

Period	Account	Amount Description	Amount	Supplier Description	Value for Money
201807	1800	Training Fees	1,800.00	Orangebox Training Solutions Ltd	Operational Need
201807	1800	Training Fees	2,130.00	The University of Sheffield	Operational Need
201807	1800	Training Fees	3,000.00	New College Durham	Operational Need
201807	1800	Training Fees	2,270.00	College of Policing	Operational Need
201807	1800	Training Fees	7,000.00	College of Policing	Operational Need
201807	1800	Training Fees	2,709.50	College of Policing	Operational Need
201807	1800	Training Fees	2,580.00	Sancus Solutions Ltd	Operational Need
201807	1800	Training Fees	4,519.50	College of Policing	Operational Need
201807	1800	Training Fees	1,925.00	Lincolnshire Police & Crime Commissioner	Operational Need
201807	1800	Training Fees	25,990.20	QA Ltd	Operational Need
201807	1800	Training Fees	2,300.00	City of Sunderland College	Operational Need
201807	1800	Training Fees	8,603.00	West Yorkshire Police & Crime Commissioner	Operational Need
201807	1801	Accommodation & Subsistence	4,510.00	College of Policing	Operational Need
201807	2002	Reactive Maintenance	615.00	CDS Security Ltd	Contract Framework / Tender Award
201807	2002	Reactive Maintenance	570.05	Maval Electrical Eng Co Ltd	Contract Framework / Tender Award
201807	2002	Reactive Maintenance	1,373.57	Maval Electrical Eng Co Ltd	Contract Framework / Tender Award
201807	2002	Reactive Maintenance	1,283.92	Wharton Construction Ltd	Contract Framework / Tender Award
201807	2004	Asbestos	1,000.00	Blackburn Marshall Construction Ltd	Contract Framework / Tender Award
201807	2006	Maintenance holding code	2,725.39	Graham Facilities Management	Contract Framework / Tender Award
201807	2006	Maintenance holding code	24,860.00	Graham Facilities Management	Contract Framework / Tender Award
201807	2006	Maintenance holding code	1,385.16	Graham Facilities Management	Contract Framework / Tender Award
201807	2100	Electricity	550.61	Npower Northern Ltd	Contract Framework / Tender Award
201807	2100	Electricity	1,107.09	Npower Northern Ltd	Contract Framework / Tender Award
201807	2100	Electricity	2,057.64	Npower Northern Ltd	Contract Framework / Tender Award
201807	2100	Electricity	3,796.85	Npower Northern Ltd	Contract Framework / Tender Award
201807	2100	Electricity	4,517.51	Npower Northern Ltd	Contract Framework / Tender Award
201807	2100	Electricity	13,985.07	Npower Northern Ltd	Contract Framework / Tender Award
201807	2100	Electricity	2,791.06	Npower Northern Ltd	Contract Framework / Tender Award
201807	2100	Electricity	1,504.64	Npower Northern Ltd	Contract Framework / Tender Award
201807	2100	Electricity	564.21	Npower Northern Ltd	Contract Framework / Tender Award
201807	2100	Electricity	1,609.66	Npower Northern Ltd	Contract Framework / Tender Award
201807	2100	Electricity	6,620.06	Npower Northern Ltd	Contract Framework / Tender Award
201807	2100	Electricity	6,202.53	Npower Northern Ltd	Contract Framework / Tender Award
201807	2101	Gas	1,061.82	Corona Energy	Contract Framework / Tender Award
201807	2101	Gas	776.01	Corona Energy	Contract Framework / Tender Award
201807	2101	Gas	943.13	Corona Energy	Contract Framework / Tender Award
201807	2101	Gas	1,151.17	Corona Energy	Contract Framework / Tender Award
201807	2101	Gas	945.95	Corona Energy	Contract Framework / Tender Award
201807	2101	Gas	1,294.96	Corona Energy	Contract Framework / Tender Award
201807	2101	Gas	1,232.10	Corona Energy	Contract Framework / Tender Award
