

Durham PCVC Expenditure over £500 - February 2017

| Account Description | Amount | Supplier | Value For Money |
|---|---------------|---------------------------------------|---------------------------------|
| Victims Commissioning | 8,000.00 | Just For Women Centre | Grant Award |
| Victims Commissioning | 15,750.00 | Social Enterprise Acumen CIC | Grant Award |
| Victims Commissioning | 5,000.00 | Safe in Tees Valley Limited | Grant Award |
| Victims Commissioning | 21,000.00 | Safe in Tees Valley Limited | Grant Award |
| Victims Commissioning | 15,000.00 | Barnardo's | Grant Award |
| Restorative Justice Grant | 69,454.00 | Restorative Solutions CIC | Grant Award |
| Restorative Justice Grant | 700.00 | Darlington Borough Council | Grant Award |
| PCVC Contribution to Partner Activities | 8,000.00 | Durham Agency Against Crime | Grant Award |
| Land and buildings additions in year | 1,680.00 | Shaun Stokoe, Electrical Services Ltd | Contract Framework Tender Award |
| Land and buildings additions in year | 1,069.00 | Surelock McGill Ltd | Contract Framework Tender Award |
| Land and buildings additions in year | 580.56 | Shaun Stokoe, Electrical Services Ltd | Contract Framework Tender Award |
| Land and buildings additions in year | 651.75 | Cell Security Limited | Contract Framework Tender Award |
| Land and buildings additions in year | 3,101.60 | Safe Strip UK Ltd | Contract Framework Tender Award |
| Land and buildings additions in year | 591.20 | Safe Strip UK Ltd | Contract Framework Tender Award |
| Land and buildings additions in year | 2,490.13 | Graham Facilities Management | Contract Framework Tender Award |
| Land and buildings additions in year | 5,413.37 | Graham Facilities Management | Contract Framework Tender Award |
| Land and buildings additions in year | 6,991.60 | Cell Security Limited | Contract Framework Tender Award |
| Land and buildings additions in year | 770.00 | Durham County Council | Contract Framework Tender Award |
| Vehicles addition in year | 6,902.64 | Sortimo International Ltd | Contract Framework Tender Award |
| Vehicles addition in year | 30,729.17 | Park Lane Ltd | Contract Framework Tender Award |
| Vehicles addition in year | 24,832.25 | Park Lane Ltd | Contract Framework Tender Award |
| Vehicles addition in year | 9,681.10 | Peugeot Motor Co Ltd | Contract Framework Tender Award |
| Vehicles addition in year | 15,334.33 | Ford Motor Co Ltd | Contract Framework Tender Award |
| Vehicles addition in year | 12,304.43 | Peugeot Motor Co Ltd | Contract Framework Tender Award |
| Fixtures, fittings & equip addition in year | 965.32 | Misco Computer Supplies Ltd. | Contract Framework Tender Award |
| Fixtures, fittings & equip addition in year | 1,501.17 | Dell Software International Ltd | Contract Framework Tender Award |
| Fixtures, fittings & equip addition in year | 3,002.34 | Dell Software International Ltd | Contract Framework Tender Award |
| Fixtures, fittings & equip addition in year | 9,999.99 | Learning Connexions (UK) Ltd | Contract Framework Tender Award |
| Fixtures, fittings & equip addition in year | 2,090.00 | Port-P Limited | Contract Framework Tender Award |
| Fixtures, fittings & equip addition in year | 29,494.90 | Phoenix Software Limited | Contract Framework Tender Award |
| Fixtures, fittings & equip addition in year | 2,537.76 | Port-P Limited | Contract Framework Tender Award |
| Fixtures, fittings & equip addition in year | 1,883.33 | Port-P Limited | Contract Framework Tender Award |

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| Fixtures, fittings & equip addition in year | 6,036.12 | Phoenix Software Limited | Contract Framework Tender Award |
| Fixtures, fittings & equip addition in year | 1,330.00 | Peter Jones (ILG)Ltd | Contract Framework Tender Award |
| Fixtures, fittings & equip addition in year | 675.00 | 3M UK Ltd | Contract Framework Tender Award |
| Fixtures, fittings & equip addition in year | 1,962.64 | Co-Star Electronic Components | Contract Framework Tender Award |
| Fixtures, fittings & equip addition in year | 1,304.60 | Port-P Limited | Contract Framework Tender Award |
| Fixtures, fittings & equip addition in year | 10,662.00 | 3M UK Ltd | Contract Framework Tender Award |
| Fixtures, fittings & equip addition in year | 15,500.00 | IFS Ltd | Contract Framework Tender Award |