

Service Unit	Supplier	Amount	Account Name	Period
Balance Sheet	BILLINGHAM COMMUNITY NEWSPAPER	£1,500.00	Earmarked Reserves	Dec-16
Balance Sheet	BMW AUTHORITIES	£29,726.40	Asset Clearing	Dec-16
Balance Sheet	REDACTED - LAW ENFORCEMENT	£760.00	Asset Clearing	Dec-16
Balance Sheet	PEUGEOT MOTOR CO	£8,695.74	Asset Clearing	Dec-16
Balance Sheet	PEUGEOT MOTOR CO	£12,199.91	Asset Clearing	Dec-16
Balance Sheet	PEUGEOT MOTOR CO	£12,199.91	Asset Clearing	Dec-16
Balance Sheet	PEUGEOT MOTOR CO	£8,695.74	Asset Clearing	Dec-16
Balance Sheet	PEUGEOT MOTOR CO	£8,695.74	Asset Clearing	Dec-16
Balance Sheet	PEUGEOT MOTOR CO	£8,695.74	Asset Clearing	Dec-16
Balance Sheet	PEUGEOT MOTOR CO	£12,912.07	Asset Clearing	Dec-16
Balance Sheet	PEUGEOT MOTOR CO	£8,695.74	Asset Clearing	Dec-16
Balance Sheet	PEUGEOT MOTOR CO	£8,695.74	Asset Clearing	Dec-16
Balance Sheet	PEUGEOT MOTOR CO	£8,695.74	Asset Clearing	Dec-16
Balance Sheet	POLICE AND CRIME COMMISSIONER NORTHUMBRIA	£5,525.00	Asset Clearing	Dec-16
Balance Sheet	RSG ENGINEERING	£2,025.00	Asset Clearing	Dec-16
Balance Sheet	RSG ENGINEERING	£2,700.00	Asset Clearing	Dec-16
Balance Sheet	SAFE IN TEES VALLEY LTD	£1,000.00	Earmarked Reserves	Dec-16
Balance Sheet	SOFTCAT LTD	£900.00	Asset Clearing	Dec-16
Balance Sheet	SOFTCAT LTD	£1,350.00	Asset Clearing	Dec-16
Balance Sheet	SOPRA STERIA LTD	£14,198.51	Asset Clearing	Dec-16
Balance Sheet	SOPRA STERIA LTD	£1,992.20	Asset Clearing	Dec-16
Balance Sheet	SOPRA STERIA LTD	£2,176.22	Asset Clearing	Dec-16
Balance Sheet	SOPRA STERIA LTD	£1,040.00	Asset Clearing	Dec-16
Balance Sheet	SOPRA STERIA LTD	£1,386.40	Asset Clearing	Dec-16
Balance Sheet	TELLEMACHUS	£582.18	Asset Clearing	Dec-16
Balance Sheet	TELLEMACHUS	£9,826.89	Asset Clearing	Dec-16
Balance Sheet	TELLEMACHUS	£2,602.50	Asset Clearing	Dec-16
Balance Sheet	VOLKSWAGEN UK	£19,605.10	Asset Clearing	Dec-16
Business Support	AA BUSINESS SERVICES	£680.00	Vehicle Recovery	Dec-16
Business Support	ACUME FORENSICS LTD	£798.95	Professional Fees	Dec-16
Business Support	REDACTED - LAW ENFORCEMENT	£900.00	Premises - Planned Maintenance	Dec-16
Business Support	ALAN BEWLEY	£525.60	Recruitment Expenses	Dec-16
Business Support	ALLIANCE PSYCHOLOGICAL SERVICES	£3,850.00	Private Treatment / Health Initiatives	Dec-16
Business Support	ALLIANCE PSYCHOLOGICAL SERVICES	£4,180.00	Private Treatment / Health Initiatives	Dec-16
Business Support	ALLSTAR BUSINESS SOLUTIONS	£583.48	Petrol	Dec-16
Business Support	ANDREW WEBSTER	£1,500.00	Professional Fees	Dec-16
Business Support	ANDREW WEBSTER	£2,637.50	Professional Fees	Dec-16
Business Support	AXESS INTERNATIONAL LTD	£695.00	Airwaves Radio Repairs	Dec-16
Business Support	REDACTED - LAW ENFORCEMENT	£1,540.00	Premises - Planned Maintenance	Dec-16
