

Service Unit	Supplier	Amount	Account Name	Period
Balance Sheet	BITEA LIMITED	£5,000.00	Asset Clearing	Sep-14
Balance Sheet	BITEA LIMITED	£2,600.00	Asset Clearing	Sep-14
Balance Sheet	BITEA LIMITED	£1,500.00	Asset Clearing	Sep-14
Balance Sheet	BITEA LIMITED	£517.00	Asset Clearing	Sep-14
Balance Sheet	GVA GRIMLEY	£5,000.00	Asset Clearing	Sep-14
Balance Sheet	REDCATED - LAW ENFORCEMENT	£700.00	Asset Clearing	Sep-14
Balance Sheet	REVEAL MEDIA LTD	£1,600.00	Asset Clearing	Sep-14
Balance Sheet	SEYMOUR CIVIL (ENGINEERING CONTRACTORS) LTD	£5,182.62	Asset Clearing	Sep-14
Balance Sheet	STERIA LIMITED	£4,489.36	Asset Clearing	Sep-14
Balance Sheet	STERIA LIMITED	£1,870.51	Asset Clearing	Sep-14
Balance Sheet	STERIA LIMITED	£18,069.44	Asset Clearing	Sep-14
Balance Sheet	STERIA LIMITED	£6,097.94	Asset Clearing	Sep-14
Balance Sheet	STERIA LIMITED	£9,504.98	Asset Clearing	Sep-14
Balance Sheet	STERIA LIMITED	£168,775.50	Asset Clearing	Sep-14
Balance Sheet	STERIA LIMITED	£594.31	Asset Clearing	Sep-14
Balance Sheet	STERIA LIMITED	£3,246.48	Asset Clearing	Sep-14
Balance Sheet	YARM COMPUTERS	£1,369.00	Asset Clearing	Sep-14
Business Support	AHA MEDICAL SERVICES LTD	£777.17	Private Treatment / Health Initiatives	Sep-14
Business Support	AIRWAVE O2 RECEIPT	£29,622.13	MDT Airwaves Usage Charges	Sep-14
Business Support	ALERE TOXICOLOGY PLC	£1,375.00	General Equipment	Sep-14
Business Support	ALLIANCE PSYCHOLOGICAL SERVICES	£1,302.00	Private Treatment / Health Initiatives	Sep-14
Business Support	ALLIANCE PSYCHOLOGICAL SERVICES	£697.50	Private Treatment / Health Initiatives	Sep-14
Business Support	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£510.61	Petrol	Sep-14
Business Support	ANDREA HUNTLEY-CROW	£2,445.00	Professional Fees	Sep-14
Business Support	AXESS INTERNATIONAL LTD	£872.00	Airwaves Radio Repairs	Sep-14
Business Support	BODY 2 FIT LTD	£880.00	Private Treatment / Health Initiatives	Sep-14
Business Support	BODY 2 FIT LTD	£1,080.00	Private Treatment / Health Initiatives	Sep-14
Business Support	BT (NEWCASTLE)	£6,878.64	Telephone Charges - Landlines	Sep-14
Business Support	BT (NEWCASTLE)	£7,346.90	Telephone Charges - Landlines	Sep-14
Business Support	BUCHANAN COMPUTING LTD	£3,850.00	Windows 7 Upgrade	Sep-14
Business Support	BUILDING AUTOMATION SOLUTIONS LIMITED	£502.00	Premises - Repairs & Maintenance	Sep-14
Business Support	CANON UK	£738.49	Canon Rental / Uniflow Charges	Sep-14
Business Support	CANON UK	£2,774.01	Canon Rental / Uniflow Charges	Sep-14
Business Support	CANON UK	£738.49	Canon Rental / Uniflow Charges	Sep-14
Business Support	CANON UK	£4,667.78	Canon Rental / Uniflow Charges	Sep-14
Business Support	CANON UK	£1,570.67	Canon Rental / Uniflow Charges	Sep-14
Business Support	CANON UK	£738.50	Canon Rental / Uniflow Charges	Sep-14
Business Support	CAPITA SECURE INFORMATION SOLUTIONS LTD	£4,827.33	Maintenance Agreements - ICT	Sep-14
Business Support	CHIEF POLICE OFFICERS STAFF ASSOC	£1,189.00	Staff Professional Subscriptions	Sep-14
Business Support	CHIEF POLICE OFFICERS STAFF ASSOC	£1,189.00	Staff Professional Subscriptions	Sep-14
Business Support	CHIEF POLICE OFFICERS STAFF ASSOC	£1,189.00	Staff Professional Subscriptions	Sep-14
Business Support	CHIEF POLICE OFFICERS STAFF ASSOC	£1,189.00	Staff Professional Subscriptions	Sep-14