201807	2200	Rents,Wayleaves etc	505.32	LCP Investments Ltd	Sole Supplier
201807	2200	Rents,Wayleaves etc	505.32	LCP Investments Ltd	Sole Supplier
201807	2200	Rents,Wayleaves etc	505.32	LCP Investments Ltd	Sole Supplier
201807	2200	Rents,Wayleaves etc	2,520.00	Howell & Wall	Sole Supplier
201807	2225	Rates	976.00	Durham County Council	Sole Supplier
201807	2225	Rates	4,655.00	Darlington Borough Council	Sole Supplier
201807	2225	Rates	4,601.00	Durham County Council	Sole Supplier
201807	2225	Rates	10,335.00	Durham County Council	Sole Supplier
201807	2225	Rates	1,008.00	Durham County Council	Sole Supplier
201807	2225	Rates	1,599.00	Durham County Council	Sole Supplier
201807	2225	Rates	2,444.00	Durham County Council	Sole Supplier
201807	2225	Rates	3,985.00	Durham County Council	Sole Supplier
201807	2225	Rates	10,476.00	Durham County Council	Sole Supplier
201807	2225	Rates	1,110.00	Durham County Council	Sole Supplier
201807	2225	Rates	11,195.00	Durham County Council	Sole Supplier
201807	2225	Rates	20,131.00	Durham County Council	Sole Supplier
201807	2225	Rates	1,429.00	Durham County Council	Sole Supplier
201807	2225	Rates	3,287.00	Durham County Council	Sole Supplier
201807	2225	Rates	1,850.00	Durham County Council	Sole Supplier
201807	2225	Rates	14,763.00	Sunderland City Council	Sole Supplier
201807	2225	Rates	810.00	Durham County Council	Sole Supplier
201807	2304	Waste Disposal	726.38	Probrand Ltd	Contract Framework / Tender Award
201807	2304	Waste Disposal	665.79	Shred-IT	Contract Framework / Tender Award
201807	2304	Waste Disposal	521.96	Shred-IT	Contract Framework / Tender Award
201807	2304	Waste Disposal	673.13	Shred-IT	Contract Framework / Tender Award
201807	3000	Petrol	1,068.47	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201807	3000	Petrol	941.43	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201807	3000	Petrol	872.12	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201807	3000	Petrol	925.47	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201807	3000	Petrol	1,176.42	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201807	3000	Petrol	986.55	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201807	3001	Diesel	3,103.07	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201807	3001	Diesel	2,395.94	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201807	3001	Diesel	3,232.02	Oil NRG Ltd	Contract Framework / Tender Award
201807	3001	Diesel	18,241.00	Oil NRG Ltd	Contract Framework / Tender Award
201807	3001	Diesel	5,269.44	Oil NRG Ltd	Contract Framework / Tender Award
201807	3001	Diesel	2,565.88	Oil NRG Ltd	Contract Framework / Tender Award
201807	3001	Diesel	6,185.76	Oil NRG Ltd	Contract Framework / Tender Award
201807	3001	Diesel	9,601.32	Oil NRG Ltd	Contract Framework / Tender Award
201807	3001	Diesel	3,936.06	Oil NRG Ltd	Contract Framework / Tender Award
201807	3001	Diesel	2,784.00	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201807	3001	Diesel	2,777.81	Oil NRG Ltd	Contract Framework / Tender Award
201807	3001	Diesel	4,111.07	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201807	3001	Diesel	2,945.06	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201807	3002	Oils & Greases	795.40	G B Lubricants Ltd	Contract Framework / Tender Award
201807	3003	Tyres	1,111.30	New Bridgegate Tyres Ltd	Contract Framework / Tender Award
201807	3003	Tyres	605.85	New Bridgegate Tyres Ltd	Contract Framework / Tender Award
