| | | | T | |
|----------------------------|--|-----------------------|--|--|
| | nt Amount Description | Amount | Supplier Description | Value for Money |
| 201909 1800 201909 1800 | Training Fees Training Fees | 1,144.00 | National Crime Agency | Operational Need |
| 201909 1800 201909 1800 | Training Fees Training Fees | 1,750.00 3,500.00 | IT Governance Ltd. Ian Kennedy Associates Ltd. | Operational Need Operational Need |
| 201909 1800 | Training Fees | 3,500.00 | lan Kennedy Associates Ltd. | Operational Need |
| 201909 1800 | Training Fees | 1,200.00 | Lincolnshire Police & Crime Commissioner | Operational Need |
| 201909 1800 | Training Fees | 552.00 | Mayor's Office for Policing & Crime | Operational Need |
| 201909 1800 | Training Fees | 2,000.00 | Common Purpose | Operational Need |
| 201909 1800 | Training Fees | 2,880.01 | Cellebrite UK Ltd. | Operational Need |
| 201909 1800 | Training Fees | 3,200.00 | Cellebrite UK Ltd. | Operational Need |
| 201909 1800 201909 1800 | Training Fees | 4,650.00 1,000.00 | RJW Associates Ltd. Tyneside & Northumberland Mind | Operational Need Operational Need |
| 201909 1800 | Training Fees Training Fees | 1,000.00 | Tyneside & Northumberland Mind Tyneside & Northumberland Mind | Operational Need |
| 201909 1800 | Training Fees | 1,000.00 | Tyneside & Northumberland Mind | Operational Need |
| 201909 1800 | Training Fees | 500.00 | IT Governance Ltd. | Operational Need |
| 201909 1800 | Training Fees | 16,000.00 | Oxford Said Business School Ltd. | Operational Need |
| 201909 1800 | Training Fees | 600.00 | Lincolnshire Police & Crime Commissioner | Operational Need |
| 201909 1800 | Training Fees | 1,300.00 | Clucas Training Wing Ltd. | Operational Need |
| 201909 1800 201909 1800 | Training Fees Training Fees | 600.00 5,031.62 | Action Amps (ACS) Ltd. Cumbria Police & Crime Commissioner | Operational Need Operational Need |
| 201909 1803 | Promotion Exams | 770.00 | College of Policing Ltd. | Operational Need |
| 201909 1804 | Travel | 525.43 | Ian Kennedy Associates Ltd. | Operational Need |
| 201909 2002 | Reactive Maintenance | 594.51 | Graham Facilities Management | Contract Framework / Tender Award |
| 201909 2002 | Reactive Maintenance | 3,092.33 | Graham Facilities Management | Contract Framework / Tender Award |
| 201909 2002 | Reactive Maintenance | 1,023.94 | Graham Facilities Management | Contract Framework / Tender Award |
| 201909 2002 201909 2002 | Reactive Maintenance Reactive Maintenance | 524.93 837.61 | Graham Facilities Management Graham Facilities Management | Contract Framework / Tender Award Contract Framework / Tender Award |
| 201909 2002 | Reactive Maintenance Reactive Maintenance | 1,206.89 | Graham Facilities Management Graham Facilities Management | Contract Framework / Tender Award Contract Framework / Tender Award |
| 201909 2002 | Reactive Maintenance | 635.77 | Graham Facilities Management | Contract Framework / Tender Award |
| 201909 2002 | Reactive Maintenance | 3,159.19 | Graham Facilities Management | Contract Framework / Tender Award |
| 201909 2002 | Reactive Maintenance | 1,723.85 | Graham Facilities Management | Contract Framework / Tender Award |
| 201909 2002 | Reactive Maintenance | 1,952.21 | Graham Facilities Management | Contract Framework / Tender Award |
| 201909 2002 | Reactive Maintenance | 1,836.06 | Graham Facilities Management | Contract Framework / Tender Award |
