

Service Unit	Supplier	Amount	Account Name	Period
Balance Sheet	E C HARRIS LLP	£24,640.00	Asset Clearing	Aug-15
Balance Sheet	EXPERIAN LTD	£149,080.00	Asset Clearing	Aug-15
Balance Sheet	GVA GRIMLEY	£5,000.00	Asset Clearing	Aug-15
Balance Sheet	MICHELMORES LLP	£2,340.00	Asset Clearing	Aug-15
Balance Sheet	MICHELMORES LLP	£1,655.00	Asset Clearing	Aug-15
Balance Sheet	NCC SERVICES LIMITED	£932.96	Asset Clearing	Aug-15
Balance Sheet	NCC SERVICES LIMITED	£1,900.00	Asset Clearing	Aug-15
Balance Sheet	SHERWOODS (DARLINGTON) LTD	£8,195.00	Asset Clearing	Aug-15
Balance Sheet	SOPRA STERIA LTD	£2,250.00	Asset Clearing	Aug-15
Balance Sheet	SOPRA STERIA LTD	£4,425.20	Asset Clearing	Aug-15
Balance Sheet	SOPRA STERIA LTD	£3,085.50	Asset Clearing	Aug-15
Balance Sheet	SOPRA STERIA LTD	£4,000.00	Asset Clearing	Aug-15
Balance Sheet	SOPRA STERIA LTD	£12,800.00	Asset Clearing	Aug-15
Balance Sheet	VODAFONE (CABLE AND WIRELESS)	£1,776.00	Asset Clearing	Aug-15
Balance Sheet	WESTON DIGITAL TECHNOLOGIES LIMITED	£15,018.00	Asset Clearing	Aug-15
Balance Sheet	WESTON DIGITAL TECHNOLOGIES LIMITED	£7,918.00	Asset Clearing	Aug-15
Balance Sheet	WPDM LTD	£3,250.00	Asset Clearing	Aug-15
Business Support	AIRWAVE	£26,496.57	MDT Air Time Charges	Aug-15
Business Support	ALERE TOXICOLOGY PLC	£910.00	Drug Testing	Aug-15
Business Support	AURA GRAPHICS LTD (SSDM)	£908.99	Vehicle Repairs & Maintenance - Parts	Aug-15
Business Support	AXESS INTERNATIONAL LTD	£872.00	Airwaves Radio Repairs	Aug-15
Business Support	BLANCCO UK LTD	£795.00	Information Technology Expenditure - General	Aug-15
Business Support	BODY 2 FIT LTD	£1,200.00	Private Treatment / Health Initiatives	Aug-15
Business Support	BT (NEWCASTLE)	£6,799.82	Telephone Charges - Landlines	Aug-15
Business Support	BT (NEWCASTLE)	£5,443.72	Telephone Charges - Landlines	Aug-15
Business Support	BT (NEWCASTLE)	£5,589.51	Telephone Charges - Landlines	Aug-15
Business Support	BT (NEWCASTLE)	£4,202.50	Telephone Charges - Landlines	Aug-15
Business Support	CANON UK	£692.88	Canon Rental / Uniflow Charges	Aug-15
Business Support	CANON UK	£10,805.87	Canon Rental / Uniflow Charges	Aug-15
Business Support	CANON UK	£2,879.97	Canon Rental / Uniflow Charges	Aug-15
Business Support	CHARLES APTHORP	£831.25	Professional Fees	Aug-15
Business Support	CLEVELAND FIRE AUTHORITY	£5,000.00	Vehicle Fits	Aug-15
Business Support	CLEVELAND FIRE AUTHORITY	£11,000.00	Vehicle Fits	Aug-15
Business Support	CLEVELAND POLICE FEDERATION	£4,802.88	Training - Expenses - Police	Aug-15
Business Support	COLLEGE OF POLICING	£3,960.00	Recruitment Expenses	Aug-15
Business Support	CORONA ENERGY	£1,685.24	Gas	Aug-15
Business Support	CORONA ENERGY	£694.49	Gas	Aug-15
Business Support	CORONA ENERGY	£609.75	Gas	Aug-15
Business Support	CORONA ENERGY	£933.74	Gas	Aug-15
Business Support	CORONA ENERGY	£1,760.24	Gas	Aug-15
Business Support	CORONA ENERGY	£1,041.87	Gas	Aug-15
Business Support	CORONA ENERGY	£598.76	Gas	Aug-15
Business Support	CORONA ENERGY	£2,684.80	Gas	Aug-15
Business Support	CYGNET LAW	£1,440.00	Professional Fees	Aug-15
