

Period	Account	Amount Description	Amount	Supplier Description	Value for Money
201811	1800	Training Fees	1,925.00	Lincolnshire Police & Crime Commissioner	Operational Need
201811	1800	Training Fees	2,800.00	Northamptonshire Police & Crime Commissioner	Operational Need
201811	1800	Training Fees	895.00	Hartlepool Borough Council	Operational Need
201811	1800	Training Fees	500.00	West Midlands Police	Operational Need
201811	1800	Training Fees	1,455.00	ETF Services Ltd SET)	Operational Need
201811	1800	Training Fees	4,095.00	Denise Nathan Consultancy Ltd	Operational Need
201811	1800	Training Fees	2,590.00	College of Policing	Operational Need
201811	2002	Reactive Maintenance	730.40	Graham Facilities Management	Contract Framework / Tender Award
201811	2002	Reactive Maintenance	1,101.05	Graham Facilities Management	Contract Framework / Tender Award
201811	2002	Reactive Maintenance	983.54	Graham Facilities Management	Contract Framework / Tender Award
201811	2002	Reactive Maintenance	850.00	Graham Facilities Management	Contract Framework / Tender Award
201811	2002	Reactive Maintenance	522.50	Graham Facilities Management	Contract Framework / Tender Award
201811	2002	Reactive Maintenance	544.50	Graham Facilities Management	Contract Framework / Tender Award
201811	2002	Reactive Maintenance	629.98	Graham Facilities Management	Contract Framework / Tender Award
201811	2002	Reactive Maintenance	911.17	Graham Facilities Management	Contract Framework / Tender Award
201811	2002	Reactive Maintenance	1,260.83	Graham Facilities Management	Contract Framework / Tender Award
201811	2002	Reactive Maintenance	9,793.43	Graham Facilities Management	Contract Framework / Tender Award
201811	2002	Reactive Maintenance	634.48	Graham Facilities Management	Contract Framework / Tender Award
201811	2002	Reactive Maintenance	1,793.45	Graham Facilities Management	Contract Framework / Tender Award
201811	2002	Reactive Maintenance	521.21	Graham Facilities Management	Contract Framework / Tender Award
201811	2002	Reactive Maintenance	876.45	Graham Facilities Management	Contract Framework / Tender Award
201811	2002	Reactive Maintenance	644.00	Graham Facilities Management	Contract Framework / Tender Award
201811	2002	Reactive Maintenance	689.49	Graham Facilities Management	Contract Framework / Tender Award
201811	2002	Reactive Maintenance	825.00	Solo Blinds	Contract Framework / Tender Award
201811	2002	Reactive Maintenance	980.30	Graham Facilities Management	Contract Framework / Tender Award
201811	2002	Reactive Maintenance	524.98	Graham Facilities Management	Contract Framework / Tender Award
201811	2003	Minor Improvements	3,958.33	Graham Facilities Management	Contract Framework / Tender Award
201811	2006	Maintenance holding code	24,860.00	Graham Facilities Management	Contract Framework / Tender Award
201811	2006	Maintenance holding code	24,860.00	Graham Facilities Management	Contract Framework / Tender Award
201811	2006	Maintenance holding code	5,839.45	Graham Facilities Management	Contract Framework / Tender Award
201811	2006	Maintenance holding code	1,385.16	Graham Facilities Management	Contract Framework / Tender Award
201811	2006	Maintenance holding code	1,385.16	Graham Facilities Management	Contract Framework / Tender Award
201811	2100	Electricity	3,481.60	Npower Northern Ltd	Contract Framework / Tender Award
201811	2100	Electricity	1,572.05	Npower Northern Ltd	Contract Framework / Tender Award
201811	2100	Electricity	639.11	Npower Northern Ltd	Contract Framework / Tender Award
201811	2100	Electricity	1,076.71	Npower Northern Ltd	Contract Framework / Tender Award
201811	2100	Electricity	3,005.86	Npower Northern Ltd	Contract Framework / Tender Award
201811	2100	Electricity	710.14	Npower Northern Ltd	Contract Framework / Tender Award
