

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

	Period From	To
	#REF!	#REF!

Sum of Payment Amount				
Disclosure Ref.	Supplier Name	Spend Type	Spend Description	Total
1	GREATER MANCHESTER COMBINED AUTHORITY (GM	Revenue	Clothing uniforms and laundry E328	£1,169.26
2	NORTHUMBRIAN WATER LTD.	Revenue	Equipment and Materials	£1,263.46
3	WAVE (AWBN).	Revenue	Water Services	£610.83
4	WAVE (AWBN).	Revenue	Water Services	£515.61
5	AIRWAVE SOLUTIONS LTD.	Revenue	Computers and Communications	£61,096.96
6	BIFFA WASTE SERVICES LTD.	Revenue	Cleaning and Domestic Supplies	£1,571.30
7	CONNECT HEALTH LTD.	Revenue	Services	£1,604.00
8	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£629.15
9	FLEET FACTORS LTD.	Inventory	Stock in hand-Inventory system	£980.42
10	FLEET FACTORS LTD.	Inventory	Stock in hand-Inventory system	£980.42
11	FLEET FACTORS LTD.	Revenue	Repair and Maintenance of Vehicles	£4,277.23
12	IT PROFESSIONAL SERVICES LTD.	Revenue	Computers and Communications	£47,550.00
13	LYON EQUIPMENT LTD.	Revenue	Recruitment Instruction and Training	£817.97
14	NSI (HQ) T/A PATROL STORE.	Inventory	Stock in hand-Inventory system	£1,819.80
15	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£4,246.62
16	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£2,448.19
17	OIL NRG LTD.	Revenue	Energy Costs	£1,107.23
18	OIL NRG LTD.	Revenue	Energy Costs	£809.55
19	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£4,853.28
20	PARK ELECTRICAL DISTRIBUTORS LTD.	Revenue	Service Repairs and Maintenance	£718.01
21	STORMSAVER LTD.	Revenue	Service Repairs and Maintenance	£890.20
22	THE INSTITUTION OF FIRE ENGINEERS.	Revenue	Subscriptions E372	£517.49
23	THE OUTREACH ORGANISATION LTD.	Revenue	Recruitment Instruction and Training	£3,936.00
24	THE OUTREACH ORGANISATION LTD.	Revenue	Recruitment Instruction and Training	£3,936.00
25	XACT CONSULTANCY & TRAINING LTD.	Revenue	Recruitment Instruction and Training	£624.00
26	ARCO LTD.	Inventory	Stock in hand-Inventory system	£618.48
27	ATS EUROMASTER LTD.	Revenue	Running Costs of Vehicles	£6,800.73
28	CROMWELL POLYTHENE LTD.	Inventory	Stock in hand-Inventory system	£731.15
29	DARLINGTON BOROUGH COUNCIL.	Revenue	Advertising E336	£600.00
30	DATANET COMMUNICATIONS SOLUTIONS LTD.	Revenue	Computers and Communications	£4,573.20
31	GREENHAM TRADING LTD.	Inventory	Stock in hand-Inventory system	£1,407.20
32	K LAMB ASSOCIATES.	Revenue	Recruitment Instruction and Training	£15,600.00
33	LEARNPRO LTD.*	Revenue	Computers and Communications	£11,664.00
34	MWUK LTD T/A ALEXANDRA.	Inventory	Stock in hand-Inventory system	£783.36
35	NAPPER ARCHITECTS LTD.	Revenue	Miscellaneous Expenses	£1,650.00
36	NPOWER.	Revenue	Energy Costs	£1,085.52
37	PC WORLD BUSINESS.	Revenue	Computers and Communications	£1,324.80
38	STEPHEN GEDDES T/A SNAP ON.	Capital	Purchase-equipment	£4,423.20
39	WARD HADAWAY.	Revenue	Services	£806.40
40	XACT CONSULTANCY & TRAINING LTD.	Revenue	Recruitment Instruction and Training	£9,480.00
