

Service Unit	Supplier	Amount	Account Name	Period
Balance Sheet	ABM UK LTD	£548.54	Asset Clearing	Aug-14
Balance Sheet	AEGIS ENGINEERING LTD	£850.00	Asset Clearing	Aug-14
Balance Sheet	AURA GRAPHICS LTD (SSDM)	£673.00	Asset Clearing	Aug-14
Balance Sheet	INSIGHT DIRECT (UK) LTD	£5,568.02	Asset Clearing	Aug-14
Balance Sheet	INSIGHT DIRECT (UK) LTD	£2,886.40	Asset Clearing	Aug-14
Balance Sheet	INSIGHT DIRECT (UK) LTD	£513.10	Asset Clearing	Aug-14
Balance Sheet	REDACTED - LAW ENFORCEMENT	£1,395.72	Asset Clearing	Aug-14
Balance Sheet	REDACTED - LAW ENFORCEMENT	£514.62	Asset Clearing	Aug-14
Balance Sheet	REDACTED - LAW ENFORCEMENT	£20,000.00	Asset Clearing	Aug-14
Balance Sheet	SOFTWARE BOX LIMITED	£4,257.52	Asset Clearing	Aug-14
Balance Sheet	STERIA LIMITED	£945.00	Asset Clearing	Aug-14
Balance Sheet	STERIA LIMITED	£2,730.00	Asset Clearing	Aug-14
Balance Sheet	STERIA LIMITED	£1,340.59	Asset Clearing	Aug-14
Balance Sheet	STERIA LIMITED	£9,450.00	Asset Clearing	Aug-14
Balance Sheet	STERIA LIMITED	£1,092.00	Asset Clearing	Aug-14
Business Support	AA BUSINESS SERVICES	£2,247.70	Vehicle Recovery	Aug-14
Business Support	AIRWAVE O2 RECEIPT	£30,531.39	MDT Airwaves Usage Charges	Aug-14
Business Support	AIRWAVE O2 RECEIPT	£53,712.10	MDT Airwaves Usage Charges	Aug-14
Business Support	ALAN BEWLEY	£525.60	Professional Fees	Aug-14
Business Support	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£529.31	Petrol	Aug-14
Business Support	ANDREA HUNTLEY-CROW	£522.00	Professional Fees	Aug-14
Business Support	ANDREA HUNTLEY-CROW	£672.00	Professional Fees	Aug-14
Business Support	ANDREA HUNTLEY-CROW	£672.00	Professional Fees	Aug-14
Business Support	BELL TRUCK SALES LTD	£1,002.96	Vehicle Repairs & Maintenance - Parts	Aug-14
Business Support	BELL TRUCK SALES LTD	£591.50	Vehicle Repairs & Maintenance - Labour	Aug-14
Business Support	BLANCCO UK LTD	£795.00	General Equipment	Aug-14
Business Support	CAPITA SECURE INFORMATION SOLUTIONS LTD	£4,827.33	Maintenance Agreements - ICT	Aug-14
Business Support	CAPITA SECURE INFORMATION SOLUTIONS LTD	£4,827.33	Maintenance Agreements - ICT	Aug-14
Business Support	CASTROL	£915.20	Oil	Aug-14
Business Support	COLLEGE OF POLICING	£865.00	Training - Course Fees / Seminars etc - Staff	Aug-14
Business Support	COLLEGE OF POLICING	£666.00	Training - Course Fees / Seminars etc - Staff	Aug-14
Business Support	COMPENSATION RECOVERY UNIT (DWP)	£781.00	Insurance - Other	Aug-14
Business Support	CORONA ENERGY	£854.88	Gas	Aug-14
Business Support	CORONA ENERGY	£698.79	Gas	Aug-14
Business Support	CORONA ENERGY	£785.99	Gas	Aug-14
Business Support	CORONA ENERGY	£1,863.48	Gas	Aug-14
Business Support	CORONA ENERGY	£585.50	Gas	Aug-14
Business Support	CORONA ENERGY	£2,362.61	Gas	Aug-14
Business Support	DAVID LESLIE CROW	£600.00	Professional Fees	Aug-14
Business Support	DURHAM CONSTABULARY	£2,088.28	Vehicle Repairs & Maintenance - Parts	Aug-14
Business Support	GOODYEAR DUNLOP TYRES UK LTD	£8,159.56	Tyres	Aug-14
Business Support	GUS ROBINSON DEVELOPMENTS LTD	£885.31	Premises - Repairs & Maintenance	Aug-14
Business Support	HARTLEPOOL WATER PLC	£1,654.02	Water	Aug-14
