

Period	Account	Account Description	Amount	Supplier Description	Value for Money
201710	1800	Training Fees	8,600.00	West Yorkshire Police & Crime Commissioner	Operational Need
201710	1800	Training Fees	2,500.00	Norfolk Constabulary	Operational Need
201710	1800	Training Fees	3,726.00	College of Policing	Operational Need
201710	1800	Training Fees	4,282.00	College of Policing	Operational Need
201710	1800	Training Fees	500.00	Applied Criminology Associates	Operational Need
201710	1800	Training Fees	8,600.00	West Yorkshire Police & Crime Commissioner	Operational Need
201710	1800	Training Fees	1,680.00	TBF Systems	Operational Need
201710	1803	Promotion Exams	1,425.00	College of Policing	Operational Need
201710	2001	Planned Maintenance	900.02	Graham Facilities Management	Contract Framework / Tender Award
201710	2002	Reactive Maintenance	752.73	Graham Facilities Management	Contract Framework / Tender Award
201710	2002	Reactive Maintenance	500.84	Graham Facilities Management	Contract Framework / Tender Award
201710	2002	Reactive Maintenance	572.41	Graham Facilities Management	Contract Framework / Tender Award
201710	2002	Reactive Maintenance	1,906.85	Graham Facilities Management	Contract Framework / Tender Award
201710	2002	Reactive Maintenance	1,573.57	Graham Facilities Management	Contract Framework / Tender Award
201710	2002	Reactive Maintenance	1,089.00	Graham Facilities Management	Contract Framework / Tender Award
201710	2002	Reactive Maintenance	763.61	Graham Facilities Management	Contract Framework / Tender Award
201710	2002	Reactive Maintenance	4,995.00	Edge Technology Power Ltd	Contract Framework / Tender Award
201710	2002	Reactive Maintenance	572.45	Graham Facilities Management	Contract Framework / Tender Award
201710	2002	Reactive Maintenance	2,192.10	Graham Facilities Management	Contract Framework / Tender Award
201710	2002	Reactive Maintenance	562.66	Graham Facilities Management	Contract Framework / Tender Award
201710	2002	Reactive Maintenance	1,033.59	Graham Facilities Management	Contract Framework / Tender Award
201710	2002	Reactive Maintenance	4,841.10	Graham Facilities Management	Contract Framework / Tender Award
201710	2002	Reactive Maintenance	930.64	Graham Facilities Management	Contract Framework / Tender Award
201710	2002	Reactive Maintenance	531.44	Graham Facilities Management	Contract Framework / Tender Award
201710	2002	Reactive Maintenance	933.69	Graham Facilities Management	Contract Framework / Tender Award
201710	2002	Reactive Maintenance	983.98	Graham Facilities Management	Contract Framework / Tender Award
201710	2002	Reactive Maintenance	869.06	Graham Facilities Management	Contract Framework / Tender Award
201710	2002	Reactive Maintenance	900.01	Graham Facilities Management	Contract Framework / Tender Award
201710	2002	Reactive Maintenance	2,593.62	Graham Facilities Management	Contract Framework / Tender Award
201710	2002	Reactive Maintenance	900.02	Graham Facilities Management	Contract Framework / Tender Award
201710	2002	Reactive Maintenance	2,534.29	Graham Facilities Management	Contract Framework / Tender Award
201710	2002	Reactive Maintenance	598.07	Graham Facilities Management	Contract Framework / Tender Award
201710	2002	Reactive Maintenance	889.10	Graham Facilities Management	Contract Framework / Tender Award
201710	2002	Reactive Maintenance	1,826.59	Graham Facilities Management	Contract Framework / Tender Award
201710	2002	Reactive Maintenance	1,791.17	Graham Facilities Management	Contract Framework / Tender Award
201710	2002	Reactive Maintenance	1,542.50	Maurice Daley Partnership	Contract Framework / Tender Award
201710	2002	Reactive Maintenance	4,533.00	WorkmanLLP	Contract Framework / Tender Award
201710	2006	Maintenance holding code	24,849.61	Graham Facilities Management	Contract Framework / Tender Award
