

Service Unit	Supplier	Amount	Account Name	Period
Balance Sheet	ARCADIS LLP (E C HARRIS)	£60,360.00	Asset Clearing	Oct-15
Balance Sheet	AURA GRAPHICS LTD (SSDM)	£673.00	Asset Clearing	Oct-15
Balance Sheet	BMW AUTHORITIES	£31,087.36	Asset Clearing	Oct-15
Balance Sheet	BMW AUTHORITIES	£29,850.88	Asset Clearing	Oct-15
Balance Sheet	EVERSHEDS LLP	£911.50	Asset Clearing	Oct-15
Balance Sheet	GENERAL MOTORS UK LTD	£37,646.00	Asset Clearing	Oct-15
Balance Sheet	HOME GROUP	£500.00	Earmarked Reserves	Oct-15
Balance Sheet	IAN CARSWELL ASSOCIATES	£2,305.34	Asset Clearing	Oct-15
Balance Sheet	REDACTED - LAW ENFORCEMENT	£2,752.91	Asset Clearing	Oct-15
Balance Sheet	REDACTED - LAW ENFORCEMENT	£2,548.25	Asset Clearing	Oct-15
Balance Sheet	SOPRA STERIA LTD	£1,575.00	Asset Clearing	Oct-15
Balance Sheet	SOPRA STERIA LTD	£4,935.80	Asset Clearing	Oct-15
Balance Sheet	SOPRA STERIA LTD	£3,646.50	Asset Clearing	Oct-15
Balance Sheet	SOPRA STERIA LTD	£2,143.59	Asset Clearing	Oct-15
Balance Sheet	SOPRA STERIA LTD	£9,600.00	Asset Clearing	Oct-15
Balance Sheet	SOPRA STERIA LTD	£10,500.00	Asset Clearing	Oct-15
Balance Sheet	SOPRA STERIA LTD	£2,500.00	Asset Clearing	Oct-15
Balance Sheet	SOPRA STERIA LTD	£8,043.00	Asset Clearing	Oct-15
Balance Sheet	SOPRA STERIA LTD	£95,697.58	Asset Clearing	Oct-15
Balance Sheet	SOPRA STERIA LTD	£11,000.00	Asset Clearing	Oct-15
Balance Sheet	VODAFONE (CABLE AND WIRELESS)	£1,776.00	Asset Clearing	Oct-15
Balance Sheet	VOLVO CARS (UK) LTD	£20,059.75	Asset Clearing	Oct-15
Balance Sheet	WESTON DIGITAL TECHNOLOGIES LIMITED	£859.00	Asset Clearing	Oct-15
Business Support	AHA WORLDWIDE LTD	£783.57	Private Treatment / Health Initiatives	Oct-15
Business Support	AHA WORLDWIDE LTD	£771.30	Private Treatment / Health Initiatives	Oct-15
Business Support	AIRWAVE	£125,089.44	MDT Air Time Charges	Oct-15
Business Support	ALAN BEWLEY	£525.60	Professional Fees	Oct-15
Business Support	ALERE TOXICOLOGY PLC	£650.00	Drug Testing	Oct-15
Business Support	ALERE TOXICOLOGY PLC	£2,897.50	Recruitment Expenses	Oct-15
Business Support	ALLIANCE PSYCHOLOGICAL SERVICES	£1,906.50	Private Treatment / Health Initiatives	Oct-15
Business Support	ALLIANCE PSYCHOLOGICAL SERVICES	£2,046.00	Private Treatment / Health Initiatives	Oct-15
Business Support	ALLIANCE PSYCHOLOGICAL SERVICES	£1,069.50	Private Treatment / Health Initiatives	Oct-15
Business Support	ANDREA HUNTLEY-CROW	£600.00	Professional Fees	Oct-15
Business Support	ANDREA HUNTLEY-CROW	£600.00	Professional Fees	Oct-15
Business Support	ASTUN TECHNOLOGY LTD	£6,825.00	Application Upgrades	Oct-15
Business Support	AUTO ELECTRICS (TEESSIDE) LTD	£507.00	Vehicle Repairs & Maintenance - Labour	Oct-15
Business Support	BAKER TILLY	£5,000.00	Information Technology Expenditure - General	Oct-15
Business Support	BENFIELD VOLKSWAGEN VAN CENTRE	£922.03	Vehicle Repairs & Maintenance - Parts	Oct-15
Business Support	BODY 2 FIT LTD	£900.00	Private Treatment / Health Initiatives	Oct-15
