

Durham OPCVC Spend over £500 December 2018

| Period | Account | Account(T) | Amount | Supplier | Value for Money (VfM) |
|--------|---------|---|------------|---------------------------------------|---------------------------------|
| 201809 | 4200 | Stationery | 502.08 | Supplies Team t/a Banner | Contract Framework/Tender Award |
| 201809 | 4868 | Other Expenses | 600.00 | Community Peer Mentor Trainer | Collaboration/SLA |
| 201809 | 5101 | Community Safety and Prevention | 2,800.00 | Social Enterprise Acumen CIC | Contract Framework/Tender Award |
| 201809 | 5101 | Community Safety and Prevention | 307,000.00 | Durham County Council | Contract Framework/Tender Award |
| 201809 | 5101 | Community Safety and Prevention | 125,289.00 | Durham County Council | Contract Framework/Tender Award |
| 201809 | 5105 | Community Safety Co-ordinators | 2,200.00 | Halls of Durham Ltd | Contract Framework/Tender Award |
| 201809 | 5107 | Restorative Activities | 603.60 | Restorative Activities | Collaboration/SLA |
| 201809 | 5107 | Restorative Activities | 56,120.00 | Durham County Council | Collaboration/SLA |
| 201809 | 5112 | PCVC Contribution to Partner Activities | 28,204.00 | Darlington Borough Council | Collaboration/SLA |
| 201809 | 8001 | Land and buildings additions in year | 90,000.00 | Northern Construction Solutions Ltd | Contract Framework/Tender Award |
| 201809 | 8001 | Land and buildings additions in year | 989.00 | CDS Security Ltd | Contract Framework/Tender Award |
| 201809 | 8001 | Land and buildings additions in year | 939.55 | CDS Security Ltd | Contract Framework/Tender Award |
| 201809 | 8001 | Land and buildings additions in year | 84,897.99 | Blackburn Marshall Construction Ltd | Contract Framework/Tender Award |
| 201809 | 8001 | Land and buildings additions in year | 2,250.00 | Maurice Daley Partnership | Contract Framework/Tender Award |
| 201809 | 8001 | Land and buildings additions in year | 2,250.00 | Maurice Daley Partnership | Contract Framework/Tender Award |
| 201809 | 8001 | Land and buildings additions in year | 4,950.00 | Maurice Daley Partnership | Contract Framework/Tender Award |
| 201809 | 8001 | Land and buildings additions in year | 31,653.76 | ORS Contracting Ltd | Contract Framework/Tender Award |
| 201809 | 8001 | Land and buildings additions in year | 3,300.00 | Industrial Control Systems Ltd | Contract Framework/Tender Award |
| 201809 | 8001 | Land and buildings additions in year | 550.00 | Storage Equipment Safety Services Ltd | Contract Framework/Tender Award |
| 201809 | 8001 | Land and buildings additions in year | 6,774.40 | Maval Electrical Eng Co Ltd | Contract Framework/Tender Award |
| 201809 | 8101 | Vehicles addition in year | 20,465.53 | Ford Motor Co Ltd | Contract Framework/Tender Award |
| 201809 | 8101 | Vehicles addition in year | 23,320.25 | Ford Motor Co Ltd | Contract Framework/Tender Award |
| 201809 | 8101 | Vehicles addition in year | 23,320.25 | Ford Motor Co Ltd | Contract Framework/Tender Award |
| 201809 | 8101 | Vehicles addition in year | 13,389.01 | Peugeot Motor Co Ltd | Contract Framework/Tender Award |
| 201809 | 8101 | Vehicles addition in year | 13,389.01 | Peugeot Motor Co Ltd | Contract Framework/Tender Award |
| 201809 | 8101 | Vehicles addition in year | 13,389.01 | Peugeot Motor Co Ltd | Contract Framework/Tender Award |
| 201809 | 8101 | Vehicles addition in year | 13,389.01 | Peugeot Motor Co Ltd | Contract Framework/Tender Award |
| 201809 | 8101 | Vehicles addition in year | 18,448.62 | Peugeot Motor Co Ltd | Contract Framework/Tender Award |
| 201809 | 8101 | Vehicles addition in year | 6,338.75 | Sortimo International Ltd | Contract Framework/Tender Award |
| 201809 | 8101 | Vehicles addition in year | 3,376.22 | Sortimo International Ltd | Contract Framework/Tender Award |
| 201809 | 8201 | Fixtures, fittings & equip addition in year | 500.00 | DataLynx Limited | Contract Framework/Tender Award |
| 201809 | 8201 | Fixtures, fittings & equip addition in year | 676.96 | Canford Audio plc | Contract Framework/Tender Award |
| 201809 | 8201 | Fixtures, fittings & equip addition in year | 2,000.00 | Sunrise Software Limited | Contract Framework/Tender Award |
| 201809 | 8201 | Fixtures, fittings & equip addition in year | 1,750.00 | Sunrise Software Limited | Contract Framework/Tender Award |
| 201809 | 8201 | Fixtures, fittings & equip addition in year | 1,391.60 | Vodafone Ltd | Contract Framework/Tender Award |

Durham OPCVC Spend over £500 December 2018

| | | | | | |
|--------|------|---|-----------|---------------------------------------|---------------------------------|
| 201809 | 8201 | Fixtures, fittings & equip addition in year | 76,057.00 | Capita Secure Information Systems Ltd | Contract Framework/Tender Award |
| 201809 | 8201 | Fixtures, fittings & equip addition in year | 8,992.00 | Capita Secure Information Systems Ltd | Contract Framework/Tender Award |
| 201809 | 8201 | Fixtures, fittings & equip addition in year | 3,470.00 | Shaun Stokoe, Electrical Services Ltd | Contract Framework/Tender Award |
| 201809 | 8201 | Fixtures, fittings & equip addition in year | 12,954.00 | Capita Secure Information Systems Ltd | Contract Framework/Tender Award |
| 201809 | 8201 | Fixtures, fittings & equip addition in year | 2,391.60 | Probrand Limited | Contract Framework/Tender Award |
| 201809 | 8201 | Fixtures, fittings & equip addition in year | 1,550.00 | Highpoint Implementation & Training | Contract Framework/Tender Award |
| 201809 | 8201 | Fixtures, fittings & equip addition in year | 2,550.00 | Highpoint Implementation & Training | Contract Framework/Tender Award |
| 201809 | 8201 | Fixtures, fittings & equip addition in year | 833.14 | Highpoint Implementation & Training | Contract Framework/Tender Award |
| 201809 | 8201 | Fixtures, fittings & equip addition in year | 850.00 | Highpoint Implementation & Training | Contract Framework/Tender Award |
| 201809 | 8201 | Fixtures, fittings & equip addition in year | 850.00 | Highpoint Implementation & Training | Contract Framework/Tender Award |
| 201809 | 8201 | Fixtures, fittings & equip addition in year | 751.10 | Phoenix Software Limited | Contract Framework/Tender Award |