

Durham OPCVC Spend July 2018

Period	Account	Account(T)	Amount	Supplier	Value for Money (VfM)
201804	4011	Communications purchases	5339.60	AIMEDIADATA Ltd T/A Vuelio	Contract Framework/Tender Award
201804	4825	Miscellaneous Subscriptions	608.00	NLA Media Access Ltd	Miscellaneous Subscription
201804	4825	Miscellaneous Subscriptions	567.00	NLA Media Access Ltd	Miscellaneous Subscription
201804	4826	Organisation Memberships	2059.50	Association of Police & Crime Commissioners	Miscellaneous Subscription
201804	4872	Room hire	1753.74	Xcel Conferences & Events	Miscellaneous/Other Contribution
201804	5101	Community Safety and Prevention	1100.00	Durham County Council	Contract Framework/Tender Award
201804	5101	Community Safety and Prevention	3580.00	Durham & D'ton Fire & Rescue	Collaboration/SLA
201804	5101	Community Safety and Prevention	23591.22	NOMS Agency	Collaboration/SLA
201804	5101	Community Safety and Prevention	12000.00	Foundation	Grant Award
201804	5106	Victims, Commissioning and Grants	24125.00	Safe in Tees Valley Limited	Contract Framework/Tender Award
201804	5106	Victims, Commissioning and Grants	7500.00	Darlington Association on Disability	Contract Framework/Tender Award
201804	5106	Victims, Commissioning and Grants	7548.00	Harbour Support Services - Durham	Grant Award
201804	5106	Victims, Commissioning and Grants	7548.00	Harbour Support Services - Durham	Grant Award
201804	5106	Victims, Commissioning and Grants	24125.00	Safe in Tees Valley Limited	Contract Framework/Tender Award
201804	5106	Victims, Commissioning and Grants	94915.00	Safe in Tees Valley Limited	Contract Framework/Tender Award
201804	5107	Restorative Activities	112000.00	Durham Agency Against Crime	Collaboration/SLA
201804	5107	Restorative Activities	897.20	Restorative Activities	Collaboration/SLA
201804	5204	External Audit Fees	3243.00	Mazars LLP	Contract Framework/Tender Award
201804	8001	Land and buildings additions in year	561.00	Northrop Grumman Information Technology	Contract Framework/Tender Award
201804	8001	Land and buildings additions in year	1065.81	Graham Facilities Management	Contract Framework/Tender Award
201804	8001	Land and buildings additions in year	676.60	Graham Facilities Management	Contract Framework/Tender Award
201804	8001	Land and buildings additions in year	680.16	Graham Facilities Management	Contract Framework/Tender Award
201804	8001	Land and buildings additions in year	750.00	Maurice Daley Partnership	Contract Framework/Tender Award
201804	8001	Land and buildings additions in year	750.00	Maurice Daley Partnership	Contract Framework/Tender Award
201804	8001	Land and buildings additions in year	1650.00	Maurice Daley Partnership	Contract Framework/Tender Award
201804	8001	Land and buildings additions in year	3750.00	Cleaner Air Solutions UK Limited	Contract Framework/Tender Award
201804	8001	Land and buildings additions in year	1740.00	Lightning Protection Service (LPS)	Contract Framework/Tender Award
201804	8001	Land and buildings additions in year	14031.96	Elliott Group Ltd	Contract Framework/Tender Award
201804	8101	Vehicles addition in year	28484.51	Park Lane Ltd	Contract Framework/Tender Award
201804	8101	Vehicles addition in year	2806.63	Park Lane Ltd	Contract Framework/Tender Award
201804	8101	Vehicles addition in year	2806.63	Park Lane Ltd	Contract Framework/Tender Award
201804	8101	Vehicles addition in year	7697.90	Peugeot Motor Co Ltd	Contract Framework/Tender Award

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201804	8101	Vehicles addition in year	7697.90	Peugeot Motor Co Ltd	Contract Framework/Tender Award
201804	8101	Vehicles addition in year	7697.90	Peugeot Motor Co Ltd	Contract Framework/Tender Award
201804	8101	Vehicles addition in year	9466.37	Peugeot Motor Co Ltd	Contract Framework/Tender Award
201804	8101	Vehicles addition in year	9466.37	Peugeot Motor Co Ltd	Contract Framework/Tender Award
201804	8101	Vehicles addition in year	9466.37	Peugeot Motor Co Ltd	Contract Framework/Tender Award
201804	8101	Vehicles addition in year	7697.90	Peugeot Motor Co Ltd	Contract Framework/Tender Award
201804	8101	Vehicles addition in year	34236.41	Park Lane Ltd	Contract Framework/Tender Award
201804	8101	Vehicles addition in year	3401.86	Park Lane Ltd	Contract Framework/Tender Award
201804	8101	Vehicles addition in year	37682.61	Park Lane Ltd	Contract Framework/Tender Award
201804	8201	Fixtures, fittings & equip addition in year	3000.00	Port-P Limited	Contract Framework/Tender Award
201804	8201	Fixtures, fittings & equip addition in year	1901.88	Phoenix Software Limited	Contract Framework/Tender Award
201804	8201	Fixtures, fittings & equip addition in year	5654.00	ESRI UK	Contract Framework/Tender Award
201804	8201	Fixtures, fittings & equip addition in year	680.00	Port-P Limited	Contract Framework/Tender Award
201804	8201	Fixtures, fittings & equip addition in year	9500.00	Maintel	Contract Framework/Tender Award
201804	8201	Fixtures, fittings & equip addition in year	1500.00	Clearstone Telecoms PLC	Contract Framework/Tender Award
201804	8201	Fixtures, fittings & equip addition in year	2147.10	IBM United Kingdom Ltd	Contract Framework/Tender Award
201804	8201	Fixtures, fittings & equip addition in year	5715.00	Police & Crime Commissioner for Northumbria	Contract Framework/Tender Award
201804	9040	NERSOU	417663.75	Police & Crime Commissioner for Northumbria	Contract Framework/Tender Award