

Period	Account Description	Amount	Supplier	Value for Money
201512	Training Fees	5,000.00	U Care Share Foundation	Contract Framework / Tender Award
201512	Conference Fees	827.00	The Durham Centre Ltd	Contract Framework / Tender Award
201512	Miscellaneous Subscriptions	940.00	Assoc. of Police Authority Chief Executives	Contract Framework / Tender Award
201512	Miscellaneous / Other Contributions	21,647.21	Darlington Borough Council	Grant Award
201512	Miscellaneous / Other Contributions	990.00	Darlington Borough Council	Grant Award
201512	Miscellaneous / Other Contributions	3,195.67	Unite Ltd	Grant Award
201512	Community Safety Grants	44,766.00	Darlington Borough Council	Grant Award
201512	Community Safety Grants	162,177.00	Durham County Council	Grant Award
201512	Victims Commissioning	5,000.00	Safe in Tees Valley Limited	Contract Framework / Tender Award
201512	Victims Commissioning	42,196.00	Victim Support County Durham	Grant Award
201512	Victims Commissioning	34,773.00	Victim Support County Durham	Grant Award
201512	Victims Commissioning	16,235.00	Rape & Sexual Abuse Counselling Centre	Grant Award
201512	Restorative Justice Grant	13,047.21	Durham County Council	Grant Award
201512	Restorative Justice Grant	24,704.00	Durham County Council	Grant Award
201512	Restorative Justice Grant	24,192.00	Restorative Solutions CIC	Grant Award
201512	External Audit Fees	1,500.00	Mazars LLP	Contract Framework / Tender Award
201512	External Audit Fees	3,243.00	Mazars LLP	Contract Framework / Tender Award
201512	Land and buildings additions in year	21,272.10	Wharton Construction Ltd	Contract Framework / Tender Award
201512	Land and buildings additions in year	2,463.71	Elder Lester Ltd	Contract Framework / Tender Award
201512	Land and buildings additions in year	3,000.00	Turner & Townsend	Contract Framework / Tender Award
201512	Land and buildings additions in year	954.05	Shaun Stokoe, Electrical Services Ltd	Contract Framework / Tender Award
201512	Land and buildings additions in year	9,668.38	Graham Facilities Management	Contract Framework / Tender Award
201512	Land and buildings additions in year	541.87	Baileys Blind Co Ltd	Contract Framework / Tender Award
201512	Vehicles addition in year	7,388.94	Peugeot Motor Co Ltd	Contract Framework / Tender Award
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201512	Vehicles addition in year	4,460.59	Coleman Milne	Contract Framework / Tender Award
201512	Vehicles addition in year	11,875.30	General Motors UK Ltd	Contract Framework / Tender Award
201512	Fixtures, fittings & equip addition in year	1,833.82	Specialist Computer Centres Ltd	Contract Framework / Tender Award
201512	Fixtures, fittings & equip addition in year	33,272.27	Port-P Limited	Contract Framework / Tender Award
201512	Fixtures, fittings & equip addition in year	4,843.76	Specialist Computer Centres Ltd	Contract Framework / Tender Award
201512	Fixtures, fittings & equip addition in year	14,066.52	Probrand Limited	Contract Framework / Tender Award
201512	Fixtures, fittings & equip addition in year	3,500.00	Capita Secure Information Systems Ltd	Contract Framework / Tender Award
201512	Fixtures, fittings & equip addition in year	4,196.78	ABM UK	Contract Framework / Tender Award
201512	Fixtures, fittings & equip addition in year	4,070.35	ABM UK	Contract Framework / Tender Award
201512	Fixtures, fittings & equip addition in year	11,206.80	Port-P Limited	Contract Framework / Tender Award
201512	Fixtures, fittings & equip addition in year	6,563.00	Sonic Communications Ltd	Contract Framework / Tender Award
201512	Fixtures, fittings & equip addition in year	1,008.92	Scotia UK plc	Contract Framework / Tender Award
201512	Fixtures, fittings & equip addition in year	900.36	Port-P Limited	Contract Framework / Tender Award
201512	Fixtures, fittings & equip addition in year	2,400.00	Unit 4 Business Software Ltd	Contract Framework / Tender Award
201512	Fixtures, fittings & equip addition in year	1,266.75	ABM UK	Contract Framework / Tender Award
201512	Fixtures, fittings & equip addition in year	27,450.00	ABM UK	Contract Framework / Tender Award
201512	Fixtures, fittings & equip addition in year	3,150.00	ABM UK	Contract Framework / Tender Award
201512	Fixtures, fittings & equip addition in year	3,874.93	ABM UK	Contract Framework / Tender Award
201512	Fixtures, fittings & equip addition in year	3,570.00	Peter Jones (ILG)Ltd	Contract Framework / Tender Award
201512	Fixtures, fittings & equip addition in year	1,055.50	Specialist Computer Centres Ltd	Contract Framework / Tender Award