

Spend over 500 - Durham PCC - June 2015

Period	Account Description	Amount	Supplier	Value for Money
201503	Bank Charges	1,890.41	Tullett Prebon Group Ltd	Contract Framework / Tender Award
201503	Miscellaneous / Other Contributions	12,500.00	Durham Agency Against Crime	Grant Award
201503	Miscellaneous / Other Contributions	10,000.00	Durham County Council	Grant Award
201503	Miscellaneous / Other Contributions	25,000.00	Cleveland Constabulary	Grant Award
201503	Community Safety Grants	10,259.62	University of Durham	Grant Award
201503	External Audit Fees	4,324.00	Mazars LLP	Contract Framework / Tender Award
201503	External Audit Fees	4,324.00	Mazars LLP	Contract Framework / Tender Award
201503	Land and buildings additions in year	626.00	T Marshall (Builders) Ltd	Contract Framework / Tender Award
201503	Land and buildings additions in year	6,629.33	Kier Construction Scotland	Contract Framework / Tender Award
201503	Land and buildings additions in year	1,875.00	T Marshall (Builders) Ltd	Contract Framework / Tender Award
201503	Land and buildings additions in year	6,728.26	PTS Demolition & Dismantaling Ltd	Contract Framework / Tender Award
201503	Land and buildings additions in year	6,849.40	Ward Hadaway	Contract Framework / Tender Award
201503	Vehicles addition in year	5,300.00	Crown Conversion Ltd	Contract Framework / Tender Award
201503	Vehicles addition in year	5,300.00	Crown Conversion Ltd	Contract Framework / Tender Award
201503	Fixtures, fittings & equip addition in year	1,639.00	Phoenix Software Limited	Contract Framework / Tender Award
201503	Fixtures, fittings & equip addition in year	3,198.29	Kings Security Systems Ltd	Contract Framework / Tender Award
201503	Fixtures, fittings & equip addition in year	6,300.00	NDI Technologies	Contract Framework / Tender Award
201503	Fixtures, fittings & equip addition in year	35,000.00	Vodafone Ltd	Contract Framework / Tender Award
201503	Fixtures, fittings & equip addition in year	5,280.00	Sepura plc	Contract Framework / Tender Award
201503	Fixtures, fittings & equip addition in year	1,350.00	Capita Secure Resource Solutions Ltd	Contract Framework / Tender Award
201503	Fixtures, fittings & equip addition in year	17,480.00	Capita Secure Resource Solutions Ltd	Contract Framework / Tender Award
201503	Fixtures, fittings & equip addition in year	40,883.00	Software Box Ltd	Contract Framework / Tender Award
201503	Fixtures, fittings & equip addition in year	2,369.59	Specialist Computer Centres Ltd	Contract Framework / Tender Award
201503	Fixtures, fittings & equip addition in year	5,845.56	Specialist Computer Centres Ltd	Contract Framework / Tender Award
201503	Fixtures, fittings & equip addition in year	1,820.00	The Nine Software Company Ltd	Contract Framework / Tender Award
201503	Fixtures, fittings & equip addition in year	875.00	DCC (City of Durham)	Contract Framework / Tender Award
201503	Fixtures, fittings & equip addition in year	819.06	Port-P Limited	Contract Framework / Tender Award
201503	Fixtures, fittings & equip addition in year	560.30	Specialist Computer Centres Ltd	Contract Framework / Tender Award
201503	Fixtures, fittings & equip addition in year	7,553.00	3M UK Ltd	Contract Framework / Tender Award
201503	Fixtures, fittings & equip addition in year	77,717.00	3M UK Ltd	Contract Framework / Tender Award