Service Unit	Supplier	Amount Account Name	Period
Balance Sheet	E C HARRIS LLP	£5,000.00 Asset Clearing	Feb-15
Balance Sheet	REDACTED - LAW ENFORCEMENT	£586.83 Asset Clearing	Feb-15
Balance Sheet	REDACTED - LAW ENFORCEMENT	£936.79 Asset Clearing	Feb-15
Balance Sheet	REDACTED - LAW ENFORCEMENT	£3,748.78 Asset Clearing	Feb-15
Balance Sheet	REDACTED - LAW ENFORCEMENT	£718.78 Asset Clearing	Feb-15
Balance Sheet	REDACTED - LAW ENFORCEMENT	£503.53 Asset Clearing	Feb-15
Balance Sheet	REDACTED - LAW ENFORCEMENT	£544.72 Asset Clearing	Feb-15
Balance Sheet	REDACTED - LAW ENFORCEMENT	£4,458.30 Asset Clearing	Feb-15
Balance Sheet	REDACTED - LAW ENFORCEMENT	£1,969.00 Asset Clearing	Feb-15
Balance Sheet	REDACTED - LAW ENFORCEMENT	£936.80 Asset Clearing	Feb-15
Balance Sheet	REDACTED - LAW ENFORCEMENT	£730.94 Asset Clearing	Feb-15
Balance Sheet	REDACTED - LAW ENFORCEMENT	£3,586.46 Asset Clearing	Feb-15
Balance Sheet	REDACTED - LAW ENFORCEMENT	£546.74 Asset Clearing	Feb-15
Balance Sheet	REDACTED - LAW ENFORCEMENT	£643.24 Asset Clearing	Feb-15
Balance Sheet	REDACTED - LAW ENFORCEMENT	£1,411.25 Asset Clearing	Feb-15
Balance Sheet	RSG ENGINEERING	£612.04 Asset Clearing	Feb-15
Balance Sheet	SOPRA STERIA LTD	£25,510.20 Asset Clearing	Feb-15
Balance Sheet	SOPRA STERIA LTD	£696.70 Asset Clearing	Feb-15
Balance Sheet	SOPRA STERIA LTD	£6,660.00 Asset Clearing	Feb-15
Balance Sheet	SOPRA STERIA LTD	£5,446.40 Asset Clearing	Feb-15
Balance Sheet	SOPRA STERIA LTD	£10,023.20 Asset Clearing	Feb-15
Balance Sheet	SOPRA STERIA LTD	£5,000.00 Asset Clearing	Feb-15
Balance Sheet	SOPRA STERIA LTD	£7,000.00 Asset Clearing	Feb-15
Balance Sheet	SOPRA STERIA LTD	£2,077.15 Asset Clearing	Feb-15
Balance Sheet	SOPRA STERIA LTD	£8,062.99 Asset Clearing	Feb-15
Balance Sheet	THE PRINCE'S TRUST	£2,000.00 Earmarked Reserves	Feb-15
Balance Sheet	VISION BASE LTD	£6,990.00 Asset Clearing	Feb-15
Balance Sheet	VISION BASE LTD	£28,975.00 Asset Clearing	Feb-15
Balance Sheet	VODAFONE (CABLE AND WIRELESS)	£1,776.00 Asset Clearing	Feb-15
Business Support	ADECCO UK LIMITED	£510.38 Temporary / Contract Staff Costs	Feb-15
Business Support	ADECCO UK LIMITED	£537.60 Temporary / Contract Staff Costs	Feb-15
Business Support	ADECCO UK LIMITED	£510.38 Temporary / Contract Staff Costs	Feb-15
Business Support	ADECCO UK LIMITED	£510.38 Temporary / Contract Staff Costs	Feb-15
Business Support	ADECCO UK LIMITED	£524.25 Temporary / Contract Staff Costs	Feb-15
Business Support	ADVENT IM LTD	£2,045.70 Training - Course Fees / Seminars etc - Staff	Feb-15
Business Support	AIRWAVE	£24,830.91 MDT Air Time Charges	Feb-15
Business Support	ALERE TOXICOLOGY PLC	£600.00 Drug Testing	Feb-15
Business Support	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£593.34 Petrol	Feb-15
Business Support	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£567.29 Petrol	Feb-15
Business Support	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£564.90 Petrol	Feb-15
Business Support	BODY 2 FIT LTD	£860.00 Private Treatment / Health Initiatives	Feb-15
Business Support	BT (NEWCASTLE)	£7,816.20 Telephone Charges - Landlines	Feb-15
Business Support	CANON UK	£1,842.00 Canon Rental / Uniflow Charges	Feb-15
Business Support	CANON UK	£9,563.03 Canon Rental / Uniflow Charges	Feb-15
Business Support	CANON UK	£2,361.71 Canon Rental / Uniflow Charges	Feb-15
Business Support	CAPITA SECURE INFORMATION SOLUTIONS LTD	£4,827.33 Maintenance Agreements - ICT	Feb-15
Business Support	CAPITA SECURE INFORMATION SOLUTIONS LTD	£4,827.33 Maintenance Agreements - ICT	Feb-15
Business Support	CAPITA TRAVEL AND EVENTS	£621.40 General Travel	Feb-15
Business Support	COMPENSATION RECOVERY UNIT (DWP)	£600.00 Insurance - Other	Feb-15

Business Support	Service Unit	Supplier	Amount	Account Name	Period
Business Support					
Business Support		CORONA ENERGY	£653.51 Ga	as	Feb-15
Business Support COROMA ENERGY E508.38 Gas Feb-16		CORONA ENERGY	£681.95 Ga	as	Feb-15
Business Support			£508.38 Ga	as	Feb-15
Business Support	Business Support	CORONA ENERGY	£681.71 Ga	as	Feb-15
Business Support		CORONA ENERGY	£796.85 Ga	as	Feb-15
Business Support		CORONA ENERGY	£2,129.71 Ga	as	Feb-15
Business Support CORONA ENERGY £2.898 4 Gas Feb-16	Business Support	CORONA ENERGY	£1,451.41 Ga	as	Feb-15
Business Support	Business Support	CORONA ENERGY	£12,274.88 Ga	as	Feb-15
Business Support CORONA ENERGY E5,246.12 Gas Feb-15	Business Support	CORONA ENERGY	£2,899.84 Ga	as	Feb-15
Business Support CORONA ENERGY EB47.79 Gas Feb-15 Business Support DRIVE MOTOR RETAIL LTD £638.08 Vehicle Repairs & Maintenance - Parts Feb-15 Business Support DRIVE MOTOR RETAIL LTD £588.08 Vehicle Repairs & Maintenance - Parts Feb-15 Business Support DRIVE MOTOR RETAIL LTD £588.08 Vehicle Repairs & Maintenance - Parts Feb-15 Business Support DUNEDIN PROPERTY ASSET MANAGEMENT £2,043.75 Electricity Feb-15 Business Support DUNEDIN PROPERTY ASSET MANAGEMENT £2,043.75 Electricity Feb-15 Business Support DURHAM CONSTABULARY £2,358.41 & Electricity Feb-15 Business Support DURHAM CONSTABULARY £2,783.32 Training - Course Fees / Seminars etc - Police Feb-15 Business Support DURHAM TEES VALLEY AIRPORT LTD (PEEL GROUP) £799.38 Rent / Lease Feb-15 Business Support ERINIUS HOUSING £799.38 Rent / Lease Feb-15 Business Support GOODYEAR DUNILOP TYRES UIK LTD £8,284.68 Tyres Feb-15 Business Support GOODYEAR DUNILOP TYRES UIK LTD £8,284.68 Tyres Feb-15 Business Support HAAITHEPOOL WATER PLC £7,542.89 Water Feb-15 Business Support HAAITHEPOOL WATER PLC £7,542.89 Water Feb-15 Business Support JASON BEER £1,542.89 Water Feb-15 Business Support JASON BEER £1,542.89 Water Feb-15 Business Support JENNINGS LTD £798.00 Training - Course Fees / Seminars etc - Police Feb-15 Business Support JENNINGS LTD £798.00 Training - Course Fees / Seminars etc - Police Feb-15 Business Support JASON BEER £1,542.89 Water Feb-15 Business Support JASON BEER £1,542.80 Professional Fees Feb-16 Business Support JASON BEER £1,542.80 Professional Fees Feb-16 Business Support MRCHARD OULTON £1,425.00 Profess	Business Support	CORONA ENERGY	£1,328.75 Ga	as	Feb-15
Business Support DRIVE MOTOR RETAIL LTD £638.08 Vehicle Repairs & Maintenance - Parts Feb-15	Business Support	CORONA ENERGY	£5,246.12 Ga	as	Feb-15
