

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

Period From	To
01/07/17	31/07/17

Sum of Payment Amount				
Disclosure Ref.	Supplier Name	Spend Type	Spend Description	Total
1	BABCOCK CIVIL INFRASTRUCTURE LTD.	Revenue	Provisions	£10,574.57
2	CIVICA UK LTD.	Revenue	Computers and Communications	£960.00
3	DEALERSHIP SERVICES LTD.	Revenue	Clothing Uniforms and Laundry	£710.34
4	DURHAM POLICE & CRIME COMMISSIONER.	Revenue	Miscellaneous Expenses	£8,000.00
5	FITNESS WAREHOUSE LTD.	Capital	Purchase-equipment	£5,734.80
6	HOLMATRO UK LTD.	Inventory	Stock in hand-Inventory system	£3,009.60
7	LOCAL GOVERNMENT ASSOCIATION.	Revenue	Conference Expenses	£1,962.00
8	REDACTED - PAYMENT TO INDIVIDUAL	Revenue	Miscellaneous Expenses	£850.00
9	MWUK LTD T/A ALEXANDRA.	Inventory	Stock in hand-Inventory system	£620.16
10	ORANGE PERSONAL COMMUNICATIONS SERVICES L	Revenue	Telephones	£3,658.36
11	PAGEONE COMMUNICATIONS LTD.	Revenue	Computers and Communications	£2,424.00
12	TALKTALK BUSINESS.	Revenue	Telephones	£1,729.16
13	THE OUTREACH ORGANISATION LTD.	Revenue	Recruitment Instruction and Training	£3,657.60
14	WFS (WOMEN IN THE FIRE SERVICE UK).	Revenue	Recruitment Instruction and Training	£1,290.00
15	WM SUGDEN & SONS LTD.	Inventory	Stock in hand-Inventory system	£784.80
16	ATS EUROMASTER LTD.	Revenue	Running Costs of Vehicles	£4,780.89
17	AZIMUTH PRINT LTD.	Revenue	Equipment and Materials	£700.80
18	BABCOCK CRITICAL SERVICES LTD.	Revenue	Repair and Maintenance of Vehicles	£8,738.93
19	BRITANNIA FIRE LTD.	Revenue	Equipment and Materials	£5,625.60
20	BRITANNIA FIRE LTD.	Revenue	Equipment and Materials	£884.40
21	CATALYST ENGINEERING.	Capital	Construction work	£25,560.00
22	CATERTECH (NORTH EAST) LTD.	Revenue	Equipment and Materials	£3,312.02
23	IN CAR SAFETY CENTRE.	Revenue	Repair and Maintenance of Vehicles	£928.20
24	IT PROFESSIONAL SERVICES LTD.	Revenue	Telephones	£660.00
25	MINERVA SIMULATOR FACILITIES LTD.	Revenue	Recruitment Instruction and Training	£1,541.40
26	NBAC (NATIONAL BA CHALLENGE).	Revenue	Miscellaneous Expenses	£1,300.00
27	PURE DATA SOLUTIONS LTD.	Revenue	Computers and Communications	£886.75
28	PURE DATA SOLUTIONS LTD.	Capital	Computer equipment	£1,292.39
29	RTITB.	Revenue	Recruitment Instruction and Training	£1,506.00
30	STORMSAVER LTD.	Revenue	Service Repairs and Maintenance	£854.02
31	SUREFIRE SERVICES LTD.	Revenue	Equipment and Materials	£2,856.00
32	TOYE KENNING & SPENCER (BEDWORTH) LTD.	Inventory	Stock in hand-Inventory system	£750.60
33	WM O SILMON LTD.	Revenue	Equipment and Materials	£663.00
34	XACT CONSULTANCY & TRAINING LTD.	Revenue	Recruitment Instruction and Training	£2,551.20
35	3TC SOFTWARE LTD.	Revenue	Computers and Communications	£9,329.55
36	BOUND TREE MEDICAL EUROPE LTD T/A MED TREE	Inventory	Stock in hand-Inventory system	£1,097.16
37	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£1,599.26
38	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£1,243.87
