

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

Period From	To
01/05/16	31/05/16

Sum of Payment Amount				
Disclosure Ref.	Supplier Name	Spend Type	Spend Description	Total
1	ALEXANDER DENNIS LTD.	Revenue	Repair and Maintenance of Vehicles	£759.98
2	CATHEDRAL MOTORS.	Revenue	Repair and Maintenance of Vehicles	£780.00
3	CONNECT PHYSICAL HEALTH CENTRES LTD.	Revenue	Services	£1,604.00
4	CONNECT PHYSICAL HEALTH CENTRES LTD.	Revenue	Services	£2,754.00
5	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£619.82
6	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£760.00
7	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£625.56
8	DURHAM POLICE & CRIME COMMISSIONER.	Revenue	Miscellaneous Expenses	£19,803.92
9	LYON EQUIPMENT LTD.	Capital	Purchase-equipment	£6,402.99
10	ALLSTAR BUSINESS SOLUTIONS LTD.	Revenue	Running Costs of Vehicles	£750.42
11	ALLSTAR BUSINESS SOLUTIONS LTD.	Revenue	Running Costs of Vehicles	£810.97
12	ANDERTONS MUSIC COMPANY.	Revenue	Equipment and Materials	£3,716.00
13	BALLYCLARE LHD LTD.	Revenue	Clothing Uniforms and Laundry	£5,630.00
14	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£1,180.80
15	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£1,239.84
16	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£625.56
17	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£2,159.08
18	DARLINGTON BOROUGH COUNCIL.	Revenue	Miscellaneous Expenses	£7,500.00
19	HARVEST ENERGY LTD.	Revenue	Running Costs of Vehicles	£2,494.19
20	HARVEST ENERGY LTD.	Revenue	Running Costs of Vehicles	£3,044.52
21	MAZARS LLP.	Revenue	Services	£3,464.40
22	MINERVA SIMULATOR FACILITIES LTD.	Capital	Construction work	£5,112.00
23	MINERVA SIMULATOR FACILITIES LTD.	Revenue	Recruitment Instruction and Training	£1,632.00
24	NAPPER ARCHITECTS LTD.	Revenue	Agency Staff	£1,155.00
25	ROBERTSON CE LTD.	Capital	Construction work	£230,682.35
26	WARD HADAWAY.	Capital	Other Capital Expenses	£1,861.80
27	ABTECH SAFETY LTD.	Capital	Purchase-equipment	£2,417.09
28	ANGLOCO LTD.	Revenue	Repair and Maintenance of Vehicles	£628.20
29	ATS EUROMASTER LTD.	Revenue	Running Costs of Vehicles	£3,110.84
30	AUTOMATIC RETAILING (NORTHERN) LTD.	Inventory	Stock in hand-Inventory system	£749.22
31	BT GLOBAL SERVICES.	Revenue	Telephones	£1,950.00
32	CABLE PROPERTIES & INVESTMENTS LTD.	Revenue	Insurance of Premises	£4,834.52
33	FLEET FACTORS LTD.	Revenue	Repair and Maintenance of Vehicles	£2,120.41
34	FLEET FACTORS LTD.	Revenue	Repair and Maintenance of Vehicles	£933.96
35	FLEET FACTORS LTD.	Inventory	Stock in hand-Inventory system	£1,032.91
36	HARVEST ENERGY LTD.	Revenue	Running Costs of Vehicles	£3,039.72
37	HARVEST ENERGY LTD.	Revenue	Running Costs of Vehicles	£2,243.64
38	HARVEST ENERGY LTD.	Revenue	Running Costs of Vehicles	£3,078.72
39	HEIGHTEC GROUP LTD.	Capital	Purchase-equipment	£2,067.70
40	IHS (GLOBAL) LTD.	Revenue	Computers and Communications	£9,010.68
41	INDUSTRIAL & ORGANISATIONAL HEALTH.	Revenue	Services	£720.00
42	IT PROFESSIONAL SERVICES LTD.	Revenue	Computers and Communications	£47,550.00
43	NORTHUMBERLAND COUNTY COUNCIL.	Revenue	Services	£5,557.92
