

Period	Account	Amount Description	Amount	Supplier Description	Value for Money
201806	1800	Training Fees	5,600.00	Cumbria Police & Crime Commissioner	Operational Need
201806	1800	Training Fees	16,504.00	Scottish Police Authority	Operational Need
201806	1800	Training Fees	10,000.00	Impossible 2 Inevitable Ltd	Operational Need
201806	1800	Training Fees	3,402.00	DM Jones & Associates Ltd	Operational Need
201806	1800	Training Fees	4,519.50	College of Policing	Operational Need
201806	1800	Training Fees	1,400.00	Hannah Bell Clarity	Operational Need
201806	1800	Training Fees	1,602.00	City & Guilds	Operational Need
201806	1800	Training Fees	1,300.00	UKAS	Operational Need
201806	1800	Training Fees	1,880.00	College of Policing	Operational Need
201806	1800	Training Fees	4,700.00	Hannah Bell Clarity	Operational Need
201806	1800	Training Fees	18,357.78	Cheshire Police & Crime Commissioner	Operational Need
201806	1800	Training Fees	16,504.00	Scottish Police Authority	Operational Need
201806	1801	Accommodation & Subsistence	4,020.00	College of Policing	Operational Need
201806	2002	Reactive Maintenance	571.75	Graham Facilities Management	Contract Framework / Tender Award
201806	2002	Reactive Maintenance	715.00	Graham Facilities Management	Contract Framework / Tender Award
201806	2002	Reactive Maintenance	737.23	Graham Facilities Management	Contract Framework / Tender Award
201806	2002	Reactive Maintenance	690.08	Graham Facilities Management	Contract Framework / Tender Award
201806	2002	Reactive Maintenance	1,971.20	Graham Facilities Management	Contract Framework / Tender Award
201806	2002	Reactive Maintenance	600.52	Graham Facilities Management	Contract Framework / Tender Award
201806	2002	Reactive Maintenance	700.05	Graham Facilities Management	Contract Framework / Tender Award
201806	2002	Reactive Maintenance	4,741.36	Ian Carswell Associates	Contract Framework / Tender Award
201806	2002	Reactive Maintenance	731.57	Graham Facilities Management	Contract Framework / Tender Award
201806	2006	Maintenance holding code	24,860.00	Graham Facilities Management	Contract Framework / Tender Award
201806	2006	Maintenance holding code	1,898.73	Graham Facilities Management	Contract Framework / Tender Award
201806	2006	Maintenance holding code	1,385.16	Graham Facilities Management	Contract Framework / Tender Award
201806	2100	Electricity	1,260.66	Npower Northern Ltd	Contract Framework / Tender Award
201806	2100	Electricity	4,639.46	Npower Northern Ltd	Contract Framework / Tender Award
201806	2100	Electricity	570.15	Npower Northern Ltd	Contract Framework / Tender Award
201806	2100	Electricity	1,055.11	Npower Northern Ltd	Contract Framework / Tender Award
201806	2100	Electricity	6,890.42	Npower Northern Ltd	Contract Framework / Tender Award
201806	2100	Electricity	1,525.39	Npower Northern Ltd	Contract Framework / Tender Award
201806	2100	Electricity	2,036.99	Npower Northern Ltd	Contract Framework / Tender Award
201806	2100	Electricity	14,215.91	Npower Northern Ltd	Contract Framework / Tender Award
201806	2100	Electricity	2,937.52	Npower Northern Ltd	Contract Framework / Tender Award
201806	2100	Electricity	3,752.28	Npower Northern Ltd	Contract Framework / Tender Award
201806	2100	Electricity	6,641.25	Npower Northern Ltd	Contract Framework / Tender Award
201806	2100	Electricity	1,405.81	Npower Northern Ltd	Contract Framework / Tender Award
201806	2100	Electricity	7,017.20	Npower Northern Ltd	Contract Framework / Tender Award
