

Period	Account	Amount Description	Amount	Supplier Description	Value for Money
201809	1800	Training Fees	3,620.00	College of Policing	Operational Need
201809	1800	Training Fees	1,521.90	City & Guilds	Operational Need
201809	1800	Training Fees	3,960.00	Control-F	Operational Need
201809	1800	Training Fees	2,133.00	College of Policing	Operational Need
201809	1800	Training Fees	3,200.00	Cellebrite UK Ltd	Operational Need
201809	1800	Training Fees	3,200.00	Cellebrite UK Ltd	Operational Need
201809	1800	Training Fees	967.00	College of Policing	Operational Need
201809	1800	Training Fees	875.00	XYZ Training	Operational Need
201809	1803	Promotion Exams	825.00	College of Policing	Operational Need
201809	2002	Reactive Maintenance	810.00	Energy Fit Ltd	Contract Framework / Tender Award
201809	2002	Reactive Maintenance	4,623.06	Workman LLP	Contract Framework / Tender Award
201809	2006	Maintenance holding code	1,501.72	Graham Facilities Management	Contract Framework / Tender Award
201809	2006	Maintenance holding code	24,860.00	Graham Facilities Management	Contract Framework / Tender Award
201809	2006	Maintenance holding code	1,385.16	Graham Facilities Management	Contract Framework / Tender Award
201809	2100	Electricity	4,566.31	Npower Northern Ltd	Contract Framework / Tender Award
201809	2100	Electricity	2,474.85	Npower Northern Ltd	Contract Framework / Tender Award
201809	2100	Electricity	7,246.43	Npower Northern Ltd	Contract Framework / Tender Award
201809	2100	Electricity	3,271.86	Npower Northern Ltd	Contract Framework / Tender Award
201809	2100	Electricity	829.93	Npower Northern Ltd	Contract Framework / Tender Award
201809	2100	Electricity	15,205.62	Npower Northern Ltd	Contract Framework / Tender Award
201809	2100	Electricity	1,767.63	Npower Northern Ltd	Contract Framework / Tender Award
201809	2100	Electricity	3,777.02	Npower Northern Ltd	Contract Framework / Tender Award
201809	2100	Electricity	2,336.47	Npower Northern Ltd	Contract Framework / Tender Award
201809	2100	Electricity	1,498.52	Npower Northern Ltd	Contract Framework / Tender Award
201809	2100	Electricity	544.88	Npower Northern Ltd	Contract Framework / Tender Award
201809	2100	Electricity	7,338.91	Npower Northern Ltd	Contract Framework / Tender Award
201809	2100	Electricity	3,796.65	Npower Northern Ltd	Contract Framework / Tender Award
201809	2100	Electricity	689.44	Npower Northern Ltd	Contract Framework / Tender Award
201809	2100	Electricity	6,565.65	Npower Northern Ltd	Contract Framework / Tender Award
201809	2101	Gas	961.45	Corona Energy	Contract Framework / Tender Award
201809	2101	Gas	2,699.49	Corona Energy	Contract Framework / Tender Award
201809	2101	Gas	1,890.12	Corona Energy	Contract Framework / Tender Award
201809	2101	Gas	509.06	Corona Energy	Contract Framework / Tender Award
201809	2101	Gas	1,350.00	Corona Energy	Contract Framework / Tender Award
201809	2101	Gas	1,480.11	Corona Energy	Contract Framework / Tender Award
201809	2101	Gas	716.09	Corona Energy	Contract Framework / Tender Award
201809	2101	Gas	1,448.85	Corona Energy	Contract Framework / Tender Award
201809	2101	Gas	1,903.68	Corona Energy	Contract Framework / Tender Award
201809	2101	Gas	1,457.32	Corona Energy	Contract Framework / Tender Award
201809	2200	Rents,Wayleaves etc	3,846.25	Durham County Council	Sole Supplier
201809	2200	Rents,Wayleaves etc	11,896.00	LCP Investments Ltd	Sole Supplier
201809	2200	Rents,Wayleaves etc	505.32	LCP Investments Ltd	Sole Supplier