41	ADT FIRE & SECURITY PLC.	Revenue	Service Repairs and Maintenance	£642.04
42	ALLSTAR BUSINESS SOLUTIONS LTD.	Revenue	Running Costs of Vehicles	£913.96
43	ASPIRE TECHNOLOGY SOLUTIONS.	Revenue	Telephones	£10,920.00
44	ASPIRE TECHNOLOGY SOLUTIONS.	Revenue	Telephones	£5,546.12
45	BISHOP AUCKLAND GLAZING CO LTD.	Revenue	Service Repairs and Maintenance	£1,300.80
46	BOUND TREE MEDICAL EUROPE LTD T/A MED TREE (Inventory	Stock in hand-Inventory system	£966.18
47	CHRIS HARBURN DRIVER TRAINING.	Revenue	Recruitment Instruction and Training	£580.00
48	DURHAM COUNTY COUNCIL.	Revenue	Cleaning and Domestic Supplies	£15,012.83
49	DURHAM COUNTY COUNCIL.	Revenue	Cleaning and Domestic Supplies	£15,012.83
50	DURHAM COUNTY COUNCIL.	Revenue	Services	£4,879.29
51	DURHAM COUNTY COUNCIL.	Revenue	Telephones	£35,995.37
52	DURHAM COUNTY COUNCIL.	Revenue	Services	£64,115.50
53	FAITHFUL & GOULD LTD.	Capital	Other capital expenses	£22,250.05
54	IMPACTUS GROUP.	Revenue	Services	£895.00
55	IMPELLER ASSURANCE AND RESILIENCE LTD.	Revenue	Recruitment Instruction and Training	£2,100.00
56	K LAMB ASSOCIATES.	Revenue	Recruitment Instruction and Training	£10,200.00
57	MARIAN DOORS & SHUTTERS.	Revenue	Service Repairs and Maintenance	£796.42
58	NPOWER.	Revenue	Energy Costs	£4,886.28
59	NPOWER.	Revenue	Energy Costs	£3,896.11
60	NPOWER.	Revenue	Energy Costs	£1,243.75
61	NPOWER.	Revenue	Energy Costs	£2,008.49
62	NPOWER.	Revenue	Energy Costs	£1,266.77
63	NPOWER.	Revenue	Energy Costs	£769.70
64	NPOWER.	Revenue	Energy Costs	£15,070.48

65	OAKBURY ENGINEERING LTD.	Revenue	Service Repairs and Maintenance	£5,424.00
66	PORTAKABIN LTD.	Revenue	Miscellaneous Expenses	£1,458.62
67	SUEZ RECYCLING & RECOVERY UK LTD.	Revenue	Cleaning and Domestic Supplies	£1,529.60
68	TRAUMA & RESUSCITATION SERVICES LTD.	Revenue	Recruitment Instruction and Training	£25,200.00
69	TREND CONTROL SYSTEMS LTD.	Revenue	Service Repairs and Maintenance	£923.10
70	UNINTERRUPTIBLE POWER SUPPLIES LTD.	Revenue	Service Repairs and Maintenance	£2,599.20
71	VODAFONE LTD.	Revenue	Incentives to Industrialists	£1,833.60
72	XACT CONSULTANCY & TRAINING LTD.	Revenue	Recruitment Instruction and Training	£9,480.00
73	BRISTOL UNIFORMS LTD.	Revenue	Clothing uniforms and laundry E328	£670.78
74	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£629.15
75	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£629.15
76	ELIS T/A BERENSDEN WORKWEAR LTD.	Revenue	Clothing uniforms and laundry E328	£4,595.92
77	FIREANGEL SAFETY TECHNOLOGY LTD.	Inventory	Stock in hand-Inventory system	£31,500.00
78	OCS GROUP UK LTD.	Revenue	Provisions E324	£11,341.40
79	OCS GROUP UK LTD.	Revenue	Provisions E324	£8,296.52
80	OIL NRG LTD.	Revenue	Energy Costs	£1,037.19
81	ROAD SAFETY GB INTERNATIONAL LTD.	Revenue	Miscellaneous Expenses	£4,188.00
82	SYNERGI SOFTWARE LTD T/A SYNERGI IT.	Revenue	Equipment and Materials	£9,000.00
83	THOMAS KNEALE & CO LTD.	Inventory	Stock in hand-Inventory system	£1,712.88
