

Service Unit	Supplier	Amount	Account Name	Period
Balance Sheet	DURHAM CONSTABULARY	£13,035.00	Inter Authority Adjustments	Dec-14
Balance Sheet	SOPRA STERIA LTD	£48,572.00	Asset Clearing	Dec-14
Balance Sheet	SOPRA STERIA LTD	£72,710.00	Asset Clearing	Dec-14
Balance Sheet	SOPRA STERIA LTD	£11,130.00	Asset Clearing	Dec-14
Balance Sheet	SOPRA STERIA LTD	£12,308.11	Asset Clearing	Dec-14
Balance Sheet	SOPRA STERIA LTD	£16,872.00	Asset Clearing	Dec-14
Balance Sheet	SOPRA STERIA LTD	£5,616.60	Asset Clearing	Dec-14
Balance Sheet	SOPRA STERIA LTD	£3,927.00	Asset Clearing	Dec-14
Balance Sheet	SOPRA STERIA LTD	£757.76	Asset Clearing	Dec-14
Business Support	AA BUSINESS SERVICES	£2,086.20	Vehicle Recovery	Dec-14
Business Support	AHA WORLDWIDE LTD	£705.47	Private Treatment / Health Initiatives	Dec-14
Business Support	AIRWAVE	£25,115.20	MDT Air Time Charges	Dec-14
Business Support	ALERE TOXICOLOGY PLC	£1,080.00	Drug Testing	Dec-14
Business Support	ALERE TOXICOLOGY PLC	£560.00	General Equipment	Dec-14
Business Support	ALLIANCE PSYCHOLOGICAL SERVICES	£1,302.00	Private Treatment / Health Initiatives	Dec-14
Business Support	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£692.24	Petrol	Dec-14
Business Support	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,092.77	Petrol	Dec-14
Business Support	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£645.65	Petrol	Dec-14
Business Support	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£583.83	Petrol	Dec-14
Business Support	ASKEWS SOLICITORS	£35,000.00	Insurance - Other	Dec-14
Business Support	BAKER TILLY	£5,925.00	Professional Fees	Dec-14
Business Support	BODY 2 FIT LTD	£800.00	Private Treatment / Health Initiatives	Dec-14
Business Support	BRITTO PSYCHIATRY LTD	£650.00	Professional Fees	Dec-14
Business Support	BRITTO PSYCHIATRY LTD	£660.00	Professional Fees	Dec-14
Business Support	BT (NEWCASTLE)	£7,526.43	Telephone Charges - Landlines	Dec-14
Business Support	BT GLOBAL SERVICES SOLUTIONS	£42,936.86	Telephone Charges - Landlines	Dec-14
Business Support	BT GLOBAL SERVICES SOLUTIONS	£1,535.27	Telephone Charges - Landlines	Dec-14
Business Support	CAPITA SECURE INFORMATION SOLUTIONS LTD	£4,827.33	Maintenance Agreements - ICT	Dec-14
Business Support	CAPITA SECURE INFORMATION SOLUTIONS LTD	£4,827.33	Maintenance Agreements - ICT	Dec-14
Business Support	CORONA ENERGY	£1,573.29	Gas	Dec-14
Business Support	CORONA ENERGY	£7,589.53	Gas	Dec-14
Business Support	CORONA ENERGY	£2,047.24	Gas	Dec-14
Business Support	CORONA ENERGY	£803.65	Gas	Dec-14
Business Support	CORONA ENERGY	£3,850.80	Gas	Dec-14
Business Support	CORONA ENERGY	£550.41	Gas	Dec-14
Business Support	DONNELLY MCARDLE ADAMSON SOLICITORS	£16,430.33	Insurance - Other	Dec-14
Business Support	DR G E P VINCENTI	£600.00	Private Treatment / Health Initiatives	Dec-14
Business Support	ERIMUS HOUSING	£1,000.00	Rent	Dec-14
Business Support	FCO SERVICES	£1,300.00	Professional Fees	Dec-14
Business Support	G OBRIEN AND SONS (NDC) LTD	£560.76	Trade Refuse	Dec-14
Business Support	GOODYEAR DUNLOP TYRES UK LTD	£6,639.14	Tyres	Dec-14
Business Support	HARTLEPOOL WATER PLC	£2,098.48	Water	Dec-14
