

Period	Account	Amount Description	Amount	Supplier Description	Value for Money
201903	1800	Training Fees	1,144.00	National Crime Agency	Operational Need
201903	1800	Training Fees	7,100.00	AI Training Services	Operational Need
201903	1800	Training Fees	1,000.00	AI Training Services	Operational Need
201903	1800	Training Fees	4,446.50	College of Policing	Operational Need
201903	1800	Training Fees	3,140.00	Hannah Bell Clarity	Operational Need
201903	1800	Training Fees	500.00	PA & SB Rooney	Operational Need
201903	1800	Training Fees	2,033.00	QA Ltd.	Operational Need
201903	1800	Training Fees	2,415.00	College of Policing	Operational Need
201903	1800	Training Fees	1,925.00	Lincolnshire Police & Crime Commissioner	Operational Need
201903	1800	Training Fees	3,300.00	Peter Roberts OBE	Operational Need
201903	1801	Accommodation & Subsistance	3,325.00	AI Training Services	Operational Need
201903	1803	Promotion Exams	693.00	College of Policing	Operational Need
201903	2002	Reactive Maintenance	558.69	Graham Facilities Management	Contract Framework / Tender Award
201903	2002	Reactive Maintenance	1,529.00	Graham Facilities Management	Contract Framework / Tender Award
201903	2002	Reactive Maintenance	2,577.85	Graham Facilities Management	Contract Framework / Tender Award
201903	2002	Reactive Maintenance	695.09	Graham Facilities Management	Contract Framework / Tender Award
201903	2002	Reactive Maintenance	2,490.29	Graham Facilities Management	Contract Framework / Tender Award
201903	2002	Reactive Maintenance	1,712.70	Graham Facilities Management	Contract Framework / Tender Award
201903	2002	Reactive Maintenance	2,155.94	Graham Facilities Management	Contract Framework / Tender Award
201903	2002	Reactive Maintenance	577.52	Graham Facilities Management	Contract Framework / Tender Award
201903	2002	Reactive Maintenance	543.45	Graham Facilities Management	Contract Framework / Tender Award
201903	2002	Reactive Maintenance	524.57	Graham Facilities Management	Contract Framework / Tender Award
201903	2002	Reactive Maintenance	861.30	Graham Facilities Management	Contract Framework / Tender Award
201903	2002	Reactive Maintenance	515.18	Graham Facilities Management	Contract Framework / Tender Award
201903	2002	Reactive Maintenance	1,771.74	Graham Facilities Management	Contract Framework / Tender Award
201903	2002	Reactive Maintenance	509.94	Graham Facilities Management	Contract Framework / Tender Award
201903	2002	Reactive Maintenance	550.62	Graham Facilities Management	Contract Framework / Tender Award
201903	2002	Reactive Maintenance	753.62	Graham Facilities Management	Contract Framework / Tender Award
201903	2002	Reactive Maintenance	1,280.73	One Off Suppliers	Contract Framework / Tender Award
201903	2002	Reactive Maintenance	1,302.82	Graham Facilities Management	Contract Framework / Tender Award
201903	2002	Reactive Maintenance	1,302.82	Graham Facilities Management	Contract Framework / Tender Award
201903	2003	Minor Improvements	3,958.33	Graham Facilities Management	Contract Framework / Tender Award
201903	2005	Electrical Testing	569.00	DRA Solutions Ltd.	Contract Framework / Tender Award
201903	2006	Maintenance holding code	25,108.84	Graham Facilities Management	Contract Framework / Tender Award
201903	2006	Maintenance holding code	3,389.31	Graham Facilities Management	Contract Framework / Tender Award

201903	2006	Maintenance holding code	25,108.84	Graham Facilities Management	Contract Framework / Tender Award
201903	2008	Security improvements	620.46	Graham Facilities Management	Contract Framework / Tender Award
201903	2200	Rents,Wayleaves etc	11,896.00	LCP Investments Ltd.	Sole Supplier
