

Period	Account	Amount Description	Amount	Supplier Description	Value for Money
201805	1800	Training Fees	5,500.00	Micro Systemation Ltd	Operational Need
201805	1800	Training Fees	600.00	Socotec UK Ltd	Operational Need
201805	1800	Training Fees	1,400.00	Hannah Bell Clarity	Operational Need
201805	1800	Training Fees	3,500.00	Hannah Bell Clarity	Operational Need
201805	1800	Training Fees	1,534.50	College of Policing	Operational Need
201805	1800	Training Fees	500.00	Applied Criminology Associates	Operational Need
201805	1800	Training Fees	3,360.00	Lyon Equipment Ltd	Operational Need
201805	1800	Training Fees	1,800.00	Orangebox Training Solutions Ltd	Operational Need
201805	1800	Training Fees	2,800.50	College of Policing	Operational Need
201805	2002	Reactive Maintenance	923.99	Graham Facilities Management	Contract Framework / Tender Award
201805	2002	Reactive Maintenance	599.48	Graham Facilities Management	Contract Framework / Tender Award
201805	2002	Reactive Maintenance	522.80	Graham Facilities Management	Contract Framework / Tender Award
201805	2002	Reactive Maintenance	563.94	Graham Facilities Management	Contract Framework / Tender Award
201805	2002	Reactive Maintenance	817.42	Graham Facilities Management	Contract Framework / Tender Award
201805	2002	Reactive Maintenance	659.32	Graham Facilities Management	Contract Framework / Tender Award
201805	2002	Reactive Maintenance	1,371.70	Graham Facilities Management	Contract Framework / Tender Award
201805	2002	Reactive Maintenance	609.22	Graham Facilities Management	Contract Framework / Tender Award
201805	2002	Reactive Maintenance	1,264.35	Graham Facilities Management	Contract Framework / Tender Award
201805	2002	Reactive Maintenance	886.01	Graham Facilities Management	Contract Framework / Tender Award
201805	2002	Reactive Maintenance	907.59	Graham Facilities Management	Contract Framework / Tender Award
201805	2002	Reactive Maintenance	548.53	Graham Facilities Management	Contract Framework / Tender Award
201805	2002	Reactive Maintenance	895.34	Graham Facilities Management	Contract Framework / Tender Award
201805	2002	Reactive Maintenance	1,664.44	Graham Facilities Management	Contract Framework / Tender Award
201805	2002	Reactive Maintenance	738.66	Graham Facilities Management	Contract Framework / Tender Award
201805	2002	Reactive Maintenance	773.62	Graham Facilities Management	Contract Framework / Tender Award
201805	2002	Reactive Maintenance	529.84	Graham Facilities Management	Contract Framework / Tender Award
201805	2002	Reactive Maintenance	520.92	Graham Facilities Management	Contract Framework / Tender Award
201805	2002	Reactive Maintenance	742.50	Graham Facilities Management	Contract Framework / Tender Award
201805	2002	Reactive Maintenance	941.46	Graham Facilities Management	Contract Framework / Tender Award
201805	2002	Reactive Maintenance	1,951.98	Graham Facilities Management	Contract Framework / Tender Award
201805	2002	Reactive Maintenance	596.38	Graham Facilities Management	Contract Framework / Tender Award
201805	2002	Reactive Maintenance	1,644.50	Graham Facilities Management	Contract Framework / Tender Award
201805	2002	Reactive Maintenance	1,309.98	Graham Facilities Management	Contract Framework / Tender Award
201805	2002	Reactive Maintenance	755.65	Graham Facilities Management	Contract Framework / Tender Award
201805	2002	Reactive Maintenance	706.58	Graham Facilities Management	Contract Framework / Tender Award
201805	2002	Reactive Maintenance	841.12	Graham Facilities Management	Contract Framework / Tender Award
201805	2002	Reactive Maintenance	509.06	Graham Facilities Management	Contract Framework / Tender Award
201805	2002	Reactive Maintenance	1,450.92	Graham Facilities Management	Contract Framework / Tender Award
201805	2002	Reactive Maintenance	1,732.50	Graham Facilities Management	Contract Framework / Tender Award
201805	2002	Reactive Maintenance	858.92	Graham Facilities Management	Contract Framework / Tender Award
201805	2002	Reactive Maintenance	520.70	Graham Facilities Management	Contract Framework / Tender Award
