

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

Period From	To
01/11/19	30/11/19

Sum of Payment Amount				
Disclosure Ref.	Supplier Name	Spend Type	Spend Description	Total
1	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£634.48
2	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£634.48
3	DURHAM COUNTY COUNCIL.	Revenue	Cleaning and Domestic Supplies	£2,084.33
4	DURHAM COUNTY COUNCIL.	Revenue	Service Repairs and Maintenance	£11,511.05
5	LYON EQUIPMENT LTD.	Revenue	Recruitment Instruction and Training	£4,104.00
6	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£2,483.76
7	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£4,294.08
8	COM-TRUCK LTD.	Revenue	Repair and Maintenance of Vehicles	£1,056.00
9	COM-TRUCK LTD.	Revenue	Repair and Maintenance of Vehicles	£1,620.00
10	COM-TRUCK LTD.	Revenue	Repair and Maintenance of Vehicles	£1,056.00
11	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£838.72
12	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£838.72
13	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£898.72
14	ELECTRO DIESEL NORTH EAST LTD.	Revenue	Repair and Maintenance of Vehicles	£608.26
15	EMERGENCY ONE (UK) LTD/CLAN TOOLS & PLANT LT	Capital	Purchase-vehicles	£112,558.80
16	EMERGENCY ONE (UK) LTD/CLAN TOOLS & PLANT LT	Capital	Purchase-vehicles	£112,558.80
17	EMERGENCY ONE (UK) LTD/CLAN TOOLS & PLANT LT	Capital	Purchase-vehicles	£112,558.80
18	EMERGENCY ONE (UK) LTD/CLAN TOOLS & PLANT LT	Capital	Purchase-vehicles	£112,558.80
19	EMERGENCY ONE (UK) LTD/CLAN TOOLS & PLANT LT	Capital	Purchase-vehicles	£112,558.80
20	FITECH LTD.	Revenue	Computers and Communications	£680.40
21	GREENHAM TRADING LTD.	Inventory	Stock in hand-Inventory system	£1,360.49
22	MARTEK LIFECARE.	Revenue	Equipment and Materials	£1,789.20
23	MPLC MOTION PICTURE LICENSING CORPORATION.	Revenue	Subscriptions E372	£4,122.58
24	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£3,698.64
25	THE WORK PLACE (AYCLIFFE) LTD.	Revenue	Miscellaneous Expenses	£23,970.00
26	ARMSTRONG PRIESTLEY.	Revenue	Service Repairs and Maintenance	£834.00
27	BRITANNIA FIRE LTD.	Inventory	Stock in hand-Inventory system	£1,445.16
28	CARDIAC SCIENCE HOLDINGS (UK) LTD.	Inventory	Stock in hand-Inventory system	£828.00
29	CENTERPRISE INTERNATIONAL LTD.	Capital	Computer equipment	£162,600.00
30	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£634.06
31	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£619.85
32	COUNTRYWIDE GROUNDS MAINTENANCE LTD.	Revenue	Service Repairs and Maintenance	£2,520.00
33	DURHAM COUNTY COUNCIL.	Revenue	Services	£9,042.38
34	FIREANGEL SAFETY TECHNOLOGY LTD.	Inventory	Stock in hand-Inventory system	£31,500.00
35	HOLMATRO UK LTD.	Inventory	Stock in hand-Inventory system	£1,273.80
36	PORTAKABIN LTD.	Revenue	Miscellaneous Expenses	£1,458.62
37	THOMAS KNEALE & CO LTD.	Inventory	Stock in hand-Inventory system	£4,902.84