Business Support	COLLEGE OF POLICING	£1,422.00	Training - Course Fees / Seminars etc - Police	Sep-14
Business Support	CORONA ENERGY	£519.33	Gas	Sep-14
Business Support	CORONA ENERGY	£2,563.11	Gas	Sep-14
Business Support	CORONA ENERGY	£938.34	Gas	Sep-14

Service Unit	Supplier	Amount	Account Name	Period
Business Support	CORONA ENERGY	£2,131.35	Gas	Sep-14
Business Support	CORONA ENERGY	£749.93	Gas	Sep-14
Business Support	DRIVE MOTOR RETAIL LTD	£702.16	Vehicle Repairs & Maintenance - Parts	Sep-14
Business Support	DSL DEVELOPMENTS	£768.25	General Vehicle Equipment	Sep-14
Business Support	DUNEDIN PROPERTY ASSET MANAGEMENT	£7,910.79	Electricity	Sep-14
Business Support	DUNEDIN PROPERTY ASSET MANAGEMENT	£2,605.61	Electricity	Sep-14
Business Support	DUNEDIN PROPERTY ASSET MANAGEMENT	£2,203.24	Electricity	Sep-14
Business Support	DUNEDIN PROPERTY ASSET MANAGEMENT	£2,580.26	Electricity	Sep-14
Business Support	G OBRIEN AND SONS (NDC) LTD	£560.76	Trade Refuse	Sep-14
Business Support	GOODYEAR DUNLOP TYRES UK LTD	£5,773.53	Tyres	Sep-14
Business Support	HARTLEPOOL WATER PLC	£1,667.51	Water	Sep-14
Business Support	HEALTHWORK	£500.00	Occupational Health Contract	Sep-14
Business Support	HEALTHWORK	£500.00	Occupational Health Contract	Sep-14
Business Support	HEALTHWORK	£500.00	Occupational Health Contract	Sep-14
Business Support	HOME OFFICE	£10,814.91	VPFPO / Pentip	Sep-14
Business Support	HOME OFFICE	£10,814.91	VPFPO / Pentip	Sep-14
Business Support	JAMES ROBINSON	£750.00	Insurance - Public Liability	Sep-14
Business Support	JENNINGS LTD	£542.57	Vehicle Repairs & Maintenance - Parts	Sep-14
Business Support	JENNINGS LTD	£761.93	Vehicle Repairs & Maintenance - Parts	Sep-14
Business Support	JENNINGS LTD	£587.86	Vehicle Repairs & Maintenance - Parts	Sep-14
Business Support	JOAN SMITH	£1,190.00	Professional Fees	Sep-14
Business Support	LIQUID LIME	£500.00	Development Fund	Sep-14
Business Support	MATTHEW STUART LEWNEY	£625.20	Professional Fees	Sep-14
Business Support	MBC (DIRECT DEBIT)	£4,020.28	Rates	Sep-14
Business Support	MOUCHEL LTD	£7,268.00	Treasury Management Fees	Sep-14
Business Support	MR DANIEL EDWARDS	£800.00	Insurance - Other	Sep-14
Business Support	MR NATHAN ADAMS	£750.00	Insurance - Public Liability	Sep-14
Business Support	MR NATHAN ADAMS	£500.00	Insurance - Public Liability	Sep-14
Business Support	NORTHUMBRIAN WATER AUTHORITY	£2,754.99	Water	Sep-14
Business Support	NORTHUMBRIAN WATER AUTHORITY	£10,589.69	Water	Sep-14
Business Support	NORTHUMBRIAN WATER AUTHORITY	£2,422.84	Water	Sep-14
Business Support	NPOWER BUSINESS	£17,721.46	Electricity	Sep-14
Business Support	NPOWER BUSINESS	£4,648.83	Electricity	Sep-14
Business Support	NPOWER BUSINESS	£865.38	Electricity	Sep-14
Business Support	NPOWER BUSINESS	£841.01	Electricity	Sep-14
Business Support	NPOWER BUSINESS	£20,895.90	Electricity	Sep-14
Business Support	NPOWER BUSINESS	£2,894.60	Electricity	Sep-14
Business Support	NPOWER BUSINESS	£1,247.74	Electricity	Sep-14
Business Support	NPOWER BUSINESS	£4,670.57	Electricity	Sep-14
Business Support	NPOWER BUSINESS	£2,706.70	Electricity	Sep-14
Business Support	NPOWER BUSINESS	£1,240.04	Electricity	Sep-14
Business Support	OAKDALE NE LIMITED	£1,216.35	Premises - Grounds Maintenance	Sep-14
Business Support	PEASEWAY MEDICAL CENTRE	£5,100.00	Occupational Health Contract	Sep-14
