

Period	Account	Account Description	Amount	Supplier
201507	4000	General Equipment	516.84	Durham County Council
201507	4011	Communications purchases	3,000.00	Darlington Borough Council
201507	4412	Mobile Phones - Rental	750.00	Vodafone
201507	5101	Community Safety Grants	7,976.53	University of Durham
201507	5106	Victims Commissioning	61,231.00	Victim Support County Durham
201507	5106	Victims Commissioning	36,030.00	Rape & Sexual Abuse Counselling Centre
201507	5201	Financial Services	11,600.00	Durham County Council
201507	5201	Financial Services	4,799.77	Government Actuaries Department
201507	8001	Land and buildings additions in year	1,149.00	Candela Traditional Lightry
201507	8001	Land and buildings additions in year	2,735.00	Ward Hadaway
201507	8001	Land and buildings additions in year	1,687.20	Turner & Townsend
201507	8101	Vehicles addition in year	50,847.57	General Motors UK Ltd
201507	8101	Vehicles addition in year	21,494.95	General Motors UK Ltd
201507	8101	Vehicles addition in year	8,919.83	General Motors UK Ltd
201507	8101	Vehicles addition in year	21,494.95	General Motors UK Ltd
201507	8101	Vehicles addition in year	21,494.95	General Motors UK Ltd
201507	8101	Vehicles addition in year	21,494.95	General Motors UK Ltd
201507	8101	Vehicles addition in year	16,512.15	General Motors UK Ltd
201507	8101	Vehicles addition in year	21,494.95	General Motors UK Ltd
201507	8101	Vehicles addition in year	21,494.95	General Motors UK Ltd
201507	8101	Vehicles addition in year	21,494.95	General Motors UK Ltd
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201507	8101	Vehicles addition in year	8,919.83	General Motors UK Ltd
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201507	8101	Vehicles addition in year	21,494.95	General Motors UK Ltd
201507	8101	Vehicles addition in year	28,990.00	Cooper BMW York
201507	8201	Fixtures, fittings & equip addition in year	1,790.00	EE
201507	8201	Fixtures, fittings & equip addition in year	1,920.00	TRL Technology Ltd
201507	8201	Fixtures, fittings & equip addition in year	672.55	BT iNet
201507	8201	Fixtures, fittings & equip addition in year	4,535.00	Civica UK Ltd
201507	8201	Fixtures, fittings & equip addition in year	1,969.44	Probrand Limited
201507	8201	Fixtures, fittings & equip addition in year	1,200.00	The Nine Software Company Ltd
201507	8201	Fixtures, fittings & equip addition in year	2,700.00	NCC Services Limited

201507	8201	Fixtures, fittings & equip addition in year	8,482.48	Kelway Ltd
201507	8201	Fixtures, fittings & equip addition in year	17,000.00	Sepura plc
201507	8201	Fixtures, fittings & equip addition in year	9,221.10	Port-P Limited
201507	8201	Fixtures, fittings & equip addition in year	527.38	Probrand Limited
201507	8201	Fixtures, fittings & equip addition in year	1,088.72	Port-P Limited
201507	8201	Fixtures, fittings & equip addition in year	3,288.83	Avatu Limited
201507	8201	Fixtures, fittings & equip addition in year	1,992.60	Port-P Limited

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