

Service Unit	Supplier	Amount	Account Name	Period
Balance Sheet	ARCADIS LLP (E C HARRIS)	£53,361.00	Asset Clearing	Mar-16
Balance Sheet	ARCADIS LLP (E C HARRIS)	£94,325.00	Asset Clearing	Mar-16
Balance Sheet	AURA GRAPHICS LTD (SSDM)	£535.00	Asset Clearing	Mar-16
Balance Sheet	GVA GRIMLEY (BILFINGER)	£5,000.00	Asset Clearing	Mar-16
Balance Sheet	HEWLETT PACKARD ENTERPRISE LTD	£1,396.00	Asset Clearing	Mar-16
Balance Sheet	IAN CARSWELL ASSOCIATES	£762.04	Asset Clearing	Mar-16
Balance Sheet	PCC FOR NORTH YORKSHIRE	£2,817.48	Asset Clearing	Mar-16
Balance Sheet	PEUGEOT MOTOR CO	£961.08	Asset Clearing	Mar-16
Balance Sheet	PEUGEOT MOTOR CO	£7,688.66	Asset Clearing	Mar-16
Balance Sheet	PEUGEOT MOTOR CO	£961.08	Asset Clearing	Mar-16
Balance Sheet	PEUGEOT MOTOR CO	£7,688.66	Asset Clearing	Mar-16
Balance Sheet	PEUGEOT MOTOR CO	£961.08	Asset Clearing	Mar-16
Balance Sheet	PEUGEOT MOTOR CO	£7,688.66	Asset Clearing	Mar-16
Balance Sheet	PEUGEOT MOTOR CO	£11,878.91	Asset Clearing	Mar-16
Balance Sheet	PRICE WESTERN (LEATHER)	£1,157.00	Expenses - Inventory	Mar-16
Balance Sheet	SOPRA STERIA LTD	£729.72	Asset Clearing	Mar-16
Balance Sheet	SOPRA STERIA LTD	£6,227.00	Asset Clearing	Mar-16
Balance Sheet	SOPRA STERIA LTD	£20,220.63	Asset Clearing	Mar-16
Balance Sheet	SOPRA STERIA LTD	£27,628.16	Asset Clearing	Mar-16
Balance Sheet	SPECIALIST COMPUTER CENTRES PLC	£1,225.09	Asset Clearing	Mar-16
Balance Sheet	VODAFONE (CABLE AND WIRELESS)	£20,960.00	Asset Clearing	Mar-16
Balance Sheet	VODAFONE (CABLE AND WIRELESS)	£42,196.76	Asset Clearing	Mar-16
Business Support	AA BUSINESS SERVICES	£2,585.00	Vehicle Recovery	Mar-16
Business Support	AA BUSINESS SERVICES	£1,425.00	Vehicle Recovery	Mar-16
Business Support	AHA WORLDWIDE LTD	£1,085.14	Private Treatment / Health Initiatives	Mar-16
Business Support	AIRWAVE	£22,325.46	MDT Air Time Charges	Mar-16
Business Support	ALERE TOXICOLOGY PLC	£1,567.50	Professional Fees	Mar-16
Business Support	ALERE TOXICOLOGY PLC	£1,300.00	Drug Testing	Mar-16
Business Support	ASA ANDERSON	£865.00	Professional Fees	Mar-16
Business Support	BELL TRUCK SALES LTD	£798.10	Vehicle Repairs & Maintenance - Parts	Mar-16
Business Support	BELL TRUCK SALES LTD	£532.50	Vehicle Repairs & Maintenance - Labour	Mar-16
Business Support	BT (NEWCASTLE)	£811.09	Telephone Charges - Landlines	Mar-16
Business Support	CAPITA SECURE INFORMATION SOLUTIONS LTD	£4,881.26	Maintenance Agreements - ICT	Mar-16
Business Support	ERIMUS HOUSING	£1,000.00	Rent	Mar-16
Business Support	FOOTPRINT SOLUTIONS LTD	£1,599.00	Information Technology Expenditure - General	Mar-16
Business Support	GOODYEAR DUNLOP TYRES UK LTD	£5,956.16	Tyres	Mar-16
Business Support	GREATER MANCHESTER POLICE	£1,000.00	Training - Course Fees / Seminars etc - Police	Mar-16
Business Support	HAMPSHIRE CONSTABULARY	£747.50	Training - Expenses - Staff	Mar-16
