

Period	Account	Amount Description	Amount	Supplier Description	Value for Money
201808	1800	Training Fees	3,550.00	AI Training Services	Operational Need
201808	1800	Training Fees	510.00	Action Amps (ACS) Ltd	Operational Need
201808	1800	Training Fees	4,100.00	Windsor Leadership Trust	Operational Need
201808	1800	Training Fees	1,251.00	South Yorkshire Police & Crime Commissioner	Operational Need
201808	1800	Training Fees	834.00	South Yorkshire Police & Crime Commissioner	Operational Need
201808	1800	Training Fees	2,750.00	Micro Systemation Ltd	Operational Need
201808	1800	Training Fees	2,910.00	Droneflight Ltd	Operational Need
201808	1800	Training Fees	5,050.00	Hannah Bell Clarity	Operational Need
201808	1800	Training Fees	700.00	Denise Nathan Consultancy Ltd	Operational Need
201808	1800	Training Fees	2,910.00	Droneflight Ltd	Operational Need
201808	1800	Training Fees	3,009.00	College of Policing	Operational Need
201808	1800	Training Fees	2,339.50	College of Policing	Operational Need
201808	1800	Training Fees	500.00	Applied Criminology Associates	Operational Need
201808	1800	Training Fees	1,528.50	College of Policing	Operational Need
201808	1800	Training Fees	1,704.00	GMP Fund Account	Operational Need
201808	1800	Training Fees	3,013.00	College of Policing	Operational Need
201808	1800	Training Fees	500.00	AI Training Services	Operational Need
201808	1801	Accommodation & Subsistence	1,700.00	AI Training Services	Operational Need
201808	2002	Reactive Maintenance	929.29	Graham Facilities Management	Contract Framework / Tender Award
201808	2002	Reactive Maintenance	791.24	Graham Facilities Management	Contract Framework / Tender Award
201808	2002	Reactive Maintenance	764.44	Graham Facilities Management	Contract Framework / Tender Award
201808	2002	Reactive Maintenance	799.55	Graham Facilities Management	Contract Framework / Tender Award
201808	2002	Reactive Maintenance	976.80	Graham Facilities Management	Contract Framework / Tender Award
201808	2002	Reactive Maintenance	2,118.77	Graham Facilities Management	Contract Framework / Tender Award
201808	2002	Reactive Maintenance	1,006.45	Graham Facilities Management	Contract Framework / Tender Award
201808	2002	Reactive Maintenance	514.65	Graham Facilities Management	Contract Framework / Tender Award
201808	2002	Reactive Maintenance	582.85	Graham Facilities Management	Contract Framework / Tender Award
201808	2002	Reactive Maintenance	532.32	Graham Facilities Management	Contract Framework / Tender Award
201808	2002	Reactive Maintenance	952.21	Graham Facilities Management	Contract Framework / Tender Award
201808	2002	Reactive Maintenance	550.00	Graham Facilities Management	Contract Framework / Tender Award
201808	2002	Reactive Maintenance	759.00	Graham Facilities Management	Contract Framework / Tender Award
201808	2002	Reactive Maintenance	9,492.68	Graham Facilities Management	Contract Framework / Tender Award
201808	2002	Reactive Maintenance	896.97	Graham Facilities Management	Contract Framework / Tender Award
201808	2002	Reactive Maintenance	3,839.55	Graham Facilities Management	Contract Framework / Tender Award
201808	2002	Reactive Maintenance	801.90	Graham Facilities Management	Contract Framework / Tender Award
201808	2002	Reactive Maintenance	522.23	Graham Facilities Management	Contract Framework / Tender Award
201808	2002	Reactive Maintenance	738.66	Graham Facilities Management	Contract Framework / Tender Award
201808	2002	Reactive Maintenance	510.96	Graham Facilities Management	Contract Framework / Tender Award
201808	2002	Reactive Maintenance	507.86	Graham Facilities Management	Contract Framework / Tender Award