Business Support DRIVE MOTOR RETAIL LTD £562.07 Vehicle Repairs & Maintenance - Parts Feb-15	Business Support	CORONA ENERGY	£847.79 Ga	as	Feb-15
Business Support DNIVE MOTOR RETAIL LTD	Business Support	DRIVE MOTOR RETAIL LTD	£638.08 Ve	ehicle Repairs & Maintenance - Parts	Feb-15
Business Support DUNEDIN PROPERTY ASSET MANAGEMENT £2,043,75 Electricity Feb-15	Business Support	DRIVE MOTOR RETAIL LTD	£562.07 Ve	ehicle Repairs & Maintenance - Parts	Feb-15
Business Support DURHAM CONSTABULARY Business Support DURHAM TEES VALLEY AIRPORT LTD (PEEL GROUP) Business Support DURHAM TEES VALLEY AIRPORT LTD (PEEL GROUP) Business Support DURHAM TEES VALLEY AIRPORT LTD (PEEL GROUP) Business Support DURHAM TEES VALLEY AIRPORT LTD (PEEL GROUP) Business Support BURHAM TEES VALLEY AIRPORT LTD (PEEL GROUP) Business Support BURHAM TEES VALLEY AIRPORT LTD (PEEL GROUP) Business Support BURHAM TEES VALLEY AIRPORT LTD (PEEL GROUP) Business Support GOODYEAR DUNLOUP TYRES UK LTD Business Support GOODYEAR DUNLOUP TYRES UK LTD Business Support HARTLEPOOL WATER PLC Business Support HARTLEPOOL WATER PLC LI,542 89 Water Feb-15 Business Support HEALTHWORK FORD OCCUPATION FEBS VALUEY AIRPORT LTD Business Support HSF TRAINING LTD FORD OCCUPATION FEBS VALUEY AIRPORT LTD Business Support JASON BEER Feb-15 Business Support JASON BEER Feb-15 Business Support JENNINGS LTD FEBS SUPPORT JOAN SMITH FORD FEBS VALUEY AIRPORT LED Business Support JOAN SMITH FORD FEBS VALUEY AIRPORT LED Business Support JOAN SMITH FORD FEBS VALUEY AIRPORT LED Business Support JOAN SMITH FORD FEBS VALUEY AIRPORT LED Business Support MR CALLEY AIRPORT LED Business Support NORTH CARLEY LED Business Support NORTHUMBRIAN WATER AUTHORITY LIGHT	Business Support	DRIVE MOTOR RETAIL LTD	£568.69 Ve	ehicle Repairs & Maintenance - Parts	Feb-15
Business Support DURHAM CONSTABULARY £3,783.32 Training - Course Fees / Seminars etc - Police Feb-15 Business Support DURHAM TEES VALLEY AIRPORT LTD (PEEL GROUP) £5,799.38 Rent / Lease Feb-15 Business Support DURHAM TEES VALLEY AIRPORT LTD (PEEL GROUP) £579.38 Rent / Lease Feb-15 Business Support G OBRIEN AND SONS (NDC) LTD £634.95 Trade Refuse Feb-15 Business Support GOODYEAR DUNLOP TYRES UK LTD £8,284.68 Tyres Feb-15 Business Support HARTLEPOOL WATER PLC £1,542.89 Water Feb-15 Business Support HEALTHWORK £500.00 Occupational Health Contract Feb-15 Business Support HSF TRAINING LTD £796.00 Training - Course Fees / Seminars etc - Police Feb-15 Business Support JASON BEER £1,500.00 Professional Fees Feb-15 Business Support JENNINGS LTD £844.47 Vehicle Repairs & Maintenance - Parts Feb-15 Business Support JOAN SMITH £3,275.00 Professional Fees Feb-15 Business Support JOAN SMITH £1,255.00 Professional Fees Feb-15 Business Support MCCACRO	Business Support	DUNEDIN PROPERTY ASSET MANAGEMENT	£2,043.75 Ele	ectricity	Feb-15
Business Support DURHAM TEES VALLEY AIRPORT LTD (PEEL GROUP) £5.799.38 Rent / Lease Feb-15	Business Support	DUNEDIN PROPERTY ASSET MANAGEMENT	£3,534.16 Ele	ectricity	Feb-15
Business Support DURHAM TEES VALLEY AIRPORT LTD (PEEL GROUP) £579.38 Rent / Lease Feb-15	Business Support	DURHAM CONSTABULARY	£3,783.32 Tra	aining - Course Fees / Seminars etc - Police	Feb-15
Business Support HEALTHWORK Business Support HEALTHWORK Business Support HEST FRAINING LTD Business Support Business Support Business Support JASON BEER Business Support JUPININGS LTD Business Support Business	Business Support	DURHAM TEES VALLEY AIRPORT LTD (PEEL GROUP)	£5,799.38 Re	ent / Lease	Feb-15
Business Support Busine	Business Support	DURHAM TEES VALLEY AIRPORT LTD (PEEL GROUP)	£579.38 Re	ent / Lease	Feb-15
Business Support GOODYEAR DUNLOP TYRES UK LTD £8,284.68 Tyres Business Support HARTLEPOOL WATER PLC £1,542.89 Water Feb-15 Business Support HEALTHWORK £500.00 Occupational Health Contract Feb-15 Business Support HSF TRAINING LTD £796.00 Training - Course Fees / Seminars etc - Police Feb-15 Business Support JASON BEER £1,500.00 Professional Fees Business Support JENNINGS LTD £650.56 Vehicle Repairs & Maintenance - Parts Feb-15 Business Support JENNINGS LTD £844.47 Vehicle Repairs & Maintenance - Parts Feb-15 Business Support JOAN SMITH £3,275.00 Professional Fees Business Support JOAN SMITH £1,200.00 Professional Fees Business Support JOAN SMITH £1,250.00 Professional Fees Business Support MACE MACRO £1,802.00 Premises - Repairs & Maintenance - Parts Business Support MACE MACRO £1,802.00 Premises - Repairs & Maintenance - Parts Business Support MR DANIEL EDWARDS £875.00 Insurance - Public Liability Feb-15 Business Support MR RICHARD OULTON £2,250.00 Professional Fees Business Support NORTH EAST REGIONAL EMPLOYERS ORG £2,608.00 Training - Course Fees / Seminars etc - Police Feb-15 Business Support NORTH GATE INFORMATION SOLUTIONS LTD £14,808.22 Electoral Register Feb-15 Business Support NORTHGATE INFORMATION SOLUTIONS LTD £14,808.22 Electoral Register Feb-15 Business Support NORTHUMBRIAN WATER AUTHORITY £593.92 Water Feb-15 Business Support NORTHUMBRIAN WATER AUTHORITY £593.92 Water Feb-15 Business Support NORTHUMBRIAN WATER AUTHORITY £5,009.82 Electricity Feb-15 Business Support NORTHUMBRIAN WATER AUTHORITY £5,009.91 Electricity Feb-15 Business Support NORTHUMBRIAN WATER AUTHORITY £5,009.91 Electricity Feb-15 Business Support NORTHUMBRIAN WATER AUTHORITY £5,009.91 Electricity Feb-15	Business Support	ERIMUS HOUSING	£1,000.00 Re	ent	Feb-15
