

Period	Account	Amount Description	Amount	Supplier Description	Value for Money
202008	1800	Training Fees	700.00	PFOA Training Services Ltd.	Operational Need
202008	1800	Training Fees	2,800.00	Redacted-Training	Operational Need
202008	1800	Training Fees	960.00	Edinburgh Napier University	Operational Need
202008	1800	Training Fees	1,800.00	New College Durham	Operational Need
202008	1800	Training Fees	685.00	Sancus Solutions Ltd.	Operational Need
202008	1800	Training Fees	630.00	City & Guilds	Operational Need
202008	1800	Training Fees	1,236.25	City & Guilds	Operational Need
202008	1800	Training Fees	3,955.50	College of Policing Ltd.	Operational Need
202008	1800	Training Fees	4,570.50	College of Policing Ltd.	Operational Need
202008	1801	Accommodation & Subsistence	512.00	PFOA Training Services Ltd.	Operational Need
202008	2002	Reactive Maintenance	858.13	Graham Facilities Management	Contract Framework / Tender Award
202008	2002	Reactive Maintenance	2,123.00	ORS Contracting Ltd.	Contract Framework / Tender Award
202008	2002	Reactive Maintenance	4,313.25	ORS Contracting Ltd.	Contract Framework / Tender Award
202008	2002	Reactive Maintenance	794.16	Graham Facilities Management	Contract Framework / Tender Award
202008	2002	Reactive Maintenance	2,694.88	Graham Facilities Management	Contract Framework / Tender Award
202008	2002	Reactive Maintenance	1,420.29	Graham Facilities Management	Contract Framework / Tender Award
202008	2002	Reactive Maintenance	1,660.62	Graham Facilities Management	Contract Framework / Tender Award
202008	2002	Reactive Maintenance	528.75	Graham Facilities Management	Contract Framework / Tender Award
202008	2002	Reactive Maintenance	891.66	Graham Facilities Management	Contract Framework / Tender Award
202008	2002	Reactive Maintenance	5,382.50	Graham Facilities Management	Contract Framework / Tender Award
202008	2002	Reactive Maintenance	2,536.01	Graham Facilities Management	Contract Framework / Tender Award
202008	2002	Reactive Maintenance	1,290.72	Graham Facilities Management	Contract Framework / Tender Award
202008	2002	Reactive Maintenance	1,062.25	Graham Facilities Management	Contract Framework / Tender Award
202008	2002	Reactive Maintenance	2,078.20	Graham Facilities Management	Contract Framework / Tender Award
202008	2002	Reactive Maintenance	968.91	Graham Facilities Management	Contract Framework / Tender Award
202008	2002	Reactive Maintenance	739.07	Graham Facilities Management	Contract Framework / Tender Award
202008	2002	Reactive Maintenance	1,147.91	Graham Facilities Management	Contract Framework / Tender Award
202008	2002	Reactive Maintenance	1,554.14	Graham Facilities Management	Contract Framework / Tender Award
202008	2003	Minor Improvements	3,958.33	Graham Facilities Management	Contract Framework / Tender Award
202008	2003	Minor Improvements	3,958.33	Graham Facilities Management	Contract Framework / Tender Award
202008	2003	Minor Improvements	3,958.33	Graham Facilities Management	Contract Framework / Tender Award
202008	2006	Maintenance holding code	25,108.84	Graham Facilities Management	Contract Framework / Tender Award
202008	2006	Maintenance holding code	1,302.82	Graham Facilities Management	Contract Framework / Tender Award