| 201909 2002 201909 2002 | Reactive Maintenance Reactive Maintenance | 549.04 951.82 | Graham Facilities Management Graham Facilities Management | Contract Framework / Tender Award Contract Framework / Tender Award |
| 201909 2002 | Reactive Maintenance Reactive Maintenance | 951.82 594.66 | Graham Facilities Management Graham Facilities Management | Contract Framework / Tender Award Contract Framework / Tender Award |
| 201909 2002 | Reactive Maintenance | 2,475.68 | Graham Facilities Management | Contract Framework / Tender Award |
| 201909 2002 | Reactive Maintenance | 538.06 | Graham Facilities Management | Contract Framework / Tender Award |
| 201909 2002 | Reactive Maintenance | 635.04 | Graham Facilities Management | Contract Framework / Tender Award |
| 201909 2002 | Reactive Maintenance | 2,576.60 | Graham Facilities Management | Contract Framework / Tender Award |
| 201909 2002 | Reactive Maintenance | 562.30 | Graham Facilities Management | Contract Framework / Tender Award |
| 201909 2002 201909 2002 | Reactive Maintenance Reactive Maintenance | 521.42 1,245.94 | Graham Facilities Management Graham Facilities Management | Contract Framework / Tender Award Contract Framework / Tender Award |
| 201909 2002 | Reactive Maintenance | 1,826.94 | Graham Facilities Management | Contract Framework / Tender Award |
| 201909 2002 | Reactive Maintenance | 572.51 | Graham Facilities Management | Contract Framework / Tender Award |
| 201909 2002 | Reactive Maintenance | 843.22 | Graham Facilities Management | Contract Framework / Tender Award |
| 201909 2002 | Reactive Maintenance | 794.09 | Graham Facilities Management | Contract Framework / Tender Award |
| 201909 2002 | Reactive Maintenance | 3,172.23 | Graham Facilities Management | Contract Framework / Tender Award |
| 201909 2002 | Reactive Maintenance | 5,383.80 | Graham Facilities Management | Contract Framework / Tender Award |
| 201909 2002 201909 2002 | Reactive Maintenance Reactive Maintenance | 1,262.55 615.72 | Graham Facilities Management Graham Facilities Management | Contract Framework / Tender Award Contract Framework / Tender Award |
| 201909 2002 | Reactive Maintenance | 572.44 | Graham Facilities Management | Contract Framework / Tender Award Contract Framework / Tender Award |
| 201909 2002 | Reactive Maintenance | 3,040.82 | Graham Facilities Management | Contract Framework / Tender Award |
| 201909 2002 | Reactive Maintenance | 944.77 | Graham Facilities Management | Contract Framework / Tender Award |
| 201909 2002 | Reactive Maintenance | 690.09 | Graham Facilities Management | Contract Framework / Tender Award |
| 201909 2002 | Reactive Maintenance | 692.09 | Graham Facilities Management | Contract Framework / Tender Award |
| 201909 2002 | Reactive Maintenance | 944.63 | Graham Facilities Management | Contract Framework / Tender Award |
| 201909 2002 201909 2002 | Reactive Maintenance Reactive Maintenance | 525.01 604.39 | Graham Facilities Management Graham Facilities Management | Contract Framework / Tender Award Contract Framework / Tender Award |
| 201909 2002 | Reactive Maintenance | 1,302.82 | Graham Facilities Management | Contract Framework / Tender Award |
| 201909 2002 | Reactive Maintenance | 572.02 | Graham Facilities Management | Contract Framework / Tender Award |
| 201909 2002 | Reactive Maintenance | 1,008.72 | Graham Facilities Management | Contract Framework / Tender Award |
