

Period	Account	Account Description	Amount	Supplier Description	Value for Money
201712	1800	Training Fees	524.65	Pro Noctis Ltd	Operational Need
201712	1800	Training Fees	2,499.00	Pro Noctis Ltd	Operational Need
201712	1800	Training Fees	12,000.00	University of Cambridge	Operational Need
201712	1800	Training Fees	1,000.00	Common Purpose UK	Operational Need
201712	1800	Training Fees	12,000.00	University of Cambridge	Operational Need
201712	1800	Training Fees	1,925.00	Lincolnshire Police & Crime Commissioner	Operational Need
201712	1800	Training Fees	575.00	Sancus Solutions Ltd	Operational Need
201712	1800	Training Fees	1,701.00	DM Jones & Associates Ltd	Operational Need
201712	1800	Training Fees	4,550.00	RJW Associates Ltd	Operational Need
201712	1800	Training Fees	608.50	National Crime Agency	Operational Need
201712	1800	Training Fees	924.00	City & Guilds	Operational Need
201712	1800	Training Fees	1,995.00	Bond Solon Training Ltd	Operational Need
201712	1800	Training Fees	6,400.00	Cellebrite UK Ltd	Operational Need
201712	1800	Training Fees	6,750.00	Teesside University	Operational Need
201712	1800	Training Fees	1,000.00	Common Purpose UK	Operational Need
201712	1800	Training Fees	1,427.25	The EMDR Academy	Operational Need
201712	1800	Training Fees	4,300.00	NSPCC Registered Chartity	Operational Need
201712	1800	Training Fees	5,000.00	Durham County Council	Operational Need
201712	1800	Training Fees	8,000.00	Hannah Bell Clarity	Operational Need
201712	1800	Training Fees	500.00	Applied Criminology Associates	Operational Need
201712	1800	Training Fees	2,508.00	College of Policing	Operational Need
201712	1800	Training Fees	4,459.20	Thames Valley Police	Operational Need
201712	1801	Accommodation & Subsistance	1,490.00	Primary Care Commissioning CIC	Operational Need
201712	1803	Promotion Exams	825.00	College of Policing	Operational Need
201712	1804	Travel	1,200.00	NSPCC Registered Chartity	Operational Need
201712	2001	Planned Maintenance	680.00	Socotec UK Ltd	Contract Framework / Tender Award
201712	2002	Reactive Maintenance	2,087.17	Graham Facilities Management	Contract Framework / Tender Award
201712	2002	Reactive Maintenance	1,924.70	Graham Facilities Management	Contract Framework / Tender Award
201712	2002	Reactive Maintenance	514.15	Graham Facilities Management	Contract Framework / Tender Award
201712	2002	Reactive Maintenance	816.98	Graham Facilities Management	Contract Framework / Tender Award
201712	2002	Reactive Maintenance	581.10	Graham Facilities Management	Contract Framework / Tender Award
201712	2002	Reactive Maintenance	739.25	Graham Facilities Management	Contract Framework / Tender Award
201712	2002	Reactive Maintenance	572.00	Graham Facilities Management	Contract Framework / Tender Award
201712	2002	Reactive Maintenance	851.70	Graham Facilities Management	Contract Framework / Tender Award
201712	2002	Reactive Maintenance	739.46	Graham Facilities Management	Contract Framework / Tender Award
201712	2002	Reactive Maintenance	2,286.21	Graham Facilities Management	Contract Framework / Tender Award
201712	2002	Reactive Maintenance	1,510.00	Uninterruptible Power Supplies Ltd	Contract Framework / Tender Award

201712	2002	Reactive Maintenance	1,091.20	Graham Facilities Management	Contract Framework / Tender Award
201712	2002	Reactive Maintenance	516.57	Graham Facilities Management	Contract Framework / Tender Award
201712	2002	Reactive Maintenance	893.66	Graham Facilities Management	Contract Framework / Tender Award
201712	2002	Reactive Maintenance	829.59	Graham Facilities Management	Contract Framework / Tender Award
201712	2002	Reactive Maintenance	981.12	Graham Facilities Management	Contract Framework / Tender Award
201712	2002	Reactive Maintenance	559.16	Graham Facilities Management	Contract Framework / Tender Award
201712	2002	Reactive Maintenance	1,094.95	Graham Facilities Management	Contract Framework / Tender Award
