

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

Period From	To
01/01/20	31/01/20

Sum of Payment Amount				
Disclosure Ref.	Supplier Name	Spend Type	Spend Description	Total
1	CERTAS ENERGY UK LTD.	Revenue	Energy Costs	£745.69
2	CMT FLEXIBLES LTD.	Inventory	Stock in hand-Inventory system	£712.06
3	TECALEMIT GARAGE EQUIPMENT CO LTD.	Revenue	Equipment and Materials	£609.60
4	ANORD MARDIX CRITICAL POWER SERVICES LTD.	Revenue	Service Repairs and Maintenance	£808.00
5	ARCO LTD.	Inventory	Stock in hand-Inventory system	£797.28
6	CONNECT HEALTH LTD.	Revenue	Services	£1,604.00
7	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£825.07
8	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£634.48
9	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£634.48
10	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£625.60
11	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£807.71
12	DURHAM COUNTY COUNCIL.	Revenue	Services	£15,000.00
13	EE LTD.*	Revenue	Telephones	£4,389.27
14	HOLMATRO UK LTD.	Revenue	Equipment and Materials	£1,118.52
15	OIL NRG LTD.	Revenue	Energy Costs	£1,059.14
16	PORTAKABIN LTD.	Revenue	Miscellaneous Expenses	£1,458.62
17	SEQM LTD.	Revenue	Recruitment Instruction and Training	£5,100.00
18	VOICE IN THE ROOM.	Revenue	Recruitment Instruction and Training	£1,195.00
19	WAVE (AWBN).	Revenue	Water Services	£1,298.39
20	WAVE (AWBN).	Revenue	Water Services	£1,158.61
21	ALLSTAR BUSINESS SOLUTIONS LTD.	Revenue	Running Costs of Vehicles	£3,042.30
22	ARISTI LTD.	Revenue	Recruitment Instruction and Training	£3,042.00
23	BRITANNIA FIRE LTD.	Revenue	Equipment and Materials	£1,444.44
24	FAITHFUL & GOULD LTD.	Capital	Other capital expenses	£10,985.76
25	FLEET FACTORS LTD.	Revenue	Repair and Maintenance of Vehicles	£1,592.82
26	HOLMATRO UK LTD.	Capital	Purchase-equipment	£29,802.00
27	MAZARS LLP.	Revenue	Services	£6,669.60
28	MG PEACOCK (JOINERY & BUILDING CONTRACTORS)	Capital	Construction work	£4,940.00
29	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£4,270.56
30	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£5,009.76
31	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£5,009.76
32	SYNERGI SOFTWARE LTD T/A SYNERGI IT.	Revenue	Miscellaneous Expenses	£1,800.00
33	T & J CLEANING EQUIPMENT.	Capital	Purchase-equipment	£4,434.00
34	VODAFONE LTD.	Revenue	Telephones	£1,833.60
35	ARISTI LTD.	Revenue	Miscellaneous Expenses	£14,867.70
36	DRAEGER SAFETY UK LTD.	Revenue	Equipment and Materials	£57,160.80
37	DURHAM COUNTY COUNCIL.	Revenue	Services	£3,205.00
38	DURHAM COUNTY COUNCIL.	Revenue	Services	£10,915.00
39	NAPPER ARCHITECTS LTD.	Revenue	Miscellaneous Expenses	£891.00
40	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£4,270.56
41	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£3,775.32
42	SAFEQUIP LTD.	Revenue	Equipment and Materials	£600.00
43	TEXTLOCAL LTD.	Revenue	Computers and Communications	£6,240.00
44	THE COPYRIGHT LICENSING AGENCY LTD.	Revenue	Subscriptions E372	£1,378.08
45	TRUCTYRE FLEET MANAGEMENT LTD.	Revenue	Running Costs of Vehicles	£656.55
46	GREENHAM TRADING LTD.	Inventory	Stock in hand-Inventory system	£1,411.99
47	HOLMATRO UK LTD.	Inventory	Stock in hand-Inventory system	£880.20
48	CDS SECURITY LTD.	Revenue	Service Repairs and Maintenance	£1,070.40
49	CDS SECURITY LTD.	Revenue	Service Repairs and Maintenance	£630.00
50	CDS SECURITY LTD.	Revenue	Service Repairs and Maintenance	£712.80
51	CHRIS HARBURN DRIVER TRAINING.	Revenue	Recruitment Instruction and Training	£1,240.00
52	DURHAM COUNTY COUNCIL.	Revenue	Members Expenses	£15,832.56
53	ELIS T/A BERENSDEN WORKWEAR LTD.	Revenue	Clothing uniforms and laundry E328	£3,996.60
54	HARDWICK HALL HOTEL.*	Revenue	Miscellaneous Expenses	£3,940.00
55	HOLME DODSWORTH (ROCK SALT) LTD.	Inventory	Stock in hand-Inventory system	£924.00
56	OH SPECIALIST SOLUTIONS LTD.	Revenue	Services	£23,050.50
57	PAGEONE COMMUNICATIONS LTD.	Revenue	Computers and Communications	£13,615.20
58	SUEZ RECYCLING & RECOVERY UK LTD.	Revenue	Cleaning and Domestic Supplies	£1,578.04
59	THE ROAD CENTRE LTD.	Revenue	Services	£720.00
60	CERTAS ENERGY UK LTD.	Revenue	Energy Costs	£1,380.75
61	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£2,392.12
62	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£840.92

