

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

Period From	To
01/11/18	30/11/18

Sum of Payment Amount				
Disclosure Ref.	Supplier Name	Spend Type	Spend Description	Total
1	AWARD SCHEME LTD.	Revenue	Miscellaneous Expenses	£618.00
2	DECORPANEL LTD.	Revenue	Recruitment Instruction and Training	£6,178.20
3	DURHAM POLICE & CRIME COMMISSIONER.	Revenue	Miscellaneous Expenses	£7,020.50
4	NORTHUMBRIAN WATER LTD.	Revenue	Equipment and Materials	£1,263.46
5	TACKLESTORE LTD T/A SAFETY-LIFTING.COM.	Revenue	Equipment and Materials	£652.32
6	WAVE (AWBN).	Revenue	Water Services	£660.23
7	3E CONSULTING ENGINEERS LTD.	Capital	Other capital expenses	£2,940.00
8	ARMTEC ENGINEERING LTD.	Revenue	Equipment and Materials	£647.40
9	ASPIRE TECHNOLOGY SOLUTIONS.	Revenue	Telephones	£24,764.40
10	CANNON HYGIENE LTD.	Revenue	Service Repairs and Maintenance	£716.65
11	CIVICA UK LTD.	Revenue	Equipment and Materials	£6,528.00
12	CONNECT HEALTH LTD.	Revenue	Services	£1,604.00
13	CROMWELL POLYTHENE LTD.	Inventory	Stock in hand-Inventory system	£730.80
14	DURHAM COUNTY COUNCIL.	Revenue	Cleaning and Domestic Supplies	£15,012.83
15	EE LTD.*	Revenue	Telephones	£3,684.23
16	ELIS T/A BERENSDEN WORKWEAR LTD.	Revenue	Clothing uniforms and laundry E328	£11,949.37
17	FRENZY CREATIVE LTD.	Revenue	Services	£624.60
18	MG PEACOCK (JOINERY & BUILDING CONTRACTORS	Revenue	Service Repairs and Maintenance	£5,262.00
19	PORTAKABIN LTD.	Capital	Construction work	£1,458.62
20	TECALEMIT GARAGE EQUIPMENT CO LTD.	Revenue	Equipment and Materials	£732.60
21	THE SAFETY LETTERBOX CO LTD.	Inventory	Stock in hand-Inventory system	£1,243.20
22	THE WORK PLACE (AYCLIFFE) LTD.	Revenue	Miscellaneous Expenses	£27,538.20
23	3TC SOFTWARE LTD.	Revenue	Computers and Communications	£9,502.19
24	3TC SOFTWARE LTD.	Revenue	Computers and Communications	£1,350.00
25	AIRWAVE SOLUTIONS LTD.	Revenue	Computers and Communications	£15,084.96
26	ALLSTAR BUSINESS SOLUTIONS LTD.	Revenue	Running Costs of Vehicles	£784.62
27	ALLSTAR BUSINESS SOLUTIONS LTD.	Revenue	Running Costs of Vehicles	£1,301.69
28	CFOA SERVICES LTD.	Revenue	Conference Expenses	£840.00
29	NAPPER ARCHITECTS LTD.	Revenue	Miscellaneous Expenses	£1,650.00
30	ASPIRE TECHNOLOGY SOLUTIONS.	Revenue	Telephones	£5,737.92
31	ASPIRE TECHNOLOGY SOLUTIONS.	Revenue	Telephones	£7,800.00
32	ATS EUROMASTER LTD.	Revenue	Running Costs of Vehicles	£1,079.18
33	BALLYCLARE LHD LTD.	Revenue	Clothing uniforms and laundry E328	£5,630.00
34	BALLYCLARE LHD LTD.	Revenue	Clothing uniforms and laundry E328	£1,653.79
35	BRITANNIA FIRE LTD.	Inventory	Stock in hand-Inventory system	£3,066.54
36	CERTAS ENERGY UK LTD.	Revenue	Energy Costs	£708.05
	EE LTD.*	Revenue	Telephones	£3,740.40
37	EE LTD.*	Revenue	Telephones	£3,673.61
38	EE LTD.*	Revenue	Telephones	£3,761.68
39	EE LTD.*	Revenue	Telephones	£4,108.84
40	FAITHFUL & GOULD LTD.	Capital	Other capital expenses	£22,033.74
41	HOLME DODSWORTH (ROCK SALT) LTD.	Inventory	Stock in hand-Inventory system	£924.00
42	IT PROFESSIONAL SERVICES LTD.	Revenue	Computers and Communications	£47,550.00
43	MAJORLIFT HYDRAULIC EQUIPMENT LTD.	Revenue	Equipment and Materials	£927.60
44	MPLC MOTION PICTURE LICENSING CORPORATION.	Revenue	Miscellaneous Expenses	£4,002.49
45	ZURICH MUNICIPAL.	Revenue	Insurances	£743.87
46	AUTO ITEMS LTD.	Revenue	Equipment and Materials	£2,137.20
47	CFOA SERVICES LTD.	Revenue	Recruitment Instruction and Training	£960.00
48	DURHAM COUNTY COUNCIL.	Revenue	Services	£934.96
49	ELIS T/A BERENSDEN WORKWEAR LTD.	Revenue	Clothing uniforms and laundry E328	£614.66
50	FLEET FACTORS LTD.	Revenue	Repair and Maintenance of Vehicles	£6,961.84
51	LYON EQUIPMENT LTD.	Revenue	Recruitment Instruction and Training	£1,008.00
52	LYON EQUIPMENT LTD.	Revenue	Recruitment Instruction and Training	£4,032.00
53	NPOWER.	Revenue	Energy Costs	£981.95
54	NPOWER.	Revenue	Energy Costs	£11,789.41
55	NPOWER.	Revenue	Energy Costs	£2,238.25
56	NPOWER.	Revenue	Energy Costs	£1,080.73
57	NPOWER.	Revenue	Energy Costs	£1,883.65
58	NPOWER.	Revenue	Energy Costs	£806.29
59	NPOWER.	Revenue	Energy Costs	£672.85
60	NPOWER.	Revenue	Energy Costs	£1,025.65
61	OIL NRG LTD.	Revenue	Energy Costs	£1,207.33
62	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£4,598.58
63	PURE DATA SOLUTIONS LTD.	Revenue	Miscellaneous Expenses	£5,932.80