202008	2100	Electricity	8,244.51	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202008	2100	Electricity	1,132.39	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202008	2100	Electricity	1,250.06	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202008	2100	Electricity	3,914.21	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202008	2100	Electricity	5,669.85	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202008	2100	Electricity	2,212.14	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202008	2100	Electricity	701.22	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202008	2100	Electricity	2,853.07	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202008	2100	Electricity	849.52	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202008	2100	Electricity	3,593.54	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202008	2100	Electricity	2,698.00	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202008	2100	Electricity	20,229.49	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202008	2100	Electricity	3,298.11	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202008	2100	Electricity	728.59	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202008	2100	Electricity	6,743.68	EDF Energy Customers Ltd.	Contract Framework / Tender Award
202008	2101	Gas	683.78	Corona Energy	Contract Framework / Tender Award
202008	2101	Gas	1,005.68	Corona Energy	Contract Framework / Tender Award
202008	2101	Gas	1,303.80	Corona Energy	Contract Framework / Tender Award
202008	2101	Gas	914.95	Corona Energy	Contract Framework / Tender Award
202008	2101	Gas	1,379.03	Corona Energy	Contract Framework / Tender Award
202008	2101	Gas	1,616.09	Corona Energy	Contract Framework / Tender Award
202008	2101	Gas	2,234.92	Corona Energy	Contract Framework / Tender Award
202008	2101	Gas	1,163.29	Corona Energy	Contract Framework / Tender Award
202008	2101	Gas	941.91	Corona Energy	Contract Framework / Tender Award
202008	2200	Rents,Wayleaves etc	2,158.00	Durham County Council	Sole Supplier
202008	2200	Rents,Wayleaves etc	3,846.25	Durham County Council	Sole Supplier
202008	2200	Rents,Wayleaves etc	620.37	Durham County Council	Sole Supplier
202008	2225	Rates	10,069.00	Durham County Council	Sole Supplier
202008	2225	Rates	4,821.00	Durham County Council	Sole Supplier
202008	2225	Rates	4,139.00	Durham County Council	Sole Supplier
202008	2225	Rates	2,196.00	Durham County Council	Sole Supplier
202008	2225	Rates	20,907.00	Durham County Council	Sole Supplier
202008	2225	Rates	1,923.00	Durham County Council	Sole Supplier
202008	2225	Rates	2,304.00	Durham County Council	Sole Supplier
202008	2225	Rates	1,154.00	Durham County Council	Sole Supplier
202008	2225	Rates	1,362.00	Durham County Council	Sole Supplier
202008	2225	Rates	11,627.00	Durham County Council	Sole Supplier
202008	2225	Rates	3,413.00	Durham County Council	Sole Supplier
202008	2225	Rates	10,880.00	Durham County Council	Sole Supplier
202008	2225	Rates	2,539.00	Durham County Council	Sole Supplier
202008	2225	Rates	4,693.00	Darlington Borough Council	Sole Supplier
202008	2225	Rates	13,440.00	Sunderland City Council	Sole Supplier
202008	2303	Cleaning Contract	1,594.98	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202008	2303	Cleaning Contract	811.61	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202008	2303	Cleaning Contract	3,523.39	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202008	2303	Cleaning Contract	3,974.82	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202008	2303	Cleaning Contract	3,125.02	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202008	2303	Cleaning Contract	1,030.06	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202008	2303	Cleaning Contract	14,477.45	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202008	2303	Cleaning Contract	1,436.16	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202008	2303	Cleaning Contract	624.31	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202008	2303	Cleaning Contract	511.97	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202008	2303	Cleaning Contract	967.69	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202008	2303	Cleaning Contract	3,508.50	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202008	2303	Cleaning Contract	3,880.65	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202008	2303	Cleaning Contract	2,517.82	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202008	2303	Cleaning Contract	3,894.36	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202008	2303	Cleaning Contract	676.48	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
