

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

Period From	To
01/03/18	31/03/18

Sum of Payment Amount				
Disclosure Ref.	Supplier Name	Spend Type	Spend Description	Total
1	ASIAN FIRE SERVICE ASSOCIATION.	Revenue	Subscriptions	£800.00
2	BRISTOL STREET MOTORS.	Revenue	Repair and Maintenance of Vehicles	£610.88
3	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£1,347.53
4	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£1,628.88
5	DURHAM COUNTY COUNCIL.	Revenue	Service Repairs and Maintenance	£654.10
6	INFOGRAPHICS UK LTD.	Revenue	Recruitment Instruction and Training	£2,880.00
7	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£4,120.62
8	RIG-IT.COM LTD.	Revenue	Computers and Communications	£2,340.00
9	SUPPLY PLUS LTD.	Revenue	Equipment and Materials	£1,710.67
10	ASPIRE TECHNOLOGY SOLUTIONS.	Revenue	Telephones	£1,622.40
11	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£1,702.92
12	COUNTRYWIDE GROUNDS MAINTENANCE LTD.	Revenue	Service Repairs and Maintenance	£1,119.98
13	FIRST CORPORATE CLOTHING LTD.	Inventory	Stock in hand-Inventory system	£753.36
14	HOME OFFICE.	Revenue	Computers and Communications	£43,262.26
15	MARDIX CRITICAL POWER SERVICES LTD.	Revenue	Service Repairs and Maintenance	£739.69
16	NAPPER ARCHITECTS LTD.	Capital	Construction work	£1,200.00
17	NAPPER ARCHITECTS LTD.	Capital	Construction work	£1,080.00
18	NAPPER ARCHITECTS LTD.	Revenue	Agency Staff	£924.00
19	OIL NRG LTD.	Revenue	Energy Costs	£1,043.91
20	PAGEONE COMMUNICATIONS LTD.	Revenue	Computers and Communications	£1,800.00
21	ALLSTAR BUSINESS SOLUTIONS LTD.	Revenue	Running Costs of Vehicles	£831.95
22	ASPIRE TECHNOLOGY SOLUTIONS.	Revenue	Telephones	£4,706.47
23	BRITANNIA FIRE LTD.	Revenue	Equipment and Materials	£650.40
24	COMPUTER AIDED DEVELOPMENT CORPORATION LT	Capital	Computer equipment	£4,392.00
25	CONNECT PHYSICAL HEALTH CENTRES LTD.	Revenue	Services	£1,604.00
26	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£607.68
27	DURHAM COUNTY COUNCIL.	Revenue	Miscellaneous Expenses	£10,000.00
28	DURHAM COUNTY COUNCIL.	Revenue	Members Expenses	£14,353.24
29	GYMTECH NORTHEAST LTD.	Revenue	Equipment and Materials	£2,976.00
30	IT PROFESSIONAL SERVICES LTD.	Revenue	Computers and Communications	£1,350.00
31	JONSIGNS LTD.	Revenue	Miscellaneous Expenses	£962.82
32	LEARNPRO LTD.*	Revenue	Computers and Communications	£11,664.00
33	OAKBURY ENGINEERING LTD.	Capital	Computer equipment	£5,988.00
34	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£4,071.90
35	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£4,003.44
36	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£4,052.82
37	PAGEONE COMMUNICATIONS LTD.	Revenue	Computers and Communications	£13,615.20
38	SIR ROBERT OGDEN ESTATES LTD.	Revenue	Rents	£810.00
39	WM SUGDEN & SONS LTD.	Revenue	Clothing Uniforms and Laundry	£743.04
40	WM SUGDEN & SONS LTD.	Revenue	Clothing Uniforms and Laundry	£830.23
41	XACT CONSULTANCY & TRAINING LTD.	Revenue	Recruitment Instruction and Training	£1,407.60
42	AEGIS ENGINEERING LTD.	Revenue	Equipment and Materials	£31,003.98
43	AUTO ITEMS LTD.	Revenue	Equipment and Materials	£1,461.60
44	BALLYCLARE LHD LTD.	Revenue	Clothing Uniforms and Laundry	£5,630.00
45	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£2,425.55
46	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£717.35
47	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£664.94
48	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£773.45
49	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£873.50
50	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£1,123.44
51	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£624.55
52	EQUITIX FIRE CONTROL (DURHAM) IV LP.	Revenue	Rents	£447,156.00
53	MK ASSOCIATES LTD T/A GIFFARD NEWTON.	Inventory	Stock in hand-Inventory system	£2,238.96
54	T MANNERS & SONS LTD.	Capital	Construction work	£13,566.61
55	VOLVO GROUP UK LTD.	Revenue	Repair and Maintenance of Vehicles	£3,192.71
56	WARD HADAWAY.	Capital	Other capital expenses	£710.40
57	AIRWAVE SOLUTIONS LTD.	Revenue	Computers and Communications	£3,168.00
58	AIRWAVE SOLUTIONS LTD.	Revenue	Computers and Communications	£31,884.30
59	AIRWAVE SOLUTIONS LTD.	Revenue	Computers and Communications	£4,955.02
60	AIRWAVE SOLUTIONS LTD.	Capital	Purchase-equipment	£3,567.38
61	AIRWAVE SOLUTIONS LTD.	Revenue	Telephones	£40,031.40
62	AIRWAVE SOLUTIONS LTD.	Revenue	Computers and Communications	£13,620.00
63	AIRWAVE SOLUTIONS LTD.	Revenue	Computers and Communications	£21,090.16
64	AIRWAVE SOLUTIONS LTD.	Revenue	Telephones	£44,078.25