Business Support	HARTLEPOOL WATER PLC	£1,804.82	Water	Dec-14
Business Support	HAYS SPECIALIST RECRUITMENT LTD	£1,342.75	Professional Fees	Dec-14
Business Support	HAYS SPECIALIST RECRUITMENT LTD	£1,088.72	Professional Fees	Dec-14
Business Support	HAYS SPECIALIST RECRUITMENT LTD	£1,342.75	Professional Fees	Dec-14
Business Support	HEALTHWORK	£500.00	Occupational Health Contract	Dec-14
Business Support	HOME OFFICE	£25,000.00	Zanzibar	Dec-14
Business Support	HSF TRAINING LTD	£1,194.00	Training - Course Fees / Seminars etc - Police	Dec-14
Business Support	HSF TRAINING LTD	£796.00	Training - Course Fees / Seminars etc - Police	Dec-14
Business Support	HSF TRAINING LTD	£1,760.00	Training - Course Fees / Seminars etc - Police	Dec-14
Business Support	JOAN SMITH	£1,200.00	Professional Fees	Dec-14

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Business Support	JOAN SMITH	£1,400.00	Professional Fees	Dec-14
Business Support	JOAN SMITH	£750.00	Professional Fees	Dec-14
Business Support	KBW BARRISTER CHAMBERS	£708.75	Insurance - Public Liability	Dec-14
Business Support	KBW BARRISTER CHAMBERS	£866.25	Insurance - Public Liability	Dec-14
Business Support	KBW BARRISTER CHAMBERS	£945.00	Insurance - Public Liability	Dec-14
Business Support	KNOW HOW NORTH EAST	£1,770.12	Rent	Dec-14
Business Support	MANDALE INVESTEMENTS LTD	£5,037.50	Rent	Dec-14
Business Support	MANDALE INVESTEMENTS LTD	£937.50	Service Charge	Dec-14
Business Support	MATRIX CONTROL SOLUTIONS LTD	£14,787.50	Professional Fees	Dec-14
Business Support	MIDDLESBROUGH DIOCESE	£2,896.33	Rent	Dec-14
Business Support	MOUCHEL LTD	£15,500.00	Treasury Management Fees	Dec-14
Business Support	MOUCHEL LTD	£7,268.00	Treasury Management Fees	Dec-14
Business Support	MR RICHARD OULTON	£787.50	Professional Fees	Dec-14
Business Support	NORTHUMBRIAN WATER AUTHORITY	£510.36	Water	Dec-14
Business Support	NORTHUMBRIAN WATER AUTHORITY	£9,980.88	Water	Dec-14
Business Support	NPOWER BUSINESS	£4,293.68	Electricity	Dec-14
Business Support	NPOWER BUSINESS	£19,659.20	Electricity	Dec-14
Business Support	NPOWER BUSINESS	£4,338.43	Electricity	Dec-14
Business Support	NPOWER BUSINESS	£948.97	Electricity	Dec-14
Business Support	NPOWER BUSINESS	£654.54	Electricity	Dec-14
Business Support	NPOWER BUSINESS	£18,738.79	Electricity	Dec-14
Business Support	NPOWER BUSINESS	£3,083.76	Electricity	Dec-14
Business Support	NPOWER BUSINESS	£1,896.09	Electricity	Dec-14
Business Support	NPOWER BUSINESS	£2,863.05	Electricity	Dec-14
Business Support	NPOWER BUSINESS	£1,261.62	Electricity	Dec-14
Business Support	PARKPLUS LTD	£1,946.09	Rent	Dec-14
Business Support	PCC FOR NORTH YORKSHIRE	£589.15	Drug Testing	Dec-14
Business Support	PEASEWAY MEDICAL CENTRE	£5,100.00	Occupational Health Contract	Dec-14
Business Support	REDACTED - LAW ENFORCEMENT	£658.90	Contract Cleaning	Dec-14
Business Support	REDACTED - LAW ENFORCEMENT	£2,512.19	Contract Cleaning	Dec-14
Business Support	REDACTED - LAW ENFORCEMENT	£501.50	Contract Cleaning	Dec-14
Business Support	REDACTED - LAW ENFORCEMENT	£8,011.13	Contract Cleaning	Dec-14
