

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

Period From	To
01/04/18	30/04/18

Sum of Payment Amount				
Disclosure Ref.	Supplier Name	Spend Type	Spend Description	Total
1	CONNECT PHYSICAL HEALTH CENTRES LTD.	Revenue	Services	£1,604.00
2	DURHAM COUNTY COUNCIL.	Revenue	Cleaning and Domestic Supplies	£13,488.45
3	DURHAM COUNTY COUNCIL.	Revenue	Cleaning and Domestic Supplies	£13,488.45
4	DURHAM COUNTY COUNCIL.	Revenue	Cleaning and Domestic Supplies	£2,431.00
5	DURHAM COUNTY COUNCIL.	Revenue	Services	£62,858.50
6	DURHAM COUNTY COUNCIL.	Revenue	Services	£2,500.00
7	NWG BUSINESS LTD (NORTHUMBRIAN WATER GROU	Revenue	Water Services	£614.97
8	NWG BUSINESS LTD (NORTHUMBRIAN WATER GROU	Revenue	Water Services	£1,010.73
9	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£4,065.60
10	WILL-BURT COMPANY (EU) LTD.	Revenue	Recruitment Instruction and Training	£1,300.00
11	ANGLOCO LTD.	Revenue	Repair and Maintenance of Vehicles	£714.04
12	CIVICA UK LTD.	Revenue	Computers and Communications	£18,011.87
13	COMPUTER AIDED DEVELOPMENT CORPORATION LT	Revenue	Computers and Communications	£890.40
14	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£1,243.87
15	DURHAM COUNTY COUNCIL.	Revenue	Services	£15,773.17
16	HOME OFFICE.	Revenue	Computers and Communications	£43,262.26
17	INDUSTRIAL & ORGANISATIONAL HEALTH (IOH).	Revenue	Services	£27,615.00
18	INFOGRAPHICS UK LTD.	Revenue	Miscellaneous Expenses	£12,000.00
19	KYOOB LTD.	Capital	Construction work	£960.00
20	MARIAN DOORS & SHUTTERS.	Revenue	Service Repairs and Maintenance	£723.90
21	MAZARS LLP.	Revenue	Services	£3,464.40
22	NAPPER ARCHITECTS LTD.	Revenue	Agency Staff	£528.00
23	NAPPER ARCHITECTS LTD.	Capital	Construction work	£1,200.00
24	NAPPER ARCHITECTS LTD.	Capital	Construction work	£1,080.00
25	NWG BUSINESS LTD (NORTHUMBRIAN WATER GROU	Revenue	Water Services	£2,011.90
26	SUPPLIES TEAM LTD NOW KNOWN AS BANNER GRO	Revenue	Printing Stationery and Gen Off Exps	£1,144.35
27	TREND CONTROL SYSTEMS LTD.	Revenue	Service Repairs and Maintenance	£685.68
28	ATS EUROMASTER LTD.	Revenue	Running Costs of Vehicles	£5,529.84
29	BARBOUR EHS (A DIVISION OF UBM UK LTD).	Revenue	Computers and Communications	£7,767.60
30	CANNON HYGIENE LTD.	Revenue	Service Repairs and Maintenance	£792.72
31	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£607.68
32	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£1,006.94
33	DURHAM COUNTY COUNCIL.	Revenue	Service Repairs and Maintenance	£7,079.61
34	DURHAM COUNTY COUNCIL.	Revenue	Service Repairs and Maintenance	£14,986.97
35	DURHAM COUNTY COUNCIL.	Revenue	Services	£1,298.17
36	FLEET FACTORS LTD.	Revenue	Repair and Maintenance of Vehicles	£3,453.59
37	GREENHAM TRADING LTD.	Inventory	Stock in hand-Inventory system	£1,204.85
38	GREENHAM TRADING LTD.	Revenue	Equipment and Materials	£655.20
39	GREENHAM TRADING LTD.	Inventory	Stock in hand-Inventory system	£680.06
40	IMPELLER ASSURANCE AND RESILIENCE LTD.	Revenue	Recruitment Instruction and Training	£5,272.80
41	IMPELLER ASSURANCE AND RESILIENCE LTD.	Revenue	Recruitment Instruction and Training	£5,349.60
42	IMPELLER ASSURANCE AND RESILIENCE LTD.	Revenue	Recruitment Instruction and Training	£1,828.80
43	PORTAKABIN LTD.	Capital	Construction work	£1,458.62
44	PURE DATA SOLUTIONS LTD.	Revenue	Printing Stationery and Gen Off Exps	£659.87
45	WM O SILMON LTD.	Revenue	Equipment and Materials	£1,176.00
46	WM O SILMON LTD.	Revenue	Equipment and Materials	£1,800.00
47	ASPIRE TECHNOLOGY SOLUTIONS.	Revenue	Telephones	£3,948.45
48	ASPIRE TECHNOLOGY SOLUTIONS.	Revenue	Telephones	£848.71
49	BIFFA WASTE SERVICES LTD.	Revenue	Cleaning and Domestic Supplies	£791.27
50	BOC LTD.	Revenue	Equipment and Materials	£10,652.76
51	ORANGE PERSONAL COMMUNICATIONS SERVICES L	Revenue	Telephones	£3,702.33
52	ALLSTAR BUSINESS SOLUTIONS LTD.	Revenue	Running Costs of Vehicles	£788.72
53	ANGLOCO LTD.	Revenue	Repair and Maintenance of Vehicles	£1,182.02
54	BABCOCK CRITICAL SERVICES LTD.	Revenue	Repair and Maintenance of Vehicles	£886.73
55	KINGSWOOD LEARNING & LEISURE GROUP LTD.*	Revenue	Miscellaneous Expenses	£2,696.40
56	LICENCE BUREAU LTD.	Revenue	Miscellaneous Expenses	£2,113.80
57	NPOWER.	Revenue	Energy Costs	£1,137.37
58	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£4,071.18
59	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£4,044.60
60	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£4,684.80
61	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£2,943.00
62	SOLON SECURITY LTD.	Revenue	Equipment and Materials	£910.20
63	T MANNERS & SONS LTD.	Capital	Construction work	£86,953.22
64	VODAFONE LTD.	Revenue	Telephones	£3,503.59