201808	2002	Reactive Maintenance	539.18	Graham Facilities Management	Contract Framework / Tender Award
201808	2002	Reactive Maintenance	643.71	Graham Facilities Management	Contract Framework / Tender Award
201808	2002	Reactive Maintenance	812.43	Graham Facilities Management	Contract Framework / Tender Award
201808	2002	Reactive Maintenance	525.96	Graham Facilities Management	Contract Framework / Tender Award
201808	2002	Reactive Maintenance	1,743.42	Graham Facilities Management	Contract Framework / Tender Award
201808	2002	Reactive Maintenance	768.40	Maval Electrical Eng Co Ltd	Contract Framework / Tender Award
201808	2002	Reactive Maintenance	727.05	Graham Facilities Management	Contract Framework / Tender Award
201808	2002	Reactive Maintenance	910.80	Graham Facilities Management	Contract Framework / Tender Award
201808	2002	Reactive Maintenance	1,637.36	Graham Facilities Management	Contract Framework / Tender Award
201808	2002	Reactive Maintenance	747.13	Graham Facilities Management	Contract Framework / Tender Award
201808	2002	Reactive Maintenance	1,042.80	Graham Facilities Management	Contract Framework / Tender Award
201808	2006	Maintenance holding code	1,743.60	Graham Facilities Management	Contract Framework / Tender Award
201808	2006	Maintenance holding code	24,860.00	Graham Facilities Management	Contract Framework / Tender Award
201808	2006	Maintenance holding code	1,385.16	Graham Facilities Management	Contract Framework / Tender Award
201808	2100	Electricity	6,637.11	Npower Northern Ltd	Contract Framework / Tender Award
201808	2100	Electricity	562.56	Npower Northern Ltd	Contract Framework / Tender Award
201808	2100	Electricity	1,788.33	Npower Northern Ltd	Contract Framework / Tender Award
201808	2100	Electricity	6,883.33	Npower Northern Ltd	Contract Framework / Tender Award
201808	2100	Electricity	3,883.70	Npower Northern Ltd	Contract Framework / Tender Award
201808	2100	Electricity	14,858.69	Npower Northern Ltd	Contract Framework / Tender Award
201808	2100	Electricity	675.02	Npower Northern Ltd	Contract Framework / Tender Award
201808	2100	Electricity	4,613.82	Npower Northern Ltd	Contract Framework / Tender Award
201808	2100	Electricity	3,116.42	Npower Northern Ltd	Contract Framework / Tender Award
201808	2100	Electricity	2,200.06	Npower Northern Ltd	Contract Framework / Tender Award
201808	2100	Electricity	666.64	Npower Northern Ltd	Contract Framework / Tender Award
201808	2100	Electricity	1,196.91	Npower Northern Ltd	Contract Framework / Tender Award
201808	2100	Electricity	2,245.21	Npower Northern Ltd	Contract Framework / Tender Award
201808	2101	Gas	1,150.29	Corona Energy	Contract Framework / Tender Award
201808	2101	Gas	509.74	Corona Energy	Contract Framework / Tender Award
201808	2101	Gas	1,262.19	Corona Energy	Contract Framework / Tender Award
201808	2101	Gas	1,249.13	Corona Energy	Contract Framework / Tender Award
201808	2101	Gas	2,171.78	Corona Energy	Contract Framework / Tender Award
201808	2101	Gas	931.96	Corona Energy	Contract Framework / Tender Award
201808	2101	Gas	1,441.32	Corona Energy	Contract Framework / Tender Award
201808	2101	Gas	1,093.15	Corona Energy	Contract Framework / Tender Award
201808	2101	Gas	1,445.73	Corona Energy	Contract Framework / Tender Award
201808	2103	Energy Management	1,320.80	Graham Facilities Management	Contract Framework / Tender Award
201808	2200	Rents,Wayleaves etc	2,779.37	Durham County Council	Sole Supplier
201808	2200	Rents,Wayleaves etc	9,112.79	Durham County Council	Sole Supplier
201808	2200	Rents,Wayleaves etc	3,750.00	Durham & Darlington Fire & Rescue	Sole Supplier
201808	2225	Rates	10,476.00	Durham County Council	Sole Supplier
