

LOCAL GOVERNMENT TRANSPARENCY CODE EXPENDITURE OVER £250 AND GOVERNMENT PROCUREMENT CARD October 2020 - 2020/2021

Organisaton Name	Service Label	Organisation Unit	Expenditure Category	Payment Date Net	
Cleveland Fire Authority	Firefighting & Rescue Operatio	Stranton	Rates	13/10/2020	3891.00
Cleveland Fire Authority	Firefighting & Rescue Operatio	Headland	Rates	13/10/2020	259.00
Cleveland Fire Authority	Management & Support Services	HQ & Central Support	Rates	13/10/2020	24704.00
Cleveland Fire Authority	Firefighting & Rescue Operatio	Yarm	Rates	13/10/2020	1734.00
Cleveland Fire Authority	Firefighting & Rescue Operatio	Billingham	Rates	13/10/2020	3738.00
Cleveland Fire Authority	Firefighting & Rescue Operatio	Thornaby	Rates	13/10/2020	5171.00
Cleveland Fire Authority	Firefighting & Rescue Operatio	Stockton	Rates	13/10/2020	3814.00
Cleveland Fire Authority	Firefighting & Rescue Operatio	Redcar	Rates	13/10/2020	5581.00
Cleveland Fire Authority	Firefighting & Rescue Operatio	Grangetown	Rates	13/10/2020	7270.00
Cleveland Fire Authority	Firefighting & Rescue Operatio	Saltburn	Rates	19/10/2020	894.78
Cleveland Fire Authority	Firefighting & Rescue Operatio	Guisborough	Rates	19/10/2020	1185.86
Cleveland Fire Authority	Firefighting & Rescue Operatio	Skelton	Rates	19/10/2020	1033.64
Cleveland Fire Authority	Firefighting & Rescue Operatio	Loftus	Rates	19/10/2020	1347.00
Cleveland Fire Authority	Firefighting & Rescue Operatio	Firefighting & Rescue	Uniforms/Protective Clothing	06/10/2020	659.70
Cleveland Fire Authority	Firefighting & Rescue Operatio	Firefighting & Rescue	Uniforms/Protective Clothing	06/10/2020	137.44
Cleveland Fire Authority	Firefighting & Rescue Operatio	Firefighting & Rescue	Uniforms/Protective Clothing	06/10/2020	113.00
Cleveland Fire Authority	Firefighting & Rescue Operatio	Firefighting & Rescue	Uniforms/Protective Clothing	06/10/2020	169.50
Cleveland Fire Authority	Firefighting & Rescue Operatio	Firefighting & Rescue	Uniforms/Protective Clothing	06/10/2020	282.50
Cleveland Fire Authority	Firefighting & Rescue Operatio	Firefighting & Rescue	Uniforms/Protective Clothing	06/10/2020	98.50
Cleveland Fire Authority	Firefighting & Rescue Operatio	Firefighting & Rescue	Uniforms/Protective Clothing	06/10/2020	39.40

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Uniforms/Protective Clothing 06/10/2020 56.50 169.50 Uniforms/Protective Clothing 06/10/2020 Uniforms/Protective Clothing 06/10/2020 59.90 Uniforms/Protective Clothing 06/10/2020 59.90 **Uniforms/Protective Clothing** 06/10/2020 659.70 Uniforms/Protective Clothing 06/10/2020 219.90 Uniforms/Protective Clothing 06/10/2020 879.60 End User Hardware Repair/Repla 30/10/2020 4255.00 23/10/2020 308.01 Cellphones **Uniforms/Protective Clothing** 30/10/2020 359.33 **Uniforms/Protective Clothing** 06/10/2020 1173.60 Vehicle Repairs & Maintenance 23/10/2020 84.22 Vehicle Repairs & Maintenance 23/10/2020 294.56 Vehicle Repairs & Maintenance 23/10/2020 31.48 **Control Room Equipment** 16/10/2020 1540.14 **Control Room Equipment** 16/10/2020 1540.14 CFB Workforce Dev Trng Progs 23/10/2020 240.00 23/10/2020 25.00 **Operational Equipment** 23/10/2020 129.95 Breathing Apparatus Property Mtce (Planned) 16/10/2020 437.50 Property Mtce (Planned) 16/10/2020 437.50 Property Mtce (Planned) 16/10/2020 337.50 Property Mtce (Planned) 16/10/2020 100.00 Property Mtce (Planned) 16/10/2020 337.50 Property Mtce (Planned) 16/10/2020 337.50 Property Mtce (Planned) 16/10/2020 100.00 16/10/2020 337.50 Property Mtce (Planned) Property Mtce (Planned) 16/10/2020 337.50 Property Mtce (Planned) 16/10/2020 337.50 16/10/2020 337.50 Property Mtce (Planned) Property Mtce (Planned) 16/10/2020 337.50 Property Mtce (Planned) 16/10/2020 337.50 Property Mtce (Planned) 16/10/2020 100.00

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

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

Saltburn Skelton Loftus Human Resources-Personnel Firefighting & Rescue Firefighting & Rescue Firefighting & Rescue **Firefighting & Rescue Firefighting & Rescue** Water Water Water Water **Firefighting & Rescue** Firefighting & Rescue **Capital-Appliance Room Doors** Information Technology **Firefighting & Rescue Firefighting & Rescue Firefighting & Rescue Prevention & Education** Prevention & Education Firefighting & Rescue Firefighting & Rescue **Firefighting & Rescue Firefighting & Rescue Firefighting & Rescue** Firefighting & Rescue Training Training Training Training Training

Property Mtce (Planned)	16/10/2020	100.00
Property Mtce (Planned)	16/10/2020	100.00
Property Mtce (Planned)	16/10/2020	100.00
Adverts - Staff Vacancies	30/10/2020	3318.00
Operational Equipment	30/10/2020	133.50
Operational Equipment	30/10/2020	47.54
Operational Equipment	30/10/2020	94.74
Operational Equipment	30/10/2020	40.95
Operational Equipment	30/10/2020	103.80
Hydrant Maintenance	16/10/2020	75.00
Hydrant Maintenance	16/10/2020	80.00
Hydrant Maintenance	16/10/2020	555.00
Hydrant Maintenance	16/10/2020	17.00
Uniforms/Protective Clothing	09/10/2020	1027.00
Uniforms/Protective Clothing	09/10/2020	652.00
Cap - Vehicles	02/10/2020	4875.00
Emergency Mobile Comms - Prog	09/10/2020	2102.94
Operational Equipment	20/10/2020	240.00
Operational Equipment	20/10/2020	380.00
Operational Equipment	20/10/2020	370.00
Winter Warmth Equipment	02/10/2020	524.50
Winter Warmth Equipment	02/10/2020	24.50
Uniforms/Protective Clothing	16/10/2020	29.90
Uniforms/Protective Clothing	16/10/2020	37.35
Uniforms/Protective Clothing	16/10/2020	37.35
Uniforms/Protective Clothing	16/10/2020	83.40
Uniforms/Protective Clothing	16/10/2020	166.80
Uniforms/Protective Clothing	16/10/2020	29.90
CFB Workforce Dev Trng Progs	16/10/2020	1600.00
CFB Workforce Dev Trng Progs	16/10/2020	10920.00
CFB Workforce Dev Trng Progs	16/10/2020	1600.00
CFB Workforce Dev Trng Progs	16/10/2020	1925.00
CFB Workforce Dev Trng Progs	16/10/2020	1400.00