201903	2200	Rents,Wayleaves etc	3,846.25	Durham County Council	Sole Supplier
201903	2200	Rents,Wayleaves etc	4,623.06	Workman LLP	Sole Supplier
201903	2225	Rates	1,189.00	Durham County Council	Sole Supplier
201903	2225	Rates	3,360.00	Durham County Council	Sole Supplier
201903	2225	Rates	4,074.00	Durham County Council	Sole Supplier
201903	2225	Rates	4,620.00	Darlington Borough Council	Sole Supplier
201903	2225	Rates	10,710.00	Durham County Council	Sole Supplier
201903	2225	Rates	20,580.00	Durham County Council	Sole Supplier
201903	2225	Rates	11,445.00	Durham County Council	Sole Supplier
201903	2225	Rates	1,135.00	Durham County Council	Sole Supplier
201903	2225	Rates	1,892.00	Durham County Council	Sole Supplier
201903	2225	Rates	1,741.00	Durham County Council	Sole Supplier
201903	2225	Rates	4,746.00	Durham County Council	Sole Supplier
201903	2225	Rates	2,499.00	Durham County Council	Sole Supplier
201903	2225	Rates	9,959.00	Durham County Council	Sole Supplier
201903	2225	Rates	1,238.00	Durham County Council	Sole Supplier
201903	2225	Rates	1,949.00	Durham County Council	Sole Supplier
201903	2225	Rates	14,224.00	Sunderland City Council	Sole Supplier
201903	2225	Rates	829.00	Durham County Council	Sole Supplier
201903	2250	Water	1,732.71	Northumbrian Water Ltd.	Sole Supplier
201903	2250	Water	1,569.70	Northumbrian Water Ltd.	Sole Supplier
201903	2250	Water	3,914.11	Northumbrian Water Ltd.	Sole Supplier
201903	2250	Water	1,647.57	Northumbrian Water Ltd.	Sole Supplier
201903	2250	Water	698.33	Northumbrian Water Ltd.	Sole Supplier
201903	2250	Water	1,440.50	Northumbrian Water Ltd.	Sole Supplier
201903	2250	Water	3,969.44	Northumbrian Water Ltd.	Sole Supplier
201903	2250	Water	746.77	Northumbrian Water Ltd.	Sole Supplier
201903	2250	Water	1,402.16	Northumbrian Water Ltd.	Sole Supplier
201903	2250	Water	1,298.90	Northumbrian Water Ltd.	Sole Supplier
201903	2250	Water	1,055.09	Northumbrian Water Ltd.	Sole Supplier
201903	2250	Water	677.61	Northumbrian Water Ltd.	Sole Supplier
201903	2250	Water	1,737.85	Northumbrian Water Ltd.	Sole Supplier
201903	2250	Water	566.63	Northumbrian Water Ltd.	Sole Supplier

201903	2250	Water	2,232.13	Northumbrian Water Ltd.	Sole Supplier
201903	2303	Cleaning Contract	710.00	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201903	2303	Cleaning Contract	574.00	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201903	2303	Cleaning Contract	548.00	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201903	2303	Cleaning Contract	13,395.92	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201903	2303	Cleaning Contract	3,227.33	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201903	2303	Cleaning Contract	2,301.44	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201903	2303	Cleaning Contract	1,412.80	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201903	2303	Cleaning Contract	746.80	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201903	2303	Cleaning Contract	3,220.86	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201903	2303	Cleaning Contract	3,564.21	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201903	2303	Cleaning Contract	2,871.95	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201903	2303	Cleaning Contract	3,570.32	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201903	2303	Cleaning Contract	2,874.21	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201903	2303	Cleaning Contract	890.32	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201903	2303	Cleaning Contract	1,322.18	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201903	2303	Cleaning Contract	574.57	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201903	2303	Cleaning Contract	947.73	