

SERVICE UNIT	SUPPLIER	AMOUNT	ACCOUNT NAME	PERIOD
Balance Sheet	G.P.D INSTALLATION SERVICES LTD	£640.00	Asset Clearing	May-13
Balance Sheet	DSL DEVELOPMENTS	£722.50	Asset Clearing	May-13
Balance Sheet	IAN CARSWELL ASSOCIATES	£882.72	Asset Clearing	May-13
Balance Sheet	PCC FOR NORTH YORKSHIRE	£930.85	Asset Clearing	May-13
Balance Sheet	F & L ACCESSORIES LTD	£1,023.34	Asset Clearing	May-13
Balance Sheet	JEAN HODGKINSON (J H PROJECTS)	£1,050.00	Asset Clearing	May-13
Balance Sheet	BARWICK PROJECT SERVICES	£1,360.00	Asset Clearing	May-13
Balance Sheet	STERIA LIMITED	£1,361.75	Asset Clearing	May-13
Balance Sheet	JEAN HODGKINSON (J H PROJECTS)	£1,400.00	Asset Clearing	May-13
Balance Sheet	IAN CARSWELL ASSOCIATES	£1,932.00	Asset Clearing	May-13
Balance Sheet	REDACTED: LAW ENFORCEMENT	£2,048.09	Asset Clearing	May-13
Balance Sheet	STERIA LIMITED	£3,822.00	Asset Clearing	May-13
Balance Sheet	STERIA LIMITED	£7,100.00	Asset Clearing	May-13
Balance Sheet	GENERAL MOTORS UK LTD	£11,434.31	Asset Clearing	May-13
Balance Sheet	GENERAL MOTORS UK LTD	£13,106.45	Asset Clearing	May-13
Business Transformation Unit	CANON UK	£1,789.49	Photocopier Charges	May-13
Central Costs	CLEVELAND POLICE COMMUNITY BAND	£2,400.00	Band Contribution	May-13
Central Costs	TASCOR SERVICES LTD (RELIANCE)	£59,273.01	Civilianisation of Custody	May-13
Central Costs	TASCOR SERVICES LTD (RELIANCE)	£11,078.18	Custody Outsourced Staff Costs	May-13
Central Costs	TASCOR SERVICES LTD (RELIANCE)	£217,294.35	Custody Outsourced Staff Costs	May-13
Central Costs	CANON UK	£619.50	Photocopier Charges	May-13
Central Costs	BARWICK PROJECT SERVICES	£510.00	Development Fund	May-13
Central Costs	BARWICK PROJECT SERVICES	£3,351.43	Development Fund	May-13
Central Costs	MAZARS LLP	£4,000.00	External Audit Fees	May-13
Central Costs	LGC LIMITED	£645.13	Forensic Charges	May-13
Central Costs	LGC LIMITED	£656.79	Forensic Charges	May-13
Central Costs	LGC LIMITED	£680.96	Forensic Charges	May-13
Central Costs	LGC LIMITED	£690.81	Forensic Charges	May-13
Central Costs	LGC LIMITED	£773.78	Forensic Charges	May-13
Central Costs	LGC LIMITED	£999.19	Forensic Charges	May-13
Central Costs	LGC LIMITED	£1,146.77	Forensic Charges	May-13
Central Costs	LGC LIMITED	£1,419.20	Forensic Charges	May-13
Central Costs	LGC LIMITED	£1,485.86	Forensic Charges	May-13
Central Costs	LGC LIMITED	£9,805.73	Forensic Charges	May-13
Central Costs	LGC LIMITED	£10,327.39	Forensic Charges	May-13
Central Costs	DX NETWORK SERVICES LTD	£1,132.97	General Equipment	May-13
Central Costs	DX NETWORK SERVICES LTD	£3,830.30	General Equipment	May-13
Central Costs	ATHA AND CO	£1,500.00	Insurance - Employer Liability	May-13
Central Costs	CLYDE AND CO CLAIMS LLP	£2,763.75	Insurance - Employer Liability	May-13
Central Costs	HANLEYS MOTOR BODY REPAIRS LTD	£805.27	Insurance - Motor Vehicle	May-13
Central Costs	JENNINGS LTD	£831.29	Insurance - Motor Vehicle	May-13
Central Costs	DRIVE MOTOR RETAIL LTD	£3,404.60	Insurance - Motor Vehicle	May-13
Central Costs	KBW BARRISTER CHAMBERS	£1,035.00	Insurance - Other	May-13
Central Costs	MURRAY HEINING FALCD	£2,080.00	Insurance - Public Liability	May-13
Central Costs	XEROX FINANCE LIMITED	£13,130.40	Leasing Costs	May-13
Central Costs	HOME OFFICE	£1,643.71	Police National Computer (PNC)	May-13
