

Durham OPCVC Spend over £500 March 2019

Period	Account(T)	Amount	Supplier	Value for Money (VfM)
201812	Engagement Purchases	679.10	Hotline Group Ltd	Contract Framework/Tender Award
201812	Engagement Purchases	882.50	Mathews Promotional Products	Contract Framework/Tender Award
201812	Catering Hospitality	680.70	Cafe 82 Ltd	Contract Framework/Tender Award
201812	Catering Hospitality	518.00	Xcel Conferences & Events	Misc Supplier
201812	ICT Software - Maintenance	697.10	Elected Technologies Ltd	Contract Framework/Tender Award
201812	Legal Expenses	950.00	Legal Team	Professional Fees
201812	Visiting Lecturers Fees	841.00	Training	Sole Supplier
201812	Miscellaneous Subscriptions	3,500.00	French & Lamming Media Ltd	Contract Framework/Tender Award
201812	Miscellaneous Subscriptions	500.00	Darlington Borough Council	Collaboration/SLA
201812	Miscellaneous Subscriptions	500.00	Darlington Borough Council	Collaboration/SLA
201812	Organisation Memberships	2,000.00	North Yorkshire PCC	Collaboration/SLA
201812	Community Safety and Prevention	25,000.00	County Durham Community Foundation	Contract Framework/Tender Award
201812	Community Safety and Prevention	22,100.00	Durham Agency Against Crime	Collaboration/SLA
201812	Community Safety and Prevention	17,350.00	Darlington Borough Council	Collaboration/SLA
201812	Community Safety and Prevention	17,350.00	Darlington Borough Council	Collaboration/SLA
201812	Victims, Commissioning and Grants	14,750.00	Rape & Sexual Abuse Counselling Centre	Contract Framework/Tender Award
201812	Victims, Commissioning and Grants	24,125.00	Safe in Tees Valley Limited	Contract Framework/Tender Award
201812	Victims, Commissioning and Grants	7,548.00	Harbour Support Services - Durham	Grant Award
201812	Restorative Activities	534.60	Restorative Work	Collaboration/SLA
201812	PCVC Other Contributions	8,924.50	Show Racism the Red Card	Collaboration/SLA
201812	Financial Services	11,850.00	Durham County Council	Contract Framework/Tender Award
201812	Land and buildings additions in year	7,287.00	Cell Security Limited	Contract Framework/Tender Award
201812	Land and buildings additions in year	26,942.12	Graham Facilities Management	Contract Framework/Tender Award
201812	Land and buildings additions in year	877.85	KCOM	Contract Framework/Tender Award
201812	Land and buildings additions in year	4,050.00	3E Consulting Engineers Ltd	Contract Framework/Tender Award
201812	Land and buildings additions in year	25,975.00	Safe Strip UK Ltd	Contract Framework/Tender Award
201812	Land and buildings additions in year	20,148.75	Maval Electrical Eng Co Ltd	Contract Framework/Tender Award
201812	Land and buildings additions in year	58,496.00	Maurice Daley Partnership	Contract Framework/Tender Award
201812	Land and buildings additions in year	6,800.00	Martin Ledger	Contract Framework/Tender Award
201812	Land and buildings additions in year	2,445.00	Martin Ledger	Contract Framework/Tender Award
201812	Land and buildings additions in year	23,276.00	Maurice Daley Partnership	Contract Framework/Tender Award
201812	Land and buildings additions in year	2,250.60	Graham Facilities Management	Contract Framework/Tender Award

