

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

Period From	To
01/11/16	30/11/16

Sum of Payment Amount				
Disclosure Ref.	Supplier Name	Spend Type	Spend Description	Total
1	MSA (BRITAIN) LTD.	Revenue	Clothing Uniforms and Laundry	£649.66
2	2H ARCHITECTURE LTD.	Revenue	Services	£4,830.00
3	BABCOCK CIVIL INFRASTRUCTURE LTD.	Revenue	Equipment and Materials	£9,560.64
4	BRITISH APPROVALS FOR FIRE EQUIPMENT.	Revenue	Recruitment Instruction and Training	£1,200.00
5	CONNECT PHYSICAL HEALTH CENTRES LTD.	Revenue	Services	£1,604.00
6	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£617.60
7	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£603.40
8	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£633.48
9	FOOTPRINT UNIFORMS.	Revenue	Clothing Uniforms and Laundry	£764.34
10	HOLMATRO UK LTD.	Capital	Purchase-equipment	£107,060.94
11	IOSH SERVICES LTD.	Revenue	Recruitment Instruction and Training	£1,245.05
12	MCGRAY ELECTRICAL SERVICES LTD.	Revenue	Service Repairs and Maintenance	£859.20
13	MOETTE LTD.	Revenue	Clothing Uniforms and Laundry	£1,828.20
14	SPRUE SAFETY PRODUCTS LTD.	Inventory	Stock in hand-Inventory system	£34,320.00
15	THE INSTITUTE OF COUNSELLING.	Revenue	Recruitment Instruction and Training	£1,087.00
16	ALLSTAR BUSINESS SOLUTIONS LTD.	Revenue	Running Costs of Vehicles	£1,374.66
17	ASPIRE TECHNOLOGY SOLUTIONS.	Revenue	Telephones	£1,580.90
18	ATS EUROMASTER LTD.	Revenue	Running Costs of Vehicles	£1,451.13
19	BABCOCK CIVIL INFRASTRUCTURE LTD.	Revenue	Apportioned Exps of Operational Blds	£23,119.92
20	CMT FLEXIBLES LTD.	Revenue	Equipment and Materials	£4,196.78
21	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£617.60
22	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£603.40
23	DEALERSHIP SERVICES LTD.	Revenue	Clothing Uniforms and Laundry	£933.60
24	DEALERSHIP SERVICES LTD.	Revenue	Clothing Uniforms and Laundry	£1,026.96
25	DEALERSHIP SERVICES LTD.	Revenue	Clothing Uniforms and Laundry	£776.82
26	FELTECH.	Revenue	Recruitment Instruction and Training	£5,654.40
27	K LAMB ASSOCIATES.	Revenue	Recruitment Instruction and Training	£33,480.00
28	MARIAN DOORS & SHUTTERS.	Revenue	Service Repairs and Maintenance	£1,780.80
29	NORTHUMBRIAN WATER LTD.	Revenue	Water Services	£1,431.10
30	PURE DATA SOLUTIONS LTD.	Revenue	Computers and Communications	£1,301.83
31	AIRWAVE SOLUTIONS LTD.	Revenue	Computers and Communications	£1,243.59
32	ARCADIS LLP.	Capital	Other capital expenses	£14,736.98
33	ARCO LTD.	Inventory	Stock in hand-Inventory system	£859.20
34	ASPIRE TECHNOLOGY SOLUTIONS.	Revenue	Telephones	£1,580.90
35	BABCOCK CIVIL INFRASTRUCTURE LTD.	Revenue	Provisions	£11,139.14
36	BALLYCLARE LHD LTD.	Revenue	Clothing Uniforms and Laundry	£5,630.00
37	BT GLOBAL SERVICES.	Revenue	Telephones	£1,950.00
38	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£1,439.10
39	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£605.76
40	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£1,239.84
41	DURHAM COUNTY COUNCIL.	Revenue	Services	£925.40
42	IT PROFESSIONAL SERVICES LTD.	Revenue	Computers and Communications	£47,550.00
43	LEARNPRO LTD.	Revenue	Recruitment Instruction and Training	£1,200.00
44	MARIAN DOORS & SHUTTERS.	Revenue	Service Repairs and Maintenance	£1,780.80
45	NAPPER ARCHITECTS LTD.	Revenue	Agency Staff	£1,089.00
46	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£3,438.72
47	ORANGE PERSONAL COMMUNICATIONS SERVICES LTD.	Revenue	Telephones	£2,909.46
48	PETERLEE FIRE CO LTD.	Revenue	Service Repairs and Maintenance	£1,746.55
49	ROBERTSON CE LTD.	Capital	Construction work	£321,713.35
50	T & J CLEANING EQUIPMENT.	Revenue	Equipment and Materials	£4,440.00
51	VITAL FIRE SOLUTIONS LTD.	Revenue	Repair and Maintenance of Vehicles	£1,980.00
52	CUMMINS DIESEL.	Revenue	Repair and Maintenance of Vehicles	£1,152.00
53	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£603.40
54	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£617.60
55	GREENHAM TRADING LTD.	Inventory	Stock in hand-Inventory system	£815.58
56	HEIGHTEC GROUP LTD.	Capital	Purchase-equipment	£648.23
57	MAZARS LLP.	Revenue	Services	£3,464.40
58	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£3,438.72
59	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£2,310.48
60	PAR PETROLEUM LTD.	Revenue	Energy Costs	£698.71
61	THE FIRE SERVICE COLLEGE.	Revenue	Recruitment Instruction and Training	£1,800.00
62	WARD HADAWAY.	Revenue	Services	£2,906.40
63	ACTIVE IQ LTD.	Revenue	Recruitment Instruction and Training	£1,122.00
64	ANGUS FIRE LTD.	Revenue	Equipment and Materials	£5,040.72
65	ANGUS FIRE LTD.	Revenue	Equipment and Materials	£12,264.58
66	ARC ELECTRICAL SERVICES.	Revenue	Service Repairs and Maintenance	£950.00
67	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£605.76
68	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£617.60
69	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£617.60
70	DURHAM COUNTY COUNCIL.	Revenue	Service Repairs and Maintenance	£5,729.56
71	EQUALITY NORTH EAST LTD.	Revenue	Recruitment Instruction and Training	£695.00

