

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

Period From	To
01/06/19	30/06/19

Sum of Payment Amount				
Disclosure Ref.	Supplier Name	Spend Type	Spend Description	Total
1	ANGLOCO LTD.	Revenue	Repair and Maintenance of Vehicles	£1,990.57
2	CABLE PROPERTIES & INVESTMENTS LTD.	Revenue	Rents E125	£12,000.00
3	DURHAM COUNTY COUNCIL.	Revenue	Telephones	£35,995.37
4	MIDDLETON FORGE LTD.	Capital	Construction work	£19,251.21
5	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£4,364.64
6	PURE DATA SOLUTIONS LTD.	Revenue	Computers and Communications	£3,574.70
7	SIR ROBERT OGDEN ESTATES LTD.	Revenue	Rents E125	£810.00
8	SOFTCAT LTD.	Revenue	Computers and Communications	£4,678.73
9	SUPPLIES TEAM LTD NOW KNOWN AS BANNER GRO	Revenue	Equipment and Materials	£741.89
10	SUPPLIES TEAM LTD NOW KNOWN AS BANNER GRO	Revenue	Printing Stationery and Gen Off Exps	£661.74
11	TODD MILBURN PARTNERSHIP LTD.	Revenue	Services	£2,880.00
12	ANGLOCO LTD.	Revenue	Repair and Maintenance of Vehicles	£888.26
13	JAS PRINT LTD.	Revenue	Printing Stationery and Gen Off Exps	£688.80
14	JONSIGNS LTD.	Revenue	Miscellaneous Expenses	£1,040.53
15	KINGSWOOD LEARNING & LEISURE GROUP LTD.*	Revenue	Miscellaneous Expenses	£1,045.20
16	KINGSWOOD LEARNING & LEISURE GROUP LTD.*	Revenue	Miscellaneous Expenses	£1,366.80
17	NORTHUMBERLAND COUNTY COUNCIL.	Revenue	Services	£5,557.92
18	TEXTLOCAL LTD.	Revenue	Computers and Communications	£6,240.00
19	TRANSPORT TECHNOLOGY SYSTEMS LTD (TTS).	Revenue	Equipment and Materials	£1,288.80
20	TREND CONTROL SYSTEMS LTD.	Revenue	Service Repairs and Maintenance	£923.10
21	ALLSTAR BUSINESS SOLUTIONS LTD.	Revenue	Running Costs of Vehicles	£700.71
22	ELIS T/A BERENSDEN WORKWEAR LTD.	Revenue	Clothing uniforms and laundry E328	£3,676.73
23	HOME OFFICE.	Revenue	Computers and Communications	£43,386.75
24	NAPPER ARCHITECTS LTD.	Revenue	Miscellaneous Expenses	£1,056.00
25	NORTH EAST REGIONAL EMPLOYERS ORGANISATIO	Revenue	Recruitment Instruction and Training	£3,981.60
26	NORTHERN DIVER (INT'L) LTD.	Revenue	Equipment and Materials	£896.40
27	PAGEONE COMMUNICATIONS LTD.	Revenue	Computers and Communications	£4,620.00
28	PORTAKABIN LTD.	Revenue	Miscellaneous Expenses	£1,458.62
29	VODAFONE LTD.	Revenue	Miscellaneous Expenses	£2,073.60
30	VODAFONE LTD.	Revenue	Telephones	£1,833.60
31	WAVE (AWBN).	Revenue	Water Services	£551.57
32	WAVE (AWBN).	Revenue	Water Services	£572.89
33	WAVE (AWBN).	Revenue	Water Services	£524.44
34	ADT FIRE & SECURITY PLC.	Revenue	Service Repairs and Maintenance	£847.06
35	BRISTOL UNIFORMS LTD.	Inventory	Stock in hand-Inventory system	£2,960.16
36	CHRIS HARBURN DRIVER TRAINING.	Revenue	Recruitment Instruction and Training	£1,680.00
37	GOVERNMENT EVENTS.	Revenue	Recruitment Instruction and Training	£957.60
38	SOFTCAT LTD.	Revenue	Computers and Communications	£1,733.38
39	WM O SILMON LTD.	Revenue	Equipment and Materials	£1,176.00
40	ASPIRE TECHNOLOGY SOLUTIONS.	Revenue	Telephones	£5,414.63
41	BRISTOL UNIFORMS LTD.	Inventory	Stock in hand-Inventory system	£1,480.08
42	BRITISH APPROVALS FOR FIRE EQUIPMENT.	Revenue	Recruitment Instruction and Training	£1,040.00
43	CABLE PROPERTIES & INVESTMENTS LTD.	Revenue	Insurance of Premises	£4,944.90
44	CONNECT HEALTH LTD.	Revenue	Services	£1,604.00
45	CONNECT HEALTH LTD.	Revenue	Services	£1,604.00
46	GODIVA LTD.	Inventory	Stock in hand-Inventory system	£759.10
47	HUNTER APPAREL SOLUTIONS LTD.	Inventory	Stock in hand-Inventory system	£48,299.65
48	MARIAN DOORS & SHUTTERS.	Revenue	Service Repairs and Maintenance	£1,347.24
49	MK ASSOCIATES LTD T/A GIFFARD NEWTON.	Inventory	Stock in hand-Inventory system	£1,293.84
50	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£4,439.41
51	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£4,395.72
52	PAGEONE COMMUNICATIONS LTD.	Revenue	Computers and Communications	£13,615.20
53	TRUCTYRE FLEET MANAGEMENT LTD.	Revenue	Running Costs of Vehicles	£1,612.12
54	WM O SILMON LTD.	Revenue	Equipment and Materials	£1,800.00
55	CERTAS ENERGY UK LTD.	Revenue	Energy Costs	£823.28
56	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£1,182.80
57	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£770.47
58	MAN ERF GATESHEAD.	Revenue	Repair and Maintenance of Vehicles	£628.90
59	PROTECTOR INSURANCE UK.	Revenue	Running Costs of Vehicles	£5,107.00
60	SUPPLIES TEAM LTD NOW KNOWN AS BANNER GRO	Revenue	Printing Stationery and Gen Off Exps	£1,393.33
61	XACT CONSULTANCY & TRAINING LTD.	Revenue	Recruitment Instruction and Training	£1,335.60
62	AIRWAVE SOLUTIONS LTD.	Revenue	Computers and Communications	£5,227.19