201808	2225	Rates	11,195.00	Durham County Council	Sole Supplier

201808	2225	Rates	1,599.00	Durham County Council	Sole Supplier
201808	2225	Rates	10,335.00	Durham County Council	Sole Supplier
201808	2225	Rates	4,655.00	Darlington Borough Council	Sole Supplier
201808	2225	Rates	1,429.00	Durham County Council	Sole Supplier
201808	2225	Rates	1,008.00	Durham County Council	Sole Supplier
201808	2225	Rates	3,985.00	Durham County Council	Sole Supplier
201808	2225	Rates	20,131.00	Durham County Council	Sole Supplier
201808	2225	Rates	3,287.00	Durham County Council	Sole Supplier
201808	2225	Rates	4,601.00	Durham County Council	Sole Supplier
201808	2225	Rates	2,444.00	Durham County Council	Sole Supplier
201808	2225	Rates	1,110.00	Durham County Council	Sole Supplier
201808	2225	Rates	1,850.00	Durham County Council	Sole Supplier
201808	2225	Rates	976.00	Durham County Council	Sole Supplier
201808	2225	Rates	810.00	Durham County Council	Sole Supplier
201808	2225	Rates	14,763.00	Sunderland City Council	Sole Supplier
201808	2250	Water	1,382.46	Northumbrian Water Ltd	Sole Supplier
201808	2303	Cleaning Contract	1,321.69	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201808	2303	Cleaning Contract	3,226.84	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201808	2303	Cleaning Contract	3,563.72	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201808	2303	Cleaning Contract	3,569.83	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201808	2303	Cleaning Contract	889.83	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201808	2303	Cleaning Contract	966.00	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201808	2303	Cleaning Contract	1,412.31	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201808	2303	Cleaning Contract	746.31	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201808	2303	Cleaning Contract	696.00	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201808	2303	Cleaning Contract	500.00	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201808	2303	Cleaning Contract	542.00	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201808	2303	Cleaning Contract	2,873.72	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201808	2303	Cleaning Contract	889.83	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201808	2303	Cleaning Contract	3,220.37	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201808	2303	Cleaning Contract	564.00	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201808	2303	Cleaning Contract	10,804.05	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201808	2303	Cleaning Contract	2,873.72	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201808	2303	Cleaning Contract	2,839.57	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201808	2303	Cleaning Contract	10,804.05	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201808	2303	Cleaning Contract	947.24	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201808	2303	Cleaning Contract	574.08	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201808	2303	Cleaning Contract	2,698.11	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201808	2303	Cleaning Contract	1,412.31	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201808	2303	Cleaning Contract	2,775.40	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201808	2303	Cleaning Contract	2,775.40	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201808	2303	Cleaning Contract	2,586.50	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201808	2303	Cleaning Contract	3,226.84	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201808	2303	Cleaning Contract	2,698.11	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201808	2303	Cleaning