201807	3005	Vehicle Excise Licences	660.00	Post Office Counters Ltd	Sole Supplier
201807	3007	Vehicle Accessories	670.24	RSG Engineering Ltd	Contract Framework / Tender Award
201807	3007	Vehicle Accessories	698.34	ECCO Safety Group UK Ltd	Contract Framework / Tender Award
201807	3050	Vehicle Repairs & Maintenance	2,181.39	Richard Hardie Ltd	Contract Framework / Tender Award
201807	3050	Vehicle Repairs & Maintenance	3,242.92	Drive Motor Retail Darlington	Contract Framework / Tender Award
201807	3050	Vehicle Repairs & Maintenance	528.62	Cooper Sunderland	Contract Framework / Tender Award
201807	3050	Vehicle Repairs & Maintenance	2,157.33	CF Motoring Services Ltd	Contract Framework / Tender Award
201807	3050	Vehicle Repairs & Maintenance	1,835.53	CF Motoring Services Ltd	Contract Framework / Tender Award
201807	3050	Vehicle Repairs & Maintenance	1,494.74	CF Motoring Services Ltd	Contract Framework / Tender Award
201807	3050	Vehicle Repairs & Maintenance	1,114.18	CF Motoring Services Ltd	Contract Framework / Tender Award
201807	3050	Vehicle Repairs & Maintenance	1,000.00	CF Motoring Services Ltd	Contract Framework / Tender Award
201807	3050	Vehicle Repairs & Maintenance	799.25	CF Motoring Services Ltd	Contract Framework / Tender Award
201807	3050	Vehicle Repairs & Maintenance	502.13	Cooper Sunderland	Contract Framework / Tender Award
201807	3051	Vehicle Repairs & Maintenance - Excess	1,000.00	CF Motoring Services Ltd	Contract Framework / Tender Award
201807	3051	Vehicle Repairs & Maintenance - Excess	9,323.73	CF Motoring Services Ltd	Contract Framework / Tender Award
201807	3051	Vehicle Repairs & Maintenance - Excess	9,846.44	CF Motoring Services Ltd	Contract Framework / Tender Award
201807	3051	Vehicle Repairs & Maintenance - Excess	1,000.00	CF Motoring Services Ltd	Contract Framework / Tender Award
201807	3051	Vehicle Repairs & Maintenance - Excess	10,625.52	CF Motoring Services Ltd	Contract Framework / Tender Award
201807	3051	Vehicle Repairs & Maintenance - Excess	1,000.00	CF Motoring Services Ltd	Contract Framework / Tender Award

201807	3055	Vehicle Insurance	505.40	Marsh Ltd UK	Contract Framework / Tender Award
201807	3055	Vehicle Insurance	880.19	Marsh Ltd UK	Contract Framework / Tender Award
201807	3055	Vehicle Insurance	504.00	Marsh Ltd UK	Contract Framework / Tender Award
201807	4000	General Equipment	2,190.31	Gott Technical Services Ltd	Contract Framework / Tender Award
201807	4000	General Equipment	1,850.25	Ruth Lee Ltd	Contract Framework / Tender Award
201807	4000	General Equipment	1,212.00	Cleveland Constabulary	Contract Framework / Tender Award
201807	4002	Grant Related Purchases	893.00	Sure24 Ltd	Contract Framework / Tender Award
201807	4003	Consumables	989.20	Wex Photographic	Contract Framework / Tender Award
201807	4004	Equipment Maintenance	1,244.96	Premier Service Ltd	Contract Framework / Tender Award
201807	4107	Training - Other Meals	689.70	Caffe Vinci	Contract Framework / Tender Award
201807	4150	Force Uniforms	1,504.00	Turner Virr & Co Ltd	Contract Framework / Tender Award
201807	4154	Protective equipment	730.00	Scott Leathers Int Ltd	Contract Framework / Tender Award
201807	4154	Protective equipment	1,460.00	Scott Leathers Int Ltd	Contract Framework / Tender Award
201807	4154	Protective equipment	707.18	Feridax 1957 Ltd	Contract Framework / Tender Award
201807	4204	External Print Jobs	1,150.00	AJS Labels Ltd	Contract Framework / Tender Award
201807	4206	Photocopying - copies	1,873.30	Canon (UK) Ltd	Contract Framework / Tender Award
