

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

Period From	To
01/08/16	31/08/16

Disclosure Ref.	Supplier Name	Spend Type	Spend Description	Total
1	AIRWAVE SOLUTIONS LTD.	Revenue	Computers and Communications	£1,243.59
2	AIRWAVE SOLUTIONS LTD.	Revenue	Computers and Communications	£4,552.80
3	CONNECT PHYSICAL HEALTH CENTRES LTD.	Revenue	Services	£1,604.00
4	CYGNAL LTD.	Revenue	Equipment and Materials	£756.00
5	INFOGRAPHICS UK LTD.	Revenue	Computers and Communications	£89,784.00
6	MAZARS LLP.	Revenue	Services	£3,472.80
7	NORTHUMBRIAN WATER LTD.	Revenue	Water Services	£805.85
8	NPOWER.	Revenue	Energy Costs	£10,821.34
9	NPOWER.	Revenue	Energy Costs	£746.54
10	NPOWER.	Revenue	Energy Costs	£1,581.77
11	NPOWER.	Revenue	Energy Costs	£4,530.22
12	NPOWER.	Revenue	Energy Costs	£832.00
13	NPOWER.	Revenue	Energy Costs	£665.92
14	NPOWER.	Revenue	Energy Costs	£765.78
15	NPOWER.	Revenue	Energy Costs	£847.10
16	ORANGE PERSONAL COMMUNICATIONS SERVICES LTD.	Revenue	Telephones	£3,223.53
17	SUEZ RECYCLING & RECOVERY UK LTD.	Revenue	Cleaning and Domestic Supplies	£1,541.58
18	BABCOCK CIVIL INFRASTRUCTURE LTD.	Revenue	Provisions	£8,460.04
19	COOLERAID LTD.	Revenue	Service Repairs and Maintenance	£3,036.00
20	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£617.60
21	DRIVER & VEHICLE STANDARDS AGENCY (DVSA).	Revenue	Recruitment Instruction and Training	£950.00
22	MURRAY SERVICES LTD.	Revenue	Equipment and Materials	£714.60
23	NORTHUMBRIAN WATER LTD.	Revenue	Water Services	£2,259.90
24	ALLSTAR BUSINESS SOLUTIONS LTD.	Revenue	Running Costs of Vehicles	£920.73
25	ARCADIS LLP.	Capital	Other capital expenses	£7,368.49
26	BABCOCK CIVIL INFRASTRUCTURE LTD.	Revenue	Apportioned Exps of Operational Blds	£22,682.87
27	BALLYCLARE LHD LTD.	Revenue	Clothing Uniforms and Laundry	£5,630.00
28	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£1,239.84
29	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£1,239.84
30	DURHAM COUNTY COUNCIL.	Capital	Construction work	£2,297.96
31	DURHAM COUNTY COUNCIL.	Revenue	Services	£5,437.52
32	EMERGENCY ONE (UK) LTD/CLAN TOOLS & PLANT LTD	Capital	Purchase-vehicles	£432,723.60
33	LEVANT OFFICE INTERIORS.	Revenue	Furniture	£1,068.50
34	NAPPER ARCHITECTS LTD.	Revenue	Agency Staff	£2,343.00
35	NORTHUMBRIAN WATER LTD.	Revenue	Water Services	£1,182.47
36	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£5,188.20
37	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£2,407.27
38	SPRUE SAFETY PRODUCTS LTD.	Inventory	Stock in hand-Inventory system	£34,320.00
39	SUEZ RECYCLING & RECOVERY UK LTD.	Revenue	Cleaning and Domestic Supplies	£1,332.77
40	T & J CLEANING EQUIPMENT.	Revenue	Cleaning and Domestic Supplies	£702.00
41	T & J CLEANING EQUIPMENT.	Revenue	Cleaning and Domestic Supplies	£610.80
42	THE HOLSTA GROUP LTD.	Capital	Purchase-furniture and fittings	£2,766.00
43	THE HOLSTA GROUP LTD.	Capital	Purchase-furniture and fittings	£20,374.24
44	TONY MCELHONE T/A AUTOSMART.	Revenue	Cleaning and Domestic Supplies	£632.70
45	VOLVO GROUP UK LTD.	Revenue	Repair and Maintenance of Vehicles	£1,305.66
46	BISHOP AUCKLAND GLAZING CO LTD.	Revenue	Service Repairs and Maintenance	£3,354.00
47	CASTLE GRANGE TECHNOLOGIES LTD.	Revenue	Computers and Communications	£752.40
48	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£617.60
49	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£603.40
50	DURHAM COUNTY COUNCIL.	Revenue	Members Expenses	£14,784.48
51	NORTHUMBRIAN WATER LTD.	Revenue	Water Services	£1,658.46
52	PAGEONE COMMUNICATIONS LTD.	Revenue	Computers and Communications	£2,424.00
53	VOLVO GROUP UK LTD.	Revenue	Repair and Maintenance of Vehicles	£615.97
54	ASPIRE TECHNOLOGY SOLUTIONS.	Revenue	Telephones	£1,580.90
55	ASPIRE TECHNOLOGY SOLUTIONS.	Revenue	Telephones	£3,264.79
56	BT GLOBAL SERVICES.	Revenue	Telephones	£1,950.00
57	DURHAM 4X4 LLP.	Revenue	Repair and Maintenance of Vehicles	£1,158.00
58	DURHAM COUNTY COUNCIL.	Revenue	Telephones	£40,801.49
59	IT PROFESSIONAL SERVICES LTD.	Revenue	Computers and Communications	£47,550.00
60	OPTIMA DIAGNOSTICS LTD.	Revenue	Computers and Communications	£2,880.00
61	CUMMINS DIESEL.	Revenue	Repair and Maintenance of Vehicles	£2,505.27
62	ARC ELECTRICAL SERVICES.	Revenue	Service Repairs and Maintenance	£765.00
63	BRITANNIA FIRE LTD.	Revenue	Equipment and Materials	£1,094.40
64	BRITANNIA FIRE LTD.	Inventory	Stock in hand-Inventory system	£1,404.00
65	BRODEN MEDIA LTD.	Revenue	Conference Expenses	£4,374.00
66	CHIEF FIRE OFFICERS ASSOCIATION.	Revenue	Conference Expenses	£912.00
67	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£1,269.36
68	CUMMINS DIESEL.	Revenue	Repair and Maintenance of Vehicles	£4,439.29
69	FLAMEPRO (UK) LTD.	Revenue	Clothing Uniforms and Laundry	£5,467.20
70	FLEET FACTORS LTD.	Revenue	Repair and Maintenance of Vehicles	£2,068.10
71	MINERVA SIMULATOR FACILITIES LTD.	Revenue	Recruitment Instruction and Training	£2,238.00