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201903	2303	Cleaning Contract	13,814.36	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201903	2303	Cleaning Contract	3,362.01	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201903	2303	Cleaning Contract	2,402.50	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201903	2303	Cleaning Contract	1,469.80	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201903	2303	Cleaning Contract	774.44	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201903	2303	Cleaning Contract	3,347.81	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201903	2303	Cleaning Contract	3,702.91	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201903	2303	Cleaning Contract	1,370.38	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201903	2303	Cleaning Contract	595.72	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201903	2303	Cleaning Contract	982.88	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201903	2303	Cleaning Contract	2,974.37	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201903	2303	Cleaning Contract	3,715.99	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201903	2303	Cleaning Contract	2,981.89	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201903	2303	Cleaning Contract	923.37	Bulloughs Cleaning Services Ltd.	Contract Framework / Tender Award
201903	2501	Insurance - Premises other	899.34	LCP Investments Ltd.	Contract Framework / Tender Award
201903	3000	Petrol	730.77	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201903	3000	Petrol	799.02	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201903	3000	Petrol	779.87	Allstar Business Solutions Ltd.	Contract Framework / Tender Award

201903	3000	Petrol	933.75	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201903	3001	Diesel	3,150.94	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201903	3001	Diesel	2,237.85	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201903	3001	Diesel	3,984.03	Oil NRG Ltd.	Contract Framework / Tender Award
201903	3001	Diesel	7,897.03	Oil NRG Ltd.	Contract Framework / Tender Award
201903	3001	Diesel	3,154.80	Oil NRG Ltd.	Contract Framework / Tender Award
201903	3001	Diesel	3,336.56	Oil NRG Ltd.	Contract Framework / Tender Award
201903	3001	Diesel	4,698.45	Oil NRG Ltd.	Contract Framework / Tender Award
201903	3001	Diesel	2,796.09	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201903	3001	Diesel	6,012.60	Oil NRG Ltd.	Contract Framework / Tender Award
201903	3001	Diesel	2,940.85	Oil NRG Ltd.	Contract Framework / Tender Award
201903	3001	Diesel	5,986.80	Oil NRG Ltd.	Contract Framework / Tender Award
201903	3001	Diesel	6,791.84	Oil NRG Ltd.	Contract Framework / Tender Award
201903	3001	Diesel	2,695.16	Allstar Business Solutions Ltd.	Contract Framework / Tender Award
201903	3003	Tyres	8,184.21	Goodyear Dunlop Tyres UK Ltd.	Contract Framework / Tender Award
201903	3005	Vehicle Excise Licences	695.00	Post Office Counters Ltd.	Sole Supplier
201903	3050	Vehicle Repairs & Maintenance	1,342.98	RSG Engineering Ltd.	Contract Framework / Tender Award
201903	3050	Vehicle Repairs & Maintenance	558.74	Cooper Sunderland	Contract Framework / Tender Award
201903	3050	Vehicle Repairs & Maintenance	872.26	Cooper Sunderland	Contract Framework / Tender Award
201903	3050	Vehicle Repairs & Maintenance	5,111.31	Drive Motor Retail Darlington	Contract Framework / Tender Award
201903	3050	Vehicle Repairs & Maintenance	562.60	Cooper Sunderland	Contract Framework / Tender Award
201903	3103	All Vehicle hire costs	784.38	Enterprise RAC UK Ltd.	Contract Framework / Tender Award
201903	4000	General Equipment	4,995.00	JDH Technical Services	Contract Framework / Tender Award