201807	4250	Postage	4,442.76	DX Network Services Ltd	Contract Framework / Tender Award
201807	4300	ICT Hardware - Purchases	22,160.00	Port-P Ltd	Contract Framework / Tender Award
201807	4300	ICT Hardware - Purchases	3,778.40	Port-P Ltd	Contract Framework / Tender Award
201807	4300	ICT Hardware - Purchases	1,590.33	Dell Software International Ltd	Contract Framework / Tender Award
201807	4300	ICT Hardware - Purchases	1,746.18	Port-P Ltd	Contract Framework / Tender Award
201807	4301	ICT Hardware - Maintenance	14,000.00	Talklogic Ltd	Contract Framework / Tender Award
201807	4301	ICT Hardware - Maintenance	672.55	BT iNet	Contract Framework / Tender Award
201807	4301	ICT Hardware - Maintenance	5,387.00	IMT Ltd t/a Vislink	Contract Framework / Tender Award
201807	4301	ICT Hardware - Maintenance	549.00	RS Components Ltd	Contract Framework / Tender Award
201807	4303	ICT Software - Maintenance	21,150.00	Simunix Ltd	Contract Framework / Tender Award
201807	4303	ICT Software - Maintenance	6,599.41	WPC	Contract Framework / Tender Award
201807	4303	ICT Software - Maintenance	880.00	3i Studio Ltd	Contract Framework / Tender Award
201807	4303	ICT Software - Maintenance	28,945.00	Unisys Ltd	Contract Framework / Tender Award
201807	4303	ICT Software - Maintenance	738.00	Unisys Ltd	Contract Framework / Tender Award
201807	4303	ICT Software - Maintenance	14,661.81	Capita Secure Information Systems Ltd	Contract Framework / Tender Award
201807	4303	ICT Software - Maintenance	15,432.00	Altia Solutions Ltd	Contract Framework / Tender Award
201807	4303	ICT Software - Maintenance	3,749.11	Badger Software Ltd	Contract Framework / Tender Award
201807	4303	ICT Software - Maintenance	7,465.00	Home Office	Contract Framework / Tender Award
201807	4303	ICT Software - Maintenance	1,750.00	Micro Systemation Ltd	Contract Framework / Tender Award
201807	4303	ICT Software - Maintenance	2,472.57	Open Text UK Ltd	Contract Framework / Tender Award
201807	4304	ICT In-house maintenance	648.00	Seareach	Contract Framework / Tender Award
201807	4304	ICT In-house maintenance	500.00	Sapura plc	Contract Framework / Tender Award
201807	4305	IT Requests	1,625.00	BT Global	Contract Framework / Tender Award
201807	4305	IT Requests	894.87	Port-P Ltd	Contract Framework / Tender Award
201807	4405	Telephones - Fixed Lines Charges	3,658.60	Daisy Communications Ltd	Contract Framework / Tender Award
201807	4408	Telephones - Fixed Line Call Charges	2,011.76	Daisy Communications Ltd	Contract Framework / Tender Award
201807	4412	Mobile Phones - Rental	7,200.50	EE	Contract Framework / Tender Award
201807	4412	Mobile Phones - Rental	4,582.61	EE	Contract Framework / Tender Award
201807	4412	Mobile Phones - Rental	1,310.31	Vodafone Ltd	Contract Framework / Tender Award
201807	4413	Mobile Phones - Calls	600.37	EE	Contract Framework / Tender Award
201807	4413	Mobile Phones - Calls	551.25	EE	Contract Framework / Tender Award
201807	4430	Wide Area Network	634.91	Daisy Communications Ltd	Contract Framework / Tender Award
201807	4430	Wide Area Network	139,050.52	KCOM	Contract Framework / Tender Award
201807	4430	Wide Area Network	10,378.62	Vodafone Ltd	Contract Framework / Tender Award
201807	4453	Conference Fees	770.00	College of Policing	Contract Framework / Tender Award
201807	4453	Conference Fees	600.00	Force Information Systems Ltd	Contract Framework / Tender Award
201807	4453	Conference Fees	590.00	Lancashire Police & Crime Commissioner	Contract Framework / Tender Award