Business Support	HSF TRAINING LTD	£1,320.00	Training - Course Fees / Seminars etc - Police	Aug-14
Business Support	HSF TRAINING LTD	£796.00	Training - Course Fees / Seminars etc - Police	Aug-14
Business Support	JENNINGS LTD	£1,010.83	Vehicle Repairs & Maintenance - Parts	Aug-14
Business Support	JR & KR HINDMARSH DISCRETIONARY SMT	£19,303.00	Premises - Repairs & Maintenance	Aug-14
Business Support	JR & KR HINDMARSH DISCRETIONARY SMT	£19,303.00	Premises - Repairs & Maintenance	Aug-14
Business Support	KBW BARRISTER CHAMBERS	£945.00	Insurance - Public Liability	Aug-14
Business Support	MOUCHEL LTD	£7,268.00	Treasury Management Fees	Aug-14

Service Unit	Supplier	Amount	Account Name	Period
Business Support	NORTHUMBRIAN WATER AUTHORITY	£622.47	Water	Aug-14
Business Support	NPOWER BUSINESS	£4,379.67	Electricity	Aug-14
Business Support	NPOWER BUSINESS	£18,615.85	Electricity	Aug-14
Business Support	NPOWER BUSINESS	£4,956.20	Electricity	Aug-14
Business Support	NPOWER BUSINESS	£876.25	Electricity	Aug-14
Business Support	NPOWER BUSINESS	£906.70	Electricity	Aug-14
Business Support	NPOWER BUSINESS	£22,770.10	Electricity	Aug-14
Business Support	NPOWER BUSINESS	£3,031.81	Electricity	Aug-14
Business Support	NPOWER BUSINESS	£1,167.16	Electricity	Aug-14
Business Support	NPOWER BUSINESS	£2,786.72	Electricity	Aug-14
Business Support	PCC FOR NORTH YORKSHIRE	£878.02	Drug Testing	Aug-14
Business Support	PINEWOOD TECHNOLOGIES PLC	£6,022.20	Maintenance Agreements - General	Aug-14
Business Support	REDACTED - LAW ENFORCEMENT	£610.00	Premises - Repairs & Maintenance	Aug-14
Business Support	REDACTED - LAW ENFORCEMENT	£990.44	Premises - Planned Maintenance	Aug-14
Business Support	REDACTED - LAW ENFORCEMENT	£508.23	Premises - Planned Maintenance	Aug-14
Business Support	REDACTED - LAW ENFORCEMENT	£1,200.00	Premises - Grounds Maintenance	Aug-14
Business Support	REDACTED - LAW ENFORCEMENT	£532.80	Premises - Repairs & Maintenance	Aug-14
Business Support	REDACTED - LAW ENFORCEMENT	£2,545.53	Premises - Repairs & Maintenance	Aug-14
Business Support	REDACTED - LAW ENFORCEMENT	£1,061.98	Premises - Repairs & Maintenance	Aug-14
Business Support	REDACTED - LAW ENFORCEMENT	£994.40	Premises - Planned Maintenance	Aug-14
Business Support	REDACTED - LAW ENFORCEMENT	£2,001.04	Premises - Repairs & Maintenance	Aug-14
Business Support	REDACTED - LAW ENFORCEMENT	£1,000.00	Premises - Planned Maintenance	Aug-14
Business Support	REDACTED - LAW ENFORCEMENT	£876.76	Premises - Repairs & Maintenance	Aug-14
Business Support	REDACTED - LAW ENFORCEMENT	£816.75	Premises - Planned Maintenance	Aug-14
Business Support	REDACTED - LAW ENFORCEMENT	£658.90	Contract Cleaning	Aug-14
Business Support	REDACTED - LAW ENFORCEMENT	£2,512.19	Contract Cleaning	Aug-14
Business Support	REDACTED - LAW ENFORCEMENT	£501.50	Contract Cleaning	Aug-14
Business Support	REDACTED - LAW ENFORCEMENT	£8,011.13	Contract Cleaning	Aug-14
Business Support	REDACTED - LAW ENFORCEMENT	£1,236.81	Contract Cleaning	Aug-14
Business Support	REDACTED - LAW ENFORCEMENT	£2,485.62	Contract Cleaning	Aug-14
Business Support	REDACTED - LAW ENFORCEMENT	£2,710.05	Premises - Repairs & Maintenance	Aug-14
Business Support	SAFESITE	£579.00	Premises - Planned Maintenance	Aug-14