Central Costs	HOME OFFICE	£6,132.69	Police National Computer (PNC)	May-13
Central Costs	HOME OFFICE	£21,356.63	Police National Computer (PNC)	May-13
Central Costs	MR COLIN BOURNE	£1,500.00	Professional Fees	May-13
Central Costs	RSM TENON LIMITED	£3,750.00	Professional Fees	May-13
Central Costs	MELLORS CATERING SERVICES	£622.25	Refreshments / Hospitality	May-13
Central Costs	MELLORS CATERING SERVICES	£834.10	Refreshments / Hospitality	May-13

SERVICE UNIT	SUPPLIER	AMOUNT	ACCOUNT NAME	PERIOD
Central Costs	MELLORS CATERING SERVICES	£1,049.88	Refreshments / Hospitality	May-13
Central Costs	POLICE AND CRIME COMMISSIONER NORTHUMBRIA	£4,335.00	Regional Intelligence Team	May-13
Central Costs	POLICE AND CRIME COMMISSIONER NORTHUMBRIA	£22,653.00	Regional Intelligence Team	May-13
Central Costs	STERIA LIMITED	£47,182.55	Steria Recharge	May-13
Central Costs	STERIA LIMITED	£55,373.68	Steria Recharge	May-13
Central Costs	STERIA LIMITED	£623,138.39	Steria Recharge	May-13
Central Costs	STERIA LIMITED	£1,455,146.50	Steria Recharge	May-13
Central Costs	DURHAM POLICE AUTHORITY	£54,116.00	Uray Nook Tactical Training Centre	May-13
Commissioning	NPOWER BUSINESS	£20,201.30	Electricity	May-13
Commissioning	CORONA ENERGY	£8,456.46	Gas	May-13
Commissioning	GROUND CONTROL LTD (PUBLIC SECTOR DIVISION) (VALE)	£532.00	Premises - Grounds Maintenance	May-13
Commissioning	GROUND CONTROL LTD (PUBLIC SECTOR DIVISION) (VALE)	£532.00	Premises - Grounds Maintenance	May-13
Commissioning	REDACTED: LAW ENFORCEMENT	£573.50	Premises - Planned Maintenance	May-13
Commissioning	REDACTED: LAW ENFORCEMENT	£1,121.89	Premises - Repairs & Maintenance	May-13
Commissioning	REDACTED: LAW ENFORCEMENT	£1,307.44	Premises - Repairs & Maintenance	May-13
Commissioning	REDACTED: LAW ENFORCEMENT	£1,450.00	Premises - Repairs & Maintenance	May-13
Commissioning	REDACTED: LAW ENFORCEMENT	£3,135.74	Premises - Repairs & Maintenance	May-13
Commissioning	SBC (DIRECT DEBIT)	£10,174.00	Rates	May-13
Commissioning	MBC (DIRECT DEBIT)	£19,311.00	Rates	May-13
Commissioning	G O'BRIEN AND SONS (NDC) LTD	£626.76	Trade Refuse	May-13
Commissioning	SITA	£700.96	Trade Refuse	May-13
Commissioning	GOODYEAR DUNLOP TYRES UK LTD	£3,760.55	Tyres	May-13
Commissioning	REDACTED: LAW ENFORCEMENT	£611.00	Vehicle Repairs & Maintenance - Labour	May-13
Commissioning	E L DENNEY AND SON	£596.57	Vehicle Repairs & Maintenance - Parts	May-13
Commissioning	E L DENNEY AND SON	£1,067.39	Vehicle Repairs & Maintenance - Parts	May-13
Community Justice	RESTORE STORAGE GROUP (BRUNSWICK)	£722.70	External Storage Charges	May-13
Community Justice	RESTORE STORAGE GROUP (BRUNSWICK)	£754.10	External Storage Charges	May-13
Community Justice	HOME OFFICE	£16,332.00	Information Technology Expenditure - General	May-13
Community Justice	LANGUAGE LINE SOLUTIONS	£656.80	Interpreter Fees	May-13
Community Justice	REDACTED: LAW ENFORCEMENT	£1,340.23	Interpreter Fees	May-13
Community Justice	CANON UK	£1,661.07	Photocopier Charges	May-13
Community Justice	CANON UK	£1,944.59	Photocopier Charges	May-13
Community Justice	CANON UK	£4,037.55	Photocopier Charges	May-13
Community Justice	MELLORS CATERING SERVICES	£562.00	Prisoner Meals	May-13
Community Justice	MELLORS CATERING SERVICES	£997.00	Prisoner Meals	May-13
Corporate Planning & Governance	POLICE AND CRIME COMMISSIONER NORTHUMBRIA	£1,000.00	Professional Fees	May-13