Contract	574.08	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201808	2303	Cleaning Contract	947.24	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201808	2303	Cleaning Contract	3,563.72	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201808	2303	Cleaning Contract	1,321.69	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201808	2303	Cleaning Contract	746.31	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201808	2303	Cleaning Contract	588.00	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201808	2303	Cleaning Contract	528.00	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201808	2303	Cleaning Contract	646.00	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201808	2303	Cleaning Contract	3,220.37	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201808	2303	Cleaning Contract	3,569.83	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201808	2304	Waste Disposal	2,110.37	Crackdown Ltd	Contract Framework / Tender Award
201808	2304	Waste Disposal	621.46	Shred-IT	Contract Framework / Tender Award
201808	2400	Grounds Maintenance	687.50	Graham Facilities Management	Contract Framework / Tender Award
201808	3000	Petrol	996.67	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201808	3000	Petrol	1,028.49	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201808	3000	Petrol	1,065.37	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201808	3000	Petrol	1,268.62	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201808	3001	Diesel	5,157.59	Oil NRG Ltd	Contract Framework / Tender Award
201808	3001	Diesel	3,852.28	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201808	3001	Diesel	3,678.13	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201808	3001	Diesel	8,568.80	Oil NRG Ltd	Contract Framework / Tender Award
201808	3001	Diesel	5,797.70	Oil NRG Ltd	Contract Framework / Tender Award
201808	3001	Diesel	4,086.18	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201808	3001	Diesel	5,686.15	Oil NRG Ltd	Contract Framework / Tender Award
201808	3001	Diesel	5,467.71	Oil NRG Ltd	Contract Framework / Tender Award
201808	3001	Diesel	3,190.62	Oil NRG Ltd	Contract Framework / Tender Award
201808	3001	Diesel	2,651.28	Oil NRG Ltd	Contract Framework / Tender Award
201808	3001	Diesel	4,379.60	Oil NRG Ltd	Contract Framework / Tender Award
201808	3001	Diesel	3,163.86	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201808	3001	Diesel	2,589.36	Oil NRG Ltd	Contract Framework / Tender Award
201808	3007	Vehicle Accessories	1,341.75	RSG Engineering Ltd	Contract Framework / Tender Award
201808	3050	Vehicle Repairs & Maintenance	885.73	Cooper Sunderland	Contract Framework / Tender Award
201808	3050	Vehicle Repairs & Maintenance	776.36	CF Motoring Services Ltd	Contract Framework / Tender Award
201808	3050	Vehicle Repairs & Maintenance	4,012.35	Drive Motor Retail Darlington	Contract Framework / Tender Award
201808	3050	Vehicle Repairs & Maintenance	987.79	CF Motoring Services Ltd	Contract Framework / Tender Award
201808	3050	Vehicle Repairs & Maintenance	799.06	CF Motoring Services Ltd	Contract Framework / Tender Award
201808	3050	Vehicle Repairs & Maintenance	1,160.00	Protocol Design Solutions Ltd	Contract Framework / Tender Award
201808	3051	Vehicle Repairs & Maintenance - Excess	3,563.42	CF Motoring Services Ltd	Contract Framework / Tender Award

201808	3051	Vehicle Repairs & Maintenance - Excess	1,000.00	CF Motoring Services Ltd	Contract Framework / Tender Award
201808	3051	Vehicle Repairs & Maintenance - Excess	7,009.15	CF Motoring Services Ltd	Contract Framework / Tender Award
201808	3051	Vehicle Repairs & Maintenance - Excess	1,000.00	CF Motoring Services Ltd	Contract Framework / Tender Award
