

LOCAL GOVERNMENT TRANSPARENCY CODE EXPENDITURE OVER £250 AND GOVERNMENT PROCUREMENT CARD October 2019 - 2019/2020

Organisaton Name	Service Label	Organisation Unit	Expenditure Category	Payment Date	Net Value
Cleveland Fire Authority	Holding Account	Holding Account	Holding Code - Expenditure	14/10/2019	£2,048.47
Cleveland Fire Authority	Management & Support Services	SMT	Derv	21/10/2019	£16.68
Cleveland Fire Authority	Firefighting & Rescue Operatio	Firefighting & Rescue	Derv	21/10/2019	£219.79
Cleveland Fire Authority	Firefighting & Rescue Operatio	Saltburn	Derv	21/10/2019	£223.35
Cleveland Fire Authority	Firefighting & Rescue Operatio	Skelton	Derv	21/10/2019	£224.15
Cleveland Fire Authority	Firefighting & Rescue Operatio	Loftus	Derv	21/10/2019	£106.45
Cleveland Fire Authority	Management & Support Services	HQ & Central Support	Rates	07/10/2019	£24,318.00
Cleveland Fire Authority	Firefighting & Rescue Operatio	Headland	Rates	07/10/2019	£255.00
Cleveland Fire Authority	Firefighting & Rescue Operatio	Stranton	Rates	07/10/2019	£3,830.00
Cleveland Fire Authority	Firefighting & Rescue Operatio	Coulby Newham	Rates	21/10/2019	£4,057.00
Cleveland Fire Authority	Firefighting & Rescue Operatio	Middlesbrough	Rates	21/10/2019	£5,784.00
Cleveland Fire Authority	Firefighting & Rescue Operatio	Stockton	Rates	07/10/2019	£3,805.00
Cleveland Fire Authority	Firefighting & Rescue Operatio	Billingham	Rates	07/10/2019	£3,679.00
Cleveland Fire Authority	Firefighting & Rescue Operatio	Thornaby	Rates	07/10/2019	£5,090.00
Cleveland Fire Authority	Firefighting & Rescue Operatio	Yarm	Rates	07/10/2019	£1,706.00
Cleveland Fire Authority	Firefighting & Rescue Operatio	Saltburn	Rates	07/10/2019	£536.00
Cleveland Fire Authority	Firefighting & Rescue Operatio	Grangetown	Rates	07/10/2019	£6,985.00
Cleveland Fire Authority	Firefighting & Rescue Operatio	Loftus	Rates	07/10/2019	£1,326.00
Cleveland Fire Authority	Firefighting & Rescue Operatio	Guisborough	Rates	07/10/2019	£710.00
Cleveland Fire Authority	Firefighting & Rescue Operatio	Skelton	Rates	07/10/2019	£639.00
Cleveland Fire Authority	Firefighting & Rescue Operatio	Redcar	Rates	07/10/2019	£5,494.00
Cleveland Fire Authority	Management & Support Services	Information Technology	Officers - General Travel	21/10/2019	£316.00
Cleveland Fire Authority	Management & Support Services	SMT	Officers - Subsistence General	21/10/2019	£2.00

Management & Support Services Human Resources Human Resources Human Resources Human Resources Human Resources Community Fire Safety **Community Fire Safety** Quality & Risk Management Quality & Risk Management CDC

CDC

Management & Support Services Management & Support Services

SMT SMT SMT SMT SMT Human Resources-Personnel Human Resources-Personnel Human Resources-Personnel Human Resources-Personnel Human Resources-Personnel **Prevention & Education** Prevention & Education Performance Management Performance Management **Corporate Expenses Corporate Expenses** Training Training

SMT

Officers - General Travel	21/10/2019	£2.00
Officers - General Travel	21/10/2019	£2.00
Officers - General Travel	21/10/2019	£477.80
Officers - General Travel	21/10/2019	£2.00
Officers - General Travel	21/10/2019	£315.35
Officers - General Travel	21/10/2019	£2.00
Officers - Subsistence General	21/10/2019	£59.38
Officers - General Travel	21/10/2019	£53.00
Officers - General Travel	21/10/2019	£165.00
Officers - General Travel	21/10/2019	£56.50
Officers - General Travel	21/10/2019	£158.00
Officers - General Travel	21/10/2019	£86.60
Officers - General Travel	21/10/2019	£96.50
Officers - General Travel	21/10/2019	£158.00
Officers - General Travel	21/10/2019	£158.00
Members Travel General	21/10/2019	£44.80
Members Travel General	21/10/2019	£104.30
Travel/Subsistence - Training	21/10/2019	£60.42
Travel/Subsistence - Training	21/10/2019	£0.02
Travel/Subsistence - Training	21/10/2019	£25.00
Travel/Subsistence - Training	21/10/2019	£8.70
Travel/Subsistence - Training	21/10/2019	£19.95
Travel/Subsistence - Training	21/10/2019	£8.70
Travel/Subsistence - Training	21/10/2019	£238.48
Travel/Subsistence - Training	21/10/2019	£87.50
Travel/Subsistence - Training	21/10/2019	£20.37
Travel/Subsistence - Training	21/10/2019	£238.48
Travel/Subsistence - Training	21/10/2019	£238.48
Travel/Subsistence - Training	21/10/2019	£238.48
Travel/Subsistence - Training	21/10/2019	£238.48
Travel/Subsistence - Training	21/10/2019	£94.17
Officers - General Travel	21/10/2019	£165.00
Officers - General Travel	21/10/2019	£56.50

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Firefighting & Rescue Firefighting & Rescue Firefighting & Rescue **Firefighting & Rescue** Firefighting & Rescue **Firefighting & Rescue** SMT SMT SMT Firefighting & Rescue Firefighting & Rescue Firefighting & Rescue Transport Maintenance-Thornaby **Firefighting & Rescue Firefighting & Rescue** Firefighting & Rescue **Firefighting & Rescue** Firefighting & Rescue Firefighting & Rescue **Firefighting & Rescue** Firefighting & Rescue Firefighting & Rescue Firefighting & Rescue Firefighting & Rescue **Firefighting & Rescue** Firefighting & Rescue Firefighting & Rescue Firefighting & Rescue Firefighting & Rescue Information Technology Information Technology Information Technology Mobilisation & Communication(e