| 201909 2002 | Reactive Maintenance | 1,302.82 | Graham Facilities Management | Contract Framework / Tender Award |
| 201909 2002 | Reactive Maintenance | 1,302.82 | Graham Facilities Management | Contract Framework / Tender Award |
| 201909 2003 201909 2006 | Minor Improvements Maintenance holding code | 3,958.33 25,108.84 | Graham Facilities Management Graham Facilities Management | Contract Framework / Tender Award Contract Framework / Tender Award |
| 201909 2006 | Maintenance holding code | 25,108.84 | Graham Facilities Management Graham Facilities Management | Contract Framework / Tender Award Contract Framework / Tender Award |
| 201909 2006 | Maintenance holding code | 25,108.84 | Graham Facilities Management | Contract Framework / Tender Award |
| 201909 2100 | Electricity | 787.46 | EDF Energy Customers Ltd. | Contract Framework / Tender Award |
| 201909 2100 | Electricity | 1,264.06 | EDF Energy Customers Ltd. | Contract Framework / Tender Award |
| 201909 2100 | Electricity | 2,857.01 | EDF Energy Customers Ltd. | Contract Framework / Tender Award |
| 201909 2100 201909 2100 | Electricity Electricity | 3,731.29 5,712.94 | EDF Energy Customers Ltd. EDF Energy Customers Ltd. | Contract Framework / Tender Award Contract Framework / Tender Award |
| 201909 2100 | Electricity | 3,136.83 | EDF Energy Customers Ltd. | Contract Framework / Tender Award Contract Framework / Tender Award |
| 201909 2100 | Electricity | 5,712.94 | EDF Energy Customers Ltd. | Contract Framework / Tender Award |
| 201909 2100 | Electricity | 21,020.45 | EDF Energy Customers Ltd. | Contract Framework / Tender Award |
| 201909 2100 | Electricity | 4,673.82 | EDF Energy Customers Ltd. | Contract Framework / Tender Award |
| 201909 2100 | Electricity | 8,363.37 | EDF Energy Customers Ltd. | Contract Framework / Tender Award |
| 201909 2100 201909 2100 | Electricity | 1,102.45 | EDF Energy Customers Ltd. EDF Energy Customers Ltd. | Contract Framework / Tender Award |
| 201909 2100 201909 2100 | Electricity Electricity | 1,218.52 3,371.59 | EDF Energy Customers Ltd. | Contract Framework / Tender Award Contract Framework / Tender Award |
| 201909 2100 | Electricity | 2,138.63 | EDF Energy Customers Ltd. | Contract Framework / Tender Award |
| 201909 2100 | Electricity | 1,385.34 | EDF Energy Customers Ltd. | Contract Framework / Tender Award |
| 201909 2100 | Electricity | 7,303.86 | EDF Energy Customers Ltd. | Contract Framework / Tender Award |
| 201909 2101 | Gas | 1,624.49 | Corona Energy | Contract Framework / Tender Award |
| 201909 2101 | Gas | 545.90 | Corona Energy | Contract Framework / Tender Award |
| 201909 2101 201909 2101 | Gas Gas | 1,636.91 1,490.00 | Corona Energy Corona Energy | Contract Framework / Tender Award Contract Framework / Tender Award |
| 201909 2101 | Rents,Wayleaves etc | 1,490.00 | St Thomas Church Hall | Sole Supplier |
| 201909 2200 | Rents,Wayleaves etc | 11,896.00 | LCP Investments Ltd. | Sole Supplier |
| 201909 2225 | Rates | 4,620.00 | Darlington Borough Council | Sole Supplier |
| 201909 2225 | Rates | 10,436.00 | Durham County Council | Sole Supplier |
| 201909 2225 | Rates | 1,949.00 | Durham County Council | Sole Supplier |
| 201909 2225 | Rates | 1,238.00 | Durham County Council | Sole Supplier |
| 201909 2225 201909 2225 | Rates Rates | 9,959.00 1,892.00 | Durham County Council Durham County Council | Sole Supplier Sole Supplier |
