Period	Account	Amount Description	Amount	Supplier Description	Value for Money
201905	1800	Training Fees	4,335.88	Ian Kennedy Associates Ltd.	Operational Need
201905	1800	Training Fees	2,783.00	DM Jones & Associates Ltd.	Operational Need
201905	1800	Training Fees	2,330.00	Amberhawk Training Ltd.	Operational Need
201905	1800	Training Fees	1,506.00	College of Policing Ltd.	Operational Need
201905	1800	Training Fees	3,300.00	Tyneside & Northumberland Mind	Operational Need
201905	1800	Training Fees	600.00	Applied Criminology Associates	Operational Need
201905	1800	Training Fees	600.00	Action Amps (ACS) Ltd.	Operational Need
201905	2002	Reactive Maintenance	1,434.24	Graham Facilities Management	Contract Framework / Tender Award
201905	2002	Reactive Maintenance	3,429.60	Graham Facilities Management	Contract Framework / Tender Award
201905	2002	Reactive Maintenance	928.80	Graham Facilities Management	Contract Framework / Tender Award
201905	2002	Reactive Maintenance	664.26	Graham Facilities Management	Contract Framework / Tender Award
201905	2002	Reactive Maintenance	764.51	Graham Facilities Management	Contract Framework / Tender Award
201905	2002	Reactive Maintenance	574.56	Graham Facilities Management	Contract Framework / Tender Award
201905	2002	Reactive Maintenance	631.61	Graham Facilities Management	Contract Framework / Tender Award
201905	2002	Reactive Maintenance	681.41	Graham Facilities Management	Contract Framework / Tender Award
201905	2002	Reactive Maintenance	1,072.92	Graham Facilities Management	Contract Framework / Tender Award
201905	2002	Reactive Maintenance	3,477.32	Graham Facilities Management	Contract Framework / Tender Award
201905	2002	Reactive Maintenance	593.44	Graham Facilities Management	Contract Framework / Tender Award
201905	2002	Reactive Maintenance	900.00	Barkell Ltd.	Contract Framework / Tender Award
201905	2002	Reactive Maintenance	1,302.82	Graham Facilities Management	Contract Framework / Tender Award
201905	2003	Minor Improvements	3,958.33	Graham Facilities Management	Contract Framework / Tender Award
201905	2003	Minor Improvements	3,958.33	Graham Facilities Management	Contract Framework / Tender Award
201905	2003	Minor Improvements	555.03	Graham Facilities Management	Contract Framework / Tender Award
201905	2005	Electrical Testing	551.00	DRA Solutions Ltd.	Contract Framework / Tender Award
201905	2005	Electrical Testing	1,098.00	DRA Solutions Ltd.	Contract Framework / Tender Award
201905	2006	Maintenance holding code	2,446.02	Graham Facilities Management	Contract Framework / Tender Award
201905	2006	Maintenance holding code	25,108.84	Graham Facilities Management	Contract Framework / Tender Award
201905	2006	Maintenance holding code	3,350.40	Graham Facilities Management	Contract Framework / Tender Award
201905	2100	Electricity	682.34	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201905	2100	Electricity	5,588.06	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201905	2100	Electricity	3,459.26	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201905	2100	Electricity	1,837.96	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201905	2100	Electricity	570.67	EDF Energy Customers Ltd.	Contract Framework / Tender Award
201905	2100	Electricity	2,376.98	EDF Energy Customers Ltd.	Contract Framework / Tender Award

201905 2100 Electricity 8,530.22 EDF Energy Customers Ltd. Contract Framework / Tender Award 201905 2100 Electricity 1,149.01 EDF Energy Customers Ltd. Contract Framework / Tender Award 201905 2100 Electricity 4,726.05 EDF Energy Customers Ltd. Contract Framework / Tender Award 201905 2100 Electricity 4,726.05 EDF Energy Customers Ltd. Contract Framework / Tender Award 201905 2100 Electricity 18,543.08 EDF Energy Customers Ltd. Contract Framework / Tender Award 201905 2100 Electricity 710.19 EDF Energy Customers Ltd. Contract Framework / Tender Award 201905 2100 Electricity 2,672.09 EDF Energy Customers Ltd. Contract Framework / Tender Award 201905 2100 Electricity 17,983.44 EDF Energy Customers Ltd. Contract Framework / Tender Award 201905 2100 Electricity 17,983.44 EDF Energy Customers Ltd. Contract Framework / Tender Award 201905 2100 Electricity 8,782.19 EDF Energy Customers Ltd. Contract Framework / Tender Award 201905 2101 Gas 708.74 Corona Energy Contract Framework / Tender Award 201905 2101 Gas 541.80 Corona Energy Contract Framework / Tender Award 201905 2101 Gas 541.80 Corona Energy Contract Framework / Tender Award 201905 2101 Gas 541.80 Corona Energy Contract Framework / Tender Award 201905 2101 Gas 541.80 Corona Energy Contract Framework / Tender Award 201905 2101 Gas 1,365.31 Corona Energy Contract Framework / Tender Award 201905 2101 Gas 662.31 Corona Energy Contract Framework / Tender Award 201905 2101 Gas 662.31 Corona Energy Contract Framework / Tender Award 201905 2101 Gas 662.31 Corona Energy Contract Framework / Tender Award 201905 2101 Gas 662.31 Corona Energy Contract Framework / Tender Award 201905 2101 Gas 662.31 Corona Energy Contract Framework / Tender Award 201905 2200 Rents, Wayleaves etc 9,112.79 Durham County Council Sole	201905	2100	Electricity	1,604.21	EDF Energy Customers Ltd.	Contract Framework / Tender Award
