

Period	Account	Amount Description	Amount	Supplier Description	Value for Money
201810	1800	Training Fees	1,105.00	National Crime Agency	Operational Need
201810	1800	Training Fees	650.00	National Crime Agency	Operational Need
201810	1800	Training Fees	650.00	National Crime Agency	Operational Need
201810	1800	Training Fees	4,309.50	College of Policing	Operational Need
201810	1800	Training Fees	4,309.50	College of Policing	Operational Need
201810	1800	Training Fees	5,790.00	Firebrand Training Ltd	Operational Need
201810	1800	Training Fees	1,053.90	Galatea Consulting Ltd	Operational Need
201810	1800	Training Fees	5,000.00	West Yorkshire Police & Crime Commissioner	Operational Need
201810	1800	Training Fees	939.00	South Yorkshire Police & Crime Commissioner	Operational Need
201810	1800	Training Fees	700.00	Hannah Bell Clarity	Operational Need
201810	1800	Training Fees	1,952.50	Open Text UK Ltd	Operational Need
201810	1800	Training Fees	1,952.50	Open Text UK Ltd	Operational Need
201810	1800	Training Fees	1,005.00	College of Policing	Operational Need
201810	1800	Training Fees	6,340.00	College of Policing	Operational Need
201810	1800	Training Fees	3,320.00	Hannah Bell Clarity	Operational Need
201810	1800	Training Fees	1,880.00	College of Policing	Operational Need
201810	1800	Training Fees	1,082.00	College of Policing	Operational Need
201810	1800	Training Fees	750.00	Teesside University	Operational Need
201810	1800	Training Fees	4,500.00	Teesside University	Operational Need
201810	1800	Training Fees	1,500.00	Tees Esk & Wear Valley NHS Foundation Trust	Operational Need
201810	1800	Training Fees	2,400.00	Tyneside & Northumberland Mind	Operational Need
201810	1800	Training Fees	3,300.00	Peter Roberts OBE	Operational Need
201810	1800	Training Fees	1,440.00	Clucas Training Wing Ltd	Operational Need
201810	1800	Training Fees	8,600.00	Civil Nuclear Constabulary	Operational Need
201810	1801	Accommodation & Subsistence	4,020.00	College of Policing	Operational Need
201810	1801	Accommodation & Subsistence	775.00	College of Policing	Operational Need
201810	2002	Reactive Maintenance	1,000.00	Advanced Demand Side Management Ltd	Contract Framework / Tender Award
201810	2002	Reactive Maintenance	633.06	Graham Facilities Management	Contract Framework / Tender Award
201810	2002	Reactive Maintenance	2,362.90	Graham Facilities Management	Contract Framework / Tender Award
201810	2002	Reactive Maintenance	799.37	Graham Facilities Management	Contract Framework / Tender Award
201810	2002	Reactive Maintenance	1,899.11	Graham Facilities Management	Contract Framework / Tender Award
201810	2002	Reactive Maintenance	9,157.33	Graham Facilities Management	Contract Framework / Tender Award
201810	2002	Reactive Maintenance	574.27	Graham Facilities Management	Contract Framework / Tender Award
201810	2002	Reactive Maintenance	1,438.14	Graham Facilities Management	Contract Framework / Tender Award
201810	2002	Reactive Maintenance	1,568.45	Graham Facilities Management	Contract Framework / Tender Award
201810	2002	Reactive Maintenance	691.83	Graham Facilities Management	Contract Framework / Tender Award
201810	2002	Reactive Maintenance	3,168.99	Graham Facilities Management	Contract Framework / Tender Award
201810	2004	Asbestos	3,000.00	APEC Environmental	Contract Framework / Tender Award
201810	2004	Asbestos	2,061.30	Blackburn Marshall Construction Ltd	Contract Framework / Tender Award
201810	2006	Maintenance holding code	1,385.16	Graham Facilities Management	Contract Framework / Tender Award
201810	2100	Electricity	17,519.35	Npower Northern Ltd	Contract Framework / Tender Award
201810	2100	Electricity	3,313.59	Npower Northern Ltd	Contract Framework / Tender Award