38	DECORPANEL LTD.	Revenue	Energy Costs	£5,070.00
39	DURHAM COUNTY COUNCIL.	Revenue	Cleaning and Domestic Supplies	£2,084.33
40	FAITHFUL & GOULD LTD.	Capital	Other capital expenses	£19,632.00
41	FOOTPRINT UNIFORMS.	Revenue	Clothing uniforms and laundry E328	£927.30
42	HERO DISTRIBUTION UK.	Revenue	Equipment and Materials	£934.00
43	HOLME DODSWORTH (ROCK SALT) LTD.	Inventory	Stock in hand-Inventory system	£924.00
44	MAZARS LLP.	Revenue	Services	£6,669.60
45	NORTHUMBERLAND COUNTY COUNCIL.	Revenue	Recruitment Instruction and Training	£2,160.00
46	OCS GROUP UK LTD.	Revenue	Provisions E324	£7,309.24
47	OCS GROUP UK LTD.	Revenue	Provisions E324	£7,141.64
48	SOFTCAT LTD.	Capital	Computer equipment	£8,197.80
49	ANORD MARDIX CRITICAL POWER SERVICES LTD.	Revenue	Service Repairs and Maintenance	£808.00
50	ANORD MARDIX CRITICAL POWER SERVICES LTD.	Revenue	Service Repairs and Maintenance	£808.00
51	ANORD MARDIX CRITICAL POWER SERVICES LTD.	Revenue	Service Repairs and Maintenance	£808.00
52	ASPIRE TECHNOLOGY SOLUTIONS.	Revenue	Telephones	£5,059.06
53	CONNECT HEALTH LTD.	Revenue	Services	£1,604.00
54	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£1,774.54
55	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£611.26
56	HOLMATRO UK LTD.	Revenue	Equipment and Materials	£771.12
57	IT PROFESSIONAL SERVICES LTD.	Revenue	Computers and Communications	£47,550.00
58	JPS SYSTEMS N E LTD.	Revenue	Service Repairs and Maintenance	£672.00
59	NORTHUMBRIAN WATER LTD.	Revenue	Equipment and Materials	£1,303.76
60	PROTECTOR INSURANCE UK.	Revenue	Running Costs of Vehicles	£519.00
61	THE INSTITUTION OF FIRE ENGINEERS.	Revenue	Subscriptions E372	£533.00
62	ALLSTAR BUSINESS SOLUTIONS LTD.	Revenue	Running Costs of Vehicles	£2,889.29

63	BRITANNIA FIRE LTD.	Revenue	Equipment and Materials	£4,203.36
64	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£838.72
65	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£838.72
66	S2S ELECTRONICS LTD.	Revenue	Cleaning and Domestic Supplies	£1,452.00
67	VOLVO GROUP UK LTD.	Revenue	Repair and Maintenance of Vehicles	£735.90
68	CHRIS HARBURN DRIVER TRAINING.	Revenue	Recruitment Instruction and Training	£2,340.00
69	CONSULT & DESIGN INTERNATIONAL.	Revenue	Miscellaneous Expenses	£4,980.00
70	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£625.60
71	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£617.15
72	CRANLEA HUMAN PERFORMANCE T/A CRANLEA & CO	Revenue	Equipment and Materials	£1,938.00
73	ELIS T/A BERENSDEN WORKWEAR LTD.	Revenue	Clothing uniforms and laundry E328	£3,996.60
74	FOOTPRINT UNIFORMS.	Revenue	Clothing uniforms and laundry E328	£2,325.12
75	FOOTPRINT UNIFORMS.	Revenue	Clothing uniforms and laundry E328	£1,217.71
76	FORD MOTOR COMPANY LTD.	Capital	Purchase-vehicles	£13,757.64
77	OAKBURY ENGINEERING LTD.	Capital	Purchase-equipment	£5,820.00
78	PHOENIX SOFTWARE LTD.	Revenue	Computers and Communications	£4,101.30
