

Durham OPCVC Spend over £500 August 2017

Period	Account	Account Description	Amount	Supplier Description	Value for Money
201705	1800	Training Fees	1,279.00	Live & Learn Consultancy	Operational Need
201705	4300	ICT Hardware - Purchases	769.56	XMA Ltd	Collaboration SLA
201705	4825	Miscellaneous Subscriptions	500.00	Darlington Borough Council	Miscellaneous/Other Contribution
201705	5101	Community Safety Grants	326,225.00	Durham County Council	Grant Award
201705	5106	Victims Commissioning	24,125.00	Safe in Tees Valley Limited	Grant Award
201705	5107	Restorative Justice Grant	1,019.47	Restorative Justice	Collaboration/SLA
201705	5107	Restorative Justice Grant	905.62	Restorative Justice	Collaboration/SLA
201705	5107	Restorative Justice Grant	1,044.00	Hotline Group Ltd	Collaboration/SLA
201705	5107	Restorative Justice Grant	606.82	Restorative Justice	Collaboration/SLA
201705	5111	PCVC Other Contributions	3,000.00	La Linguistica Ltd	Contract Framework Tender Award
201705	5112	PCVC Contribution to Partner Activities	10,000.00	Durham Community Action	Grant Award
201705	5112	PCVC Contribution to Partner Activities	4,560.00	Durham Agency Against Crime	Grant Award
201705	5112	PCVC Contribution to Partner Activities	29,285.00	Durham County Council	Sole Supplier
201705	5204	External Audit Fees	6,486.00	Mazars LLP	Contract Framework Tender Award
201705	8001	Land and buildings additions in year	1,278.50	Ward Hadaway	Contract Framework Tender Award
201705	8001	Land and buildings additions in year	16,467.21	Graham Facilities Management	Contract Framework Tender Award
201705	8001	Land and buildings additions in year	9,785.60	Graham Facilities Management	Contract Framework Tender Award
201705	8001	Land and buildings additions in year	621.50	Graham Facilities Management	Contract Framework Tender Award
201705	8001	Land and buildings additions in year	113,666.27	Wharton Construction Ltd	Contract Framework Tender Award
201705	8001	Land and buildings additions in year	3,535.00	HLA Services Limited	Contract Framework Tender Award
201705	8001	Land and buildings additions in year	2,880.00	Stafford Bridge Doors Ltd	Contract Framework Tender Award
201705	8001	Land and buildings additions in year	133,163.97	Maval Electrical Eng Co Ltd	Contract Framework Tender Award
201705	8001	Land and buildings additions in year	3,744.00	Maurice Daley Partnership	Contract Framework Tender Award
201705	8001	Land and buildings additions in year	10,026.00	Stafford Bridge Doors Ltd	Contract Framework Tender Award
201705	8001	Land and buildings additions in year	8,773.21	Ian Carswell Associates	Contract Framework Tender Award
201705	8001	Land and buildings additions in year	25,596.28	Graham Facilities Management	Contract Framework Tender Award
201705	8001	Land and buildings additions in year	5,375.51	Graham Facilities Management	Contract Framework Tender Award
201705	8101	Vehicles addition in year	18,173.21	Ford Motor Co Ltd	Contract Framework Tender Award
201705	8101	Vehicles addition in year	12,392.93	Peugeot Motor Co Ltd	Contract Framework Tender Award
201705	8101	Vehicles addition in year	7,431.68	Peugeot Motor Co Ltd	Contract Framework Tender Award
201705	8101	Vehicles addition in year	8,854.93	Peugeot Motor Co Ltd	Contract Framework Tender Award
201705	8101	Vehicles addition in year	7,431.68	Peugeot Motor Co Ltd	Contract Framework Tender Award
201705	8101	Vehicles addition in year	9,263.50	Peugeot Motor Co Ltd	Contract Framework Tender Award
201705	8101	Vehicles addition in year	12,392.93	Peugeot Motor Co Ltd	Contract Framework Tender Award
201705	8101	Vehicles addition in year	7,431.68	Peugeot Motor Co Ltd	Contract Framework Tender Award
201705	8101	Vehicles addition in year	31,290.96	Park Lane Ltd	Contract Framework Tender Award

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201705	8101	Vehicles addition in year	30,767.61	Park Lane Ltd	Contract Framework Tender Award
201705	8101	Vehicles addition in year	12,392.93	Peugeot Motor Co Ltd	Contract Framework Tender Award
201705	8101	Vehicles addition in year	8,854.93	Peugeot Motor Co Ltd	Contract Framework Tender Award
201705	8101	Vehicles addition in year	12,392.93	Peugeot Motor Co Ltd	Contract Framework Tender Award
201705	8101	Vehicles addition in year	12,392.93	Peugeot Motor Co Ltd	Contract Framework Tender Award
201705	8201	Fixtures, fittings & equip addition in year	2,100.00	Sunrise Software Limited	Contract Framework Tender Award
201705	8201	Fixtures, fittings & equip addition in year	1,050.00	Sunrise Software Limited	Contract Framework Tender Award
201705	8201	Fixtures, fittings & equip addition in year	1,050.00	Sunrise Software Limited	Contract Framework Tender Award
201705	8201	Fixtures, fittings & equip addition in year	7,054.61	Insight	Contract Framework Tender Award
201705	8201	Fixtures, fittings & equip addition in year	5,019.30	Intrinsic Technology Limited	Contract Framework Tender Award
201705	8201	Fixtures, fittings & equip addition in year	5,555.00	Ghekkio Ltd	Contract Framework Tender Award
201705	8201	Fixtures, fittings & equip addition in year	16,221.75	XMA Ltd	Contract Framework Tender Award
201705	8201	Fixtures, fittings & equip addition in year	17,231.64	Insight	Contract Framework Tender Award
201705	8201	Fixtures, fittings & equip addition in year	658.80	Phoenix Software Limited	Contract Framework Tender Award
201705	8201	Fixtures, fittings & equip addition in year	1,946.61	XMA Ltd	Contract Framework Tender Award
201705	8201	Fixtures, fittings & equip addition in year	242,906.47	Stone Computers	Contract Framework Tender Award
201705	8201	Fixtures, fittings & equip addition in year	950.00	Stone Computers	Contract Framework Tender Award
201705	8201	Fixtures, fittings & equip addition in year	4,145.36	The Police ICT Company	Contract Framework Tender Award
201705	8201	Fixtures, fittings & equip addition in year	2,194.50	Phoenix Software Limited	Contract Framework Tender Award
201705	8201	Fixtures, fittings & equip addition in year	71,035.20	Phoenix Software Limited	Contract Framework Tender Award
201705	8201	Fixtures, fittings & equip addition in year	3,000.00	eCloud Ltd	Contract Framework Tender Award
201705	8201	Fixtures, fittings & equip addition in year	2,300.00	Misco UK Ltd	Contract Framework Tender Award
201705	8201	Fixtures, fittings & equip addition in year	4,829.00	Darlington Borough Council	Contract Framework Tender Award
201705	8201	Fixtures, fittings & equip addition in year	2,004.08	Darlington Borough Council	Contract Framework Tender Award
201705	8201	Fixtures, fittings & equip addition in year	1,180.00	EE	Contract Framework Tender Award