65	AIRWAVE SOLUTIONS LTD.	Revenue	Computers and Communications	£47,400.00
66	AIRWAVE SOLUTIONS LTD.	Revenue	Computers and Communications	£4,026.02
67	AIRWAVE SOLUTIONS LTD.	Revenue	Computers and Communications	£4,113.54
68	BRITISH APPROVALS FOR FIRE EQUIPMENT.	Revenue	Recruitment Instruction and Training	£960.00
69	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£607.68
70	CYGNAL LTD.	Capital	Purchase-vehicles	£693.00
71	HOLMATRO UK LTD.	Inventory	Stock in hand-Inventory system	£1,249.20
72	HOLME DODSWORTH (ROCK SALT) LTD.	Inventory	Stock in hand-Inventory system	£924.00
73	KYOOB LTD.	Capital	Construction work	£960.00
74	LYON EQUIPMENT LTD.	Revenue	Recruitment Instruction and Training	£1,008.00
75	MARDIX CRITICAL POWER SERVICES LTD.	Revenue	Service Repairs and Maintenance	£739.69
76	MAZARS LLP.	Revenue	Services	£3,464.40
77	NPOWER.	Revenue	Energy Costs	£1,126.49
78	NPOWER.	Revenue	Energy Costs	£2,102.42
79	NPOWER.	Revenue	Energy Costs	£645.82
80	NPOWER.	Revenue	Energy Costs	£2,729.72
81	NPOWER.	Revenue	Energy Costs	£1,183.67
82	NPOWER.	Revenue	Energy Costs	£969.00
83	NPOWER.	Revenue	Energy Costs	£738.05
84	NPOWER.	Revenue	Energy Costs	£1,030.38
85	NPOWER.	Revenue	Energy Costs	£15,387.28
86	NPOWER.	Revenue	Energy Costs	£3,189.61
87	NPOWER.	Revenue	Energy Costs	£4,257.71
88	NPOWER.	Revenue	Energy Costs	£3,157.31
89	NWG BUSINESS LTD (NORTHUMBRIAN WATER GROU	Revenue	Water Services	£1,195.66
90	NWG BUSINESS LTD (NORTHUMBRIAN WATER GROU	Revenue	Water Services	£1,040.23
91	OIL NRG LTD.	Revenue	Energy Costs	£849.74
92	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£2,323.20
93	PORTAKABIN LTD.	Capital	Construction work	£1,458.62
94	SUEZ RECYCLING & RECOVERY UK LTD.	Revenue	Cleaning and Domestic Supplies	£1,848.36
95	ADT FIRE & SECURITY PLC.	Revenue	Service Repairs and Maintenance	£603.54
96	AUTO ITEMS LTD.	Revenue	Equipment and Materials	£1,098.60
97	BEECHWOOD EQUIPMENT LTD.	Revenue	Equipment and Materials	£2,787.95
98	CHRIS HARBURN DRIVER TRAINING.	Revenue	Recruitment Instruction and Training	£2,030.00
99	CIPFA BUSINESS LTD.	Revenue	Subscriptions	£780.00
100	CLEVELAND POLICE AUTHORITY.	Revenue	Miscellaneous Expenses	£14,295.80
101	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£607.68
102	CROMWELL POLYTHENE LTD.	Inventory	Stock in hand-Inventory system	£737.10
103	GREENHAM TRADING LTD.	Inventory	Stock in hand-Inventory system	£1,138.22
104	HOLMATRO UK LTD.	Inventory	Stock in hand-Inventory system	£1,249.20
105	NWG BUSINESS LTD (NORTHUMBRIAN WATER GROU	Revenue	Water Services	£674.77
106	NWG BUSINESS LTD (NORTHUMBRIAN WATER GROU	Revenue	Water Services	£738.83
107	OCS GROUP UK LTD.	Revenue	Provisions	£9,066.73
108	PHS GROUP PLC.	Revenue	Service Repairs and Maintenance	£1,841.72
109	REVOLUTION AIR SERVICES LTD.	Revenue	Equipment and Materials	£2,676.00
110	TREND CONTROL SYSTEMS LTD.	Revenue	Service Repairs and Maintenance	£923.10
111	ALIGNED ASSETS LTD.	Revenue	Computers and Communications	£3,944.54
112	ARCO LTD.	Inventory	Stock in hand-Inventory system	£606.24
113	BT GLOBAL SERVICES.	Revenue	Telephones	£1,241.44
114	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£1,258.68
115	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£1,243.87
116	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£1,243.87
117	DURHAM POLICE & CRIME COMMISSIONER.	Revenue	Miscellaneous Expenses	£1,150.00
118	FIRST CORPORATE CLOTHING LTD.	Inventory	Stock in hand-Inventory system	£1,229.40
119	FLEET FACTORS LTD.	Revenue	Running Costs of Vehicles	£980.42
120	FLEET FACTORS LTD.	Revenue	Repair and Maintenance of Vehicles	£1,064.00
121	HARDWICK HALL HOTEL.*	Revenue	Miscellaneous Expenses	£2,527.95
122	HEIGHTEC GROUP LTD.	Inventory	Stock in hand-Inventory system	£742.66
123	HOME OFFICE.	Revenue	Computers and Communications	£43,262.26
124	HOME OFFICE.	Revenue	Computers and Communications	£43,262.26
125	IOSH SERVICES LTD.*	Revenue	Recruitment Instruction and Training	£660.00
126	MARIAN DOORS & SHUTTERS.	Revenue	Service Repairs and Maintenance	£894.36
127	MG PEACOCK (JOINERY & BUILDING CONTRACTORS	Capital	Construction work	£5,898.00
128	NLA MEDIA ACCESS LTD.	Revenue	Miscellaneous Expenses	£1,252.80
129	PAGEONE COMMUNICATIONS LTD.	Revenue	Computers and Communications	£775.30
130	PAGEONE COMMUNICATIONS LTD.	Revenue	Computers and Communications	£700.00
131	RICARDO AEA LTD.	Revenue	Computers and Communications	£13,812.00
132	SACRISTON AUTO DISMANTLERS.	Revenue	Recruitment Instruction and Training	£2,560.00
133	STERTIL UK LTD.	Revenue	Equipment and Materials	£1,336.43
134	VODAFONE LTD.	Revenue	Telephones	£3,503.59
135	VOLVO GROUP UK LTD.	Revenue	Repair and Maintenance of Vehicles	£792.78