201808	3055	Vehicle Insurance	1,721.09	Marsh Ltd UK	Contract Framework / Tender Award
201808	3055	Vehicle Insurance	573.70	Marsh Ltd UK	Contract Framework / Tender Award
201808	3103	All Vehicle hire costs	538.40	Enterprise RAC UK Ltd	Contract Framework / Tender Award
201808	3103	All Vehicle hire costs	912.25	Enterprise RAC UK Ltd	Contract Framework / Tender Award
201808	4000	General Equipment	2,988.10	Pitney Bowes Ltd	Contract Framework / Tender Award
201808	4000	General Equipment	765.00	Plugzz	Contract Framework / Tender Award
201808	4000	General Equipment	720.00	Rig Equipment Ltd	Contract Framework / Tender Award
201808	4000	General Equipment	1,080.00	Delton Pet Homes	Contract Framework / Tender Award
201808	4000	General Equipment	1,348.00	Providence Global ITF Ltd	Contract Framework / Tender Award
201808	4000	General Equipment	1,785.00	CIPHER Medical Consultancy Ltd	Contract Framework / Tender Award
201808	4001	Ammunition	20,474.53	Viking Arms Ltd	Contract Framework / Tender Award
201808	4001	Ammunition	758.00	Edgar Brothers	Contract Framework / Tender Award
201808	4002	Grant Related Purchases	584.80	Solon Security Ltd	Contract Framework / Tender Award
201808	4003	Consumables	1,699.75	Oxford University Press	Contract Framework / Tender Award
201808	4050	Furniture & Fittings	582.00	Godfrey Syrett Ltd	Contract Framework / Tender Award
201808	4050	Furniture & Fittings	3,606.00	Gresham Office Furniture Ltd	Contract Framework / Tender Award
201808	4104	Special Functions	1,194.00	Cafe 82 Ltd	Contract Framework / Tender Award
201808	4105	Catering Hospitality	611.00	Cafe 82 Ltd	Contract Framework / Tender Award
201808	4150	Force Uniforms	3,918.75	Turner Virr & Co Ltd	Contract Framework / Tender Award
201808	4151	Firearms Clothing	1,783.36	Keela International	Contract Framework / Tender Award
201808	4151	Firearms Clothing	524.50	Keela International	Contract Framework / Tender Award
201808	4154	Protective equipment	664.93	Tran Am Ltd	Contract Framework / Tender Award
201808	4154	Protective equipment	1,329.86	Tran Am Ltd	Contract Framework / Tender Award
201808	4200	Stationery	845.84	Antalis	Contract Framework / Tender Award
201808	4203	Photocopying - rental	6,137.67	Canon (UK) Ltd	Contract Framework / Tender Award
201808	4203	Photocopying - rental	10,571.74	Konica Minolta	Contract Framework / Tender Award
201808	4207	Survey mail	6,009.96	Metromail	Contract Framework / Tender Award
201808	4250	Postage	9,226.34	Purchase Power	Contract Framework / Tender Award
201808	4256	Newspapers & Magazines	1,122.00	Privacy Laws & Business	Contract Framework / Tender Award
201808	4300	ICT Hardware - Purchases	3,180.00	Port-P Ltd	Contract Framework / Tender Award
201808	4301	ICT Hardware - Maintenance	600.00	Neology UK Ltd	Contract Framework / Tender Award
201808	4303	ICT Software - Maintenance	782.36	Software Box Ltd	Contract Framework / Tender Award
201808	4303	ICT Software - Maintenance	3,386.00	Software Box Ltd	Contract Framework / Tender Award
201808	4303	ICT Software - Maintenance	18,231.00	Clearstone Telecoms PLC	Contract Framework / Tender Award
201808	4303	ICT Software - Maintenance	1,495.00	Phoenix Software Ltd	Contract Framework / Tender Award
201808	4303	ICT Software - Maintenance	15,000.00	Capita Secure Information Systems Ltd	Contract Framework / Tender Award
201808	4303	ICT Software - Maintenance	50,000.00	Capita Secure Information Systems Ltd	Contract Framework / Tender Award
201808	4303	ICT Software - Maintenance	2,200.00	Cellebrite UK Ltd	Contract Framework / Tender Award
201808	4303	ICT Software - Maintenance	4,308.00	IMsupporting Ltd	Contract Framework / Tender Award