Business Support	DRIVE MOTOR RETAIL LTD	£708.32	Vehicle Repairs & Maintenance - Parts	Aug-15
Business Support	DRS.DIRECT LTD	£5,000.00	Occupational Health Contract	Aug-15
Business Support	DUNEDIN PROPERTY ASSET MANAGEMENT LTD	£6,510.53	Premises - Planned Maintenance	Aug-15
Business Support	ERIMUS HOUSING	£1,000.00	Rent	Aug-15
Business Support	HARTLEPOOL WATER PLC	£1,691.40	Water	Aug-15
Business Support	HEALTHWORK	£500.00	Occupational Health Contract	Aug-15
Business Support	HEALTHWORK	£500.00	Occupational Health Contract	Aug-15

Service Unit	Supplier	Amount	Account Name	Period
Business Support	IRWIN MITCHELL SOLICITORS	£10,000.00	Insurance - Public Liability	Aug-15
Business Support	JAMES ARNOLD	£1,012.50	Professional Fees	Aug-15
Business Support	JENNINGS LTD	£3,349.06	Vehicle Repairs & Maintenance - Parts	Aug-15
Business Support	JENNINGS LTD	£584.00	Vehicle Repairs & Maintenance - Parts	Aug-15
Business Support	JENNINGS LTD	£919.36	Vehicle Repairs & Maintenance - Parts	Aug-15
Business Support	JOAN SMITH	£1,225.00	Professional Fees	Aug-15
Business Support	JOAN SMITH	£700.00	Professional Fees	Aug-15
Business Support	JOAN SMITH	£1,062.50	Professional Fees	Aug-15
Business Support	KBW BARRISTER CHAMBERS	£517.50	Insurance - Public Liability	Aug-15
Business Support	KIER BUSINESS SERVICES LTD (MOUCHEL)	£7,691.58	Treasury Management Fees	Aug-15
Business Support	KNIGHT FRANK	£1,946.09	Service Charge	Aug-15
Business Support	MERRITT AND COMPANY SOLICITORS	£1,500.00	Insurance - Other	Aug-15
Business Support	MR RICHARD OULTON	£3,225.00	Professional Fees	Aug-15
Business Support	MR RICHARD OULTON	£3,750.00	Professional Fees	Aug-15
Business Support	MR RICHARD OULTON	£1,425.00	Professional Fees	Aug-15
Business Support	NORTH YORKSHIRE COUNTY COUNCIL	£900.00	Maintenance Agreements - General	Aug-15
Business Support	NPOWER BUSINESS	£696.47	Electricity	Aug-15
Business Support	NPOWER BUSINESS	£21,785.58	Electricity	Aug-15
Business Support	NPOWER BUSINESS	£1,243.19	Electricity	Aug-15
Business Support	NPOWER BUSINESS	£5,133.44	Electricity	Aug-15
Business Support	NPOWER BUSINESS	£3,009.20	Electricity	Aug-15
Business Support	NPOWER BUSINESS	£4,446.90	Electricity	Aug-15
Business Support	NPOWER BUSINESS	£17,821.62	Electricity	Aug-15
Business Support	NPOWER BUSINESS	£753.10	Electricity	Aug-15
Business Support	NPOWER BUSINESS	£2,924.43	Electricity	Aug-15
Business Support	OBRIEN WASTE RECYCLING SOLUTIONS LTD	£945.00	Trade Refuse	Aug-15
Business Support	OBRIEN WASTE RECYCLING SOLUTIONS LTD	£945.00	Trade Refuse	Aug-15
Business Support	PATTINSON AND BREWER SOLICITORS CLIENT ACCOUNT	£4,500.00	Insurance - Employer Liability	Aug-15
Business Support	PINEWOOD TECHNOLOGIES PLC	£6,071.25	General Equipment	Aug-15
Business Support	PNLD CIO (POLICE NATIONAL LEGAL DATABASE)	£12,704.55	Police National Legal Database	Aug-15
Business Support	POLICE AND CRIME COMMISSIONER NORTHUMBRIA	£1,678.00	Miscellaneous Income	Aug-15
Business Support	PROPERTY PROFESSIONAL	£625.00	Rent	Aug-15