201810	2100	Electricity	4,053.01	Npower Northern Ltd	Contract Framework / Tender Award
201810	2100	Electricity	1,824.51	Npower Northern Ltd	Contract Framework / Tender Award
201810	2100	Electricity	7,330.74	Npower Northern Ltd	Contract Framework / Tender Award
201810	2100	Electricity	1,544.96	Npower Northern Ltd	Contract Framework / Tender Award
201810	2100	Electricity	635.55	Npower Northern Ltd	Contract Framework / Tender Award
201810	2100	Electricity	2,461.81	Npower Northern Ltd	Contract Framework / Tender Award
201810	2100	Electricity	4,763.03	Npower Northern Ltd	Contract Framework / Tender Award
201810	2100	Electricity	899.66	Npower Northern Ltd	Contract Framework / Tender Award
201810	2100	Electricity	669.35	Npower Northern Ltd	Contract Framework / Tender Award
201810	2100	Electricity	2,446.52	Npower Northern Ltd	Contract Framework / Tender Award
201810	2100	Electricity	6,435.67	Npower Northern Ltd	Contract Framework / Tender Award
201810	2101	Gas	1,609.59	Corona Energy	Contract Framework / Tender Award
201810	2101	Gas	1,245.50	Corona Energy	Contract Framework / Tender Award
201810	2101	Gas	1,649.23	Corona Energy	Contract Framework / Tender Award

201810	2101	Gas	3,495.27	Corona Energy	Contract Framework / Tender Award
201810	2101	Gas	1,329.77	Corona Energy	Contract Framework / Tender Award
201810	2101	Gas	2,184.70	Corona Energy	Contract Framework / Tender Award
201810	2101	Gas	522.74	Corona Energy	Contract Framework / Tender Award
201810	2101	Gas	1,820.26	Corona Energy	Contract Framework / Tender Award
201810	2101	Gas	844.78	Corona Energy	Contract Framework / Tender Award
201810	2101	Gas	1,618.85	Corona Energy	Contract Framework / Tender Award
201810	2101	Gas	1,962.70	Corona Energy	Contract Framework / Tender Award
201810	2102	Heating Oils	544.00	F Peart & Co Ltd	Contract Framework / Tender Award
201810	2200	Rents,Wayleaves etc	1,060.41	Darlington Borough Council	Sole Supplier
201810	2200	Rents,Wayleaves etc	2,042.53	St Thomas Church Hall	Sole Supplier
201810	2200	Rents,Wayleaves etc	1,769.29	St Thomas Church Hall	Sole Supplier
201810	2200	Rents,Wayleaves etc	2,779.37	Durham County Council	Sole Supplier
201810	2200	Rents,Wayleaves etc	4,138.98	NHS Property Services Ltd	Sole Supplier
201810	2200	Rents,Wayleaves etc	4,138.98	NHS Property Services Ltd	Sole Supplier
201810	2200	Rents,Wayleaves etc	9,112.79	Durham County Council	Sole Supplier
201810	2225	Rates	20,131.00	Durham County Council	Sole Supplier
201810	2225	Rates	10,476.00	Durham County Council	Sole Supplier
201810	2225	Rates	976.00	Durham County Council	Sole Supplier
201810	2225	Rates	4,601.00	Durham County Council	Sole Supplier
201810	2225	Rates	11,195.00	Durham County Council	Sole Supplier
201810	2225	Rates	1,429.00	Durham County Council	Sole Supplier
201810	2225	Rates	1,850.00	Durham County Council	Sole Supplier
201810	2225	Rates	1,110.00	Durham County Council	Sole Supplier
201810	2225	Rates	3,287.00	Durham County Council	Sole Supplier
201810	2225	Rates	4,655.00	Darlington Borough Council	Sole Supplier
201810	2225	Rates	1,599.00	Durham County Council	Sole Supplier
201810	2225	Rates	10,335.00	Durham County Council	Sole Supplier
201810	2225	Rates	2,444.00	Durham County Council	Sole Supplier
201810	2225	Rates	1,008.00	Durham County Council	Sole Supplier
201810	2225	Rates	3,985.00	Durham County Council	Sole Supplier
201810	2225	Rates	810.00	Durham County Council	Sole Supplier