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

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Transport Maintenance-Thornaby Transport Maintenance-Thornaby Firefighting & Rescue Firefighting & Rescue Transport Maintenance-Thornaby Transport Maintenance-Thornaby Transport Maintenance-Thornaby Transport Maintenance-Thornaby Firefighting & Rescue **Firefighting & Rescue** Firefighting & Rescue Firefighting & Rescue **Firefighting & Rescue Firefighting & Rescue** Water Human Resources-Personnel Transport Maintenance-Thornaby Transport Maintenance-Thornaby Transport Maintenance-Thornaby Information Technology **Firefighting & Rescue** Firefighting & Rescue Mobilisation & Communication(e Mobilisation & Communication(e Transport Maintenance-Thornaby Transport Maintenance-Thornaby Transport Maintenance-Thornaby Transport Maintenance-Thornaby Transport Maintenance-Thornaby Transport Maintenance-Thornaby

Training-LDC

Training-LDC

Training-LDC

Vehicle Spare Parts 23/10/2020 Vehicle Repairs & Maintenance 06/10/2020 Vehicle Spare Parts 06/10/2020 20/10/2020 **Operational Equipment Operational Equipment** 20/10/2020 **Operational Equipment** 20/10/2020 Uniforms/Protective Clothing 27/10/2020 **Uniforms/Protective Clothing** 27/10/2020 **Uniforms/Protective Clothing** 27/10/2020 Hydrant Maintenance 20/10/2020 Added Years Early Ret Basic 23/10/2020 Vehicle Spare Parts 16/10/2020 Vehicle Spare Parts 09/10/2020 16/10/2020 Vehicle Spare Parts **Communications Costs** 23/10/2020 **Uniforms/Protective Clothing** 16/10/2020 Hoses 16/10/2020 Cellphones 23/10/2020 Cellphones 23/10/2020 Vehicle Spare Parts 23/10/2020 06/10/2020 Tyres 23/10/2020 Tyres 23/10/2020 Tyres 23/10/2020 Tyres 23/10/2020 Property Mtce (Planned) Property Mtce (Planned) 23/10/2020 Property Mtce (Planned) 23/10/2020 Property Mtce (Planned) 23/10/2020

02/10/2020

09/10/2020

09/10/2020

09/10/2020

23/10/2020

883.88

957.41

38.12

57.18

1699.60

-285.06

1123.20

337.21

90.00

15.00

220.00

15.00

304.50

304.50

301.51

292.78

256.50

324.70

1073.00

440.00

627.72

877.54

2337.64

1018.27

358.58

809.90

363.10

637.90

333.40

259.00

99.16

15.00

1066.20

Vehicle Spare Parts

Vehicle Spare Parts

Vehicle Spare Parts

Petrol

Petrol

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

Training **Firefighting & Rescue** Firefighting & Rescue **Prevention & Education Prevention & Education Prevention & Education Transport Maintenance-Thornaby** Transport Maintenance-Thornaby Finance Finance Finance Finance HQ & Central Support SMT SMT Transport Maintenance-Thornaby HQ & Central Support HQ & Central Support Human Resources-Personnel Training Training Training **Prevention & Education** Prevention & Education **Prevention & Education Prevention & Education** Stockton Stockton Middlesbrough Middlesbrough Middlesbrough Middlesbrough Middlesbrough

16/10/2020	1081.00
06/10/2020	6.75
06/10/2020	285.00
06/10/2020	745.00
06/10/2020	207.85
30/10/2020	584.30
30/10/2020	12.00
30/10/2020	324.18
20/10/2020	-3830.00
20/10/2020	919.20
20/10/2020	2336.30
20/10/2020	574.50
20/10/2020	3830.00
16/10/2020	4024.62
16/10/2020	7872.06
23/10/2020	337.00
16/10/2020	2497.50
16/10/2020	2497.50
16/10/2020	500.00
20/10/2020	1400.00
20/10/2020	1400.00
20/10/2020	-1400.00
16/10/2020	254.74
20/10/2020	351.07
30/10/2020	48.00
30/10/2020	3600.00
09/10/2020	200.00
09/10/2020	588.50
06/10/2020	210.00
06/10/2020	428.00
23/10/2020	-638.00
23/10/2020	210.00
23/10/2020	428.00
	06/10/2020 06/10/2020 06/10/2020 30/10/2020 30/10/2020 20/10/2020 20/10/2020 20/10/2020 20/10/2020 20/10/2020 16/10/2020 16/10/2020 16/10/2020 20/10/2020 20/10/2020 20/10/2020 20/10/2020 30/10/2020 30/10/2020 09/10/2020 09/10/2020 23/10/2020 23/10/2020

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Thornaby **Firefighting & Rescue** Mobilisation & Communication(e Mobilisation & Communication(e Human Resources-Personnel Human Resources-Personnel Transport Maintenance-Thornaby **Prevention & Education Prevention & Education Prevention & Education** Firefighting & Rescue Firefighting & Rescue **Firefighting & Rescue Firefighting & Rescue** Firefighting & Rescue **Firefighting & Rescue** Firefighting & Rescue Transport Maintenance-Thornaby Transport Maintenance-Thornaby **Firefighting & Rescue** Firefighting & Rescue Firefighting & Rescue Firefighting & Rescue Firefighting & Rescue Thornaby HQ & Central Support Middlesbrough Stockton Grangetown Redcar Thornaby Billingham Coulby Newham

