

Durham OPCVC Spend over £500 February 2018

Period	Account	Account(T)	Amount	Supplier	Value for Money
201711	4868	Other Expenses	6,281.00	Safe in Tees Valley Limited	Collaboration/SLA
201711	5101	Community Safety and Prevention	5,000.00	Durham County Council	Collaboration/SLA
201711	5101	Community Safety and Prevention	27,400.00	Darlington Borough Council	Collaboration/SLA
201711	5106	Victims, Commissioning and Grants	24,125.00	Safe in Tees Valley Limited	Contract Framework Tender Award
201711	5106	Victims, Commissioning and Grants	21,000.00	Darlington Borough Council	Collaboration/SLA
201711	5107	Restorative Activities	26,950.00	Durham County Council	Collaboration/SLA
201711	5107	Restorative Activities	37,601.00	Darlington Borough Council	Collaboration/SLA
201711	5107	Restorative Activities	832.20	Restorative Justice	Collaboration/SLA
201711	5111	PCVC Other Contributions	1,811.61	La Linguistica Ltd	Grant Award
201711	5111	PCVC Other Contributions	2,000.00	Age UK Darlington	Sole Supplier
201711	5112	PCVC Contribution to Partner Activities	15,000.00	Age UK Darlington	Sole Supplier
201711	5113	PCVC Contribution to YOS	24,000.00	Darlington Borough Council	Sole Supplier
201711	5201	Financial Services	11,840.00	Durham County Council	Contract Framework Tender Award
201711	5201	Financial Services	11,840.00	Durham County Council	Contract Framework Tender Award
201711	5204	External Audit Fees	3,243.00	Mazars LLP	Contract Framework Tender Award
201711	8001	Land and buildings additions in year	5,182.92	Maval Electrical Eng Co Ltd	Contract Framework Tender Award
201711	8001	Land and buildings additions in year	6,136.00	Maurice Daley Partnership	Contract Framework Tender Award
201711	8001	Land and buildings additions in year	620.00	Apex Acoustics Ltd	Contract Framework Tender Award
201711	8001	Land and buildings additions in year	2,789.02	Maurice Daley Partnership	Contract Framework Tender Award
201711	8001	Land and buildings additions in year	47,569.94	Maval Electrical Eng Co Ltd	Contract Framework Tender Award
201711	8001	Land and buildings additions in year	2,092.00	Maurice Daley Partnership	Contract Framework Tender Award
201711	8001	Land and buildings additions in year	1,250.00	BlueKeep Building Control Ltd	Contract Framework Tender Award
201711	8001	Land and buildings additions in year	1,811.68	Ian Carswell Associates	Contract Framework Tender Award
201711	8001	Land and buildings additions in year	515.85	Ian Carswell Associates	Contract Framework Tender Award
201711	8001	Land and buildings additions in year	2,160.00	Maval Electrical Eng Co Ltd	Contract Framework Tender Award
201711	8001	Land and buildings additions in year	846.72	Safe Strip UK Ltd	Contract Framework Tender Award
201711	8001	Land and buildings additions in year	2,761.41	Graham Facilities Management	Contract Framework Tender Award
201711	8001	Land and buildings additions in year	1,610.94	Graham Facilities Management	Contract Framework Tender Award
201711	8001	Land and buildings additions in year	527.00	CDS Security Ltd	Contract Framework Tender Award
201711	8001	Land and buildings additions in year	609.00	CDS Security Ltd	Contract Framework Tender Award
201711	8001	Land and buildings additions in year	1,357.00	CDS Security Ltd	Contract Framework Tender Award
201711	8001	Land and buildings additions in year	1,764.64	Safe Strip UK Ltd	Contract Framework Tender Award

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201711	8001	Land and buildings additions in year	2,730.00	Dominic Marshall	Contract Framework Tender Award
201711	8101	Vehicles addition in year	25,995.00	Volvo Car Uk Ltd	Contract Framework Tender Award
201711	8201	Fixtures, fittings & equip addition in year	19,182.00	Phoenix Software Limited	Contract Framework Tender Award
201711	8201	Fixtures, fittings & equip addition in year	3,507.80	Probrand Limited	Contract Framework Tender Award
201711	8201	Fixtures, fittings & equip addition in year	600.00	Sunderland Intern Factory Ltd	Contract Framework Tender Award
201711	8201	Fixtures, fittings & equip addition in year	10,206.60	Insight	Contract Framework Tender Award
201711	8201	Fixtures, fittings & equip addition in year	2,520.66	Specialist Computer Centres Ltd	Contract Framework Tender Award
201711	8201	Fixtures, fittings & equip addition in year	551.74	Specialist Computer Centres Ltd	Contract Framework Tender Award
201711	8201	Fixtures, fittings & equip addition in year	6,671.00	Vodafone Ltd	Contract Framework Tender Award
201711	8201	Fixtures, fittings & equip addition in year	3,847.80	XMA Ltd	Contract Framework Tender Award
201711	8201	Fixtures, fittings & equip addition in year	769.56	XMA Ltd	Contract Framework Tender Award
201711	8201	Fixtures, fittings & equip addition in year	1,081.57	Port-P Limited	Contract Framework Tender Award
201711	8201	Fixtures, fittings & equip addition in year	653.76	XMA Ltd	Contract Framework Tender Award
201711	8201	Fixtures, fittings & equip addition in year	544.80	XMA Ltd	Contract Framework Tender Award
201711	8201	Fixtures, fittings & equip addition in year	16,633.14	XMA Ltd	Contract Framework Tender Award
201711	8201	Fixtures, fittings & equip addition in year	3,998.92	Electronic Security Solutions Ltd	Contract Framework Tender Award
201711	8201	Fixtures, fittings & equip addition in year	6,859.20	Electronic Security Solutions Ltd	Contract Framework Tender Award
201711	8201	Fixtures, fittings & equip addition in year	260,539.20	Reveal Media Ltd	Contract Framework Tender Award
201711	8201	Fixtures, fittings & equip addition in year	980.64	XMA Ltd	Contract Framework Tender Award
201711	8201	Fixtures, fittings & equip addition in year	1,178.06	Port-P Limited	Contract Framework Tender Award
201711	8201	Fixtures, fittings & equip addition in year	1,008.00	Durham County Council	Contract Framework Tender Award
201711	8201	Fixtures, fittings & equip addition in year	5,685.00	Police & Crime Commissioner for Northumbria	Contract Framework Tender Award