201810	2303	Cleaning Contract	712.00	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201810	2303	Cleaning Contract	644.00	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201810	2303	Cleaning Contract	3,563.72	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201810	2303	Cleaning Contract	10,804.05	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201810	2303	Cleaning Contract	2,839.57	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201810	2303	Cleaning Contract	3,569.83	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201810	2303	Cleaning Contract	2,873.72	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201810	2303	Cleaning Contract	889.83	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201810	2303	Cleaning Contract	1,321.69	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201810	2303	Cleaning Contract	947.24	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201810	2303	Cleaning Contract	746.31	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201810	2303	Cleaning Contract	3,220.37	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201810	2303	Cleaning Contract	574.08	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201810	2303	Cleaning Contract	2,698.11	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201810	2303	Cleaning Contract	3,226.84	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201810	2303	Cleaning Contract	2,775.40	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201810	2303	Cleaning Contract	1,412.31	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201810	3000	Petrol	943.07	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201810	3000	Petrol	558.70	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201810	3000	Petrol	524.52	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201810	3000	Petrol	842.84	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201810	3000	Petrol	980.69	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201810	3000	Petrol	728.38	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201810	3001	Diesel	3,119.28	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201810	3001	Diesel	1,343.94	Oil NRG Ltd	Contract Framework / Tender Award

201810	3001	Diesel	2,558.25	Oil NRG Ltd	Contract Framework / Tender Award
201810	3001	Diesel	1,652.36	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201810	3001	Diesel	1,790.26	Oil NRG Ltd	Contract Framework / Tender Award
201810	3001	Diesel	1,690.28	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201810	3001	Diesel	3,118.21	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201810	3001	Diesel	1,963.19	Oil NRG Ltd	Contract Framework / Tender Award
201810	3001	Diesel	3,675.66	Oil NRG Ltd	Contract Framework / Tender Award
201810	3001	Diesel	3,983.07	Oil NRG Ltd	Contract Framework / Tender Award
201810	3001	Diesel	4,066.00	Oil NRG Ltd	Contract Framework / Tender Award
201810	3001	Diesel	2,847.22	Oil NRG Ltd	Contract Framework / Tender Award
201810	3001	Diesel	1,734.00	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201810	3001	Diesel	5,481.30	Oil NRG Ltd	Contract Framework / Tender Award
201810	3001	Diesel	7,267.88	Oil NRG Ltd	Contract Framework / Tender Award
201810	3001	Diesel	5,094.00	Oil NRG Ltd	Contract Framework / Tender Award
201810	3001	Diesel	2,244.39	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201810	3001	Diesel	2,822.12	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201810	3003	Tyres	656.75	Goodyear Dunlop Tyres UK Ltd	Contract Framework / Tender Award
201810	3003	Tyres	7,883.09	Goodyear Dunlop Tyres UK Ltd	Contract Framework / Tender Award
201810	3003	Tyres	8,398.27	Goodyear Dunlop Tyres UK Ltd	Contract Framework / Tender Award
201810	3003	Tyres	11,047.63	Goodyear Dunlop Tyres UK Ltd	Contract Framework / Tender Award
201810	3003	Tyres	5,596.81	Goodyear Dunlop Tyres UK Ltd	Contract Framework / Tender Award
201810	3003	Tyres	8,344.24	Goodyear Dunlop Tyres UK Ltd	Contract Framework / Tender Award