Officers - General Travel 21/10/2019 £55.00 Officers - General Travel 21/10/2019 £83.50 21/10/2019 Officers - General Travel £44.00 **Officers** - General Travel 21/10/2019 £67.85 Officers - General Travel 21/10/2019 £158.00 21/10/2019 Officers - General Travel £44.00 **Officers** - General Travel 21/10/2019 -£152.70 Officers - General Travel 21/10/2019 -£77.50 21/10/2019 -£152.70 **Officers** - General Travel Officers - General Travel 21/10/2019 -£153.00 Officers - General Travel 21/10/2019 -£62.85 **Operational Equipment** 18/10/2019 £500.28 Vehicle Repairs & Maintenance 25/10/2019 £271.44 **Uniforms/Protective Clothing** 18/10/2019 £39.40 Uniforms/Protective Clothing 18/10/2019 £32.95 Uniforms/Protective Clothing 18/10/2019 £15.00 Uniforms/Protective Clothing £29.95 18/10/2019 £226.00 Uniforms/Protective Clothing 18/10/2019 **Uniforms/Protective Clothing** 18/10/2019 £169.50 **Uniforms/Protective Clothing** 18/10/2019 £226.00 Uniforms/Protective Clothing 18/10/2019 £659.70 Uniforms/Protective Clothing 18/10/2019 £659.70 Uniforms/Protective Clothing 18/10/2019 £659.70 Uniforms/Protective Clothing 18/10/2019 £549.75 Uniforms/Protective Clothing 18/10/2019 £78.80 Uniforms/Protective Clothing 18/10/2019 £59.10 Uniforms/Protective Clothing 18/10/2019 £78.80 Uniforms/Protective Clothing 18/10/2019 £131.80 Uniforms/Protective Clothing 18/10/2019 £329.50 11/10/2019 End User Hardware Repair/Repla £2,342.76 End User Hardware Repair/Repla 11/10/2019 £2,020.60 End User Hardware Repair/Repla 25/10/2019 £2,325.90 Cellphones 18/10/2019 £812.49

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Firefighting & Rescue
Redcar
Billingham
Stranton
Guisborough
Headland
Firefighting & Rescue
Transport Maintenance-Thornaby
Firefighting & Rescue
Water
Water
Water
Water
Training
Training
Transport Maintenance-Thornaby
Transport Maintenance-Thornaby
Stockton
Office Services
Stockton
Stockton
Stockton
Transport Maintenance-Thornaby
Transport Maintenance-Thornaby
Water
Water
Water
Water
Prevention & Education
Transport Maintenance-Thornaby
Firefighting & Rescue
Firefighting & Rescue
Mobilisation & Communication(e

Uniforms/Protective Clothing	11/10/2019	£982.77
Property repairs (Reactive)	25/10/2019	£87.50
Property repairs (Reactive)	25/10/2019	£117.50
Property repairs (Reactive)	25/10/2019	£97.50
Property repairs (Reactive)	25/10/2019	£330.00
Property Mtce (Planned)	18/10/2019	£666.67
Operational Equipment	18/10/2019	£950.00
Vehicle Spare Parts	04/10/2019	£420.00
Petrol	18/10/2019	£459.00
Hydrant Maintenance	11/10/2019	£525.00
Hydrant Maintenance	11/10/2019	£111.00
Hydrant Maintenance	11/10/2019	£100.00
Hydrant Maintenance	11/10/2019	£17.00
CFB Trng Resources	04/10/2019	£14.00
CFB Trng Resources	04/10/2019	£1,392.30
Vehicle Repairs & Maintenance	25/10/2019	£4,990.00
Vehicle Repairs & Maintenance	25/10/2019	£395.00
Property repairs (Reactive)	25/10/2019	£1,080.80
Printing & Stationery	25/10/2019	£595.20
Property Mtce (Planned)	25/10/2019	£1,200.00
Property Mtce (Planned)	25/10/2019	£1,600.00
Property Mtce (Planned)	25/10/2019	£280.00
Vehicle Spare Parts	11/10/2019	£403.21
Vehicle Spare Parts	25/10/2019	£273.43
Hydrant Maintenance	25/10/2019	£255.76
Hydrant Maintenance	25/10/2019	£1,085.47
Hydrant Maintenance	25/10/2019	£1,086.47
Hydrant Maintenance	25/10/2019	£253.25
Risk Reduction Equipment	11/10/2019	£306.50
Vehicle Spare Parts	18/10/2019	£292.50
Uniforms/Protective Clothing	11/10/2019	£11.14
Uniforms/Protective Clothing	11/10/2019	£564.01
Cellphones	25/10/2019	£2,631.01

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Firefighting & Rescue Firefighting & Rescue Firefighting & Rescue Office Services HQ & Central Support HQ & Central Support HQ & Central Support Procurement/Stores-Stores **Transport Maintenance-Thornaby** HQ & Central Support HQ & Central Support Thornaby Grangetown Coulby Newham Stranton Billingham Redcar Youth Engagement-Redcar Stockton Procurement/Stores-Stores **Transport Maintenance-Thornaby** HQ & Central Support HQ & Central Support Thornaby Grangetown **Coulby Newham** Stranton Billingham Redcar Youth Engagement-Redcar Stockton Transport Maintenance-Thornaby Transport Maintenance-Thornaby

Breathing Apparatus 18/10/2019 £517.80 18/10/2019 £129.45 Foam £517.80 Foam 18/10/2019 Postages - General 18/10/2019 £1,057.85 25/10/2019 Trade Waste £15.94 Trade Waste 25/10/2019 £150.00 Trade Waste 25/10/2019 £170.00 Electricity Vat 17.5% Standard 04/10/2019 £487.63 04/10/2019 £487.63 Electricity Vat 17.5% Standard Electricity Vat 17.5% Standard 04/10/2019 £3,144.98 04/10/2019 £1,181.29 Electricity Vat 17.5% Standard Electricity Vat 17.5% Standard 04/10/2019 £904.06 Electricity Vat 17.5% Standard 04/10/2019 £871.27 Electricity Vat 17.5% Standard 04/10/2019 £593.60 04/10/2019 £796.02 Electricity Vat 17.5% Standard Electricity Vat 17.5% Standard 04/10/2019 £885.81 £750.05 Electricity Vat 17.5% Standard 04/10/2019 £589.33 04/10/2019 Electricity Vat 17.5% Standard 04/10/2019 £1,062.68 Electricity Vat 17.5% Standard 04/10/2019 -£484.73 Electricity Vat 17.5% Standard 04/10/2019 -£484.73 Electricity Vat 17.5% Standard Electricity Vat 17.5% Standard 04/10/2019 -£3,120.29 Electricity Vat 17.5% Standard 04/10/2019 -£1,178.02 Electricity Vat 17.5% Standard 04/10/2019 -£899.33 Electricity Vat 17.5% Standard 04/10/2019 -£873.88 04/10/2019 -£589.32 Electricity Vat 17.5% Standard 04/10/2019 -£789.69 Electricity Vat 17.5% Standard 04/10/2019 -£880.19 Electricity Vat 17.5% Standard 04/10/2019 -£744.41 Electricity Vat 17.5% Standard 04/10/2019 -£584.89 Electricity Vat 17.5% Standard Electricity Vat 17.5% Standard 04/10/2019 -£1,055.54 Tyres 25/10/2019 £637.85 Tyres 25/10/2019 £352.45

Management & Support Services Firefighting & Rescue Operatio Firefighting & Rescue Operatio Management & Support Services Firefighting & Rescue Operatio **Community Fire Safety Community Fire Safety Community Fire Safety** Management & Support Services

Transport Maintenance-Thornaby Transport Maintenance-Thornaby Transport Maintenance-Thornaby Transport Maintenance-Thornaby Training Transport Maintenance-Thornaby Training Transport Maintenance-Thornaby Transport Maintenance-Thornaby Transport Maintenance-Thornaby Transport Maintenance-Thornaby Firefighting & Rescue Firefighting & Rescue Transport Maintenance-Thornaby **Transport Maintenance-Thornaby** HQ & Central Support HQ & Central Support HQ & Central Support HQ & Central Support Transport Maintenance-Thornaby Transport Maintenance-Thornaby HQ & Central Support Mobilisation & Communication(e **Prevention & Education** Prevention & Education **Prevention & Education Business Development**

