

SERVICE UNIT	SUPPLIER	AMOUNT	ACCOUNT NAME	PERIOD
Balance Sheet	STERIA LIMITED	£1,365.00	Asset Clearing	Mar-13
Balance Sheet	KINETIC SPECIAL VEHICLES LTD	£1,550.00	Asset Clearing	Mar-13
Balance Sheet	SAFE TO TALK	£1,800.00	Asset Clearing	Mar-13
Balance Sheet	AURA GRAPHICS LTD (SSDM)	£1,856.40	Asset Clearing	Mar-13
Balance Sheet	REDACTED: LAW ENFORCEMENT	£2,387.36	Asset Clearing	Mar-13
Balance Sheet	TECHNOLOGY SERVICES GROUP LTD (TSG)	£2,502.00	Asset Clearing	Mar-13
Balance Sheet	STERIA LIMITED	£4,095.00	Asset Clearing	Mar-13
Balance Sheet	REDACTED: LAW ENFORCEMENT	£4,783.55	Asset Clearing	Mar-13
Balance Sheet	GVA GRIMLEY	£5,000.00	Asset Clearing	Mar-13
Balance Sheet	STERIA LIMITED	£7,100.00	Asset Clearing	Mar-13
Balance Sheet	MIDDLESBROUGH BOROUGH COUNCIL	£8,002.64	Asset Clearing	Mar-13
Balance Sheet	GENERAL MOTORS UK LTD	£8,467.55	Asset Clearing	Mar-13
Balance Sheet	GENERAL MOTORS UK LTD	£8,467.55	Asset Clearing	Mar-13
Balance Sheet	REDACTED: LAW ENFORCEMENT	£9,302.27	Asset Clearing	Mar-13
Balance Sheet	CLEARTONE TELECOMS LTD	£10,000.00	Asset Clearing	Mar-13
Balance Sheet	MIDDLESBROUGH BOROUGH COUNCIL	£28,047.25	Asset Clearing	Mar-13
Balance Sheet	DURHAM POLICE AUTHORITY	£115,440.88	Asset Clearing	Mar-13
Balance Sheet	STERIA LIMITED	£301,761.00	Asset Clearing	Mar-13
Central Costs	TASCOR SERVICES LTD (RELIANCE)	£59,273.01	Civilianisation of Custody	Mar-13
Central Costs	TASCOR SERVICES LTD (RELIANCE)	£217,318.45	Custody Outsourced Staff Costs	Mar-13
Central Costs	BARWICK PROJECT SERVICES	£1,530.27	Development Fund	Mar-13
Central Costs	BARWICK PROJECT SERVICES	£2,404.01	Development Fund	Mar-13
Central Costs	VERDANT MEDIA LTD	£2,495.00	Development Fund	Mar-13
Central Costs	BARWICK PROJECT SERVICES	£3,618.57	Development Fund	Mar-13
Central Costs	TREBLE 5 TREBLE 1 LIMITED	£4,642.26	Development Fund	Mar-13
Central Costs	TREBLE 5 TREBLE 1 LIMITED	£4,642.26	Development Fund	Mar-13
Central Costs	TREBLE 5 TREBLE 1 LIMITED	£4,642.26	Development Fund	Mar-13
Central Costs	TREBLE 5 TREBLE 1 LIMITED	£4,642.26	Development Fund	Mar-13
Central Costs	LGC LIMITED	£503.56	Forensic Charges	Mar-13
Central Costs	LGC LIMITED	£562.23	Forensic Charges	Mar-13
Central Costs	LGC LIMITED	£571.61	Forensic Charges	Mar-13
Central Costs	LGC LIMITED	£645.48	Forensic Charges	Mar-13
Central Costs	LGC LIMITED	£792.28	Forensic Charges	Mar-13
Central Costs	LGC LIMITED	£879.95	Forensic Charges	Mar-13
Central Costs	LGC LIMITED	£940.97	Forensic Charges	Mar-13
Central Costs	LGC LIMITED	£1,117.62	Forensic Charges	Mar-13
Central Costs	LGC LIMITED	£1,301.86	Forensic Charges	Mar-13
Central Costs	LGC LIMITED	£1,585.10	Forensic Charges	Mar-13
Central Costs	LGC LIMITED	£1,746.85	Forensic Charges	Mar-13
Central Costs	LGC LIMITED	£1,839.51	Forensic Charges	Mar-13
Central Costs	LGC LIMITED	£7,885.70	Forensic Charges	Mar-13
Central Costs	LGC LIMITED	£9,064.55	Forensic Charges	Mar-13
Central Costs	LGC LIMITED	£12,717.82	Forensic Charges	Mar-13
Central Costs	LGC LIMITED	£14,058.18	Forensic Charges	Mar-13
Central Costs	JENNINGS LTD	£550.28	Insurance - Motor Vehicle	Mar-13
Central Costs	HANLEYS MOTOR BODY REPAIRS LTD	£639.37	Insurance - Motor Vehicle	Mar-13
Central Costs	HANLEYS MOTOR BODY REPAIRS LTD	£736.17	Insurance - Motor Vehicle	Mar-13
Central Costs	HANLEYS MOTOR BODY REPAIRS LTD	£897.13	Insurance - Motor Vehicle	Mar-13
Central Costs	JENNINGS LTD	£935.92	Insurance - Motor Vehicle	Mar-13
Central Costs	HANLEYS MOTOR BODY REPAIRS LTD	£1,169.20	Insurance - Motor Vehicle	Mar-13