Fixtures & Fittings	23/10/2020	638.00
Petrol	20/10/2020	748.44
Firelink	09/10/2020	26670.07
Firelink	09/10/2020	26670.07
Long Service Awards	06/10/2020	24.99
Long Service Awards	06/10/2020	2150.40
Vehicle Spare Parts	23/10/2020	669.45
Smoke Alarms	16/10/2020	1050.00
Smoke Alarms	16/10/2020	1575.00
Smoke Alarms	16/10/2020	1050.00
Vehicle Spare Parts	02/10/2020	9.80
Vehicle Spare Parts	02/10/2020	400.00
Operational Equipment	02/10/2020	2092.17
Operational Equipment	02/10/2020	1737.84
Operational Equipment	02/10/2020	280.00
Operational Equipment	16/10/2020	3485.00
Operational Equipment	16/10/2020	176.67
Tools & Equipment	20/10/2020	2.50
Tools & Equipment	20/10/2020	8.00
Operational Equipment	20/10/2020	33.81
Operational Equipment	20/10/2020	667.40
Operational Equipment	20/10/2020	166.86
Operational Equipment	20/10/2020	43.41
Operational Equipment	20/10/2020	5.53
Property repairs (Reactive)	16/10/2020	431.00
Trade Waste	06/10/2020	464.58
Trade Waste	06/10/2020	400.31
Trade Waste	06/10/2020	129.36
Property repairs (Reactive)	06/10/2020	52.48
Trade Waste	06/10/2020	101.76
Trade Waste	06/10/2020	77.10
Trade Waste	06/10/2020	9.36
Trade Waste	06/10/2020	6.24

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Stranton Headland Guisborough Loftus HQ & Central Support Middlesbrough Stockton Grangetown Redcar Thornaby Billingham **Coulby Newham** Stranton Headland Guisborough Loftus SMT SMT Redcar Youth Engagement-Redcar Stranton Stockton HQ & Central Support Middlesbrough Coulby Newham Stranton Redcar Youth Engagement-Redcar Middlesbrough HQ & Central Support Redcar Youth Engagement-Redcar Coulby Newham

Trade Waste	06/10/2020	226.76
Trade Waste	06/10/2020	9.36
Trade Waste	06/10/2020	79.92
Trade Waste	06/10/2020	3.12
Trade Waste	27/10/2020	464.58
Trade Waste	27/10/2020	400.31
Trade Waste	27/10/2020	256.49
Property repairs (Reactive)	27/10/2020	52.48
Trade Waste	27/10/2020	101.76
Trade Waste	27/10/2020	77.10
Trade Waste	27/10/2020	9.36
Trade Waste	27/10/2020	6.24
Trade Waste	27/10/2020	226.76
Trade Waste	27/10/2020	9.36
Trade Waste	27/10/2020	79.92
Trade Waste	27/10/2020	3.12
Contract Car Hire	16/10/2020	314.85
Contract Car Hire	16/10/2020	420.49
Gas Vat 17.5% Metered Supply	02/10/2020	168.79
Gas Vat 17.5% Metered Supply	02/10/2020	132.62
Gas Vat 17.5% Metered Supply	02/10/2020	345.20
Gas Vat 17.5% Metered Supply	02/10/2020	392.98
Gas Vat 17.5% Metered Supply	02/10/2020	368.10
Gas Vat 17.5% Metered Supply	02/10/2020	283.80
Gas Vat 17.5% Metered Supply	02/10/2020	426.64
Gas Vat 17.5% Metered Supply	20/10/2020	541.54
Gas Vat 17.5% Metered Supply	20/10/2020	240.53
Gas Vat 17.5% Metered Supply	20/10/2020	188.99
Gas Vat 17.5% Metered Supply	23/10/2020	426.05
Gas Vat 17.5% Metered Supply	23/10/2020	494.40
Gas Vat 17.5% Metered Supply	23/10/2020	204.20
Gas Vat 17.5% Metered Supply	23/10/2020	160.45
Gas Vat 17.5% Metered Supply	23/10/2020	491.65

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Stockton	Gas Vat 17.5% Metered Supply	23/10/2020	422.67
Stranton	Gas Vat 17.5% Metered Supply	23/10/2020	406.08
HQ & Central Support	Trade Waste	27/10/2020	233.41
Transport Maintenance-Thornaby	Trade Waste	27/10/2020	142.96
Middlesbrough	Trade Waste	27/10/2020	177.12
Grangetown	Trade Waste	27/10/2020	86.25
Redcar	Trade Waste	27/10/2020	89.96
Thornaby	Trade Waste	27/10/2020	91.45
Billingham	Trade Waste	27/10/2020	250.32
Coulby Newham	Trade Waste	27/10/2020	82.61
Coulby Newham	Trade Waste	27/10/2020	82.61
Stranton	Trade Waste	27/10/2020	198.76
Headland	Trade Waste	27/10/2020	49.07
Yarm	Trade Waste	27/10/2020	53.81
HQ & Central Support	Trade Waste	27/10/2020	250.07
Transport Maintenance-Thornaby	Trade Waste	27/10/2020	131.68
Middlesbrough	Trade Waste	27/10/2020	171.34
Stockton	Trade Waste	27/10/2020	199.64
Grangetown	Trade Waste	27/10/2020	82.61
Redcar	Trade Waste	27/10/2020	90.87
Thornaby	Trade Waste	27/10/2020	82.61
Billingham	Trade Waste	27/10/2020	82.61
Coulby Newham	Trade Waste	27/10/2020	82.61
Stranton	Trade Waste	27/10/2020	215.00
Headland	Trade Waste	27/10/2020	49.07
Yarm	Trade Waste	27/10/2020	53.81
HQ & Central Support	Trade Waste	27/10/2020	232.29
Transport Maintenance-Thornaby	Trade Waste	27/10/2020	131.68
Middlesbrough	Trade Waste	27/10/2020	170.18
Stockton	Trade Waste	27/10/2020	82.61
Stockton	Trade Waste	27/10/2020	193.48
Grangetown	Trade Waste	27/10/2020	82.61
Redcar	Trade Waste	27/10/2020	83.31

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

Thornaby Billingham Stranton Headland Yarm Training Training Training Training Mobilisation & Communication(e Mobilisation & Communication(e Transport Maintenance-Thornaby Transport Maintenance-Thornaby HQ & Central Support HQ & Central Support HQ & Central Support HQ & Central Support **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