Business Support	SAFESITE	£655.00	Premises - Planned Maintenance	Aug-14
Business Support	SAFESITE	£1,399.00	Premises - Planned Maintenance	Aug-14
Business Support	SANDERSON WEATHERALL PROF SERV	£2,250.00	Premises - Repairs & Maintenance	Aug-14
Business Support	SBC (DIRECT DEBIT)	£5,110.00	Rates	Aug-14
Business Support	SIMON BAILES LTD	£510.60	Vehicle Repairs & Maintenance - Labour	Aug-14
Business Support	STERIA LIMITED	£6,924.76	General Equipment	Aug-14
Business Support	TAYLOR GOODCHILD SOLICITORS (CLIENT ACCOUNT)	£600.00	Vehicle Recovery	Aug-14
Business Support	TEES PROPERTY SOLUTIONS LTD	£527.54	Premises - Repairs & Maintenance	Aug-14
Business Support	TEESDALE SOUTH LTD	£683.00	Rates	Aug-14
Business Support	VODAFONE (CABLE AND WIRELESS)	£3,736.19	Telephone Charges - Landlines	Aug-14
Business Support	VODAFONE (CABLE AND WIRELESS)	£3,781.10	PNN2 / PNN3 Connection	Aug-14
Central Costs	DRIVE MOTOR RETAIL LTD	£1,120.79	Insurance - Motor Vehicle	Aug-14
Central Costs	DRIVE MOTOR RETAIL LTD	£1,454.50	Insurance - Motor Vehicle	Aug-14
Central Costs	DURHAM CONSTABULARY	£30,570.87	NE Fingerprint Bureau Automatic Fingerprint Recognition	Aug-14
Central Costs	GALLAGHER BASSETT	£15,000.00	Insurance - Imprest	Aug-14
Central Costs	REDACTED - LAW ENFORCEMENT	£1,541.17	Information Technology Expenditure - General	Aug-14
Central Costs	HANLEYS MOTOR BODY REPAIRS LTD	£559.87	Insurance - Motor Vehicle	Aug-14
Central Costs	HANLEYS MOTOR BODY REPAIRS LTD	£574.85	Insurance - Motor Vehicle	Aug-14

Service Unit	Supplier	Amount	Account Name	Period
Central Costs	HANLEYS MOTOR BODY REPAIRS LTD	£1,238.34	Insurance - Motor Vehicle	Aug-14
Central Costs	HANLEYS MOTOR BODY REPAIRS LTD	£2,460.25	Insurance - Motor Vehicle	Aug-14
Central Costs	INTERGRAPH PUBLIC SAFETY OFFICE	£7,878.12	Information Technology Expenditure - General	Aug-14
Central Costs	INTERGRAPH PUBLIC SAFETY OFFICE	£12,579.12	Information Technology Expenditure - General	Aug-14
Central Costs	JENNINGS LTD	£536.48	Insurance - Motor Vehicle	Aug-14
Central Costs	JENNINGS LTD	£503.16	Insurance - Motor Vehicle	Aug-14
Central Costs	NATIONAL WINDSCREENS TEESSIDE LTD	£643.00	Insurance - Motor Vehicle	Aug-14
Central Costs	PCC FOR NORTH YORKSHIRE	£638.36	Insurance - Motor Vehicle	Aug-14
Central Costs	REDACTED - LAW ENFORCEMENT	£3,682.00	Premises - Planned Maintenance	Aug-14
Central Costs	RESTORE STORAGE GROUP (BRUNSWICK)	£615.80	External Storage Charges	Aug-14
Central Costs	SHERWOODS (DARLINGTON) LTD	£1,471.54	Insurance - Motor Vehicle	Aug-14
Central Costs	SHERWOODS (DARLINGTON) LTD	£2,512.34	Insurance - Motor Vehicle	Aug-14
Central Costs	SHERWOODS (DARLINGTON) LTD	£955.03	Insurance - Motor Vehicle	Aug-14
Central Costs	SHERWOODS (DARLINGTON) LTD	£511.99	Insurance - Motor Vehicle	Aug-14
Central Costs	STERIA LIMITED	£5,330.00	Orbis Revenue Costs	Aug-14
Central Costs	STERIA LIMITED	£1,463,680.29	Steria Recharge	Aug-14
Central Costs	STERIA LIMITED	£56,066.47	Steria Recharge	Aug-14
Central Costs	STERIA LIMITED	£47,498.84	Steria Recharge	Aug-14
Central Costs	TASCOR SERVICES LTD (RELIANCE)	£219,459.93	Custody Outsourced Staff Costs	Aug-14