201710	2006	Maintenance holding code	5,614.38	Graham Facilities Management	Contract Framework / Tender Award
201710	2100	Electricity	4,834.41	Npower Northern Ltd	Contract Framework / Tender Award
201710	2100	Electricity	1,195.65	Npower Northern Ltd	Contract Framework / Tender Award
201710	2100	Electricity	2,596.47	Npower Northern Ltd	Contract Framework / Tender Award
201710	2100	Electricity	2,712.68	Npower Northern Ltd	Contract Framework / Tender Award
201710	2100	Electricity	651.98	Npower Northern Ltd	Contract Framework / Tender Award
201710	2100	Electricity	682.95	Npower Northern Ltd	Contract Framework / Tender Award
201710	2100	Electricity	2,418.75	Npower Northern Ltd	Contract Framework / Tender Award
201710	2100	Electricity	5,886.00	Npower Northern Ltd	Contract Framework / Tender Award
201710	2100	Electricity	793.47	Npower Northern Ltd	Contract Framework / Tender Award
201710	2100	Electricity	637.96	Npower Northern Ltd	Contract Framework / Tender Award

201710	2100	Electricity	2,178.77	Npower Northern Ltd	Contract Framework / Tender Award
201710	2100	Electricity	7,028.91	Npower Northern Ltd	Contract Framework / Tender Award
201710	2100	Electricity	2,169.59	Npower Northern Ltd	Contract Framework / Tender Award
201710	2100	Electricity	872.04	Npower Northern Ltd	Contract Framework / Tender Award
201710	2100	Electricity	3,463.67	Npower Northern Ltd	Contract Framework / Tender Award
201710	2100	Electricity	6,595.91	Npower Northern Ltd	Contract Framework / Tender Award
201710	2100	Electricity	5,082.20	Durham County Council	Contract Framework / Tender Award
201710	2100	Electricity	671.52	Npower Northern Ltd	Contract Framework / Tender Award
201710	2100	Electricity	3,295.44	Npower Northern Ltd	Contract Framework / Tender Award
201710	2100	Electricity	21,367.22	Npower Northern Ltd	Contract Framework / Tender Award
201710	2100	Electricity	736.90	Npower Northern Ltd	Contract Framework / Tender Award
201710	2100	Electricity	1,339.27	Npower Northern Ltd	Contract Framework / Tender Award
201710	2100	Electricity	6,792.84	Npower Northern Ltd	Contract Framework / Tender Award
201710	2100	Electricity	3,319.65	Npower Northern Ltd	Contract Framework / Tender Award
201710	2100	Electricity	1,147.14	Npower Northern Ltd	Contract Framework / Tender Award
201710	2100	Electricity	20,233.43	Npower Northern Ltd	Contract Framework / Tender Award
201710	2100	Electricity	4,664.65	Npower Northern Ltd	Contract Framework / Tender Award
201710	2100	Electricity	2,674.18	Npower Northern Ltd	Contract Framework / Tender Award
201710	2100	Electricity	4,169.12	Npower Northern Ltd	Contract Framework / Tender Award
201710	2100	Electricity	543.78	Npower Northern Ltd	Contract Framework / Tender Award
201710	2100	Electricity	4,865.55	Npower Northern Ltd	Contract Framework / Tender Award
201710	2100	Electricity	2,354.75	Npower Northern Ltd	Contract Framework / Tender Award
201710	2100	Electricity	829.92	Npower Northern Ltd	Contract Framework / Tender Award
201710	2100	Electricity	3,605.30	Npower Northern Ltd	Contract Framework / Tender Award
201710	2100	Electricity	793.51	Npower Northern Ltd	Contract Framework / Tender Award
201710	2100	Electricity	1,094.99	Npower Northern Ltd	Contract Framework / Tender Award
201710	2100	Electricity	4,957.71	Npower Northern Ltd	Contract Framework / Tender Award
201710	2100	Electricity	4,628.75	Npower Northern Ltd	Contract Framework / Tender Award
201710	2101	Gas	1,722.79	Corona Energy	Contract Framework / Tender Award
201710	2101	Gas	1,844.00	Corona Energy	Contract Framework / Tender Award
201710	2101	Gas	749.38	Corona Energy	Contract Framework / Tender Award
201710	2101	Gas	1,689.77	Corona Energy	Contract Framework / Tender Award