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201905 2225 Rates 1,189.00 Durham County Council Sole Supplier 201905 2225 Rates 3,360.00 Durham County Council Sole Supplier 201905 2225 Rates 4,074.00 Durham County Council Sole Supplier	201905	2225	Rates	1,741.00	Durham County Council	Sole Supplier
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201905 2225 Rates 4,074.00 Durham County Council Sole Supplier	201905	2225	Rates	1,189.00	Durham County Council	Sole Supplier
	201905	2225	Rates	3,360.00	Durham County Council	Sole Supplier
201905 2225 Rates 1,892.00 Durham County Council Sole Supplier	201905	2225	Rates	4,074.00	Durham County Council	Sole Supplier
	201905	2225	Rates	1,892.00	Durham County Council	Sole Supplier

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201905	2225	Rates	20,580.00	Durham County Council	Sole Supplier
201905	2225	Rates	11,445.00	Durham County Council	Sole Supplier
201905	2225	Rates	4,746.00	Durham County Council	Sole Supplier
201905	2225	Rates	4,620.00	Darlington Borough Council	Sole Supplier
201905	2225	Rates	14,224.00	Sunderland City Council	Sole Supplier
201905	2225	Rates	829.00	Durham County Council	Sole Supplier
201905	2304	Waste Disposal	1,797.35	Acumen Waste Services Ltd.	Contract Framework / Tender Award
201905	2501	Insurance - Premises other	5,899.30	Zurich Insurance Company	Contract Framework / Tender Award
201905	2501	Insurance - Premises other	51,034.32	Marsh Ltd. UK	Contract Framework / Tender Award
201905	3000	Petrol	517.13	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201905	3000	Petrol	1,286.94	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201905	3000	Petrol	788.07	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201905	3000	Petrol	758.93	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201905	3000	Petrol	3,196.50	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201905	3001	Diesel	2,642.60	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201905	3001	Diesel	6,772.09	Oil NRG Ltd.	Contract Framework / Tender Award
201905	3001	Diesel	7,553.37	Oil NRG Ltd.	Contract Framework / Tender Award
201905	3001	Diesel	2,773.44	Oil NRG Ltd.	Contract Framework / Tender Award
201905	3001	Diesel	2,377.79	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201905	3001	Diesel	4,118.66	Oil NRG Ltd.	Contract Framework / Tender Award
201905	3001	Diesel	5,156.50	Oil NRG Ltd.	Contract Framework / Tender Award
201905	3001	Diesel	2,017.59	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201905	3001	Diesel	2,682.46	Oil NRG Ltd.	Contract Framework / Tender Award
201905	3001	Diesel	1,763.57	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201905	3001	Diesel	2,927.19	Oil NRG Ltd.	Contract Framework / Tender Award
201905	3001	Diesel	8,394.32	Oil NRG Ltd.	Contract Framework / Tender Award
201905	3001	Diesel	595.00	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201905	3001	Diesel	5,956.34	Oil NRG Ltd.	Contract Framework / Tender Award
201905	3003	Tyres	9,059.22	Goodyear Dunlop Tyres UK Ltd.	Contract Framework / Tender Award
201905	3005	Vehicle Excise Licences	1,922.00	Post Office Counters Ltd.	Sole Supplier
201905	3007	Vehicle Accessories	994.44	DVS Components	Contract Framework / Tender Award
201905	3050	Vehicle Repairs & Maintenance	2,750.70	Drive Motor Retail Darlington	Contract Framework / Tender Award
201905	3050	Vehicle Repairs & Maintenance	732.92	Simon Bailes Ltd.	Contract Framework / Tender Award
201905	3050	Vehicle Repairs & Maintenance	522.16	Cooper Sunderland	Contract Framework / Tender Award
201905	3050	Vehicle Repairs & Maintenance	898.96	Safeguard Vehicle Systems Ltd.	Contract Framework / Tender Award
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201905 3055 Vehicle Insurance 504.00 Marsh Ltd. UK Contract Framework / Tender Award 201905 3055 Vehicle Insurance 865.27 Marsh Ltd. UK Contract Framework / Tender Award 201905 3055 Vehicle Insurance 349,030.08 Amiin Insurance Services Contract Framework / Tender Award 201905 4000 General Equipment 604.17 Splendid Pets Ltd. Contract Framework / Tender Award 201905 4000 General Equipment 960.48 Insight Contract Framework / Tender Award 201905 4000 General Equipment 960.48 Insight Contract Framework / Tender Award 201905 4000 General Equipment 988.81 Colena Ltd. t/a Heliguy Contract Framework / Tender Award 201905 4000 General Equipment 988.81 Colena Ltd. t/a Heliguy Contract Framework / Tender Award 201905 4000 General Equipment 1,488.50 Ultimat Defence Ltd. Contract Framework / Tender Award 201905 4000 General Equipment 1,488.50 Ultimat Defence Ltd. Contract Framework / Tender Award 201905 4000 General Equipment 582.96 Sumillion Ltd. Contract Framework / Tender Award 201905 4000 General Equipment 661.50 Occupational Exposure Ltd. Contract Framework / Tender Award 201905 4000 General Equipment 661.50 Occupational Exposure Ltd. Contract Framework / Tender Award 201905 4000 General Equipment 669.00 Protect Safety Signs Contract Framework / Tender Award 201905 4000 General Equipment 659.60 Protect Safety Signs Contract Framework / Tender Award 201905 4000 General Equipment 659.60 Protect Safety Signs Contract Framework / Tender Award 201905 4000 Grant Related Purchases 5,407.00 Rock-ir Climbing Contract Framework / Tender Award 201905 4002 Grant Related Purchases 1,000.00 Rainbow Jelly Face Painting & Body Art Contract Framework / Tender Award 201905 4002 Grant Related Purchases 550.00 Raggy Productions Contract Framework / Tender Award 201905 4002 Grant Related Purchases 687.50 Paul Slattery Caricaturist / Caricaturist / Contract Framework / Tender Award 201905 4004 Equipment Maintenance 668.10 Premier Service Ltd. Contract Framework / Tender Award 201905 4008 Tases Equipment 668.10 Premier Service Ltd. Contract F	201905	3051	Vehicle Repairs & Maintenance - Excess	7,899.61	CF Motoring Services Ltd.	Contract Framework / Tender Award