Business Support	PEASEWAY MEDICAL CENTRE	£3,400.00	Occupational Health Contract	Sep-14
Business Support	PEASEWAY MEDICAL CENTRE	£1,700.00	Occupational Health Contract	Sep-14
Business Support	PILAT EUROPE LTD	£4,500.00	Professional Fees	Sep-14

Service Unit	Supplier	Amount	Account Name	Period
Business Support	PLEXUS LAW	£1,433.00	Professional Fees	Sep-14
Business Support	PLEXUS LAW	£1,774.45	Professional Fees	Sep-14
Business Support	PLEXUS LAW	£627.00	Professional Fees	Sep-14
Business Support	REDCATED - LAW ENFORCEMENT	£590.00	Premises - Planned Maintenance	Sep-14
Business Support	REDCATED - LAW ENFORCEMENT	£1,881.93	Premises - Planned Maintenance	Sep-14
Business Support	REDCATED - LAW ENFORCEMENT	£560.00	Vehicle Repairs & Maintenance - Labour	Sep-14
Business Support	REDCATED - LAW ENFORCEMENT	£1,460.19	Premises - Repairs & Maintenance	Sep-14
Business Support	REDCATED - LAW ENFORCEMENT	£1,282.80	Premises - Repairs & Maintenance	Sep-14
Business Support	REDCATED - LAW ENFORCEMENT	£772.20	Premises - Repairs & Maintenance	Sep-14
Business Support	REDCATED - LAW ENFORCEMENT	£3,385.00	General Equipment	Sep-14
Business Support	REDCATED - LAW ENFORCEMENT	£587.38	Premises - Repairs & Maintenance	Sep-14
Business Support	REDCATED - LAW ENFORCEMENT	£2,521.36	Premises - Repairs & Maintenance	Sep-14
Business Support	REDCATED - LAW ENFORCEMENT	£658.90	Contract Cleaning	Sep-14
Business Support	REDCATED - LAW ENFORCEMENT	£2,512.19	Contract Cleaning	Sep-14
Business Support	REDCATED - LAW ENFORCEMENT	£501.50	Contract Cleaning	Sep-14
Business Support	REDCATED - LAW ENFORCEMENT	£8,011.13	Contract Cleaning	Sep-14
Business Support	REDCATED - LAW ENFORCEMENT	£1,236.81	Contract Cleaning	Sep-14
Business Support	REDCATED - LAW ENFORCEMENT	£2,485.62	Contract Cleaning	Sep-14
Business Support	REDCATED - LAW ENFORCEMENT	£1,127.50	Premises - Repairs & Maintenance	Sep-14
Business Support	REDCATED - LAW ENFORCEMENT	£936.67	Premises - Repairs & Maintenance	Sep-14
Business Support	REDCATED - LAW ENFORCEMENT	£2,372.35	Premises - Repairs & Maintenance	Sep-14
Business Support	SAFESITE	£559.00	Premises - Planned Maintenance	Sep-14
Business Support	SIMON BAILES LTD	£1,015.00	Vehicle Repairs & Maintenance - Parts	Sep-14
Business Support	SPECIALIST COMPUTER CENTRES PLC	£6,348.48	Canon Rental / Uniflow Charges	Sep-14
Business Support	TEESSIDE PENSION FUND (MOUCHEL)	£7,350.00	Professional Fees	Sep-14
Business Support	TILLY BAILEY AND IRVINE (STOCKTON)	£4,500.00	Insurance - Public Liability	Sep-14
Business Support	VICKERS CONSTRUCTION	£506.00	Premises - Repairs & Maintenance	Sep-14
Business Support	VODAFONE (CABLE AND WIRELESS)	£3,438.25	Telephone Charges - Landlines	Sep-14
Business Support	VODAFONE (CABLE AND WIRELESS)	£3,781.10	PNN2 / PNN3 Connection	Sep-14
Central Costs	BURNT TREE SOLUTIONS	£514.50	Insurance - Motor Vehicle	Sep-14
Central Costs	DRIVE MOTOR RETAIL LTD	£3,139.04	Insurance - Motor Vehicle	Sep-14
Central Costs	DURHAM CONSTABULARY	£427,364.00	Urly Nook Tactical Training Centre	Sep-14
Central Costs	DURHAM CONSTABULARY	£30,005.54	NE Fingerprint Bureau Automatic Fingerprint Recognition (Sep-14
Central Costs	E L DENNEY AND SON	£650.72	Insurance - Motor Vehicle	Sep-14
Central Costs	GALLAGHER BASSETT	£15,000.00	Insurance - Imprest	Sep-14
Central Costs	HANLEYS MOTOR BODY REPAIRS LTD	£1,688.37	Insurance - Motor Vehicle	Sep-14