201903	4000	General Equipment	1,080.00	Delton Pet Homes	Contract Framework / Tender Award
201903	4000	General Equipment	760.00	Von Wolf K9 Sport & Service Dog Equipment Ltd.	Contract Framework / Tender Award
201903	4000	General Equipment	2,761.60	Aero Healthcare Ltd.	Contract Framework / Tender Award
201903	4000	General Equipment	937.50	FX Fire & Safety Solutions Ltd.	Contract Framework / Tender Award
201903	4001	Ammunition	4,500.00	Primetake Ltd.	Contract Framework / Tender Award
201903	4001	Ammunition	3,213.00	Viking Arms Ltd.	Contract Framework / Tender Award
201903	4001	Ammunition	3,148.50	Edgar Brothers	Contract Framework / Tender Award
201903	4001	Ammunition	1,095.00	Redcliffe International (Shipping) Ltd.	Contract Framework / Tender Award
201903	4001	Ammunition	3,213.00	Viking Arms Ltd.	Contract Framework / Tender Award
201903	4001	Ammunition	6,875.00	Axon Public Safety UK Ltd.	Contract Framework / Tender Award
201903	4002	Grant Related Purchases	1,025.00	Peterkin (UK) Ltd.	Contract Framework / Tender Award
201903	4003	Consumables	1,109.76	Wex Photographic	Contract Framework / Tender Award
201903	4004	Equipment Maintenance	1,280.00	Lion Laboratories plc	Contract Framework / Tender Award

201903	4004	Equipment Maintenance	595.00	Truvelo (UK) Ltd.	Contract Framework / Tender Award
201903	4004	Equipment Maintenance	588.00	Turnkey Instruments Ltd.	Contract Framework / Tender Award
201903	4004	Equipment Maintenance	579.00	Unipar Services	Contract Framework / Tender Award
201903	4004	Equipment Maintenance	15,015.00	Leica Geosystems Ltd.	Contract Framework / Tender Award
201903	4004	Equipment Maintenance	579.00	Unipar Services	Contract Framework / Tender Award
201903	4050	Furniture & Fittings	675.30	Fast Engineering	Contract Framework / Tender Award
201903	4154	Protective equipment	8,192.00	Rig Equipment Ltd.	Contract Framework / Tender Award
201903	4204	External Print Jobs	3,450.00	AJS Labels Ltd.	Contract Framework / Tender Award
201903	4206	Photocopying - copies	9,211.00	Konica Minolta Business Solutions (UK)Ltd.	Contract Framework / Tender Award
201903	4206	Photocopying - copies	20,081.13	Konica Minolta Business Solutions (UK)Ltd.	Contract Framework / Tender Award
201903	4250	Postage	11,754.65	Purchase Power	Contract Framework / Tender Award
201903	4300	ICT Hardware - Purchases	8,744.40	Sumillion Ltd.	Contract Framework / Tender Award
201903	4300	ICT Hardware - Purchases	1,791.85	Port-P Ltd.	Contract Framework / Tender Award
201903	4300	ICT Hardware - Purchases	3,720.00	Sumillion Ltd.	Contract Framework / Tender Award
201903	4300	ICT Hardware - Purchases	2,165.00	Mesh Computers	Contract Framework / Tender Award
201903	4300	ICT Hardware - Purchases	5,829.60	Sumillion Ltd.	Contract Framework / Tender Award
201903	4301	ICT Hardware - Maintenance	25,000.00	Corporate IT Systems Ltd.	Contract Framework / Tender Award
201903	4301	ICT Hardware - Maintenance	2,774.00	Neology UK Ltd.	Contract Framework / Tender Award
201903	4303	ICT Software - Maintenance	8,077.50	Specialist Computer Centres Ltd.	Contract Framework / Tender Award
201903	4303	ICT Software - Maintenance	56,587.65	Oracle Corporation UK Ltd.	Contract Framework / Tender Award
201903	4303	ICT Software - Maintenance	38,000.00	Sentry Secure Intelligence System Ltd.	Contract Framework / Tender Award
201903	4303	ICT Software - Maintenance	5,160.00	Cellebrite UK Ltd.	Contract Framework / Tender Award
201903	4304	ICT In-house maintenance	2,800.00	Port-P Ltd.	Contract Framework / Tender Award
201903	4304	ICT In-house maintenance	637.08	Port-P Ltd.	Contract Framework / Tender Award
