

Durham OPCVC Spend over £500 May 2017

Period	Account	Account(T)	Amount	Supplier	Value for Money
201702	4255	Books / Licence Charge	£4,497.50	St James's House	Miscellaneous/Other Contribution
201702	4825	Miscellaneous Subscriptions	£700.00	ICVA	Miscellaneous/Other Contribution
201702	4826	Organisation Memberships	£19,750.00	Association of Police & Crime Commissioners	Collaboration/SLA
201702	5106	Victims, Commissioning and Grants	£9,627.23	Safe in Tees Valley Limited	Grant Award
201702	5107	Restorative Activities	£40,920.00	Restorative Solutions CIC	Grant Award
201702	5111	PCVC Other Contributions	£1,000.00	County Durham Community Foundation	Miscellaneous/Other Contribution
201702	5112	PCVC Contribution to Partner Activities	£1,000.00	Durham Pride UK	Miscellaneous/Other Contribution
201702	5201	Financial Services	£11,840.00	Durham County Council	Collaboration/SLA
201702	5204	External Audit Fees	£3,243.00	Mazars LLP	Contract Framework Tender Award
201702	8001	Land and buildings additions in year	£7,271.60	Elliott Group Ltd	Contract Framework Tender Award
201702	8001	Land and buildings additions in year	£1,048.99	Elliott Group Ltd	Contract Framework Tender Award
201702	8001	Land and buildings additions in year	£35,309.01	Elliott Group Ltd	Contract Framework Tender Award
201702	8001	Land and buildings additions in year	£850.00	Grant Thornton UK LLP	Contract Framework Tender Award
201702	8001	Land and buildings additions in year	£2,757.42	Shaun Stokoe, Electrical Services Ltd	Contract Framework Tender Award
201702	8001	Land and buildings additions in year	£562.50	Turner & Townsend	Contract Framework Tender Award
201702	8001	Land and buildings additions in year	£57,665.39	Wharton Construction Ltd	Contract Framework Tender Award
201702	8101	Vehicles addition in year	£13,681.50	Ford Motor Co Ltd	Contract Framework Tender Award
201702	8101	Vehicles addition in year	£13,681.50	Ford Motor Co Ltd	Contract Framework Tender Award
201702	8101	Vehicles addition in year	£20,190.00	Ford Motor Co Ltd	Contract Framework Tender Award
201702	8101	Vehicles addition in year	£19,664.52	Ford Motor Co Ltd	Contract Framework Tender Award
201702	8201	Fixtures, fittings & equip addition in year	£1,683.00	Avatu Limited	Contract Framework Tender Award
201702	8201	Fixtures, fittings & equip addition in year	£5,500.00	Clearstone Telecoms PLC	Contract Framework Tender Award
201702	8201	Fixtures, fittings & equip addition in year	£3,750.00	Coeo Ltd	Contract Framework Tender Award
201702	8201	Fixtures, fittings & equip addition in year	£3,450.00	EE	Contract Framework Tender Award
201702	8201	Fixtures, fittings & equip addition in year	£785.00	NCC Services Limited	Contract Framework Tender Award
201702	8201	Fixtures, fittings & equip addition in year	£8,396.00	Neology UK Ltd	Contract Framework Tender Award