

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

Period From	To
01/01/18	31/01/18

Sum of Payment Amount				
Disclosure Ref.	Supplier Name	Spend Type	Spend Description	Total
1	BISHOP AUCKLAND GLAZING CO LTD.	Capital	Construction work	£18,367.20
2	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£1,243.87
3	DELTA FIRE LTD.	Revenue	Equipment and Materials	£1,624.98
4	FORD MOTOR COMPANY LTD.	Capital	Purchase-vehicles	£12,154.55
5	FORD MOTOR COMPANY LTD.	Capital	Purchase-vehicles	£12,154.55
6	FORD MOTOR COMPANY LTD.	Capital	Purchase-vehicles	£12,154.55
7	FORD MOTOR COMPANY LTD.	Capital	Purchase-vehicles	£17,852.20
8	FORD MOTOR COMPANY LTD.	Capital	Purchase-vehicles	£14,850.21
9	IN CAR SAFETY CENTRE.	Inventory	Stock in hand-Inventory system	£928.20
10	MWUK LTD T/A ALEXANDRA.	Inventory	Stock in hand-Inventory system	£685.44
11	MWUK LTD T/A ALEXANDRA.	Inventory	Stock in hand-Inventory system	£652.80
12	NIGEL WRIGHT EMPLOYMENT SERVICES LTD.	Revenue	Agency Staff	£797.91
13	NIGEL WRIGHT EMPLOYMENT SERVICES LTD.	Revenue	Agency Staff	£797.91
14	NWG BUSINESS LTD (NORTHUMBRIAN WATER GROU	Revenue	Water Services	£500.62
15	NWG BUSINESS LTD (NORTHUMBRIAN WATER GROU	Revenue	Water Services	£641.69
16	PHS COMPLIANCE LTD.	Revenue	Service Repairs and Maintenance	£1,540.98
17	SUPPLIES TEAM LTD NOW KNOWN AS BANNER GROU	Revenue	Printing Stationery and Gen Off Exps	£787.03
18	THE SAFETY LETTERBOX CO LTD.	Revenue	Equipment and Materials	£993.60
19	CLEVELAND FIRE AUTHORITY.	Revenue	Miscellaneous Expenses	£176,456.94
20	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£607.68
21	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£755.21
22	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£607.68
23	DURHAM COUNTY COUNCIL.	Revenue	Cleaning and Domestic Supplies	£1,950.00
24	ESSEX FIRE AUTHORITY (EFA TRADING).	Revenue	Services	£4,200.00
25	NORTHUMBERLAND FIRE & RESCUE SERVICE.	Revenue	Miscellaneous Expenses	£176,456.94
26	NWG BUSINESS LTD (NORTHUMBRIAN WATER GROU	Revenue	Water Services	£1,882.07
27	NWG BUSINESS LTD (NORTHUMBRIAN WATER GROU	Revenue	Water Services	£1,154.39
28	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£4,096.26
29	SUNDERLAND CITY COUNCIL.	Revenue	Miscellaneous Expenses	£176,456.94
30	SUPPORT LOGISTICS (EUROPE) LTD.	Revenue	Equipment and Materials	£804.00
31	HOLMATRO UK LTD.	Revenue	Running Costs of Vehicles	£1,260.00
32	MARIAN DOORS & SHUTTERS.	Revenue	Service Repairs and Maintenance	£1,963.28
33	MWUK LTD T/A ALEXANDRA.	Inventory	Stock in hand-Inventory system	£810.00
34	MWUK LTD T/A ALEXANDRA.	Inventory	Stock in hand-Inventory system	£630.00
35	MWUK LTD T/A ALEXANDRA.	Inventory	Stock in hand-Inventory system	£720.00
36	OAKBURY ENGINEERING LTD.	Capital	Computer equipment	£5,966.40
37	CANNON HYGIENE LTD.	Revenue	Provisions	£11,187.19
38	PROMETHEUS MEDICAL LTD.	Revenue	Equipment and Materials	£1,089.00
39	SOUTHCOMBE BROTHERS LTD.	Inventory	Stock in hand-Inventory system	£4,983.42
40	BABCOCK CRITICAL SERVICES LTD.	Revenue	Repair and Maintenance of Vehicles	£6,862.42
41	BALLYCLARE LHD LTD.	Inventory	Stock in hand-Inventory system	£3,192.00
42	CONNECT PHYSICAL HEALTH CENTRES LTD.	Revenue	Services	£1,604.00