Trade Waste	27/10/2020	87.79
Trade Waste	27/10/2020	82.61
Trade Waste	27/10/2020	198.76
Trade Waste	27/10/2020	49.07
Trade Waste	27/10/2020	53.81
CFB Trng Resources	06/10/2020	858.00
CFB Trng Resources	06/10/2020	72.00
CFB Trng Resources	06/10/2020	17.00
CFB Trng Resources	06/10/2020	392.00
Firelink	23/10/2020	604.82
Firelink	23/10/2020	302.40
Vehicle Spare Parts	30/10/2020	270.00
Vehicle Spare Parts	30/10/2020	16.00
Building Security	16/10/2020	6915.75
Property Mtce (Planned)	23/10/2020	385.72
Property Mtce (Planned)	23/10/2020	385.72
Property Mtce (Planned)	23/10/2020	385.72
Operational Equipment	30/10/2020	285.00
Breathing Apparatus	30/10/2020	16.00
Breathing Apparatus	30/10/2020	243.10
Breathing Apparatus	30/10/2020	265.00
Breathing Apparatus	30/10/2020	10.00
Breathing Apparatus	02/10/2020	246.50
Breathing Apparatus	02/10/2020	12.00
Breathing Apparatus	16/10/2020	118.40
Breathing Apparatus	16/10/2020	530.00
Breathing Apparatus	16/10/2020	168.98
Breathing Apparatus	16/10/2020	1743.35
Breathing Apparatus	16/10/2020	14.50
Breathing Apparatus	16/10/2020	155.55
Breathing Apparatus	16/10/2020	12.00
Breathing Apparatus	16/10/2020	248.88
Breathing Apparatus	16/10/2020	395.00

Firefighting & Rescue Operatio Capital Capital

Firefighting & Rescue Operatio Human Resources

Management & Support Services Management & Support Services Management & Support Services Firefighting & Rescue Operatio Firefighting & Rescue Operatio Firefighting & Rescue Operatio Management & Support Services Firefighting & Rescue Operatio Management & Support Services Management & Support Services Management & Support Services **Firefighting & Rescue** Firefighting & Rescue Firefighting & Rescue Firefighting & Rescue Firefighting & Rescue **Firefighting & Rescue** Firefighting & Rescue **Firefighting & Rescue** Firefighting & Rescue **Firefighting & Rescue** Capital-L & D Centre Capital-Stockton Stockton Billingham Billingham **Firefighting & Rescue Firefighting & Rescue** Human Resources-Occptnl Health HQ & Central Support HQ & Central Support Transport Maintenance-Thornaby Middlesbrough Stockton Grangetown HQ & Central Support Middlesbrough Grangetown Redcar **Coulby Newham** Skelton HQ & Central Support HQ & Central Support Information Technology

Breathing Apparatus 16/10/2020 **Breathing Apparatus** 27/10/2020 20/10/2020 Breathing Apparatus **Breathing Apparatus** 20/10/2020 30/10/2020 1968.60 Breathing Apparatus 30/10/2020 Breathing Apparatus **Breathing Apparatus** 30/10/2020 Breathing Apparatus 30/10/2020 30/10/2020 **Breathing Apparatus** 30/10/2020 Breathing Apparatus Cap - Construction 23/10/2020 1316.25 **Project Management Fees** 23/10/2020 1958.24 Property repairs (Reactive) 02/10/2020 Property repairs (Reactive) 02/10/2020 Property repairs (Reactive) 02/10/2020 **Uniforms/Protective Clothing** 09/10/2020 **Uniforms/Protective Clothing** 09/10/2020 7322.50 **Occupational Health** 16/10/2020 27/10/2020 1576.59 Property Mtce (Planned) Property Mtce (Planned) 27/10/2020 £242.73 Property repairs (Reactive) 27/10/2020 £357.59 Property repairs (Reactive) 27/10/2020 £156.43 27/10/2020 Property repairs (Reactive) Property repairs (Reactive) 27/10/2020 £2,744.19 Property repairs (Reactive) 27/10/2020 27/10/2020 Property repairs (Reactive) Property Mtce (Planned) 27/10/2020 -£1,000.00 **Telephone - Rental** 20/10/2020 £2,864.75 Communications Costs 20/10/2020 £737.00

14.50

395.00

588.16

59.00

243.10

606.90

382.50

863.52

186.64

263.98

289.00

360.97

150.55

334.89

65.01

£49.00

£18.57

£10.81

8.33

33.50

36.00

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

HQ & Central Support Transport Maintenance-Thornaby Youth Engagement Transport Maintenance-Thornaby Transport Maintenance-Thornaby Transport Maintenance-Thornaby Transport Maintenance-Thornaby Transport Maintenance-Thornaby Transport Maintenance-Thornaby Mobilisation & Communication(e HQ & Central Support Transport Maintenance-Thornaby Middlesbrough Middlesbrough Middlesbrough Grangetown Redcar Billingham **Coulby Newham** Stranton Headland Yarm Guisborough Saltburn Skelton Loftus Billingham Middlesbrough Billingham HQ & Central Support Stockton Thornaby Prevention & Education

COVID-19	06/10/2020	£796.00
Agency Staff Temp Cover	23/10/2020	£1,263.91
Agency Staff Temp Cover	23/10/2020	£167.75
Agency Staff Temp Cover	16/10/2020	£590.52
Agency Staff Temp Cover	23/10/2020	£1,102.60
Vehicle Repairs & Maintenance	16/10/2020	£345.59
Vehicle Repairs & Maintenance	16/10/2020	£345.59
Vehicle Repairs & Maintenance	27/10/2020	£5.40
Vehicle Repairs & Maintenance	27/10/2020	£250.00
Radio Scheme	06/10/2020	£380.00
Property Mtce (Planned)	09/10/2020	£152.00
Property Mtce (Planned)	09/10/2020	£15.00
Property Mtce (Planned)	09/10/2020	£9.00
Property Mtce (Planned)	09/10/2020	£33.00
Property Mtce (Planned)	09/10/2020	£33.00
Property Mtce (Planned)	09/10/2020	£25.00
Property Mtce (Planned)	09/10/2020	£33.00
Property Mtce (Planned)	09/10/2020	£25.00
Property Mtce (Planned)	09/10/2020	£25.00
Property Mtce (Planned)	09/10/2020	£33.00
Property Mtce (Planned)	09/10/2020	£17.00
Property Mtce (Planned)	09/10/2020	£17.00
Property Mtce (Planned)	09/10/2020	£25.00
Property Mtce (Planned)	09/10/2020	£25.00
Property Mtce (Planned)	09/10/2020	£17.00
Property Mtce (Planned)	09/10/2020	£25.00
Derv	06/10/2020	£2,627.70
Derv	06/10/2020	£6,928.60
Derv	06/10/2020	£3,907.80
Derv	20/10/2020	£3,897.90
Derv	23/10/2020	£2,692.10
Property repairs (Reactive)	06/10/2020	£303.75
Fire Safety Publicity Material	27/10/2020	£294.00

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

Management & Support Services

Mobilisation & Communication(e Mobilisation & Communication(e Training-LDC Training Training Training Middlesbrough Middlesbrough Yarm Yarm **Coulby Newham Coulby Newham** Stranton Stranton Loftus Loftus Thornaby Thornaby HQ & Central Support **Prevention & Education** Prevention & Education **Prevention & Education** Human Resources - Payroll Coulby Newham Stockton Capital-Stockton HQ & Central Support HQ & Central Support

