

County Durham & Darlington Fire & Rescue Service	
Spend Report for all amounts in excess of £500	
Disclosure Required	1

Period From	To
01/10/19	31/10/19

Sum of Payment Amount				
Disclosure Ref.	Supplier Name	Spend Type	Spend Description	Total
1	BRITISH ANIMAL RESCUE & TRAUMA CARE ASSOCIA	Revenue	Equipment and Materials	£2,728.91
2	DON'T PANIC PROJECTS LTD (EVENT MANAGEMENT	Revenue	Services	£882.00
3	DURHAM COUNTY COUNCIL.	Revenue	Service Repairs and Maintenance	£14,555.15
4	EE LTD.*	Revenue	Telephones	£4,195.70
5	FIT4WORK.	Revenue	Recruitment Instruction and Training	£713.80
6	JPS SYSTEMS N E LTD.	Revenue	Service Repairs and Maintenance	£684.00
7	LEARNPRO LTD.*	Revenue	Computers and Communications	£1,200.00
8	NBAC (NATIONAL BA CHALLENGE).	Revenue	Recruitment Instruction and Training	£1,550.00
9	NORTHUMBRIAN WATER LTD.	Revenue	Equipment and Materials	£1,303.76
10	NORTHUMBRIAN WATER LTD.	Revenue	Equipment and Materials	£1,303.76
11	OCS GROUP UK LTD.	Revenue	Provisions E324	£7,949.65
12	OCS GROUP UK LTD.	Revenue	Provisions E324	£7,906.45
13	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£4,370.10
14	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£3,763.80
15	SOUTHCOTTE BROTHERS LTD.	Inventory	Stock in hand-Inventory system	£1,589.76
16	XACT CONSULTANCY & TRAINING LTD.	Revenue	Recruitment Instruction and Training	£1,683.60
17	COM-TRUCK LTD.	Revenue	Repair and Maintenance of Vehicles	£662.40
18	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£634.06
19	FAITHFUL & GOULD LTD.	Capital	Other capital expenses	£19,632.00
20	OH SPECIALIST SOLUTIONS LTD.	Revenue	Services	£23,050.50
21	OPEN TEXT UK LTD.	Revenue	Computers and Communications	£8,000.00
22	ALLSTAR BUSINESS SOLUTIONS LTD.	Revenue	Running Costs of Vehicles	£2,216.11
23	BT GLOBAL SERVICES.	Revenue	Telephones	£1,950.00
24	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£838.72
25	KOHLER UNINTERRUPTIBLE POWER LTD (KUP).	Revenue	Service Repairs and Maintenance	£1,026.78
26	KOHLER UNINTERRUPTIBLE POWER LTD (KUP).	Revenue	Service Repairs and Maintenance	£7,081.92
27	MARIAN DOORS & SHUTTERS.	Revenue	Service Repairs and Maintenance	£2,403.52
28	VAUXHALL FINANCE PLC.	Capital	Purchase-vehicles	£28,664.01
29	VODAFONE LTD.	Revenue	Telephones	£1,833.60
30	VOLVO GROUP UK LTD.	Revenue	Repair and Maintenance of Vehicles	£735.90
31	VOLVO GROUP UK LTD.	Revenue	Repair and Maintenance of Vehicles	£735.90
32	WARD HADAWAY.	Revenue	Services	£801.00
33	ASPIRE TECHNOLOGY SOLUTIONS.	Revenue	Telephones	£5,085.91
34	CHRIS HARBURN DRIVER TRAINING.	Revenue	Agency Staff	£940.00
35	ELIS T/A BERENSDEN WORKWEAR LTD.	Revenue	Clothing uniforms and laundry E328	£3,996.60
36	EXPERIAN LTD.	Revenue	Computers and Communications	£17,119.15
37	INCORPORATE CONSULTING LTD.	Revenue	Recruitment Instruction and Training	£2,400.00
38	NAPPER ARCHITECTS LTD.	Revenue	Miscellaneous Expenses	£1,056.00
39	PORTAKABIN LTD.	Revenue	Miscellaneous Expenses	£1,458.62
