

SERVICE UNIT	SUPPLIER	AMOUNT	ACCOUNT NAME	PERIOD
Balance Sheet	AEGIS ENGINEERING LTD	£11,200.00	Asset Clearing	Sep-13
Balance Sheet	DSL DEVELOPMENTS	£598.00	Asset Clearing	Sep-13
Balance Sheet	GVA GRIMLEY	£5,000.00	Asset Clearing	Sep-13
Balance Sheet	REDACTED: LAW ENFORCEMENT	£750.00	Asset Clearing	Sep-13
Balance Sheet	REDACTED: LAW ENFORCEMENT	£848.44	Asset Clearing	Sep-13
Balance Sheet	REDACTED: LAW ENFORCEMENT	£1,116.50	Asset Clearing	Sep-13
Balance Sheet	REDACTED: LAW ENFORCEMENT	£2,682.73	Asset Clearing	Sep-13
Balance Sheet	RSG ENGINEERING	£594.21	Asset Clearing	Sep-13
Balance Sheet	STERIA LIMITED	£3,822.00	Asset Clearing	Sep-13
Balance Sheet	STERIA LIMITED	£3,861.00	Asset Clearing	Sep-13
Balance Sheet	STERIA LIMITED	£7,100.00	Asset Clearing	Sep-13
Balance Sheet	STERIA LIMITED	£153,061.22	Asset Clearing	Sep-13
Business Transformation Unit	MEL RESEARCH LTD	£1,090.42	Community Relations	Sep-13
Business Transformation Unit	MEL RESEARCH LTD	£1,090.42	Community Relations	Sep-13
Central Costs	ATHA AND CO	£3,336.00	Insurance - Employer Liability	Sep-13
Central Costs	ATHA AND CO	£7,265.89	Insurance - Other	Sep-13
Central Costs	ATHA AND CO	£16,755.00	Insurance - Other	Sep-13
Central Costs	BEN HOARE BELL LLP	£14,000.00	Insurance - Public Liability	Sep-13
Central Costs	CLEVELAND FM SERVICES LTD	£3,556.04	PFI Service Charge	Sep-13
Central Costs	CLEVELAND FM SERVICES LTD	£5,969.63	PFI Service Charge	Sep-13
Central Costs	CLEVELAND FM SERVICES LTD	£425,968.57	PFI Service Charge	Sep-13
Central Costs	COOPER SUNDERLAND	£1,441.51	Insurance - Motor Vehicle	Sep-13
Central Costs	DRIVE MOTOR RETAIL LTD	£1,394.61	Insurance - Motor Vehicle	Sep-13
Central Costs	DRIVE MOTOR RETAIL LTD	£2,225.57	Insurance - Motor Vehicle	Sep-13
Central Costs	DURHAM CONSTABULARY	£30,740.57	NE Fingerprint Bureau Automatic Fingerprint Recognition	Sep-13
Central Costs	HANLEYS MOTOR BODY REPAIRS LTD	£1,463.42	Insurance - Motor Vehicle	Sep-13
Central Costs	HANLEYS MOTOR BODY REPAIRS LTD	£1,584.90	Insurance - Motor Vehicle	Sep-13
Central Costs	HOME OFFICE	£1,622.66	Police National Computer (PNC)	Sep-13
Central Costs	HOME OFFICE	£5,940.66	Police National Computer (PNC)	Sep-13
Central Costs	HOME OFFICE	£6,892.80	Police National Computer (PNC)	Sep-13
Central Costs	HOME OFFICE	£152,895.88	Police National Computer (PNC)	Sep-13
Central Costs	JENNINGS LTD	£1,389.95	Insurance - Motor Vehicle	Sep-13
Central Costs	LGC LIMITED	£520.93	Forensic Charges	Sep-13
Central Costs	LGC LIMITED	£795.01	Forensic Charges	Sep-13
Central Costs	LGC LIMITED	£1,606.37	Forensic Charges	Sep-13
Central Costs	LGC LIMITED	£2,085.09	Forensic Charges	Sep-13
Central Costs	LGC LIMITED	£2,534.84	Forensic Charges	Sep-13
Central Costs	LGC LIMITED	£2,685.58	Forensic Charges	Sep-13
Central Costs	LGC LIMITED	£3,259.96	Forensic Charges	Sep-13
Central Costs	LGC LIMITED	£3,386.52	Forensic Charges	Sep-13
Central Costs	LGC LIMITED	£3,515.25	Forensic Charges	Sep-13
Central Costs	LGC LIMITED	£3,556.81	Forensic Charges	Sep-13
Central Costs	LGC LIMITED	£6,357.05	Forensic Charges	Sep-13
Central Costs	LGC LIMITED	£9,045.83	Forensic Charges	Sep-13
Central Costs	OFFICE ASSEMBLY SERVICES LTD	£15,319.98	Orbis Revenue Costs	Sep-13
Central Costs	RDS	£550.00	Maintenance Agreements - General	Sep-13
Central Costs	REDACTED: PERSONAL	£940.00	Insurance - Other	Sep-13
