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

Period From	То
01/05/20	31/05/20

isclosure Ref.	ount Supplier Name	Spend Type	Spend Description	Total
1	• •	Inventory	Stock in hand-Inventory system	£932.
		Revenue	Equipment and Materials	£1,296.
3		Revenue	Service Repairs and Maintenance	£724.
4		Revenue	Service Repairs and Maintenance	£3,466.
5		Revenue	Cleaning and Domestic Supplies	£4,471.
6		Revenue	Running Costs of Vehicles	£2,325.
7				
	ANORD MARDIX CRITICAL POWER SERVICES LTD.	Revenue	Service Repairs and Maintenance	£808.
8		Revenue	Services	£1,320.
9		Revenue	Services	£3,060.
10		Capital	Other capital expenses	£16,686.
11	HOME OFFICE.	Revenue	Fees and Charges	£6,821.
12	MARIAN DOORS & SHUTTERS.	Capital	Construction work	£9,392.
13	PURE DATA SOLUTIONS LTD.	Revenue	Computers and Communications	£894
14	SCRAP CARS NORTH EAST.	Revenue	Recruitment Instruction and Training	£2,000
15	WM SUGDEN & SONS LTD.	Inventory	Stock in hand-Inventory system	£1,956.
16	ALLSTAR BUSINESS SOLUTIONS LTD.	Revenue	Running Costs of Vehicles	£1,254
17	BRISTOL UNIFORMS LTD.	Inventory	Stock in hand-Inventory system	£1,984.
18	BT GLOBAL SERVICES.	Revenue	Telephones	£1,950
19		Revenue	Service Repairs and Maintenance	£1,500
20		Revenue	Agency Staff	£600
21		Revenue	Telephones	£4,682
22	GREENHAM TRADING LTD.	Inventory	Stock in hand-Inventory system	£646
23		Revenue	Service Repairs and Maintenance	£672
			Service Repairs and Maintenance	
24		Revenue		£994
25	I .	Revenue	Service Repairs and Maintenance	£973
26		Revenue	Service Repairs and Maintenance	£3,717
27	OWEN SPRINGS LTD.	Revenue	Repair and Maintenance of Vehicles	£1,175
28		Revenue	Equipment and Materials	£742
29		Revenue	Equipment and Materials	£2,334
30		Revenue	Equipment and Materials	£1,326
31	SOUTHCOMBE BROTHERS LTD.	Inventory	Stock in hand-Inventory system	£2,484
32	TERBERG DTS UK LTD.	Revenue	Equipment and Materials	£1,288
33	VOLVO GROUP UK LTD.	Revenue	Repair and Maintenance of Vehicles	£735
34	WAVE (AWBN).	Revenue	Water Services	£619
35		Revenue	Water Services	£922
36		Revenue	Water Services	£646
37	ARCO LTD.	Inventory	Stock in hand-Inventory system	£1,003
38	ASPIRE TECHNOLOGY SOLUTIONS.	Revenue	Telephones	£5,180
39		Revenue	Service Repairs and Maintenance	£733
40		Revenue	Agency Staff	£707
41		Revenue	Energy Costs	£30,123
42		Revenue	Clothing uniforms and laundry E328	£3,996
43		Revenue	Computers and Communications	£47,550
44		Revenue	Service Repairs and Maintenance	£4,757
45		Revenue	Service Repairs and Maintenance	£1,868
46		Revenue	Service Repairs and Maintenance	£2,463
47	` '	Inventory	Stock in hand-Inventory system	£28,977
48	NAPPER ARCHITECTS LTD.	Revenue	Miscellaneous Expenses	£2,805
49	PHOENIX SOFTWARE LTD.	Revenue	Miscellaneous Expenses	£847
50	PHOENIX SOFTWARE LTD.	Revenue	Miscellaneous Expenses	£721
51	PORTAKABIN LTD.	Revenue	Miscellaneous Expenses	£1,458
52		Revenue	Computers and Communications	£1,269
53		Revenue	Repair and Maintenance of Vehicles	£6,123
54		Revenue	Recruitment Instruction and Training	£820
55		Revenue	Water Services	£626
56		Revenue	Water Services	£1,214
57	, ,	Revenue	Water Services	£1,121
58			Computers and Communications	£2,136
59		Revenue	Services	£1,604
60		Revenue	Agency Staff	£634
61	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£634