201808	4303	ICT Software - Maintenance	61,480.80	Insight	Contract Framework / Tender Award
201808	4303	ICT Software - Maintenance	55,000.00	ESRI UK	Contract Framework / Tender Award
201808	4303	ICT Software - Maintenance	14,454.00	Capita Secure Information Systems Ltd	Contract Framework / Tender Award
201808	4304	ICT In-house maintenance	1,260.00	Corporate Direct (Europe) Ltd	Contract Framework / Tender Award
201808	4304	ICT In-house maintenance	14,950.00	Sapura plc	Contract Framework / Tender Award
201808	4304	ICT In-house maintenance	1,593.00	Neology UK Ltd	Contract Framework / Tender Award
201808	4304	ICT In-house maintenance	1,050.00	Sapura plc	Contract Framework / Tender Award
201808	4305	IT Requests	1,073.00	Phoenix Software Ltd	Contract Framework / Tender Award
201808	4305	IT Requests	1,312.17	Port-P Ltd	Contract Framework / Tender Award
201808	4305	IT Requests	6,489.73	Port-P Ltd	Contract Framework / Tender Award
201808	4357	Airwaves Menu Service Costs	2,577.00	Vodafone Ltd	Contract Framework / Tender Award
201808	4357	Airwaves Menu Service Costs	542.28	Vodafone Ltd	Contract Framework / Tender Award
201808	4405	Telephones - Fixed Lines Charges	3,663.55	Daisy Communications Ltd	Contract Framework / Tender Award
201808	4408	Telephones - Fixed Line Call Charges	2,012.64	Daisy Communications Ltd	Contract Framework / Tender Award
201808	4412	Mobile Phones - Rental	765.00	Vodafone Ltd	Contract Framework / Tender Award
201808	4412	Mobile Phones - Rental	544.49	Vodafone Ltd	Contract Framework / Tender Award
201808	4412	Mobile Phones - Rental	4,742.56	EE	Contract Framework / Tender Award
201808	4412	Mobile Phones - Rental	1,309.49	Vodafone Ltd	Contract Framework / Tender Award
201808	4412	Mobile Phones - Rental	765.00	Vodafone Ltd	Contract Framework / Tender Award
201808	4412	Mobile Phones - Rental	545.61	Vodafone Ltd	Contract Framework / Tender Award
201808	4412	Mobile Phones - Rental	544.72	Vodafone Ltd	Contract Framework / Tender Award
201808	4412	Mobile Phones - Rental	1,309.00	Vodafone Ltd	Contract Framework / Tender Award
201808	4412	Mobile Phones - Rental	765.00	Vodafone Ltd	Contract Framework / Tender Award
201808	4412	Mobile Phones - Rental	544.25	Vodafone Ltd	Contract Framework / Tender Award
201808	4412	Mobile Phones - Rental	544.62	Vodafone Ltd	Contract Framework / Tender Award
201808	4412	Mobile Phones - Rental	765.00	Vodafone Ltd	Contract Framework / Tender Award
201808	4412	Mobile Phones - Rental	765.00	Vodafone Ltd	Contract Framework / Tender Award
201808	4413	Mobile Phones - Calls	888.96	EE	Contract Framework / Tender Award
201808	4413	Mobile Phones - Calls	690.00	Vodafone Ltd	Contract Framework / Tender Award
201808	4413	Mobile Phones - Calls	690.00	Vodafone Ltd	Contract Framework / Tender Award
201808	4430	Wide Area Network	634.91	Daisy Communications Ltd	Contract Framework / Tender Award
201808	4453	Conference Fees	4,400.00	The Durham Centre Ltd	Contract Framework / Tender Award
201808	4453	Conference Fees	798.00	Primary Care Commissioning CIC	Contract Framework / Tender Award
201808	4453	Conference Fees	1,500.00	The Police Treatment Centres	Contract Framework / Tender Award
201808	4575	Insurance Premiums Public Liability	24,143.20	Travelers Insurance Co	Contract Framework / Tender Award
201808	4575	Insurance Premiums Public Liability	5,000.00	Government Legal	Contract Framework / Tender Award
201808	4575	Insurance Premiums Public Liability	798.00	Travelers Insurance Co	Contract Framework / Tender Award
201808	4600	Dogs - Food	1,486.59	Crown Pet Foods Ltd	Contract Framework / Tender Award
201808	4703	Consultants Fees	5,883.24	TRL Ltd	Contract Framework / Tender Award