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201812	Land and buildings additions in year	2,788.50	Gresham Office Furniture Ltd	Contract Framework/Tender Award
201812	Land and buildings additions in year	5,815.94	Graham Facilities Management	Contract Framework/Tender Award
201812	Land and buildings additions in year	984.50	Graham Facilities Management	Contract Framework/Tender Award
201812	Land and buildings additions in year	603.90	Graham Facilities Management	Contract Framework/Tender Award
201812	Land and buildings additions in year	749.73	Graham Facilities Management	Contract Framework/Tender Award
201812	Land and buildings additions in year	1,184.60	CDS Security Ltd	Contract Framework/Tender Award
201812	Land and buildings additions in year	1,827.14	Cell Security Limited	Contract Framework/Tender Award
201812	Land and buildings additions in year	3,375.00	Maurice Daley Partnership	Contract Framework/Tender Award
201812	Land and buildings additions in year	81,733.01	Maval Electrical Eng Co Ltd	Contract Framework/Tender Award
201812	Land and buildings additions in year	3,825.00	Maurice Daley Partnership	Contract Framework/Tender Award
201812	Land and buildings additions in year	1,693.60	Maval Electrical Eng Co Ltd	Contract Framework/Tender Award
201812	Land and buildings additions in year	1,000.00	Elder Lester Ltd	Contract Framework/Tender Award
201812	Land and buildings additions in year	93,324.78	Maval Electrical Eng Co Ltd	Contract Framework/Tender Award
201812	Land and buildings additions in year	50,974.61	Maval Electrical Eng Co Ltd	Contract Framework/Tender Award
201812	Land and buildings additions in year	17,616.00	Broxap Limited	Contract Framework/Tender Award
201812	Vehicles addition in year	15,807.03	Vauxhall Motors Ltd	Contract Framework/Tender Award
201812	Vehicles addition in year	15,807.03	Vauxhall Motors Ltd	Contract Framework/Tender Award
201812	Vehicles addition in year	17,305.84	Seat UK	Contract Framework/Tender Award
201812	Fixtures, fittings & equip addition in year	1,440.00	GDPR Trainer	Sole Supplier
201812	Fixtures, fittings & equip addition in year	27,763.86	Phoenix Software Limited	Contract Framework/Tender Award
201812	Fixtures, fittings & equip addition in year	23,304.00	Phoenix Software Limited	Contract Framework/Tender Award
201812	Fixtures, fittings & equip addition in year	26,458.00	Phoenix Software Limited	Contract Framework/Tender Award
201812	Fixtures, fittings & equip addition in year	2,850.00	Sapura plc	Contract Framework/Tender Award
201812	Fixtures, fittings & equip addition in year	780.00	Sapura plc	Contract Framework/Tender Award
201812	Fixtures, fittings & equip addition in year	1,170.00	Sapura plc	Contract Framework/Tender Award
201812	Fixtures, fittings & equip addition in year	7,895.02	Phoenix Software Limited	Contract Framework/Tender Award
201812	Fixtures, fittings & equip addition in year	5,490.10	Phoenix Software Limited	Contract Framework/Tender Award
201812	Fixtures, fittings & equip addition in year	1,875.00	Ghekko Ltd	Contract Framework/Tender Award
201812	Fixtures, fittings & equip addition in year	715.90	Port-P Limited	Contract Framework/Tender Award
201812	Fixtures, fittings & equip addition in year	39,650.00	Design IT Solutions Ltd (t/a Panoptech)	Contract Framework/Tender Award
201812	Fixtures, fittings & equip addition in year	1,569.44	Dell Incorporated Section A	Contract Framework/Tender Award
201812	Fixtures, fittings & equip addition in year	3,285.00	First Forensic Solutions Ltd	Contract Framework/Tender Award
201812	Fixtures, fittings & equip addition in year	1,160.14	Dell Incorporated Section A	Contract Framework/Tender Award

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201812	Fixtures, fittings & equip addition in year	2,961.50	TAP Systems Ltd	Contract Framework/Tender Award
201812	Fixtures, fittings & equip addition in year	32,691.62	Canon (UK) Ltd	Contract Framework/Tender Award
201812	Fixtures, fittings & equip addition in year	21,212.00	Canon (UK) Ltd	Contract Framework/Tender Award
201812	Fixtures, fittings & equip addition in year	828.66	Canon (UK) Ltd	Contract Framework/Tender Award