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62	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£634.48
63	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£634.06
64	FLEET FACTORS LTD.	Revenue	Repair and Maintenance of Vehicles	£4,236.48
65	FOOTPRINT UNIFORMS.	Inventory	Stock in hand-Inventory system	£2,515.80
66	OCS GROUP UK LTD.	Revenue	Provisions E324	£7,677.16
67	PROTECTOR INSURANCE UK.	Revenue	Running Costs of Vehicles	£6,794.56
68	STORMSAVER LTD.	Revenue	Service Repairs and Maintenance	£1,792.80
69	WARD HADAWAY.	Revenue	Services	£994.80
70	WERNICK HIRE LTD.	Revenue	Miscellaneous Expenses	£1,157.16
71	WM SUGDEN & SONS LTD.	Inventory	Stock in hand-Inventory system	£3,642.30
72	WM SUGDEN & SONS LTD.	Inventory	Stock in hand-Inventory system	£778.50
73	AIRWAVE SOLUTIONS LTD.	Revenue	Computers and Communications	£19,428.55
74	AIRWAVE SOLUTIONS LTD.	Revenue	Computers and Communications	£9,855.16
75	COMPUTER AIDED DEVELOPMENT CORPORATION L	Revenue	Recruitment Instruction and Training	£5,494.56
76	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£707.69
77	DC PRINT SOLUTIONS.	Inventory	Stock in hand-Inventory system	£893.40
78	DURHAM POLICE & CRIME COMMISSIONER.	Revenue	Miscellaneous Expenses	£11,927.17
79	FAITHFUL & GOULD LTD.	Capital	Other capital expenses	£22,119.47
80	HUNTER APPAREL SOLUTIONS LTD.	Revenue	Equipment and Materials	£1,749.60
81	JG UNIFORMS.	Revenue	Clothing uniforms and laundry E328	£1,278.40
82	MARIAN DOORS & SHUTTERS.	Revenue	Service Repairs and Maintenance	£2,056.81
83	TOLENT CONSTRUCTION LTD.	Capital	Other capital expenses	£201,657.06
84	VODAFONE LTD.	Revenue	Telephones	£1,833.60
85	W & M WHOLESALE LTD T/A START FITNESS.	Inventory	Stock in hand-Inventory system	£621.60
86	CMT FLEXIBLES LTD.	Revenue	Equipment and Materials	£1,066.28
87	EDF ENERGY CUSTOMERS PLC T/A EDF ENERGY.	Revenue	Energy Costs	£28,101.82
88	EXB (UK) LTD.	Revenue	Repair and Maintenance of Vehicles	£756.00
89	HOLMATRO UK LTD.	Revenue	Equipment and Materials	£1,547.04
90	PAGEONE COMMUNICATIONS LTD.	Revenue	Computers and Communications	£1,800.00
91	RS COMPONENTS LTD.	Revenue	Equipment and Materials	£1,140.00
92	STERTIL UK LTD.	Revenue	Equipment and Materials	£975.82
93	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£707.69
94	EVERGOLD TRADING LTD T/A WAUGHGROUP.	Revenue	Clothing uniforms and laundry E328	£3,036.00
95	HOLMATRO UK LTD.	Capital	Purchase-equipment	£3,429.48
96	MAN ERF GATESHEAD.	Revenue	Repair and Maintenance of Vehicles	£2,137.61
97	PORTLAND CONSULTING ENGINEERS LTD.	Revenue	Services	£2,220.00
98	SUNDERLAND CITY COUNCIL.	Revenue	Miscellaneous Expenses	£64,990.74
99	WM SUGDEN & SONS LTD.	Inventory	Stock in hand-Inventory system	£1,917.60