201905 3055 Vehicle Insurance 865.27 Marsh Ltd. UK Contract Framework / Tender Award 201905 3055 Vehicle Insurance 349,030.08 Amlin Insurance Services Contract Framework / Tender Award 201905 4000 General Equipment 604.17 Splendid Pets Ltd. Contract Framework / Tender Award 201905 4000 General Equipment 960.48 Insight Contract Framework / Tender Award 201905 4000 General Equipment 6,945.00 NCTECH Ltd. Contract Framework / Tender Award 201905 4000 General Equipment 988.81 Colena Ltd. t/a Heliguy Contract Framework / Tender Award 201905 4000 General Equipment 988.81 Colena Ltd. t/a Heliguy Contract Framework / Tender Award 201905 4000 General Equipment 1,488.50 Ultimat Defence Ltd. Contract Framework / Tender Award 201905 4000 General Equipment 582.96 Sumillion Ltd. Contract Framework / Tender Award 201905 4000 General Equipment 582.96 Sumillion Ltd. Contract Framework / Tender Award 201905 4000 General Equipment 661.50 Occupational Exposure Ltd. Contract Framework / Tender Award 201905 4000 General Equipment 661.50 Occupational Exposure Ltd. Contract Framework / Tender Award 201905 4000 General Equipment 659.60 Protect Safety Signs Contract Framework / Tender Award 201905 4000 General Equipment 659.60 Protect Safety Signs Contract Framework / Tender Award 201905 4000 Grant Related Purchases 1,000.00 Rainbow Jelly Face Painting & Body Art Contract Framework / Tender Award 201905 4002 Grant Related Purchases 1,000.00 Rainbow Jelly Face Painting & Body Art Contract Framework / Tender Award 201905 4002 Grant Related Purchases 550.00 Raggy Productions Contract Framework / Tender Award 201905 4002 Grant Related Purchases 687.50 Paul Slattery Caricaturist/Cartoonist Contract Framework / Tender Award 201905 4004 Equipment Maintenance 668.10 Premier Service Ltd. Contract Framework / Tender Award 201905 4004 Equipment Maintenance 668.10 Premier Service Ltd. Contract Framework / Tender Award 201905 4008 Taser Equipment Maintenance 668.10 Premier Service Ltd. Contract Framework / Tender Award 201905 4008 Taser Equipment Mai	201905	3051	Vehicle Repairs & Maintenance - Excess	1,000.00	CF Motoring Services Ltd.	Contract Framework / Tender Award
201905 3055 Vehicle Insurance 349,030.08 Amlin Insurance Services Contract Framework / Tender Award 201905 4000 General Equipment 604.17 Splendid Pets Ltd. Contract Framework / Tender Award 201905 4000 General Equipment 960.48 Insight Contract Framework / Tender Award 201905 4000 General Equipment 6,945.00 NCTECH Ltd. Contract Framework / Tender Award 201905 4000 General Equipment 988.81 Colena Ltd. t/a Heliguy Contract Framework / Tender Award 201905 4000 General Equipment 2,305.88 Foster & Freeman Ltd. Contract Framework / Tender Award 201905 4000 General Equipment 1,488.50 Ultimat Defence Ltd. Contract Framework / Tender Award 201905 4000 General Equipment 582.96 Sumillion Ltd. Contract Framework / Tender Award 201905 4000 General Equipment 582.96 Sumillion Ltd. Contract Framework / Tender Award 201905 4000 General Equipment 661.50 Occupational Exposure Ltd. Contract Framework / Tender Award 201905 4000 General Equipment 661.50 Occupational Exposure Ltd. Contract Framework / Tender Award 201905 4000 General Equipment 669.60 Protect Safety Signs Contract Framework / Tender Award 201905 4000 General Equipment 659.60 Protect Safety Signs Contract Framework / Tender Award 201905 4000 Grant Related Purchases 5,407.00 Rock-iT Climbing Contract Framework / Tender Award 201905 4002 Grant Related Purchases 1,000.00 Rainbow Jelly Face Painting & Body Art Contract Framework / Tender Award 201905 4002 Grant Related Purchases 550.00 Raggy Productions Contract Framework / Tender Award 201905 4002 Grant Related Purchases 550.00 Raggy Productions Contract Framework / Tender Award 201905 4004 Equipment Maintenance 668.10 Premier Service Ltd. Contract Framework / Tender Award 201905 4004 Equipment Maintenance 668.10 Premier Service Ltd. Contract Framework / Tender Award 201905 4008 Tasers Equipment 668.10 Premier Service Ltd.	201905	3055	Vehicle Insurance	504.00	Marsh Ltd. UK	Contract Framework / Tender Award
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	201905	4050	Furniture & Fittings	504.00	Fast Engineering	Contract Framework / Tender Award

