

Service Unit	Supplier	Amount	Account Name	Period
Balance Sheet	REDACTED - LAW ENFORCEMENT	£1,684.03	Asset Clearing	Nov-14
Balance Sheet	REDACTED - LAW ENFORCEMENT	£1,684.02	Asset Clearing	Nov-14
Balance Sheet	REDACTED - LAW ENFORCEMENT	£3,586.46	Asset Clearing	Nov-14
Balance Sheet	REDACTED - LAW ENFORCEMENT	£973.58	Asset Clearing	Nov-14
Balance Sheet	E C HARRIS LLP	£9,934.20	Asset Clearing	Nov-14
Balance Sheet	E C HARRIS LLP	£8,902.00	Asset Clearing	Nov-14
Balance Sheet	E C HARRIS LLP	£16,994.20	Asset Clearing	Nov-14
Balance Sheet	GVA GRIMLEY	£5,000.00	Asset Clearing	Nov-14
Balance Sheet	RSG ENGINEERING	£6,750.00	Asset Clearing	Nov-14
Balance Sheet	SOPRA STERIA LTD	£1,890.00	Asset Clearing	Nov-14
Balance Sheet	SOPRA STERIA LTD	£1,623.25	Asset Clearing	Nov-14
Balance Sheet	SOPRA STERIA LTD	£3,276.00	Asset Clearing	Nov-14
Balance Sheet	SOPRA STERIA LTD	£861.00	Asset Clearing	Nov-14
Balance Sheet	SOPRA STERIA LTD	£2,766.89	Asset Clearing	Nov-14
Balance Sheet	SOPRA STERIA LTD	£15,986.00	Asset Clearing	Nov-14
Balance Sheet	SOPRA STERIA LTD	£33,196.00	Asset Clearing	Nov-14
Balance Sheet	SOPRA STERIA LTD	£546.00	Asset Clearing	Nov-14
Balance Sheet	SOPRA STERIA LTD	£3,320.27	Asset Clearing	Nov-14
Business Support	COLLEGE OF POLICING	£1,375.00	Development Fund	Nov-14
Business Support	STOCKTON BAPTIST TABERNACLE	£600.00	Development Fund	Nov-14
Business Support	PCC FOR NORTH YORKSHIRE	£1,147.13	Drug Testing	Nov-14
Business Support	PCC FOR NORTH YORKSHIRE	£677.52	Drug Testing	Nov-14
Business Support	NORTHGATE INFORMATION SOLUTIONS LTD	£3,663.00	Electoral Register	Nov-14
Business Support	DUNEDIN PROPERTY ASSET MANAGEMENT	£3,214.81	Electricity	Nov-14
Business Support	NPOWER BUSINESS	£4,522.08	Electricity	Nov-14
Business Support	NPOWER BUSINESS	£20,419.31	Electricity	Nov-14
Business Support	NPOWER BUSINESS	£4,531.93	Electricity	Nov-14
Business Support	NPOWER BUSINESS	£956.74	Electricity	Nov-14
Business Support	NPOWER BUSINESS	£595.15	Electricity	Nov-14
Business Support	NPOWER BUSINESS	£20,429.94	Electricity	Nov-14
Business Support	NPOWER BUSINESS	£3,155.33	Electricity	Nov-14
Business Support	NPOWER BUSINESS	£1,763.34	Electricity	Nov-14
Business Support	NPOWER BUSINESS	£2,896.55	Electricity	Nov-14
Business Support	CORONA ENERGY	£1,672.54	Gas	Nov-14
Business Support	CORONA ENERGY	£6,789.72	Gas	Nov-14
Business Support	CORONA ENERGY	£1,288.41	Gas	Nov-14
Business Support	CORONA ENERGY	£813.31	Gas	Nov-14
Business Support	CORONA ENERGY	£729.76	Gas	Nov-14
Business Support	CORONA ENERGY	£3,332.74	Gas	Nov-14
Business Support	ALERE TOXICOLOGY PLC	£812.50	General Equipment	Nov-14
Business Support	REDACTED - PERSONAL	£575.00	Insurance - Employer Liability	Nov-14
Business Support	COMPENSATION RECOVERY UNIT (DWP)	£600.00	Insurance - Public Liability	Nov-14
Business Support	REDACTED - PERSONAL	£750.00	Insurance - Public Liability	Nov-14
Business Support	FORCE INFORMATION SYSTEMS LTD	£779.00	Maintenance Agreements - General	Nov-14
Business Support	KENSON NETWORK ENGINEERING LTD	£1,245.00	Maintenance Agreements - ICT	Nov-14