202008	2304	Waste Disposal	596.54	Suez Recycling & Recovery UK Ltd.	Contract Framework / Tender Award
202008	3000	Petrol	802.24	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202008	3000	Petrol	868.52	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202008	3000	Petrol	845.04	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202008	3000	Petrol	735.64	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202008	3001	Diesel	1,888.48	Allstar Business Solutions Ltd.	Contract Framework / Tender Award

202008	3001	Diesel	4,942.47	Oil NRG Ltd.	Contract Framework / Tender Award
202008	3001	Diesel	5,066.01	Oil NRG Ltd.	Contract Framework / Tender Award
202008	3001	Diesel	2,430.67	Oil NRG Ltd.	Contract Framework / Tender Award
202008	3001	Diesel	3,732.83	Oil NRG Ltd.	Contract Framework / Tender Award
202008	3001	Diesel	14,671.45	Oil NRG Ltd.	Contract Framework / Tender Award
202008	3001	Diesel	1,756.44	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202008	3001	Diesel	6,149.31	Oil NRG Ltd.	Contract Framework / Tender Award
202008	3001	Diesel	1,512.00	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202008	3001	Diesel	1,685.44	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
202008	3001	Diesel	2,204.78	Oil NRG Ltd.	Contract Framework / Tender Award
202008	3002	Oils & Greases	1,148.16	Castrol (UK) Ltd.	Contract Framework / Tender Award
202008	3003	Tyres	6,378.12	Goodyear Dunlop Tyres UK Ltd.	Contract Framework / Tender Award
202008	3007	Vehicle Accessories	1,628.00	PVL UK Ltd.	Contract Framework / Tender Award
202008	3050	Vehicle Repairs & Maintenance	722.13	CF Motoring Services Ltd.	Contract Framework / Tender Award
202008	3050	Vehicle Repairs & Maintenance	878.14	Cooper Sunderland	Contract Framework / Tender Award
202008	3050	Vehicle Repairs & Maintenance	758.06	Cooper Sunderland	Contract Framework / Tender Award
202008	3050	Vehicle Repairs & Maintenance	1,020.77	Cooper Sunderland	Contract Framework / Tender Award
202008	3103	All Vehicle hire costs	6,735.80	Enterprise RAC UK Ltd.	Contract Framework / Tender Award
202008	3103	All Vehicle hire costs	737.71	Enterprise RAC UK Ltd.	Contract Framework / Tender Award
202008	3201	Police & Other Staff travel (Train, Taxis, Bus, Air)	520.00	Arriva North East	Contract Framework / Tender Award
202008	4000	General Equipment	663.56	Orion Medical Supplies Ltd.	Contract Framework / Tender Award
202008	4000	General Equipment	1,120.00	Support Logistics Europe Ltd.	Contract Framework / Tender Award
202008	4000	General Equipment	1,013.32	Wex Photographic	Contract Framework / Tender Award
202008	4000	General Equipment	4,940.20	Foster & Freeman Ltd.	Contract Framework / Tender Award
202008	4000	General Equipment	3,825.00	buddi Ltd.	Contract Framework / Tender Award
202008	4000	General Equipment	1,304.26	Norfolk Constabulary	Contract Framework / Tender Award
202008	4000	General Equipment	2,800.00	Support Logistics Europe Ltd.	Contract Framework / Tender Award
202008	4000	General Equipment	9,022.00	Cleveland Police	Contract Framework / Tender Award
202008	4001	Ammunition	5,200.00	Viking Arms Ltd.	Contract Framework / Tender Award
