Period	Account	Amount Description	Amount	Supplier Description	Value for Money
201802	1800	Training Fees	2,050.00	Hannah Bell Clarity	Operational Need
201802	1800	Training Fees	13,080.70	Matthew Syed Consulting	Operational Need
201802	1800	Training Fees	11,580.00	Firebrand Training Ltd.	Operational Need
201802	1800	Training Fees	5,000.00	Norfolk Constabulary	Operational Need
201802	1800	Training Fees	1,386.00	City & Guilds	Operational Need
201802	1800	Training Fees	2,800.00	Hannah Bell Clarity	Operational Need
201802	1800	Training Fees	662.76	Durham County Council	Operational Need
201802	1800	Training Fees	1,345.00	Phoenix HSC	Operational Need
201802	1800	Training Fees	3,000.00	Maxam Training Ltd.	Operational Need
201802	1805	Accreditation	5,167.00	UKAS	Contract Framework / Tender Award
201802	1805	Accreditation	5,167.00	UKAS	Contract Framework / Tender Award
201802	2002	Reactive Maintenance	1,616.62	Graham Facilities Management	Contract Framework / Tender Award
201802	2002	Reactive Maintenance	636.70	Graham Facilities Management	Contract Framework / Tender Award
201802	2002	Reactive Maintenance	643.64	Graham Facilities Management	Contract Framework / Tender Award
201802	2002	Reactive Maintenance	739.41	Graham Facilities Management	Contract Framework / Tender Award
201802	2002	Reactive Maintenance	662.50	Graham Facilities Management	Contract Framework / Tender Award
201802	2002	Reactive Maintenance	659.65	Graham Facilities Management	Contract Framework / Tender Award
201802	2002	Reactive Maintenance	812.22	Graham Facilities Management	Contract Framework / Tender Award
201802	2002	Reactive Maintenance	1,826.06	Graham Facilities Management	Contract Framework / Tender Award
201802	2002	Reactive Maintenance	524.76	Graham Facilities Management	Contract Framework / Tender Award
201802	2002	Reactive Maintenance	539.90	Graham Facilities Management	Contract Framework / Tender Award
201802	2002	Reactive Maintenance	638.97	Graham Facilities Management	Contract Framework / Tender Award
201802	2002	Reactive Maintenance	550.00	Specialist Ventilation Services Ltd.	Contract Framework / Tender Award
201802	2002	Reactive Maintenance	526.64	Graham Facilities Management	Contract Framework / Tender Award
201802	2002	Reactive Maintenance	568.37	Graham Facilities Management	Contract Framework / Tender Award
201802	2002	Reactive Maintenance	540.32	Graham Facilities Management	Contract Framework / Tender Award
201802	2006	Maintenance holding code	3,212.76	Graham Facilities Management	Contract Framework / Tender Award
201802	2006	Maintenance holding code	24,860.00	Graham Facilities Management	Contract Framework / Tender Award
201802	2101	Gas	1,371.23	Corona Energy	Contract Framework / Tender Award
201802	2101	Gas	1,094.29	Corona Energy	Contract Framework / Tender Award
201802	2101	Gas	766.05	Corona Energy	Contract Framework / Tender Award
201802	2101	Gas	3,055.28	Corona Energy	Contract Framework / Tender Award
201802	2101	Gas	1,369.51	Corona Energy	Contract Framework / Tender Award
201802	2101	Gas	1,660.06	Corona Energy	Contract Framework / Tender Award
201802	2101	Gas	1,367.59	Corona Energy	Contract Framework / Tender Award
201802	2101	Gas	554.01	Corona Energy	Contract Framework / Tender Award

201802	2101	Gas	1,155.82	Corona Energy	Contract Framework / Tender Award
201802	2200	Rents, Wayleaves etc	2,779.37	Durham County Council	Sole Supplier
201802	2200	Rents, Wayleaves etc	8,528.84	Durham & Darlington Fire & Rescue	Sole Supplier
201802	2200	Rents, Wayleaves etc	3,750.00	Durham & Darlington Fire & Rescue	Sole Supplier
