

Durham OPCVC Spend over £500 September 2018

Period	Account	Account(T)	Amount	Supplier	Value for Money
201806	4825	Miscellaneous Subscriptions	1,750.00	CoPaCC Ltd	Miscellaneous Subscriptions
201806	4868	Other Expenses	3,381.20	Researcher - CPM Project	Miscellaneous Subscriptions
201806	5101	Community Safety and Prevention	8,995.00	Durham & D'ton Fire & Rescue	Collaboration/SLA
201806	5106	Victims, Commissioning and Grants	24,125.00	Safe in Tees Valley Limited	Contract Framework/Tender Award
201806	5107	Restorative Activities	645.95	Restorative Activities	Collaboration/SLA
201806	5112	PCVC Contribution to Partner Activities	24,137.00	Durham County Council	Collaboration/SLA
201806	8001	Land and buildings additions in year	758.63	Ian Carswell Associates	Contract Framework/Tender Award
201806	8001	Land and buildings additions in year	53,837.85	Northern Construction Solutions Ltd	Contract Framework/Tender Award
201806	8001	Land and buildings additions in year	2,655.00	Shaun Stokoe, Electrical Services Ltd	Contract Framework/Tender Award
201806	8001	Land and buildings additions in year	500.00	Ward Hadaway	Contract Framework/Tender Award
201806	8001	Land and buildings additions in year	2,250.00	Maval Electrical Eng Co Ltd	Contract Framework/Tender Award
201806	8001	Land and buildings additions in year	2,990.13	Middleton Forge Ltd	Contract Framework/Tender Award
201806	8001	Land and buildings additions in year	528.97	Graham Facilities Management	Contract Framework/Tender Award
201806	8001	Land and buildings additions in year	4,275.45	Safe Strip UK Ltd	Contract Framework/Tender Award
201806	8001	Land and buildings additions in year	656.55	Graham Facilities Management	Contract Framework/Tender Award
201806	8001	Land and buildings additions in year	4,864.01	Graham Facilities Management	Contract Framework/Tender Award
201806	8001	Land and buildings additions in year	84,191.73	Elliott Group Ltd	Contract Framework/Tender Award
201806	8101	Vehicles addition in year	30,510.00	Mercedes Benz Centre	Contract Framework/Tender Award
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201806	8201	Fixtures, fittings & equip addition in year	1,122.00	Port-P Limited	Contract Framework/Tender Award
201806	8201	Fixtures, fittings & equip addition in year	2,523.30	Probrand Limited	Contract Framework/Tender Award
201806	8201	Fixtures, fittings & equip addition in year	22,308.34	Vodafone Ltd	Contract Framework/Tender Award
201806	8201	Fixtures, fittings & equip addition in year	5,980.00	QA Ltd	Contract Framework/Tender Award
201806	8201	Fixtures, fittings & equip addition in year	1,350.00	Sapura plc	Contract Framework/Tender Award
201806	8201	Fixtures, fittings & equip addition in year	822.98	Canford Audio plc	Contract Framework/Tender Award
201806	8201	Fixtures, fittings & equip addition in year	21,916.46	Software Box Ltd	Contract Framework/Tender Award
201806	8201	Fixtures, fittings & equip addition in year	1,183.00	College of Policing	Contract Framework/Tender Award

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201806	8201	Fixtures, fittings & equip addition in year	1,183.00	College of Policing	Contract Framework/Tender Award
201806	8201	Fixtures, fittings & equip addition in year	9,000.00	Softcat Ltd	Contract Framework/Tender Award
201806	8201	Fixtures, fittings & equip addition in year	117,376.73	Softcat Ltd	Contract Framework/Tender Award
201806	8201	Fixtures, fittings & equip addition in year	2,556.00	ABM Intelligence Ltd	Contract Framework/Tender Award
201806	8201	Fixtures, fittings & equip addition in year	3,408.00	ABM Intelligence Ltd	Contract Framework/Tender Award
201806	8201	Fixtures, fittings & equip addition in year	650.53	Port-P Limited	Contract Framework/Tender Award
201806	8201	Fixtures, fittings & equip addition in year	549.06	Specialist Computer Centres Ltd	Contract Framework/Tender Award