Central Costs	TASCOR SERVICES LTD (RELIANCE)	£59,865.73	Civilianisation of Custody	Aug-14
Central Costs	TELEFONICA O2 UK LIMITED	£3,691.38	Telephone Charges - Mobile	Aug-14
Central Costs	TBCM LTD	£5,000.00	Insurance - Imprest	Aug-14
Commissioning	ASCEND	£525.00	Rent	Aug-14
Commissioning	COWDEL CLARKE LTD	£750.00	Rent	Aug-14
Commissioning	ERIMUS HOUSING	£1,000.00	Rent	Aug-14
Commissioning	HARTLEPOOL	£5,423.00	Rates	Aug-14
Commissioning	MIDDLESBROUGH COUN	£542.00	Rates	Aug-14
Commissioning	MIDDLESBROUGH COUN	£41,934.00	Rates	Aug-14
Commissioning	MIDDLESBROUGH COUN	£1,097.00	Rates	Aug-14
Commissioning	MIDDLESBROUGH COUN	£19,762.00	Rates	Aug-14
Commissioning	MIDDLESBROUGH COUN	£1,277.00	Rates	Aug-14
Commissioning	RBC GENERAL FUND	£530.00	Rates	Aug-14
Commissioning	RBC GENERAL FUND	£10,026.00	Rates	Aug-14
Commissioning	RBC GENERAL FUND	£1,301.00	Rates	Aug-14
Commissioning	RBC GENERAL FUND	£565.00	Rates	Aug-14
Commissioning	RBC GENERAL FUND	£1,193.00	Rates	Aug-14
Commissioning	SBC BUSINESS RATES	£1,085.00	Rates	Aug-14
Commissioning	SBC BUSINESS RATES	£675.00	Rates	Aug-14
Commissioning	SBC BUSINESS RATES	£5,109.00	Rates	Aug-14
Commissioning	SBC BUSINESS RATES	£7,808.00	Rates	Aug-14
Commissioning	SBC BUSINESS RATES	£9,592.00	Rates	Aug-14
Commissioning	SBC BUSINESS RATES	£707.00	Rates	Aug-14
Commissioning	SBC BUSINESS RATES	£6,507.00	Rates	Aug-14
Crime & Justice Command	ACUME FORENSICS LTD	£700.00	Professional Fees	Aug-14
Crime & Justice Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,116.97	Petrol	Aug-14
Crime & Justice Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£662.72	Petrol	Aug-14
Crime & Justice Command	COLLEGE OF POLICING	£1,459.00	Training - Course Fees / Seminars etc - Staff	Aug-14
Crime & Justice Command	DR A CLEMENTS	£585.00	Medical Examinations	Aug-14
Crime & Justice Command	DR JENNIFER RUTH BOLTON	£2,542.66	Pathologists	Aug-14
Crime & Justice Command	DR JENNIFER RUTH BOLTON	£2,554.60	Pathologists	Aug-14

Service Unit	Supplier	Amount	Account Name	Period
Crime & Justice Command	EQUIFAX PLC (TYNE AND WEAR)	£675.00	Professional Fees	Aug-14
Crime & Justice Command	HM COURTS & TRIBUNAL SERVICE (HMCS)	£615.00	Professional Fees	Aug-14
Crime & Justice Command	ITL NORTH EAST LTD	£3,844.26	Interpreter Fees	Aug-14
Crime & Justice Command	ITL NORTH EAST LTD	£692.68	Interpreter Fees	Aug-14
Crime & Justice Command	LANGUAGE LINE SOLUTIONS	£608.80	Interpreter Fees	Aug-14
Crime & Justice Command	LGC LIMITED	£1,319.00	Forensic Charges	Aug-14
Crime & Justice Command	LGC LIMITED	£3,013.28	Forensic Charges	Aug-14
Crime & Justice Command	LGC LIMITED	£3,889.13	Forensic Charges	Aug-14
Crime & Justice Command	LGC LIMITED	£1,913.00	Forensic Charges	Aug-14
Crime & Justice Command	LGC LIMITED	£583.90	Forensic Charges	Aug-14
Crime & Justice Command	LGC LIMITED	£3,520.33	Forensic Charges	Aug-14
Crime & Justice Command	LGC LIMITED	£1,485.00	Forensic Charges	Aug-14
Crime & Justice Command	LGC LIMITED	£892.95	Forensic Charges	Aug-14
Crime & Justice Command	LGC LIMITED	£4,079.66	Forensic Charges	Aug-14
Crime & Justice Command	LGC LIMITED	£2,652.00	Forensic Charges	Aug-14
Crime & Justice Command	LGC LIMITED	£2,400.30	Forensic Charges	Aug-14
