

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

Period From	To
01/02/20	29/02/20

Sum of Payment Amount				
Disclosure Ref.	Supplier Name	Spend Type	Spend Description	Total
1	3TC SOFTWARE LTD.	Revenue	Computers and Communications	£9,000.00
2	BRITANNIA FIRE LTD.	Revenue	Equipment and Materials	£1,759.68
3	CONNECT HEALTH LTD.	Revenue	Services	£1,604.00
4	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£634.06
5	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£634.06
6	DURHAM COUNTY COUNCIL.	Revenue	Members Expenses	£13,877.20
7	DURHAM POLICE & CRIME COMMISSIONER.	Revenue	Miscellaneous Expenses	£8,690.30
8	EVERGOLD TRADING LTD T/A WAUGHGROUP.	Inventory	Stock in hand-Inventory system	£749.97
9	FREIGHT TRANSPORT ASSOCIATION.	Revenue	Recruitment Instruction and Training	£3,319.20
10	FREIGHT TRANSPORT ASSOCIATION.	Revenue	Recruitment Instruction and Training	£3,319.20
11	GODIVA LTD.	Inventory	Stock in hand-Inventory system	£2,147.95
12	KOHLER UNINTERRUPTIBLE POWER LTD (KUP).	Revenue	Service Repairs and Maintenance	£5,985.00
13	LIFE SAFETY DISTRIBUTION GMBH.	Revenue	Equipment and Materials	£1,444.32
14	MERSEYSIDE FIRE & RESCUE SERVICE.	Revenue	Conference Expenses	£1,999.20
15	NORTHERN DIVER (INT'L) LTD.	Revenue	Clothing uniforms and laundry E328	£1,732.20
16	OCS GROUP UK LTD.	Revenue	Provisions E324	£11,870.28
17	OCS GROUP UK LTD.	Revenue	Provisions E324	£9,097.49
18	R LIGHTFOOT LTD.	Capital	Construction work	£8,302.25
19	ROYAL MAIL GROUP LTD.	Revenue	Postages E340	£944.40
20	IT PROFESSIONAL SERVICES LTD.	Revenue	Computers and Communications	£3,144.00
21	KP HUGHES & ASSOCIATES LTD.	Revenue	Recruitment Instruction and Training	£19,306.80
22	PAGEONE COMMUNICATIONS LTD.	Revenue	Computers and Communications	£775.30
23	PURE DATA SOLUTIONS LTD.	Revenue	Computers and Communications	£1,080.00
24	AIRWAVE SOLUTIONS LTD.	Revenue	Computers and Communications	£9,509.95
25	BT GLOBAL SERVICES.	Revenue	Telephones	£1,950.00
26	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£634.48
27	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£807.71
28	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£634.48
29	DURHAM UNIVERSITY CONFERENCE & TOURISM LTD	Capital	Other capital expenses	£4,004.40
30	EE LTD.*	Revenue	Telephones	£4,050.70
31	HOME OFFICE.	Revenue	Computers and Communications	£45,769.05
32	MARIAN DOORS & SHUTTERS.	Revenue	Service Repairs and Maintenance	£605.10
33	XACT CONSULTANCY & TRAINING LTD.	Revenue	Recruitment Instruction and Training	£792.00
34	AIRWAVE SOLUTIONS LTD.	Revenue	Computers and Communications	£17,791.68
35	AIRWAVE SOLUTIONS LTD.	Revenue	Computers and Communications	£48,309.34
36	AIRWAVE SOLUTIONS LTD.	Revenue	Computers and Communications	£2,369.18
37	AIRWAVE SOLUTIONS LTD.	Revenue	Computers and Communications	£4,738.37
38	AIRWAVE SOLUTIONS LTD.	Revenue	Computers and Communications	£57,073.59
39	AUTOLOCK SYSTEMS LTD.	Revenue	Service Repairs and Maintenance	£939.00
40	DRIVER & VEHICLE STANDARDS AGENCY (DVSA).	Revenue	Recruitment Instruction and Training	£950.00
41	DURHAM COUNTY COUNCIL.	Revenue	Services	£1,306.70
42	IT PROFESSIONAL SERVICES LTD.	Revenue	Computers and Communications	£47,550.00
43	NORTHERN POWERGRID (NORTHEAST) LTD.	Capital	Other capital expenses	£1,373.86
44	OIL NRG LTD.	Revenue	Energy Costs	£1,045.74
45	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£3,651.84
46	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£3,651.84
47	SEAHAM FIRE STATION WELFARE.	Revenue	Services	£1,957.10
48	WARRINGTONFIRE TESTING & CERTIFICATION LTD T	Revenue	Services	£2,394.32
49	WM O SILMON LTD.	Revenue	Equipment and Materials	£600.00
50	WM SUGDEN & SONS LTD.	Inventory	Stock in hand-Inventory system	£1,991.40
51	ALLSTAR BUSINESS SOLUTIONS LTD.	Revenue	Running Costs of Vehicles	£2,670.33
52	ASPIRE TECHNOLOGY SOLUTIONS.	Revenue	Telephones	£4,889.65
53	CIPFA BUSINESS LTD.	Revenue	Subscriptions E372	£828.00
54	CIPFA LTD.	Revenue	Recruitment Instruction and Training	£10,798.80
55	CLEVELAND FIRE AUTHORITY.	Revenue	Miscellaneous Expenses	£14,738.15
56	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£707.69
57	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£2,501.17
58	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£804.86
59	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£817.26
60	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£690.67
61	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£655.10
62	DURHAM COUNTY COUNCIL.	Revenue	Telephones	£50,799.66