202008	4003	Consumables	1,296.60	Medimark Scientific Ltd.	Contract Framework / Tender Award
202008	4003	Consumables	2,584.50	D Tec International Ltd.	Contract Framework / Tender Award
202008	4003	Consumables	799.50	Scenesafe	Contract Framework / Tender Award
202008	4003	Consumables	2,290.02	Acota Ltd.	Contract Framework / Tender Award
202008	4004	Equipment Maintenance	1,161.00	Morgana Systems Ltd.	Contract Framework / Tender Award
202008	4004	Equipment Maintenance	524.00	Pirtek Cleveland	Contract Framework / Tender Award
202008	4008	Tasers Equipment	1,710.00	Axon Public Safety UK Ltd.	Contract Framework / Tender Award
202008	4008	Tasers Equipment	43,844.00	Axon Public Safety UK Ltd.	Contract Framework / Tender Award
202008	4050	Furniture & Fittings	786.77	OnLine Ergonomics Ltd.	Contract Framework / Tender Award
202008	4050	Furniture & Fittings	552.33	OnLine Ergonomics Ltd.	Contract Framework / Tender Award
202008	4050	Furniture & Fittings	15,498.00	Gresham Office Furniture Ltd.	Contract Framework / Tender Award
202008	4050	Furniture & Fittings	2,995.00	Rackline Ltd.	Contract Framework / Tender Award
202008	4200	Stationery	519.12	Supplies Team t/a Banner	Contract Framework / Tender Award
202008	4203	Photocopying - rental	828.66	Canon	Contract Framework / Tender Award
202008	4204	External Print Jobs	525.00	Statex Press Northern/Statex	Contract Framework / Tender Award
202008	4206	Photocopying - copies	1,060.90	Canon	Contract Framework / Tender Award
202008	4250	Postage	4,870.19	DX Network Services Ltd.	Contract Framework / Tender Award
202008	4250	Postage	18,180.02	Purchase Power	Contract Framework / Tender Award
202008	4300	ICT Hardware - Purchases	870.00	Insight	Contract Framework / Tender Award
202008	4300	ICT Hardware - Purchases	14,028.30	Insight	Contract Framework / Tender Award
202008	4300	ICT Hardware - Purchases	8,629.00	Port-P Ltd.	Contract Framework / Tender Award
202008	4301	ICT Hardware - Maintenance	728.46	Insight	Contract Framework / Tender Award
202008	4303	ICT Software - Maintenance	28,200.00	Simunix Ltd.	Contract Framework / Tender Award
202008	4303	ICT Software - Maintenance	4,101.57	Phoenix Software Ltd.	Contract Framework / Tender Award
202008	4303	ICT Software - Maintenance	6,106.67	DutySheet	Contract Framework / Tender Award
202008	4303	ICT Software - Maintenance	6,057.00	Recipero Ltd.	Contract Framework / Tender Award
202008	4303	ICT Software - Maintenance	650.00	C2 Software	Contract Framework / Tender Award
202008	4304	ICT In-house maintenance	825.00	Sepura Ltd.	Contract Framework / Tender Award
202008	4304	ICT In-house maintenance	1,875.00	Neology UK Ltd.	Contract Framework / Tender Award
202008	4305	IT Requests	750.30	Insight	Contract Framework / Tender Award
202008	4305	IT Requests	789.40	Phoenix Software Ltd.	Contract Framework / Tender Award
202008	4400	Telephones - Private Wires	1,158.01	EE	Contract Framework / Tender Award
202008	4400	Telephones - Private Wires	5,196.63	EE	Contract Framework / Tender Award
202008	4400	Telephones - Private Wires	7,351.25	Daisy Corporate Services Trading Ltd.	Contract Framework / Tender Award
202008	4400	Telephones - Private Wires	7,395.86	Daisy Corporate Services Trading Ltd.	Contract Framework / Tender Award
202008	4430	Wide Area Network	542.28	Vodafone Ltd.	Contract Framework / Tender Award
202008	4430	Wide Area Network	542.28	Vodafone Ltd.	Contract Framework / Tender Award
202008	4430	Wide Area Network	1,776.00	Vodafone Ltd.	Contract Framework / Tender Award
202008	4430	Wide Area Network	2,577.00	Vodafone Ltd.	Contract Framework / Tender Award
202008	4430	Wide Area Network	542.28	Vodafone Ltd.	Contract Framework / Tender Award
