

Period	Account(T)	Amount
201612	Community Safety Grants	13,694.00
201612	Victims Commissioning	21,000.00
201612	Victims Commissioning	14,509.92
201612	Victims Commissioning	30,000.00
201612	Victims Commissioning	5,000.00
201612	Victims Commissioning	1,666.34
201612	Victims Commissioning	20,000.00
201612	Victims Commissioning	11,666.66
201612	Victims Commissioning	19,550.00
201612	PCVC Contribution to Partner Activities	2,000.00
201612	Financial Services	1,000.00
201612	External Audit Fees	3,243.00
201612	External Audit Fees	3,243.00
201612	Land and buildings additions in year	1,234.21
201612	Land and buildings additions in year	4,750.10
201612	Land and buildings additions in year	147,297.50
201612	Land and buildings additions in year	949.75
201612	Land and buildings additions in year	2,794.65
201612	Land and buildings additions in year	760.54
201612	Land and buildings additions in year	896.50
201612	Land and buildings additions in year	4,407.40
201612	Land and buildings additions in year	3,569.42
201612	Land and buildings additions in year	770.00
201612	Land and buildings additions in year	505.00
201612	Land and buildings additions in year	1,648.40
201612	Land and buildings additions in year	3,744.00
201612	Land and buildings additions in year	1,701.83
201612	Land and buildings additions in year	5,908.00
201612	Land and buildings additions in year	5,743.50
201612	Land and buildings additions in year	14,543.20
201612	Land and buildings additions in year	87,259.19
201612	Vehicles addition in year	12,304.43
201612	Fixtures, fittings & equip addition in year	11,961.46
201612	Fixtures, fittings & equip addition in year	2,536.16
201612	Fixtures, fittings & equip addition in year	586.16
201612	Fixtures, fittings & equip addition in year	5,915.00
201612	Fixtures, fittings & equip addition in year	12,950.00
201612	Fixtures, fittings & equip addition in year	2,895.14
201612	Fixtures, fittings & equip addition in year	1,590.00
201612	Fixtures, fittings & equip addition in year	719.64
201612	Fixtures, fittings & equip addition in year	1,319.34
201612	Fixtures, fittings & equip addition in year	959.52
201612	Fixtures, fittings & equip addition in year	3,718.14
201612	Fixtures, fittings & equip addition in year	3,082.34
201612	Fixtures, fittings & equip addition in year	24,389.70
201612	Fixtures, fittings & equip addition in year	10,525.00
201612	Fixtures, fittings & equip addition in year	10,000.00
201612	Fixtures, fittings & equip addition in year	2,537.76
201612	Fixtures, fittings & equip addition in year	804.60

201612	Fixtures, fittings & equip addition in year	4,381.80
201612	Fixtures, fittings & equip addition in year	3,551.29
201612	Fixtures, fittings & equip addition in year	13,502.43
201612	Fixtures, fittings & equip addition in year	2,264.51
201612	Fixtures, fittings & equip addition in year	783.20
201612	Fixtures, fittings & equip addition in year	764.39
201612	Fixtures, fittings & equip addition in year	5,651.92
201612	Fixtures, fittings & equip addition in year	5,253.00
201612	Fixtures, fittings & equip addition in year	2,108.00

Supplier	Value for Money
Darlington Borough Council	Grant Award
Safe in Tees Valley Limited	Grant Award
Safe in Tees Valley Limited	Grant Award
Gay Advice Darlington	Grant Award
Durham County Council	Contract Framework Tender Award
University of Teesside	Collaboration/SLA
Durham County Council	Contract Framework Tender Award
Newcastle Council for Voluntary Service	Grant Award
Durham County Council	Contract Framework Tender Award
St George's Church of England Academy	Grant Award
Cabinet Office	Collaboration/SLA
Mazars LLP	Contract Framework Tender Award
Mazars LLP	Contract Framework Tender Award
Graham Facilities Management	Contract Framework Tender Award
Turner & Townsend	Contract Framework Tender Award
G O'Brien & Sons (NDC) Ltd	Contract Framework Tender Award
Cell Security Limited	Contract Framework Tender Award
Graham Facilities Management	Contract Framework Tender Award
Graham Facilities Management	Contract Framework Tender Award
Durham County Council	Contract Framework Tender Award
Safe Strip UK Ltd	Contract Framework Tender Award
Graham Facilities Management	Contract Framework Tender Award
Cell Security Limited	Contract Framework Tender Award
APEC Environmental	Contract Framework Tender Award
Ian Carswell Associates	Contract Framework Tender Award
Maurice Daley Partnership	Contract Framework Tender Award
Maurice Daley Partnership	Contract Framework Tender Award
Maurice Daley Partnership	Contract Framework Tender Award
Maurice Daley Partnership	Contract Framework Tender Award
Elliott Group Ltd	Contract Framework Tender Award
Elliott Group Ltd	Contract Framework Tender Award
Peugeot Motor Co Ltd	Contract Framework Tender Award
Specialist Computer Centres Ltd	Contract Framework Tender Award
Specialist Computer Centres Ltd	Contract Framework Tender Award
Specialist Computer Centres Ltd	Contract Framework Tender Award
EE	Contract Framework Tender Award
EE	Contract Framework Tender Award
Dell Software International Ltd	Contract Framework Tender Award
Waterstons Limited	Contract Framework Tender Award
Probrand Limited	Contract Framework Tender Award
Probrand Limited	Contract Framework Tender Award
Probrand Limited	Contract Framework Tender Award
Probrand Limited	Contract Framework Tender Award
Dell Software International Ltd	Contract Framework Tender Award
Phoenix Software Limited	Contract Framework Tender Award
Vodafone Limited	Contract Framework Tender Award
Vodafone Limited	Contract Framework Tender Award
Port-P Limited	Contract Framework Tender Award
Port-P Limited	Contract Framework Tender Award

Intrinsic Technology Limited	Contract Framework Tender Award
Port-P Limited	Contract Framework Tender Award
XMA Ltd	Contract Framework Tender Award
Port-P Limited	Contract Framework Tender Award
Specialist Computer Centres Ltd	Contract Framework Tender Award
Port-P Limited	Contract Framework Tender Award
Misco Computer Supplies Ltd.	Contract Framework Tender Award
Clearstone Telecoms PLC	Contract Framework Tender Award
Unipart Dorman	Contract Framework Tender Award