Service Unit	Supplier	Amount	Account Name	Period
Balance Sheet	DURHAM CONSTABULARY	£13,860.00	Inter Authority Adjustments	Oct-14
Balance Sheet	E C HARRIS LLP	£3,560.80	Asset Clearing	Oct-14
Balance Sheet	E C HARRIS LLP	£25,000.00	Asset Clearing	Oct-14
Balance Sheet	E C HARRIS LLP	£9,934.00	Asset Clearing	Oct-14
Balance Sheet	PCC FOR NORTH YORKSHIRE	£1,752.80	Asset Clearing	Oct-14
Balance Sheet	REDACTED - LAW ENFORCEMENT	£6,730.24	Asset Clearing	Oct-14
Balance Sheet	REDACTED - LAW ENFORCEMENT	£2,872.19	Asset Clearing	Oct-14
Balance Sheet	RSG ENGINEERING	£8,775.00	Asset Clearing	Oct-14
Balance Sheet	RSG ENGINEERING		Asset Clearing	Oct-14
Balance Sheet	RSG ENGINEERING	£990.00	Asset Clearing	Oct-14
Balance Sheet	RSG ENGINEERING	£3,610.00	Asset Clearing	Oct-14
Balance Sheet	SCOTT HEALTH AND SAFETY LTD	£1,193.80	Asset Clearing	Oct-14
Balance Sheet	SOFTWARE BOX LIMITED	£5,435.95	Asset Clearing	Oct-14
Balance Sheet	SOPRA STERIA LTD		Asset Clearing	Oct-14
Balance Sheet	SOPRA STERIA LTD	£4,686.00	Asset Clearing	Oct-14
Balance Sheet	SOPRA STERIA LTD	£954.94	Asset Clearing	Oct-14
Balance Sheet	SOPRA STERIA LTD	£30,146.81	Asset Clearing	Oct-14
Balance Sheet	SOPRA STERIA LTD	£16,236.23	Asset Clearing	Oct-14
Business Support	AA BUSINESS SERVICES	£1,070.00	Vehicle Recovery	Oct-14
Business Support	AA BUSINESS SERVICES	£1,525.00	Vehicle Recovery	Oct-14
Business Support	AA BUSINESS SERVICES	£1,145.80	Vehicle Recovery	Oct-14
Business Support	ACUME FORENSICS LTD	£962.50	Forensic Charges	Oct-14
Business Support	AHA WORLDWIDE LTD	£718.47	Private Treatment / Health Initiatives	Oct-14
Business Support	AIRWAVE	£25,315.71	MDT Air Time Charges	Oct-14
Business Support	ALERE TOXICOLOGY PLC		Drug Testing	Oct-14
Business Support	ALERE TOXICOLOGY PLC	£1,000.00	Drug Testing	Oct-14
Business Support	ALERE TOXICOLOGY PLC		Drug Testing	Oct-14
Business Support	ALERE TOXICOLOGY PLC	£640.00	Drug Testing	Oct-14
Business Support	ALERE TOXICOLOGY PLC	£760.00	Drug Testing	Oct-14
Business Support	ALERE TOXICOLOGY PLC	£750.00	General Equipment	Oct-14
Business Support	ALLIANCE PSYCHOLOGICAL SERVICES	£1,116.00	Private Treatment / Health Initiatives	Oct-14
Business Support	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£608.70	Petrol	Oct-14
Business Support	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£681.01	Petrol	Oct-14
Business Support	AON HEWITT	£3,400.00	Professional Fees	Oct-14
Business Support	ASTUN TECHNOLOGY LTD	£12,945.00	IMAP Maintenance	Oct-14
Business Support	AUTO ELECTRICS (TEESSIDE) LTD		Vehicle Repairs & Maintenance - Labour	Oct-14
Business Support	BENFIELD VOLKSWAGEN VAN CENTRE	£1,453.40	Vehicle Repairs & Maintenance - Labour	Oct-14
Business Support	BENFIELD VOLKSWAGEN VAN CENTRE	£2,660.38	Vehicle Repairs & Maintenance - Parts	Oct-14
Business Support	BRISTOL OFFICE MACHINES LTD	£6,945.00		Oct-14
Business Support	BT (NEWCASTLE)		Telephone Charges - Landlines	Oct-14
Business Support	BT (NEWCASTLE)	£56,653.67	Telephone Charges - Landlines	Oct-14
Business Support	CANON UK		Canon Rental / Uniflow Charges	Oct-14
Business Support	CANON UK		Canon Rental / Uniflow Charges	Oct-14
Business Support	CANON UK	,	Canon Rental / Uniflow Charges	Oct-14
Business Support	CANON UK		Canon Rental / Uniflow Charges	Oct-14
Business Support	CANON UK		Canon Rental / Uniflow Charges	Oct-14
Business Support	CAPITA SECURE INFORMATION SOLUTIONS LTD		Maintenance Agreements - ICT	Oct-14
Business Support	CAPITA SECURE INFORMATION SOLUTIONS LTD		Maintenance Agreements - ICT	Oct-14
Business Support	CLEVELAND POLICE FEDERATION		Training - Course Fees / Seminars etc - Police	Oct-14
Business Support	COMPENSATION RECOVERY UNIT (DWP)		Insurance - Other	Oct-14
Business Support	CORONA ENERGY	£756.78		Oct-14
Business Support	CORONA ENERGY	£3,477.65		Oct-14
Business Support	CORONA ENERGY	£1,141.67	Gas	Oct-14

Service Unit	Supplier	Amount	Account Name	Period
Business Support	CORONA ENERGY	£524.19	Gas	Oct-14
Business Support	CORONA ENERGY	£2,447.92	Gas	Oct-14
Business Support	DENISE NATHAN CONSULTANCY LTD	£3,945.00	Development Fund	Oct-14
Business Support	DENISE NATHAN CONSULTANCY LTD	£2,195.00	Development Fund	Oct-14
Business Support	DENISE NATHAN CONSULTANCY LTD	£3,545.00	Development Fund	Oct-14
Business Support	DONNELLY MCARDLE ADAMSON SOLICITORS		Insurance - Other	Oct-14
Business Support	DR G E P VINCENTI	£650.00	Private Treatment / Health Initiatives	Oct-14
Business Support	DRIVE MOTOR RETAIL LTD	£574.21	Vehicle Repairs & Maintenance - Parts	Oct-14
Business Support	DRIVE MOTOR RETAIL LTD		Vehicle Repairs & Maintenance - Parts	Oct-14
Business Support	DUNEDIN PROPERTY ASSET MANAGEMENT		Electricity	Oct-14
Business Support	DUNEDIN PROPERTY ASSET MANAGEMENT		Premises - Planned Maintenance	Oct-14
Business Support	DUNEDIN PROPERTY ASSET MANAGEMENT	£5.376.45	Premises - Planned Maintenance	Oct-14
Business Support	DURHAM CONSTABULARY	,	Vehicle Repairs & Maintenance - Labour	Oct-14
Business Support	DURHAM CONSTABULARY		Vehicle Repairs & Maintenance - Parts	Oct-14
Business Support	DURHAM TEES VALLEY PROBATION TRUST		Professional Fees	Oct-14
Business Support	DURHAM UNIVERSITY		Development Fund	Oct-14
Business Support	DWF LLP		Premises - Repairs & Maintenance	Oct-14
Business Support	ENDEAVOUR PARTNERSHIP LLP		Professional Fees	Oct-14
Business Support	ERIMUS HOUSING	£1,000.00		Oct-14
Business Support	FAITHFUL AND GOULD LTD		Premises - Planned Maintenance	Oct-14
Business Support	FAITHFUL AND GOULD LTD		Premises - Planned Maintenance	Oct-14
	FCO SERVICES		Professional Fees	Oct-14
Business Support			Trade Refuse	Oct-14 Oct-14
Business Support	G OBRIEN AND SONS (NDC) LTD			Oct-14 Oct-14
Business Support	GOODYEAR DUNLOP TYRES UK LTD	£7,699.50		
Business Support		£699.38		Oct-14
Business Support		£828.33		Oct-14
Business Support	HEALTHWORK		Occupational Health Contract	Oct-14
Business Support	HEALTHWORK		Occupational Health Contract	Oct-14
Business Support	HEALTHWORK		Occupational Health Contract	Oct-14
Business Support	HSF TRAINING LTD		Training - Course Fees / Seminars etc - Police	Oct-14
Business Support	HSF TRAINING LTD		Training - Course Fees / Seminars etc - Police	Oct-14
Business Support	HSF TRAINING LTD		Training - Course Fees / Seminars etc - Police	Oct-14
Business Support	INTEGRATED UTILITY SERVICES	,	Premises - Planned Maintenance	Oct-14
Business Support	JENNINGS LTD		Vehicle Repairs & Maintenance - Parts	Oct-14
Business Support	JOAN SMITH		Professional Fees	Oct-14
Business Support	JOAN SMITH		Professional Fees	Oct-14
Business Support	JOHN MORFIELD LIMITED		Premises - Planned Maintenance	Oct-14
Business Support	KBW BARRISTER CHAMBERS		Insurance - Public Liability	Oct-14
Business Support	MIDDLESBROUGH BOROUGH COUNCIL		Premises - Repairs & Maintenance	Oct-14
Business Support	MITIE LANDSCAPES LTD		Premises - Grounds Maintenance	Oct-14
Business Support	MOUCHEL LTD	£7,268.00	Treasury Management Fees	Oct-14
Business Support	MR RICHARD OULTON		Professional Fees	Oct-14
Business Support	NORTHUMBRIAN WATER AUTHORITY	£6,527.21	Water	Oct-14
Business Support	NPOWER BUSINESS	£4,358.29	Electricity	Oct-14
Business Support	NPOWER BUSINESS	£710.77	Electricity	Oct-14
Business Support	NPOWER BUSINESS	£667.92	Electricity	Oct-14
Business Support	NPOWER BUSINESS	£20,570.92	Electricity	Oct-14
Business Support	NPOWER BUSINESS	£3,038.38	-	Oct-14
Business Support	NPOWER BUSINESS	£1,339.10	Electricity	Oct-14
Business Support	NPOWER BUSINESS	£4,354.51	-	Oct-14
Business Support	NPOWER BUSINESS	£19,089.04	· · · · · · · · · · · · · · · · · · ·	Oct-14
Business Support	NPOWER BUSINESS		Electricity	Oct-14
Business Support	NPOWER BUSINESS	£1,049.46		Oct-14
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Service Unit	Supplier	Amount	Account Name	Period
Business Support	NPOWER BUSINESS		Electricity	Oct-14
Business Support	NPOWER BUSINESS	£911.14	Electricity	Oct-14
Business Support	NPOWER BUSINESS	£507.47	Electricity	Oct-14
Business Support	NPOWER BUSINESS		Electricity	Oct-14
Business Support	PC WORLD / DSG RETAIL LTD	£3,849.86	Information Technology Expenditure - General	Oct-14