201710	2101	Gas	2,139.87	Corona Energy	Contract Framework / Tender Award
201710	2101	Gas	1,655.33	Corona Energy	Contract Framework / Tender Award
201710	2101	Gas	1,504.23	Corona Energy	Contract Framework / Tender Award
201710	2101	Gas	3,868.81	Corona Energy	Contract Framework / Tender Award
201710	2101	Gas	657.79	Corona Energy	Contract Framework / Tender Award
201710	2101	Gas	1,550.74	Corona Energy	Contract Framework / Tender Award
201710	2101	Gas	572.85	Corona Energy	Contract Framework / Tender Award
201710	2101	Gas	1,380.86	Corona Energy	Contract Framework / Tender Award
201710	2101	Gas	1,565.49	Corona Energy	Contract Framework / Tender Award
201710	2101	Gas	1,683.97	Corona Energy	Contract Framework / Tender Award
201710	2101	Gas	1,609.63	Corona Energy	Contract Framework / Tender Award
201710	2101	Gas	1,191.44	Corona Energy	Contract Framework / Tender Award
201710	2101	Gas	1,393.00	Corona Energy	Contract Framework / Tender Award
201710	2101	Gas	1,416.11	Corona Energy	Contract Framework / Tender Award
201710	2101	Gas	2,885.54	Corona Energy	Contract Framework / Tender Award
201710	2101	Gas	650.21	Corona Energy	Contract Framework / Tender Award
201710	2101	Gas	547.51	Corona Energy	Contract Framework / Tender Award
201710	2103	Energy Management	1,000.00	DEC Surveys Ltd	Contract Framework / Tender Award

201710	2200	Rents,Wayleaves etc	2,779.37	Durham County Council	Sole Supplier
201710	2200	Rents,Wayleaves etc	1,068.60	Darlington Borough Council	Sole Supplier
201710	2200	Rents,Wayleaves etc	1,000.00	St Thomas Church Hall	Sole Supplier
201710	2200	Rents,Wayleaves etc	2,265.14	St Thomas Church Hall	Sole Supplier
201710	2200	Rents,Wayleaves etc	9,112.79	Durham County Council	Sole Supplier
201710	2225	Rates	10,179.00	Durham County Council	Sole Supplier
201710	2225	Rates	19,863.00	Durham County Council	Sole Supplier
201710	2225	Rates	1,331.00	Durham County Council	Sole Supplier
201710	2225	Rates	2,375.00	Durham County Council	Sole Supplier
201710	2225	Rates	954.00	Durham County Council	Sole Supplier
201710	2225	Rates	4,735.00	Darlington Borough Council	Sole Supplier
201710	2225	Rates	738.00	Durham County Council	Sole Supplier
201710	2225	Rates	4,637.00	Durham County Council	Sole Supplier
201710	2225	Rates	10,514.00	Durham County Council	Sole Supplier
201710	2225	Rates	1,102.00	Durham County Council	Sole Supplier
201710	2225	Rates	10,343.00	Durham County Council	Sole Supplier
201710	2225	Rates	3,193.00	Durham County Council	Sole Supplier
201710	2225	Rates	3,872.00	Durham County Council	Sole Supplier
201710	2225	Rates	1,814.00	Durham County Council	Sole Supplier
201710	2225	Rates	1,190.00	Durham County Council	Sole Supplier
201710	2225	Rates	833.00	Durham County Council	Sole Supplier
201710	2225	Rates	16,687.00	Sunderland City Council	Sole Supplier
201710	2225	Rates	786.00	Durham County Council	Sole Supplier
201710	2250	Water	552.91	Advanced Demand Side Management Ltd	Sole Supplier
201710	2400	Grounds Maintenance	836.00	Graham Facilities Management	Contract Framework / Tender Award
201710	2400	Grounds Maintenance	836.00	Graham Facilities Management	Contract Framework / Tender Award
201710	2400	Grounds Maintenance	836.00	Graham Facilities Management	Contract Framework / Tender Award
201710	2400	Grounds Maintenance	836.00	Graham Facilities Management	Contract Framework / Tender Award
201710	2400	Grounds Maintenance	836.00	Graham Facilities Management	Contract Framework / Tender Award
201710	2400	Grounds Maintenance	836.00	Graham Facilities Management	Contract Framework / Tender Award
201710	3000	Petrol	539.72	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201710	3001	Diesel	2,502.75	Oil NRG Ltd	Contract Framework / Tender Award
201710	3001	Diesel	4,214.27	Oil NRG Ltd	Contract Framework / Tender Award