201903	4304	ICT In-house maintenance	1,158.55	Insight	Contract Framework / Tender Award
201903	4304	ICT In-house maintenance	698.75	Insight	Contract Framework / Tender Award
201903	4305	IT Requests	2,850.00	Sumillion Ltd.	Contract Framework / Tender Award
201903	4305	IT Requests	800.58	Port-P Ltd.	Contract Framework / Tender Award
201903	4305	IT Requests	750.00	CADline Ltd.	Contract Framework / Tender Award
201903	4305	IT Requests	513.90	Specialist Computer Centres Ltd.	Contract Framework / Tender Award
201903	4357	Airwaves Menu Service Costs	2,577.00	West Yorkshire Police & Crime Commissioner	Contract Framework / Tender Award
201903	4357	Airwaves Menu Service Costs	542.28	Vodafone Ltd.	Contract Framework / Tender Award
201903	4405	Telephones - Fixed Lines Charges	5,521.22	Daisy Communications Ltd.	Contract Framework / Tender Award
201903	4430	Wide Area Network	1,776.00	Vodafone Ltd.	Contract Framework / Tender Award
201903	4430	Wide Area Network	634.91	Daisy Communications Ltd.	Contract Framework / Tender Award
201903	4430	Wide Area Network	1,776.00	Vodafone Ltd.	Contract Framework / Tender Award

201903	4430	Wide Area Network	1,776.00	Vodafone Ltd.	Contract Framework / Tender Award
201903	4453	Conference Fees	796.00	The Investigator	Contract Framework / Tender Award
201903	4453	Conference Fees	1,196.00	Police & Crime Commissioner for Hampshire	Contract Framework / Tender Award
201903	4453	Conference Fees	2,558.33	Radisson SAS Hotel Durham	Contract Framework / Tender Award
201903	4453	Conference Fees	1,500.00	The Police Treatment Centres	Contract Framework / Tender Award
201903	4575	Insurance Premiums Public Liability	1,968.51	One Off Suppliers	Contract Framework / Tender Award
201903	4600	Dogs - Food	877.32	Crown Pet Foods Ltd.	Contract Framework / Tender Award
201903	4703	Consultants Fees	1,925.00	Darlington Borough Council	Contract Framework / Tender Award
201903	4705	Legal Expenses	8,483.00	Beachcroft LLP	Contract Framework / Tender Award
201903	4705	Legal Expenses	7,728.00	Beachcroft LLP	Contract Framework / Tender Award
201903	4705	Legal Expenses	3,580.00	Beachcroft LLP	Contract Framework / Tender Award
201903	4705	Legal Expenses	5,182.00	Beachcroft LLP	Contract Framework / Tender Award
201903	4705	Legal Expenses	13,603.50	Beachcroft LLP	Contract Framework / Tender Award
201903	4705	Legal Expenses	2,568.50	Beachcroft LLP	Contract Framework / Tender Award
201903	4705	Legal Expenses	1,436.00	Kennedy's Law LLP	Contract Framework / Tender Award
201903	4705	Legal Expenses	776.90	Kennedy's Law LLP	Contract Framework / Tender Award
201903	4705	Legal Expenses	4,697.80	Thompsons Solicitors	Contract Framework / Tender Award
201903	4705	Legal Expenses	1,896.00	Kennedy's Law LLP	Contract Framework / Tender Award
201903	4705	Legal Expenses	1,000.00	Ward Hadaway	Contract Framework / Tender Award
201903	4712	Itemised Billing Enquiries	1,626.84	Experian	Contract Framework / Tender Award
201903	4714	First Aid/Medical supplies	797.60	Aero Healthcare Ltd.	Contract Framework / Tender Award
201903	4750	Health Management	2,100.00	Healthwork Ltd.	Contract Framework / Tender Award
201903	4750	Health Management	6,840.00	Healthwork Ltd.	Contract Framework / Tender Award
201903	4756	Forensic Pathology	2,651.00	Forensic Pathology Ltd.	Contract Framework / Tender Award
201903	4756	Forensic Pathology	1,538.90	Dr James M MacKenzie	Contract Framework / Tender Award
201903	4756	Forensic Pathology	3,000.00	Rachel Limbrey	Contract Framework / Tender Award
201903	4758	Other Medical Fees	631.59	Co Durham & D'ton Hospitals NHS Foundation Trust	Contract Framework / Tender Award
201903	4825	Miscellaneous Subscriptions	500.00	Peter Roberts OBE	Contract Framework / Tender Award
