

## Spend over £500 - Durham PCC - April 2015

Period	Account Description	Amount (£)	Supplier	Value for Money
201501	Staff travel (Train, Taxis, Bus, Air) - Police & Other Staff	3,301.65	Durham County Council	Collaboration / SLA
201501	Communications purchases	2,822.00	Zengenti	Contract Framework / Tender Award
201501	Catering Hospitality	721.80	Durham County Council	Collaboration / SLA
201501	Stationery	1,260.16	Durham County Council	Collaboration / SLA
201501	External Print Jobs	3,184.97	Durham County Council	Collaboration / SLA
201501	ICT Hardware - Purchases	15,759.65	Vodafone Limited	Contract Framework / Tender Award
201501	ICT Software - Purchases	1,311.33	Durham County Council	Collaboration / SLA
201501	Telephones - Fixed Line Call Charges	672.11	Durham County Council	Collaboration / SLA
201501	Mobile Phones - Calls	543.03	Durham County Council	Collaboration / SLA
201501	Advertising other than for Staff	938.91	Durham County Council	Collaboration / SLA
201501	Legal Expenses	9,501.35	Cartwright King Solicitors	Contract Framework / Tender Award
201501	Miscellaneous / Other Contributions	4,125.00	Show Racism the Red Card	Grant Award
201501	Miscellaneous / Other Contributions	1,000.00	North Yorkshire PCC	Grant Award
201501	Miscellaneous / Other Contributions	3,000.00	One Off Suppliers	Grant Award
201501	Community Safety Grants	111,111.00	County Durham Community Foundation	Grant Award
201501	Expenditure Completed funding bids	816.64	Argos Corporate Link	Contract Framework / Tender Award
201501	Financial Services	750.00	D.C.C. Superannuation Fund	Collaboration / SLA
201501	Financial Services	12,645.00	Durham County Council	Collaboration / SLA
201501	Financial Services	11,600.00	Durham County Council	Collaboration / SLA
201501	External Audit Fees	4,324.00	Mazars LLP	Contract Framework / Tender Award
201501	External Audit Fees	4,324.00	Mazars LLP	Contract Framework / Tender Award
201501	Land and buildings additions in year	1,978.00	Tyco Fire & Security	Contract Framework / Tender Award
201501	Land and buildings additions in year	648.00	HC Slingsby Plc	Contract Framework / Tender Award
201501	Land and buildings additions in year	24,250.00	APEC Environmental Ltd	Contract Framework / Tender Award
201501	Land and buildings additions in year	23,622.66	Northern Construction Solutions Ltd	Contract Framework / Tender Award
201501	Land and buildings additions in year	2,294.50	Durham & D'ton Fire & Rescue	Contract Framework / Tender Award
201501	Land and buildings additions in year	20,555.71	PTS Demolition & Dismantaling Ltd	Contract Framework / Tender Award
201501	Land and buildings additions in year	918.11	Ian Carswell Associates	Contract Framework / Tender Award
201501	Vehicles addition in year	12,984.56	General Motors UK Ltd	Contract Framework / Tender Award
201501	Vehicles addition in year	12,984.56	General Motors UK Ltd	Contract Framework / Tender Award
201501	Fixtures, fittings & equip addition in year	1,424.42	Insight	Contract Framework / Tender Award
201501	Fixtures, fittings & equip addition in year	750.00	NCC Services Limited	Contract Framework / Tender Award
201501	Fixtures, fittings & equip addition in year	47,925.00	DataLynx Limited	Contract Framework / Tender Award
201501	Fixtures, fittings & equip addition in year	16,650.00	DataLynx Limited	Contract Framework / Tender Award

## Spend over £500 - Durham PCC - April 2015

201501	Fixtures, fittings & equip addition in year	32,500.00	NDI Technologies	Contract Framework / Tender Award
201501	Fixtures, fittings & equip addition in year	1,609.26	Probrand Limited	Contract Framework / Tender Award
201501	Fixtures, fittings & equip addition in year	30,014.60	Intrinsic Technology Limited	Contract Framework / Tender Award
201501	Fixtures, fittings & equip addition in year	2,047.80	Port-P Limited	Contract Framework / Tender Award
201501	Fixtures, fittings & equip addition in year	1,259.02	Misco Computer Supplies Ltd.	Contract Framework / Tender Award
201501	Fixtures, fittings & equip addition in year	1,000.00	Geoff Smith Associates Ltd	Contract Framework / Tender Award
201501	Fixtures, fittings & equip addition in year	950.00	Capita Secure Resource Solutions Ltd	Contract Framework / Tender Award
201501	Fixtures, fittings & equip addition in year	5,429.70	Softcat Ltd	Contract Framework / Tender Award
201501	Fixtures, fittings & equip addition in year	8,773.41	Insight	Contract Framework / Tender Award
201501	Fixtures, fittings & equip addition in year	4,581.48	Insight	Contract Framework / Tender Award
201501	Fixtures, fittings & equip addition in year	6,851.31	Sec-1 Ltd	Contract Framework / Tender Award
201501	Fixtures, fittings & equip addition in year	4,165.18	Specialist Computer Centres Ltd	Contract Framework / Tender Award
201501	Fixtures, fittings & equip addition in year	1,065.00	Specialist Computer Centres Ltd	Contract Framework / Tender Award
201501	Fixtures, fittings & equip addition in year	4,335.72	Specialist Computer Centres Ltd	Contract Framework / Tender Award
201501	Fixtures, fittings & equip addition in year	563.70	Specialist Computer Centres Ltd	Contract Framework / Tender Award
201501	Fixtures, fittings & equip addition in year	6,993.10	Electronic Security Solutions Ltd	Contract Framework / Tender Award
201501	Fixtures, fittings & equip addition in year	620.35	RS Components Ltd	Contract Framework / Tender Award