Service Unit	Supplier	Amount	Account Name	Period
Balance Sheet	ARCADIS LLP (E C HARRIS)	11340 As	set Clearing	Sep-15
Balance Sheet	BMW AUTHORITIES	31087.36 As	set Clearing	Sep-15
Balance Sheet	BT GLOBAL SERVICES SOLUTIONS	8341.74 As	set Clearing	Sep-15
Balance Sheet	EASTERSIDE PARTNERSHIP	700 Ea	rmarked Reserves	Sep-15
Balance Sheet	EMC COMPUTER SYSTEMS UK LTD	2078 As	set Clearing	Sep-15
Balance Sheet	HARTLEPOOL CHINESE ASSOCIATION	500 Ea	rmarked Reserves	Sep-15
Balance Sheet	NDI TECHNOLOGIES LTD	5000 As	set Clearing	Sep-15
Balance Sheet	NDI TECHNOLOGIES LTD	1000 As	set Clearing	Sep-15
Balance Sheet	NDI TECHNOLOGIES LTD	1000 As	set Clearing	Sep-15
Balance Sheet	NDI TECHNOLOGIES LTD	10000 As	set Clearing	Sep-15
Balance Sheet	NDI TECHNOLOGIES LTD	2000 As	set Clearing	Sep-15
Balance Sheet	SOPRA STERIA LTD	76921 As	set Clearing	Sep-15
Balance Sheet	SOPRA STERIA LTD	675 As	set Clearing	Sep-15
Balance Sheet	SOPRA STERIA LTD	2042.4 As	set Clearing	Sep-15
Balance Sheet	SOPRA STERIA LTD	2666.67 As	set Clearing	Sep-15
Balance Sheet	SOPRA STERIA LTD	1069.2 As	set Clearing	Sep-15
Balance Sheet	SOPRA STERIA LTD	16000 As	set Clearing	Sep-15
Balance Sheet	SPECIALIST COMPUTER CENTRES PLC	1023.15 As		Sep-15
Balance Sheet	VISION BASE LTD	49940 As	set Clearing	Sep-15
Balance Sheet	VODAFONE (CABLE AND WIRELESS)		set Clearing	Sep-15
Business Support	AA BUSINESS SERVICES	2305 Ve	hicle Recovery	Sep-15
Business Support	AA BUSINESS SERVICES		hicle Recovery	Sep-15
Business Support	AIRWAVE		DT Air Time Charges	Sep-15
Business Support	ALAN BEWLEY	525.6 Pro	ofessional Fees	Sep-15
Business Support	ALERE TOXICOLOGY PLC	650 Dr	ug Testing	Sep-15
Business Support	ANGHARAD DAVIES		urance - Employer Liability	Sep-15
Business Support	BT (NEWCASTLE)		lephone Charges - Landlines	Sep-15
Business Support	CAPITA SECURE INFORMATION SOLUTIONS LTD		intenance Agreements - ICT	Sep-15
Business Support	CHARLES APTHORP	1650 Pro	ofessional Fees	Sep-15
Business Support	CIPFA	650 Tra	aining - Course Fees / Seminars etc - Staff	Sep-15
Business Support	COLLEGE OF POLICING	891 Ge	neral Travel	Sep-15
Business Support	COMPENSATION RECOVERY UNIT (DWP)	615 Ins	urance - Employer Liability	Sep-15
Business Support	COMPENSATION RECOVERY UNIT (DWP)	615 Ins	urance - Public Liability	Sep-15
Business Support	CORONA ENERGY	1241.88 Ga	S	Sep-15
Business Support	CORONA ENERGY	827.91 Ga	S	Sep-15
Business Support	CORONA ENERGY	1736.51 Ga	S	Sep-15
Business Support	CORONA ENERGY	951.58 Ga	S	Sep-15
Business Support	CORONA ENERGY	566.57 Ga	S	Sep-15
Business Support	CORONA ENERGY	2663.52 Ga	S	Sep-15
Business Support	CYGNET LAW	600 Pro	ofessional Fees	Sep-15
Business Support	DURHAM CONSTABULARY	526.86 Ve	hicle Repairs & Maintenance - Parts	Sep-15
Business Support	DURHAM UNIVERSITY		velopment Fund	Sep-15
Business Support	ENVIRONMENT AGENCY	1290 Pre	emises - Repairs & Maintenance	Sep-15
Business Support	ERIMUS HOUSING	£1,000.00 Re	•	Sep-15
Business Support	FAB DIRECT	834 Ve	hicle Repairs & Maintenance - Parts	Sep-15
Business Support	GOODYEAR DUNLOP TYRES UK LTD	6682.29 Ty	•	Sep-15
Business Support	GOODYEAR DUNLOP TYRES UK LTD	5788.46 Ty		Sep-15
Business Support	HARTLEPOOL WATER PLC	1947.86 Wa		Sep-15
Business Support	INTEGRATED UTILITY SERVICES		emises - Planned Maintenance	Sep-15
	-			· · ·

Service Unit	Supplier	Amount	Account Name	Period
Business Support	JOAN SMITH	600	Professional Fees	Sep-15