201905 4050 Furniture & Fittings 546.00 Albany Office Equipment (Wholesale) Ltd. Contract Framework / Tender Award 201905 4200 Stationery 574.00 Hotline Group Ltd. Contract Framework / Tender Award 201905 4203 Photocopying - rental 552.93 Canon (UK) Ltd. Contract Framework / Tender Award 201905 4204 External Print Jobs 1,105.00 PBI. Print Contract Framework / Tender Award 201905 4204 External Print Jobs 1,770.00 Howarth Ltd. Ltd Newton Press Contract Framework / Tender Award 201905 4204 External Print Jobs 1,770.00 Howarth Ltd. Ltd Newton Press Contract Framework / Tender Award 201905 4207 Survey mail 2,307.95 Metromail Contract Framework / Tender Award 201905 4207 Survey mail 2,307.95 Metromail Contract Framework / Tender Award 201905 4300 ICT Hardware - Purchases 540.48 Port-P Ltd. Contract Framework / Tender Award 201905 4300 ICT Hardware - Purchases 12,431.04 Port-P Ltd. Contract Framework / Tender Award 201905 4300 ICT Hardware - Purchases 14,341.04 Port-P Ltd. Contract Framework / Tender Award 201905 4300 ICT Hardware - Purchases 15,024.75 Port-P Ltd. Contract Framework / Tender Award 201905 4300 ICT Hardware - Purchases 15,024.75 Port-P Ltd. Contract Framework / Tender Award 201905 4300 ICT Hardware - Purchases 15,024.75 Port-P Ltd. Contract Framework / Tender Award 201905 4300 ICT Hardware - Maintenance 19,819.20 Hewlett Packard International Bank Pic Contract Framework / Tender Award 201905 4301 ICT Hardware - Maintenance 19,819.20 Hewlett Packard International Bank Pic Contract Framework / Tender Award 201905 4301 ICT Hardware - Maintenance 19,819.20 Hewlett Packard International Bank Pic Contract Framework / Tender Award 201905 4301 ICT Hardware - Maintenance 19,819.20 Hewlett Packard International Bank Pic Contract Framework / Tender Award 201905 4303 ICT Software - Maintenance 1	201905	4050	Furniture & Fittings	4,399.00	Gresham Office Furniture Ltd.	Contract Framework / Tender Award
201905 4154 Protective equipment 508.33 Graham Charlton Motorcycles Ltd. Contract Framework / Tender Award 201905 4203 Potoccopying - rental 552.93 Canon (UK) Ltd. Contract Framework / Tender Award 201905 4204 External Print Jobs 1,105.00 PBL Print Contract Framework / Tender Award 201905 4204 External Print Jobs 1,770.00 Howarth Ltd. / Newton Press Contract Framework / Tender Award 201905 4207 Survey mail 2,307.95 Metromail Contract Framework / Tender Award 201905 4207 Survey mail 2,307.95 Metromail Contract Framework / Tender Award 201905 4208 Postage 7,378.73 Purchase Power Contract Framework / Tender Award 201905 4300 ICT Hardware - Purchases 540.48 Port-P Ltd. Contract Framework / Tender Award 201905 4300 ICT Hardware - Purchases 1,431.04 Port-P Ltd. Contract Framework / Tender Award 201905 4300 ICT Hardware - Purchases 1,391.73 Port-P Ltd. Contract Framework / Tender Award 201905 4300 ICT Hardware - Purchases 1,391.73 Port-P Ltd. Contract Framework / Tender Award 201905 4300 ICT Hardware - Purchases 1,391.73 Port-P Ltd. Contract Framework / Tender Award 201905 4300 ICT Hardware - Purchases 1,391.73 Port-P Ltd. Contract Framework / Tender Award 201905 4300 ICT Hardware - Purchases 1,391.73 Port-P Ltd. Contract Framework / Tender Award 201905 4300 ICT Hardware - Purchases 2,085.00 Snow Software Ltd. Contract Framework / Tender Award 201905 4301 ICT Hardware - Maintenance 19,819.20 Hewlett Packard International Bank Pic Contract Framework / Tender Award 201905 4301 ICT Hardware - Maintenance 19,819.20 Hewlett Packard International Bank Pic Contract Framework / Tender Award 201905 4303 ICT Software - Maintenance 1,966.88 Aus IT Services UK Ltd. Contract Framework / Tender Award 201905 4303 ICT Software - Maintenance 1,966.88 Port-Port Award 201905 4303 ICT Software - Maintenance		-				
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201905 4303 ICT Software - Maintenance 11,966.88 Atos IT Services UK Ltd. Contract Framework / Tender Award 201905 4303 ICT Software - Maintenance 2,194.50 Phoenix Software Ltd. Contract Framework / Tender Award 201905 4303 ICT Software - Maintenance 691.12 Nuix Technology UK Ltd. Contract Framework / Tender Award 201905 4303 ICT Software - Maintenance 1,967.96 The Nine Software Company Ltd. Contract Framework / Tender Award 201905 4303 ICT Software - Maintenance 6,000.00 Sopra Steria Group Contract Framework / Tender Award 201905 4303 ICT Software - Maintenance 1,000.00 Home Office Contract Framework / Tender Award 201905 4303 ICT Software - Maintenance 1,000.00 Home Office Contract Framework / Tender Award 201905 4303 ICT Software - Maintenance 1,995.00 Micro Systemation Ltd. Contract Framework / Tender Award 201905 4305 IT Requests 585.36 Sumillion Ltd. Contract Framework / Tender Award 201905 4305 IT Requests 925.00 Sumillion Ltd. Contract Framework / Tender Award 201905 4305 IT Requests 925.00 Sumillion Ltd. Contract Framework / Tender Award 201905 4305 IT Requests 925.00 Sumillion Ltd. Contract Framework / Tender Award 201905 4305 IT Requests 925.00 Sumillion Ltd. Contract Framework / Tender Award 201905 4305 IT Requests 925.00 Sumillion Ltd. Contract Framework / Tender Award 201905 4305 IT Requests 925.00 Sumillion Ltd.	201905	4301	ICT Hardware - Maintenance	35,571.89	Specialist Computer Centres Ltd.	Contract Framework / Tender Award