Business Support	REDACTED - LAW ENFORCEMENT	£1,236.81	Contract Cleaning	Dec-14
Business Support	REDACTED - LAW ENFORCEMENT	£2,485.62	Contract Cleaning	Dec-14
Business Support	REDACTED - LAW ENFORCEMENT	£658.90	Contract Cleaning	Dec-14
Business Support	REDACTED - LAW ENFORCEMENT	£2,512.19	Contract Cleaning	Dec-14
Business Support	REDACTED - LAW ENFORCEMENT	£501.50	Contract Cleaning	Dec-14
Business Support	REDACTED - LAW ENFORCEMENT	£8,011.13	Contract Cleaning	Dec-14
Business Support	REDACTED - LAW ENFORCEMENT	£1,236.81	Contract Cleaning	Dec-14
Business Support	REDACTED - LAW ENFORCEMENT	£2,485.62	Contract Cleaning	Dec-14
Business Support	REDACTED - LAW ENFORCEMENT	£1,540.00	Premises - Planned Maintenance	Dec-14
Business Support	REDACTED - LAW ENFORCEMENT	£1,267.73	Premises - Repairs & Maintenance	Dec-14
Business Support	REDACTED - LAW ENFORCEMENT	£1,026.35	Premises - Repairs & Maintenance	Dec-14
Business Support	REDACTED - PERSONAL	£516.00	Insurance - Other	Dec-14
Business Support	TAYLOR GOODCHILD SOLICITORS (CLIENT ACCOUNT)	£2,500.00	Insurance - Public Liability	Dec-14
Business Support	UNIFY ENTERPRISE COMMUNICATIONS LTD (SIEMENS)	£500.00	Maintenance Agreements - Telecomms	Dec-14
Business Support	VODAFONE (CABLE AND WIRELESS)	£3,575.60	PNN2 / PNN3 Connection	Dec-14
Business Support	VODAFONE (CABLE AND WIRELESS)	£3,575.60	PNN2 / PNN3 Connection	Dec-14
Business Support	VODAFONE (CABLE AND WIRELESS)	£3,901.63	Telephone Charges - Landlines	Dec-14
Business Support	YORK DIOCESE	£579.27	Rent	Dec-14
Central Costs	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£514.86	Petrol	Dec-14
Central Costs	ALPHATEC PFE LTD	£793.00	Stationery Costs	Dec-14

Service Unit	Supplier	Amount	Account Name	Period
Central Costs	DURHAM CONSTABULARY	£31,574.26	NE Fingerprint Bureau Automatic Fingerprint Recognition (	Dec-14
Central Costs	DURHAM UNIVERSITY	£4,000.00	Project Costs	Dec-14
Central Costs	GALLAGHER BASSETT	£15,000.00	Insurance -Imprest	Dec-14
Central Costs	LYNNE MACKAY	£3,225.00	Private Treatment / Health Initiatives	Dec-14
Central Costs	LYNNE MACKAY	£1,290.00	Private Treatment / Health Initiatives	Dec-14
Central Costs	PICKFORDS MOVE MANAGEMENT LTD	£1,250.40	Project Costs	Dec-14
Central Costs	PICKFORDS MOVE MANAGEMENT LTD	£512.00	Project Costs	Dec-14
Central Costs	REDACTED - LAW ENFORCEMENT	£2,209.25	Project Costs	Dec-14
Central Costs	RESTORE STORAGE GROUP (BRUNSWICK)	£618.80	External Storage Charges	Dec-14
Central Costs	SOPRA STERIA LTD	£207,922.61	Steria Recharge	Dec-14
Central Costs	SOPRA STERIA LTD	£1,463,680.29	Steria Recharge	Dec-14
Central Costs	SOPRA STERIA LTD	£56,066.47	Steria Recharge	Dec-14
Central Costs	SOPRA STERIA LTD	£47,498.84	Steria Recharge	Dec-14
Central Costs	TASCOR SERVICES LTD (RELIANCE)	£219,411.02	Custody Outsourced Staff Costs	Dec-14
Central Costs	TASCOR SERVICES LTD (RELIANCE)	£59,865.73	Custody Outsourced Staff Costs	Dec-14
Central Costs	TELEFONICA O2 UK LIMITED	£3,763.86	Telephone Charges - Mobile	Dec-14
Central Costs	TELEFONICA O2 UK LIMITED	£3,823.30	Telephone Charges - Mobile	Dec-14
Central Costs	TMCM LTD	£5,000.00	Insurance -Imprest	Dec-14