201712	2002	Reactive Maintenance	745.23	Graham Facilities Management	Contract Framework / Tender Award
201712	2002	Reactive Maintenance	8,943.00	Graham Facilities Management	Contract Framework / Tender Award
201712	2002	Reactive Maintenance	844.28	Graham Facilities Management	Contract Framework / Tender Award
201712	2002	Reactive Maintenance	596.46	Graham Facilities Management	Contract Framework / Tender Award
201712	2002	Reactive Maintenance	1,619.71	Graham Facilities Management	Contract Framework / Tender Award
201712	2004	Asbestos	1,100.00	APEC Environmental	Contract Framework / Tender Award
201712	2004	Asbestos	3,600.00	APEC Environmental	Contract Framework / Tender Award
201712	2006	Maintenance holding code	2,821.36	Graham Facilities Management	Contract Framework / Tender Award
201712	2006	Maintenance holding code	24,849.61	Graham Facilities Management	Contract Framework / Tender Award
201712	2006	Maintenance holding code	2,534.64	Graham Facilities Management	Contract Framework / Tender Award
201712	2006	Maintenance holding code	24,849.61	Graham Facilities Management	Contract Framework / Tender Award
201712	2100	Electricity	7,565.98	Npower Northern Ltd	Contract Framework / Tender Award
201712	2100	Electricity	7,429.46	Npower Northern Ltd	Contract Framework / Tender Award
201712	2100	Electricity	3,165.53	Npower Northern Ltd	Contract Framework / Tender Award
201712	2100	Electricity	6,905.06	Npower Northern Ltd	Contract Framework / Tender Award
201712	2100	Electricity	4,413.22	Npower Northern Ltd	Contract Framework / Tender Award
201712	2100	Electricity	1,490.66	Npower Northern Ltd	Contract Framework / Tender Award
201712	2100	Electricity	616.16	Npower Northern Ltd	Contract Framework / Tender Award
201712	2100	Electricity	2,498.57	Npower Northern Ltd	Contract Framework / Tender Award
201712	2100	Electricity	635.60	Npower Northern Ltd	Contract Framework / Tender Award
201712	2100	Electricity	1,847.70	Npower Northern Ltd	Contract Framework / Tender Award
201712	2100	Electricity	17,809.11	Npower Northern Ltd	Contract Framework / Tender Award
201712	2100	Electricity	2,707.79	Npower Northern Ltd	Contract Framework / Tender Award
201712	2100	Electricity	4,607.78	Npower Northern Ltd	Contract Framework / Tender Award
201712	2100	Electricity	823.65	Npower Northern Ltd	Contract Framework / Tender Award
201712	2100	Electricity	623.60	Npower Northern Ltd	Contract Framework / Tender Award
201712	2100	Electricity	5,820.51	Npower Northern Ltd	Contract Framework / Tender Award
201712	2101	Gas	1,592.42	Corona Energy	Contract Framework / Tender Award
201712	2101	Gas	1,661.86	Corona Energy	Contract Framework / Tender Award
201712	2101	Gas	554.54	Corona Energy	Contract Framework / Tender Award
201712	2101	Gas	1,701.46	Corona Energy	Contract Framework / Tender Award

201712	2101	Gas	1,488.81	Corona Energy	Contract Framework / Tender Award
201712	2101	Gas	2,221.39	Corona Energy	Contract Framework / Tender Award
201712	2101	Gas	1,467.85	Corona Energy	Contract Framework / Tender Award
201712	2101	Gas	725.94	Corona Energy	Contract Framework / Tender Award
201712	2101	Gas	1,764.09	Corona Energy	Contract Framework / Tender Award
201712	2101	Gas	547.42	Corona Energy	Contract Framework / Tender Award
201712	2101	Gas	4,829.69	Corona Energy	Contract Framework / Tender Award
201712	2101	Gas	1,678.31	Corona Energy	Contract Framework / Tender Award
201712	2101	Gas	1,664.30	Corona Energy	Contract Framework / Tender Award
201712	2101	Gas	1,920.45	Corona Energy	Contract Framework / Tender Award
201712	2101	Gas	605.90	Corona Energy	Contract Framework / Tender Award
201712	2101	Gas	507.25	Corona Energy	Contract Framework / Tender Award
201712	2101	Gas	793.27	Corona Energy	Contract Framework / Tender Award
201712	2101	Gas	4,397.52	Corona Energy	Contract Framework / Tender Award
