

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

Period From	To
01/12/19	31/12/19

Sum of Payment Amount				
Disclosure Ref.	Supplier Name	Spend Type	Spend Description	Total
1	AIRWAVE SOLUTIONS LTD.	Revenue	Computers and Communications	£27,301.63
2	BRITANNIA FIRE LTD.	Revenue	Equipment and Materials	£1,466.40
3	CONNECT HEALTH LTD.	Revenue	Services	£1,604.00
4	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£625.60
5	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£838.72
6	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£838.72
7	DEVON & SOMERSET FIRE & RESCUE SERVICE.	Revenue	Conference Expenses	£672.00
8	EE LTD.*	Revenue	Telephones	£4,301.45
9	ELDDIS MOTORS.	Revenue	Repair and Maintenance of Vehicles	£874.36
10	GREENHAM TRADING LTD.	Inventory	Stock in hand-Inventory system	£2,072.64
11	HOME OFFICE.	Revenue	Computers and Communications	£45,769.05
12	HUNTER APPAREL SOLUTIONS LTD.	Inventory	Stock in hand-Inventory system	£667.44
13	MK ASSOCIATES LTD T/A GIFFARD NEWTON.	Inventory	Stock in hand-Inventory system	£2,156.40
14	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£4,257.54
15	PAGEONE COMMUNICATIONS LTD.	Revenue	Computers and Communications	£1,800.00
16	TEESDALE EVENT & SITE SERVICES LTD.	Revenue	Miscellaneous Expenses	£660.00
17	CUSTOM LABELS LTD.	Revenue	Computers and Communications	£1,138.20
18	VOLVO GROUP UK LTD.	Revenue	Repair and Maintenance of Vehicles	£699.89
19	CHRIS HARBURN DRIVER TRAINING.	Revenue	Recruitment Instruction and Training	£880.00
20	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£634.48
21	DPP ONE LTD.	Capital	Other capital expenses	£900.00
22	DURHAM COUNTY COUNCIL.	Revenue	Service Repairs and Maintenance	£25,595.62
23	FLEET FACTORS LTD.	Revenue	Repair and Maintenance of Vehicles	£3,756.48
24	GBM PRODUCTS LTD.	Revenue	Equipment and Materials	£840.00
25	GYMTECH NORTHEAST LTD.	Revenue	Equipment and Materials	£3,840.84
26	IOSH SERVICES LTD.*	Revenue	Newspapers books and periodicals E312	£1,170.00
27	IT PROFESSIONAL SERVICES LTD.	Revenue	Miscellaneous Expenses	£4,500.00
28	MIDDLETON FORGE LTD.	Revenue	Service Repairs and Maintenance	£2,271.72
29	PAVILION PUBLISHING (BRIGHTON) LTD.	Revenue	Conference Expenses	£720.00
30	WAVE (AWBN).	Revenue	Water Services	£1,873.91
31	WAVE (AWBN).	Revenue	Water Services	£557.46
32	WAVE (AWBN).	Revenue	Water Services	£1,821.99
33	WAVE (AWBN).	Revenue	Water Services	£1,844.88
34	WAVE (AWBN).	Revenue	Water Services	£663.57
35	WAVE (AWBN).	Revenue	Water Services	£507.35
36	BRITANNIA FIRE LTD.	Revenue	Equipment and Materials	£2,415.60
37	CFOA SERVICES LTD.	Revenue	Conference Expenses	£840.00
38	FOOTPRINT UNIFORMS.	Revenue	Clothing uniforms and laundry E328	£627.00
39	FOOTPRINT UNIFORMS.	Revenue	Clothing uniforms and laundry E328	£1,857.15
40	MAN ERF GATESHEAD.	Revenue	Repair and Maintenance of Vehicles	£1,337.40
41	PC WORLD BUSINESS.	Revenue	Computers and Communications	£9,444.90
42	PHOENIX SOFTWARE LTD.	Revenue	Miscellaneous Expenses	£901.20
43	TERBERG DTS UK.	Revenue	Equipment and Materials	£1,500.00
44	WAVE (AWBN).	Revenue	Water Services	£1,358.83
45	WAVE (AWBN).	Revenue	Water Services	£1,168.83
46	ALLSTAR BUSINESS SOLUTIONS LTD.	Revenue	Running Costs of Vehicles	£2,490.85
47	CONSULT & DESIGN INTERNATIONAL.	Revenue	Miscellaneous Expenses	£4,980.00
48	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£838.72
49	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£714.42
50	COREPEOPLE RECRUITMENT.	Revenue	Recruitment Instruction and Training	£634.48
51	COREPEOPLE RECRUITMENT.	Revenue	Recruitment Instruction and Training	£634.48
52	DOOH MEDIA LTD.	Revenue	Advertising E336	£2,388.00
53	DURHAM COUNTY COUNCIL.	Revenue	Cleaning and Domestic Supplies	£2,084.33
54	ELIS T/A BERENDSDEN WORKWEAR LTD.	Revenue	Clothing uniforms and laundry E328	£3,996.60
55	EQUITIX FIRE CONTROL (DURHAM) IV LP.	Revenue	Rents E125	£447,156.00
56	HOLMATRO UK LTD.	Revenue	Recruitment Instruction and Training	£3,636.00
57	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£4,282.74
58	PORTAKABIN LTD.	Revenue	Miscellaneous Expenses	£1,458.62
59	SAFEQUIP LTD.	Revenue	Equipment and Materials	£1,324.80
60	SLATER JACKSON ASSOCIATES LTD.	Revenue	Services	£768.00
61	SOUTHCOTBE BROTHERS LTD.	Inventory	Stock in hand-Inventory system	£5,977.02
62	SUPPLIES TEAM LTD NOW KNOWN AS BANNER GRO	Revenue	Printing Stationery and Gen Off Exps	£869.10
63	THE ROAD CENTRE LTD.	Revenue	Services	£1,200.00
64	VODAFONE LTD.	Revenue	Telephones	£1,833.60
65	AIRWAVE SOLUTIONS LTD.	Revenue	Computers and Communications	£27,301.63
66	ANGLOCO LTD.	Revenue	Repair and Maintenance of Vehicles	£1,544.29