201802	2200	Rents, Wayleaves etc	3,846.25	Durham County Council	Sole Supplier
201802	2200	Rents, Wayleaves etc	3,846.25	Durham County Council	Sole Supplier
201802	2200	Rents, Wayleaves etc	2,520.00	Howell & Wall	Sole Supplier
201802	2200	Rents, Wayleaves etc	9,112.79	Durham County Council	Sole Supplier
201802	2225	Rates	10,476.00	Durham County Council	Sole Supplier
201802	2225	Rates	1,110.00	Durham County Council	Sole Supplier
201802	2225	Rates	1,850.00	Durham County Council	Sole Supplier
201802	2225	Rates	11,195.00	Durham County Council	Sole Supplier
201802	2225	Rates	4,655.00	Darlington Borough Council	Sole Supplier
201802	2225	Rates	4,601.00	Durham County Council	Sole Supplier
201802	2225	Rates	3,287.00	Durham County Council	Sole Supplier
201802	2225	Rates	20,131.00	Durham County Council	Sole Supplier
201802	2225	Rates	976.00	Durham County Council	Sole Supplier
201802	2225	Rates	1,429.00	Durham County Council	Sole Supplier
201802	2225	Rates	1,599.00	Durham County Council	Sole Supplier
201802	2225	Rates	2,444.00	Durham County Council	Sole Supplier
201802	2225	Rates	1,008.00	Durham County Council	Sole Supplier
201802	2225	Rates	10,335.00	Durham County Council	Sole Supplier
201802	2225	Rates	3,985.00	Durham County Council	Sole Supplier
201802	2225	Rates	810.00	Durham County Council	Sole Supplier
201802	2250	Water	591.89	Northumbrian Water Ltd.	Sole Supplier
201802	2250	Water	681.47	Northumbrian Water Ltd.	Sole Supplier
201802	2250	Water	917.67	Northumbrian Water Ltd.	Sole Supplier
201802	2250	Water	1,488.72	Northumbrian Water Ltd.	Sole Supplier
201802	2250	Water	548.70	Advanced Demand Side Management Ltd.	Sole Supplier
201802	2303	Cleaning Contract	889.83	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201802	2303	Cleaning Contract	1,321.69	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201802	2303	Cleaning Contract	947.24	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201802	2303	Cleaning Contract	574.08	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201802	2303	Cleaning Contract	2,698.11	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201802	2303	Cleaning Contract	3,226.84	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201802	2303	Cleaning Contract	2,775.40	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201802	2303	Cleaning Contract	1,412.31	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award

201802 2303 Cleaning Contract 3,203.77 Bulloughs Cleaning Services Ltd. Contract Framework / Tender Award 201802 2303 Cleaning Contract 3,203.72 Bulloughs Cleaning Services Ltd. Contract Framework / Tender Award 201802 2303 Cleaning Contract 10,897.32 Bulloughs Cleaning Services Ltd. Contract Framework / Tender Award 201802 2303 Cleaning Contract 1,375.09 Bulloughs Cleaning Services Ltd. Contract Framework / Tender Award 201802 2303 Cleaning Contract 3,569.83 Bulloughs Cleaning Services Ltd. Contract Framework / Tender Award 201802 2303 Cleaning Contract 3,569.83 Bulloughs Cleaning Services Ltd. Contract Framework / Tender Award 201802 2303 Cleaning Contract 3,569.83 Bulloughs Cleaning Services Ltd. Contract Framework / Tender Award 201802 2303 Cleaning Contract 555.00 Bulloughs Cleaning Services Ltd. Contract Framework / Tender Award 201802 2303 Cleaning Contract 1,040.00 Bulloughs Cleaning Services Ltd. Contract Framework / Tender Award 201802 2303 Cleaning Contract 1,200.00 Bulloughs Cleaning Services Ltd. Contract Framework / Tender Award 201802 2303 Cleaning Contract 1,200.00 Bulloughs Cleaning Services