44	NORTHUMBRIAN WATER LTD.	Revenue	Equipment and Materials	£1,302.36
45	ORANGE PERSONAL COMMUNICATIONS SERVICES L	Revenue	Telephones	£3,122.06
46	PREMIER CELL FIT T/A LIVEWIRE GATES & DOORS.	Revenue	Service Repairs and Maintenance	£738.00
47	3TC SOFTWARE LTD.	Revenue	Computers and Communications	£9,008.40
48	ADT FIRE & SECURITY PLC.	Revenue	Service Repairs and Maintenance	£915.92
49	HEIGHTEC GROUP LTD.	Capital	Purchase-equipment	£6,077.96
50	HI-TEC SPORTS UK LTD.	Revenue	Clothing Uniforms and Laundry	£1,986.60
51	HOLMATRO UK LTD.	Inventory	Stock in hand-Inventory system	£4,071.60
52	NORTHUMBRIAN WATER LTD.	Revenue	Water Services	£2,205.08
53	NORTHUMBRIAN WATER LTD.	Revenue	Water Services	£1,039.59
54	THE OUTREACH ORGANISATION LTD.	Revenue	Recruitment Instruction and Training	£2,682.00
55	TRAFFORD COUNCIL.	Revenue	Subscriptions	£1,200.00
56	ARCO LTD.	Revenue	Equipment and Materials	£750.13
57	ASPIRE TECHNOLOGY SOLUTIONS.	Revenue	Telephones	£3,563.65
58	CANLAND UK (HOT PACK) LTD.	Inventory	Stock in hand-Inventory system	£954.48
59	CARDIAC SCIENCE HOLDINGS (UK) LTD.	Revenue	Equipment and Materials	£1,319.40
60	IT PROFESSIONAL SERVICES LTD.	Revenue	Computers and Communications	£8,040.00
61	SUEZ RECYCLING & RECOVERY UK LTD.	Revenue	Cleaning and Domestic Supplies	£1,239.60
62	SUPPLIES TEAM LTD (NOW KNOWN AS BANNER).	Revenue	Printing Stationery and Gen Off Exps	£616.26
63	T & J CLEANING EQUIPMENT.	Revenue	Service Repairs and Maintenance	£816.00
64	THE FIRE SERVICE COLLEGE.	Revenue	Recruitment Instruction and Training	£2,520.00
65	WEST SUSSEX COUNTY COUNCIL.	Revenue	Recruitment Instruction and Training	£2,208.50
66	ASPIRE TECHNOLOGY SOLUTIONS.	Revenue	Telephones	£1,580.90
67	CDS SECURITY LTD.	Revenue	Service Repairs and Maintenance	£712.80
68	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£619.82
69	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£779.74
70	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£619.82

71	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£611.56
72	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£619.82
73	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£603.40
74	DELTA FIRE LTD.	Revenue	Equipment and Materials	£1,103.64
75	DURHAM COUNTY COUNCIL.	Revenue	Service Repairs and Maintenance	£21,315.36
76	GENERAL MOTORS UK LTD.	Capital	Purchase-vehicles	£14,249.74
77	INITIAL WASHROOM SOLUTIONS.	Revenue	Service Repairs and Maintenance	£799.45
78	NIGHTSEARCHER LTD.	Capital	Purchase-equipment	£2,894.18
79	NORTHUMBRIAN WATER LTD.	Revenue	Equipment and Materials	£896.40
80	NORTHUMBRIAN WATER LTD.	Revenue	Equipment and Materials	£1,119.96
81	PAGEONE COMMUNICATIONS LTD.	Revenue	Computers and Communications	£1,800.00
82	PAGEONE COMMUNICATIONS LTD.	Revenue	Computers and Communications	£972.00
83	SACRISTON AUTO DISMANTLERS.	Revenue	Recruitment Instruction and Training	£1,680.00
84	SUEZ RECYCLING & RECOVERY UK LTD.	Revenue	Cleaning and Domestic Supplies	£1,332.77
85	WALTER FRANK & SONS LTD.	Inventory	Stock in hand-Inventory system	£856.70
86	LEX AUTOLEASE LTD.	Revenue	Contract Hire	£1,178.93
