

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

Period From	To
01/04/20	30/04/20

Sum of Payment Amount				
Disclosure Ref.	Supplier Name	Spend Type	Spend Description	Total
1	ASPIRE TECHNOLOGY SOLUTIONS.	Revenue	Telephones	£737.22
2	CIVICA UK LTD.	Revenue	Computers and Communications	£19,368.41
3	CPOMS SYSTEMS LTD.	Revenue	Computers and Communications	£1,105.44
4	DURHAM COUNTY COUNCIL.	Revenue	Service Repairs and Maintenance	£4,894.31
5	DURHAM COUNTY COUNCIL.	Revenue	Cleaning and Domestic Supplies	£2,084.33
6	DURHAM COUNTY COUNCIL.	Revenue	Telephones	£3,239.61
7	EE LTD.*	Revenue	Telephones	£4,188.59
8	FAITHFUL & GOULD LTD.	Capital	Other capital expenses	£20,806.07
9	JOHNSONS TEXTILE SERVICES LTD T/A JOHNSONS V	Revenue	Clothing uniforms and laundry E328	£3,388.85
10	SYNERGI SOFTWARE LTD T/A SYNERGI IT.	Revenue	Computers and Communications	£9,900.00
11	WB CONSTRUCTION LTD.	Capital	Other capital expenses	£3,358.14
12	21ST CENTURY AV LTD.	Capital	Computer equipment	£4,053.60
13	21ST CENTURY AV LTD.	Revenue	Computers and Communications	£690.00
14	AIRWAVE SOLUTIONS LTD.	Revenue	Computers and Communications	£17,791.68
15	AIRWAVE SOLUTIONS LTD.	Capital	Other capital expenses	£2,700.00
16	AIRWAVE SOLUTIONS LTD.	Revenue	Computers and Communications	£21,910.03
17	ALLSTAR BUSINESS SOLUTIONS LTD.	Revenue	Running Costs of Vehicles	£2,325.37
18	BRISTOL UNIFORMS LTD.	Inventory	Stock in hand-Inventory system	£47,482.68
19	CDS SECURITY LTD.	Revenue	Service Repairs and Maintenance	£686.40
20	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£661.54
21	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£625.60
22	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£790.33
23	DELTA FIRE LTD.	Capital	Purchase-equipment	£20,700.00
24	DISCOUNT DISPLAYS LTD.	Revenue	Services	£602.88
25	DURHAM COUNTY COUNCIL.	Revenue	Cleaning and Domestic Supplies	£15,012.83
26	DURHAM COUNTY COUNCIL.	Revenue	Services	£23,266.38
27	DURHAM COUNTY COUNCIL.	Revenue	Service Repairs and Maintenance	£20,539.14
28	ELDDIS MOTORS.	Revenue	Running Costs of Vehicles	£825.01
29	EXB (UK) LTD.	Revenue	Repair and Maintenance of Vehicles	£1,650.00
30	FLEET FACTORS LTD.	Revenue	Running Costs of Vehicles	£1,699.51
31	GEZE UK LTD.	Revenue	Service Repairs and Maintenance	£881.34
32	GREENHAM TRADING LTD.	Revenue	Cleaning and Domestic Supplies	£773.80
33	HOLMATRO UK LTD.	Inventory	Stock in hand-Inventory system	£805.80
34	HOLMATRO UK LTD.	Inventory	Stock in hand-Inventory system	£1,289.40
35	HOME OFFICE.	Revenue	Computers and Communications	£45,203.67
36	IT PROFESSIONAL SERVICES LTD.	Capital	Computer equipment	£21,348.72
37	LIFE SAFETY DISTRIBUTION GMBH.	Capital	Purchase-equipment	£19,438.98
38	LUDO MCGURK TRANSPORT EQUIPMENT LTD.	Revenue	Repair and Maintenance of Vehicles	£2,590.51
39	OCS GROUP UK LTD.	Revenue	Provisions E324	£8,047.49
40	OH SPECIALIST SOLUTIONS LTD.	Revenue	Services	£23,050.50
41	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£2,622.41
42	PAGEONE COMMUNICATIONS LTD.	Revenue	Computers and Communications	£13,615.20
43	PC WORLD BUSINESS.	Revenue	Equipment and Materials	£2,057.40
44	PHOENIX SOFTWARE LTD.	Revenue	Computers and Communications	£144,538.95
45	POWER SYSTEMS LTD.	Revenue	Computers and Communications	£10,772.40
46	POWER SYSTEMS LTD.	Revenue	Computers and Communications	£4,502.40
47	PURE DATA SOLUTIONS LTD.	Revenue	Computers and Communications	£1,308.00
48	PURE DATA SOLUTIONS LTD.	Revenue	Computers and Communications	£840.00
49	SAFEQUIP LTD.	Inventory	Stock in hand-Inventory system	£962.40
50	SAFEQUIP LTD.	Revenue	Equipment and Materials	£1,450.20
51	SERCO LTD.	Revenue	Conference Expenses	£3,300.00
52	SOUTHCOTBE BROTHERS LTD.	Inventory	Stock in hand-Inventory system	£3,493.02
53	SOUTHCOTBE BROTHERS LTD.	Inventory	Stock in hand-Inventory system	£4,834.38
54	TEXTLOCAL LTD.	Revenue	Computers and Communications	£6,240.00
55	THE ROAD CENTRE LTD.	Revenue	Services	£660.00
56	TOLENT CONSTRUCTION LTD.	Capital	Other capital expenses	£135,823.43
57	TRUCTYRE FLEET MANAGEMENT LTD.	Revenue	Running Costs of Vehicles	£3,297.76
58	VODAFONE LTD.	Revenue	Telephones	£1,833.60
59	BRISTOL STREET MOTORS.	Revenue	Repair and Maintenance of Vehicles	£1,237.65
60	CIVICA UK LTD.	Revenue	Miscellaneous Expenses	£750.00
61	COMMON PURPOSE UK.	Revenue	Recruitment Instruction and Training	£2,100.00

