

Period	Account	Account Description	Amount
201603	1800	Training Fees	5,000.00
201603	4000	General Equipment	808.85
201603	4304	ICT In-house maintenance	13,878.91
201603	5075	Miscellaneous / Other Contributions	1,000.00
201603	5075	Miscellaneous / Other Contributions	4,450.00
201603	5106	Victims Commissioning	6,000.00
201603	5106	Victims Commissioning	21,000.00
201603	8001	Land and buildings additions in year	2,134.14
201603	8001	Land and buildings additions in year	4,950.00
201603	8001	Land and buildings additions in year	4,275.00
201603	8001	Land and buildings additions in year	1,449.27
201603	8001	Land and buildings additions in year	851.00
201603	8001	Land and buildings additions in year	950.00
201603	8101	Vehicles addition in year	22,823.72
201603	8201	Fixtures, fittings & equip addition in year	5,970.00
201603	8201	Fixtures, fittings & equip addition in year	3,093.23
201603	8201	Fixtures, fittings & equip addition in year	3,471.84
201603	8201	Fixtures, fittings & equip addition in year	3,114.00
201603	8201	Fixtures, fittings & equip addition in year	719.24
201603	8201	Fixtures, fittings & equip addition in year	727.50
201603	8201	Fixtures, fittings & equip addition in year	5,289.55
201603	8201	Fixtures, fittings & equip addition in year	6,000.00
201603	8201	Fixtures, fittings & equip addition in year	756.60
201603	8201	Fixtures, fittings & equip addition in year	1,134.90
201603	8201	Fixtures, fittings & equip addition in year	882.64
201603	8201	Fixtures, fittings & equip addition in year	771.37

Supplier	Value for Money
U Care Share Foundation	Contract Framework / Tender Award
Hotline Group Ltd	Contract Framework / Tender Award
Durham County Council	Collaboration / SLA
Age UK Darlington	Grant Award
Show Racism the Red Card	Grant Award
Durham County Council	Grant Award
Safe in Tees Valley Limited	Contract Framework / Tender Award
PTS Demolition & Dismantling Ltd	Contract Framework / Tender Award
APEC Environmental	Contract Framework / Tender Award
APEC Environmental	Contract Framework / Tender Award
Graham Facilities Management	Contract Framework / Tender Award
Cell Security Limited	Contract Framework / Tender Award
Specialist Ventilation Services Ltd	Contract Framework / Tender Award
Ford Motor Co Ltd	Contract Framework / Tender Award
Specialist Computer Centres Ltd	Contract Framework / Tender Award
Probrand Limited	Contract Framework / Tender Award
Port-P Limited	Contract Framework / Tender Award
Probrand Limited	Contract Framework / Tender Award
Probrand Limited	Contract Framework / Tender Award
Probrand Limited	Contract Framework / Tender Award
Stone Computers	Contract Framework / Tender Award
IntaForensics	Contract Framework / Tender Award
Specialist Computer Centres Ltd	Contract Framework / Tender Award
Specialist Computer Centres Ltd	Contract Framework / Tender Award
Probrand Limited	Contract Framework / Tender Award
Graham Facilities Management	Contract Framework / Tender Award