201809	2225	Rates	1,008.00	Durham County Council	Sole Supplier
201809	2225	Rates	4,601.00	Durham County Council	Sole Supplier
201809	2225	Rates	2,444.00	Durham County Council	Sole Supplier
201809	2225	Rates	1,850.00	Durham County Council	Sole Supplier
201809	2225	Rates	3,287.00	Durham County Council	Sole Supplier
201809	2225	Rates	1,110.00	Durham County Council	Sole Supplier
201809	2225	Rates	10,476.00	Durham County Council	Sole Supplier
201809	2225	Rates	976.00	Durham County Council	Sole Supplier
201809	2225	Rates	3,985.00	Durham County Council	Sole Supplier
201809	2225	Rates	20,131.00	Durham County Council	Sole Supplier
201809	2225	Rates	4,655.00	Darlington Borough Council	Sole Supplier
201809	2225	Rates	1,429.00	Durham County Council	Sole Supplier
201809	2225	Rates	10,335.00	Durham County Council	Sole Supplier
201809	2225	Rates	1,599.00	Durham County Council	Sole Supplier
201809	2225	Rates	11,195.00	Durham County Council	Sole Supplier
201809	2225	Rates	2,925.00	The Durham BID Company Ltd	Sole Supplier
201809	2225	Rates	14,763.00	Sunderland City Council	Sole Supplier
201809	2225	Rates	810.00	Durham County Council	Sole Supplier
201809	2250	Water	3,119.69	Northumbrian Water Ltd	Sole Supplier
201809	2250	Water	1,610.83	Northumbrian Water Ltd	Sole Supplier
201809	2250	Water	3,128.57	Northumbrian Water Ltd	Sole Supplier
201809	2250	Water	3,938.43	Northumbrian Water Ltd	Sole Supplier
201809	2303	Cleaning Contract	889.83	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201809	2303	Cleaning Contract	1,321.69	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201809	2303	Cleaning Contract	947.24	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201809	2303	Cleaning Contract	10,804.05	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201809	2303	Cleaning Contract	2,839.57	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201809	2303	Cleaning Contract	3,569.83	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201809	2303	Cleaning Contract	2,873.72	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201809	2303	Cleaning Contract	574.00	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201809	2303	Cleaning Contract	1,518.00	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201809	2303	Cleaning Contract	574.08	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201809	2303	Cleaning Contract	2,698.11	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201809	2303	Cleaning Contract	3,226.84	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201809	2303	Cleaning Contract	2,775.40	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201809	2303	Cleaning Contract	1,412.31	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201809	2303	Cleaning Contract	746.31	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201809	2303	Cleaning Contract	3,220.37	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201809	2303	Cleaning Contract	3,563.72	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201809	3000	Petrol	1,081.69	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201809	3000	Petrol	1,015.36	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201809	3000	Petrol	3,332.38	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201809	3000	Petrol	693.65	Allstar Business Solutions Ltd	Contract Framework / Tender Award