Central Costs	HANLEYS MOTOR BODY REPAIRS LTD	£1,262.98	Insurance - Motor Vehicle	Mar-13
Central Costs	JENNINGS LTD	£1,473.50	Insurance - Motor Vehicle	Mar-13
Central Costs	HANLEYS MOTOR BODY REPAIRS LTD	£1,870.44	Insurance - Motor Vehicle	Mar-13
Central Costs	MERCEDES BENZ - RYCROFT	£2,482.00	Insurance - Motor Vehicle	Mar-13
Central Costs	DRIVE MOTOR RETAIL LTD	£4,675.33	Insurance - Motor Vehicle	Mar-13

SERVICE UNIT	SUPPLIER	AMOUNT	ACCOUNT NAME	PERIOD
Central Costs	MERCEDES BENZ - RYCROFT	£6,398.37	Insurance - Motor Vehicle	Mar-13
Central Costs	REDACTED: PERSONAL	£1,500.00	Insurance - Public Liability	Mar-13
Central Costs	RUSSELL FORTT	£2,125.00	Insurance - Public Liability	Mar-13
Central Costs	CLYDE AND CO CLAIMS LLP	£21,322.05	Insurance - Public Liability	Mar-13
Central Costs	DONOGHUE SOLICITORS	£25,000.00	Insurance - Public Liability	Mar-13
Central Costs	DURHAM POLICE AUTHORITY	£29,937.39	NE Fingerprint Bureau Automatic Fingerprint Recognition	Mar-13
Central Costs	CLEVELAND FM SERVICES LTD	£1,523.14	PFI Service Charge	Mar-13
Central Costs	CLEVELAND FM SERVICES LTD	£3,453.70	PFI Service Charge	Mar-13
Central Costs	CLEVELAND FM SERVICES LTD	£404,705.29	PFI Service Charge	Mar-13
Central Costs	JDA LIMITED	£938.00	Premises - Planned Maintenance	Mar-13
Central Costs	MATRIX CONTROL SOLUTIONS LTD	£1,314.00	Premises - Planned Maintenance	Mar-13
Central Costs	THE PERFORMING RIGHT SOCIETY LTD	£1,975.37	Professional Fees	Mar-13
Central Costs	MELLORS CATERING SERVICES	£1,060.43	Refreshments / Hospitality	Mar-13
Central Costs	MELLORS CATERING SERVICES	£1,316.61	Refreshments / Hospitality	Mar-13
Central Costs	POLICE AND CRIME COMMISSIONER NORTHUMBRIA	£11,839.00	Regional Intelligence Team	Mar-13
Central Costs	STERIA LIMITED	£14,573.80	Steria Recharge	Mar-13
Central Costs	STERIA LIMITED	£23,038.20	Steria Recharge	Mar-13
Central Costs	STERIA LIMITED	£47,182.55	Steria Recharge	Mar-13
Central Costs	STERIA LIMITED	£52,091.01	Steria Recharge	Mar-13
Central Costs	STERIA LIMITED	£55,373.68	Steria Recharge	Mar-13
Central Costs	STERIA LIMITED	£117,182.63	Steria Recharge	Mar-13
Central Costs	STERIA LIMITED	£1,455,146.50	Steria Recharge	Mar-13
Commissioning	RSG ENGINEERING	£600.00	Black Box	Mar-13
Commissioning	REDACTED: LAW ENFORCEMENT	£8,721.52	Contract Cleaning	Mar-13
Commissioning	REDACTED: LAW ENFORCEMENT	£8,721.52	Contract Cleaning	Mar-13
Commissioning	NPOWER BUSINESS	£20,975.01	Electricity	Mar-13
Commissioning	CORONA ENERGY	£10,672.95	Gas	Mar-13
Commissioning	CASTROL	£732.16	Oil	Mar-13
Commissioning	SITA	£589.07	Premises - Planned Maintenance	Mar-13
Commissioning	REDACTED: LAW ENFORCEMENT	£693.00	Premises - Planned Maintenance	Mar-13
Commissioning	TEAM (ENERGY AUDITING AGENCY LTD)	£766.68	Premises - Planned Maintenance	Mar-13
Commissioning	MITIE LANDSCAPES LTD	£1,350.00	Premises - Planned Maintenance	Mar-13
Commissioning	REDACTED: LAW ENFORCEMENT	£1,531.50	Premises - Planned Maintenance	Mar-13
Commissioning	G OBRIEN AND SONS (NDC) LTD	£560.76	Trade Refuse	Mar-13
Commissioning	GOODYEAR DUNLOP TYRES UK LTD	£7,866.11	Tyres	Mar-13
Commissioning	DEREK SLACK MOTORS LTD	£650.71	Vehicle Repairs & Maintenance - Labour	Mar-13
Commissioning	DURHAM POLICE AUTHORITY	£820.00	Vehicle Repairs & Maintenance - Labour	Mar-13
Commissioning	E L DENNEY AND SON	£521.57	Vehicle Repairs & Maintenance - Parts	Mar-13
Commissioning	BRISTOL STREET FORD	£649.47	Vehicle Repairs & Maintenance - Parts	Mar-13
Commissioning	JENNINGS LTD	£659.27	Vehicle Repairs & Maintenance - Parts	Mar-13