Business Support	JOAN SMITH	500	Professional Fees	Sep-15
Business Support	JOAN SMITH	875	Professional Fees	Sep-15
Business Support	KIER BUSINESS SERVICES LTD (MOUCHEL)	7691.58	Treasury Management Fees	Sep-15
Business Support	KIER BUSINESS SERVICES LTD (MOUCHEL)	7691.58	Treasury Management Fees	Sep-15
Business Support	KNOW HOW NORTH EAST	£1,770.12	Rent	Sep-15
Business Support	MACE MACRO	1802	Professional Fees	Sep-15
Business Support	MANDALE INVESTMENT LTD	650	Premises - Repairs & Maintenance	Sep-15
Business Support	MANDALE INVESTMENT LTD	15000	Professional Fees	Sep-15
Business Support	MIDDLESBROUGH DIOCESE	£2,896.33	Rent	Sep-15
Business Support	MR RICHARD OULTON	1050	Professional Fees	Sep-15
Business Support	NATIONAL TRUST	£10,400.00	Rent	Sep-15
Business Support	NOBLE CATERING SERVICES LTD	674.95	Training Meals - Police	Sep-15
Business Support	NOBLE CATERING SERVICES LTD	598.15	Training Meals - Police	Sep-15
Business Support	NORTHUMBRIAN WATER AUTHORITY	557.49	Water	Sep-15
Business Support	NORTHUMBRIAN WATER AUTHORITY	3250.81	Water	Sep-15
Business Support	NORTHUMBRIAN WATER AUTHORITY	10573.23	Water	Sep-15
Business Support	NORTHUMBRIAN WATER AUTHORITY	2488.82	Water	Sep-15
Business Support	NPOWER BUSINESS	1127.4	Electricity	Sep-15
Business Support	NPOWER BUSINESS	4428.99	Electricity	Sep-15
Business Support	NPOWER BUSINESS		Electricity	Sep-15
Business Support	NPOWER BUSINESS	5077.49	Electricity	Sep-15
Business Support	NPOWER BUSINESS	569.22	Electricity	Sep-15
Business Support	NPOWER BUSINESS	583	Electricity	Sep-15
Business Support	NPOWER BUSINESS	21526.7	Electricity	Sep-15
Business Support	NPOWER BUSINESS	2960.83	Electricity	Sep-15
Business Support	NPOWER BUSINESS		Electricity	Sep-15
Business Support	NPOWER BUSINESS	1235.41	Electricity	Sep-15
Business Support	OBRIEN WASTE RECYCLING SOLUTIONS LTD	945	Trade Refuse	Sep-15
Business Support	PARKPLUS LTD	£2,335.31	Rent	Jun-15
Business Support	PATTINSON AND BREWERS SOLICITORS OFFICE ACCOUNT	7000	Insurance - Employer Liability	Sep-15
Business Support	PCC FOR NORTH YORKSHIRE	1114.98	Drug Testing	Sep-15
Business Support	PCC FOR NORTH YORKSHIRE	1261.33	Drug Testing	Sep-15
Business Support	PCC FOR NORTH YORKSHIRE	1094.11	Vehicle Repairs & Maintenance - Parts	Sep-15
Business Support	PIMS GROUP LTD (XYLEM)	792.29	Premises - Planned Maintenance	Sep-15
Business Support	PLEXUS LAW	2156	Insurance - Public Liability	Sep-15
Business Support	PROPERTY PROFESSIONAL	£625.00	Rent	Sep-15
Business Support	REDACTED - LAW ENFORCEMENT	678.63	Contract Cleaning	Sep-15
Business Support	REDACTED - LAW ENFORCEMENT	2433.92	Contract Cleaning	Sep-15
Business Support	REDACTED - LAW ENFORCEMENT	516.48	Contract Cleaning	Sep-15
Business Support	REDACTED - LAW ENFORCEMENT	8257.97	Contract Cleaning	Sep-15
Business Support	REDACTED - LAW ENFORCEMENT	1041.7	Contract Cleaning	Sep-15
Business Support	REDACTED - LAW ENFORCEMENT		Contract Cleaning	Sep-15
Business Support	REDACTED - LAW ENFORCEMENT	800	Premises - Planned Maintenance	Sep-15
Business Support	REDACTED - LAW ENFORCEMENT	590	Premises - Planned Maintenance	Sep-15
Business Support	REDACTED - LAW ENFORCEMENT	851.53	Premises - Planned Maintenance	Sep-15
Business Support	REDACTED - LAW ENFORCEMENT	1060	Premises - Planned Maintenance	Sep-15
Business Support	REDACTED - LAW ENFORCEMENT	975	Premises - Planned Maintenance	Sep-15
Business Support	REDACTED - LAW ENFORCEMENT		Premises - Repairs & Maintenance	Sep-15

