

Durham PCVC Expenditure over £500 June 2017

Account Description	Amount	Supplier	Value for Money
Community Safety Grants	7,900.00	NECA Services Limited	Grant Award
Community Safety Grants	115,000.00	County Durham Community Foundation	Grant Award
Victims Commissioning	13,108.00	Harbour Support Services - Durham	Grant Award
Victims Commissioning	21,000.00	Safe in Tees Valley Limited	Grant Award
Victims Commissioning	24,125.00	Safe in Tees Valley Limited	Grant Award
PCVC Contribution to YOS	20,000.00	Durham County Council	Grant Award
Land and buildings additions in year	1,050.00	Maurice Daley Partnership	Contract Framework Tender Award
Land and buildings additions in year	597.08	Graham Facilities Management	Contract Framework Tender Award
Land and buildings additions in year	748.00	Graham Facilities Management	Contract Framework Tender Award
Land and buildings additions in year	3,622.67	Graham Facilities Management	Contract Framework Tender Award
Land and buildings additions in year	8,898.75	Graham Facilities Management	Contract Framework Tender Award
Land and buildings additions in year	24,253.66	ASSA ABLOY Ltd T/A Chubb Locks Custodial Services	Contract Framework Tender Award
Land and buildings additions in year	2,436.74	Shaun Stokoe, Electrical Services Ltd	Contract Framework Tender Award
Land and buildings additions in year	1,320.00	3E Consulting Engineers Ltd	Contract Framework Tender Award
Land and buildings additions in year	27,947.51	Maval Electrical Eng Co Ltd	Contract Framework Tender Award
Land and buildings additions in year	20,844.61	Elder Lester Ltd	Contract Framework Tender Award
Land and buildings additions in year	1,701.83	Maurice Daley Partnership	Contract Framework Tender Award
Land and buildings additions in year	3,744.00	Maurice Daley Partnership	Contract Framework Tender Award
Land and buildings additions in year	15,281.15	Graham Facilities Management	Contract Framework Tender Award
Land and buildings additions in year	1,160.94	Graham Facilities Management	Contract Framework Tender Award
Land and buildings additions in year	11,099.84	Cell Security Limited	Contract Framework Tender Award
Vehicles addition in year	7,055.45	A J Engineering Services Ltd	Contract Framework Tender Award
Fixtures, fittings & equip addition in year	931.90	Probrand Limited	Contract Framework Tender Award
Fixtures, fittings & equip addition in year	795.00	Waterstons Limited	Contract Framework Tender Award
Fixtures, fittings & equip addition in year	1,800.00	Port-P Limited	Contract Framework Tender Award
Fixtures, fittings & equip addition in year	3,400.00	Sunrise Software Limited	Contract Framework Tender Award
Fixtures, fittings & equip addition in year	727.50	Peter Jones (ILG)Ltd	Contract Framework Tender Award
Fixtures, fittings & equip addition in year	41,090.00	3M UK Ltd	Contract Framework Tender Award
Fixtures, fittings & equip addition in year	6,000.00	Police & Crime Commissioner for Northumbria	Contract Framework Tender Award
Fixtures, fittings & equip addition in year	1,563.00	Gresham Office Furniture Ltd	Contract Framework Tender Award
Fixtures, fittings & equip addition in year	1,998.50	Gresham Office Furniture Ltd	Contract Framework Tender Award