201710	3001	Diesel	859.58	Oil NRG Ltd	Contract Framework / Tender Award
201710	3001	Diesel	4,583.91	Oil NRG Ltd	Contract Framework / Tender Award
201710	3001	Diesel	1,782.54	Oil NRG Ltd	Contract Framework / Tender Award
201710	3001	Diesel	1,881.57	Oil NRG Ltd	Contract Framework / Tender Award
201710	3001	Diesel	15,881.09	Oil NRG Ltd	Contract Framework / Tender Award
201710	3001	Diesel	2,751.84	Oil NRG Ltd	Contract Framework / Tender Award
201710	3001	Diesel	1,980.60	Oil NRG Ltd	Contract Framework / Tender Award
201710	3001	Diesel	2,948.40	Oil NRG Ltd	Contract Framework / Tender Award
201710	3001	Diesel	3,785.56	Oil NRG Ltd	Contract Framework / Tender Award
201710	3001	Diesel	7,328.66	Oil NRG Ltd	Contract Framework / Tender Award
201710	3001	Diesel	2,313.35	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201710	3001	Diesel	5,147.53	Oil NRG Ltd	Contract Framework / Tender Award
201710	3001	Diesel	3,377.81	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201710	3001	Diesel	3,110.78	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201710	3001	Diesel	3,700.06	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201710	3003	Tyres	5,299.70	Goodyear Dunlop Tyres UK Ltd	Contract Framework / Tender Award
201710	3005	Vehicle Excise Licences	2,380.00	Post Office Counters Ltd	Sole Supplier

201710	3050	Vehicle Repairs & Maintenance	824.98	Cooper Sunderland	Contract Framework / Tender Award
201710	3050	Vehicle Repairs & Maintenance	1,237.87	Avon & Somerset Police & Crime Commissioner	Contract Framework / Tender Award
201710	3050	Vehicle Repairs & Maintenance	4,426.50	Sherwoods	Contract Framework / Tender Award
201710	3051	Vehicle Repairs & Maintenance - Excess	2,123.50	CF Motoring Services Ltd	Contract Framework / Tender Award
201710	3051	Vehicle Repairs & Maintenance - Excess	1,000.00	CF Motoring Services Ltd	Contract Framework / Tender Award
201710	3103	All Vehicle hire costs	1,502.96	Enterprise RAC UK Ltd	Contract Framework / Tender Award
201710	4000	General Equipment	654.00	Air Science Technologies	Contract Framework / Tender Award
201710	4000	General Equipment	513.00	MB Distribution (Cleveland) Ltd	Contract Framework / Tender Award
201710	4000	General Equipment	1,199.61	Support Logistics Europe Ltd	Contract Framework / Tender Award
201710	4000	General Equipment	3,270.44	Foster & Freeman Ltd	Contract Framework / Tender Award
201710	4000	General Equipment	812.07	WA Products (UK) Ltd	Contract Framework / Tender Award
201710	4000	General Equipment	2,470.00	AGX Holdings Ltd	Contract Framework / Tender Award
201710	4000	General Equipment	533.16	Support Logistics Europe Ltd	Contract Framework / Tender Award
201710	4000	General Equipment	981.84	Aspen International Ltd	Contract Framework / Tender Award
201710	4001	Ammunition	19,250.00	Axon Public Safety UK Ltd	Contract Framework / Tender Award
201710	4003	Consumables	977.46	Wex Photographic	Contract Framework / Tender Award
201710	4003	Consumables	2,168.79	Acota Ltd	Contract Framework / Tender Award
201710	4003	Consumables	624.98	BOC Gases Manchester	Contract Framework / Tender Award
201710	4004	Equipment Maintenance	1,138.50	Carillion Integrated Services	Contract Framework / Tender Award
201710	4050	Furniture & Fittings	1,116.00	Fast Engineering	Contract Framework / Tender Award
201710	4050	Furniture & Fittings	588.00	Rapid Racking Ltd	Contract Framework / Tender Award
201710	4105	Catering Hospitality	2,500.00	Radisson SAS Hotel Durham	Contract Framework / Tender Award
201710	4154	Protective equipment	869.00	Aegis Engineering Ltd	Contract Framework / Tender Award
201710	4200	Stationery	769.16	Dales Print & Presentation Supplies	Contract Framework / Tender Award
201710	4200	Stationery	1,019.55	Antalis	Contract Framework / Tender Award