Service Unit	Supplier	Amount Account Name	Period
Business Support	REDACTED - LAW ENFORCEMENT	1895.93 Premises - Repairs & Maintenance	Sep-15
Business Support	REDACTED - LAW ENFORCEMENT	1985 Premises - Repairs & Maintenance	Sep-15
Business Support	REDACTED - LAW ENFORCEMENT	575 Premises - Repairs & Maintenance	Sep-15
Business Support	REDACTED - LAW ENFORCEMENT	2710.77 Premises - Repairs & Maintenance	Sep-15
Business Support	REDACTED - LAW ENFORCEMENT	587 Premises - Repairs & Maintenance	Sep-15
susiness Support	REDACTED - PERSONAL	594 Professional Fees	Sep-15
usiness Support	SARAH KEOGH	1625 Professional Fees	Sep-15
usiness Support	SEPURA PLC	780 Airwaves Radio Repairs	Sep-15
usiness Support	SEPURA PLC	585 Airwaves Radio Repairs	Sep-15
usiness Support	SPECIALIST COMPUTER CENTRES PLC	6348.48 Canon Rental / Uniflow Charges	Sep-15
usiness Support	REDACTED - LAW ENFORCEMENT	1690 Premises - Planned Maintenance	Sep-15
usiness Support	REDCATED - LAW ENFORCEMENT	1620 Premises - Planned Maintenance	Sep-15
usiness Support	REDCATED - LAW ENFORCEMENT	560 Premises - Planned Maintenance	Sep-15
usiness Support	TELEFONICA O2 UK LIMITED	1836.03 Telephone Charges - Landlines	Sep-15
usiness Support	UNIFY ENTERPRISE COMMUNICATIONS LTD (SIEMENS)	687.5 Maintenance Agreements - Telecomms	Sep-15
isiness Support	UNIFY ENTERPRISE COMMUNICATIONS LTD (SIEMENS)	797.5 Telephone Charges - Landlines	Sep-15
usiness Support	UNISYS	2809 Maintenance Agreements - Telecomms	Sep-15
usiness Support	UNIVERSITY OF TEESSIDE	1920 Refreshments / Hospitality	Sep-15
usiness Support	VODAFONE (CABLE AND WIRELESS)	3575.6 PNN2 / PNN3 Connection	Sep-15
usiness Support	VODAFONE (CABLE AND WIRELESS)	3641.97 Telephone Charges - Landlines	Sep-15
usiness Support	YORK DIOCESE	£579.27 Rent	Sep-15
entral Costs	DRIVE MOTOR RETAIL LTD	731.29 Insurance - Motor Vehicle	Sep-15
entral Costs	DRIVE MOTOR RETAIL LTD	802.58 Insurance - Motor Vehicle	Sep-15
entral Costs	DRIVE MOTOR RETAIL LTD	771.59 Insurance - Motor Vehicle	Sep-15
entral Costs	DRIVE MOTOR RETAIL LTD	1172.89 Insurance - Motor Vehicle	Sep-15
entral Costs	DRIVE MOTOR RETAIL LTD	1170.81 Insurance - Motor Vehicle	Sep-15
entral Costs	DRIVE MOTOR RETAIL LTD	673.5 Insurance - Motor Vehicle	Sep-15
entral Costs	DURHAM CONSTABULARY	31889.31 NE Fingerprint Bureau Automatic Fingerprint Reco	gnition (N Sep-15
entral Costs	GALLAGHER BASSETT	£15,000.00 Insurance -Imprest	Sep-15
entral Costs	HANLEYS MOTOR BODY REPAIRS LTD	2889.58 Insurance - Motor Vehicle	Sep-15
entral Costs	HANLEYS MOTOR BODY REPAIRS LTD	1060.72 Insurance - Motor Vehicle	Sep-15
entral Costs	HANLEYS MOTOR BODY REPAIRS LTD	613.27 Insurance - Motor Vehicle	Sep-15
entral Costs	HANLEYS MOTOR BODY REPAIRS LTD	1481.09 Insurance - Motor Vehicle	Sep-15
entral Costs	HOME OFFICE	15020 ACPO Criminal Records Office (ACRO)	Sep-15
entral Costs	HOME OFFICE	12375 Child Abuse Image Database (CAID)	Sep-15
entral Costs	HOME OFFICE	984 ID Integrated Offender Management (IDIOM)	Sep-15
entral Costs	HOME OFFICE	41207 IDENT1 (Livescan)	Sep-15
entral Costs	HOME OFFICE	12664 Identity & Access Management (IAM)	Sep-15
entral Costs	HOME OFFICE	6408 National ANPR Database (NADC)	Sep-15
entral Costs	HOME OFFICE	2607 National Collision Database (CRASH)	Sep-15
entral Costs	HOME OFFICE	5215 National DNA Delivery Unit (NDNU)	Sep-15
