

SERVICE UNIT	SUPPLIER	AMOUNT	ACCOUNT NAME	PERIOD
Balance Sheet	STERIA LIMITED	£546.00	Asset Clearing	Jul-13
Balance Sheet	REDACTED: LAW ENFORCEMENT	£637.28	Asset Clearing	Jul-13
Balance Sheet	REDACTED: LAW ENFORCEMENT	£694.86	Asset Clearing	Jul-13
Balance Sheet	REDACTED: LAW ENFORCEMENT	£894.15	Asset Clearing	Jul-13
Balance Sheet	OD CONSULTANCY LTD	£1,320.00	Asset Clearing	Jul-13
Balance Sheet	SAFE TO TALK	£1,633.50	Asset Clearing	Jul-13
Balance Sheet	EVERSHEDS LLP (NEWCASTLE)	£1,650.26	Asset Clearing	Jul-13
Balance Sheet	REDACTED: LAW ENFORCEMENT	£1,651.17	Asset Clearing	Jul-13
Balance Sheet	STERIA LIMITED	£3,822.00	Asset Clearing	Jul-13
Balance Sheet	STERIA LIMITED	£4,118.40	Asset Clearing	Jul-13
Balance Sheet	GVA GRIMLEY	£5,000.00	Asset Clearing	Jul-13
Balance Sheet	STERIA LIMITED	£7,100.00	Asset Clearing	Jul-13
Balance Sheet	STERIA LIMITED	£7,631.23	Asset Clearing	Jul-13
Balance Sheet	PCC FOR DERBYSHIRE	£8,000.00	Asset Clearing	Jul-13
Balance Sheet	REDACTED: LAW ENFORCEMENT	£8,172.00	Asset Clearing	Jul-13
Balance Sheet	PCC FOR NORTH YORKSHIRE	£24,939.60	Asset Clearing	Jul-13
Balance Sheet	STERIA LIMITED	£130,880.00	Asset Clearing	Jul-13
Business Transformation Unit	MEL RESEARCH LTD	£1,090.42	Community Relations	Jul-13
Business Transformation Unit	MEL RESEARCH LTD	£1,182.00	Community Relations	Jul-13
Business Transformation Unit	CIPFA	£1,670.00	Professional Fees	Jul-13
Central Costs	TASCOR SERVICES LTD (RELIANCE)	£59,273.01	Civilianisation of Custody	Jul-13
Central Costs	TASCOR SERVICES LTD (RELIANCE)	£214,400.35	Custody Outsourced Staff Costs	Jul-13
Central Costs	MAZARS LLP	£4,000.00	External Audit Fees	Jul-13
Central Costs	LGC LIMITED	£762.38	Forensic Charges	Jul-13
Central Costs	LGC LIMITED	£777.08	Forensic Charges	Jul-13
Central Costs	LGC LIMITED	£1,020.39	Forensic Charges	Jul-13
Central Costs	LGC LIMITED	£1,035.76	Forensic Charges	Jul-13
Central Costs	LGC LIMITED	£1,456.07	Forensic Charges	Jul-13
Central Costs	LGC LIMITED	£1,528.92	Forensic Charges	Jul-13
Central Costs	LGC LIMITED	£1,626.59	Forensic Charges	Jul-13
Central Costs	LGC LIMITED	£2,162.74	Forensic Charges	Jul-13
Central Costs	LGC LIMITED	£2,270.72	Forensic Charges	Jul-13
Central Costs	LGC LIMITED	£2,405.67	Forensic Charges	Jul-13
Central Costs	LGC LIMITED	£2,507.79	Forensic Charges	Jul-13
Central Costs	LGC LIMITED	£3,245.52	Forensic Charges	Jul-13
Central Costs	LGC LIMITED	£3,435.40	Forensic Charges	Jul-13
Central Costs	LGC LIMITED	£3,664.37	Forensic Charges	Jul-13
Central Costs	LGC LIMITED	£7,502.02	Forensic Charges	Jul-13
Central Costs	LGC LIMITED	£10,690.71	Forensic Charges	Jul-13
Central Costs	GILES INSURANCE BROKERS	£72,987.36	Insurance - Employer Liability	Jul-13
Central Costs	DRIVE MOTOR RETAIL LTD	£545.96	Insurance - Motor Vehicle	Jul-13
Central Costs	COOPER SUNDERLAND	£649.18	Insurance - Motor Vehicle	Jul-13
Central Costs	DRIVE MOTOR RETAIL LTD	£723.80	Insurance - Motor Vehicle	Jul-13
Central Costs	JENNINGS LTD	£804.61	Insurance - Motor Vehicle	Jul-13
Central Costs	HANLEYS MOTOR BODY REPAIRS LTD	£841.27	Insurance - Motor Vehicle	Jul-13
Central Costs	HANLEYS MOTOR BODY REPAIRS LTD	£1,000.06	Insurance - Motor Vehicle	Jul-13
Central Costs	DRIVE MOTOR RETAIL LTD	£1,034.12	Insurance - Motor Vehicle	Jul-13
Central Costs	JENNINGS LTD	£1,071.85	Insurance - Motor Vehicle	Jul-13
Central Costs	JENNINGS LTD	£1,173.76	Insurance - Motor Vehicle	Jul-13

SERVICE UNIT	SUPPLIER	AMOUNT	ACCOUNT NAME	PERIOD