Business Support	HARTLEPOOL WATER PLC	£1,411.75	Water	Mar-16
Business Support	HEALTHWORK	£500.00	Occupational Health Contract	Mar-16
Business Support	HSF TRAINING LTD	£1,320.00	Training - Course Fees / Seminars etc - Police	Mar-16
Business Support	INDUSTRIAL & ORGANISATIONAL HEALTH LTD	£6,776.00	Occupational Health Contract	Mar-16
Business Support	INDUSTRIAL & ORGANISATIONAL HEALTH LTD	£968.00	Occupational Health Contract	Mar-16
Business Support	INDUSTRIAL & ORGANISATIONAL HEALTH LTD	£7,744.00	Occupational Health Contract	Mar-16
Business Support	INDUSTRIAL & ORGANISATIONAL HEALTH LTD	£4,356.00	Occupational Health Contract	Mar-16
Business Support	JAMES ARNOLD	£1,123.75	Professional Fees	Mar-16
Business Support	JASON BEER	£5,175.00	Professional Fees	Mar-16

Service Unit	Supplier	Amount	Account Name	Period
Business Support	JENNINGS LTD	£611.18	Vehicle Repairs & Maintenance - Parts	Mar-16
Business Support	JOAN SMITH	£600.00	Professional Fees	Mar-16
Business Support	KBW BARRISTER CHAMBERS	£1,600.00	Insurance - Public Liability	Mar-16
Business Support	KNIGHT FRANK	£1,946.09	Service Charge	Mar-16
Business Support	LEXIS NEXIS UK	£660.00	Solcase	Mar-16
Business Support	MIDDLESBROUGH DIOCESE	£2,896.33	Rent	Mar-16
Business Support	MITIE LANDSCAPES LTD	£1,200.00	Premises - Grounds Maintenance	Mar-16
Business Support	MITIE LANDSCAPES LTD	£1,200.00	Premises - Grounds Maintenance	Mar-16
Business Support	MITIE LANDSCAPES LTD	£1,200.00	Premises - Grounds Maintenance	Mar-16
Business Support	NATIONAL TRUST	£10,400.00	Rent	Mar-16
Business Support	NORTH EAST REGIONAL EMPLOYERS ORG	£652.00	Training - Course Fees / Seminars etc - Police	Mar-16
Business Support	NORTHUMBRIAN WATER AUTHORITY	£10,673.54	Water	Mar-16
Business Support	NORTHUMBRIAN WATER AUTHORITY	£2,533.04	Water	Mar-16
Business Support	NPOWER BUSINESS	£5,391.69	Electricity	Mar-16
Business Support	NPOWER BUSINESS	£4,756.06	Electricity	Mar-16
Business Support	NPOWER BUSINESS	£18,702.60	Electricity	Mar-16
Business Support	NPOWER BUSINESS	£947.85	Electricity	Mar-16
Business Support	NPOWER BUSINESS	£668.19	Electricity	Mar-16
Business Support	NPOWER BUSINESS	£17,659.45	Electricity	Mar-16
Business Support	NPOWER BUSINESS	£2,771.86	Electricity	Mar-16
Business Support	NPOWER BUSINESS	£2,116.31	Electricity	Mar-16
Business Support	NPOWER BUSINESS	£3,034.31	Electricity	Mar-16
Business Support	NPOWER BUSINESS	£1,667.90	Electricity	Mar-16
Business Support	OBRIEN WASTE RECYCLING SOLUTIONS LTD	£945.00	Trade Refuse	Mar-16
Business Support	PCC FOR NORTH YORKSHIRE	£833.14	Drug Testing	Mar-16
Business Support	PIMS GROUP LTD (XYLEM)	£755.28	Premises - Planned Maintenance	Mar-16
Business Support	PJ AND RHS LTD	£1,350.00	Airwaves Radio Repairs	Mar-16
Business Support	POLICE AND CRIME COMMISSIONER NORTHUMBRIA	£3,212.98	Airwaves Radio Repairs	Mar-16
Business Support	PROPERTY PROFESSIONAL	£625.00	Rent	Mar-16