Business Support	BODY 2 FIT LTD	£820.00	Private Treatment / Health Initiatives	Oct-15
Business Support	CANON UK	£10,012.84	Canon Rental / Uniflow Charges	Oct-15
Business Support	CANON UK	£2,580.98	Canon Rental / Uniflow Charges	Oct-15
Business Support	CANON UK	£1,308.89	Canon Rental / Uniflow Charges	Oct-15
Business Support	CANON UK	£615.40	Canon Rental / Uniflow Charges	Oct-15
Business Support	CANON UK	£615.41	Canon Rental / Uniflow Charges	Oct-15
Business Support	CAPITA SECURE INFORMATION SOLUTIONS LTD	£4,827.33	Maintenance Agreements - ICT	Oct-15
Business Support	CAPITA SECURE INFORMATION SOLUTIONS LTD	£4,827.33	Maintenance Agreements - ICT	Oct-15
Business Support	CHARLES APTHORP	£3,500.00	Professional Fees	Oct-15
Business Support	CORONA ENERGY	£1,273.20	Gas	Oct-15
Business Support	CORONA ENERGY	£2,846.09	Gas	Oct-15
Business Support	CORONA ENERGY	£952.00	Gas	Oct-15
Business Support	CORONA ENERGY	£519.95	Gas	Oct-15
Business Support	CORONA ENERGY	£656.32	Gas	Oct-15
Business Support	CORONA ENERGY	£2,722.49	Gas	Oct-15
Business Support	DRS.DIRECT LTD	£1,250.00	Occupational Health Contract	Oct-15
Business Support	DRS.DIRECT LTD	£1,250.00	Occupational Health Contract	Oct-15
Business Support	DRS.DIRECT LTD	£1,250.00	Occupational Health Contract	Oct-15
Business Support	DRS.DIRECT LTD	£5,000.00	Occupational Health Contract	Oct-15

Service Unit	Supplier	Amount	Account Name	Period
Business Support	DRS.DIRECT LTD	£1,250.00	Occupational Health Contract	Oct-15
Business Support	DRS.DIRECT LTD	£1,250.00	Occupational Health Contract	Oct-15
Business Support	DRS.DIRECT LTD	£1,250.00	Occupational Health Contract	Oct-15
Business Support	DURHAM CONSTABULARY	£641.50	Vehicle Hire	Oct-15
Business Support	E L DENNEY AND SON	£522.55	Vehicle Repairs & Maintenance - Labour	Oct-15
Business Support	E L DENNEY AND SON	£514.95	Vehicle Repairs & Maintenance - Parts	Oct-15
Business Support	ERIMUS HOUSING	£1,000.00	Rent	Oct-15
Business Support	GOODYEAR DUNLOP TYRES UK LTD	£7,785.18	Tyres	Oct-15
Business Support	HALFORDS LTD	£1,331.67	Vehicle Repairs & Maintenance - Parts	Oct-15
Business Support	HEALTHWORK	£500.00	Occupational Health Contract	Oct-15
Business Support	HEALTHWORK	£500.00	Occupational Health Contract	Oct-15
Business Support	HEALTHWORK	£500.00	Occupational Health Contract	Oct-15
Business Support	HSF TRAINING LTD	£1,760.00	Training - Course Fees / Seminars etc - Police	Oct-15
Business Support	IAN CARSWELL ASSOCIATES	£770.00	Premises - Repairs & Maintenance	Oct-15
Business Support	JENNINGS LTD	£643.10	Vehicle Repairs & Maintenance - Parts	Oct-15
Business Support	KBW BARRISTER CHAMBERS	£1,250.00	Insurance - Employer Liability	Oct-15
Business Support	KBW BARRISTER CHAMBERS	£1,215.00	Insurance - Public Liability	Oct-15
Business Support	KBW BARRISTER CHAMBERS	£850.00	Insurance - Public Liability	Oct-15