Business Support	KENSON NETWORK ENGINEERING LTD	£667.00	Maintenance Agreements - ICT	Nov-14
Business Support	UNIFY ENTERPRISE COMMUNICATIONS LTD (SIEMENS)	£88,359.95	Maintenance Agreements - Telecomms	Nov-14
Business Support	UNIFY ENTERPRISE COMMUNICATIONS LTD (SIEMENS)	£17,384.57	Maintenance Agreements - Telecomms	Nov-14
Business Support	HEALTHWORK	£500.00	Occupational Health Contract	Nov-14
Business Support	HEALTHWORK	£500.00	Occupational Health Contract	Nov-14
Business Support	HEALTHWORK	£500.00	Occupational Health Contract	Nov-14
Business Support	HEALTHWORK	£500.00	Occupational Health Contract	Nov-14
Business Support	HEALTHWORK	£500.00	Occupational Health Contract	Nov-14
Business Support	PEASEWAY MEDICAL CENTRE	£5,950.00	Occupational Health Contract	Nov-14
Business Support	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£593.04	Petrol	Nov-14
Business Support	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£789.36	Petrol	Nov-14
Business Support	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£721.69	Petrol	Nov-14

Service Unit	Supplier	Amount	Account Name	Period
Business Support	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£880.59	Petrol	Nov-14
Business Support	MITIE LANDSCAPES LTD	£1,200.00	Premises - Grounds Maintenance	Nov-14
Business Support	REDACTED - LAW ENFORCEMENT	£1,545.00	Premises - Planned Maintenance	Nov-14
Business Support	REDACTED - LAW ENFORCEMENT	£1,449.19	Premises - Planned Maintenance	Nov-14
Business Support	REDACTED - LAW ENFORCEMENT	£693.00	Premises - Planned Maintenance	Nov-14
Business Support	REDACTED - LAW ENFORCEMENT	£2,109.38	Premises - Planned Maintenance	Nov-14
Business Support	REDACTED - LAW ENFORCEMENT	£1,740.00	Premises - Planned Maintenance	Nov-14
Business Support	REDACTED - LAW ENFORCEMENT	£706.50	Premises - Planned Maintenance	Nov-14
Business Support	REDACTED - LAW ENFORCEMENT	£693.00	Premises - Planned Maintenance	Nov-14
Business Support	REDACTED - LAW ENFORCEMENT	£693.00	Premises - Planned Maintenance	Nov-14
Business Support	REDACTED - LAW ENFORCEMENT	£694.50	Premises - Planned Maintenance	Nov-14
Business Support	REDACTED - LAW ENFORCEMENT	£2,109.38	Premises - Planned Maintenance	Nov-14
Business Support	REDACTED - LAW ENFORCEMENT	£612.00	Premises - Planned Maintenance	Nov-14
Business Support	REDACTED - LAW ENFORCEMENT	£1,247.00	Premises - Planned Maintenance	Nov-14
Business Support	REDACTED - LAW ENFORCEMENT	£1,761.33	Premises - Planned Maintenance	Nov-14
Business Support	REDACTED - LAW ENFORCEMENT	£881.66	Premises - Planned Maintenance	Nov-14
Business Support	SSE ENTERPRISE ENERGY SOLUTIONS	£812.50	Premises - Planned Maintenance	Nov-14
Business Support	SSE ENTERPRISE ENERGY SOLUTIONS	£1,085.00	Premises - Planned Maintenance	Nov-14
Business Support	SSE ENTERPRISE ENERGY SOLUTIONS	£1,085.00	Premises - Planned Maintenance	Nov-14
Business Support	REDACTED - LAW ENFORCEMENT	£522.30	Premises - Repairs & Maintenance	Nov-14
Business Support	REDACTED - LAW ENFORCEMENT	£852.61	Premises - Repairs & Maintenance	Nov-14
Business Support	REDACTED - LAW ENFORCEMENT	£4,780.00	Premises - Repairs & Maintenance	Nov-14