201811	2100	Electricity	7,931.45	Npower Northern Ltd	Contract Framework / Tender Award
201811	2100	Electricity	18,298.75	Npower Northern Ltd	Contract Framework / Tender Award
201811	2100	Electricity	4,341.08	Npower Northern Ltd	Contract Framework / Tender Award
201811	2100	Electricity	4,956.68	Npower Northern Ltd	Contract Framework / Tender Award
201811	2100	Electricity	2,601.38	Npower Northern Ltd	Contract Framework / Tender Award
201811	2100	Electricity	929.25	Npower Northern Ltd	Contract Framework / Tender Award
201811	2100	Electricity	1,914.78	Npower Northern Ltd	Contract Framework / Tender Award
201811	2100	Electricity	6,949.16	Npower Northern Ltd	Contract Framework / Tender Award
201811	2103	Energy Management	11,024.95	Graham Facilities Management	Contract Framework / Tender Award
201811	2200	Rents,Wayleaves etc	3,846.25	Durham County Council	Sole Supplier
201811	2200	Rents,Wayleaves etc	2,550.00	Howell & Wall	Sole Supplier
201811	2225	Rates	10,335.00	Durham County Council	Sole Supplier
201811	2225	Rates	2,444.00	Durham County Council	Sole Supplier
201811	2225	Rates	1,008.00	Durham County Council	Sole Supplier
201811	2225	Rates	1,599.00	Durham County Council	Sole Supplier
201811	2225	Rates	11,195.00	Durham County Council	Sole Supplier
201811	2225	Rates	1,850.00	Durham County Council	Sole Supplier
201811	2225	Rates	4,846.82	Durham County Council	Sole Supplier
201811	2225	Rates	20,131.00	Durham County Council	Sole Supplier
201811	2225	Rates	976.00	Durham County Council	Sole Supplier
201811	2225	Rates	10,476.00	Durham County Council	Sole Supplier
201811	2225	Rates	3,287.00	Durham County Council	Sole Supplier
201811	2225	Rates	1,110.00	Durham County Council	Sole Supplier
201811	2225	Rates	4,655.00	Darlington Borough Council	Sole Supplier
201811	2225	Rates	1,429.00	Durham County Council	Sole Supplier
201811	2225	Rates	3,985.00	Durham County Council	Sole Supplier
201811	2225	Rates	810.00	Durham County Council	Sole Supplier
201811	2250	Water	595.57	Northumbrian Water Ltd	Sole Supplier
201811	2250	Water	1,085.62	Northumbrian Water Ltd	Sole Supplier
201811	2250	Water	706.91	Northumbrian Water Ltd	Sole Supplier
201811	2250	Water	2,351.03	Northumbrian Water Ltd	Sole Supplier
201811	2250	Water	1,263.63	Northumbrian Water Ltd	Sole Supplier
201811	2302	Personal Hygiene	888.00	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201811	2303	Cleaning Contract	580.00	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201811	2303	Cleaning Contract	889.83	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201811	2303	Cleaning Contract	1,321.69	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201811	2303	Cleaning Contract	947.24	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201811	2303	Cleaning Contract	574.08	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201811	2303	Cleaning Contract	2,698.11	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201811	2303	Cleaning Contract	3,226.84	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201811	2303	Cleaning Contract	2,775.40	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201811	2303	Cleaning Contract	1,412.31	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201811	2303	Cleaning Contract	746.31	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201811	2303	Cleaning Contract	3,220.37	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201811	2303	Cleaning Contract	3,563.72	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201811	2303	Cleaning Contract	10,804.05	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201811	2303	Cleaning Contract	2,839.57	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201811	2303	Cleaning Contract	3,569.83	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201811	2303	Cleaning Contract	2,873.72	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201811	2400	Grounds Maintenance	951.50	Graham Facilities Management	Contract Framework / Tender Award