Business Support	PROTEQ NORTHERN LTD	£1,401.78	Premises - Planned Maintenance	Mar-16
Business Support	PROTEQ NORTHERN LTD	£1,401.78	Premises - Planned Maintenance	Mar-16
Business Support	PROTEQ NORTHERN LTD	£1,401.78	Premises - Planned Maintenance	Mar-16
Business Support	PROTEQ NORTHERN LTD	£1,401.78	Premises - Planned Maintenance	Mar-16
Business Support	REDACTED - LAW ENFORCEMENT	£800.00	Premises - Planned Maintenance	Mar-16
Business Support	REDACTED - LAW ENFORCEMENT	£650.00	Premises - Planned Maintenance	Mar-16
Business Support	REDACTED - LAW ENFORCEMENT	£590.00	Premises - Planned Maintenance	Mar-16
Business Support	REDACTED - LAW ENFORCEMENT	£508.80	Premises - Repairs & Maintenance	Mar-16
Business Support	REDACTED - LAW ENFORCEMENT	£833.26	Premises - Repairs & Maintenance	Mar-16
Business Support	REDACTED - LAW ENFORCEMENT	£678.63	Contract Cleaning	Mar-16
Business Support	REDACTED - LAW ENFORCEMENT	£2,433.92	Contract Cleaning	Mar-16
Business Support	REDACTED - LAW ENFORCEMENT	£2,566.71	Contract Cleaning	Mar-16
Business Support	REDACTED - LAW ENFORCEMENT	£516.48	Contract Cleaning	Mar-16
Business Support	REDACTED - LAW ENFORCEMENT	£8,257.97	Contract Cleaning	Mar-16
Business Support	REDACTED - LAW ENFORCEMENT	£1,041.70	Contract Cleaning	Mar-16
Business Support	REDACTED - LAW ENFORCEMENT	£707.30	Training Meals - Police	Mar-16
Business Support	REDACTED - PERSONAL	£1,675.00	Insurance - Employer Liability	Mar-16
Business Support	SEPURA PLC	£585.00	Airwaves Radio Repairs	Mar-16

Service Unit	Supplier	Amount	Account Name	Period
Business Support	SITEMORSE LIMITED	£2,336.00	Web Management Tool Kit	Mar-16
Business Support	SOFTWARE BOX LIMITED	£615.21	General Equipment	Mar-16
Business Support	SUEZ (SITA)	£747.60	Trade Refuse	Mar-16
Business Support	TAYLOR GOODCHILD SOLICITORS (CLIENT ACCOUNT)	£7,000.00	Insurance - Public Liability	Mar-16
Business Support	TELEFONICA O2 UK LIMITED	£10,608.00	Maintenance Agreements - Telecomms	Mar-16
Business Support	TELEFONICA O2 UK LIMITED	£5,493.70	Telephone Charges - Landlines	Mar-16
Business Support	TELEFONICA O2 UK LIMITED	£997.64	Telephone Charges - Mobile	Mar-16
Business Support	TELEFONICA O2 UK LIMITED	£691.89	Telephone Charges - Mobile	Mar-16
Business Support	TELEFONICA O2 UK LIMITED	£625.18	Telephone Charges - Mobile	Mar-16
Business Support	TELEFONICA O2 UK LIMITED	£725.11	Telephone Charges - Mobile	Mar-16
Business Support	UK2 LTD	£3,575.88	Web Host	Mar-16
Business Support	VIKING ARMS LIMITED	£2,238.39	General Equipment	Mar-16
Business Support	VIKING ARMS LIMITED	£1,711.71	General Equipment	Mar-16
Business Support	VINE PROPERTY MANAGEMENT	£52,500.00	Rent	Mar-16
Business Support	VINE PROPERTY MANAGEMENT	£4,247.42	Service Charge	Mar-16
Business Support	VODAFONE (CABLE AND WIRELESS)	£3,575.60	PNN2 / PNN3 Connection	Mar-16
Business Support	YORK DIOCESE	£579.27	Rent	Mar-16
