

Durham OPCVC Spend over £500 September 2017

Period	Account Description	Amount	Supplier	Value for Money
201706	Engagement Purchases	1,645.25	Hotline Group Ltd	Miscellaneous/Other Contribution
201706	Consultants Fees	1,500.00	Recovering Justice	Contract Framework Tender Award
201706	Miscellaneous Subscriptions	3,000.00	Darlington Borough Council	Miscellaneous/Other Contribution
201706	Miscellaneous Subscriptions	3,600.00	Precise Media Monitoring Ltd	Miscellaneous/Other Contribution
201706	Miscellaneous Subscriptions	1,750.00	CoPaCC Ltd	Miscellaneous/Other Contribution
201706	Room hire	1,426.75	Xcel Conferences & Events	Miscellaneous/Other Contribution
201706	Victims, Commissioning and Grants	4,425.00	Safe in Tees Valley Limited	Grant Award
201706	Victims, Commissioning and Grants	14,400.00	Tees Valley Inclusion Project CIC	Grant Award
201706	Victims, Commissioning and Grants	24,125.00	Safe in Tees Valley Limited	Grant Award
201706	Victims, Commissioning and Grants	24,125.00	Safe in Tees Valley Limited	Grant Award
201706	Restorative Activities	760.20	Restorative Hub	Collaboration/SLA
201706	Restorative Activities	1,109.80	Restorative Hub	Collaboration/SLA
201706	PCVC Other Contributions	2,500.00	La Linguistica Ltd	Contract Framework Tender Award
201706	Land and buildings additions in year	1,781.65	Shaun Stokoe, Electrical Services Ltd	Contract Framework Tender Award
201706	Land and buildings additions in year	1,701.83	Maurice Daley Partnership	Contract Framework Tender Award
201706	Land and buildings additions in year	134,125.63	Wharton Construction Ltd	Contract Framework Tender Award
201706	Land and buildings additions in year	1,659.00	Barkell Ltd	Contract Framework Tender Award
201706	Land and buildings additions in year	4,618.25	WorkmanLLP	Contract Framework Tender Award
201706	Land and buildings additions in year	2,950.00	Ward Hadaway	Contract Framework Tender Award
201706	Land and buildings additions in year	802.30	Ward Hadaway	Contract Framework Tender Award
201706	Vehicles addition in year	21,403.60	Park Lane Ltd	Contract Framework Tender Award
201706	Vehicles addition in year	21,403.60	Park Lane Ltd	Contract Framework Tender Award
201706	Vehicles addition in year	21,348.60	Park Lane Ltd	Contract Framework Tender Award
201706	Vehicles addition in year	7,431.68	Peugeot Motor Co Ltd	Contract Framework Tender Award
201706	Vehicles addition in year	7,431.68	Peugeot Motor Co Ltd	Contract Framework Tender Award
201706	Vehicles addition in year	21,302.11	Park Lane Ltd	Contract Framework Tender Award
201706	Vehicles addition in year	1,495.00	Logic Manufacturing Ltd	Contract Framework Tender Award
201706	Vehicles addition in year	21,302.11	Park Lane Ltd	Contract Framework Tender Award
201706	Vehicles addition in year	21,302.11	Park Lane Ltd	Contract Framework Tender Award
201706	Vehicles addition in year	9,995.30	Peugeot Motor Co Ltd	Contract Framework Tender Award
201706	Fixtures, fittings & equip addition in year	6,720.00	C2 Software	Contract Framework Tender Award
201706	Fixtures, fittings & equip addition in year	9,491.80	Software Box Ltd	Contract Framework Tender Award

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201706	Fixtures, fittings & equip addition in year	924.74	Port-P Limited	Contract Framework Tender Award
201706	Fixtures, fittings & equip addition in year	738.60	Phoenix Software Limited	Contract Framework Tender Award
201706	Fixtures, fittings & equip addition in year	919.20	Port-P Limited	Contract Framework Tender Award
201706	Fixtures, fittings & equip addition in year	1,245.00	PC World	Contract Framework Tender Award
201706	Fixtures, fittings & equip addition in year	5,581.50	Phoenix Software Limited	Contract Framework Tender Award
201706	Fixtures, fittings & equip addition in year	3,001.96	Heywood Limited	Contract Framework Tender Award
201706	Fixtures, fittings & equip addition in year	3,340.00	Heywood Limited	Contract Framework Tender Award
201706	Fixtures, fittings & equip addition in year	15,481.20	Reveal Media Ltd	Contract Framework Tender Award
201706	Fixtures, fittings & equip addition in year	2,115.00	Reveal Media Ltd	Contract Framework Tender Award
201706	Fixtures, fittings & equip addition in year	948.06	Softcat Ltd	Contract Framework Tender Award
201706	Fixtures, fittings & equip addition in year	5,370.00	Police & Crime Commissioner for Northumbria	Contract Framework Tender Award