

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

Period From	To
01/09/16	30/09/16

Sum of Payment Amount				
Disclosure Ref.	Supplier Name	Spend Type	Spend Description	Total
1	BABCOCK CIVIL INFRASTRUCTURE LTD.	Revenue	Provisions	£10,071.65
2	BABCOCK CIVIL INFRASTRUCTURE LTD.	Revenue	Provisions	£9,346.91
3	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£617.60
4	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£603.40
5	SAYERS ROAD TANKERS ENGINEERING LTD.	Capital	Purchase-vehicles	£47,286.00
6	VOLVO GROUP UK LTD.	Revenue	Repair and Maintenance of Vehicles	£615.97
7	ALLSTAR BUSINESS SOLUTIONS LTD.	Revenue	Running Costs of Vehicles	£676.69
8	ATS EUROMASTER LTD.	Revenue	Running Costs of Vehicles	£1,685.62
9	BABCOCK CIVIL INFRASTRUCTURE LTD.	Revenue	Service Repairs and Maintenance	£7,126.70
10	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£1,239.84
11	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£1,313.64
12	EXPERIAN LTD.	Revenue	Computers and Communications	£15,531.07
13	NAPPER ARCHITECTS LTD.	Revenue	Agency Staff	£1,782.00
14	NBAC (NATIONAL BA CHALLENGE).	Revenue	Miscellaneous Expenses	£1,300.00
15	NORTHUMBRIAN WATER LTD.	Revenue	Water Services	£1,699.13
16	NORTHUMBRIAN WATER LTD.	Revenue	Water Services	£3,118.50
17	NORTHUMBRIAN WATER LTD.	Revenue	Equipment and Materials	£848.04
18	OGDEN PROPERTIES LTD.	Revenue	Rents	£810.00
19	ORANGE PERSONAL COMMUNICATIONS SERVICES L	Revenue	Telephones	£3,013.91
20	PAGEONE COMMUNICATIONS LTD.	Revenue	Computers and Communications	£1,800.00
21	PHS GROUP PLC.	Revenue	Service Repairs and Maintenance	£1,730.44
22	REED BUSINESS INFORMATION LTD.	Revenue	Subscriptions	£2,769.60
23	THE HOLSTA GROUP LTD.	Capital	Purchase-furniture and fittings	£1,773.30
24	BALLYCLARE LHD LTD.	Revenue	Clothing Uniforms and Laundry	£5,630.00
25	BRITANNIA FIRE LTD.	Inventory	Stock in hand-Inventory system	£3,264.00
26	BRITISH APPROVALS FOR FIRE EQUIPMENT.	Revenue	Recruitment Instruction and Training	£960.00
27	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£617.60
28	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£1,239.84
29	CREATIVE SOFTWARE SOLUTIONS (EUROPE) LTD.	Capital	Purchase-equipment	£5,270.40
30	FIRE HOSETECH LTD.	Revenue	Equipment and Materials	£6,528.35
31	FLEET FACTORS LTD.	Revenue	Repair and Maintenance of Vehicles	£1,361.76
32	FLEET FACTORS LTD.	Revenue	Repair and Maintenance of Vehicles	£2,951.08
33	GREENHAM TRADING LTD.	Inventory	Stock in hand-Inventory system	£1,337.35
34	MEL THOMAS & ASSOCIATES.	Revenue	Miscellaneous Expenses	£883.20
35	PURE DATA SOLUTIONS LTD.	Revenue	Computers and Communications	£1,281.60
36	ROBERTSON CE LTD.	Capital	Construction work	£403,455.05
37	TNT UK LTD.	Revenue	Postages	£741.10
38	ARCADIS LLP.	Capital	Other capital expenses	£7,368.49
39	BRITANNIA FIRE LTD.	Inventory	Stock in hand-Inventory system	£3,000.00
40	CDS SECURITY LTD.	Revenue	Service Repairs and Maintenance	£675.00
41	CREATIVE SOFTWARE SOLUTIONS (EUROPE) LTD.	Capital	Purchase-equipment	£13,128.00
42	CREATIVE SOFTWARE SOLUTIONS (EUROPE) LTD.	Capital	Purchase-equipment	£1,620.00
43	MK ASSOCIATES LTD T/A GIFFARD NEWTON.	Inventory	Stock in hand-Inventory system	£3,956.40
44	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£3,190.32
45	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£1,608.66
46	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£3,173.38
47	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£2,194.19
48	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£1,642.15
49	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£3,274.92
50	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£2,408.21
51	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£3,274.57
52	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£3,273.48
53	T MANNERS & SONS LTD.	Revenue	Service Repairs and Maintenance	£1,730.40
54	T MANNERS & SONS LTD.	Revenue	Service Repairs and Maintenance	£1,755.60
55	AIRWAVE SOLUTIONS LTD.	Revenue	Computers and Communications	£1,243.59
56	ARC ELECTRICAL SERVICES.	Revenue	Service Repairs and Maintenance	£2,600.00
57	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£929.88
58	DURHAM COUNTY COUNCIL.	Revenue	Services	£59,798.25
59	FREIGHT TRANSPORT ASSOCIATION.	Revenue	Recruitment Instruction and Training	£720.00
60	SKILLS FOR JUSTICE (ENTERPRISES) LTD.	Revenue	Recruitment Instruction and Training	£900.00
61	ANGLOCO LTD.	Revenue	Repair and Maintenance of Vehicles	£5,765.98
62	ANGUS FIRE LTD.	Revenue	Equipment and Materials	£1,674.35
63	CIVICA UK LTD.	Revenue	Equipment and Materials	£4,800.00
64	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£700.09
65	DK WILLIAMS & SONS LTD.	Revenue	Recruitment Instruction and Training	£900.00
66	ELDDIS MOTORS.	Revenue	Repair and Maintenance of Vehicles	£1,390.08
67	FREIGHT TRANSPORT ASSOCIATION.	Revenue	Recruitment Instruction and Training	£5,485.68
68	PRO SERVICING LTD.	Revenue	Service Repairs and Maintenance	£954.00
69	SYMANTEC LTD.	Revenue	Computers and Communications	£12,657.60
70	WH BENCE COACHWORKS LTD.	Capital	Purchase-vehicles	£2,517.60