201810	3005	Vehicle Excise Licences	1,760.00	Post Office Counters Ltd	Sole Supplier
201810	3050	Vehicle Repairs & Maintenance	942.38	Cooper Sunderland	Contract Framework / Tender Award
201810	3050	Vehicle Repairs & Maintenance	3,966.01	Drive Motor Retail Darlington	Contract Framework / Tender Award
201810	3050	Vehicle Repairs & Maintenance	698.52	Richard Hardie Ltd	Contract Framework / Tender Award
201810	3050	Vehicle Repairs & Maintenance	710.85	Richard Hardie Ltd	Contract Framework / Tender Award
201810	3050	Vehicle Repairs & Maintenance	641.57	CF Motoring Services Ltd	Contract Framework / Tender Award
201810	3050	Vehicle Repairs & Maintenance	839.35	CF Motoring Services Ltd	Contract Framework / Tender Award
201810	3050	Vehicle Repairs & Maintenance	615.42	Richard Hardie Ltd	Contract Framework / Tender Award
201810	3050	Vehicle Repairs & Maintenance	665.06	Cooper Sunderland	Contract Framework / Tender Award
201810	3050	Vehicle Repairs & Maintenance	537.79	Cooper Sunderland	Contract Framework / Tender Award
201810	3050	Vehicle Repairs & Maintenance	2,884.52	CF Motoring Services Ltd	Contract Framework / Tender Award
201810	3050	Vehicle Repairs & Maintenance	1,000.00	CF Motoring Services Ltd	Contract Framework / Tender Award
201810	3050	Vehicle Repairs & Maintenance	500.93	S Jennings Ltd	Contract Framework / Tender Award
201810	3050	Vehicle Repairs & Maintenance	594.36	Cooper Sunderland	Contract Framework / Tender Award
201810	3051	Vehicle Repairs & Maintenance - Excess	1,000.00	CF Motoring Services Ltd	Contract Framework / Tender Award
201810	3051	Vehicle Repairs & Maintenance - Excess	3,749.27	CF Motoring Services Ltd	Contract Framework / Tender Award
201810	3051	Vehicle Repairs & Maintenance - Excess	1,000.00	CF Motoring Services Ltd	Contract Framework / Tender Award
201810	3051	Vehicle Repairs & Maintenance - Excess	2,788.88	CF Motoring Services Ltd	Contract Framework / Tender Award
201810	3051	Vehicle Repairs & Maintenance - Excess	1,000.00	CF Motoring Services Ltd	Contract Framework / Tender Award
201810	3051	Vehicle Repairs & Maintenance - Excess	1,550.63	CF Motoring Services Ltd	Contract Framework / Tender Award
201810	3051	Vehicle Repairs & Maintenance - Excess	1,000.00	CF Motoring Services Ltd	Contract Framework / Tender Award
201810	3051	Vehicle Repairs & Maintenance - Excess	2,133.34	CF Motoring Services Ltd	Contract Framework / Tender Award
201810	4000	General Equipment	690.00	Edmundson Electrical Ltd	Contract Framework / Tender Award
201810	4000	General Equipment	6,930.00	Scenesafe	Contract Framework / Tender Award
201810	4000	General Equipment	1,155.27	Wex Photographic	Contract Framework / Tender Award
201810	4000	General Equipment	589.00	Nightsearcher Ltd	Contract Framework / Tender Award
201810	4000	General Equipment	1,080.00	Delton Pet Homes	Contract Framework / Tender Award
201810	4000	General Equipment	739.27	Wex Photographic	Contract Framework / Tender Award
201810	4000	General Equipment	6,145.92	Laerdal Medical	Contract Framework / Tender Award
201810	4000	General Equipment	741.95	MB Distribution (Cleveland) Ltd	Contract Framework / Tender Award
201810	4000	General Equipment	1,749.00	Ruth Lee Ltd	Contract Framework / Tender Award
201810	4000	General Equipment	2,190.31	Gott Technical Services Ltd	Contract Framework / Tender Award
201810	4000	General Equipment	885.00	ID & C Ltd	Contract Framework / Tender Award
201810	4000	General Equipment	540.00	Support Logistics Europe Ltd	Contract Framework / Tender Award
201810	4001	Ammunition	1,925.00	Axon Public Safety UK Ltd	Contract Framework / Tender Award

201810	4001	Ammunition	825.00	Axon Public Safety UK Ltd	Contract Framework / Tender Award