201805	2002	Reactive Maintenance	699.74	Graham Facilities Management	Contract Framework / Tender Award
201805	2002	Reactive Maintenance	751.04	Graham Facilities Management	Contract Framework / Tender Award
201805	2002	Reactive Maintenance	2,561.32	Graham Facilities Management	Contract Framework / Tender Award
201805	2002	Reactive Maintenance	718.34	Graham Facilities Management	Contract Framework / Tender Award
201805	2002	Reactive Maintenance	6,274.52	Wilkinson Landscapes Ltd	Contract Framework / Tender Award
201805	2002	Reactive Maintenance	19,220.29	Graham Facilities Management	Contract Framework / Tender Award
201805	2002	Reactive Maintenance	813.94	Graham Facilities Management	Contract Framework / Tender Award
201805	2006	Maintenance holding code	24,860.00	Graham Facilities Management	Contract Framework / Tender Award
201805	2006	Maintenance holding code	4,484.65	Graham Facilities Management	Contract Framework / Tender Award
201805	2006	Maintenance holding code	1,385.16	Graham Facilities Management	Contract Framework / Tender Award
201805	2100	Electricity	540.45	Npower Northern Ltd	Contract Framework / Tender Award
201805	2100	Electricity	926.82	Npower Northern Ltd	Contract Framework / Tender Award
201805	2100	Electricity	1,245.37	Npower Northern Ltd	Contract Framework / Tender Award
201805	2100	Electricity	1,480.01	Npower Northern Ltd	Contract Framework / Tender Award
201805	2100	Electricity	1,923.56	Npower Northern Ltd	Contract Framework / Tender Award
201805	2100	Electricity	2,857.76	Npower Northern Ltd	Contract Framework / Tender Award
201805	2100	Electricity	4,353.57	Npower Northern Ltd	Contract Framework / Tender Award
201805	2100	Electricity	4,441.74	Npower Northern Ltd	Contract Framework / Tender Award
201805	2100	Electricity	6,678.23	Npower Northern Ltd	Contract Framework / Tender Award
201805	2100	Electricity	14,502.76	Npower Northern Ltd	Contract Framework / Tender Award
201805	2100	Electricity	6,735.81	Npower Northern Ltd	Contract Framework / Tender Award
201805	2101	Gas	1,050.34	Corona Energy	Contract Framework / Tender Award
201805	2101	Gas	632.69	Corona Energy	Contract Framework / Tender Award
201805	2101	Gas	847.94	Corona Energy	Contract Framework / Tender Award
201805	2101	Gas	939.80	Corona Energy	Contract Framework / Tender Award
201805	2101	Gas	770.69	Corona Energy	Contract Framework / Tender Award
201805	2200	Rents,Wayleaves etc	425,388.70	Cleveland Constabulary	Sole Supplier
201805	2200	Rents,Wayleaves etc	3,750.00	Durham & Darlington Fire & Rescue	Sole Supplier
201805	2200	Rents,Wayleaves etc	2,550.00	Howell & Wall	Sole Supplier
201805	2225	Rates	47,165.97	Cleveland Constabulary	Sole Supplier
201805	2225	Rates	4,655.00	Darlington Borough Council	Sole Supplier
201805	2225	Rates	976.00	Durham County Council	Sole Supplier
201805	2225	Rates	4,601.00	Durham County Council	Sole Supplier
201805	2225	Rates	1,110.00	Durham County Council	Sole Supplier
201805	2225	Rates	10,335.00	Durham County Council	Sole Supplier
201805	2225	Rates	1,599.00	Durham County Council	Sole Supplier
201805	2225	Rates	2,444.00	Durham County Council	Sole Supplier

201805	2225	Rates	1,008.00	Durham County Council	Sole Supplier
201805	2225	Rates	20,131.00	Durham County Council	Sole Supplier
201805	2225	Rates	1,429.00	Durham County Council	Sole Supplier
201805	2225	Rates	3,287.00	Durham County Council	Sole Supplier
201805	2225	Rates	3,985.00	Durham County Council	Sole Supplier
201805	2225	Rates	1,850.00	Durham County Council	Sole Supplier
201805	2225	Rates	11,195.00	Durham County Council	Sole Supplier
201805	2225	Rates	10,476.00	Durham County Council	Sole Supplier
201805	2225	Rates	14,763.00	Sunderland City Council	Sole Supplier
201805	2225	Rates	810.00	Durham County Council	Sole Supplier
201805	2250	Water	635.85	Northumbrian Water Ltd	Sole Supplier
201805	2250	Water	502.08	Northumbrian Water Ltd	Sole Supplier
201805	2250	Water	522.51	Advanced Demand Side Management Ltd	Sole Supplier