Business Support	REDACTED - LAW ENFORCEMENT	£750.00	Premises - Repairs & Maintenance	Nov-14
Business Support	REDACTED - LAW ENFORCEMENT	£1,264.19	Premises - Repairs & Maintenance	Nov-14
Business Support	REDACTED - LAW ENFORCEMENT	£4,081.26	Premises - Repairs & Maintenance	Nov-14
Business Support	REDACTED - LAW ENFORCEMENT	£543.40	Premises - Repairs & Maintenance	Nov-14
Business Support	REDACTED - LAW ENFORCEMENT	£2,500.00	Premises - Repairs & Maintenance	Nov-14
Business Support	REDACTED - LAW ENFORCEMENT	£785.21	Premises - Repairs & Maintenance	Nov-14
Business Support	REDACTED - LAW ENFORCEMENT	£5,386.35	Premises - Repairs & Maintenance	Nov-14
Business Support	REDACTED - LAW ENFORCEMENT	£860.01	Premises - Repairs & Maintenance	Nov-14
Business Support	REDACTED - LAW ENFORCEMENT	£1,702.80	Premises - Repairs & Maintenance	Nov-14
Business Support	REDACTED - LAW ENFORCEMENT	£532.31	Premises - Repairs & Maintenance	Nov-14
Business Support	REDACTED - LAW ENFORCEMENT	£595.00	Premises - Repairs & Maintenance	Nov-14
Business Support	STEEL RIVER LTD	£4,166.67	Premises - Repairs & Maintenance	Nov-14
Business Support	ALLIANCE PSYCHOLOGICAL SERVICES	£1,348.50	Private Treatment / Health Initiatives	Nov-14
Business Support	BODY 2 FIT LTD	£840.00	Private Treatment / Health Initiatives	Nov-14
Business Support	BODY 2 FIT LTD	£1,040.00	Private Treatment / Health Initiatives	Nov-14
Business Support	CYGNET LAW	£1,100.00	Professional Fees	Nov-14
Business Support	HAYS SPECIALIST RECRUITMENT LTD	£1,270.15	Professional Fees	Nov-14
Business Support	HAYS SPECIALIST RECRUITMENT LTD	£1,088.70	Professional Fees	Nov-14
Business Support	HAYS SPECIALIST RECRUITMENT LTD	£1,342.74	Professional Fees	Nov-14
Business Support	HEALTH MANAGEMENT LTD	£6,480.00	Professional Fees	Nov-14
Business Support	JOAN SMITH	£19,875.00	Professional Fees	Nov-14
Business Support	TOBY HEDWORTH QC	£45,950.00	Professional Fees	Nov-14
Business Support	SBC (DIRECT DEBIT)	£1,871.00	Rates	Nov-14
Business Support	PARITY RESOURCES LTD	£500.00	Recruitment Expenses	Nov-14
Business Support	THINK LIMITED	£6,633.01	Red Dot	Nov-14
Business Support	CAPITA TRAVEL AND EVENTS	£536.88	Removal / Relocation Costs - Police	Nov-14
Business Support	DURHAM TEES VALLEY AIRPORT LTD (PEEL GROUP)	£5,799.38	Rent / Lease	Nov-14
Business Support	DURHAM TEES VALLEY AIRPORT LTD (PEEL GROUP)	£579.38	Rent / Lease	Nov-14
Business Support	BT (NEWCASTLE)	£7,600.23	Telephone Charges - Landlines	Nov-14
Business Support	VODAFONE (CABLE AND WIRELESS)	£3,779.82	Telephone Charges - Landlines	Nov-14
Business Support	G OBRIEN AND SONS (NDC) LTD	£502.95	Trade Refuse	Nov-14
Business Support	COLLEGE OF POLICING	£1,631.00	Training - Course Fees / Seminars etc - Police	Nov-14
Business Support	HSF TRAINING LTD	£1,194.00	Training - Course Fees / Seminars etc - Police	Nov-14
Business Support	HSF TRAINING LTD	£1,194.00	Training - Course Fees / Seminars etc - Police	Nov-14
Business Support	HSF TRAINING LTD	£880.00	Training - Course Fees / Seminars etc - Police	Nov-14

Service Unit	Supplier	Amount	Account Name	Period