Business Support	PCC FOR NORTH YORKSHIRE		Drug Testing	Oct-14
Business Support	PEASEWAY MEDICAL CENTRE	£5,950.00	Occupational Health Contract	Oct-14
Business Support	PLEXUS LAW	£3,133.00	Professional Fees	Oct-14
Business Support	PLEXUS LAW	£610.00	Professional Fees	Oct-14
Business Support	PLEXUS LAW	£766.00	Professional Fees	Oct-14
Business Support	REDACTED - LAW ENFORCEMENT	£658.90	Contract Cleaning	Oct-14
Business Support	REDACTED - LAW ENFORCEMENT	£2,512.19	Contract Cleaning	Oct-14
Business Support	REDACTED - LAW ENFORCEMENT	£501.50	Contract Cleaning	Oct-14
Business Support	REDACTED - LAW ENFORCEMENT	£8,011.13	Contract Cleaning	Oct-14
Business Support	REDACTED - LAW ENFORCEMENT	£1,236.81	Contract Cleaning	Oct-14
Business Support	REDACTED - LAW ENFORCEMENT	£2,485.62	Contract Cleaning	Oct-14
Business Support	REDACTED - LAW ENFORCEMENT	£658.90	Contract Cleaning	Oct-14
Business Support	REDACTED - LAW ENFORCEMENT	£2,512.19	Contract Cleaning	Oct-14
Business Support	REDACTED - LAW ENFORCEMENT	£501.50	Contract Cleaning	Oct-14
Business Support	REDACTED - LAW ENFORCEMENT	£8,011.13	Contract Cleaning	Oct-14
Business Support	REDACTED - LAW ENFORCEMENT	£1,236.81	Contract Cleaning	Oct-14
Business Support	REDACTED - LAW ENFORCEMENT	£2,485.62	Contract Cleaning	Oct-14
Business Support	REDACTED - LAW ENFORCEMENT	£907.43	Premises - Planned Maintenance	Oct-14
Business Support	REDACTED - LAW ENFORCEMENT	£783.25	Premises - Planned Maintenance	Oct-14
Business Support	REDACTED - LAW ENFORCEMENT	£543.50	Premises - Repairs & Maintenance	Oct-14
Business Support	REDACTED - LAW ENFORCEMENT	£749.29	Premises - Repairs & Maintenance	Oct-14
Business Support	REDACTED - LAW ENFORCEMENT	£778.86	Premises - Repairs & Maintenance	Oct-14
Business Support	REDACTED - LAW ENFORCEMENT	£720.00	Premises - Repairs & Maintenance	Oct-14
Business Support	REDACTED - LAW ENFORCEMENT	£595.00	Premises - Repairs & Maintenance	Oct-14
Business Support	REDACTED - LAW ENFORCEMENT	£675.00	Premises - Repairs & Maintenance	Oct-14
Business Support	REDACTED - PERSONAL	£15,000.00	Insurance - Public Liability	Oct-14
Business Support	REDACTED - PERSONAL	£2,700.00	Insurance - Public Liability	Oct-14
Business Support	ROCOM (NIMANS GROUP LIMITED)	£1,333.60	Airwaves Radio Repairs	Oct-14
Business Support	RSG ENGINEERING	£5,846.00	Black Box	Oct-14
Business Support	RSG ENGINEERING	£38,564.00		Oct-14
Business Support	SCOTT JAMES CONSULTANTS	£1,500.00	Training - Course Fees / Seminars etc - Police	Oct-14
Business Support	SHERWOODS (DARLINGTON) LTD	£963.80	Vehicle Repairs & Maintenance - Parts	Oct-14
Business Support	SITA	£670.52	Trade Refuse	Oct-14
Business Support	UNISYS	£30,262.92	NSPIS HOLMES	Oct-14
Business Support	UNIVERSITY OF TEESSIDE	£500.00	Refreshments / Hospitality	Oct-14
Business Support	VODAFONE (CABLE AND WIRELESS)	£3,781.10	PNN2 / PNN3 Connection	Oct-14
Business Support	VODAFONE (CABLE AND WIRELESS)		Telephone Charges - Landlines	Oct-14
Central Costs	ACEDA	£4,476.69	Project Costs	Oct-14
Central Costs	CYGNIA TECHNOLOGIES	£1,500.00	Information Technology Expenditure - General	Oct-14
Central Costs	CYGNIA TECHNOLOGIES	£3,164.00	Information Technology Expenditure - General	Oct-14
Central Costs	CYGNIA TECHNOLOGIES		Information Technology Expenditure - General	Oct-14
Central Costs	DRIVE MOTOR RETAIL LTD		Insurance - Motor Vehicle	Oct-14
Central Costs	DURHAM CONSTABULARY		NE Fingerprint Bureau Automatic Fingerprint Recognition	Oct-14
Central Costs	GALLAGHER BASSETT	,	Insurance - Motor Vehicle	Oct-14
Central Costs	GALLAGHER BASSETT		Insurance - Imprest	Oct-14
Central Costs	HANLEYS MOTOR BODY REPAIRS LTD		Insurance - Motor Vehicle	Oct-14
Central Costs	JENNINGS LTD		Insurance - Motor Vehicle	Oct-14
Central Costs	LYNNE MACKAY	£1,935.00	Private Treatment / Health Initiatives	Oct-14

Central Costs PCC FOR WEST YORKSHIRE CB32800 National Palae Ar Sarvace (NPAS) Och-14 Central Costs RC RC RC Contral Costs	Service Unit	Supplier	Amount	Account Name	Period
Central Costs RDS E375.00 General Equipment Contral Costs Contral Costs REDACTED - LAW ENFORCEMENT E383.85 Premises - Plannes Maintenance Cost-14 Contral Costs REDACTED - LAW ENFORCEMENT E383.85 Premises - Plannes Maintenance Cost-14 Contral Costs REDACTED - LAW ENFORCEMENT E1 Statis Premises - Plannes Maintenance Cost-14 Contral Costs SHERWOODS (DARLINGTON ILTD E1 Statis Premises - Plannes Maintenance Cost-14 Contral Costs SHERWOODS (DARLINGTON ILTD E1 Statis Plannes -	Central Costs	PCC FOR WEST YORKSHIRE	£359,250.00	National Police Air Service (NPAS)	Oct-14
Central Costs REDACTED - LAW ENFORCEMENT C784.79 Premises - Planned Maintenance Och-14 Central Costs REDACTED - LAW ENFORCEMENT DE08358 Premises - Planned Maintenance Och-14 Central Costs REDACTED - LAW ENFORCEMENT DE08358 Premises - Planned Maintenance Och-14 Central Costs REDACTED - LAW ENFORCEMENT DE08358 Premises - Planned Maintenance Och-14 Central Costs SOPRA STERIA LTD DE0277.07 Other Revenue Costs Och-14 Central Costs SOPRA STERIA LTD DE0.668.47 Steria Recharge Och-14 Central Costs SOPRA STERIA LTD DE0.668.47 Steria Recharge Och-14 Central Costs SOPRA STERIA LTD E56.068.47 Steria Recharge Och-14 Central Costs SOPRA STERIA LTD E56.068.47 Steria Recharge Och-14 Central Costs SOPRA STERIA LTD E56.068.47 Steria Recharge Och-14 Central Costs SOPRA STERIA LTD E56.068.47 Steria Recharge Och-14 Central Costs SOPRA STERIA LTD E56.068.47 Steria Recharge Och-14 Central Costs TASCOR SERVICOS LTD (RELLWADE) E56.068.47 Steria Recharge <td>Central Costs</td> <td>QA TRAINING LIMITED</td> <td></td> <td></td> <td>Oct-14</td>	Central Costs	QA TRAINING LIMITED			Oct-14
Central Costs REDACTED - LAW ENFORCEMENT £688.85 Premises - Plannet Maintenance Och-14 Central Costs RESTORE STORAGE GROUP (BRUNSVICK) £533.80 External Sorage Charges Och-14 Central Costs SHERWOODS (JARLINSTON LTD £15.45.81 (Insurance - Mode Valide) Och-14 Central Costs SHERWOODS (JARLINSTON LTD £15.45.41 (Insurance - Mode Valide) Och-14 Central Costs SHERWOODS (JARLINSTON LTD £55.06.71 (Sinsin Becharge) Och-14 Central Costs SOPRA STERIAL TD £56.06.77 Sinsin Becharge Och-14 Central Costs SOPRA STERIAL TD £56.06.47 Sinsin Becharge Och-14 Central Costs SOPRA STERIAL TD £56.06.47 Sinsin Becharge Och-14 Central Costs SOPRA STERIAL TD £56.06.47 Sinsin Becharge Och-14 Central Costs SOPRA STERIAL TD £57.06.07 Sinsin Becharge Och-14 Central Costs SOPRA STERIAL TD £57.06.07 Sinsin Becharge Och-14 Central Costs SOPRA STERIAL TD £57.06.07 Sinsin Becharge Och-14 Central Costs SOPRA STERIAL TD £57.06.07 Sinsin Becharge Och-14 </td <td>Central Costs</td> <td>RDS</td> <td>£575.00</td> <td>General Equipment</td> <td>Oct-14</td>	Central Costs	RDS	£575.00	General Equipment	Oct-14
Central Cosis REDACTED - LAW ENFORCEMENT £1.656.98 Prointies - Planned Maintranance Och-14 Central Cosis RESTORAGE (SOLP) (BRUNNICK) L553.86 Extenni Storage Charges Och-14 Central Cosis SHERWOODS (ORLINGTON), LTD L7.154.11 Insurance - Motor Vehicle Och-14 Central Cosis SOPRA STERIA LTD L5.255.35 Estas Re-Inage Och-14 Central Cosis SOPRA STERIA LTD L5.255.35 Estas Re-Inage Och-14 Central Cosis SOPRA STERIA LTD L5.666.47 Steria Re-Inage Och-14 Central Cosis SOPRA STERIA LTD E56.066.47 Steria Re-Inage Och-14 Central Cosis SOPRA STERIA LTD E56.066.47 Steria Re-Inage Och-14 Central Cosis SOPRA STERIA LTD E56.066.47 Steria Re-Inage Och-14 Central Cosis SOPRA STERIA LTD E50.066.47 Steria Re-Inage Och-14 Central Cosis SOPRA STERIA LTD E50.066.47 Steria Re-Inage Och-14 Central Cosis TASCOR SERVICES LTD (RELIANCE) E51.066.77 Steria Re-Inage Och-14 Central Cosis TASCOR SERVICES LTD (RELIANCE) E51.066.77 Steria Re-Inage Och-14	Central Costs	REDACTED - LAW ENFORCEMENT	£784.79	Premises - Planned Maintenance	Oct-14
