

Period	Account	Account Description	Amount
201604	4000	General Equipment	1,179.77
201604	4000	General Equipment	2,338.00
201604	5101	Community Safety Grants	6,935.45
201604	5106	Victims Commissioning	4,497.00
201604	5106	Victims Commissioning	3,500.00
201604	5201	Financial Services	11,646.75
201604	5204	External Audit Fees	3,243.00
201604	5204	External Audit Fees	3,243.00
201604	8001	Land and buildings additions in year	3,217.50
201604	8001	Land and buildings additions in year	3,150.00
201604	8001	Land and buildings additions in year	3,665.00
201604	8001	Land and buildings additions in year	2,348.31
201604	8001	Land and buildings additions in year	938.07
201604	8001	Land and buildings additions in year	43,850.02
201604	8001	Land and buildings additions in year	5,067.92
201604	8001	Land and buildings additions in year	682.14
201604	8001	Land and buildings additions in year	7,480.00
201604	8201	Fixtures, fittings & equip addition in year	4,662.00
201604	8201	Fixtures, fittings & equip addition in year	2,210.00
201604	8201	Fixtures, fittings & equip addition in year	1,438.50
201604	8201	Fixtures, fittings & equip addition in year	692.40
201604	8201	Fixtures, fittings & equip addition in year	1,540.00
201604	8201	Fixtures, fittings & equip addition in year	3,380.00
201604	8201	Fixtures, fittings & equip addition in year	2,655.00
201604	8201	Fixtures, fittings & equip addition in year	813.86
201604	8201	Fixtures, fittings & equip addition in year	600.00
201604	8201	Fixtures, fittings & equip addition in year	1,369.39
201604	8201	Fixtures, fittings & equip addition in year	10,137.00
201604	8201	Fixtures, fittings & equip addition in year	6,473.36

Supplier	Value for Money
Durham County Council	Contract Framework / Tender Award
North News & Pictures	Contract Framework / Tender Award
Darlington Borough Council	Grant Award
The Coroners Courts Support Service	Grant Award
Hannah Bell	Grant Award
Durham County Council	Collaboration / SLA
Mazars LLP	Contract Framework / Tender Award
Mazars LLP	Contract Framework / Tender Award
Ward Hadaway	Contract Framework / Tender Award
APEC Environmental	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
Maval Electrical Eng Co Ltd	Contract Framework / Tender Award
Graham Facilities Management	Contract Framework / Tender Award
Shaun Stokoe, Electrical Services Ltd	Contract Framework / Tender Award
Crown Flooring Ltd	Contract Framework / Tender Award
Phoenix Software Limited	Contract Framework / Tender Award
Specialist Computer Centres Ltd	Contract Framework / Tender Award
Insight	Contract Framework / Tender Award
Shaun Stokoe, Electrical Services Ltd	Contract Framework / Tender Award
eCloud Ltd	Contract Framework / Tender Award
The Nine Software Company Ltd	Contract Framework / Tender Award
Port-P Limited	Contract Framework / Tender Award
Probrand Limited	Contract Framework / Tender Award
Unit 4 Business Software Ltd	Contract Framework / Tender Award
Port-P Limited	Contract Framework / Tender Award
3M UK Ltd	Contract Framework / Tender Award
Highways England Company Ld	Contract Framework / Tender Award