Business Support	HSF TRAINING LTD	£1,194.00	Training - Course Fees / Seminars etc - Police	Nov-14
Business Support	OXFORD UNIVERSITY PRESS	£1,966.20	Training - Course Fees / Seminars etc - Police	Nov-14
Business Support	MOUCHEL LTD	£7,268.00	Treasury Management Fees	Nov-14
Business Support	TV LICENSING	£3,346.50	TV Licences	Nov-14
Business Support	GOODYEAR DUNLOP TYRES UK LTD	£5,464.92	Tyres	Nov-14
Business Support	CLEVELAND FIRE AUTHORITY	£33,000.00	Vehicle Fits	Nov-14
Business Support	AA BUSINESS SERVICES	£1,989.00	Vehicle Recovery	Nov-14
Business Support	DRIVE MOTOR RETAIL LTD	£524.62	Vehicle Repairs & Maintenance - Parts	Nov-14
Business Support	JENNINGS LTD	£632.98	Vehicle Repairs & Maintenance - Parts	Nov-14
Business Support	JENNINGS LTD	£804.27	Vehicle Repairs & Maintenance - Parts	Nov-14
Business Support	JENNINGS LTD	£1,191.20	Vehicle Repairs & Maintenance - Parts	Nov-14
Business Support	SIMON BAILES LTD	£695.30	Vehicle Repairs & Maintenance - Parts	Nov-14
Business Support	NORTHUMBRIAN WATER AUTHORITY	£587.14	Water	Nov-14
Business Support	NORTHUMBRIAN WATER AUTHORITY	£3,199.96	Water	Nov-14
Business Support	ERIMUS HOUSING	£1,000.00	Rent	Nov-14
Business Support	AIRWAVE	£24,645.47	MDT Air Time Charges	Nov-14
Central Costs	TASCOR SERVICES LTD (RELIANCE)	£219,411.02	Custody Outsourced Staff Costs	Nov-14
Central Costs	TASCOR SERVICES LTD (RELIANCE)	£59,865.73	Custody Outsourced Staff Costs	Nov-14
Central Costs	TASCOR SERVICES LTD (RELIANCE)	£219,411.02	Custody Outsourced Staff Costs	Nov-14
Central Costs	TASCOR SERVICES LTD (RELIANCE)	£59,865.73	Custody Outsourced Staff Costs	Nov-14
Central Costs	RESTORE STORAGE GROUP (BRUNSWICK)	£606.80	External Storage Charges	Nov-14
Central Costs	ABM UK LTD	£16,023.17	Information Technology Expenditure - General	Nov-14
Central Costs	ABM UK LTD	£2,462.64	Information Technology Expenditure - General	Nov-14
Central Costs	DRIVE MOTOR RETAIL LTD	£1,056.06	Insurance - Motor Vehicle	Nov-14
Central Costs	ARTHUR J GALLAGHER INSURANCE BROKERS LTD	£3,917.76	Insurance - Other	Nov-14
Central Costs	REDACTED - LAW ENFORCEMENT	£7,903.94	Premises - Planned Maintenance	Nov-14
Central Costs	REDACTED - LAW ENFORCEMENT	£3,683.35	Premises - Planned Maintenance	Nov-14
Central Costs	REDACTED - LAW ENFORCEMENT	£16,753.55	Premises - Planned Maintenance	Nov-14
Central Costs	RADIO TACTICS LTD	£109,550.00	Project Costs	Nov-14
Central Costs	SOPRA STERIA LTD	£1,463,680.29	Steria Recharge	Nov-14
Central Costs	SOPRA STERIA LTD	£56,066.47	Steria Recharge	Nov-14
Central Costs	SOPRA STERIA LTD	£47,498.84	Steria Recharge	Nov-14
Central Costs	GALLAGHER BASSETT	£15,000.00	Insurance -Imprest	Nov-14
Central Costs	TMCM LTD	£5,000.00	Insurance -Imprest	Nov-14
Commissioning	MIDDLESBROUGH COUNCIL	£41,934.00	Rates	Nov-14
Commissioning	MIDDLESBROUGH COUNCIL	£19,762.00	Rates	Nov-14
Commissioning	MIDDLESBROUGH COUNCIL	£1,277.00	Rates	Nov-14
Commissioning	MIDDLESBROUGH COUNCIL	£1,097.00	Rates	Nov-14
Commissioning	MIDDLESBROUGH COUNCIL	£670.00	Rates	Nov-14
Commissioning	MIDDLESBROUGH COUNCIL	£503.00	Rates	Nov-14
Commissioning	MIDDLESBROUGH COUNCIL	£542.00	Rates	Nov-14