Central Costs RESTORAGE ERQUP (BRUNSWICK) LSS 80 External Storage Charges Oct-14 Central Costs SHERWOODS (DARLINGTON, LTD £1,554.11 meuraneMotor Vehicle Oct-14 Central Costs SOPRA STERIAL TDD £27,271.01 meuraneMotor Vehicle Oct-14 Central Costs SOPRA STERIAL TDD £27,271.01 meuraneMotor Vehicle Oct-14 Central Costs SOPRA STERIAL TD £5,863.75 Steria Mecharge Oct-14 Central Costs SOPRA STERIAL TD £1,868.75 Steria Mecharge Oct-14 Central Costs SOPRA STERIAL TD £1,468.80 Steria Recharge Oct-14 Central Costs SOPRA STERIAL TD £1,468.80 Steria Recharge Oct-14 Central Costs SOPRA STERIAL TD £1,448.84 Steria Recharge Oct-14 Central Costs SOPRA STERIAL TD £1,448.84 Steria Recharge Oct-14 Central Costs SOPRA STERIAL TD £1,448.84 Steria Recharge Oct-14 Central Costs TASCOR SERVICES LTD (RELLINCE) £14,471.10 Charge Molite Oct-14 Central Costs TELEFONICA O2 UK LIMTED £18,471.10 Charges-Molie Oct-14	Central Costs	REDACTED - LAW ENFORCEMENT	£689.95	Premises - Planned Maintenance	Oct-14
Central Cosis SHERWOODS (DARLINGTON) LTD F1.554.11 Insurance - Motor Vehicle Oct-14 Central Cosis SOPRA STERIA LTD F27.21.67 Oth Revenue Cosis Oct-14 Central Cosis SOPRA STERIA LTD F5.65.75 Sterin Rechange Oct-14 Central Cosis SOPRA STERIA LTD F5.66.75 Sterin Rechange Oct-14 Central Cosis SOPRA STERIA LTD F5.06.27 Sterin Rechange Oct-14 Central Cosis SOPRA STERIA LTD F5.06.27 Sterin Rechange Oct-14 Central Cosis SOPRA STERIA LTD F5.06.27 Sterin Rechange Oct-14 Central Cosis SOPRA STERIA LTD F5.06.87 Sterin Rechange Oct-14 Central Cosis SOPRA STERIA LTD F5.06.87 Sterin Rechange Oct-14 Central Cosis SOPRA STERIA LTD F5.06.87 Sterin Rechange Oct-14 Central Cosis TASCOR SERVICES LTD IRELIANCE) F21.94 Mag.84 Stering Rechange Oct-14 Central Cosis TASCOR SERVICES LTD IRELIANCE) F20.867 73 Ostoproved Stall Cosis Oct-14 Central Cosis TASCOR SERVICES LTD IRELIANCE) F20.867 73 Ostoproved Stall Cosis Oct-14	Central Costs	REDACTED - LAW ENFORCEMENT	£1,656.98	Premises - Planned Maintenance	Oct-14
Central Costs SHERWCODS (DARLINGTON) LTD £751.04 Insurance - Motor Vehicle Oct-14 Central Costs SOPRA STERIA LTD £27,271.67 Otils Revenue Costs Oct-14 Central Costs SOPRA STERIA LTD £1,68,80.23 Stirin Revenue Costs Oct-14 Central Costs SOPRA STERIA LTD £1,64,80.23 Stirin Revenue Costs Oct-14 Central Costs SOPRA STERIA LTD £1,64,80.23 Stirin Revenue Costs Oct-14 Central Costs SOPRA STERIA LTD £1,64,80.24 Stirin Revenue Costs Oct-14 Central Costs SOPRA STERIA LTD £1,64,80.24 Stirin Revenue Costs Oct-14 Central Costs SOPRA STERIA LTD £1,64,00.84 Stirin Revenue Costs Oct-14 Central Costs TASCOR SERVICES LTO (RELIANCE) £5,86,67.3 Custon/Outsourced Starl Costs Oct-14 Central Costs TELEFONICA 02 UK LIMITED £6,86,47.0 Telephone Charges - Mola Oct-14 Central Costs TELEFONICA 02 UK LIMITED £6,86,47.0 Telephone Charges - Mola Oct-14 Central Costs TELEFONICA 02 UK LIMITED £6,86,47.0 Telephone Charges - Mola Oct-14 Central Costs TELEFONICA 02 UK LIMITED	Central Costs	RESTORE STORAGE GROUP (BRUNSWICK)	£593.80	External Storage Charges	Oct-14
Central Cocis SOPRA STERIA LTD £27271.67 Obis Rovenue Cocis Oct-14 Central Cocis SOPRA STERIA LTD £1.463,869.29 Steria Recharge Oct-14 Central Cocis SOPRA STERIA LTD £1.463,869.29 Steria Recharge Oct-14 Central Cocis SOPRA STERIA LTD £1.463,869.29 Steria Recharge Oct-14 Central Cocis SOPRA STERIA LTD £1.463,869.29 Steria Recharge Oct-14 Central Cocis SOPRA STERIA LTD £1.474,88.45 Steria Recharge Oct-14 Central Cocis SOPRA STERIA LTD £1.474,88.45 Steria Recharge Oct-14 Central Cocis SOPRA STERIA LTD £1.474,88.45 Steria Recharge Oct-14 Central Cocis SOPRA STERIA LTD £1.474,88.45 Steria Recharge Oct-14 Central Cocis TASCOR SEV//CES LTD (RELIANCE) £1.69,41.125 Descentral Cocis Oct-14 Central Cocis TELFONICA 22 LK LIMITED £5.69,47 Steria Recharge Oct-14 Commissioning HODLESBROUGH COUNCIL £3.54,23.00 Rete Oct-14 Commissioning MDDLESBROUGH COUNCIL £1.47,03.00 Rete Oct-14 <t< td=""><td>Central Costs</td><td>SHERWOODS (DARLINGTON) LTD</td><td>£1,554.11</td><td>Insurance - Motor Vehicle</td><td>Oct-14</td></t<>	Central Costs	SHERWOODS (DARLINGTON) LTD	£1,554.11	Insurance - Motor Vehicle	Oct-14
Central Cosits SOPRA STERIAL TD É.5.685.7S Stafia Recharge Oct.14 Central Cosits SOPRA STERIAL TD É.6.66.47 Steria Recharge Oct.14 Central Cosits SOPRA STERIAL TD É.6.7.48.84 Steria Recharge Oct.14 Central Cosits SOPRA STERIAL TD É.6.7.48.84 Steria Recharge Oct.14 Central Cosits SOPRA STERIAL TD É.6.7.48.84 Steria Recharge Oct.14 Central Cosits SOPRA STERIAL TD É.6.7.48.84 Steria Recharge Oct.14 Central Cosits SOPRA STERIAL TD É.6.7.47.48.84 Steria Recharge Oct.14 Central Cosits SOPRA STERIAL TD É.6.7.47.17.48.11.02 Oct.14 Central Cosits TASCOR SERVICES LD (RELIANCE) É.8.64.7.07 Telephone Charges - Mobile Oct.14 Central Cosits TELEFONICA OLIX LIMITED É.8.64.7.07 Telephone Charges - Mobile Oct.14 Central Cosits TELEFONICA OLIX LIMITED É.8.64.7.07 Telephone Charges - Mobile Oct.14 Commissioning MDDLESROUGH COUNCIL É.8.64.7.07 Telephone Charges - Mobile Oct.14 Commissioning MDDLESROUGH COUNCIL É.9.7.200 Rates Oct.14 </td <td>Central Costs</td> <td>SHERWOODS (DARLINGTON) LTD</td> <td>£751.04</td> <td>Insurance - Motor Vehicle</td> <td>Oct-14</td>	Central Costs	SHERWOODS (DARLINGTON) LTD	£751.04	Insurance - Motor Vehicle	Oct-14
Central Costs SOPRA STERIA LTD É 1.433.880.29 Stein Rechange Oct-14 Central Costs SOPRA STERIA LTD É 47.498.48 Stein Rechange Oct-14 Central Costs SOPRA STERIA LTD É 47.498.48 Stein Rechange Oct-14 Central Costs SOPRA STERIA LTD É 47.498.48 Stein Rechange Oct-14 Central Costs SOPRA STERIA LTD É 47.498.48 Stein Rechange Oct-14 Central Costs SOPRA STERIA LTD É 47.498.48 Stein Rechange Oct-14 Central Costs TASCOR SERVICES LTD (RELIANCE) É 9.896.75 Classicy Outsourced Staff Costs Oct-14 Central Costs TASCOR SERVICES LTD (RELIANCE) É 9.896.75 Classicy Outsourced Staff Costs Oct-14 Central Costs TELEFONICA OZ UK LIMITED É 8.564.70 Telephone Charges - Mobile Oct-14 Commissioning MDDLESBROUGH COUNCIL É 1.70 Rotes Oct-14 Commissioning MDDLESBROUGH COUNCIL É 1.70 Rotes Oct-14 Commissioning MDDLESBROUGH COUNCIL É 1.77 NO Rotes Oct-14 Commissioning MDDLESBROUGH COUNCIL É 1.70 Rotes Oct-14 Co	Central Costs	SOPRA STERIA LTD	£27,271.67	Orbis Revenue Costs	Oct-14
Central Costs SOPRA STERIA LTD £66,064.73 Staria Rechange Oct-14 Central Costs SOPRA STERIA LTD £1,433,802.23 Steria Rechange Oct-14 Central Costs SOPRA STERIA LTD £1,443,802.23 Steria Rechange Oct-14 Central Costs SOPRA STERIA LTD £47,498.84 Steria Rechange Oct-14 Central Costs SOPRA STERIA LTD £47,498.84 Steria Rechange Oct-14 Central Costs TASOOR SERVICES LTD (RELIANCE) £99,667.73 Custody Outsourced Staff Costs Oct-14 Central Costs TASOOR SERVICES LTD (RELIANCE) £99,667.73 Custody Outsourced Staff Costs Oct-14 Central Costs TELEFONICA O2 UK LIMITED £8,647.70 Telephone Charges - Mobile Oct-14 Commissioning MDDLESBROUGH COUNCIL £7,930.00 Rats Oct-14 Commissioning MDDLESBROUGH COUNCIL £19,730.00 Rats Oct-14 C	Central Costs	SOPRA STERIA LTD	£5,685.75	Steria Recharge	Oct-14
Cantral Costs SOPR STERIA LTD FJ7 498.84 Steria Recharge Oct 14 Central Costs SOPR STERIA LTD FL6368022 Steria Recharge Oct 14 Central Costs SOPR STERIA LTD FL6368022 Steria Recharge Oct 14 Central Costs SOPR STERIA LTD FL636802 Steria Recharge Oct 14 Central Costs TASCOR SERVICES LTD (RELIANCE) FL998673 Cuotod Vuisourod Staff Costs Oct 14 Central Costs TELEFONICA 02 UK LIMITED FL698672 Project Costs Oct 14 Central Costs TELEFONICA 02 UK LIMITED FL698673 Project Costs Oct 14 Commissioning COVDELCLARKE F75000 Ro ent Oct 14 Commissioning MDDLESBROUGH COUNCIL FL978000 Rates Oct 14 Commissioning MDDLESBROUGH COUNCIL FL97070 Rates Oct 14 Commissioning MDDLESBROUGH COUNCIL FL970070 Rates	Central Costs	SOPRA STERIA LTD	£1,463,680.29	Steria Recharge	Oct-14
Central Costs SOPR STERIA LTD £1/438.80.23 Steria Recharge Oct-14 Central Costs SOPR STERIA LTD £50.064.77 Steria Recharge Oct-14 Central Costs TASCOR SERVICES LTD (RELIANCE) £27.94.81.02 Cuotedy Outsourced Staff Costs Oct-14 Central Costs TASCOR SERVICES LTD (RELIANCE) £59.866.77 Cuotedy Outsourced Staff Costs Oct-14 Central Costs TELEFONICA O2 UK LIMITED £68.84.70 Telephone Charges - Mobile Oct-14 Contral Costs TELEFONICA O2 UK LIMITED £6.86.87.70 Telephone Charges - Mobile Oct-14 Commissioning GOWDELCLARKE £750.00 Rent Oct-14 Commissioning MDDLESBROUGH COUNCIL £1.970.00 Rets Oct-14 Commissioning MDDLESBROUGH COUNCIL £1.970.00 Rets Oct-14 Commissioning MDDLESBROUGH COUNCIL £1.970.00 Rates Oct-14 Commissioni	Central Costs	SOPRA STERIA LTD	£56,066.47	Steria Recharge	Oct-14