201807	4453	Conference Fees	500.00	Stonewall Equality Ltd	Contract Framework / Tender Award
201807	4575	Insurance Premiums Public Liability	5,342.00	Travelers Insurance Co	Contract Framework / Tender Award
201807	4600	Dogs - Food	1,504.00	Crown Pet Foods Ltd	Contract Framework / Tender Award
201807	4601	Dogs - Purchase	2,500.00	Lorockmor Working Dogs	Contract Framework / Tender Award
201807	4650	Advertising other than for Staff	1,500.00	Igloo Imaging	Contract Framework / Tender Award
201807	4703	Consultants Fees	1,545.98	Heywood Ltd	Contract Framework / Tender Award
201807	4703	Consultants Fees	1,827.91	Rape & Sexual Abuse Counselling Centre	Contract Framework / Tender Award
201807	4705	Legal Expenses	591.00	Kennedy's Law LLP	Contract Framework / Tender Award
201807	4705	Legal Expenses	2,537.50	Alan Payne	Contract Framework / Tender Award
201807	4705	Legal Expenses	1,039.00	Hertfordshire Police & Crime Commissioner	Contract Framework / Tender Award
201807	4705	Legal Expenses	2,184.00	Eversheds Sutherland (international) LLP	Contract Framework / Tender Award
201807	4708	Interpreters Fees	688.13	ITL North East Ltd	Contract Framework / Tender Award
201807	4709	Students & Lecturers meals/facilities	576.83	Cumbria Police & Crime Commissioner	Contract Framework / Tender Award
201807	4709	Students & Lecturers meals/facilities	3,525.00	Parkmore Hotels Ltd	Contract Framework / Tender Award
201807	4709	Students & Lecturers meals/facilities	3,525.00	Parkmore Hotels Ltd	Contract Framework / Tender Award
201807	4709	Students & Lecturers meals/facilities	3,525.00	Parkmore Hotels Ltd	Contract Framework / Tender Award
201807	4709	Students & Lecturers meals/facilities	3,898.33	Parkmore Hotels Ltd	Contract Framework / Tender Award
201807	4709	Students & Lecturers meals/facilities	735.44	ENGIE Service Ltd	Contract Framework / Tender Award
201807	4710	Visiting Lecturers Fees	1,500.00	Paul Rooney	Contract Framework / Tender Award
201807	4712	Itemised Billing Enquiries	1,626.84	Experian	Contract Framework / Tender Award
201807	4712	Itemised Billing Enquiries	2,105.16	Cleveland Constabulary	Contract Framework / Tender Award
201807	4712	Itemised Billing Enquiries	526.00	Ysis Social Ltd T/A Lycos Chat	Contract Framework / Tender Award
201807	4750	Health Management	422,928.25	Co Durham & Darlington Hospitals NHS Foundation Trust	Contract Framework / Tender Award
201807	4750	Health Management	141,790.75	Co Durham & Darlington Hospitals NHS Foundation Trust	Contract Framework / Tender Award
201807	4756	Forensic Pathology	2,586.00	Dr J R Bolton	Contract Framework / Tender Award
201807	4756	Forensic Pathology	2,612.00	Dr Louise Mulcahy	Contract Framework / Tender Award
201807	4756	Forensic Pathology	773.93	Dr J R Bolton	Contract Framework / Tender Award
201807	4825	Miscellaneous Subscriptions	955.01	Croner-I Ltd	Contract Framework / Tender Award
201807	4825	Miscellaneous Subscriptions	510.00	Croner-I Ltd	Contract Framework / Tender Award
201807	4825	Miscellaneous Subscriptions	1,500.00	National Police Estates Group	Contract Framework / Tender Award
201807	4827	Accreditation	595.00	Forensic Access Ltd	Sole Supplier
201807	4856	Prisoner Expenses	814.50	Scenesafe	Contract Framework / Tender Award
201807	4856	Prisoner Expenses	1,519.40	Charles Fellows Supplies Ltd	Contract Framework / Tender Award
201807	4856	Prisoner Expenses	541.50	Scenesafe	Contract Framework / Tender Award