67	APOGEE CORPORATION LTD.	Revenue	Equipment and Materials	£3,900.00
68	ASPIRE TECHNOLOGY SOLUTIONS.	Revenue	Telephones	£5,002.77
69	BRISTOL UNIFORMS LTD.	Inventory	Stock in hand-Inventory system	£1,838.66
70	BT GLOBAL SERVICES.	Revenue	Telephones	£1,307.25
71	CF MOTORING SERVICES.	Revenue	Repair and Maintenance of Vehicles	£1,734.16
72	COMPUTER AIDED DEVELOPMENT CORPORATION L	Revenue	Computers and Communications	£8,640.00
73	CONSULT & DESIGN INTERNATIONAL.	Revenue	Computers and Communications	£3,600.00
74	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£625.60
75	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£2,252.16
76	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£604.49
77	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£770.70
78	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£734.78
79	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£629.21
80	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£797.72
81	DURHAM COUNTY COUNCIL.	Revenue	Cleaning and Domestic Supplies	£15,012.83
82	DURHAM COUNTY COUNCIL.	Revenue	Cleaning and Domestic Supplies	£15,012.83
83	EDF ENERGY CUSTOMERS PLC T/A EDF ENERGY.	Revenue	Energy Costs	£40,909.82
84	FAITHFUL & GOULD LTD.	Capital	Other capital expenses	£10,985.76
85	GREENHAM TRADING LTD.	Inventory	Stock in hand-Inventory system	£1,467.24
86	HOLMATRO UK LTD.	Revenue	Equipment and Materials	£2,761.56
87	HOLMATRO UK LTD.	Revenue	Equipment and Materials	£646.80
88	HOLMATRO UK LTD.	Inventory	Stock in hand-Inventory system	£2,505.60
89	HOME OFFICE.	Revenue	Computers and Communications	£45,214.03
90	NAPPER ARCHITECTS LTD.	Revenue	Miscellaneous Expenses	£858.00
91	OCS GROUP UK LTD.	Revenue	Provisions E324	£10,408.07
92	OCS GROUP UK LTD.	Revenue	Provisions E324	£12,839.94
93	SAFEQUIP LTD.	Revenue	Equipment and Materials	£1,417.20
94	SME CENTRE OF EXCELLENCE COFE LTD.	Revenue	Services	£1,200.00
95	SUEZ RECYCLING & RECOVERY UK LTD.	Revenue	Cleaning and Domestic Supplies	£1,598.15
96	TREND CONTROL SYSTEMS LTD.	Revenue	Service Repairs and Maintenance	£923.10
97	TRUCTYRE FLEET MANAGEMENT LTD.	Revenue	Running Costs of Vehicles	£3,352.43
98	VODAFONE LTD.	Revenue	Telephones	£1,833.60
99	DURHAM COUNTY COUNCIL.	Revenue	Cleaning and Domestic Supplies	£2,084.33
100	HOLMATRO UK LTD.	Inventory	Stock in hand-Inventory system	£1,273.80
101	KATE BETTS MEDIA LTD T/A CAPITAL B MEDIA.	Revenue	Recruitment Instruction and Training	£2,520.00
102	PROTECTOR INSURANCE UK.	Revenue	Running Costs of Vehicles	£1,710.00
103	THE FIRE SERVICE COLLEGE.	Revenue	Recruitment Instruction and Training	£6,708.00