Business Support	KENSON NETWORK ENGINEERING LTD	£1,318.00	Maintenance Agreements - ICT	Oct-15
Business Support	KNIGHT FRANK	£1,946.09	Service Charge	Oct-15
Business Support	MIDDLESBROUGH BOROUGH COUNCIL	£30,000.00	Information Technology Expenditure - General	Oct-15
Business Support	MR JAMES KEMP	£987.50	Professional Fees	Oct-15
Business Support	MR JAMES KEMP	£550.00	Professional Fees	Oct-15
Business Support	MR PETER WILLIAM JACKSON	£600.00	Professional Fees	Oct-15
Business Support	MR RICHARD OULTON	£950.00	Professional Fees	Oct-15
Business Support	NORTHGATE PUBLIC SERVICES (UK) LTD	£3,663.00	Electoral Register	Oct-15
Business Support	NORTHUMBRIAN WATER AUTHORITY	£5,881.78	Water	Oct-15
Business Support	NPOWER BUSINESS	£1,460.32	Electricity	Oct-15
Business Support	NPOWER BUSINESS	£860.23	Electricity	Oct-15
Business Support	NPOWER BUSINESS	£520.82	Electricity	Oct-15
Business Support	NPOWER BUSINESS	£2,817.86	Electricity	Oct-15
Business Support	NPOWER BUSINESS	£5,107.01	Electricity	Oct-15
Business Support	NPOWER BUSINESS	£4,621.56	Electricity	Oct-15
Business Support	NPOWER BUSINESS	£18,147.92	Electricity	Oct-15
Business Support	NPOWER BUSINESS	£581.68	Electricity	Oct-15
Business Support	NPOWER BUSINESS	£648.27	Electricity	Oct-15
Business Support	NPOWER BUSINESS	£19,538.00	Electricity	Oct-15
Business Support	NPOWER BUSINESS	£2,941.15	Electricity	Oct-15
Business Support	NPOWER BUSINESS	£1,540.49	Electricity	Oct-15
Business Support	OAKDALE NE LIMITED	£763.20	Premises - Grounds Maintenance	Oct-15
Business Support	OBRIEN WASTE RECYCLING SOLUTIONS LTD	£840.00	Trade Refuse	Oct-15
Business Support	OPEN TEXT UK LTD	£6,964.65	Red Dot	Oct-15
Business Support	P AND A MEDICAL LTD	£1,895.00	General Equipment	Oct-15
Business Support	PCC FOR NORTH YORKSHIRE	£996.65	Drug Testing	Oct-15
Business Support	PEASEWAY MEDICAL CENTRE	£850.00	Occupational Health Contract	Oct-15
Business Support	PROPERTY PROFESSIONAL	£625.00	Rent	Oct-15
Business Support	REDACTED - LAW ENFORCEMENT	£678.63	Contract Cleaning	Oct-15
Business Support	REDACTED - LAW ENFORCEMENT	£2,433.92	Contract Cleaning	Oct-15
Business Support	REDACTED - LAW ENFORCEMENT	£516.48	Contract Cleaning	Oct-15
Business Support	REDACTED - LAW ENFORCEMENT	£8,257.97	Contract Cleaning	Oct-15
Business Support	REDACTED - LAW ENFORCEMENT	£1,041.70	Contract Cleaning	Oct-15
Business Support	REDACTED - LAW ENFORCEMENT	£2,566.71	Contract Cleaning	Oct-15
Business Support	REDACTED - LAW ENFORCEMENT	£650.00	Premises - Planned Maintenance	Oct-15
Business Support	REDACTED - LAW ENFORCEMENT	£1,320.00	Premises - Planned Maintenance	Oct-15
Business Support	REDACTED - LAW ENFORCEMENT	£636.33	Premises - Planned Maintenance	Oct-15
Business Support	REDACTED - LAW ENFORCEMENT	£659.00	Premises - Planned Maintenance	Oct-15
Business Support	REDACTED - LAW ENFORCEMENT	£2,889.53	Premises - Planned Maintenance	Oct-15
Business Support	REDACTED - LAW ENFORCEMENT	£830.25	Premises - Planned Maintenance	Oct-15