201712	2101	Gas	1,698.51	Corona Energy	Contract Framework / Tender Award
201712	2101	Gas	1,519.67	Corona Energy	Contract Framework / Tender Award
201712	2101	Gas	503.57	Corona Energy	Contract Framework / Tender Award
201712	2101	Gas	2,143.20	Corona Energy	Contract Framework / Tender Award
201712	2101	Gas	1,626.78	Corona Energy	Contract Framework / Tender Award
201712	2101	Gas	629.72	Corona Energy	Contract Framework / Tender Award
201712	2101	Gas	688.34	Corona Energy	Contract Framework / Tender Award
201712	2103	Energy Management	5,361.40	Graham Facilities Management	Contract Framework / Tender Award
201712	2103	Energy Management	3,654.44	Graham Facilities Management	Contract Framework / Tender Award
201712	2103	Energy Management	27,807.84	Graham Facilities Management	Contract Framework / Tender Award
201712	2200	Rents,Wayleaves etc	3,846.25	Durham County Council	Sole Supplier
201712	2200	Rents,Wayleaves etc	1,068.60	Darlington Borough Council	Sole Supplier
201712	2200	Rents,Wayleaves etc	1,000.00	St Thomas Church Hall	Sole Supplier
201712	2200	Rents,Wayleaves etc	2,667.84	NHS Property Services Ltd	Sole Supplier
201712	2200	Rents,Wayleaves etc	3,384.79	NHS Property Services Ltd	Sole Supplier
201712	2200	Rents,Wayleaves etc	4,274.07	NHS Property Services Ltd	Sole Supplier
201712	2200	Rents,Wayleaves etc	4,274.07	NHS Property Services Ltd	Sole Supplier
201712	2225	Rates	4,637.00	Durham County Council	Sole Supplier
201712	2250	Water	1,019.93	Northumbrian Water Ltd	Sole Supplier
201712	2250	Water	1,879.29	Northumbrian Water Ltd	Sole Supplier
201712	2250	Water	1,014.07	Northumbrian Water Ltd	Sole Supplier
201712	2250	Water	4,755.02	Northumbrian Water Ltd	Sole Supplier
201712	2250	Water	3,776.10	Northumbrian Water Ltd	Sole Supplier
201712	2250	Water	2,092.79	Northumbrian Water Ltd	Sole Supplier

201712	2250	Water	1,577.76	Northumbrian Water Ltd	Sole Supplier
201712	2250	Water	1,332.53	Northumbrian Water Ltd	Sole Supplier
201712	2303	Cleaning Contract	920.92	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201712	2303	Cleaning Contract	558.13	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201712	2303	Cleaning Contract	2,698.11	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201712	2303	Cleaning Contract	3,125.30	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201712	2303	Cleaning Contract	2,232.53	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201712	2303	Cleaning Contract	1,369.52	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201712	2303	Cleaning Contract	725.57	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201712	2303	Cleaning Contract	3,125.55	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201712	2303	Cleaning Contract	3,460.43	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201712	2303	Cleaning Contract	3,460.43	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201712	2303	Cleaning Contract	2,790.67	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201712	2303	Cleaning Contract	865.11	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201712	2303	Cleaning Contract	10,381.28	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201712	2303	Cleaning Contract	1,335.21	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201712	2303	Cleaning Contract	3,460.43	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201712	2303	Cleaning Contract	2,790.67	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201712	2303	Cleaning Contract	865.11	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201712	2303	Cleaning Contract	1,285.80	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201712	2303	Cleaning Contract	920.92	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201712	2303	Cleaning Contract	558.13	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201712	2303	Cleaning Contract	2,698.11	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201712	