201805	2303	Cleaning Contract	889.83	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201805	2303	Cleaning Contract	1,321.69	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201805	2303	Cleaning Contract	947.24	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201805	2303	Cleaning Contract	574.08	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201805	2303	Cleaning Contract	2,698.11	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201805	2303	Cleaning Contract	3,226.84	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201805	2303	Cleaning Contract	2,775.40	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201805	2303	Cleaning Contract	1,412.31	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201805	2303	Cleaning Contract	746.31	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201805	2303	Cleaning Contract	3,220.37	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201805	2303	Cleaning Contract	3,563.72	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201805	2303	Cleaning Contract	10,804.05	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201805	2303	Cleaning Contract	2,586.50	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201805	2303	Cleaning Contract	3,569.83	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201805	2303	Cleaning Contract	2,873.72	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201805	2303	Cleaning Contract	620.00	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201805	2303	Cleaning Contract	8,026.08	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201805	2303	Cleaning Contract	902.00	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201805	2303	Cleaning Contract	1,046.00	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201805	2303	Cleaning Contract	634.00	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201805	2303	Cleaning Contract	588.67	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201805	2304	Waste Disposal	635.42	Durham County Council	Contract Framework / Tender Award
201805	2501	Insurance - Premises other	5,714.44	Zurich Insurance Company	Contract Framework / Tender Award
201805	3000	Petrol	910.92	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201805	3000	Petrol	604.29	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201805	3000	Petrol	573.97	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201805	3000	Petrol	878.87	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201805	3000	Petrol	1,021.35	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201805	3000	Petrol	657.02	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201805	3001	Diesel	2,961.00	Oil NRG Ltd	Contract Framework / Tender Award
201805	3001	Diesel	2,912.45	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201805	3001	Diesel	2,073.03	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201805	3001	Diesel	1,993.11	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201805	3001	Diesel	2,332.88	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201805	3001	Diesel	5,733.47	Oil NRG Ltd	Contract Framework / Tender Award
201805	3001	Diesel	7,689.18	Oil NRG Ltd	Contract Framework / Tender Award
201805	3001	Diesel	2,950.64	Oil NRG Ltd	Contract Framework / Tender Award
201805	3001	Diesel	2,656.67	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201805	3002	Oils & Greases	4,234.50	Castrol (UK) Ltd	Contract Framework / Tender Award
201805	3003	Tyres	7,638.30	Goodyear Dunlop Tyres UK Ltd	Contract Framework / Tender Award
201805	3005	Vehicle Excise Licences	1,518.00	Post Office Counters Ltd	Sole Supplier
201805	3050	Vehicle Repairs & Maintenance	680.00	Easi Gears Ltd	Contract Framework / Tender Award
201805	3050	Vehicle Repairs & Maintenance	618.00	Continental Automotive Trading UK	Contract Framework / Tender Award
201805	3050	Vehicle Repairs & Maintenance	3,851.76	Sherwoods	Contract Framework / Tender Award
201805	3050	Vehicle Repairs & Maintenance	514.33	Cooper Sunderland	Contract Framework / Tender Award
201805	3050	Vehicle Repairs & Maintenance	2,730.69	Cooper Sunderland	Contract Framework / Tender Award
201805	3050	Vehicle Repairs & Maintenance	1,590.93	CF Motoring Services Ltd	Contract Framework / Tender Award