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Business Support JOAN SMITH £3,275.00 Professional Fees Feb-15 Business Support JOAN SMITH £1,200.00 Professional Fees Feb-15 Business Support JOAN SMITH £1,200.00 Professional Fees Feb-15 Business Support JOAN SMITH £1,200.00 Professional Fees Feb-15 Business Support JOAN SMITH £745.00 Professional Fees Feb-15 Business Support BUSINESS £2,50 Insurance - Public Liability Feb-15 Business Support MACE MACRO £1,802.00 Premises - Repairs & Maintenance Feb-15 Business Support MR DANIEL EDWARDS £875.00 Insurance - Employer Liability Feb-15 Business Support MR RICHARD OULTON £2,250.00 Professional Fees Feb-15 Business Support NORTH OF ENGLAND REFCA £2,608.00 Training - Course Fees / Seminars etc - Police Feb-15 Business Support NORTH OF ENGLAND REFCA £7,938.00 Rent / Lease Feb-15 Business Support NORTHGATE INFORMATION SOLUTIONS LTD £14,808.22 Electoral Register Feb-15 Business Support NORTHOMBRIAN WATER AUTHORITY £593.92 Water Feb-15 Business Support NORTHUMBRIAN WATER AUTHORITY £593.92 Water Feb-15 Business Support NORTHUMBRIAN WATER AUTHORITY £5,017.24 Electricity Feb-15 Business Support NPOWER BUSINESS £2,049.91 Electricity Feb-15 Business Support NPOWER BUSINESS £2,049.91 Electricity Feb-15 Business Support NPOWER BUSINESS £1,068.95 Electricity Feb-15	Business Support	JENNINGS LTD	£650.56 Ve	ehicle Repairs & Maintenance - Parts	Feb-15
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2007.10 Electroity 1 eb-10	Business Support	NPOWER BUSINESS	£837.18 Ele	ectricity	Feb-15

Service Unit	Supplier	Amount Account Name	Period
Business Support	NPOWER BUSINESS	£19,710.43 Electricity	Feb-15
Business Support	NPOWER BUSINESS	£3,182.09 Electricity	Feb-15
Business Support	NPOWER BUSINESS	£2,018.32 Electricity	Feb-15
Business Support	NPOWER BUSINESS	£3,280.62 Electricity	Feb-15
Business Support	PCC FOR NORTH YORKSHIRE	£1,150.65 Drug Testing	Feb-15
Business Support	PCC FOR NORTH YORKSHIRE	£704.11 Drug Testing	Feb-15
Business Support	PEASEWAY MEDICAL CENTRE	£5,100.00 Occupational Health Contract	Feb-15
Business Support	PLEXUS LAW	£2,423.00 Insurance - Employer Liability	Feb-15
Business Support	PROPERTY PROFESSIONAL	£625.00 Rent	Feb-15
Business Support	REDACTED - LAW ENFORCEMENT	£658.90 Contract Cleaning	Feb-15
Business Support	REDACTED - LAW ENFORCEMENT	£2,512.19 Contract Cleaning	Feb-15
Business Support	REDACTED - LAW ENFORCEMENT	£501.50 Contract Cleaning	Feb-15
Business Support	REDACTED - LAW ENFORCEMENT	£8,011.13 Contract Cleaning	Feb-15
Business Support	REDACTED - LAW ENFORCEMENT	£1,236.81 Contract Cleaning	Feb-15
Business Support	REDACTED - LAW ENFORCEMENT	£2,485.62 Contract Cleaning	Feb-15
Business Support	REDACTED - LAW ENFORCEMENT	£2,109.38 Premises - Planned Maintenance	Feb-15
Business Support	REDACTED - LAW ENFORCEMENT	£1,646.70 Premises - Planned Maintenance	Feb-15
Business Support	REDACTED - LAW ENFORCEMENT	£2,257.00 Premises - Planned Maintenance	Feb-15
Business Support	REDACTED - LAW ENFORCEMENT	£829.00 Premises - Planned Maintenance	Feb-15
Business Support	REDACTED - LAW ENFORCEMENT	£725.00 Premises - Planned Maintenance	Feb-15
Business Support	REDACTED - LAW ENFORCEMENT	£1,690.00 Premises - Planned Maintenance	Feb-15
Business Support	REDACTED - LAW ENFORCEMENT	£1,620.00 Premises - Planned Maintenance	Feb-15
Business Support	REDACTED - LAW ENFORCEMENT	£560.00 Premises - Planned Maintenance	Feb-15
Business Support	REDACTED - LAW ENFORCEMENT	£898.20 Premises - Repairs & Maintenance	Feb-15
Business Support	REDACTED - LAW ENFORCEMENT	£3,033.80 Premises - Repairs & Maintenance	Feb-15
Business Support	REDACTED - LAW ENFORCEMENT	£583.64 Premises - Repairs & Maintenance	Feb-15
Business Support	REDACTED - LAW ENFORCEMENT	£544.87 Premises - Repairs & Maintenance	Feb-15
Business Support	REDACTED - LAW ENFORCEMENT	£798.54 Premises - Repairs & Maintenance	Feb-15
Business Support	REDACTED - LAW ENFORCEMENT	£538.92 Premises - Repairs & Maintenance	Feb-15
Business Support	REDACTED - LAW ENFORCEMENT	£524.83 Premises - Repairs & Maintenance	Feb-15
Business Support	REDACTED - LAW ENFORCEMENT	£600.00 Premises - Repairs & Maintenance	Feb-15
Business Support	REDACTED - LAW ENFORCEMENT	£1,409.50 Premises - Repairs & Maintenance	Feb-15
Business Support	REDACTED - LAW ENFORCEMENT	£630.00 Premises - Repairs & Maintenance	Feb-15
Business Support	REDACTED - LAW ENFORCEMENT	£1,392.36 Premises - Repairs & Maintenance	Feb-15
Business Support	REDACTED - LAW ENFORCEMENT	£895.68 Premises - Repairs & Maintenance	Feb-15
Business Support	SBC (DIRECT DEBIT)	£5,110.00 Rates	Feb-15
Business Support	SIMON BAILES LTD	£676.47 Vehicle Repairs & Maintenance - Parts	Feb-15
Business Support	SKELTON COACHES	£540.00 Insurance - Employer Liability	Feb-15
Business Support	SPECIALIST COMPUTER CENTRES PLC	£6,348.48 Canon Rental / Uniflow Charges	Feb-15
Business Support	STOCKTON BOROUGH COUNCIL	£875.00 Rent	Feb-15
Business Support	THOMPSONS SOLICITORS (HARROW)	£1,100.00 Insurance - Employer Liability	Feb-15
Business Support	TILLY BAILEY AND IRVINE (STOCKTON)	£18,500.00 Insurance - Public Liability	Feb-15
Business Support	VODAFONE (CABLE AND WIRELESS)	£3,639.17 Telephone Charges - Landlines	Feb-15
Central Costs	DRIVE MOTOR RETAIL LTD	£586.55 Insurance - Motor Vehicle	Feb-15
Central Costs	DRIVE MOTOR RETAIL LTD	£524.69 Insurance - Motor Vehicle	Feb-15
Central Costs	GALLAGHER BASSETT	£15,000.00 Insurance -Imprest	Feb-15
Central Costs	HANLEYS MOTOR BODY REPAIRS LTD	£952.84 Insurance - Motor Vehicle	Feb-15
Central Costs	LYNNE MACKAY	£2,580.00 Private Treatment / Health Initiatives	Feb-15
Central Costs	PCC FOR SUSSEX	£40,000.00 Project Costs	Feb-15

Central Costs	Service Unit	Supplier	Amount	Account Name	Period
Central Costs REDACTED - LAW ENFORCEMENT 22,476.00 Premises - Planned Maintenance Feb-15 Central Costs REDACTED - LAW ENFORCEMENT 22,476.50 Premises - Planned Maintenance Feb-15 Central Costs REDACTED - LAW ENFORCEMENT 22,476.50 Premises - Planned Maintenance Feb-15 Central Costs REDACTED - LAW ENFORCEMENT 26,465.00 Premises - Planned Maintenance Feb-15 Central Costs RESTORE STORAGE GROUP (RRUNSWICK) E39.80 External Storage Charges Feb-15 Central Costs SHERWOODS (OARLINGTON) LTD E73,3340.5 Insurance - Motor Vehicle Feb-15 Central Costs SHERWOODS (OARLINGTON) LTD E73,3340.5 Stefa Recharge Feb-15 Central Costs TASCOR SERVICES LTD (RELANCE) E73,441.02 Custody Outsourced Staff Costs Feb-15 Central Costs TASCOR SERVICES LTD (RELANCE) E73,440.0 Stefa Recharge Feb-15 Central Costs TELEFONICA OZ IX LIMITED E73,440.0 Stefa Recharge Feb-15 Central Costs TELEFONICA OZ IX LIMITED E73,400.00 Insurance Imprest Feb-15 Central Costs TELEFONICA OZ IX LIMITED E75,000 Rent Feb-15 Commissioning COWDELCLARKE E75,000 Rent Feb-15 Commissioning MIDDLESBROUGH COUNCIL E75,000 Rent Feb-15 Commissioning MIDDL	Central Costs		£4,738.80	Premises - Planned Maintenance	Feb-15