| 201909 2225 | Rates | 1,741.00 | Durham County Council | Sole Supplier |
| 201909 2225 | Rates | 20,580.00 | Durham County Council | Sole Supplier |
| | | | | |

| 2019 | 201909 | 2225 | Rates | 11.445.00 | Durham County Council | Sole Supplier |
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| 2019 2020 Steel | | | | , | | |
| 20150 2022 Research 1,0710.00 Dumma Control Country Co | | | | | | |
| 201500 2021 Sales | | | | | | |
| 20100 2025 Research 2,000 The Principle of Control Selb Supplier | | | | | | |
| 2000 2007 Parker 24,950 | | | | | | |
| 2010 2020 Salece | | | | | | |
| 2022 Rates | | | | | | |
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| 2993 | 201909 | 2303 | Cleaning Contract | 13,814.36 | Bulloughs Cleaning Services Ltd. | Contract Framework / Tender Award |
| 1999 283 | 201909 | 2303 | Cleaning Contract | 3,362.01 | Bulloughs Cleaning Services Ltd. | Contract Framework / Tender Award |
| 2023 | 201909 | 2303 | Cleaning Contract | 2,402.50 | Bulloughs Cleaning Services Ltd. | Contract Framework / Tender Award |
| 201500 2023 Cepaning Contract 3.7247 81 Bullungh Cheaning Services Ltd. | 201909 | 2303 | Cleaning Contract | 1,481.83 | Bulloughs Cleaning Services Ltd. | Contract Framework / Tender Award |
| 2019 2923 Cleaning Contract | | | Cleaning Contract | | | Contract Framework / Tender Award |
| 2017-09-2018 Columnia Contract | | | Cleaning Contract | | | Contract Framework / Tender Award |
| 201909 2023 Consening Contract 2,915.99 | | | | | | |
| 2009.09.2033 Cleaning Contract | | | | | | |
| 2009000 2003 Counting Contract 1,07.03 Billoughts (baning Services Ltd. Contract Framework. Tortick Award 201909 2003 Contract Strains 200900 2003 Contract Strains 200900 2003 Contract Strains 200900 2000 Contract Strains 200900 20090 | | | | | | |
| 2009.09.2033 Cleaning Contract | | | | | | |
| 201500 2015 Cleaming Contract 599.72 Bullought Scharing Services Ltd. | | | | | | |
| 2015092 2020 Comuning Contract 1982 2020 Contract Formework Trender Award | | | | | | |
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| 2010002 24:00 Grounds Martenance 718.20 Graham Facilities Management Contract Framework / Trotted Award 2010002 24:00 Grounds Martenance 718.20 Graham Facilities Management Contract Framework / Trotted Award 2010002 24:00 Grounds Martenance 718.20 Graham Facilities Management Contract Framework / Trotted Award 2010002 24:00 Grounds Martenance 718.20 Graham Facilities Management Contract Framework / Trotted Award 2010002 20:00 20 | | | | | | |
| 201909 2400 Grounds Maintenance 718.20 Graham Facilities Management Contract Framework / Tender Award Contract Framework / T | | | | | | |
| 201099 2000 Petrol 93-49 Allster Business Solutions Ltd. Contract Framework / Tender Award 201090 2000 Petrol 94-109 Allster Business Solutions Ltd. Contract Framework / Tender Award 201090 2000 Petrol 94-109 Allster Business Solutions Ltd. Contract Framework / Tender Award 201090 2000 Petrol 94-109 Allster Business Solutions Ltd. Contract Framework / Tender Award 201090 2000 Petrol 94-109 Allster Business Solutions Ltd. Contract Framework / Tender Award 201090 2000 Petrol 94-109 Allster Business Solutions Ltd. Contract Framework / Tender Award 201090 2001 Desel 2,341:19 Allster Business Solutions Ltd. Contract Framework / Tender Award 201090 2001 Desel 2,341:58 Allster Business Solutions Ltd. Contract Framework / Tender