

Durham OPCVC Spend over £500 December 2017

Period	Account	Account(T)	Amount	Supplier	Value for Money
201709	4105	Catering Hospitality	856.80	Cafe 82 Ltd	Sole Supplier
201709	4868	Other Expenses	533.60	Peer Mentor	Contract Framework Tender Award
201709	5101	Community Safety and Prevention	21,689.55	Darlington Borough Council	Grant Award
201709	5101	Community Safety and Prevention	18,301.92	Darlington Borough Council	Grant Award
201709	5106	Victims, Commissioning and Grants	2,917.00	Newcastle Council for Voluntary Service	Grant Award
201709	5106	Victims, Commissioning and Grants	2,917.00	Newcastle Council for Voluntary Service	Grant Award
201709	5106	Victims, Commissioning and Grants	24,125.00	Safe in Tees Valley Limited	Contract Framework Tender Award
201709	5107	Restorative Activities	2,800.00	Restorative Justice	Collaboration/SLA
201709	5107	Restorative Activities	580.95	Restorative Justice	Collaboration/SLA
201709	5107	Restorative Activities	856.95	Restorative Justice	Collaboration/SLA
201709	5112	PCVC Contribution to Partner Activities	1,000.00	County Durham Community Foundation	Miscellaneous/ Other Subscription
201709	5201	Financial Services	7,000.00	Link Asset Services	Collaboration/SLA
201709	8001	Land and buildings additions in year	2,041.89	Graham Facilities Management	Contract Framework Tender Award
201709	8001	Land and buildings additions in year	528.30	Graham Facilities Management	Contract Framework Tender Award
201709	8001	Land and buildings additions in year	1,531.85	Graham Facilities Management	Contract Framework Tender Award
201709	8001	Land and buildings additions in year	5,684.90	Elder Lester Ltd	Contract Framework Tender Award
201709	8001	Land and buildings additions in year	109,133.72	Maval Electrical Eng Co Ltd	Contract Framework Tender Award
201709	8001	Land and buildings additions in year	1,186.12	HLA Services Limited	Contract Framework Tender Award
201709	8001	Land and buildings additions in year	7,862.69	Wharton Construction Ltd	Contract Framework Tender Award
201709	8001	Land and buildings additions in year	12,661.39	Wharton Construction Ltd	Contract Framework Tender Award
201709	8001	Land and buildings additions in year	1,644.97	Ian Carswell Associates	Contract Framework Tender Award
201709	8001	Land and buildings additions in year	1,644.50	Graham Facilities Management	Contract Framework Tender Award
201709	8001	Land and buildings additions in year	2,100.00	Ian Carswell Associates	Contract Framework Tender Award
201709	8001	Land and buildings additions in year	1,950.00	Ian Carswell Associates	Contract Framework Tender Award
201709	8001	Land and buildings additions in year	718.70	Shaun Stokoe, Electrical Services Ltd	Contract Framework Tender Award
201709	8001	Land and buildings additions in year	2,080.35	T Manners & Sons Ltd	Contract Framework Tender Award
201709	8001	Land and buildings additions in year	6,935.09	Energy Assets	Contract Framework Tender Award
201709	8101	Vehicles addition in year	19,728.65	Ford Motor Co Ltd	Contract Framework Tender Award
201709	8101	Vehicles addition in year	19,728.65	Ford Motor Co Ltd	Contract Framework Tender Award
201709	8201	Fixtures, fittings & equip addition in year	2,699.55	XMA Ltd	Contract Framework Tender Award
201709	8201	Fixtures, fittings & equip addition in year	738.60	Phoenix Software Limited	Contract Framework Tender Award
201709	8201	Fixtures, fittings & equip addition in year	3,239.46	XMA Ltd	Contract Framework Tender Award
201709	8201	Fixtures, fittings & equip addition in year	2,462.00	Phoenix Software Limited	Contract Framework Tender Award
201709	8201	Fixtures, fittings & equip addition in year	5,084.40	Softcat Ltd	Contract Framework Tender Award