

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

Period From	To
01/07/18	31/07/18

Sum of Payment Amount				
Disclosure Ref.	Supplier Name	Spend Type	Spend Description	Total
1	COMMERCIAL SKILLS LTD.	Revenue	Recruitment Instruction and Training	£2,640.00
2	HOLMATRO UK LTD.	Revenue	Equipment and Materials	£641.88
3	NAPPER ARCHITECTS LTD.	Capital	Construction work	£1,200.00
4	NAPPER ARCHITECTS LTD.	Revenue	Miscellaneous Expenses	£1,056.00
5	NORTHUMBRIAN WATER LTD.	Revenue	Equipment and Materials	£928.54
6	NORTHUMBRIAN WATER LTD.	Revenue	Equipment and Materials	£1,263.46
7	NORTHUMBRIAN WATER LTD.	Revenue	Equipment and Materials	£1,395.26
8	NORTHUMBRIAN WATER LTD.	Revenue	Equipment and Materials	£1,263.46
9	NORTHUMBRIAN WATER LTD.	Revenue	Equipment and Materials	£928.54
10	NWG BUSINESS LTD (NORTHUMBRIAN WATER GROU	Revenue	Water Services	£775.59
11	NWG BUSINESS LTD (NORTHUMBRIAN WATER GROU	Revenue	Water Services	£742.97
12	THOMAS KNEALE & CO LTD.	Inventory	Stock in hand-Inventory system	£3,939.06
13	VOLVO GROUP UK LTD.	Revenue	Repair and Maintenance of Vehicles	£1,021.81
14	VOLVO GROUP UK LTD.	Revenue	Repair and Maintenance of Vehicles	£2,175.48
15	VOLVO GROUP UK LTD.	Revenue	Repair and Maintenance of Vehicles	£2,175.48
16	CROMWELL POLYTHENE LTD.	Inventory	Stock in hand-Inventory system	£792.30
17	DURHAM COUNTY COUNCIL.	Revenue	Service Repairs and Maintenance	£9,080.69
18	NORTHUMBERLAND COUNTY COUNCIL.	Revenue	Services	£5,557.92
19	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£2,539.20
20	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£4,389.84
21	SOUTHCOMBE BROTHERS LTD.	Inventory	Stock in hand-Inventory system	£844.56
22	ATS EUROMASTER LTD.	Revenue	Running Costs of Vehicles	£1,669.85
23	BRITANNIA FIRE LTD.	Inventory	Stock in hand-Inventory system	£2,988.00
24	CHRIS HARBURN DRIVER TRAINING.	Revenue	Recruitment Instruction and Training	£1,110.00
25	GREENHAM TRADING LTD.	Inventory	Stock in hand-Inventory system	£695.16
26	HEIGHTEC GROUP LTD.	Inventory	Stock in hand-Inventory system	£2,113.82
27	HOLMATRO UK LTD.	Revenue	Equipment and Materials	£946.80
28	NPOWER.	Revenue	Energy Costs	£914.53
29	NPOWER.	Revenue	Energy Costs	£1,114.90
30	NPOWER.	Revenue	Energy Costs	£851.66
31	PAGEONE COMMUNICATIONS LTD.	Revenue	Computers and Communications	£4,848.00
32	VODAFONE LTD.	Revenue	Telephones	£3,503.59
33	XACT CONSULTANCY & TRAINING LTD.	Revenue	Recruitment Instruction and Training	£1,407.60
34	3TC SOFTWARE LTD.	Revenue	Computers and Communications	£9,502.19
35	ALLSTAR BUSINESS SOLUTIONS LTD.	Revenue	Running Costs of Vehicles	£619.81
36	DURHAM COUNTY COUNCIL.	Revenue	Cleaning and Domestic Supplies	£13,488.45
37	EQUITIX FIRE CONTROL (DURHAM) IV LP.	Revenue	Rents E125	£447,156.00
38	FIRE HOSETECH LTD.	Inventory	Stock in hand-Inventory system	£700.80
39	GFG EUROPE LTD.	Revenue	Equipment and Materials	£1,134.00
40	GREENHAM TRADING LTD.	Inventory	Stock in hand-Inventory system	£921.67
41	MARIAN DOORS & SHUTTERS.	Capital	Construction work	£1,596.82
42	MARIAN DOORS & SHUTTERS.	Capital	Construction work	£1,199.52
43	NWG BUSINESS LTD (NORTHUMBRIAN WATER GROU	Revenue	Water Services	£2,353.50
44	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£2,478.24
45	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£4,386.90
46	PREMIER HOSE TECHNOLOGIES LTD.	Revenue	Conference Expenses	£660.00
47	SCANIA (GREAT BRITAIN) LTD.	Revenue	Repair and Maintenance of Vehicles	£617.40
48	SUEZ RECYCLING & RECOVERY UK LTD.	Revenue	Cleaning and Domestic Supplies	£1,541.35
49	T & J CLEANING EQUIPMENT.	Capital	Purchase-equipment	£4,200.00
50	TREND CONTROL SYSTEMS LTD.	Revenue	Service Repairs and Maintenance	£2,789.28
51	ASPIRE TECHNOLOGY SOLUTIONS.	Revenue	Telephones	£3,924.81
52	ASPIRE TECHNOLOGY SOLUTIONS.	Revenue	Telephones	£716.38
53	DURHAM POLICE & CRIME COMMISSIONER.	Capital	Purchase-equipment	£3,527.50
54	EVERYTHING EVERYWHERE LTD (T MOBILE).	Revenue	Telephones	£3,719.89
55	FLEET FACTORS LTD.	Revenue	Repair and Maintenance of Vehicles	£2,764.72
56	GOVERNMENT ACTUARYS DEPARTMENT.	Revenue	Services	£6,119.98
57	HOT PACK INTERNATIONAL LTD.	Inventory	Stock in hand-Inventory system	£651.00
58	INDUSTRIAL & ORGANISATIONAL HEALTH (IOH).	Revenue	Services	£27,615.00
59	LOCAL GOVERNMENT ASSOCIATION.	Revenue	Conference Expenses	£1,668.00
60	MARDIX CRITICAL POWER SERVICES LTD.	Revenue	Service Repairs and Maintenance	£739.69
61	MAZARS LLP.	Revenue	Services	£3,464.40
62	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£4,359.18
63	THE CABINET OFFICE..	Revenue	Subscriptions E372	£1,000.00
64	NPOWER.	Revenue	Energy Costs	£903.36
65	NPOWER.	Revenue	Energy Costs	£1,611.86