84	WARRINGTONFIRE TESTING & CERTIFICATION LTD T	Revenue	Services	£2,280.31
85	WAVE (AWBN).	Revenue	Water Services	£5,866.82
86	WAVE (AWBN).	Revenue	Water Services	£1,920.53
87	WAVE (AWBN).	Revenue	Water Services	£1,281.97
88	AUDIENCE SYSTEMS LTD.	Revenue	Service Repairs and Maintenance	£2,700.00
89	CDS SECURITY LTD.	Revenue	Service Repairs and Maintenance	£978.00
90	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£2,879.80
91	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£736.42
92	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£980.99
93	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£755.06
94	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£905.27
95	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£974.08
96	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£689.77
97	FUEL TANK SHOP LTD.	Revenue	Recruitment Instruction and Training	£1,138.80
98	GODIVA LTD.	Inventory	Stock in hand-Inventory system	£998.17
99	HOME OFFICE.	Revenue	Computers and Communications	£45,052.30
100	IT PROFESSIONAL SERVICES LTD.	Revenue	Computers and Communications	£2,880.00
101	NPOWER.	Revenue	Energy Costs	£5,137.90
102	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£6,036.00
103	PAGEONE COMMUNICATIONS LTD.	Revenue	Computers and Communications	£1,800.00
104	PURE DATA SOLUTIONS LTD.	Revenue	Computers and Communications	£1,019.88
105	ROBERTSON CE LTD.	Capital	Construction work	£10,155.72
106	SPECIALISED CANVAS SERVICES LTD.	Inventory	Stock in hand-Inventory system	£1,257.14
107	THE COPYRIGHT LICENSING AGENCY LTD.	Revenue	Miscellaneous Expenses	£1,348.67
108	WAVE (AWBN).	Revenue	Water Services	£2,186.56
109	WAVE (AWBN).	Revenue	Water Services	£956.00
110	CIVICA UK LTD.	Revenue	Equipment and Materials	£6,000.00
111	COUNTRYWIDE GROUNDS MAINTENANCE LTD.	Revenue	Service Repairs and Maintenance	£1,920.00
112	GREENHAM TRADING LTD.	Inventory	Stock in hand-Inventory system	£961.44
113	MK ASSOCIATES LTD T/A GIFFARD NEWTON.	Inventory	Stock in hand-Inventory system	£2,875.20
114	MK ASSOCIATES LTD T/A GIFFARD NEWTON.	Inventory	Stock in hand-Inventory system	£3,773.70
115	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£2,483.80
116	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£4,323.48
117	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£4,041.84
118	SUNDERLAND CITY COUNCIL.	Revenue	Recruitment Instruction and Training	£11,790.00
119	AIRWAVE SOLUTIONS LTD.	Revenue	Computers and Communications	£31,566.78
120	AUK (RPE) LTD T/A AIRSERVICES (UK).	Revenue	Equipment and Materials	£3,829.56
121	DURHAM COUNTY COUNCIL.	Capital	Other capital expenses	£1,607.05
122	EE LTD.*	Revenue	Telephones	£3,711.43
123	EE LTD.*	Revenue	Telephones	£3,626.65
124	HOME OFFICE.	Revenue	Computers and Communications	£45,052.30
125	MARIAN DOORS & SHUTTERS.	Revenue	Service Repairs and Maintenance	£3,160.56
126	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£3,682.87