

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

Period From	To
01/04/17	30/04/17

Sum of Payment Amount				
Disclosure Ref.	Supplier Name	Spend Type	Spend Description	Total
1	ATS EUROMASTER LTD.	Revenue	Running Costs of Vehicles	£1,250.09
2	ATS EUROMASTER LTD.	Revenue	Running Costs of Vehicles	£4,607.36
3	BALLYCLARE LHD LTD.	Revenue	Clothing Uniforms and Laundry	£5,630.00
4	BOC LTD.	Revenue	Equipment and Materials	£12,636.55
5	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£605.76
6	CYGNAL LTD.	Capital	Purchase-vehicles	£1,129.20
7	DRAEGER SAFETY UK LTD.	Capital	Purchase-equipment	£8,744.04
8	FIRE HOSETECH LTD.	Inventory	Stock in hand-Inventory system	£705.60
9	GFG EUROPE LTD.	Revenue	Equipment and Materials	£758.16
10	HOLMATRO UK LTD.	Inventory	Stock in hand-Inventory system	£9,129.96
11	INFOGRAPHICS UK LTD.	Revenue	Miscellaneous Expenses	£2,594.96
12	NORTHUMBRIAN WATER LTD.	Revenue	Water Services	£694.68
13	PERFORMANCE MONITORING SYSTEMS LTD T/A RED	Revenue	Recruitment Instruction and Training	£8,003.52
14	PURE DATA SOLUTIONS LTD.	Capital	Computer equipment	£22,799.88
15	TONY MCELHONE T/A AUTOSMART.	Revenue	Cleaning and Domestic Supplies	£605.59
16	TRANSPORT TECHNOLOGY SYSTEMS LTD (TTS).	Revenue	Equipment and Materials	£1,245.60
17	WILL-BURT.	Revenue	Repair and Maintenance of Vehicles	£1,147.20
18	CANLAND UK (HOT PACK) LTD.	Inventory	Stock in hand-Inventory system	£558.86
19	CYGNAL LTD.	Capital	Purchase-vehicles	£5,283.45
20	DURADIAMOND HEALTHCARE LTD.	Revenue	Recruitment Instruction and Training	£11,400.00
21	FLEET FACTORS LTD.	Revenue	Equipment and Materials	£2,706.62
22	FLEET ID LTD.	Revenue	Repair and Maintenance of Vehicles	£832.17
23	NORTHUMBRIAN WATER LTD.	Revenue	Equipment and Materials	£908.64
24	NORTHUMBRIAN WATER LTD.	Revenue	Equipment and Materials	£621.84
25	NORTHUMBRIAN WATER LTD.	Revenue	Equipment and Materials	£908.64
26	NORTHUMBRIAN WATER LTD.	Revenue	Equipment and Materials	£908.64
27	NORTHUMBRIAN WATER LTD.	Revenue	Equipment and Materials	£1,131.12
28	NORTHUMBRIAN WATER LTD.	Revenue	Equipment and Materials	£1,131.12
29	RIG-IT.COM LTD.	Revenue	Computers and Communications	£4,044.00
30	T MANNERS & SONS LTD.	Revenue	Service Repairs and Maintenance	£12,201.50
31	TROJAN SCAFFOLDING (NE) LTD.	Revenue	Service Repairs and Maintenance	£720.00
32	WM O SILMON LTD.	Revenue	Equipment and Materials	£3,499.20
33	ADT FIRE & SECURITY PLC.	Revenue	Service Repairs and Maintenance	£5,334.67
34	BRITANNIA FIRE LTD.	Inventory	Stock in hand-Inventory system	£3,432.00
35	CARSON OFFICE ENVIRONMENTS LTD.	Capital	Purchase-furniture and fittings	£78,020.11
36	INDUSTRIAL & ORGANISATIONAL HEALTH (IOH).	Revenue	Services	£13,915.44
37	INDUSTRIAL & ORGANISATIONAL HEALTH (IOH).	Revenue	Services	£27,615.00
38	LEARNPRO LTD.*	Revenue	Recruitment Instruction and Training	£11,436.48
39	LOCAL GOVERNMENT ASSOCIATION.	Revenue	Subscriptions	£8,133.26
40	LYON EQUIPMENT LTD.	Revenue	Recruitment Instruction and Training	£960.00
41	NAPPER ARCHITECTS LTD.	Revenue	Agency Staff	£1,254.00
42	NPOWER.	Revenue	Energy Costs	£953.00
43	NPOWER.	Revenue	Energy Costs	£1,142.39
44	NPOWER.	Revenue	Energy Costs	£638.10
45	NPOWER.	Revenue	Energy Costs	£2,320.67
46	NPOWER.	Revenue	Energy Costs	£1,267.96
47	NPOWER.	Revenue	Energy Costs	£1,219.67
48	OCS GROUP UK LTD T/A CANNON HYGIENE.	Revenue	Service Repairs and Maintenance	£667.87
49	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£3,394.44
50	OMSER (SCOTLAND) LTD.	Revenue	Equipment and Materials	£712.24
51	SUEZ RECYCLING & RECOVERY UK LTD.	Revenue	Cleaning and Domestic Supplies	£1,407.14
52	COMPUTER AIDED DEVELOPMENT CORPORATION LT	Revenue	Computers and Communications	£5,184.00
53	CONSTANT POWER SERVICES (CPS).	Revenue	Service Repairs and Maintenance	£1,832.40
54	NPOWER.	Revenue	Energy Costs	£1,392.95
55	NPOWER.	Revenue	Energy Costs	£1,088.80
56	NPOWER.	Revenue	Energy Costs	£1,875.19
57	NPOWER.	Revenue	Energy Costs	£1,012.81
58	NPOWER.	Revenue	Energy Costs	£12,189.67
59	NPOWER.	Revenue	Energy Costs	£2,406.08
60	NPOWER.	Revenue	Energy Costs	£4,355.65
61	NPOWER.	Revenue	Energy Costs	£2,125.24
62	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£3,385.44
63	BABCOCK CIVIL INFRASTRUCTURE LTD.	Revenue	Apportioned Exps of Operational Blds	£23,119.92
64	CLEVELAND YOUTH ASSOCIATION.	Revenue	Recruitment Instruction and Training	£1,250.00
65	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£2,025.38
66	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£2,025.38
67	DURHAM COUNTY COUNCIL.	Revenue	Services	£2,000.00
68	NPOWER.	Revenue	Energy Costs	£819.43
69	NPOWER.	Revenue	Energy Costs	£1,016.94
70	NPOWER.	Revenue	Energy Costs	£1,209.58