Tyres	25/10/2019	£327.45
Tyres	25/10/2019	£526.90
Tyres	18/10/2019	£434.45
Tyres	25/10/2019	£597.85
CFB Trng Resources	25/10/2019	£1,040.00
Tools & Equipment	11/10/2019	£280.60
CFB Workforce Dev Trng Progs	04/10/2019	£1,227.20
Vehicle Spare Parts	04/10/2019	£26.30
Vehicle Spare Parts	04/10/2019	£109.86
Vehicle Spare Parts	04/10/2019	£138.90
Vehicle Spare Parts	04/10/2019	£12.00
Line Rescue Equipment	11/10/2019	£15.00
Line Rescue Equipment	11/10/2019	£384.62
Workshop Consumables	18/10/2019	£27.00
Workshop Consumables	18/10/2019	£30.00
Workshop Consumables	18/10/2019	£30.00
Workshop Consumables	18/10/2019	£40.00
Workshop Consumables	18/10/2019	£16.00
Workshop Consumables	18/10/2019	£20.00
Workshop Consumables	18/10/2019	£70.00
Workshop Consumables	18/10/2019	£60.00
Fixtures & Fittings	25/10/2019	£100.00
Fixtures & Fittings	25/10/2019	£25.00
Fixtures & Fittings	25/10/2019	£70.00
Fixtures & Fittings	25/10/2019	£298.00
Vehicle Spare Parts	11/10/2019	£416.00
Vehicle Spare Parts	11/10/2019	£25.00
Property Mtce (Planned)	04/10/2019	£416.40
Control Room Equipment	04/10/2019	£500.00
Smoke Alarms	04/10/2019	£1,050.00
Smoke Alarms	04/10/2019	£1,575.00
Smoke Alarms	04/10/2019	£1,050.00
Smoke Alarms	11/10/2019	£300.00

Management & Support Services Management & Support Services Management & Support Services Firefighting & Rescue Operatio **Community Fire Safety** Firefighting & Rescue Operatio Firefighting & Rescue Operatio Management & Support Services Management & Support Services Management & Support Services Firefighting & Rescue Operatio Firefighting & Rescue Operatio Management & Support Services Management & Support Services **Community Fire Safety** Community Fire Safety **Community Fire Safety** Management & Support Services Management & Support Services Management & Support Services Management & Support Services Firefighting & Rescue Operatio Management & Support Services Firefighting & Rescue Operatio Firefighting & Rescue Operatio

Business Development Business Development Business Development Firefighting & Rescue Prevention & Education Firefighting & Rescue Firefighting & Rescue **Office Services** Transport Maintenance-Thornaby Transport Maintenance-Thornaby Firefighting & Rescue Firefighting & Rescue Training Information Technology **Prevention & Education** Prevention & Education **Prevention & Education** Office Services **Office Services Office Services** HQ & Central Support Stockton HQ & Central Support Middlesbrough **Coulby Newham**

Smoke Alarms	25/10/2019	£300.00
Smoke Alarms	25/10/2019	£300.00
Smoke Alarms	25/10/2019	£300.00
Uniforms/Protective Clothing	25/10/2019	£249.00
Uniforms/Protective Clothing	25/10/2019	£249.00
Uniforms/Protective Clothing	25/10/2019	£73.50
Uniforms/Protective Clothing	25/10/2019	£100.00
Uniforms/Protective Clothing	25/10/2019	£149.40
Uniforms/Protective Clothing	25/10/2019	£462.50
Uniforms/Protective Clothing	25/10/2019	£462.50
Uniforms/Protective Clothing	25/10/2019	£112.50
Uniforms/Protective Clothing	25/10/2019	£49.80
Misc. / Ex Gratia	18/10/2019	£415.00
Operational Equipment	11/10/2019	£552.00
Operational Equipment	11/10/2019	£1,720.93
Subscriptions	04/10/2019	£485.00
Tools & Equipment	11/10/2019	£3.10
Tools & Equipment	11/10/2019	£10.99
Operational Equipment	11/10/2019	£885.52
Operational Equipment	11/10/2019	£3.00
CFB Trng Resources	25/10/2019	£568.00
Communications Costs	18/10/2019	£3,310.20
Fire Safety Publicity Material	04/10/2019	£320.00
Winter Warmth Equipment	11/10/2019	£560.00
Winter Warmth Equipment	11/10/2019	£990.00
Printing & Stationery	04/10/2019	£354.64
Printing & Stationery	04/10/2019	£4.86
Printing & Stationery	25/10/2019	£297.81
Fixtures & Fittings	11/10/2019	£1,523.15
Gas Vat 17.5% Metered Supply	18/10/2019	£311.48
Gas Vat 17.5% Metered Supply	18/10/2019	£482.04
Gas Vat 17.5% Metered Supply	18/10/2019	£300.57
Gas Vat 17.5% Metered Supply	18/10/2019	£370.40

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Stockton	Trade Waste	25/10/2019	£411.00
HQ & Central Support	Trade Waste	25/10/2019	£665.88
HQ & Central Support	Trade Waste	25/10/2019	£227.24
Transport Maintenance-Thornaby	Trade Waste	25/10/2019	£165.71
Middlesbrough	Trade Waste	25/10/2019	£176.15
Stockton	Trade Waste	25/10/2019	£293.00
Stockton	Trade Waste	25/10/2019	£155.99
Grangetown	Trade Waste	25/10/2019	£80.89
Redcar	Trade Waste	25/10/2019	£80.81
Thornaby	Trade Waste	25/10/2019	£81.09
Billingham	Trade Waste	25/10/2019	£89.07
Coulby Newham	Trade Waste	25/10/2019	£80.81
Stranton	Trade Waste	25/10/2019	£195.14
Headland	Trade Waste	25/10/2019	£48.01
Yarm	Trade Waste	25/10/2019	£24.57
Transport Maintenance-Thornaby	Trade Waste	25/10/2019	£411.00
HQ & Central Support	Trade Waste	25/10/2019	£227.24
Transport Maintenance-Thornaby	Trade Waste	25/10/2019	£136.39
Middlesbrough	Trade Waste	25/10/2019	£166.91
Stockton	Trade Waste	25/10/2019	£131.91
Grangetown	Trade Waste	25/10/2019	£114.05
Redcar	Trade Waste	25/10/2019	£80.81
Thornaby	Trade Waste	25/10/2019	£87.31
Billingham	Trade Waste	25/10/2019	£80.81
Coulby Newham	Trade Waste	25/10/2019	£98.19
Stranton	Trade Waste	25/10/2019	£194.44
Headland	Trade Waste	25/10/2019	£48.01
Yarm	Trade Waste	25/10/2019	£19.85
HQ & Central Support	Trade Waste	25/10/2019	£227.24
Transport Maintenance-Thornaby	Trade Waste	25/10/2019	£135.28
Middlesbrough	Trade Waste	25/10/2019	£166.91
Stockton	Trade Waste	25/10/2019	£128.98
Grangetown	Trade Waste	25/10/2019	£80.82