Central Costs	SERVICE SUPPORT EQUION JOHN LAING	£138,961.12	PFI Service Charge	Sep-13
Central Costs	SERVICE SUPPORT EQUION JOHN LAING	£138,961.12	PFI Service Charge	Sep-13
Central Costs	STERIA LIMITED	£1,462.50	Steria Recharge	Sep-13

SERVICE UNIT	SUPPLIER	AMOUNT	ACCOUNT NAME	PERIOD
Central Costs	STERIA LIMITED	£2,247.00	Steria Recharge	Sep-13
Central Costs	STERIA LIMITED	£47,182.55	Steria Recharge	Sep-13
Central Costs	STERIA LIMITED	£55,373.68	Steria Recharge	Sep-13
Central Costs	STERIA LIMITED	£1,455,146.50	Steria Recharge	Sep-13
Central Costs	TASCOR SERVICES LTD (RELIANCE)	£59,273.01	Civilianisation of Custody	Sep-13
Central Costs	TASCOR SERVICES LTD (RELIANCE)	£214,400.35	Custody Outsourced Staff Costs	Sep-13
Central Costs	WATSON WOODHOUSE SOLICITORS	£90,000.00	Insurance - Public Liability	Sep-13
Central Costs	XEROX FINANCE LIMITED	£2,518.35	Leasing Costs	Sep-13
Central Costs	XEROX FINANCE LIMITED	£3,701.31	Leasing Costs	Sep-13
Commissioning	CORONA ENERGY	£1,910.31	Gas	Sep-13
Commissioning	DEPARTMENT OF ENERGY AND CLIMATE CHANGE	£68,592.00	Electricity	Sep-13
Commissioning	E L DENNEY AND SON	£606.69	Vehicle Repairs & Maintenance - Parts	Sep-13
Commissioning	G O'BRIEN AND SONS (NDC) LTD	£626.76	Trade Refuse	Sep-13
Commissioning	JENNINGS LTD	£1,295.90	Vehicle Repairs & Maintenance - Parts	Sep-13
Commissioning	NORTHUMBRIAN WATER AUTHORITY	£10,429.52	Water	Sep-13
Commissioning	NPOWER BUSINESS	£18,663.69	Electricity	Sep-13
Commissioning	REDACTED: LAW ENFORCEMENT	£502.63	Premises - Repairs & Maintenance	Sep-13
Commissioning	REDACTED: LAW ENFORCEMENT	£603.90	Premises - Planned Maintenance	Sep-13
Commissioning	REDACTED: LAW ENFORCEMENT	£613.85	Premises - Repairs & Maintenance	Sep-13
Commissioning	REDACTED: LAW ENFORCEMENT	£649.50	Premises - Repairs & Maintenance	Sep-13
Commissioning	REDACTED: LAW ENFORCEMENT	£717.50	Premises - Repairs & Maintenance	Sep-13
Commissioning	REDACTED: LAW ENFORCEMENT	£827.87	Premises - Repairs & Maintenance	Sep-13
Commissioning	REDACTED: LAW ENFORCEMENT	£1,000.00	Premises - Planned Maintenance	Sep-13
Commissioning	REDACTED: LAW ENFORCEMENT	£1,271.55	Premises - Repairs & Maintenance	Sep-13
Commissioning	REDACTED: PERSONAL	£1,700.00	Vehicle Recovery	Sep-13
Commissioning	SAFESITE	£1,385.00	Premises - Planned Maintenance	Sep-13
Community Justice	CANON UK	£2,412.50	Photocopier Charges	Sep-13
Community Justice	ITL NORTH EAST LTD	£2,793.01	Interpreter Fees	Sep-13
Community Justice	MELLORS CATERING SERVICES	£501.00	Prisoner Meals	Sep-13
Community Justice	MELLORS CATERING SERVICES	£552.50	Prisoner Meals	Sep-13
Community Justice	MELLORS CATERING SERVICES	£562.00	Prisoner Meals	Sep-13
Community Justice	RESTORE STORAGE GROUP (BRUNSWICK)	£753.50	External Storage Charges	Sep-13
Community Justice	WA PRODUCTS (UK) LTD	£585.00	Drugs & Medical Waste	Sep-13
Community Justice	WA PRODUCTS (UK) LTD	£682.50	Drugs & Medical Waste	Sep-13
Crime Operations	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£557.35	Petrol	Sep-13
Crime Operations	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£626.02	Petrol	Sep-13
Crime Operations	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£798.33	Petrol	Sep-13
Crime Operations	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£926.30	Petrol	Sep-13
Crime Operations	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,075.18	Petrol	Sep-13