201810	4001	Ammunition	45,544.99	Viking Arms Ltd	Contract Framework / Tender Award
201810	4001	Ammunition	660.00	Axon Public Safety UK Ltd	Contract Framework / Tender Award
201810	4002	Grant Related Purchases	1,901.28	Solon Security Ltd	Contract Framework / Tender Award
201810	4002	Grant Related Purchases	912.00	Solon Security Ltd	Contract Framework / Tender Award
201810	4002	Grant Related Purchases	1,000.00	Durham County Council	Contract Framework / Tender Award
201810	4003	Consumables	1,215.27	Scenesafe	Contract Framework / Tender Award
201810	4003	Consumables	1,456.72	Wex Photographic	Contract Framework / Tender Award
201810	4003	Consumables	1,740.00	PMD Magnetics	Contract Framework / Tender Award
201810	4050	Furniture & Fittings	605.00	OnLine Ergonomics Ltd	Contract Framework / Tender Award
201810	4050	Furniture & Fittings	3,280.80	Albany Office Equipment (Wholesale) Ltd	Contract Framework / Tender Award
201810	4050	Furniture & Fittings	3,332.76	Albany Office Equipment (Wholesale) Ltd	Contract Framework / Tender Award
201810	4104	Special Functions	516.00	Cafe 82 Ltd	Contract Framework / Tender Award
201810	4105	Catering Hospitality	1,283.38	Supplies Team t/a Banner	Contract Framework / Tender Award
201810	4150	Force Uniforms	767.18	Tran Am Ltd	Contract Framework / Tender Award
201810	4151	Firearms Clothing	2,295.00	Aspen International Ltd	Contract Framework / Tender Award
201810	4154	Protective equipment	1,745.00	Chonos Ltd (Montane)	Contract Framework / Tender Award
201810	4203	Photocopying - rental	1,002.65	Canon (UK) Ltd	Contract Framework / Tender Award
201810	4203	Photocopying - rental	9,509.39	Konica Minolta	Contract Framework / Tender Award
201810	4204	External Print Jobs	500.00	Northumbria Police & Crime Commissioner	Contract Framework / Tender Award
201810	4206	Photocopying - copies	563.77	Canon (UK) Ltd	Contract Framework / Tender Award
201810	4206	Photocopying - copies	1,524.45	Canon (UK) Ltd	Contract Framework / Tender Award
201810	4206	Photocopying - copies	10,571.74	Konica Minolta	Contract Framework / Tender Award
201810	4207	Survey mail	2,157.31	Metromail	Contract Framework / Tender Award
201810	4250	Postage	9,092.53	Purchase Power	Contract Framework / Tender Award
201810	4250	Postage	551.70	Royal Mail Group Ltd	Contract Framework / Tender Award
201810	4300	ICT Hardware - Purchases	1,590.33	Dell Incorporated Section A	Contract Framework / Tender Award
201810	4300	ICT Hardware - Purchases	895.00	Dell Incorporated Section A	Contract Framework / Tender Award
201810	4300	ICT Hardware - Purchases	3,076.00	Dell Incorporated Section A	Contract Framework / Tender Award
201810	4300	ICT Hardware - Purchases	5,150.40	Dell Incorporated Section A	Contract Framework / Tender Award
201810	4300	ICT Hardware - Purchases	4,221.18	Dell Incorporated Section A	Contract Framework / Tender Award
201810	4301	ICT Hardware - Maintenance	75,120.85	Maintel	Contract Framework / Tender Award
201810	4301	ICT Hardware - Maintenance	2,603.48	Northumbria Police & Crime Commissioner	Contract Framework / Tender Award
201810	4301	ICT Hardware - Maintenance	7,719.77	Maintel	Contract Framework / Tender Award
201810	4303	ICT Software - Maintenance	14,749.80	Kenson Network Engineering Ltd	Contract Framework / Tender Award
201810	4303	ICT Software - Maintenance	2,700.00	Softcat Ltd	Contract Framework / Tender Award
201810	4303	ICT Software - Maintenance	7,560.77	Software Box Ltd	Contract Framework / Tender Award
201810	4303	ICT Software - Maintenance	85,088.00	Sopra Steria Group	Contract Framework / Tender Award
201810	4303	ICT Software - Maintenance	6,818.08	WPC	Contract Framework / Tender Award