Central Costs	Central Costs	REDACTED - LAW ENFORCEMENT	£2,087.80	Premises - Planned Maintenance	Feb-15
Central Costs REDACTED - LAW ENFORCEMENT £1,465.00 Premises - Pianned Maintenance Feb-15 Central Costs RESTORE STORAGE GROUP (RRUNSWICK) £53.80 External Storage Feb-15 Central Costs SHERWOODS (DARLINGTON) LTD £1,935.05 Insurance - Motor Vehicle Feb-15 Central Costs SPEAR STORE STORAGE GROUP (RRUNSWICK) £19.95.05 Insurance - Motor Vehicle Feb-15 Central Costs SPEAR STEWN Feb-15 F73.3440 Suriar Rockarge Feb-15 Central Costs TASCOR SERVICES LTD (RELIANCE) £219.411.02 Custody Ouscured Staff Costs Feb-15 Central Costs TASCOR SERVICES LTD (RELIANCE) £59.865.73 Custody Ouscured Staff Costs Feb-15 Central Costs TELEFONICA O2 UK LIMITED £5,209.54 Telephone Charges - Mobile Feb-15 Central Costs TELEFONICA O2 UK LIMITED £5,209.54 Telephone Charges - Mobile Feb-15 Central Costs TELEFONICA O2 UK LIMITED £5,209.54 Telephone Charges - Mobile Feb-15 Central Costs TROCK LTD £20,000.00 Insurance - Imprest Feb-15 Central Costs TACM LTD £70,000.00 Rent Feb-15 Central Costs TACM LTD £70,000.00 Rent Feb-15 Central Costs TACM LTD £70,000.00 Rent Feb-15 Commissioning HARTLEPOL BOROUGH COUNCIL £50,000.00 Rent Feb-15 Commissioning HARTLEPOL BOROUGH COUNCIL £50,000.00 Rent Feb-15 Commissioning MIDDLESBROUGH COUNCIL £70,000 Rent Feb-15 Commissioning MIDDLESBROUGH COUNCIL £70,000 Rent Feb-15 Commissioning MIDDLESBROUGH COUNCIL £70,000 Febresic Charges Feb-15 Commissioning AUMIE FORENSICS LTD £10,000 Febresic Charges Feb-15 Comme & Justice Command AUMIE FORENSICS LTD £10,000 General Equipment Feb-15 Comme & Justice Command AUMIE FORENSICS LTD £10,000 General Equipment Feb-15 Comme & Justice Command AUSIER FORENSICS LTD £10,000 General Equipment Feb-15 Comme & Justice Command AUSIER FORENSICS LTD £10,000 General Equipment Feb-15 Comme & Justice Command AUSIER FORENSICS LTD £10,000 General Equipment Feb-15 Comme & Justice Command AUSIER FOR	Central Costs	REDACTED - LAW ENFORCEMENT	£840.00	Premises - Planned Maintenance	Feb-15
Central Costs REDACTED - LAW ENFORCEMENT £1,465.00 Premises - Planned Maintenance Feb-15 Central Costs RESTORE STORAGE GROUP (RRUNSWICK) £638.05 External Storage Feb-15 Central Costs SHERWOODS (DARLINGTON) LTD £1,935.05 Insurance - Motor Vehicle Feb-15 Central Costs SPEAR STORE STORAGE GROUP (RRUNSWICK) £19,935.05 Insurance - Motor Vehicle Feb-15 Central Costs SPEAR STAR STORE STORAGE STORAGE Feb-15 Central Costs TASCOR SERVICES LTD (RELLANCE) £219,411.02 Custody Outsourced Staff Costs Feb-15 Central Costs TASCOR SERVICES LTD (RELLANCE) £59,865.70 custody Outsourced Staff Costs Feb-15 Central Costs TELEFONICA O2 UK LIMITED £3,209,54 Telephone Charges - Mobile Feb-15 Central Costs TELEFONICA O2 UK LIMITED £3,000,000 Insurance-Imprest Feb-15 Central Costs TROCH LTD £70,000,000 Insurance-Imprest Feb-15 Central Costs TROCH LTD £70,000,000 Insurance-Imprest Feb-15 Central Costs TROCH LTD £70,000,000 Insurance-Imprest Feb-15 Commissioning HARTLEPOOL BOROUGH COUNCIL £70,000,000 Insurance-Imprest Feb-15 Commissioning HARTLEPOOL BOROUGH COUNCIL £70,000 Rent Feb-15 Commissioning MIDILESBROUGH COUNCIL £70,000 February	Central Costs	REDACTED - LAW ENFORCEMENT	£2,475.00	Premises - Planned Maintenance	Feb-15
Central Costs	Central Costs	REDACTED - LAW ENFORCEMENT			Feb-15
Central Costs	Central Costs	RESTORE STORAGE GROUP (BRUNSWICK)			Feb-15
Central Costs SOPRA STERIA LTD \$73,394,00 Stenia Recharge Feb-15 Central Costs TASCOR SERVICES LTD (RELIANCE) £79,417.12 Custody, Outsourced Stalf Costs Feb-15 Central Costs TASCOR SERVICES LTD (RELIANCE) £59,985.73 Custody Outsourced Stalf Costs Feb-15 Central Costs TELEFONIA CO UK LIMITED £5,059,985.73 Custody Outsourced Stalf Costs Feb-15 Central Costs TIBCO NIMBUS £1,918.00 Project Costs Feb-15 Central Costs TIBCO NIMBUS £1,918.00 Project Costs Feb-15 Commissioning COWDELCLARKE £750,000 00 Insurance -Imprest Feb-15 Commissioning MIDLESBROUGH COUNCIL £5,750.00 Rates Feb-15 Commissioning MIDLESBROUGH COUNCIL £500,000 Rates Feb-15 Commissioning ACUME FORENSICS LTD £1,000 Forensic Charges Feb-15 Commé A Justice Command ACUME FORENSICS LTD £1,000 Forensic Charges Feb-15 Commé A Justice Command ACUME FORENSICS LTD £1,000 Forensic Charges Feb-15 Commé A Justice Command ADS EUROPE LTD £1,000 General Equipment Feb-15 Commé A Justice Command ADS EUROPE LTD £2,100,000 General Equipment Feb-15 Commé A Justice Command ALLSTAR BUSINESS SOLUTIONS (ARVAL) £551,42 Petrol Feb-15 Commé A Justice Command ALLSTAR BUSINESS SOLUTIONS (ARVAL) £551,42 Petrol Feb-15 Commé A Justice Command ALLSTAR BUSINESS SOLUTIONS (ARVAL) £551,42 Petrol Feb-15 Commé A Justice Command CULFON CAMANA DEVELOPMENT LTD £1,900 Training - Course Fees / Seminars etc - Police Feb-15 Commé A Justice Command CULFON CAMANA DEVELOPMENT LTD £1,950,42 Petrol Feb-15 Commé A Justice Command CULFON CAMANA DEVELOPMENT LTD £1,950,62 Petrologist Feb-15 Commé A Justice Command DR JENNIFER RUTH BOLTON £2,276,30 Training - Course Fees / Seminars etc - Police Feb-15 Commé A Justice Command DR JENNIFER RUTH BOLTON					
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Crime & Justice Command COLLEGE OF POLICING É546.00 Training - Course Fees / Seminars etc - Police Feb-15 Crime & Justice Command COLLEGE OF POLICING É546.00 Training - Course Fees / Seminars etc - Staff Feb-15 Crime & Justice Command DR JENNIFER RUTH BOLTON £2542.66 Pathologists Feb-15 Crime & Justice Command DR JENNIFER RUTH BOLTON £2552.22 Pathologists Feb-15 Crime & Justice Command DR JENNIFER RUTH BOLTON £2568.20 Pathologists Feb-15 Crime & Justice Command DR JENNIFER RUTH BOLTON £2,541.00 Pathologists Feb-15 Crime & Justice Command DR MARK EGAN £2,576.36 Pathologists Feb-15 Crime & Justice Command DR MARK EGAN £2,576.36 Pathologists Feb-15 Crime & Justice Command DR MARK EGAN £2,576.36 Pathologists Feb-15 Crime & Justice Command DR MARK EGAN £2,576.36 Pathologists Feb-15 Crime & Justice Command DR MARK EGAN £2,576.36 Pathologists Feb-15 Crime & Justice Command DR MARK EGAN £2,642.72 