Crime Operations	BOOKING SERVICES INTERNATIONAL LTD	£519.57	Training - Expenses - Police	Sep-13
Crime Operations	BT (NEWCASTLE)	£687.73	Telephone Charges - Landlines	Sep-13
Crime Operations	BUDDI LTD	£600.00	Professional Fees	Sep-13
Crime Operations	BUDDI LTD	£800.00	Professional Fees	Sep-13
Crime Operations	CANON UK	£500.00	General Equipment	Sep-13
Crime Operations	CANON UK	£500.00	Photocopier Charges	Sep-13
Crime Operations	CANON UK	£587.50	Photocopier Charges	Sep-13
Crime Operations	CONNEVANS LTD	£650.00	General Equipment	Sep-13
Crime Operations	CONNEVANS LTD	£1,367.47	General Equipment	Sep-13
Crime Operations	EQUIFAX PLC (TYNE AND WEAR)	£500.00	Professional Fees	Sep-13
Crime Operations	EQUIFAX PLC (TYNE AND WEAR)	£675.00	Professional Fees	Sep-13

SERVICE UNIT	SUPPLIER	AMOUNT	ACCOUNT NAME	PERIOD
Crime Operations	KEYPHOTO	£794.76	Scientific Support Materials & Equipment	Sep-13
Crime Operations	POLICE AND CRIME COMMISSIONER NORTHUMBRIA	£4,337.50	Operation Bombay	Sep-13
Crime Operations	REDACTED: LAW ENFORCEMENT	£505.96	Electricity	Sep-13
Crime Operations	STERIA LIMITED	£2,679.76	Information Technology Expenditure - General	Sep-13
Crime Operations	REDACTED: LAW ENFORCEMENT	£500.00	Maintenance Agreements - General	Sep-13
Crime Operations	TREBLE 5 TREBLE 1 LIMITED	£4,642.25	Professional Fees	Sep-13
Crime Operations	UNITED KINGDOM ACCREDITATION SERVICE	£7,932.79	Maintenance Agreements - General	Sep-13
Finance	CIPFA	£3,125.00	Professional Fees	Sep-13
Finance	MOUCHEL LTD	£7,064.00	Treasury Management Fees	Sep-13
Finance	TEESSIDE PENSION FUND (MOUCHEL)	£500.00	Professional Fees	Sep-13
Hartlepool District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£557.99	Petrol	Sep-13
Hartlepool District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£640.85	Petrol	Sep-13
Hartlepool District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£742.68	Petrol	Sep-13
Hartlepool District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£769.62	Petrol	Sep-13
Hartlepool District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£799.61	Petrol	Sep-13
Hartlepool District	CANON UK	£1,635.00	Photocopier Charges	Sep-13
Hartlepool District	CORONA ENERGY	£934.35	Gas	Sep-13
Hartlepool District	HBC (DIRECT DEBIT)	£5,299.00	Rates	Sep-13
Hartlepool District	NPOWER BUSINESS	£4,850.39	Electricity	Sep-13
Hartlepool District	REDACTED: LAW ENFORCEMENT	£583.00	Premises - Planned Maintenance	Sep-13
Hartlepool District	REDACTED: LAW ENFORCEMENT	£695.70	Premises - Repairs & Maintenance	Sep-13
Hartlepool District	REDACTED: LAW ENFORCEMENT	£1,454.10	Premises - Repairs & Maintenance	Sep-13
ICT	BT (NEWCASTLE)	£6,907.21	Telephone Charges - Landlines	Sep-13
ICT	CAPITA SECURE INFORMATION SOLUTIONS LTD	£520.00	MDT Air Time Charges / Hire (Radio)	Sep-13
ICT	PROTEQ NORTHERN LTD	£968.16	Premises - Repairs & Maintenance	Sep-13
ICT	REDACTED: LAW ENFORCEMENT	£22,275.00	Information Technology Expenditure - General	Sep-13
ICT	SEPURA PLC	£3,500.00	MDT Air Time Charges / Hire (Radio)	Sep-13
ICT	STERIA LIMITED	£12,925.53	Telephone Charges - Landlines	Sep-13
ICT	STERIA LIMITED	£13,233.00	Telephone Charges - Landlines	Sep-13
ICT	TELEFONICA O2 UK LIMITED	£892.05	Maintenance Agreements - Telecomms / Airwaves	Sep-13
ICT	VODAFONE (CABLE AND WIRELESS)	£1,162.86	Telephone Charges - Landlines	Sep-13
ICT	VODAFONE (CABLE AND WIRELESS)	£3,781.10	PNN2 Connection	Sep-13