Crime Operations	STOCKTON-ON-TEES BOROUGH COUNCIL	£7,968.80	Adult Protection Contribution	May-13
Crime Operations	STOCKTON-ON-TEES BOROUGH COUNCIL	£521.24	Electricity	May-13
Crime Operations	REDACTED: LAW ENFORCEMENT	£2,369.30	Electricity	May-13
Crime Operations	BOOKING SERVICES INTERNATIONAL LTD	£849.96	General Equipment	May-13
Crime Operations	DX NETWORK SERVICES LTD	£1,125.33	General Equipment	May-13
Crime Operations	REDACTED: LAW ENFORCEMENT	£2,313.67	General Equipment	May-13
Crime Operations	NORTH OF ENGLAND RFCA	£12,000.00	General Equipment	May-13
Crime Operations	IBM UNITED KINGDOM LTD	£568.99	Information Technology Expenditure - General	May-13
Crime Operations	IBM UNITED KINGDOM LTD	£1,605.00	Information Technology Expenditure - General	May-13
Crime Operations	IBM UNITED KINGDOM LTD	£1,750.00	Information Technology Expenditure - General	May-13
Crime Operations	IBM UNITED KINGDOM LTD	£2,080.75	Information Technology Expenditure - General	May-13
Crime Operations	DATA DUPLICATION LTD	£1,357.50	Maintenance Agreements - General	May-13
Crime Operations	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£710.32	Petrol	May-13
Crime Operations	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£792.89	Petrol	May-13
Crime Operations	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£919.72	Petrol	May-13
Crime Operations	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,209.02	Petrol	May-13

SERVICE UNIT	SUPPLIER	AMOUNT	ACCOUNT NAME	PERIOD
Crime Operations	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,751.45	Petrol	May-13
Crime Operations	CANON UK	£653.89	Photocopier Charges	May-13
Crime Operations	CANON UK	£1,058.25	Photocopier Charges	May-13
Crime Operations	CANON UK	£1,133.03	Photocopier Charges	May-13
Crime Operations	CANON UK	£1,286.90	Photocopier Charges	May-13
Crime Operations	CANON UK	£61,881.52	Photocopier Charges	May-13
Crime Operations	REDACTED: LAW ENFORCEMENT	£789.87	Premises - Planned Maintenance	May-13
Crime Operations	EQUIFAX PLC (TYNE AND WEAR)	£678.50	Professional Fees	May-13
Crime Operations	MIDDLESBROUGH BOROUGH COUNCIL	£792.00	Professional Fees	May-13
Crime Operations	R&CBC (DIRECT DEBIT)	£1,554.00	Rates	May-13
Crime Operations	SBC (DIRECT DEBIT)	£4,993.00	Rates	May-13
Crime Operations	WA PRODUCTS (UK) LTD	£620.00	Scientific Support Materials & Equipment	May-13
Crime Operations	BOOKING SERVICES INTERNATIONAL LTD	£561.88	Training - Course Fees / Seminars etc - Police	May-13
Crime Operations	MAYORS OFFICE FOR POLICING AND CRIME (MET POL)	£650.00	Training - Course Fees / Seminars etc - Police	May-13
Crime Operations	RESEARCH AND INTELLIGENCE SUPPORT	£915.00	Training - Course Fees / Seminars etc - Police	May-13
Executive	IAN ROSS VIDEO AND AUDIO VISUAL	£3,890.75	Information Technology Expenditure - General	May-13
Executive	THE OFFICE OF THE POLICE AND CRIME COMMISSIONER FOR SUFFOLK	£2,602.86	Professional Fees	May-13
Finance	MOUCHEL LTD	£6,838.00	Treasury Management Fees	May-13
Finance	MOUCHEL LTD	£6,838.00	Treasury Management Fees	May-13
Hartlepool District	NPOWER BUSINESS	£4,807.03	Electricity	May-13
Hartlepool District	NPOWER BUSINESS	£4,825.79	Electricity	May-13
Hartlepool District	CORONA ENERGY	£2,122.57	Gas	May-13
Hartlepool District	IBM UNITED KINGDOM LTD	£1,170.00	Information Technology Expenditure - General	May-13