Central Costs	HANLEYS MOTOR BODY REPAIRS LTD	£1,201.93	Insurance - Motor Vehicle	Jul-13
Central Costs	WEST YORKSHIRE POLICE (HQ)	£2,283.13	Insurance - Motor Vehicle	Jul-13
Central Costs	TMJ LEGAL SERVICES	£3,500.00	Insurance - Motor Vehicle	Jul-13
Central Costs	GILES INSURANCE BROKERS	£148,930.00	Insurance - Motor Vehicle	Jul-13
Central Costs	ZURICH MUNICIPAL MANAGEMENT SERVICE	£2,000.00	Insurance - Other	Jul-13
Central Costs	GILES INSURANCE BROKERS	£5,890.42	Insurance - Other	Jul-13
Central Costs	GALLAGHER BASSETT	£6,204.00	Insurance - Other	Jul-13
Central Costs	GILES INSURANCE BROKERS	£6,951.38	Insurance - Other	Jul-13
Central Costs	GILES INSURANCE BROKERS	£8,500.00	Insurance - Other	Jul-13
Central Costs	AIG EUROPE LTD	£12,870.00	Insurance - Other	Jul-13
Central Costs	GILES INSURANCE BROKERS	£13,037.35	Insurance - Other	Jul-13
Central Costs	GILES INSURANCE BROKERS	£15,743.82	Insurance - Other	Jul-13
Central Costs	GILES INSURANCE BROKERS	£36,420.93	Insurance - Other	Jul-13
Central Costs	BERRYMANS LACE MAWER SOLICITORS	£560.00	Insurance - Public Liability	Jul-13
Central Costs	KBW BARRISTER CHAMBERS	£1,215.00	Insurance - Public Liability	Jul-13
Central Costs	GILES INSURANCE BROKERS	£140,980.00	Insurance - Public Liability	Jul-13
Central Costs	XEROX UK LTD	£957.25	Leasing Costs	Jul-13
Central Costs	XEROX UK LTD	£2,082.40	Leasing Costs	Jul-13
Central Costs	JDH TECHNICAL SERVICES	£4,495.00	Leasing Costs	Jul-13
Central Costs	WEST YORKSHIRE POLICE (HQ)	£359,250.00	National Police Air Service (NPAS)	Jul-13
Central Costs	DURHAM POLICE AUTHORITY	£30,630.64	NE Fingerprint Bureau Automatic Fingerprint Recognition	Jul-13
Central Costs	CLEVELAND FM SERVICES LTD	£3,556.04	PFI Service Charge	Jul-13
Central Costs	CLEVELAND FM SERVICES LTD	£5,969.63	PFI Service Charge	Jul-13
Central Costs	SERVICE SUPPORT EQUION JOHN LAING	£138,961.12	PFI Service Charge	Jul-13
Central Costs	CLEVELAND FM SERVICES LTD	£409,970.47	PFI Service Charge	Jul-13
Central Costs	BOND DICKINSON LLP	£972.00	Professional Fees	Jul-13
Central Costs	MELLORS CATERING SERVICES	£692.30	Refreshments / Hospitality	Jul-13
Central Costs	STERIA LIMITED	£1,560.00	Steria Recharge	Jul-13
Central Costs	STERIA LIMITED	£47,182.55	Steria Recharge	Jul-13
Central Costs	STERIA LIMITED	£47,182.55	Steria Recharge	Jul-13
Central Costs	STERIA LIMITED	£55,373.68	Steria Recharge	Jul-13
Central Costs	STERIA LIMITED	£55,373.68	Steria Recharge	Jul-13
Central Costs	STERIA LIMITED	£1,455,146.50	Steria Recharge	Jul-13
Central Costs	STERIA LIMITED	£1,455,146.50	Steria Recharge	Jul-13
Commissioning	RSG ENGINEERING	£540.00	Black Box	Jul-13
Commissioning	NPOWER BUSINESS	£19,624.79	Electricity	Jul-13
Commissioning	CORONA ENERGY	£4,421.99	Gas	Jul-13
Commissioning	ORMESBY HARDWARE LTD	£640.00	General Equipment	Jul-13
Commissioning	GROUND CONTROL LTD (PUBLIC SECTOR DIVISION) (VALE)	£532.00	Premises - Grounds Maintenance	Jul-13
Commissioning	GROUND CONTROL LTD (PUBLIC SECTOR DIVISION) (VALE)	£532.00	Premises - Grounds Maintenance	Jul-13
Commissioning	REDACTED: LAW ENFORCEMENT	£1,113.69	Premises - Repairs & Maintenance	Jul-13
Commissioning	SBC (DIRECT DEBIT)	£10,174.00	Rates	Jul-13
Commissioning	MBC (DIRECT DEBIT)	£19,311.00	Rates	Jul-13
Commissioning	G O'BRIEN AND SONS (NDC) LTD	£560.76	Trade Refuse	Jul-13
Commissioning	SITA	£652.06	Trade Refuse	Jul-13
Commissioning	GOODYEAR DUNLOP TYRES UK LTD	£4,881.44	Tyres	Jul-13