Central Costs	CAPITA TRAVEL AND EVENTS	£1,008.00	Professional Fees	Mar-16
Central Costs	GALLAGHER BASSETT	£15,000.00	Insurance -Imprest	Mar-16
Central Costs	HEWLETT PACKARD ENTERPRISE LTD	£15,918.00	Project Costs	Mar-16
Central Costs	KIER BUSINESS SERVICES LTD (MOUCHEL)	£7,490.00	Project Costs	Mar-16
Central Costs	LYNNE MACKAY	£1,935.00	Private Treatment / Health Initiatives	Mar-16
Central Costs	LYNNE MACKAY	£2,580.00	Private Treatment / Health Initiatives	Mar-16
Central Costs	MAZARS LLP	£1,500.00	External Audit Fees	Mar-16
Central Costs	MAZARS LLP	£1,500.00	External Audit Fees	Mar-16
Central Costs	MEHLER VARIO SYSTEM GMBH	£98,301.40	Project Costs	Mar-16
Central Costs	MEHLER VARIO SYSTEM GMBH	£640.40	Project Costs	Mar-16
Central Costs	OPTIMUM OFFICE PRODUCTS	£5,986.70	Premises - Planned Maintenance	Mar-16
Central Costs	PCC FOR NORTH YORKSHIRE	£9,456.51	Project Costs	Mar-16
Central Costs	PCC FOR NORTH YORKSHIRE	£1,232.59	Insurance - Motor Vehicle	Mar-16
Central Costs	RECIPERO LTD	£9,591.20	National Mobile Phone Register	Mar-16
Central Costs	REDACTED - LAW ENFORCEMENT	£11,850.00	Premises - Planned Maintenance	Mar-16
Central Costs	REDACTED - LAW ENFORCEMENT	£1,797.22	Project Costs	Mar-16
Central Costs	REDACTED - LAW ENFORCEMENT	£861.03	Project Costs	Mar-16
Central Costs	RESTORE STORAGE GROUP (BRUNSWICK)	£536.21	External Storage Charges	Mar-16
Central Costs	SOFTWARE BOX LIMITED	£5,379.16	Information Technology Expenditure - General	Mar-16
Central Costs	SOFTWARE BOX LIMITED	£9,023.08	Project Costs	Mar-16
Central Costs	SOFTWARE BOX LIMITED	£820.28	Project Costs	Mar-16
Central Costs	SOFTWARE BOX LIMITED	£10,253.50	Project Costs	Mar-16
Central Costs	SOPRA STERIA LTD	£6,594.60	Project Costs	Mar-16
Central Costs	SOPRA STERIA LTD	£36,995.43	Steria Recharge	Mar-16
Central Costs	SOPRA STERIA LTD	£6,764.00	Project Costs	Mar-16
Central Costs	SOPRA STERIA LTD	£14,440.00	Project Costs	Mar-16
Central Costs	SOPRA STERIA LTD	£18,018.00	Project Costs	Mar-16
Central Costs	SOPRA STERIA LTD	£1,488,074.38	Steria Recharge	Mar-16
Central Costs	SOPRA STERIA LTD	£57,459.68	Steria Recharge	Mar-16
Central Costs	SOPRA STERIA LTD	£47,998.20	Steria Recharge	Mar-16

Service Unit	Supplier	Amount	Account Name	Period
Central Costs	SOPRA STERIA LTD	£16,225.00	Project Costs	Mar-16
Central Costs	SOPRA STERIA LTD	£6,250.25	Project Costs	Mar-16
Central Costs	SOPRA STERIA LTD	£5,352.75	Project Costs	Mar-16
Central Costs	SOPRA STERIA LTD	£10,309.00	Project Costs	Mar-16
Central Costs	TASCOR SERVICES LTD (RELIANCE)	£224,194.55	Custody Outsourced Staff Costs	Mar-16
Central Costs	TASCOR SERVICES LTD (RELIANCE)	£61,182.78	Civilianisation of Custody	Mar-16
Central Costs	TELEFONICA O2 UK LIMITED	£3,689.73	Telephone Charges - Mobile	Mar-16
Central Costs	THE PERFORMING RIGHT SOCIETY LTD	£2,509.45	Professional Fees	Mar-16
Central Costs	TMCM LTD	£5,000.00	Insurance -Imprest	Mar-16