Commissioning	COWDELCLARKE	£750.00	Rent	Dec-14
Commissioning	DPAM LTD	£57,055.86	Rent	Dec-14
Commissioning	HARTLEPOOL BOROUGH COUNCIL	£5,423.00	Rates	Dec-14
Commissioning	MIDDLESBROUGH COUNCIL	£41,934.00	Rates	Dec-14
Commissioning	MIDDLESBROUGH COUNCIL	£19,762.00	Rates	Dec-14
Commissioning	MIDDLESBROUGH COUNCIL	£1,277.00	Rates	Dec-14
Commissioning	MIDDLESBROUGH COUNCIL	£1,097.00	Rates	Dec-14
Commissioning	MIDDLESBROUGH COUNCIL	£670.00	Rates	Dec-14
Commissioning	MIDDLESBROUGH COUNCIL	£503.00	Rates	Dec-14
Commissioning	MIDDLESBROUGH COUNCIL	£542.00	Rates	Dec-14
Commissioning	REDCAR & CLEVELAND BOROUGH COUNCIL	£10,026.00	Rates	Dec-14
Commissioning	REDCAR & CLEVELAND BOROUGH COUNCIL	£1,301.00	Rates	Dec-14
Commissioning	REDCAR & CLEVELAND BOROUGH COUNCIL	£1,193.00	Rates	Dec-14
Commissioning	REDCAR & CLEVELAND BOROUGH COUNCIL	£565.00	Rates	Dec-14
Commissioning	REDCAR & CLEVELAND BOROUGH COUNCIL	£530.00	Rates	Dec-14
Commissioning	STOCKTON BOROUGH COUNCIL	£9,592.00	Rates	Dec-14
Commissioning	STOCKTON BOROUGH COUNCIL	£7,808.00	Rates	Dec-14
Commissioning	STOCKTON BOROUGH COUNCIL	£6,507.00	Rates	Dec-14
Commissioning	STOCKTON BOROUGH COUNCIL	£5,109.00	Rates	Dec-14
Commissioning	STOCKTON BOROUGH COUNCIL	£1,085.00	Rates	Dec-14
Commissioning	STOCKTON BOROUGH COUNCIL	£707.00	Rates	Dec-14
Commissioning	STOCKTON BOROUGH COUNCIL	£624.00	Rates	Dec-14
Crime & Justice Command	ACUME FORENSICS LTD	£5,095.00	Professional Fees	Dec-14
Crime & Justice Command	ACUME FORENSICS LTD	£700.00	Professional Fees	Dec-14
Crime & Justice Command	ACUME FORENSICS LTD	£720.00	Professional Fees	Dec-14
Crime & Justice Command	ACUME FORENSICS LTD	£700.00	Professional Fees	Dec-14
Crime & Justice Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£540.15	Petrol	Dec-14
Crime & Justice Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£746.17	Petrol	Dec-14
Crime & Justice Command	Ascend	£525.00	Rent	Dec-14
Crime & Justice Command	COLLEGE OF POLICING	£600.00	Training - Course Fees / Seminars etc - Police	Dec-14
Crime & Justice Command	DR MARK EGAN	£2,576.36	Pathologists	Dec-14
Crime & Justice Command	EQUIFAX PLC (TYNE AND WEAR)	£675.00	Professional Fees	Dec-14
Crime & Justice Command	FOSTER AND FREEMAN	£3,194.90	Maintenance Agreements - General	Dec-14
Crime & Justice Command	HARTLEPOOL BOROUGH COUNCIL	£2,456.82	Local Safeguarding Children's Board Contribution	Dec-14

Service Unit	Supplier	Amount	Account Name	Period
Crime & Justice Command	HM COURTS & TRIBUNAL SERVICE (HMCS)	£2,050.00	Professional Fees	Dec-14
Crime & Justice Command	ITL NORTH EAST LTD	£5,384.77	Interpreter Fees	Dec-14
Crime & Justice Command	ITL NORTH EAST LTD	£1,319.17	Interpreter Fees	Dec-14
Crime & Justice Command	ITL NORTH EAST LTD	£801.19	Interpreter Fees	Dec-14
Crime & Justice Command	ITL NORTH EAST LTD	£4,000.81	Interpreter Fees	Dec-14
Crime & Justice Command	LANGUAGE LINE SOLUTIONS	£676.00	Interpreter Fees	Dec-14
Crime & Justice Command	LGC LIMITED	£39,719.00	Forensic Charges	Dec-14
Crime & Justice Command	LGC LIMITED	£3,452.55	Forensic Charges	Dec-14
Crime & Justice Command	LGC LIMITED	£1,319.00	Forensic Charges	Dec-14