Central Costs	HANLEYS MOTOR BODY REPAIRS LTD	£1,522.73	Insurance - Motor Vehicle	Sep-14
Central Costs	HANLEYS MOTOR BODY REPAIRS LTD	£583.14	Insurance - Motor Vehicle	Sep-14
Central Costs	HOME OFFICE	£6,132.45	Police National Computer (PNC)	Sep-14
Central Costs	HOME OFFICE	£1,643.72	Police National Computer (PNC)	Sep-14
Central Costs	HOME OFFICE	£624.11	Police National Computer (PNC)	Sep-14
Central Costs	HOME OFFICE	£3,869.50	Police National Computer (PNC)	Sep-14
Central Costs	HOME OFFICE	£79,943.94	Police National Computer (PNC)	Sep-14
Central Costs	HOME OFFICE	£56,714.66	Police National Computer (PNC)	Sep-14
Central Costs	HOME OFFICE	£4,095.78	Police National Computer (PNC)	Sep-14
Central Costs	HOME OFFICE	£2,346.22	Police National Computer (PNC)	Sep-14

Service Unit	Supplier	Amount	Account Name	Period
Central Costs	HOME OFFICE	£883.79	Police National Computer (PNC)	Sep-14
Central Costs	HOME OFFICE	£2,346.22	Police National Computer (PNC)	Sep-14
Central Costs	HOME OFFICE	£1,643.72	Police National Computer (PNC)	Sep-14
Central Costs	HOME OFFICE	£624.11	Police National Computer (PNC)	Sep-14
Central Costs	HOME OFFICE	£3,869.50	Police National Computer (PNC)	Sep-14
Central Costs	HOME OFFICE	£79,943.94	Police National Computer (PNC)	Sep-14
Central Costs	HOME OFFICE	£56,714.66	Police National Computer (PNC)	Sep-14
Central Costs	HOME OFFICE	£4,095.78	Police National Computer (PNC)	Sep-14
Central Costs	HOME OFFICE	£6,132.45	Police National Computer (PNC)	Sep-14
Central Costs	LYNNE MACKAY	£1,935.00	Private Treatment / Health Initiatives	Sep-14
Central Costs	LYNNE MACKAY	£1,935.00	Private Treatment / Health Initiatives	Sep-14
Central Costs	LYNNE MACKAY	£2,580.00	Private Treatment / Health Initiatives	Sep-14
Central Costs	RESTORE STORAGE GROUP (BRUNSWICK)	£594.80	External Storage Charges	Sep-14
Central Costs	SIMUNIX LTD	£9,250.00	Information Technology Expenditure - General	Sep-14
Central Costs	STERIA LIMITED	£9,339.75	Orbis Revenue Costs	Sep-14
Central Costs	TELEFONICA O2 UK LIMITED	£3,259.67	Telephone Charges - Mobile	Sep-14
Central Costs	TMCM LTD	£5,000.00	Insurance - Imprest	Sep-14
Central Costs	VICKERS CONSTRUCTION	£4,623.00	Premises - Planned Maintenance	Sep-14
Central Costs	WEST MIDLANDS POLICE	£17,249.00	Police National Computer (PNC)	Sep-14
Central Costs	YARM COMPUTERS	£585.00	Project Costs	Sep-14
Commissioning	DIOCESE MIDDLESBRO	£2,896.33	Rent	Sep-14
Commissioning	DPAM LTD	£59,467.03	Rent	Sep-14
Commissioning	ERIMUS HOUSING	£1,000.00	Rent	Sep-14
Commissioning	HARTLEPOOL	£5,423.00	Rates	Sep-14
Commissioning	MIDDLESBROUGH COUN	£542.00	Rates	Sep-14
Commissioning	MIDDLESBROUGH COUN	£41,934.00	Rates	Sep-14
Commissioning	MIDDLESBROUGH COUN	£1,097.00	Rates	Sep-14
Commissioning	MIDDLESBROUGH COUN	£19,762.00	Rates	Sep-14
Commissioning	MIDDLESBROUGH COUN	£1,277.00	Rates	Sep-14
Commissioning	NEWTON COMMUNITY R	£1,770.12	Rent	Sep-14
Commissioning	PARK PLUS LTD	£2,335.31	Rent	Sep-14
Commissioning	RBC GENERAL FUND	£530.00	Rates	Sep-14
Commissioning	RBC GENERAL FUND	£10,026.00	Rates	Sep-14
Commissioning	RBC GENERAL FUND	£1,301.00	Rates	Sep-14
Commissioning	RBC GENERAL FUND	£565.00	Rates	Sep-14
Commissioning	RBC GENERAL FUND	£1,193.00	Rates	Sep-14
Commissioning	SBC BUSINESS RATES	£1,085.00	Rates	Sep-14
Commissioning	SBC BUSINESS RATES	£675.00	Rates	Sep-14