Central Costs	W M SUGDENS & SONS	£748.00	Uniforms	Mar-16
Central Costs	W M SUGDENS & SONS	£905.25	Uniforms	Mar-16
Central Costs	W M SUGDENS & SONS	£714.00	Uniforms	Mar-16
Central Costs	W M SUGDENS & SONS	£2,392.75	Uniforms	Mar-16
Central Costs	W M SUGDENS & SONS	£1,500.25	Uniforms	Mar-16
Central Costs	W M SUGDENS & SONS	£960.50	Uniforms	Mar-16
Central Costs	W M SUGDENS & SONS	£542.40	Uniforms	Mar-16
Central Costs	W M SUGDENS & SONS	£938.12	Uniforms	Mar-16
Central Costs	W M SUGDENS & SONS	£678.64	Uniforms	Mar-16
Central Costs	W M SUGDENS & SONS	£705.50	Uniforms	Mar-16
Central Costs	W M SUGDENS & SONS	£680.00	Uniforms	Mar-16
Central Costs	W M SUGDENS & SONS	£1,270.75	Uniforms	Mar-16
Central Costs	W M SUGDENS & SONS	£590.75	Uniforms	Mar-16
Central Costs	W M SUGDENS & SONS	£858.50	Uniforms	Mar-16
Central Costs	W M SUGDENS & SONS	£528.00	Uniforms	Mar-16
Commissioning	COWDELCLARKE	£750.00	Rent	Mar-16
Commissioning	HARTLEPOOL BOROUGH COUNCIL	£5,546.00	Rates	Mar-16
Crime & Justice Command	ALERE TOXICOLOGY PLC	£4,225.00	Drugs Referral Scheme	Mar-16
Crime & Justice Command	ALISON MULLEN	£709.40	Intermediary Services	Mar-16
Crime & Justice Command	BT (NEWCASTLE)	£823.15	Telephone Charges - Landlines	Mar-16
Crime & Justice Command	BT BUSINESS DIRECT PREV DABS.COM	£863.10	TSU Materials & Equipment	Mar-16
Crime & Justice Command	GRESHAM OFFICE FURNITURE LTD	£1,652.50	General Equipment	Mar-16
Crime & Justice Command	GUIDANCE SOFTWARE INC	£1,856.25	Training - Course Fees / Seminars etc - Staff	Mar-16
Crime & Justice Command	HM COURTS & TRIBUNAL SERVICE (HMCS)	£1,025.00	Professional Fees	Mar-16
Crime & Justice Command	HOME OFFICE	£33,323.54	SPOC Charges	Mar-16
Crime & Justice Command	HSF TRAINING LTD	£796.00	Training - Course Fees / Seminars etc - Police	Mar-16
Crime & Justice Command	ITL NORTH EAST LTD	£4,213.43	Interpreter Fees	Mar-16
Crime & Justice Command	ITL NORTH EAST LTD	£1,050.78	Interpreter Fees	Mar-16
Crime & Justice Command	LANGUAGE LINE SOLUTIONS	£776.56	Interpreter Fees	Mar-16
Crime & Justice Command	LGC LIMITED	£2,432.15	Forensic Charges	Mar-16
Crime & Justice Command	LGC LIMITED	£2,351.15	Forensic Charges	Mar-16
Crime & Justice Command	LGC LIMITED	£3,880.76	Forensic Charges	Mar-16
Crime & Justice Command	LGC LIMITED	£2,524.29	Forensic Charges	Mar-16
Crime & Justice Command	LGC LIMITED	£1,287.00	Forensic Charges	Mar-16
Crime & Justice Command	LGC LIMITED	£30,591.00	Forensic Charges	Mar-16
Crime & Justice Command	LGC LIMITED	£3,409.55	Forensic Charges	Mar-16
Crime & Justice Command	LGC LIMITED	£5,557.46	Forensic Charges	Mar-16
Crime & Justice Command	LGC LIMITED	£1,814.00	Forensic Charges	Mar-16

Service Unit	Supplier	Amount	Account Name	Period
Crime & Justice Command	MAYORS OFFICE FOR POLICING AND CRIME (MET POL)	£1,000.00	Professional Fees	Mar-16