62	INITIAL WASHROOM SOLUTIONS.	Revenue	Service Repairs and Maintenance	£825.36
63	NAPPER ARCHITECTS LTD.	Revenue	Miscellaneous Expenses	£1,617.00
64	RS COMPONENTS LTD.	Revenue	Equipment and Materials	£974.40
65	WERNICK HIRE LTD.	Revenue	Miscellaneous Expenses	£1,195.70
66	ASPIRE TECHNOLOGY SOLUTIONS.	Revenue	Telephones	£5,184.45
67	BIFFA WASTE SERVICES LTD.	Revenue	Cleaning and Domestic Supplies	£743.92
68	BRISTOL UNIFORMS LTD.	Inventory	Stock in hand-Inventory system	£2,733.84
69	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£634.48
70	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£634.06
71	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£707.69
72	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£1,068.25
73	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£634.48
74	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£634.06
75	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£707.69
76	DURHAM COUNTY COUNCIL.	Revenue	Service Repairs and Maintenance	£16,746.42
77	DURHAM POLICE & CRIME COMMISSIONER.	Revenue	Miscellaneous Expenses	£7,906.79
78	NORTHUMBERLAND COUNTY COUNCIL.	Revenue	Recruitment Instruction and Training	£1,800.00
79	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£3,740.52
80	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£5,328.60
81	PORTAKABIN LTD.	Revenue	Miscellaneous Expenses	£1,458.62
82	PREMIER HEALTHCARE & HYGIENE LTD.	Revenue	Cleaning and Domestic Supplies	£882.60
83	PROTECTOR INSURANCE UK.	Revenue	Running Costs of Vehicles	£1,083.74
84	WAVE (AWBN).	Revenue	Water Services	£766.29
85	WAVE (AWBN).	Revenue	Water Services	£1,238.47
86	WAVE (AWBN).	Revenue	Water Services	£730.54
87	WORKSHOP SUPPLIES NORTH EAST LTD.	Revenue	Cleaning and Domestic Supplies	£1,674.00
88	DURHAM COUNTY COUNCIL.	Revenue	Members Expenses	£14,551.00
89	DURHAM COUNTY COUNCIL.	Revenue	Services	£2,500.00
90	FLEET FACTORS LTD.	Inventory	Stock in hand-Inventory system	£980.42
91	HERO DISTRIBUTION UK.	Inventory	Stock in hand-Inventory system	£530.00
92	LICENCE BUREAU LTD.	Revenue	Miscellaneous Expenses	£2,059.20
93	LOCAL GOVERNMENT ASSOCIATION.	Revenue	Conference Expenses	£1,422.00
94	NLG (WHOLESALE) UK.	Capital	Purchase-vehicles	£697.85
95	STORMSAVER LTD.	Revenue	Service Repairs and Maintenance	£890.20
96	THE ROAD CENTRE LTD.	Revenue	Services	£1,080.00
97	3TC SOFTWARE LTD.	Revenue	Computers and Communications	£9,198.00
98	ADT FIRE & SECURITY PLC.	Revenue	Service Repairs and Maintenance	£4,928.93
99	AIRWAVE SOLUTIONS LTD.	Revenue	Miscellaneous Expenses	£3,984.00
100	BIN PIN UK LTD.	Revenue	Equipment and Materials	£2,957.76
101	BOC LTD.	Revenue	Equipment and Materials	£12,556.80
102	BRISTOL UNIFORMS LTD.	Inventory	Stock in hand-Inventory system	£1,155.66
103	CHRIS HARBURN DRIVER TRAINING.	Revenue	Recruitment Instruction and Training	£2,360.00
104	DURHAM COUNTY COUNCIL.	Revenue	Services	£22,365.00
105	FIRE HOSETECH LTD.	Inventory	Stock in hand-Inventory system	£700.80
106	HARTLEPOOL BOROUGH COUNCIL.	Revenue	Conference Expenses	£571.00
107	HR SOLUTIONS HUB LTD.	Revenue	Recruitment Instruction and Training	£5,970.00
108	IHS (GLOBAL) LTD.	Revenue	Computers and Communications	£8,732.40
109	KYOOB LTD.	Revenue	Services	£5,994.00
110	MODUL-SYSTEM LTD.	Revenue	Repair and Maintenance of Vehicles	£1,005.88
111	AIRWAVE SOLUTIONS LTD.	Revenue	Computers and Communications	£27,301.63
112	BRISTOL UNIFORMS LTD.	Inventory	Stock in hand-Inventory system	£748.37
113	BRISTOL UNIFORMS LTD.	Inventory	Stock in hand-Inventory system	£3,741.84
114	BRITANNIA FIRE LTD.	Revenue	Equipment and Materials	£1,792.80
115	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£763.58
116	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£674.23
117	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£679.36
118	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£784.26
119	OH SPECIALIST SOLUTIONS LTD.	Revenue	Services	£9,836.40
120	PAGEONE COMMUNICATIONS LTD.	Revenue	Computers and Communications	£775.30
121	STREETGAMES UK LTD.	Revenue	Miscellaneous Expenses	£3,275.00
122	GREENHAM TRADING LTD.	Inventory	Stock in hand-Inventory system	£601.89
123	IMPACTUS GROUP.	Revenue	Services	£895.00
124	MARIAN DOORS & SHUTTERS.	Capital	Construction work	£5,983.24
125	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£4,554.90
126	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£4,060.80