Crime & Justice Command	LGC LIMITED	£3,442.01	Forensic Charges	Dec-14
Crime & Justice Command	LGC LIMITED	£1,584.10	Forensic Charges	Dec-14
Crime & Justice Command	LGC LIMITED	£39,719.00	Forensic Charges	Dec-14
Crime & Justice Command	OPTIMUM OFFICE PRODUCTS	£741.84	General Equipment	Dec-14
Crime & Justice Command	PMD MAGNETICS	£3,200.00	General Equipment	Dec-14
Crime & Justice Command	PMD MAGNETICS	£1,600.00	General Equipment	Dec-14
Crime & Justice Command	REDACTED - LAW ENFORCEMENT	£568.50	General Travel	Dec-14
Crime & Justice Command	REDACTED - LAW ENFORCEMENT	£2,000.00	General Travel	Dec-14
Crime & Justice Command	SOPRA STERIA LTD	£3,413.13	Professional Fees	Dec-14
Crime & Justice Command	THE COOPERATIVE FUNERAL CARE	£980.00	Professional Fees	Dec-14
Neighbourhood & Partnership Policing Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£715.33	Petrol	Dec-14
Neighbourhood & Partnership Policing Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£581.98	Petrol	Dec-14
Neighbourhood & Partnership Policing Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£588.35	Petrol	Dec-14
Neighbourhood & Partnership Policing Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£508.18	Petrol	Dec-14
Neighbourhood & Partnership Policing Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£501.75	Petrol	Dec-14
Neighbourhood & Partnership Policing Command	NATIONAL MONITORING	£983.16	Alarms	Dec-14
Neighbourhood & Partnership Policing Command	PICKFORDS MOVE MANAGEMENT LTD	£512.00	General Equipment	Dec-14
Office of Police & Crime Commissioner	CLEVELAND FM SERVICES LTD	£3,667.47	PFI Service Charge	Dec-14
Office of Police & Crime Commissioner	CLEVELAND FM SERVICES LTD	£413,223.83	PFI Service Charge	Dec-14
Office of Police & Crime Commissioner	HARTLEPOOL BOROUGH COUNCIL	£21,500.00	Professional Fees	Dec-14
Office of Police & Crime Commissioner	LAURENCE CLARKE LTD	£765.90	Intermediary Services	Dec-14
Office of Police & Crime Commissioner	MAZARS LLP	£13,530.00	External Audit Fees	Dec-14
Office of Police & Crime Commissioner	MIDDLESBROUGH FOOTBALL CLUB	£1,359.00	Professional Fees	Dec-14
Office of Police & Crime Commissioner	MY SISTERS PLACE	£21,052.00	Professional Fees	Dec-14
Office of Police & Crime Commissioner	PCC FOR NORTH YORKSHIRE	£1,000.00	Professional Fees	Dec-14
Office of Police & Crime Commissioner	SAFE IN TEES VALLEY LTD	£36,000.00	Professional Fees	Dec-14
Office of Police & Crime Commissioner	SERVICE SUPPORT EQUION JOHN LAING	£141,318.66	PFI Service Charge	Dec-14
Office of Police & Crime Commissioner	SERVICE SUPPORT EQUION JOHN LAING	£141,318.66	PFI Service Charge	Dec-14
Office of Police & Crime Commissioner	SPARC	£14,347.00	Professional Fees	Dec-14
Office of Police & Crime Commissioner	TEES VALLEY INCLUSION PROJECT	£15,250.00	Professional Fees	Dec-14
Office of Police & Crime Commissioner	TREBLE 5 TREBLE 1 LIMITED	£4,642.25	Pension Fund Management Fees	Dec-14
Office of Police & Crime Commissioner	WARWICKSHIRE POLICE AUTHORITY	£11,811.69	Professional Fees	Dec-14
Office of Police & Crime Commissioner	WARWICKSHIRE POLICE AUTHORITY	£25,979.24	Professional Fees	Dec-14
