

Durham OPCVC spend over £500 April 2018

Period	Account	Account(T)	Amount	Supplier	Value for Money
201801	4825	Miscellaneous Subscriptions	600.00	Darlington Borough Council	Miscellaneous Subscriptions
201801	4826	Organisation Memberships	21950.00	Association of Police & Crime Commissioners	Collaboration/SLA
201801	4868	Other Expenses	1985.60	Zengenti	Contract Framework/Tender Award
201801	5106	Victims, Commissioning and Grants	5000.00	U Care Share Foundation	Grant Award
201801	5106	Victims, Commissioning and Grants	17939.75	Safe in Tees Valley Limited	Contract Framework/Tender Award
201801	5112	PCVC Contribution to Partner Activities	17500.00	Durham Agency Against Crime	Contribution to Partner Agency
201801	5112	PCVC Contribution to Partner Activities	4560.00	Durham Agency Against Crime - Mini Police	Contribution to Partner Agency
201801	5112	PCVC Contribution to Partner Activities	10000.00	Durham Community Action	Collaboration/SLA
201801	5112	PCVC Contribution to Partner Activities	17000.00	Age UK Darlington	Contribution to Partner Agency
201801	5113	PCVC Contribution to YOS	20000.00	Durham County Council	Collaboration/SLA
201801	5201	Financial Services	1676.78	Durham County Council	Collaboration/SLA
201801	5204	External Audit Fees	3243.00	Mazars LLP	Contract Framework/Tender Award
201801	8001	Land and buildings additions in year	24886.00	G O'Brien & Sons (NDC) Ltd	Contract Framework/Tender Award
201801	8001	Land and buildings additions in year	3110.00	Shaun Stokoe, Electrical Services Ltd	Contract Framework/Tender Award
201801	8001	Land and buildings additions in year	4204.32	HLA Services Limited	Contract Framework/Tender Award
201801	8001	Land and buildings additions in year	7730.22	Cell Security Limited	Contract Framework/Tender Award
201801	8101	Vehicles addition in year	10296.70	Peugeot Motor Co Ltd	Contract Framework/Tender Award
201801	8101	Vehicles addition in year	18865.33	VW Fleet	Contract Framework/Tender Award
201801	8201	Fixtures, fittings & equip addition in year	2090.00	EE	Contract Framework/Tender Award
201801	8201	Fixtures, fittings & equip addition in year	1407.00	EE Ltd	Contract Framework/Tender Award
201801	8201	Fixtures, fittings & equip addition in year	27787.50	Capita Secure Information Systems Ltd	Contract Framework/Tender Award
201801	8201	Fixtures, fittings & equip addition in year	1800.36	Virgin Media Limited	Contract Framework/Tender Award
201801	8201	Fixtures, fittings & equip addition in year	1085.40	Probrand Limited	Contract Framework/Tender Award
201801	8201	Fixtures, fittings & equip addition in year	6000.00	Sunrise Software Limited	Contract Framework/Tender Award
201801	8201	Fixtures, fittings & equip addition in year	2070.24	XMA Ltd	Contract Framework/Tender Award
201801	8201	Fixtures, fittings & equip addition in year	1743.36	XMA Ltd	Contract Framework/Tender Award
201801	8201	Fixtures, fittings & equip addition in year	15422.40	Dell Incorporated Section A	Contract Framework/Tender Award
201801	8201	Fixtures, fittings & equip addition in year	786.60	Port-P Limited	Contract Framework/Tender Award
201801	8201	Fixtures, fittings & equip addition in year	1058.35	Port-P Limited	Contract Framework/Tender Award
201801	8201	Fixtures, fittings & equip addition in year	3315.00	Sepura plc	Contract Framework/Tender Award
201801	8201	Fixtures, fittings & equip addition in year	2535.00	Sepura plc	Contract Framework/Tender Award
201801	8201	Fixtures, fittings & equip addition in year	3500.00	Sepura plc	Contract Framework/Tender Award

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201801	8201	Fixtures, fittings & equip addition in year	1178.04	Port-P Limited	Contract Framework/Tender Award
201801	8201	Fixtures, fittings & equip addition in year	15422.40	Dell Software International Ltd	Contract Framework/Tender Award
201801	8201	Fixtures, fittings & equip addition in year	43798.89	Foster & Freeman Ltd	Contract Framework/Tender Award