

Period	Account	Account Description	Amount
201602	3201	Staff travel (Train, Taxis, Bus, Air) - Police & Other Staff	1,779.45
201602	4300	ICT Hardware - Purchases	672.59
201602	4705	Legal Expenses	1,650.00
201602	4826	Organisation Memberships	19,750.00
201602	4826	Organisation Memberships	60,000.00
201602	5075	Miscellaneous / Other Contributions	1,095.00
201602	5075	Miscellaneous / Other Contributions	1,512.00
201602	5075	Miscellaneous / Other Contributions	4,450.00
201602	5075	Miscellaneous / Other Contributions	500.00
201602	5101	Community Safety Grants	31,300.00
201602	5101	Community Safety Grants	8,933.55
201602	5101	Community Safety Grants	500.00
201602	5101	Community Safety Grants	111,111.00
201602	5106	Victims Commissioning	17,524.00
201602	5106	Victims Commissioning	21,000.00
201602	5106	Victims Commissioning	17,524.00
201602	5107	Restorative Justice Grant	49,000.00
201602	5107	Restorative Justice Grant	682.00
201602	5201	Financial Services	11,646.75
201602	5204	External Audit Fees	3,000.00
201602	8001	Land and buildings additions in year	567.43
201602	8001	Land and buildings additions in year	4,655.03
201602	8001	Land and buildings additions in year	1,993.75
201602	8001	Land and buildings additions in year	4,276.25
201602	8001	Land and buildings additions in year	742.72
201602	8001	Land and buildings additions in year	13,895.80
201602	8001	Land and buildings additions in year	765.00
201602	8201	Fixtures, fittings & equip addition in year	7,700.00
201602	8201	Fixtures, fittings & equip addition in year	544.17
201602	8201	Fixtures, fittings & equip addition in year	788.00
201602	8201	Fixtures, fittings & equip addition in year	848.00
201602	8201	Fixtures, fittings & equip addition in year	1,087.50
201602	8201	Fixtures, fittings & equip addition in year	6,029.47
201602	8201	Fixtures, fittings & equip addition in year	10,437.84
201602	8201	Fixtures, fittings & equip addition in year	13,710.32
201602	8201	Fixtures, fittings & equip addition in year	1,230.00
201602	8201	Fixtures, fittings & equip addition in year	3,600.00
201602	8201	Fixtures, fittings & equip addition in year	1,800.00
201602	8201	Fixtures, fittings & equip addition in year	14,850.00

Supplier	Value for Money
Durham County Council	Contract Framework / Tender Award
Durham County Council	Contract Framework / Tender Award
5 Essex Court	Contract Framework / Tender Award
Association of Police & Crime Commissioners	Contract Framework / Tender Award
Police ICT	Contract Framework / Tender Award
Association of Police & Crime Commissioners	Grant Award
North Yorkshire PCC	Grant Award
Show Racism the Red Card	Grant Award
Durham Pride UK	Grant Award
Darlington Borough Council	Grant Award
University of Durham	Grant Award
Darlington Borough Council	Grant Award
County Durham Community Foundation	Grant Award
Safe in Tees Valley Limited	Contract Framework / Tender Award
Safe in Tees Valley Limited	Contract Framework / Tender Award
Safe in Tees Valley Limited	Contract Framework / Tender Award
Darlington Borough Council	Grant Award
Quince Technologies Ltd	Contract Framework / Tender Award
Durham County Council	Collaboration / SLA
Mazars LLP	Contract Framework / Tender Award
Graham Facilities Management	Contract Framework / Tender Award
Ian Carswell Associates	Contract Framework / Tender Award
Maurice Daley Partnership	Contract Framework / Tender Award
Maurice Daley Partnership	Contract Framework / Tender Award
GVA Grimley LLP	Contract Framework / Tender Award
Graham Facilities Management	Contract Framework / Tender Award
Ellis Signs Ltd	Contract Framework / Tender Award
Sec-1 Ltd	Contract Framework / Tender Award
Graham Facilities Management	Contract Framework / Tender Award
ESRI UK	Contract Framework / Tender Award
Waterstons Limited	Contract Framework / Tender Award
Capita Secure Information Systems Ltd	Contract Framework / Tender Award
BT Business Direct	Contract Framework / Tender Award
BT Business Direct	Contract Framework / Tender Award
Capita IT Services (trading as S3)	Contract Framework / Tender Award
Beachcroft LLP	Contract Framework / Tender Award
Unit 4 Business Software Ltd	Contract Framework / Tender Award
Unit 4 Business Software Ltd	Contract Framework / Tender Award
IntaForensics	Contract Framework / Tender Award