2303	Cleaning Contract	3,125.30	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201712	2303	Cleaning Contract	2,232.53	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201712	2303	Cleaning Contract	1,369.52	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201712	2303	Cleaning Contract	725.57	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201712	2303	Cleaning Contract	3,125.55	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201712	2303	Cleaning Contract	3,460.43	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201712	2303	Cleaning Contract	1,285.80	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201712	2303	Cleaning Contract	10,381.28	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201712	2303	Cleaning Contract	1,335.21	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201712	2304	Waste Disposal	1,713.62	Crackdown Ltd	Contract Framework / Tender Award
201712	2306	Additional cleaning	676.00	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201712	2306	Additional cleaning	540.00	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201712	2400	Grounds Maintenance	2,194.50	Graham Facilities Management	Contract Framework / Tender Award
201712	2400	Grounds Maintenance	2,194.50	Graham Facilities Management	Contract Framework / Tender Award
201712	2400	Grounds Maintenance	2,194.50	Graham Facilities Management	Contract Framework / Tender Award

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201712	2400	Grounds Maintenance	2,194.50	Graham Facilities Management	Contract Framework / Tender Award
201712	2400	Grounds Maintenance	1,463.00	Graham Facilities Management	Contract Framework / Tender Award
201712	2400	Grounds Maintenance	1,463.00	Graham Facilities Management	Contract Framework / Tender Award
201712	2400	Grounds Maintenance	1,463.00	Graham Facilities Management	Contract Framework / Tender Award
201712	2400	Grounds Maintenance	1,463.00	Graham Facilities Management	Contract Framework / Tender Award
201712	2400	Grounds Maintenance	1,463.00	Graham Facilities Management	Contract Framework / Tender Award
201712	2400	Grounds Maintenance	1,463.00	Graham Facilities Management	Contract Framework / Tender Award
201712	2400	Grounds Maintenance	2,607.00	Graham Facilities Management	Contract Framework / Tender Award
201712	3000	Petrol	877.92	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201712	3000	Petrol	935.83	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201712	3000	Petrol	1,082.64	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201712	3001	Diesel	2,606.28	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201712	3001	Diesel	2,501.41	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201712	3001	Diesel	2,414.03	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201712	3001	Diesel	2,895.66	Oil NRG Ltd	Contract Framework / Tender Award
201712	3001	Diesel	2,149.62	Oil NRG Ltd	Contract Framework / Tender Award
201712	3001	Diesel	2,982.68	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201712	3001	Diesel	6,569.48	Oil NRG Ltd	Contract Framework / Tender Award
201712	3001	Diesel	4,749.45	Oil NRG Ltd	Contract Framework / Tender Award
201712	3001	Diesel	3,763.11	Oil NRG Ltd	Contract Framework / Tender Award
201712	3001	Diesel	2,236.52	Oil NRG Ltd	Contract Framework / Tender Award
201712	3001	Diesel	4,616.63	Oil NRG Ltd	Contract Framework / Tender Award
201712	3001	Diesel	4,812.00	Oil NRG Ltd	Contract Framework / Tender Award
201712	3001	Diesel	6,852.21	Oil NRG Ltd	Contract Framework / Tender Award
201712	3002	Oils & Greases	530.40	Castrol (UK) Ltd	Contract Framework / Tender Award
201712	3003	Tyres	9,788.72	Goodyear Dunlop Tyres UK Ltd	Contract Framework / Tender Award
201712	3005	Vehicle Excise Licences	755.00	Post Office Counters Ltd	Sole Supplier
201712	3007	Vehicle Accessories	545.00	A J Engineering Services Ltd	Contract Framework / Tender Award