71	WH BENCE COACHWORKS LTD.	Revenue	Repair and Maintenance of Vehicles	£2,517.60
72	CFOA SERVICES LTD.	Revenue	Miscellaneous Expenses	£600.00
73	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£617.60
74	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£1,254.60
75	DURHAM COUNTY COUNCIL.	Revenue	Cleaning and Domestic Supplies	£13,210.08
76	DURHAM COUNTY COUNCIL.	Revenue	Services	£6,072.75
77	THE FIRE SERVICE COLLEGE.	Revenue	Recruitment Instruction and Training	£2,520.00
78	UNIVERSITY OF SUNDERLAND ENTERPRISES LTD.	Revenue	Equipment and Materials	£600.00
79	VOLVO GROUP UK LTD.	Revenue	Repair and Maintenance of Vehicles	£615.97
80	ASPIRE TECHNOLOGY SOLUTIONS.	Revenue	Telephones	£1,580.90
81	ASPIRE TECHNOLOGY SOLUTIONS.	Revenue	Telephones	£3,340.78
82	BABCOCK CIVIL INFRASTRUCTURE LTD.	Revenue	Provisions	£6,996.79
83	BELLWOOD REWINDS LTD.	Capital	Purchase-vehicles	£14,400.00
84	BITINGEDGE.	Revenue	Printing Stationery and Gen Off Exps	£1,095.00
85	BT GLOBAL SERVICES.	Revenue	Telephones	£1,133.01
86	FITNESS WAREHOUSE LTD.	Capital	Purchase-equipment	£2,098.96
87	IT PROFESSIONAL SERVICES LTD.	Revenue	Computers and Communications	£1,350.00
88	MANAGE HEALTH LTD.	Revenue	Services	£831.60
89	NEWTON AYCLIFFE FIRE STATION WELFARE.	Revenue	Services	£1,801.50
90	NORTHUMBRIAN WATER LTD.	Revenue	Water Services	£579.50
91	NORTHUMBRIAN WATER LTD.	Revenue	Water Services	£654.78
92	NORTHUMBRIAN WATER LTD.	Revenue	Water Services	£595.43
93	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£3,220.56
94	PAGEONE COMMUNICATIONS LTD.	Revenue	Computers and Communications	£13,615.20
95	QA IQ SLOUGH CENTRE.	Revenue	Recruitment Instruction and Training	£9,362.40
96	REVOLUTION AIR SERVICES LTD.	Revenue	Equipment and Materials	£6,480.00
97	SUEZ RECYCLING & RECOVERY UK LTD.	Revenue	Cleaning and Domestic Supplies	£1,332.77
98	TEESDALE & WEARDALE SEARCH & MOUNTAIN RESC	Revenue	Service Repairs and Maintenance	£642.33
99	THE HOLSTA GROUP LTD.	Capital	Purchase-furniture and fittings	£624.00
100	ADT FIRE & SECURITY PLC.	Revenue	Service Repairs and Maintenance	£771.28
101	BABCOCK CIVIL INFRASTRUCTURE LTD.	Revenue	Service Repairs and Maintenance	£2,125.50
102	BOWMER & KIRKLAND.	Capital	Construction work	£65,635.20
103	COMPUTER AIDED DEVELOPMENT CORPORATION LT	Revenue	Computers and Communications	£7,656.00
104	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£603.40
105	CSS.	Revenue	Service Repairs and Maintenance	£1,603.25
106	CSS.	Revenue	Service Repairs and Maintenance	£615.89
107	CSS.	Revenue	Service Repairs and Maintenance	£768.20
108	DURHAM COUNTY COUNCIL.	Revenue	Service Repairs and Maintenance	£1,976.34
109	EQUITIX FIRE CONTROL (DURHAM) IV LP.	Revenue	Rents	£395,220.42
110	ESSEX FIRE AUTHORITY (EFA TRADING).	Revenue	Services	£4,200.00
111	INDEPENDENT TELEVISION NEWS LTD (ITN).	Revenue	Miscellaneous Expenses	£8,100.00
112	NAPPER ARCHITECTS LTD.	Revenue	Agency Staff	£1,122.00
113	NEW COLLEGE DURHAM.	Revenue	Recruitment Instruction and Training	£2,622.00
114	NPOWER.	Revenue	Energy Costs	£651.01
115	NPOWER.	Revenue	Energy Costs	£11,306.47
116	NPOWER.	Revenue	Energy Costs	£1,511.05
117	NPOWER.	Revenue	Energy Costs	£2,629.73
118	NPOWER.	Revenue	Energy Costs	£1,569.59
119	NPOWER.	Revenue	Energy Costs	£766.09
120	NPOWER.	Revenue	Energy Costs	£1,640.03
121	NPOWER.	Revenue	Energy Costs	£865.58
122	NPOWER.	Revenue	Energy Costs	£786.68
123	RTITB.	Revenue	Recruitment Instruction and Training	£1,194.00
124	SEQM.	Revenue	Recruitment Instruction and Training	£7,056.00
125	TERBERG DTS UK.	Capital	Purchase-equipment	£5,460.00
126	TERBERG DTS UK.	Capital	Purchase-equipment	£4,680.00
127	THOMAS KNEALE & CO LTD.	Inventory	Stock in hand-Inventory system	£4,563.84