Pathologists Feb-15 Crime & Justice Command EQUIFAX PLC (TYNE AND WEAR) £675.00 Professional Fees Feb-15 Crime & Justice Command EQUIFAX PLC (TYNE AND WEAR) £675.00 Professional Fees Feb-15 Crime & Justice Command HM COURTS & TRIBUNAL SERVICE (HMCS) Feb-15 Crime & Justice Command HOME OFFICE £3,129.53 SPOC Charges Feb-15 Crime & Justice Command HOME OFFICE £33,286.11 SPOC Charges Feb-15 Crime & Justice Command HST TRAINING LTD £1,760.00 Training - Course Fees / Seminars etc - Police Feb-15 Crime & Justice Command HST RAINING LTD £1,760.00 Training - Course Fees / Seminars etc - Police Feb-15 Crime & Justice Command ITL NORTH EAST LTD £1,025.04 Interpreter Fees Feb-15 Crime & Justice Command ITL NORTH EAST LTD £1,025.04 Interpreter Fees Feb-15 Crime & Justice Command ITL NORTH EAST LTD £1,025.04 Interpreter Fees Feb-15 Crime & Justice Command ITL NORTH EAST LTD £1,025.04 Interpreter Fees Feb-15 Crime & Justice Command ITL NORTH EAST LTD £2,349.04 Interpreter Fees	Crime & Justice Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£545.42	. Petrol	Feb-15
Crime & Justice Command CDLLEGE OF POLICING Crime & Justice Command DR JENNIFER RUTH BOLTON £2,542.66 Pathologists Feb-15 Crime & Justice Command DR JENNIFER RUTH BOLTON £5,552.22 Pathologists Feb-15 Crime & Justice Command DR JENNIFER RUTH BOLTON £2,568.20 Pathologists Feb-15 Crime & Justice Command DR JENNIFER RUTH BOLTON £2,568.20 Pathologists Feb-15 Crime & Justice Command DR JENNIFER RUTH BOLTON £2,568.20 Pathologists Feb-15 Crime & Justice Command DR MARK EGAN £2,576.36 Pathologists Feb-15 Crime & Justice Command DR MARK EGAN £2,576.36 Pathologists Feb-15 Crime & Justice Command DR MARK EGAN £2,576.36 Pathologists Feb-15 Crime & Justice Command DR MARK EGAN £2,576.36 Pathologists Feb-15 Crime & Justice Command DR MARK EGAN £2,576.36 Pathologists Feb-15 Crime & Justice Command DR MARK EGAN £2,576.36 Pathologists Feb-15 Crime & Justice Command DR MARK EGAN £2,576.36 Pathologists Feb-15 Crime & Justice Command DR MARK EGAN £2,576.36 Pathologists Feb-15 Crime & Justice Command DR MARK EGAN £2,576.36 Pathologists Feb-15 Crime & Justice Command DR MARK EGAN £2,576.36 Pathologists Feb-15 Crime & Justice Command DR MARK EGAN £2,576.36 Pathologists Feb-15 Crime & Justice Command DR MARK EGAN £2,576.36 Pathologists Feb-15 Crime & Justice Command EQUIFAX PLC (TYNE AND WEAR) £675.00 Professional Fees Feb-15 Crime & Justice Command EQUIFAX PLC (TYNE AND WEAR) £675.00 Professional Fees Feb-15 Crime & Justice Command HM COURTS & TRIBUNAL SERVICE (HMCS) £1,025.00 Professional Fees Feb-15 Crime & Justice Command HOME OFFICE £23,826.11 SPOC Charges Feb-15 Crime & Justice Command HSF TRAINING LTD £796.00 Training - Course Fees / Seminars etc - Police Feb-15 Crime & Justice Command ITL NORTH EAST LTD £4,237.00 Interpreter Fees Feb-15 Crime & Justice Command ITL NORTH EAST LTD £7,023.64 Interpreter Fees Feb-15 Crime & Justice Command ITL NORTH EAST LTD £7,023.64 Interpreter Fees	Crime & Justice Command	CLIFTON CANVAS DEVELOPMENT LTD	£1,354.08	Uniforms	Feb-15
Crime & Justice Command DR JENNIFER RUTH BOLTON £552.22 Pathologists Feb-15 Crime & Justice Command DR JENNIFER RUTH BOLTON £552.22 Pathologists Feb-15 Crime & Justice Command DR JENNIFER RUTH BOLTON £2,568.20 Pathologists Feb-15 Crime & Justice Command DR JENNIFER RUTH BOLTON £2,568.20 Pathologists Feb-15 Crime & Justice Command DR MARK EGAN £2,576.36 Pathologists Feb-15 Crime & Justice Command DR MARK EGAN £2,576.36 Pathologists Feb-15 Crime & Justice Command DR MARK EGAN £2,576.36 Pathologists Feb-15 Crime & Justice Command DR MARK EGAN £2,576.36 Pathologists Feb-15 Crime & Justice Command DR MARK EGAN £2,576.36 Pathologists Feb-15 Crime & Justice Command DR MARK EGAN £2,576.36 Pathologists Feb-15 Crime & Justice Command EQUIFAX PLC (TYNE AND WEAR) £675.00 Professional Fees Feb-15 Crime & Justice Command EQUIFAX PLC (TYNE AND WEAR) £675.00 Professional Fees Feb-15 Crime & Justice Command EXPERT PSYCHOLOGISTS UK £1,913.50 Professional Fees Feb-15 Crime & Justice Command HM COURTS & TRIBUNAL SERVICE (HMCS) £1,025.00 Professional Fees Feb-15 Crime & Justice Command HOME OFFICE £3,129.53 SPOC Charges Feb-15 Crime & Justice Command HOME OFFICE £23,826.11 SPOC Charges Feb-15 Crime & Justice Command HSF TRAINING LTD £1,760.00 Training - Course Fees / Seminars etc - Police Feb-15 Crime & Justice Command HSF TRAINING LTD £1,023.00 Interpreter Fees Feb-15 Crime & Justice Command ITL NORTH EAST LTD £1,023.04 Interpreter Fees Feb-15 Crime & Justice Command ITL NORTH EAST LTD £7,44.01 Interpreter Fees Feb-15 Crime & Justice Command ITL NORTH EAST LTD Feb-15 Feb-15 Crime & Justice Command ITL NORTH EAST LTD £7,44.01 Interpreter Fees	Crime & Justice Command	COLLEGE OF POLICING	£2,278.00	Training - Course Fees / Seminars etc - Police	Feb-15
Crime & Justice Command DR JENNIFER RUTH BOLTON £2,568.20 Pathologists Feb-15 Crime & Justice Command DR JENNIFER RUTH BOLTON £2,568.20 Pathologists Feb-15 Crime & Justice Command DR JENNIFER RUTH BOLTON £2,541.00 Pathologists Feb-15 Crime & Justice Command DR MARK EGAN £2,576.36 Pathologists Feb-15 Crime & Justice Command DR MARK EGAN £2,576.36 Pathologists Feb-15 Crime & Justice Command DR MARK EGAN £2,576.36 Pathologists Feb-15 Crime & Justice Command DR MARK EGAN £2,576.36 Pathologists Feb-15 Crime & Justice Command DR MARK EGAN £2,576.36 Pathologists Feb-15 Crime & Justice Command EQUIFAX PLC (TYNE AND WEAR) £675.00 Professional Fees Feb-15 Crime & Justice Command EXPERT PSYCHOLOGISTS UK £1,913.50 Professional Fees Feb-15 Crime & Justice Command HM COURTS & TRIBUNAL SERVICE (HMCS) £1,025.00 Professional Fees Feb-15 Crime & Justice Command HOME OFFICE £23,826.11 SPOC Charges Feb-15 Crime & Justice Command HSF TRAINING LTD £796.00 Training - Course Fees / Seminars etc - Police Feb-15 Crime & Justice Command HSF TRAINING LTD £1,760.00 Training - Course Fees / Seminars etc - Police Feb-15 Crime & Justice Command ITL NORTH EAST LTD £1,023.64 Interpreter Fees Feb-15 Crime & Justice Command ITL NORTH EAST LTD £3,349.42 Interpreter Fees Feb-15 Crime & Justice Command ITL NORTH EAST LTD £744.01 Interpreter Fees	Crime & Justice Command	COLLEGE OF POLICING	£546.00	Training - Course Fees / Seminars etc - Staff	Feb-15