39	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£1,243.87
40	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£1,140.22
41	DURHAM COUNTY COUNCIL.	Revenue	Service Repairs and Maintenance	£2,678.53
42	DURHAM COUNTY COUNCIL.	Revenue	Service Repairs and Maintenance	£25,049.51
43	DURHAM COUNTY COUNCIL.	Capital	Construction work	£1,017.55
44	DURHAM COUNTY COUNCIL.	Capital	Construction work	£800.43
45	ESSEX FIRE AUTHORITY (EFA TRADING).	Revenue	Services	£4,200.00
46	GOVERNMENT ACTUARYS DEPARTMENT.	Revenue	Services	£5,759.95
47	INDUSTRIAL & ORGANISATIONAL HEALTH (IOH).	Revenue	Services	£27,615.00
48	IT PROFESSIONAL SERVICES LTD.	Revenue	Computers and Communications	£1,044.00
49	KNOWLEDGE IT.	Revenue	Computers and Communications	£3,330.00
50	KYOOB LTD.	Capital	Construction work	£5,994.00
51	KYOOB LTD.	Capital	Construction work	£4,794.00
52	LUCION ENVIRONMENTAL LLP LTD.	Capital	Construction work	£1,320.00
53	NAPPER ARCHITECTS LTD.	Capital	Construction work	£4,320.00
54	NAPPER ARCHITECTS LTD.	Revenue	Agency Staff	£1,155.00
55	NORTHUMBRIAN WATER LTD.	Revenue	Equipment and Materials	£1,155.89
56	NORTHUMBRIAN WATER LTD.	Revenue	Equipment and Materials	£1,155.89
57	ROBERTS ENVIRONMENTAL LTD.	Capital	Construction work	£3,702.00
58	TRANSPORT TECHNOLOGY SYSTEMS LTD (TTS).	Revenue	Equipment and Materials	£3,444.00
59	3SFIRE LTD.	Revenue	Recruitment Instruction and Training	£2,394.00
60	3TC SOFTWARE LTD.	Revenue	Computers and Communications	£1,350.00
61	BALLYCLARE LHD LTD.	Revenue	Clothing Uniforms and Laundry	£5,630.00
62	BELLWOOD REWINDS LTD.	Revenue	Equipment and Materials	£2,334.00
63	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£607.68
64	GILLINGHAM COACHES.	Revenue	Equipment and Materials	£680.00
65	KLUBER LUBRICATION LTD.	Inventory	Stock in hand-Inventory system	£616.92
66	NORTHUMBRIAN WATER LTD.	Revenue	Equipment and Materials	£1,155.89

67	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£3,782.94
68	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£3,782.94
69	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£2,717.10
70	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£3,803.10
71	THE OUTREACH ORGANISATION LTD.	Revenue	Recruitment Instruction and Training	£5,289.60
72	XACT CONSULTANCY & TRAINING LTD.	Revenue	Recruitment Instruction and Training	£2,575.20
73	ALLSTAR BUSINESS SOLUTIONS LTD.	Revenue	Running Costs of Vehicles	£802.07
74	ASPIRE TECHNOLOGY SOLUTIONS.	Revenue	Telephones	£5,020.93
75	CDS SECURITY LTD.	Revenue	Service Repairs and Maintenance	£662.40
76	DURHAM COMMUNITY ACTION LTD.	Revenue	Miscellaneous Expenses	£600.00
77	HOME OFFICE.	Revenue	Computers and Communications	£41,448.93
78	NWG BUSINESS LTD (NORTHUMBRIAN WATER GROU	Revenue	Water Services	£1,366.92
79	NWG BUSINESS LTD (NORTHUMBRIAN WATER GROU	Revenue	Water Services	£2,206.16
80	NWG BUSINESS LTD (NORTHUMBRIAN WATER GROU	Revenue	Water Services	£4,972.32
81	NWG BUSINESS LTD (NORTHUMBRIAN WATER GROU	Revenue	Water Services	£1,258.25