Commissioning	STOCKTON BOROUGH COUNCIL	£9,592.00	Rates	Nov-14
Commissioning	STOCKTON BOROUGH COUNCIL	£7,808.00	Rates	Nov-14
Commissioning	STOCKTON BOROUGH COUNCIL	£6,507.00	Rates	Nov-14
Commissioning	STOCKTON BOROUGH COUNCIL	£5,109.00	Rates	Nov-14
Commissioning	STOCKTON BOROUGH COUNCIL	£1,085.00	Rates	Nov-14
Commissioning	STOCKTON BOROUGH COUNCIL	£707.00	Rates	Nov-14
Commissioning	STOCKTON BOROUGH COUNCIL	£623.00	Rates	Nov-14
Commissioning	REDCAR & CLEVELAND BOROUGH COUNCIL	£10,026.00	Rates	Nov-14
Commissioning	REDCAR & CLEVELAND BOROUGH COUNCIL	£1,301.00	Rates	Nov-14
Commissioning	REDCAR & CLEVELAND BOROUGH COUNCIL	£1,193.00	Rates	Nov-14
Commissioning	REDCAR & CLEVELAND BOROUGH COUNCIL	£565.00	Rates	Nov-14
Commissioning	REDCAR & CLEVELAND BOROUGH COUNCIL	£530.00	Rates	Nov-14
Commissioning	HARTLEPOOL BOROUGH COUNCIL	£5,423.00	Rates	Nov-14
Commissioning	COWDELCLARKE	£750.00	Rent	Nov-14
Crime & Justice Command	RESTORE STORAGE GROUP (BRUNSWICK)	£818.40	External Storage Charges	Nov-14
Crime & Justice Command	RESTORE STORAGE GROUP (BRUNSWICK)	£767.50	External Storage Charges	Nov-14

Service Unit	Supplier	Amount	Account Name	Period
Crime & Justice Command	RESTORE STORAGE GROUP (BRUNSWICK)	£812.60	External Storage Charges	Nov-14
Crime & Justice Command	LGC LIMITED	£1,945.00	Forensic Charges	Nov-14
Crime & Justice Command	LGC LIMITED	£3,043.38	Forensic Charges	Nov-14
Crime & Justice Command	LGC LIMITED	£4,266.71	Forensic Charges	Nov-14
Crime & Justice Command	LGC LIMITED	£1,944.51	Forensic Charges	Nov-14
Crime & Justice Command	LGC LIMITED	£1,450.00	Forensic Charges	Nov-14
Crime & Justice Command	LGC LIMITED	£2,658.00	Forensic Charges	Nov-14
Crime & Justice Command	LGC LIMITED	£1,228.70	Forensic Charges	Nov-14
Crime & Justice Command	LGC LIMITED	£2,125.80	Forensic Charges	Nov-14
Crime & Justice Command	LGC LIMITED	£2,869.75	Forensic Charges	Nov-14
Crime & Justice Command	LGC LIMITED	£2,019.54	Forensic Charges	Nov-14
Crime & Justice Command	LGC LIMITED	£3,621.76	Forensic Charges	Nov-14
Crime & Justice Command	LGC LIMITED	£1,568.20	Forensic Charges	Nov-14
Crime & Justice Command	LGC LIMITED	£1,853.00	Forensic Charges	Nov-14
Crime & Justice Command	LGC LIMITED	£719.00	Forensic Charges	Nov-14
Crime & Justice Command	LGC LIMITED	£4,161.40	Forensic Charges	Nov-14
Crime & Justice Command	LGC LIMITED	£1,776.00	Forensic Charges	Nov-14
Crime & Justice Command	DESIGN IT SOLUTIONS LTD T/A PANOPTTECH	£2,164.36	Forensic Telecommunications Charges	Nov-14
Crime & Justice Command	LANGUAGE LINE SOLUTIONS	£653.60	Interpreter Fees	Nov-14
Crime & Justice Command	1600 SYSTEMS LTD	£2,425.00	Maintenance Agreements - General	Nov-14
Crime & Justice Command	POLICE AND CRIME COMMISSIONER NORTHUMBRIA	£250,981.00	North East Regional Specialist Operations Unit (NERSOU)	Nov-14
Crime & Justice Command	P N COOPER	£2,548.08	Pathologists	Nov-14
Crime & Justice Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£614.78	Petrol	Nov-14
Crime & Justice Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,055.95	Petrol	Nov-14