Crime & Justice Command	OPTIMUM OFFICE PRODUCTS	£629.35	Drugs & Medical Waste	Mar-16
Crime & Justice Command	P N COOPER	£2,573.08	Pathologists	Mar-16
Crime & Justice Command	P N COOPER	£2,573.09	Pathologists	Mar-16
Crime & Justice Command	PCC FOR WEST YORKSHIRE	£9,400.00	Training - Course Fees / Seminars etc - Police	Mar-16
Crime & Justice Command	PMD MAGNETICS	£1,600.00	General Equipment	Mar-16
Crime & Justice Command	RADISSON BLU DURHAM	£10,084.58	General Equipment	Mar-16
Crime & Justice Command	REDACTED - LAW ENFORCEMENT	£719.50	Professional Fees	Mar-16
Crime & Justice Command	RESTORE STORAGE GROUP (BRUNSWICK)	£764.50	External Storage Charges	Mar-16
Crime & Justice Command	SEPURA PLC	£675.00	General Equipment	Mar-16
Crime & Justice Command	SEPURA PLC	£500.00	General Equipment	Mar-16
Crime & Justice Command	TELLEMACHUS	£1,240.00	Telephone Charges - Landlines	Mar-16
Crime & Justice Command	WA PRODUCTS (UK) LTD	£600.00	Drugs & Medical Waste	Mar-16
Crime & Justice Command	WA PRODUCTS (UK) LTD	£600.00	Drugs & Medical Waste	Mar-16
Neighbourhood & Partnership Policing Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£519.04	Petrol	Mar-16
Neighbourhood & Partnership Policing Command	JNE MARKETING	£745.00	General Equipment	Mar-16
Neighbourhood & Partnership Policing Command	KALISH MOHANTY	£1,030.20	Professional Fees	Mar-16
Neighbourhood & Partnership Policing Command	OPTIMUM OFFICE PRODUCTS	£578.58	General Equipment	Mar-16
Neighbourhood & Partnership Policing Command	PCC FOR NORFOLK	£800.00	Training - Course Fees / Seminars etc - Police	Mar-16
Neighbourhood & Partnership Policing Command	REDACTED - LAW ENFORCEMENT	£975.00	General Equipment	Mar-16
Neighbourhood & Partnership Policing Command	SERVICE POINT	£1,430.00	Professional Fees	Mar-16
Neighbourhood & Partnership Policing Command	SOLOON SECURITY LTD	£1,315.00	General Equipment	Mar-16
Office of Police & Crime Commissioner	ADECCO UK LIMITED	£523.88	Professional Fees	Mar-16
Office of Police & Crime Commissioner	ADECCO UK LIMITED	£521.08	Professional Fees	Mar-16
Office of Police & Crime Commissioner	ADECCO UK LIMITED	£521.08	Professional Fees	Mar-16
Office of Police & Crime Commissioner	BARNARDOS	£19,739.00	Professional Fees	Mar-16
Office of Police & Crime Commissioner	GAY ADVICE DARLINGTON	£2,000.00	Professional Fees	Mar-16
Office of Police & Crime Commissioner	HARTLEPOOL BOROUGH COUNCIL	£7,500.00	Professional Fees	Mar-16
Office of Police & Crime Commissioner	HARTLEPOOL BOROUGH COUNCIL	£742.19	Professional Fees	Mar-16
Office of Police & Crime Commissioner	HARTLEPOOL BOROUGH COUNCIL	£742.19	Professional Fees	Mar-16
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Office of Police & Crime Commissioner	HARTLEPOOL BOROUGH COUNCIL	£742.19	Professional Fees	Mar-16
Office of Police & Crime Commissioner	HARTLEPOOL BOROUGH COUNCIL	£742.17	Professional Fees	Mar-16