201905 4303 ICT Software - Maintenance 2,194.50 Phoenix Software Ltd. Contract Framework / Tender Award 201905 4303 ICT Software - Maintenance 691.12 Nuix Technology UK Ltd. Contract Framework / Tender Award 201905 4303 ICT Software - Maintenance 1,967.96 The Nine Software Company Ltd. Contract Framework / Tender Award 201905 4303 ICT Software - Maintenance 6,000.00 Sopra Steria Group Contract Framework / Tender Award 201905 4303 ICT Software - Maintenance 1,000.00 Home Office Contract Framework / Tender Award 201905 4303 ICT Software - Maintenance 1,000.00 Home Office Contract Framework / Tender Award 201905 4303 ICT Software - Maintenance 1,995.00 Micro Systemation Ltd. Contract Framework / Tender Award 201905 4305 IT Requests 585.36 Sumillion Ltd. Contract Framework / Tender Award 201905 4305 IT Requests 1,732.20 Probrand Ltd. Contract Framework / Tender Award 201905 4305 IT Requests 925.00 Sumillion Ltd. Contract Framework / Tender Award 201905 4305 IT Requests 925.00 Sumillion Ltd. Contract Framework / Tender Award 201905 4305 IT Requests 925.00 Sumillion Ltd. Contract Framework / Tender Award 201905 4305 IT Requests 925.00 Sumillion Ltd. Contract Framework / Tender Award 201905 4305 IT Requests 925.00 Sumillion Ltd.	201905	4301	ICT Hardware - Maintenance	6,098.00	Neology UK Ltd.	Contract Framework / Tender Award
201905 4303 ICT Software - Maintenance 2,194.50 Phoenix Software Ltd. Contract Framework / Tender Award 201905 4303 ICT Software - Maintenance 1,967.96 The Nine Software Company Ltd. Contract Framework / Tender Award 201905 4303 ICT Software - Maintenance 6,000.00 Sopra Steria Group Contract Framework / Tender Award 201905 4303 ICT Software - Maintenance 1,000.00 Home Office Contract Framework / Tender Award 201905 4303 ICT Software - Maintenance 1,000.00 Home Office Contract Framework / Tender Award 201905 4303 ICT Software - Maintenance 1,995.00 Micro Systemation Ltd. Contract Framework / Tender Award 201905 4305 IT Requests 585.36 Sumillion Ltd. Contract Framework / Tender Award 201905 4305 IT Requests 1,732.20 Probrand Ltd. Contract Framework / Tender Award 201905 4305 IT Requests 925.00 Sumillion Ltd. Contract Framework / Tender Award 201905 4305 IT Requests 925.00 Sumillion Ltd. Contract Framework / Tender Award 201905 4305 IT Requests 925.00 Sumillion Ltd. Contract Framework / Tender Award 201905 4305 IT Requests 925.00 Sumillion Ltd. Contract Framework / Tender Award 201905 4305 IT Requests 925.00 Sumillion Ltd.	201905	4303	ICT Software - Maintenance	11,966.88	Atos IT Services UK Ltd.	Contract Framework / Tender Award
201905 4303 ICT Software - Maintenance 691.12 Nuix Technology UK Ltd. Contract Framework / Tender Award 201905 4303 ICT Software - Maintenance 1,967.96 The Nine Software Company Ltd. Contract Framework / Tender Award 201905 4303 ICT Software - Maintenance 6,000.00 Sopra Steria Group Contract Framework / Tender Award 201905 4303 ICT Software - Maintenance 1,000.00 Home Office Contract Framework / Tender Award 201905 4303 ICT Software - Maintenance 1,995.00 Micro Systemation Ltd. Contract Framework / Tender Award 201905 4305 IT Requests 585.36 Sumillion Ltd. Contract Framework / Tender Award 201905 4305 IT Requests 1,732.20 Probrand Ltd. Contract Framework / Tender Award 201905 4305 IT Requests 925.00 Sumillion Ltd. Contract Framework / Tender Award 201905 4305 IT Requests 925.00 Sumillion Ltd. Contract Framework / Tender Award 201905 4305 IT Requests 925.00 Sumillion Ltd. Contract Framework / Tender Award 201905 4305 IT Requests 925.00 Sumillion Ltd. Contract Framework / Tender Award 201905 4305 IT Requests 925.00 Sumillion Ltd.	201905	4303	ICT Software - Maintenance	3,662.84	Pure Audio Visual Ltd.	Contract Framework / Tender Award
201905 4303 ICT Software - Maintenance 1,967.96 The Nine Software Company Ltd. Contract Framework / Tender Award 201905 4303 ICT Software - Maintenance 6,000.00 Sopra Steria Group Contract Framework / Tender Award 201905 4303 ICT Software - Maintenance 1,000.00 Home Office Contract Framework / Tender Award 201905 4303 ICT Software - Maintenance 1,995.00 Micro Systemation Ltd. Contract Framework / Tender Award 201905 4305 IT Requests 585.36 Sumillion Ltd. Contract Framework / Tender Award 201905 4305 IT Requests 1,732.20 Probrand Ltd. Contract Framework / Tender Award 201905 4305 IT Requests 925.00 Sumillion Ltd. Contract Framework / Tender Award 201905 4305 IT Requests 925.00 Sumillion Ltd. Contract Framework / Tender Award 201905 4305 IT Requests 925.00 Sumillion Ltd. Contract Framework / Tender Award 201905 4305 IT Requests 925.00 Sumillion Ltd.	201905	4303	ICT Software - Maintenance	2,194.50	Phoenix Software Ltd.	Contract Framework / Tender Award
2019054303ICT Software - Maintenance6,000.00Sopra Steria GroupContract Framework / Tender Award2019054303ICT Software - Maintenance1,000.00Home OfficeContract Framework / Tender Award2019054303ICT Software - Maintenance1,995.00Micro Systemation Ltd.Contract Framework / Tender Award2019054305IT Requests585.36Sumillion Ltd.Contract Framework / Tender Award2019054305IT Requests1,732.20Probrand Ltd.Contract Framework / Tender Award2019054305IT Requests925.00Sumillion Ltd.Contract Framework / Tender Award	201905	4303	ICT Software - Maintenance	691.12	Nuix Technology UK Ltd.	Contract Framework / Tender Award
