

Service Unit	Supplier	Amount	Account Name	Period
Balance Sheet	ACKLAM GYM CLUB	£650.00	Earmarked Reserves	May-16
Balance Sheet	ARCADIS LLP (E C HARRIS)	£62,392.00	Asset Clearing	May-16
Balance Sheet	ARCADIS LLP (E C HARRIS)	£34,499.30	Asset Clearing	May-16
Balance Sheet	ARCADIS LLP (E C HARRIS)	£3,136.52	Asset Clearing	May-16
Balance Sheet	ARCADIS LLP (E C HARRIS)	£58,933.18	Asset Clearing	May-16
Balance Sheet	DELL CORPORATION LTD	£48,436.33	Asset Clearing	May-16
Balance Sheet	DELL CORPORATION LTD	£8,768.88	Asset Clearing	May-16
Balance Sheet	GVA GRIMLEY (BILFINGER)	£2,632.69	Asset Clearing	May-16
Balance Sheet	MIDDLESBROUGH BOROUGH COUNCIL	£19,250.00	Asset Clearing	May-16
Balance Sheet	OPEN REALITY LTD	£765.31	Asset Clearing	May-16
Balance Sheet	OPEN REALITY LTD	£734.32	Asset Clearing	May-16
Balance Sheet	OPEN REALITY LTD	£734.32	Asset Clearing	May-16
Balance Sheet	VODAFONE (CABLE AND WIRELESS)	£1,776.00	Asset Clearing	May-16
Business Support	AA BUSINESS SERVICES	£1,170.00	Vehicle Recovery	May-16
Business Support	ACEDA	£1,036.90	Premises - Planned Maintenance	May-16
Business Support	AGNE LTD (ALPHAGRAPHICS)	£1,665.84	Development Fund	May-16
Business Support	AIRWAVE	£22,432.16	MDT Air Time Charges	May-16
Business Support	ANDREA HUNTLEY-CROW	£600.00	Professional Fees	May-16
Business Support	BY DESIGN	£880.00	Information Technology Expenditure - General	May-16
Business Support	CANON UK	£1,600.00	Canon Rental / Uniflow Charges	May-16
Business Support	CANON UK	£42,000.00	Canon Rental / Uniflow Charges	May-16
Business Support	CANON UK	£692.88	Canon Rental / Uniflow Charges	May-16
Business Support	CANON UK	£7,310.40	Canon Rental / Uniflow Charges	May-16
Business Support	CANON UK	£3,655.38	Canon Rental / Uniflow Charges	May-16
Business Support	CANON UK	£2,286.75	Canon Rental / Uniflow Charges	May-16
Business Support	CANON UK	£1,143.48	Canon Rental / Uniflow Charges	May-16
Business Support	CAPITA SECURE INFORMATION SOLUTIONS LTD	£4,881.26	Maintenance Agreements - ICT	May-16
Business Support	CERTAS ENERGY UK LTD	£1,173.75	Premises - Repairs & Maintenance	May-16
Business Support	CHARLES APTHORP	£2,000.00	Professional Fees	May-16
Business Support	CHARLES APTHORP	£1,750.00	Professional Fees	May-16
Business Support	CHARLES APTHORP	£1,650.00	Professional Fees	May-16
Business Support	CHARLES APTHORP	£800.00	Professional Fees	May-16
Business Support	CHARLES APTHORP	£800.00	Professional Fees	May-16
Business Support	CHARLES APTHORP	£612.50	Professional Fees	May-16
Business Support	CIPFA	£555.00	Training - Course Fees / Seminars etc - Staff	May-16
Business Support	CLEVELAND WHOLESALE SUPPLIES	£700.00	General Equipment	May-16
Business Support	CLYDE AND CO CLAIMS LLP	£684.00	Insurance - Public Liability	May-16
Business Support	COLLEGE OF POLICING	£1,667.21	Training - Expenses - Police	May-16
Business Support	COLLEGE OF POLICING	£3,168.00	Recruitment Expenses	May-16
Business Support	CORONA ENERGY	£1,545.92	Gas	May-16
Business Support	CORONA ENERGY	£5,881.21	Gas	May-16
Business Support	CORONA ENERGY	£1,049.89	Gas	May-16
Business Support	CORONA ENERGY	£717.60	Gas	May-16
Business Support	CORONA ENERGY	£746.80	Gas	May-16
Business Support	CORONA ENERGY	£3,064.02	Gas	May-16