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Business Support	REDACTED - LAW ENFORCEMENT	£908.00	Premises - Repairs & Maintenance	Oct-15
Business Support	REDACTED - LAW ENFORCEMENT	£990.00	Premises - Repairs & Maintenance	Oct-15
Business Support	REDACTED - LAW ENFORCEMENT	£901.25	Premises - Repairs & Maintenance	Oct-15
Business Support	REDACTED - LAW ENFORCEMENT	£1,815.00	Premises - Repairs & Maintenance	Oct-15
Business Support	REDACTED - LAW ENFORCEMENT	£528.00	Premises - Repairs & Maintenance	Oct-15
Business Support	REDACTED - LAW ENFORCEMENT	£660.00	Premises - Repairs & Maintenance	Oct-15
Business Support	REDACTED - LAW ENFORCEMENT	£537.35	Premises - Repairs & Maintenance	Oct-15
Business Support	REDACTED - LAW ENFORCEMENT	£587.40	Premises - Repairs & Maintenance	Oct-15
Business Support	REDACTED - LAW ENFORCEMENT	£519.59	Premises - Repairs & Maintenance	Oct-15
Business Support	RICK PORTSMOUTH (DYSLEXIA NORTH)	£750.00	Professional Fees	Oct-15
Business Support	SEPURA PLC	£900.00	Airwaves Radio Repairs	Oct-15
Business Support	SEPURA PLC	£780.00	Airwaves Radio Repairs	Oct-15
Business Support	SOPRA STERIA LTD	£1,929.73	Professional Fees	Oct-15
Business Support	STOCKTON BOROUGH COUNCIL	£875.00	Rent	Oct-15
Business Support	TAYLOR GOODCHILD SOLICITORS (CLIENT ACCOUNT)	£12,000.00	Insurance - Public Liability	Oct-15
Business Support	TAYLOR GOODCHILD SOLICITORS (CLIENT ACCOUNT)	£1,200.00	Insurance - Public Liability	Oct-15
Business Support	TAYLOR GOODCHILD SOLICITORS (CLIENT ACCOUNT)	£750.00	Insurance - Public Liability	Oct-15
Business Support	TELEFONICA O2 UK LIMITED	£2,950.79	Telephone Charges - Landlines	Oct-15
Business Support	TILLY BAILEY AND IRVINE (STOCKTON)	£11,000.00	Insurance - Public Liability	Oct-15
Business Support	VODAFONE (CABLE AND WIRELESS)	£3,575.60	PNN2 / PNN3 Connection	Oct-15
Business Support	VODAFONE (CABLE AND WIRELESS)	£3,817.27	Telephone Charges - Landlines	Oct-15
Business Support	WATSON WOODHOUSE SOLICITORS	£1,500.00	Insurance - Public Liability	Oct-15
Central Costs	AXON PUBLIC SAFETY UK LTD	£15,600.00	Project Costs	Oct-15
Central Costs	BAKER TILLY	£5,000.00	Insurance - Other	Oct-15
Central Costs	DURHAM CONSTABULARY	£32,346.59	NE Fingerprint Bureau Automatic Fingerprint Recognition (NEI	Oct-15
Central Costs	ENGLAND AND LYLE LTD	£11,500.00	Project Costs	Oct-15
Central Costs	GALLAGHER BASSETT	£15,000.00	Insurance - Imprest	Oct-15
Central Costs	HANLEYS MOTOR BODY REPAIRS LTD	£598.63	Insurance - Motor Vehicle	Oct-15
Central Costs	HANLEYS MOTOR BODY REPAIRS LTD	£2,097.39	Insurance - Motor Vehicle	Oct-15
Central Costs	REDACTED - LAW ENFORCEMENT	£1,071.60	Premises - Planned Maintenance	Oct-15
Central Costs	REDACTED - LAW ENFORCEMENT	£3,014.00	Premises - Planned Maintenance	Oct-15
Central Costs	REDACTED - LAW ENFORCEMENT	£1,995.00	Premises - Planned Maintenance	Oct-15