Commissioning	SBC BUSINESS RATES	£5,109.00	Rates	Sep-14
Commissioning	SBC BUSINESS RATES	£7,808.00	Rates	Sep-14
Commissioning	SBC BUSINESS RATES	£9,592.00	Rates	Sep-14
Commissioning	SBC BUSINESS RATES	£707.00	Rates	Sep-14
Commissioning	SBC BUSINESS RATES	£6,507.00	Rates	Sep-14
Commissioning	STEEL RIVER	£3,954.30	Rent	Sep-14
Commissioning	TEESDALE SOUTH LTD	£7,170.00	Rent	Sep-14
Commissioning	THE NATIONAL TRUST	£12,480.00	Rent	Sep-14

Service Unit	Supplier	Amount	Account Name	Period
Commissioning	YORK DIOCESAN	£579.27	Rent	Sep-14
Crime & Justice Command	ACUME FORENSICS LTD	£1,200.00	Forensic Charges	Sep-14
Crime & Justice Command	ACUME FORENSICS LTD	£1,200.00	Forensic Charges	Sep-14
Crime & Justice Command	ACUME FORENSICS LTD	£1,287.50	Forensic Charges	Sep-14
Crime & Justice Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£521.83	Petrol	Sep-14
Crime & Justice Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,061.53	Petrol	Sep-14
Crime & Justice Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,726.36	Petrol	Sep-14
Crime & Justice Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£524.29	Petrol	Sep-14
Crime & Justice Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£920.09	Petrol	Sep-14
Crime & Justice Command	BT (NEWCASTLE)	£630.68	Telephone Charges - Landlines	Sep-14
Crime & Justice Command	COLLEGE OF POLICING	£1,797.00	Training - Course Fees / Seminars etc - Police	Sep-14
Crime & Justice Command	COLLEGE OF POLICING	£1,459.00	Training - Course Fees / Seminars etc - Police	Sep-14
Crime & Justice Command	COMPUTER SCIENCE LABS	£1,950.00	Professional Fees	Sep-14
Crime & Justice Command	DISKLABS LTD	£600.00	Forensic Charges	Sep-14
Crime & Justice Command	DR DP HURRELL	£1,200.00	Pathologists	Sep-14
Crime & Justice Command	DR JENNIFER RUTH BOLTON	£2,502.40	Pathologists	Sep-14
Crime & Justice Command	EQUIFAX PLC (TYNE AND WEAR)	£521.00	Professional Fees	Sep-14
Crime & Justice Command	EQUIFAX PLC (TYNE AND WEAR)	£675.00	Professional Fees	Sep-14
Crime & Justice Command	ESS SAFEFORCE	£995.00	Training - Course Fees / Seminars etc - Police	Sep-14
Crime & Justice Command	HOME OFFICE	£16,332.00	Information Technology Expenditure - General	Sep-14
Crime & Justice Command	HOME OFFICE	£16,332.00	Information Technology Expenditure - General	Sep-14
Crime & Justice Command	LGC LIMITED	£2,359.75	Forensic Charges	Sep-14
Crime & Justice Command	LGC LIMITED	£1,581.00	Forensic Charges	Sep-14
Crime & Justice Command	LGC LIMITED	£1,224.95	Forensic Charges	Sep-14
Crime & Justice Command	LGC LIMITED	£4,460.68	Forensic Charges	Sep-14
Crime & Justice Command	LGC LIMITED	£1,189.30	Forensic Charges	Sep-14
Crime & Justice Command	LGC LIMITED	£39,719.00	Forensic Charges	Sep-14
Crime & Justice Command	MINSTER SELF DRIVE	£600.00	Vehicle Hire	Sep-14
Crime & Justice Command	NISBETS (CATERING EQUIPMENT)	£539.99	Forensic Charges	Sep-14
Crime & Justice Command	P N COOPER	£2,548.08	Pathologists	Sep-14
Crime & Justice Command	POLICE AND CRIME COMMISSIONER NORTHUMBRIA	£250,981.00	North East Regional Specialist Operations Unit	Sep-14
Crime & Justice Command	POSTURITE UK LTD	£903.00	Medical Examinations	Sep-14
Crime & Justice Command	REDACTED - LAW ENFORCEMENT	£830.00	Subsistence	Sep-14
Crime & Justice Command	REDACTED - LAW ENFORCEMENT	£1,424.00	Subsistence	Sep-14