79	SOFTWARE BOX LTD.	Revenue	Computers and Communications	£3,735.13
80	THE OUTREACH ORGANISATION LTD.	Revenue	Recruitment Instruction and Training	£1,494.00
81	THE ROAD CENTRE LTD.	Revenue	Services	£600.00
82	TONY MCELHONE T/A AUTOSMART.	Revenue	Cleaning and Domestic Supplies	£724.68
83	CABLE PROPERTIES & INVESTMENTS LTD.	Revenue	Rents E125	£12,000.00
84	CHANGE WORKING LTD T/A TRAIN OF THOUGHT.	Revenue	Services	£7,892.76
85	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£634.48
86	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£634.48
87	DODS PARLIAMENTARY COMMUNICATIONS LTD.	Revenue	Conference Expenses	£708.00
88	DURHAM COUNTY COUNCIL.	Revenue	Cleaning and Domestic Supplies	£15,012.83
89	EDF ENERGY CUSTOMERS PLC T/A EDF ENERGY.	Revenue	Energy Costs	£1,037.95
90	EDF ENERGY CUSTOMERS PLC T/A EDF ENERGY.	Revenue	Energy Costs	£2,685.56
91	EDF ENERGY CUSTOMERS PLC T/A EDF ENERGY.	Revenue	Energy Costs	£1,862.00
92	EDF ENERGY CUSTOMERS PLC T/A EDF ENERGY.	Revenue	Energy Costs	£1,475.61
93	EDF ENERGY CUSTOMERS PLC T/A EDF ENERGY.	Revenue	Energy Costs	£1,175.43
94	EDF ENERGY CUSTOMERS PLC T/A EDF ENERGY.	Revenue	Energy Costs	£1,149.51
95	EDF ENERGY CUSTOMERS PLC T/A EDF ENERGY.	Revenue	Energy Costs	£884.29
96	EDF ENERGY CUSTOMERS PLC T/A EDF ENERGY.	Revenue	Energy Costs	£1,665.51
97	EDF ENERGY CUSTOMERS PLC T/A EDF ENERGY.	Revenue	Energy Costs	£1,004.05
98	EDF ENERGY CUSTOMERS PLC T/A EDF ENERGY.	Revenue	Energy Costs	£7,033.41
99	EDF ENERGY CUSTOMERS PLC T/A EDF ENERGY.	Revenue	Energy Costs	£665.81
100	EDF ENERGY CUSTOMERS PLC T/A EDF ENERGY.	Revenue	Energy Costs	£15,063.68
101	FLEET FACTORS LTD.	Revenue	Repair and Maintenance of Vehicles	£2,960.80
102	GFG GAS DETECTION UK LTD.	Revenue	Equipment and Materials	£705.90
103	MAN ERF GATESHEAD.	Revenue	Repair and Maintenance of Vehicles	£924.55
104	MARTEK LIFECARE.	Revenue	Equipment and Materials	£1,742.40
105	NAPPER ARCHITECTS LTD.	Revenue	Miscellaneous Expenses	£1,254.00
106	OIL NRG LTD.	Revenue	Energy Costs	£1,008.39
107	PPL PRS LTD.	Revenue	Miscellaneous Expenses	£2,427.71
108	SACRISTON AUTO DISMANTLERS.	Revenue	Recruitment Instruction and Training	£2,560.00
109	SIR ROBERT OGDEN ESTATES LTD.	Revenue	Rents E125	£810.00
110	SUEZ RECYCLING & RECOVERY UK LTD.	Revenue	Cleaning and Domestic Supplies	£1,600.70
111	THE DISPLAY LINK LTD.	Revenue	Advertising E336	£609.60
112	TRAVIS PERKINS TRADING CO LTD.	Revenue	Equipment and Materials	£834.00
113	TRUCTYRE FLEET MANAGEMENT LTD.	Revenue	Running Costs of Vehicles	£3,335.41
114	TRUCTYRE FLEET MANAGEMENT LTD.	Revenue	Running Costs of Vehicles	£4,779.76
115	TRUCTYRE FLEET MANAGEMENT LTD.	Revenue	Running Costs of Vehicles	£1,543.38
116	WAVE (AWBN).	Revenue	Water Services	£1,901.82
117	WAVE (AWBN).	Revenue	Water Services	£910.15
118	WAVE (AWBN).	Revenue	Water Services	£725.40
119	WM SUGDEN & SONS LTD.	Inventory	Stock in hand-Inventory system	£1,170.00