201806	2101	Gas	665.99	Corona Energy	Contract Framework / Tender Award
201806	2101	Gas	589.20	Corona Energy	Contract Framework / Tender Award
201806	2101	Gas	783.65	Corona Energy	Contract Framework / Tender Award
201806	2101	Gas	916.91	Corona Energy	Contract Framework / Tender Award
201806	2101	Gas	1,997.63	Corona Energy	Contract Framework / Tender Award
201806	2101	Gas	922.25	Corona Energy	Contract Framework / Tender Award
201806	2101	Gas	2,064.55	Corona Energy	Contract Framework / Tender Award
201806	2101	Gas	871.87	Corona Energy	Contract Framework / Tender Award

201806	2101	Gas	1,506.90	Corona Energy	Contract Framework / Tender Award
201806	2101	Gas	1,903.52	Corona Energy	Contract Framework / Tender Award
201806	2101	Gas	937.72	Corona Energy	Contract Framework / Tender Award
201806	2101	Gas	1,237.18	Corona Energy	Contract Framework / Tender Award
201806	2102	Heating Oils	610.11	F Peart & Co Ltd	Contract Framework / Tender Award
201806	2200	Rents,Wayleaves etc	11,896.00	LCP Investments Ltd	Sole Supplier
201806	2200	Rents,Wayleaves etc	1,060.41	Darlington Borough Council	Sole Supplier
201806	2200	Rents,Wayleaves etc	500.00	Monk Hesleden Parish Council	Sole Supplier
201806	2200	Rents,Wayleaves etc	3,846.25	Durham County Council	Sole Supplier
201806	2200	Rents,Wayleaves etc	4,533.00	Workman LLP	Sole Supplier
201806	2225	Rates	20,131.00	Durham County Council	Sole Supplier
201806	2225	Rates	3,287.00	Durham County Council	Sole Supplier
201806	2225	Rates	11,195.00	Durham County Council	Sole Supplier
201806	2225	Rates	10,335.00	Durham County Council	Sole Supplier
201806	2225	Rates	1,599.00	Durham County Council	Sole Supplier
201806	2225	Rates	2,444.00	Durham County Council	Sole Supplier
201806	2225	Rates	1,008.00	Durham County Council	Sole Supplier
201806	2225	Rates	10,476.00	Durham County Council	Sole Supplier
201806	2225	Rates	3,985.00	Durham County Council	Sole Supplier
201806	2225	Rates	4,601.00	Durham County Council	Sole Supplier
201806	2225	Rates	1,429.00	Durham County Council	Sole Supplier
201806	2225	Rates	1,110.00	Durham County Council	Sole Supplier
201806	2225	Rates	976.00	Durham County Council	Sole Supplier
201806	2225	Rates	4,655.00	Darlington Borough Council	Sole Supplier
201806	2225	Rates	1,850.00	Durham County Council	Sole Supplier
201806	2225	Rates	14,763.00	Sunderland City Council	Sole Supplier
201806	2225	Rates	810.00	Durham County Council	Sole Supplier
201806	2250	Water	1,627.81	Northumbrian Water Ltd	Sole Supplier
201806	2250	Water	1,012.09	Northumbrian Water Ltd	Sole Supplier
201806	2250	Water	1,359.64	Northumbrian Water Ltd	Sole Supplier
201806	2250	Water	539.60	Northumbrian Water Ltd	Sole Supplier
201806	2250	Water	4,479.45	Northumbrian Water Ltd	Sole Supplier
201806	2250	Water	2,146.32	Northumbrian Water Ltd	Sole Supplier
201806	2250	Water	2,164.57	Northumbrian Water Ltd	Sole Supplier
201806	2250	Water	1,856.42	Northumbrian Water Ltd	Sole Supplier
201806	2303	Cleaning Contract	889.83	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201806	2303	Cleaning Contract	1,321.69	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201806	2303	Cleaning Contract	947.24	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201806	2303	Cleaning Contract	574.08	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201806	2303	Cleaning Contract	2,698.11	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201806	2303	Cleaning Contract	3,226.84	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201806	