2019054303ICT Software - Maintenance1,000.00Home OfficeContract Framework / Tender Award2019054303ICT Software - Maintenance1,995.00Micro Systemation Ltd.Contract Framework / Tender Award2019054305IT Requests585.36Sumillion Ltd.Contract Framework / Tender Award2019054305IT Requests1,732.20Probrand Ltd.Contract Framework / Tender Award2019054305IT Requests925.00Sumillion Ltd.Contract Framework / Tender Award	201905	4303	ICT Software - Maintenance	1,967.96	The Nine Software Company Ltd.	Contract Framework / Tender Award
2019054303ICT Software - Maintenance1,995.00Micro Systemation Ltd.Contract Framework / Tender Award2019054305IT Requests585.36Sumillion Ltd.Contract Framework / Tender Award2019054305IT Requests1,732.20Probrand Ltd.Contract Framework / Tender Award2019054305IT Requests925.00Sumillion Ltd.Contract Framework / Tender Award	201905	4303	ICT Software - Maintenance	6,000.00	Sopra Steria Group	Contract Framework / Tender Award
2019054305IT Requests585.36Sumillion Ltd.Contract Framework / Tender Award2019054305IT Requests1,732.20Probrand Ltd.Contract Framework / Tender Award2019054305IT Requests925.00Sumillion Ltd.Contract Framework / Tender Award	201905	4303	ICT Software - Maintenance	1,000.00	Home Office	Contract Framework / Tender Award
2019054305IT Requests1,732.20Probrand Ltd.Contract Framework / Tender Award2019054305IT Requests925.00Sumillion Ltd.Contract Framework / Tender Award	201905	4303	ICT Software - Maintenance	1,995.00	Micro Systemation Ltd.	Contract Framework / Tender Award
201905 4305 IT Requests 925.00 Sumillion Ltd. Contract Framework / Tender Award	201905	4305	IT Requests	585.36	Sumillion Ltd.	Contract Framework / Tender Award
	201905	4305	IT Requests	1,732.20	Probrand Ltd.	Contract Framework / Tender Award
	201905	4305	IT Requests	925.00	Sumillion Ltd.	Contract Framework / Tender Award
	201905	4305	IT Requests	1,383.36	Sumillion Ltd.	Contract Framework / Tender Award
201905 4305 IT Requests 1,984.08 Sumillion Ltd. Contract Framework / Tender Award	201905	4305	IT Requests	1,984.08	Sumillion Ltd.	Contract Framework / Tender Award
201905 4432 EISEC 1,625.00 BT Global Contract Framework / Tender Award	201905	4432		1,625.00	BT Global	Contract Framework / Tender Award
201905 4453 Conference Fees 770.00 Think Different Events Ltd. Contract Framework / Tender Award						·
201905 4453 Conference Fees 500.00 West Yorkshire Police & Crime Commissioner Contract Framework / Tender Award	201905	4453	Conference Fees	500.00	West Yorkshire Police & Crime Commissioner	Contract Framework / Tender Award

201905	4453	Conference Fees	1,300.00	Police Superintendents Association Ltd.	Contract Framework / Tender Award
201905	4553	Insurance Premiums - Misc	500.00	Marsh Ltd. UK	Contract Framework / Tender Award
201905	4553	Insurance Premiums - Misc	11,661.44	Marsh Ltd. UK	Contract Framework / Tender Award
201905	4553	Insurance Premiums - Misc	4,116.00	Marsh Ltd. UK	Contract Framework / Tender Award
201905	4575	Insurance Premiums Public Liability	219,173.92	Marsh Ltd. UK	Contract Framework / Tender Award
201905	4575	Insurance Premiums Public Liability	8,120.00	Marsh Ltd. UK	Contract Framework / Tender Award
201905	4600	Dogs - Food	576.40	Crown Pet Foods Ltd.	Contract Framework / Tender Award
201905	4703	Consultants Fees	7,500.00	Mowbray Partners	Contract Framework / Tender Award
201905	4705	Legal Expenses	22,417.45	Beachcroft LLP	Contract Framework / Tender Award
201905	4705	Legal Expenses	22,627.78	Beachcroft LLP	Contract Framework / Tender Award
201905	4705	Legal Expenses	787.50	Alan Payne	Contract Framework / Tender Award
201905	4705	Legal Expenses	10,300.01	Beachcroft LLP	Contract Framework / Tender Award
201905	4705	Legal Expenses	1,412.50	Kennedy's Law LLP	Contract Framework / Tender Award
201905	4705	Legal Expenses	1,302.00	Kennedy's Law LLP	Contract Framework / Tender Award
201905	4705	Legal Expenses	500.00	Kennedy's Law LLP	Contract Framework / Tender Award
201905	4705	Legal Expenses	98,077.53	Travelers Insurance Co	Contract Framework / Tender Award
201905	4705	Legal Expenses	2,750.00	Kennedy's Law LLP	Contract Framework / Tender Award
201905	4705	Legal Expenses	2,272.00	Kennedy's Law LLP	Contract Framework / Tender Award
201905	4705	Legal Expenses	1,789.50	Ward Hadaway	Contract Framework / Tender Award
201905	4708	Interpreters Fees	640.39	Thebigword UK Ltd.	Contract Framework / Tender Award
201905	4708	Interpreters Fees	1,362.55	Thebigword UK Ltd.	Contract Framework / Tender Award
201905	4708	Interpreters Fees	625.80	Thebigword UK Ltd.	Contract Framework / Tender Award
201905	4708	Interpreters Fees	547.22	Thebigword UK Ltd.	Contract Framework / Tender Award
201905	4708	Interpreters Fees	640.36	Thebigword UK Ltd.	Contract Framework / Tender Award
201905	4708	Interpreters Fees	1,566.12	Thebigword UK Ltd.	Contract Framework / Tender Award
201905	4708	Interpreters Fees	2,515.00	Mr Y Al-Zadjali	Contract Framework / Tender Award
201905	4708	Interpreters Fees	2,073.35	Ahmed Al-Hamdi	Contract Framework / Tender Award
201905	4708	Interpreters Fees	1,495.84	Thebigword UK Ltd.	Contract Framework / Tender Award
201905	4708	Interpreters Fees	1,213.46	Thebigword UK Ltd.	Contract Framework / Tender Award