Office of Police & Crime Commissioner	XEROX UK LTD	£1,307.75	Leasing Costs	Dec-14
Office of Police & Crime Commissioner	XEROX UK LTD	£766.12	Leasing Costs	Dec-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,121.93	Petrol	Dec-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,402.69	Petrol	Dec-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,886.67	Petrol	Dec-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£3,247.03	Petrol	Dec-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£532.18	Petrol	Dec-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,446.88	Petrol	Dec-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,093.13	Petrol	Dec-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£596.21	Petrol	Dec-14

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Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,583.91	Petrol	Dec-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£2,560.23	Petrol	Dec-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£2,712.50	Petrol	Dec-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,129.31	Petrol	Dec-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,851.01	Petrol	Dec-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,910.39	Petrol	Dec-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£2,475.30	Petrol	Dec-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£3,092.95	Petrol	Dec-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£754.90	Petrol	Dec-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,917.98	Petrol	Dec-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,022.92	Petrol	Dec-14
Operations Command	CHRIS MORGAN	£950.00	General Equipment	Dec-14
Operations Command	COOPER SUNDERLAND	£628.48	Vehicle Repairs & Maintenance - Parts	Dec-14
Operations Command	COOPER SUNDERLAND	£534.62	Vehicle Repairs & Maintenance - Parts	Dec-14
Operations Command	GOODYEAR DUNLOP TYRES UK LTD	£1,487.04	Tyres	Dec-14
Operations Command	GOODYEAR DUNLOP TYRES UK LTD	£1,040.74	Tyres	Dec-14
Operations Command	LINTRAN	£567.51	General Equipment	Dec-14
Operations Command	NOBLE CATERING SERVICES LTD	£609.00	Subsistence	Dec-14
Operations Command	OPCC FOR SOUTH YORKSHIRE	£2,568.00	Training - Course Fees / Seminars etc - Police	Dec-14
Operations Command	PCC FOR WEST YORKSHIRE	£500.00	Training - Course Fees / Seminars etc - Police	Dec-14
Operations Command	REDACTED - LAW ENFORCEMENT	£684.80	Dangerous Dogs	Dec-14
Operations Command	REDACTED - PERSONAL	£700.00	Damage to Property	Dec-14
Operations Command	REDACTED - PERSONAL	£945.00	Damage to Property	Dec-14
Operations Command	ROYAL MAIL	£1,035.34	Postage Costs	Dec-14
Operations Command	SMITHS DETECTION WATFORD LIMITED	£541.98	Public Order Equipment	Dec-14
Operations Command	SMITHS DETECTION WATFORD LIMITED	£541.98	Public Order Equipment	Dec-14
Operations Command	SMITHS DETECTION WATFORD LIMITED	£541.98	Public Order Equipment	Dec-14
Operations Command	SMITHS DETECTION WATFORD LIMITED	£541.98	Public Order Equipment	Dec-14
Operations Command	TACTICAL SAFETY RESPONSES LIMITED	£760.00	Firearms Equipment	Dec-14

£3,941,194.17