Commissioning	JENNINGS LTD	£726.66	Vehicle Repairs & Maintenance - Parts	Jul-13
Commissioning	JENNINGS LTD	£879.81	Vehicle Repairs & Maintenance - Parts	Jul-13
Community Justice	RESTORE STORAGE GROUP (BRUNSWICK)	£722.70	External Storage Charges	Jul-13

SERVICE UNIT	SUPPLIER	AMOUNT	ACCOUNT NAME	PERIOD
Community Justice	REDACTED: LAW ENFORCEMENT	£945.60	General Equipment	Jul-13
Community Justice	REDACTED: LAW ENFORCEMENT	£518.15	Interpreter Fees	Jul-13
Community Justice	REDACTED: LAW ENFORCEMENT	£547.27	Interpreter Fees	Jul-13
Community Justice	REDACTED: LAW ENFORCEMENT	£640.29	Interpreter Fees	Jul-13
Community Justice	REDACTED: LAW ENFORCEMENT	£667.34	Interpreter Fees	Jul-13
Community Justice	LANGUAGE LINE SOLUTIONS	£762.40	Interpreter Fees	Jul-13
Community Justice	REDACTED: LAW ENFORCEMENT	£830.14	Interpreter Fees	Jul-13
Community Justice	REDACTED: LAW ENFORCEMENT	£952.25	Interpreter Fees	Jul-13
Community Justice	MELLORS CATERING SERVICES	£501.50	Prisoner Meals	Jul-13
Community Justice	MELLORS CATERING SERVICES	£511.00	Prisoner Meals	Jul-13
Community Justice	DURHAM TEES VALLEY PROBATION TRUST	£42,000.00	Professional Fees	Jul-13
Corporate Planning & Governance	HARTLEPOOL BOROUGH COUNCIL	£825.00	Training - Course Fees / Seminars etc - Police	Jul-13
Crime Operations	REDACTED: LAW ENFORCEMENT	£1,381.88	Electricity	Jul-13
Crime Operations	REDACTED: LAW ENFORCEMENT	£1,391.71	Electricity	Jul-13
Crime Operations	ALTIA SOLUTIONS LTD	£500.00	General Equipment	Jul-13
Crime Operations	REDACTED: LAW ENFORCEMENT	£705.00	General Equipment	Jul-13
Crime Operations	YARM COMPUTERS	£949.00	General Equipment	Jul-13
Crime Operations	SERCO SHARED SERVICE CENTRE	£5,253.00	Information Technology Expenditure - General	Jul-13
Crime Operations	HARTLEPOOL BOROUGH COUNCIL	£14,068.00	Local Safeguarding Children's Board Contribution	Jul-13
Crime Operations	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£516.33	Petrol	Jul-13
Crime Operations	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£522.89	Petrol	Jul-13
Crime Operations	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£563.05	Petrol	Jul-13
Crime Operations	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£666.26	Petrol	Jul-13
Crime Operations	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£752.88	Petrol	Jul-13
Crime Operations	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£817.21	Petrol	Jul-13
Crime Operations	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£856.31	Petrol	Jul-13
Crime Operations	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£974.43	Petrol	Jul-13
Crime Operations	REDACTED: LAW ENFORCEMENT	£1,721.24	Premises - Repairs & Maintenance	Jul-13
Crime Operations	EQUIFAX PLC (TYNE AND WEAR)	£675.00	Professional Fees	Jul-13
Crime Operations	R&CBC (DIRECT DEBIT)	£1,554.00	Rates	Jul-13
Crime Operations	SBC (DIRECT DEBIT)	£4,993.00	Rates	Jul-13
Crime Operations	MIDDLESBROUGH PRIMARY CARE TRUST	£1,722.60	SARC Materials & Equipment	Jul-13
Crime Operations	SOUTH TEES HOSPITAL NHS FOUND TRUST	£10,390.00	SARC Materials & Equipment	Jul-13
Crime Operations	REDACTED: LAW ENFORCEMENT	£1,140.00	Tape & Video Recording Equipment	Jul-13
Crime Operations	BT (NEWCASTLE)	£3,506.05	Telephone Charges - Landlines	Jul-13
Crime Operations	COLLEGE OF POLICING	£1,459.00	Training - Course Fees / Seminars etc - Police	Jul-13
Executive	DENISE NATHAN CONSULTANCY LTD	£3,650.00	Development Fund	Jul-13
Executive	DURHAM POLICE AUTHORITY	£2,937.75	Professional Fees	Jul-13