Ltd. Contract Framework / Tender Award 201802 2303 Cleaning Contract 1,200.00 Bulloughs Cleaning Services Ltd. Contract Framework / Tender Award 201802 3000 Petrol 1,207.70 Allstar Business Solutions Ltd. Contract Framework / Tender Award 201802 3000 Petrol 1,209.33 Allstar Business Solutions Ltd. Contract Framework / Tender Award 201802 3001 Diesel 3,415.36 Oil NRG Ltd. Contract Framework / Tender Award 201802 3001 Diesel 3,455.60 Oil NRG Ltd. Contract Framework / Tender Award 201802 3001 Diesel 3,456.40 Oil NRG Ltd. Contract Framework / Tender Award 201802 3001 Diesel 3,456.40 Oil NRG Ltd. Contract Framework / Tender Award 201802 3001 Diesel 3,456.40 Oil NRG Ltd. Contract Framework		1	Tat			1 1
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201802 2303 Cleaning Contract 1,306.00 Bulloughs Cleaning Services Ltd. Contract Framework / Tender Award 201802 2303 Cleaning Contract 1,270.00 Bulloughs Cleaning Services Ltd. Contract Framework / Tender Award 201802 2000 Petrol 1,027.70 Allstar Business Solutions Ltd. Contract Framework / Tender Award 201802 2000 Petrol 1,290.33 Allstar Business Solutions Ltd. Contract Framework / Tender Award 201802 2000 Petrol 1,019.49 Allstar Business Solutions Ltd. Contract Framework / Tender Award 201802 2001 Diesel 3,415.36 Oil NRG Ltd. Contract Framework / Tender Award 201802 2001 Diesel 16,457.02 Oil NRG Ltd. Contract Framework / Tender Award 201802 2001 Diesel 3,526.64 Oil NRG Ltd. Contract Framework / Tender Award 201802 2001 Diesel 2,409.25 Oil NRG Ltd. Contract Framework / Tender Award 201802 2001 Diesel 2,901.12 Allstar Business Solutions Ltd. Contract Framework / Tender Award 201802 2001 Diesel 2,901.12 Allstar Business Solutions Ltd. Contract Framework / Tender Award 201802 2001 Diesel 2,901.12 Allstar Business Solutions Ltd. Contract Framework / Tender Award 201802 2001 Diesel 4,972.69 Oil NRG Ltd. Contract Framework / Tender Award 201802 2001 Diesel 4,488.44 Oil NRG Ltd. Contract Framework / Tender Award 201802 2001 Diesel 4,888.44 Oil NRG Ltd. Contract Framework / Tender Award 201802 2001 Diesel 3,618.78 Allstar Business Solutions Ltd. Contract Framework / Tender Award 201802 2001 Diesel 2,911.20 Allstar Business Solutions Ltd. Contract Framework / Tender Award 201802 2001 Diesel 2,911.20 Allstar Business Solutions Ltd. Contract Framework / Tender Award 201802 2001 Diesel 2,911.20 Allstar Business Solutions Ltd. Contract Framework / Tender Award 201802 2001 Diesel 2,911.20 Allstar Business Solutions Ltd. Contract Framework / Tender Award 201802 2001 Diesel 2,911.2	201802	2303	Cleaning Contract	656.00	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201802 2303 Cleaning Contract 1,270.00 Bulloughs Cleaning Services Ltd. Contract Framework / Tender Award	201802	2303	Cleaning Contract	1,040.00	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201802 3000 Petrol 1,027.70 Allstar Business Solutions Ltd. Contract Framework / Tender Award	201802	2303	Cleaning Contract	1,306.00	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201802 3000 Petrol 1,290.33 Allstar Business Solutions Ltd. Contract Framework / Tender Award 201802 3001 Diesel 3,415.36 Oil NRG Ltd. Contract Framework / Tender Award 201802 3001 Diesel 16,457.02 Oil NRG Ltd. Contract Framework / Tender Award 201802 3001 Diesel 3,415.36 Oil NRG Ltd. Contract Framework / Tender Award 201802 3001 Diesel 3,526.64 Oil NRG Ltd. Contract Framework / Tender Award 201802 3001 Diesel 3,526.64 Oil NRG Ltd. Contract Framework / Tender Award 201802 3001 Diesel 2,409.25 Oil NRG