

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	746.31	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201802	2303	Cleaning Contract	3,220.37	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201802	2303	Cleaning Contract	3,563.72	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201802	2303	Cleaning Contract	10,697.32	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	2,873.72	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201802	2303	Cleaning Contract	656.00	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	1,306.00	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201802	2303	Cleaning Contract	1,270.00	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201802	3000	Petrol	1,027.70	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201802	3000	Petrol	1,290.33	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201802	3000	Petrol	1,019.49	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	3,526.64	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	6,522.24	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	2,911.20	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201802	3001	Diesel	5,442.30	Oil NRG Ltd.	Contract Framework / Tender Award
201802	3007	Vehicle Accessories	1,365.00	Continental Automotive Trading UK	Contract Framework / Tender Award
201802	3050	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	641.21	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	Vehicle Repairs & Maintenance	3,082.88	CF Motoring Services 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	975.00	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	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

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	Sapura plc	Contract Framework / Tender Award
201802	4304	ICT In-house maintenance	509.00	Sapura 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	13,320.00	College of Policing	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 Hoare Bell Solicitors	Contract Framework / Tender Award
201802	4575	Insurance Premiums Public Liability	3,000.00	One Off Suppliers	Contract Framework / Tender Award
201802	4600	Dogs - Food	992.01	Crown Pet Foods Ltd.	Contract Framework / Tender Award
201802	4600	Dogs - Food	990.66	Crown Pet Foods Ltd.	Contract Framework / Tender Award
201802	4602	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	650.00	Ward Hadaway	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	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	Mark Egan	Contract Framework / Tender Award
201802	4756	Forensic Pathology	2,605.58	Dr J R Bolton	Contract Framework / Tender Award
201802	4756	Forensic Pathology	2,648.01	Dr J R Bolton	Contract Framework / Tender Award
201802	4756	Forensic Pathology	2,586.00	Forensic Pathology Ltd.	Contract Framework / Tender Award
201802	4757	Substance Monitoring	500.33	North Yorkshire Police & Crime Commissioner	Contract Framework / Tender Award
201802	4825	Miscellaneous Subscriptions	8,495.00	Road Safety Support	Contract Framework / Tender Award
201802	4825	Miscellaneous Subscriptions	7,240.00	Police Firearms Officers Association Ltd.	Contract Framework / Tender Award
201802	4825	Miscellaneous Subscriptions	1,550.00	CIPFA Business Ltd.	Contract Framework / Tender Award
201802	4825	Miscellaneous Subscriptions	2,815.00	CIPFA Business Ltd.	Contract Framework / Tender Award
201802	4825	Miscellaneous Subscriptions	1,856.98	The Copyright Licensing Agency Ltd.	Contract Framework / Tender Award
201802	4827	Accreditation	669.00	UKAS	Sole Supplier
201802	4827	Accreditation	669.00	UKAS	Sole Supplier
201802	4861	Consumer Surveys	1,796.70	SMSR Ltd.	Contract Framework / Tender Award
201802	4868	Other Expenses	1,488.00	Middlesbrough Council	Contract Framework / Tender Award

201802	4868	Other Expenses	886.00	Kennedy's Law LLP	Contract Framework / Tender Award
201802	4868	Other Expenses	5,876.00	Northumbria Police & Crime Commissioner	Contract Framework / Tender Award
201802	4868	Other Expenses	600.00	Northumbria Police & Crime Commissioner	Contract Framework / Tender Award
201802	4868	Other Expenses	612.00	Solon Security Ltd.	Contract Framework / Tender Award
201802	4868	Other Expenses	542.52	Landmarc- Support Services Ltd.	Contract Framework / Tender Award
201802	5057	Contribution to other Public bodies	639.84	Northumbria Police & Crime Commissioner	Collaboration / SLA
201802	5075	Miscellaneous / Other Contributions	1,541.15	Hampshire Police & Crime Commissioner	Grant Award
201802	5075	Miscellaneous / Other Contributions	2,000.00	National Ugly Mugs	Grant Award
201802	5150	Forensic Science Services	10,246.96	Eurofins Forensic Services Ltd.	Collaboration / SLA
201802	5150	Forensic Science Services	45,925.00	Eurofins Forensic Services Ltd.	Collaboration / SLA
201802	5150	Forensic Science Services	2,759.55	Eurofins Forensic Services Ltd.	Collaboration / SLA
201802	5150	Forensic Science Services	4,245.81	Eurofins Forensic Services Ltd.	Collaboration / SLA
201802	5150	Forensic Science Services	45,925.00	Eurofins Forensic Services Ltd.	Collaboration / SLA
201802	5150	Forensic Science Services	510.00	Infra-Tech Forensics (Audio) Ltd.	Collaboration / SLA
201802	5150	Forensic Science Services	1,140.00	Infra-Tech Forensics (Audio) Ltd.	Collaboration / SLA
201802	5150	Forensic Science Services	2,889.25	Eurofins Forensic Services Ltd.	Collaboration / SLA
201802	5204	External Audit Fees	1,500.00	Mazars LLP	Contract Framework / Tender Award
201802	8709	CVRS Police Fund	2,640.41	Peterlee Recovery Ltd.	Contract Framework / Tender Award
201802	8709	CVRS Police Fund	2,102.06	Peterlee Recovery Ltd.	Contract Framework / Tender Award
201802	8709	CVRS Police Fund	1,570.30	Peterlee Recovery Ltd.	Contract Framework / Tender Award
201802	9000	Stock	828.00	WA Products (UK) Ltd.	Contract Framework / Tender Award
201802	9000	Stock	597.50	Clifton Canvas Developments	Contract Framework / Tender Award
201802	9000	Stock	2,349.00	Deenside	Contract Framework / Tender Award
201802	9000	Stock	1,264.00	Aegis Engineering Ltd.	Contract Framework / Tender Award
201802	9000	Stock	882.00	Aegis Engineering Ltd.	Contract Framework / Tender Award
201802	9000	Stock	5,566.90	Hi-Tec Europe Ltd.	Contract Framework / Tender Award
201802	9000	Stock	542.15	WA Products (UK) Ltd.	Contract Framework / Tender Award
201802	9000	Stock	2,680.00	PMD Magnetics	Contract Framework / Tender Award
201802	9000	Stock	780.00	PMD Magnetics	Contract Framework / Tender Award
201802	9000	Stock	845.00	WA Products (UK) Ltd.	Contract Framework / Tender Award
201802	9037	HOLMES uplift	5,704.45	Lancashire Police & Crime Commissioner	Contract Framework / Tender Award