Executive	ASS OF CHIEF POLICE OFFICERS (ACPO)	£3,809.39	Professional Fees	Jul-13
Executive	CHIEF POLICE OFFICERS STAFF ASSOC	£2,289.00	Staff Professional Subscriptions	Jul-13
Executive	CHIEF POLICE OFFICERS STAFF ASSOC	£2,289.00	Staff Professional Subscriptions	Jul-13
Executive	CHIEF POLICE OFFICERS STAFF ASSOC	£2,289.00	Staff Professional Subscriptions	Jul-13
Executive	CHIEF POLICE OFFICERS STAFF ASSOC	£2,289.00	Staff Professional Subscriptions	Jul-13
Executive	CHIEF POLICE OFFICERS STAFF ASSOC	£2,289.00	Staff Professional Subscriptions	Jul-13
Finance	CIPFA	£1,670.00	Professional Fees	Jul-13
Finance	MOUCHEL LTD	£7,064.00	Treasury Management Fees	Jul-13
Hartlepool District	KEEPMOAT PROPERTY SERVICES LTD (MILNERBUILD)	£521.40	Damage to Property	Jul-13
Hartlepool District	NPOWER BUSINESS	£4,267.89	Electricity	Jul-13
Hartlepool District	CORONA ENERGY	£1,247.91	Gas	Jul-13

SERVICE UNIT	SUPPLIER	AMOUNT	ACCOUNT NAME	PERIOD
Hartlepool District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£535.05	Petrol	Jul-13
Hartlepool District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£541.24	Petrol	Jul-13
Hartlepool District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£650.86	Petrol	Jul-13
Hartlepool District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£767.36	Petrol	Jul-13
Hartlepool District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£771.27	Petrol	Jul-13
Hartlepool District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£774.61	Petrol	Jul-13
Hartlepool District	DORMA UK LTD	£503.70	Premises - Planned Maintenance	Jul-13
Hartlepool District	REDACTED: LAW ENFORCEMENT	£655.50	Premises - Planned Maintenance	Jul-13
Hartlepool District	HBC (DIRECT DEBIT)	£5,299.00	Rates	Jul-13
Hartlepool District	BT (NEWCASTLE)	£1,825.44	Telephone Charges - Landlines	Jul-13
ICT	XANALYS LTD	£22,900.00	CIPAS	Jul-13
ICT	BRISTOL OFFICE MACHINES LTD	£6,945.00	Clue 2	Jul-13
ICT	NPOWER BUSINESS	£620.44	Electricity	Jul-13
ICT	NPOWER BUSINESS	£2,881.18	Electricity	Jul-13
ICT	GEOFF SMITH ASSOCIATES LTD	£960.62	Information Technology Expenditure - General	Jul-13
ICT	NICHE TECHNOLOGY UK LIMITED	£158,684.04	Information Technology Expenditure - General	Jul-13
ICT	GETRONICS SERVICES UK LTD	£849.03	Maintenance Agreements - ICT	Jul-13
ICT	FORCE IT SOLUTIONS LTD	£2,500.00	Maintenance Agreements - ICT	Jul-13
ICT	FORCE IT SOLUTIONS LTD	£2,500.00	Maintenance Agreements - ICT	Jul-13
ICT	GETRONICS SERVICES UK LTD	£7,636.58	Maintenance Agreements - ICT	Jul-13
ICT	SIEMENS ENTERPRISE COMMUNICATIONS LTD	£725.00	Maintenance Agreements - Telecomms / Airwaves	Jul-13
ICT	SIEMENS ENTERPRISE COMMUNICATIONS LTD	£3,319.56	Maintenance Agreements - Telecomms / Airwaves	Jul-13
ICT	REDACTED: LAW ENFORCEMENT	£3,449.90	MDT Air Time Charges / Hire (Radio)	Jul-13
ICT	PROTEQ NORTHERN LTD	£15,225.88	Premises - Repairs & Maintenance	Jul-13
ICT	R&CBC (DIRECT DEBIT)	£1,166.00	Rates	Jul-13
ICT	VODAFONE (CABLE AND WIRELESS)	£1,091.75	Telephone Charges - Landlines	Jul-13
ICT	VODAFONE (CABLE AND WIRELESS)	£1,212.17	Telephone Charges - Landlines	Jul-13
ICT	BT (NEWCASTLE)	£6,706.61	Telephone Charges - Landlines	Jul-13
ICT	BT (NEWCASTLE)	£48,229.47	Telephone Charges - Landlines	Jul-13
Legal Services	JASON PITTER	£875.00	Professional Fees	Jul-13
Legal Services	BT (NEWCASTLE)	£1,450.00	Telephone Charges - Landlines	Jul-13
Legal Services	ADECCO UK LIMITED	£500.00	Temporary / Contract Staff Costs	Jul-13