Firefighting & Rescue Operatio Capital

Firefighting & Rescue Operatio Human Resources Management & Support Services Management & Support Services

Firefighting & Rescue Operatio Firefighting & Rescue Operatio

Redcar Thornaby Billingham Coulby Newham Stranton Headland Yarm Mobilisation & Communication(e Mobilisation & Communication(e Redcar Firefighting & Rescue **Capital-Loftus** Headland Firefighting & Rescue Firefighting & Rescue **Firefighting & Rescue** Firefighting & Rescue Firefighting & Rescue Firefighting & Rescue Human Resources-Occptnl Health HQ & Central Support **Transport Maintenance-Thornaby** Middlesbrough Stockton

Trade Waste	25/10/2019	£80.81
Trade Waste	25/10/2019	£84.04
Trade Waste	25/10/2019	£82.22
Trade Waste	25/10/2019	£80.82
Trade Waste	25/10/2019	£194.44
Trade Waste	25/10/2019	£48.01
Trade Waste	25/10/2019	£19.92
Firelink	04/10/2019	£583.64
Firelink	04/10/2019	£291.82
Property Mtce (Planned)	04/10/2019	£560.00
Operational Equipment	11/10/2019	£566.75
Operational Equipment	11/10/2019	£20.00
Breathing Apparatus	04/10/2019	£671.50
Breathing Apparatus	04/10/2019	£231.20
Breathing Apparatus	04/10/2019	£18.00
Breathing Apparatus	04/10/2019	£79.67
Breathing Apparatus	04/10/2019	£318.34
Breathing Apparatus	11/10/2019	£15.00
Breathing Apparatus	11/10/2019	£257.55
Breathing Apparatus	11/10/2019	£144.92
Cap - Construction	18/10/2019	£530.63
Property Mtce (Planned)	11/10/2019	£1,176.84
Uniforms/Protective Clothing	18/10/2019	£52.50
Uniforms/Protective Clothing	18/10/2019	£105.00
Uniforms/Protective Clothing	18/10/2019	£70.00
Uniforms/Protective Clothing	18/10/2019	£17.50
Uniforms/Protective Clothing	18/10/2019	£8.00
Uniforms/Protective Clothing	18/10/2019	£70.00
Occupational Health	25/10/2019	£12,010.00
Property Mtce (Planned)	11/10/2019	£1,804.95
Property Mtce (Planned)	11/10/2019	£753.45
Property Mtce (Planned)	11/10/2019	£1,674.50
Property Mtce (Planned)	11/10/2019	£324.85

Firefighting & Rescue Operatio Management & Support Services Management & Support Services Firefighting & Rescue Operatio Management & Support Services Management & Support Services Firefighting & Rescue Operatio Firefighting & Rescue Operatio

Grangetown Redcar Thornaby Billingham **Coulby Newham** Stranton Headland Yarm Guisborough Saltburn Skelton Loftus HQ & Central Support Transport Maintenance-Thornaby Middlesbrough Stockton Grangetown Redcar Thornaby Billingham **Coulby Newham** Stranton Headland Yarm Guisborough Saltburn Skelton Loftus Stranton HQ & Central Support Transport Maintenance-Thornaby Middlesbrough Stockton

Property Mtce (Planned) 11/10/2019 £1,213.40 Property Mtce (Planned) 11/10/2019 £944.35 11/10/2019 £1,168.00 Property Mtce (Planned) Property Mtce (Planned) 11/10/2019 £859.35 Property Mtce (Planned) 11/10/2019 £1,067.55 Property Mtce (Planned) 11/10/2019 £850.60 Property Mtce (Planned) 11/10/2019 £704.90 Property Mtce (Planned) 11/10/2019 £476.20 11/10/2019 £136.20 Property Mtce (Planned) Property Mtce (Planned) 11/10/2019 £885.95 Property Mtce (Planned) 11/10/2019 £653.25 Property Mtce (Planned) 11/10/2019 £136.20 Property Mtce (Planned) 11/10/2019 £733.20 Property Mtce (Planned) 11/10/2019 £343.20 Property Mtce (Planned) 11/10/2019 £811.25 Property Mtce (Planned) 11/10/2019 £171.60 £546.05 Property Mtce (Planned) 11/10/2019 Property Mtce (Planned) 11/10/2019 £421.25 11/10/2019 £561.65 Property Mtce (Planned) Property Mtce (Planned) 11/10/2019 £390.05 Property Mtce (Planned) 11/10/2019 £421.25 Property Mtce (Planned) 11/10/2019 £390.05 Property Mtce (Planned) 11/10/2019 £327.65 Property Mtce (Planned) 11/10/2019 £312.05 Property Mtce (Planned) 11/10/2019 £15.60 Property Mtce (Planned) 11/10/2019 £296.45 11/10/2019 £358.85 Property Mtce (Planned) Property Mtce (Planned) 11/10/2019 £15.60 Property repairs (Reactive) 11/10/2019 £927.08 11/10/2019 £272.47 Property repairs (Reactive) Property repairs (Reactive) 11/10/2019 £18.03 Property repairs (Reactive) 11/10/2019 £260.14 Property repairs (Reactive) 11/10/2019 £98.00

Firefighting & Rescue Operatio Firefighting & Rescue Operatio Firefighting & Rescue Operatio Firefighting & Rescue Operatio Management & Support Services Firefighting & Rescue Operatio Management & Support Services Management & Support Services Firefighting & Rescue Operatio Management & Support Services Management & Support Services Firefighting & Rescue Operatio

Redcar	Property repairs (Reactive)	11/10/2019	£216.08
Thornaby	Property repairs (Reactive)	11/10/2019	£49.00
Coulby Newham	Property repairs (Reactive)	11/10/2019	£14.24
Yarm	Property repairs (Reactive)	11/10/2019	£208.78
HQ & Central Support	Property repairs (Reactive)	11/10/2019	£60.17
Middlesbrough	Property repairs (Reactive)	11/10/2019	£103.05
Stockton	Property repairs (Reactive)	11/10/2019	£81.80
Grangetown	Property repairs (Reactive)	11/10/2019	£40.90
Redcar	Property repairs (Reactive)	11/10/2019	£72.11
Thornaby	Property repairs (Reactive)	11/10/2019	£72.90
Coulby Newham	Property repairs (Reactive)	11/10/2019	£120.32
Headland	Property repairs (Reactive)	43749	£72.00
Yarm	Property repairs (Reactive)	43749	£129.88
Loftus	Property repairs (Reactive)	43749	£72.10
HQ & Central Support	Property Mtce (Planned)	43756	£146.64
Transport Maintenance-Thornaby	Property Mtce (Planned)	43756	£68.64
Middlesbrough	Property Mtce (Planned)	43756	£162.25
Stockton	Property Mtce (Planned)	43756	£34.32
Grangetown	Property Mtce (Planned)	43756	£109.21
Redcar	Property Mtce (Planned)	43756	£84.25
Thornaby	Property Mtce (Planned)	43756	£112.33
Billingham	Property Mtce (Planned)	43756	£78.01
Coulby Newham	Property Mtce (Planned)	43756	£84.25
Stranton	Property Mtce (Planned)	43756	£78.01
Headland	Property Mtce (Planned)	43756	£65.53
Yarm	Property Mtce (Planned)	43756	£62.41
Guisborough	Property Mtce (Planned)	43756	£3.12
Saltburn	Property Mtce (Planned)	43756	£59.29
Skelton	Property Mtce (Planned)	43756	£71.77
Loftus	Property Mtce (Planned)	43756	£3.12
HQ & Central Support	Property Mtce (Planned)	43756	£360.99
Transport Maintenance-Thornaby	Property Mtce (Planned)	43756	£150.69
Middlesbrough	Property Mtce (Planned)	43756	£334.90