64	VODAFONE LTD.	Revenue	Telephones	£1,833.60
65	VOLVO GROUP UK LTD.	Revenue	Repair and Maintenance of Vehicles	£1,354.25
66	BRITISH APPROVALS FOR FIRE EQUIPMENT.	Revenue	Recruitment Instruction and Training	£1,440.00
67	COLEWOOD AUTOMOTIVE LTD.	Revenue	Equipment and Materials	£921.60
68	DURHAM COUNTY COUNCIL.	Revenue	Cleaning and Domestic Supplies	£11,452.00
69	DURHAM COUNTY COUNCIL.	Revenue	Members Expenses	£14,053.50
70	NPOWER.	Revenue	Energy Costs	£1,820.30
71	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£3,241.80
72	SUEZ RECYCLING & RECOVERY UK LTD.	Revenue	Cleaning and Domestic Supplies	£1,577.87
73	THE POLICE & CRIME COMMISSIONER FOR WEST MID	Revenue	Recruitment Instruction and Training	£1,000.00
74	VITAL FIRE SOLUTIONS LTD.	Revenue	Recruitment Instruction and Training	£1,200.00
75	WAVE (AWBN).	Revenue	Water Services	£1,624.12
76	XACT CONSULTANCY & TRAINING LTD.	Revenue	Recruitment Instruction and Training	£1,407.60
77	ARCO LTD.	Inventory	Stock in hand-Inventory system	£636.00
78	BRITISH APPROVALS FOR FIRE EQUIPMENT.	Revenue	Recruitment Instruction and Training	£960.00
79	FITECH LTD.	Revenue	Computers and Communications	£648.00
80	FOXTONS HOUSE CLEARANCE.	Revenue	Cleaning and Domestic Supplies	£1,620.00
81	OWEN SPRINGS LTD.	Revenue	Repair and Maintenance of Vehicles	£684.00
82	PAGEONE COMMUNICATIONS LTD.	Revenue	Computers and Communications	£1,800.00
83	PARK ELECTRICAL DISTRIBUTORS LTD.	Revenue	Service Repairs and Maintenance	£663.13
84	PURE DATA SOLUTIONS LTD.	Revenue	Computers and Communications	£1,235.92
85	PURE DATA SOLUTIONS LTD.	Revenue	Computers and Communications	£1,439.94
86	ALEXANDER DENNIS LTD.	Revenue	Repair and Maintenance of Vehicles	£957.64
87	ANGLOCO LTD.	Revenue	Repair and Maintenance of Vehicles	£1,463.72
88	BRITISH APPROVALS FOR FIRE EQUIPMENT.	Revenue	Recruitment Instruction and Training	£960.00
89	CABLE PROPERTIES & INVESTMENTS LTD.	Revenue	Rents E125	£12,000.00
90	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£637.66
91	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£1,241.26
92	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£633.72
93	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£675.31
94	EMERGENCY ONE (UK) LTD/CLAN TOOLS & PLANT LT	Revenue	Repair and Maintenance of Vehicles	£1,842.72
95	EQUITIX FIRE CONTROL (DURHAM) IV LP.	Revenue	Rents E125	£447,156.00
96	FIREANGEL SAFETY TECHNOLOGY LTD.	Inventory	Stock in hand-Inventory system	£31,500.00
97	HOLMATRO UK LTD.	Revenue	Equipment and Materials	£1,392.00
98	VOLVO GROUP UK LTD.	Revenue	Repair and Maintenance of Vehicles	£762.74
99	DELTA FIRE LTD.	Revenue	Equipment and Materials	£1,849.82
100	DURHAM COUNTY COUNCIL.	Revenue	Cleaning and Domestic Supplies	£11,452.00
101	DURHAM COUNTY COUNCIL.	Revenue	Cleaning and Domestic Supplies	£2,457.00
102	HOME OFFICE.	Revenue	Computers and Communications	£45,052.30
103	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£4,498.60
104	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£4,501.16
105	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£4,513.76
106	SIR ROBERT OGDEN ESTATES LTD.	Revenue	Rents E125	£810.00
107	TEXTLOCAL LTD.	Revenue	Telephones	£6,240.00