Commissioning	SIMON BAILES LTD	£675.46	Vehicle Repairs & Maintenance - Parts	Mar-13
Commissioning	JENNINGS LTD	£681.88	Vehicle Repairs & Maintenance - Parts	Mar-13
Commissioning	JENNINGS LTD	£696.50	Vehicle Repairs & Maintenance - Parts	Mar-13
Commissioning	JENNINGS LTD	£809.89	Vehicle Repairs & Maintenance - Parts	Mar-13
Commissioning	GOODYEAR DUNLOP TYRES UK LTD	£2,207.33	Vehicle Repairs & Maintenance - Parts	Mar-13
Commissioning	NORTHUMBRIAN WATER AUTHORITY	£9,507.46	Water	Mar-13
Community Justice	SPECIALITY OXYGEN SERVICE LTD	£500.00	Drugs & Medical Waste	Mar-13
Community Justice	RESTORE STORAGE GROUP (BRUNSWICK)	£788.30	External Storage Charges	Mar-13
Community Justice	REDACTED: LAW ENFORCEMENT	£509.86	Interpreter Fees	Mar-13
Community Justice	REDACTED: LAW ENFORCEMENT	£510.60	Interpreter Fees	Mar-13
Community Justice	LANGUAGE LINE SOLUTIONS	£612.80	Interpreter Fees	Mar-13
Community Justice	REDACTED: LAW ENFORCEMENT	£714.91	Interpreter Fees	Mar-13
Community Justice	REDACTED: LAW ENFORCEMENT	£779.96	Interpreter Fees	Mar-13
Community Justice	REDACTED: LAW ENFORCEMENT	£1,090.85	Interpreter Fees	Mar-13
Community Justice	MELLORS CATERING SERVICES	£527.50	Prisoner Meals	Mar-13

SERVICE UNIT	SUPPLIER	AMOUNT	ACCOUNT NAME	PERIOD
Community Justice	MELLORS CATERING SERVICES	£634.50	Prisoner Meals	Mar-13
Community Justice	MELLORS CATERING SERVICES	£635.00	Prisoner Meals	Mar-13
Community Justice	CASMACO LIMITED	£6,042.55	Professional Fees	Mar-13
Community Justice	REDACTED: LAW ENFORCEMENT	£1,520.00	Tape & Video Recording Equipment	Mar-13
Community Justice	REDACTED: LAW ENFORCEMENT	£3,200.00	Tape & Video Recording Equipment	Mar-13
Crime Operations	HARTLEPOOL BOROUGH COUNCIL	£5,952.69	Adult Protection Contribution	Mar-13
Crime Operations	REDACTED: LAW ENFORCEMENT	£729.57	Contract Cleaning	Mar-13
Crime Operations	REDACTED: LAW ENFORCEMENT	£729.57	Contract Cleaning	Mar-13
Crime Operations	STOCKTON-ON-TEES BOROUGH COUNCIL	£533.06	Electricity	Mar-13
Crime Operations	NPOWER BUSINESS	£1,045.66	Electricity	Mar-13
Crime Operations	NPOWER BUSINESS	£1,078.50	Electricity	Mar-13
Crime Operations	REDACTED: LAW ENFORCEMENT	£2,359.65	Electricity	Mar-13
Crime Operations	HOME OFFICE	£34,378.96	Forensic Charges	Mar-13
Crime Operations	BOOKING SERVICES INTERNATIONAL LTD	£566.68	General Equipment	Mar-13
Crime Operations	REDACTED: LAW ENFORCEMENT	£640.72	General Equipment	Mar-13
Crime Operations	REDACTED: LAW ENFORCEMENT	£825.00	General Equipment	Mar-13
Crime Operations	REDACTED: LAW ENFORCEMENT	£1,476.08	General Equipment	Mar-13
Crime Operations	YARM COMPUTERS	£875.00	Information Technology Expenditure - General	Mar-13
Crime Operations	VISIONMETRIC LTD	£2,699.00	Maintenance Agreements - General	Mar-13
Crime Operations	DURHAM POLICE AUTHORITY	£4,200.00	Maintenance Agreements - General	Mar-13
Crime Operations	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£562.20	Petrol	Mar-13
Crime Operations	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£744.58	Petrol	Mar-13
Crime Operations	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£941.38	Petrol	Mar-13
Crime Operations	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£979.76	Petrol	Mar-13
Crime Operations	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,096.84	Petrol	Mar-13
Crime Operations	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,318.99	Petrol	Mar-13
Crime Operations	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,654.85	Petrol	Mar-13