201710	4200	Stationery	676.72	Canon (UK) Ltd	Contract Framework / Tender Award
201710	4200	Stationery	1,411.00	Hotline Group Ltd	Contract Framework / Tender Award
201710	4200	Stationery	860.00	Hotline Group Ltd	Contract Framework / Tender Award
201710	4203	Photocopying - rental	1,002.65	Canon (UK) Ltd	Contract Framework / Tender Award
201710	4203	Photocopying - rental	6,137.67	Canon (UK) Ltd	Contract Framework / Tender Award
201710	4206	Photocopying - copies	945.71	Canon (UK) Ltd	Contract Framework / Tender Award
201710	4207	Survey mail	2,157.31	Metromail	Contract Framework / Tender Award
201710	4250	Postage	8,202.43	Purchase Power	Contract Framework / Tender Award
201710	4250	Postage	750.22	Purchase Power	Contract Framework / Tender Award
201710	4255	Books / Licence Charge	960.00	CIPFA Business Ltd	Contract Framework / Tender Award
201710	4300	ICT Hardware - Purchases	1,022.70	Dell Software International Ltd	Contract Framework / Tender Award
201710	4302	ICT Software - Purchases	10,000.00	Unit 4 Business Software Ltd	Contract Framework / Tender Award
201710	4303	ICT Software - Maintenance	6,650.00	Software Box Ltd	Contract Framework / Tender Award
201710	4303	ICT Software - Maintenance	6,607.26	WPC	Contract Framework / Tender Award
201710	4303	ICT Software - Maintenance	2,034.00	Phoenix Software Ltd	Contract Framework / Tender Award
201710	4303	ICT Software - Maintenance	1,500.00	MediaLogix Ltd	Contract Framework / Tender Award
201710	4303	ICT Software - Maintenance	9,224.92	Unify Communications Ltd	Contract Framework / Tender Award
201710	4303	ICT Software - Maintenance	1,244.00	IBM United Kingdom Ltd	Contract Framework / Tender Award
201710	4303	ICT Software - Maintenance	14,878.27	Capita Secure Information Systems Ltd	Contract Framework / Tender Award
201710	4303	ICT Software - Maintenance	15,000.00	Capita Secure Information Systems Ltd	Contract Framework / Tender Award
201710	4303	ICT Software - Maintenance	38,241.52	Unit 4 Business Software Ltd	Contract Framework / Tender Award
201710	4304	ICT In-house maintenance	548.94	Specialist Computer Centres Ltd	Contract Framework / Tender Award
201710	4304	ICT In-house maintenance	865.10	Graham Facilities Management	Contract Framework / Tender Award
201710	4304	ICT In-house maintenance	916.00	North Yorkshire Police & Crime Commissioner	Contract Framework / Tender Award
201710	4304	ICT In-house maintenance	661.50	Port-P Ltd	Contract Framework / Tender Award

201710	4304	ICT In-house maintenance	1,050.00	Corporate Direct (Europe) Ltd	Contract Framework / Tender Award
201710	4304	ICT In-house maintenance	661.50	Port-P Ltd	Contract Framework / Tender Award
201710	4304	ICT In-house maintenance	3,000.00	Port-P Ltd	Contract Framework / Tender Award
201710	4304	ICT In-house maintenance	896.53	Derbyshire Police & Crime Commissioner	Contract Framework / Tender Award
201710	4304	ICT In-house maintenance	1,219.97	Specialist Computer Centres Ltd	Contract Framework / Tender Award
201710	4305	IT Requests	547.30	Probrand Ltd	Contract Framework / Tender Award
201710	4305	IT Requests	10,798.20	XMA Ltd	Contract Framework / Tender Award
201710	4405	Telephones - Fixed Lines Charges	4,302.27	Daisy Communications Ltd	Contract Framework / Tender Award
201710	4405	Telephones - Fixed Lines Charges	4,362.82	Daisy Communications Ltd	Contract Framework / Tender Award
201710	4408	Telephones - Fixed Line Call Charges	1,815.66	Daisy Communications Ltd	Contract Framework / Tender Award
201710	4408	Telephones - Fixed Line Call Charges	2,138.71	Daisy Communications Ltd	Contract Framework / Tender Award
201710	4412	Mobile Phones - Rental	883.60	EE	Contract Framework / Tender Award
201710	4412	Mobile Phones - Rental	5,780.91	EE	Contract Framework / Tender Award