Legal Services	ADECCO UK LIMITED	£500.00	Temporary / Contract Staff Costs	Jul-13
Major Incidents	RESTORE STORAGE GROUP (BRUNSWICK)	£763.80	External Storage Charges	Jul-13
Major Incidents	DR S ANNAVARAPU	£1,200.00	Pathologists	Jul-13
Major Incidents	DR JENNIFER RUTH BOLTON	£2,477.32	Pathologists	Jul-13
Major Incidents	DR JENNIFER RUTH BOLTON	£2,540.48	Pathologists	Jul-13
Major Incidents	DR MARK EGAN	£2,551.36	Pathologists	Jul-13
Major Incidents	DR JENNIFER RUTH BOLTON	£2,560.08	Pathologists	Jul-13
Major Incidents	YAHOO UK LTD	£1,020.00	SPOC Charges	Jul-13
Major Incidents	BURNT TREE SOLUTIONS	£678.65	Vehicle Hire	Jul-13
Major Incidents	BURNT TREE SOLUTIONS	£678.65	Vehicle Hire	Jul-13
Middlesbrough District	NPOWER BUSINESS	£914.37	Electricity	Jul-13
Middlesbrough District	NPOWER BUSINESS	£1,585.80	Electricity	Jul-13
Middlesbrough District	NPOWER BUSINESS	£21,151.94	Electricity	Jul-13
Middlesbrough District	CORONA ENERGY	£577.79	Gas	Jul-13
Middlesbrough District	CORONA ENERGY	£710.85	Gas	Jul-13
Middlesbrough District	CORONA ENERGY	£867.28	Gas	Jul-13
Middlesbrough District	CORONA ENERGY	£891.91	Gas	Jul-13

SERVICE UNIT	SUPPLIER	AMOUNT	ACCOUNT NAME	PERIOD
Middlesbrough District	CORONA ENERGY	£962.36	Gas	Jul-13
Middlesbrough District	CORONA ENERGY	£998.46	Gas	Jul-13
Middlesbrough District	CORONA ENERGY	£2,834.83	Gas	Jul-13
Middlesbrough District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£500.26	Petrol	Jul-13
Middlesbrough District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£555.77	Petrol	Jul-13
Middlesbrough District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,542.83	Petrol	Jul-13
Middlesbrough District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,675.35	Petrol	Jul-13
Middlesbrough District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,729.24	Petrol	Jul-13
Middlesbrough District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,734.57	Petrol	Jul-13
Middlesbrough District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,765.17	Petrol	Jul-13
Middlesbrough District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,854.03	Petrol	Jul-13
Middlesbrough District	REDACTED: LAW ENFORCEMENT	£803.33	Premises - Planned Maintenance	Jul-13
Middlesbrough District	REDACTED: LAW ENFORCEMENT	£2,458.50	Premises - Planned Maintenance	Jul-13
Middlesbrough District	REDACTED: LAW ENFORCEMENT	£559.81	Premises - Repairs & Maintenance	Jul-13
Middlesbrough District	REDACTED: LAW ENFORCEMENT	£1,089.00	Premises - Repairs & Maintenance	Jul-13
Middlesbrough District	JENNIFER BEAUMONT	£505.00	Professional Fees	Jul-13
Middlesbrough District	MBC (DIRECT DEBIT)	£531.00	Rates	Jul-13
Middlesbrough District	MBC (DIRECT DEBIT)	£1,072.00	Rates	Jul-13
Middlesbrough District	MBC (DIRECT DEBIT)	£1,248.00	Rates	Jul-13
Middlesbrough District	MBC (DIRECT DEBIT)	£40,977.00	Rates	Jul-13
Middlesbrough District	BT (NEWCASTLE)	£1,380.00	Telephone Charges - Landlines	Jul-13
Middlesbrough District	NORTHUMBRIAN WATER AUTHORITY	£6,659.47	Water	Jul-13
Office of Police & Crime Commissioner	CROSS MEDIA SERVICES	£875.00	External Audit Fees	Jul-13
Office of Police & Crime Commissioner	MAZARS LLP	£3,000.00	External Audit Fees	Jul-13
Office of Police & Crime Commissioner	MAZARS LLP	£3,000.00	External Audit Fees	Jul-13
Office of Police & Crime Commissioner	RSM TENON LIMITED	£11,433.00	Pension Fund Management Fees	Jul-13
Office of Police & Crime Commissioner	JOHN BEGGS QC	£36,040.67	Pension Fund Management Fees	Jul-13