Firefighting & Rescue Operatio Management & Support Services Human Resources Firefighting & Rescue Operatio Community Fire Safety Human Resources Management & Support Services Firefighting & Rescue Operatio Human Resources Management & Support Services Firefighting & Rescue Operatio Community Fire Safety Human Resources Management & Support Services Firefighting & Rescue Operatio Community Fire Safety Management & Support Services

Stockton	Property Mtce (Planned)	43756	£64.97
Grangetown	Property Mtce (Planned)	43756	£242.68
Redcar	Property Mtce (Planned)	43756	£188.87
Thornaby	Property Mtce (Planned)	43756	£233.60
Billingham	Property Mtce (Planned)	43756	£171.87
Coulby Newham	Property Mtce (Planned)	43756	£213.51
Stranton	Property Mtce (Planned)	43756	£170.12
Headland	Property Mtce (Planned)	43756	£140.98
Yarm	Property Mtce (Planned)	43756	£95.24
Guisborough	Property Mtce (Planned)	43756	£27.24
Saltburn	Property Mtce (Planned)	43756	£177.19
Skelton	Property Mtce (Planned)	43756	£130.65
Loftus	Property Mtce (Planned)	43756	£27.24
SMT	Contract Car Hire	43742	£569.63
SMT	Contract Car Hire	43742	£379.51
Training	CFB Workforce Dev Trng Progs	43756	£1,935.00
HQ & Central Support	Telephone - Rental	43756	£2,732.28
Information Technology	Communications Costs	43756	£884.00
Human Resources-Personnel	Agency Staff Temp Cover	43742	£0.00
Stranton	Agency Staff Temp Cover	43742	£334.55
Youth Engagement	Agency Staff Temp Cover	43742	£100.53
Human Resources-Personnel	Agency Staff Temp Cover	43749	£0.00
Business Development	Agency Staff Temp Cover	43749	£213.12
Stranton	Agency Staff Temp Cover	43749	£425.50
Human Resources-Personnel	Agency Staff Temp Cover	43756	£0.00
Business Development	Agency Staff Temp Cover	43756	£269.31
Stranton	Agency Staff Temp Cover	43756	£435.25
Youth Engagement	Agency Staff Temp Cover	43756	£83.78
Human Resources-Personnel	Agency Staff Temp Cover	43763	£0.00
Business Development	Agency Staff Temp Cover	43763	£267.52
Stranton	Agency Staff Temp Cover	43763	£448.24
Youth Engagement	Agency Staff Temp Cover	43763	£150.80
Transport Maintenance-Thornaby	Vehicle Repairs & Maintenance	43742	£750.00

Management & Support Services Management & Support Services Management & Support Services Firefighting & Rescue Operatio Management & Support Services Firefighting & Rescue Operatio Firefighting & Rescue Operatio Management & Support Services Management & Support Services Management & Support Services CDC

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Management & Support Services Management & Support Services Management & Support Services

Information Technology	Systems & Development Software	43763	£250.00
HQ & Central Support	Property Mtce (Planned)	43763	£152.00
Transport Maintenance-Thornaby	Property Mtce (Planned)	43763	£15.00
Middlesbrough	Property Mtce (Planned)	43763	£42.00
Stockton	Property Mtce (Planned)	43763	£33.00
Grangetown	Property Mtce (Planned)	43763	£25.00
Redcar	Property Mtce (Planned)	43763	£33.00
Thornaby	Property Mtce (Planned)	43763	£33.00
Billingham	Property Mtce (Planned)	43763	£25.00
Coulby Newham	Property Mtce (Planned)	43763	£25.00
Stranton	Property Mtce (Planned)	43763	£33.00
Headland	Property Mtce (Planned)	43763	£17.00
Yarm	Property Mtce (Planned)	43763	£17.00
Guisborough	Property Mtce (Planned)	43763	£25.00
Saltburn	Property Mtce (Planned)	43763	£25.00
Skelton	Property Mtce (Planned)	43763	£17.00
Loftus	Property Mtce (Planned)	43763	£25.00
Stockton	Derv	43742	£3,268.33
Coulby Newham	Derv	43742	£5,259.00
Grangetown	Derv	43749	£4,733.10
HQ & Central Support	Derv	43756	£4,628.70
Stranton	Derv	43756	£5,650.77
Redcar	Derv	43763	£3,108.30
Office Services	Official Visitors Refreshments	43749	£180.00
Training-LDC	Catering Contract	43749	£2,170.20
Office Services	Official Visitors Refreshments	43749	£156.30
Corporate Expenses	Members Refreshments	43749	£49.20
Training-LDC	Catering Contract	43749	£2,870.60
Office Services	Official Visitors Refreshments	43749	£108.20
Corporate Expenses	Members Refreshments	43749	£41.90
Training-LDC	Catering Contract	43749	£3,303.90
Training	CFB Workforce Dev Trng Progs	43749	£1,496.25
Training	CFB Workforce Dev Trng Progs	43749	£95.00

Management & Support Services Firefighting & Rescue Operatio Firefighting & Rescue Operatio Management & Support Services Human Resources Human Resources Human Resources Management & Support Services Firefighting & Rescue Operatio Management & Support Services Firefighting & Rescue Operatio **Community Fire Safety** Management & Support Services Management & Support Services

Training Loftus Guisborough **Transport Maintenance-Thornaby** Transport Maintenance-Thornaby Human Resources - Payroll Human Resources - Payroll Human Resources - Payroll HQ & Central Support Redcar Office Services Firefighting & Rescue **Firefighting & Rescue** Firefighting & Rescue Firefighting & Rescue Firefighting & Rescue Firefighting & Rescue **Firefighting & Rescue** Firefighting & Rescue Stranton Middlesbrough Grangetown Redcar Youth Engagement-Redcar HQ & Central Support HQ & Central Support