entral Costs	HOME OFFICE	6250 National Police Procurement Hub	Sep-15
entral Costs	HOME OFFICE	2336 National Policing Risk Management Team	Sep-15
entral Costs	HOME OFFICE	3929 NMAT2 CASWEB & MIRWEB	Sep-15
entral Costs	HOME OFFICE	9497 PentiP	Sep-15
entral Costs	HOME OFFICE	77833 Police National Computer (PNC)	Sep-15
entral Costs	HOME OFFICE	43899 Police National Database (PND)	Sep-15
entral Costs	HOME OFFICE	1436 Prisons Recalls & Licences	Sep-15

Central Costs Central Costs Central Costs	PICKFORDS MOVE MANAGEMENT LTD	4180.2 Project Costs	Sam 15
Central Costs	PDC		Sep-15
	RDS	600 General Equipment	Sep-15
Control Costo	RECIPERO LTD	5048 National Mobile Phone Register	Sep-15
Central Costs	REDACTED - LAW ENFORCEMENT	600 Project Costs	Sep-15
Central Costs	REDACTED - LAW ENFORCEMENT	1076.78 Project Costs	Sep-15
Central Costs	RESTORE STORAGE GROUP (BRUNSWICK)	751.4 External Storage Charges	Sep-15
Central Costs	SOPRA STERIA LTD	57351.63 Steria Recharge	Sep-15
Central Costs	SOPRA STERIA LTD	1485391.83 Steria Recharge	Sep-15
Central Costs	SOPRA STERIA LTD	47907.94 Steria Recharge	Sep-15
Central Costs	TASCOR SERVICES LTD (RELIANCE)	61182.78 Civilianisation of Custody	Sep-15
Central Costs	TASCOR SERVICES LTD (RELIANCE)	224210.96 Custody Outsourced Staff Costs	Sep-15
Central Costs	TELEFONICA O2 UK LIMITED	3379.24 Telephone Charges - Mobile	Sep-15
Central Costs	TMCM LTD	£5,000.00 Insurance -Imprest	Sep-15
Central Costs	ZURICH MUNICIPAL MANAGEMENT SERVICE	2000 Insurance - Other	Sep-15
Commissioning	COWDELCLARKE	£750.00 Rent	Sep-15
Commissioning	DPAM LTD	£52,500.00 Rent	Sep-15
Commissioning	DPAM LTD	£4,247.42 Service Charge	Sep-15
Commissioning	HARTLEPOOL BOROUGH COUNCIL	£5,546.00 Rates	Sep-15
Commissioning	MIDDLESBROUGH COUNCIL	£552.00 Rates	Sep-15
Commissioning	MIDDLESBROUGH COUNCIL	£1,122.00 Rates	Sep-15
Commissioning	MIDDLESBROUGH COUNCIL	£1,306.00 Rates	Sep-15
Commissioning	MIDDLESBROUGH COUNCIL	£20,213.00 Rates	Sep-15
Commissioning	MIDDLESBROUGH COUNCIL	£42,891.00 Rates	Sep-15
Commissioning	REDCAR & CLEVELAND BOROUGH COUNCIL	£540.00 Rates	Sep-15
Commissioning	REDCAR & CLEVELAND BOROUGH COUNCIL	£10,254.00 Rates	Sep-15
Commissioning	REDCAR & CLEVELAND BOROUGH COUNCIL	£1,331.00 Rates	Sep-15
Commissioning	REDCAR & CLEVELAND BOROUGH COUNCIL	£576.00 Rates	Sep-15
Commissioning	REDCAR & CLEVELAND BOROUGH COUNCIL	£1,220.00 Rates	Sep-15
Commissioning	STOCKTON BOROUGH COUNCIL	£9,811.00 Rates	Sep-15
Commissioning	STOCKTON BOROUGH COUNCIL	£7,987.00 Rates	Sep-15
Commissioning	STOCKTON BOROUGH COUNCIL	£6,656.00 Rates	Sep-15
Commissioning	STOCKTON BOROUGH COUNCIL	£5,226.00 Rates	Sep-15
Commissioning	STOCKTON BOROUGH COUNCIL	£1,109.00 Rates	Sep-15
Commissioning	STOCKTON BOROUGH COUNCIL	£720.00 Rates	Sep-15
Commissioning	STOCKTON BOROUGH COUNCIL	£672.00 Rates	Sep-15
Crime & Justice Command	ACUME FORENSICS LTD	1200 Forensic Charges	Sep-15
Crime & Justice Command	AJS GROUP LTD (TINSLEY)	1150 General Equipment	Sep-15
Crime & Justice Command	BT (NEWCASTLE)	1602.94 Telephone Charges - Landlines	Sep-15
Crime & Justice Command	BT BUSINESS DIRECT PREV DABS.COM	982.98 Information Technology Expenditure - General	Sep-15
Crime & Justice Command	CESG	522 General Equipment	Sep-15
Crime & Justice Command	DURHAM UNIVERSITY	1180 Professional Fees	Sep-15
Crime & Justice Command	EQUIFAX PLC (TYNE AND WEAR)	675 Professional Fees	Sep-15
Crime & Justice Command	FORENSIC FOCUS LTD	920 Maintenance Agreements - General	Sep-15