Certral Costs SOPRA STERIA LTD CA:44 Certral Costs DC+4 Certral Costs TASCOR SERVICES LTD (RELLANCE) £24,498.45 Steria Recharge Oc+14 Certral Costs TASCOR SERVICES LTD (RELLANCE) £29,941.02 Custod Volsourced Staff Costs Oc+14 Certral Costs TELEFONICA O2 UK LIMITED £68.08.27 Stocts/O Volsourced Staff Costs Oc+14 Certral Costs TELEFONICA O2 UK LIMITED £68.08.27 To Telephone Charges - Mobile Oc+14 Cormissioning Cord LLARKE £75.00.00 Rets Oc+14 Cormissioning MIDDLESBROUGH COUNCIL £9,433.00 Rets Oc+14 Cormissioning MIDDLESBROUGH COUNCIL £1,97.00 Rets Oc+14 Cormissioning MIDDLESBROUGH COUNCIL £1,97.00 Rets Oc+14 Cormissioning MIDDLESBROUGH COUNCIL £10.07.00 Rets Oc+14 Cormissioning <td>Central Costs</td> <td>SOPRA STERIA LTD</td> <td>£47,498.84</td> <td>Steria Recharge</td> <td>Oct-14</td>	Central Costs	SOPRA STERIA LTD	£47,498.84	Steria Recharge	Oct-14
Certral Costs SOPRA STERIA LTD FA7,488.44 Steria Recharge Oct-14 Certral Costs TASCOR SERVICES LTD (RELIANCE) £219.411.02 Custody Outsourced Staff Costs Oct-14 Certral Costs TASCOR SERVICES LTD (RELIANCE) £289.865.73 Custody Outsourced Staff Costs Oct-14 Certral Costs TELEFONICA O2 UK LIMITED £68.84.70 Telephone Charges - Mobile Oct-14 Corntal Costs TELEFONICA O2 UK LIMITED £5.0000 Insuranca - Imprest Oct-14 Corntalisoning COWDELCLARKE £7.50.00 Rents Oct-14 Corntalisoning MIDDLESBROUGH COUNCIL £1.47.200 Rates Oct-14 Corntalisoning MIDDLESBROUGH COUNCIL £1.97.700 Rates Oct-14 Corntalisoning MIDDLESBROUGH COUNCIL £1.97.000 Rates Oct-14 Corntalisoning MIDDLESBROUGH COUNCIL £1.07.000 Rates Oct-14 Corntaliso	Central Costs	SOPRA STERIA LTD	£1,463,680.29	Steria Recharge	Oct-14
Central Costs SOPRA STERIA LTD PL47,488.44 Steria Recharge Oct-14 Central Costs TASCOR SERVICES LTD (RELIANCE) £219,411.02 Causto/ Usourced Staff Costs Oct-14 Central Costs TASCOR SERVICES LTD (RELIANCE) £58,865.73 Custody Outsourced Staff Costs Oct-14 Central Costs TELEFONICA 02 UK LIMITED £68,84.70 Tolephone Charges - Mobile Oct-14 Commissioning COWDELCLARKE £750.00 Rentro - Imprest Oct-14 Commissioning COWDELCLARKE £750.00 Rents Oct-14 Commissioning MIDDLESBROUGH COUNCIL £14,934.00 Retes Oct-14 Commissioning MIDDLESBROUGH COUNCIL £1,977.00 Retes Oct-14 Commissioning MIDDLESBROUGH COUNCIL £1,977.00 Retes Oct-14 Commissioning MIDDLESBROUGH COUNCIL £10.070.00 Retes Oct-14 Commissioning MIDDLESBROUGH COUNCIL £10.070.00 Retes Oct-14 Commissioning MIDDLESBROUGH COUNCIL £10.070.00 Retes Oct-14 Commissioning REDCAR & CLEVELAND BOROUGH COUNCIL £1.070.00 Retes Oct-14 Commissioning	Central Costs	SOPRA STERIA LTD	£56,066.47	Steria Recharge	Oct-14
Central Costis TASCOR SERVICES LTD (RELIANCE) £59,865,73 Custody Outsourced Staff Costis Oct-14 Central Costis TELEFONICA Q2 UK LIMITED £6,854,70 Telephone Charges - Mobile Oct-14 Central Costis TELEFONICA Q2 UK LIMITED £6,854,70 Telephone Charges - Mobile Oct-14 Commissioning COWDELCLARKE £750.00 Rent Oct-14 Commissioning MIDDLESRRUCH COUNCIL £1,874.200 Rates Oct-14 Commissioning MIDDLESRRUCH COUNCIL £1,977.00 Rates Oct-14 Commissioning MIDDLESRRUCH COUNCIL £1,977.00 Rates Oct-14 Commissioning MIDDLESRRUCH COUNCIL £1,977.00 Rates Oct-14 Commissioning MIDDLESRRUCH COUNCIL £1,077.00 Rates Oct-14 Commissioning MIDDLESRRUCH COUNCIL £1,000 Rates Oct-14 Commissioning MIDDLESRRUCH COUNCIL £1,0100 Rates Oct-14 Commissioning REDCAR & CLEVELAND BOROUGH COUNCIL £1,0100 Rates Oct-14 Commissioning REDCAR & CLEVELAND BOROUGH COUNCIL £1,0100 Rates Oct-14 Commissioning REDCAR &	Central Costs	SOPRA STERIA LTD		-	Oct-14
Central Costis TASCOR SERVICES LTD (RELIANCE) £59,865,73 Custody Outsourced Staff Costis Oct-14 Central Costis TELEFONICA Q2 UK LIMITED £6,854,70 Telephone Charges - Mobile Oct-14 Central Costis TELEFONICA Q2 UK LIMITED £6,854,70 Telephone Charges - Mobile Oct-14 Commissioning COWDELCLARKE £750.00 Rent Oct-14 Commissioning MIDDLESRRUCH COUNCIL £1,874.200 Rates Oct-14 Commissioning MIDDLESRRUCH COUNCIL £1,977.00 Rates Oct-14 Commissioning MIDDLESRRUCH COUNCIL £1,977.00 Rates Oct-14 Commissioning MIDDLESRRUCH COUNCIL £1,977.00 Rates Oct-14 Commissioning MIDDLESRRUCH COUNCIL £1,077.00 Rates Oct-14 Commissioning MIDDLESRRUCH COUNCIL £1,000 Rates Oct-14 Commissioning MIDDLESRRUCH COUNCIL £1,0100 Rates Oct-14 Commissioning REDCAR & CLEVELAND BOROUGH COUNCIL £1,0100 Rates Oct-14 Commissioning REDCAR & CLEVELAND BOROUGH COUNCIL £1,0100 Rates Oct-14 Commissioning REDCAR &	Central Costs	TASCOR SERVICES LTD (RELIANCE)	£219,411.02	Custody Outsourced Staff Costs	Oct-14
Central Cosis TLEFONICA C2 UK LIMITED ÉR.68.47 0 Telephone Charges - Mobile Oct-14 Commissioning COWDEL CLARKE É750.00 Rent Oct-14 Commissioning HARTLEPOOL BOROUCH COUNCIL É75.43.00 Rets Oct-14 Commissioning MIDDLESBROUGH COUNCIL É1.43.00 Rates Oct-14 Commissioning MIDDLESBROUGH COUNCIL É1.977.00 Rates Oct-14 Commissioning MIDDLESBROUGH COUNCIL É1.077.00 Rates Oct-14 Commissioning MIDDLESBROUGH COUNCIL É1.077.00 Rates Oct-14 Commissioning MIDDLESBROUGH COUNCIL É0.00 Rates Oct-14 Commissioning MIDDLESBROUGH COUNCIL É0.00 Rates Oct-14 Commissioning REDCAR & CLEVELAND BOROUGH COUNCIL É1.000 Rates Oct-14 Commissioning REDCAR & CLEVELAND BOROUGH COUNCIL É1.000 Rates Oct-14 Commissioning REDCAR & CLEVELAND BOROUGH COUNCIL É55.000 Rates Oct-14 Commissioning REDCAR & CLEVELAND BOROUGH COUNCIL É55.000 Rates Oct-14 Commissioning STOCKTON BOROUGH COUNCIL É5	Central Costs				Oct-14
Central Cosits TELEFONICA C2 UK LIMITED É 68.687.70 Telephone Charges - Mobile Oct-14 Commissioning COWDEL CLARKE £750.00 Rent Oct-14 Commissioning HARTLEPOOL BOROUCH COUNCIL £54.30.00 Rent Oct-14 Commissioning MIDDLESBROUGH COUNCIL £1.977.00 Rates Oct-14 Commissioning MIDDLESBROUGH COUNCIL £1.977.00 Rates Oct-14 Commissioning MIDDLESBROUGH COUNCIL £1.977.00 Rates Oct-14 Commissioning MIDDLESBROUGH COUNCIL £1.097.00 Rates Oct-14 Commissioning MIDDLESBROUGH COUNCIL £07.00 Rates Oct-14 Commissioning MIDDLESBROUGH COUNCIL £07.00 Rates Oct-14 Commissioning MIDDLESBROUGH COUNCIL £07.00 Rates Oct-14 Commissioning REDCAR & CLEVELAND BOROUGH COUNCIL £1.000.00 Rates Oct-14 Commissioning REDCAR & CLEVELAND BOROUGH COUNCIL £1.900.00 Rates Oct-14 Commissioning REDCAR & CLEVELAND BOROUGH COUNCIL £5.900.00 Rates Oct-14 Commissioning STOCKTON BOROUGH COUNCIL £5	Central Costs	TELEFONICA O2 UK LIMITED	£660.82	Project Costs	Oct-14
Central Costis TMCM LTD £5.00.00 Insurance-Imprest Oct-14 Commissioning COWDELCLARKE £750.00 Rent Oct-14 Commissioning HARTLEPOOL BOROUGH COUNCIL £14.334.00 Rates Oct-14 Commissioning MIDDLESBROUGH COUNCIL £14.934.00 Rates Oct-14 Commissioning MIDDLESBROUGH COUNCIL £1.977.00 Rates Oct-14 Commissioning MIDDLESBROUGH COUNCIL £1.077.00 Rates Oct-14 Commissioning MIDDLESBROUGH COUNCIL £670.00 Rates Oct-14 Commissioning MIDDLESBROUGH COUNCIL £1.077.00 Rates Oct-14 Commissioning MIDDLESBROUGH COUNCIL £1.077.00 Rates Oct-14 Commissioning REDCAR & CLEVELAND BOROUGH COUNCIL £1.071.00 Rates Oct-14 Commissioning REDCAR & CLEVELAND BOROUGH COUNCIL £1.071.00 Rates Oct-14 Commissioning REDCAR & CLEVELAND BOROUGH COUNCIL £1.070.00 Rates Oct-14 Commissioning REDCAR & CLEVELAND BOROUGH COUNCIL £5.070.00 Rates Oct-14 Commissioning STOCKTON BOROUGH COUNCIL £5.070.0	Central Costs	TELEFONICA O2 UK LIMITED			Oct-14
Commissioning COWDELCLARKE 5750.00 Rates Oct-14 Commissioning HARTLEPOOL BOROUGH COUNCIL £54.23.00 Rates Oct-14 Commissioning MIDDLESBROUGH COUNCIL £11.976.200 Rates Oct-14 Commissioning MIDDLESBROUGH COUNCIL £11.977.00 Rates Oct-14 Commissioning MIDDLESBROUGH COUNCIL £1.277.00 Rates Oct-14 Commissioning MIDDLESBROUGH COUNCIL £10.077.00 Rates Oct-14 Commissioning MIDDLESBROUGH COUNCIL £570.00 Rates Oct-14 Commissioning MIDDLESBROUGH COUNCIL £503.00 Rates Oct-14 Commissioning MIDDLESBROUGH COUNCIL £10.028.00 Rates Oct-14 Commissioning REDCAR & CLEVELAND BOROUGH COUNCIL £10.300 Rates Oct-14 Commissioning REDCAR & CLEVELAND BOROUGH COUNCIL £1.030.00 Rates Oct-14 Commissioning REDCAR & CLEVELAND BOROUGH COUNCIL £1.930.00 Rates Oct-14 Commissioning REDCAR & CLEVELAND BOROUGH COUNCIL £5.50.00 Rates Oct-14 Commissioning STOCKTON BOROUGH COUNCIL £5.50.00	Central Costs	TMCM LTD			
