

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

Period From	To
01/06/18	30/06/18

Sum of Payment Amount				
Disclosure Ref.	Supplier Name	Spend Type	Spend Description	Total
1	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£607.68
2	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£2,016.34
3	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£786.50
4	COUNTY DURHAM HOUSING GROUP LTD.*	Revenue	Equipment and Materials	£16,647.55
5	COUNTY DURHAM HOUSING GROUP LTD.*	Revenue	Equipment and Materials	£20,769.23
6	DISPLAYSENSE LTD.	Revenue	Furniture	£839.99
7	DURHAM COUNTY COUNCIL.	Capital	Construction work	£19,640.39
8	EVERYTHING EVERYWHERE LTD (T MOBILE).	Revenue	Telephones	£838.80
9	FOOTPRINT UNIFORMS.	Revenue	Clothing uniforms and laundry E328	£2,004.85
10	GBM PRODUCTS LTD.	Revenue	Equipment and Materials	£1,440.00
11	GFG EUROPE LTD.	Revenue	Equipment and Materials	£730.32
12	GREENHAM TRADING LTD.	Inventory	Stock in hand-Inventory system	£722.44
13	NWG BUSINESS LTD (NORTHUMBRIAN WATER GROU	Revenue	Water Services	£1,865.75
14	PORTAKABIN LTD.	Capital	Construction work	£1,458.62
15	SIR ROBERT OGDEN ESTATES LTD.	Revenue	Rents E125	£810.00
16	THOMAS KNEALE & CO LTD.	Inventory	Stock in hand-Inventory system	£3,442.20
17	ANGLOCO LTD.	Revenue	Repair and Maintenance of Vehicles	£1,248.92
18	NAPPER ARCHITECTS LTD.	Revenue	Agency Staff	£1,056.00
19	NORTHUMBRIAN WATER LTD.	Revenue	Equipment and Materials	£1,155.89
20	NORTHUMBRIAN WATER LTD.	Revenue	Equipment and Materials	£1,155.89
21	NORTHUMBRIAN WATER LTD.	Revenue	Equipment and Materials	£928.54
22	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£4,389.28
23	T MANNERS & SONS LTD.	Capital	Construction work	£113,763.05
24	ASPIRE TECHNOLOGY SOLUTIONS.	Revenue	Telephones	£3,924.81
25	ASPIRE TECHNOLOGY SOLUTIONS.	Revenue	Telephones	£864.76
26	BALLYCLARE LHD LTD.	Revenue	Clothing uniforms and laundry E328	£5,630.00
27	BEECHWOOD EQUIPMENT LTD.	Revenue	Equipment and Materials	£25,537.39
28	CHRIS HARBURN DRIVER TRAINING.	Revenue	Recruitment Instruction and Training	£820.00
29	CONNECT PHYSICAL HEALTH CENTRES LTD.	Revenue	Services	£1,604.00
30	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£1,618.76
31	DON'T PANIC PROJECTS LTD.	Revenue	Miscellaneous Expenses	£1,332.00
32	DURHAM COUNTY COUNCIL.	Revenue	Services	£2,000.00
33	FLEET FACTORS LTD.	Revenue	Running Costs of Vehicles	£1,094.33
34	HOME OFFICE.	Revenue	Computers and Communications	£43,262.26
35	NPOWER.	Revenue	Energy Costs	£947.90
36	NPOWER.	Revenue	Energy Costs	£667.10
37	NPOWER.	Revenue	Energy Costs	£913.62
38	NPOWER.	Revenue	Energy Costs	£2,398.10
39	NPOWER.	Revenue	Energy Costs	£2,239.48
40	NPOWER.	Revenue	Energy Costs	£806.65
41	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£4,361.28
42	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£4,425.96
43	PAGEONE COMMUNICATIONS LTD.	Revenue	Computers and Communications	£13,615.20
44	SACRISTON AUTO DISMANTLERS.	Revenue	Recruitment Instruction and Training	£2,720.00
45	STORMSAVER LTD.	Revenue	Service Repairs and Maintenance	£890.20
46	TONY MCELHONE T/A AUTOSMART.	Revenue	Cleaning and Domestic Supplies	£981.12
47	ALLSTAR BUSINESS SOLUTIONS LTD.	Revenue	Running Costs of Vehicles	£662.18
48	ATS EUROMASTER LTD.	Revenue	Running Costs of Vehicles	£7,921.48
49	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£607.68
50	NPOWER.	Revenue	Energy Costs	£3,843.19
51	TREND CONTROL SYSTEMS LTD.	Revenue	Service Repairs and Maintenance	£1,846.20
52	UKRO (UNITED KINGDOM RESCUE ORGANISATION).	Revenue	Miscellaneous Expenses	£2,292.00
53	BRIAN RABOT.	Revenue	Recruitment Instruction and Training	£3,000.00
54	DATANET COMMUNICATIONS SOLUTIONS LTD.	Revenue	Computers and Communications	£1,837.20
55	FCC RECYCLING (UK) LTD.	Revenue	Cleaning and Domestic Supplies	£1,128.62
56	FLEET FACTORS LTD.	Revenue	Repair and Maintenance of Vehicles	£3,571.33
57	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£4,427.22
58	PHS GROUP PLC.	Revenue	Service Repairs and Maintenance	£1,797.00
59	RESPIREX INTERNATIONAL LTD.	Capital	Purchase-equipment	£32,520.00
60	BRITISH TELECOMMUNICATIONS PLC.	Revenue	Telephones	£10,989.12
61	CREATIVE SOFTWARE SOLUTIONS (EUROPE) LTD.	Revenue	Computers and Communications	£13,128.00
62	FOOTPRINT UNIFORMS.	Revenue	Clothing uniforms and laundry E328	£2,895.00
63	GODIVA LTD.	Inventory	Stock in hand-Inventory system	£969.12
64	HOME OFFICE.	Revenue	Computers and Communications	£37,188.12
65	JG UNIFORMS.	Revenue	Clothing uniforms and laundry E328	£1,245.36