87	BRITANNIA FIRE LTD.	Inventory	Stock in hand-Inventory system	£3,504.00
88	CERTAS ENERGY UK LTD.	Revenue	Energy Costs	£934.71
89	CHIEF FIRE OFFICERS ASSOCIATION.	Revenue	Miscellaneous Expenses	£15,000.00
90	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£672.79
91	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£1,091.80
92	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£762.68
93	DURHAM COUNTY COUNCIL.	Revenue	Services	£20,803.00
94	FERNO (UK) LTD.	Capital	Purchase-equipment	£2,295.12
95	GODIVA LTD.	Inventory	Stock in hand-Inventory system	£1,162.40
96	LEX AUTOLEASE LTD.	Revenue	Contract Hire	£8,904.38
97	MARIAN DOORS & SHUTTERS.	Revenue	Service Repairs and Maintenance	£727.20
98	NORTHUMBRIAN WATER LTD.	Revenue	Water Services	£579.66
99	PLATE & LOCATE LTD.	Inventory	Stock in hand-Inventory system	£639.84
100	PURE DATA SOLUTIONS LTD.	Capital	Computer equipment	£4,415.90
101	THOMAS KNEALE & CO LTD.	Inventory	Stock in hand-Inventory system	£1,669.51
102	VITAL FIRE SOLUTIONS LTD.	Revenue	Conference Expenses	£6,300.00
103	ARCADIS LLP.	Capital	Other Capital Expenses	£6,039.61
104	ARCADIS LLP.	Capital	Other Capital Expenses	£10,138.47
105	ARMSTRONG PRIESTLEY.	Revenue	Service Repairs and Maintenance	£834.00
106	BALLYCLARE LHD LTD.	Inventory	Stock in hand-Inventory system	£2,658.00
107	BOUND TREE MEDICAL EUROPE LTD.	Inventory	Stock in hand-Inventory system	£871.80
108	BOURNEMOUTH CONVENTION BUREAU LTD.	Revenue	Conference Expenses	£978.75
109	CONNECT PHYSICAL HEALTH CENTRES LTD.	Revenue	Services	£1,604.00
110	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£1,239.84
111	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£988.92
112	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£603.40
113	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£1,239.84
114	HARVEST ENERGY LTD.	Revenue	Running Costs of Vehicles	£3,094.25
115	HARVEST ENERGY LTD.	Revenue	Running Costs of Vehicles	£3,112.56
116	HARVEST ENERGY LTD.	Revenue	Running Costs of Vehicles	£1,259.42
117	HARVEST ENERGY LTD.	Revenue	Running Costs of Vehicles	£3,113.60
118	HARVEST ENERGY LTD.	Revenue	Running Costs of Vehicles	£3,103.56
119	NAPPER ARCHITECTS LTD.	Revenue	Agency Staff	£1,386.00
120	NORTHUMBRIAN WATER LTD.	Revenue	Water Services	£505.14
121	NPOWER.	Revenue	Energy Costs	£1,021.57
122	NPOWER.	Revenue	Energy Costs	£897.58
123	NPOWER.	Revenue	Energy Costs	£1,694.40
124	NPOWER.	Revenue	Energy Costs	£906.17
125	NPOWER.	Revenue	Energy Costs	£921.40
126	NPOWER.	Revenue	Energy Costs	£12,669.42
127	NPOWER.	Revenue	Energy Costs	£2,325.59
128	NPOWER.	Revenue	Energy Costs	£3,782.66
129	OGDEN PROPERTIES LTD.	Revenue	Rents	£810.00
130	THE DISPLAY LINK LTD.	Revenue	Equipment and Materials	£957.60
131	AIR SUPPLY (NORTH EAST) LTD.	Revenue	Equipment and Materials	£1,887.00
132	ARC ELECTRICAL SERVICES.	Revenue	Service Repairs and Maintenance	£860.00
133	FISCHER PANDA UK LTD.	Revenue	Equipment and Materials	£672.00
134	FISCHER PANDA UK LTD.	Revenue	Repair and Maintenance of Vehicles	£726.67
135	JEWSON LTD.	Revenue	Energy Costs	£2,475.54
136	WM SUGDEN & SONS LTD.	Inventory	Stock in hand-Inventory system	£1,194.48