Office of Police & Crime Commissioner	STOCKTON-ON-TEES BOROUGH COUNCIL	£4,834.95	Printing Costs	Jul-13
Office of Police & Crime Commissioner	AD-PODS	£600.00	Professional Fees	Jul-13
Office of Police & Crime Commissioner	TAD WEB SOLUTIONS LTD	£633.33	Professional Fees	Jul-13
Office of Police & Crime Commissioner	HARTLEPOOL BOROUGH COUNCIL	£19,727.50	Professional Fees	Jul-13
Office of Police & Crime Commissioner	REDCAR & CLEVELAND BOROUGH COUNCIL	£29,146.50	Professional Fees	Jul-13
Office of Police & Crime Commissioner	MIDDLESBROUGH BOROUGH COUNCIL	£64,344.00	Professional Fees	Jul-13
People & Diversity	HEALTHWORK LTD	£500.00	Occupational Health Contract	Jul-13
People & Diversity	SANTIA CONSULTING LTD	£7,200.00	Occupational Health Contract	Jul-13
People & Diversity	BODY 2 FIT LTD	£500.00	Private Treatment / Health Initiatives	Jul-13
People & Diversity	ALLIANCE PSYCHOLOGICAL SERVICES	£558.00	Private Treatment / Health Initiatives	Jul-13
People & Diversity	ALLIANCE PSYCHOLOGICAL SERVICES	£697.50	Private Treatment / Health Initiatives	Jul-13
People & Diversity	LYNNE MACKAY	£2,580.00	Private Treatment / Health Initiatives	Jul-13
People & Diversity	SBC (DIRECT DEBIT)	£659.00	Rates	Jul-13
People & Diversity	SBC (DIRECT DEBIT)	£907.00	Rates	Jul-13
People & Diversity	CLEVELAND POLICE FEDERATION	£4,868.72	Refreshments / Hospitality	Jul-13
People & Diversity	JO HAYDOCK THEATRE & TRAINING	£782.60	Training - Course Fees / Seminars etc - Police	Jul-13
People & Diversity	HSF TRAINING LTD	£796.00	Training - Course Fees / Seminars etc - Police	Jul-13
People & Diversity	SCOTT JAMES CONSULTANTS	£1,500.00	Training - Course Fees / Seminars etc - Police	Jul-13
People & Diversity	HSF TRAINING LTD	£3,520.00	Training - Course Fees / Seminars etc - Police	Jul-13
Professional Standards	SBC (DIRECT DEBIT)	£716.00	Rates	Jul-13
Professional Standards	ARKGROVE LIMITED 2005	£7,589.92	Rates	Jul-13
Professional Standards	COLLEGE OF POLICING	£820.00	Training - Course Fees / Seminars etc - Police	Jul-13

SERVICE UNIT	SUPPLIER	AMOUNT	ACCOUNT NAME	PERIOD
Redcar & Cleveland District	NPOWER BUSINESS	£565.21	Electricity	Jul-13
Redcar & Cleveland District	NPOWER BUSINESS	£696.55	Electricity	Jul-13
Redcar & Cleveland District	NPOWER BUSINESS	£731.52	Electricity	Jul-13
Redcar & Cleveland District	NPOWER BUSINESS	£843.77	Electricity	Jul-13
Redcar & Cleveland District	NPOWER BUSINESS	£928.10	Electricity	Jul-13
Redcar & Cleveland District	NPOWER BUSINESS	£5,284.25	Electricity	Jul-13
Redcar & Cleveland District	CORONA ENERGY	£735.01	Gas	Jul-13
Redcar & Cleveland District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£558.33	Petrol	Jul-13
Redcar & Cleveland District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£716.78	Petrol	Jul-13
Redcar & Cleveland District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£741.98	Petrol	Jul-13
Redcar & Cleveland District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£743.14	Petrol	Jul-13
Redcar & Cleveland District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£872.14	Petrol	Jul-13
Redcar & Cleveland District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£937.25	Petrol	Jul-13
Redcar & Cleveland District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,220.63	Petrol	Jul-13
Redcar & Cleveland District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,401.08	Petrol	Jul-13