Central Costs	REDACTED - LAW ENFORCEMENT	£2,090.00	Project Costs	Oct-15
Central Costs	REDACTED - LAW ENFORCEMENT	£1,350.00	Project Costs	Oct-15
Central Costs	REDACTED - LAW ENFORCEMENT	£5,250.00	Project Costs	Oct-15
Central Costs	REDACTED - LAW ENFORCEMENT	£1,625.00	Project Costs	Oct-15
Central Costs	TASCOR SERVICES LTD (RELIANCE)	£61,162.71	Civilianisation of Custody	Oct-15
Central Costs	TASCOR SERVICES LTD (RELIANCE)	£224,231.03	Custody Outsourced Staff Costs	Oct-15
Central Costs	TELEFONICA O2 UK LIMITED	£582.42	Project Costs	Oct-15
Central Costs	TELEFONICA O2 UK LIMITED	£3,978.00	Project Costs	Oct-15
Central Costs	TMCM LTD	£5,000.00	Insurance - Imprest	Oct-15
Central Costs	YARM COMPUTERS	£4,120.00	Project Costs	Oct-15
Commissioning	COWDELCLARKE	£750.00	Rent	Oct-15
Commissioning	HARTLEPOOL BOROUGH COUNCIL	£5,546.00	Rates	Oct-15
Commissioning	MIDDLESBROUGH COUNCIL	£552.00	Rates	Oct-15
Commissioning	MIDDLESBROUGH COUNCIL	£1,122.00	Rates	Oct-15
Commissioning	MIDDLESBROUGH COUNCIL	£1,306.00	Rates	Oct-15
Commissioning	MIDDLESBROUGH COUNCIL	£20,213.00	Rates	Oct-15
Commissioning	MIDDLESBROUGH COUNCIL	£42,891.00	Rates	Oct-15
Commissioning	REDCAR & CLEVELAND BOROUGH COUNCIL	£540.00	Rates	Oct-15
Commissioning	REDCAR & CLEVELAND BOROUGH COUNCIL	£10,254.00	Rates	Oct-15
Commissioning	REDCAR & CLEVELAND BOROUGH COUNCIL	£1,331.00	Rates	Oct-15
Commissioning	REDCAR & CLEVELAND BOROUGH COUNCIL	£576.00	Rates	Oct-15
Commissioning	REDCAR & CLEVELAND BOROUGH COUNCIL	£1,220.00	Rates	Oct-15
Commissioning	STOCKTON BOROUGH COUNCIL	£9,811.00	Rates	Oct-15
Commissioning	STOCKTON BOROUGH COUNCIL	£7,987.00	Rates	Oct-15
Commissioning	STOCKTON BOROUGH COUNCIL	£6,656.00	Rates	Oct-15
Commissioning	STOCKTON BOROUGH COUNCIL	£5,226.00	Rates	Oct-15

Service Unit	Supplier	Amount	Account Name	Period
Commissioning	STOCKTON BOROUGH COUNCIL	£1,109.00	Rates	Oct-15
Commissioning	STOCKTON BOROUGH COUNCIL	£720.00	Rates	Oct-15
Commissioning	STOCKTON BOROUGH COUNCIL	£672.00	Rates	Oct-15
Covert Standards	COLLEGE OF POLICING	£1,327.00	Training - Course Fees / Seminars etc - Police	Oct-15
Crime & Justice Command	ALERE TOXICOLOGY PLC	£5,070.00	Drugs Referral Scheme	Oct-15
Crime & Justice Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£566.68	Petrol	Oct-15
Crime & Justice Command	COLLEGE OF POLICING	£2,533.00	Training - Course Fees / Seminars etc - Police	Oct-15
Crime & Justice Command	COLLEGE OF POLICING	£5,220.00	Training - Course Fees / Seminars etc - Staff	Oct-15
Crime & Justice Command	COLLEGE OF POLICING	£2,765.00	Training - Course Fees / Seminars etc - Staff	Oct-15
Crime & Justice Command	COLLEGE OF POLICING	£1,290.00	Training - Course Fees / Seminars etc - Staff	Oct-15
Crime & Justice Command	DESIGN IT SOLUTIONS LTD T/A PANOPTECH	£1,495.00	General Equipment	Oct-15
Crime & Justice Command	DR MARK EGAN	£2,601.36	Pathologists	Oct-15
Crime & Justice Command	EQUIFAX PLC (TYNE AND WEAR)	£675.00	Professional Fees	Oct-15
