

## Durham PCVC Expenditure over £500 July 2017

Period	Account Description	Amount	Supplier Description	Value for Money
201704	Training Fees	2,000.00	Government Knowledge Events Ltd	Operational Need
201704	General Equipment	1,166.50	Cleveland Constabulary	Collaboration SLA
201704	ICT Software - Maintenance	1,168.00	NLA Media Access Ltd	Collaboration SLA
201704	Subsistence - Police & Other Staff	883.33	Radisson SAS Hotel Durham	Contract Framework Tender Award
201704	Organisation Memberships	900.00	Assoc. of Police and Crime Chief Executives	Sole Supplier
201704	Other Expenses	2,475.00	Radisson SAS Hotel Durham	Contract Framework Tender Award
201704	Room hire	666.67	Radisson SAS Hotel Durham	Contract Framework Tender Award
201704	Victims Commissioning	27,250.00	Safe in Tees Valley Limited	Grant Award
201704	Victims Commissioning	21,600.00	Rape & Sexual Abuse Counselling Centre	Grant Award
201704	Restorative Justice Grant	802.38	Restorative Justice	Collaboration SLA
201704	Restorative Justice Grant	866.97	Restorative Justice	Collaboration SLA
201704	Restorative Justice Grant	895.68	Restorative Justice	Collaboration SLA
201704	Restorative Justice Grant	1,602.60	Restorative Justice	Collaboration SLA
201704	Restorative Justice Grant	615.45	Restorative Justice	Collaboration SLA
201704	PCVC Other Contributions	1,000.00	Durham Community Action	Grant Award
201704	PCVC Other Contributions	4,813.68	La Linguistica Ltd	Grant Award
201704	PCVC Other Contributions	2,100.00	Social Enterprise Acumen CIC	Grant Award
201704	PCVC Contribution to Partner Activities	12,731.05	Darlington Borough Council	Sole Supplier
201704	PCVC Contribution to Partner Activities	15,473.20	Darlington Borough Council	Sole Supplier
201704	PCVC Contribution to Partner Activities	17,500.00	Durham Agency Against Crime	Grant Award
201704	PCVC Contribution to Partner Activities	2,000.00	North Yorkshire PCC	Sole Supplier
201704	PCVC Contribution to Partner Activities	24,137.00	Durham County Council	Sole Supplier
201704	External Audit Fees	6,486.00	Mazars LLP	Contract Framework Tender Award
201704	Land and buildings additions in year	18,116.50	G O'Brien & Sons (NDC) Ltd	Contract Framework Tender Award
201704	Land and buildings additions in year	4,580.40	Graham Facilities Management	Contract Framework Tender Award
201704	Land and buildings additions in year	5,175.00	Safe Strip UK Ltd	Contract Framework Tender Award
201704	Land and buildings additions in year	1,235.13	Avanta UK Ltd	Contract Framework Tender Award
201704	Land and buildings additions in year	28,407.99	Avanta UK Ltd	Contract Framework Tender Award
201704	Land and buildings additions in year	3,497.52	Ian Carswell Associates	Contract Framework Tender Award
201704	Land and buildings additions in year	13,831.00	Barkell Ltd	Contract Framework Tender Award
201704	Land and buildings additions in year	102,186.84	Wharton Construction Ltd	Contract Framework Tender Award
201704	Land and buildings additions in year	858.50	Ward Hadaway	Contract Framework Tender Award
201704	Land and buildings additions in year	1,701.83	Maurice Daley Partnership	Contract Framework Tender Award
201704	Land and buildings additions in year	3,744.00	Maurice Daley Partnership	Contract Framework Tender Award
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201704	Land and buildings additions in year	3,744.00	Maurice Daley Partnership	Contract Framework Tender Award
201704	Land and buildings additions in year	1,914.50	Maurice Daley Partnership	Contract Framework Tender Award
201704	Land and buildings additions in year	91,463.34	Maval Electrical Eng Co Ltd	Contract Framework Tender Award
201704	Land and buildings additions in year	26,537.96	Maval Electrical Eng Co Ltd	Contract Framework Tender Award
201704	Land and buildings additions in year	659.23	Baileys Blind Co Ltd	Contract Framework Tender Award
201704	Land and buildings additions in year	1,177.80	Shaun Stokoe, Electrical Services Ltd	Contract Framework Tender Award
201704	Land and buildings additions in year	1,075.32	Graham Facilities Management	Contract Framework Tender Award
201704	Land and buildings additions in year	1,531.62	Graham Facilities Management	Contract Framework Tender Award
201704	Land and buildings additions in year	1,020.60	Graham Facilities Management	Contract Framework Tender Award
201704	Land and buildings additions in year	100,000.00	Ward Hadaway	Contract Framework Tender Award
201704	Vehicles addition in year	754.00	Durham Graphics	Contract Framework Tender Award
201704	Vehicles addition in year	14,367.12	Ford Motor Co Ltd	Contract Framework Tender Award
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201704	Vehicles addition in year	3,077.69	Sortimo International Ltd	Contract Framework Tender Award
201704	Vehicles addition in year	3,647.36	Sortimo International Ltd	Contract Framework Tender Award
201704	Vehicles addition in year	33,521.90	Park Lane Ltd	Contract Framework Tender Award
201704	Vehicles addition in year	7,431.69	Peugeot Motor Co Ltd	Contract Framework Tender Award
201704	Vehicles addition in year	7,431.69	Peugeot Motor Co Ltd	Contract Framework Tender Award
201704	Vehicles addition in year	13,322.88	General Motors UK Ltd	Contract Framework Tender Award
201704	Vehicles addition in year	13,322.88	General Motors UK Ltd	Contract Framework Tender Award
201704	Vehicles addition in year	7,431.69	Peugeot Motor Co Ltd	Contract Framework Tender Award
201704	Vehicles addition in year	13,322.88	General Motors UK Ltd	Contract Framework Tender Award
201704	Fixtures, fittings & equip addition in year	13,102.26	Intrinsic Technology Limited	Contract Framework Tender Award
201704	Fixtures, fittings & equip addition in year	2,400.00	Pivotal Networks Ltd	Contract Framework Tender Award
201704	Fixtures, fittings & equip addition in year	6,669.95	IBM United Kingdom Ltd	Contract Framework Tender Award
201704	Fixtures, fittings & equip addition in year	3,150.00	Sunrise Software Limited	Contract Framework Tender Award
201704	Fixtures, fittings & equip addition in year	6,265.00	Waterstons Limited	Contract Framework Tender Award
201704	Fixtures, fittings & equip addition in year	895.00	Waterstons Limited	Contract Framework Tender Award
201704	Fixtures, fittings & equip addition in year	13,638.65	Openview Security Solutions Ltd	Contract Framework Tender Award
201704	Fixtures, fittings & equip addition in year	7,735.00	David Horn Communications Ltd	Contract Framework Tender Award
201704	Fixtures, fittings & equip addition in year	8,700.00	Sapphire Technologies Ltd	Contract Framework Tender Award
201704	Fixtures, fittings & equip addition in year	920.00	Misco UK Ltd	Contract Framework Tender Award
201704	Fixtures, fittings & equip addition in year	755.02	Durham County Council	Contract Framework Tender Award
201704	Fixtures, fittings & equip addition in year	951.14	Police & Crime Commissioner for Northumbria	Contract Framework Tender Award