Crime Operations	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,972.22	Petrol	Mar-13
Crime Operations	MIDDLESBROUGH BOROUGH COUNCIL	£792.00	Professional Fees	Mar-13
Crime Operations	HM COURTS & TRIBUNAL SERVICE (HMCS)	£1,400.00	Professional Fees	Mar-13
Crime Operations	HM COURTS & TRIBUNAL SERVICE (HMCS)	£2,000.00	Professional Fees	Mar-13
Crime Operations	SOUTH TEES HOSPITAL NHS FOUND TRUST	£10,390.00	SARC Materials & Equipment	Mar-13
Crime Operations	SAMUEL BANNER AND CO LTD	£1,102.50	Scientific Support Materials & Equipment	Mar-13
Crime Operations	REDACTED: LAW ENFORCEMENT	£1,249.08	Telephone Charges - Landlines	Mar-13
Crime Operations	UNIVERSITY OF TEESSIDE	£500.00	Training - Course Fees / Seminars etc - Staff	Mar-13
Crime Operations	SERIOUS ORGANISED CRIME AGENCY	£1,225.00	Training - Expenses - Police	Mar-13
Finance	MOUCHEL LTD	£6,838.00	Treasury Management Fees	Mar-13
Hartlepool District	REDACTED: LAW ENFORCEMENT	£2,768.38	Contract Cleaning	Mar-13
Hartlepool District	REDACTED: LAW ENFORCEMENT	£2,768.38	Contract Cleaning	Mar-13
Hartlepool District	LOW FALLOWFIELD FARM AND KENNELS	£2,087.94	Dangerous Dogs	Mar-13
Hartlepool District	NPOWER BUSINESS	£4,559.61	Electricity	Mar-13
Hartlepool District	CORONA ENERGY	£2,551.75	Gas	Mar-13
Hartlepool District	DISKLABS LTD	£750.00	General Equipment	Mar-13
Hartlepool District	IV HOSTING LTD	£1,375.00	Maintenance Agreements - General	Mar-13
Hartlepool District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£502.41	Petrol	Mar-13
Hartlepool District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£598.60	Petrol	Mar-13
Hartlepool District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£602.45	Petrol	Mar-13
Hartlepool District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£654.47	Petrol	Mar-13
Hartlepool District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£842.41	Petrol	Mar-13
Hartlepool District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,037.30	Petrol	Mar-13
Hartlepool District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,367.60	Petrol	Mar-13
Hartlepool District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,383.23	Petrol	Mar-13
Hartlepool District	REDACTED: LAW ENFORCEMENT	£706.50	Premises - Planned Maintenance	Mar-13
Hartlepool District	REDACTED: LAW ENFORCEMENT	£1,087.50	Premises - Planned Maintenance	Mar-13
Hartlepool District	REDACTED: LAW ENFORCEMENT	£610.35	Premises - Repairs & Maintenance	Mar-13

SERVICE UNIT	SUPPLIER	AMOUNT	ACCOUNT NAME	PERIOD
Hartlepool District	IAN CARSWELL ASSOCIATES	£680.00	Premises - Repairs & Maintenance	Mar-13
Hartlepool District	REDACTED: LAW ENFORCEMENT	£1,030.60	Premises - Repairs & Maintenance	Mar-13
Hartlepool District	DR J VICTORIA EVANS	£650.00	Professional Fees	Mar-13
Hartlepool District	HBC (DIRECT DEBIT)	£5,153.00	Rates	Mar-13
ICT	DELL SOFTWARE (QUEST)	£592.00	Information Technology Expenditure - General	Mar-13
ICT	NCC SERVICES LIMITED	£795.00	Information Technology Expenditure - General	Mar-13
ICT	COMPUTACENTER (UK) LTD	£17,233.15	Information Technology Expenditure - General	Mar-13
ICT	INTERGRAPH PUBLIC SAFETY OFFICE	£19,900.08	Information Technology Expenditure - General	Mar-13
ICT	TELEFONICA O2 UK LIMITED	£863.55	Maintenance Agreements - Telecomms / Airwaves	Mar-13
ICT	SEPURA PLC	£1,250.00	MDT Air Time Charges / Hire (Radio)	Mar-13
ICT	NORTHUMBRIA POLICE	£3,114.76	MDT Air Time Charges / Hire (Radio)	Mar-13
ICT	VODAFONE (CABLE AND WIRELESS)	£3,781.10	PNN2 Connection	Mar-13
ICT	REDACTED: LAW ENFORCEMENT	£586.00	Premises - Repairs & Maintenance	Mar-13