201809	3000	Petrol	540.00	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201809	3001	Diesel	3,265.77	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201809	3001	Diesel	5,195.37	Oil NRG Ltd	Contract Framework / Tender Award
201809	3001	Diesel	3,362.62	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201809	3001	Diesel	7,130.90	Oil NRG Ltd	Contract Framework / Tender Award
201809	3001	Diesel	2,574.25	Oil NRG Ltd	Contract Framework / Tender Award
201809	3001	Diesel	3,988.01	Oil NRG Ltd	Contract Framework / Tender Award
201809	3001	Diesel	5,233.50	Oil NRG Ltd	Contract Framework / Tender Award
201809	3001	Diesel	5,019.03	Oil NRG Ltd	Contract Framework / Tender Award
201809	3005	Vehicle Excise Licences	848.00	Post Office Counters Ltd	Sole Supplier
201809	3007	Vehicle Accessories	538.00	PVL UK Ltd	Contract Framework / Tender Award
201809	3050	Vehicle Repairs & Maintenance	1,049.94	Cooper Sunderland	Contract Framework / Tender Award
201809	3050	Vehicle Repairs & Maintenance	4,682.72	Drive Motor Retail Darlington	Contract Framework / Tender Award
201809	3051	Vehicle Repairs & Maintenance - Excess	2,990.90	CF Motoring Services Ltd	Contract Framework / Tender Award
201809	3051	Vehicle Repairs & Maintenance - Excess	1,000.00	CF Motoring Services Ltd	Contract Framework / Tender Award
201809	3103	All Vehicle hire costs	692.00	Enterprise RAC UK Ltd	Contract Framework / Tender Award
201809	3103	All Vehicle hire costs	535.90	Enterprise RAC UK Ltd	Contract Framework / Tender Award
201809	4000	General Equipment	6,478.86	Park Cameras	Contract Framework / Tender Award
201809	4000	General Equipment	3,856.48	Foster & Freeman Ltd	Contract Framework / Tender Award
201809	4000	General Equipment	1,738.12	Foster & Freeman Ltd	Contract Framework / Tender Award
201809	4000	General Equipment	990.00	Scenesafe	Contract Framework / Tender Award
201809	4000	General Equipment	3,878.58	Durham County Council	Contract Framework / Tender Award
201809	4001	Ammunition	5,247.50	Edgar Brothers	Contract Framework / Tender Award
201809	4001	Ammunition	19,922.00	GMK Ltd	Contract Framework / Tender Award
201809	4001	Ammunition	1,689.00	GMK Ltd	Contract Framework / Tender Award
201809	4003	Consumables	2,201.31	Acota Ltd	Contract Framework / Tender Award
201809	4004	Equipment Maintenance	1,161.00	Morgana Systems Ltd	Contract Framework / Tender Award
201809	4008	Tasers Equipment	770.00	Axon Public Safety UK Ltd	Contract Framework / Tender Award
201809	4050	Furniture & Fittings	760.52	OnLine Ergonomics Ltd	Contract Framework / Tender Award
201809	4154	Protective equipment	900.00	Cooper Sunderland	Contract Framework / Tender Award
201809	4200	Stationery	899.80	Premier Paper	Contract Framework / Tender Award
201809	4200	Stationery	951.48	Antalis	Contract Framework / Tender Award
201809	4200	Stationery	2,129.40	Antalis	Contract Framework / Tender Award
201809	4200	Stationery	655.00	Hotline Group Ltd	Contract Framework / Tender Award
201809	4250	Postage	9,451.31	Purchase Power	Contract Framework / Tender Award
201809	4301	ICT Hardware - Maintenance	1,282.64	National Cyber Security Centre	Contract Framework / Tender Award
201809	4301	ICT Hardware - Maintenance	854.38	Port-P Ltd	Contract Framework / Tender Award
201809	4303	ICT Software - Maintenance	2,034.00	Phoenix Software Ltd	Contract Framework / Tender Award
201809	4303	ICT Software - Maintenance	4,823.00	Phoenix Software Ltd	Contract Framework / Tender Award
201809	4303	ICT Software - Maintenance	15,000.00	Capita Secure Information Systems Ltd	Contract Framework / Tender Award