Crime & Justice Command	REDCATED - LAW ENFORCEMENT	£933.31	General Equipment	Sep-14
Crime & Justice Command	REDCATED - LAW ENFORCEMENT	£3,200.00	Tape & Video Recording Equipment	Sep-14
Crime & Justice Command	RESTORE STORAGE GROUP (BRUNSWICK)	£760.50	External Storage Charges	Sep-14
Crime & Justice Command	RESTORE STORAGE GROUP (BRUNSWICK)	£808.80	External Storage Charges	Sep-14
Crime & Justice Command	TECHNOLOGY SERVICES GROUP LTD (TSG)	£735.00	Forensic Telecommunications Charges	Sep-14
Crime & Justice Command	UNITED KINGDOM ACCREDITATION SERVICE	£1,500.50	Training - Course Fees / Seminars etc - Staff	Sep-14
Crime & Justice Command	WA PRODUCTS (UK) LTD	£600.00	Drugs & Medical Waste	Sep-14
Crime & Justice Command	WA PRODUCTS (UK) LTD	£780.00	Drugs & Medical Waste	Sep-14
Crime & Justice Command	WA PRODUCTS (UK) LTD	£780.00	Drugs & Medical Waste	Sep-14
Neighbourhood & Partnership Policing Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£647.09	Petrol	Sep-14
Neighbourhood & Partnership Policing Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£624.59	Petrol	Sep-14
Neighbourhood & Partnership Policing Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£627.83	Petrol	Sep-14

Service Unit	Supplier	Amount	Account Name	Period
Neighbourhood & Partnership Policing Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£679.60	Petrol	Sep-14
Neighbourhood & Partnership Policing Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£515.82	Petrol	Sep-14
Neighbourhood & Partnership Policing Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£603.32	Petrol	Sep-14
Neighbourhood & Partnership Policing Command	REDCATED - LAW ENFORCEMENT	£11,768.00	Maintenance Agreements - General	Sep-14
Office of Police & Crime Commissioner	CLEVELAND FM SERVICES LTD	£3,667.47	PFI Service Charge	Sep-14
Office of Police & Crime Commissioner	CLEVELAND FM SERVICES LTD	£415,665.34	PFI Service Charge	Sep-14
Office of Police & Crime Commissioner	HARTLEPOOL BOROUGH COUNCIL	£21,500.00	Professional Fees	Sep-14
Office of Police & Crime Commissioner	NOBLE CATERING SERVICES LTD	£570.00	Refreshments / Hospitality	Sep-14
Office of Police & Crime Commissioner	NORTH EAST RETAIL CRIME PARTNERSHIP	£7,000.00	Professional Fees	Sep-14
Office of Police & Crime Commissioner	SERVICE SUPPORT EQUION JOHN LAING	£141,318.66	PFI Service Charge	Sep-14
Office of Police & Crime Commissioner	SOUTH TEES HOSPITAL NHS FOUND TRUST	£10,390.00	Professional Fees	Sep-14
Office of Police & Crime Commissioner	TREBLE 5 TREBLE 1 LIMITED	£4,642.25	External Support	Sep-14
Office of Police & Crime Commissioner	WEIGHTMANS LLP	£637.50	Professional Fees	Sep-14
Office of Police & Crime Commissioner	XEROX UK LTD	£1,025.18	Leasing Costs	Sep-14
Office of Police & Crime Commissioner	XEROX UK LTD	£658.85	Leasing Costs	Sep-14
Operations Command	ALERE TOXICOLOGY PLC	£845.00	General Equipment	Sep-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£2,022.10	Petrol	Sep-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,199.76	Petrol	Sep-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£3,107.88	Petrol	Sep-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£2,164.48	Petrol	Sep-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£654.31	Petrol	Sep-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£2,074.22	Petrol	