Redcar & Cleveland District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,408.01	Petrol	Jul-13
Redcar & Cleveland District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,468.32	Petrol	Jul-13
Redcar & Cleveland District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,861.70	Petrol	Jul-13
Redcar & Cleveland District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,875.00	Petrol	Jul-13
Redcar & Cleveland District	R&CBC (DIRECT DEBIT)	£520.00	Rates	Jul-13
Redcar & Cleveland District	R&CBC (DIRECT DEBIT)	£554.00	Rates	Jul-13
Redcar & Cleveland District	R&CBC (DIRECT DEBIT)	£1,272.00	Rates	Jul-13
Redcar & Cleveland District	R&CBC (DIRECT DEBIT)	£9,797.00	Rates	Jul-13
Redcar & Cleveland District	PBL PRINT	£861.00	Stationery Costs	Jul-13
Specialist Operations & Communications	ARMSTRONG-RICHARDSON AND CO LIMITED	£1,524.00	Animal Expenses	Jul-13
Specialist Operations & Communications	ARMSTRONG-RICHARDSON AND CO LIMITED	£1,524.00	Animal Expenses	Jul-13
Specialist Operations & Communications	POLICE AND CRIME COMMISSIONER NORTHUMBRIA	£3,125.00	Diving Support	Jul-13
Specialist Operations & Communications	PCC FOR CHESHIRE	£5,711.20	Diving Support	Jul-13
Specialist Operations & Communications	NPOWER BUSINESS	£1,642.04	Electricity	Jul-13
Specialist Operations & Communications	NPOWER BUSINESS	£2,861.11	Electricity	Jul-13
Specialist Operations & Communications	CORONA ENERGY	£875.28	Gas	Jul-13
Specialist Operations & Communications	CORONA ENERGY	£943.72	Gas	Jul-13
Specialist Operations & Communications	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£596.36	Petrol	Jul-13
Specialist Operations & Communications	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£596.57	Petrol	Jul-13
Specialist Operations & Communications	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£660.78	Petrol	Jul-13
Specialist Operations & Communications	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£679.35	Petrol	Jul-13
Specialist Operations & Communications	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£720.83	Petrol	Jul-13
Specialist Operations & Communications	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£726.13	Petrol	Jul-13
Specialist Operations & Communications	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£3,231.04	Petrol	Jul-13
Specialist Operations & Communications	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£3,398.78	Petrol	Jul-13
Specialist Operations & Communications	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£3,468.53	Petrol	Jul-13
Specialist Operations & Communications	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£3,562.99	Petrol	Jul-13
Specialist Operations & Communications	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£3,660.66	Petrol	Jul-13
Specialist Operations & Communications	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£4,104.05	Petrol	Jul-13
Specialist Operations & Communications	ROYAL MAIL	£1,338.41	Postage Costs	Jul-13
Specialist Operations & Communications	ROYAL MAIL	£1,432.30	Postage Costs	Jul-13
Specialist Operations & Communications	REDACTED: LAW ENFORCEMENT	£990.00	Premises - Planned Maintenance	Jul-13
Specialist Operations & Communications	REDACTED: LAW ENFORCEMENT	£570.67	Premises - Repairs & Maintenance	Jul-13
Specialist Operations & Communications	SBC (DIRECT DEBIT)	£7,630.00	Rates	Jul-13

SERVICE UNIT	SUPPLIER	AMOUNT	ACCOUNT NAME	PERIOD
Specialist Operations & Communications	COLLEGE OF POLICING	£740.00	Training - Course Fees / Seminars etc - Police	Jul-13