Crime & Justice Command	HM COURTS & TRIBUNAL SERVICE (HMCS)	1640 Professional Fees	Sep-15
Crime & Justice Command	HM COURTS & TRIBUNAL SERVICE (HMCS)	2460 Professional Fees	Sep-15
Crime & Justice Command	HM COURTS & TRIBUNAL SERVICE (HMCS)	1025 Professional Fees	Sep-15
Crime & Justice Command	HSF TRAINING LTD	796 Training - Course Fees / Seminars etc - Police	Sep-15
Crime & Justice Command	HSF TRAINING LTD	880 Training - Course Fees / Seminars etc - Police	Sep-15
Crime & Justice Command	ITL NORTH EAST LTD	3869.48 Interpreter Fees	Sep-15

Crime & Justice Command IT, NORTH EAST LTD 711.55 Interpreter Fees Sep-15 Crime & Justice Command TL, NORTH EAST LTD 5181.73 Interpreter Fees Sep-15 Crime & Justice Command LINGUAGE LINE SOLUTIONS 152.27 Interpreter Fees Sep-15 Crime & Justice Command LGC LIMITED 1995.75 Forensic Charges Sep-15 Crime & Justice Command LGC LIMITED 1998.75 Forensic Charges Sep-15 Crime & Justice Command LGC LIMITED 1998.75 Forensic Charges Sep-15 Crime & Justice Command LGC LIMITED 1998.75 Forensic Charges Sep-15 Crime & Justice Command LGC LIMITED 1998.85 Forensic Charges Sep-15 Crime & Justice Command LGC UNTED 1998.85 Forensic Charges Sep-15 Crime & Justice Command LGC UNTED 1998.85 Forensic Charges Sep-15 Crime & Justice Command LGC UNTED 1998.85 Forensic Charges Sep-15 Crime & Justice Command LGC UNTER 1998.75 Forensic Charges <th>Service Unit</th> <th>Supplier</th> <th>Amount</th> <th>Account Name</th> <th>Period</th>	Service Unit	Supplier	Amount	Account Name	Period
Crime & Justice Command ITL NORTH EAST LTD 5191.73 Interpreter Fees Sep-15 Crime & Justice Command LANGUAGE LINE SOLUTIONS 1562.72 Interpreter Fees Sep-15 Crime & Justice Command LGC LIMITED 1966.75 Forenaic Charges Sep-15 Crime & Justice Command LGC LIMITED 1968.75 Forenaic Charges Sep-15 Crime & Justice Command LGC LIMITED 1988.05 Forenaic Charges Sep-15 Crime & Justice Command LGC LIMITED 1989.05 Forenaic Charges Sep-15 Crime & Justice Command LGC LIMITED 1989.05 Forenaic Charges Sep-15 Crime & Justice Command LGC LIMITED 299.05 Forenaic Charges Sep-15 Crime & Justice Command LYCAMOBILE UK LTD 250.07 Charges Sep-15 Crime & Justice Command MCROSYSTEMATION AB 1196.25 Training - Course Fees / Seminars etc - Staff Sep-15 Crime & Justice Command PN COOPER 25010 Pathologist Sep-15 Crime & Justice Command PN COOPER 25010 Pathologist Sep-15 Crime & Justice Command PN COOPER 25010 Pathologist Sep-15 <t< td=""><td>Crime & Justice Command</td><td>ITL NORTH EAST LTD</td><td>711.58</td><td>Interpreter Fees</td><td>Sep-15</td></t<>	Crime & Justice Command	ITL NORTH EAST LTD	711.58	Interpreter Fees	Sep-15
Crime & Justice Command ITL NORTH EAST LTD 1154.53 Interpreter Fees Sep-15 Crime & Justice Command LGC LIMITED 1956.75 Forenis Charges Sep-15 Crime & Justice Command LGC LIMITED 39591 Forenis Charges Sep-15 Crime & Justice Command LGC LIMITED 1958.85 Forenis Charges Sep-15 Crime & Justice Command LGC LIMITED 1938.8 Forenis Charges Sep-15 Crime & Justice Command LGC LIMITED 1938.8 Forenis Charges Sep-15 Crime & Justice Command LGC LIMITED 1938.8 Forenis Charges Sep-15 Crime & Justice Command LGC LIMITED 1939.57 Forenis Charges Sep-15 Crime & Justice Command MCONSYSTEMATION AS 176555 Training - Courge Fees / Seminars etc - Sindf Sep-15 Crime & Justice Command MC COUR PARVER 2500 Training - Sourge Fees / Seminars etc - Sindf Sep-15 Crime & Justice Command MC COUR PARVER 1906 Operation Liberal Sep-15 Crime & Justice Command RC COUR PARVER 900 Operation Liberal Sep-15 Crime & Justice Command RC COUR PARVER 900 Operation Liberal	Crime & Justice Command	ITL NORTH EAST LTD		-	Sep-15