Radio Scheme	06/10/2020	£614.06
Radio Scheme	09/10/2020	£594.78
Property repairs (Reactive)	23/10/2020	£300.00
CFB Workforce Dev Trng Progs	30/10/2020	£250.00
CFB Workforce Dev Trng Progs	23/10/2020	£9,658.00
CFB Workforce Dev Trng Progs	23/10/2020	£2,912.00
Water Charges - Metered 0% Vat	06/10/2020	£326.11
Sewerage Charges	06/10/2020	£848.65
Water Charges - Metered 0% Vat	06/10/2020	£30.04
Sewerage Charges	06/10/2020	£311.02
Water Charges - Metered 0% Vat	23/10/2020	£248.13
Sewerage Charges	23/10/2020	£773.62
Water Charges - Metered 0% Vat	30/10/2020	£1,448.66
Sewerage Charges	30/10/2020	£4,285.66
Water Charges - Metered 0% Vat	30/10/2020	£416.22
Sewerage Charges	30/10/2020	£743.11
Water Charges - Metered 0% Vat	30/10/2020	£86.53
Sewerage Charges	30/10/2020	£365.38
COVID-19	16/10/2020	£990.00
Fire Safety Publicity Material	16/10/2020	£2,850.00
Winter Warmth Equipment	06/10/2020	£35.00
Winter Warmth Equipment	06/10/2020	£600.00
Payrolls SLA	09/10/2020	£2,837.50
Property repairs (Reactive)	16/10/2020	£4,795.50
Property repairs (Reactive)	16/10/2020	£4,005.00
Cap - Construction	02/10/2020	£45,110.47
Electricity Vat 17.5% Standard	06/10/2020	£3,248.69
Electricity Vat 17.5% Standard	06/10/2020	£3,348.70
Electricity Vat 17.5% Standard	06/10/2020	£3,302.40
Electricity Vat 17.5% Standard	06/10/2020	£3,312.11
Electricity Vat 17.5% Standard	06/10/2020	-£3,228.14
Electricity Vat 17.5% Standard	06/10/2020	-£3,329.60
Electricity Vat 17.5% Standard	06/10/2020	-£3,266.27

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

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

Electricity Vat 17.5% Standard 06/10/2020 £634.13 Electricity Vat 17.5% Standard 06/10/2020 £1.019.82 £858.85 Electricity Vat 17.5% Standard 06/10/2020 Electricity Vat 17.5% Standard 06/10/2020 £883.09 06/10/2020 £660.34 Electricity Vat 17.5% Standard Electricity Vat 17.5% Standard 06/10/2020 £518.84 Electricity Vat 17.5% Standard 06/10/2020 £782.50 Electricity Vat 17.5% Standard 06/10/2020 £1,091.61 06/10/2020 £880.11 Electricity Vat 17.5% Standard Electricity Vat 17.5% Standard 06/10/2020 £261.43 06/10/2020 £1,659.76 Electricity Vat 17.5% Standard Electricity Vat 17.5% Standard 06/10/2020 £1,461.46 Electricity Vat 17.5% Standard 30/10/2020 £3,312.72 Electricity Vat 17.5% Standard 30/10/2020 -£3,312.11 **Building Cleaning** 23/10/2020 £5,105.10 **Building Cleaning** 23/10/2020 £404.05 £819.06 **Building Cleaning** 23/10/2020 23/10/2020 £535.41 **Building Cleaning** £684.22 **Building Cleaning** 23/10/2020 **Building Cleaning** 23/10/2020 £664.25 **Building Cleaning** 23/10/2020 £1,085.76 **Building Cleaning** 23/10/2020 £528.09 **Building Cleaning** 23/10/2020 £756.48 **Building Cleaning** 23/10/2020 £607.21 **Building Cleaning** 23/10/2020 £678.56 **Building Cleaning** 23/10/2020 £130.20 £160.25 **Building Cleaning** 23/10/2020 **Building Cleaning** 23/10/2020 £160.25 **Building Cleaning** 23/10/2020 £160.25 £130.20 **Building Cleaning** 23/10/2020 **Building Cleaning** 23/10/2020 £85.12 Fire Safety Publicity Material 23/10/2020 £335.75 Fire Safety Publicity Material 23/10/2020 £335.75

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

Prevention & Education Prevention & Education Prevention & Education Information Technology Information Technology Information Technology Information Technology Information Technology Information Technology **Prevention & Education** Training-LDC Youth Engagement HQ & Central Support **Transport Maintenance-Thornaby** Training-LDC Middlesbrough Middlesbrough Grangetown Redcar Thornaby Billingham **Coulby Newham** Stranton Headland Yarm Guisborough Saltburn Skelton Loftus HQ & Central Support Transport Maintenance-Thornaby Training-LDC Middlesbrough

Fire Safety Publicity Material 23/10/2020 £335.75 Fire Safety Publicity Material 23/10/2020 £335.75 £335.75 Fire Safety Publicity Material 23/10/2020 I T Consumables 16/10/2020 £206.47 I T Consumables 16/10/2020 £145.83 I T Consumables 16/10/2020 £0.54 I T Consumables 16/10/2020 £59.96 End User Hardware Provision 30/10/2020 £406.67 30/10/2020 £406.67 End User Hardware Provision Fire Safety Publicity Material 23/10/2020 £960.00 Property repairs (Reactive) 23/10/2020 £25,940.00 £3,000.00 Youth Development Programmes 02/10/2020 Property Mtce (Planned) 23/10/2020 £620.64 Property Mtce (Planned) 23/10/2020 £511.26 Property Mtce (Planned) 23/10/2020 £330.00 Property Mtce (Planned) 23/10/2020 £642.48 Property Mtce (Planned) 23/10/2020 £395.64 £597.48 Property Mtce (Planned) 23/10/2020 23/10/2020 £534.96 Property Mtce (Planned) Property Mtce (Planned) 23/10/2020 £582.81 Property Mtce (Planned) 23/10/2020 £392.52 Property Mtce (Planned) 23/10/2020 £483.75 Property Mtce (Planned) 23/10/2020 £465.60 Property Mtce (Planned) 23/10/2020 £384.38 Property Mtce (Planned) 23/10/2020 £324.36 Property Mtce (Planned) 23/10/2020 £376.86 Property Mtce (Planned) 23/10/2020 £295.32 Property Mtce (Planned) 23/10/2020 £397.86 Property Mtce (Planned) 23/10/2020 £405.00 £784.26 Property Mtce (Planned) 23/10/2020 Property Mtce (Planned) 23/10/2020 £760.65 Property Mtce (Planned) 23/10/2020 £784.26 Property Mtce (Planned) 23/10/2020 £834.30