201811	2400	Grounds Maintenance	1,045.00	Graham Facilities Management	Contract Framework / Tender Award
201811	2400	Grounds Maintenance	1,045.00	Graham Facilities Management	Contract Framework / Tender Award
201811	2400	Grounds Maintenance	1,045.00	Graham Facilities Management	Contract Framework / Tender Award
201811	2400	Grounds Maintenance	1,045.00	Graham Facilities Management	Contract Framework / Tender Award
201811	2400	Grounds Maintenance	1,045.00	Graham Facilities Management	Contract Framework / Tender Award
201811	3000	Petrol	1,249.55	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201811	3000	Petrol	730.13	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201811	3000	Petrol	821.38	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201811	3001	Diesel	2,766.77	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201811	3001	Diesel	2,055.00	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201811	3001	Diesel	7,565.43	Oil NRG Ltd	Contract Framework / Tender Award
201811	3001	Diesel	5,340.28	Oil NRG Ltd	Contract Framework / Tender Award
201811	3001	Diesel	6,750.92	Oil NRG Ltd	Contract Framework / Tender Award
201811	3001	Diesel	4,538.70	Oil NRG Ltd	Contract Framework / Tender Award
201811	3001	Diesel	2,546.50	Oil NRG Ltd	Contract Framework / Tender Award
201811	3001	Diesel	2,661.40	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201811	3001	Diesel	2,338.40	Allstar Business Solutions Ltd	Contract Framework / Tender Award

201811	3001	Diesel	7,181.30	Oil NRG Ltd	Contract Framework / Tender Award
201811	3001	Diesel	3,123.32	Oil NRG Ltd	Contract Framework / Tender Award
201811	3005	Vehicle Excise Licences	988.00	Post Office Counters Ltd	Sole Supplier
201811	3007	Vehicle Accessories	644.00	PVL UK Ltd	Contract Framework / Tender Award
201811	3050	Vehicle Repairs & Maintenance	2,280.00	Ian Bell Motorcycles	Contract Framework / Tender Award
201811	3050	Vehicle Repairs & Maintenance	713.93	Richard Hardie Ltd	Contract Framework / Tender Award
201811	3050	Vehicle Repairs & Maintenance	862.38	Cooper Sunderland	Contract Framework / Tender Award
201811	3050	Vehicle Repairs & Maintenance	2,632.86	CF Motoring Services Ltd	Contract Framework / Tender Award
201811	3050	Vehicle Repairs & Maintenance	1,525.05	CF Motoring Services Ltd	Contract Framework / Tender Award
201811	3050	Vehicle Repairs & Maintenance	2,565.80	CF Motoring Services Ltd	Contract Framework / Tender Award
201811	3050	Vehicle Repairs & Maintenance	4,437.08	Drive Motor Retail Darlington	Contract Framework / Tender Award
201811	3050	Vehicle Repairs & Maintenance	1,262.68	Cooper Sunderland	Contract Framework / Tender Award
201811	3103	All Vehicle hire costs	563.72	Enterprise RAC UK Ltd	Contract Framework / Tender Award
201811	4000	General Equipment	587.50	Lintran	Contract Framework / Tender Award
201811	4000	General Equipment	1,980.46	Port-P Ltd	Contract Framework / Tender Award
201811	4000	General Equipment	1,576.80	Retail Motor Industry Federation Ltd	Contract Framework / Tender Award
201811	4003	Consumables	1,872.75	Selectamark Security Systems	Contract Framework / Tender Award
201811	4004	Equipment Maintenance	1,138.50	ENGIE Service Ltd	Contract Framework / Tender Award
201811	4008	Tasers Equipment	1,650.00	Axon Public Safety UK Ltd	Contract Framework / Tender Award
201811	4008	Tasers Equipment	33,000.00	Axon Public Safety UK Ltd	Contract Framework / Tender Award
201811	4008	Tasers Equipment	6,600.00	Axon Public Safety UK Ltd	Contract Framework / Tender Award
201811	4050	Furniture & Fittings	672.00	OnLine Ergonomics Ltd	Contract Framework / Tender Award
201811	4150	Force Uniforms	730.00	Scott Leathers Int Ltd	Contract Framework / Tender Award