201905	4712	Itemised Billing Enquiries	1,626.84	Experian	Contract Framework / Tender Award
201905	4712	Itemised Billing Enquiries	20,408.03	Home Office	Contract Framework / Tender Award
201905	4712	Itemised Billing Enquiries	32,531.55	Home Office	Contract Framework / Tender Award
201905	4713	Player Fees	640.00	Dennis Noble	Contract Framework / Tender Award
201905	4750	Health Management	2,100.00	Healthwork Ltd.	Contract Framework / Tender Award
201905	4750	Health Management	6,460.00	Healthwork Ltd.	Contract Framework / Tender Award

201905 4750 Health Management 9,690.00 Healthwork Ltd. Contract Framework / Tender Award 201905 4756 Employee Assistance Programme 4,629.40 CIC Contract Framework / Tender Award 201905 4756 Forensic Pathology 2,580.00 Dr S Annavarapu Contract Framework / Tender Award 201905 4756 Forensic Pathology 2,612.00 Forensic Pathology Ltd. Contract Framework / Tender Award 201905 4756 Forensic Pathology 2,580.00 Dr S Annavarapu Contract Framework / Tender Award 201905 4756 Forensic Pathology 2,639.85 Dr J R Bolton Contract Framework / Tender Award 201905 4756 Forensic Pathology 2,639.85 Dr J R Bolton Contract Framework / Tender Award 201905 4756 Forensic Pathology 2,612.00 Mark Egan Contract Framework / Tender Award 201905 4756 Forensic Pathology 2,612.00 Dr J R Bolton Contract Framework / Tender Award 201905 4756 Forensic Pathology 2,612.00 Dr J R Bolton Contract Framework / Tender Award 201905 4757 Substance Monitoring 969.00 Alere Toxicology Contract Framework / Tender Award 201905 4757 Substance Monitoring 828.74 Alere Toxicology Contract Framework / Tender Award 201905 4825 Miscellaneous Subscriptions 5,033.00 Reed Business Information Contract Framework / Tender Award 201905 4825 Miscellaneous Subscriptions 1,827.91 Rape & Sexual Abuse Counselling Centre Contract Framework / Tender Award 201905 4827 Accreditation 3,138.63 UKAS Sole Supplier 201905 4827 Accreditation 6,277.25 UKAS Sole Supplier 201905 4827 Accreditation 6,277.25 UKAS Sole Supplier 201905 4827 Accreditation 6,277.25 UKAS Sole Supplier 201905 4886 Other Expenses 5,403.00 Senesafe Contract Framework / Tender Award 201905 4886 Other Expenses 5,403.00 Senesafe Contract Framework / Tender Award 201905 4886 Other Expenses 7,94.54 Durham County Council Contract Framework / Tender Award 201905 4900 Prosec	201905	4750	Health Management	1,680.00	Healthwork Ltd.	Contract Framework / Tender Award
201905 4756 Forensic Pathology 2,586.00 Dr S Annavarapu Contract Framework / Tender Award 201905 4756 Forensic Pathology 2,586.00 Dr S Annavarapu Contract Framework / Tender Award 201905 4756 Forensic Pathology 2,586.00 Dr S Annavarapu Contract Framework / Tender Award 201905 4756 Forensic Pathology 2,586.00 Dr S Annavarapu Contract Framework / Tender Award 201905 4756 Forensic Pathology 2,639.85 Dr J R Bolton Contract Framework / Tender Award 201905 4756 Forensic Pathology 2,612.00 Mark Egan Contract Framework / Tender Award 201905 4756 Forensic Pathology 2,612.00 Mark Egan Contract Framework / Tender Award 201905 4757 Substance Monitoring 969.00 Alere Toxicology Contract Framework / Tender Award 201905 4757 Substance Monitoring 828.74 Alere Toxicology Contract Framework / Tender Award 201905 4757 Substance Monitoring 828.74 Alere Toxicology Contract Framework / Tender Award 201905 4825 Miscellaneous Subscriptions 5,033.00 Reed Business Information Contract Framework / Tender Award 201905 4825 Miscellaneous Subscriptions 4,000.00 Windsort Leadership Trust Contract Framework / Tender Award 201905 4827 Accreditation 3,138.63 UKAS Sole Supplier 201905 4827 Accreditation 3,138.63 UKAS Sole Supplier 201905 4827 Accreditation 6,277.25 UKAS Sole Supplier 201905 4827 Accreditation 6,277.25 UKAS Sole Supplier 201905 4826 Accreditation 6,277.25 UKAS Sole Supplier 201905 4826 Accreditation 6,277.25 UKAS Sole Supplier 201905 4827 Accreditation 6,277.25 UKAS Sole Supplier 201905 4826 Other Expenses 549.30 Scenesafe Contract Framework / Tender Award 201905 4868 Other Expenses 5,293.00 The Information Commissioner Contract Framework / Tender Award 201905 4868 Other Expenses 2,900.00 The Information Commissioner Contract Framework / Tender Award 201905 4868 Oth	201905	4750	Health Management	9,690.00	Healthwork Ltd.	Contract Framework / Tender Award
201905 4756 Forensic Pathology 2,612.00 Forensic Pathology t.5,866.00 Contract Framework / Tender Award 201905 4756 Forensic Pathology 2,586.00 Dr S Annavarapu Contract Framework / Tender Award 201905 4756 Forensic Pathology 2,639.85 Dr J R Bolton Contract Framework / Tender Award 201905 4756 Forensic Pathology 2,612.00 Mark Egan Contract Framework / Tender Award 201905 4756 Forensic Pathology 2,612.00 Dr J R Bolton Contract Framework / Tender Award 201905 4756 Forensic Pathology 2,612.00 Dr J R Bolton Contract Framework / Tender Award 201905 4757 Substance Monitoring 969.00 Alere Toxicology Contract Framework / Tender Award 201905 4257 Miscellaneous Subscriptions 5,033.00 Reed Business Information Contract Framework / Tender Award 201905 4825 Miscellaneous Subscriptions 4,000.00 Windsor Leadership Trust Contract Framework / Tender Award 201905 4825 Miscellaneous Subscriptions	201905	4754	Employee Assistance Programme	4,629.40	CiC	Contract Framework / Tender Award