Crime & Justice Command LGC LIMTED 1995/75 Forensic Charges Sep-15 Crime & Justice Command LGC LIMTED 1938.8 Forensic Charges Sep-15 Crime & Justice Command LGC LIMTED 1938.8 Forensic Charges Sep-15 Crime & Justice Command LGC LIMTED 1313.88 Forensic Charges Sep-15 Crime & Justice Command LGC LIMTED 1313.88 Forensic Charges Sep-15 Crime & Justice Command LYCAMOBILE UK LTD 584.5 SPOC Charges Sep-15 Crime & Justice Command MICROSYSTEMATION AB 17655 Training - Course Fees/ Seminars etc - Staff Sep-15 Crime & Justice Command MICROSYSTEMATION AB 17655 Training - Course Fees/ Seminars etc - Staff Sep-15 Crime & Justice Command P N COOPER 2510 Pathologists Sep-15 Crime & Justice Command REDACTED - LAW ENFORCEMENT 986 Drage & Modical Wasie Sep-15 Crime & Justice Command REDACTED - LAW ENFORCEMENT 986 Drage & Modical Wasie Sep-15 Crime & Justice Command REDACTED - LAW ENFORCEMENT 986 Drage & Modical Wasie Sep-15 Crime & Justice Command REDACTED - LAW ENFORC	Crime & Justice Command	ITL NORTH EAST LTD	1154.53	Interpreter Fees	Sep-15
Crime & Justice Command LGC LIMTED 1956.75 Forensic Charges Sep-15 Crime & Justice Command LGC LIMTED 1938.8 Forensic Charges Sep-15 Crime & Justice Command LGC LIMTED 1938.8 Forensic Charges Sep-15 Crime & Justice Command LGC LIMTED 1938.8 Forensic Charges Sep-15 Crime & Justice Command LGC LIMTED 1938.85 Forensic Charges Sep-15 Crime & Justice Command LCCAMOBLE UK LTD 564.5 SPOC Charges Sep-15 Crime & Justice Command MICROSYSTEMATION AB 17655 Training - Course Fees/ Seminars etc - Police Sep-15 Crime & Justice Command MICROSYSTEMATION AB 17655 Training - Course Fees/ Seminars etc - Staff Sep-15 Crime & Justice Command P N COOPER 2510 Pathologist Sep-15 Crime & Justice Command REDACTED - LAW ENFORCEMENT 968 Drages & Medical Waste Sep-15 Crime & Justice Command REDACTED - LAW ENFORCEMENT 968 Drages & Medical Waste Sep-15 Crime & Justice Command REDACTED - LAW ENFORCEMENT 968 Drages & Medical Waste Sep-15 Crime & Justice Command REDACTED - LAW ENFOR	Crime & Justice Command	LANGUAGE LINE SOLUTIONS	1532.72	Interpreter Fees	Sep-15
Chime & Justice CommandLGC LIMTED30601 Forensic ChargesSep-15Chime & Justice CommandLGC LIMTED987 Forensic ChargesSep-15Chime & Justice CommandLGC LIMTED313.88 Forensic ChargesSep-15Chime & Justice CommandLGC LIMTED1329.9 Forensic ChargesSep-15Chime & Justice CommandLGC LIMTED2540.5 PPCC ChargesSep-15Chime & Justice CommandMAYORS OFFICE FOR POLICING AND CRIME (MET POL)2500 Training - Course Fees / Seminars etc - PoliceSep-15Chime & Justice CommandMCCONTERTENTION AB1156.25 Childrens Evidence FeesSep-15Chime & Justice CommandMCCONTERTENTION AB1156.25 Childrens Evidence FeesSep-15Chime & Justice CommandPCC FOR ELICESTERSHIRE8000 Operation LiberalSep-15Chime & Justice CommandRESTORE STORAGE GROUP (BRUNSWICK)573.8 External Storage ChargesSep-15Chime & Justice CommandRESTORE STORAGE GROUP (BRUNSWICK)573.8 External Storage ChargesSep-15Chime & Justice CommandRESTORE STORAGE GROUP (BRUNSWICK)573.8 External Storage ChargesSep-15Chime & Justice CommandRESTORE STORAGE GROUP (BRUNSWICK)573.8 External Storage ChargesSep-15Chime & Justice CommandRESTORE STORAGE GROUP (BRUNSWICK)573.8 External Storage ChargesSep-15Chime & Justice CommandRESTORE STORAGE GROUP (BRUNSWICK)503.6 External Storage ChargesSep-15Chime & Justice CommandRESTORE STORAGE GROUP (BRUNSWICK)503.6 External Storage ChargesSep-15Chime & J	Crime & Justice Command	LGC LIMITED		-	Sep-15
