

Period	Account	Account Description	Amount
201506	4715	Estate agents fees	1,599.50
201506	4825	Miscellaneous Subscriptions	3,600.00
201506	4825	Miscellaneous Subscriptions	500.00
201506	4872	Room hire	500.00
201506	5075	Miscellaneous / Other Contributions	500.00
201506	5106	Victims Commissioning	10,500.00
201506	5106	Victims Commissioning	6,750.00
201506	5107	Restorative Justice Grant	695.00
201506	5200	Personnel Services	1,652.00
201506	8001	Land and buildings additions in year	3,088.26
201506	8001	Land and buildings additions in year	18,006.92
201506	8001	Land and buildings additions in year	2,842.50
201506	8001	Land and buildings additions in year	9,320.00
201506	8001	Land and buildings additions in year	10,404.55
201506	8001	Land and buildings additions in year	3,783.00
201506	8001	Land and buildings additions in year	650.00
201506	8001	Land and buildings additions in year	5,975.00
201506	8001	Land and buildings additions in year	4,330.00
201506	8101	Vehicles addition in year	5,275.00
201506	8101	Vehicles addition in year	5,275.00
201506	8101	Vehicles addition in year	14,208.46
201506	8201	Fixtures, fittings & equip addition in year	2,427.78
201506	8201	Fixtures, fittings & equip addition in year	2,538.00
201506	8201	Fixtures, fittings & equip addition in year	1,233.44
201506	8201	Fixtures, fittings & equip addition in year	3,465.00
201506	8201	Fixtures, fittings & equip addition in year	1,421.00
201506	8201	Fixtures, fittings & equip addition in year	1,700.00
201506	8201	Fixtures, fittings & equip addition in year	46,310.00
201506	8201	Fixtures, fittings & equip addition in year	2,013.00
201506	8201	Fixtures, fittings & equip addition in year	5,500.00

Supplier	Value for Money
Robinsons Durham Ltd	Contract Framework / Tender Award
Precise Media Monitoring Ltd	Contract Framework / Tender Award
ICVA	Sole Supplier
Sedgefield Racing & Events	Contract Framework / Tender Award
Gay Advice Darlington	Grant Award
Victim Support County Durham	Grant Award
Victim Support County Durham	Grant Award
Red Snapper Learning Ltd	Grant Award
Durham County Council	Collaboration / SLA
Graham Facilities Management	Contract Framework / Tender Award
Interserve Construction Limited	Contract Framework / Tender Award
Ward Hadaway	Contract Framework / Tender Award
Northern Powergrid (Northeast Ltd)	Contract Framework / Tender Award
Northern Gas Networks	Contract Framework / Tender Award
Ward Hadaway	Contract Framework / Tender Award
LEF Joinery	Contract Framework / Tender Award
Robex Contracting Limited	Contract Framework / Tender Award
3E Consulting Engineers Ltd	Contract Framework / Tender Award
Crown Conversion Ltd	Contract Framework / Tender Award
Crown Conversion Ltd	Contract Framework / Tender Award
General Motors UK Ltd	Contract Framework / Tender Award
Probrand Limited	Contract Framework / Tender Award
Capita Secure Information Systems Ltd	Contract Framework / Tender Award
Probrand Limited	Contract Framework / Tender Award
Civica UK Ltd	Contract Framework / Tender Award
CDS Security Ltd	Contract Framework / Tender Award
The Nine Software Company Ltd	Contract Framework / Tender Award
Sepura plc	Contract Framework / Tender Award
Probrand Limited	Contract Framework / Tender Award
Clearstone Telecoms PLC	Contract Framework / Tender Award