40	PROTECTOR INSURANCE UK.	Revenue	Running Costs of Vehicles	£1,690.00
41	VODAFONE LTD.	Revenue	Telephones	£1,833.60
42	WM SUGDEN & SONS LTD.	Inventory	Stock in hand-Inventory system	£1,774.20
43	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£617.15
44	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£634.06
45	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£729.58
46	ELDDIS MOTORS.	Revenue	Repair and Maintenance of Vehicles	£668.24
47	ELMTRONICS LTD.	Revenue	Repair and Maintenance of Vehicles	£1,092.00
48	FLEET FACTORS LTD.	Revenue	Repair and Maintenance of Vehicles	£1,538.05
49	HOT PACK INTERNATIONAL LTD.	Inventory	Stock in hand-Inventory system	£581.40
50	KOHLER UNINTERRUPTIBLE POWER LTD (KUP).	Revenue	Service Repairs and Maintenance	£1,605.18
51	MARTEK LIFECARE.	Revenue	Equipment and Materials	£958.80
52	NEWTON AYCLIFFE FIRE STATION WELFARE.	Revenue	Services	£1,946.28
53	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£3,778.20
54	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£2,540.40
55	SUPPLIES TEAM LTD NOW KNOWN AS BANNER GRO	Revenue	Printing Stationery and Gen Off Exps	£859.78
56	3TC SOFTWARE LTD.	Revenue	Computers and Communications	£9,000.00
57	ARMTEC ENGINEERING LTD.	Revenue	Equipment and Materials	£621.90
58	DURHAM COUNTY COUNCIL.	Revenue	Cleaning and Domestic Supplies	£15,012.83
59	IN CAR SAFETY CENTRE.	Inventory	Stock in hand-Inventory system	£1,135.80
60	MWUK LTD T/A ALEXANDRA.	Inventory	Stock in hand-Inventory system	£816.00
61	PULMAN SKODA LTD.	Revenue	Repair and Maintenance of Vehicles	£688.91
62	AIRWAVE SOLUTIONS LTD.	Revenue	Computers and Communications	£27,301.63

63	AIRWAVE SOLUTIONS LTD.	Revenue	Computers and Communications	£1,953.99
64	BRITANNIA FIRE LTD.	Revenue	Equipment and Materials	£2,768.28
65	CLEVELAND FIRE AUTHORITY.	Revenue	Miscellaneous Expenses	£14,283.78
66	DURHAM COUNTY COUNCIL.	Revenue	Service Repairs and Maintenance	£521.73
67	DURHAM POLICE & CRIME COMMISSIONER.	Revenue	Miscellaneous Expenses	£7,202.10
68	EMERGENCY ONE (UK) LTD/CLAN TOOLS & PLANT LT	Revenue	Repair and Maintenance of Vehicles	£963.37
69	HOLYWELL INTERNATIONAL LTD.	Revenue	Equipment and Materials	£648.00
70	JONSIGNS LTD.	Revenue	Service Repairs and Maintenance	£755.65
71	MODUL-SYSTEM LTD.	Capital	Purchase-vehicles	£4,194.00
72	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£3,613.08
73	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£4,341.12
74	SUEZ RECYCLING & RECOVERY UK LTD.	Revenue	Cleaning and Domestic Supplies	£1,572.74
75	VOLVO GROUP UK LTD.	Revenue	Repair and Maintenance of Vehicles	£1,391.05
76	WEST YORKSHIRE PENSION FUND (WYPF).	Revenue	Miscellaneous Expenses	£12,236.40
77	BRISTOL UNIFORMS LTD.	Inventory	Stock in hand-Inventory system	£10,456.68
78	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£625.60
79	DATANET COMMUNICATIONS SOLUTIONS LTD.	Revenue	Computers and Communications	£4,573.20
80	DRIVER & VEHICLE STANDARDS AGENCY (DVSA).	Revenue	Recruitment Instruction and Training	£1,200.00