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	Office of Police & Crime Commissioner	HOPE NORTH EAST	3500	Professional Fees	•
	Office of Police & Crime Commissioner	IKEN	15960	Information Technology Expenditure - General	•
Office of Police & Crime Commissioner JUSTICE FIRST 900 Professional Fees Sep-15	Office of Police & Crime Commissioner	JUSTICE FIRST	900	Professional Fees	Sep-15
Office of Police & Crime Commissioner MEDIA CULTURED CIC 9500 Professional Fees Sep-15	Office of Police & Crime Commissioner	MEDIA CULTURED CIC			
Office of Police & Crime Commissioner MIDDLESBROUGH BOROUGH COUNCIL 640 Consultants Fees Sep-15	Office of Police & Crime Commissioner	MIDDLESBROUGH BOROUGH COUNCIL	640	Consultants Fees	•
Office of Police & Crime Commissioner MIDDLESBROUGH BOROUGH COUNCIL 5937.5 Professional Fees Sep-15	Office of Police & Crime Commissioner	MIDDLESBROUGH BOROUGH COUNCIL	5937.5	Professional Fees	Sep-15

Service Unit	Supplier	Amount	Account Name	Period
Office of Police & Crime Commissioner	MIDDLESBROUGH BOROUGH COUNCIL	1900	Professional Fees	Sep-15
Office of Police & Crime Commissioner	MIDDLESBROUGH BOROUGH COUNCIL	5937.5	Professional Fees	Sep-15
Office of Police & Crime Commissioner	REDCAR & CLEVELAND BOROUGH COUNCIL	7500	Professional Fees	Sep-15
Office of Police & Crime Commissioner	REDCAR & CLEVELAND BOROUGH COUNCIL	600	Professional Fees	Sep-15
Office of Police & Crime Commissioner	REDCAR & CLEVELAND BOROUGH COUNCIL	7500	Professional Fees	Sep-15
Office of Police & Crime Commissioner	RIFTY YOUTH PROJECT	4978	Professional Fees	Sep-15
Office of Police & Crime Commissioner	SAFE IN TEES VALLEY LTD	6390	Professional Fees	Sep-15
Office of Police & Crime Commissioner	SERVICE SUPPORT EQUION JOHN LAING	142201.23	PFI Service Charge	Sep-15
Office of Police & Crime Commissioner	SERVICE SUPPORT EQUION JOHN LAING	142201.23	PFI Service Charge	Sep-15
Office of Police & Crime Commissioner	SOLON SECURITY LTD	500.65	Professional Fees	Sep-15
Office of Police & Crime Commissioner	TREBLE 5 TREBLE 1 LIMITED	4642.25	Professional Fees	Sep-15
Office of Police & Crime Commissioner	UNITE LTD	20000	Professional Fees	Sep-15
Office of Police & Crime Commissioner	XEROX FINANCE LIMITED	3701.31	Leasing Costs	Sep-15
Office of Police & Crime Commissioner	XEROX FINANCE LIMITED		Leasing Costs	Sep-15
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	1918.72	-	Sep-15
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	1915.5		Sep-15
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	1330.65	Petrol	Sep-15
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	659.08		Sep-15
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	1086.69		Sep-15
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	1722.95		Sep-15
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	2225.7		Sep-15
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	1662.84		Sep-15
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	718.94		Sep-15
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	2291.35		Sep-15
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	632.52		Sep-15