65	VOLVO GROUP UK LTD.	Revenue	Repair and Maintenance of Vehicles	£620.50
66	ADT FIRE & SECURITY PLC.	Revenue	Service Repairs and Maintenance	£5,177.16
67	DURHAM COUNTY COUNCIL.	Revenue	Members Expenses	£14,293.60
68	FLAMEPRO GLOBAL LTD.	Revenue	Clothing Uniforms and Laundry	£1,332.00
69	NEW COLLEGE DURHAM.	Revenue	Recruitment Instruction and Training	£3,000.00
70	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£4,106.76
71	ARCADIS LLP.	Capital	Other capital expenses	£2,439.16
72	CHIEF FIRE OFFICERS ASSOCIATION.	Revenue	Subscriptions	£43,134.00
73	CHRIS HARBURN DRIVER TRAINING.	Revenue	Recruitment Instruction and Training	£1,660.00
74	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£1,015.10
75	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£1,253.95
76	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£2,938.63
77	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£858.24
78	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£805.75
79	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£879.79
80	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£975.76
81	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£1,090.46
82	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£649.36
83	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£614.82
84	DOMESTIC SPRINKERS LTD.	Revenue	Equipment and Materials	£22,080.00
85	DOMESTIC SPRINKERS LTD.	Revenue	Equipment and Materials	£5,520.00
86	IT PROFESSIONAL SERVICES LTD.	Revenue	Computers and Communications	£4,392.00
87	MARDIX CRITICAL POWER SERVICES LTD.	Revenue	Service Repairs and Maintenance	£739.69
88	NORTH EAST ENGLAND CHAMBER OF COMMERCE L	Revenue	Subscriptions	£2,059.20
89	STERTIL UK LTD.	Revenue	Equipment and Materials	£928.80
90	SUEZ RECYCLING & RECOVERY UK LTD.	Revenue	Cleaning and Domestic Supplies	£1,848.36
91	BRISTOL STREET MOTORS.	Revenue	Repair and Maintenance of Vehicles	£637.03
92	BT GLOBAL SERVICES.	Revenue	Telephones	£1,950.00
93	CDS SECURITY LTD.	Revenue	Service Repairs and Maintenance	£675.00
94	CFOA SERVICES LTD.	Revenue	Conference Expenses	£792.00
95	CONSTANT POWER SERVICES (CPS).	Revenue	Service Repairs and Maintenance	£1,888.80
96	DARLINGTON BOROUGH COUNCIL.	Revenue	Miscellaneous Expenses	£600.00
97	DURHAM COUNTY COUNCIL.	Revenue	Cleaning and Domestic Supplies	£13,488.45
98	FREIGHT TRANSPORT ASSOCIATION & RECOVERY S	Revenue	Repair and Maintenance of Vehicles	£1,809.36
99	GFG EUROPE LTD.	Revenue	Equipment and Materials	£708.90
100	HOME OFFICE.	Revenue	Computers and Communications	£43,262.26
101	IT PROFESSIONAL SERVICES LTD.	Revenue	Computers and Communications	£11,975.74
102	LOCAL GOVERNMENT ASSOCIATION.	Revenue	Subscriptions	£8,133.26
103	MACDONALD MARTIN LTD.	Revenue	Services	£720.00
104	NORTHUMBRIAN WATER LTD.	Revenue	Service Repairs and Maintenance	£2,220.11
105	NPOWER.	Revenue	Energy Costs	£874.33
106	NPOWER.	Revenue	Energy Costs	£992.74
107	NPOWER.	Revenue	Energy Costs	£1,070.12
108	NPOWER.	Revenue	Energy Costs	£14,578.06
109	NPOWER.	Revenue	Energy Costs	£3,307.81
110	NPOWER.	Revenue	Energy Costs	£2,943.41
111	NPOWER.	Revenue	Energy Costs	£4,672.21
112	NPOWER.	Revenue	Energy Costs	£724.82
113	NPOWER.	Revenue	Energy Costs	£1,603.76
114	NPOWER.	Revenue	Energy Costs	£799.19
115	NPOWER.	Revenue	Energy Costs	£791.62
116	OIL NRG LTD.	Revenue	Energy Costs	£1,063.62
117	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£4,175.22
118	PURE DATA SOLUTIONS LTD.	Revenue	Computers and Communications	£1,055.95
119	ROZONE LTD.	Revenue	Equipment and Materials	£1,710.00
120	SOFTCAT LTD.	Revenue	Computers and Communications	£97,103.50
121	THE FIRE SERVICE COLLEGE.	Revenue	Recruitment Instruction and Training	£1,200.00
122	TODD MILBURN PARTNERSHIP LTD.	Capital	Construction work	£2,304.00
123	TOYE KENNING & SPENCER (BEDWORTH) LTD.	Inventory	Stock in hand-Inventory system	£916.08