82	ALLSTAR BUSINESS SOLUTIONS LTD.	Revenue	Running Costs of Vehicles	£708.13
83	BABCOCK CIVIL INFRASTRUCTURE LTD.	Revenue	Apportioned Exps of Operational Blds	£23,119.92
84	COOLERAID LTD T/A COFFEE PLUS.	Revenue	Service Repairs and Maintenance	£3,036.00
85	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£1,243.87
86	LIVIN HOUSING LTD.	Revenue	Equipment and Materials	£13,220.00
87	MAN ERF GATESHEAD.	Revenue	Repair and Maintenance of Vehicles	£834.41
88	NPOWER.	Revenue	Energy Costs	£833.82
89	NPOWER.	Revenue	Energy Costs	£11,926.45
90	NPOWER.	Revenue	Energy Costs	£1,950.12
91	NPOWER.	Revenue	Energy Costs	£833.33
92	NPOWER.	Revenue	Energy Costs	£1,435.43
93	NPOWER.	Revenue	Energy Costs	£1,825.45
94	NPOWER.	Revenue	Energy Costs	£4,332.61
95	NPOWER.	Revenue	Energy Costs	£3,843.83
96	NPOWER.	Revenue	Energy Costs	£844.86
97	NPOWER.	Revenue	Energy Costs	£1,433.15
98	NPOWER.	Revenue	Energy Costs	£836.46
99	NPOWER.	Revenue	Energy Costs	£1,410.55
100	NPOWER.	Revenue	Energy Costs	£11,369.29
101	NPOWER.	Revenue	Energy Costs	£1,696.48
102	NPOWER.	Revenue	Energy Costs	£3,192.28
103	NPOWER.	Revenue	Energy Costs	£10,811.72
104	NPOWER.	Revenue	Energy Costs	£1,007.14
105	NPOWER.	Revenue	Energy Costs	£1,007.14
106	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£3,803.10
107	PORTAKABIN LTD.	Capital	Construction work	£1,458.62
108	SUEZ RECYCLING & RECOVERY UK LTD.	Revenue	Cleaning and Domestic Supplies	£1,606.36
109	CROMWELL POLYTHENE LTD.	Inventory	Stock in hand-Inventory system	£737.10
110	DRIVER & VEHICILE STANDARDS AGENCY (DVSA).	Revenue	Recruitment Instruction and Training	£950.00
111	DURHAM COUNTY COUNCIL.	Revenue	Telephones	£35,995.37
112	GREENHAM TRADING LTD.	Inventory	Stock in hand-Inventory system	£1,606.01
113	HOLMATRO UK LTD.	Inventory	Stock in hand-Inventory system	£1,260.00
114	HOLMATRO UK LTD.	Revenue	Recruitment Instruction and Training	£2,232.00
115	HUNTER APPAREL SOLUTIONS LTD.	Inventory	Stock in hand-Inventory system	£602.40
116	MK ASSOCIATES LTD T/A GIFFARD NEWTON.	Inventory	Stock in hand-Inventory system	£952.26
117	OPTIMA DIAGNOSTICS LTD.	Revenue	Computers and Communications	£2,880.00
118	PRO SERVICING LTD.	Revenue	Service Repairs and Maintenance	£810.00
119	PURE DATA SOLUTIONS LTD.	Revenue	Printing Stationery and Gen Off Exps	£755.93
120	SPRUE SAFETY PRODUCTS LTD.	Inventory	Stock in hand-Inventory system	£31,500.00
121	CONNECT PHYSICAL HEALTH CENTRES LTD.	Revenue	Services	£1,604.00
122	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£1,243.87
123	EXCELERATE TECHNOLOGY LTD.	Revenue	Equipment and Materials	£948.00
124	MARIAN DOORS & SHUTTERS.	Revenue	Service Repairs and Maintenance	£5,042.40
125	MAZARS LLP.	Revenue	Services	£3,464.40
126	NWG BUSINESS LTD (NORTHUMBRIAN WATER GROU	Revenue	Water Services	£2,285.05
127	THOMAS KNEALE & CO LTD.	Inventory	Stock in hand-Inventory system	£3,208.02
128	WM SUGDEN & SONS LTD.	Inventory	Stock in hand-Inventory system	£1,111.80