ICT	VODAFONE (CABLE AND WIRELESS)	£1,099.95	Telephone Charges - Landlines	Mar-13
ICT	BT (NEWCASTLE)	£6,712.52	Telephone Charges - Landlines	Mar-13
ICT	TEXTHELP SYSTEM LTD	£1,995.00	Web Host	Mar-13
ICT	SITEMORSE LIMITED	£2,595.00	Web Host	Mar-13
Major Incidents	RESTORE STORAGE GROUP (BRUNSWICK)	£759.60	External Storage Charges	Mar-13
Major Incidents	RESTORE STORAGE GROUP (BRUNSWICK)	£775.60	External Storage Charges	Mar-13
Major Incidents	DR JENNIFER RUTH BOLTON	£1,000.00	Pathologists	Mar-13
Major Incidents	DR JENNIFER RUTH BOLTON	£2,517.66	Pathologists	Mar-13
Major Incidents	SYTECH CONSULTANTS LTD	£775.00	Professional Fees	Mar-13
Major Incidents	REDACTED: LAW ENFORCEMENT	£2,935.00	REDACTED: LAW ENFORCEMENT	Mar-13
Middlesbrough District	REDACTED: LAW ENFORCEMENT	£551.19	Contract Cleaning	Mar-13
Middlesbrough District	REDACTED: LAW ENFORCEMENT	£551.19	Contract Cleaning	Mar-13
Middlesbrough District	SOLON SECURITY LTD	£626.00	Damage to Property	Mar-13
Middlesbrough District	SOLON SECURITY LTD	£1,266.00	Damage to Property	Mar-13
Middlesbrough District	NPOWER BUSINESS	£528.35	Electricity	Mar-13
Middlesbrough District	NPOWER BUSINESS	£1,159.00	Electricity	Mar-13
Middlesbrough District	NPOWER BUSINESS	£19,269.40	Electricity	Mar-13
Middlesbrough District	CORONA ENERGY	£685.64	Gas	Mar-13
Middlesbrough District	CORONA ENERGY	£4,906.00	Gas	Mar-13
Middlesbrough District	REDACTED: LAW ENFORCEMENT	£666.18	General Equipment	Mar-13
Middlesbrough District	IV HOSTING LTD	£1,375.00	Maintenance Agreements - General	Mar-13
Middlesbrough District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£518.46	Petrol	Mar-13
Middlesbrough District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£523.28	Petrol	Mar-13
Middlesbrough District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£567.01	Petrol	Mar-13
Middlesbrough District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£757.15	Petrol	Mar-13
Middlesbrough District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£781.94	Petrol	Mar-13
Middlesbrough District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,233.14	Petrol	Mar-13
Middlesbrough District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,234.73	Petrol	Mar-13
Middlesbrough District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,344.76	Petrol	Mar-13
Middlesbrough District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,809.99	Petrol	Mar-13
Middlesbrough District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,839.66	Petrol	Mar-13
Middlesbrough District	REDACTED: LAW ENFORCEMENT	£2,933.49	Premises - Repairs & Maintenance	Mar-13
Middlesbrough District	HM COURTS & TRIBUNAL SERVICE (HMCS)	£600.00	Professional Fees	Mar-13
Office of Police & Crime Commissioner	PETER DODSON MEDIA	£1,800.00	Professional Fees	Mar-13
Office of Police & Crime Commissioner	CROSS MEDIA SERVICES	£2,090.50	Professional Fees	Mar-13
Office of Police & Crime Commissioner	VICTIM SUPPORT	£5,000.00	Professional Fees	Mar-13
Office of Police & Crime Commissioner	JOHN BEGGS QC	£7,962.50	Professional Fees	Mar-13
Office of Police & Crime Commissioner	MR OLIVER J WILLIAMSON	£9,750.00	Professional Fees	Mar-13
Office of Police & Crime Commissioner	THREE RAYMOND BUILDINGS LTD	£11,520.00	Professional Fees	Mar-13
Office of Police & Crime Commissioner	THE OFFICE OF THE POLICE AND CRIME COMMISSIONER FOR SUFFOLK	£16,282.03	Professional Fees	Mar-13
Office of Police & Crime Commissioner	MIDDLESBROUGH BOROUGH COUNCIL	£33,859.50	Professional Fees	Mar-13