Business Support	REDACTED - LAW ENFORCEMENT	£678.63	Contract Cleaning	Aug-15
Business Support	REDACTED - LAW ENFORCEMENT	£2,433.92	Contract Cleaning	Aug-15
Business Support	REDACTED - LAW ENFORCEMENT	£516.48	Contract Cleaning	Aug-15
Business Support	REDACTED - LAW ENFORCEMENT	£8,257.97	Contract Cleaning	Aug-15
Business Support	REDACTED - LAW ENFORCEMENT	£1,041.70	Contract Cleaning	Aug-15
Business Support	REDACTED - LAW ENFORCEMENT	£2,566.71	Contract Cleaning	Aug-15
Business Support	REDACTED - LAW ENFORCEMENT	£2,393.00	Premises - Planned Maintenance	Aug-15
Business Support	REDACTED - LAW ENFORCEMENT	£1,270.00	Premises - Planned Maintenance	Aug-15
Business Support	REDACTED - LAW ENFORCEMENT	£3,362.00	Premises - Repairs & Maintenance	Aug-15
Business Support	REDACTED - LAW ENFORCEMENT	£778.80	Premises - Repairs & Maintenance	Aug-15
Business Support	REDACTED - LAW ENFORCEMENT	£697.52	Premises - Repairs & Maintenance	Aug-15
Business Support	REDACTED - LAW ENFORCEMENT	£1,412.00	Premises - Repairs & Maintenance	Aug-15
Business Support	SAFESITE	£579.00	Premises - Planned Maintenance	Aug-15
Business Support	SAFESITE	£1,399.00	Premises - Planned Maintenance	Aug-15
Business Support	SAFESITE	£559.00	Premises - Planned Maintenance	Aug-15
Business Support	SAFESITE	£655.00	Premises - Repairs & Maintenance	Aug-15
Business Support	SEPURA PLC	£585.00	Airwaves Radio Repairs	Aug-15
Business Support	SITA	£583.80	Trade Refuse	Aug-15
Business Support	TELEFONICA O2 UK LIMITED	£1,825.17	Telephone Charges - Landlines	Aug-15

Service Unit	Supplier	Amount	Account Name	Period
Business Support	TELEFONICA O2 UK LIMITED	£3,552.00	Telephone Charges - Mobile	Aug-15
Business Support	TESGL (SSE ENTERPRISE)	£1,118.50	Premises - Planned Maintenance	Aug-15
Business Support	TESGL (SSE ENTERPRISE)	£837.50	Premises - Planned Maintenance	Aug-15
Business Support	TESGL (SSE ENTERPRISE)	£1,118.50	Premises - Planned Maintenance	Aug-15
Business Support	TESGL (SSE ENTERPRISE)	£1,677.50	Premises - Planned Maintenance	Aug-15
Business Support	VODAFONE (CABLE AND WIRELESS)	£3,575.60	PNN2 / PNN3 Connection	Aug-15
Business Support	VODAFONE (CABLE AND WIRELESS)	£3,575.60	PNN2 / PNN3 Connection	Aug-15
Business Support	VODAFONE (CABLE AND WIRELESS)	£3,554.39	Telephone Charges - Landlines	Aug-15
Business Support	VODAFONE (CABLE AND WIRELESS)	£3,599.00	Telephone Charges - Landlines	Aug-15
Business Support	XEXEC LTD	£1,722.35	Maintenance Agreements - General	Aug-15
Central Costs	ARTHUR J GALLAGHER INSURANCE BROKERS LTD	£18,673.18	Insurance - Other	Aug-15
Central Costs	ARTHUR J GALLAGHER INSURANCE BROKERS LTD	£47,064.00	Insurance - Other	Aug-15
Central Costs	ARTHUR J GALLAGHER INSURANCE BROKERS LTD	£6,178.45	Insurance - Other	Aug-15
Central Costs	ARTHUR J GALLAGHER INSURANCE BROKERS LTD	£248,256.19	Insurance - Public Liability	Aug-15
Central Costs	AURA GRAPHICS LTD (SSDM)	£568.65	Insurance - Motor Vehicle	Aug-15
Central Costs	DURHAM CONSTABULARY	£32,395.12	NE Fingerprint Bureau Automatic Fingerprint Recognition (N	Aug-15
