

Durham OPCVC Spend Over £500 November 2017

Period	Account	Account(T)	Amount	Supplier	Value for Money
201708	4010	Engagement Purchases	892.80	Peterkin (UK) Ltd	Contract Framework Tender Award
201708	4453	Conference Fees	1,500.00	Recovering Justice	Miscellaneous/Other Contribution
201708	4503	Audit Committee Expenses	650.00	CIPFA Business Ltd	Miscellaneous/Other Contribution
201708	4868	Other Expenses	600.00	Peer Mentor	Contract Framework Tender Award
201708	5101	Community Safety and Prevention	19,266.57	NOMS Agency	Sole Supplier
201708	5101	Community Safety and Prevention	19,123.90	NOMS Agency	Sole Supplier
201708	5101	Community Safety and Prevention	38,697.28	NOMS Agency	Sole Supplier
201708	5101	Community Safety and Prevention	7,000.00	VISAV Ltd	Sole Supplier
201708	5106	Victims, Commissioning and Grants	22,518.00	Darlington Association on Disability	Grant Award
201708	5106	Victims, Commissioning and Grants	24,125.00	Safe in Tees Valley Limited	Contract Framework Tender Award
201708	5106	Victims, Commissioning and Grants	24,125.00	Safe in Tees Valley Limited	Contract Framework Tender Award
201708	5106	Victims, Commissioning and Grants	2,917.00	Newcastle Council for Voluntary Service	Grant Award
201708	5107	Restorative Activities	624.22	Restorative Hub	Collaboration/SLA
201708	5107	Restorative Activities	4,000.00	Restorative Justice Council	Collaboration/SLA
201708	5107	Restorative Activities	895.62	Restorative Hub	Collaboration/SLA
201708	5107	Restorative Activities	982.73	Restorative Hub	Collaboration/SLA
201708	5107	Restorative Activities	14,400.00	London School of Mediation Ltd	Sole Supplier
201708	5111	PCVC Other Contributions	5,506.64	La Linguistica Ltd	Contract Framework Tender Award
201708	5113	PCVC Contribution to YOS	24,100.00	Durham County Council	Sole Supplier
201708	5204	External Audit Fees	1,500.00	Mazars LLP	Contract Framework Tender Award
201708	5204	External Audit Fees	3,243.00	Mazars LLP	Contract Framework Tender Award
201708	8001	Land and buildings additions in year	2,151.35	Turner & Townsend	Contract Framework Tender Award
201708	8001	Land and buildings additions in year	1,450.00	Ward Hadaway	Contract Framework Tender Award
201708	8001	Land and buildings additions in year	1,808.50	Ward Hadaway	Contract Framework Tender Award
201708	8001	Land and buildings additions in year	750.00	Kone Plc	Contract Framework Tender Award
201708	8001	Land and buildings additions in year	113,091.65	Wharton Construction Ltd	Contract Framework Tender Award
201708	8001	Land and buildings additions in year	9,877.80	Blackburn Marshall Construction Ltd	Contract Framework Tender Award
201708	8001	Land and buildings additions in year	1,725.75	Safe Strip UK Ltd	Contract Framework Tender Award
201708	8101	Vehicles addition in year	12,392.93	Peugeot Motor Co Ltd	Contract Framework Tender Award
201708	8101	Vehicles addition in year	15,131.34	Ford Motor Co Ltd	Contract Framework Tender Award
201708	8101	Vehicles addition in year	15,131.34	Ford Motor Co Ltd	Contract Framework Tender Award
201708	8101	Vehicles addition in year	7,431.68	Peugeot Motor Co Ltd	Contract Framework Tender Award

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201708	8101	Vehicles addition in year	15,131.34	Ford Motor Co Ltd	Contract Framework Tender Award
201708	8101	Vehicles addition in year	9,263.50	Peugeot Motor Co Ltd	Contract Framework Tender Award
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201708	8101	Vehicles addition in year	7,431.69	Peugeot Motor Co Ltd	Contract Framework Tender Award
201708	8101	Vehicles addition in year	12,392.93	Peugeot Motor Co Ltd	Contract Framework Tender Award
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201708	8101	Vehicles addition in year	12,392.93	Peugeot Motor Co Ltd	Contract Framework Tender Award
201708	8101	Vehicles addition in year	7,431.68	Peugeot Motor Co Ltd	Contract Framework Tender Award
201708	8101	Vehicles addition in year	9,940.30	Peugeot Motor Co Ltd	Contract Framework Tender Award
201708	8101	Vehicles addition in year	9,940.30	Peugeot Motor Co Ltd	Contract Framework Tender Award
201708	8201	Fixtures, fittings & equip addition in year	5,715.60	Probrand Limited	Contract Framework Tender Award
201708	8201	Fixtures, fittings & equip addition in year	1,495.00	Phoenix Software Limited	Contract Framework Tender Award
201708	8201	Fixtures, fittings & equip addition in year	2,930.40	Dell Incorporated Section A	Contract Framework Tender Award
201708	8201	Fixtures, fittings & equip addition in year	4,308.00	IMsupporting Ltd	Contract Framework Tender Award
201708	8201	Fixtures, fittings & equip addition in year	1,500.00	Clearstone Telecoms PLC	Contract Framework Tender Award
201708	8201	Fixtures, fittings & equip addition in year	1,994.62	Phoenix Software Limited	Contract Framework Tender Award
201708	8201	Fixtures, fittings & equip addition in year	2,129.00	Phoenix Software Limited	Contract Framework Tender Award
201708	8201	Fixtures, fittings & equip addition in year	550,464.87	Virgin Media Limited	Contract Framework Tender Award
201708	8201	Fixtures, fittings & equip addition in year	2,985.00	ESRI UK	Contract Framework Tender Award
201708	8201	Fixtures, fittings & equip addition in year	2,046.78	ESRI UK	Contract Framework Tender Award
201708	8201	Fixtures, fittings & equip addition in year	6,343.35	WPC	Contract Framework Tender Award
201708	8201	Fixtures, fittings & equip addition in year	2,100.00	Sunrise Software Limited	Contract Framework Tender Award
201708	8201	Fixtures, fittings & equip addition in year	16,160.00	Sunrise Software Limited	Contract Framework Tender Award
201708	8201	Fixtures, fittings & equip addition in year	1,050.00	Sunrise Software Limited	Contract Framework Tender Award
201708	8201	Fixtures, fittings & equip addition in year	4,212.00	KVM Choice Ltd	Contract Framework Tender Award
201708	8201	Fixtures, fittings & equip addition in year	12,289.70	KVM Choice Ltd	Contract Framework Tender Award
201708	8201	Fixtures, fittings & equip addition in year	780.75	NTE Ltd	Contract Framework Tender Award
201708	8201	Fixtures, fittings & equip addition in year	960.00	Aegis Engineering Ltd	Contract Framework Tender Award
201708	8201	Fixtures, fittings & equip addition in year	2,549.00	Software Box Ltd	Contract Framework Tender Award
201708	8201	Fixtures, fittings & equip addition in year	1,655.00	BT Global	Contract Framework Tender Award