Office of Police & Crime Commissioner	WARWICKSHIRE POLICE AUTHORITY	£34,258.42	Professional Fees	Mar-13

SERVICE UNIT	SUPPLIER	AMOUNT	ACCOUNT NAME	PERIOD
Office of Police & Crime Commissioner	WARWICKSHIRE POLICE AUTHORITY	£39,901.26	Professional Fees	Mar-13
Office of Police & Crime Commissioner	WARWICKSHIRE POLICE AUTHORITY	£75,182.46	Professional Fees	Mar-13
Office of Police & Crime Commissioner	WARWICKSHIRE POLICE AUTHORITY	£76,158.20	Professional Fees	Mar-13
Office of Police & Crime Commissioner	ADDACTION	£207,015.00	Professional Fees	Mar-13
People & Diversity	CORONA ENERGY	£593.27	Gas	Mar-13
People & Diversity	SANTIA CONSULTING LTD	£1,056.00	Occupational Health Contract	Mar-13
People & Diversity	SANTIA CONSULTING LTD	£5,280.00	Occupational Health Contract	Mar-13
People & Diversity	SANTIA CONSULTING LTD	£5,280.00	Occupational Health Contract	Mar-13
People & Diversity	AHA MEDICAL SERVICES LTD	£551.00	Private Treatment / Health Initiatives	Mar-13
People & Diversity	AHA MEDICAL SERVICES LTD	£557.50	Private Treatment / Health Initiatives	Mar-13
People & Diversity	BODY 2 FIT LTD	£900.00	Private Treatment / Health Initiatives	Mar-13
People & Diversity	LYNNE MACKAY	£967.50	Private Treatment / Health Initiatives	Mar-13
People & Diversity	ALLIANCE PSYCHOLOGICAL SERVICES	£1,302.00	Private Treatment / Health Initiatives	Mar-13
People & Diversity	LYNNE MACKAY	£2,580.00	Private Treatment / Health Initiatives	Mar-13
People & Diversity	PCC DEVON AND CORNWALL	£2,000.00	Professional Fees	Mar-13
People & Diversity	POLICE SUPERINTENDENTS ASSOCIATION	£3,150.00	Superintendents Association	Mar-13
People & Diversity	HSF TRAINING LTD	£4,976.00	Training - Course Fees / Seminars etc - Police	Mar-13
Performance Review & Inspectorate	MEL RESEARCH LTD	£1,182.00	Community Relations	Mar-13
Performance Review & Inspectorate	BMG RESEARCH	£6,343.75	Community Relations	Mar-13
Performance Review & Inspectorate	IBM UNITED KINGDOM LTD	£1,988.72	Maintenance Agreements - General	Mar-13
Professional Standards	GVA GRIMLEY	£5,361.18	Dilapidations	Mar-13
Redcar & Cleveland District	NPOWER BUSINESS	£957.16	Electricity	Mar-13
Redcar & Cleveland District	NPOWER BUSINESS	£1,024.74	Electricity	Mar-13
Redcar & Cleveland District	NPOWER BUSINESS	£5,727.52	Electricity	Mar-13
Redcar & Cleveland District	CORONA ENERGY	£1,264.48	Gas	Mar-13
Redcar & Cleveland District	PEDDLERS	£2,854.37	General Equipment	Mar-13
Redcar & Cleveland District	IV HOSTING LTD	£1,375.00	Maintenance Agreements - General	Mar-13
Redcar & Cleveland District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£506.44	Petrol	Mar-13
Redcar & Cleveland District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£591.84	Petrol	Mar-13
Redcar & Cleveland District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£606.57	Petrol	Mar-13
Redcar & Cleveland District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£610.65	Petrol	Mar-13
Redcar & Cleveland District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£771.24	Petrol	Mar-13
Redcar & Cleveland District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£857.26	Petrol	Mar-13
Redcar & Cleveland District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,049.59	Petrol	Mar-13
Redcar & Cleveland District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,079.65	Petrol	Mar-13
Redcar & Cleveland District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,268.02	Petrol	Mar-13
Redcar & Cleveland District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,329.42	Petrol	Mar-13
