Period	Account	Account Description	Amount
201601	4011	Communications purchases	941.00
201601	4300	ICT Hardware - Purchases	733.34
201601	4825	Miscellaneous Subscriptions	625.00
201601	5075	Miscellaneous / Other Contributions	17,500.00
201601	5106	Victims Commissioning	1,336.50
201601	5106	Victims Commissioning	500.00
201601	5204	External Audit Fees	3,243.00
201601	8001	Land and buildings additions in year	12,801.48
201601	8001	Land and buildings additions in year	1,259.76
201601	8001	Land and buildings additions in year	32,387.54
201601	8001	Land and buildings additions in year	1,066.44
201601	8001	Land and buildings additions in year	9,106.95
201601	8001	Land and buildings additions in year	1,046.00
201601	8001	Land and buildings additions in year	9,075.00
201601	8001	Land and buildings additions in year	1,440.00
201601	8101	Vehicles addition in year	1,178.52
201601	8101	Vehicles addition in year	12,577.71
201601	8101	Vehicles addition in year	13,217.25
201601	8201	Fixtures, fittings & equip addition in year	785.00
201601	8201	Fixtures, fittings & equip addition in year	850.72
201601	8201	Fixtures, fittings & equip addition in year	1,341.36
201601	8201	Fixtures, fittings & equip addition in year	8,090.00
201601	8201	Fixtures, fittings & equip addition in year	2,444.64
201601	8201	Fixtures, fittings & equip addition in year	4,370.00
201601	8201	Fixtures, fittings & equip addition in year	1,182.00
201601	8201	Fixtures, fittings & equip addition in year	840.00
201601	8201	Fixtures, fittings & equip addition in year	30,300.00
201601	8201	Fixtures, fittings & equip addition in year	1,200.00
201601	8201	Fixtures, fittings & equip addition in year	1,080.00
201601	8201	Fixtures, fittings & equip addition in year	600.00
201601	8201	Fixtures, fittings & equip addition in year	3,600.00
201601	8201	Fixtures, fittings & equip addition in year	7,200.00
201601	8201	Fixtures, fittings & equip addition in year	900.00
201601	8201	Fixtures, fittings & equip addition in year	1,179.00
201601	8201	Fixtures, fittings & equip addition in year	574.29
201601	8201	Fixtures, fittings & equip addition in year	710.78
201601	8201	Fixtures, fittings & equip addition in year	3,101.00
201601	8201	Fixtures, fittings & equip addition in year	799.75
201601	8201	Fixtures, fittings & equip addition in year	13,516.00
201601	8201	Fixtures, fittings & equip addition in year	10,998.00
201601	8201	Fixtures, fittings & equip addition in year	600.00
201601	8201	Fixtures, fittings & equip addition in year	21,913.80
201601	8201	Fixtures, fittings & equip addition in year	1,776.00

Supplier	Value for Money
Zengenti	Contract Framework / Tender Award
Durham County Council	Contract Framework / Tender Award
ICVA	Contract Framework / Tender Award
Durham Agency Against Crime	Grant Award
Port-P Limited	Contract Framework / Tender Award
Safe in Tees Valley Limited	Contract Framework / Tender Award
Mazars LLP	Contract Framework / Tender Award
Wharton Construction Ltd	Contract Framework / Tender Award
Graham Facilities Management	Contract Framework / Tender Award
Graham Facilities Management	Contract Framework / Tender Award
Graham Facilities Management	Contract Framework / Tender Award
Cell Security Limited	Contract Framework / Tender Award
Cell Security Limited	Contract Framework / Tender Award
Ian Carswell Associates	Contract Framework / Tender Award
Dominic Marshall	Contract Framework / Tender Award
Coleman Milne	Contract Framework / Tender Award
Lookers Corporate	Contract Framework / Tender Award
Ford Motor Co Ltd	Contract Framework / Tender Award
NCC Services Limited	Contract Framework / Tender Award
Phoenix Software Limited	Contract Framework / Tender Award
Phoenix Software Limited	Contract Framework / Tender Award
eCloud Ltd	Contract Framework / Tender Award
Port-P Limited	Contract Framework / Tender Award
Sepura plc	Contract Framework / Tender Award
Sonic Communications Ltd	Contract Framework / Tender Award
DM Music Ltd	Contract Framework / Tender Award
Sopra Steria Group	Contract Framework / Tender Award
Unit 4 Business Software Ltd	Contract Framework / Tender Award
Unit 4 Business Software Ltd	Contract Framework / Tender Award
Unit 4 Business Software Ltd	Contract Framework / Tender Award
Unit 4 Business Software Ltd	Contract Framework / Tender Award
Unit 4 Business Software Ltd	Contract Framework / Tender Award
Unit 4 Business Software Ltd	Contract Framework / Tender Award
Port-P Limited	Contract Framework / Tender Award
Specialist Computer Centres Ltd	Contract Framework / Tender Award
Port-P Limited	Contract Framework / Tender Award
Port-P Limited	Contract Framework / Tender Award
Port-P Limited	Contract Framework / Tender Award
3M UK Ltd	Contract Framework / Tender Award
3M UK Ltd	Contract Framework / Tender Award
3M UK Ltd	Contract Framework / Tender Award
3M UK Ltd	Contract Framework / Tender Award
3M UK Ltd	Contract Framework / Tender Award