Hartlepool District	CAMIC LTD	£1,812.00	Maintenance Agreements - General	May-13
Hartlepool District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£528.86	Petrol	May-13
Hartlepool District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£638.12	Petrol	May-13
Hartlepool District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£739.88	Petrol	May-13
Hartlepool District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£824.33	Petrol	May-13
Hartlepool District	CANON UK	£1,219.07	Photocopier Charges	May-13
Hartlepool District	CANON UK	£1,233.89	Photocopier Charges	May-13
Hartlepool District	REDACTED: LAW ENFORCEMENT	£1,002.55	Premises - Repairs & Maintenance	May-13
Hartlepool District	REDACTED: LAW ENFORCEMENT	£1,698.50	Premises - Repairs & Maintenance	May-13
Hartlepool District	HBC (DIRECT DEBIT)	£5,299.00	Rates	May-13
ICT	BOLD COMMUNICATIONS LTD	£1,040.00	Alarms	May-13
ICT	NORTHGATE INFORMATION SOLUTIONS LTD	£12,375.00	Electoral Register	May-13
ICT	ECOMMNET LIMITED	£1,720.00	Information Technology Expenditure - General	May-13
ICT	EMC COMPUTER SYSTEMS UK LTD	£6,020.30	Information Technology Expenditure - General	May-13
ICT	WEST YORKSHIRE POLICE (HQ)	£11,747.15	Legal Database	May-13
ICT	TELEFONICA O2 UK LIMITED	£890.94	Maintenance Agreements - Telecomms / Airwaves	May-13
ICT	RAPID COMPUTERS LTD T/A RAPID TECHNOLOGIES	£23,450.00	Maintenance Agreements - Telecomms / Airwaves	May-13
ICT	AXESS INTERNATIONAL LTD	£872.00	MDT Air Time Charges / Hire (Radio)	May-13
ICT	WESTON DIGITAL TECHNOLOGIES LIMITED	£15,360.84	MDT Air Time Charges / Hire (Radio)	May-13
ICT	UNISYS	£31,427.16	NSPIS HOLMES	May-13
ICT	VODAFONE (CABLE AND WIRELESS)	£3,781.10	PNN2 Connection	May-13
ICT	R&CBC (DIRECT DEBIT)	£1,166.00	Rates	May-13
ICT	VODAFONE (CABLE AND WIRELESS)	£1,262.48	Telephone Charges - Landlines	May-13
ICT	HOME OFFICE	£6,250.00	Zanzibar	May-13
Legal Services	DX NETWORK SERVICES LTD	£2,488.39	General Equipment	May-13
Legal Services	FORCE INFORMATION SYSTEMS LTD	£4,462.50	Information Technology Expenditure - General	May-13
Legal Services	CANON UK	£645.57	Photocopier Charges	May-13
Legal Services	TRINITY BARRISTERS	£800.00	Professional Fees	May-13
Major Incidents	RESTORE STORAGE GROUP (BRUNSWICK)	£798.80	External Storage Charges	May-13

SERVICE UNIT	SUPPLIER	AMOUNT	ACCOUNT NAME	PERIOD
Major Incidents	RESTORE STORAGE GROUP (BRUNSWICK)	£804.40	External Storage Charges	May-13
Major Incidents	SRI FORENSICS LTD	£1,275.00	Forensic Charges	May-13
Major Incidents	DR DP HURRELL	£1,200.00	Pathologists	May-13
Major Incidents	P N COOPER	£2,460.00	Pathologists	May-13
Major Incidents	P N COOPER	£2,506.78	Pathologists	May-13
Major Incidents	DR JENNIFER RUTH BOLTON	£2,512.76	Pathologists	May-13
Major Incidents	P N COOPER	£2,553.59	Pathologists	May-13
Middlesbrough District	NPOWER BUSINESS	£1,186.21	Electricity	May-13
Middlesbrough District	NPOWER BUSINESS	£19,983.89	Electricity	May-13
Middlesbrough District	CORONA ENERGY	£4,225.63	Gas	May-13
Middlesbrough District	IBM UNITED KINGDOM LTD	£1,170.00	Maintenance Agreements - General	May-13
Middlesbrough District	CAMIC LTD	£3,624.00	Maintenance Agreements - General	May-13
Middlesbrough District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,322.40	Petrol	May-13