Crime & Justice Command	GUIDANCE SOFTWARE INC	£2,666.62	Information Technology Expenditure - General	Oct-15
Crime & Justice Command	GUIDANCE SOFTWARE INC	£13,333.10	Information Technology Expenditure - General	Oct-15
Crime & Justice Command	HSF TRAINING LTD	£796.00	Training - Course Fees / Seminars etc - Police	Oct-15
Crime & Justice Command	LANGUAGE LINE SOLUTIONS	£829.60	Interpreter Fees	Oct-15
Crime & Justice Command	LGC LIMITED	£2,044.00	Forensic Charges	Oct-15
Crime & Justice Command	LGC LIMITED	£4,473.81	Forensic Charges	Oct-15
Crime & Justice Command	LGC LIMITED	£4,960.50	Forensic Charges	Oct-15
Crime & Justice Command	LGC LIMITED	£2,733.75	Forensic Charges	Oct-15
Crime & Justice Command	LGC LIMITED	£2,699.75	Forensic Charges	Oct-15
Crime & Justice Command	LGC LIMITED	£2,903.00	Forensic Charges	Oct-15
Crime & Justice Command	LGC LIMITED	£4,998.26	Forensic Charges	Oct-15
Crime & Justice Command	LGC LIMITED	£4,578.10	Forensic Charges	Oct-15
Crime & Justice Command	LGC LIMITED	£3,019.50	Forensic Charges	Oct-15
Crime & Justice Command	P N COOPER	£2,578.52	Pathologists	Oct-15
Crime & Justice Command	PMD MAGNETICS	£3,200.00	General Equipment	Oct-15
Crime & Justice Command	POLICE AND CRIME COMMISSIONER NORTHUMBRIA	£250,981.00	North East Regional Specialist Operations Unit (NERSOU)	Oct-15
Crime & Justice Command	REDACTED - LAW ENFORCEMENT	£1,850.00	Training - Course Fees / Seminars etc - Staff	Oct-15
Crime & Justice Command	RESTORE STORAGE GROUP (BRUNSWICK)	£609.45	External Storage Charges	Oct-15
Crime & Justice Command	SPECIALITY OXYGEN SERVICE LTD	£1,140.00	Drugs & Medical Waste	Oct-15
Neighbourhood & Partnership Policing Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£542.70	Petrol	Oct-15
Neighbourhood & Partnership Policing Command	GREATER MANCHESTER POLICE	£1,000.00	Training - Course Fees / Seminars etc - Police	Oct-15
Neighbourhood & Partnership Policing Command	MIDDLESBROUGH ENVIRONMENT CITY	£535.75	General Equipment	Oct-15
Office of Police & Crime Commissioner	ADECCO UK LIMITED	£524.25	Professional Fees	Oct-15
Office of Police & Crime Commissioner	ADECCO UK LIMITED	£520.13	Professional Fees	Oct-15
Office of Police & Crime Commissioner	ADECCO UK LIMITED	£524.25	Professional Fees	Oct-15
Office of Police & Crime Commissioner	ADECCO UK LIMITED	£524.25	Professional Fees	Oct-15
Office of Police & Crime Commissioner	ADECCO UK LIMITED	£520.13	Professional Fees	Oct-15
Office of Police & Crime Commissioner	ADECCO UK LIMITED	£524.25	Professional Fees	Oct-15
Office of Police & Crime Commissioner	ADECCO UK LIMITED	£520.13	Professional Fees	Oct-15
Office of Police & Crime Commissioner	ARCH NORTH EAST	£8,064.25	Professional Fees	Oct-15
Office of Police & Crime Commissioner	ASSOCIATION OF POLICE AND CRIME COMMISSIONER CHIEF EXECUTIVES	£940.00	Association Subscriptions	Oct-15
Office of Police & Crime Commissioner	BAKER TILLY	£11,847.25	Pension Fund Management Fees	Oct-15
