

Period	Account(T)	Amount	Ap/Ar ID(T)	Value for Money
201610	Miscellaneous / Other Contributions	9,094.76	University of Durham	Grant Award
201610	Community Safety Grants	4,000.00	The Cornforth Partnership	Grant Award
201610	Victims Commissioning	21,000.00	Safe in Tees Valley Limited	Grant Award
201610	Victims Commissioning	11,666.66	Newcastle Council for Voluntary Service	Grant Award
201610	Restorative Justice Grant	3,400.00	Orcuma Ltd	Grant Award
201610	Restorative Justice Grant	10,000.00	Restorative Solutions CIC	Grant Award
201610	Restorative Justice Grant	53,900.00	Durham County Council	Grant Award
201610	Financial Services	11,646.75	Durham County Council	Collaboration/SLA
201610	Land and buildings additions in year	1,032.50	Ward Hadaway	Contract Framework Tender Award
201610	Land and buildings additions in year	1,106.26	Turner & Townsend	Contract Framework Tender Award
201610	Land and buildings additions in year	1,264.64	Graham Facilities Management	Contract Framework Tender Award
201610	Land and buildings additions in year	1,558.55	Cell Security Limited	Contract Framework Tender Award
201610	Land and buildings additions in year	7,434.48	Graham Facilities Management	Contract Framework Tender Award
201610	Land and buildings additions in year	2,325.00	EJN Engineering Ltd	Contract Framework Tender Award
201610	Land and buildings additions in year	1,311.20	Graham Facilities Management	Contract Framework Tender Award
201610	Land and buildings additions in year	981.00	Scurator Ltd	Contract Framework Tender Award
201610	Vehicles addition in year	19,744.02	Ford Motor Co Ltd	Contract Framework Tender Award
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201610	Vehicles addition in year	21,618.59	Ford Motor Co Ltd	Contract Framework Tender Award
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201610	Vehicles addition in year	21,618.59	Ford Motor Co Ltd	Contract Framework Tender Award
201610	Vehicles addition in year	21,354.52	Park Lane Ltd	Contract Framework Tender Award
201610	Vehicles addition in year	21,618.59	Ford Motor Co Ltd	Contract Framework Tender Award
201610	Vehicles addition in year	21,618.59	Ford Motor Co Ltd	Contract Framework Tender Award
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201610	Vehicles addition in year	21,618.59	Ford Motor Co Ltd	Contract Framework Tender Award
201610	Vehicles addition in year	30,729.17	Park Lane Ltd	Contract Framework Tender Award
201610	Fixtures, fittings & equip addition in year	686.90	Port-P Limited	Contract Framework Tender Award
201610	Fixtures, fittings & equip addition in year	5,298.95	Port-P Limited	Contract Framework Tender Award
201610	Fixtures, fittings & equip addition in year	1,931.52	Graham Facilities Management	Contract Framework Tender Award
201610	Fixtures, fittings & equip addition in year	1,268.00	Phoenix Software Limited	Contract Framework Tender Award
201610	Fixtures, fittings & equip addition in year	22,124.84	Phoenix Software Limited	Contract Framework Tender Award
201610	Fixtures, fittings & equip addition in year	4,372.50	Waterstons Limited	Contract Framework Tender Award
201610	Fixtures, fittings & equip addition in year	65,255.00	ESRI UK	Contract Framework Tender Award
201610	Fixtures, fittings & equip addition in year	13,200.00	WPC	Contract Framework Tender Award
201610	Fixtures, fittings & equip addition in year	22,845.45	Port-P Limited	Contract Framework Tender Award
201610	Fixtures, fittings & equip addition in year	43,500.00	Heywood Limited	Contract Framework Tender Award
201610	Fixtures, fittings & equip addition in year	1,449.96	Probrand Limited	Contract Framework Tender Award