Ltd. Contract Framework / Tender Award 201802 3001 Diesel 2,901.12 Allstar Business Solutions Ltd. Contract Framework / Tender Award 201802 3001 Diesel 4,972.69 Oil NRG Ltd. Contract Framework / Tender Award 201802 3001 Diesel 4,488.44 Oil NRG Ltd. Contract Framework / Tender Award 201802 3001 Diesel 4,488.44 Oil NRG Ltd. Contract Framework / Tender Award 201802 3001 Diesel 3,618.78 Allstar Business Solutions Ltd. Contract Framework / Tender Award 201802 3001 Diesel 3,618.78 Allstar Business Solutions Ltd. Contract Framework / Tender Award 201802 3001 Diesel 3,618.78 Allstar Business Solutions Ltd. Contract Framework / Tender Award 201802 3001 Diesel 5,442.30 Oil NRG Ltd. Contract Framework / Tender Award 201802 3001 Diesel 5,442.30 Oil NRG Ltd. Contract Framework / Tender Award 201802 3001 Diesel 5,442.30 Oil NRG Ltd. Contract Framework / Tender Award 201802 3005 Vehicle Repairs & Maintenance 1,620.82 CF Motoring Services Ltd. Contract Framework / Tender Award 201802 3050 Vehicle Repairs & Maintenance 519.95 Cooper Sunderland Contract Framework / Tender Award 201802 3050 Vehicle Repairs & Maintenance 4,154.78 Sherwoods Contract Framework / Tender Award 201802 3050 Vehicle Repairs & Maintenance 590.80 Cooper Sunderland Contract Framework / Tender Award 201802 3050	201802	2303	Cleaning Contract	1,270.00	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
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2018023103All Vehicle hire costs975.00Lee's Coaches Ltd.Contract Framework / Tender Award2018023103All Vehicle hire costs600.00Lee's Coaches Ltd.Contract Framework / Tender Award	201802	3103	All Vehicle hire costs	722.28	Enterprise RAC UK Ltd.	Contract Framework / Tender Award
201802 3103 All Vehicle hire costs 600.00 Lee's Coaches Ltd. Contract Framework / Tender Award	201802	3103	All Vehicle hire costs	600.00	Lee's Coaches Ltd.	Contract Framework / Tender Award
	201802	3103	All Vehicle hire costs	975.00	Lee's Coaches Ltd.	Contract Framework / Tender Award
201802 4000 General Equipment 540.00 Port-P Ltd. Contract Framework / Tender Award	201802	3103	All Vehicle hire costs	600.00	Lee's Coaches Ltd.	Contract Framework / Tender Award
	201802	4000	General Equipment	540.00	Port-P Ltd.	Contract Framework / Tender Award

201802	4000	General Equipment	795.00	Gott Technical Services Ltd.	Contract Framework / Tender Award
201802	4000	General Equipment	1,329.00	Hotline Group Ltd.	Contract Framework / Tender Award
201802	4000	General Equipment	1,423.27	North Yorkshire Police & Crime Commissioner	Contract Framework / Tender Award
201802	4000	General Equipment	1,400.00	CIPHER Medical Consultancy Ltd.	Contract Framework / Tender Award
201802	4001	Ammunition	2,470.50	Edgar Brothers	Contract Framework / Tender Award
201802	4001	Ammunition	670.00	Primetake Ltd.	Contract Framework / Tender Award
201802	4001	Ammunition	5,247.50	Edgar Brothers	Contract Framework / Tender Award
201802	4001	Ammunition	38,814.48	Home Office	Contract Framework / Tender Award
201802	4002	Grant Related Purchases	110,474.26	National Crime Agency	Contract Framework / Tender Award
201802	4003	Consumables	977.46	Wex Photographic	Contract Framework / Tender Award
201802	4003	Consumables	2,168.79	Acota Ltd.	Contract Framework / Tender Award
201802	4003	Consumables	500.00	Medimark Scientific Ltd.	Contract Framework / Tender Award
201802	4004	Equipment Maintenance	1,244.96	Premier Service Ltd.	Contract Framework / Tender Award
201802	4004	Equipment Maintenance	555.00	Unipar Services	Contract Framework / Tender Award