Award 201090 2001 Desel 4,651:60 Allster Business Solutions Ltd. Contract Framework / Tender Award 201090 2001 Desel 4,651:60 Allster Business Solutions Ltd. Contract Framework / Tender Award 201090 2001 Desel 4,651:60 Oli NRG Ltd. Contract Framework / Tender Award 201090 2001 Desel 4,651:60 Oli NRG Ltd. Contract Framework / Tender Award 201090 2001 Desel 4,651:60 Oli NRG Ltd. Contract Framework / Tender Award 201090 2001 Desel 6,833:55 Oli NRG Ltd. Contract Framework / Tender Award 201090 2001 Desel 6,833:55 Oli NRG Ltd. Contract Framework / Tender Award 201090 2001 Desel 6,833:55 Oli NRG Ltd. Contract Framework / Tender Award 201090 2001 Desel 6,823:55 Oli NRG Ltd. Contract Framework / Tender Award 201090 2001 Desel 6,823:55 Oli NRG Ltd. Contract Framework / Tender Award 201090 2001 Desel 6,823:55 Oli NRG Ltd. Contract Framework / Tender Award 201090 2001 Vehicle Repairs & Maintenance 640:58 Contract Framework / Tender Award 201090 2001 Vehicle Repairs & Maintenance 640:58 Contract Framework / Tender Award 201090 2001 Vehicle Repairs & Mainten | | | | | | |
| 201909 3000 Petrol 834.94 Alstar Business Solutions Ltd. Contract Framework Tender Award 201909 3000 Petrol 880.79 Alstar Business Solutions Ltd. Contract Framework Tender Award 201909 3000 Petrol 880.79 Alstar Business Solutions Ltd. Contract Framework Tender Award 201909 3000 Petrol 880.79 Alstar Business Solutions Ltd. Contract Framework Tender Award 201909 3001 Desel 2,314.18 Alstar Business Solutions Ltd. Contract Framework Tender Award 201909 3001 Desel 2,315.88 Alstar Business Solutions Ltd. Contract Framework Tender Award 201909 3001 Desel 1,829.86 Alstar Business Solutions Ltd. Contract Framework Tender Award 201909 3001 Desel 4,990.37 Olive Business Solutions Ltd. Contract Framework Tender Award 201909 3001 Desel 4,990.37 Olive Business Solutions Ltd. Contract Framework Tender Award 201909 3001 Desel 4,990.37 Olive Business Solutions Ltd. Contract Framework Tender Award 201909 3001 Desel 4,990.37 Olive Business Solutions Ltd. Contract Framework Tender Award 201909 3001 Desel 4,990.37 Olive Business Solutions Ltd. Contract Framework Tender Award 201909 3001 Desel 6,833.96 Olive Business Solutions Ltd. Contract Framework Tender Award 201909 3001 Desel 6,833.96 Olive Business Solutions Ltd. Contract Framework Tender Award 201909 3001 Desel 2,228.39 Alstar Business Solutions Ltd. Contract Framework Tender Award 201909 3001 Desel 2,228.39 Alstar Business Solutions Ltd. Contract Framework Tender Award 201909 3001 Desel 2,228.39 Alstar Business Solutions Ltd. Contract Framework Tender Award 201909 3001 Desel 2,228.39 Alstar Business Solutions Ltd. Contract Framework Tender Award 201909 3001 Desel 2,228.39 Alstar Business Solutions Ltd. Contract Framework Tender Award 201909 3001 Desel 2,228.39 Alstar Business Solutions Ltd. Contract Framework Tender Award 201909 3001 Vehicle Repairs & Maintenance 2,094.0 | | | | | | |