2303	Cleaning Contract	2,775.40	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201806	2303	Cleaning Contract	1,412.31	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201806	2303	Cleaning Contract	746.31	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201806	2303	Cleaning Contract	3,220.37	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201806	2303	Cleaning Contract	3,563.72	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201806	2303	Cleaning Contract	10,804.05	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award

201806	2303	Cleaning Contract	2,586.50	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201806	2303	Cleaning Contract	3,569.83	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201806	2303	Cleaning Contract	2,873.72	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201806	2303	Cleaning Contract	680.00	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201806	2303	Cleaning Contract	1,036.00	Bulloughs Cleaning Services Ltd	Contract Framework / Tender Award
201806	2501	Insurance - Premises other	44,391.35	Marsh Ltd UK	Contract Framework / Tender Award
201806	3000	Petrol	817.13	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201806	3000	Petrol	1,267.37	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201806	3000	Petrol	794.98	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201806	3000	Petrol	1,176.98	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201806	3001	Diesel	7,755.94	Oil NRG Ltd	Contract Framework / Tender Award
201806	3001	Diesel	6,189.69	Oil NRG Ltd	Contract Framework / Tender Award
201806	3001	Diesel	2,450.27	Oil NRG Ltd	Contract Framework / Tender Award
201806	3001	Diesel	3,083.57	Oil NRG Ltd	Contract Framework / Tender Award
201806	3001	Diesel	3,915.71	Oil NRG Ltd	Contract Framework / Tender Award
201806	3001	Diesel	2,735.96	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201806	3001	Diesel	8,132.72	Oil NRG Ltd	Contract Framework / Tender Award
201806	3001	Diesel	4,899.46	Oil NRG Ltd	Contract Framework / Tender Award
201806	3001	Diesel	5,667.82	Oil NRG Ltd	Contract Framework / Tender Award
201806	3001	Diesel	6,917.71	Oil NRG Ltd	Contract Framework / Tender Award
201806	3001	Diesel	5,956.83	Oil NRG Ltd	Contract Framework / Tender Award
201806	3001	Diesel	3,166.29	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201806	3001	Diesel	3,338.25	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201806	3001	Diesel	2,211.06	Allstar Business Solutions Ltd	Contract Framework / Tender Award
201806	3005	Vehicle Excise Licences	2,025.00	Post Office Counters Ltd	Contract Framework / Tender Award
201806	3007	Vehicle Accessories	1,076.00	PVL UK Ltd	Contract Framework / Tender Award
201806	3050	Vehicle Repairs & Maintenance	1,165.53	CF Motoring Services Ltd	Contract Framework / Tender Award
201806	3050	Vehicle Repairs & Maintenance	542.43	NPA Motor Factors Ltd	Contract Framework / Tender Award
201806	3050	Vehicle Repairs & Maintenance	4,521.73	Sherwoods	Contract Framework / Tender Award
201806	3050	Vehicle Repairs & Maintenance	624.00	National Windscreens	Contract Framework / Tender Award
201806	3050	Vehicle Repairs & Maintenance	749.27	National Windscreens	Contract Framework / Tender Award
201806	3050	Vehicle Repairs & Maintenance	538.48	Richard Hardie Ltd	Contract Framework / Tender Award
201806	3050	Vehicle Repairs & Maintenance	624.54	Cooper Sunderland	Contract Framework / Tender Award