CFB Workforce Dev Trng Progs	43749	£368.75
Property repairs (Reactive)	43763	£7,770.50
Property repairs (Reactive)	43763	£7,770.50
Vehicle Repairs & Maintenance	43742	£75.00
Vehicle Repairs & Maintenance	43742	£423.66
Vehicle Repairs & Maintenance	43742	£360.00
Vehicle Repairs & Maintenance	43756	£1,000.00
Vehicle Repairs & Maintenance	43756	£120.00
Vehicle Repairs & Maintenance	43756	£40.00
Vehicle Repairs & Maintenance	43756	£45.00
Vehicle Repairs & Maintenance	43756	£20.00
Vehicle Repairs & Maintenance	43756	£95.00
Payrolls SLA	43756	£2,837.50
Payrolls SLA	43763	£2,837.50
Payrolls SLA	43763	£2,837.50
Property repairs (Reactive)	43756	£430.50
Property repairs (Reactive)	43756	£406.50
Printing & Stationery	43756	£528.00
Operational Equipment	43749	£1,475.00
Operational Equipment	43749	£245.00
Operational Equipment	43749	£525.00
Operational Equipment	43749	£500.00
Operational Equipment	43749	£1,050.00
Operational Equipment	43749	£775.00
Operational Equipment	43749	£15.00
Operational Equipment	43749	£425.00
Electricity Vat 17.5% Standard	43749	£929.67
Electricity Vat 17.5% Standard	43749	£1,596.01
Electricity Vat 17.5% Standard	43749	£1,000.51
Electricity Vat 17.5% Standard	43749	£766.62
Electricity Vat 17.5% Standard	43749	£602.35
Electricity Vat 17.5% Standard	43749	£1,298.95
Electricity Vat 17.5% Standard	43749	£3,794.17

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Stockton	Electricity Vat 17.5% Standard	43749	£1,010.35
Procurement/Stores-Stores	Electricity Vat 17.5% Standard	43749	£437.05
Transport Maintenance-Thornaby	Electricity Vat 17.5% Standard	43749	£437.06
Billingham	Electricity Vat 17.5% Standard	43749	£971.68
Thornaby	Electricity Vat 17.5% Standard	43749	£1,074.62
Coulby Newham	Electricity Vat 17.5% Standard	43749	£646.33
HQ & Central Support	Building Cleaning	43756	£5,005.21
Transport Maintenance-Thornaby	Building Cleaning	43756	£380.38
Middlesbrough	Building Cleaning	43756	£503.85
Middlesbrough	Building Cleaning	43756	£771.69
Stockton	Building Cleaning	43756	£644.95
Grangetown	Building Cleaning	43756	£625.35
Redcar	Building Cleaning	43756	£1,022.82
Thornaby	Building Cleaning	43756	£496.97
Billingham	Building Cleaning	43756	£716.86
Coulby Newham	Building Cleaning	43756	£575.93
Stranton	Building Cleaning	43756	£639.63
Headland	Building Cleaning	43756	£369.63
Yarm	Building Cleaning	43756	£159.83
Guisborough	Building Cleaning	43756	£159.83
Saltburn	Building Cleaning	43756	£159.83
Skelton	Building Cleaning	43756	£129.85
Loftus	Building Cleaning	43756	£84.90
Firefighting & Rescue	Breathing Apparatus	43749	£5,980.00
Firefighting & Rescue	Breathing Apparatus	43749	-£432.00
Firefighting & Rescue	Breathing Apparatus	43763	£590.80
Firefighting & Rescue	Breathing Apparatus	43763	£590.80
Firefighting & Rescue	Breathing Apparatus	43763	£590.80
Firefighting & Rescue	Breathing Apparatus	43763	£590.80
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Firefighting & Rescue Firefighting & Rescue Stockton **Capital-Operational Equipment Capital-Operational Equipment Capital-Operational Equipment Capital-Operational Equipment Prevention & Education** Training-LDC **Prevention & Education** Training **Prevention & Education** Training HQ & Central Support HQ & Central Support Prevention & Education Legal Services Legal Services Legal Services Training Firefighting & Rescue Middlesbrough Transport Maintenance-Thornaby Legal Services Legal Services Training Training Firefighting & Rescue Human Resources-Personnel

Breathing Apparatus	43763	£590.80
Breathing Apparatus	43763	£590.80
Property repairs (Reactive)	43742	£395.00
Cap - Equipment	43742	£2,050.00
Cap - Equipment	43763	£69,700.00
Cap - Equipment	43763	£2,490.00
Cap - Equipment	43763	£17,600.00
Misc. / Ex Gratia	43763	£391.50
Equipment/Vehicles Leasing	43756	£416.08
Fire Safety Publicity Material	43763	£1,200.00
Seminars/Conference Fees	43756	£379.00
Fire Safety Publicity Material	43756	£600.00
CFB Workforce Dev Trng Progs	28-08-2019	-£75.00
Property repairs (Reactive)	29-08-2019	£132.00
Property repairs (Reactive)	29-08-2019	£20.83
Fire Safety Publicity Material	31-08-2019	£74.34
Legal Support	02-09-2019	£3.00
Legal Support	02-09-2019	£6.00
Legal Support	02-09-2019	£3.00
CFB Trng Resources	04-09-2019	£26.50
Operational Equipment	05-09-2019	£64.99
Property repairs (Reactive)	05-09-2019	£234.00
Vehicle Repairs & Maintenance	12-09-2019	£199.63
Legal Support	13-09-2019	£6.00
Legal Support	13-09-2019	£3.00
CFB Trng Resources	16-09-2019	£14.17
Seminars/Conference Fees	18-09-2019	£270.00
Operational Equipment	24-09-2019	£67.95
Long Service/Good Conduct/rewa	24-09-2019	£300.00

Non Recove VAT	rable	Capital or Revenue	Supplier	Supplier Internal Reference	Card Transaction	Procurement Classification / Merchant Category - Code	Procurement Classification / Merchant Category - Description
	£0.00	Revenue	National Westminster Bank Plc	60000800	None		
	£0.00	Revenue	Allstar Business Solutions Ltd	600001000	None		
	£0.00	Revenue	Allstar Business Solutions Ltd	600001000	None		
	£0.00	Revenue	Allstar Business Solutions Ltd	600001000	None		
	£0.00	Revenue	Allstar Business Solutions Ltd	600001000	None		
	£0.00	Revenue	Allstar Business Solutions Ltd	600001000	None		
	£0.00	Revenue	Hartlepool Borough Council	600002500	None		
	£0.00	Revenue	Hartlepool Borough Council	600002500	None		
	£0.00	Revenue	Hartlepool Borough Council	600002500	None		
	£0.00	Revenue	Middlesbrough Council	600004200	None		
	£0.00	Revenue	Middlesbrough Council	600004200	None		
	£0.00	Revenue	Stockton on Tees Borough Council	600004300	None		
	£0.00	Revenue	Stockton on Tees Borough Council	600004300	None		
	£0.00	Revenue	Stockton on Tees Borough Council	600004300	None		
	£0.00	Revenue	Stockton on Tees Borough Council	600004300	None		
	£0.00	Revenue	Redcar & Cleveland Borough Council	600004400	None		
	£0.00	Revenue	Redcar & Cleveland Borough Council	600004400	None		
	£0.00	Revenue	Redcar & Cleveland Borough Council	600004400	None		
	£0.00	Revenue	Redcar & Cleveland Borough Council	600004400	None		
	£0.00	Revenue	Redcar & Cleveland Borough Council	600004400	None		
	£0.00	Revenue	Redcar & Cleveland Borough Council	600004400	None		
	£0.00	Revenue	Click Travel Ltd	600012700	None		
	£0.00	Revenue	Click Travel Ltd	600012700	None		