Business Support	CREDITSAFE BUSINESS SOLUTIONS LTD	£1,500.00	Maintenance Agreements - General	May-16
Business Support	DURHAM CONSTABULARY	£514.28	Vehicle Repairs & Maintenance - Parts	May-16
Business Support	ERIMUS HOUSING	£1,000.00	Rent	May-16
Business Support	FORCE INFORMATION SYSTEMS LTD	£11,758.00	Maintenance Agreements - General	May-16
Business Support	GOODYEAR DUNLOP TYRES UK LTD	£5,268.97	Tyres	May-16
Business Support	GREENHAM TRADING LTD	£591.25	Cleaning Materials & Equipment	May-16
Business Support	GRESHAM OFFICE FURNITURE LTD	£8,880.00	Premises - Planned Maintenance	May-16
Business Support	HARTLEPOOL WATER PLC	£991.93	Water	May-16
Business Support	HARTLEPOOL WATER PLC	£800.29	Water	May-16

Service Unit	Supplier	Amount	Account Name	Period
Business Support	HSF TRAINING LTD	£2,160.00	Training - Course Fees / Seminars etc - Police	May-16
Business Support	HSF TRAINING LTD	£1,275.00	Training - Course Fees / Seminars etc - Police	May-16
Business Support	HSF TRAINING LTD	£850.00	Training - Course Fees / Seminars etc - Police	May-16
Business Support	IAN CARSWELL ASSOCIATES	£4,062.88	Professional Fees	May-16
Business Support	INFOSHARE LTD	£1,000.00	Maintenance Agreements - ICT	May-16
Business Support	INSIGHT DIRECT (UK) LTD	£13,514.04	MDT Airwaves Usage Charges	May-16
Business Support	JAMES ARNOLD	£3,415.83	Professional Fees	May-16
Business Support	KBW BARRISTER CHAMBERS	£2,600.00	Insurance - Public Liability	May-16
Business Support	KELWAY LTD	£6,136.20	Premises - Planned Maintenance	May-16
Business Support	KIER BUSINESS SERVICES LTD (MOUCHEL)	£900.00	Treasury Management Fees	May-16
Business Support	LEXIS NEXIS UK	£950.00	Professional Fees	May-16
Business Support	MACKS SOLICITORS	£3,000.00	Insurance - Employer Liability	May-16
Business Support	MATTHEW STUART LEWNEY	£632.00	Professional Fees	May-16
Business Support	MR RICHARD OULTON	£1,175.00	Professional Fees	May-16
Business Support	MR RICHARD OULTON	£800.00	Professional Fees	May-16
Business Support	MR RICHARD OULTON	£800.00	Professional Fees	May-16
Business Support	MR RICHARD WHITEHALL	£600.00	Insurance - Employer Liability	May-16
Business Support	NATIONAL ASSOCIATION OF CHAPLAINS TO THE POLICE	£500.00	Staff Equality Forum	May-16
Business Support	NPOWER BUSINESS	£5,232.89	Electricity	May-16
Business Support	NPOWER BUSINESS	£2,919.28	Electricity	May-16
Business Support	NPOWER BUSINESS	£4,822.52	Electricity	May-16
Business Support	NPOWER BUSINESS	£18,404.58	Electricity	May-16
Business Support	NPOWER BUSINESS	£807.51	Electricity	May-16
Business Support	NPOWER BUSINESS	£614.46	Electricity	May-16
Business Support	NPOWER BUSINESS	£17,970.73	Electricity	May-16
Business Support	NPOWER BUSINESS	£2,648.73	Electricity	May-16
Business Support	NPOWER BUSINESS	£1,929.25	Electricity	May-16
Business Support	OBRIEN WASTE RECYCLING SOLUTIONS LTD	£840.00	Trade Refuse	May-16
Business Support	PCC FOR NORTH YORKSHIRE	£1,239.82	Drug Testing	May-16
Business Support	PLEXUS LAW	£3,905.00	Insurance - Public Liability	May-16
Business Support	PROPERTY PROFESSIONAL	£625.00	Rent	May-16
Business Support	RED SNAPPER MEDIA LTD (POLICE ORACLE)	£892.00	Recruitment Expenses	May-16
Business Support	REDACTED - LAW ENFORCEMENT	£1,320.00	Premises - Planned Maintenance	May-16