201802	4013	Promotional products	1,238.00	Hotline Group Ltd.	Contract Framework / Tender Award
201802	4050	Furniture & Fittings	669.42	Posturite UK	Contract Framework / Tender Award
201802	4050	Furniture & Fittings	970.05	Vergo UK	Contract Framework / Tender Award
201802	4105	Catering Hospitality	633.00	Cafe 82 Ltd.	Contract Framework / Tender Award
201802	4105	Catering Hospitality	625.00	Cafe 82 Ltd.	Contract Framework / Tender Award
201802	4105	Catering Hospitality	514.00	Cafe 82 Ltd.	Contract Framework / Tender Award
201802	4105	Catering Hospitality	909.25	Cafe 82 Ltd.	Contract Framework / Tender Award
201802	4154	Protective equipment	730.00	Scott Leathers Int Ltd.	Contract Framework / Tender Award
201802	4154	Protective equipment	8,880.00	Support Logistics Europe Ltd.	Contract Framework / Tender Award
201802	4154	Protective equipment	1,118.00	Support Logistics Europe Ltd.	Contract Framework / Tender Award
201802	4200	Stationery	585.00	Antalis	Contract Framework / Tender Award
201802	4206	Photocopying - copies	8,347.44	Konica Minolta Business Solutions (UK) Ltd.	Contract Framework / Tender Award
201802	4206	Photocopying - copies	614.42	Cleveland Constabulary	Contract Framework / Tender Award
201802	4300	ICT Hardware - Purchases	1,440.00	Port-P Ltd.	Contract Framework / Tender Award
201802	4300	ICT Hardware - Purchases	698.00	XMA Ltd.	Contract Framework / Tender Award
201802	4300	ICT Hardware - Purchases	1,440.00	Port-P Ltd.	Contract Framework / Tender Award
201802	4300	ICT Hardware - Purchases	130,274.00	XMA Ltd.	Contract Framework / Tender Award
201802	4301	ICT Hardware - Maintenance	6,865.00	Esteem Systems Ltd.	Contract Framework / Tender Award
201802	4301	ICT Hardware - Maintenance	6,462.00	Specialist Computer Centres Ltd.	Contract Framework / Tender Award
201802	4303	ICT Software - Maintenance	24,207.00	Police ICT	Contract Framework / Tender Award
201802	4303	ICT Software - Maintenance	18,912.62	Geoff Smith Associates Ltd.	Contract Framework / Tender Award
201802	4303	ICT Software - Maintenance	1,355.00	Avatu Ltd.	Contract Framework / Tender Award
201802	4303	ICT Software - Maintenance	1,146.78	ABM UK	Contract Framework / Tender Award

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201802	4303	ICT Software - Maintenance	5,364.05	Capita Secure Resource Solutions Ltd.	Contract Framework / Tender Award
201802	4303	ICT Software - Maintenance	5,364.05	Capita Secure Resource Solutions Ltd.	Contract Framework / Tender Award
201802	4303	ICT Software - Maintenance	14,661.75	Capita Secure Information Systems Ltd.	Contract Framework / Tender Award
201802	4303	ICT Software - Maintenance	2,599.00	Visionmetric Ltd.	Contract Framework / Tender Award
201802	4303	ICT Software - Maintenance	5,700.00	Cellebrite UK Ltd.	Contract Framework / Tender Award
201802	4304	ICT In-house maintenance	1,673.10	Maintel	Contract Framework / Tender Award
201802	4304	ICT In-house maintenance	534.66	Canford Audio plc	Contract Framework / Tender Award
201802	4304	ICT In-house maintenance	3,670.00	Sepura plc	Contract Framework / Tender Award
201802	4304	ICT In-house maintenance	509.00	Sepura plc	Contract Framework / Tender Award
201802	4305	IT Requests	1,625.00	BT Global	Contract Framework / Tender Award
201802	4355	Radio Mast Maintenance	1,702.00	Radio Structures Ltd.	Contract Framework / Tender Award
201802	4359	Communications Development	965.00	Raw Creative Ltd.	Contract Framework / Tender Award
201802	4405	Telephones - Fixed Lines Charges	4,294.65	Daisy Communications Ltd.	Contract Framework / Tender Award