Major Incidents	BURNT TREE SOLUTIONS	£678.65	Vehicle Hire	Sep-13
Major Incidents	BURNT TREE SOLUTIONS	£678.65	Vehicle Hire	Sep-13
Major Incidents	DR DP HURRELL	£1,200.00	Pathologists	Sep-13
Major Incidents	DR MARK EGAN	£2,512.20	Pathologists	Sep-13
Major Incidents	DR MARK EGAN	£2,551.36	Pathologists	Sep-13
Major Incidents	DR S ANNAVARAPU	£1,200.00	Pathologists	Sep-13
Major Incidents	RESTORE STORAGE GROUP (BRUNSWICK)	£762.80	External Storage Charges	Sep-13
Middlesbrough District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,468.31	Petrol	Sep-13
Middlesbrough District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,553.22	Petrol	Sep-13
Middlesbrough District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,601.38	Petrol	Sep-13
Middlesbrough District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,679.45	Petrol	Sep-13
Middlesbrough District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,739.77	Petrol	Sep-13
Middlesbrough District	CANON UK	£3,437.50	Photocopier Charges	Sep-13
Middlesbrough District	CORONA ENERGY	£2,763.52	Gas	Sep-13
Middlesbrough District	MBC (DIRECT DEBIT)	£531.00	Rates	Sep-13
Middlesbrough District	MBC (DIRECT DEBIT)	£1,072.00	Rates	Sep-13
Middlesbrough District	MBC (DIRECT DEBIT)	£1,248.00	Rates	Sep-13
Middlesbrough District	MBC (DIRECT DEBIT)	£19,311.00	Rates	Sep-13

SERVICE UNIT	SUPPLIER	AMOUNT	ACCOUNT NAME	PERIOD
Middlesbrough District	MBC (DIRECT DEBIT)	£40,977.00	Rates	Sep-13
Middlesbrough District	NATIONAL MONITORING	£858.12	Alarms	Sep-13
Middlesbrough District	NPOWER BUSINESS	£1,187.11	Electricity	Sep-13
Middlesbrough District	NPOWER BUSINESS	£24,502.65	Electricity	Sep-13
Middlesbrough District	REDACTED: LAW ENFORCEMENT	£565.41	Premises - Repairs & Maintenance	Sep-13
Middlesbrough District	REDACTED: LAW ENFORCEMENT	£3,242.00	Premises - Repairs & Maintenance	Sep-13
Middlesbrough District	RESTORE STORAGE GROUP (BRUNSWICK)	£534.20	Property Store Equipment	Sep-13
Middlesbrough District	RESTORE STORAGE GROUP (BRUNSWICK)	£733.80	Property Store Equipment	Sep-13
Office of Police & Crime Commissioner	ADDACTION	£207,015.00	Professional Fees	Sep-13
Office of Police & Crime Commissioner	CANON UK	£1,000.00	Photocopier Charges	Sep-13
Office of Police & Crime Commissioner	DTW ADVERTISING AND MARKETING	£2,296.99	Pension Fund Management Fees	Sep-13
Office of Police & Crime Commissioner	MAZARS LLP	£3,000.00	Pension Fund Management Fees	Sep-13
Office of Police & Crime Commissioner	POTTS PRINT (UK) LTD	£2,000.00	Printing Costs	Sep-13
Office of Police & Crime Commissioner	SBC (DIRECT DEBIT)	£25,000.00	Professional Fees	Sep-13
Office of Police & Crime Commissioner	WARWICKSHIRE POLICE AUTHORITY	£22,023.67	Professional Fees	Sep-13
Office of Police & Crime Commissioner	WARWICKSHIRE POLICE AUTHORITY	£56,780.20	Professional Fees	Sep-13
People & Diversity	ALLIANCE PSYCHOLOGICAL SERVICES	£558.00	Private Treatment / Health Initiatives	Sep-13
People & Diversity	BODY 2 FIT LTD	£1,060.00	Private Treatment / Health Initiatives	Sep-13
People & Diversity	HEALTHWORK LTD	£500.00	Occupational Health Contract	Sep-13
People & Diversity	LYNNE MACKAY	£1,935.00	Private Treatment / Health Initiatives	Sep-13
Performance Review & Inspectorate	BMG RESEARCH	£6,343.50	Community Relations	Sep-13
Performance Review & Inspectorate	CANON UK	£625.00	Photocopier Charges	Sep-13