66	NPOWER.	Revenue	Energy Costs	£3,047.39
67	NPOWER.	Revenue	Energy Costs	£1,534.62
68	NPOWER.	Revenue	Energy Costs	£632.63
69	NPOWER.	Revenue	Energy Costs	£602.06
70	NPOWER.	Revenue	Energy Costs	£668.51
71	PRO SERVICING LTD.	Revenue	Service Repairs and Maintenance	£810.00
72	TECALEMIT GARAGE EQUIPMENT CO LTD.	Revenue	Equipment and Materials	£739.20
73	THOMAS KNEALE & CO LTD.	Inventory	Stock in hand-Inventory system	£2,716.56
74	CABLE PROPERTIES & INVESTMENTS LTD.	Revenue	Rents E125	£4,734.25
75	CONNECT HEALTH LTD.	Revenue	Services	£1,604.00
76	COOLERAID LTD T/A COFFEE PLUS.	Revenue	Service Repairs and Maintenance	£3,036.00
77	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£707.87
78	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£954.95
79	CYGNAL LTD.	Revenue	Running Costs of Vehicles	£2,668.65
80	DURHAM COUNTY COUNCIL.	Revenue	Telephones	£35,995.37
81	DURHAM COUNTY COUNCIL.	Revenue	Telephones	£7,380.00
82	NORTHUMBRIAN WATER LTD.	Revenue	Equipment and Materials	£792.92
83	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£4,381.44
84	PURE DATA SOLUTIONS LTD.	Revenue	Printing Stationery and Gen Off Exps	£722.33
85	THOMAS STEVENSON.	Revenue	Service Repairs and Maintenance	£713.22
86	APD COMMUNICATIONS LTD.	Revenue	Computers and Communications	£1,155.96
87	CLEVELAND FIRE AUTHORITY.	Revenue	Miscellaneous Expenses	£14,004.72
88	DURHAM COUNTY COUNCIL.	Revenue	Services	£6,072.75
89	FIREWORKS FIRE PROTECTION LTD.	Revenue	Service Repairs and Maintenance	£4,416.00
90	IT PROFESSIONAL SERVICES LTD.	Revenue	Telephones	£719.09
91	K LAMB ASSOCIATES.	Revenue	Recruitment Instruction and Training	£9,000.00
92	LOOKERS RENAULT.	Capital	Purchase-vehicles	£17,596.78
93	LOOKERS RENAULT.	Capital	Purchase-vehicles	£17,596.78
94	NWG BUSINESS LTD (NORTHUMBRIAN WATER GROU	Revenue	Water Services	£1,529.12
95	PARK ELECTRICAL DISTRIBUTORS LTD.	Revenue	Service Repairs and Maintenance	£756.14
96	POINT SOUTH LTD.	Revenue	Equipment and Materials	£10,061.28
97	SENDRIG CONSTRUCTION LTD.	Capital	Construction work	£17,435.04
98	SUPPLY PLUS LTD.	Revenue	Equipment and Materials	£4,539.12
99	WARD HADAWAY.	Revenue	Services	£1,243.80
100	3TC SOFTWARE LTD.	Revenue	Computers and Communications	£9,502.19
101	3TC SOFTWARE LTD.	Revenue	Computers and Communications	£1,350.00
102	DURHAM COUNTY COUNCIL.	Revenue	Service Repairs and Maintenance	£11,255.58
103	DURHAM COUNTY COUNCIL.	Revenue	Services	£814.18
104	EQUALITY NORTH EAST LTD.	Revenue	Recruitment Instruction and Training	£6,300.00
105	MARTEK LIFECARE.	Inventory	Stock in hand-Inventory system	£770.40
106	MR IAN F WHITE T/A IW FLOORING SOLUTIONS (NE) L	Revenue	Furniture	£682.56
107	NWG BUSINESS LTD (NORTHUMBRIAN WATER GROU	Revenue	Water Services	£653.51
108	OAKBURY ENGINEERING LTD.	Revenue	Service Repairs and Maintenance	£6,840.00
109	OAKBURY ENGINEERING LTD.	Revenue	Service Repairs and Maintenance	£660.00
110	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£4,351.74
111	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£4,987.49
112	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£4,297.57
113	RIVER DEEP MOUNTAIN HIGH.	Revenue	Miscellaneous Expenses	£2,935.00
114	SMOKEY PAWS LTD.	Revenue	Equipment and Materials	£3,150.00
115	SOFTCAT LTD.	Capital	Computer equipment	£2,380.28
116	THE FIRE SERVICE COLLEGE.	Revenue	Recruitment Instruction and Training	£6,708.00
117	XACT CONSULTANCY & TRAINING LTD.	Revenue	Recruitment Instruction and Training	£1,407.60