201710	4412	Mobile Phones - Rental	730.97	EE	Contract Framework / Tender Award
201710	4412	Mobile Phones - Rental	1,622.60	EE	Contract Framework / Tender Award
201710	4412	Mobile Phones - Rental	2,892.00	EE	Contract Framework / Tender Award
201710	4412	Mobile Phones - Rental	739.34	Lancashire Police & Crime Commissioner	Contract Framework / Tender Award
201710	4412	Mobile Phones - Rental	5,852.22	EE	Contract Framework / Tender Award
201710	4412	Mobile Phones - Rental	594.64	EE	Contract Framework / Tender Award
201710	4412	Mobile Phones - Rental	1,622.61	EE	Contract Framework / Tender Award
201710	4412	Mobile Phones - Rental	2,892.00	EE	Contract Framework / Tender Award
201710	4412	Mobile Phones - Rental	1,001.60	EE	Contract Framework / Tender Award
201710	4412	Mobile Phones - Rental	6,348.75	EE	Contract Framework / Tender Award
201710	4430	Wide Area Network	1,776.00	Vodafone Ltd	Contract Framework / Tender Award
201710	4430	Wide Area Network	1,776.00	Vodafone Ltd	Contract Framework / Tender Award
201710	4430	Wide Area Network	28,551.87	KCOM	Contract Framework / Tender Award
201710	4430	Wide Area Network	41,048.40	KCOM	Contract Framework / Tender Award
201710	4453	Conference Fees	14,881.00	Thames Valley Police	Contract Framework / Tender Award
201710	4575	Insurance Premiums Public Liability	3,500.00	Watson Woodhouse Solicitors	Contract Framework / Tender Award
201710	4575	Insurance Premiums Public Liability	100,000.00	Travelers Insurance Co	Contract Framework / Tender Award
201710	4575	Insurance Premiums Public Liability	6,500.00	Ben Hoare Bell Solicitors	Contract Framework / Tender Award
201710	4600	Dogs - Food	979.19	Crown Pet Foods Ltd	Contract Framework / Tender Award
201710	4650	Advertising other than for Staff	1,000.00	Igloo Imaging	Contract Framework / Tender Award
201710	4703	Consultants Fees	3,600.00	FCO Services	Contract Framework / Tender Award
201710	4703	Consultants Fees	1,430.00	Key Forensic Services Ltd	Contract Framework / Tender Award
201710	4703	Consultants Fees	23,980.40	University of Durham	Contract Framework / Tender Award
201710	4703	Consultants Fees	1,827.91	Rape & Sexual Abuse Counselling Centre	Contract Framework / Tender Award
201710	4705	Legal Expenses	587.50	Ms Claire Millns	Contract Framework / Tender Award
201710	4705	Legal Expenses	4,109.90	Mr John Beggs QC	Contract Framework / Tender Award
201710	4705	Legal Expenses	874.99	Mr John Beggs QC	Contract Framework / Tender Award
201710	4705	Legal Expenses	25,000.00	Mr John Beggs QC	Contract Framework / Tender Award
201710	4705	Legal Expenses	2,348.00	Kennedy's Law LLP	Contract Framework / Tender Award
201710	4708	Interpreters Fees	1,197.46	ITL North East Ltd	Contract Framework / Tender Award
201710	4712	Itemised Billing Enquiries	1,079.06	Experian	Contract Framework / Tender Award
201710	4712	Itemised Billing Enquiries	1,079.06	Experian	Contract Framework / Tender Award
201710	4750	Health Management	7,980.00	Healthwork Ltd	Contract Framework / Tender Award
201710	4750	Health Management	3,520.00	Mr J Jayamohan	Contract Framework / Tender Award
201710	4751	Medical Statements	825.00	Dr DH Haines T D	Contract Framework / Tender Award
201710	4751	Medical Statements	2,252.50	Dr J Allgrove	Contract Framework / Tender Award
201710	4754	Employee Assistance Programme	4,643.23	CiC	Contract Framework / Tender Award

201710	4756	Forensic Pathology	2,614.83	Dr J R Bolton	Contract Framework / Tender Award
201710	4756	Forensic Pathology	2,632.78	Forensic Pathology Ltd	Contract Framework / Tender Award
201710	4756	Forensic Pathology	2,624.08	Forensic Pathology Ltd	Contract Framework / Tender Award
201710	4825	Miscellaneous Subscriptions	7,850.00	The WOW Awards	Contract Framework / Tender Award