Professional Standards	HAMPSHIRE CONSTABULARY	£780.00	Professional Fees	Sep-13
Project I	CANON UK	£1,050.00	Photocopier Charges	Sep-13
Redcar & Cleveland District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£557.31	Petrol	Sep-13
Redcar & Cleveland District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£569.46	Petrol	Sep-13
Redcar & Cleveland District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£792.80	Petrol	Sep-13
Redcar & Cleveland District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£905.47	Petrol	Sep-13
Redcar & Cleveland District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£933.31	Petrol	Sep-13
Redcar & Cleveland District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,257.10	Petrol	Sep-13
Redcar & Cleveland District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,396.32	Petrol	Sep-13
Redcar & Cleveland District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,468.48	Petrol	Sep-13
Redcar & Cleveland District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,580.47	Petrol	Sep-13
Redcar & Cleveland District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£2,102.34	Petrol	Sep-13
Redcar & Cleveland District	CANON UK	£1,425.00	Photocopier Charges	Sep-13
Redcar & Cleveland District	CORONA ENERGY	£576.52	Gas	Sep-13
Redcar & Cleveland District	NORTHUMBRIAN WATER AUTHORITY	£2,724.47	Water	Sep-13
Redcar & Cleveland District	NPOWER BUSINESS	£820.64	Electricity	Sep-13
Redcar & Cleveland District	NPOWER BUSINESS	£945.35	Electricity	Sep-13
Redcar & Cleveland District	NPOWER BUSINESS	£5,347.46	Electricity	Sep-13
Redcar & Cleveland District	R&CBC (DIRECT DEBIT)	£520.00	Rates	Sep-13
Redcar & Cleveland District	R&CBC (DIRECT DEBIT)	£554.00	Rates	Sep-13
Redcar & Cleveland District	R&CBC (DIRECT DEBIT)	£1,166.00	Rates	Sep-13
Redcar & Cleveland District	R&CBC (DIRECT DEBIT)	£1,272.00	Rates	Sep-13
Redcar & Cleveland District	R&CBC (DIRECT DEBIT)	£1,554.00	Rates	Sep-13
Redcar & Cleveland District	R&CBC (DIRECT DEBIT)	£9,797.00	Rates	Sep-13
Redcar & Cleveland District	REDACTED: LAW ENFORCEMENT	£593.34	Premises - Repairs & Maintenance	Sep-13
Specialist Operations & Communications	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£503.79	Petrol	Sep-13
Specialist Operations & Communications	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£715.25	Petrol	Sep-13
Specialist Operations & Communications	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£996.56	Petrol	Sep-13

SERVICE UNIT	SUPPLIER	AMOUNT	ACCOUNT NAME	PERIOD
Specialist Operations & Communications	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£2,818.20	Petrol	Sep-13
Specialist Operations & Communications	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£2,907.92	Petrol	Sep-13
Specialist Operations & Communications	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£3,116.61	Petrol	Sep-13
Specialist Operations & Communications	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£3,224.21	Petrol	Sep-13
Specialist Operations & Communications	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£3,735.58	Petrol	Sep-13
Specialist Operations & Communications	AVON SOMERSET POLICE AUTHORITY	£2,200.00	Training - Course Fees / Seminars etc - Police	Sep-13
Specialist Operations & Communications	BOOKING SERVICES INTERNATIONAL LTD	£1,331.65	Training - Course Fees / Seminars etc - Police	Sep-13