Business Support	REDACTED - LAW ENFORCEMENT	£912.00	Premises - Repairs & Maintenance	May-16
Business Support	REDACTED - LAW ENFORCEMENT	£1,382.50	Premises - Repairs & Maintenance	May-16
Business Support	REDACTED - LAW ENFORCEMENT	£790.76	Premises - Repairs & Maintenance	May-16
Business Support	REDACTED - LAW ENFORCEMENT	£659.00	Premises - Planned Maintenance	May-16
Business Support	REDACTED - LAW ENFORCEMENT	£544.19	Premises - Planned Maintenance	May-16
Business Support	REDACTED - LAW ENFORCEMENT	£1,600.00	Premises - Repairs & Maintenance	May-16
Business Support	REDACTED - LAW ENFORCEMENT	£830.25	Premises - Planned Maintenance	May-16
Business Support	REDACTED - LAW ENFORCEMENT	£500.00	Premises - Planned Maintenance	May-16
Business Support	REDACTED - LAW ENFORCEMENT	£729.26	Contract Cleaning	May-16
Business Support	REDACTED - LAW ENFORCEMENT	£2,615.49	Contract Cleaning	May-16
Business Support	REDACTED - LAW ENFORCEMENT	£8,874.02	Contract Cleaning	May-16
Business Support	REDACTED - LAW ENFORCEMENT	£555.01	Contract Cleaning	May-16
Business Support	REDACTED - LAW ENFORCEMENT	£1,119.42	Contract Cleaning	May-16
Business Support	REDACTED - LAW ENFORCEMENT	£2,758.19	Contract Cleaning	May-16
Business Support	REDACTED - LAW ENFORCEMENT	£729.26	Contract Cleaning	May-16
Business Support	REDACTED - LAW ENFORCEMENT	£2,615.49	Contract Cleaning	May-16
Business Support	REDACTED - LAW ENFORCEMENT	£8,874.02	Contract Cleaning	May-16
Business Support	REDACTED - LAW ENFORCEMENT	£555.01	Contract Cleaning	May-16
Business Support	REDACTED - LAW ENFORCEMENT	£1,119.42	Contract Cleaning	May-16
Business Support	REDACTED - LAW ENFORCEMENT	£2,758.19	Contract Cleaning	May-16
Business Support	REDACTED - LAW ENFORCEMENT	£551.75	Premises - Repairs & Maintenance	May-16

Service Unit	Supplier	Amount	Account Name	Period
Business Support	SEPURA PLC	£1,440.00	Airwaves Radio Repairs	May-16
Business Support	SEPURA PLC	£585.00	Airwaves Radio Repairs	May-16
Business Support	SOFTWARE BOX LIMITED	£8,612.94	Premises - Planned Maintenance	May-16
Business Support	TAYLOR GOODCHILD SOLICITORS (CLIENT ACCOUNT)	£4,500.00	Insurance - Public Liability	May-16
Business Support	TELEFONICA O2 UK LIMITED	£5,477.67	Telephone Charges - Landlines	May-16
Business Support	TELEFONICA O2 UK LIMITED	£619.08	Telephone Charges - Mobile	May-16
Business Support	TELEMASTER LTD	£1,000.00	Premises - Planned Maintenance	May-16
Business Support	TELLEMACHUS	£3,750.00	Premises - Repairs & Maintenance	May-16
Business Support	TELLEMACHUS	£2,000.00	Premises - Repairs & Maintenance	May-16
Business Support	TEXTHELP SYSTEM LTD	£1,995.00	Browse Aloud 6	May-16
Business Support	UNIVERSITY OF WARWICK	£2,020.00	Professional Fees	May-16
Business Support	VODAFONE (CABLE AND WIRELESS)	£14,236.76	Telephone Charges - Landlines	May-16
Business Support	WARSETT LTD	£818.75	Premises - Planned Maintenance	May-16
Business Support	WATSON WOODHOUSE SOLICITORS	£4,100.00	Insurance - Public Liability	May-16
Business Support	WATSON WOODHOUSE SOLICITORS	£25,000.00	Insurance - Other	May-16
Business Support	WEIGHTMANS LLP	£1,536.00	Insurance - Public Liability	May-16
Business Support	WEIGHTMANS LLP	£1,524.00	Insurance - Public Liability	May-16