201806	3050	Vehicle Repairs & Maintenance	822.42	CF Motoring Services Ltd	Contract Framework / Tender Award
201806	3050	Vehicle Repairs & Maintenance	2,550.00	PVL UK Ltd	Contract Framework / Tender Award
201806	3050	Vehicle Repairs & Maintenance	518.98	Volkswagen Group UK Ltd (Teesside TPS)	Contract Framework / Tender Award
201806	3051	Vehicle Repairs & Maintenance - Excess	1,762.35	CF Motoring Services Ltd	Contract Framework / Tender Award
201806	3051	Vehicle Repairs & Maintenance - Excess	1,000.00	CF Motoring Services Ltd	Contract Framework / Tender Award
201806	4000	General Equipment	616.66	Lintran	Contract Framework / Tender Award
201806	4000	General Equipment	1,640.07	Advantex Network Solutions Ltd	Contract Framework / Tender Award
201806	4000	General Equipment	1,121.00	Andrew Page Ltd	Contract Framework / Tender Award
201806	4000	General Equipment	650.00	AGX Holdings Ltd	Contract Framework / Tender Award
201806	4002	Grant Related Purchases	4,532.00	Rock-iT Climbing	Contract Framework / Tender Award
201806	4002	Grant Related Purchases	875.00	Rock-iT Climbing	Contract Framework / Tender Award
201806	4002	Grant Related Purchases	1,900.00	NBK Leisure	Contract Framework / Tender Award
201806	4002	Grant Related Purchases	1,250.00	NBK Leisure	Contract Framework / Tender Award
201806	4002	Grant Related Purchases	1,650.00	NBK Leisure	Contract Framework / Tender Award

201806	4002	Grant Related Purchases	650.00	Paul Slattery Caricaturist/Cartoonist	Contract Framework / Tender Award
201806	4002	Grant Related Purchases	1,000.00	Rainbow Jelly Face Painting & Body Art	Contract Framework / Tender Award
201806	4002	Grant Related Purchases	1,000.00	Rainbow Jelly Face Painting & Body Art	Contract Framework / Tender Award
201806	4002	Grant Related Purchases	5,375.00	NBK Leisure	Contract Framework / Tender Award
201806	4003	Consumables	635.00	Aero Healthcare Ltd	Contract Framework / Tender Award
201806	4003	Consumables	989.20	Wex Photographic	Contract Framework / Tender Award
201806	4200	Stationery	920.00	Bottomline Technologies Ltd	Contract Framework / Tender Award
201806	4200	Stationery	733.71	Premier Paper	Contract Framework / Tender Award
201806	4200	Stationery	845.20	Antalis	Contract Framework / Tender Award
201806	4203	Photocopying - rental	1,002.65	Canon (UK) Ltd	Contract Framework / Tender Award
201806	4203	Photocopying - rental	20,081.13	Konica Minolta	Contract Framework / Tender Award
201806	4204	External Print Jobs	554.00	PBL Print	Contract Framework / Tender Award
201806	4204	External Print Jobs	1,254.00	PBL Print	Contract Framework / Tender Award
201806	4204	External Print Jobs	1,409.00	PBL Print	Contract Framework / Tender Award
201806	4206	Photocopying - copies	625.24	Canon (UK) Ltd	Contract Framework / Tender Award
201806	4206	Photocopying - copies	9,901.19	Konica Minolta	Contract Framework / Tender Award
201806	4250	Postage	9,102.72	Purchase Power	Contract Framework / Tender Award
201806	4300	ICT Hardware - Purchases	9,718.38	XMA Ltd	Contract Framework / Tender Award
201806	4300	ICT Hardware - Purchases	1,961.28	XMA Ltd	Contract Framework / Tender Award
201806	4300	ICT Hardware - Purchases	27,700.00	Port-P Ltd	Contract Framework / Tender Award
201806	4300	ICT Hardware - Purchases	748.00	Port-P Ltd	Contract Framework / Tender Award
201806	4301	ICT Hardware - Maintenance	19,819.20	Hewlett Packard International Bank PLC	Contract Framework / Tender Award