201805	3050	Vehicle Repairs & Maintenance	563.72	SG Petch Ltd	Contract Framework / Tender Award
201805	3051	Vehicle Repairs & Maintenance - Excess	7,060.33	CF Motoring Services Ltd	Contract Framework / Tender Award
201805	3051	Vehicle Repairs & Maintenance - Excess	1,010.00	CF Motoring Services Ltd	Contract Framework / Tender Award
201805	3055	Vehicle Insurance	387,794.40	Amlin Insurance Services	Contract Framework / Tender Award
201805	3103	All Vehicle hire costs	1,054.80	Enterprise RAC UK Ltd	Contract Framework / Tender Award
201805	3103	All Vehicle hire costs	517.34	Enterprise RAC UK Ltd	Contract Framework / Tender Award
201805	3103	All Vehicle hire costs	600.00	Lee's Coaches Ltd	Contract Framework / Tender Award
201805	4000	General Equipment	885.00	CAP HPI Ltd	Contract Framework / Tender Award
201805	4000	General Equipment	763.50	Snap On Tools Ltd (A Mitchell)	Contract Framework / Tender Award
201805	4000	General Equipment	2,565.00	Clear Channel UK Ltd	Contract Framework / Tender Award
201805	4000	General Equipment	1,555.58	Wex Photographic	Contract Framework / Tender Award
201805	4000	General Equipment	2,300.65	Port-P Ltd	Contract Framework / Tender Award
201805	4000	General Equipment	1,332.26	Buildbase	Contract Framework / Tender Award
201805	4000	General Equipment	1,044.00	St Johns Ambulance Supplies	Contract Framework / Tender Award
201805	4001	Ammunition	3,734.40	Viking Arms Ltd	Contract Framework / Tender Award
201805	4002	Grant Related Purchases	500.00	Raggy Productions	Contract Framework / Tender Award
201805	4003	Consumables	500.00	Medimark Scientific Ltd	Contract Framework / Tender Award
201805	4003	Consumables	2,201.31	Acota Ltd	Contract Framework / Tender Award
201805	4004	Equipment Maintenance	1,497.41	Morgana Systems Ltd	Contract Framework / Tender Award

201805	4008	Tasers Equipment	39,600.00	Axon Public Safety UK Ltd	Contract Framework / Tender Award
201805	4010	Engagement Purchases	992.00	Hotline Group Ltd	Contract Framework / Tender Award
201805	4102	Operational Catering	500.00	Too Good to Miss/Kelly Toogood	Contract Framework / Tender Award
201805	4105	Catering Hospitality	560.00	Cafe 82 Ltd	Contract Framework / Tender Award
201805	4150	Force Uniforms	1,341.60	Toye Kenning & Spencer	Contract Framework / Tender Award
201805	4154	Protective equipment	937.49	Tran Am Ltd	Contract Framework / Tender Award
201805	4203	Photocopying - rental	6,137.67	Canon (UK) Ltd	Contract Framework / Tender Award
201805	4206	Photocopying - copies	1,386.48	Canon (UK) Ltd	Contract Framework / Tender Award
201805	4250	Postage	9,103.73	Purchase Power	Contract Framework / Tender Award
201805	4300	ICT Hardware - Purchases	1,076.10	Probrand Ltd	Contract Framework / Tender Award
201805	4300	ICT Hardware - Purchases	28,448.00	Port-P Ltd	Contract Framework / Tender Award
201805	4301	ICT Hardware - Maintenance	31,590.81	Software Box Ltd	Contract Framework / Tender Award
201805	4303	ICT Software - Maintenance	2,194.50	Phoenix Software Ltd	Contract Framework / Tender Award
201805	4303	ICT Software - Maintenance	1,125.00	CADline Ltd	Contract Framework / Tender Award
201805	4303	ICT Software - Maintenance	1,874.25	The Nine Software Company Ltd	Contract Framework / Tender Award
201805	4303	ICT Software - Maintenance	5,506.20	Recipero Ltd	Contract Framework / Tender Award
201805	4303	ICT Software - Maintenance	38,000.00	Sentry Secure Intelligence System Ltd	Contract Framework / Tender Award
201805	4304	ICT In-house maintenance	694.72	Port-P Ltd	Contract Framework / Tender Award
201805	4304	ICT In-house maintenance	500.00	Durham County Council	Contract Framework / Tender Award
201805	4304	ICT In-house maintenance	1,068.48	Specialist Computer Centres Ltd	Contract Framework / Tender Award
201805	4305	IT Requests	3,103.45	Port-P Ltd	Contract Framework / Tender Award
201805	4305	IT Requests	634.94	Port-P Ltd	Contract Framework / Tender Award
201805	4305	IT Requests	1,403.07	Dell Incorporated Section A	Contract Framework / Tender Award
201805	4305	IT Requests	1,042.52	Port-P Ltd	Contract Framework / Tender Award