201810	4303	ICT Software - Maintenance	729.00	Snap Surveys	Contract Framework / Tender Award
201810	4303	ICT Software - Maintenance	13,500.00	Cleveland Constabulary	Contract Framework / Tender Award
201810	4303	ICT Software - Maintenance	1,181.18	ABM Intelligence Ltd	Contract Framework / Tender Award
201810	4303	ICT Software - Maintenance	1,162.26	Civica UK Ltd	Contract Framework / Tender Award
201810	4303	ICT Software - Maintenance	5,700.00	Cellebrite UK Ltd	Contract Framework / Tender Award
201810	4304	ICT In-house maintenance	1,050.00	Vodafone Ltd	Contract Framework / Tender Award
201810	4305	IT Requests	1,625.00	BT Global	Contract Framework / Tender Award
201810	4305	IT Requests	522.20	Port-P Ltd	Contract Framework / Tender Award
201810	4305	IT Requests	1,216.35	Dell Software International Ltd	Contract Framework / Tender Award
201810	4357	Airwaves Menu Service Costs	542.28	Vodafone Ltd	Contract Framework / Tender Award
201810	4357	Airwaves Menu Service Costs	542.28	Vodafone Ltd	Contract Framework / Tender Award
201810	4405	Telephones - Fixed Lines Charges	3,658.60	Daisy Communications Ltd	Contract Framework / Tender Award
201810	4408	Telephones - Fixed Line Call Charges	1,520.12	Daisy Communications Ltd	Contract Framework / Tender Award
201810	4412	Mobile Phones - Rental	1,309.00	Vodafone Ltd	Contract Framework / Tender Award
201810	4412	Mobile Phones - Rental	1,309.00	Vodafone Ltd	Contract Framework / Tender Award
201810	4412	Mobile Phones - Rental	4,390.01	EE	Contract Framework / Tender Award
201810	4412	Mobile Phones - Rental	4,445.67	EE	Contract Framework / Tender Award
201810	4412	Mobile Phones - Rental	600.00	EE Ltd	Contract Framework / Tender Award

201810	4430	Wide Area Network	634.91	Daisy Communications Ltd	Contract Framework / Tender Award
201810	4430	Wide Area Network	1,776.00	Vodafone Ltd	Contract Framework / Tender Award
201810	4430	Wide Area Network	1,776.00	Vodafone Ltd	Contract Framework / Tender Award
201810	4430	Wide Area Network	10,378.62	Vodafone Ltd	Contract Framework / Tender Award
201810	4430	Wide Area Network	1,776.00	Vodafone Ltd	Contract Framework / Tender Award
201810	4430	Wide Area Network	94,949.19	KCOM	Contract Framework / Tender Award
201810	4453	Conference Fees	1,287.00	QA Ltd	Contract Framework / Tender Award
201810	4453	Conference Fees	1,287.00	QA Ltd	Contract Framework / Tender Award
201810	4453	Conference Fees	585.00	Radisson SAS Hotel Durham	Contract Framework / Tender Award
201810	4453	Conference Fees	1,065.00	Out There Events Ltd	Contract Framework / Tender Award
201810	4575	Insurance Premiums Public Liability	3,713.46	Government Legal	Contract Framework / Tender Award
201810	4575	Insurance Premiums Public Liability	1,540.00	One Off Suppliers	Contract Framework / Tender Award
201810	4600	Dogs - Food	1,493.54	Crown Pet Foods Ltd	Contract Framework / Tender Award
201810	4601	Dogs - Purchase	2,500.00	Wolfstan Kennels Ltd	Contract Framework / Tender Award
201810	4703	Consultants Fees	1,080.00	Muckle LLP	Contract Framework / Tender Award
201810	4703	Consultants Fees	2,025.00	JJ Armstrong	Contract Framework / Tender Award
201810	4703	Consultants Fees	1,827.91	Rape & Sexual Abuse Counselling Centre	Contract Framework / Tender Award
201810	4703	Consultants Fees	1,827.91	Rape & Sexual Abuse Counselling Centre	Contract Framework / Tender Award
201810	4705	Legal Expenses	9,800.00	Alan Payne	Contract Framework / Tender Award
201810	4705	Legal Expenses	10,987.50	Alan Payne	Contract Framework / Tender Award
201810	4705	Legal Expenses	9,399.14	Mr Oliver Williamson	Contract Framework / Tender Award
201810	4705	Legal Expenses	1,000.00	JC Johnson	Contract Framework / Tender Award