43	ELITE BLINDS LTD.	Capital	Purchase-furniture and fittings	£1,123.56
44	INDUSTRIAL & ORGANISATIONAL HEALTH (IOH).	Revenue	Services	£27,615.00
45	MWUK LTD T/A ALEXANDRA.	Inventory	Stock in hand-Inventory system	£810.00
46	PURE DATA SOLUTIONS LTD.	Revenue	Computers and Communications	£2,656.75
47	THOMAS KNEALE & CO LTD.	Inventory	Stock in hand-Inventory system	£4,605.42
48	3TC SOFTWARE LTD.	Revenue	Computers and Communications	£1,350.00
49	3TC SOFTWARE LTD.	Revenue	Computers and Communications	£9,329.56
50	ALLSTAR BUSINESS SOLUTIONS LTD.	Revenue	Running Costs of Vehicles	£5,937.68
51	BALLYCLARE LHD LTD.	Revenue	Clothing Uniforms and Laundry	£5,630.00
52	BRITANNIA FIRE LTD.	Revenue	Equipment and Materials	£770.40
53	BRITISH APPROVALS FOR FIRE EQUIPMENT.	Revenue	Recruitment Instruction and Training	£1,440.00
54	CHRIS HARBURN DRIVER TRAINING.	Revenue	Recruitment Instruction and Training	£1,520.00
55	CHRIS HARBURN DRIVER TRAINING.	Revenue	Recruitment Instruction and Training	£900.00
56	CRAGGS ENVIRONMENTAL LTD.	Revenue	Running Costs of Vehicles	£3,360.00
57	CRAGGS ENVIRONMENTAL LTD.	Revenue	Running Costs of Vehicles	£3,360.00
58	CRAGGS ENVIRONMENTAL LTD.	Revenue	Running Costs of Vehicles	£3,360.00
59	CRAGGS ENVIRONMENTAL LTD.	Revenue	Running Costs of Vehicles	£3,360.00
60	CRAGGS ENVIRONMENTAL LTD.	Revenue	Running Costs of Vehicles	£3,360.00
61	CRAGGS ENVIRONMENTAL LTD.	Revenue	Running Costs of Vehicles	£3,360.00
62	DRAEGER SAFETY UK LTD.	Revenue	Equipment and Materials	£54,081.60
63	DURHAM COUNTY COUNCIL.	Revenue	Services	£6,072.75
64	FLEET FACTORS LTD.	Revenue	Running Costs of Vehicles	£980.42
65	FLEET FACTORS LTD.	Revenue	Repair and Maintenance of Vehicles	£1,883.34

66	MAZARS LLP.	Revenue	Services	£3,464.40
67	OIL NRG LTD.	Revenue	Energy Costs	£921.09
68	PORTAKABIN LTD.	Capital	Construction work	£1,458.62
69	STORMSAVER LTD.	Revenue	Service Repairs and Maintenance	£854.02
70	TYNE & WEAR FIRE BRIGADE.	Revenue	Recruitment Instruction and Training	£1,787.76
71	ASPIRE TECHNOLOGY SOLUTIONS.	Revenue	Telephones	£4,483.60
72	ATS EUROMASTER LTD.	Revenue	Running Costs of Vehicles	£774.22
73	BDN LTD.	Capital	Construction work	£990.00
74	CLEVELAND FIRE AUTHORITY.	Revenue	Miscellaneous Expenses	£13,872.24
75	CRAGGS ENVIRONMENTAL LTD.	Revenue	Running Costs of Vehicles	£3,360.00
76	DURHAM COUNTY COUNCIL.	Revenue	Cleaning and Domestic Supplies	£40,465.35
77	DURHAM COUNTY COUNCIL.	Revenue	Telephones	£35,995.39
78	DURHAM COUNTY COUNCIL.	Revenue	Services	£62,858.50
79	JG UNIFORMS.	Revenue	Recruitment Instruction and Training	£714.48
80	MSA (BRITAIN) LTD.	Inventory	Stock in hand-Inventory system	£31,756.80
81	NIGEL WRIGHT EMPLOYMENT SERVICES LTD.	Revenue	Agency Staff	£636.17
82	NPOWER.	Revenue	Energy Costs	£1,429.55
83	NPOWER.	Revenue	Energy Costs	£649.52
84	NPOWER.	Revenue	Energy Costs	£1,093.93
85	NPOWER.	Revenue	Energy Costs	£2,133.53
86	NPOWER.	Revenue	Energy Costs	£1,030.64
87	NPOWER.	Revenue	Energy Costs	£876.60
88	NPOWER.	Revenue	Energy Costs	£1,060.69
89	NPOWER.	Revenue	Energy Costs	£14,640.76
90	NPOWER.	Revenue	Energy Costs	£3,304.76
91	NPOWER.	Revenue	Energy Costs	£3,372.26
92	NPOWER.	Revenue	Energy Costs	£3,099.79