Business Support	WESTON DIGITAL TECHNOLOGIES LIMITED	£16,920.42	MDT Airwaves Usage Charges	May-16
Business Support	YARM COMPUTERS	£585.00	Premises - Repairs & Maintenance	May-16
Central Costs	AURA GRAPHICS LTD (SSDM)	£808.62	Insurance - Motor Vehicle	May-16
Central Costs	CAPITA TRAVEL AND EVENTS	£508.00	Professional Fees	May-16
Central Costs	CLEVELAND FIRE AUTHORITY	£1,336.55	Project Costs	May-16
Central Costs	DURHAM CONSTABULARY	£33,131.14	NE Fingerprint Bureau Automatic Fingerprint Recognition (NE	May-16
Central Costs	EQUALITY NORTH EAST (GATESHEAD COLLEGE)	£500.00	Project Costs	May-16
Central Costs	GALLAGHER BASSETT	£15,000.00	Insurance -Imprest	May-16
Central Costs	NORTHGATE PUBLIC SERVICES (UK) LTD	£1,188.00	Project Costs	May-16
Central Costs	OPTIMUM OFFICE PRODUCTS	£1,736.28	Project Costs	May-16
Central Costs	OPTIMUM OFFICE PRODUCTS	£1,653.60	Project Costs	May-16
Central Costs	OPTIMUM OFFICE PRODUCTS	£1,558.32	Project Costs	May-16
Central Costs	REDACTED - LAW ENFORCEMENT	£597.23	Premises - Planned Maintenance	May-16
Central Costs	REDACTED - LAW ENFORCEMENT	£2,268.00	Premises - Planned Maintenance	May-16
Central Costs	REDACTED - LAW ENFORCEMENT	£1,051.03	Premises - Planned Maintenance	May-16
Central Costs	RESTORE STORAGE GROUP (BRUNSWICK)	£520.91	External Storage Charges	May-16
Central Costs	SOFTWARE BOX LIMITED	£615.21	Project Costs	May-16
Central Costs	SOPRA STERIA LTD	£9,783.00	Project Costs	May-16
Central Costs	SOPRA STERIA LTD	£4,758.00	Project Costs	May-16
Central Costs	SOPRA STERIA LTD	£57,459.68	Steria Recharge	May-16
Central Costs	SOPRA STERIA LTD	£1,488,074.38	Steria Recharge	May-16
Central Costs	SOPRA STERIA LTD	£47,998.20	Steria Recharge	May-16
Central Costs	SOPRA STERIA LTD	£6,006.00	Project Costs	May-16
Central Costs	SOPRA STERIA LTD	£9,317.00	Project Costs	May-16
Central Costs	SOPRA STERIA LTD	£3,593.68	Project Costs	May-16
Central Costs	SOPRA STERIA LTD	£9,161.08	Project Costs	May-16
Central Costs	SOPRA STERIA LTD	£4,767.56	Project Costs	May-16
Central Costs	SOPRA STERIA LTD	£1,102.50	Project Costs	May-16
Central Costs	SOPRA STERIA LTD	£1,454,801.38	Steria Recharge	May-16
Central Costs	SOPRA STERIA LTD	£57,459.68	Steria Recharge	May-16
Central Costs	TASCOR SERVICES LTD (RELIANCE)	£224,194.55	Custody Outsourced Staff Costs	May-16
Central Costs	TASCOR SERVICES LTD (RELIANCE)	£61,182.78	Civilianisation of Custody	May-16
Central Costs	TASCOR SERVICES LTD (RELIANCE)	£235,079.00	Custody Outsourced Staff Costs	May-16
Central Costs	TASCOR SERVICES LTD (RELIANCE)	£183,784.00	Custody Outsourced Staff Costs	May-16
Central Costs	TASCOR SERVICES LTD (RELIANCE)	£61,183.00	Custody Outsourced Staff Costs	May-16
Central Costs	TMCM LTD	£5,000.00	Insurance -Imprest	May-16
Central Costs	WA PRODUCTS (UK) LTD	£3,030.00	Project Costs	May-16

Service Unit	Supplier	Amount	Account Name	Period
Central Costs	WA PRODUCTS (UK) LTD	£631.25	Project Costs	May-16
Commissioning	HARTLEPOOL BOROUGH COUNCIL	£5,546.00	Rates	May-16
Commissioning	HARTLEPOOL BOROUGH COUNCIL	£5,591.00	Rates	May-16
Commissioning	MIDDLESBROUGH COUNCIL	£43,239.00	Rates	May-16
Commissioning	MIDDLESBROUGH COUNCIL	£20,377.00	Rates	May-16
Commissioning	MIDDLESBROUGH COUNCIL	£1,317.00	Rates	May-16
Commissioning	MIDDLESBROUGH COUNCIL	£1,131.00	Rates	May-16
