

Period	Account	Account Description	Amount
201605	3201	Staff travel (Train, Taxis, Bus, Air) - Police & Other Staff	1,116.28
201605	4303	ICT Software - Maintenance	1,882.00
201605	4825	Miscellaneous Subscriptions	3,600.00
201605	4825	Miscellaneous Subscriptions	1,061.00
201605	5075	Miscellaneous / Other Contributions	7,767.57
201605	5106	Victims Commissioning	21,000.00
201605	5106	Victims Commissioning	5,050.00
201605	5106	Victims Commissioning	21,000.00
201605	5204	External Audit Fees	3,243.00
201605	8001	Land and buildings additions in year	22,584.00
201605	8001	Land and buildings additions in year	69,362.41
201605	8001	Land and buildings additions in year	1,523.05
201605	8001	Land and buildings additions in year	5,995.00
201605	8001	Land and buildings additions in year	683.10
201605	8001	Land and buildings additions in year	22,073.70
201605	8001	Land and buildings additions in year	583.00
201605	8001	Land and buildings additions in year	1,123.32
201605	8101	Vehicles addition in year	7,501.39
201605	8101	Vehicles addition in year	7,501.39
201605	8201	Fixtures, fittings & equip addition in year	37,700.00
201605	8201	Fixtures, fittings & equip addition in year	885.12
201605	8201	Fixtures, fittings & equip addition in year	23,943.00
201605	8201	Fixtures, fittings & equip addition in year	1,540.00
201605	8201	Fixtures, fittings & equip addition in year	138,860.00
201605	8201	Fixtures, fittings & equip addition in year	50,000.00
201605	8201	Fixtures, fittings & equip addition in year	12,323.26
201605	8201	Fixtures, fittings & equip addition in year	8,780.00
201605	8201	Fixtures, fittings & equip addition in year	5,304.00
201605	8201	Fixtures, fittings & equip addition in year	3,932.15
201605	8201	Fixtures, fittings & equip addition in year	14,801.50
201605	8201	Fixtures, fittings & equip addition in year	1,125.00
201605	8201	Fixtures, fittings & equip addition in year	942.41
201605	8201	Fixtures, fittings & equip addition in year	24,077.17
201605	8201	Fixtures, fittings & equip addition in year	620.25
201605	8201	Fixtures, fittings & equip addition in year	2,400.00
201605	8201	Fixtures, fittings & equip addition in year	840.00
201605	8201	Fixtures, fittings & equip addition in year	600.00
201605	8201	Fixtures, fittings & equip addition in year	600.00
201605	8201	Fixtures, fittings & equip addition in year	1,935.12

Supplier	Value for Money
Durham County Council	Contract Framework / Tender Award
Zengenti	Contract Framework / Tender Award
Precise Media Monitoring Ltd	Contract Framework / Tender Award
NLA Media Access Ltd	Contract Framework / Tender Award
University of Durham	Grant Award
Safe in Tees Valley Limited	Contract Framework / Tender Award
Tees Valley Inclusion Project CIC	Grant Award
Safe in Tees Valley Limited	Contract Framework / Tender Award
Mazars LLP	Contract Framework / Tender Award
GVA Grimley LLP	Contract Framework / Tender Award
Maval Electrical Eng Co 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
Graham Facilities Management	Contract Framework / Tender Award
Chromazone	Contract Framework / Tender Award
Graham Facilities Management	Contract Framework / Tender Award
Peugeot Motor Co Ltd	Contract Framework / Tender Award
Peugeot Motor Co Ltd	Contract Framework / Tender Award
EE	Contract Framework / Tender Award
Graham Facilities Management	Contract Framework / Tender Award
Specialist Computer Centres Ltd	Contract Framework / Tender Award
Insight	Contract Framework / Tender Award
Capita Case & Records Solutions	Contract Framework / Tender Award
Capita Secure Information Systems Ltd	Contract Framework / Tender Award
Vodafone Limited	Contract Framework / Tender Award
Phoenix Software Limited	Contract Framework / Tender Award
Specialist Computer Centres Ltd	Contract Framework / Tender Award
Specialist Computer Centres Ltd	Contract Framework / Tender Award
Capita IT Services (trading as S3)	Contract Framework / Tender Award
Sapura plc	Contract Framework / Tender Award
Port-P Limited	Contract Framework / Tender Award
Openview Security Solutions Ltd	Contract Framework / Tender Award
Durham County Council	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
Specialist Computer Centres Ltd	Contract Framework / Tender Award