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	Crime & Justice Command		£5,372.00	Training - Course Fees / Seminars etc - Police	Oct-14

Service Unit	Supplier	Amount	Account Name	Period
Crime & Justice Command	DR JENNIFER RUTH BOLTON	£2,547.72	Pathologists	Oct-14
Crime & Justice Command	DR JENNIFER RUTH BOLTON	£2,499.40	Pathologists	Oct-14
Crime & Justice Command	DR MARK EGAN	£2,576.36	Pathologists	Oct-14
Crime & Justice Command	DR MARK EGAN	£2,510.00	Pathologists	Oct-14
Crime & Justice Command	EQUIFAX PLC (TYNE AND WEAR)		Professional Fees	Oct-14
Crime & Justice Command	FUJIFILM UK LTD (RETAIL/PROFESS.ORD	£764.40	Scientific Support Materials & Equipment	Oct-14
Crime & Justice Command	HOME OFFICE		SPOC Charges	Oct-14
Crime & Justice Command	INDERJIT SINGH UPPAL		Interpreter Fees	Oct-14
Crime & Justice Command	ITL NORTH EAST LTD		Interpreter Fees	Oct-14
Crime & Justice Command	ITL NORTH EAST LTD		Interpreter Fees	Oct-14
Crime & Justice Command	ITL NORTH EAST LTD		Interpreter Fees	Oct-14
Crime & Justice Command	ITL NORTH EAST LTD		Interpreter Fees	Oct-14
Crime & Justice Command	LANGUAGE LINE SOLUTIONS		Interpreter Fees	Oct-14
Crime & Justice Command	LGC LIMITED		Forensic Charges	Oct-14
Crime & Justice Command	LGC LIMITED		Forensic Charges	Oct-14
Crime & Justice Command	LGC LIMITED		Forensic Charges	Oct-14
Crime & Justice Command	LGC LIMITED		Forensic Charges	Oct-14
Crime & Justice Command	LGC LIMITED		Forensic Charges	Oct-14
Crime & Justice Command	LGC LIMITED		Forensic Charges	Oct-14 Oct-14
	M AND S MOTORCYCLES LTD		Uniforms	Oct-14 Oct-14
Crime & Justice Command				
Crime & Justice Command	MARTIN PARROTT COACHING LTD	,	Professional Fees	Oct-14
Crime & Justice Command	MD5 LTD		Forensic Telecommunications Charges	Oct-14
Crime & Justice Command	OFFICE OF THE POLICE AND CRIME COMMISSIONER FOR LEICESTER	,	Professional Fees	Oct-14
Crime & Justice Command	PCC FOR WEST YORKSHIRE		Professional Fees	Oct-14
Crime & Justice Command	PCC FOR WEST YORKSHIRE		Training - Course Fees / Seminars etc - Police	Oct-14
Crime & Justice Command	POLICE AND CRIME COMMISSIONER NORTHUMBRIA	,	Normal Overtime - PC	Oct-14
Crime & Justice Command	REDACTED - LAW ENFORCEMENT		General Equipment	Oct-14
Crime & Justice Command	REDACTED - LAW ENFORCEMENT		General Equipment	Oct-14
Crime & Justice Command	RESTORE STORAGE GROUP (BRUNSWICK)		External Storage Charges	Oct-14
Crime & Justice Command	SOPRA STERIA LTD	,	Professional Fees	Oct-14
Crime & Justice Command	SOPRA STERIA LTD	,	Professional Fees	Oct-14
Crime & Justice Command	SPECIALITY OXYGEN SERVICE LTD		Drugs & Medical Waste	Oct-14
Crime & Justice Command	UNIVERSITY OF WARWICK	£1,300.00	Training - Course Fees / Seminars etc - Police	Oct-14
Crime & Justice Command	WA PRODUCTS (UK) LTD	£600.00	Drugs & Medical Waste	Oct-14
Crime & Justice Command	WA PRODUCTS (UK) LTD	£780.00	Drugs & Medical Waste	Oct-14
Crime & Justice Command	WA PRODUCTS (UK) LTD	£780.00	Drugs & Medical Waste	Oct-14
Neighbourhood & Partnership Policing Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£638.57	Petrol	Oct-14
Neighbourhood & Partnership Policing Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£618.84	Petrol	Oct-14
Neighbourhood & Partnership Policing Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£540.23	Petrol	Oct-14
Neighbourhood & Partnership Policing Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£722.40	Petrol	Oct-14
Neighbourhood & Partnership Policing Command		£736.74	Petrol	Oct-14
Neighbourhood & Partnership Policing Command		£627.68	Petrol	Oct-14
Neighbourhood & Partnership Policing Command		£533.34	Petrol	Oct-14
Neighbourhood & Partnership Policing Command		£748.25		Oct-14
Neighbourhood & Partnership Policing Command			Vehicle Hire	Oct-14
	DRUG EXPERT WITNESS & VALUATION ASSOCIATION (DEWVA)		Training - Course Fees / Seminars etc - Police	Oct-14
Neighbourhood & Partnership Policing Command			General Equipment	Oct-14
Office of Police & Crime Commissioner	AUDIT COMMISSION		External Audit Fees	Oct-14
Office of Police & Crime Commissioner	BAKER TILLY		External Audit Fees	Oct-14
Office of Police & Crime Commissioner	BARNARDOS	,	Professional Fees	Oct-14
Office of Police & Crime Commissioner	BEST PRACTICE GROUP PLC		Professional Fees	Oct-14 Oct-14
Office of Police & Crime Commissioner	CLEVELAND FM SERVICES LTD	,	PFI Service Charge	Oct-14 Oct-14
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Office of Police & Crime Commissioner	CLEVELAND FM SERVICES LTD	£415,423.09	PFI Service Charge	Oct-14

Office of Patics & Crime Commissioner HARTLEPOOL BOROUGH COUNCIL E48,000.00 Protessould Pool Oct-14 Office of Patics & Crime Commissioner HOME OFFICE 68,700.30 monethwaten Orant Oct-14 Office of Patics & Crime Commissioner MIDIL ISBRCUERI DOCUCIAL COUNCIL E10.200.00 Protessould Fees Oct-14 Office of Patics & Crime Commissioner REPCORA & CLEVELAND BOROUGH COUNCIL E10.310.00 Protessould Fees Oct-14 Office of Patics & Crime Commissioner SERVICE SUPPORT EQUION JOHN LANNO E14.316.00 PT Service Orange Oct-14 Office of Patics & Crime Commissioner SERVICE SUPPORT EQUION JOHN LANNO E14.316.00 PT Service Orange Oct-14 Office of Patics & Crime Commissioner SERVICE SUPPORT EQUION JOHN LANNO E14.316.00 PT Service Charge Oct-14 Office of Patics & Crime Commissioner SERVICE SUPPORT EQUION JOHN LANNO E14.316.00 PT Service Charge Oct-14 Office of Patics & Crime Commissioner SERVICE SUPPORT EQUION JOHN LANNO E14.316.00 PT Service Charge Oct-14 Office of Patics & Crime Commissioner SERVICE SUPPORT EQUION JOHN LANNO E14.310.00 Protein Comment Pies Oct-14 Office of Patics & Crime Commissioner WEIGHTTMANNE LP E14.310.00 Pro	Service Unit	Supplier	Amount	Account Name	Period
Office of Palica & Crime Commissioner MIDDLESBRUQUGH EOROUGH COLVACIL £12,453,85 Protessional Fees Oct-14 Office of Palica & Crime Commissioner REDCAR & CLEVELAND BORQUGH COLVACIL £12,413,85 Protessional Fees Oct-14 Office of Palica & Crime Commissioner SERVICE SUPPORT EQUIDN JOHN LAINO £14,318,84 FT Service Darpage Oct-14 Office of Palica & Crime Commissioner SERVICE SUPPORT EQUIDN JOHN LAINO £13,318,06 FT Service Darpage Oct-14 Office of Palica & Crime Commissioner SERVICE SUPPORT EQUIDN JOHN LAINO £13,318,06 FT Service Darpage Oct-14 Office of Palica & Crime Commissioner WEIGHTMANS LLP £2,422,50 Protessional Fees Oct-14 Office of Palica & Crime Commissioner WEIGHTMANS LLP £2,422,50 Protessional Fees Oct-14 Operations Command AUXENTANSER £2,422,50 Protessional Fees Oct-14 Operations Command AUXENTA BERNIC SULTIONS (ARVAL) £2,625,00 Training - Course Fees / Service Surport Oct-14 Operations Command AUXENTA BERNIC SULTIONS (ARVAL) £2,625,00 Training - Course Fees / Service Surport Oct-14 Operations Command AUXENTA BERNIC SULTIONS (ARVAL) £2,625,00 Training - Course Pees / Service Surport <	Office of Police & Crime Commissioner		£49,000.00	Professional Fees	
Office of Police & Crime Commissioner REDCAR & CLEVELAND BCRQUEH COUNCIL £21,455.00 Professional Fees Och-14 Office of Police & Crime Commissioner REDCAR & CLEVELAND BCRQUEH COUNCIL £45,5000 Professional Fees Och-14 Office of Police & Crime Commissioner SERVICE SUPPORT EQUIDN JOHN LAING £14,315.86 PFI Service Charge Och-14 Office of Police & Crime Commissioner SERVICE SUPPORT EQUIDN JOHN LAING £14,315.86 PFI Service Charge Och-14 Office of Police & Crime Commissioner TESESDE PENSION PLUIDN JOHN LAING £14,315.86 PFI Service Charge Och-14 Office of Police & Crime Commissioner TESESDE PENSION PLUIDN JOHN LAING £14,315.86 PFI Service Charge Och-14 Office of Police & Crime Commissioner WEIGHTMANNS JERVICES LTD £2,425.20 Professional Fees Och-14 Operations Command ALLSTAR BUSINESS SOLUTIONS (ARVAL) £38.70 Ceneral Equipment Och-14 Operations Command ALLSTAR BUSINESS SOLUTIONS (ARVAL) £38.70 Ceneral Equipment Och-14 Operations Command ALLSTAR BUSINESS SOLUTIONS (ARVAL) £2,36.84 Perel Och-14 Operations Command ALLSTAR BUSINESS SOLUTIONS (ARVAL) £2,36.84 Perel Och-14	Office of Police & Crime Commissioner	HOME OFFICE	£6,759.03	Incentivisation Grant	Oct-14