Middlesbrough District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,382.33	Petrol	May-13
Middlesbrough District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,517.71	Petrol	May-13
Middlesbrough District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,537.20	Petrol	May-13
Middlesbrough District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,755.62	Petrol	May-13
Middlesbrough District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,781.05	Petrol	May-13
Middlesbrough District	CANON UK	£12,438.66	Photocopier Charges	May-13
Middlesbrough District	REDACTED: LAW ENFORCEMENT	£701.89	Premises - Planned Maintenance	May-13
Middlesbrough District	REDACTED: LAW ENFORCEMENT	£534.00	Premises - Repairs & Maintenance	May-13
Middlesbrough District	FIELD FISHER WATERHOUSE	£600.00	Professional Fees	May-13
Middlesbrough District	FIELD FISHER WATERHOUSE	£1,009.56	Professional Fees	May-13
Middlesbrough District	MBC (DIRECT DEBIT)	£531.00	Rates	May-13
Middlesbrough District	MBC (DIRECT DEBIT)	£1,072.00	Rates	May-13
Middlesbrough District	MBC (DIRECT DEBIT)	£1,248.00	Rates	May-13
Middlesbrough District	MBC (DIRECT DEBIT)	£40,977.00	Rates	May-13
Office of Police & Crime Commissioner	ASSOCIATION OF POLICE AND CRIME COMMISSIONER CHIEF EXECUTIVES	£940.00	Association Subscriptions	May-13
Office of Police & Crime Commissioner	CANON UK	£4,641.94	Photocopier Charges	May-13
Office of Police & Crime Commissioner	CRATHORNE HALL HOTEL	£901.46	Professional Fees	May-13
Office of Police & Crime Commissioner	JOHN BEGGS QC	£1,400.00	Professional Fees	May-13
People & Diversity	SANTIA CONSULTING LTD	£6,000.00	Occupational Health Contract	May-13
People & Diversity	CHARLES BURDETT	£520.00	Private Treatment / Health Initiatives	May-13
People & Diversity	ALLIANCE PSYCHOLOGICAL SERVICES	£604.50	Private Treatment / Health Initiatives	May-13
People & Diversity	BODY 2 FIT LTD	£760.00	Private Treatment / Health Initiatives	May-13
People & Diversity	SBC (DIRECT DEBIT)	£659.00	Rates	May-13
People & Diversity	SBC (DIRECT DEBIT)	£907.00	Rates	May-13
Performance Review & Inspectorate	MEL RESEARCH LTD	£1,090.42	Community Relations	May-13
Performance Review & Inspectorate	MEL RESEARCH LTD	£1,182.00	Community Relations	May-13
Professional Standards	IBM UNITED KINGDOM LTD	£2,350.00	Information Technology Expenditure - General	May-13
Professional Standards	FORCE INFORMATION SYSTEMS LTD	£4,462.50	Maintenance Agreements - General	May-13
Professional Standards	CANON UK	£3,044.62	Photocopier Charges	May-13
Professional Standards	SBC (DIRECT DEBIT)	£716.00	Rates	May-13
Project I	CANON UK	£2,128.09	Photocopier Charges	May-13
Project I	STERIA LIMITED	£3,595.03	Professional Fees	May-13
Redcar & Cleveland District	NPOWER BUSINESS	£889.47	Electricity	May-13
Redcar & Cleveland District	NPOWER BUSINESS	£1,017.53	Electricity	May-13
Redcar & Cleveland District	NPOWER BUSINESS	£5,375.05	Electricity	May-13
Redcar & Cleveland District	CORONA ENERGY	£952.87	Gas	May-13
Redcar & Cleveland District	IBM UNITED KINGDOM LTD	£1,170.00	Information Technology Expenditure - General	May-13
Redcar & Cleveland District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£560.86	Petrol	May-13
Redcar & Cleveland District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£581.71	Petrol	May-13