201805	4305	IT Requests	1,042.52	Port-P Ltd	Contract Framework / Tender Award
201805	4357	Airwaves Menu Service Costs	542.28	Vodafone Ltd	Contract Framework / Tender Award
201805	4357	Airwaves Menu Service Costs	542.28	Vodafone Ltd	Contract Framework / Tender Award
201805	4401	CCTV links - Line Rentals	15,000.00	Durham County Council	Contract Framework / Tender Award
201805	4405	Telephones - Fixed Lines Charges	3,659.74	Daisy Communications Ltd	Contract Framework / Tender Award
201805	4408	Telephones - Fixed Line Call Charges	2,083.02	Daisy Communications Ltd	Contract Framework / Tender Award
201805	4412	Mobile Phones - Rental	1,309.86	Vodafone Ltd	Contract Framework / Tender Award
201805	4413	Mobile Phones - Calls	690.00	Vodafone Ltd	Contract Framework / Tender Award
201805	4413	Mobile Phones - Calls	510.00	Vodafone Ltd	Contract Framework / Tender Award
201805	4413	Mobile Phones - Calls	690.00	Vodafone Ltd	Contract Framework / Tender Award
201805	4430	Wide Area Network	10,378.62	Vodafone Ltd	Contract Framework / Tender Award
201805	4430	Wide Area Network	542.28	Vodafone Ltd	Contract Framework / Tender Award
201805	4430	Wide Area Network	542.28	Vodafone Ltd	Contract Framework / Tender Award
201805	4430	Wide Area Network	634.91	Daisy Communications Ltd	Contract Framework / Tender Award
201805	4430	Wide Area Network	1,776.00	Vodafone Ltd	Contract Framework / Tender Award
201805	4451	Subsistence - Police & Other Staff	2,590.00	Radisson SAS Hotel Durham	Contract Framework / Tender Award
201805	4451	Subsistence - Police & Other Staff	4,791.67	Radisson SAS Hotel Durham	Contract Framework / Tender Award
201805	4453	Conference Fees	650.00	Police Superintendents Association	Contract Framework / Tender Award
201805	4453	Conference Fees	625.02	Morrow Communications Ltd Event Fee	Contract Framework / Tender Award
201805	4453	Conference Fees	650.00	Police Superintendents Association	Contract Framework / Tender Award
201805	4575	Insurance Premiums Public Liability	1,900.00	Stephensons Solicitors	Contract Framework / Tender Award
201805	4575	Insurance Premiums Public Liability	4,500.00	Ben Hoare Bell Solicitors	Contract Framework / Tender Award
201805	4600	Dogs - Food	992.01	Crown Pet Foods Ltd	Contract Framework / Tender Award
201805	4703	Consultants Fees	2,700.00	JJ Armstrong	Contract Framework / Tender Award
201805	4703	Consultants Fees	1,827.91	Rape & Sexual Abuse Counselling Centre	Contract Framework / Tender Award
201805	4705	Legal Expenses	950.00	Mr J Walker	Contract Framework / Tender Award
201805	4705	Legal Expenses	1,850.00	Serjco Ltd	Contract Framework / Tender Award
201805	4706	Compensation Orders	621.75	Lewis Perry	Contract Framework / Tender Award
201805	4708	Interpreters Fees	689.52	ITL North East Ltd	Contract Framework / Tender Award
201805	4708	Interpreters Fees	501.84	ITL North East Ltd	Contract Framework / Tender Award
201805	4708	Interpreters Fees	798.94	ITL North East Ltd	Contract Framework / Tender Award
201805	4709	Students & Lecturers meals/facilities	3,870.83	Parkmore Hotels Ltd	Contract Framework / Tender Award
201805	4712	Itemised Billing Enquiries	1,626.84	Experian	Contract Framework / Tender Award
201805	4712	Itemised Billing Enquiries	1,626.84	Experian	Contract Framework / Tender Award
201805	4712	Itemised Billing Enquiries	6,534.23	Cleveland Constabulary	Contract Framework / Tender Award
201805	4750	Health Management	750.00	CIC	Contract Framework / Tender Award
201805	4750	Health Management	1,430.00	CIC	Contract Framework / Tender Award
201805	4754	Employee Assistance Programme	520.00	CIC	Contract Framework / Tender Award
201805	4756	Forensic Pathology	2,586.00	Mark Egan	Contract Framework / Tender Award
201805	4756	Forensic Pathology	2,586.00	Dr J R Bolton	Contract Framework / Tender Award
201805	4856	Prisoner Expenses	1,660.50	WA Products (UK) Ltd	Contract Framework / Tender Award
201805	4861	Consumer Surveys	2,059.05	SMSR Ltd	Contract Framework / Tender Award
201805	4868	Other Expenses	3,098.00	North Yorkshire Police & Crime Commissioner	Contract Framework / Tender Award