201710	4856	Prisoner Expenses	843.75	WA Products (UK) Ltd	Contract Framework / Tender Award
201710	4856	Prisoner Expenses	789.00	WA Products (UK) Ltd	Contract Framework / Tender Award
201710	4856	Prisoner Expenses	1,249.50	WA Products (UK) Ltd	Contract Framework / Tender Award
201710	4868	Other Expenses	21,363.44	Kennedy's Law LLP	Contract Framework / Tender Award
201710	4868	Other Expenses	1,502.00	Kennedy's Law LLP	Contract Framework / Tender Award
201710	4868	Other Expenses	647,964.71	Home Office	Contract Framework / Tender Award
201710	4868	Other Expenses	174,522.15	Home Office	Contract Framework / Tender Award
201710	4868	Other Expenses	1,700.00	The Aim Project	Contract Framework / Tender Award
201710	4868	Other Expenses	15,000.00	NSPCC Registered Chartity	Contract Framework / Tender Award
201710	4868	Other Expenses	1,700.00	The Aim Project	Contract Framework / Tender Award
201710	4868	Other Expenses	1,040.97	The Aim Project	Contract Framework / Tender Award
201710	4868	Other Expenses	1,700.00	The Aim Project	Contract Framework / Tender Award
201710	4868	Other Expenses	1,950.00	TBF Systems	Contract Framework / Tender Award
201710	5075	Miscellaneous / Other Contributions	23,068.50	NECA Services Ltd	Grant Award
201710	5075	Miscellaneous / Other Contributions	17,167.00	West Midlands Police	Grant Award
201710	5100	Youth Offender Teams	30,400.00	Durham County Council	Grant Award
201710	5100	Youth Offender Teams	17,350.00	Darlington Borough Council YOT	Grant Award
201710	5103	Crimestoppers	4,621.75	Treble 5 Treble 1 Ltd	Grant Award
201710	5150	Forensic Science Services	1,373.75	Eurofins Forensic Services Ltd	Collaboration / SLA
201710	5150	Forensic Science Services	3,575.57	Eurofins Forensic Services Ltd	Collaboration / SLA
201710	5150	Forensic Science Services	45,925.00	Eurofins Forensic Services Ltd	Collaboration / SLA
201710	5150	Forensic Science Services	2,474.70	Eurofins Forensic Services Ltd	Collaboration / SLA
201710	5150	Forensic Science Services	15,441.57	Eurofins Forensic Services Ltd	Collaboration / SLA
201710	5204	External Audit Fees	1,500.00	Mazars LLP	Contract Framework / Tender Award
201710	8709	CVRS Police Fund	734.31	Peterlee Recovery Ltd	Contract Framework / Tender Award
201710	9000	Stock	617.30	Aegis Engineering Ltd	Contract Framework / Tender Award
201710	9000	Stock	1,278.50	Typhoon International Ltd	Contract Framework / Tender Award
201710	9000	Stock	1,127.75	CSI Equipment Ltd	Contract Framework / Tender Award
201710	9000	Stock	568.10	ACS Business Supplies Ltd	Contract Framework / Tender Award
201710	9000	Stock	847.10	ACS Business Supplies Ltd	Contract Framework / Tender Award
201710	9000	Stock	1,866.00	Endura Ltd	Contract Framework / Tender Award
201710	9000	Stock	1,760.30	WA Products (UK) Ltd	Contract Framework / Tender Award
201710	9000	Stock	1,250.00	Peter Jones (ILG)Ltd	Contract Framework / Tender Award
201710	9000	Stock	643.00	H Squared Electronics Ltd	Contract Framework / Tender Award
201710	9000	Stock	812.05	WA Products (UK) Ltd	Contract Framework / Tender Award
201710	9000	Stock	750.00	LGG Charlesworth Ltd	Contract Framework / Tender Award
201710	9000	Stock	1,628.24	WA Products (UK) Ltd	Contract Framework / Tender Award
201710	9000	Stock	1,045.48	Try & Lilly Ltd	Contract Framework / Tender Award
201710	9000	Stock	822.00	Cromwell Polythene Ltd	Contract Framework / Tender Award
201710	9000	Stock	940.50	Endura Ltd	Contract Framework / Tender Award
201710	9037	Holmes Uplift	13,967.00	Unisys Ltd	Contract Framework / Tender Award
201710	9037	Holmes Uplift	2,612.15	The Police & Crime Commissioner for Sussex	Contract Framework / Tender Award
201710	9037	Holmes Uplift	110,243.47	Unisys Ltd	Contract Framework / Tender Award
201710	9037	Holmes Uplift	68,792.86	Unisys Ltd	Contract Framework / Tender Award