Redcar & Cleveland District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,587.23	Petrol	Mar-13
Redcar & Cleveland District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,601.43	Petrol	Mar-13
Redcar & Cleveland District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,676.59	Petrol	Mar-13
Redcar & Cleveland District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£2,056.20	Petrol	Mar-13
Redcar & Cleveland District	OPCC FOR SOUTH YORKSHIRE	£1,250.00	Training - Course Fees / Seminars etc - Police	Mar-13
Redcar & Cleveland District	NORTHUMBRIAN WATER AUTHORITY	£2,550.68	Water	Mar-13
Specialist Operations & Communications	ARMSTRONG-RICHARDSON AND CO LIMITED	£1,092.56	Animal Expenses	Mar-13
Specialist Operations & Communications	REDACTED: LAW ENFORCEMENT	£1,373.74	Contract Cleaning	Mar-13
Specialist Operations & Communications	REDACTED: LAW ENFORCEMENT	£1,373.74	Contract Cleaning	Mar-13
Specialist Operations & Communications	HARTLEPOOL BOROUGH COUNCIL	£739.89	Electricity	Mar-13
Specialist Operations & Communications	HARTLEPOOL BOROUGH COUNCIL	£848.38	Electricity	Mar-13
Specialist Operations & Communications	NPOWER BUSINESS	£2,836.70	Electricity	Mar-13
Specialist Operations & Communications	CORONA ENERGY	£1,599.19	Gas	Mar-13
Specialist Operations & Communications	HECKLER AND KOCH	£617.50	General Equipment	Mar-13
Specialist Operations & Communications	DURHAM TEES VALLEY AIRPORT LTD (PEEL GROUP)	£1,960.00	General Equipment	Mar-13
Specialist Operations & Communications	GENERAL MOTORS UK LTD	£11,284.31	General Vehicle Equipment	Mar-13
Specialist Operations & Communications	STERIA LIMITED	£5,764.73	Information Technology Expenditure - General	Mar-13
Specialist Operations & Communications	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£506.87	Petrol	Mar-13

SERVICE UNIT	SUPPLIER	AMOUNT	ACCOUNT NAME	PERIOD
Specialist Operations & Communications	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£619.92	Petrol	Mar-13
Specialist Operations & Communications	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£674.82	Petrol	Mar-13
Specialist Operations & Communications	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£711.38	Petrol	Mar-13
Specialist Operations & Communications	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£749.61	Petrol	Mar-13
Specialist Operations & Communications	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£840.95	Petrol	Mar-13
Specialist Operations & Communications	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£2,460.72	Petrol	Mar-13
Specialist Operations & Communications	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£3,064.40	Petrol	Mar-13
Specialist Operations & Communications	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£3,273.50	Petrol	Mar-13
Specialist Operations & Communications	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£3,595.58	Petrol	Mar-13
Specialist Operations & Communications	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£3,641.78	Petrol	Mar-13
Specialist Operations & Communications	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£3,807.92	Petrol	Mar-13
Specialist Operations & Communications	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£4,196.79	Petrol	Mar-13
Specialist Operations & Communications	POLICE AVIATION SERVICES LTD	£35,721.75	Pilotage	Mar-13
Specialist Operations & Communications	ROYAL MAIL	£1,335.83	Postage Costs	Mar-13
