

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

Period From	To
01/06/16	30/06/16

Sum of Payment Amount				
Disclosure Ref.	Supplier Name	Spend Type	Spend Description	Total
1	AIRBUS DEFENCE & SPACE LTD.	Revenue	Computers and Communications	£8,647.20
2	ALLSTAR BUSINESS SOLUTIONS LTD.	Revenue	Running Costs of Vehicles	£811.93
3	CARSON OFFICE ENVIRONMENTS LTD.	Revenue	Furniture	£1,545.60
4	JEWSON LTD.	Revenue	Energy Costs	£1,814.46
5	JP BURNERS 2015 LTD.	Revenue	Equipment and Materials	£3,690.00
6	LANDFORM SURVEYS LTD.	Revenue	Services	£1,032.00
7	NORTHUMBRIAN WATER LTD.	Revenue	Water Services	£1,879.68
8	NORTHUMBRIAN WATER LTD.	Revenue	Water Services	£4,843.98
9	ORCUMA LTD.	Revenue	Computers and Communications	£7,332.00
10	WM SMITH & SONS (BARNARD CASTLE) LTD.	Revenue	Repair and Maintenance of Vehicles	£995.60
11	AIRWAVE SOLUTIONS LTD.	Revenue	Computers and Communications	£1,243.60
12	ASPIRE TECHNOLOGY SOLUTIONS.	Revenue	Telephones	£1,580.90
13	ASPIRE TECHNOLOGY SOLUTIONS.	Revenue	Telephones	£3,484.60
14	CERTAS ENERGY UK LTD.	Revenue	Energy Costs	£607.95
15	CLAN TOOLS & PLANT LTD.	Capital	Purchase-equipment	£5,300.40
16	FLEET FACTORS LTD.	Revenue	Repair and Maintenance of Vehicles	£1,390.39
17	FLEET FACTORS LTD.	Revenue	Repair and Maintenance of Vehicles	£1,042.97
18	GBM PRODUCTS LTD.	Revenue	Equipment and Materials	£1,440.00
19	GBM PRODUCTS LTD.	Revenue	Equipment and Materials	£936.00
20	GREENHAM TRADING LTD.	Inventory	Stock in hand-Inventory system	£1,066.22
21	HARVEST ENERGY LTD.	Revenue	Running Costs of Vehicles	£2,644.20
22	HARVEST ENERGY LTD.	Revenue	Running Costs of Vehicles	£2,644.20
23	HOLMATRO UK LTD.	Inventory	Stock in hand-Inventory system	£632.16
24	IT PROFESSIONAL SERVICES LTD.	Revenue	Computers and Communications	£1,350.00
25	NORDTEC.	Revenue	Clothing Uniforms and Laundry	£3,429.02
26	NORTHUMBRIAN WATER LTD.	Revenue	Water Services	£653.49
27	NORTHUMBRIAN WATER LTD.	Revenue	Water Services	£544.75
28	PAGEONE COMMUNICATIONS LTD.	Revenue	Computers and Communications	£13,615.20
29	PULMAN VOLKSWAGEN.	Capital	Purchase-vehicles	£19,833.62
30	RESPIREX INTERNATIONAL LTD.	Revenue	Equipment and Materials	£3,612.00
31	AIRWAVE SOLUTIONS LTD.	Capital	Computer equipment	£1,081.16
32	ATS EUROMASTER LTD.	Revenue	Running Costs of Vehicles	£690.68
33	AZIMUTH PRINT LTD.	Revenue	Printing Stationery and Gen Off Exps	£700.80
34	GREENHAM TRADING LTD.	Inventory	Stock in hand-Inventory system	£1,554.02
35	HARVEST ENERGY LTD.	Revenue	Running Costs of Vehicles	£3,173.04
36	HARVEST ENERGY LTD.	Revenue	Running Costs of Vehicles	£1,604.52
37	LOCAL GOVERNMENT ASSOCIATION.	Revenue	Subscriptions	£8,133.26
38	MCGRAY ELECTRICAL SERVICES LTD.	Revenue	Service Repairs and Maintenance	£2,004.00
39	NPOWER.	Revenue	Energy Costs	£3,130.43
40	ORANGE PERSONAL COMMUNICATIONS SERVICES LTD.	Revenue	Telephones	£3,153.35
41	PHS GROUP PLC.	Revenue	Service Repairs and Maintenance	£1,728.42
42	TONY MCELHONE T/A AUTOSMART.	Revenue	Cleaning and Domestic Supplies	£844.78
43	ADT FIRE & SECURITY PLC.	Revenue	Service Repairs and Maintenance	£680.58
44	ARC ELECTRICAL SERVICES.	Revenue	Service Repairs and Maintenance	£595.00
45	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£603.40
46	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£603.40
47	GREENHAM TRADING LTD.	Inventory	Stock in hand-Inventory system	£731.19
48	MAZARS LLP.	Revenue	Services	£3,464.40
49	NPOWER.	Revenue	Energy Costs	£763.21
50	NPOWER.	Revenue	Energy Costs	£11,173.08
51	NPOWER.	Revenue	Energy Costs	£1,956.34
52	SUEZ RECYCLING & RECOVERY UK LTD.	Revenue	Cleaning and Domestic Supplies	£1,332.77
53	T MANNERS & SONS LTD.	Revenue	Service Repairs and Maintenance	£3,031.94
54	TYNE & WEAR FIRE BRIGADE.	Revenue	Recruitment Instruction and Training	£850.26
55	CMT FLEXIBLES LTD.	Revenue	Equipment and Materials	£6,281.98
56	LYON EQUIPMENT LTD.	Capital	Purchase-equipment	£711.86
57	QUADRILECT LTD.	Revenue	Recruitment Instruction and Training	£1,548.00
58	THE OUTREACH ORGANISATION LTD.	Revenue	Recruitment Instruction and Training	£3,240.00
59	THE OUTREACH ORGANISATION LTD.	Revenue	Recruitment Instruction and Training	£3,240.00
60	ANGLOCO LTD.	Revenue	Repair and Maintenance of Vehicles	£1,330.49
61	BLUELITE GRAPHICS LTD.	Revenue	Repair and Maintenance of Vehicles	£993.49
62	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£1,239.84
63	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£1,239.84
64	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£988.92
65	CYGNAL LTD.	Revenue	Running Costs of Vehicles	£2,565.16
66	GATESHEAD COUNCIL.	Revenue	Recruitment Instruction and Training	£5,000.00
67	AUTO ITEMS LTD.	Revenue	Equipment and Materials	£8,424.00
68	BT GLOBAL SERVICES.	Revenue	Telephones	£10,881.01
69	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£1,239.84
70	EQUITIX FIRE CONTROL (DURHAM) IV LP.	Revenue	Rents	£395,220.42
71	GFG EUROPE LTD.	Revenue	Equipment and Materials	£2,130.00