71	NPOWER.	Revenue	Energy Costs	£860.53
72	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£3,427.56
73	TRANSPORT TECHNOLOGY SYSTEMS LTD (TTS).	Capital	Purchase-vehicles	£3,540.00
74	UKRO (UNITED KINGDOM RESCUE ORGANISATION).	Revenue	Services	£648.00
75	3TC SOFTWARE LTD.	Revenue	Computers and Communications	£3,816.00
76	3TC SOFTWARE LTD.	Revenue	Computers and Communications	£9,329.55
77	ACAS.	Revenue	Recruitment Instruction and Training	£1,995.00
78	AIRWAVE SOLUTIONS LTD.	Capital	Computer equipment	£3,104.17
79	AIRWAVE SOLUTIONS LTD.	Revenue	Computers and Communications	£23,776.67
80	AIRWAVE SOLUTIONS LTD.	Revenue	Computers and Communications	£1,243.59
81	AIRWAVE SOLUTIONS LTD.	Capital	Computer equipment	£2,534.40
82	ASPIRE TECHNOLOGY SOLUTIONS.	Revenue	Telephones	£5,261.08
83	AUDIENCE SYSTEMS LTD.	Revenue	Furniture	£949.96
84	BABCOCK CIVIL INFRASTRUCTURE LTD.	Revenue	Provisions	£8,962.28
85	CFOA SERVICES LTD.	Revenue	Subscriptions	£11,110.80
86	CIPFA BUSINESS LTD.	Revenue	Subscriptions	£750.00
87	CIVICA UK LTD.	Revenue	Computers and Communications	£16,425.97
88	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£918.07
89	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£1,943.68
90	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£601.92
91	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£691.57
92	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£643.58
93	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£693.83
94	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£7,060.52
95	DURHAM COUNTY COUNCIL.	Revenue	Services	£21,312.00
96	IT PROFESSIONAL SERVICES LTD.	Revenue	Computers and Communications	£10,680.46
97	ORANGE PERSONAL COMMUNICATIONS SERVICES L	Revenue	Telephones	£2,946.64
98	ORCUMA LTD.	Revenue	Computers and Communications	£6,612.00
99	SPRUE SAFETY PRODUCTS LTD.	Inventory	Stock in hand-Inventory system	£34,320.00
100	TURNER VIRR & CO LTD.	Inventory	Stock in hand-Inventory system	£2,877.46
101	ATS EUROMASTER LTD.	Revenue	Running Costs of Vehicles	£1,806.08
102	AZIMUTH PRINT LTD.	Revenue	Equipment and Materials	£700.80
103	CHANGE WORKING LTD T/A TRAIN OF THOUGHT.	Revenue	Recruitment Instruction and Training	£2,424.20
104	CONNECT PHYSICAL HEALTH CENTRES LTD.	Revenue	Services	£1,604.00
105	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	Revenue	Subscriptions	£3,981.60
106	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£3,461.40
107	THOMAS KNEALE & CO LTD.	Inventory	Stock in hand-Inventory system	£2,415.96