201905 4756 Forensic Pathology 2,586.00 Dr S Annavarapu Contract Framework / Tender Award 201905 4756 Forensic Pathology 2,639.85 Dr J R Bolton Contract Framework / Tender Award 201905 4756 Forensic Pathology 2,654.43 Dr J R Bolton Contract Framework / Tender Award 201905 4756 Forensic Pathology 2,612.00 Mark Egan Contract Framework / Tender Award 201905 4756 Forensic Pathology 2,612.00 Mark Egan Contract Framework / Tender Award 201905 4757 Substance Monitoring 969.00 Aler Toxicology Contract Framework / Tender Award 201905 4757 Substance Monitoring 828.74 Alere Toxicology Contract Framework / Tender Award 201905 4825 Miscellaneous Subscriptions 5,033.00 Reed Business Information Contract Framework / Tender Award 201905 4825 Miscellaneous Subscriptions 4,000.00 Windsort Leadership Trust Contract Framework / Tender Award 201905 4825 Miscellaneous Subscriptions 1,827.91 Rape & Sexual Abuse Counselling Centre Contract Framework / Tender Award 201905 4827 Accreditation 3,138.63 UKAS Sole Supplier 201905 4827 Accreditation 6,277.25 UKAS Sole Supplier 201905 4827 Accreditation 6,277.25 UKAS Sole Supplier 201905 4827 Accreditation 6,277.25 UKAS Sole Supplier 201905 4827 Accreditation 3,138.62 UKAS Sole Supplier 201905 4868 Other Expenses 549.30 Scenesafe Contract Framework / Tender Award 201905 4868 Other Expenses 794.54 Durham County Council Contract Framework / Tender Award 201905 4868 Other Expenses 32,318.00 Durham County Council Contract Framework / Tender Award 201905 4868 Other Expenses 32,318.00 Durham County Council Contract Framework / Tender Award 201905 4868 Other Expenses 32,318.00 Durham County Council Contract Framework / Tender Award 201905 4868 Other Expenses 32,318.00 Durham Diocesan Board of Finance Contract Framework / Tender Award 201905 5150	201905	4756	Forensic Pathology	2,586.00	Dr S Annavarapu	Contract Framework / Tender Award
201905 4756 Forensic Pathology 2,639.85 Dr J R Bolton Contract Framework / Tender Award 201905 4756 Forensic Pathology 2,612.00 Mark Egan Contract Framework / Tender Award 201905 4756 Forensic Pathology 2,612.00 Dr J R Bolton Contract Framework / Tender Award 201905 4756 Forensic Pathology 2,612.00 Dr J R Bolton Contract Framework / Tender Award 201905 4756 Forensic Pathology 2,612.00 Dr J R Bolton Contract Framework / Tender Award 201905 4757 Substance Monitoring 969.00 Alere Toxicology Contract Framework / Tender Award 201905 4825 Miscellaneous Subscriptions 5,033.00 Reed Business Information Contract Framework / Tender Award 201905 4825 Miscellaneous Subscriptions 4,000.00 Windsor Leadership Trust Contract Framework / Tender Award 201905 4825 Miscellaneous Subscriptions 4,000.00 Windsor Leadership Trust Contract Framework / Tender Award 201905 4827 Miscellaneous Subscriptions 1,827.91 Rape & Sexual Abuse Counselling Centre Contract Framework / Tender Award 201905 4827 Accreditation 3,138.63 UKAS Sole Supplier 201905 4827 Accreditation 6,277.25 UKAS Sole Supplier 201905 4827 Accreditation 6,277.25 UKAS Sole Supplier 201905 4827 Accreditation 6,277.25 UKAS Sole Supplier 201905 4828 Consumer Surveys 2,154.45 SMSR Ltd. Contract Framework / Tender Award 201905 4868 Other Expenses 549.30 Scenesafe Contract Framework / Tender Award 201905 4868 Other Expenses 2,900.00 The Information Commissioner Contract Framework / Tender Award 201905 4868 Other Expenses 3,2318.00 Unham County Council Contract Framework / Tender Award 201905 4868 Other Expenses 3,2318.00 Unham Diocessa Board of Finance Contract Framework / Tender Award 201905 4868 Other Expenses 3,2318.00 Unham Diocessa Board of Finance Contract Framework / Tender Award 201905 5150 Forensic Science Services 4,744.72 Or	201905	4756	Forensic Pathology	2,612.00	Forensic Pathology Ltd.	Contract Framework / Tender Award
201905 4756 Forensic Pathology 2,654.43 Dr J R Bolton Contract Framework / Tender Award 201905 4756 Forensic Pathology 2,612.00 Mark Egan Contract Framework / Tender Award 201905 4756 Forensic Pathology 2,612.00 Dr J R Bolton Contract Framework / Tender Award 201905 4757 Substance Monitoring 969.00 Alere Toxicology Contract Framework / Tender Award 201905 4757 Substance Monitoring 828.74 Alere Toxicology Contract Framework / Tender Award 201905 4825 Miscellaneous Subscriptions 5,033.00 Reed Business Information Contract Framework / Tender Award 201905 4825 Miscellaneous Subscriptions 1,827.91 Rape & Sexual Abuse Counselling Centre Contract Framework / Tender Award 201905 4827 Accreditation 6,277.25 UKAS Sole Supplier 201905 4827 Accreditation 6,277.25 UKAS Sole Supplier 201905 4827 Accreditation 3,138.63 UKAS Sole Supplier	201905	4756	Forensic Pathology	2,586.00	Dr S Annavarapu	Contract Framework / Tender Award
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	201905	9037	HOLMES uplift	9,551.00	Unisys Ltd.	Contract Framework / Tender Award
201905 9040 NERSOU 441,000.00 Northumbria Police & Crime Commissioner Collaboration / SLA	201905	9037	HOLMES uplift	25,756.00	Unisys Ltd.	Contract Framework / Tender Award
	201905	9040	NERSOU	441,000.00	Northumbria Police & Crime Commissioner	Collaboration / SLA