Specialist Operations & Communications	COPELAND VETERINARY PRACTICE LIMITED	£906.97	Veterinary Fees	Sep-13
Specialist Operations & Communications	CORONA ENERGY	£770.55	Gas	Sep-13
Specialist Operations & Communications	DURHAM TEES VALLEY AIRPORT LTD (PEEL GROUP)	£5,401.07	General Equipment	Sep-13
Specialist Operations & Communications	GREATER MANCHESTER POLICE	£700.00	Animal Expenses	Sep-13
Specialist Operations & Communications	HARTLEPOOL WATER PLC	£2,330.80	Water	Sep-13
Specialist Operations & Communications	NPOWER BUSINESS	£2,928.69	Electricity	Sep-13
Specialist Operations & Communications	POLICE AND CRIME COMMISSIONER NORTHUMBRIA	£944.79	Subsistence	Sep-13
Specialist Operations & Communications	REDACTED: LAW ENFORCEMENT	£911.99	Premises - Repairs & Maintenance	Sep-13
Specialist Operations & Communications	REDACTED: LAW ENFORCEMENT	£1,408.00	Premises - Repairs & Maintenance	Sep-13
Specialist Operations & Communications	ROYAL MAIL	£1,122.49	Postage Costs	Sep-13
Specialist Operations & Communications	SERIOUS ORGANISED CRIME AGENCY	£1,273.00	Training - Course Fees / Seminars etc - Police	Sep-13
Stockton District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£527.00	Petrol	Sep-13
Stockton District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£565.43	Petrol	Sep-13
Stockton District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£641.96	Petrol	Sep-13
Stockton District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£737.06	Petrol	Sep-13
Stockton District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£765.51	Petrol	Sep-13
Stockton District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,316.45	Petrol	Sep-13
Stockton District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,473.93	Petrol	Sep-13
Stockton District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,494.08	Petrol	Sep-13
Stockton District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,519.71	Petrol	Sep-13
Stockton District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,596.98	Petrol	Sep-13
Stockton District	BILLINGHAM CARNIVAL AND GARDEN SHOW	£1,500.00	General Equipment	Sep-13
Stockton District	CANON UK	£1,512.50	Photocopier Charges	Sep-13
Stockton District	CORONA ENERGY	£1,252.85	Gas	Sep-13
Stockton District	EVERYTHING BRANDED	£589.00	General Equipment	Sep-13
Stockton District	GREATER MANCHESTER POLICE	£1,125.00	Training - Course Fees / Seminars etc - Police	Sep-13
Stockton District	GREATER MANCHESTER POLICE	£1,125.00	Training - Course Fees / Seminars etc - Police	Sep-13
Stockton District	NORTHUMBRIAN WATER AUTHORITY	£2,643.08	Water	Sep-13
Stockton District	NPOWER BUSINESS	£1,255.18	Electricity	Sep-13
Stockton District	NPOWER BUSINESS	£3,149.75	Electricity	Sep-13
Stockton District	PRIMETAKE LIMITED	£636.00	General Equipment	Sep-13
Stockton District	REDACTED: LAW ENFORCEMENT	£524.95	Premises - Repairs & Maintenance	Sep-13
Stockton District	SBC (DIRECT DEBIT)	£693.00	Rates	Sep-13
Stockton District	SBC (DIRECT DEBIT)	£716.00	Rates	Sep-13
Stockton District	SBC (DIRECT DEBIT)	£907.00	Rates	Sep-13
Stockton District	SBC (DIRECT DEBIT)	£1,684.00	Rates	Sep-13
Stockton District	SBC (DIRECT DEBIT)	£4,993.00	Rates	Sep-13
Stockton District	SBC (DIRECT DEBIT)	£6,359.00	Rates	Sep-13
Stockton District	SBC (DIRECT DEBIT)	£7,630.00	Rates	Sep-13
Stockton District	SBC (DIRECT DEBIT)	£10,174.00	Rates	Sep-13