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£0.00 Revenue	Click Travel Ltd	600012700	None
£0.00 Revenue	Click Travel Ltd	600012700	None
£0.00 Revenue	Arco Ltd	700012500	None
£0.00 Revenue	B & S (Rentals) Ltd	700014400	None
£0.00 Revenue	Giffard Newton & Sons Ltd	700014900	None
£0.00 Revenue	Giffard Newton & Sons Ltd	700014900	None
£0.00 Revenue	Giffard Newton & Sons Ltd	700014900	None
£0.00 Revenue	Giffard Newton & Sons Ltd	700014900	None
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£0.00 Revenue	Giffard Newton & Sons Ltd	700014900	None
£0.00 Revenue	Giffard Newton & Sons Ltd	700014900	None
£0.00 Revenue	Dell Computer Corporation	700015800	None
£0.00 Revenue	Dell Computer Corporation	700015800	None
£0.00 Revenue	Dell Computer Corporation	700015800	None
£0.00 Revenue	Orange Personal Comm Services Ltd	700021800	None

£0.00 Revenue	Bristol Uniforms Limited	700024300	None
£0.00 Revenue	Bee Clear Limited	700027800	None
£0.00 Revenue	Bee Clear Limited	700027800	None
£0.00 Revenue	Bee Clear Limited	700027800	None
£0.00 Revenue	Bee Clear Limited	700027800	None
£0.00 Revenue	Homefair Blinds (Uk) Ltd	700040200	None
£0.00 Revenue	Pearson & Black Ltd	700040800	None
£0.00 Revenue	Fleet Factors Limited	700061700	None
£0.00 Revenue	Fleet Factors Limited	700061700	None
£0.00 Revenue	Plate & Locate Ltd	700080700	None
£0.00 Revenue	Plate & Locate Ltd	700080700	None
£0.00 Revenue	Plate & Locate Ltd	700080700	None
£0.00 Revenue	Plate & Locate Ltd	700080700	None
£0.00 Revenue	Le Maitre	700084600	None
£0.00 Revenue	Le Maitre	700084600	None
£0.00 Revenue	Nesmo Truck Bodies	700096800	None
£0.00 Revenue	North East Truck & Van Ltd	700098200	None
£0.00 Revenue	J L A Limited	700111400	None
£0.00 Revenue	Glendale Presentation &	700143500	None
£0.00 Revenue	Mr Shifter Removals	700144700	None
£0.00 Revenue	Mr Shifter Removals	700144700	None
£0.00 Revenue	Mr Shifter Removals	700144700	None
£0.00 Revenue	CTS Car Parts	700153900	None
£0.00 Revenue	CTS Car Parts	700153900	None
£0.00 Revenue	Northumbrian Water	700166400	None
£0.00 Revenue	Northumbrian Water	700166400	None
£0.00 Revenue	Northumbrian Water	700166400	None
£0.00 Revenue	Northumbrian Water	700166400	None
£0.00 Revenue	John Davey Limited	700168000	None
£0.00 Revenue	Scania (Great Britain) Limited	700187400	None
£0.00 Revenue	Berendsen UK Ltd	700190000	None
£0.00 Revenue	Berendsen UK Ltd	700190000	None
£0.00 Revenue	O2 (Uk) Limited	700211400	None

£0.00 Revenue	Angus Fire Ltd	700234000	None
£0.00 Revenue	Angus Fire Ltd	700234000	None
£0.00 Revenue	Angus Fire Ltd	700234000	None
£0.00 Revenue	Neopost Limited	700234700	None
£0.00 Revenue	Biffa Waste Services Ltd	700246200	None
£0.00 Revenue	Biffa Waste Services Ltd	700246200	None
£0.00 Revenue	Biffa Waste Services Ltd	700246200	None
£0.00 Revenue	Npower Northern Limited	700254500	None
£0.00 Revenue	Npower Northern Limited	700254500	None
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£0.00 Revenue	Npower Northern Limited	700254500	None
£0.00 Revenue	Goodyear Dunlop Tyres UK Limited	700254900	None
£0.00 Revenue	Goodyear Dunlop Tyres UK Limited	700254900	None

£0.00 Revenue	Goodyear Dunlop Tyres UK Limited	700254900	None
£0.00 Revenue	Goodyear Dunlop Tyres UK Limited	700254900	None
£0.00 Revenue	Goodyear Dunlop Tyres UK Limited	700254900	None
£0.00 Revenue	Goodyear Dunlop Tyres UK Limited	700254900	None
£0.00 Revenue	EFireService Ltd	700265500	None
£0.00 Revenue	Maha Uk Limited	700277800	None
£0.00 Revenue	Pearson	700280200	None
£0.00 Revenue	RSG Engineering Limited	700286300	None
£0.00 Revenue	RSG Engineering Limited	700286300	None
£0.00 Revenue	RSG Engineering Limited	700286300	None
£0.00 Revenue	RSG Engineering Limited	700286300	None
£0.00 Revenue	Abtech Safety Limited (Factored)	700295800	None
£0.00 Revenue	Abtech Safety Limited (Factored)	700295800	None
£0.00 Revenue	Bolt-Tech	700326700	None
£0.00 Revenue	Bolt-Tech	700326700	None
£0.00 Revenue	Bolt-Tech	700326700	None
£0.00 Revenue	Bolt-Tech	700326700	None
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£0.00 Revenue	Bolt-Tech	700326700	None
£0.00 Revenue	Fixings Tyne Tees	700331100	None
£0.00 Revenue	Fixings Tyne Tees	700331100	None
£0.00 Revenue	Fixings Tyne Tees	700331100	None
£0.00 Revenue	Fixings Tyne Tees	700331100	None
£0.00 Revenue	South Cave Tractors Limited	700359200	None
£0.00 Revenue	South Cave Tractors Limited	700359200	None
£0.00 Revenue	Chubb Fire & Security Ltd	700382300	None
£0.00 Revenue	British Telecommunications Plc	700386300	None
£0.00 Revenue	Fire Angel Safety Technology Limited	700389700	None
£0.00 Revenue	Fire Angel Safety Technology Limited	700389700	None
£0.00 Revenue	Fire Angel Safety Technology Limited	700389700	None
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£0.00 Revenue	Elizabeths Embroidery	700390300	None
£0.00 Revenue	Elizabeths Embroidery	700390300	None
£0.00 Revenue	Elizabeths Embroidery	700390300	None
£0.00 Revenue	Elizabeths Embroidery	700390300	None
£0.00 Revenue	Elizabeths Embroidery	700390300	None
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£0.00 Revenue	Elizabeths Embroidery	700390300	None
£0.00 Revenue	North Yorkshire Youth Limited	700391500	None
£0.00 Revenue	Supply + Limited	700398100	None
£0.00 Revenue	Supply + Limited	700398100	None
£0.00 Revenue	BIP Solutions Limited	700398700	None
£0.00 Revenue	Boc Limited (Account No 1069267)	700403100	None
£0.00 Revenue	Boc Limited (Account No 1069267)	700403100	None
£0.00 Revenue	Boc Limited (Account No 1069267)	700403100	None
£0.00 Revenue	Boc Limited (Account No 1069267)	700403100	None
£0.00 Revenue	Joseph Parr (Middlesbrough) Limited	700408000	None
£0.00 Revenue	BT PLC	700428000	None
£0.00 Revenue	Indigo Promotions Ltd	700434000	None
£0.00 Revenue	Indigo Promotions Ltd	700434000	None
£0.00 Revenue	Indigo Promotions Ltd	700434000	None
£0.00 Revenue	Banner Group Limited	700434700	None
£0.00 Revenue	Banner Group Limited	700434700	None
£0.00 Revenue	Banner Group Limited	700434700	None
£0.00 Revenue	Custom Group Limited	700436500	None
£0.00 Revenue	Corona Energy	700443600	None
£0.00 Revenue	Corona Energy	700443600	None
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£0.00 Revenue	Corona Energy	700443600	None