201712	3050	Vehicle Repairs & Maintenance	4,119.79	CF Motoring Services Ltd	Contract Framework / Tender Award
201712	3050	Vehicle Repairs & Maintenance	3,098.82	CF Motoring Services Ltd	Contract Framework / Tender Award
201712	3050	Vehicle Repairs & Maintenance	569.87	Cooper Sunderland	Contract Framework / Tender Award
201712	3050	Vehicle Repairs & Maintenance	1,050.77	CF Motoring Services Ltd	Contract Framework / Tender Award
201712	3050	Vehicle Repairs & Maintenance	2,576.88	CF Motoring Services Ltd	Contract Framework / Tender Award
201712	3050	Vehicle Repairs & Maintenance	2,212.11	CF Motoring Services Ltd	Contract Framework / Tender Award
201712	3050	Vehicle Repairs & Maintenance	5,932.09	Sherwoods	Contract Framework / Tender Award
201712	3050	Vehicle Repairs & Maintenance	2,179.23	CF Motoring Services Ltd	Contract Framework / Tender Award

201712	3050	Vehicle Repairs & Maintenance	515.36	Cooper Sunderland	Contract Framework / Tender Award
201712	3050	Vehicle Repairs & Maintenance	2,141.20	CF Motoring Services Ltd	Contract Framework / Tender Award
201712	3051	Vehicle Repairs & Maintenance - Excess	2,504.63	CF Motoring Services Ltd	Contract Framework / Tender Award
201712	3051	Vehicle Repairs & Maintenance - Excess	1,000.00	CF Motoring Services Ltd	Contract Framework / Tender Award
201712	3051	Vehicle Repairs & Maintenance - Excess	1,955.09	CF Motoring Services Ltd	Contract Framework / Tender Award
201712	3051	Vehicle Repairs & Maintenance - Excess	1,000.00	CF Motoring Services Ltd	Contract Framework / Tender Award
201712	3051	Vehicle Repairs & Maintenance - Excess	1,247.47	CF Motoring Services Ltd	Contract Framework / Tender Award
201712	3051	Vehicle Repairs & Maintenance - Excess	1,000.00	CF Motoring Services Ltd	Contract Framework / Tender Award
201712	3103	All Vehicle hire costs	913.20	Enterprise RAC UK Ltd	Contract Framework / Tender Award
201712	3201	Travel (Train, Taxis, Bus, Air) - Police & Other Staff	1,017.30	Hunter McIntosh Associates Ltd	Contract Framework / Tender Award
201712	4000	General Equipment	2,454.83	Wex Photographic	Contract Framework / Tender Award
201712	4000	General Equipment	787.00	Von Wolf K9 Sport & Service Dog Equipment Ltd	Contract Framework / Tender Award
201712	4000	General Equipment	707.50	Country Leather Saddlery	Contract Framework / Tender Award
201712	4000	General Equipment	1,472.76	Aspen International Ltd	Contract Framework / Tender Award
201712	4000	General Equipment	680.00	Port-P Ltd	Contract Framework / Tender Award
201712	4000	General Equipment	2,273.00	Vasey Thompson Signs Ltd	Contract Framework / Tender Award
201712	4000	General Equipment	501.25	DMP Arena Trading Ltd	Contract Framework / Tender Award
201712	4000	General Equipment	501.25	DMP Arena Trading Ltd	Contract Framework / Tender Award
201712	4000	General Equipment	2,255.40	Sure24 Ltd	Contract Framework / Tender Award
201712	4000	General Equipment	975.00	Sure24 Ltd	Contract Framework / Tender Award
201712	4001	Ammunition	5,764.50	Edgar Brothers	Contract Framework / Tender Award
201712	4002	Grant Related Purchases	34,400.00	Changing Lives	Contract Framework / Tender Award
201712	4002	Grant Related Purchases	26,637.50	Changing Lives	Contract Framework / Tender Award
201712	4003	Consumables	500.00	Medimark Scientific Ltd	Contract Framework / Tender Award
201712	4003	Consumables	977.46	Wex Photographic	Contract Framework / Tender Award
201712	4003	Consumables	693.55	Hohner UK Ltd	Contract Framework / Tender Award
201712	4004	Equipment Maintenance	693.05	Premier Service Ltd	Contract Framework / Tender Award
201712	4102	Operational Catering	500.00	Too Good to Miss/Kelly Toogood	Contract Framework / Tender Award
201712	4102	Operational Catering	716.00	Cafe 82 Ltd	Contract Framework / Tender Award
201712	4105	Catering Hospitality	800.00	Age UK Darlington	Contract Framework / Tender Award