Office of Police & Crime Commissioner REDCAR & CLEVELAND BOROLOCH COUNCIL £45,500.00 Prodessional Fees Oct-14 Office of Police & Crime Commissioner SERVICE SUPPORT EQUION JOHN LING £14,1366 PFI Service Charge Oct-14 Office of Police & Crime Commissioner SERVICE SUPPORT EQUION JOHN LING £14,1366 PFI Service Charge Oct-14 Office of Police & Crime Commissioner TESDEP ENJSOUTH TEES HOSPTIAL NER FOUND TRUST £10,300,00 Predistional Fees Oct-14 Office of Police & Crime Commissioner TESDEP ENJSOUTH NUM MOULDELL £20,250 OT inting - Course Fees / Seminars etc - Police Oct-14 Operations Command AITRAINING SERVICES LTD £20,250 OT inting - Course Fees / Seminars etc - Police Oct-14 Operations Command ALLSTAR BUSINESS SOLUTIONS (ARVAL) £23,654 Preirol Oct-14 Operations Command ALLSTAR BUSINESS SOLUTIONS (ARVAL) £11,57,34 Peirol Oct-14 Operations Command ALLSTAR BUSINESS SOLUTIONS (ARVAL) £21,854,98 Preirol Oct-14 Operations Command ALLSTAR BUSINESS SOLUTIONS (ARVAL) £21,854,98 Preirol Oct-14 Operations Command ALLSTAR BUSINESS SOLUTIONS (ARVAL) £21,854,98 Preirol Oct-14	Office of Police & Crime Commissioner	MIDDLESBROUGH BOROUGH COUNCIL	£102,600.00	Professional Fees	Oct-14
Office of Patice & Crime Commissioner SERVICE SUPPORT EQUION JOHN LAING E141.318.66 FPT Service Charge Oct-14 Office of Patice & Crime Commissioner SERVICE SUPPORT EQUION JOHN LAING E143.318.66 FPT Service Charge Oct-14 Office of Patice & Crime Commissioner SERVICE SUPPORT EQUION JOHN LAING E143.318.66 FPT Service Charge Oct-14 Office of Patice & Crime Commissioner SERVICE SUPPORT EQUION JOHN LAING E143.318.66 FPT Service Charge Oct-14 Office of Patice & Crime Commissioner TEESJDE PENSION FUND MOUCHEL E000.30 Prefasional Fees Oct-14 Operations Command ALRYENDING LTD TA AIR SERV E248.70 Gommal Equipment Oct-14 Operations Command ALRYENDING LTD TA AIR SERV E253.16 Feral Oct-14 Operations Command ALLSTAR BUSINESS SOLUTIONS (ARVAL) E11.31.80 Feral Oct-14 Operations Command ALLSTAR BUSINESS SOLUTIONS (ARVAL) E11.31.80 Feral Oct-14 Operations Command ALLSTAR BUSINESS SOLUTIONS (ARVAL) E11.31.80 Feral Oct-14 Operations Command ALLSTAR BUSINESS SOLUTIONS (ARVAL) E11.31.80 Feral Oct-14 Operations Command ALLSTAR BUSINESS SOLUTIONS (ARVAL) <td>Office of Police & Crime Commissioner</td> <td>REDCAR & CLEVELAND BOROUGH COUNCIL</td> <td>£29,146.50</td> <td>Professional Fees</td> <td>Oct-14</td>	Office of Police & Crime Commissioner	REDCAR & CLEVELAND BOROUGH COUNCIL	£29,146.50	Professional Fees	Oct-14
Office of Police & Crime Commissioner SERVICE SUPPORT EQUION JOHN LING £18.07.51 FP1 Senvice Charge On-14 Office of Police & Crime Commissioner SERVICE SUPPORT EQUION JOHN LINGS £14.1366 FP1 Senvice Charge Oct-14 Office of Police & Crime Commissioner TESIDIE PENSION TUND MOUCHLY £300.00 Protestional Fees Oct-14 Office of Police & Crime Commissioner TESIDIE PENSION TUND MOUCHLY £2.462.30 Protestional Fees Oct-14 Office of Police & Crime Commissioner WEISTRAWS LIP £2.462.30 Protestional Fees Oct-14 Operations Command ALLSTAR BUSINESS SOLUTIONS (ARVAL) £2.865.47 Petrol Oct-14 Operations Command ALLSTAR BUSINESS SOLUTIONS (ARVAL) £1.057.34 Petrol Oct-14 Operations Command ALLSTAR BUSINESS SOLUTIONS (ARVAL) £2.105.73 4 Petrol Oct-14 Operations Command ALLSTAR BUSINESS SOLUTIONS (ARVAL) £2.115.74 Petrol Oct-14 Operations Command ALLSTAR BUSINESS SOLUTIONS (ARVAL) £2.133.84 Petrol Oct-14 Operations Command ALLSTAR BUSINESS SOLUTIONS (ARVAL) £2.177.82 Petrol Oct-14 Operations Command ALLSTAR BUSINESS SOLUTIONS (ARVAL) £2.177	Office of Police & Crime Commissioner	REDCAR & CLEVELAND BOROUGH COUNCIL	£45,500.00	Professional Fees	Oct-14
Office of Police & Crime Commissioner SERVICE SUPPORT EQUION UNH VINS £141,312.68 PFI Service Charge Oc+14 Office of Police & Crime Commissioner WTES HOSPITAL NHS FOUND RUST £030.00 Persion Fund Margement Fees Oc+14 Office of Police & Crime Commissioner WTESHDEPNSION FUND (MUQUELEL) £200.20 Persion Fund Margement Fees Oc+14 Operations Command ALTSTAN BUSINESS SOLUTIONS (AVXL) £2.025.00 Training - Course Fees/ Sominars etc - Police Oc+14 Operations Command ALLSTAN BUSINESS SOLUTIONS (AVXL) £2.005.01 Training - Course Fees/ Sominars etc - Police Oc+14 Operations Command ALLSTAN BUSINESS SOLUTIONS (AVXL) £2.005.01 Persion Oc+14 Operations Command ALLSTAN BUSINESS SOLUTIONS (AVXL) £1.067.33 Pertol Oc+14 Operations Command ALLSTAN BUSINESS SOLUTIONS (AVXL) £2.025.01 Persion Oc+14 Operations Command ALLSTAN BUSINESS SOLUTIONS (AVXL) £2.105.73 Pertol Oc+14 Operations Command ALLSTAN BUSINESS SOLUTIONS (AVXL) £2.105.63 Pertol Oc+14 Operations Command ALLSTAN BUSINESS SOLUTIONS (AVXL) £2.105.61 Pertol Oc+14 Operations Command ALLSTAN BUSINESS	Office of Police & Crime Commissioner	SERVICE SUPPORT EQUION JOHN LAING	£141,318.66	PFI Service Charge	Oct-14
Office of Pulice & Crime Commissioner SOUTH TESH OSPITAL INIS FOUND TRUST £10.300.00 Professional Fees Oct-14 Office of Pulice & Crime Commissioner WEIGHTMANS LLP £2.462.50 Professional Fees Oct-14 Operating Command ATRAINING SERVICES LTD £2.262.50 Training - Course Fees / Seminars etc - Police Operating Command Operating Command ALESTAR BUSINESS SOLUTIONS (ARVAL) £2.462.50 Professional Fees Operating Command Opera	Office of Police & Crime Commissioner	SERVICE SUPPORT EQUION JOHN LAING	£3,807.51	PFI Service Charge	Oct-14
Office of Polics & Crime Commissioner TEESSIDE PENSION FUND (MOUCHEL) £900.00 Pension Fund Management Fees Oct-14 Operations Command AI TRAINING SERVICES LTD £2.425.05 Professional Fees / Seminars etc - Police Oct-14 Operations Command ALESTAR BUSINESS SOLUTIONS (ARVAL) £2.845.05 Pretrol Oct-14 Operations Command ALESTAR BUSINESS SOLUTIONS (ARVAL) £2.856.37 Petrol Oct-14 Operations Command ALESTAR BUSINESS SOLUTIONS (ARVAL) £1.870.45 Petrol Oct-14 Operations Command ALESTAR BUSINESS SOLUTIONS (ARVAL) £1.870.45 Petrol Oct-14 Operations Command ALESTAR BUSINESS SOLUTIONS (ARVAL) £2.846.08 Perrol Oct-14 Operations Command ALESTAR BUSINESS SOLUTIONS (ARVAL) £2.946.08 Perrol Oct-14 Operations Command ALESTAR BUSINESS SOLUTIONS (ARVAL) £2.945.08 Perrol Oct-14 Operations Command ALESTAR BUSINESS SOLUTIONS (ARVAL) £2.945.08 Perrol Oct-14 Operations Command ALESTAR BUSINESS SOLUTIONS (ARVAL) £1.97.07 Perrol Oct-14 Operations Command ALESTAR BUSINESS SOLUTIONS (ARVAL) £1.97.07 Perrol Oct-14	Office of Police & Crime Commissioner	SERVICE SUPPORT EQUION JOHN LAING	£141,318.66	PFI Service Charge	Oct-14
Office of Police & Crime Commissioner WEIGHTMANS LLP E2,42,50 Professional Fees Och-14 Operations Command AIRVENUNG LTD T/A AR SERV E548.70 General Equipment Och-14 Operations Command AIRVENUNG LTD T/A AR SERV E548.70 General Equipment Och-14 Operations Command ALISTAR BUSINESS SOLUTIONS (ARVAL) E528.53 / Petrol Och-14 Operations Command ALISTAR BUSINESS SOLUTIONS (ARVAL) E508.17 Petrol Och-14 Operations Command ALISTAR BUSINESS SOLUTIONS (ARVAL) E109.18 Petrol Och-14 Operations Command ALISTAR BUSINESS SOLUTIONS (ARVAL) E219.21 Petrol Och-14 Operations Command ALISTAR BUSINESS SOLUTIONS (ARVAL) E239.45 Petrol Och-14 Operations Command ALISTAR BUSINESS SOLUTIONS (ARVAL) E239.45 Petrol Och-14 Operations Command ALISTAR BUSINESS SOLUTIONS (ARVAL) E107.29 Petrol Och-14 Operations Command ALISTAR BUSINESS SOLUTIONS (ARVAL) E107.29 Petrol Och-14 Operations Command ALISTAR BUSINESS SOLUTIONS (ARVAL) E107.20 Petrol Och-14 Operations Command ALISTAR BUSINE	Office of Police & Crime Commissioner	SOUTH TEES HOSPITAL NHS FOUND TRUST	£10,390.00	Professional Fees	Oct-14