Business Support	REDACTED - LAW ENFORCEMENT	£1,200.00	Premises - Planned Maintenance	Dec-16
Business Support	BODY 2 FIT LTD	£640.00	Private Treatment / Health Initiatives	Dec-16
Business Support	BODY 2 FIT LTD	£860.00	Private Treatment / Health Initiatives	Dec-16
Business Support	BODY 2 FIT LTD	£1,080.00	Private Treatment / Health Initiatives	Dec-16
Business Support	BODY 2 FIT LTD	£1,200.00	Private Treatment / Health Initiatives	Dec-16
Business Support	BODY 2 FIT LTD	£540.00	Private Treatment / Health Initiatives	Dec-16
Business Support	BT (NEWCASTLE)	£992.00	Telephone Charges - Landlines	Dec-16
Business Support	BT (NEWCASTLE)	£651.00	Application Upgrades	Dec-16
Business Support	BT (NEWCASTLE)	£773.56	Telephone Charges - Landlines	Dec-16
Business Support	BT (NEWCASTLE)	£651.00	Application Upgrades	Dec-16
Business Support	CARE OF POLICE SURVIVORS	£2,000.00	Development Fund	Dec-16

Service Unit	Supplier	Amount	Account Name	Period
Business Support	CHARLES APTHORP	£5,600.00	Professional Fees	Dec-16
Business Support	CLASS BLINDS	£1,930.00	Premises - Planned Maintenance	Dec-16
Business Support	REDACTED - LAW ENFORCEMENT	£1,298.00	Premises - Repairs & Maintenance	Dec-16
Business Support	COLLEGE OF POLICING	£3,168.00	Recruitment Expenses	Dec-16
Business Support	COLLEGE OF POLICING	£1,422.00	Training - Course Fees / Seminars etc - Police	Dec-16
Business Support	COMPENSATION RECOVERY UNIT (DWP)	£615.00	Insurance - Other	Dec-16
Business Support	CORONA ENERGY	£557.83	Gas	Dec-16
Business Support	CORONA ENERGY	£2,319.12	Gas	Dec-16
Business Support	CORONA ENERGY	£6,934.72	Gas	Dec-16
Business Support	CORONA ENERGY	£1,502.23	Gas	Dec-16
Business Support	CORONA ENERGY	£1,073.50	Gas	Dec-16
Business Support	CORONA ENERGY	£1,233.05	Gas	Dec-16
Business Support	CORONA ENERGY	£4,826.75	Gas	Dec-16
Business Support	DIJEN BASU	£5,625.00	Professional Fees	Dec-16
Business Support	E L DENNEY AND SON	£734.50	Vehicle Repairs & Maintenance - Parts	Dec-16
Business Support	GAMMA TELECOMM	£5,491.46	Telephone Charges - Landlines	Dec-16
Business Support	REDACTED - LAW ENFORCEMENT	£1,400.20	Premises - Planned Maintenance	Dec-16
Business Support	REDACTED - LAW ENFORCEMENT	£747.00	Premises - Repairs & Maintenance	Dec-16
Business Support	GOODYEAR DUNLOP TYRES UK LTD	£6,487.55	Tyres	Dec-16
Business Support	GOVNET COMMUNICATIONS	£770.00	Training - Course Fees / Seminars etc - Staff	Dec-16
Business Support	GREENHAM TRADING LTD	£614.75	Cleaning Materials & Equipment	Dec-16
Business Support	GRESHAM OFFICE FURNITURE LTD	£15,096.00	Premises - Planned Maintenance	Dec-16
Business Support	GRESHAM OFFICE FURNITURE LTD	£1,000.00	Premises - Planned Maintenance	Dec-16
Business Support	HEALTHWORK	£500.00	Occupational Health Contract	Dec-16
