

Period	Account(T)	Amount	Ap/Ar ID(T)	Value for Money
201609	General Equipment	1,695.00	Shaun Stokoe, Electrical Services Ltd	Contract Framework/Tender Award
201609	Community Safety Grants	375,955.00	Durham County Council	Grant Award
201609	Victims Commissioning	2,100.00	Social Enterprise Acumen CIC	Grant Award
201609	Victims Commissioning	34,400.00	Rape & Sexual Abuse Counselling Centre	Grant Award
201609	Victims Commissioning	21,000.00	Safe in Tees Valley Limited	Grant Award
201609	Victims Commissioning	4,000.00	Darlington Borough Council	Grant Award
201609	Land and buildings additions in year	5,170.41	Maval Electrical Eng Co Ltd	Contract Framework/Tender Award
201609	Land and buildings additions in year	9,779.00	Graham Facilities Management	Contract Framework/Tender Award
201609	Land and buildings additions in year	2,346.64	Graham Facilities Management	Contract Framework/Tender Award
201609	Land and buildings additions in year	2,773.80	Graham Facilities Management	Contract Framework/Tender Award
201609	Land and buildings additions in year	4,285.95	Maval Electrical Eng Co Ltd	Contract Framework/Tender Award
201609	Land and buildings additions in year	3,324.02	Graham Facilities Management	Contract Framework/Tender Award
201609	Land and buildings additions in year	4,961.84	Graham Facilities Management	Contract Framework/Tender Award
201609	Land and buildings additions in year	2,779.15	Graham Facilities Management	Contract Framework/Tender Award
201609	Land and buildings additions in year	834.84	Graham Facilities Management	Contract Framework/Tender Award
201609	Land and buildings additions in year	981.76	Graham Facilities Management	Contract Framework/Tender Award
201609	Land and buildings additions in year	1,135.65	Graham Facilities Management	Contract Framework/Tender Award
201609	Land and buildings additions in year	1,226.54	Graham Facilities Management	Contract Framework/Tender Award
201609	Land and buildings additions in year	550.00	Storage Equipment Safety Services Ltd	Contract Framework/Tender Award
201609	Land and buildings additions in year	1,395.10	Graham Facilities Management	Contract Framework/Tender Award
201609	Land and buildings additions in year	807.67	Graham Facilities Management	Contract Framework/Tender Award
201609	Land and buildings additions in year	2,280.00	Cell Security Limited	Contract Framework/Tender Award
201609	Land and buildings additions in year	600.00	Dominic Marshall	Contract Framework/Tender Award
201609	Vehicles addition in year	21,354.52	Park Lane Ltd	Contract Framework/Tender Award
201609	Vehicles addition in year	30,729.17	Park Lane Ltd	Contract Framework/Tender Award
201609	Vehicles addition in year	30,729.17	Park Lane Ltd	Contract Framework/Tender Award
201609	Vehicles addition in year	15,043.56	Peugeot Motor Co Ltd	Contract Framework/Tender Award
201609	Vehicles addition in year	20,399.53	Park Lane Ltd	Contract Framework/Tender Award
201609	Vehicles addition in year	22,480.59	Park Lane Ltd	Contract Framework/Tender Award
201609	Vehicles addition in year	31,290.96	Park Lane Ltd	Contract Framework/Tender Award
201609	Vehicles addition in year	14,224.65	Peugeot Motor Co Ltd	Contract Framework/Tender Award
201609	Fixtures, fittings & equip addition in year	1,196.20	Shaun Stokoe, Electrical Services Ltd	Contract Framework/Tender Award
201609	Fixtures, fittings & equip addition in year	50,000.00	Corporate IT Systems Ltd	Contract Framework/Tender Award
201609	Fixtures, fittings & equip addition in year	695.70	Probrand Limited	Contract Framework/Tender Award
201609	Fixtures, fittings & equip addition in year	1,236.80	Probrand Limited	Contract Framework/Tender Award
201609	Fixtures, fittings & equip addition in year	3,430.00	3M UK Ltd	Contract Framework/Tender Award
201609	Fixtures, fittings & equip addition in year	5,225.00	Police & Crime Commissioner for Northumbria	Contract Framework/Tender Award