201806	4301	ICT Hardware - Maintenance	1,104.00	TRL Technology Ltd	Contract Framework / Tender Award
201806	4301	ICT Hardware - Maintenance	560.00	Clearstone Telecoms PLC	Contract Framework / Tender Award
201806	4301	ICT Hardware - Maintenance	5,807.97	Neology UK Ltd	Contract Framework / Tender Award
201806	4303	ICT Software - Maintenance	1,980.00	Avatu Ltd	Contract Framework / Tender Award
201806	4303	ICT Software - Maintenance	4,079.20	Avatu Ltd	Contract Framework / Tender Award
201806	4303	ICT Software - Maintenance	10,787.96	ABM Intelligence Ltd	Contract Framework / Tender Award
201806	4303	ICT Software - Maintenance	14,762.48	ABM Intelligence Ltd	Contract Framework / Tender Award
201806	4303	ICT Software - Maintenance	2,100.00	Phoenix Software Ltd	Contract Framework / Tender Award
201806	4303	ICT Software - Maintenance	4,500.00	VISAV Ltd	Contract Framework / Tender Award
201806	4303	ICT Software - Maintenance	5,364.05	Capita Secure Resource Solutions Ltd	Contract Framework / Tender Award
201806	4304	ICT In-house maintenance	693.76	Canford Audio PLC	Contract Framework / Tender Award
201806	4304	ICT In-house maintenance	650.00	Sapura PLC	Contract Framework / Tender Award
201806	4304	ICT In-house maintenance	1,264.90	Co-Star Electronic Components	Contract Framework / Tender Award
201806	4304	ICT In-house maintenance	500.00	Durham County Council	Contract Framework / Tender Award
201806	4305	IT Requests	608.54	XMA Ltd	Contract Framework / Tender Award
201806	4305	IT Requests	539.98	XMA Ltd	Contract Framework / Tender Award
201806	4305	IT Requests	1,137.92	Port-P Ltd	Contract Framework / Tender Award
201806	4305	IT Requests	1,098.99	Port-P Ltd	Contract Framework / Tender Award
201806	4357	Airwaves Menu Service Costs	8,045.87	Vodafone Ltd	Contract Framework / Tender Award
201806	4357	Airwaves Menu Service Costs	6,616.40	Vodafone Ltd	Contract Framework / Tender Award
201806	4357	Airwaves Menu Service Costs	15,462.00	Vodafone Ltd	Contract Framework / Tender Award
201806	4357	Airwaves Menu Service Costs	542.28	Vodafone Ltd	Contract Framework / Tender Award
201806	4405	Telephones - Fixed Lines Charges	3,659.74	Daisy Communications Ltd	Contract Framework / Tender Award
201806	4408	Telephones - Fixed Line Call Charges	1,991.92	Daisy Communications Ltd	Contract Framework / Tender Award
201806	4412	Mobile Phones - Rental	4,582.61	EE	Contract Framework / Tender Award

201806	4412	Mobile Phones - Rental	7,213.09	EE	Contract Framework / Tender Award
201806	4412	Mobile Phones - Rental	1,311.02	Vodafone Ltd	Contract Framework / Tender Award
201806	4412	Mobile Phones - Rental	7,200.50	EE	Contract Framework / Tender Award
201806	4413	Mobile Phones - Calls	1,090.53	EE	Contract Framework / Tender Award
201806	4413	Mobile Phones - Calls	707.78	EE	Contract Framework / Tender Award
201806	4430	Wide Area Network	1,776.00	Vodafone Ltd	Contract Framework / Tender Award
201806	4430	Wide Area Network	1,776.00	Vodafone Ltd	Contract Framework / Tender Award
201806	4430	Wide Area Network	634.91	Daisy Communications Ltd	Contract Framework / Tender Award
201806	4453	Conference Fees	544.50	The Investigator	Contract Framework / Tender Award
201806	4453	Conference Fees	544.50	The Investigator	Contract Framework / Tender Award
201806	4453	Conference Fees	1,425.00	College of Policing	Contract Framework / Tender Award
201806	4553	Insurance Premiums - Misc	3,920.00	Marsh Ltd UK	Contract Framework / Tender Award
201806	4553	Insurance Premiums - Misc	500.00	Marsh Ltd UK	Contract Framework / Tender Award