136	ZURICH MUNICIPAL.	Revenue	Insurance of Premises	£12,511.08
137	ABALTA LTD.	Revenue	Equipment and Materials	£19,800.00
138	ARNOLD CLARK FORD COMMERCIAL.	Revenue	Repair and Maintenance of Vehicles	£1,591.02
139	ASPIRE TECHNOLOGY SOLUTIONS.	Revenue	Telephones	£4,506.00
140	CATERTECH (NORTH EAST) LTD.	Capital	Purchase-equipment	£5,280.00
141	CLEVELAND FIRE AUTHORITY.	Revenue	Miscellaneous Expenses	£14,295.80
142	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£607.68
143	CPOMS SYSTEMS LTD.	Revenue	Computers and Communications	£1,074.00
144	IT PROFESSIONAL SERVICES LTD.	Revenue	Computers and Communications	£2,880.00
145	LIVING MINDFULLY TRAINING LTD.	Revenue	Recruitment Instruction and Training	£3,000.00
146	MK ASSOCIATES LTD T/A GIFFARD NEWTON.	Inventory	Stock in hand-Inventory system	£1,568.04
147	NWG BUSINESS LTD (NORTHUMBRIAN WATER GROU	Revenue	Water Services	£1,332.04
148	OIL NRG LTD.	Revenue	Energy Costs	£1,197.59
149	SHAWCITY LTD.	Revenue	Equipment and Materials	£2,332.80