201808	4703	Consultants Fees	8,750.00	Crowd Risk Analysis Ltd	Contract Framework / Tender Award

201808	4703	Consultants Fees	1,827.91	Rape & Sexual Abuse Counselling Centre	Contract Framework / Tender Award
201808	4703	Consultants Fees	1,827.91	Rape & Sexual Abuse Counselling Centre	Contract Framework / Tender Award
201808	4705	Legal Expenses	750.00	Mrs Fiona Walker	Contract Framework / Tender Award
201808	4705	Legal Expenses	750.00	Mr Kevin Ross	Contract Framework / Tender Award
201808	4705	Legal Expenses	4,162.50	Miss Bryony Clayton	Contract Framework / Tender Award
201808	4705	Legal Expenses	1,353.00	Ward Hadaway	Contract Framework / Tender Award
201808	4705	Legal Expenses	1,372.00	Kennedy's Law LLP	Contract Framework / Tender Award
201808	4705	Legal Expenses	924.00	Ward Hadaway	Contract Framework / Tender Award
201808	4705	Legal Expenses	700.00	S Sweeney	Contract Framework / Tender Award
201808	4708	Interpreters Fees	953.00	ITL North East Ltd	Contract Framework / Tender Award
201808	4708	Interpreters Fees	601.50	ITL North East Ltd	Contract Framework / Tender Award
201808	4708	Interpreters Fees	521.79	ITL North East Ltd	Contract Framework / Tender Award
201808	4708	Interpreters Fees	673.75	ITL North East Ltd	Contract Framework / Tender Award
201808	4708	Interpreters Fees	897.58	ITL North East Ltd	Contract Framework / Tender Award
201808	4710	Visiting Lecturers Fees	1,516.60	Brazier Associates Ltd	Contract Framework / Tender Award
201808	4712	Itemised Billing Enquiries	23,819.80	Home Office	Contract Framework / Tender Award
201808	4712	Itemised Billing Enquiries	2,376.13	Experian	Contract Framework / Tender Award
201808	4713	Player Fees	576.00	Dennis Noble	Contract Framework / Tender Award
201808	4713	Player Fees	960.00	Dennis Noble	Contract Framework / Tender Award
201808	4750	Health Management	2,100.00	Healthwork Ltd	Contract Framework / Tender Award
201808	4750	Health Management	5,700.00	Healthwork Ltd	Contract Framework / Tender Award
201808	4754	Employee Assistance Programme	4,643.23	CiC	Contract Framework / Tender Award
201808	4756	Forensic Pathology	2,678.36	Mark Egan	Contract Framework / Tender Award
201808	4756	Forensic Pathology	1,544.45	Dr James M MacKenzie	Contract Framework / Tender Award
201808	4756	Forensic Pathology	2,643.12	Dr J R Bolton	Contract Framework / Tender Award
201808	4756	Forensic Pathology	1,552.80	Dr James M MacKenzie	Contract Framework / Tender Award
201808	4756	Forensic Pathology	2,678.36	Mark Egan	Contract Framework / Tender Award
201808	4757	Substance Monitoring	617.50	Alere Toxicology	Contract Framework / Tender Award
201808	4825	Miscellaneous Subscriptions	1,000.00	County Durham Community Foundation	Contract Framework / Tender Award
201808	4827	Accreditation	2,533.00	UKAS	Sole Supplier
201808	4856	Prisoner Expenses	736.50	Scenesafe	Contract Framework / Tender Award
201808	4856	Prisoner Expenses	1,699.40	Charles Fellows Supplies Ltd	Contract Framework / Tender Award
201808	4856	Prisoner Expenses	570.00	Scenesafe	Contract Framework / Tender Award
201808	4856	Prisoner Expenses	1,639.40	Charles Fellows Supplies Ltd	Contract Framework / Tender Award
201808	4856	Prisoner Expenses	840.00	Scenesafe	Contract Framework / Tender Award
201808	4856	Prisoner Expenses	544.50	Scenesafe	Contract Framework / Tender Award
201808	4856	Prisoner Expenses	517.50	Scenesafe	Contract Framework / Tender Award
201808	4861	Consumer Surveys	1,764.90	SMSR Ltd	Contract Framework / Tender Award
201808	4868	Other Expenses	650.00	Pride Community Network Ltd	Contract Framework / Tender Award
201808	4868	Other Expenses	599.96	Landmarc- Support Services Ltd	Contract Framework / Tender Award