201903	4825	Miscellaneous Subscriptions	1,595.00	CIPFA Business Ltd.	Contract Framework / Tender Award
201903	4825	Miscellaneous Subscriptions	2,000.00	Police & Crime Commissioner for Cheshire	Contract Framework / Tender Award
201903	4856	Prisoner Expenses	639.20	Scenesafe	Contract Framework / Tender Award
201903	4856	Prisoner Expenses	1,176.00	Scenesafe	Contract Framework / Tender Award
201903	4868	Other Expenses	1,045.00	Kennedy's Law LLP	Contract Framework / Tender Award
201903	4868	Other Expenses	720.00	Auto Items Ltd.	Contract Framework / Tender Award
201903	4868	Other Expenses	7,116.09	Hotline Group Ltd.	Contract Framework / Tender Award
201903	4868	Other Expenses	500.00	One Off Suppliers	Contract Framework / Tender Award

201903	5050	Mutual Aid/SPS	1,172.87	North Yorkshire Police & Crime Commissioner	Collaboration / SLA
201903	5052	Tactical Training Facility(PFI)	150,182.00	Cleveland Constabulary	Collaboration / SLA
201903	5057	Contribution to other Public bodies	3,220.98	Northumbria Police & Crime Commissioner	Collaboration / SLA
201903	5075	Miscellaneous / Other Contributions	6,812.00	Durham & D'ton Fire & Rescue	Grant Award
201903	5075	Miscellaneous / Other Contributions	24,137.00	Durham County Council	Grant Award
201903	5075	Miscellaneous / Other Contributions	20,955.00	Mayor's Office for Policing & Crime	Grant Award
201903	5075	Miscellaneous / Other Contributions	8,191.00	Police & Crime Commissioner for Humberside	Grant Award
201903	5150	Forensic Science Services	1,409.00	Eurofins Forensic Services Ltd.	Collaboration / SLA
201903	5150	Forensic Science Services	15,990.53	Eurofins Forensic Services Ltd.	Collaboration / SLA
201903	5150	Forensic Science Services	581.25	Keith Borer Consultants	Collaboration / SLA
201903	8709	CVRS Police Fund	3,621.86	Peterlee Recovery Ltd.	Contract Framework / Tender Award
201903	8709	CVRS Police Fund	1,252.59	Peterlee Recovery Ltd.	Contract Framework / Tender Award
201903	8709	CVRS Police Fund	1,281.16	Peterlee Recovery Ltd.	Contract Framework / Tender Award
201903	8709	CVRS Police Fund	1,697.65	Peterlee Recovery Ltd.	Contract Framework / Tender Award
201903	9000	Stock	629.00	Safariland UK Ltd.	Contract Framework / Tender Award
201903	9000	Stock	2,570.60	Hi-Tec Europe Ltd.	Contract Framework / Tender Award
201903	9000	Stock	956.50	Cromwell Polythene Ltd.	Contract Framework / Tender Award
201903	9000	Stock	1,878.64	Safariland UK Ltd.	Contract Framework / Tender Award
201903	9000	Stock	3,238.40	Tailored Image Ltd.	Contract Framework / Tender Award
201903	9000	Stock	1,323.20	Try & Lilly Ltd.	Contract Framework / Tender Award
201903	9000	Stock	780.00	West Yorkshire Police & Crime Commissioner	Contract Framework / Tender Award
201903	9000	Stock	639.40	Wm Sugden & Sons Ltd.	Contract Framework / Tender Award
201903	9000	Stock	2,602.38	Derby Unitex	Contract Framework / Tender Award
201903	9000	Stock	3,940.00	Typhoon International Ltd.	Contract Framework / Tender Award
201903	9000	Stock	520.00	Colour Data Ltd.	Contract Framework / Tender Award
201903	9000	Stock	950.00	Michael Lupton Associates	Contract Framework / Tender Award
201903	9000	Stock	651.10	SIGG Switzerland AG	Contract Framework / Tender Award
201903	9000	Stock	5,575.00	Tailored Image Ltd.	Contract Framework / Tender Award
201903	9000	Stock	882.00	Safariland UK Ltd.	Contract Framework / Tender Award
201903	9037	HOLMES uplift	1,763.59	Lancashire Police & Crime Commissioner	Contract Framework / Tender Award
201903	9037	HOLMES uplift	4,062.50	Paradoxical Solutions Ltd.	Contract Framework / Tender Award
201903	9040	NERSOU	403,341.13	Northumbria Police & Crime Commissioner	Collaboration / SLA