Crime & Justice Command	DR FRASER ALEXANDER	£1,155.00	Professional Fees	Nov-14
Crime & Justice Command	DR STEPHEN BARLOW	£2,400.00	Professional Fees	Nov-14
Crime & Justice Command	EQUIFAX PLC (TYNE AND WEAR)	£675.00	Professional Fees	Nov-14
Crime & Justice Command	EXPERT PSYCHOLOGISTS UK	£2,407.00	Professional Fees	Nov-14
Crime & Justice Command	HM COURTS & TRIBUNAL SERVICE (HMCS)	£1,845.00	Professional Fees	Nov-14
Crime & Justice Command	TASCOR SERVICES LTD (RELIANCE)	£803.26	Professional Fees	Nov-14
Crime & Justice Command	COLLEGE OF POLICING	£1,518.00	Training - Course Fees / Seminars etc - Police	Nov-14
Crime & Justice Command	COLLEGE OF POLICING	£2,439.00	Training - Course Fees / Seminars etc - Police	Nov-14
Crime & Justice Command	GREATER MANCHESTER POLICE	£9,000.00	Training - Course Fees / Seminars etc - Police	Nov-14
Crime & Justice Command	COLLEGE OF POLICING	£510.00	Training - Course Fees / Seminars etc - Staff	Nov-14
Crime & Justice Command	Ascend	£525.00	Rent	Nov-14
Neighbourhood & Partnership Policing Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£731.40	Petrol	Nov-14
Neighbourhood & Partnership Policing Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£536.87	Petrol	Nov-14
Neighbourhood & Partnership Policing Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£583.37	Petrol	Nov-14
Neighbourhood & Partnership Policing Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£867.78	Petrol	Nov-14
Neighbourhood & Partnership Policing Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£610.85	Petrol	Nov-14
Neighbourhood & Partnership Policing Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£822.11	Petrol	Nov-14
Neighbourhood & Partnership Policing Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£550.11	Petrol	Nov-14
Neighbourhood & Partnership Policing Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£677.40	Petrol	Nov-14
Office of Police & Crime Commissioner	THE LAW SOCIETY	£1,056.00	Association Subscriptions	Nov-14
Office of Police & Crime Commissioner	OLON SECURITY LTD	£720.00	General Equipment	Nov-14
Office of Police & Crime Commissioner	XEROX FINANCE LIMITED	£3,701.31	Leasing Costs	Nov-14
Office of Police & Crime Commissioner	XEROX FINANCE LIMITED	£2,518.35	Leasing Costs	Nov-14
Office of Police & Crime Commissioner	CLEVELAND FM SERVICES LTD	£3,667.47	PFI Service Charge	Nov-14
Office of Police & Crime Commissioner	CLEVELAND FM SERVICES LTD	£425,984.38	PFI Service Charge	Nov-14
Office of Police & Crime Commissioner	HARTLEPOOL BOROUGH COUNCIL	£36,087.00	Precept Income	Nov-14
Office of Police & Crime Commissioner	ARCH NORTH EAST	£31,000.00	Professional Fees	Nov-14
Office of Police & Crime Commissioner	ARCH NORTH EAST	£12,832.00	Professional Fees	Nov-14
Office of Police & Crime Commissioner	ARCH NORTH EAST	£16,128.00	Professional Fees	Nov-14
Office of Police & Crime Commissioner	EVA WOMENS AID LTD	£23,163.00	Professional Fees	Nov-14
Office of Police & Crime Commissioner	MIDDLESBROUGH BOROUGH COUNCIL	£1,359.00	Professional Fees	Nov-14
Office of Police & Crime Commissioner	SAFE IN TEES VALLEY LTD	£22,000.00	Professional Fees	Nov-14