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	1172.07	Petrol	Sep-15
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	1158.5		Sep-15
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	569.67		Sep-15
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	1528.87	Petrol	Sep-15
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	2161.87	Petrol	Sep-15
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	889.7	Petrol	Sep-15
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	915.27	Petrol	Sep-15
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	1783.34	Petrol	Sep-15
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	2426.41	Petrol	Sep-15
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	519.89	Petrol	Sep-15
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	1590.79	Petrol	Sep-15
Operations Command		694.74	Vehicle Repairs & Maintenance - Labour	Sep-15
Operations Command	COOPER SUNDERLAND		Vehicle Repairs & Maintenance - Parts	Sep-15
Operations Command	COOPER SUNDERLAND		Vehicle Repairs & Maintenance - Parts	Sep-15
Operations Command	COPELAND VETERINARY PRACTICE LIMITED		Veterinary Fees	Sep-15
Operations Command	D TEC INTERNATIONAL	912	General Equipment	Sep-15
Operations Command	DRIVE MOTOR RETAIL LTD		Vehicle Repairs & Maintenance - Parts	Sep-15
Operations Command	DURHAM CONSTABULARY		Vehicle Repairs & Maintenance - Labour	Sep-15
Operations Command	GOODYEAR DUNLOP TYRES UK LTD	1316.05		Sep-15
Operations Command	GOODYEAR DUNLOP TYRES UK LTD	749.95		Sep-15
Operations Command	GOODYEAR DUNLOP TYRES UK LTD	871.95		Sep-15
Operations Command	GOODYEAR DUNLOP TYRES UK LTD	1518.61	-	Sep-15
Operations Command	KEEPMOAT PROPERTY SERVICES LTD (MILNERBUILD)		Damage to Property	Sep-15
Operations Command	NOBLE CATERING SERVICES LTD		Subsistence	Sep-15
		1500		

Service Unit	Supplier	Amount	Account Name	Period
Operations Command	REDACTED - LAW ENFORCEMENT	620	Dangerous Dogs	Sep-15
Operations Command	REDACTED - PERSONAL	520	Damage to Property	Sep-15
Operations Command	ROYAL MAIL	1180.16	Postage Costs	Sep-15
Tasking Coordination & Performance Command	RESTORE STORAGE GROUP (BRUNSWICK)	3330	External Storage Charges	Sep-15
Tasking Coordination & Performance Command	RESTORE STORAGE GROUP (BRUNSWICK)	1295	External Storage Charges	Sep-15
Tasking Coordination & Performance Command	RESTORE STORAGE GROUP (BRUNSWICK)	925	External Storage Charges	Sep-15
Tasking Coordination & Performance Command	RESTORE STORAGE GROUP (BRUNSWICK)	2035	External Storage Charges	Sep-15
Tasking Coordination & Performance Command	RESTORE STORAGE GROUP (BRUNSWICK)	2405	External Storage Charges	Sep-15
Tasking Coordination & Performance Command	RESTORE STORAGE GROUP (BRUNSWICK)	1665	External Storage Charges	Sep-15
Tasking Coordination & Performance Command	RESTORE STORAGE GROUP (BRUNSWICK)	2775	External Storage Charges	Sep-15
Tasking Coordination & Performance Command	RESTORE STORAGE GROUP (BRUNSWICK)	925	External Storage Charges	Sep-15
Tasking Coordination & Performance Command	RESTORE STORAGE GROUP (BRUNSWICK)	1665	External Storage Charges	Sep-15
Tasking Coordination & Performance Command	RESTORE STORAGE GROUP (BRUNSWICK)	1295	External Storage Charges	Sep-15
Tasking Coordination & Performance Command	RESTORE STORAGE GROUP (BRUNSWICK)	1295	External Storage Charges	Sep-15

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