Crime & Justice Command	LGC LIMITED	£1,284.00	Forensic Charges	Aug-14
Crime & Justice Command	LGC LIMITED	£2,550.33	Forensic Charges	Aug-14
Crime & Justice Command	LGC LIMITED	£2,291.15	Forensic Charges	Aug-14
Crime & Justice Command	LGC LIMITED	£30,049.15	Forensic Charges	Aug-14
Crime & Justice Command	LGC LIMITED	£990.00	Forensic Charges	Aug-14
Crime & Justice Command	LGC LIMITED	£6,368.33	Forensic Charges	Aug-14
Crime & Justice Command	LGC LIMITED	£3,966.00	Forensic Charges	Aug-14
Crime & Justice Command	LGC LIMITED	£1,999.50	Forensic Charges	Aug-14
Crime & Justice Command	MINISTRY OF DEFENCE	£634.68	Professional Fees	Aug-14
Crime & Justice Command	PCC FOR CHESHIRE	£3,704.00	Diving Support	Aug-14
Crime & Justice Command	PCC FOR NORFOLK	£2,043.96	Professional Fees	Aug-14
Crime & Justice Command	REDACTED - LAW ENFORCEMENT	£1,979.40	General Equipment	Aug-14
Crime & Justice Command	RESTORE STORAGE GROUP (BRUNSWICK)	£721.70	External Storage Charges	Aug-14
Crime & Justice Command	RESTORE STORAGE GROUP (BRUNSWICK)	£810.80	External Storage Charges	Aug-14
Crime & Justice Command	SEPURA PLC	£1,520.00	General Equipment	Aug-14
Crime & Justice Command	UNIVERSITY OF TEESSIDE ENTERPRISES LTD	£700.00	Forensic Charges	Aug-14
Crime & Justice Command	VISIONMETRIC LTD	£1,998.00	Training - Course Fees / Seminars etc - Staff	Aug-14
Neighbourhood & Partnership Policing Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£580.58	Petrol	Aug-14
Neighbourhood & Partnership Policing Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£595.11	Petrol	Aug-14
Neighbourhood & Partnership Policing Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£550.31	Petrol	Aug-14
Neighbourhood & Partnership Policing Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£535.41	Petrol	Aug-14
Neighbourhood & Partnership Policing Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£712.96	Petrol	Aug-14
Neighbourhood & Partnership Policing Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£538.18	Petrol	Aug-14
Neighbourhood & Partnership Policing Command	NATIONAL MONITORING	£728.00	Alarms	Aug-14
Neighbourhood & Partnership Policing Command	NATIONAL MONITORING	£546.00	Alarms	Aug-14
Neighbourhood & Partnership Policing Command	REDACTED - LAW ENFORCEMENT	£10,700.00	Maintenance Agreements - General	Aug-14
Neighbourhood & Partnership Policing Command	VISAV LTD	£8,800.00	Maintenance Agreements - General	Aug-14
Neighbourhood & Partnership Policing Command	VISAV LTD	£1,200.00	Maintenance Agreements - General	Aug-14
Neighbourhood & Partnership Policing Command	VISAV LTD	£7,500.00	Maintenance Agreements - General	Aug-14
Neighbourhood & Partnership Policing Command	VISAV LTD	£660.56	Maintenance Agreements - General	Aug-14
Neighbourhood & Partnership Policing Command	VISAV LTD	£1,000.00	Maintenance Agreements - General	Aug-14
Office of Police & Crime Commissioner	CHRIS DAVIS	£998.65	Intermediary Services	Aug-14
Office of Police & Crime Commissioner	CHRISTINA MCROE	£769.70	Intermediary Services	Aug-14
Office of Police & Crime Commissioner	CLEVELAND FM SERVICES LTD	£3,667.47	PFI Service Charge	Aug-14

Service Unit	Supplier	Amount	Account Name	Period