201806	4575	Insurance Premiums Public Liability	18,017.41	Travelers Insurance Co	Contract Framework / Tender Award
201806	4575	Insurance Premiums Public Liability	8,120.00	Marsh Ltd UK	Contract Framework / Tender Award
201806	4575	Insurance Premiums Public Liability	208,320.00	Marsh Ltd UK	Contract Framework / Tender Award
201806	4576	Insurance Premiums Fidelity Guarantee	11,200.00	Marsh Ltd UK	Contract Framework / Tender Award
201806	4601	Dogs - Purchase	1,200.00	Edenshot Labradors	Contract Framework / Tender Award
201806	4601	Dogs - Purchase	650.00	Stuart Batty	Contract Framework / Tender Award
201806	4601	Dogs - Purchase	2,500.00	Jay Creen	Contract Framework / Tender Award
201806	4601	Dogs - Purchase	900.00	Dunelm Detection Dogs	Contract Framework / Tender Award
201806	4703	Consultants Fees	1,827.91	Rape & Sexual Abuse Counselling Centre	Contract Framework / Tender Award
201806	4704	Physiotherapy Services	2,250.00	Durham & D'ton Fire & Rescue	Contract Framework / Tender Award
201806	4705	Legal Expenses	10,712.50	Mr Andrew Webster	Contract Framework / Tender Award
201806	4705	Legal Expenses	562.50	Mr Andrew Webster	Contract Framework / Tender Award
201806	4705	Legal Expenses	550.00	James Kemp	Contract Framework / Tender Award
201806	4705	Legal Expenses	1,975.00	Alan Payne	Contract Framework / Tender Award
201806	4705	Legal Expenses	3,000.00	Mr John Beggs QC	Contract Framework / Tender Award
201806	4705	Legal Expenses	9,640.53	Mr John Beggs QC	Contract Framework / Tender Award
201806	4705	Legal Expenses	10,666.50	Kennedy's Law LLP	Contract Framework / Tender Award
201806	4705	Legal Expenses	26,473.00	Kennedy's Law LLP	Contract Framework / Tender Award
201806	4705	Legal Expenses	2,786.00	Ward Hadaway	Contract Framework / Tender Award
201806	4708	Interpreters Fees	1,452.38	ITL North East Ltd	Contract Framework / Tender Award
201806	4708	Interpreters Fees	664.27	ITL North East Ltd	Contract Framework / Tender Award
201806	4709	Students & Lecturers meals/facilities	3,096.67	Parkmore Hotels Ltd	Contract Framework / Tender Award
201806	4709	Students & Lecturers meals/facilities	3,870.83	Parkmore Hotels Ltd	Contract Framework / Tender Award
201806	4709	Students & Lecturers meals/facilities	3,870.83	Parkmore Hotels Ltd	Contract Framework / Tender Award
201806	4710	Visiting Lecturers Fees	1,500.00	Paul Rooney	Contract Framework / Tender Award
201806	4710	Visiting Lecturers Fees	776.40	A Eyre	Contract Framework / Tender Award
201806	4712	Itemised Billing Enquiries	1,626.84	Experian	Contract Framework / Tender Award
201806	4712	Itemised Billing Enquiries	22,066.14	Home Office	Contract Framework / Tender Award
201806	4714	First Aid/Medical supplies	1,432.09	Aero Healthcare Ltd	Contract Framework / Tender Award
201806	4750	Health Management	2,520.00	Healthwork Ltd	Contract Framework / Tender Award
201806	4750	Health Management	4,960.00	Healthwork Ltd	Contract Framework / Tender Award
201806	4750	Health Management	3,780.00	Healthwork Ltd	Contract Framework / Tender Award
201806	4750	Health Management	7,240.00	Healthwork Ltd	Contract Framework / Tender Award
201806	4754	Employee Assistance Programme	715.00	CiC	Contract Framework / Tender Award

201806	4754	Employee Assistance Programme	975.00	CiC	Contract Framework / Tender Award
201806	4756	Forensic Pathology	750.00	Dr J R Bolton	Contract Framework / Tender Award
201806	4756	Forensic Pathology	2,660.96	Mark Egan	Contract Framework / Tender Award