Commissioning	MIDDLESBROUGH COUNCIL	£557.00	Rates	May-16
Commissioning	REDCAR & CLEVELAND BOROUGH COUNCIL	£10,338.00	Rates	May-16
Commissioning	REDCAR & CLEVELAND BOROUGH COUNCIL	£1,342.00	Rates	May-16
Commissioning	REDCAR & CLEVELAND BOROUGH COUNCIL	£1,230.00	Rates	May-16
Commissioning	REDCAR & CLEVELAND BOROUGH COUNCIL	£581.00	Rates	May-16
Commissioning	REDCAR & CLEVELAND BOROUGH COUNCIL	£545.00	Rates	May-16
Commissioning	STOCKTON BOROUGH COUNCIL	£9,890.00	Rates	May-16
Commissioning	STOCKTON BOROUGH COUNCIL	£8,051.00	Rates	May-16
Commissioning	STOCKTON BOROUGH COUNCIL	£6,710.00	Rates	May-16
Commissioning	STOCKTON BOROUGH COUNCIL	£5,268.00	Rates	May-16
Commissioning	STOCKTON BOROUGH COUNCIL	£1,118.00	Rates	May-16
Commissioning	STOCKTON BOROUGH COUNCIL	£726.00	Rates	May-16
Crime & Justice Command	ACAS	£1,040.00	Professional Fees	May-16
Crime & Justice Command	ALISON MULLEN	£644.15	Intermediary Services	May-16
Crime & Justice Command	ALISON MULLEN	£644.15	Intermediary Services	May-16
Crime & Justice Command	COLLEGE OF POLICING	£574.00	Training - Course Fees / Seminars etc - Staff	May-16
Crime & Justice Command	COLLEGE OF POLICING	£2,765.00	Training - Course Fees / Seminars etc - Staff	May-16
Crime & Justice Command	DR MARK EGAN	£600.00	Pathologists	May-16
Crime & Justice Command	DURHAM CONSTABULARY	£4,099.63	Professional Fees	May-16
Crime & Justice Command	EXPERT PSYCHOLOGISTS UK	£1,477.50	Childrens Evidence Fees	May-16
Crime & Justice Command	GILLIAN HAZELL	£736.05	Intermediary Services	May-16
Crime & Justice Command	GREATER MANCHESTER POLICE	£3,716.00	Training - Course Fees / Seminars etc - Police	May-16
Crime & Justice Command	HARDWICK HALL HOTEL	£522.50	Subsistence	May-16
Crime & Justice Command	HM COURTS & TRIBUNAL SERVICE (HMCS)	£1,025.00	Professional Fees	May-16
Crime & Justice Command	ITL NORTH EAST LTD	£4,246.90	Interpreter Fees	May-16
Crime & Justice Command	ITL NORTH EAST LTD	£1,139.52	Interpreter Fees	May-16
Crime & Justice Command	LANGUAGE LINE SOLUTIONS	£993.48	Interpreter Fees	May-16
Crime & Justice Command	LAURA OXBURGH	£835.80	Intermediary Services	May-16
Crime & Justice Command	LGC LIMITED	£2,218.90	Forensic Charges	May-16
Crime & Justice Command	LGC LIMITED	£1,679.05	Forensic Charges	May-16
Crime & Justice Command	LGC LIMITED	£7,397.30	Forensic Charges	May-16
Crime & Justice Command	LGC LIMITED	£626.00	Forensic Charges	May-16
Crime & Justice Command	LGC LIMITED	£35,947.00	Forensic Charges	May-16
Crime & Justice Command	LGC LIMITED	£2,095.10	Forensic Charges	May-16
Crime & Justice Command	LGC LIMITED	£1,724.75	Forensic Charges	May-16
Crime & Justice Command	LGC LIMITED	£8,971.19	Forensic Charges	May-16
Crime & Justice Command	LGC LIMITED	£658.00	Forensic Charges	May-16
Crime & Justice Command	MINISTRY OF DEFENCE	£581.93	Professional Fees	May-16
Crime & Justice Command	P N COOPER	£2,581.78	Pathologists	May-16
Crime & Justice Command	PMD MAGNETICS	£1,600.00	General Equipment	May-16
Crime & Justice Command	RESTORE STORAGE GROUP (BRUNSWICK)	£605.13	External Storage Charges	May-16
Crime & Justice Command	SOPRA STERIA LTD	£1,452.00	Professional Fees	May-16
Crime & Justice Command	SYTECH CONSULTANTS LTD	£684.00	Forensic Charges	May-16
