

OPCC spend over £500 November 2015

Period	Account	Account(T)	Amount	Supplier	Value for Money
201508	1800	Training Fees	500.00	Social Enterprise Acumen CIC	Contract Framework/ Tender Award
201508	2002	Reactive Maintenance	2,192.00	Chromazone	Contract Framework/ Tender Award
201508	4650	Advertising other than for Staff	699.00	Newsquest Media Group	Contract Framework/ Tender Award
201508	4705	Legal Expenses	1,496.85	Rachel Crasnow	Contract Framework/ Tender Award
201508	5101	Community Safety Grants	19,556.00	Darlington Borough Council	Grant Award
201508	5101	Community Safety Grants	13,695.00	Darlington Borough Council	Grant Award
201508	5101	Community Safety Grants	24,500.00	Darlington Borough Council	Grant Award
201508	5101	Community Safety Grants	5,385.88	Durham County Council	Grant Award
201508	5201	Financial Services	7,250.00	Durham County Council	Collaboration/SLA
201508	8001	Land and buildings additions in year	581.59	Wharton Construction Ltd	Contract Framework/ Tender Award
201508	8101	Vehicles addition in year	21,494.95	General Motors UK Ltd	Contract Framework/ Tender Award
201508	8101	Vehicles addition in year	24,226.09	BMW UK Ltd	Contract Framework/ Tender Award
201508	8101	Vehicles addition in year	18,352.44	General Motors UK Ltd	Contract Framework/ Tender Award
201508	8101	Vehicles addition in year	21,494.95	General Motors UK Ltd	Contract Framework/ Tender Award
201508	8201	Fixtures, fittings & equip addition in year	7,064.22	Phoenix Software Limited	Contract Framework/ Tender Award
201508	8201	Fixtures, fittings & equip addition in year	7,358.70	Probrand Limited	Contract Framework/ Tender Award
201508	8201	Fixtures, fittings & equip addition in year	686.30	Probrand Limited	Contract Framework/ Tender Award
201508	8201	Fixtures, fittings & equip addition in year	9,985.00	Phoenix Software Limited	Contract Framework/ Tender Award
201508	8201	Fixtures, fittings & equip addition in year	23,625.00	DataLynx Limited	Contract Framework/ Tender Award
201508	8201	Fixtures, fittings & equip addition in year	26,459.00	Home Office	Contract Framework/ Tender Award
201508	8201	Fixtures, fittings & equip addition in year	3,000.00	WPC	Contract Framework/ Tender Award
201508	8201	Fixtures, fittings & equip addition in year	20,960.00	Vodafone Ltd	Contract Framework/ Tender Award
201508	8201	Fixtures, fittings & equip addition in year	14,236.76	Vodafone Ltd	Contract Framework/ Tender Award
201508	8201	Fixtures, fittings & equip addition in year	978.37	Software Box Ltd	Contract Framework/ Tender Award
201508	8201	Fixtures, fittings & equip addition in year	11,240.00	Beachcroft LLP	Contract Framework/ Tender Award
201508	8201	Fixtures, fittings & equip addition in year	597.25	Probrand Limited	Contract Framework/ Tender Award
201508	8201	Fixtures, fittings & equip addition in year	10,490.40	Probrand Limited	Contract Framework/ Tender Award
201508	8201	Fixtures, fittings & equip addition in year	1,250.00	thinkWhere Limited	Contract Framework/ Tender Award
201508	8201	Fixtures, fittings & equip addition in year	3,360.00	Unit 4 Business Software Ltd	Contract Framework/ Tender Award
201508	8201	Fixtures, fittings & equip addition in year	600.00	Unit 4 Business Software Ltd	Contract Framework/ Tender Award
201508	8201	Fixtures, fittings & equip addition in year	6,020.18	Port-P Limited	Contract Framework/ Tender Award
201508	8201	Fixtures, fittings & equip addition in year	7,624.00	Avatu Limited	Contract Framework/ Tender Award

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201508	8201	Fixtures, fittings & equip addition in year	544.00	Nuix Technology UK Limited	Contract Framework/ Tender Award
201508	8201	Fixtures, fittings & equip addition in year	9,582.77	Port-P Limited	Contract Framework/ Tender Award
201508	8201	Fixtures, fittings & equip addition in year	1,045.00	Bechtle Direct Ltd	Contract Framework/ Tender Award
201508	8201	Fixtures, fittings & equip addition in year	2,245.00	Avatu Limited	Contract Framework/ Tender Award
201508	8201	Fixtures, fittings & equip addition in year	3,156.00	Avatu Limited	Contract Framework/ Tender Award
201508	8712	Return Held Cash	8,531.80	One Off Suppliers	Contract Framework/ Tender Award
201508	8712	Return Held Cash	9,276.24	One Off Suppliers	Contract Framework/ Tender Award