Specialist Operations & Communications	DURHAM POLICE AUTHORITY	£1,140.00	Training - Course Fees / Seminars etc - Police	Jul-13
Specialist Operations & Communications	GOODYEAR DUNLOP TYRES UK LTD	£1,565.22	Tyres	Jul-13
Specialist Operations & Communications	PERFORA WORKWEAR LTD	£905.00	Uniforms	Jul-13
Specialist Operations & Communications	PERFORA WORKWEAR LTD	£1,075.00	Uniforms	Jul-13
Specialist Operations & Communications	EUROCOPTER UK LTD	£16,050.27	Vehicle Repairs & Maintenance - Labour	Jul-13
Specialist Operations & Communications	EUROCOPTER UK LTD	£17,834.84	Vehicle Repairs & Maintenance - Labour	Jul-13
Specialist Operations & Communications	EUROCOPTER UK LTD	£23,249.99	Vehicle Repairs & Maintenance - Labour	Jul-13
Specialist Operations & Communications	EUROCOPTER UK LTD	£94,808.59	Vehicle Repairs & Maintenance - Labour	Jul-13
Specialist Operations & Communications	SIMON BAILES LTD	£502.18	Vehicle Repairs & Maintenance - Parts	Jul-13
Specialist Operations & Communications	SIMON BAILES LTD	£535.72	Vehicle Repairs & Maintenance - Parts	Jul-13
Specialist Operations & Communications	SIMON BAILES LTD	£580.90	Vehicle Repairs & Maintenance - Parts	Jul-13
Specialist Operations & Communications	COPELAND VETERINARY PRACTICE LIMITED	£1,224.15	Veterinary Fees	Jul-13
Stockton District	NPOWER BUSINESS	£2,918.14	Electricity	Jul-13
Stockton District	CORONA ENERGY	£1,421.79	Gas	Jul-13
Stockton District	PRIMETAKE LIMITED	£636.00	General Equipment	Jul-13
Stockton District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£536.98	Petrol	Jul-13
Stockton District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£575.61	Petrol	Jul-13
Stockton District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£636.12	Petrol	Jul-13
Stockton District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£706.10	Petrol	Jul-13
Stockton District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£724.08	Petrol	Jul-13
Stockton District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£777.21	Petrol	Jul-13
Stockton District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£815.36	Petrol	Jul-13
Stockton District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,420.43	Petrol	Jul-13
Stockton District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,453.58	Petrol	Jul-13
Stockton District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,616.24	Petrol	Jul-13
Stockton District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,649.76	Petrol	Jul-13
Stockton District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,696.94	Petrol	Jul-13
Stockton District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,740.84	Petrol	Jul-13
Stockton District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,875.92	Petrol	Jul-13
Stockton District	REDACTED: LAW ENFORCEMENT	£922.66	Premises - Planned Maintenance	Jul-13
Stockton District	REDACTED: LAW ENFORCEMENT	£1,069.33	Premises - Planned Maintenance	Jul-13
Stockton District	REDACTED: LAW ENFORCEMENT	£668.36	Premises - Repairs & Maintenance	Jul-13
Stockton District	REDACTED: LAW ENFORCEMENT	£733.96	Premises - Repairs & Maintenance	Jul-13
Stockton District	SBC (DIRECT DEBIT)	£693.00	Rates	Jul-13
Stockton District	SBC (DIRECT DEBIT)	£1,684.00	Rates	Jul-13
Stockton District	SBC (DIRECT DEBIT)	£6,359.00	Rates	Jul-13
Stockton District	BT (NEWCASTLE)	£2,944.85	Telephone Charges - Landlines	Jul-13