201811	4150	Force Uniforms	730.00	Scott Leathers Int Ltd	Contract Framework / Tender Award
201811	4200	Stationery	912.50	Metromail	Contract Framework / Tender Award
201811	4200	Stationery	780.75	Dales Print & Presentation Supplies	Contract Framework / Tender Award
201811	4200	Stationery	977.85	Antalis	Contract Framework / Tender Award
201811	4200	Stationery	501.99	Supplies Team t/a Banner	Contract Framework / Tender Award
201811	4204	External Print Jobs	554.00	PBL Print	Contract Framework / Tender Award
201811	4250	Postage	2,207.93	Purchase Power	Contract Framework / Tender Award
201811	4301	ICT Hardware - Maintenance	5,767.00	Esteem Systems Ltd	Contract Framework / Tender Award
201811	4303	ICT Software - Maintenance	752.32	Software Box Ltd	Contract Framework / Tender Award
201811	4303	ICT Software - Maintenance	6,759.65	Civica UK Ltd	Contract Framework / Tender Award
201811	4303	ICT Software - Maintenance	17,053.00	Northgate Public Services	Contract Framework / Tender Award
201811	4303	ICT Software - Maintenance	14,454.00	Capita Secure Information Systems Ltd	Contract Framework / Tender Award
201811	4303	ICT Software - Maintenance	750.00	C2 Software	Contract Framework / Tender Award
201811	4305	IT Requests	1,237.20	Port-P Ltd	Contract Framework / Tender Award
201811	4405	Telephones - Fixed Lines Charges	3,658.60	Daisy Communications Ltd	Contract Framework / Tender Award
201811	4408	Telephones - Fixed Line Call Charges	1,787.59	Daisy Communications Ltd	Contract Framework / Tender Award
201811	4412	Mobile Phones - Rental	1,309.00	Vodafone Ltd	Contract Framework / Tender Award
201811	4412	Mobile Phones - Rental	1,309.00	Vodafone Ltd	Contract Framework / Tender Award
201811	4430	Wide Area Network	26,468.00	Durham County Council	Contract Framework / Tender Award
201811	4430	Wide Area Network	634.91	Daisy Communications Ltd	Contract Framework / Tender Award
201811	4430	Wide Area Network	1,776.00	Vodafone Ltd	Contract Framework / Tender Award
201811	4430	Wide Area Network	1,776.00	Vodafone Ltd	Contract Framework / Tender Award
201811	4451	Subsistence - Police & Other Staff	2,361.60	One Off Suppliers	Contract Framework / Tender Award
201811	4600	Dogs - Food	921.26	Crown Pet Foods Ltd	Contract Framework / Tender Award
201811	4703	Consultants Fees	4,500.00	Dr JH Burgoynes & Partners LLP	Contract Framework / Tender Award
201811	4703	Consultants Fees	500.00	Unit 4 Business Software Ltd	Contract Framework / Tender Award
201811	4703	Consultants Fees	85,362.05	Price Waterhouse Coopers	Contract Framework / Tender Award
201811	4705	Legal Expenses	3,918.50	Beachcroft LLP	Contract Framework / Tender Award
201811	4705	Legal Expenses	895.50	Beachcroft LLP	Contract Framework / Tender Award
201811	4705	Legal Expenses	2,394.00	Beachcroft LLP	Contract Framework / Tender Award
201811	4705	Legal Expenses	900.00	Beachcroft LLP	Contract Framework / Tender Award
201811	4705	Legal Expenses	12,796.85	Mr John Beggs QC	Contract Framework / Tender Award
201811	4705	Legal Expenses	900.00	Mr Steve Duffy	Contract Framework / Tender Award
201811	4705	Legal Expenses	1,120.00	Hertfordshire Police & Crime Commissioner	Contract Framework / Tender Award
201811	4705	Legal Expenses	1,000.00	GVA Grimley LLP	Contract Framework / Tender Award
201811	4708	Interpreters Fees	688.98	Thebigword UK Ltd	Contract Framework / Tender Award
201811	4714	First Aid/Medical supplies	1,390.80	Aero Healthcare Ltd	Contract Framework / Tender Award
201811	4750	Health Management	211,769.62	Co Durham & Darlington Hospitals NHS Foundation Trust	Contract Framework / Tender Award
201811	4750	Health Management	70,589.88	Co Durham & Darlington Hospitals NHS Foundation Trust	Contract Framework / Tender Award
201811	4750	Health Management	840.00	Healthwork Ltd	Contract Framework / Tender Award