Office of Police & Crime Commissioner	SOUTH TEES HOSPITAL NHS FOUND TRUST	£35,620.00	Professional Fees	Nov-14



Service Unit	Supplier	Amount	Account Name	Period
Office of Police & Crime Commissioner	STOCKTON-ON-TEES BOROUGH COUNCIL	£48,000.00	Professional Fees	Nov-14
Office of Police & Crime Commissioner	FLAGSHIP TRAINING SOLUTIONS (HARTLEPOOL BUSINESS DEV CENTRE LTD)	£1,162.50	Refreshments / Hospitality	Nov-14
Operations Command	REDACTED - PERSONAL	£680.00	Damage to Property	Nov-14
Operations Command	HM COURTS & TRIBUNAL SERVICE (HMCS)	£820.00	Dangerous Dogs	Nov-14
Operations Command	REDACTED - LAW ENFORCEMENT	£570.00	General Equipment	Nov-14
Operations Command	REDACTED - LAW ENFORCEMENT	£525.25	General Equipment	Nov-14
Operations Command	DURHAM TEES VALLEY AIRPORT LTD (PEEL GROUP)	£1,250.00	Landing Fees	Nov-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,158.41	Petrol	Nov-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,575.66	Petrol	Nov-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£511.57	Petrol	Nov-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£2,632.31	Petrol	Nov-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,392.76	Petrol	Nov-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,422.22	Petrol	Nov-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,232.68	Petrol	Nov-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£3,032.24	Petrol	Nov-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,973.27	Petrol	Nov-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,168.86	Petrol	Nov-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,607.50	Petrol	Nov-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£2,760.37	Petrol	Nov-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£607.65	Petrol	Nov-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,672.08	Petrol	Nov-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,217.08	Petrol	Nov-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,622.05	Petrol	Nov-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£3,047.00	Petrol	Nov-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,651.82	Petrol	Nov-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£622.34	Petrol	Nov-14
Operations Command	NEOPOST FINANCE LIMITED	£1,924.94	Postage Costs	Nov-14
Operations Command	ROYAL MAIL	£689.97	Postage Costs	Nov-14
Operations Command	CROWN PET FOODS LTD	£2,411.20	Purchase of Animals	Nov-14
Operations Command	MICHELIN TYRE PLC	£2,933.28	Training - Course Fees / Seminars etc - Police	Nov-14
Operations Command	GOODYEAR DUNLOP TYRES UK LTD	£1,625.73	Tyres	Nov-14
Operations Command	TOTAL ID	£1,720.00	Uniforms	Nov-14
Operations Command	DRIVE MOTOR RETAIL LTD	£537.79	Vehicle Repairs & Maintenance - Parts	Nov-14
Operations Command	COPELAND VETERINARY PRACTICE LIMITED	£510.30	Veterinary Fees	Nov-14
Tasking Coordination & Performance Command	GREATER MANCHESTER POLICE	£950.00	Training - Course Fees / Seminars etc - Police	Nov-14
Tasking Coordination & Performance Command	SAADIAN TECHNOLOGIES	£500.00	Training - Course Fees / Seminars etc - Police	Nov-14

£4,044,206.64