£0.00 Revenue	SUEZ Recycling and Recovery UK Ltd	700444600	None
£0.00 Revenue	SUEZ Recycling and Recovery UK Ltd	700444600	None
£0.00 Revenue	SUEZ Recycling and Recovery UK Ltd	700444600	None
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£0.00 Revenue	SUEZ Recycling and Recovery UK Ltd	700444600	None
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£0.00 Revenue	SUEZ Recycling and Recovery UK Ltd	700444600	None
£0.00 Revenue	SUEZ Recycling and Recovery UK Ltd	700444600	None
£0.00 Revenue	Airwave Solutions Ltd	700448100	None
£0.00 Revenue	Airwave Solutions Ltd	700448100	None
£0.00 Revenue	Ian Carswell Associates Limited	700456900	None
£0.00 Revenue	Babcock Critical Services Limited	700457900	None
£0.00 Revenue	Babcock Critical Services Limited	700457900	None
£0.00 Revenue	Interspiro Limited	700461900	None
£0.00 Revenue	Interspiro Limited	700461900	None
£0.00 Revenue	Interspiro Limited	700461900	None
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£0.00 Capital	Bradshaw Gass & Hope LLP	700465100	None
£0.00 Revenue	Geoffrey Robinson Limited	700469600	None
£0.00 Revenue	Hi Tec Europe Limited	700481300	None
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£0.00 Revenue	People Asset Management Ltd	700483900	None
£0.00 Revenue	FES FM Limited	700485200	None
£0.00 Revenue	FES FM Limited	700485200	None
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£94.94 Revenue	Leaseplan UK Ltd	700486300	None
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£0.00 Revenue	John Wigfull & Co Ltd	700486700	None
£0.00 Revenue	Integralcomm.co.uk Ltd	700487600	None
£0.00 Revenue	Integralcomm.co.uk Ltd	700487600	None
£0.00 Revenue	Geometric Results International	700490800	None
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£0.00 Revenue	Geometric Results International	700490800	None
£0.00 Revenue	Cygnal Ltd	700493400	None

£0.00 Revenue	Transport Technology Systems Ltd	700497200	None
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£0.00 Revenue	Oil NRG Limited	700501800	None
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£0.00 Revenue	Freight Transport Association	700509700	None
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£0.00 Revenue	Fitness Warehouse T/A Gym Gear	700514200	None
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£0.00 Revenue	Signage Solutions GBR Ltd	700527600	None
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£0.00 Revenue	Redshank Office Supplies Ltd	700533000	None
£0.00 Revenue	GFG Gas Detection Uk Ltd	700536900	None
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£0.00 Revenue	Motivair Compressors Limited	700537900	None

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£0.00 Revenue	JCA Ltd	700538300	None		
£0.00 Capital	Centerprise International	700539400	None		
£0.00 Capital	Centerprise International	700539400	None		
£0.00 Capital	Centerprise International	700539400	None		
£0.00 Capital	Centerprise International	700539400	None		
£0.00 Revenue	Cheeky Monkees Day Nursery Ltd	700540000	None		
£0.00 Revenue	Turner Hire Drive Ltd	700540100	None		
£0.00 Revenue	Mattamedia Limited	700540200	None		
£0.00 Revenue	Professional Development Group	700541400	None		
£0.00 Revenue	Reach Publishing Services Limited	700542100	None		
£0.00 Revenue	NEBOSH	40000026	GPC	8299	SCHOOLS & EDU
£0.00 Revenue	WWW.PLANNINGPORTAL.CO.	400000127	GPC	7399	BUSINESS SERVIO
£0.00 Revenue	WWW.PLANNINGPORTAL.CO.	400000127	GPC	7399	BUSINESS SERVIO
£0.00 Revenue	FACEBK 3Q2JLNW6K2	400000168	GPC	7311	ADVERTISING SE
£0.00 Revenue	LAND REGISTRY	40000024	GPC	9399	GOVERNMENT S
£0.00 Revenue	LAND REGISTRY	400000024	GPC	9399	GOVERNMENT S
£0.00 Revenue	LAND REGISTRY	40000024	GPC	9399	GOVERNMENT S
£0.00 Revenue	PAYPAL TRAUMA CARE	400000115	GPC	8398	ORGANIZATIONS
£1.00 Revenue	BAGS & COVERS DIRECT L	400000169	GPC	5999	MISCELLANEOUS
£2.00 Revenue	MIDDLESBROUGH COUNCIL	400000170	GPC	9399	GOVERNMENT S
£3.00 Revenue	SIMPLY SOUND AND LIGHT	400000171	GPC	4899	CABLE, SATELLIT
£4.00 Revenue	LAND REGISTRY	400000024	GPC	9399	GOVERNMENT S
£5.00 Revenue	LAND REGISTRY	40000024	GPC	9399	GOVERNMENT S
£6.00 Revenue	THEORY TEST PRO	400000014	GPC	5734	COMPUTER SOF
£7.00 Revenue	FIREPRO	400000172	GPC	7922	THEATRICAL PRO
£8.00 Revenue	C.I.G. LTD	40000082	GPC	5085	INDUSTRIAL SUP
£9.00 Revenue	WWW.POPPYLOTTERY.SAFEA	40000069	GPC	8398	ORGANIZATIONS

SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE
BUSINESS SERVICES-NOT ELSEWHERE CLASSIFI
BUSINESS SERVICES-NOT ELSEWHERE CLASSIFI
ADVERTISING SERVICES
GOVERNMENT SERVICES-NOT ELSEWHERE CLASSI
GOVERNMENT SERVICES-NOT ELSEWHERE CLASSI
GOVERNMENT SERVICES-NOT ELSEWHERE CLASSI
ORGANIZATIONS, CHARITABLE AND SOCIAL SER
MISCELLANEOUS AND SPECIALTY RETAIL STORE
GOVERNMENT SERVICES-NOT ELSEWHERE CLASSI
CABLE, SATELLITE, OTHER PAY TELEVISION,
GOVERNMENT SERVICES-NOT ELSEWHERE CLASSI
GOVERNMENT SERVICES-NOT ELSEWHERE CLASSI
COMPUTER SOFTWARE STORES
THEATRICAL PRODUCERS(EXCL MOTION PIX),TI
INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSI
ORGANIZATIONS, CHARITABLE AND SOCIAL SER