201810	4705	Legal Expenses	3,368.00	Kennedy's Law LLP	Contract Framework / Tender Award
201810	4705	Legal Expenses	3,349.00	Kennedy's Law LLP	Contract Framework / Tender Award
201810	4708	Interpreters Fees	741.78	ITL North East Ltd	Contract Framework / Tender Award
201810	4708	Interpreters Fees	1,005.29	ITL North East Ltd	Contract Framework / Tender Award
201810	4712	Itemised Billing Enquiries	2,886.00	Experian	Contract Framework / Tender Award
201810	4712	Itemised Billing Enquiries	763.22	Experian	Contract Framework / Tender Award
201810	4750	Health Management	211,464.13	Co Durham & Darlington Hospitals NHS Foundation Trust	Contract Framework / Tender Award
201810	4750	Health Management	70,895.37	Co Durham & Darlington Hospitals NHS Foundation Trust	Contract Framework / Tender Award
201810	4750	Health Management	10,260.00	Healthwork Ltd	Contract Framework / Tender Award
201810	4754	Employee Assistance Programme	4,629.40	CiC	Contract Framework / Tender Award
201810	4754	Employee Assistance Programme	1,495.00	CiC	Contract Framework / Tender Award
201810	4756	Forensic Pathology	2,612.00	Dr J R Bolton	Contract Framework / Tender Award
201810	4756	Forensic Pathology	2,586.00	Dr S Annavarapu	Contract Framework / Tender Award
201810	4756	Forensic Pathology	750.00	Mark Egan	Contract Framework / Tender Award
201810	4756	Forensic Pathology	2,612.00	Mark Egan	Contract Framework / Tender Award
201810	4756	Forensic Pathology	2,612.00	Dr Louise Mulcahy	Contract Framework / Tender Award
201810	4756	Forensic Pathology	1,500.00	Dr James M MacKenzie	Contract Framework / Tender Award
201810	4757	Substance Monitoring	1,757.50	Alere Toxicology	Contract Framework / Tender Award
201810	4825	Miscellaneous Subscriptions	500.00	Peter Roberts OBE	Contract Framework / Tender Award
201810	4827	Accreditation	920.73	Norfolk Constabulary	Sole Supplier
201810	4827	Accreditation	1,964.00	AGX Holdings Ltd	Sole Supplier
201810	4854	Ex Gratia Payments	630.00	One Off Suppliers	Contract Framework / Tender Award
201810	4854	Ex Gratia Payments	516.67	One Off Suppliers	Contract Framework / Tender Award
201810	4856	Prisoner Expenses	1,185.00	Scenesafe	Contract Framework / Tender Award
201810	4861	Consumer Surveys	1,597.95	SMSR Ltd	Contract Framework / Tender Award
201810	4861	Consumer Surveys	1,446.90	SMSR Ltd	Contract Framework / Tender Award
201810	4861	Consumer Surveys	649.00	Leicestershire Police	Contract Framework / Tender Award
201810	4865	MOD - Security Clearances	978.00	Ministry Of Defence	Sole Supplier
201810	4868	Other Expenses	3,599.50	Kennedy's Law LLP	Contract Framework / Tender Award
201810	4868	Other Expenses	750.00	No Way Trust Ltd	Contract Framework / Tender Award
201810	4868	Other Expenses	10,000.00	Durham County Council	Contract Framework / Tender Award
201810	4872	Room hire	3,105.00	Xcel Conferences & Events	Contract Framework / Tender Award
201810	4900	Prosecution Costs -General	1,250.00	Armstrong Watson LLP	Contract Framework / Tender Award
201810	4900	Prosecution Costs -General	550.00	Northumbria Police & Crime Commissioner	Contract Framework / Tender Award
201810	5000	Air Support	189,937.00	West Yorkshire Police & Crime Commissioner	Collaboration / SLA

201810	5075	Miscellaneous / Other Contributions	5,176.00	NECA Services Ltd	Grant Award
201810	5075	Miscellaneous / Other Contributions	8,048.83	Cleveland Constabulary	Grant Award
201810	5103	Crimestoppers	4,621.75	Treble 5 Treble 1 Ltd	Grant Award
201810	5150	Forensic Science Services	967.00	Eurofins Forensic Services Ltd	Collaboration / SLA
201810	5150	Forensic Science Services	637.50	Eurofins Forensic Services Ltd	Collaboration / SLA