Business Support	HEALTHWORK	£500.00	Occupational Health Contract	Dec-16
Business Support	HEALTHWORK	£500.00	Occupational Health Contract	Dec-16
Business Support	JANET M GUY	£1,362.30	Professional Fees	Dec-16
Business Support	JASON BEER	£6,628.50	Professional Fees	Dec-16
Business Support	KBW BARRISTER CHAMBERS	£1,000.00	Insurance - Public Liability	Dec-16
Business Support	KBW BARRISTER CHAMBERS	£687.50	Insurance - Public Liability	Dec-16
Business Support	KIER BUSINESS SERVICES LTD (MOUCHEL)	£7,885.33	Treasury Management Fees	Dec-16
Business Support	MR RICHARD OULTON	£6,450.00	Professional Fees	Dec-16
Business Support	NISBETS (CATERING EQUIPMENT)	£929.99	Premises - Repairs & Maintenance	Dec-16
Business Support	NISBETS (CATERING EQUIPMENT)	£599.99	Premises - Repairs & Maintenance	Dec-16
Business Support	NORTHUMBRIAN WATER AUTHORITY	£517.59	Water	Dec-16
Business Support	NORTHUMBRIAN WATER AUTHORITY	£9,745.68	Water	Dec-16
Business Support	NORTHUMBRIAN WATER AUTHORITY	£1,879.41	Water	Dec-16
Business Support	NPOWER BUSINESS	£4,452.20	Electricity	Dec-16
Business Support	NPOWER BUSINESS	£18,813.61	Electricity	Dec-16
Business Support	NPOWER BUSINESS	£847.49	Electricity	Dec-16
Business Support	NPOWER BUSINESS	£714.48	Electricity	Dec-16
Business Support	NPOWER BUSINESS	£2,785.76	Electricity	Dec-16
Business Support	NPOWER BUSINESS	£2,035.75	Electricity	Dec-16
Business Support	NPOWER BUSINESS	£3,195.89	Electricity	Dec-16
Business Support	NPOWER BUSINESS	£1,133.83	Electricity	Dec-16
Business Support	OBRIEN WASTE RECYCLING SOLUTIONS LTD	£945.00	Trade Refuse	Dec-16
Business Support	PICKFORDS MOVE MANAGEMENT LTD	£524.60	Premises - Planned Maintenance	Dec-16
Business Support	PICKFORDS MOVE MANAGEMENT LTD	£524.60	Premises - Planned Maintenance	Dec-16
Business Support	PICKFORDS MOVE MANAGEMENT LTD	£524.60	Premises - Planned Maintenance	Dec-16
Business Support	SARAH KEOGH	£900.00	Professional Fees	Dec-16

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Business Support	SCOTT JAMES CONSULTANTS LTD	£1,500.00	Training - Course Fees / Seminars etc - Police	Dec-16
Business Support	SLATER AND GORDON (UK) LTD	£7,250.00	Insurance - Employer Liability	Dec-16
Business Support	SLEE BLACKWELL SOLICITORS LLP	£1,000.00	Insurance - Public Liability	Dec-16
Business Support	TEAM PREVENT UK LTD	£1,025.50	Occupational Health Contract	Dec-16
Business Support	TELEFONICA O2 UK LIMITED	£831.88	Telephone Charges - Landlines	Dec-16
Business Support	TELEFONICA O2 UK LIMITED	£882.21	Telephone Charges - Landlines	Dec-16
Business Support	TONY CORNBERG	£650.00	Professional Fees	Dec-16
Business Support	UNIFY ENTERPRISE COMMUNICATIONS LTD (SIEMENS)	£1,483.66	Maintenance Agreements - Telecomms	Dec-16