72	GREENHAM TRADING LTD.	Inventory	Stock in hand-Inventory system	£1,161.65
73	MARTEK LIFECARE.	Inventory	Stock in hand-Inventory system	£840.00
74	NORTHUMBRIAN WATER LTD.	Revenue	Water Services	£723.49
75	NPOWER.	Revenue	Energy Costs	£762.18
76	NPOWER.	Revenue	Energy Costs	£11,824.96
77	NPOWER.	Revenue	Energy Costs	£2,084.81
78	NPOWER.	Revenue	Energy Costs	£4,127.08
79	NPOWER.	Revenue	Energy Costs	£705.73
80	NPOWER.	Revenue	Energy Costs	£977.74
81	NPOWER.	Revenue	Energy Costs	£889.21
82	NPOWER.	Revenue	Energy Costs	£1,910.65
83	NPOWER.	Revenue	Energy Costs	£1,066.09
84	NPOWER.	Revenue	Energy Costs	£860.65
85	NPOWER.	Revenue	Energy Costs	£873.10
86	NPOWER.	Revenue	Energy Costs	£698.76
87	NPOWER.	Revenue	Energy Costs	£773.36
88	NPOWER.	Revenue	Energy Costs	£1,532.99
89	SUEZ RECYCLING & RECOVERY UK LTD.	Revenue	Cleaning and Domestic Supplies	£1,332.77
90	ADT FIRE & SECURITY PLC.	Revenue	Service Repairs and Maintenance	£4,792.36
91	AIRWAVE SOLUTIONS LTD.	Revenue	Computers and Communications	£1,243.59
92	ASPIRE TECHNOLOGY SOLUTIONS.	Revenue	Telephones	£3,402.29
93	FELTECH.	Revenue	Computers and Communications	£648.00
94	MPLC MOTION PICTURE LICENSING CORPORATION.	Revenue	Miscellaneous Expenses	£3,772.73
95	PAGEONE COMMUNICATIONS LTD.	Revenue	Computers and Communications	£1,800.00
96	BETE LTD.	Inventory	Stock in hand-Inventory system	£1,044.61
97	BRISTOL STREET MOTORS.	Revenue	Repair and Maintenance of Vehicles	£1,120.58
98	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£1,239.84
99	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£605.76
100	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£1,180.80
101	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£743.48
102	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£1,481.16
103	HOLME DODSWORTH (ROCK SALT) LTD.	Inventory	Stock in hand-Inventory system	£924.00
104	LUDO MCGURK TRANSPORT EQUIPMENT LTD.	Capital	Purchase-vehicles	£660.00
105	MCGRAY ELECTRICAL SERVICES LTD.	Revenue	Service Repairs and Maintenance	£722.40
106	NPOWER.	Revenue	Energy Costs	£803.02
107	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£2,235.60
108	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£1,344.96
109	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£3,335.40
110	OIL NRG LTD.	Revenue	Energy Costs	£943.18
111	PURE DATA SOLUTIONS LTD.	Capital	Computer equipment	£7,775.14
112	PURE DATA SOLUTIONS LTD.	Capital	Computer equipment	£1,318.80
113	BAROS TECHNOLOGY LTD.	Revenue	Recruitment Instruction and Training	£1,019.96
114	CFOA SERVICES LTD.	Revenue	Conference Expenses	£1,260.00
115	EMERGENCY ONE (UK) LTD/CLAN TOOLS & PLANT LT	Capital	Purchase-vehicles	£70,126.80
116	EMERGENCY ONE (UK) LTD/CLAN TOOLS & PLANT LT	Capital	Purchase-vehicles	£70,126.80
117	EMERGENCY ONE (UK) LTD/CLAN TOOLS & PLANT LT	Capital	Purchase-vehicles	£70,126.80
118	EMERGENCY ONE (UK) LTD/CLAN TOOLS & PLANT LT	Capital	Purchase-vehicles	£16,851.65
119	HOME OFFICE.	Revenue	Computers and Communications	£36,210.88
120	LINDE CASTLE LTD.	Capital	Purchase-vehicles	£1,506.00
121	MARIAN DOORS & SHUTTERS.	Revenue	Service Repairs and Maintenance	£828.00
122	NORTHUMBRIAN WATER LTD.	Revenue	Water Services	£502.21
123	NORTHUMBRIAN WATER LTD.	Revenue	Water Services	£1,558.03
124	NORTHUMBRIAN WATER LTD.	Revenue	Water Services	£758.72
125	PURE DATA SOLUTIONS LTD.	Capital	Computer equipment	£33,695.14
126	PURE DATA SOLUTIONS LTD.	Capital	Computer equipment	£16,414.27
127	PURE DATA SOLUTIONS LTD.	Capital	Computer equipment	£1,283.99
128	RSG ENGINEERING LTD.	Capital	Purchase-vehicles	£1,403.36
129	THE OUTREACH ORGANISATION LTD.	Revenue	Recruitment Instruction and Training	£5,364.00