201806	4756	Forensic Pathology	2,605.04	Dr J R Bolton	Contract Framework / Tender Award
201806	4825	Miscellaneous Subscriptions	3,780.00	Reed Business Information	Contract Framework / Tender Award
201806	4827	Accreditation	2,857.00	UKAS	Sole Supplier
201806	4861	Consumer Surveys	1,852.35	SMSR Ltd	Contract Framework / Tender Award
201806	4865	MOD - Security Clearances	867.00	Ministry Of Defence	Sole Supplier
201806	4868	Other Expenses	11,058.50	Kennedy's Law LLP	Contract Framework / Tender Award
201806	4868	Other Expenses	882,462.41	Home Office	Contract Framework / Tender Award
201806	4868	Other Expenses	280,499.71	Home Office	Contract Framework / Tender Award
201806	4868	Other Expenses	5,299.20	RJW Associates Ltd	Contract Framework / Tender Award
201806	4900	Prosecution Costs -General	900.00	Northumbria Police & Crime Commissioner	Contract Framework / Tender Award
201806	4900	Prosecution Costs -General	1,650.00	James Kemp	Contract Framework / Tender Award
201806	5050	Mutual Aid/SPS	1,038.15	Durham & Darlington Fire & Rescue	Collaboration / SLA
201806	5050	Mutual Aid/SPS	2,343.28	North Yorkshire Police & Crime Commissioner	Collaboration / SLA
201806	5075	Miscellaneous / Other Contributions	928.55	Edgar Brothers	Grant Award
201806	5075	Miscellaneous / Other Contributions	7,900.00	NECA Services Ltd	Grant Award
201806	5075	Miscellaneous/ Other Contributions	1,000.00	Durham Community Action	Grant Award
201806	5150	Forensic Science Services	1,867.55	Eurofins Forensic Services Ltd	Collaboration / SLA
201806	5150	Forensic Science Services	47,141.00	Eurofins Forensic Services Ltd	Collaboration / SLA
201806	5150	Forensic Science Services	3,583.55	Eurofins Forensic Services Ltd	Collaboration / SLA
201806	5150	Forensic Science Services	10,582.95	Eurofins Forensic Services Ltd	Collaboration / SLA
201806	8709	CVRS Police Fund	709.18	Peterlee Recovery Ltd	Contract Framework / Tender Award
201806	9000	Stock	1,310.40	Dimension Clothing Ltd T/A Yaffy	Contract Framework / Tender Award
201806	9000	Stock	8,736.00	Dimension Clothing Ltd T/A Yaffy	Contract Framework / Tender Award
201806	9000	Stock	822.00	Cromwell Polythene Ltd	Contract Framework / Tender Award
201806	9000	Stock	552.00	Aegis Engineering Ltd	Contract Framework / Tender Award
201806	9000	Stock	1,190.00	PMD Magnetics	Contract Framework / Tender Award
201806	9000	Stock	711.60	H Squared Electronics Ltd	Contract Framework / Tender Award
201806	9000	Stock	3,810.00	GMK Ltd	Contract Framework / Tender Award
201806	9000	Stock	1,299.00	Aegis Engineering Ltd	Contract Framework / Tender Award
201806	9000	Stock	2,320.00	Tailored Image Ltd	Contract Framework / Tender Award
201806	9000	Stock	1,981.80	WA Products (UK) Ltd	Contract Framework / Tender Award
201806	9000	Stock	3,565.35	Hi-Tec Europe Ltd	Contract Framework / Tender Award
201806	9000	Stock	8,770.50	Dimension Clothing Ltd T/A Yaffy	Contract Framework / Tender Award
201806	9000	Stock	3,998.40	Tailored Image Ltd	Contract Framework / Tender Award
201806	9000	Stock	715.10	Tailored Image Ltd	Contract Framework / Tender Award
201806	9000	Stock	750.00	Talisman Plastics Ltd	Contract Framework / Tender Award
201806	9037	HOLMES uplift	2,031.25	Paradoxical Solutions Ltd	Contract Framework / Tender Award
201806	9037	HOLMES uplift	5,737.19	Lancashire Police & Crme Commissioner	Contract Framework / Tender Award
201806	9037	HOLMES uplift	19,867.00	Unisys Ltd	Contract Framework / Tender Award