

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

Period From	To
01/05/19	31/05/19

Sum of Payment Amount				
Disclosure Ref.	Supplier Name	Spend Type	Spend Description	Total
1	CONSTANT POWER SERVICES (CPS).	Revenue	Service Repairs and Maintenance	£1,947.60
2	CVA K9 SERVICES.	Revenue	Recruitment Instruction and Training	£2,630.00
3	DURHAM COUNTY COUNCIL.	Revenue	Services	£2,000.00
4	FIREWORKS FIRE PROTECTION LTD.	Revenue	Service Repairs and Maintenance	£5,016.00
5	INITIAL WASHROOM SOLUTIONS.	Revenue	Service Repairs and Maintenance	£778.64
6	KINGSWOOD LEARNING & LEISURE GROUP LTD.*	Revenue	Miscellaneous Expenses	£1,224.00
7	KOHLER UNINTERRUPTIBLE POWER LTD (KUP).	Capital	Construction work	£12,061.20
8	KONE PLC.	Revenue	Service Repairs and Maintenance	£3,209.33
9	OCS GROUP UK LTD.	Revenue	Provisions E324	£8,301.86
10	OCS GROUP UK LTD.	Revenue	Provisions E324	£8,470.34
11	SOFTCAT LTD.	Revenue	Computers and Communications	£121,085.30
12	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£4,306.00
13	PC WORLD BUSINESS.	Capital	Computer equipment	£2,469.50
14	AIRWAVE SOLUTIONS LTD.	Revenue	Computers and Communications	£26,393.68
15	ANORD MARDIX CRITICAL POWER SERVICES LTD.	Revenue	Service Repairs and Maintenance	£9,061.50
16	AWARD SCHEME LTD.	Revenue	Services	£1,272.00
17	DPP ONE LTD.	Capital	Other capital expenses	£643.68
18	DURHAM COUNTY COUNCIL.	Revenue	Services	£21,380.04
19	ELDDIS MOTORS.	Revenue	Repair and Maintenance of Vehicles	£754.28
20	FLEET FACTORS LTD.	Revenue	Repair and Maintenance of Vehicles	£1,450.24
21	HOME OFFICE.	Revenue	Computers and Communications	£45,052.30
22	OAKBURY ENGINEERING LTD.	Capital	Construction work	£5,340.00
23	OAKBURY ENGINEERING LTD.	Capital	Construction work	£1,500.00
24	OH SPECIALIST SOLUTIONS LTD.	Revenue	Services	£1,248.00
25	SACRISTON AUTO DISMANTLERS.	Revenue	Equipment and Materials	£2,320.00
26	SUREFIRE SERVICES LTD.	Revenue	Equipment and Materials	£14,088.00
27	TONY MCELHONE T/A AUTOSMART.	Revenue	Cleaning and Domestic Supplies	£702.19
28	WARD HADAWAY.	Revenue	Services	£1,216.20
29	WARD HADAWAY.	Revenue	Services	£7,275.98
30	ALLSTAR BUSINESS SOLUTIONS LTD.	Revenue	Running Costs of Vehicles	£619.04
31	ASPIRE TECHNOLOGY SOLUTIONS.	Revenue	Telephones	£5,412.33
32	CFOA SERVICES LTD.	Revenue	Conference Expenses	£840.00
33	ELIS T/A BERENSDEN WORKWEAR LTD.	Revenue	Clothing uniforms and laundry E328	£4,595.92
34	FLEET FACTORS LTD.	Revenue	Running Costs of Vehicles	£2,376.61
35	GREENHAM TRADING LTD.	Inventory	Stock in hand-Inventory system	£1,021.16
36	MG PEACOCK (JOINERY & BUILDING CONTRACTORS	Revenue	Service Repairs and Maintenance	£720.00
37	OAKBURY ENGINEERING LTD.	Revenue	Service Repairs and Maintenance	£2,540.40
38	STERTIL UK LTD.	Revenue	Equipment and Materials	£952.02
39	TRANSPORT TECHNOLOGY SYSTEMS LTD (TTS).	Revenue	Equipment and Materials	£1,456.80
40	TRANSPORT TECHNOLOGY SYSTEMS LTD (TTS).	Revenue	Equipment and Materials	£1,288.80
41	TRANSPORT TECHNOLOGY SYSTEMS LTD (TTS).	Revenue	Equipment and Materials	£1,380.00
42	3TC SOFTWARE LTD.	Revenue	Computers and Communications	£9,000.00
43	AUTO ITEMS LTD.	Revenue	Equipment and Materials	£3,096.60
44	CONSTANT POWER SERVICES (CPS).	Capital	Purchase-equipment	£3,926.40
45	OIL NRG LTD.	Revenue	Energy Costs	£623.58
46	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£4,372.20
47	SOUTHCOMBE BROTHERS LTD.	Inventory	Stock in hand-Inventory system	£4,735.02
48	BRISTOL UNIFORMS LTD.	Inventory	Stock in hand-Inventory system	£3,609.07
49	BRITANNIA FIRE LTD.	Revenue	Equipment and Materials	£1,494.00
50	BT GLOBAL SERVICES.	Revenue	Telephones	£1,950.00
51	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£1,663.82
52	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£644.46
53	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£915.02
54	DECORPANEL LTD.	Revenue	Recruitment Instruction and Training	£5,070.00
55	DURHAM COUNTY COUNCIL.	Revenue	Cleaning and Domestic Supplies	£15,012.83
56	EDWIN THOMPSON LLP.	Revenue	Miscellaneous Expenses	£834.00
57	FOOTPRINT UNIFORMS.	Inventory	Stock in hand-Inventory system	£5,391.00
58	FREIGHT TRANSPORT ASSOCIATION & RECOVERY S	Revenue	Repair and Maintenance of Vehicles	£1,851.84
59	GBM PRODUCTS LTD.	Revenue	Equipment and Materials	£1,440.00
60	HOLMATRO UK LTD.	Inventory	Stock in hand-Inventory system	£1,273.80
61	IT PROFESSIONAL SERVICES LTD.	Revenue	Computers and Communications	£3,144.00
62	IT PROFESSIONAL SERVICES LTD.	Revenue	Computers and Communications	£2,700.00
63	IT PROFESSIONAL SERVICES LTD.	Revenue	Computers and Communications	£47,550.00
64	KENT FIRE & RESCUE SERVICE.	Revenue	Miscellaneous Expenses	£981.75