Office of Police & Crime Commissioner	BARNARDOS	£9,972.00	Professional Fees	Oct-15
Office of Police & Crime Commissioner	CAPITA TRAVEL AND EVENTS	£524.00	General Travel	Oct-15
Office of Police & Crime Commissioner	CLEVELAND FM SERVICES LTD	£422,908.44	PFI Service Charge	Oct-15
Office of Police & Crime Commissioner	CLEVELAND WHOLESALE SUPPLIES	£640.50	Professional Fees	Oct-15
Office of Police & Crime Commissioner	EMPOWERING COMMUNITIES	£40,936.00	Information Technology Expenditure - General	Oct-15
Office of Police & Crime Commissioner	HOPE FOR JUSTICE	£500.00	Professional Fees	Oct-15
Office of Police & Crime Commissioner	HOPE FOR JUSTICE	£500.00	Professional Fees	Oct-15
Office of Police & Crime Commissioner	HOPE FOR JUSTICE	£500.00	Professional Fees	Oct-15
Office of Police & Crime Commissioner	HOPE FOR JUSTICE	£500.00	Professional Fees	Oct-15
Office of Police & Crime Commissioner	MIDDLESBROUGH BOROUGH COUNCIL	£1,000.00	Advertising / Recruitment	Oct-15
Office of Police & Crime Commissioner	MIDDLESBROUGH BOROUGH COUNCIL	£15,000.00	Professional Fees	Oct-15
Office of Police & Crime Commissioner	MIDDLESBROUGH BOROUGH COUNCIL	£14,689.00	Professional Fees	Oct-15
Office of Police & Crime Commissioner	MR MUKHTAR HUSSAIN QC	£1,795.50	Professional Fees	Oct-15



Service Unit	Supplier	Amount	Account Name	Period
Office of Police & Crime Commissioner	MY SISTERS PLACE	£3,507.00	Professional Fees	Oct-15
Office of Police & Crime Commissioner	NORTHUMBRIA COALITION AGAINST CRIME	£5,000.00	Professional Fees	Oct-15
Office of Police & Crime Commissioner	REDCAR & CLEVELAND BOROUGH COUNCIL	£5,938.00	Professional Fees	Oct-15
Office of Police & Crime Commissioner	REDCAR & CLEVELAND BOROUGH COUNCIL	£5,938.00	Professional Fees	Oct-15
Office of Police & Crime Commissioner	REDCAR & CLEVELAND BOROUGH COUNCIL	£600.00	Professional Fees	Oct-15
Office of Police & Crime Commissioner	SERVICE SUPPORT EQUION JOHN LAING	£142,201.23	PFI Service Charge	Oct-15
Office of Police & Crime Commissioner	SHOW RACISM THE RED CARD	£10,750.00	Professional Fees	Oct-15
Office of Police & Crime Commissioner	SOUTH TEES HOSPITAL NHS FOUND TRUST	£10,390.00	Professional Fees	Oct-15
Office of Police & Crime Commissioner	STOCKTON-ON-TEES BOROUGH COUNCIL	£5,937.50	Professional Fees	Oct-15
Office of Police & Crime Commissioner	TAD WEB SOLUTIONS LTD	£750.00	Information Technology Expenditure - General	Oct-15
Office of Police & Crime Commissioner	THE LAW SOCIETY	£2,495.00	Advertising / Recruitment	Oct-15
Office of Police & Crime Commissioner	VICTIM SUPPORT	£51,193.00	Professional Fees	Oct-15
Operations Command	AEGIS ENGINEERING LTD	£2,890.03	Uniforms	Oct-15
Operations Command	AEGIS ENGINEERING LTD	£802.53	Uniforms	Oct-15
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£2,126.87	Petrol	Oct-15
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,901.43	Petrol	Oct-15
