Durham OPCVC Spend over £500 November 2018

Period	Account	Account(T)	Amount	Supplier	Value for Money
201808	4010	Engagement Purchases	540.00	Solon Security Ltd	Contract Framework/Tender Award
201808	4011	Communications purchases	1,068.40	Hotline Group Ltd	Contract Framework/Tender Award
201808	4011	Communications purchases	892.80	Peterkin (UK) Ltd	Contract Framework/Tender Award
201808	4105	Catering Hospitality	982.44	Cafe 82 Ltd	Contract Framework/Tender Award
201808	4300	ICT Hardware - Purchases	1,089.00	Port-P Limited	Contract Framework/Tender Award
201808	4300	ICT Hardware - Purchases	1,089.00	Port-P Limited	Contract Framework/Tender Award
201808	4300	ICT Hardware - Purchases	3,724.00	Intimation Creative Ltd	Contract Framework/Tender Award
201808	4303	ICT Software - Maintenance	2,800.00	Elected Technologies Ltd	Contract Framework/Tender Award
201808	4703	Consultants Fees	2,080.65	Gatenby Sanderson Ltd	Miscellaneous Supplier
201808	4868	Other Expenses	1,440.00	Dawn Scott	Sole Supplier
201808	4868	Other Expenses	1,440.00	Dawn Scott	Sole Supplier
201808	5101	Community Safety and Prevention	2,200.00	Halls of Durham Ltd	Contract Framework/Tender Award
201808	5101	Community Safety and Prevention	9,200.00	Rock Kitchen Harris Ltd	Contract Framework/Tender Award
201808	5101	Community Safety and Prevention	12,000.00	Foundation	Contract Framework/Tender Award
201808	5106	Victims, Commissioning and Grants	7,548.00	Harbour Support Services - Durham	Grant Award
201808	5106	Victims, Commissioning and Grants	7,500.00	Darlington Association on Disability	Contract Framework/Tender Award
201808	5106	Victims, Commissioning and Grants	14,750.00	Rape & Sexual Abuse Counselling Centre	Grant Award
201808	5106	Victims, Commissioning and Grants	500.00	Show Racism the Red Card	Grant Award
201808	5106	Victims, Commissioning and Grants	5,625.00	Tees Valley Inclusion Project CIC	Grant Award
201808	5106	Victims, Commissioning and Grants	24,125.00	Safe in Tees Valley Limited	Contract Framework/Tender Award
201808	5106	Victims, Commissioning and Grants	24,125.00	Safe in Tees Valley Limited	Contract Framework/Tender Award
201808	5107	Restorative Activities	830.25	Restorative Activities	Collaboration/SLA
201808	5111	PCVC Other Contributions	1,000.00	County Durham Community Foundation	Miscellaneous contribution
201808	5111	PCVC Other Contributions	19,343.00	Mutual Gain Ltd	Miscellaneous contribution
201808	5116	Domestic Abuse Whole System Approach	79,000.00	Harbour Support Services - Durham	Grant Award
201808	5116	Domestic Abuse Whole System Approach	30000.00	Harbour Support Services - Durham	Grant Award
201808	5116	Domestic Abuse Whole System Approach	1663.25	Hotline Group Ltd	Contract Framework/Tender Award
201808		Land and buildings additions in year	989.00	CDS Security Ltd	Contract Framework/Tender Award
201808		Land and buildings additions in year	989.00	CDS Security Ltd	Contract Framework/Tender Award
201808	8001	Land and buildings additions in year	989.00	CDS Security Ltd	Contract Framework/Tender Award
201808	8001	Land and buildings additions in year	989.00	CDS Security Ltd	Contract Framework/Tender Award
201808	8001	Land and buildings additions in year	989.00	CDS Security Ltd	Contract Framework/Tender Award

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201808 8101 Vehicles addition in year 14,307.71 Peugeot Motor Co Ltd Contract Framework/Ter	nder Award
201808 8101 Vehicles addition in year 20,380.58 Ford Motor Co Ltd Contract Framework/Ten	nder Award
201808 8201 Fixtures, fittings & equip addition in year 1,128.58 Specialist Computer Centres Ltd Contract Framework/Ten	nder Award
201808 8201 Fixtures, fittings & equip addition in year 1,932.27 Graham Facilities Management Contract Framework/Ter	nder Award
201808 8201 Fixtures, fittings & equip addition in year 4,118.64 APD Communications Ltd Contract Framework/Ten	nder Award
201808 8201 Fixtures, fittings & equip addition in year 7,245.00 Port-P Limited Contract Framework/Ter	nder Award
201808 8201 Fixtures, fittings & equip addition in year 1,170.33 Port-P Limited Contract Framework/Ter	nder Award
201808 8201 Fixtures, fittings & equip addition in year 1,484.89 Complete Business Solutions Group Ltd Contract Framework/Ter	nder Award
201808 8201 Fixtures, fittings & equip addition in year 1,183.00 College of Policing Contract Framework/Ter	
201808 8201 Fixtures, fittings & equip addition in year 87,402.54 Pivotal Networks Ltd Contract Framework/Ten	nder Award
201808 8201 Fixtures, fittings & equip addition in year 2,975.00 Highpoint Implementation & Training Contract Framework/Ten	