72	GREENHAM TRADING LTD.	Inventory	Stock in hand-Inventory system	£832.18
73	PAGEONE COMMUNICATIONS LTD.	Revenue	Computers and Communications	£760.32
74	TURNER VIRR & CO LTD.	Inventory	Stock in hand-Inventory system	£1,890.00
75	VOLVO GROUP UK LTD.	Revenue	Running Costs of Vehicles	£1,200.00
76	AIRWAVE SOLUTIONS LTD.	Revenue	Computers and Communications	£76,098.12
77	AIRWAVE SOLUTIONS LTD.	Capital	Computer equipment	£3,104.17
78	AIRWAVE SOLUTIONS LTD.	Revenue	Computers and Communications	£1,243.59
79	AZIMUTH PRINT LTD.	Revenue	Printing Stationery and Gen Off Exps	£1,068.00
80	BABCOCK CIVIL INFRASTRUCTURE LTD.	Revenue	Apportioned Exps of Operational Blds	£22,682.87
81	BALLYCLARE LHD LTD.	Revenue	Clothing Uniforms and Laundry	£5,630.00
82	BITINGEDGE.	Revenue	Printing Stationery and Gen Off Exps	£1,095.00
83	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£619.82
84	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£603.40
85	DURHAM COUNTY COUNCIL.	Revenue	Telephones	£40,801.49
86	ESSEX FIRE AUTHORITY (EFA TRADING).	Revenue	Services	£4,200.00
87	HARVEST ENERGY LTD.	Revenue	Running Costs of Vehicles	£1,633.36
88	HARVEST ENERGY LTD.	Revenue	Running Costs of Vehicles	£3,214.45
89	HARVEST ENERGY LTD.	Revenue	Running Costs of Vehicles	£3,334.49
90	INDEPENDENT TELEVISION NEWS LTD (ITN).	Revenue	Miscellaneous Expenses	£8,100.00
91	IT PROFESSIONAL SERVICES LTD.	Revenue	Computers and Communications	£3,894.00
92	NORTHUMBRIAN WATER LTD.	Revenue	Water Services	£615.37
93	NORTHUMBRIAN WATER LTD.	Revenue	Equipment and Materials	£1,315.44
94	NORTHUMBRIAN WATER LTD.	Revenue	Equipment and Materials	£1,131.12
95	NPOWER.	Revenue	Energy Costs	£930.71
96	NPOWER.	Revenue	Energy Costs	£814.80
97	NPOWER.	Revenue	Energy Costs	£848.57
98	NPOWER.	Revenue	Energy Costs	£1,539.70
99	NPOWER.	Revenue	Energy Costs	£785.16
100	NPOWER.	Revenue	Energy Costs	£1,085.60
101	SCHNEIDER ELECTRIC LTD.	Revenue	Service Repairs and Maintenance	£2,574.66
102	SOUTHCOMBE BROTHERS LTD.	Inventory	Stock in hand-Inventory system	£2,499.42
103	TALKTALK BUSINESS.	Revenue	Telephones	£1,729.16
104	THOMAS KNEALE & CO LTD.	Inventory	Stock in hand-Inventory system	£1,910.88
105	CHIEF FIRE OFFICERS ASSOCIATION.	Revenue	Conference Expenses	£948.00
106	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£983.63
107	DURHAM POLICE & CRIME COMMISSIONER.	Revenue	Service Repairs and Maintenance	£724.86
108	DURHAM POLICE & CRIME COMMISSIONER.	Revenue	Service Repairs and Maintenance	£862.72
109	HOLMATRO UK LTD.	Inventory	Stock in hand-Inventory system	£642.00
110	MCGRAY ELECTRICAL SERVICES LTD.	Revenue	Service Repairs and Maintenance	£2,004.00
111	MCGRAY ELECTRICAL SERVICES LTD.	Revenue	Service Repairs and Maintenance	£2,004.00
112	PRO SERVICING LTD.	Revenue	Service Repairs and Maintenance	£798.00
113	SOUTHCOMBE BROTHERS LTD.	Inventory	Stock in hand-Inventory system	£1,490.40