201712	4151	Firearms Clothing	599.50	Support Logistics Europe Ltd	Contract Framework / Tender Award
201712	4154	Protective equipment	54,575.00	Cleveland Constabulary	Contract Framework / Tender Award
201712	4200	Stationery	757.20	Premier Paper	Contract Framework / Tender Award
201712	4200	Stationery	775.80	Antalis	Contract Framework / Tender Award
201712	4203	Photocopying - rental	1,002.65	Canon (UK) Ltd	Contract Framework / Tender Award
201712	4203	Photocopying - rental	20,081.13	Konica Minolta Business Solutions (UK) Ltd	Contract Framework / Tender Award
201712	4204	External Print Jobs	1,150.00	AJS Labels Ltd	Contract Framework / Tender Award
201712	4255	Books / Licence Charge	975.00	The Aim Project	Contract Framework / Tender Award

201712	4301	ICT Hardware - Maintenance	18,075.00	Cleartone Telecoms PLC	Contract Framework / Tender Award
201712	4303	ICT Software - Maintenance	3,706.00	Buchanan Computing	Contract Framework / Tender Award
201712	4303	ICT Software - Maintenance	910.00	Avatu Ltd	Contract Framework / Tender Award
201712	4303	ICT Software - Maintenance	2,750.00	Micro Systemation Ltd	Contract Framework / Tender Award
201712	4303	ICT Software - Maintenance	13,500.00	Cleveland Constabulary	Contract Framework / Tender Award
201712	4303	ICT Software - Maintenance	6,672.02	Civica UK Ltd	Contract Framework / Tender Award
201712	4303	ICT Software - Maintenance	108,000.00	APD Communications Ltd	Contract Framework / Tender Award
201712	4303	ICT Software - Maintenance	29,559.00	Heywood Ltd	Contract Framework / Tender Award
201712	4304	ICT In-house maintenance	980.00	EE Ltd	Contract Framework / Tender Award
201712	4304	ICT In-house maintenance	1,907.00	Stone Computers	Contract Framework / Tender Award
201712	4304	ICT In-house maintenance	6,000.00	Sopra Steria Group	Contract Framework / Tender Award
201712	4305	IT Requests	2,308.68	XMA Ltd	Contract Framework / Tender Award
201712	4305	IT Requests	4,187.47	Port-P Ltd	Contract Framework / Tender Award
201712	4305	IT Requests	1,081.57	Port-P Ltd	Contract Framework / Tender Award
201712	4305	IT Requests	743.62	Phoenix Software Ltd	Contract Framework / Tender Award
201712	4405	Telephones - Fixed Lines Charges	4,294.54	Daisy Communications Ltd	Contract Framework / Tender Award
201712	4405	Telephones - Fixed Lines Charges	4,294.77	Daisy Communications Ltd	Contract Framework / Tender Award
201712	4408	Telephones - Fixed Line Call Charges	2,178.67	Daisy Communications Ltd	Contract Framework / Tender Award
201712	4408	Telephones - Fixed Line Call Charges	2,013.41	Daisy Communications Ltd	Contract Framework / Tender Award
201712	4430	Wide Area Network	1,776.00	Vodafone Ltd	Contract Framework / Tender Award
201712	4430	Wide Area Network	1,776.00	Vodafone Ltd	Contract Framework / Tender Award
201712	4430	Wide Area Network	1,776.00	Vodafone Ltd	Contract Framework / Tender Award
201712	4430	Wide Area Network	1,776.00	Vodafone Ltd	Contract Framework / Tender Award
201712	4430	Wide Area Network	1,776.00	Vodafone Ltd	Contract Framework / Tender Award
201712	4430	Wide Area Network	1,776.00	Vodafone Ltd	Contract Framework / Tender Award
201712	4430	Wide Area Network	28,785.28	KCOM	Contract Framework / Tender Award
201712	4430	Wide Area Network	27,633.81	KCOM	Contract Framework / Tender Award
201712	4451	Subsistence - Police & Other Staff	54,335.29	Radisson SAS Hotel Durham	Contract Framework / Tender Award
201712	4453	Conference Fees	2,235.00	Primary Care Commissioning CIC	Contract Framework / Tender Award
201712	4453	Conference Fees	1,500.00	The Police Treatment Centres	Contract Framework / Tender Award
201712	4453	Conference Fees	525.00	DMP Arena Trading Ltd	Contract Framework / Tender Award
201712	4453	Conference Fees	525.00	DMP Arena Trading Ltd	Contract Framework / Tender Award