201802	4408	Telephones - Fixed Line Call Charges	1,996.80	Daisy Communications Ltd.	Contract Framework / Tender Award
201802	4412	Mobile Phones - Rental	7,007.00	EE	Contract Framework / Tender Award
201802	4412	Mobile Phones - Rental	544.12	Vodafone Ltd.	Contract Framework / Tender Award
201802	4412	Mobile Phones - Rental	765.00	Vodafone Ltd.	Contract Framework / Tender Award
201802	4412	Mobile Phones - Rental	1,310.12	Vodafone Ltd.	Contract Framework / Tender Award
201802	4412	Mobile Phones - Rental	14,851.89	EE	Contract Framework / Tender Award
201802	4413	Mobile Phones - Calls	932.87	EE	Contract Framework / Tender Award
201802	4413	Mobile Phones - Calls	690.00	Vodafone Ltd.	Contract Framework / Tender Award
201802	4413	Mobile Phones - Calls	510.00	Vodafone Ltd.	Contract Framework / Tender Award
201802	4413	Mobile Phones - Calls	690.00	Vodafone Ltd.	Contract Framework / Tender Award
201802	4430	Wide Area Network	1,776.00	Vodafone Ltd.	Contract Framework / Tender Award
201802	4430	Wide Area Network	1,776.00	Vodafone Ltd.	Contract Framework / Tender Award
201802	4430	Wide Area Network	1,490.31	Electronic Security Solutions Ltd.	Contract Framework / Tender Award
201802	4430	Wide Area Network	22,812.51	KCOM	Contract Framework / Tender Award
201802	4430	Wide Area Network	43,201.20	KCOM	Contract Framework / Tender Award
201802	4451	Subsistence - Police & Other Staff	1,979.17	Radisson SAS Hotel Durham	Contract Framework / Tender Award
201802	4451	Subsistence - Police & Other Staff	1,979.17	Radisson SAS Hotel Durham	Contract Framework / Tender Award
201802	4451	Subsistence - Police & Other Staff	2,438.92	Radisson SAS Hotel Durham	Contract Framework / Tender Award
201802	4451	Subsistence - Police & Other Staff	3,437.50	Radisson SAS Hotel Durham	Contract Framework / Tender Award
201802	4451	Subsistence - Police & Other Staff	3,437.50	Radisson SAS Hotel Durham	Contract Framework / Tender Award
201802	4451	Subsistence - Police & Other Staff	5,072.08	Radisson SAS Hotel Durham	Contract Framework / Tender Award
201802	4451	Subsistence - Police & Other Staff	1,979.17	Radisson SAS Hotel Durham	Contract Framework / Tender Award
201802	4451	Subsistence - Police & Other Staff	1,875.00	Radisson SAS Hotel Durham	Contract Framework / Tender Award
201802	4453	Conference Fees	1,750.00	Catch a Rainbow Ltd.	Contract Framework / Tender Award

201802 4453 Conference Fees 1,303.88 College of Policing Contract Framework / Tender Award 201802 4453 Conference Fees 1,041.40 Southwark Council Contract Framework / Tender Award 201802 4575 Insurance Premiums Public Liability 5,000.00 Ben Hoard Bell Solicitors Contract Framework / Tender Award 201802 4575 Insurance Premiums Public Liability 3,000.00 Gne Off Suppliers Contract Framework / Tender Award 201802 4600 Dogs - Food 990.66 Crown Pet Foods Ltd. Contract Framework / Tender Award 201802 4600 Dogs - Food 990.66 Crown Pet Foods Ltd. Contract Framework / Tender Award 201802 4600 Dogs - Vet Fees 1,425.88 Kentdale Veterinary Orthopaedics Contract Framework / Tender Award 201802 4703 Consultants Fees 1,320.00 Unit 4 Business Software Ltd. Contract Framework / Tender Award 201802 4705 Legal Expenses 1,530.00 Alan Payne Contract Framework / Tender Award 201802 4705 Legal Expenses 4,944.00 Kennedy's Law LLP Contract Framework / Tender Award 201802 4705 Legal Expenses 680.05 Norfolk Constabulary Contract Framework / Tender Award 201802 4705 Legal Expenses 680.05 Norfolk Constabulary Contract Framework / Tender Award 201802 4705 Legal Expenses 