Office of Police & Crime Commissioner	HARTLEPOOL BOROUGH COUNCIL	£742.19	Professional Fees	Mar-16
Office of Police & Crime Commissioner	HARTLEPOOL BOROUGH COUNCIL	£7,500.00	Professional Fees	Mar-16
Office of Police & Crime Commissioner	HEWLETT PACKARD ENTERPRISE LTD	£605.52	Information Technology Expenditure - General	Mar-16
Office of Police & Crime Commissioner	MFC FOUNDATION	£11,800.00	Professional Fees	Mar-16
Office of Police & Crime Commissioner	MIDDLESBROUGH BOROUGH COUNCIL	£5,937.50	Professional Fees	Mar-16
Office of Police & Crime Commissioner	MIDDLESBROUGH BOROUGH COUNCIL	£5,000.00	Professional Fees	Mar-16
Office of Police & Crime Commissioner	ONE PUNCH NORTH EAST	£5,000.00	Professional Fees	Mar-16
Office of Police & Crime Commissioner	REDACTED - LAW ENFORCEMENT	£2,544.50	General Equipment	Mar-16
Office of Police & Crime Commissioner	SAFE IN TEES VALLEY LTD	£46,750.00	Professional Fees	Mar-16
Office of Police & Crime Commissioner	SAFE IN TEES VALLEY LTD	£8,412.00	Professional Fees	Mar-16
Office of Police & Crime Commissioner	SAFE IN TEES VALLEY LTD	£6,505.52	Professional Fees	Mar-16
Office of Police & Crime Commissioner	SAFE IN TEES VALLEY LTD	£9,697.00	Professional Fees	Mar-16

Service Unit	Supplier	Amount	Account Name	Period
Office of Police & Crime Commissioner	SERVICE SUPPORT EQUION JOHN LAING	£142,201.23	PFI Service Charge	Mar-16
Office of Police & Crime Commissioner	SOFTWARE BOX LIMITED	£1,025.35	Professional Fees	Mar-16
Office of Police & Crime Commissioner	SOUTH TEES HOSPITAL NHS FOUND TRUST	£16,662.00	Professional Fees	Mar-16
Office of Police & Crime Commissioner	SOUTH TEES HOSPITAL NHS FOUND TRUST	£10,390.00	Professional Fees	Mar-16
Office of Police & Crime Commissioner	STOCKTON-ON-TEES BOROUGH COUNCIL	£60,000.00	Professional Fees	Mar-16
Office of Police & Crime Commissioner	STOCKTON-ON-TEES BOROUGH COUNCIL	£1,750.00	Council Tax Leaflets	Mar-16
Office of Police & Crime Commissioner	VICTIM SUPPORT	£68,747.48	Professional Fees	Mar-16
Office of Police & Crime Commissioner	VICTIM SUPPORT	£23,093.00	Professional Fees	Mar-16
Office of Police & Crime Commissioner	XEROX UK LTD	£2,884.51	Leasing Costs	Mar-16
Office of Police & Crime Commissioner	XEROX UK LTD	£616.10	Leasing Costs	Mar-16
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,415.95	Petrol	Mar-16
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,539.42	Petrol	Mar-16
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£2,053.08	Petrol	Mar-16
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£936.52	Petrol	Mar-16
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,031.98	Petrol	Mar-16
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,628.93	Petrol	Mar-16
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,570.57	Petrol	Mar-16
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,730.80	Petrol	Mar-16
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,546.82	Petrol	Mar-16