201809	4303	ICT Software - Maintenance	5,364.05	Capita Secure Resource Solutions Ltd	Contract Framework / Tender Award
201809	4303	ICT Software - Maintenance	2,859.57	Bottomline Technologies Ltd	Contract Framework / Tender Award
201809	4303	ICT Software - Maintenance	39,579.96	Unit 4 Business Software Ltd	Contract Framework / Tender Award

201809	4303	ICT Software - Maintenance	1,465.42	Access Data Group Inc	Contract Framework / Tender Award
201809	4303	ICT Software - Maintenance	1,264.09	Open Text UK Ltd	Contract Framework / Tender Award
201809	4303	ICT Software - Maintenance	2,850.00	Cellebrite UK Ltd	Contract Framework / Tender Award
201809	4303	ICT Software - Maintenance	1,720.56	Open Text UK Ltd	Contract Framework / Tender Award
201809	4304	ICT In-house maintenance	3,000.00	Port-P Ltd	Contract Framework / Tender Award
201809	4357	Airwaves Menu Service Costs	2,577.00	Vodafone Ltd	Contract Framework / Tender Award
201809	4357	Airwaves Menu Service Costs	2,577.00	Vodafone Ltd	Contract Framework / Tender Award
201809	4357	Airwaves Menu Service Costs	542.28	Vodafone Ltd	Contract Framework / Tender Award
201809	4405	Telephones - Fixed Lines Charges	3,658.60	Daisy Communications Ltd	Contract Framework / Tender Award
201809	4408	Telephones - Fixed Line Call Charges	1,862.25	Daisy Communications Ltd	Contract Framework / Tender Award
201809	4413	Mobile Phones - Calls	690.00	Vodafone Ltd	Contract Framework / Tender Award
201809	4413	Mobile Phones - Calls	690.00	Vodafone Ltd	Contract Framework / Tender Award
201809	4430	Wide Area Network	634.91	Daisy Communications Ltd	Contract Framework / Tender Award
201809	4431	Local Area Network	33,905.61	Virgin Media Ltd	Contract Framework / Tender Award
201809	4453	Conference Fees	625.00	The Honest Lawyer Hotel	Contract Framework / Tender Award
201809	4453	Conference Fees	879.40	College of Policing	Contract Framework / Tender Award
201809	4700	Agency Fees	3,000.00	Nigel Wright Consultancy Ltd	Contract Framework / Tender Award
201809	4705	Legal Expenses	500.00	Miss Natasha Andrews	Contract Framework / Tender Award
201809	4705	Legal Expenses	4,100.00	S Faulks	Contract Framework / Tender Award
201809	4705	Legal Expenses	12,756.50	Beachcroft LLP	Contract Framework / Tender Award
201809	4706	Compensation Orders	5,350.00	Caroline Jones	Contract Framework / Tender Award
201809	4708	Interpreters Fees	1,000.00	Crown Lingua Services Ltd	Contract Framework / Tender Award
201809	4710	Visiting Lecturers Fees	1,500.00	Paul Rooney	Contract Framework / Tender Award
201809	4710	Visiting Lecturers Fees	1,452.00	Lisa Murrell	Contract Framework / Tender Award
201809	4712	Itemised Billing Enquiries	1,994.52	Experian	Contract Framework / Tender Award
201809	4712	Itemised Billing Enquiries	32,377.05	Home Office	Contract Framework / Tender Award
201809	4713	Player Fees	600.00	Dennis Noble	Contract Framework / Tender Award
201809	4714	First Aid/Medical supplies	707.44	Aero Healthcare Ltd	Contract Framework / Tender Award
201809	4750	Health Management	1,680.00	Healthwork Ltd	Contract Framework / Tender Award
201809	4750	Health Management	4,560.00	Healthwork Ltd	Contract Framework / Tender Award
201809	4750	Health Management	6,100.00	Healthwork Ltd	Contract Framework / Tender Award
201809	4751	Medical Statements	2,100.00	Ian Simmons Ophthalmics Ltd	Contract Framework / Tender Award
201809	4754	Employee Assistance Programme	1,380.00	CiC	Contract Framework / Tender Award