Crime & Justice Command Crime & Justice Command DR JENNIFER RUTH BOLTON £2,561.00 Pathologists Feb-15 Crime & Justice Command DR MARK EGAN £2,576.36 Pathologists Feb-15 Crime & Justice Command DR MARK EGAN £2,576.36 Pathologists Feb-15 Crime & Justice Command DR MARK EGAN £2,576.36 Pathologists Feb-15 Crime & Justice Command DR MARK EGAN £2,576.36 Pathologists Feb-15 Crime & Justice Command DR MARK EGAN £2,642.72 Pathologists Feb-15 Crime & Justice Command EQUIFAX PLC (TYNE AND WEAR) £675.00 Professional Fees Feb-15 Crime & Justice Command EXPERT PSYCHOLOGISTS UK £1,913.50 Professional Fees Feb-15 Crime & Justice Command HM COURTS & TRIBUNAL SERVICE (HMCS) £1,025.00 Professional Fees Feb-15 Crime & Justice Command HOME OFFICE £23,826.11 SPOC Charges Feb-15 Crime & Justice Command HSF TRAINING LTD £17,60.00 Training - Course Fees / Seminars etc - Police Feb-15 Crime & Justice Command ITL NORTH EAST LTD £1,023.64 Interpreter Fees Feb-15 Crime & Justice Command ITL NORTH EAST LTD £3,349.42 Interpreter Fees Feb-15 Crime & Justice Command ITL NORTH EAST LTD £744.01 Interpreter Fees Feb-15 Crime & Justice Command ITL NORTH EAST LTD £744.01 Interpreter Fees Feb-15	Crime & Justice Command	DR JENNIFER RUTH BOLTON	£2,542.66	Pathologists	Feb-15
Crime & Justice Command DR JENNIFER RUTH BOLTON £2,541.00 Pathologists Feb-15 Crime & Justice Command DR MARK EGAN £2,576.36 Pathologists Feb-15 Crime & Justice Command DR MARK EGAN £2,576.36 Pathologists Feb-15 Crime & Justice Command DR MARK EGAN £2,576.36 Pathologists Feb-15 Crime & Justice Command DR MARK EGAN £2,642.72 Pathologists Feb-15 Crime & Justice Command EQUIFAX PLC (TYNE AND WEAR) £675.00 Professional Fees Feb-15 Crime & Justice Command EXPERT PSYCHOLOGISTS UK £1,913.50 Professional Fees Feb-15 Crime & Justice Command HM COURTS & TRIBUNAL SERVICE (HMCS) £1,025.00 Professional Fees Feb-15 Crime & Justice Command HOME OFFICE £23,826.11 SPOC Charges Feb-15 Crime & Justice Command HSF TRAINING LTD £796.00 Training - Course Fees / Seminars etc - Police Feb-15 Crime & Justice Command TIL NORTH EAST LTD £1,023.64 Interpreter Fees Feb-15 Crime & Justice Command ITL NORTH EAST LTD £3,349.42 Interpreter Fees Feb-15 Crime & Justice Command ITL NORTH EAST LTD £794.01 Interpreter Fees Feb-15 Crime & Justice Command ITL NORTH EAST LTD £744.01 Interpreter Fees Feb-15 Crime & Justice Command ITL NORTH EAST LTD £744.01 Interpreter Fees	Crime & Justice Command	DR JENNIFER RUTH BOLTON	£552.22	Pathologists	Feb-15
Crime & Justice Command DR MARK EGAN DR MARK EGAN DR MARK EGAN DR MARK EGAN E2,576.36 Pathologists Feb-15 Crime & Justice Command DR MARK EGAN E2,576.36 Pathologists Feb-15 Crime & Justice Command DR MARK EGAN E2,676.36 Pathologists Feb-15 Crime & Justice Command DR MARK EGAN E2,675.00 Professional Fees Feb-15 Crime & Justice Command EQUIFAX PLC (TYNE AND WEAR) E675.00 Professional Fees Feb-15 Crime & Justice Command EXPERT PSYCHOLOGISTS UK E1,913.50 Professional Fees Feb-15 Crime & Justice Command HM COURTS & TRIBUNAL SERVICE (HMCS) Feb-15 Crime & Justice Command HOME OFFICE E3,129.53 SPOC Charges Feb-15 Crime & Justice Command HOME OFFICE E23,826.11 SPOC Charges Feb-15 Crime & Justice Command HSF TRAINING LTD F796.00 Training - Course Fees / Seminars etc - Police Feb-15 Crime & Justice Command ITL NORTH EAST LTD F1,023.64 Interpreter Fees Feb-15 Crime & Justice Command ITL NORTH EAST LTD F2,349.41 Interpreter Fees Feb-15 Crime & Justice Command ITL NORTH EAST LTD F2,349.42 Interpreter Fees Feb-15 Crime & Justice Command ITL NORTH EAST LTD F2,349.42 Interpreter Fees Feb-15 Crime & Justice Command ITL NORTH EAST LTD F2,349.42 Interpreter Fees Feb-15 Crime & Justice Command ITL NORTH EAST LTD F2,349.41 Interpreter Fees Feb-15 Crime & Justice Command ITL NORTH EAST LTD F2,44.01 Interpreter Fees Feb-15 Crime & Justice Command ITL NORTH EAST LTD F2,44.01 Interpreter Fees Feb-15 Crime & Justice Command ITL NORTH EAST LTD F2,44.01 Interpreter Fees Feb-15 Crime & Justice Command ITL NORTH EAST LTD F2,44.01 Interpreter Fees	Crime & Justice Command	DR JENNIFER RUTH BOLTON	£2,568.20	Pathologists	Feb-15
Crime & Justice Command Crime & Justice Command DR MARK EGAN £2,576.36 Pathologists Feb-15 Crime & Justice Command DR MARK EGAN £2,642.72 Pathologists Feb-15 Crime & Justice Command EQUIFAX PLC (TYNE AND WEAR) £675.00 Professional Fees Feb-15 Crime & Justice Command EQUIFAX PLC (TYNE AND WEAR) £675.00 Professional Fees Feb-15 Crime & Justice Command EXPERT PSYCHOLOGISTS UK £1,913.50 Professional Fees Feb-15 Crime & Justice Command HM COURTS & TRIBUNAL SERVICE (HMCS) £1,025.00 Professional Fees Feb-15 Crime & Justice Command HOME OFFICE £23,826.11 SPOC Charges Feb-15 Crime & Justice Command HSF TRAINING LTD £796.00 Training - Course Fees / Seminars etc - Police Feb-15 Crime & Justice Command HSF TRAINING LTD £1,760.00 Training - Course Fees / Seminars etc - Police Feb-15 Crime & Justice Command ITL NORTH EAST LTD £4,237.00 Interpreter Fees Feb-15 Crime & Justice Command ITL NORTH EAST LTD £3,349.42 Interpreter Fees Feb-15 Crime & Justice Command ITL NORTH EAST LTD £744.01 Interpreter Fees Feb-15	Crime & Justice Command	DR JENNIFER RUTH BOLTON	£2,541.00	Pathologists	Feb-15
Crime & Justice Command EXPERT PSYCHOLOGISTS UK £1,913.50 Professional Fees Feb-15 Crime & Justice Command HM COURTS & TRIBUNAL SERVICE (HMCS) Feb-15 Crime & Justice Command Crime & Justice Command HOME OFFICE £3,129.53 SPOC Charges Feb-15 Crime & Justice Command HOME OFFICE £23,826.11 SPOC Charges Feb-15 Crime & Justice Command HSF TRAINING LTD £796.00 Training - Course Fees / Seminars etc - Police Feb-15 Crime & Justice Command ITL NORTH EAST LTD £4,237.00 Interpreter Fees Feb-15 Crime & Justice Command ITL NORTH EAST LTD £3,349.42 Interpreter Fees Feb-15 Crime & Justice Command ITL NORTH EAST LTD £744.01 Interpreter Fees Feb-15	Crime & Justice Command	DR MARK EGAN	£2,576.36	Pathologists	Feb-15