Central Costs	GALLAGHER BASSETT	£15,000.00	Insurance -Imprest	Aug-15
Central Costs	HANLEYS MOTOR BODY REPAIRS LTD	£1,046.61	Insurance - Motor Vehicle	Aug-15
Central Costs	HANLEYS MOTOR BODY REPAIRS LTD	£929.02	Insurance - Motor Vehicle	Aug-15
Central Costs	HEWLETT PACKARD LTD	£29,900.00	Project Costs	Aug-15
Central Costs	JENNINGS LTD	£1,274.05	Insurance - Motor Vehicle	Aug-15
Central Costs	MAP GROUP UK LTD	£737.52	Project Costs	Aug-15
Central Costs	MAZARS LLP	£4,000.00	External Audit Fees	Aug-15
Central Costs	MAZARS LLP	£4,000.00	External Audit Fees	Aug-15
Central Costs	REDACTED - LAW ENFORCEMENT	£1,665.00	Project Costs	Aug-15
Central Costs	REDACTED - LAW ENFORCEMENT	£585.00	Project Costs	Aug-15
Central Costs	SHERWOODS (DARLINGTON) LTD	£2,291.26	Insurance - Motor Vehicle	Aug-15
Central Costs	SOFTWARE BOX LIMITED	£5,335.83	Project Costs	Aug-15
Central Costs	SOPRA STERIA LTD	£57,351.63	Steria Recharge	Aug-15
Central Costs	SOPRA STERIA LTD	£1,485,391.83	Steria Recharge	Aug-15
Central Costs	SOPRA STERIA LTD	£47,907.94	Steria Recharge	Aug-15
Central Costs	TASCOR SERVICES LTD (RELIANCE)	£61,182.78	Civilianisation of Custody	Aug-15
Central Costs	TASCOR SERVICES LTD (RELIANCE)	£224,210.96	Custody Outsourced Staff Costs	Aug-15
Central Costs	TMCM LTD	£5,000.00	Insurance -Imprest	Aug-15
Commissioning	COWDELCLARKE	£750.00	Rent	Aug-15
Commissioning	HARTLEPOOL BOROUGH COUNCIL	£5,546.00	Rates	Aug-15
Commissioning	MIDDLESBROUGH COUNCIL	£552.00	Rates	Aug-15
Commissioning	MIDDLESBROUGH COUNCIL	£1,122.00	Rates	Aug-15
Commissioning	MIDDLESBROUGH COUNCIL	£1,306.00	Rates	Aug-15
Commissioning	MIDDLESBROUGH COUNCIL	£20,213.00	Rates	Aug-15
Commissioning	MIDDLESBROUGH COUNCIL	£42,891.00	Rates	Aug-15
Commissioning	REDCAR & CLEVELAND BOROUGH COUNCIL	£540.00	Rates	Aug-15
Commissioning	REDCAR & CLEVELAND BOROUGH COUNCIL	£10,254.00	Rates	Aug-15
Commissioning	REDCAR & CLEVELAND BOROUGH COUNCIL	£1,331.00	Rates	Aug-15
Commissioning	REDCAR & CLEVELAND BOROUGH COUNCIL	£576.00	Rates	Aug-15
Commissioning	REDCAR & CLEVELAND BOROUGH COUNCIL	£1,220.00	Rates	Aug-15
Commissioning	STOCKTON BOROUGH COUNCIL	£9,811.00	Rates	Aug-15
Commissioning	STOCKTON BOROUGH COUNCIL	£7,987.00	Rates	Aug-15
Commissioning	STOCKTON BOROUGH COUNCIL	£6,656.00	Rates	Aug-15
Commissioning	STOCKTON BOROUGH COUNCIL	£5,226.00	Rates	Aug-15
Commissioning	STOCKTON BOROUGH COUNCIL	£1,109.00	Rates	Aug-15

Service Unit	Supplier	Amount	Account Name	Period
Commissioning	STOCKTON BOROUGH COUNCIL	£720.00	Rates	Aug-15
Commissioning	STOCKTON BOROUGH COUNCIL	£672.00	Rates	Aug-15
Crime & Justice Command	ALERE TOXICOLOGY PLC	£4,225.00	Drugs Referral Scheme	Aug-15
Crime & Justice Command	BT BUSINESS DIRECT PREV DABS.COM	£922.00	General Equipment	Aug-15
Crime & Justice Command	BT BUSINESS DIRECT PREV DABS.COM	£525.56	Information Technology Expenditure - General	Aug-15
Crime & Justice Command	BUDDI LTD	£2,025.00	Maintenance Agreements - General	Aug-15
Crime & Justice Command	CAPITA TRAVEL AND EVENTS	£526.66	Training - Expenses - Police	Aug-15