66	SACRISTON AUTO DISMANTLERS.	Revenue	Recruitment Instruction and Training	£720.00
67	SUPPLY PLUS LTD.	Revenue	Repair and Maintenance of Vehicles	£1,340.05
68	T & J CLEANING EQUIPMENT.	Revenue	Cleaning and Domestic Supplies	£1,167.78
69	VODAFONE LTD.	Revenue	Telephones	£3,503.59
70	WFS (WOMEN IN THE FIRE SERVICE UK).	Revenue	Recruitment Instruction and Training	£2,150.00
71	ANGLOCO LTD.	Revenue	Repair and Maintenance of Vehicles	£737.08
72	ARCADIS LLP.	Capital	Loans to industrialists	£1,989.00
73	CONNECT PHYSICAL HEALTH CENTRES LTD.	Revenue	Services	£1,604.00
74	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£1,292.42
75	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£625.73
76	DELTA FIRE LTD.	Revenue	Equipment and Materials	£5,994.72
77	ESSEX FIRE AUTHORITY (EFA TRADING).	Revenue	Services	£4,200.00
78	KONE PLC.	Revenue	Service Repairs and Maintenance	£2,909.66
79	MARDIX CRITICAL POWER SERVICES LTD.	Revenue	Service Repairs and Maintenance	£739.69
80	MAZARS LLP.	Revenue	Services	£3,464.40
81	MAZARS LLP.	Revenue	Services	£3,464.40
82	NSI (HQ) T/A PATROL STORE.	Inventory	Stock in hand-Inventory system	£1,111.87
83	ORCUMA LTD.	Revenue	Computers and Communications	£7,380.00
84	PAGEONE COMMUNICATIONS LTD.	Revenue	Computers and Communications	£775.30
85	REVOLUTION AIR SERVICES LTD.	Revenue	Equipment and Materials	£7,560.00
86	SOFTCAT LTD.	Capital	Computer equipment	£76,582.62
87	SOUTHCORBE BROTHERS LTD.	Inventory	Stock in hand-Inventory system	£3,592.38
88	SUPPLIES TEAM LTD NOW KNOWN AS BANNER GRO	Revenue	Printing Stationery and Gen Off Exps	£631.94
89	VOLVO GROUP UK LTD.	Revenue	Repair and Maintenance of Vehicles	£2,159.24
90	VOLVO GROUP UK LTD.	Revenue	Repair and Maintenance of Vehicles	£1,187.99
91	VOLVO GROUP UK LTD.	Revenue	Repair and Maintenance of Vehicles	£2,175.48
92	ADT FIRE & SECURITY PLC.	Revenue	Service Repairs and Maintenance	£810.24
93	BALLYCLARE LHD LTD.	Inventory	Stock in hand-Inventory system	£1,329.00
94	GREENHAM TRADING LTD.	Inventory	Stock in hand-Inventory system	£1,037.28
95	GREENHAM TRADING LTD.	Inventory	Stock in hand-Inventory system	£1,392.08
96	NPOWER.	Revenue	Energy Costs	£1,513.96
97	NPOWER.	Revenue	Energy Costs	£817.80
98	NPOWER.	Revenue	Energy Costs	£1,802.60
99	NPOWER.	Revenue	Energy Costs	£3,733.48
100	NPOWER.	Revenue	Energy Costs	£1,923.20
101	NPOWER.	Revenue	Energy Costs	£718.39
102	NPOWER.	Revenue	Energy Costs	£1,459.84
103	NPOWER.	Revenue	Energy Costs	£804.83
104	NPOWER.	Revenue	Energy Costs	£651.41
105	NPOWER.	Revenue	Energy Costs	£821.63
106	SUPPLY PLUS LTD.	Revenue	Repair and Maintenance of Vehicles	£742.60
107	VOLKSWAGEN GROUP UNITED KINGDOM LTD.	Capital	Purchase-vehicles	£21,839.24