63	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£787.12
64	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£802.55
65	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£858.12
66	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£642.86
67	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£613.98
68	EDF ENERGY CUSTOMERS PLC T/A EDF ENERGY.	Revenue	Energy Costs	£41,259.57
69	PC WORLD BUSINESS.	Revenue	Computers and Communications	£3,449.88
70	RESPIRATORY PROTECTIVE ASSESSMENT LTD (RPA	Revenue	Equipment and Materials	£618.00
71	THE OUTREACH ORGANISATION LTD.	Revenue	Recruitment Instruction and Training	£4,305.60
72	ANORD MARDIX CRITICAL POWER SERVICES LTD.	Revenue	Service Repairs and Maintenance	£808.00
73	BRITANNIA FIRE LTD.	Inventory	Stock in hand-Inventory system	£1,528.56
74	DURHAM COUNTY COUNCIL.	Revenue	Services	£635.00
75	IMPACTUS GROUP.	Revenue	Services	£1,790.00
76	K LAMB ASSOCIATES.	Revenue	Recruitment Instruction and Training	£7,080.00
77	LUDO MCGURK TRANSPORT EQUIPMENT LTD.	Revenue	Repair and Maintenance of Vehicles	£663.84
78	MITCHELL POWERSYSTEMS.	Revenue	Repair and Maintenance of Vehicles	£1,726.96
79	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	Revenue	Subscriptions E372	£780.00
80	PROTECTOR INSURANCE UK.	Revenue	Running Costs of Vehicles	£1,857.90
81	PULMAN SKODA LTD.	Revenue	Repair and Maintenance of Vehicles	£683.04
82	TECALEMIT GARAGE EQUIPMENT CO LTD.	Revenue	Equipment and Materials	£1,172.70
83	BOB RICHARDSON TOOL & FASTENERS LTD.	Revenue	Equipment and Materials	£717.60
84	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£707.69
85	HEIGHTEC GROUP LTD.	Inventory	Stock in hand-Inventory system	£4,625.63
86	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£5,013.31
87	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£5,812.98
88	PARK ELECTRICAL DISTRIBUTORS LTD.	Revenue	Service Repairs and Maintenance	£785.20
89	PHOENIX SOFTWARE LTD.	Revenue	Computers and Communications	£2,040.00
90	PURE DATA SOLUTIONS LTD.	Capital	Computer equipment	£6,840.00
91	PURE DATA SOLUTIONS LTD.	Revenue	Computers and Communications	£756.00
92	RUTH LEE LTD.	Revenue	Equipment and Materials	£762.60
93	SMARTSURVEY LTD.	Revenue	Subscriptions E372	£648.00
94	SOFTCAT LTD.	Revenue	Computers and Communications	£3,175.20
95	THOMAS KNEALE & CO LTD.	Inventory	Stock in hand-Inventory system	£1,841.94