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

Middlesbrough Stockton Grangetown Redcar Thornaby Billingham **Coulby Newham** Stranton Headland Yarm Guisborough Saltburn Skelton Loftus HQ & Central Support Training Training Training **Firefighting & Rescue Prevention & Education** HQ & Central Support Transport Maintenance-Thornaby Training Human Resources-Personnel **Firefighting & Rescue Firefighting & Rescue**

Property Mtce (Planned) 23/10/2020 £734.25 Property Mtce (Planned) 23/10/2020 £246.00 £684.30 Property Mtce (Planned) 23/10/2020 Property Mtce (Planned) 23/10/2020 £810.66 23/10/2020 £671.76 Property Mtce (Planned) Property Mtce (Planned) 23/10/2020 £760.62 Property Mtce (Planned) 23/10/2020 £810.63 Property Mtce (Planned) 23/10/2020 £834.30 23/10/2020 £710.64 Property Mtce (Planned) Property Mtce (Planned) 23/10/2020 £660.66 Property Mtce (Planned) 23/10/2020 £685.65 Property Mtce (Planned) 23/10/2020 £610.65 Property Mtce (Planned) 23/10/2020 £660.66 Property Mtce (Planned) 23/10/2020 £585.66 COVID-19 16/10/2020 £1,598.00 COVID-19 16/10/2020 £3,196.00 COVID-19 16/10/2020 £2,397.00 £799.00 COVID-19 16/10/2020 Misc. / Ex Gratia 09/10/2020 £254.41 09/10/2020 Misc. / Ex Gratia £1,815.62 Misc. / Ex Gratia 30/10/2020 £280.03 Misc. / Ex Gratia 30/10/2020 £2,313.10 CFB Workforce Dev Trng Progs 16/10/2020 £600.00 CFB Workforce Dev Trng Progs 16/10/2020 £600.00 Academic/Post Entry Training 16/10/2020 £1,941.67 **Uniforms/Protective Clothing** 30/10/2020 £5,000.00 30/10/2020 £419.28 Misc. / Ex Gratia Property repairs (Reactive) 21/09/2020 37.79 Vehicle Repairs & Maintenance 21/09/2020 165.00 22/09/2020 420.00 Seminars/Conference Fees Long Service Awards 22/09/2020 28.00 **Operational Equipment** 23/09/2020 12.99 **Operational Equipment** 23/09/2020 12.99 Cleveland Fire Authority Management & Support Services Community Fire Safety Management & Support Services Community Fire Safety Management & Support Services Management & Support Services Human Resources Management & Support Services Human Resources Legal Services Prevention & Education Information Technology Prevention & Education Training Training Training Human Resources-Hlth & Safety Training Legal Services Human Resources-Personnel

Legal Support	23/09/2020	6.00
Fire Safety Publicity Material	30/09/2020	227.48
Systems & Development Software	05/10/2020	11.64
Winter Warmth Equipment	06/10/2020	249.84
Seminars/Conference Fees	06/10/2020	75.00
Seminars/Conference Fees	06/10/2020	75.00
Seminars/Conference Fees	06/10/2020	150.00
Health & Safety	07/10/2020	87.15
CFB Trng Resources	07/10/2020	14.17
Legal Support	07/10/2020	328.00
Long Service/Good Conduct/rewa	12/10/2020	74.00

Non Recoverable VAT	Capital or Revenue	Supplier	Supplier Internal Reference	Card Transaction	Procureme nt Classificatio n / Merchant Category - Code	Procurement Classification / Merchant Category - Description
		Hartlepool Borough Council	600002500	None		
0.00	Revenue	Hartlepool Borough Council	600002500	None		
0.00	Revenue	Hartlepool Borough Council	600002500	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	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		
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
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
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	Orange Personal Comm Services Ltd	700021800	None
0.00 Revenue	Bristol Uniforms Limited	700024300	None
0.00 Revenue	Southcombe Brothers Limited	700030100	None
0.00 Revenue	CTC Marine & Leisure	700042700	None
0.00 Revenue	CTC Marine & Leisure	700042700	None
0.00 Revenue	CTC Marine & Leisure	700042700	None
0.00 Revenue	D & A Systems	700049300	None
0.00 Revenue	D & A Systems	700049300	None
0.00 Revenue	Greenham Trading Limited	700066200	None
0.00 Revenue	Greenham Trading Limited	700066200	None
0.00 Revenue	Greenham Trading Limited	700066200	None
0.00 Revenue	Hartlepool Borough Council	700069100	None
0.00 Revenue	Hartlepool Borough Council	700069100	None
0.00 Revenue	Hartlepool Borough Council	700069100	None
0.00 Revenue	Hartlepool Borough Council	700069100	None
0.00 Revenue	Hartlepool Borough Council	700069100	None
0.00 Revenue	Hartlepool Borough Council	700069100	None
0.00 Revenue	Hartlepool Borough Council	700069100	None
0.00 Revenue	Hartlepool Borough Council	700069100	None
0.00 Revenue	Hartlepool Borough Council	700069100	None
0.00 Revenue	Hartlepool Borough Council	700069100	None
0.00 Revenue	Hartlepool Borough Council	700069100	None
0.00 Revenue	Hartlepool Borough Council	700069100	None
0.00 Revenue	Hartlepool Borough Council	700069100	None
0.00 Revenue	Hartlepool Borough Council	700069100	None

0.00 Revenue	Hartlepool Borough Council	700069100	None
0.00 Revenue	Hartlepool Borough Council	700069100	None
0.00 Revenue	Hartlepool Borough Council	700069100	None
0.00 Revenue	North East Regional Employer's	700071300	None
0.00 Revenue	Jafco Tools Limited	700078500	None
0.00 Revenue	Jafco Tools Limited	700078500	None
0.00 Revenue	Jafco Tools Limited	700078500	None
0.00 Revenue	Jafco Tools Limited	700078500	None
0.00 Revenue	Jafco Tools Limited	700078500	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	SGS MIS Environmental Ltd	700087500	None
0.00 Revenue	SGS MIS Environmental Ltd	700087500	None
0.00 Capital	Nesmo Vehicle Conversions Ltd	700096800	None
0.00 Revenue	Vodafone Limited	700112100	None
0.00 Revenue	Coverall (Pvc & Canvas) Ltd	700117000	None
0.00 Revenue	Coverall (Pvc & Canvas) Ltd	700117000	None
0.00 Revenue	Coverall (Pvc & Canvas) Ltd	700117000	None
0.00 Revenue	Thomas Kneale And Co Ltd	700136100	None
0.00 Revenue	Thomas Kneale And Co Ltd	700136100	None
0.00 Revenue	Wm Sugden & Sons Limited	700149900	None
0.00 Revenue	Wm Sugden & Sons Limited	700149900	None
0.00 Revenue	Wm Sugden & Sons Limited	700149900	None
0.00 Revenue	Wm Sugden & Sons Limited	700149900	None
0.00 Revenue	Wm Sugden & Sons Limited	700149900	None
0.00 Revenue	Wm Sugden & Sons Limited	700149900	None
0.00 Revenue	University Of Teesside	700153200	None
0.00 Revenue	University Of Teesside	700153200	None
0.00 Revenue	University Of Teesside	700153200	None
0.00 Revenue	University Of Teesside	700153200	None
0.00 Revenue	University Of Teesside	700153200	None