Office of Police & Crime Commissioner	CLEVELAND FM SERVICES LTD	£414,193.03	PFI Service Charge	Aug-14
Office of Police & Crime Commissioner	MAZARS LLP	£2,000.00	External Audit Fees	Aug-14
Office of Police & Crime Commissioner	MAZARS LLP	£4,510.00	External Audit Fees	Aug-14
Office of Police & Crime Commissioner	NICOLA LLOYD	£516.90	Intermediary Services	Aug-14
Office of Police & Crime Commissioner	XEROX FINANCE LIMITED	£2,518.35	Leasing Costs	Aug-14
Office of Police & Crime Commissioner	XEROX FINANCE LIMITED	£3,701.31	Leasing Costs	Aug-14
Office of Police & Crime Commissioner	XEROX UK LTD	£769.01	Leasing Costs	Aug-14
Office of Police & Crime Commissioner	XEROX UK LTD	£868.31	Leasing Costs	Aug-14
Operations Command	1st DEGREE STUDENT ACCOMMODATION LTD	£730.00	Damage to Property	Aug-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£2,146.78	Petrol	Aug-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£3,227.19	Petrol	Aug-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£940.85	Petrol	Aug-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,687.50	Petrol	Aug-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£638.81	Petrol	Aug-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£2,155.01	Petrol	Aug-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£3,492.83	Petrol	Aug-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,346.94	Petrol	Aug-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,360.36	Petrol	Aug-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£848.22	Petrol	Aug-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,648.12	Petrol	Aug-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,839.25	Petrol	Aug-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£3,053.63	Petrol	Aug-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£694.58	Petrol	Aug-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,129.97	Petrol	Aug-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,108.61	Petrol	Aug-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,623.76	Petrol	Aug-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,990.93	Petrol	Aug-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£3,064.37	Petrol	Aug-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£583.01	Petrol	Aug-14
Operations Command	CHRIS MORGAN	£500.00	General Equipment	Aug-14
Operations Command	CROWN PET FOODS LTD	£2,411.20	Purchase of Animals	Aug-14
Operations Command	DEERNESS KENNELS	£620.00	Dangerous Dogs	Aug-14
Operations Command	DURHAM CONSTABULARY	£9,100.00	Training - Course Fees / Seminars etc - Police	Aug-14
Operations Command	GOODYEAR DUNLOP TYRES UK LTD	£1,019.20	Tyres	Aug-14
Operations Command	GOODYEAR DUNLOP TYRES UK LTD	£1,562.51	Tyres	Aug-14
Operations Command	MINSTER SELF DRIVE	£966.00	Vehicle Hire	Aug-14
Operations Command	REDACTED - PERSONAL	£820.00	Damage to Property	Aug-14
Operations Command	REDACTED - PERSONAL	£568.00	Damage to Property	Aug-14
Operations Command	NEOPOST LIMITED (SUPPLIES ONLY)	£1,647.36	Stationery Costs	Aug-14
Operations Command	XEROX FINANCE LIMITED	£1,833.28	Postage Costs	Aug-14
Tasking Coordination & Performance Command	BMG RESEARCH	£750.00	Professional Fees	Aug-14