Business Support	WATSON WOODHOUSE SOLICITORS	£11,750.00	Insurance - Public Liability	Dec-16
Business Support	WATSON WOODHOUSE SOLICITORS	£4,250.00	Insurance - Public Liability	Dec-16
Business Support	ERIMUS HOUSING	£1,000.00	Service Charge	Dec-16
Business Support	AIRWAVE	£22,491.64	MDT Air Time Charges	Dec-16
Business Support	PROPERTY PROFESSIONAL	£635.00	Rent	Dec-16
Business Support	STOCKTON BOROUGH COUNCIL	£875.00	Rent	Dec-16
Business Support	IRAF SPYDER 4 LIMITED	£52,500.00	Rent	Dec-16
Business Support	YORK DIOCESE	£579.27	Rent	Dec-16
Business Support	MIDDLESBROUGH DIOCESE	£2,896.33	Rent	Dec-16
Central Costs	ABM UK LTD	£6,563.53	Information Technology Expenditure - General	Dec-16
Central Costs	AGNE LTD (ALPHAGRAPHS)	£2,642.65	Project Costs	Dec-16
Central Costs	DURHAM CONSTABULARY	£32,203.90	NE Fingerprint Bureau Automatic Fingerprint Recognition (	Dec-16
Central Costs	HANLEYS MOTOR BODY REPAIRS LTD	£2,094.44	Insurance - Motor Vehicle	Dec-16
Central Costs	MATTHEW SAYLE T/A TWIIST	£500.00	Project Costs	Dec-16
Central Costs	MEHLER VARIO SYSTEM GMBH	£8,451.90	Project Costs	Dec-16
Central Costs	MEHLER VARIO SYSTEM GMBH	£10,330.10	Project Costs	Dec-16
Central Costs	PCC FOR WEST YORKSHIRE	£250,972.00	National Police Air Service (NPAS)	Dec-16
Central Costs	RESTORE STORAGE GROUP (BRUNSWICK)	£546.72	External Storage Charges	Dec-16
Central Costs	SOPRA STERIA LTD	£6,006.00	Project Costs	Dec-16
Central Costs	SOPRA STERIA LTD	£1,396,540.14	Steria Recharge	Dec-16
Central Costs	SOPRA STERIA LTD	£56,060.27	Steria Recharge	Dec-16
Central Costs	SOPRA STERIA LTD	£10,544.33	Steria Recharge	Dec-16
Central Costs	SOPRA STERIA LTD	£10,135.67	Steria Recharge	Dec-16
Central Costs	SOPRA STERIA LTD	£11,153.20	Steria Recharge	Dec-16
Central Costs	SOPRA STERIA LTD	£94,985.84	Steria Recharge	Dec-16
Central Costs	SOPRA STERIA LTD	£1,594.00	Project Costs	Dec-16
Central Costs	TASCOR SERVICES LTD (RELIANCE)	£61,183.00	Civilianisation of Custody	Dec-16
Central Costs	TASCOR SERVICES LTD (RELIANCE)	£186,232.49	Custody Outsourced Staff Costs	Dec-16
Central Costs	TOTAL ID	£1,656.95	Project Costs	Dec-16
Central Costs	VORTEX COMMUNICATIONS LTD	£3,058.00	Project Costs	Dec-16
Central Costs	GALLAGHER BASSETT	£15,000.00	Insurance -Imprest	Dec-16
Central Costs	TMCM LTD	£5,000.00	Insurance -Imprest	Dec-16
Commissioning	MIDDLESBROUGH COUNCIL	£43,239.00	Rates	Dec-16
Commissioning	MIDDLESBROUGH COUNCIL	£20,377.00	Rates	Dec-16
Commissioning	MIDDLESBROUGH COUNCIL	£1,317.00	Rates	Dec-16
Commissioning	MIDDLESBROUGH COUNCIL	£1,131.00	Rates	Dec-16
Commissioning	MIDDLESBROUGH COUNCIL	£557.00	Rates	Dec-16
Commissioning	STOCKTON BOROUGH COUNCIL	£9,890.00	Rates	Dec-16
Commissioning	STOCKTON BOROUGH COUNCIL	£8,051.00	Rates	Dec-16