81	DURHAM LIFTING LTD.	Inventory	Stock in hand-Inventory system	£1,847.52
82	EDF ENERGY CUSTOMERS PLC T/A EDF ENERGY.	Revenue	Energy Costs	£902.18
83	EDF ENERGY CUSTOMERS PLC T/A EDF ENERGY.	Revenue	Energy Costs	£1,715.02
84	EDF ENERGY CUSTOMERS PLC T/A EDF ENERGY.	Revenue	Energy Costs	£2,018.33
85	EDF ENERGY CUSTOMERS PLC T/A EDF ENERGY.	Revenue	Energy Costs	£838.69
86	EDF ENERGY CUSTOMERS PLC T/A EDF ENERGY.	Revenue	Energy Costs	£1,035.26
87	EDF ENERGY CUSTOMERS PLC T/A EDF ENERGY.	Revenue	Energy Costs	£1,114.81
88	EDF ENERGY CUSTOMERS PLC T/A EDF ENERGY.	Revenue	Energy Costs	£815.68
89	EDF ENERGY CUSTOMERS PLC T/A EDF ENERGY.	Revenue	Energy Costs	£1,368.77
90	EDF ENERGY CUSTOMERS PLC T/A EDF ENERGY.	Revenue	Energy Costs	£897.56
91	EDF ENERGY CUSTOMERS PLC T/A EDF ENERGY.	Revenue	Energy Costs	£5,633.92
92	EDF ENERGY CUSTOMERS PLC T/A EDF ENERGY.	Revenue	Energy Costs	£12,986.39
93	EDF ENERGY CUSTOMERS PLC T/A EDF ENERGY.	Revenue	Energy Costs	£1,172.43
94	EDF ENERGY CUSTOMERS PLC T/A EDF ENERGY.	Revenue	Energy Costs	£12,604.69
95	ELMTRONICS LTD.	Capital	Purchase-equipment	£5,577.09
96	FLEET FACTORS LTD.	Inventory	Stock in hand-Inventory system	£980.42
97	HOLMATRO UK LTD.	Inventory	Stock in hand-Inventory system	£1,273.80
98	KAPLAN FINANCIAL LTD.	Revenue	Recruitment Instruction and Training	£1,968.19
99	MAN ERF GATESHEAD.	Revenue	Repair and Maintenance of Vehicles	£871.98
100	MG PEACOCK (JOINERY & BUILDING CONTRACTORS	Revenue	Service Repairs and Maintenance	£695.00
101	MG PEACOCK (JOINERY & BUILDING CONTRACTORS	Revenue	Service Repairs and Maintenance	£3,840.00
102	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£4,873.74
103	RADIOCOMS SYSTEMS LTD.	Revenue	Equipment and Materials	£662.16
104	THE OUTREACH ORGANISATION LTD.	Revenue	Recruitment Instruction and Training	£4,482.00
105	TRAUMA & RESUSCITATION SERVICES LTD.	Revenue	Recruitment Instruction and Training	£2,544.00
106	VITAL FIRE SOLUTIONS LTD.	Revenue	Recruitment Instruction and Training	£1,200.00
107	VITAL FIRE SOLUTIONS LTD.	Revenue	Recruitment Instruction and Training	£4,080.00
108	VOLVO GROUP UK LTD.	Revenue	Repair and Maintenance of Vehicles	£625.56
109	BT GLOBAL SERVICES.	Revenue	Telephones	£1,950.00
110	CARDIAC SCIENCE HOLDINGS (UK) LTD.	Revenue	Equipment and Materials	£864.00
111	CROMWELL POLYTHENE LTD.	Inventory	Stock in hand-Inventory system	£756.24
112	DURHAM COUNTY COUNCIL.	Revenue	Telephones	£43,194.44
113	DURHAM COUNTY COUNCIL.	Revenue	Services	£56,145.00
114	DURHAM COUNTY COUNCIL.	Revenue	Services	£986.55
115	DURHAM LIFTING LTD.	Inventory	Stock in hand-Inventory system	£728.64
116	EE LTD.*	Revenue	Telephones	£4,260.29
117	FLEET FACTORS LTD.	Inventory	Stock in hand-Inventory system	£980.42
118	KP HUGHES & ASSOCIATES LTD.	Revenue	Recruitment Instruction and Training	£2,487.99
119	KP HUGHES & ASSOCIATES LTD.	Revenue	Recruitment Instruction and Training	£19,306.80
120	WAVE (AWBN).	Revenue	Water Services	£631.27