680.05 Norfolk Constabulary Contract Framework / Tender Award 201802 4712 Itemised Billing Enquiries 1,079.06 Experian Contract Framework / Tender Award 201802 4712 Itemised Billing Enquiries 1,079.06 Experian Contract Framework / Tender Award 201802 4713 Player Fees 520.00 Dennis Noble Contract Framework / Tender Award 201802 4751 Medical Statements 1,869.70 Neurocog Contract Framework / Tender Award 201802 4754 Employee Assistance Programme 4,643.23 CiC Contract Framework / Tender Award 201802 4756 Forensic Pathology 2,586.00 Dr S Annavarapu Contract Framework / Tender Award 201802 4756 Forensic Pathology 2,586.00 Dr S Annavarapu Contract Framework / Tender Award 201802 4756 Forensic Pathology 2,586.00 Dr S Annavarapu Contract Framework / Tender Award 201802 4756 Forensic Pathology 2,586.00 Forensic Pathology 2,586.00 Forensic Pathology 2,586.00 Forensic Pathology 2,586.00	201902	4452	Conference Food	12 220 00	College of Policina	Contract Francous all / Tondon Assert
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2018024705Legal Expenses1,530.00Alan PayneContract Framework / Tender Award2018024705Legal Expenses4,944.00Kennedy's Law LLPContract Framework / Tender Award2018024705Legal Expenses650.00Ward HadawayContract Framework / Tender Award2018024705Legal Expenses680.05Norfolk ConstabularyContract Framework / Tender Award2018024712Itemised Billing Enquiries1,079.06ExperianContract Framework / Tender Award2018024712Itemised Billing Enquiries1,924.65ExperianContract Framework / Tender Award2018024712Itemised Billing Enquiries1,079.06ExperianContract Framework / Tender Award2018024712Itemised Billing Enquiries1,079.06ExperianContract Framework / Tender Award2018024712Itemised Billing Enquiries1,079.06ExperianContract Framework / Tender Award2018024731Player Fees520.00Dennis NobleContract Framework / Tender Award2018024751Medical Statements1,869.70NeurocogContract Framework / Tender Award2018024754Employee Assistance Programme2,145.00CiCContract Framework / Tender Award2018024756Forensic Pathology2,586.00Dr S AnnavarapuContract Framework / Tender Award2018024756Forensic Pathology2,586.00Dr S AnnavarapuContract Framework / Tender Award201802 </td <td></td> <td></td> <td>_</td> <td>1,425.88</td> <td>· · ·</td> <td>·</td>			_	1,425.88	· · ·	·
2018024705Legal Expenses4,944.00Kennedy's Law LLPContract Framework / Tender Award2018024705Legal Expenses650.00Ward HadawayContract Framework / Tender Award2018024705Legal Expenses680.05Norfolk ConstabularyContract Framework / Tender Award2018024712Itemised Billing Enquiries1,079.06ExperianContract Framework / Tender Award2018024712Itemised Billing Enquiries1,924.65ExperianContract Framework / Tender Award2018024713Player Fees520.00Dennis NobleContract Framework / Tender Award2018024751Medical Statements1,869.70NeurocogContract Framework / Tender Award2018024751Medical Statements1,550.00Dr FW AlexanderContract Framework / Tender Award2018024754Employee Assistance Programme2,145.00CiCContract Framework / Tender Award2018024756Forensic Pathology2,586.00Dr S AnnavarapuContract Framework / Tender Award2018024756Forensic Pathology2,586.00Dr S AnnavarapuContract Framework / Tender Award2018024756Forensic Pathology2,586.00Dr J R BoltonContract Framework / Tender Award2018024756Forensic Pathology2,586.00Dr J R BoltonContract Framework / Tender Award2018024756Forensic Pathology2,586.00Forensic PathologyContract Framework / Tender Award201	201802	4703	Consultants Fees	1,320.00	Unit 4 Business Software Ltd.	Contract Framework / Tender Award
