

**Durham OPCVC Spend August 2018**

Period	Account	Account(T)	Amount	Supplier	Value for Money (VfM)
201805	4010	Engagement Purchases	1,012.00	Hotline Group Ltd	Contract Framework/Tender Award
201805	4705	Legal Expenses	1,896.10	Cleveland Constabulary	Collaboration/SLA
201805	4719	Police Misconduct panels	1,305.88	Legal Services	Miscellaneous Subscription
201805	4825	Miscellaneous Subscriptions	1,000.00	Assoc. of Police and Crime Chief Executives	Miscellaneous Subscription
201805	4868	Other Expenses	3,053.80	Legal Services	Contract Framework/Tender Award
201805	4868	Other Expenses	1,440.00	Legal Services	Contract Framework/Tender Award
201805	4868	Other Expenses	560.00	Community Peer Mentor	Collaboration/SLA
201805	5101	Community Safety and Prevention	4,725.00	North Yorkshire PCC	Miscellaneous Subscription
201805	5101	Community Safety and Prevention	12,000.00	Foundation	Collaboration/SLA
201805	5101	Community Safety and Prevention	1,000.00	County Durham Community Foundation	Contract Framework/Tender Award
201805	5101	Community Safety and Prevention	70,250.00	Darlington Borough Council	Collaboration/SLA
201805	5106	Victims, Commissioning and Grants	24,125.00	Safe in Tees Valley Limited	Contract Framework/Tender Award
201805	5106	Victims, Commissioning and Grants	7,500.00	Darlington Association on Disability	Contract Framework/Tender Award
201805	5107	Restorative Activities	1,153.20	Restorative Activities	Collaboration/SLA
201805	5201	Financial Services	11,850.00	Durham County Council	Contract Framework/Tender Award
201805	5204	External Audit Fees	6,486.00	Mazars LLP	Contract Framework/Tender Award
201805	8001	Land and buildings additions in year	8,317.00	Turner & Townsend	Contract Framework/Tender Award
201805	8001	Land and buildings additions in year	921.34	ORS Contracting Ltd	Contract Framework/Tender Award
201805	8001	Land and buildings additions in year	5,803.25	Wharton Construction Ltd	Contract Framework/Tender Award
201805	8001	Land and buildings additions in year	1,398.41	Graham Facilities Management	Contract Framework/Tender Award
201805	8001	Land and buildings additions in year	1,131.45	Graham Facilities Management	Contract Framework/Tender Award
201805	8001	Land and buildings additions in year	581.29	Graham Facilities Management	Contract Framework/Tender Award
201805	8001	Land and buildings additions in year	960.30	Graham Facilities Management	Contract Framework/Tender Award
201805	8001	Land and buildings additions in year	1,069.20	Graham Facilities Management	Contract Framework/Tender Award
201805	8001	Land and buildings additions in year	3,132.47	Graham Facilities Management	Contract Framework/Tender Award
201805	8001	Land and buildings additions in year	533.50	Graham Facilities Management	Contract Framework/Tender Award
201805	8001	Land and buildings additions in year	25,410.68	Graham Facilities Management	Contract Framework/Tender Award
201805	8201	Fixtures, fittings & equip addition in year	10,014.01	Insight	Contract Framework/Tender Award
201805	8201	Fixtures, fittings & equip addition in year	785.00	NCC Services Limited	Contract Framework/Tender Award
201805	8201	Fixtures, fittings & equip addition in year	2,550.00	Port-P Limited	Contract Framework/Tender Award
201805	8201	Fixtures, fittings & equip addition in year	820.76	Port-P Limited	Contract Framework/Tender Award
201805	8201	Fixtures, fittings & equip addition in year	700.03	Reveal Media Ltd	Contract Framework/Tender Award
201805	8201	Fixtures, fittings & equip addition in year	800.00	C2 Software	Contract Framework/Tender Award