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Redcar & Cleveland District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£655.78	Petrol	May-13
Redcar & Cleveland District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£831.16	Petrol	May-13
Redcar & Cleveland District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£833.80	Petrol	May-13
Redcar & Cleveland District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,495.08	Petrol	May-13
Redcar & Cleveland District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,528.33	Petrol	May-13
Redcar & Cleveland District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,543.36	Petrol	May-13
Redcar & Cleveland District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,638.25	Petrol	May-13
Redcar & Cleveland District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,765.75	Petrol	May-13
Redcar & Cleveland District	CANON UK	£4,869.61	Photocopier Charges	May-13
Redcar & Cleveland District	R&CBC (DIRECT DEBIT)	£520.00	Rates	May-13
Redcar & Cleveland District	R&CBC (DIRECT DEBIT)	£554.00	Rates	May-13
Redcar & Cleveland District	R&CBC (DIRECT DEBIT)	£1,272.00	Rates	May-13
Redcar & Cleveland District	R&CBC (DIRECT DEBIT)	£9,797.00	Rates	May-13
Specialist Operations & Communications	THAMES VALLEY POLICE AUTHORITY	£500.00	Animal Expenses	May-13
Specialist Operations & Communications	IVOR VALENTINE	£2,100.00	Animal Expenses	May-13
Specialist Operations & Communications	NPOWER BUSINESS	£2,914.11	Electricity	May-13
Specialist Operations & Communications	CORONA ENERGY	£1,031.01	Gas	May-13
Specialist Operations & Communications	REDACTED: LAW ENFORCEMENT	£1,150.00	General Equipment	May-13
Specialist Operations & Communications	HELMET INTEGRATED SYSTEMS LTD (SCOT	£1,257.60	General Equipment	May-13
Specialist Operations & Communications	DURHAM POLICE AUTHORITY	£12,000.00	General Equipment	May-13
Specialist Operations & Communications	REDACTED: LAW ENFORCEMENT	£1,703.30	General Vehicle Equipment	May-13
Specialist Operations & Communications	CROWN CONVERSIONS LTD	£4,100.00	General Vehicle Equipment	May-13
Specialist Operations & Communications	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£536.10	Petrol	May-13
Specialist Operations & Communications	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£622.87	Petrol	May-13
Specialist Operations & Communications	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£660.24	Petrol	May-13
Specialist Operations & Communications	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£869.08	Petrol	May-13
Specialist Operations & Communications	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,072.51	Petrol	May-13
Specialist Operations & Communications	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£3,090.75	Petrol	May-13
Specialist Operations & Communications	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£3,495.20	Petrol	May-13
Specialist Operations & Communications	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£3,532.77	Petrol	May-13
Specialist Operations & Communications	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£3,540.90	Petrol	May-13
Specialist Operations & Communications	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£3,629.01	Petrol	May-13
Specialist Operations & Communications	CANON UK	£1,406.99	Photocopier Charges	May-13