Office of Police & Crime Commissioner WEIGHTMANS LLP E2,42,50 Professional Fees Och-14 Operations Command AIRVENUNG LTD T/A AR SERV E548.70 General Equipment Och-14 Operations Command AIRVENUNG LTD T/A AR SERV E548.70 General Equipment Och-14 Operations Command ALISTAR BUSINESS SOLUTIONS (ARVAL) E528.53 / Petrol Och-14 Operations Command ALISTAR BUSINESS SOLUTIONS (ARVAL) E508.17 Petrol Och-14 Operations Command ALISTAR BUSINESS SOLUTIONS (ARVAL) E109.18 Petrol Och-14 Operations Command ALISTAR BUSINESS SOLUTIONS (ARVAL) E219.21 Petrol Och-14 Operations Command ALISTAR BUSINESS SOLUTIONS (ARVAL) E239.45 Petrol Och-14 Operations Command ALISTAR BUSINESS SOLUTIONS (ARVAL) E239.45 Petrol Och-14 Operations Command ALISTAR BUSINESS SOLUTIONS (ARVAL) E107.29 Petrol Och-14 Operations Command ALISTAR BUSINESS SOLUTIONS (ARVAL) E107.29 Petrol Och-14 Operations Command ALISTAR BUSINESS SOLUTIONS (ARVAL) E107.20 Petrol Och-14 Operations Command ALISTAR BUSINE	Office of Police & Crime Commissioner	TEESSIDE PENSION FUND (MOUCHEL)	£900.00	Pension Fund Management Fees	Oct-14
Operations Command AIRVENDING LTD T/A AR SERV E548.70 General Equipment Oct-14 Operations Command ALLSTAR BUSINESS SOLUTIONS (ARVAL) E528.15 Petrol Oct-14 Operations Command ALLSTAR BUSINESS SOLUTIONS (ARVAL) E150.73 Petrol Oct-14 Operations Command ALLSTAR BUSINESS SOLUTIONS (ARVAL) E150.73 Petrol Oct-14 Operations Command ALLSTAR BUSINESS SOLUTIONS (ARVAL) E23.864.89 Petrol Oct-14 Operations Command ALLSTAR BUSINESS SOLUTIONS (ARVAL) E23.864.89 Petrol Oct-14 Operations Command ALLSTAR BUSINESS SOLUTIONS (ARVAL) E23.964.59 Petrol Oct-14 Operations Command ALLSTAR BUSINESS SOLUTIONS (ARVAL) E87.279 Petrol Oct-14 Operations Command ALLSTAR BUSINESS SOLUTIONS (ARVAL) E17.97.29 Petrol Oct-14 Operations Command ALLSTAR BUSINESS SOLUTIONS (ARVAL) E17.97.29 Petrol Oct-14 Operations Command ALLSTAR BUSINESS SOLUTIONS (ARVAL) E17.97.29 Petrol Oct-14 Operations Command ALLSTAR BUSINESS SOLUTIONS (ARVAL) E17.97.29 Petrol Oct-14 Operations Command ALLSTAR BUS	Office of Police & Crime Commissioner	WEIGHTMANS LLP	£2,462.50	Professional Fees	Oct-14
Operations Command AIRVENDING LTD T/A AR SERV E548.70 General Equipment Oct-14 Operations Command ALLSTAR BUSINESS SOLUTIONS (ARVAL) E528.15 Petrol Oct-14 Operations Command ALLSTAR BUSINESS SOLUTIONS (ARVAL) E150.73 Petrol Oct-14 Operations Command ALLSTAR BUSINESS SOLUTIONS (ARVAL) E150.73 Petrol Oct-14 Operations Command ALLSTAR BUSINESS SOLUTIONS (ARVAL) E23.864.89 Petrol Oct-14 Operations Command ALLSTAR BUSINESS SOLUTIONS (ARVAL) E23.864.89 Petrol Oct-14 Operations Command ALLSTAR BUSINESS SOLUTIONS (ARVAL) E23.964.59 Petrol Oct-14 Operations Command ALLSTAR BUSINESS SOLUTIONS (ARVAL) E87.279 Petrol Oct-14 Operations Command ALLSTAR BUSINESS SOLUTIONS (ARVAL) E17.97.29 Petrol Oct-14 Operations Command ALLSTAR BUSINESS SOLUTIONS (ARVAL) E17.97.29 Petrol Oct-14 Operations Command ALLSTAR BUSINESS SOLUTIONS (ARVAL) E17.97.29 Petrol Oct-14 Operations Command ALLSTAR BUSINESS SOLUTIONS (ARVAL) E17.97.29 Petrol Oct-14 Operations Command ALLSTAR BUS	Operations Command	AI TRAINING SERVICES LTD	£2,025.00	Training - Course Fees / Seminars etc - Police	Oct-14
Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£552.15 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£1,007.39 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£2,445.89 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£2,112.16 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£2,043.84 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£2,943.59 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£77.79 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£17.62 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£1.67.88 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£1.76.88 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£1.97.109 PetrolOct-14Operations Comman	Operations Command	AIRVENDING LTD T/A AIR SERV	£548.70	General Equipment	Oct-14
Operations Command ALLSTAR BUSINESS SOLUTIONS (ARVAL) f1,057.34 Petrol Oct-14 Operations Command ALLSTAR BUSINESS SOLUTIONS (ARVAL) f2,040.99 Petrol Oct-14 Operations Command ALLSTAR BUSINESS SOLUTIONS (ARVAL) f2,011.61 Petrol Oct-14 Operations Command ALLSTAR BUSINESS SOLUTIONS (ARVAL) f2,039.84 Petrol Oct-14 Operations Command ALLSTAR BUSINESS SOLUTIONS (ARVAL) f2,039.84 Petrol Oct-14 Operations Command ALLSTAR BUSINESS SOLUTIONS (ARVAL) f1,676.24 Petrol Oct-14 Operations Command ALLSTAR BUSINESS SOLUTIONS (ARVAL) f1,676.24 Petrol Oct-14 Operations Command ALLSTAR BUSINESS SOLUTIONS (ARVAL) f1,676.34 Petrol Oct-14 Operations Command ALLSTAR BUSINESS SOLUTIONS (ARVAL) f1,670.31 Petrol Oct-14 Operations Command ALLSTAR BUSINESS SOLUTIONS (ARVAL) f1,670.84 Petrol Oct-14 Operations Command ALLSTAR BUSINESS SOLUTIONS (ARVAL) f1,670.86 Petrol Oct-14 Operations Command ALLSTAR BUSINESS SOLUTIONS (ARVAL) f1,670.80 Petrol Oct-14 Operations Command ALLSTAR	Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£2,365.47	Petrol	Oct-14
Operations Command ALLSTAR BUSINESS SOLUTIONS (ARVAL) f1,057.34 Petrol Oct-14 Operations Command ALLSTAR BUSINESS SOLUTIONS (ARVAL) f2,040.99 Petrol Oct-14 Operations Command ALLSTAR BUSINESS SOLUTIONS (ARVAL) f2,011.61 Petrol Oct-14 Operations Command ALLSTAR BUSINESS SOLUTIONS (ARVAL) f2,039.84 Petrol Oct-14 Operations Command ALLSTAR BUSINESS SOLUTIONS (ARVAL) f2,039.84 Petrol Oct-14 Operations Command ALLSTAR BUSINESS SOLUTIONS (ARVAL) f1,676.24 Petrol Oct-14 Operations Command ALLSTAR BUSINESS SOLUTIONS (ARVAL) f1,676.24 Petrol Oct-14 Operations Command ALLSTAR BUSINESS SOLUTIONS (ARVAL) f1,676.34 Petrol Oct-14 Operations Command ALLSTAR BUSINESS SOLUTIONS (ARVAL) f1,670.31 Petrol Oct-14 Operations Command ALLSTAR BUSINESS SOLUTIONS (ARVAL) f1,670.84 Petrol Oct-14 Operations Command ALLSTAR BUSINESS SOLUTIONS (ARVAL) f1,670.86 Petrol Oct-14 Operations Command ALLSTAR BUSINESS SOLUTIONS (ARVAL) f1,670.80 Petrol Oct-14 Operations Command ALLSTAR	Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£552.15	Petrol	Oct-14
Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£2,84.69 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£2,039.4 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£2,039.4 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£672.37 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£11.67.62 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£1.50.311 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£1.278.88 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£1.971.09 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£1.600.59 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£1.600.50 PetrolOct-14Operations C	Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,057.34	Petrol	Oct-14
Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£2.112.16 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£2.094.65 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£672.97 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£11.676.2 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£1.157.62 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£2.865.34 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£1.971.09 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£1.971.09 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£1.971.09 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£1.972.02 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£1.978.02 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£1.978.02 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£1.980.00 General EqupmentOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£1.980.00 General EqupmentOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£2.983.70 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£2.983.70 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£2.983.70 PetrolOct-14 </td <td>Operations Command</td> <td>ALLSTAR BUSINESS SOLUTIONS (ARVAL)</td> <td>£1,901.90</td> <td>Petrol</td> <td>Oct-14</td>	Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,901.90	Petrol	Oct-14
Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£2.093.64 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£27.997.597 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£1.167.62 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£1.167.62 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£1.963.11 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£1.978.89 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£1.978.89 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£1.978.89 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£1.978.69 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£1.978.02 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£1.92.92.70 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£1.92.92.70 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£2.948.30 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£1.93.33 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£3.93.70 PetrolOct-14Operations CommandCHLESTAR BUSINESS SOLUTIONS (ARVAL)£1.459.00 Training-Course Fees / Seminars etc - PoliceOct-14Operations CommandCHLESTAR BUSINESS SOLUTIONS (ARVAL)£3.92.90 Uni	Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£2,846.98	Petrol	Oct-14
Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£2.94.55 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£672.97 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£1.676.2 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£2.865.44 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£2.865.44 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£1.770.88 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£1.971.09 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£1.975.09 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£1.630.59 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£1.726.02 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£2.93.70 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£2.93.70 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£2.93.70 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£2.94.50 Oraning - Course Fees / Seminars etc - PoliceOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£2.95.70 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£2.95.70 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£2.95.70 PetrolOct	Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£2,112.16	Petrol	Oct-14
Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£672.97 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£1.603.11 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£2.865.94 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£2.865.94 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£1.977.98 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£1.977.97 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£1.977.97 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£1.977.07 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£1.930.59 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£1.930.59 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£2.923.70 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£6.93.33 PetrolOct-14Operations CommandCOLLEG OF POLICING£1.450.00 General EquipmentOct-14Operations CommandREVE MOTOR RETAIL LTD£1.657. Vehicle Repairs & Maintenance - PartsOct-14Operations CommandREVE MOTOR RETAIL LTD£1.469.00 Training - Course Fees / Seminars etc - PoliceOct-14Operations CommandREVE MULLOP TYRES UK LTD£1.469.00 Training - Course Fees / Seminars etc - PoliceOct-14Operations CommandREVE MULLOP TYRES UK LTD£	Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£2,039.84	Petrol	Oct-14
Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£1,167,62 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£2,865,34 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£1,278,88 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£1,971,09 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£1,971,09 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£1,676,02 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£1,086,66 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£1,086,66 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£2,923,70 PetrolOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£3,09 Otrainion, -Course Fees / Seminars etc - PoliceOct-14Operations CommandALLSTAR BUSINESS SOLUTIONS (ARVAL)£3,09 Otrainion, -Course Fees / Seminars etc - PoliceOct-14Operations CommandCULLEG FOF POLICING£1,460,30 Trainion, -Course Fees / Seminars etc - PoliceOct-14Operations CommandCOULEG FOF POLICING£1,460,30 Trainion, -Course Fees / Seminars etc - PoliceOct-14Operations CommandGOODYEAR DUNLOP TYRES UK LTD£1,460,80 General EquipmentOct-14Operations CommandMEHLER VARIO SYSTEM GMBH£32,90 UniformsOct-14Operations CommandMEHLER VARIO SYSTEM GMBH£36,80 BetrolOct-14Operations Command <td>Operations Command</td> <td>ALLSTAR BUSINESS SOLUTIONS (ARVAL)</td> <td>£2,994.55</td> <td>Petrol</td> <td>Oct-14</td>	Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£2,994.55	Petrol	Oct-14
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Operations CommandPRIMETAKE LIMITED£636.00 General EquipmentOct-14Operations CommandPRIMETAKE LIMITED£1,408.40 General EquipmentOct-14Operations CommandREDACTED - PERSONAL£582.94 Damage to PropertyOct-14Operations CommandREDACTED - PERSONAL£564.85 Damage to PropertyOct-14Operations CommandREDACTED - PERSONAL£650.00 Damage to PropertyOct-14Operations CommandREDACTED - PERSONAL£650.00 Damage to PropertyOct-14Operations CommandREDACTED - PERSONAL£650.00 Damage to PropertyOct-14Operations CommandREDACTED - PERSONAL£680.00 Damage to PropertyOct-14Operations CommandREDACTED - PERSONAL£680.00 General EquipmentOct-14Operations CommandREDACTED - PERSONAL£760.00 General EquipmentOct-14Operations CommandTACTICAL SAFETY RESPONSES LIMITED£760.00 General EquipmentOct-14Operations CommandYARM COMPUTERS£4,865.00 General EquipmentOct-14Tasking Coordination & Performance CommandINTERACTIVE BUSINESS EVENTS£860.00 Training - Course Fees / Seminars etc - StaffOct-14Tasking Coordination & Performance CommandLINCOLNSHIRE POLICE£850.00 Training - Course Fees / Seminars etc - PoliceOct-14	Operations Command	GOODYEAR DUNLOP TYRES UK LTD	£1,469.98	Tyres	Oct-14
Operations CommandPRIMETAKE LIMITED£1,408.40 General EquipmentOct-14Operations CommandREDACTED - PERSONAL£582.94 Damage to PropertyOct-14Operations CommandREDACTED - PERSONAL£564.85 Damage to PropertyOct-14Operations CommandREDACTED - PERSONAL£665.00 Damage to PropertyOct-14Operations CommandREDACTED - PERSONAL£680.00 Damage to PropertyOct-14Operations CommandREDACTED - PERSONAL£808.00 Damage to PropertyOct-14Operations CommandROYAL MAIL£808.00 Damage to PropertyOct-14Operations CommandROYAL MAIL£808.00 General EquipmentOct-14Operations CommandTACTICAL SAFETY RESPONSES LIMITED£760.00 General EquipmentOct-14Operations CommandYARM COMPUTERS£4,865.00 General EquipmentOct-14Tasking Coordination & Performance CommandINTERACTIVE BUSINESS EVENTS£800.00 Training - Course Fees / Seminars etc - StaffOct-14Tasking Coordination & Performance CommandLINCOLNSHIRE POLICE£850.00 Training - Course Fees / Seminars etc - PoliceOct-14	Operations Command	MEHLER VARIO SYSTEM GMBH	£832.90	Uniforms	Oct-14
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Tasking Coordination & Performance Command LINCOLNSHIRE POLICE £850.00 Training - Course Fees / Seminars etc - Police Oct-14	Tasking Coordination & Performance Command	HAYMARKET			Oct-14
Tasking Coordination & Performance Command LINCOLNSHIRE POLICE £850.00 Training - Course Fees / Seminars etc - Police Oct-14	Tasking Coordination & Performance Command	INTERACTIVE BUSINESS EVENTS	£860.00	Training - Course Fees / Seminars etc - Staff	Oct-14
Tasking Coordination & Performance Command NEOPOST LIMITED (SLIPPLIES ONLY) f1 030 05 Stationery Costs Oct-14	Tasking Coordination & Performance Command	LINCOLNSHIRE POLICE			Oct-14
	Tasking Coordination & Performance Command	NEOPOST LIMITED (SUPPLIES ONLY)	£1,030.05	Stationery Costs	Oct-14
Tasking Coordination & Performance Command NEOPOST LIMITED (SUPPLIES ONLY) £781.65 Stationery Costs Oct-14	Tasking Coordination & Performance Command	NEOPOST LIMITED (SUPPLIES ONLY)	£781.65	Stationery Costs	Oct-14

£5,887,294.16