

Durham OPCVC spend over £500 May 2018

Period	Account	Account(T)	Amount	Supplier	Value for Money
201802	4010	Engagement Purchases	1,394.95	Hotline Group Ltd	Contract Framework/Tender Award
201802	4010	Engagement Purchases	937.00	Hotline Group Ltd	Contract Framework/Tender Award
201802	4300	ICT Hardware - Purchases	1,253.54	Probrand Limited	Contract Framework/Tender Award
201802	4701	Bank Charges	890.41	One Off Suppliers	Contract Framework/Tender Award
201802	4719	Police Misconduct panels	2,574.50	Professional Body	Collaboration/SLA
201802	4826	Organisation Memberships	1,000.00	Durham Pride UK	Miscellaneous Subscription
201802	4868	Other Expenses	1,040.00	Community Peer Mentor	Collaboration/SLA
201802	5101	Community Safety and Prevention	4,000.00	The Cornforth Partnership	Grant Award
201802	5101	Community Safety and Prevention	15,000.00	Darlington Borough Council	Collaboration/SLA
201802	5101	Community Safety and Prevention	115,000.00	County Durham Community Foundation	Grant Award
201802	5101	Community Safety and Prevention	12,069.00	Orcuma Ltd	Contract Framework/Tender Award
201802	5106	Victims, Commissioning and Grants	4,450.00	Show Racism the Red Card	Grant Award
201802	5106	Victims, Commissioning and Grants	48,250.00	Safe in Tees Valley Limited	Contract Framework/Tender Award
201802	5106	Victims, Commissioning and Grants	5,625.00	Tees Valley Inclusion Project CIC	Grant Award
201802	5106	Victims, Commissioning and Grants	7,762.50	Safe in Tees Valley Limited	Contract Framework/Tender Award
201802	5107	Restorative Activities	10,997.00	Restorative Solutions CIC	Contract Framework/Tender Award
201802	5111	PCVC Other Contributions	2,617.14	La Linguistica Ltd	Contract Framework/Tender Award
201802	5114	Reducing Reoffending	7,113.00	NECA Services Limited	Contract Framework/Tender Award
201802	5201	Financial Services	11,850.00	Durham County Council	Contract Framework/Tender Award
201802	5201	Financial Services	1,693.54	Durham County Council	Contract Framework/Tender Award
201802	5204	External Audit Fees	3,243.00	Mazars LLP	Contract Framework/Tender Award
201802	8001	Land and buildings additions in year	3,015.57	Ward Hadaway	Contract Framework/Tender Award
201802	8001	Land and buildings additions in year	9,577.00	Wharton Construction Ltd	Contract Framework/Tender Award
201802	8001	Land and buildings additions in year	6,370.00	Maval Electrical Eng Co Ltd	Contract Framework/Tender Award
201802	8001	Land and buildings additions in year	22,829.27	ORS Contracting Ltd	Contract Framework/Tender Award
201802	8001	Land and buildings additions in year	22,829.27	ORS Contracting Ltd	Contract Framework/Tender Award
201802	8201	Fixtures, fittings & equip addition in year	629.00	GMO GlobalSign Ltd	Contract Framework/Tender Award
201802	8201	Fixtures, fittings & equip addition in year	2,654.29	Police ICT	Contract Framework/Tender Award
201802	8201	Fixtures, fittings & equip addition in year	8,927.00	Scotia UK plc	Contract Framework/Tender Award
201802	8201	Fixtures, fittings & equip addition in year	2,070.46	XMA Ltd	Contract Framework/Tender Award
201802	8201	Fixtures, fittings & equip addition in year	31,500.00	Sapura plc	Contract Framework/Tender Award
201802	8201	Fixtures, fittings & equip addition in year	115,398.00	APD Communications Ltd	Contract Framework/Tender Award

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201802	8201	Fixtures, fittings & equip addition in year	639.54	Probrand Limited	Contract Framework/Tender Award
201802	8201	Fixtures, fittings & equip addition in year	3,061.00	Northumbria PCC	Contract Framework/Tender Award
201802	9040	NERSOU	267,544.00	Northumbria PCC	Contract Framework/Tender Award