| 201909 3000 Petrol 843,06 Alster Business Solutions Ltd. Contract Framework / Tender Award 201909 3000 Petrol 894,42 Alster Business Solutions Ltd. Contract Framework / Tender Award 201909 3000 Petrol 894,42 Alster Business Solutions Ltd. Contract Framework / Tender Award 201909 3000 Petrol 894,42 Alster Business Solutions Ltd. Contract Framework / Tender Award 201909 3001 Deseil 2,315,88 Alster Business Solutions Ltd. Contract Framework / Tender Award 201909 3001 Deseil 2,315,88 Alster Business Solutions Ltd. Contract Framework / Tender Award 201909 3001 Deseil 4,990,37 Oli NRG Ltd. Contract Framework / Tender Award 201909 3001 Deseil 4,990,37 Oli NRG Ltd. Contract Framework / Tender Award 201909 3001 Deseil 4,990,37 Oli NRG Ltd. Contract Framework / Tender Award 201909 3001 Deseil 6,853,96 Oli NRG Ltd. Contract Framework / Tender Award 201909 3001 Deseil 6,853,96 Oli NRG Ltd. Contract Framework / Tender Award 201909 3001 Deseil 6,853,96 Oli NRG Ltd. Contract Framework / Tender Award 201909 3001 Deseil 6,853,96 Oli NRG Ltd. Contract Framework / Tender Award 201909 3001 Deseil 6,853,96 Oli NRG Ltd. Contract Framework / Tender Award 201909 3001 Deseil 6,984,45 Oli NRG Ltd. Contract Framework / Tender Award 201909 3001 Deseil 6,984,45 Oli NRG Ltd. Contract Framework / Tender Award 201909 3001 Deseil 6,984,45 Oli NRG Ltd. Contract Framework / Tender Award 201909 3001 Deseil 6,984,45 Oli NRG Ltd. Contract Framework / Tender Award 201909 3001 Deseil Contract Framework / Tender Award 201909 3001 Deseil Contract Framework / Tender Award 201909 3001 Deseil Contract Framework / Tender Award 201909 3001 Vehicle Repairs & Maintenance 960,97 Cf. Motioning Services Ltd. Contract Framework / Tender Award 201909 3000 Vehicle Repairs & Maintenance 960,97 Cf. Motioning Services Ltd. Contract Framework / Tender A | | | | | | |
| 1979 1970 | | | | | | |
| 201909 2000 Petrol 964.42 Allstar Business Solutions Ltd. Contract Framework / Tender Award 201909 2001 Diesel 2,341.19 Allstar Business Solutions Ltd. Contract Framework / Tender Award 201909 2001 Diesel 2,341.19 Allstar Business Solutions Ltd. Contract Framework / Tender Award 201909 2001 Diesel 4,990.37 Olive 4,000.00 Olive 4,990.37 Olive 4,000.00 O | | | | | | |
| 291909 2000 Petrol 2315.88 Allstat Business Solutions Ltd. Contract Framework / Finder Award 201909 2001 Diesel 2,315.88 Allstat Business Solutions Ltd. Contract Framework / Finder Award 201909 2001 Diesel 2,315.88 Allstat Business Solutions Ltd. Contract Framework / Finder Award 201909 2001 Diesel 4,055.60 Qui NRG Ltd. Contract Framework / Finder Award 201909 2001 Diesel 4,055.60 Qui NRG Ltd. Contract Framework / Finder Award 201909 2001 Diesel 4,055.60 Qui NRG Ltd. Contract Framework / Finder Award 201909 2001 Diesel 4,055.60 Qui NRG Ltd. Contract Framework / Finder Award 201909 2001 Diesel 2,219.74 Allstat Business Solutions Ltd. Contract Framework / Finder Award 201909 2001 Diesel 2,220.30 Allstat Business Solutions Ltd. Contract Framework / Finder Award 201909 2001 Diesel 2,220.30 Allstat Business Solutions Ltd. Contract Framework / Finder Award 201909 2001 Diesel 2,220.30 Allstat Business Solutions Ltd. Contract Framework / Finder Award 201909 2001 Diesel 2,220.30 Allstat Business Solutions Ltd. Contract Framework / Finder Award 201909 2001 Diesel 2,220.30 Allstat Business Solutions Ltd. Contract Framework / Finder Award 201909 2001 Diesel 2,200.30 Allstat Business Solutions Ltd. Contract Framework / Finder Award 201909 2001 Diesel 2,200.30 Allstat Business Solutions Ltd. Contract Framework / Finder Award 201909 2001 Vehicle Repairs & Maintenance 2,201.20 Ci NRG Ltd. Contract Framework / Finder Award 201909 2001 Vehicle Repairs & Maintenance 2,201.20 Ci NRG Ltd. Contract Framework / Finder Award 201909 2000 Vehicle Repairs & Maintenance 2,304.46 CF Motoring Services Ltd. Contract Framework / Finder Award 201909 2000 Vehicle Repairs & Maintenance 2,304.46 CF Motoring Services Ltd. Contract Framework / Finder Award 201909 2000 Vehicle Repairs & Maintenance 2,400.40 Contract Framework / Finder Award 201909 200 | | | | | | |