63	ELIS T/A BERENDSEN WORKWEAR LTD.	Revenue	Clothing uniforms and laundry E328	£3,996.60
64	GD SHANN DECORATING.	Revenue	Service Repairs and Maintenance	£2,580.00
65	HOME OFFICE.	Revenue	Computers and Communications	£45,769.05
66	MEL THOMAS & ASSOCIATES.	Revenue	Miscellaneous Expenses	£916.80
67	NAPPER ARCHITECTS LTD.	Revenue	Miscellaneous Expenses	£3,031.00
	PORTAKABIN LTD.	Revenue	Miscellaneous Expenses	£1,458.62
68	PROTECTOR INSURANCE UK.	Revenue	Running Costs of Vehicles	£24,228.95
69	TRUCTYRE FLEET MANAGEMENT LTD.	Revenue	Running Costs of Vehicles	£3,256.97
70	VODAFONE LTD.	Revenue	Telephones	£1,833.60
71	WAVE (AWBN).	Revenue	Water Services	£1,246.00
72	WAVE (AWBN).	Revenue	Water Services	£1,871.49
73	WB CONSTRUCTION LTD.	Capital	Other capital expenses	£26,760.00
74	CHRIS HARBURN DRIVER TRAINING.	Revenue	Recruitment Instruction and Training	£1,300.00
75	CIVICA UK LTD.	Revenue	Computers and Communications	£11,340.00
76	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£634.48
77	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£816.40
78	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£937.98
79	EMERGENCY ONE (UK) LTD/CLAN TOOLS & PLANT LT	Capital	Purchase-vehicles	£30,804.00
80	EMERGENCY ONE (UK) LTD/CLAN TOOLS & PLANT LT	Capital	Purchase-vehicles	£30,804.00
81	EMERGENCY ONE (UK) LTD/CLAN TOOLS & PLANT LT	Capital	Purchase-vehicles	£30,804.00
82	EMERGENCY ONE (UK) LTD/CLAN TOOLS & PLANT LT	Capital	Purchase-vehicles	£30,804.00
83	EMERGENCY ONE (UK) LTD/CLAN TOOLS & PLANT LT	Capital	Purchase-vehicles	£30,804.00
84	FIRE HOSETECH LTD.	Revenue	Equipment and Materials	£740.58
85	PC WORLD BUSINESS.	Capital	Purchase-equipment	£708.98
86	SYNERGI SOFTWARE LTD T/A SYNERGI IT.	Revenue	Computers and Communications	£9,000.00
87	SYNERGI SOFTWARE LTD T/A SYNERGI IT.	Revenue	Computers and Communications	£3,000.00
88	SYNERGI SOFTWARE LTD T/A SYNERGI IT.	Revenue	Computers and Communications	£600.00
89	ADT FIRE & SECURITY PLC.	Revenue	Service Repairs and Maintenance	£627.13
90	CABLE PROPERTIES & INVESTMENTS LTD.	Revenue	Rents E125	£12,000.00
91	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£617.15
92	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£629.82
93	DARLINGTON BOROUGH COUNCIL.	Revenue	Advertising E336	£2,400.00
94	DURHAM COUNTY COUNCIL.	Revenue	Cleaning and Domestic Supplies	£2,084.33
95	DURHAM COUNTY COUNCIL.	Revenue	Cleaning and Domestic Supplies	£7,436.00
96	DURHAM COUNTY COUNCIL.	Revenue	Cleaning and Domestic Supplies	£7,576.84
97	DURHAM COUNTY COUNCIL.	Revenue	Services	£56,145.00
98	EDF ENERGY CUSTOMERS PLC T/A EDF ENERGY.	Revenue	Energy Costs	£40,470.06
99	GREENHAM TRADING LTD.	Inventory	Stock in hand-Inventory system	£850.14
100	LANDFORM SURVEYS LTD.	Capital	Other capital expenses	£1,740.00
101	SUEZ RECYCLING & RECOVERY UK LTD.	Revenue	Cleaning and Domestic Supplies	£1,572.36
102	THE SAFETY LETTERBOX CO LTD.	Inventory	Stock in hand-Inventory system	£1,243.20
103	TOLENT CONSTRUCTION LTD.	Capital	Other capital expenses	£18,555.23
104	TONY MCELHONE T/A AUTOSMART.	Revenue	Cleaning and Domestic Supplies	£922.32
105	WARD BROS PLANT HIRE LTD.	Revenue	Cleaning and Domestic Supplies	£684.00
106	WAVE (AWBN).	Revenue	Water Services	£960.40
107	WAVE (AWBN).	Revenue	Water Services	£718.12
108	NPOWER.	Revenue	Energy Costs	£3,502.26
109	NPOWER.	Revenue	Energy Costs	£5,101.24
110	NPOWER.	Revenue	Energy Costs	£1,290.65
111	NPOWER.	Revenue	Energy Costs	£2,121.91
112	NPOWER.	Revenue	Energy Costs	£663.38
113	NPOWER.	Revenue	Energy Costs	£2,598.95
114	NPOWER.	Revenue	Energy Costs	£4,272.98
115	NPOWER.	Revenue	Energy Costs	£937.12
116	NPOWER.	Revenue	Energy Costs	£1,538.53
117	NPOWER.	Revenue	Energy Costs	£1,160.24
118	NPOWER.	Revenue	Energy Costs	£12,908.06
119	NPOWER.	Revenue	Energy Costs	£2,582.26
120	NPOWER.	Revenue	Energy Costs	£4,248.14
121	NPOWER.	Revenue	Energy Costs	£2,206.04
122	NPOWER.	Revenue	Energy Costs	£931.00
123	NPOWER.	Revenue	Energy Costs	£1,526.46
124	NPOWER.	Revenue	Energy Costs	£1,154.03
125	NPOWER.	Revenue	Energy Costs	£687.59