65	LABCRAFT LTD.	Revenue	Repair and Maintenance of Vehicles	£864.00
66	NAPPER ARCHITECTS LTD.	Revenue	Miscellaneous Expenses	£1,386.00
67	OCEAN CERTIFICATION LTD.	Revenue	Recruitment Instruction and Training	£1,676.16
68	PORTAKABIN LTD.	Revenue	Miscellaneous Expenses	£1,458.62
69	PROTECTOR INSURANCE UK.	Revenue	Running Costs of Vehicles	£802.86
70	PROTECTOR INSURANCE UK.	Revenue	Running Costs of Vehicles	£3,184.56
71	PULSANT LTD.	Revenue	Computers and Communications	£3,409.92
72	SOFTCAT LTD.	Capital	Computer equipment	£29,260.56
73	AIRWAVE SOLUTIONS LTD.	Revenue	Computers and Communications	£28,209.57
74	ATS EUROMASTER LTD.	Revenue	Running Costs of Vehicles	£643.95
75	DATANET COMMUNICATIONS SOLUTIONS LTD.	Revenue	Computers and Communications	£610.80
76	DURHAM COUNTY COUNCIL.	Revenue	Cleaning and Domestic Supplies	£2,084.33
77	DURHAM POLICE & CRIME COMMISSIONER.	Revenue	Miscellaneous Expenses	£8,097.94
78	FIREANGEL SAFETY TECHNOLOGY LTD.	Inventory	Stock in hand-Inventory system	£31,500.00
79	GREENHAM TRADING LTD.	Inventory	Stock in hand-Inventory system	£605.24
80	MONARCH K9 FABRICATIONS.	Revenue	Equipment and Materials	£700.00
81	NPOWER.	Revenue	Energy Costs	£637.03
82	NPOWER.	Revenue	Energy Costs	£828.28
83	ORCUMA LTD.	Revenue	Computers and Communications	£5,040.00
84	PAGEONE COMMUNICATIONS LTD.	Revenue	Computers and Communications	£1,800.00
85	PURE DATA SOLUTIONS LTD.	Revenue	Telephones	£3,119.88
86	STANNERS EQUIPMENT LTD.	Revenue	Equipment and Materials	£960.00
87	UKRO (UNITED KINGDOM RESCUE ORGANISATION).	Revenue	Recruitment Instruction and Training	£2,460.00
88	ANORD MARDIX CRITICAL POWER SERVICES LTD.	Revenue	Service Repairs and Maintenance	£1,294.50
89	CDS SECURITY LTD.	Revenue	Service Repairs and Maintenance	£712.80
90	CHRIS HARBURN DRIVER TRAINING.	Revenue	Recruitment Instruction and Training	£2,580.00
91	COM-TRUCK LTD.	Revenue	Repair and Maintenance of Vehicles	£1,308.00
92	FAITHFUL & GOULD LTD.	Capital	Other capital expenses	£7,162.59
93	NORTHERN DIVER (INT'L) LTD.	Revenue	Equipment and Materials	£1,503.00
94	NORTHUMBRIAN WATER LTD.	Revenue	Equipment and Materials	£1,303.76
95	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£2,524.08
96	RRC TRAINING.	Revenue	Recruitment Instruction and Training	£1,669.00
97	SNAP ON DIAGNOSTICS UK.	Revenue	Equipment and Materials	£1,134.00
98	THE OUTREACH ORGANISATION LTD.	Revenue	Recruitment Instruction and Training	£1,200.00
99	VITAL FIRE SOLUTIONS LTD.	Revenue	Recruitment Instruction and Training	£4,500.00
100	CONSTANT POWER SERVICES (CPS).	Capital	Purchase-equipment	£2,364.00
101	DURHAM COUNTY COUNCIL.	Capital	Construction work	£35,779.84
102	EQUITIX FIRE CONTROL (DURHAM) IV LP.	Revenue	Rents E125	£447,156.00
103	LOCAL GOVERNMENT ASSOCIATION.	Revenue	Services	£1,291.85
104	MARIAN DOORS & SHUTTERS.	Revenue	Service Repairs and Maintenance	£1,472.10
105	MARIAN DOORS & SHUTTERS.	Revenue	Service Repairs and Maintenance	£4,554.38
106	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£4,375.14
107	RICARDO AEA LTD.	Revenue	Equipment and Materials	£1,140.00
108	SUEZ RECYCLING & RECOVERY UK LTD.	Revenue	Cleaning and Domestic Supplies	£1,588.76
109	THE FIRE SERVICE COLLEGE.	Revenue	Recruitment Instruction and Training	£4,590.00
110	WAVE (AWBN).	Revenue	Water Services	£526.85
111	WAVE (AWBN).	Revenue	Water Services	£516.64
112	WAVE (AWBN).	Revenue	Water Services	£1,245.97