0.00 Revenue	CTS Car Parts	700153900	None
0.00 Revenue	CTS Car Parts	700153900	None
0.00 Revenue	CTS Car Parts	700153900	None
0.00 Revenue	CTS Car Parts	700153900	None
0.00 Revenue	CTS Car Parts	700153900	None
0.00 Revenue	CTS Car Parts	700153900	None
0.00 Revenue	Volvo Truck & Bus Centre Nth & Scotland	700159200	None
0.00 Revenue	Volvo Truck & Bus Centre Nth & Scotland	700159200	None
0.00 Revenue	Speedings Ltd	700160100	None
0.00 Revenue	Speedings Ltd	700160100	None
0.00 Revenue	Speedings Ltd	700160100	None
0.00 Revenue	Speedings Ltd	700160100	None
0.00 Revenue	Speedings Ltd	700160100	None
0.00 Revenue	Speedings Ltd	700160100	None
0.00 Revenue	Northumbrian Water	700166400	None
0.00 Revenue	Teesside Pension Fund	700175500	None
0.00 Revenue	Scania (Great Britain) Limited	700187400	None
0.00 Revenue	Scania (Great Britain) Limited	700187400	None
0.00 Revenue	Scania (Great Britain) Limited	700187400	None
0.00 Revenue	Russell Telecom Limited	700189200	None
0.00 Revenue	Elis UK Ltd	700190000	None
0.00 Revenue	Kiowa Ltd	700205700	None
0.00 Revenue	O2 (Uk) Limited	700211400	None
0.00 Revenue	O2 (Uk) Limited	700211400	None
0.00 Revenue	Bell Truck Sales Limited	700242500	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	RS Industrial Services Limited	700256100	None
0.00 Revenue	RS Industrial Services Limited	700256100	None
0.00 Revenue	RS Industrial Services Limited	700256100	None
0.00 Revenue	RS Industrial Services Limited	700256100	None

0.00 Revenue	EFireService Ltd	700265500	None
0.00 Revenue	Dualit Limited	700272400	None
0.00 Revenue	Dualit Limited	700272400	None
0.00 Revenue	Vision Support Services Ltd	700283800	None
0.00 Revenue	Vision Support Services Ltd	700283800	None
0.00 Revenue	Vision Support Services Ltd	700283800	None
0.00 Revenue	Standby RSG UK Ltd	700286300	None
0.00 Revenue	Standby RSG UK Ltd	700286300	None
0.00 Revenue	Hunter Apparel Solutions Limited	700297000	None
0.00 Revenue	Hunter Apparel Solutions Limited	700297000	None
0.00 Revenue	Hunter Apparel Solutions Limited	700297000	None
0.00 Revenue	Hunter Apparel Solutions Limited	700297000	None
0.00 Revenue	Hunter Apparel Solutions Limited	700297000	None
0.00 Revenue	Volkswagen Group Leasing	700318100	None
0.00 Revenue	Volkswagen Group Leasing	700318100	None
0.00 Revenue	Bolt-Tech	700326700	None
0.00 Revenue	DSG Retail Limited	700339400	None
0.00 Revenue	DSG Retail Limited	700339400	None
0.00 Revenue	NWFS	700349100	None
0.00 Revenue	Tees Active Limited	700355500	None
0.00 Revenue	Tees Active Limited	700355500	None
0.00 Revenue	Tees Active Limited	700355500	None
0.00 Revenue	Alpha Graphics	700363900	None
0.00 Revenue	Alpha Graphics	700363900	None
0.00 Revenue	The Safety Letterbox Company Ltd	700368600	None
0.00 Revenue	The Safety Letterbox Company Ltd	700368600	None
0.00 Revenue	Charterbrae Limited	700372900	None
0.00 Revenue	Charterbrae Limited	700372900	None
0.00 Revenue	Charterbrae Limited	700372900	None
0.00 Revenue	Charterbrae Limited	700372900	None
0.00 Revenue	Charterbrae Limited	700372900	None
0.00 Revenue	Charterbrae Limited	700372900	None
0.00 Revenue	Charterbrae Limited	700372900	None

0.00 Revenue	Charterbrae Limited	700372900	None
0.00 Revenue	Carr Billington Agriculture (Sales) Ltd	700378200	None
0.00 Revenue	Home Office	700378500	None
0.00 Revenue	Home Office	700378500	None
0.00 Revenue	Ballantynes of Walkerburn Ltd	700381200	None
0.00 Revenue	Ballantynes of Walkerburn Ltd	700381200	None
0.00 Revenue	Venta	700385000	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
0.00 Revenue	Supply + Limited	700398100	None
0.00 Revenue	Supply + Limited	700398100	None
0.00 Revenue	Supply + Limited	700398100	None
0.00 Revenue	Supply + Limited	700398100	None
0.00 Revenue	Supply + Limited	700398100	None
0.00 Revenue	Supply + Limited	700398100	None
0.00 Revenue	Supply + Limited	700398100	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	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	W O Silmon Limited	700408300	None
0.00 Revenue	Initial Washroom Solutions	700422700	None
0.00 Revenue	Initial Washroom Solutions	700422700	None
0.00 Revenue	Initial Washroom Solutions	700422700	None
0.00 Revenue	Initial Washroom Solutions	700422700	None
0.00 Revenue	Initial Washroom Solutions	700422700	None
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0.00 Revenue	Initial Washroom Solutions	700422700	None
0.00 Revenue	Initial Washroom Solutions	700422700	None
0.00 Revenue	KINTO U.K. Limited	700437700	None
0.00 Revenue	KINTO U.K. Limited	700437700	None
0.00 Revenue	Corona Energy	700443600	None
0.00 Revenue	Corona Energy	700443600	None
0.00 Revenue	Corona Energy	700443600	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	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
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
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0.00 Revenue	Rescue 3 Europe	700446600	None
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0.00 Revenue	Rescue 3 Europe	700446600	None
0.00 Revenue	Airwave Solutions Ltd	700448100	None
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0.00 Revenue	WH Bence Coachworks Ltd	700452900	None
0.00 Revenue	WH Bence Coachworks Ltd	700452900	None
0.00 Revenue	CFB Risk Management Service CIC	700455900	None
0.00 Revenue	Ian Carswell Associates Limited	700456900	None
0.00 Revenue	Ian Carswell Associates Limited	700456900	None
0.00 Revenue	Ian Carswell Associates Limited	700456900	None
0.00 Revenue	Hart Industrial Tools Ltd	700461000	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 Capital	Bradshaw Gass & Hope LLP	700465100	None
0.00 Revenue	Geoffrey Robinson Limited	700469600	None
0.00 Revenue	Geoffrey Robinson Limited	700469600	None
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0.00 Revenue	Rig Equipment Limited	700482800	None
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0.00 Revenue	People Asset Management Ltd	700483900	None
0.00 Revenue	FES FM Limited	700485200	None
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0 Revenue	Integralcomm.co.uk Ltd	700487600	None
0 Revenue	Integralcomm.co.uk Ltd	700487600	None