72	OWEN SPRINGS LTD.	Revenue	Repair and Maintenance of Vehicles	£612.00
73	RADIOCOMS SYSTEMS LTD.	Revenue	Computers and Communications	£3,412.50
74	SACRISTON AUTO DISMANTLERS.	Revenue	Recruitment Instruction and Training	£1,680.00
75	AGE UK DARLINGTON.	Revenue	Equipment and Materials	£750.00
76	ARISTI LTD.	Revenue	Miscellaneous Expenses	£5,070.00
77	GREENHAM TRADING LTD.	Inventory	Stock in hand-Inventory system	£2,699.15
78	LOCAL GOVERNMENT ASSOCIATION.	Revenue	Conference Expenses	£1,782.00
79	MCGRAY ELECTRICAL SERVICES LTD.	Revenue	Service Repairs and Maintenance	£2,527.20
80	NPOWER.	Revenue	Energy Costs	£651.26
81	NPOWER.	Revenue	Energy Costs	£11,024.20
82	NPOWER.	Revenue	Energy Costs	£1,396.94
83	NPOWER.	Revenue	Energy Costs	£3,050.39
84	NPOWER.	Revenue	Energy Costs	£837.47
85	NPOWER.	Revenue	Energy Costs	£776.24
86	NPOWER.	Revenue	Energy Costs	£1,421.17
87	NPOWER.	Revenue	Energy Costs	£705.56
88	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£2,100.32
89	ROBERTSON CE LTD.	Capital	Construction work	£364,417.01
90	SUPPLIES TEAM LTD NOW KNOWN AS BANNER GRO	Inventory	Stock in hand-Inventory system	£738.93
91	THE FIRE SERVICE COLLEGE.	Revenue	Recruitment Instruction and Training	£3,250.00
92	THE SAFETY LETTERBOX CO LTD.	Revenue	Equipment and Materials	£993.60
93	ANTHONY DAVIES ASSOCIATES LTD.	Revenue	Services	£762.00
94	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£716.22
95	DURHAM COUNTY COUNCIL.	Revenue	Service Repairs and Maintenance	£13,229.97
96	EMERGENCY ONE (UK) LTD/CLAN TOOLS & PLANT LT	Capital	Purchase-vehicles	£143,640.00
97	LOCAL GOVERNMENT ASSOCIATION.	Revenue	Subscriptions	£1,192.80
98	THE OUTREACH ORGANISATION LTD.	Revenue	Recruitment Instruction and Training	£2,664.00
99	THE OUTREACH ORGANISATION LTD.	Revenue	Recruitment Instruction and Training	£3,576.00
100	ANSLOW COMMUNICATIONS LTD.	Revenue	Miscellaneous Expenses	£2,081.27
101	BABCOCK CIVIL INFRASTRUCTURE LTD.	Revenue	Apportioned Exps of Operational Blds	£22,682.87
102	CONNECT PHYSICAL HEALTH CENTRES LTD.	Revenue	Services	£1,604.00
103	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£617.60
104	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£603.40
105	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£617.60
106	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£603.40
107	CYGNAL LTD.	Revenue	Repair and Maintenance of Vehicles	£756.00
108	DURHAM COUNTY COUNCIL.	Revenue	Cleaning and Domestic Supplies	£13,210.08
109	MK ASSOCIATES LTD T/A GIFFARD NEWTON.	Inventory	Stock in hand-Inventory system	£1,952.64
110	NORTHUMBERLAND FIRE & RESCUE SERVICE.	Revenue	Recruitment Instruction and Training	£1,800.00
111	PURE DATA SOLUTIONS LTD.	Revenue	Computers and Communications	£1,009.97
112	PURE DATA SOLUTIONS LTD.	Capital	Computer equipment	£8,355.60
113	WORKWEAR EXPRESS LTD.	Inventory	Stock in hand-Inventory system	£5,658.12