Crime & Justice Command	COLLEGE OF POLICING	£2,765.00	Training - Course Fees / Seminars etc - Staff	Aug-15
Crime & Justice Command	COLLEGE OF POLICING	£3,064.00	Training - Course Fees / Seminars etc - Staff	Aug-15
Crime & Justice Command	EQUIFAX PLC (TYNE AND WEAR)	£675.00	Professional Fees	Aug-15
Crime & Justice Command	HM COURTS & TRIBUNAL SERVICE (HMCS)	£2,050.00	Professional Fees	Aug-15
Crime & Justice Command	HM PRISON SERVICE (NOMS)	£42,000.00	Temporary / Contract Staff Costs	Aug-15
Crime & Justice Command	HSF TRAINING LTD	£1,760.00	Training - Course Fees / Seminars etc - Police	Aug-15
Crime & Justice Command	HSF TRAINING LTD	£796.00	Training - Course Fees / Seminars etc - Police	Aug-15
Crime & Justice Command	HSF TRAINING LTD	£880.00	Training - Course Fees / Seminars etc - Police	Aug-15
Crime & Justice Command	ITL NORTH EAST LTD	£4,507.11	Interpreter Fees	Aug-15
Crime & Justice Command	ITL NORTH EAST LTD	£1,022.22	Interpreter Fees	Aug-15
Crime & Justice Command	JAMES M MACKENZIE	£1,615.75	Pathologists	Aug-15
Crime & Justice Command	KATE CARTY	£761.35	Intermediary Services	Aug-15
Crime & Justice Command	LANGUAGE LINE SOLUTIONS	£816.00	Interpreter Fees	Aug-15
Crime & Justice Command	LGC LIMITED	£2,925.60	Forensic Charges	Aug-15
Crime & Justice Command	LGC LIMITED	£1,814.00	Forensic Charges	Aug-15
Crime & Justice Command	LGC LIMITED	£5,257.62	Forensic Charges	Aug-15
Crime & Justice Command	LGC LIMITED	£4,302.70	Forensic Charges	Aug-15
Crime & Justice Command	LGC LIMITED	£32,007.00	Forensic Charges	Aug-15
Crime & Justice Command	LGC LIMITED	£2,415.40	Forensic Charges	Aug-15
Crime & Justice Command	LGC LIMITED	£3,588.65	Forensic Charges	Aug-15
Crime & Justice Command	LGC LIMITED	£2,289.23	Forensic Charges	Aug-15
Crime & Justice Command	LGC LIMITED	£1,584.00	Forensic Charges	Aug-15
Crime & Justice Command	LGC LIMITED	£1,252.00	Forensic Charges	Aug-15
Crime & Justice Command	LGC LIMITED	£3,812.10	Forensic Charges	Aug-15
Crime & Justice Command	LGC LIMITED	£4,304.55	Forensic Charges	Aug-15
Crime & Justice Command	MIDDLESBROUGH BOROUGH COUNCIL	£1,611.60	Drugs Referral Scheme	Aug-15
Crime & Justice Command	NEOPOST LIMITED (SUPPLIES ONLY)	£1,665.00	Medical Examinations	Aug-15
Crime & Justice Command	OPCC FOR SOUTH YORKSHIRE	£2,470.00	Training - Course Fees / Seminars etc - Police	Aug-15
Crime & Justice Command	OPCC FOR SOUTH YORKSHIRE	£5,200.00	Training - Course Fees / Seminars etc - Police	Aug-15
Crime & Justice Command	OPTIMUM OFFICE PRODUCTS	£832.63	General Equipment	Aug-15
Crime & Justice Command	P N COOPER	£2,573.08	Pathologists	Aug-15
Crime & Justice Command	PMD MAGNETICS	£3,200.00	General Equipment	Aug-15
Crime & Justice Command	POLICE AND CRIME COMMISSIONER NORTHUMBRIA	£6,378.10	Diving Support	Aug-15
Crime & Justice Command	POLICE AND CRIME COMMISSIONER NORTHUMBRIA	£250,981.00	North East Regional Specialist Operations Unit (NERSOU)	Aug-15
Crime & Justice Command	REDACTED - LAW ENFORCEMENT	£591.30	Drugs & Medical Waste	Aug-15
Crime & Justice Command	REDACTED - LAW ENFORCEMENT	£562.00	Professional Fees	Aug-15