201811	4750	Health Management	10,260.00	Healthwork Ltd	Contract Framework / Tender Award
201811	4750	Health Management	2,400.00	Ian Simmons Ophthalmics Ltd	Contract Framework / Tender Award
201811	4750	Health Management	1,958.40	Dr Russell Keenan	Contract Framework / Tender Award
201811	4753	Doctors Mileage	2,586.00	Forensic Pathology Ltd	Contract Framework / Tender Award
201811	4754	Employee Assistance Programme	920.00	CiC	Contract Framework / Tender Award
201811	4756	Forensic Pathology	2,612.00	Dr Louise Mulcahy	Contract Framework / Tender Award
201811	4756	Forensic Pathology	2,586.00	Forensic Pathology Ltd	Contract Framework / Tender Award
201811	4757	Substance Monitoring	620.00	D Tec International Ltd	Contract Framework / Tender Award
201811	4757	Substance Monitoring	617.50	Alere Toxicology	Contract Framework / Tender Award
201811	4825	Miscellaneous Subscriptions	878.50	SHL (UK) Ltd	Contract Framework / Tender Award
201811	4825	Miscellaneous Subscriptions	16,014.00	The WOW Awards	Contract Framework / Tender Award
201811	4825	Miscellaneous Subscriptions	1,764.00	North East Chamber of Commerce	Contract Framework / Tender Award
201811	4827	Accreditation	5,167.00	UKAS	Sole Supplier
201811	4827	Accreditation	5,167.00	UKAS	Sole Supplier
201811	4854	Ex Gratia Payments	520.00	Norloc	Contract Framework / Tender Award
201811	4854	Ex Gratia Payments	940.00	One Off Suppliers	Contract Framework / Tender Award
201811	4856	Prisoner Expenses	1,268.40	Scenesafe	Contract Framework / Tender Award
201811	4856	Prisoner Expenses	885.00	Scenesafe	Contract Framework / Tender Award
201811	4858	Stray/seized Animals Detention & Disposal	528.00	Stray Aid Ltd	Contract Framework / Tender Award
201811	4861	Consumer Surveys	1,542.30	SMSR Ltd	Contract Framework / Tender Award
201811	4861	Consumer Surveys	1,573.00	Leicestershire Police	Contract Framework / Tender Award
201811	4868	Other Expenses	990.00	Dyslexia North East	Contract Framework / Tender Award
201811	4868	Other Expenses	537.50	Kennedy's Law LLP	Contract Framework / Tender Award
201811	4871	Carriage	2,338.21	FCO Services	Contract Framework / Tender Award
201811	4872	Room hire	1,321.40	College of Policing	Contract Framework / Tender Award
201811	5057	Contribution to other Public bodies	29,373.00	West Midlands Police	Collaboration / SLA
201811	5075	Miscellaneous / Other Contributions	20,000.00	Durham County Council	Grant Award
201811	5150	Forensic Science Services	1,599.30	Eurofins Forensic Services Ltd	Collaboration / SLA
201811	5150	Forensic Science Services	22,320.75	Eurofins Forensic Services Ltd	Collaboration / SLA
201811	5150	Forensic Science Services	38,924.49	Eurofins Forensic Services Ltd	Collaboration / SLA
201811	5150	Forensic Science Services	34,659.60	Eurofins Forensic Services Ltd	Collaboration / SLA
201811	5150	Forensic Science Services	3,339.14	Eurofins Forensic Services Ltd	Collaboration / SLA
201811	5150	Forensic Science Services	38,924.49	Eurofins Forensic Services Ltd	Collaboration / SLA
201811	5150	Forensic Science Services	2,160.00	Audio Video Forensics td	Collaboration / SLA
201811	5204	External Audit Fees	2,887.00	Mazars LLP	Contract Framework / Tender Award
201811	9000	Stock	1,380.00	PMD Magnetics	Contract Framework / Tender Award
201811	9000	Stock	800.00	Tetra Scene of Crime	Contract Framework / Tender Award
201811	9000	Stock	2,482.45	Scenesafe	Contract Framework / Tender Award
201811	9000	Stock	1,668.50	Scenesafe	Contract Framework / Tender Award
201811	9037	HOLMES uplift	5,115.72	Lancashire Pooice & Crime Commissioner	Contract Framework / Tender Award
201811	9037	HOLMES uplift	11,456.25	Unisys Ltd	Contract Framework / Tender Award
201811	9037	HOLMES uplift	11,456.25	Unisys Ltd	Contract Framework / Tender Award
201811	9037	HOLMES uplift	64,368.00	Unisys Ltd	Contract Framework / Tender Award