Commissioning	STOCKTON BOROUGH COUNCIL	£6,710.00	Rates	Dec-16
Commissioning	STOCKTON BOROUGH COUNCIL	£5,268.00	Rates	Dec-16
Commissioning	STOCKTON BOROUGH COUNCIL	£1,118.00	Rates	Dec-16

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Commissioning	STOCKTON BOROUGH COUNCIL	£726.00	Rates	Dec-16
Commissioning	REDCAR & CLEVELAND BOROUGH COUNCIL	£10,338.00	Rates	Dec-16
Commissioning	REDCAR & CLEVELAND BOROUGH COUNCIL	£1,342.00	Rates	Dec-16
Commissioning	REDCAR & CLEVELAND BOROUGH COUNCIL	£1,230.00	Rates	Dec-16
Commissioning	REDCAR & CLEVELAND BOROUGH COUNCIL	£581.00	Rates	Dec-16
Commissioning	REDCAR & CLEVELAND BOROUGH COUNCIL	£545.00	Rates	Dec-16
Commissioning	HARTLEPOOL BOROUGH COUNCIL	£5,591.00	Rates	Dec-16
Crime & Justice Command	1600 SYSTEMS LTD	£1,900.00	Forensic Telecommunications Charges	Dec-16
Crime & Justice Command	3M UNITED KINGDOM PLC (PIPS)	£3,379.00	General Equipment	Dec-16
Crime & Justice Command	7SAFE LTD	£1,575.00	Training - Course Fees / Seminars etc - Staff	Dec-16
Crime & Justice Command	A R MARKOS	£2,320.00	Professional Fees	Dec-16
Crime & Justice Command	ALERE TOXICOLOGY PLC	£2,535.00	General Equipment	Dec-16
Crime & Justice Command	ALISON MULLEN	£763.20	Intermediary Services	Dec-16
Crime & Justice Command	ALISON MULLEN	£792.90	Intermediary Services	Dec-16
Crime & Justice Command	BT BUSINESS DIRECT PREV DABS.COM	£634.50	General Equipment	Dec-16
Crime & Justice Command	BT BUSINESS DIRECT PREV DABS.COM	£742.56	Scientific Support Materials & Equipment	Dec-16
Crime & Justice Command	CAPITA TRAVEL AND EVENTS	£534.00	General Travel	Dec-16
Crime & Justice Command	CASTLE GRANGE TECHNOLOGIES LTD	£649.00	General Equipment	Dec-16
Crime & Justice Command	CIVIL DEFENCE SUPPLY LTD	£573.28	General Equipment	Dec-16
Crime & Justice Command	DR MARK EGAN	£2,560.00	Pathologists	Dec-16
Crime & Justice Command	ITL NORTH EAST LTD	£3,313.41	Interpreter Fees	Dec-16
Crime & Justice Command	ITL NORTH EAST LTD	£721.24	Interpreter Fees	Dec-16
Crime & Justice Command	LANGUAGE LINE SOLUTIONS	£1,538.84	Interpreter Fees	Dec-16
Crime & Justice Command	LGC LIMITED	£1,876.45	Forensic Charges	Dec-16
Crime & Justice Command	LGC LIMITED	£4,728.00	Forensic Charges	Dec-16
Crime & Justice Command	LGC LIMITED	£1,022.00	Forensic Charges	Dec-16
Crime & Justice Command	LGC LIMITED	£1,615.40	Forensic Charges	Dec-16
Crime & Justice Command	LGC LIMITED	£2,224.55	Forensic Charges	Dec-16
Crime & Justice Command	LGC LIMITED	£1,895.30	Forensic Charges	Dec-16
Crime & Justice Command	LGC LIMITED	£1,121.00	Forensic Charges	Dec-16
Crime & Justice Command	LGC LIMITED	£2,101.25	Forensic Charges	Dec-16
Crime & Justice Command	LGC LIMITED	£35,603.00	Forensic Charges	Dec-16