Crime & Justice Command	REDACTED - LAW ENFORCEMENT	£530.00	Professional Fees	Aug-15
Crime & Justice Command	SOPRA STERIA LTD	£1,525.30	Professional Fees	Aug-15
Crime & Justice Command	STOCKTON-ON-TEES BOROUGH COUNCIL	£899.51	Training - Course Fees / Seminars etc - Police	Aug-15
Neighbourhood & Partnership Policing Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£516.44	Petrol	Aug-15
Neighbourhood & Partnership Policing Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£506.32	Petrol	Aug-15
Office of Police & Crime Commissioner	ADECCO UK LIMITED	£524.25	Professional Fees	Aug-15
Office of Police & Crime Commissioner	ADECCO UK LIMITED	£524.25	Professional Fees	Aug-15
Office of Police & Crime Commissioner	ADECCO UK LIMITED	£520.13	Professional Fees	Aug-15

Service Unit	Supplier	Amount	Account Name	Period
Office of Police & Crime Commissioner	ADECCO UK LIMITED	£524.25	Professional Fees	Aug-15
Office of Police & Crime Commissioner	ARCH NORTH EAST	£8,064.25	Professional Fees	Aug-15
Office of Police & Crime Commissioner	BAKER TILLY	£11,847.25	Pension Fund Management Fees	Aug-15
Office of Police & Crime Commissioner	BAKER TILLY	£11,847.25	Pension Fund Management Fees	Aug-15
Office of Police & Crime Commissioner	BAKER TILLY	£23,116.50	Pension Fund Management Fees	Aug-15
Office of Police & Crime Commissioner	BECKETT TELECOMM	£920.00	Professional Fees	Aug-15
Office of Police & Crime Commissioner	BILLINGHAM LEGACY FOUNDATION SUPPORTERS GROUP	£1,000.00	Professional Fees	Aug-15
Office of Police & Crime Commissioner	CLEVELAND FM SERVICES LTD	£424,108.62	PFI Service Charge	Aug-15
Office of Police & Crime Commissioner	EVERSHEDS LLP	£922.50	Professional Fees	Aug-15
Office of Police & Crime Commissioner	FIVE LAMPS ORGANISATION	£6,700.00	Professional Fees	Aug-15
Office of Police & Crime Commissioner	HARTLEPOOL ASYLUM SEEKER AND REFUGEE GROUP	£1,000.00	Professional Fees	Aug-15
Office of Police & Crime Commissioner	HARTLEPOOL BOROUGH COUNCIL	£14,068.00	Professional Fees	Aug-15
Office of Police & Crime Commissioner	HARTLEPOOL CRIME PREVENTION PANEL	£4,995.00	Professional Fees	Aug-15
Office of Police & Crime Commissioner	IRON GUIDANCE LTD	£1,500.00	Professional Fees	Aug-15
Office of Police & Crime Commissioner	JDH TECHNICAL SERVICES	£4,495.00	Leasing Costs	Aug-15
Office of Police & Crime Commissioner	MAZARS LLP	£18,040.00	External Audit Fees	Aug-15
Office of Police & Crime Commissioner	MIDDLESBROUGH SEA CADETS	£1,578.00	Professional Fees	Aug-15
Office of Police & Crime Commissioner	NEPACS	£2,528.00	Professional Fees	Aug-15
Office of Police & Crime Commissioner	NORTH EAST RETAIL CRIME PARTNERSHIP	£7,000.00	Professional Fees	Aug-15
Office of Police & Crime Commissioner	POLICE ICT	£40,993.00	Information Technology Expenditure - General	Aug-15
Office of Police & Crime Commissioner	REDCAR & CLEVELAND BOROUGH COUNCIL	£7,500.00	Professional Fees	Aug-15
Office of Police & Crime Commissioner	REDCAR & CLEVELAND BOROUGH COUNCIL	£7,500.00	Professional Fees	Aug-15