201712	4575	Insurance Premiums Public Liability	1,700.00	Watson Woodhouse Solicitors	Contract Framework / Tender Award
201712	4600	Dogs - Food	889.95	Crown Pet Foods Ltd	Contract Framework / Tender Award
201712	4601	Dogs - Purchase	2,200.00	Ryan Harnett	Contract Framework / Tender Award
201712	4703	Consultants Fees	3,871.15	TRL Ltd	Contract Framework / Tender Award
201712	4703	Consultants Fees	2,185.00	SRi Forensics Ltd	Contract Framework / Tender Award
201712	4703	Consultants Fees	8,850.00	Opto Training Ltd	Contract Framework / Tender Award

201712	4703	Consultants Fees	1,500.00	Robert Douglas	Contract Framework / Tender Award
201712	4703	Consultants Fees	8,850.00	Opto Training Ltd	Contract Framework / Tender Award
201712	4703	Consultants Fees	10,000.00	The University of Sheffield	Contract Framework / Tender Award
201712	4703	Consultants Fees	17,200.00	Hunter McIntosh Associates Ltd	Contract Framework / Tender Award
201712	4703	Consultants Fees	1,827.91	Rape & Sexual Abuse Counselling Centre	Contract Framework / Tender Award
201712	4703	Consultants Fees	1,827.91	Rape & Sexual Abuse Counselling Centre	Contract Framework / Tender Award
201712	4705	Legal Expenses	750.00	Mr Timothy Spain	Contract Framework / Tender Award
201712	4705	Legal Expenses	600.00	Mr Kevin Ross	Contract Framework / Tender Award
201712	4705	Legal Expenses	550.00	Mr Andrew Webster	Contract Framework / Tender Award
201712	4705	Legal Expenses	1,750.00	Mr John Beggs QC	Contract Framework / Tender Award
201712	4705	Legal Expenses	2,141.00	Kennedy's Law LLP	Contract Framework / Tender Award
201712	4705	Legal Expenses	1,124.00	Kennedy's Law LLP	Contract Framework / Tender Award
201712	4708	Interpreters Fees	600.67	ITL North East Ltd	Contract Framework / Tender Award
201712	4708	Interpreters Fees	2,216.10	ITL North East Ltd	Contract Framework / Tender Award
201712	4708	Interpreters Fees	1,152.39	ITL North East Ltd	Contract Framework / Tender Award
201712	4712	Itemised Billing Enquiries	1,079.06	Experian	Contract Framework / Tender Award
201712	4712	Itemised Billing Enquiries	60,647.11	Home Office	Contract Framework / Tender Award
201712	4750	Health Management	6,840.00	Healthwork Ltd	Contract Framework / Tender Award
201712	4750	Health Management	2,100.00	Healthwork Ltd	Contract Framework / Tender Award
201712	4751	Medical Statements	2,400.00	Advanced Laparoscopic Surgery Ltd	Contract Framework / Tender Award
201712	4756	Forensic Pathology	2,619.84	Dr J R Bolton	Contract Framework / Tender Award
201712	4756	Forensic Pathology	2,586.00	Dr S Annavarapu	Contract Framework / Tender Award
201712	4756	Forensic Pathology	2,641.48	Mark Egan	Contract Framework / Tender Award
201712	4756	Forensic Pathology	2,634.96	Mark Egan	Contract Framework / Tender Award
201712	4757	Substance Monitoring	940.46	North Yorkshire Police & Crime Commissioner	Contract Framework / Tender Award
201712	4757	Substance Monitoring	650.00	Alere Toxicology	Contract Framework / Tender Award
201712	4757	Substance Monitoring	891.83	North Yorkshire Police & Crime Commissioner	Contract Framework / Tender Award
201712	4757	Substance Monitoring	650.00	Alere Toxicology	Contract Framework / Tender Award
201712	4757	Substance Monitoring	1,187.50	Alere Toxicology	Contract Framework / Tender Award
201712	4825	Miscellaneous Subscriptions	8,250.00	Road Safety Support	Contract Framework / Tender Award
201712	4825	Miscellaneous Subscriptions	861.00	SHL (UK) Ltd	Contract Framework / Tender Award
201712	4825	Miscellaneous Subscriptions	1,716.00	North East Chamber of Commerce	Contract Framework / Tender Award
201712	4854	Ex Gratia Payments	500.00	One Off Suppliers	Contract Framework / Tender Award
201712	4860	ID Parades	8,116.32	West Yorkshire Police & Crime Commissioner	Contract Framework / Tender Award
201712	4860	ID Parades	2,705.44	West Yorkshire Police & Crime Commissioner	Contract Framework / Tender Award