Sep-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£2,870.60	Petrol	Sep-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,111.91	Petrol	Sep-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,632.62	Petrol	Sep-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£961.75	Petrol	Sep-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,848.53	Petrol	Sep-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,409.02	Petrol	Sep-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£2,689.44	Petrol	Sep-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£2,225.87	Petrol	Sep-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,739.96	Petrol	Sep-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£2,980.29	Petrol	Sep-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,437.93	Petrol	Sep-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£2,310.44	Petrol	Sep-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£776.43	Petrol	Sep-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£692.50	Petrol	Sep-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£3,382.29	Petrol	Sep-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£512.35	Petrol	Sep-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,505.77	Petrol	Sep-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£899.52	Petrol	Sep-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£2,055.54	Petrol	Sep-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,965.55	Petrol	Sep-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£591.70	Petrol	Sep-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£2,651.00	Petrol	Sep-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,081.28	Petrol	Sep-14
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,797.10	Petrol	Sep-14

Service Unit	Supplier	Amount	Account Name	Period
Operations Command	BURNT TREE SOLUTIONS	£919.80	Vehicle Hire	Sep-14
Operations Command	BURNT TREE SOLUTIONS	£1,018.35	Vehicle Hire	Sep-14
Operations Command	COOPER SUNDERLAND	£513.87	Vehicle Repairs & Maintenance - Parts	Sep-14
Operations Command	COOPER SUNDERLAND	£607.88	Vehicle Repairs & Maintenance - Labour	Sep-14
Operations Command	COOPER SUNDERLAND	£516.75	Vehicle Repairs & Maintenance - Parts	Sep-14
Operations Command	COPELAND VETERINARY PRACTICE LIMITED	£856.36	Veterinary Fees	Sep-14
Operations Command	COPELAND VETERINARY PRACTICE LIMITED	£609.84	Veterinary Fees	Sep-14
Operations Command	DEERNESS KENNELS	£727.29	Dangerous Dogs	Sep-14
Operations Command	DRIVE MOTOR RETAIL LTD	£615.69	Vehicle Repairs & Maintenance - Parts	Sep-14
Operations Command	DRIVE MOTOR RETAIL LTD	£605.73	Vehicle Repairs & Maintenance - Parts	Sep-14
Operations Command	DRIVE MOTOR RETAIL LTD	£621.03	Vehicle Repairs & Maintenance - Parts	Sep-14
Operations Command	GOODYEAR DUNLOP TYRES UK LTD	£1,673.01	Tyres	Sep-14
Operations Command	JENNINGS LTD	£1,631.01	Vehicle Repairs & Maintenance - Parts	Sep-14
Operations Command	REDACTED - PERSONAL	£800.00	Damage to Property	Sep-14
Operations Command	REDACTED - PERSONAL	£688.40	Damage to Property	Sep-14
Operations Command	NEOPOST FINANCE LIMITED	£1,833.28	Postage Costs	Sep-14
Operations Command	ROYAL MAIL	£1,080.26	Postage Costs	Sep-14
Operations Command	ROYAL MAIL	£1,035.04	Postage Costs	Sep-14
Operations Command	WA PRODUCTS (UK) LTD	£600.00	General Equipment	Sep-14