Office of Police & Crime Commissioner	SOLO SECURITY LTD	£500.65	Professional Fees	Aug-15
Office of Police & Crime Commissioner	SOPRA STERIA LTD	£1,667.10	Printing Costs	Aug-15
Office of Police & Crime Commissioner	STOCKTON SEA CADETS	£1,100.00	Professional Fees	Aug-15
Office of Police & Crime Commissioner	SUNRISE CHILDRENS CENTRE	£3,000.00	Professional Fees	Aug-15
Office of Police & Crime Commissioner	TEESSIDE UNIVERSITY STUDENTS UNION	£3,216.00	Professional Fees	Aug-15
Office of Police & Crime Commissioner	TELEFONICA O2 UK LIMITED	£9,377.18	Professional Fees	Aug-15
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,415.61	Petrol	Aug-15
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,776.64	Petrol	Aug-15
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£2,405.73	Petrol	Aug-15
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£713.26	Petrol	Aug-15
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£2,417.80	Petrol	Aug-15
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£515.67	Petrol	Aug-15
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,194.73	Petrol	Aug-15
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£842.43	Petrol	Aug-15
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,430.24	Petrol	Aug-15
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£2,332.65	Petrol	Aug-15
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£2,104.19	Petrol	Aug-15
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,185.26	Petrol	Aug-15
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£898.73	Petrol	Aug-15
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,431.46	Petrol	Aug-15
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£529.93	Petrol	Aug-15
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,664.49	Petrol	Aug-15
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£784.97	Petrol	Aug-15
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£2,822.07	Petrol	Aug-15
Operations Command	COPELAND VETERINARY PRACTICE LIMITED	£903.87	Veterinary Fees	Aug-15
Operations Command	GMK LTD	£1,704.00	General Equipment	Aug-15
Operations Command	HARTLEPOOL BOROUGH COUNCIL	£10,000.00	General Equipment	Aug-15
Operations Command	HARTLEPOOL BOROUGH COUNCIL	£8,000.00	Professional Fees	Aug-15
Operations Command	MJM DEVELOPMENTS LTD	£720.00	Damage to Property	Aug-15

Service Unit	Supplier	Amount	Account Name	Period
Operations Command	NEOPOST LIMITED (SUPPLIES ONLY)	£1,713.60	Stationery Costs	Aug-15
Operations Command	PCC FOR WEST YORKSHIRE	£600.00	Training - Course Fees / Seminars etc - Police	Aug-15
Operations Command	REDACTED - LAW ENFORCEMENT	£620.00	Dangerous Dogs	Aug-15
Operations Command	ROAD SAFETY SUPPORT LTD (RSS)	£7,000.00	Professional Fees	Aug-15
Operations Command	ROYAL MAIL	£1,187.59	Postage Costs	Aug-15
Tasking Coordination & Performance Command	CAPITA TRAVEL AND EVENTS	£843.94	Subsistence	Aug-15
Tasking Coordination & Performance Command	CONTRACT DATA RESEARCH GROUP LTD	£7,770.00	Maintenance Agreements - General	Aug-15
		£4,073,996.56		