

Durham OPCVC Spend over £500 October 2017

| Period | Account | Account(T)                                  | Amount    | Supplier                                     | Value for Money                  |
|--------|---------|---------------------------------------------|-----------|----------------------------------------------|----------------------------------|
| 201707 | 4305    | IT Requests                                 | 769.56    | XMA Ltd                                      | Miscellaneous/Other Contribution |
| 201707 | 4305    | IT Requests                                 | 769.56    | XMA Ltd                                      | Miscellaneous/Other Contribution |
| 201707 | 4826    | Organisation Memberships                    | 1095      | Association of Police & Crime Commissioners  | Miscellaneous Subscription       |
| 201707 | 5101    | Community Safety and Prevention             | 7900      | NECA Services Limited                        | Grant Award                      |
| 201707 | 5106    | Victims, Commissioning and Grants           | 5000      | Barnardo's                                   | Grant Award                      |
| 201707 | 5106    | Victims, Commissioning and Grants           | 2917      | Newcastle Council for Voluntary Service      | Grant Award                      |
| 201707 | 5106    | Victims, Commissioning and Grants           | 8000      | Just For Women Centre                        | Grant Award                      |
| 201707 | 5107    | Restorative Activities                      | 747.35    | Restorative Hub                              | Collaboration/SLA                |
| 201707 | 5107    | Restorative Activities                      | 517.35    | Restorative Hub                              | Collaboration/SLA                |
| 201707 | 5111    | PCVC Other Contributions                    | 3198.01   | La Linguistica Ltd                           | Contract Framework Tender Award  |
| 201707 | 5111    | PCVC Other Contributions                    | 12000     | County Durham Community Foundation           | Contract Framework Tender Award  |
| 201707 | 5201    | Financial Services                          | 7650      | Durham County Council                        | Contract Framework Tender Award  |
| 201707 | 8001    | Land and buildings additions in year        | 1248.5    | Ward Hadaway                                 | Contract Framework Tender Award  |
| 201707 | 8001    | Land and buildings additions in year        | 8170      | HLA Services Limited                         | Contract Framework Tender Award  |
| 201707 | 8001    | Land and buildings additions in year        | 160028.13 | Maval Electrical Eng Co Ltd                  | Contract Framework Tender Award  |
| 201707 | 8001    | Land and buildings additions in year        | 1701.83   | Maurice Daley Partnership                    | Contract Framework Tender Award  |
| 201707 | 8001    | Land and buildings additions in year        | 3744      | Maurice Daley Partnership                    | Contract Framework Tender Award  |
| 201707 | 8001    | Land and buildings additions in year        | 1887.37   | HLA Services Limited                         | Contract Framework Tender Award  |
| 201707 | 8001    | Land and buildings additions in year        | 2403      | Barkell Ltd                                  | Contract Framework Tender Award  |
| 201707 | 8001    | Land and buildings additions in year        | 6946.65   | Siesta Blinds Ltd                            | Contract Framework Tender Award  |
| 201707 | 8001    | Land and buildings additions in year        | 3775      | Northern Industrial Flooring Contractors Ltd | Contract Framework Tender Award  |
| 201707 | 8001    | Land and buildings additions in year        | 947.03    | T Manners & Sons Ltd                         | Contract Framework Tender Award  |
| 201707 | 8001    | Land and buildings additions in year        | 1850.25   | Graham Facilities Management                 | Contract Framework Tender Award  |
| 201707 | 8101    | Vehicles addition in year                   | 21348.6   | Park Lane Ltd                                | Contract Framework Tender Award  |
| 201707 | 8201    | Fixtures, fittings & equip addition in year | 119614.31 | Insight                                      | Contract Framework Tender Award  |
| 201707 | 8201    | Fixtures, fittings & equip addition in year | 24641.5   | Openview Security Solutions Ltd              | Contract Framework Tender Award  |
| 201707 | 8201    | Fixtures, fittings & equip addition in year | 769.56    | XMA Ltd                                      | Contract Framework Tender Award  |
| 201707 | 8201    | Fixtures, fittings & equip addition in year | 28309.28  | CDW Limited                                  | Contract Framework Tender Award  |
| 201707 | 8201    | Fixtures, fittings & equip addition in year | 802.32    | Phoenix Software Limited                     | Contract Framework Tender Award  |
| 201707 | 8201    | Fixtures, fittings & equip addition in year | 5196.97   | Insight                                      | Contract Framework Tender Award  |
| 201707 | 8201    | Fixtures, fittings & equip addition in year | 29955     | TRL Technology Ltd                           | Contract Framework Tender Award  |
| 201707 | 8201    | Fixtures, fittings & equip addition in year | 2363.85   | Phoenix Software Limited                     | Contract Framework Tender Award  |