0 Revenue	Aero Healthcare Ltd	700488900	None
0 Revenue	Geometric Results International	700490800	None
0 Revenue	Geometric Results International	700490800	None
0 Revenue	Geometric Results International	700490800	None
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0 Revenue	Cygnal Ltd	700493400	None
0 Revenue	Transport Technology Systems Ltd	700497200	None
0 Revenue	Convey Bros	700497900	None
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0 Revenue	Oil NRG Limited	700501800	None
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0 Revenue	Oil NRG Limited	700501800	None
0 Revenue	Marian Engineering Limited	700502300	None
0 Revenue	Primesight Ltd	700502700	None

0 Revenue	Mediaburst	700507100	None
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0 Revenue	MDS Ltd	700508300	None
0 Revenue	ITC First Aid Ltd	700510600	None
0 Revenue	Peter Stanley Training Limited	700513800	None
0 Revenue	Peter Stanley Training Limited	700513800	None
0 Revenue	Anglian Water Business (National) Ltd	700515000	None
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0 Revenue	MKM Building Supplies Ltd	700517600	None
0 Revenue	Service Graphics	700524600	None
0 Revenue	One Stop Promotions Ltd	700525700	None
0 Revenue	One Stop Promotions Ltd	700525700	None
0 Revenue	XPS Administration	700530200	None
0 Revenue	Cole Construction NE Ltd	700530800	None
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0 Capital	Ashbrook Construction Services Ltd	700532100	None
0 Revenue	EDF Energy Customer Ltd	700537200	None
0 Revenue	EDF Energy Customer Ltd	700537200	None
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0 Reven	ue Stockton Life Ltd	700538000	None
0 Reven	ue Stockton Life Ltd	700538000	None
0 Reven	ue Stockton Life Ltd	700538000	None
0 Reven	ue Amazon	700540900	None
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0 Reven	ue Amazon	700540900	None
0 Reven	ue Amazon	700540900	None
0 Reven	ue Primary Publishing Teesside Limited	700541100	None
0 Reven	ue D A Technologie Ltd	700542500	None
0 Reven	ue Marsha Miles Consultancy Ltd	700547000	None
0 Reven	ue JH Mechanical Services Limited	700551400	None
0 Reven	ue JH Mechanical Services Limited	700551400	None
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0 Revenue	JH Mechanical Services Limited	700551400	None	
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0 Revenue	Arrow County Supplies	700552100	None	
0 Revenue	Arrow County Supplies	700552100	None	
0 Revenue	Arrow County Supplies	700552100	None	
0 Revenue	Arrow County Supplies	700552100	None	
0 Revenue	Bestway Wholesale Ltd	700552300	None	
0 Revenue	Bestway Wholesale Ltd	700552300	None	
0 Revenue	Bestway Wholesale Ltd	700552300	None	
0 Revenue	Bestway Wholesale Ltd	700552300	None	
0 Revenue	Asplin North East Limited	700552400	None	
0 Revenue	Asplin North East Limited	700552400	None	
0 Revenue	International Correspondence Schools Ltd	700552700	None	
0 Revenue	Tees Safety Training Ltd	700552900	None	
0 Revenue	Advanced Moulds Ltd T/A The Classroom.Co	700553100	None	
0.00 Revenue	SCREWFIX DIRECT	40000027	GPC	521
1.00 Revenue	MOTOR NATION DARLINGTO	400000245	GPC	753
2.00 Revenue	BEING DEVELOPED	400000247	GPC	839
3.00 Revenue	BLACKFORD MILESTONE NU	400000236	GPC	526
4.00 Revenue	DPD WL	400000241	GPC	421
5.00 Revenue	DPD WL	400000241	GPC	421

3211BUILDING MATERIALS, LUMBER STORES7531AUTOMOTIVE BODY REPAIR SHOPS3398ORGANIZATIONS, CHARITABLE AND SOCIAL SER5261LAWN AND GARDEN SUPPLY STORES5215COURIER SVC-AIR & GROUND, FREIGHT FORWAR5215COURIER SVC-AIR & GROUND, FREIGHT FORWAR

6.00 Revenue	LAND REGISTRY	400000024 GPC	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSI
7.00 Revenue	FACEBK 7PD2DXN7K2	400000248 GPC	7311	ADVERTISING SERVICES
8.00 Revenue	MSFT <e0500c7x3k></e0500c7x3k>	400000249 GPC	5045	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT
9.00 Revenue	SCREWFIX DIRECT	400000027 GPC	5211	BUILDING MATERIALS, LUMBER STORES
10.00 Revenue	FIREPRO	400000172 GPC	7922	THEATRICAL PRODUCERS(EXCL MOTION PIX), TI
11.00 Revenue	FIREPRO	400000172 GPC	7922	THEATRICAL PRODUCERS(EXCL MOTION PIX), TI
12.00 Revenue	BEING DEVELOPED	400000247 GPC	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SER
13.00 Revenue	SAFETYSUPPL	400000102 GPC	5311	DEPARTMENT STORES
14.00 Revenue	THEORY TEST PRO	400000014 GPC	5734	COMPUTER SOFTWARE STORES
15.00 Revenue	WWW.THELAWSOCIETY.ORG	400000176 GPC	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE
16.00 Revenue	ROYAL BRITISH LEGION P	400000250 GPC	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SER