93	(PPL) PHONOGRAPHIC PERFORMANCE LTD.	Revenue	Miscellaneous Expenses	£1,659.72
94	BABCOCK CRITICAL SERVICES LTD.	Revenue	Repair and Maintenance of Vehicles	£6,862.42
95	BOWBURN HALL HOTEL.	Revenue	Recruitment Instruction and Training	£792.00
96	CDS SECURITY LTD.	Revenue	Service Repairs and Maintenance	£716.40
97	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£1,006.94
98	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£2,633.63
99	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£712.04
100	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£767.77
101	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£765.56
102	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£824.87
103	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£1,097.66
104	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£699.47
105	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£630.67
106	CPC (ELECTRICAL WHOLESALERS).	Revenue	Equipment and Materials	£903.60
107	CPC (ELECTRICAL WHOLESALERS).	Revenue	Equipment and Materials	£820.80
108	DURHAM COUNTY COUNCIL.	Revenue	Service Repairs and Maintenance	£6,296.58
109	FIRST CORPORATE CLOTHING LTD.	Inventory	Stock in hand-Inventory system	£1,024.14
110	GREENHAM TRADING LTD.	Revenue	Equipment and Materials	£1,577.68
111	HOLME DODSWORTH (ROCK SALT) LTD.	Inventory	Stock in hand-Inventory system	£924.00
112	K LAMB ASSOCIATES.	Revenue	Recruitment Instruction and Training	£7,080.00
113	MCKAYS KILTS & MEDALS.	Revenue	Clothing Uniforms and Laundry	£1,365.00
114	NAPPER ARCHITECTS LTD.	Capital	Construction work	£1,200.00
115	NAPPER ARCHITECTS LTD.	Capital	Construction work	£1,080.00
116	NORTHUMBRIAN WATER LTD.	Revenue	Equipment and Materials	£1,155.89
117	NORTHUMBRIAN WATER LTD.	Revenue	Equipment and Materials	£928.54
118	ROYAL MAIL GROUP LTD.	Revenue	Postages	£944.40
119	SUEZ RECYCLING & RECOVERY UK LTD.	Revenue	Cleaning and Domestic Supplies	£1,787.96
120	T MANNERS & SONS LTD.	Capital	Construction work	£22,364.25
121	T MANNERS & SONS LTD.	Capital	Construction work	£1,314.00
122	VOLVO GROUP UK LTD.	Revenue	Repair and Maintenance of Vehicles	£1,251.98
123	VOLVO GROUP UK LTD.	Revenue	Repair and Maintenance of Vehicles	£1,412.74
124	ARMTEC ENGINEERING LTD.	Revenue	Equipment and Materials	£1,159.54
125	BALLYCLARE LHD LTD.	Revenue	Clothing Uniforms and Laundry	£5,630.00
126	BDN LTD.	Capital	Construction work	£1,320.00
127	DURHAM COUNTY COUNCIL.	Revenue	Services	£1,217.78
128	HEIGHTEC GROUP LTD.	Inventory	Stock in hand-Inventory system	£983.05
129	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£4,159.26
130	TYNE & WEAR FIRE BRIGADE.	Revenue	Recruitment Instruction and Training	£1,640.54
131	BT GLOBAL SERVICES.	Revenue	Telephones	£1,950.00
132	CHANGE WORKING LTD T/A TRAIN OF THOUGHT.	Revenue	Recruitment Instruction and Training	£6,631.80
133	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£1,332.72
134	GFG EUROPE LTD.	Revenue	Equipment and Materials	£1,498.80
135	MG PEACOCK (JOINERY & BUILDING CONTRACTORS)	Capital	Construction work	£6,225.60
136	ORANGE PERSONAL COMMUNICATIONS SERVICES L	Revenue	Telephones	£838.80
137	RUTH LEE LTD.	Revenue	Equipment and Materials	£4,179.30