201805	4868	Other Expenses	1,436.00	Kennedy's Law LLP	Contract Framework / Tender Award
201805	4868	Other Expenses	3,295.50	Kennedy's Law LLP	Contract Framework / Tender Award
201805	4868	Other Expenses	591.00	Kennedy's Law LLP	Contract Framework / Tender Award
201805	4868	Other Expenses	2,900.00	The Information Commissioner	Contract Framework / Tender Award
201805	4868	Other Expenses	768.00	Auto Items Ltd	Contract Framework / Tender Award
201805	4868	Other Expenses	31,664.50	Durham Diocesan Board of Finance	Contract Framework / Tender Award
201805	4868	Other Expenses	750.00	Teesdale & Weardale Search & Rescue	Contract Framework / Tender Award
201805	4868	Other Expenses	1,380.00	The WOW Awards	Contract Framework / Tender Award
201805	4868	Other Expenses	1,009.11	Landmarc- Support Services Ltd	Contract Framework / Tender Award
201805	4868	Other Expenses	786.75	Landmarc- Support Services Ltd	Contract Framework / Tender Award
201805	4868	Other Expenses	1,252.68	Landmarc- Support Services Ltd	Contract Framework / Tender Award
201805	4871	Carriage	500.00	Axon Public Safety UK Ltd	Contract Framework / Tender Award

201805	5050	Mutual Aid	1,054.00	Humberside Police & Crime Commissioner	Collaboration / SLA
201805	5075	Miscellaneous / Other Contributions	6,812.00	Durham & D'ton Fire & Rescue	Grant Award
201805	5075	Miscellaneous / Other Contributions	500.00	One Off Suppliers	Grant Award
201805	5075	Miscellaneous / Other Contributions	2,200.00	North Yorkshire Police & Crime Commissioner	Grant Award
201805	5075	Miscellaneous / Other Contributions	5,000.00	Northumbria Coalition Against Crime	Grant Award
201805	5150	Forensic Science Services	7,887.59	Eurofins Forensic Services Ltd	Collaboration / SLA
201805	5150	Forensic Science Services	2,682.20	Eurofins Forensic Services Ltd	Collaboration / SLA
201805	5150	Forensic Science Services	6,080.00	Eurofins Forensic Services Ltd	Collaboration / SLA
201805	5150	Forensic Science Services	45,925.00	Eurofins Forensic Services Ltd	Collaboration / SLA
201805	5150	Forensic Science Services	47,141.00	Eurofins Forensic Services Ltd	Collaboration / SLA
201805	5150	Forensic Science Services	3,776.55	Eurofins Forensic Services Ltd	Collaboration / SLA
201805	5150	Forensic Science Services	6,797.92	Eurofins Forensic Services Ltd	Collaboration / SLA
201805	5150	Forensic Science Services	2,606.65	Eurofins Forensic Services Ltd	Collaboration / SLA
201805	5150	Forensic Science Services	5,015.96	Eurofins Forensic Services Ltd	Collaboration / SLA
201805	5201	Financial Services	5,299.97	Government Actuaries Department	Collaboration / SLA
201805	5204	External Audit Fees	3,000.00	Mazars LLP	Contract Framework / Tender Award
201805	8709	CVRS Police Fund	786.77	Peterlee Recovery Ltd	Contract Framework / Tender Award
201805	9000	Stock	628.00	Cromwell Polythene Ltd	Contract Framework / Tender Award
201805	9000	Stock	6,821.50	Dimension Clothing Ltd T/A Yaffy	Contract Framework / Tender Award
201805	9000	Stock	3,931.20	Dimension Clothing Ltd T/A Yaffy	Contract Framework / Tender Award
201805	9000	Stock	1,496.00	PMD Magnetics	Contract Framework / Tender Award
201805	9000	Stock	2,065.00	WA Products (UK) Ltd	Contract Framework / Tender Award
201805	9000	Stock	1,591.68	Michael Lupton Associates	Contract Framework / Tender Award
201805	9000	Stock	645.00	Aegis Engineering Ltd	Contract Framework / Tender Award
201805	9000	Stock	695.40	Michael Lupton Associates	Contract Framework / Tender Award
201805	9000	Stock	1,170.00	Michael Lupton Associates	Contract Framework / Tender Award
201805	9000	Stock	1,487.00	WA Products (UK) Ltd	Contract Framework / Tender Award
201805	9000	Stock	2,370.00	Intramark Ltd	Contract Framework / Tender Award
201805	9000	Stock	1,343.00	Aegis Engineering Ltd	Contract Framework / Tender Award
201805	9000	Stock	1,950.00	Toye Kenning & Spencer	Contract Framework / Tender Award
201805	9037	HOLMES uplift	6,482.07	Lancashire Police & Crime Commissioner	Contract Framework / Tender Award
201805	9037	HOLMES uplift	5,615.38	Lancashire Police & Crime Commissioner	Contract Framework / Tender Award