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,702.06	Petrol	Oct-15
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,685.84	Petrol	Oct-15
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£2,479.71	Petrol	Oct-15
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,747.49	Petrol	Oct-15
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£749.84	Petrol	Oct-15
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,743.30	Petrol	Oct-15
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£830.87	Petrol	Oct-15
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,281.86	Petrol	Oct-15
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£518.73	Petrol	Oct-15
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£2,174.02	Petrol	Oct-15
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,720.67	Petrol	Oct-15
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£2,115.20	Petrol	Oct-15
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£688.93	Petrol	Oct-15
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,493.53	Petrol	Oct-15
Operations Command	ARCO LIMITED	£570.00	Public Order Equipment	Oct-15
Operations Command	COOPER SUNDERLAND	£504.76	Vehicle Repairs & Maintenance - Parts	Oct-15
Operations Command	COPELAND VETERINARY PRACTICE LIMITED	£658.75	Veterinary Fees	Oct-15
Operations Command	D TEC INTERNATIONAL	£8,100.00	General Equipment	Oct-15
Operations Command	DURHAM CONSTABULARY	£2,000.00	Training - Course Fees / Seminars etc - Police	Oct-15
Operations Command	GOODYEAR DUNLOP TYRES UK LTD	£955.62	Tyres	Oct-15
Operations Command	GOODYEAR DUNLOP TYRES UK LTD	£1,018.90	Tyres	Oct-15
Operations Command	KEEPMOAT PROPERTY SERVICES LTD (MILNERBUILD)	£957.06	Damage to Property	Oct-15
Operations Command	LINTRAN	£567.51	General Equipment	Oct-15
Operations Command	NEOPOST LIMITED (SUPPLIES ONLY)	£2,021.20	Postage Costs	Oct-15
Operations Command	PROFESSOR JIM HORNE	£720.00	Professional Fees	Oct-15
Operations Command	REDACTED - LAW ENFORCEMENT	£600.00	Dangerous Dogs	Oct-15
Operations Command	REDACTED - PERSONAL	£1,365.60	Damage to Property	Oct-15
Operations Command	REDACTED - PERSONAL	£745.00	Damage to Property	Oct-15
Operations Command	REDACTED - PERSONAL	£558.00	Damage to Property	Oct-15
Operations Command	REDACTED - PERSONAL	£680.00	Damage to Property	Oct-15
Operations Command	ROYAL MAIL	£1,135.83	Postage Costs	Oct-15
Operations Command	SIMON BAILES LTD	£1,521.25	Vehicle Repairs & Maintenance - Parts	Oct-15
Operations Command	SIMON BAILES LTD	£1,592.97	Vehicle Repairs & Maintenance - Parts	Oct-15
Operations Command	WOODALL NICHOLSON LTD T/A CM SPECIALIST VEHICLES	£516.00	Vehicle Repairs & Maintenance - Labour	Oct-15
Tasking Coordination & Performance Command	BT IT SERVICES LTD	£567.90	General Equipment	Oct-15
Tasking Coordination & Performance Command	CASTLE GRANGE TECHNOLOGIES LTD	£7,385.00	General Equipment	Oct-15

£2,446,177.90