201807	4856	Prisoner Expenses	1,699.40	Charles Fellows Supplies Ltd	Contract Framework / Tender Award
201807	4858	Stray/seized Animals Detention and Disposal	864.00	Stray Aid Ltd	Contract Framework / Tender Award
201807	4861	Consumer Surveys	1,884.15	SMSR Ltd	Contract Framework / Tender Award
201807	4868	Other Expenses	584.00	Kennedy's Law LLP	Contract Framework / Tender Award
201807	4868	Other Expenses	500.00	JT Event Services	Contract Framework / Tender Award
201807	4868	Other Expenses	1,021.76	Landmarc- Support Services Ltd	Contract Framework / Tender Award
201807	5000	Air Support	189,937.00	West Yorkshire Police & Crime Commissioner	Collaboration / SLA
201807	5075	Miscellaneous / Other Contributions	7,942.54	Cleveland Constabulary	Grant Award
201807	5103	Crimestoppers	3,000.00	Crimestoppers Trust	Grant Award
201807	5150	Forensic Science Services	1,365.00	Keith Borer Consultants	Collaboration / SLA
201807	5150	Forensic Science Services	750.00	Keith Borer Consultants	Collaboration / SLA
201807	5150	Forensic Science Services	5,927.54	Eurofins Forensic Services Ltd	Collaboration / SLA
201807	5150	Forensic Science Services	2,943.40	Eurofins Forensic Services Ltd	Collaboration / SLA
201807	5150	Forensic Science Services	3,980.00	Eurofins Forensic Services Ltd	Collaboration / SLA
201807	5150	Forensic Science Services	12,528.00	Eurofins Forensic Services Ltd	Collaboration / SLA
201807	5150	Forensic Science Services	960.00	Eurofins Forensic Services Ltd	Collaboration / SLA
201807	5150	Forensic Science Services	7,089.50	Eurofins Forensic Services Ltd	Collaboration / SLA
201807	5150	Forensic Science Services	2,810.00	Eurofins Forensic Services Ltd	Collaboration / SLA
201807	5150	Forensic Science Services	2,045.00	Eurofins Forensic Services Ltd	Collaboration / SLA
201807	5150	Forensic Science Services	2,250.00	4Secure Ltd	Collaboration / SLA

201807	8709	CVRS Police Fund	2,463.70	Peterlee Recovery Ltd	Contract Framework / Tender Award
201807	8709	CVRS Police Fund	1,059.92	Peterlee Recovery Ltd	Contract Framework / Tender Award
201807	8709	CVRS Police Fund	825.54	Peterlee Recovery Ltd	Contract Framework / Tender Award
201807	9000	Stock	3,486.30	Hi-Tec Europe Ltd	Contract Framework / Tender Award
201807	9000	Stock	1,165.00	Michael Lupton Associates	Contract Framework / Tender Award
201807	9000	Stock	712.04	SIGG Switzerland Bottles AG	Contract Framework / Tender Award
201807	9000	Stock	637.50	Endura Ltd	Contract Framework / Tender Award
201807	9000	Stock	960.00	PMD Magnetics	Contract Framework / Tender Award
201807	9000	Stock	4,229.30	Derby Unitex	Contract Framework / Tender Award
201807	9000	Stock	1,798.00	Tailored Image Ltd	Contract Framework / Tender Award
201807	9000	Stock	595.00	Aegis Engineering Ltd	Contract Framework / Tender Award
201807	9000	Stock	780.00	PMD Magnetics	Contract Framework / Tender Award
201807	9000	Stock	6,308.17	Derby Unitex	Contract Framework / Tender Award
201807	9000	Stock	895.80	Scenesafe	Contract Framework / Tender Award
201807	9000	Stock	2,986.30	Scenesafe	Contract Framework / Tender Award
201807	9000	Stock	1,415.80	CSI Equipment Ltd	Contract Framework / Tender Award
201807	9000	Stock	522.60	Scenesafe	Contract Framework / Tender Award
201807	9000	Stock	904.00	PMD Magnetics	Contract Framework / Tender Award
201807	9000	Stock	552.00	Aero Healthcare Ltd	Contract Framework / Tender Award
201807	9037	HOLMES uplift	4,960.62	Lancashire Police & Crime Commissioner	Contract Framework / Tender Award