Crime & Justice Command	TELEFONICA O2 UK LIMITED	£622.00	Telephone Charges - Mobile	May-16
Crime & Justice Command	VISION BASE LTD	£3,538.87	Maintenance Agreements - General	May-16
Crime & Justice Command	VISION BASE LTD	£5,324.42	Maintenance Agreements - General	May-16
Crime & Justice Command	VISUAL ENGINEERING LTD	£740.00	TSU Materials & Equipment	May-16

Service Unit	Supplier	Amount	Account Name	Period
Neighbourhood & Partnership Policing Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£579.62	Petrol	May-16
Neighbourhood & Partnership Policing Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£635.69	Petrol	May-16
Neighbourhood & Partnership Policing Command	GREATER MANCHESTER POLICE	£1,648.00	Training - Course Fees / Seminars etc - Police	May-16
Neighbourhood & Partnership Policing Command	SOLO SECURITY LTD	£526.00	General Equipment	May-16
Neighbourhood & Partnership Policing Command	VISION BASE LTD	£9,916.71	Maintenance Agreements - General	May-16
Office of Police & Crime Commissioner	CLEVELAND FM SERVICES LTD	£439,583.27	PFI Service Charge	May-16
Office of Police & Crime Commissioner	HARTLEPOOL BOROUGH COUNCIL	£40,000.00	Professional Fees	May-16
Office of Police & Crime Commissioner	HASWELL AVENUE ALLOTMENTS ASSOCIATION	£2,240.00	Professional Fees	May-16
Office of Police & Crime Commissioner	HP INC UK LTD	£1,513.80	Professional Fees	May-16
Office of Police & Crime Commissioner	MIDDLESBROUGH BOROUGH COUNCIL	£102,600.00	Professional Fees	May-16
Office of Police & Crime Commissioner	MR MUKHTAR HUSSAIN QC	£565.25	Professional Fees	May-16
Office of Police & Crime Commissioner	PCC FOR NORTH YORKSHIRE	£1,512.00	Professional Fees	May-16
Office of Police & Crime Commissioner	REDCAR & CLEVELAND BOROUGH COUNCIL	£12,708.15	Professional Fees	May-16
Office of Police & Crime Commissioner	SAFE IN TEES VALLEY LTD	£12,618.00	Professional Fees	May-16
Office of Police & Crime Commissioner	SAFE IN TEES VALLEY LTD	£15,295.75	Professional Fees	May-16
Office of Police & Crime Commissioner	SAFE IN TEES VALLEY LTD	£15,295.75	Professional Fees	May-16
Office of Police & Crime Commissioner	SAFE IN TEES VALLEY LTD	£21,000.00	Professional Fees	May-16
Office of Police & Crime Commissioner	SAFE IN TEES VALLEY LTD	£5,000.00	Professional Fees	May-16
Office of Police & Crime Commissioner	SERVICE SUPPORT EQUION JOHN LAING	£142,839.85	PFI Service Charge	May-16
Office of Police & Crime Commissioner	SERVICE SUPPORT EQUION JOHN LAING	£142,839.85	PFI Service Charge	May-16
Office of Police & Crime Commissioner	SHOW RACISM THE RED CARD	£500.00	Professional Fees	May-16
Office of Police & Crime Commissioner	SOPRA STERIA LTD	£1,990.40	Professional Fees	May-16
Office of Police & Crime Commissioner	SOPRA STERIA LTD	£22,400.00	Professional Fees	May-16
Office of Police & Crime Commissioner	TEES ESK AND WEAR VALLEY NHS FOUNDATION TRUST	£12,000.00	Professional Fees	May-16
Office of Police & Crime Commissioner	TEES VALLEY INCLUSION PROJECT	£7,500.00	Professional Fees	May-16
Office of Police & Crime Commissioner	TRAC (TEESSIDE RECOVERY ADVOCATES AND CONSULTANTS)	£3,096.46	Professional Fees	May-16
Office of Police & Crime Commissioner	TREBLE 5 TREBLE 1 LIMITED	£4,642.25	Professional Fees	May-16