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£794.97	Petrol	Mar-16
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,271.56	Petrol	Mar-16
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£2,298.66	Petrol	Mar-16
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,332.37	Petrol	Mar-16
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,851.68	Petrol	Mar-16
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,192.85	Petrol	Mar-16
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,384.11	Petrol	Mar-16
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,364.63	Petrol	Mar-16
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£2,132.82	Petrol	Mar-16
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,449.21	Petrol	Mar-16
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,046.59	Petrol	Mar-16
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£907.18	Petrol	Mar-16
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,206.44	Petrol	Mar-16
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£2,030.79	Petrol	Mar-16
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,740.30	Petrol	Mar-16
Operations Command	BUCHANAN COMPUTING LTD	£3,240.00	General Equipment	Mar-16
Operations Command	GOODYEAR DUNLOP TYRES UK LTD	£862.10	Tyres	Mar-16
Operations Command	GOODYEAR DUNLOP TYRES UK LTD	£685.55	Tyres	Mar-16
Operations Command	GOODYEAR DUNLOP TYRES UK LTD	£1,084.91	Tyres	Mar-16
Operations Command	KEEPMOAT PROPERTY SERVICES LTD (MILNERBUILD)	£1,373.82	Damage to Property	Mar-16
Operations Command	KEEPMOAT PROPERTY SERVICES LTD (MILNERBUILD)	£654.20	Damage to Property	Mar-16
Operations Command	OPTIMUM OFFICE PRODUCTS	£510.10	General Equipment	Mar-16
Operations Command	PCC FOR WEST YORKSHIRE	£500.00	Training - Course Fees / Seminars etc - Police	Mar-16
Operations Command	REDACTED - PERSONAL	£800.00	Damage to Property	Mar-16
Operations Command	REDACTED - PERSONAL	£780.00	Subsistence	Mar-16
Operations Command	REDACTED - PERSONAL	£520.00	Damage to Property	Mar-16
Operations Command	ROYAL MAIL	£1,355.20	Postage Costs	Mar-16
Operations Command	TRUVELO (UK) LTD	£37,810.00	General Equipment	Mar-16

Service Unit	Supplier	Amount	Account Name	Period
Tasking Coordination & Performance Command	GREATER MANCHESTER POLICE	£1,239.00	Training - Course Fees / Seminars etc - Police	Mar-16
Tasking Coordination & Performance Command	MANOR NEWS	£1,712.25	Publications / Newspapers	Mar-16
Tasking Coordination & Performance Command	MAYORS OFFICE FOR POLICING AND CRIME (MET POL)	£2,500.00	Training - Course Fees / Seminars etc - Police	Mar-16
Tasking Coordination & Performance Command	PR ACADEMY LTD	£1,275.00	Training - Course Fees / Seminars etc - Staff	Mar-16
Tasking Coordination & Performance Command	SOFTWARE BOX LIMITED	£583.38	Maintenance Agreements - General	Mar-16
		£3,577,901.98		