Crime & Justice Command	LGC LIMITED	£3,511.75	Forensic Charges	Dec-16
Crime & Justice Command	LGC LIMITED	£2,729.23	Forensic Charges	Dec-16
Crime & Justice Command	LGC LIMITED	£4,189.96	Forensic Charges	Dec-16
Crime & Justice Command	LGC LIMITED	£2,242.00	Forensic Charges	Dec-16
Crime & Justice Command	NOVATECH LTD	£1,665.00	General Equipment	Dec-16
Crime & Justice Command	POLICE AND CRIME COMMISSIONER NORTHUMBRIA	£341,250.00	North East Regional Specialist Operations Unit (NERSOU)	Dec-16
Crime & Justice Command	POLICE AND CRIME COMMISSIONER NORTHUMBRIA	£65,500.00	North East Regional Specialist Operations Unit (NERSOU)	Dec-16
Crime & Justice Command	RADIO TACTICS GROUP LTD	£3,250.00	Maintenance Agreements - General	Dec-16
Crime & Justice Command	RESTORE STORAGE GROUP (BRUNSWICK)	£547.53	External Storage Charges	Dec-16
Crime & Justice Command	SEPURA PLC	£1,750.00	General Equipment	Dec-16
Crime & Justice Command	SYTECH CONSULTANTS LTD	£2,580.00	Professional Fees	Dec-16
Crime & Justice Command	TASCOR SERVICES LTD (RELIANCE)	£1,679.04	Professional Fees	Dec-16
Crime & Justice Command	TELEFONICA O2 UK LIMITED	£718.56	Telephone Charges - Mobile	Dec-16
Neighbourhood & Partnership Policing Command	ALLSTAR BUSINESS SOLUTIONS	£570.51	Petrol	Dec-16
Neighbourhood & Partnership Policing Command	ALLSTAR BUSINESS SOLUTIONS	£510.58	Petrol	Dec-16
Neighbourhood & Partnership Policing Command	ALLSTAR BUSINESS SOLUTIONS	£586.10	Petrol	Dec-16
Neighbourhood & Partnership Policing Command	ALLSTAR BUSINESS SOLUTIONS	£619.59	Petrol	Dec-16
Neighbourhood & Partnership Policing Command	CIVIL DEFENCE SUPPLY LTD	£573.44	General Equipment	Dec-16

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Neighbourhood & Partnership Policing Command	COLLEGE OF POLICING	£2,137.00	Training - Course Fees / Seminars etc - Police	Dec-16
Neighbourhood & Partnership Policing Command	EAST COAST CYCLES	£564.37	General Equipment	Dec-16
Neighbourhood & Partnership Policing Command	OPTIMUM OFFICE PRODUCTS	£805.00	General Equipment	Dec-16
Neighbourhood & Partnership Policing Command	TELESIS EAGLE LTD	£3,700.00	General Equipment	Dec-16
Office of Police & Crime Commissioner	BARNARDOS	£87,500.00	Professional Fees	Dec-16
Office of Police & Crime Commissioner	BARWICK PROJECT SERVICES	£3,000.00	Professional Fees	Dec-16
Office of Police & Crime Commissioner	CLEVELAND FM SERVICES LTD	£441,687.52	PFI Service Charge	Dec-16
Office of Police & Crime Commissioner	HARTLEPOOL BOROUGH COUNCIL	£7,500.00	Professional Fees	Dec-16
Office of Police & Crime Commissioner	HARTLEPOOL BOROUGH COUNCIL	£5,937.50	Professional Fees	Dec-16
Office of Police & Crime Commissioner	HARTLEPOOL BOROUGH COUNCIL	£7,500.00	Professional Fees	Dec-16