Crime & Justice Command Crime & Justice Command EQUIFAX PLC (TYNE AND WEAR) £675.00 Professional Fees Feb-15 Crime & Justice Command EXPERT PSYCHOLOGISTS UK £1,913.50 Professional Fees Feb-15 Crime & Justice Command HM COURTS & TRIBUNAL SERVICE (HMCS) Feb-15 Crime & Justice Command HOME OFFICE Feb-15 Crime & Justice Command HOME OFFICE Feb-15 Crime & Justice Command HSF TRAINING LTD Feb-15 Crime & Justice Command HSF TRAINING LTD Feb-15 Crime & Justice Command HSF TRAINING LTD Feb-15 Crime & Justice Command ITL NORTH EAST LTD Feb-15 Crime &	Crime & Justice Command	DR MARK EGAN	£2,576.36	Pathologists	Feb-15
Crime & Justice Command Crime & Justice Command EXPERT PSYCHOLOGISTS UK £1,913.50 Professional Fees Feb-15 Crime & Justice Command HM COURTS & TRIBUNAL SERVICE (HMCS) Feb-15 Crime & Justice Command HOME OFFICE Feb-15 Crime & Justice Command HOME OFFICE Feb-15 Crime & Justice Command HOME OFFICE Feb-15 Crime & Justice Command HSF TRAINING LTD F1,760.00 Training - Course Fees / Seminars etc - Police Feb-15 Crime & Justice Command HSF TRAINING LTD F1,760.00 Training - Course Fees / Seminars etc - Police Feb-15 Crime & Justice Command ITL NORTH EAST LTD F1,023.64 Interpreter Fees Feb-15 Crime & Justice Command ITL NORTH EAST LTD F2,3349.42 Interpreter Fees Feb-15 Crime & Justice Command ITL NORTH EAST LTD F1,003.64 Interpreter Fees Feb-15 Crime & Justice Command ITL NORTH EAST LTD F1,023.64 Interpreter Fees Feb-15 Crime & Justice Command ITL NORTH EAST LTD F2,3349.42 Interpreter Fees Feb-15	Crime & Justice Command	DR MARK EGAN	£2,642.72	Pathologists	Feb-15
Crime & Justice Command HOME OFFICE Feb-15 Crime & Justice Command HOME OFFICE Feb-15 Crime & Justice Command HOME OFFICE Feb-15 Crime & Justice Command HSF TRAINING LTD Feb-15 Crime & Justice Command HSF TRAINING LTD Feb-15 Crime & Justice Command Feb - 15 Feb	Crime & Justice Command	EQUIFAX PLC (TYNE AND WEAR)	£675.00	Professional Fees	Feb-15
Crime & Justice Command Crime & Justice Command HM COURTS & TRIBUNAL SERVICE (HMCS) Feb-15 Crime & Justice Command HOME OFFICE Feb-15 Crime & Justice Command HOME OFFICE Feb-15 Crime & Justice Command HSF TRAINING LTD Feb-15 Crime & Justice Command HSF TRAINING LTD Feb-15 Crime & Justice Command HSF TRAINING LTD Feb-15 Crime & Justice Command Feb-15 Feb-15 Crime & Justice Command Feb-15	Crime & Justice Command	EQUIFAX PLC (TYNE AND WEAR)	£675.00	Professional Fees	Feb-15
Crime & Justice CommandHOME OFFICE£3,129.53 SPOC ChargesFeb-15Crime & Justice CommandHOME OFFICE£23,826.11 SPOC ChargesFeb-15Crime & Justice CommandHSF TRAINING LTD£796.00 Training - Course Fees / Seminars etc - PoliceFeb-15Crime & Justice CommandHSF TRAINING LTD£1,760.00 Training - Course Fees / Seminars etc - PoliceFeb-15Crime & Justice CommandITL NORTH EAST LTD£4,237.00 Interpreter FeesFeb-15Crime & Justice CommandITL NORTH EAST LTD£1,023.64 Interpreter FeesFeb-15Crime & Justice CommandITL NORTH EAST LTD£3,349.42 Interpreter FeesFeb-15Crime & Justice CommandITL NORTH EAST LTD£744.01 Interpreter FeesFeb-15	Crime & Justice Command	EXPERT PSYCHOLOGISTS UK	£1,913.50	Professional Fees	Feb-15
Crime & Justice CommandHOME OFFICE£23,826.11 SPOC ChargesFeb-15Crime & Justice CommandHSF TRAINING LTD£796.00 Training - Course Fees / Seminars etc - PoliceFeb-15Crime & Justice CommandHSF TRAINING LTD£1,760.00 Training - Course Fees / Seminars etc - PoliceFeb-15Crime & Justice CommandITL NORTH EAST LTD£4,237.00 Interpreter FeesFeb-15Crime & Justice CommandITL NORTH EAST LTD£1,023.64 Interpreter FeesFeb-15Crime & Justice CommandITL NORTH EAST LTD£3,349.42 Interpreter FeesFeb-15Crime & Justice CommandITL NORTH EAST LTD£744.01 Interpreter FeesFeb-15	Crime & Justice Command	HM COURTS & TRIBUNAL SERVICE (HMCS)	£1,025.00	Professional Fees	Feb-15
Crime & Justice Command ITL NORTH EAST LTD E3,349.42 Interpreter Fees Feb-15 Crime & Justice Command ITL NORTH EAST LTD Feb-15 Crime & Justice Command ITL NORTH EAST LTD Feb-15	Crime & Justice Command	HOME OFFICE	£3,129.53	SPOC Charges	Feb-15
Crime & Justice CommandHSF TRAINING LTD£1,760.00 Training - Course Fees / Seminars etc - PoliceFeb-15Crime & Justice CommandITL NORTH EAST LTD£4,237.00 Interpreter FeesFeb-15Crime & Justice CommandITL NORTH EAST LTD£1,023.64 Interpreter FeesFeb-15Crime & Justice CommandITL NORTH EAST LTD£3,349.42 Interpreter FeesFeb-15Crime & Justice CommandITL NORTH EAST LTD£744.01 Interpreter FeesFeb-15	Crime & Justice Command	HOME OFFICE	£23,826.11	SPOC Charges	Feb-15
Crime & Justice CommandITL NORTH EAST LTD£4,237.00 Interpreter FeesFeb-15Crime & Justice CommandITL NORTH EAST LTD£1,023.64 Interpreter FeesFeb-15Crime & Justice CommandITL NORTH EAST LTD£3,349.42 Interpreter FeesFeb-15Crime & Justice CommandITL NORTH EAST LTD£744.01 Interpreter FeesFeb-15	Crime & Justice Command	HSF TRAINING LTD	£796.00	Training - Course Fees / Seminars etc - Police	Feb-15
Crime & Justice CommandITL NORTH EAST LTD£1,023.64 Interpreter FeesFeb-15Crime & Justice CommandITL NORTH EAST LTD£3,349.42 Interpreter FeesFeb-15Crime & Justice CommandITL NORTH EAST LTD£744.01 Interpreter FeesFeb-15	Crime & Justice Command	HSF TRAINING LTD	£1,760.00	Training - Course Fees / Seminars etc - Police	Feb-15
Crime & Justice CommandITL NORTH EAST LTD£3,349.42 Interpreter FeesFeb-15Crime & Justice CommandITL NORTH EAST LTD£744.01 Interpreter FeesFeb-15	Crime & Justice Command	ITL NORTH EAST LTD	£4,237.00	Interpreter Fees	Feb-15
Crime & Justice Command ITL NORTH EAST LTD £744.01 Interpreter Fees Feb-15	Crime & Justice Command	ITL NORTH EAST LTD	£1,023.64	Interpreter Fees	Feb-15
	Crime & Justice Command	ITL NORTH EAST LTD	£3,349.42	Interpreter Fees	Feb-15
Crime & Justice Command JAMES M MACKENZIE £1,660.40 Professional Fees Feb-15	Crime & Justice Command	ITL NORTH EAST LTD			Feb-15
	Crime & Justice Command	JAMES M MACKENZIE	£1,660.40	Professional Fees	Feb-15

Service Unit	Supplier	Amount	Account Name	Period
Crime & Justice Command	LANGUAGE LINE SOLUTIONS	£639.20 Int	erpreter Fees	Feb-15
Crime & Justice Command	LGC LIMITED	£39,719.00 Fo	rensic Charges	Feb-15
Crime & Justice Command	LGC LIMITED	£3,363.00 Fo	rensic Charges	Feb-15
Crime & Justice Command	LGC LIMITED	£3,774.15 Fo	rensic Charges	Feb-15
Crime & Justice Command	LGC LIMITED		rensic Charges	Feb-15