201809	4756	Forensic Pathology	2,629.95	Dr J R Bolton	Contract Framework / Tender Award
201809	4756	Forensic Pathology	1,544.45	Dr James M MacKenzie	Contract Framework / Tender Award
201809	4756	Forensic Pathology	2,639.20	Mark Egan	Contract Framework / Tender Award
201809	4756	Forensic Pathology	2,612.00	Dr Louise Mulcahy	Contract Framework / Tender Award
201809	4825	Miscellaneous Subscriptions	1,846.15	CIPFA Business Ltd	Contract Framework / Tender Award
201809	4827	Accreditation	10,000.00	West Mercia Police & Crime Commissioner	Sole Supplier
201809	4854	Ex Gratia Payments	630.00	One Off Suppliers	Contract Framework / Tender Award
201809	4856	Prisoner Expenses	540.00	Scenesafe	Contract Framework / Tender Award
201809	4856	Prisoner Expenses	586.50	Scenesafe	Contract Framework / Tender Award
201809	4856	Prisoner Expenses	900.00	Charles Fellows Supplies Ltd	Contract Framework / Tender Award

201809	4860	ID Parades	10,319.25	West Yorkshire Police & Crime Commissioner	Contract Framework / Tender Award
201809	4860	ID Parades	30,957.75	West Yorkshire Police & Crime Commissioner	Contract Framework / Tender Award
201809	4868	Other Expenses	2,306.00	Kennedy's Law LLP	Contract Framework / Tender Award
201809	4868	Other Expenses	2,668.00	Kennedy's Law LLP	Contract Framework / Tender Award
201809	4868	Other Expenses	2,002.00	Kennedy's Law LLP	Contract Framework / Tender Award
201809	4868	Other Expenses	936.00	Kennedy's Law LLP	Contract Framework / Tender Award
201809	4868	Other Expenses	700.00	Kennedy's Law LLP	Contract Framework / Tender Award
201809	4868	Other Expenses	5,228.50	RJW Associates Ltd	Contract Framework / Tender Award
201809	4868	Other Expenses	938.29	South Yorkshire Police & Crime Commissioner	Contract Framework / Tender Award
201809	4872	Room hire	1,887.50	Elior The Riverside Events LLP	Contract Framework / Tender Award
201809	4900	Prosecution Costs -General	1,531.62	Opus 2 International t/a Opus 2 Digital Transcription	Contract Framework / Tender Award
201809	4900	Prosecution Costs -General	531.16	Epiq Europe Ltd	Contract Framework / Tender Award
201809	5050	Mutual Aid/SPS	851.86	North Yorkshire Police & Crime Commissioner	Collaboration / SLA
201809	5075	Miscellaneous / Other Contributions	8,000.00	Leicestershire Police	Grant Award
201809	5075	Miscellaneous / Other Contributions	2,130.00	One Off Suppliers	Grant Award
201809	5103	Crimestoppers	12,000.00	Northumbria Police & Crime Commissioner	Grant Award
201809	5103	Crimestoppers	4,621.75	Treble 5 Treble 1 Ltd	Grant Award
201809	9000	Stock	2,711.90	Workwear Express Ltd	Contract Framework / Tender Award
201809	9000	Stock	835.20	Greenham Trading Ltd	Contract Framework / Tender Award
201809	9000	Stock	1,998.00	Charles Fellows Supplies Ltd	Contract Framework / Tender Award
201809	9000	Stock	6,404.00	Hi-Tec Europe Ltd	Contract Framework / Tender Award
201809	9000	Stock	2,244.00	PMD Magnetics	Contract Framework / Tender Award
201809	9000	Stock	997.16	Scenesafe	Contract Framework / Tender Award
201809	9000	Stock	1,770.00	Typhoon International Ltd	Contract Framework / Tender Award
201809	9000	Stock	818.30	Scenesafe	Contract Framework / Tender Award
201809	9000	Stock	721.80	Scenesafe	Contract Framework / Tender Award
201809	9037	HOLMES uplift	5,545.42	Lancashire Poince & Crime Commissioner	Contract Framework / Tender Award
201809	9037	HOLMES uplift	23,020.00	Unisys Ltd	Contract Framework / Tender Award