Office of Police & Crime Commissioner	IKEN	£2,485.32	Information Technology Expenditure - General	Dec-16
Office of Police & Crime Commissioner	KIDZ KONNEKT	£10,435.00	Professional Fees	Dec-16
Office of Police & Crime Commissioner	MATTHEW SAYLE T/A TWIIST	£500.00	Consultants Fees	Dec-16
Office of Police & Crime Commissioner	MIDDLESBROUGH AND STOCKTON MIND	£833.00	Professional Fees	Dec-16
Office of Police & Crime Commissioner	MIDDLESBROUGH BOROUGH COUNCIL	£1,000.00	Advertising / Recruitment	Dec-16
Office of Police & Crime Commissioner	SAFE IN TEES VALLEY LTD	£2,000.00	Professional Fees	Dec-16
Office of Police & Crime Commissioner	SAFE IN TEES VALLEY LTD	£21,000.00	Professional Fees	Dec-16
Office of Police & Crime Commissioner	SERVICE SUPPORT EQUION JOHN LAING	£142,839.85	PFI Service Charge	Dec-16
Office of Police & Crime Commissioner	SERVICE SUPPORT EQUION JOHN LAING	£142,839.85	PFI Service Charge	Dec-16
Operations Command	ALLSTAR BUSINESS SOLUTIONS	£2,274.07	Petrol	Dec-16
Operations Command	ALLSTAR BUSINESS SOLUTIONS	£789.59	Petrol	Dec-16
Operations Command	ALLSTAR BUSINESS SOLUTIONS	£1,726.02	Petrol	Dec-16
Operations Command	ALLSTAR BUSINESS SOLUTIONS	£1,765.68	Petrol	Dec-16
Operations Command	ALLSTAR BUSINESS SOLUTIONS	£2,558.50	Petrol	Dec-16
Operations Command	ALLSTAR BUSINESS SOLUTIONS	£1,910.42	Petrol	Dec-16
Operations Command	ALLSTAR BUSINESS SOLUTIONS	£757.56	Petrol	Dec-16
Operations Command	ALLSTAR BUSINESS SOLUTIONS	£2,041.23	Petrol	Dec-16
Operations Command	ALLSTAR BUSINESS SOLUTIONS	£2,906.87	Petrol	Dec-16
Operations Command	ALLSTAR BUSINESS SOLUTIONS	£1,845.10	Petrol	Dec-16
Operations Command	ALLSTAR BUSINESS SOLUTIONS	£2,013.25	Petrol	Dec-16
Operations Command	ALLSTAR BUSINESS SOLUTIONS	£2,642.79	Petrol	Dec-16
Operations Command	ALLSTAR BUSINESS SOLUTIONS	£1,772.12	Petrol	Dec-16
Operations Command	ALLSTAR BUSINESS SOLUTIONS	£747.81	Petrol	Dec-16
Operations Command	ALLSTAR BUSINESS SOLUTIONS	£1,842.39	Petrol	Dec-16
Operations Command	CIVIL DEFENCE SUPPLY LTD	£573.28	General Equipment	Dec-16
Operations Command	CROWN PET FOODS LTD	£1,845.33	Purchase of Animals	Dec-16
Operations Command	GOODYEAR DUNLOP TYRES UK LTD	£968.00	Tyres	Dec-16
Operations Command	GOODYEAR DUNLOP TYRES UK LTD	£1,200.68	Tyres	Dec-16
Operations Command	ROYAL MAIL	£1,137.28	Postage Costs	Dec-16
Operations Command	SIGMA SECURITY DEVICES LTD	£944.00	Public Order Equipment	Dec-16
Operations Command	STOBELL PROPERTIES LTD	£583.20	Damage to Property	Dec-16
Tasking Coordination & Performance Command	COLLEGE OF POLICING	£3,843.00	Training - Course Fees / Seminars etc - Police	Dec-16
Tasking Coordination & Performance Command	MICROCOMPUTER WORKSHOPS LTD	£3,020.00	Maintenance Agreements - General	Dec-16

£4,212,818.69