Crime & Justice Command	LGC LIMITED		rensic Charges	Feb-15
Crime & Justice Command	LGC LIMITED		rensic Charges	Feb-15
Crime & Justice Command	LGC LIMITED		rensic Charges	Feb-15
Crime & Justice Command	LGC LIMITED	•	rensic Charges	Feb-15
Crime & Justice Command	LGC LIMITED	£39,719.00 Fo	•	Feb-15
Crime & Justice Command	LGC LIMITED		rensic Charges	Feb-15
Crime & Justice Command	LGC LIMITED		rensic Charges	Feb-15
Crime & Justice Command	LGC LIMITED		rensic Charges	Feb-15
Crime & Justice Command	LGC LIMITED		rensic Charges	Feb-15
Crime & Justice Command	MD5 LTD		rensic Charges	Feb-15
Crime & Justice Command	MR COLIN RAYNER		ofessional Fees	Feb-15
Crime & Justice Command	NEWCASTLE MOTORCYCLES LTD	£523.95 Un		Feb-15
Crime & Justice Command	OPTIMUM OFFICE PRODUCTS		eneral Equipment	Feb-15
Crime & Justice Command	REDACTED - LAW ENFORCEMENT		eneral Equipment	Feb-15
Crime & Justice Command	RESTORE STORAGE GROUP (BRUNSWICK)		ternal Storage Charges	Feb-15
Crime & Justice Command	SAMUEL BANNER AND CO LTD		ientific Support Materials & Equipment	Feb-15
Neighbourhood & Partnership Policing Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£544.43 Pe		Feb-15
Neighbourhood & Partnership Policing Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£698.87 Pe		Feb-15
Neighbourhood & Partnership Policing Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£501.87 Pe		Feb-15
Neighbourhood & Partnership Policing Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£785.58 Pe		Feb-15
Neighbourhood & Partnership Policing Command	BURNT TREE SOLUTIONS	£612.82 Ve	hicle Hire	Feb-15
Neighbourhood & Partnership Policing Command	PICKFORDS MOVE MANAGEMENT LTD		eneral Equipment	Feb-15
Office of Police & Crime Commissioner	CLEVELAND FM SERVICES LTD		T Service Charge	Feb-15
Office of Police & Crime Commissioner	CLEVELAND FM SERVICES LTD		I Service Charge	Feb-15
Office of Police & Crime Commissioner	HARBOUR SUPPORT SERVICES		ofessional Fees	Feb-15
Office of Police & Crime Commissioner	HARBOUR SUPPORT SERVICES		ofessional Fees	Feb-15
Office of Police & Crime Commissioner	MR PAUL GREANEY QC	£5,687.50 Pro	ofessional Fees	Feb-15
Office of Police & Crime Commissioner	SERVICE SUPPORT EQUION JOHN LAING		I Service Charge	Feb-15
Office of Police & Crime Commissioner	STOCKTON-ON-TEES BOROUGH COUNCIL		ofessional Fees	Feb-15
Office of Police & Crime Commissioner	TEES VALLEY INCLUSION PROJECT	£15,000.00 Pro	ofessional Fees	Feb-15
Office of Police & Crime Commissioner	XEROX FINANCE LIMITED	£3,701.31 Le	asing Costs	Feb-15
Office of Police & Crime Commissioner	XEROX FINANCE LIMITED	£2,518.35 Le		Feb-15
Operations Command	AEGIS ENGINEERING LTD		eneral Equipment	Feb-15
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£866.27 Pe	trol	Feb-15
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,432.94 Pe	trol	Feb-15
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,812.40 Pe		Feb-15
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£2,651.49 Pe	trol	Feb-15
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£885.65 Pe		Feb-15
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,704.23 Pe	trol	Feb-15
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£2,734.71 Pe		Feb-15
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,214.65 Pe		Feb-15
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,317.36 Pe		Feb-15
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£579.94 Pe		Feb-15
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,377.76 Pe		Feb-15
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Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£970.74 Petrol	Feb-15
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£2,130.69 Petrol	Feb-15
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,646.52 Petrol	Feb-15
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£2,565.65 Petrol	Feb-15
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,735.88 Petrol	Feb-15
Operations Command	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,039.54 Petrol	Feb-15
Operations Command	ARGOS DISTRIBUTORS LTD	£583.30 General Equipment	Feb-15
Operations Command	CIVIL DEFENCE SUPPLY LTD	£1,993.75 Public Order Equipment	Feb-15
Operations Command	COOPER SUNDERLAND	£1,287.31 Vehicle Repairs & Maintenance - Parts	Feb-15
Operations Command	COOPER SUNDERLAND	£1,302.39 Vehicle Repairs & Maintenance - Parts	Feb-15
Operations Command	COPELAND VETERINARY PRACTICE LIMITED	£1,007.34 Veterinary Fees	Feb-15
Operations Command	COPELAND VETERINARY PRACTICE LIMITED	£561.37 Veterinary Fees	Feb-15
Operations Command	COPELAND VETERINARY PRACTICE LIMITED	£604.24 Veterinary Fees	Feb-15
Operations Command	COPELAND VETERINARY PRACTICE LIMITED	£888.42 Veterinary Fees	Feb-15
Operations Command	CROWN PET FOODS LTD	£2,411.20 Animal Feed	Feb-15
Operations Command	DURHAM CONSTABULARY	£20,746.70 General Equipment	Feb-15
Operations Command	DURHAM CONSTABULARY	£1,300.00 Training - Course Fees / Seminars etc - Police	Feb-15
Operations Command	ENDURA LTD	£1,734.00 Uniforms	Feb-15
Operations Command	GOODYEAR DUNLOP TYRES UK LTD	£1,159.00 Tyres	Feb-15
Operations Command	GOODYEAR DUNLOP TYRES UK LTD	£861.27 Tyres	Feb-15
Operations Command	LINTRAN	£1,590.00 General Equipment	Feb-15
Operations Command	NOBLE CATERING SERVICES LTD	£1,740.00 Refreshments / Hospitality	Feb-15
Operations Command	OPTIMUM OFFICE PRODUCTS	£640.17 General Equipment	Feb-15
Operations Command	OPTIMUM OFFICE PRODUCTS	£984.40 General Equipment	Feb-15
Operations Command	REDACTED - PERSONAL	£750.00 Damage to Property	Feb-15
Operations Command	REDACTED - PERSONAL	£1,940.00 Damage to Property	Feb-15
Operations Command	REDACTED - PERSONAL	£680.00 Damage to Property	Feb-15
Operations Command	ROYAL MAIL	£1,118.71 Postage Costs	Feb-15
Operations Command	ROYAL MAIL	£1,058.24 Postage Costs	Feb-15
Operations Command	ROYAL MAIL	£1,234.70 Postage Costs	Feb-15
Operations Command	TSI INSTRUMENTS LTD	£534.72 General Equipment	Feb-15
Tasking Coordination & Performance Command	GREATER MANCHESTER POLICE	£1,750.00 Training - Course Fees / Seminars etc - Staff	Feb-15

Supplier

Service Unit

Amount

Account Name

Period