| 201009 2001 Diesel 2,241.19 Allstar Business Solutions Ltd. Contract Framework / Tender Award 201909 2001 Diesel 1,625.66 Allstar Business Solutions Ltd. Contract Framework / Tender Award 201909 2001 Diesel 4,695.60 Ol NRG Ltd. Contract Framework / Tender Award 201909 2001 Diesel 4,995.17 Contract Framework / Tender Award 201909 2001 Diesel 4,995.17 Contract Framework / Tender Award 201909 2001 Diesel 4,995.17 Contract Framework / Tender Award 201909 2001 Diesel 6,833.96 Contract Framework / Tender Award 201909 2001 Diesel 2,228.39 Allstar Business Solutions Ltd. Contract Framework / Tender Award 201909 2001 Diesel 2,228.39 Allstar Business Solutions Ltd. Contract Framework / Tender Award 201909 2001 Diesel 2,228.39 Allstar Business Solutions Ltd. Contract Framework / Tender Award 201909 2001 Diesel 2,290.20 Ol NRG Ltd. Contract Framework / Tender Award 201909 2001 Diesel 2,290.20 Ol NRG Ltd. Contract Framework / Tender Award 201909 2002 Verholds Repairs & Maintenance 640.89 Contract Framework / Tender Award 201909 2002 Verholds Repairs & Maintenance 660.97 CP Motoring Services Ltd. Contract Framework / Tender Award 201909 2002 Verholds Repairs & Maintenance 660.97 CP Motoring Services Ltd. Contract Framework / Tender Award 201909 2009 Verholds Repairs & Maintenance 660.97 CP Motoring Services Ltd. Contract Framework / Tender Award 201909 2009 Verholds Repairs & Maintenance 660.97 CP Motoring Services Ltd. Contract Framework / Tender Award 201909 2009 Verholds Repairs & Maintenance 660.97 Contract Framework / Tender Award 201909 2009 Verholds Repairs & Maintenance 660.97 Contract Framework / Tender Award 201909 2009 Verholds Repairs & Maintenance 670.90 CP Motoring Services Ltd. Contract Framework / Tender Award 201909 2009 Verholds Repairs & Maintenance 670.90 CP Motoring Services Ltd. Contract Framework / Tender Aw | | | | | | |
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| 201909 | 9000 | Stock | 2,401.80 | Scenesafe | Contract Framework / Tender Award |
|--------|------|-------|----------|----------------------------|-----------------------------------|
| 201909 | 9000 | Stock | 1,210.00 | Peter Jones (ILG)Ltd. | Contract Framework / Tender Award |
| 201909 | 9000 | Stock | 667.60 | Try & Lilly Ltd. | Contract Framework / Tender Award |
| 201909 | 9000 | Stock | 780.00 | C W Headdress | Contract Framework / Tender Award |
| 201909 | 9000 | Stock | 4,164.38 | Scenesafe | Contract Framework / Tender Award |
| 201909 | 9000 | Stock | 914.95 | Workwear Express Ltd. | Contract Framework / Tender Award |
| 201909 | 9000 | Stock | 703.12 | H Squared Electronics Ltd. | Contract Framework / Tender Award |
| 201909 | 9000 | Stock | 1,033.50 | Cromwell Polythene Ltd. | Contract Framework / Tender Award |
| 201909 | 9000 | Stock | 1,680.00 | Hi-Tec Europe Ltd. | Contract Framework / Tender Award |
| 201909 | 9000 | Stock | 1,325.00 | Lion Laboratories plc | Contract Framework / Tender Award |
| 201909 | 9000 | Stock | 776.00 | PMD Magnetics | Contract Framework / Tender Award |
| 201909 | 9000 | Stock | 1,312.00 | James Walker Textiles Ltd. | Contract Framework / Tender Award |
| 201909 | 9000 | Stock | 1,819.40 | Try & Lilly Ltd. | Contract Framework / Tender Award |