Durham OPCVC Spend over £500 January 2018

Period	Account	Account(T)	Amount	Supplier	Value for Money
201710	5101	Community Safety and Prevention	38873.97	NOMS Agency	Sole Supplier
201710	5101	Community Safety and Prevention	7900.00	NECA Services Limited	Grant Award
201710	5106	Victims, Commissioning and Grants	22518.00	Darlington Association on Disability	Grant Award
201710	5106	Victims, Commissioning and Grants	2917.00	Newcastle Council for Voluntary Service	Grant Award
201710	5107	Restorative Activities	719.30	Restorative Justice	Collaboration/SLA
201710	5111	PCVC Other Contributions	8924.50	Show Racism the Red Card	Grant Award
201710	5111	PCVC Other Contributions	3018.16	La Linguistica Ltd	Contract Framework Tender Award
201710	5111	PCVC Other Contributions	2700.14	La Linguistica Ltd	Contract Framework Tender Award
201710	5204	External Audit Fees	3243.00	Mazars LLP	Contract Framework Tender Award
201710	8001	Land and buildings additions in year	666.11	Graham Facilities Management	Contract Framework Tender Award
201710	8001	Land and buildings additions in year	1182.24	Shaun Stokoe, Electrical Services Ltd	Contract Framework Tender Award
201710	8001	Land and buildings additions in year	1940.40	Graham Facilities Management	Contract Framework Tender Award
201710	8001	Land and buildings additions in year	2480.28	Graham Facilities Management	Contract Framework Tender Award
201710	8001	Land and buildings additions in year	7402.23	Wharton Construction Ltd	Contract Framework Tender Award
201710	8001	Land and buildings additions in year	720.00	Chromazone	Contract Framework Tender Award
201710	8001	Land and buildings additions in year	35228.67	Wharton Construction Ltd	Contract Framework Tender Award
201710	8001	Land and buildings additions in year	1350.47	Graham Facilities Management	Contract Framework Tender Award
201710	8001	Land and buildings additions in year	6663.69	Graham Facilities Management	Contract Framework Tender Award
201710	8001	Land and buildings additions in year	1789.82	Graham Facilities Management	Contract Framework Tender Award
201710	8001	Land and buildings additions in year	678.00	CDS Security Ltd	Contract Framework Tender Award
201710	8001	Land and buildings additions in year	529.44	Graham Facilities Management	Contract Framework Tender Award
201710	8001	Land and buildings additions in year	1848.00	Graham Facilities Management	Contract Framework Tender Award
201710	8001	Land and buildings additions in year	550.00	Storage Equipment Safety Services Ltd	Contract Framework Tender Award
201710	8001	Land and buildings additions in year	24707.46	Graham Facilities Management	Contract Framework Tender Award
201710	8001	Land and buildings additions in year	1313.40	Graham Facilities Management	Contract Framework Tender Award
201710	8001	Land and buildings additions in year	950.40	Graham Facilities Management	Contract Framework Tender Award
201710	8001	Land and buildings additions in year	3922.60	Graham Facilities Management	Contract Framework Tender Award
201710	8101	Vehicles addition in year	21608.21	Ford Motor Co Ltd	Contract Framework Tender Award
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201710	8101	Vehicles addition in year	21608.21	Ford Motor Co Ltd	Contract Framework Tender Award
201710	8201	Fixtures, fittings & equip addition in year	1022.70	Dell Incorporated Section A	Contract Framework Tender Award
201710	8201	Fixtures, fittings & equip addition in year	2045.40	Dell Incorporated Section A	Contract Framework Tender Award
201710	8201	Fixtures, fittings & equip addition in year	4823.00	Phoenix Software Limited	Contract Framework Tender Award
201710	8201	Fixtures, fittings & equip addition in year	22715.00	Capita Secure Information Systems Ltd	Contract Framework Tender Award
201710	8201	Fixtures, fittings & equip addition in year	2571.59	Probrand Limited	Contract Framework Tender Award
201710	8201	Fixtures, fittings & equip addition in year	7162.10	Specialist Computer Centres Ltd	Contract Framework Tender Award
201710	8201	Fixtures, fittings & equip addition in year	7719.77	Maintel	Contract Framework Tender Award
201710	8201	Fixtures, fittings & equip addition in year	870.93	Phoenix Software Limited	Contract Framework Tender Award
201710	8201	Fixtures, fittings & equip addition in year	3585.33	Specialist Computer Centres Ltd	Contract Framework Tender Award
201710	8201	Fixtures, fittings & equip addition in year	1752.00	Virgin Media Limited	Contract Framework Tender Award
201710	8201	Fixtures, fittings & equip addition in year	2033.09	Graham Facilities Management	Contract Framework Tender Award
201710	8201	Fixtures, fittings & equip addition in year	4061.70	Virgin Media Limited	Contract Framework Tender Award
201710	8201	Fixtures, fittings & equip addition in year	1197.98	Port-P Limited	Contract Framework Tender Award
201710	8201	Fixtures, fittings & equip addition in year	4140.92	XMA Ltd	Contract Framework Tender Award
201710	8201	Fixtures, fittings & equip addition in year	1477.20	Phoenix Software Limited	Contract Framework Tender Award
201710	8201	Fixtures, fittings & equip addition in year	1231.00	Phoenix Software Limited	Contract Framework Tender Award
201710	8201	Fixtures, fittings & equip addition in year	2308.68	XMA Ltd	Contract Framework Tender Award
201710	8201	Fixtures, fittings & equip addition in year	520.00	Port-P Limited	Contract Framework Tender Award
201710	8201	Fixtures, fittings & equip addition in year	547.30	Probrand Limited	Contract Framework Tender Award
201710	8201	Fixtures, fittings & equip addition in year	4407.40	Port-P Limited	Contract Framework Tender Award
201710	8201	Fixtures, fittings & equip addition in year	6926.04	XMA Ltd	Contract Framework Tender Award