201712	4861	Consumer Surveys	1,012.50	SMSR Ltd	Contract Framework / Tender Award
201712	4868	Other Expenses	970.00	Ministry Of Defence	Contract Framework / Tender Award
201712	4868	Other Expenses	759.84	AVR Transcription Ltd	Contract Framework / Tender Award



201712	4868	Other Expenses	9,500.00	Kennedy's Law LLP	Contract Framework / Tender Award
201712	4868	Other Expenses	1,050.00	Kennedy's Law LLP	Contract Framework / Tender Award
201712	4868	Other Expenses	1,044.50	Kennedy's Law LLP	Contract Framework / Tender Award
201712	4868	Other Expenses	1,567.00	Kennedy's Law LLP	Contract Framework / Tender Award
201712	4868	Other Expenses	1,328,307.65	Home Office	Contract Framework / Tender Award
201712	4868	Other Expenses	1,200,316.51	Home Office	Contract Framework / Tender Award
201712	4868	Other Expenses	4,000.00	University of Dundee	Contract Framework / Tender Award
201712	4868	Other Expenses	2,000.00	Robert Douglas	Contract Framework / Tender Award
201712	4868	Other Expenses	850.00	The Aim Project	Contract Framework / Tender Award
201712	4868	Other Expenses	6,800.00	The Aim Project	Contract Framework / Tender Award
201712	4868	Other Expenses	777.85	The Aim Project	Contract Framework / Tender Award
201712	4868	Other Expenses	2,761.00	Solon Security Ltd	Contract Framework / Tender Award
201712	4900	Prosecution Costs -General	560.00	Safe Strip UK Ltd	Contract Framework / Tender Award
201712	5000	Air Support	159,632.81	West Yorkshire Police & Crime Commissioner	Collaboration / SLA
201712	5057	Contribution to other Public bodies	500.00	Durham & Darlington Fire & Rescue	Collaboration / SLA
201712	5075	Miscellaneous / Other Contributions	31,000.00	Durham County Council	Grant Award
201712	5075	Miscellaneous / Other Contributions	7,677.64	Cleveland Constabulary	Grant Award
201712	5075	Miscellaneous / Other Contributions	1,516.64	West Midlands Police	Grant Award
201712	5150	Forensic Science Services	1,429.75	Eurofins Forensic Services Ltd	Collaboration / SLA
201712	5150	Forensic Science Services	15,022.47	Eurofins Forensic Services Ltd	Collaboration / SLA
201712	5150	Forensic Science Services	45,925.00	Eurofins Forensic Services Ltd	Collaboration / SLA
201712	5150	Forensic Science Services	7,269.34	Eurofins Forensic Services Ltd	Collaboration / SLA
201712	5150	Forensic Science Services	1,170.00	Forensic Speech & Voice Analysis Ltd	Collaboration / SLA
201712	9000	Stock	1,476.10	WA Products (UK) Ltd	Contract Framework / Tender Award
201712	9000	Stock	822.00	Cromwell Polythene Ltd	Contract Framework / Tender Award
201712	9000	Stock	878.00	ACS Business Supplies Ltd	Contract Framework / Tender Award
201712	9000	Stock	1,954.25	Alt-Berg Ltd	Contract Framework / Tender Award
201712	9000	Stock	1,695.00	TCH UK Ltd	Contract Framework / Tender Award
201712	9000	Stock	1,258.00	Firmin & Sons Plc	Contract Framework / Tender Award
201712	9000	Stock	1,140.00	PMD Magnetics	Contract Framework / Tender Award
201712	9000	Stock	553.50	WA Products (UK) Ltd	Contract Framework / Tender Award
201712	9000	Stock	640.45	Michael Lupton Associates	Contract Framework / Tender Award
201712	9000	Stock	1,284.85	Derby Unitex	Contract Framework / Tender Award
201712	9000	Stock	988.35	Try & Lilly Ltd	Contract Framework / Tender Award
201712	9000	Stock	2,030.14	WA Products (UK) Ltd	Contract Framework / Tender Award
201712	9000	Stock	1,764.36	Aegis Engineering Ltd	Contract Framework / Tender Award
201712	9000	Stock	984.00	James Walker Textiles Ltd	Contract Framework / Tender Award
201712	9000	Stock	835.20	Greenham Trading Ltd	Contract Framework / Tender Award

201712	9000	Stock	1,695.00	TCH UK Ltd	Contract Framework / Tender Award
201712	9037	HOLMES uplift	5,441.38	Lancashire Police & Crime Commissioner	Contract Framework / Tender Award
201712	9037	HOLMES uplift	6,112.48	Lancashire Police & Crime Commissioner	Contract Framework / Tender Award