2018024705Legal Expenses650.00Ward HadawayContract Framework / Tender Award2018024705Legal Expenses680.05Norfolk ConstabularyContract Framework / Tender Award2018024712Itemised Billing Enquiries1,079.06ExperianContract Framework / Tender Award2018024712Itemised Billing Enquiries1,924.65ExperianContract Framework / Tender Award2018024712Itemised Billing Enquiries1,079.06ExperianContract Framework / Tender Award2018024713Player Fees520.00Dennis NobleContract Framework / Tender Award2018024751Medical Statements1,869.70NeurocogContract Framework / Tender Award2018024751Medical Statements1,550.00Dr FW AlexanderContract Framework / Tender Award2018024754Employee Assistance Programme2,145.00CiCContract Framework / Tender Award2018024756Forensic Pathology2,586.00Dr S AnnavarapuContract Framework / Tender Award2018024756Forensic Pathology2,586.00Dr S AnnavarapuContract Framework / Tender Award2018024756Forensic Pathology2,586.00Mark EganContract Framework / Tender Award2018024756Forensic Pathology2,605.58Dr J R BoltonContract Framework / Tender Award2018024756Forensic Pathology2,648.01Dr J R BoltonContract Framework / Tender Award201802 <td>201802</td> <td>4705</td> <td><u> </u></td> <td>1,530.00</td> <td>Alan Payne</td> <td>Contract Framework / Tender Award</td>	201802	4705	<u> </u>	1,530.00	Alan Payne	Contract Framework / Tender Award
201802 4705 Legal Expenses 680.05 Norfolk Constabulary Contract Framework / Tender Award 201802 4712 Itemised Billing Enquiries 1,079.06 Experian Contract Framework / Tender Award 201802 4712 Itemised Billing Enquiries 1,924.65 Experian Contract Framework / Tender Award 201802 4712 Itemised Billing Enquiries 1,079.06 Experian Contract Framework / Tender Award 201802 4713 Player Fees 520.00 Dennis Noble Contract Framework / Tender Award 201802 4751 Medical Statements 1,869.70 Neurocog Contract Framework / Tender Award 201802 4751 Medical Statements 1,550.00 Dr FW Alexander Contract Framework / Tender Award 201802 4754 Employee Assistance Programme 2,145.00 CiC Contract Framework / Tender Award 201802 4756 Forensic Pathology 2,586.00 Dr S Annavarapu Contract Framework / Tender Award 201802 4756 Forensic Pathology 2,586.00 Dr S Annavarapu Contract Framework / Tender Award 201802 4756 Forensic Pathology 2,586.00 Dr S Annavarapu Contract Framework / Tender Award 201802 4756 Forensic Pathology 2,586.00 Dr S Annavarapu Contract Framework / Tender Award 201802 4756 Forensic Pathology 2,586.00 Dr J R Bolton Contract Framework / Tender Award 201802 4756 Forensic Pathology 2,605.58 Dr J R Bolton Contract Framework / Tender Award 201802 4756 Forensic Pathology 2,586.00 Dr J R Bolton Contract Framework / Tender Award 201802 4756 Forensic Pathology 2,586.00 Forensic Pathology 2,586.00 Contract Framework / Tender Award 201802 4756 Forensic Pathology 2,586.00 Forensic Pathology 2,586.00 Contract Framework / Tender Award 201802 4756 Forensic Pathology 2,586.00 Forensic Pathology 2,586.00 Contract Framework / Tender Award 201802 4756 Forensic Pathology 2,586.00 Forensic Pathology 2,586.00 Contract Framework / Tender Award 201802 4756 Forensic Pathology 2,586.00 Forensic Pathology 2,586.00 Contract Framework / Tender Award 201802 4756 Forensic Pathology 2,586.00 Forensic Pathology 2,586.00 Contract Framework / Tender Award 201802 4757 Substance Monitoring 500.33 North Yorkshire Police & Crime Commissioner Contract Framework / Ten	201802	4705	Legal Expenses	4,944.00	Kennedy's Law LLP	Contract Framework / Tender Award
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