202008	4430	Wide Area Network	988.90	Daisy Corporate Services Trading Ltd.	Contract Framework / Tender Award
202008	4430	Wide Area Network	988.91	Daisy Corporate Services Trading Ltd.	Contract Framework / Tender Award
202008	4430	Wide Area Network	103,284.55	KCOM	Contract Framework / Tender Award
202008	4553	Insurance Premiums - Misc	11,059.00	Gallagher Bassett International Ltd.	Contract Framework / Tender Award
202008	4575	Insurance Premiums Public Liability	1,500.00	Meikles Solicitors	Contract Framework / Tender Award
202008	4575	Insurance Premiums Public Liability	1,000.00	One Off Suppliers	Contract Framework / Tender Award
202008	4575	Insurance Premiums Public Liability	1,000.00	One Off Suppliers	Contract Framework / Tender Award
202008	4600	Dogs - Food	1,013.00	Crown Pet Foods Ltd.	Contract Framework / Tender Award
202008	4650	Advertising other than for Staff	1,500.00	Darlington Borough Council	Contract Framework / Tender Award
202008	4703	Consultants Fees	3,601.60	Tully Forensic Psychology Ltd.	Contract Framework / Tender Award
202008	4703	Consultants Fees	54,176.00	LearningAge Solutions Ltd.	Contract Framework / Tender Award
202008	4703	Consultants Fees	18,700.00	Process Evolution Ltd.	Contract Framework / Tender Award
202008	4703	Consultants Fees	5,000.00	Oleoo Plc	Contract Framework / Tender Award
202008	4703	Consultants Fees	22,500.00	WaveMaker Ltd.	Contract Framework / Tender Award
202008	4703	Consultants Fees	6,250.00	Redacted-Consultants Fees	Contract Framework / Tender Award
202008	4705	Legal Expenses	1,306.50	Kennedy's Law LLP	Contract Framework / Tender Award
202008	4705	Legal Expenses	600.00	Redacted-Legal Fees	Contract Framework / Tender Award
202008	4705	Legal Expenses	1,275.00	Redacted-Legal Fees	Contract Framework / Tender Award
202008	4705	Legal Expenses	866.00	Kennedy's Law LLP	Contract Framework / Tender Award
202008	4705	Legal Expenses	825.00	Kennedy's Law LLP	Contract Framework / Tender Award
202008	4705	Legal Expenses	1,762.50	Kennedy's Law LLP	Contract Framework / Tender Award
202008	4705	Legal Expenses	1,500.00	Meikles Solicitors	Contract Framework / Tender Award
202008	4708	Interpreters Fees	650.75	Thebigword UK Ltd.	Contract Framework / Tender Award
202008	4708	Interpreters Fees	719.78	Thebigword UK Ltd.	Contract Framework / Tender Award
202008	4708	Interpreters Fees	874.14	Thebigword UK Ltd.	Contract Framework / Tender Award
202008	4712	Itemised Billing Enquiries	1,626.84	Experian	Contract Framework / Tender Award
202008	4714	First Aid/Medical supplies	750.00	Amal Y Beaini Ltd.	Contract Framework / Tender Award
202008	4714	First Aid/Medical supplies	2,398.00	Greenham Trading Ltd.	Contract Framework / Tender Award
202008	4714	First Aid/Medical supplies	1,058.00	Aero Healthcare Ltd.	Contract Framework / Tender Award

202008	4717	Removal fees	1,190.00	One Off Suppliers	Contract Framework / Tender Award
202008	4750	Health Management	9,900.00	Healthwork Ltd.	Contract Framework / Tender Award
202008	4756	Forensic Pathology	2,692.34	Redacted-Doctor	Contract Framework / Tender Award
202008	4756	Forensic Pathology	2,752.96	Redacted-Doctor	Contract Framework / Tender Award
202008	4757	Substance Monitoring	1,071.00	Abbott Toxicology Ltd.	Contract Framework / Tender Award
202008	4825	Miscellaneous Subscriptions	2,142.86	CIPFA	Contract Framework / Tender Award
202008	4825	Miscellaneous Subscriptions	3,945.43	PPL PRS Ltd.	Contract Framework / Tender Award
202008	4854	Ex Gratia Payments	600.00	One Off Suppliers	Contract Framework / Tender Award
202008	4856	Prisoner Expenses	1,323.00	Scenesafe	Contract Framework / Tender Award