63	AIRWAVE SOLUTIONS LTD.	Revenue	Computers and Communications	£21,942.43
64	ANORD MARDIX CRITICAL POWER SERVICES LTD.	Revenue	Service Repairs and Maintenance	£1,294.50
65	CIVICA UK LTD.	Revenue	Services	£2,221.20
66	CRANFIELD MANAGEMENT DEVELOPMENT LTD.	Revenue	Recruitment Instruction and Training	£8,325.00
67	CREATIVE SOFTWARE SOLUTIONS (EUROPE) LTD.	Revenue	Computers and Communications	£13,128.00
68	CROMWELL POLYTHENE LTD.	Inventory	Stock in hand-Inventory system	£790.50
69	CYLIX LTD.	Revenue	Recruitment Instruction and Training	£5,292.00
70	DURHAM COUNTY COUNCIL.	Revenue	Cleaning and Domestic Supplies	£2,084.33
71	DURHAM COUNTY COUNCIL.	Revenue	Cleaning and Domestic Supplies	£15,012.83
72	GB LUBRICANTS LTD.	Revenue	Running Costs of Vehicles	£856.08
73	HOLMATRO UK LTD.	Inventory	Stock in hand-Inventory system	£1,252.80
74	IMPACTUS GROUP.	Revenue	Services	£1,340.00
75	JG UNIFORMS.	Revenue	Clothing uniforms and laundry E328	£1,909.08
76	LOCAL GOVERNMENT ASSOCIATION.	Revenue	Conference Expenses	£1,962.00
77	LOCAL GOVERNMENT ASSOCIATION.	Revenue	Subscriptions E372	£8,133.26
78	MARTEK LIFECARE.	Revenue	Equipment and Materials	£1,856.40
79	NOBEL FIRE SYSTEMS LTD.	Revenue	Equipment and Materials	£900.00
80	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£2,428.31
81	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£3,958.04
82	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£4,223.52
83	PAGEONE COMMUNICATIONS LTD.	Revenue	Computers and Communications	£775.30
84	REVOLUTION AIR SERVICES LTD.	Revenue	Equipment and Materials	£7,770.00
85	SIGNIFY COMMERCIAL UK LTD..	Revenue	Service Repairs and Maintenance	£7,560.00
86	SUEZ RECYCLING & RECOVERY UK LTD.	Revenue	Cleaning and Domestic Supplies	£1,619.52
87	THE FIRE SERVICE COLLEGE.	Revenue	Recruitment Instruction and Training	£4,650.00
88	BRITANNIA FIRE LTD.	Revenue	Equipment and Materials	£769.21
89	BRITANNIA FIRE LTD.	Revenue	Equipment and Materials	£827.21
90	BT GLOBAL SERVICES.	Revenue	Telephones	£11,055.93
91	CONNECT HEALTH LTD.	Revenue	Services	£1,604.00
92	DIESEL SOLUTIONS NORTH EAST LTD.	Revenue	Repair and Maintenance of Vehicles	£792.00
93	EE LTD.*	Revenue	Telephones	£3,742.94
94	EE LTD.*	Revenue	Telephones	£3,695.44
95	EE LTD.*	Revenue	Telephones	£3,847.69
96	EE LTD.*	Revenue	Telephones	£4,435.75
97	FLEET FACTORS LTD.	Revenue	Running Costs of Vehicles	£1,360.10
98	FLEET FACTORS LTD.	Revenue	Running Costs of Vehicles	£4,926.11
99	OCS GROUP UK LTD.	Revenue	Provisions E324	£7,561.01
100	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£5,399.89
101	SKILLS FOR JUSTICE (ENTERPRISES) LTD.	Revenue	Miscellaneous Expenses	£900.00
102	SMITH & ALLAN.	Revenue	Running Costs of Vehicles	£982.01