201808	4868	Other Expenses	6,210.00	Durham County Council	Contract Framework / Tender Award
201808	4868	Other Expenses	3,860.00	University of Sunderland	Contract Framework / Tender Award
201808	4871	Carriage	925.71	TNT UK Ltd	Contract Framework / Tender Award
201808	4872	Room hire	9,320.00	The Work Place	Contract Framework / Tender Award
201808	4900	Prosecution Costs -General	2,160.00	Audio Video Forensics td	Contract Framework / Tender Award
201808	5050	Mutual Aid/SPS	999.26	West Yorkshire Police & Crime Comissioner	Collaboration / SLA
201808	5057	Contribution to other Public bodies	6,908.05	Northumbria Police & Crime Commissioner	Collaboration / SLA
201808	5075	Miscellaneous / Other Contributions	12,218.41	Gateshead Council	Grant Award
201808	5075	Miscellaneous / Other Contributions	27,500.00	Harbour Support Services - Durham	Grant Award
201808	5075	Miscellaneous / Other Contributions	6,253.00	West Yorkshire Police & Crime Comissioner	Grant Award
201808	5103	Crimestoppers	4,621.75	Treble 5 Treble 1 Ltd	Grant Award
201808	5150	Forensic Science Services	5,171.30	Eurofins Forensic Services Ltd	Collaboration / SLA
201808	5150	Forensic Science Services	38,924.49	Eurofins Forensic Services Ltd	Collaboration / SLA
201808	5150	Forensic Science Services	1,082.50	Eurofins Forensic Services Ltd	Collaboration / SLA
201808	5150	Forensic Science Services	525.00	Keith Borer Consultants	Collaboration / SLA
201808	5150	Forensic Science Services	1,079.90	Eurofins Forensic Services Ltd	Collaboration / SLA
201808	8709	CVRS Police Fund	3,044.93	Peterlee Recovery Ltd	Contract Framework / Tender Award
201808	9000	Stock	902.25	Scenesafe	Contract Framework / Tender Award
201808	9000	Stock	655.20	Dimension Clothing Ltd T/A Yaffy	Contract Framework / Tender Award
201808	9000	Stock	659.50	Niton Equipment Ltd	Contract Framework / Tender Award
201808	9000	Stock	1,588.70	Hi-Tec Europe Ltd	Contract Framework / Tender Award
201808	9000	Stock	4,368.00	Dimension Clothing Ltd T/A Yaffy	Contract Framework / Tender Award
201808	9000	Stock	581.28	Greenham Trading Ltd	Contract Framework / Tender Award
201808	9000	Stock	1,016.21	Alt-Berg Ltd	Contract Framework / Tender Award
201808	9000	Stock	585.60	Ambassador Antalis Packaging	Contract Framework / Tender Award
201808	9000	Stock	9,718.80	Dimension Clothing Ltd T/A Yaffy	Contract Framework / Tender Award
201808	9000	Stock	546.00	Dimension Clothing Ltd T/A Yaffy	Contract Framework / Tender Award
201808	9000	Stock	4,585.50	GMK Ltd	Contract Framework / Tender Award
201808	9000	Stock	1,201.20	Dimension Clothing Ltd T/A Yaffy	Contract Framework / Tender Award
201808	9000	Stock	2,195.00	Scenesafe	Contract Framework / Tender Award
201808	9000	Stock	1,334.10	Business Image	Contract Framework / Tender Award
201808	9000	Stock	1,560.00	C W Headdress	Contract Framework / Tender Award
201808	9000	Stock	661.60	Try & Lilly Ltd	Contract Framework / Tender Award
201808	9000	Stock	956.50	Cromwell Polythene Ltd	Contract Framework / Tender Award
201808	9000	Stock	1,000.00	PMD Magnetics	Contract Framework / Tender Award
201808	9000	Stock	3,470.50	Tailored Image Ltd	Contract Framework / Tender Award
201808	9000	Stock	546.00	Dimension Clothing Ltd T/A Yaffy	Contract Framework / Tender Award
201808	9000	Stock	1,628.94	Aegis Engineering Ltd	Contract Framework / Tender Award
201808	9037	HOLMES uplift	5,275.16	Lancashire Poince & Crime Commissioner	Contract Framework / Tender Award
201808	9037	HOLMES uplift	21,626.00	Unisys Ltd	Contract Framework / Tender Award
201808	9037	HOLMES uplift	1,625.00	Paradoxical Solutions Ltd	Contract Framework / Tender Award