201810	5150	Forensic Science Services	26,700.97	Eurofins Forensic Services Ltd	Collaboration / SLA
201810	5150	Forensic Science Services	17,939.27	Eurofins Forensic Services Ltd	Collaboration / SLA
201810	5150	Forensic Science Services	2,521.65	Eurofins Forensic Services Ltd	Collaboration / SLA
201810	5150	Forensic Science Services	38,924.49	Eurofins Forensic Services Ltd	Collaboration / SLA
201810	5150	Forensic Science Services	38,924.49	Eurofins Forensic Services Ltd	Collaboration / SLA
201810	5150	Forensic Science Services	1,764.50	Eurofins Forensic Services Ltd	Collaboration / SLA
201810	5150	Forensic Science Services	20,981.03	Eurofins Forensic Services Ltd	Collaboration / SLA
201810	5150	Forensic Science Services	6,339.50	Eurofins Forensic Services Ltd	Collaboration / SLA
201810	5204	External Audit Fees	2,887.00	Mazars LLP	Contract Framework / Tender Award
201810	8709	CVRS Police Fund	670.04	Peterlee Recovery Ltd	Contract Framework / Tender Award
201810	8709	CVRS Police Fund	655.83	Turners of Sedgefield	Contract Framework / Tender Award
201810	8709	CVRS Police Fund	729.03	Peterlee Recovery Ltd	Contract Framework / Tender Award
201810	8709	CVRS Police Fund	1,594.83	Peterlee Recovery Ltd	Contract Framework / Tender Award
201810	9000	Stock	566.40	H Squared Electronics Ltd	Contract Framework / Tender Award
201810	9000	Stock	971.80	Scenesafe	Contract Framework / Tender Award
201810	9000	Stock	750.00	Talisman Plastics Ltd	Contract Framework / Tender Award
201810	9000	Stock	2,220.00	PMD Magnetics	Contract Framework / Tender Award
201810	9000	Stock	851.19	Scenesafe	Contract Framework / Tender Award
201810	9000	Stock	4,040.40	Dimension Clothing Ltd T/A Yaffy	Contract Framework / Tender Award
201810	9000	Stock	989.00	Aegis Engineering Ltd	Contract Framework / Tender Award
201810	9000	Stock	820.20	DR Caswell Ltd	Contract Framework / Tender Award
201810	9000	Stock	749.20	Scenesafe	Contract Framework / Tender Award
201810	9000	Stock	1,489.00	Lion Laboratories plc	Contract Framework / Tender Award
201810	9000	Stock	511.68	James Walker Textiles Ltd	Contract Framework / Tender Award
201810	9000	Stock	2,037.00	CSI Equipment Ltd	Contract Framework / Tender Award
201810	9000	Stock	2,850.00	Aegis Engineering Ltd	Contract Framework / Tender Award
201810	9000	Stock	956.50	Cromwell Polythene Ltd	Contract Framework / Tender Award
201810	9000	Stock	5,486.00	Scenesafe	Contract Framework / Tender Award
201810	9000	Stock	3,280.00	PMD Magnetics	Contract Framework / Tender Award
201810	9000	Stock	1,210.00	Mehler Vario System GmbH	Contract Framework / Tender Award
201810	9000	Stock	583.50	Bennett Safetywear Ltd	Contract Framework / Tender Award
201810	9000	Stock	2,590.00	Bennett Safetywear Ltd	Contract Framework / Tender Award
201810	9000	Stock	2,145.00	Hi-Tec Europe Ltd	Contract Framework / Tender Award
201810	9000	Stock	986.00	Scenesafe	Contract Framework / Tender Award
201810	9000	Stock	7,740.10	Scenesafe	Contract Framework / Tender Award
201810	9000	Stock	1,057.00	Tailored Image Ltd	Contract Framework / Tender Award
201810	9000	Stock	3,664.60	Tailored Image Ltd	Contract Framework / Tender Award
201810	9000	Stock	746.91	Try & Lilly Ltd	Contract Framework / Tender Award
201810	9037	HOLMES uplift	18,099.00	Unisys Ltd	Contract Framework / Tender Award
201810	9037	HOLMES uplift	14,765.00	Unisys Ltd	Contract Framework / Tender Award
201810	9037	HOLMES uplift	89,568.30	Unisys Ltd	Contract Framework / Tender Award
201810	9037	HOLMES uplift	5,678.37	Lancashire Poince & Crime Commissioner	Contract Framework / Tender Award
201810	9040	NE Regional Special Operations Unit	423,378.75	Northumbria Police & Crime Commissioner	Collaboration / SLA