202008	4856	Prisoner Expenses	510.00	Scenesafe	Contract Framework / Tender Award
202008	4856	Prisoner Expenses	782.73	Scenesafe	Contract Framework / Tender Award
202008	4856	Prisoner Expenses	675.00	Scenesafe	Contract Framework / Tender Award
202008	4861	Consumer Surveys	595.00	Snap Surveys	Contract Framework / Tender Award
202008	4868	Other Expenses	570.00	Redacted-Other Expenses	Contract Framework / Tender Award
202008	4900	Prosecution Costs -General	1,188.00	Redacted-Prosecution Costs	Contract Framework / Tender Award
202008	5075	Miscellaneous / Other Contributions	38,905.95	College of Policing Ltd.	Grant Award
202008	5075	Miscellaneous / Other Contributions	3,645.93	Leicestershire Police	Grant Award
202008	5075	Miscellaneous / Other Contributions	23,551.49	West Midlands Police & Crime Commissioner	Grant Award
202008	5075	Miscellaneous / Other Contributions	4,483.83	Mayor's Office for Policing & Crime	Grant Award
202008	5075	Miscellaneous / Other Contributions	3,753.38	Leicestershire Police	Grant Award
202008	5075	Miscellaneous / Other Contributions	7,133.88	Devon & Cornwall Police & Crime Commissioner	Grant Award
202008	5075	Miscellaneous / Other Contributions	2,600.00	Rich Communications Ltd.	Grant Award
202008	5075	Miscellaneous / Other Contributions	25,000.00	Innotatio Ltd.	Grant Award
202008	5075	Miscellaneous / Other Contributions	2,093.97	South Yorkshire Police & Crime Commissioner	Grant Award
202008	5103	Crimestoppers	5,037.71	Treble 5 Treble 1 Ltd.	Grant Award
202008	5150	Forensic Science Services	7,989.91	Eurofins Forensic Services Ltd.	Collaboration / SLA
202008	5150	Forensic Science Services	1,584.55	Eurofins Forensic Services Ltd.	Collaboration / SLA
202008	5150	Forensic Science Services	2,581.58	Eurofins Forensic Services Ltd.	Collaboration / SLA
202008	5150	Forensic Science Services	37,009.00	Eurofins Forensic Services Ltd.	Collaboration / SLA
202008	5150	Forensic Science Services	10,030.50	Eurofins Forensic Services Ltd.	Collaboration / SLA
202008	5150	Forensic Science Services	1,099.32	Eurofins Forensic Services Ltd.	Collaboration / SLA
202008	5150	Forensic Science Services	1,201.82	Eurofins Forensic Services Ltd.	Collaboration / SLA
202008	5201	Financial Services	1,200.00	Government Actuaries Department	Collaboration / SLA
202008	8709	CVRS Police Fund	3,902.75	Peterlee Recovery Ltd.	Contract Framework / Tender Award
202008	8709	CVRS Police Fund	2,029.89	Peterlee Recovery Ltd.	Contract Framework / Tender Award
202008	8709	CVRS Police Fund	1,305.52	Peterlee Recovery Ltd.	Contract Framework / Tender Award
202008	8709	CVRS Police Fund	3,156.78	Peterlee Recovery Ltd.	Contract Framework / Tender Award
202008	9000	Stock	1,843.00	Safariland UK Ltd.	Contract Framework / Tender Award
202008	9000	Stock	1,656.58	Aero Healthcare Ltd.	Contract Framework / Tender Award
202008	9000	Stock	525.00	Hi-Tec Europe Ltd.	Contract Framework / Tender Award
202008	9000	Stock	656.40	Price Western Leather	Contract Framework / Tender Award
202008	9000	Stock	680.00	Arco Cleveland	Contract Framework / Tender Award
202008	9000	Stock	817.30	Supplies Team t/a Banner	Contract Framework / Tender Award
202008	9000	Stock	5,590.00	Derby Unitex	Contract Framework / Tender Award
202008	9000	Stock	1,606.00	Safariland UK Ltd.	Contract Framework / Tender Award
202008	9000	Stock	2,460.00	PMD Magnetics	Contract Framework / Tender Award
202008	9000	Stock	1,007.90	Scenesafe	Contract Framework / Tender Award
202008	9000	Stock	28,695.50	MWUK Ltd. T/A Yaffy	Contract Framework / Tender Award
202008	9000	Stock	554.90	Scenesafe	Contract Framework / Tender Award
202008	9040	NERSOU	455,750.00	Northumbria Police & Crime Commissioner	Collaboration / SLA