

Durham OPCVC Spend over £500 January 2019

Period	Account(T)	Amount	Supplier	Value for Money
201810	Training Fees	1,925.00	PCC Lincolnshire	Sole Supplier
201810	Training Fees	10,000.00	Public Service Transformation Academy	Sole Supplier
201810	Consultants Fees	1,696.09	Zoe Lodrick	Sole Supplier
201810	Other Expenses	675.00	North Yorkshire PCC	Collaboration/SLA
201810	Community Safety and Prevention	11,500.00	700 Club	Grant Award
201810	Victims, Commissioning and Grants	557.68	Professional Support	Witness Intermediary
201810	Victims, Commissioning and Grants	13,220.20	Safe in Tees Valley Limited	Contract Framework/Tender Award
201810	Victims, Commissioning and Grants	2,000.00	Safe in Tees Valley Limited	Contract Framework/Tender Award
201810	Victims, Commissioning and Grants	7,500.00	Darlington Association on Disability	Contract Framework/Tender Award
201810	Victims, Commissioning and Grants	24,125.00	Safe in Tees Valley Limited	Contract Framework/Tender Award
201810	Victims, Commissioning and Grants	5,000.00	Safe in Tees Valley Limited	Contract Framework/Tender Award
201810	Victims, Commissioning and Grants	4,087.00	Rape & Sexual Abuse Counselling Centre	Contract Framework/Tender Award
201810	Victims, Commissioning and Grants	14,750.00	Rape & Sexual Abuse Counselling Centre	Contract Framework/Tender Award
201810	Restorative Activities	809.20	Restorative Supplier	Collaboration/SLA
201810	Restorative Activities	9,450.00	Restorative IQ Community Interest Company	
201810	PCVC Other Contributions	1,000.00	Mental Health North East	Miscellaneous Contribution
201810	PCVC Other Contributions	8,924.50	Show Racism the Red Card	Grant Award
201810	PCVC Contribution to Partner Activities	29,285.00	Durham County Council	Collaboration/SLA
201810	Reducing Reoffending	26,310.00	Alcohol Monitoring Systems limited	Sole Supplier
201810	Domestic Abuse Whole System Approach Expenditur	504.00	Hotline Group Ltd	Contract Framework/Tender Award
201810	Financial Services	6,500.00	Link Asset Services	Contract Framework/Tender Award
201810	External Audit Fees	6,242.00	Mazars LLP	Contract Framework/Tender Award
201810	Land and buildings additions in year	4,665.27	Maurice Daley Partnership	Contract Framework/Tender Award
201810	Land and buildings additions in year	19,995.50	Maurice Daley Partnership	Contract Framework/Tender Award
201810	Land and buildings additions in year	10,707.68	Gresham Office Furniture Ltd	Contract Framework/Tender Award
201810	Land and buildings additions in year	1,233.00	Chromazone	Contract Framework/Tender Award
201810	Land and buildings additions in year	877.50	Dominic Marshall	Contract Framework/Tender Award
201810	Land and buildings additions in year	2,280.00	Maval Electrical Eng Co Ltd	Contract Framework/Tender Award
201810	Land and buildings additions in year	1,270.00	BlueKeep Building Control Ltd	Contract Framework/Tender Award
201810	Land and buildings additions in year	2,070.00	Siesta Blinds Ltd	Contract Framework/Tender Award
201810	Land and buildings additions in year	11,906.38	Blackburn Marshall Construction Ltd	Contract Framework/Tender Award
201810	Land and buildings additions in year	1,060.00	Martin Ledger	Contract Framework/Tender Award
201810	Land and buildings additions in year	2,445.00	Martin Ledger	Contract Framework/Tender Award

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201810	Land and buildings additions in year	1,750.00	Safe Strip UK Ltd	Contract Framework/Tender Award
201810	Land and buildings additions in year	690.00	North East Fire Safety Services	Contract Framework/Tender Award
201810	Land and buildings additions in year	5,421.00	CDS Security Ltd	Contract Framework/Tender Award
201810	Land and buildings additions in year	2,880.00	Elder Lester Ltd	Contract Framework/Tender Award
201810	Vehicles addition in year	19,375.52	Park Lane Ltd	Contract Framework/Tender Award
201810	Vehicles addition in year	23,320.25	Ford Motor Co Ltd	Contract Framework/Tender Award
201810	Vehicles addition in year	2,036.78	Park Lane Ltd	Contract Framework/Tender Award
201810	Vehicles addition in year	19,375.52	Park Lane Ltd	Contract Framework/Tender Award
201810	Vehicles addition in year	2,036.78	Park Lane Ltd	Contract Framework/Tender Award
201810	Vehicles addition in year	28,653.86	Park Lane Ltd	Contract Framework/Tender Award
201810	Vehicles addition in year	2,834.88	Park Lane Ltd	Contract Framework/Tender Award
201810	Vehicles addition in year	15,697.41	Peugeot Motor Co Ltd	Contract Framework/Tender Award
201810	Fixtures, fittings & equip addition in year	650.00	Waterstons Limited	Contract Framework/Tender Award
201810	Fixtures, fittings & equip addition in year	1,444.24	Konica Minolta	Contract Framework/Tender Award
201810	Fixtures, fittings & equip addition in year	6,965.64	Konica Minolta Business Solutions (UK)Ltd	Contract Framework/Tender Award
201810	Fixtures, fittings & equip addition in year	500.00	Sunrise Software Limited	Contract Framework/Tender Award
201810	Fixtures, fittings & equip addition in year	2,000.00	Sunrise Software Limited	Contract Framework/Tender Award
201810	Fixtures, fittings & equip addition in year	516.40	Phoenix Software Limited	Contract Framework/Tender Award
201810	Fixtures, fittings & equip addition in year	9,950.00	Sapura plc	Contract Framework/Tender Award
201810	Fixtures, fittings & equip addition in year	869.60	Port-P Limited	Contract Framework/Tender Award
201810	Fixtures, fittings & equip addition in year	1,700.00	Highpoint Implementation & Training	Contract Framework/Tender Award
201810	Fixtures, fittings & equip addition in year	1,700.00	Highpoint Implementation & Training	Contract Framework/Tender Award
201810	Fixtures, fittings & equip addition in year	2,619.50	Maintel	Contract Framework/Tender Award
201810	Fixtures, fittings & equip addition in year	7,205.00	Dell Incorporated Section A	Contract Framework/Tender Award
201810	Fixtures, fittings & equip addition in year	1,175.66	Port-P Limited	Contract Framework/Tender Award