Specialist Operations & Communications	REDACTED: LAW ENFORCEMENT	£698.00	Premises - Planned Maintenance	Mar-13
Specialist Operations & Communications	MATRIX CONTROL SOLUTIONS LTD	£1,775.00	Premises - Planned Maintenance	Mar-13
Specialist Operations & Communications	NEOPOST LIMITED (SUPPLIES ONLY)	£1,745.98	Stationery Costs	Mar-13
Specialist Operations & Communications	COLLEGE OF POLICING	£549.96	Training - Course Fees / Seminars etc - Police	Mar-13
Specialist Operations & Communications	NORTHUMBRIA POLICE	£899.28	Training - Course Fees / Seminars etc - Police	Mar-13
Specialist Operations & Communications	EUROCOPTER UK LTD	£3,008.78	Vehicle Repairs & Maintenance - Labour	Mar-13
Specialist Operations & Communications	SIMON BAILES LTD	£537.36	Vehicle Repairs & Maintenance - Parts	Mar-13
Specialist Operations & Communications	SIMON BAILES LTD	£580.01	Vehicle Repairs & Maintenance - Parts	Mar-13
Specialist Operations & Communications	OAKLANDS VETERINARY CENTRE	£580.90	Veterinary Fees	Mar-13
Specialist Operations & Communications	HARTLEPOOL WATER PLC	£1,929.44	Water	Mar-13
Stockton District	REDACTED: LAW ENFORCEMENT	£2,728.57	Contract Cleaning	Mar-13
Stockton District	REDACTED: LAW ENFORCEMENT	£2,728.57	Contract Cleaning	Mar-13
Stockton District	LOW FALLOWFIELD FARM AND KENNELS	£2,040.12	Dangerous Dogs	Mar-13
Stockton District	NPOWER BUSINESS	£1,881.04	Electricity	Mar-13
Stockton District	NPOWER BUSINESS	£3,496.04	Electricity	Mar-13
Stockton District	NPOWER BUSINESS	£3,791.54	Electricity	Mar-13
Stockton District	CORONA ENERGY	£2,616.16	Gas	Mar-13
Stockton District	IV HOSTING LTD	£1,375.00	Maintenance Agreements - General	Mar-13
Stockton District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£510.50	Petrol	Mar-13
Stockton District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£523.17	Petrol	Mar-13
Stockton District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£544.81	Petrol	Mar-13
Stockton District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£555.94	Petrol	Mar-13
Stockton District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£624.29	Petrol	Mar-13
Stockton District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£638.83	Petrol	Mar-13
Stockton District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£654.38	Petrol	Mar-13
Stockton District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£758.08	Petrol	Mar-13
Stockton District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,234.82	Petrol	Mar-13
Stockton District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,479.94	Petrol	Mar-13
Stockton District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,566.29	Petrol	Mar-13
Stockton District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,623.07	Petrol	Mar-13
Stockton District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,653.36	Petrol	Mar-13
Stockton District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,677.60	Petrol	Mar-13
Stockton District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,791.14	Petrol	Mar-13
Stockton District	REDACTED: LAW ENFORCEMENT	£694.50	Premises - Planned Maintenance	Mar-13
Stockton District	TOWN + COUNTRY SECURITY MANAGEMENT	£600.00	Professional Fees	Mar-13
Stockton District	GREATER MANCHESTER POLICE	£3,000.00	Training - Course Fees / Seminars etc - Police	Mar-13
Stockton District	GREATER MANCHESTER POLICE	£3,000.00	Training - Course Fees / Seminars etc - Police	Mar-13
Stockton District	SBC (DIRECT DEBIT)	£620.00	Rates	Mar-13
Stockton District	SBC (DIRECT DEBIT)	£5,404.00	Rates	Mar-13