Operations Command	ALEXANDRA BUILDERS LTD	£845.00	Damage to Property	May-16
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£906.24	Petrol	May-16
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£2,229.37	Petrol	May-16
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,591.90	Petrol	May-16
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,509.33	Petrol	May-16
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,722.26	Petrol	May-16
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£2,230.64	Petrol	May-16
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£815.64	Petrol	May-16
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,322.83	Petrol	May-16
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£562.40	Petrol	May-16
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,733.83	Petrol	May-16
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£792.81	Petrol	May-16
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£2,336.02	Petrol	May-16
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£589.70	Petrol	May-16
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,649.15	Petrol	May-16
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,077.03	Petrol	May-16
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£2,091.29	Petrol	May-16
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,482.63	Petrol	May-16
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,324.88	Petrol	May-16
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,229.86	Petrol	May-16
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£2,069.04	Petrol	May-16
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,451.35	Petrol	May-16
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£940.44	Petrol	May-16
Operations Command	AXON PUBLIC SAFETY UK LTD	£500.00	General Equipment	May-16
Operations Command	COLLEGE OF POLICING	£3,070.00	Training - Course Fees / Seminars etc - Police	May-16
Operations Command	CUBIC TRANSPORTATION SYSTEMS (ITMS LTD)	£7,854.00	General Equipment	May-16
Operations Command	GOODYEAR DUNLOP TYRES UK LTD	£732.00	Tyres	May-16

Service Unit	Supplier	Amount	Account Name	Period
Operations Command	GOODYEAR DUNLOP TYRES UK LTD	£1,765.05	Tyres	May-16
Operations Command	GOODYEAR DUNLOP TYRES UK LTD	£657.80	Tyres	May-16
Operations Command	GREATER MANCHESTER POLICE	£1,648.00	Training - Course Fees / Seminars etc - Police	May-16
Operations Command	H-SQUARED ELECTRONICS LTD	£559.52	General Equipment	May-16
Operations Command	NOBLE CATERING SERVICES LTD	£899.00	Match Feeding	May-16
Operations Command	PCC FOR NORTH YORKSHIRE	£1,167.00	Training - Course Fees / Seminars etc - Police	May-16
Operations Command	REDACTED - PERSONAL	£650.00	Damage to Property	May-16
Operations Command	SIMON BAILES LTD	£899.77	Vehicle Repairs & Maintenance - Parts	May-16
Operations Command	SIMON BAILES LTD	£751.90	Vehicle Repairs & Maintenance - Parts	May-16
Tasking Coordination & Performance Command	BADGER SOFTWARE LTD	£3,327.93	Maintenance Agreements - General	May-16
Tasking Coordination & Performance Command	DURHAM CONSTABULARY	£598.00	Training - Course Fees / Seminars etc - Police	May-16
Tasking Coordination & Performance Command	IBM UNITED KINGDOM LTD	£2,647.04	Maintenance Agreements - General	May-16
		£5,940,052.25		