Specialist Operations & Communications	CANON UK	£4,041.27	Photocopier Charges	May-13
Specialist Operations & Communications	ROYAL MAIL	£1,049.20	Postage Costs	May-13
Specialist Operations & Communications	ROYAL MAIL	£1,378.12	Postage Costs	May-13
Specialist Operations & Communications	REDACTED: LAW ENFORCEMENT	£534.00	Premises - Repairs & Maintenance	May-13
Specialist Operations & Communications	REDACTED: LAW ENFORCEMENT	£1,885.23	Premises - Repairs & Maintenance	May-13
Specialist Operations & Communications	SBC (DIRECT DEBIT)	£7,630.00	Rates	May-13
Specialist Operations & Communications	AVON SOMERSET POLICE AUTHORITY	£569.03	Training - Course Fees / Seminars etc - Police	May-13
Specialist Operations & Communications	GOODYEAR DUNLOP TYRES UK LTD	£685.04	Tyres	May-13
Specialist Operations & Communications	COOPER SUNDERLAND	£613.00	Vehicle Repairs & Maintenance - Labour	May-13
Specialist Operations & Communications	REDACTED: LAW ENFORCEMENT	£625.00	Vehicle Repairs & Maintenance - Labour	May-13
Specialist Operations & Communications	EUROCOPTER UK LTD	£762.45	Vehicle Repairs & Maintenance - Labour	May-13
Specialist Operations & Communications	COOPER SUNDERLAND	£1,933.92	Vehicle Repairs & Maintenance - Labour	May-13
Specialist Operations & Communications	EUROCOPTER UK LTD	£3,059.30	Vehicle Repairs & Maintenance - Labour	May-13
Specialist Operations & Communications	COOPER SUNDERLAND	£1,481.61	Vehicle Repairs & Maintenance - Parts	May-13
Stockton District	NPOWER BUSINESS	£3,429.44	Electricity	May-13
Stockton District	CORONA ENERGY	£2,301.02	Gas	May-13
Stockton District	SAVOX COMMS LTD PREV. LOWE ELECS	£525.00	General Equipment	May-13
Stockton District	IBM UNITED KINGDOM LTD	£1,170.00	Maintenance Agreements - General	May-13
Stockton District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£586.07	Petrol	May-13

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Stockton District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£588.62	Petrol	May-13
Stockton District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£599.10	Petrol	May-13
Stockton District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£721.14	Petrol	May-13
Stockton District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£734.83	Petrol	May-13
Stockton District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,554.99	Petrol	May-13
Stockton District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,559.95	Petrol	May-13
Stockton District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,574.25	Petrol	May-13
Stockton District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,630.04	Petrol	May-13
Stockton District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,668.74	Petrol	May-13
Stockton District	CANON UK	£16,278.23	Photocopier Charges	May-13
Stockton District	REDACTED: LAW ENFORCEMENT	£2,354.55	Premises - Planned Maintenance	May-13
Stockton District	EAST LANCASHIRE DEAF SOCIETY	£837.75	Professional Fees	May-13
Stockton District	SBC (DIRECT DEBIT)	£693.00	Rates	May-13
Stockton District	SBC (DIRECT DEBIT)	£1,684.00	Rates	May-13
Stockton District	SBC (DIRECT DEBIT)	£6,359.00	Rates	May-13
Stockton District	NORTHUMBRIAN WATER AUTHORITY	£1,101.79	Water	May-13
Stockton District	NORTHUMBRIAN WATER AUTHORITY	£1,323.19	Water	May-13