

Service Unit	Supplier	Amount	Account Name	Period
Balance Sheet	AURA GRAPHICS LTD (SSDM)	£544.00	Asset Clearing	Nov-13
Balance Sheet	AURA GRAPHICS LTD (SSDM)	£682.00	Asset Clearing	Nov-13
Balance Sheet	AURA GRAPHICS LTD (SSDM)	£915.00	Asset Clearing	Nov-13
Balance Sheet	AURA GRAPHICS LTD (SSDM)	£682.00	Asset Clearing	Nov-13
Balance Sheet	BMW AUTHORITIES	£29,386.10	Asset Clearing	Nov-13
Balance Sheet	BMW AUTHORITIES	£29,386.10	Asset Clearing	Nov-13
Balance Sheet	BMW AUTHORITIES	£1,248.00	Asset Clearing	Nov-13
Balance Sheet	COMPANY 85 LTD	£2,000.00	Asset Clearing	Nov-13
Balance Sheet	EMC COMPUTER SYSTEMS UK LTD	£1,430.00	Asset Clearing	Nov-13
Balance Sheet	FORDWAY SOLUTIONS LTD	£1,195.02	Asset Clearing	Nov-13
Balance Sheet	FORDWAY SOLUTIONS LTD	£5,297.98	Asset Clearing	Nov-13
Balance Sheet	GENERAL MOTORS UK LTD	£8,467.41	Asset Clearing	Nov-13
Balance Sheet	GENERAL MOTORS UK LTD	£13,149.19	Asset Clearing	Nov-13
Balance Sheet	GENERAL MOTORS UK LTD	£13,149.19	Asset Clearing	Nov-13
Balance Sheet	GENERAL MOTORS UK LTD	£13,149.19	Asset Clearing	Nov-13
Balance Sheet	GUS ROBINSON DEVELOPMENTS LTD	£1,443.68	Asset Clearing	Nov-13
Balance Sheet	GVA GRIMLEY	£5,000.00	Asset Clearing	Nov-13
Balance Sheet	PCC FOR NORTH YORKSHIRE	£1,321.40	Asset Clearing	Nov-13
Balance Sheet	SEPURA PLC	£14,375.00	Asset Clearing	Nov-13
Balance Sheet	SEPURA PLC	£1,185.00	Asset Clearing	Nov-13
Balance Sheet	SEPURA PLC	£560.00	Asset Clearing	Nov-13
Balance Sheet	STERIA LIMITED	£16,961.00	Asset Clearing	Nov-13
Balance Sheet	STERIA LIMITED	£3,822.00	Asset Clearing	Nov-13
Balance Sheet	STERIA LIMITED	£153,061.22	Asset Clearing	Nov-13
Business Transformation Unit	MEL RESEARCH LTD	£1,090.42	Community Relations	Nov-13
Central Costs	ALPHATEC PFE LTD	£793.00	Leasing Costs	Nov-13
Central Costs	CLEVELAND FM SERVICES LTD	£5,969.63	PFI Service Charge	Nov-13
Central Costs	CLEVELAND FM SERVICES LTD	£3,556.04	PFI Service Charge	Nov-13
Central Costs	CLEVELAND FM SERVICES LTD	£410,377.51	PFI Service Charge	Nov-13
Central Costs	DRIVE MOTOR RETAIL LTD	£3,043.76	Insurance - Motor Vehicle	Nov-13
Central Costs	DRIVE MOTOR RETAIL LTD	£2,278.95	Insurance - Motor Vehicle	Nov-13
Central Costs	DRIVE MOTOR RETAIL LTD	£2,277.43	Insurance - Motor Vehicle	Nov-13
Central Costs	DURHAM CONSTABULARY	£30,575.86	NE Fingerprint Bureau Automatic Fingerprint Recognition	Nov-13
Central Costs	DURHAM CONSTABULARY	£203,000.00	Urly Nook Tactical Training Centre	Nov-13
Central Costs	GALLAGHER BASSETT	£10,585.00	Insurance - Other	Nov-13
Central Costs	HANLEYS MOTOR BODY REPAIRS LTD	£1,177.13	Insurance - Motor Vehicle	Nov-13
Central Costs	HANLEYS MOTOR BODY REPAIRS LTD	£1,268.58	Insurance - Motor Vehicle	Nov-13
Central Costs	HANLEYS MOTOR BODY REPAIRS LTD	£815.31	Insurance - Motor Vehicle	Nov-13
Central Costs	HANLEYS MOTOR BODY REPAIRS LTD	£3,012.80	Insurance - Motor Vehicle	Nov-13
Central Costs	LGC LIMITED	£1,659.60	Forensic Charges	Nov-13
Central Costs	LGC LIMITED	£26,259.00	Forensic Charges	Nov-13
Central Costs	LGC LIMITED	£2,458.84	Forensic Charges	Nov-13
Central Costs	LGC LIMITED	£1,057.18	Forensic Charges	Nov-13
Central Costs	LGC LIMITED	£881.55	Forensic Charges	Nov-13
Central Costs	LGC LIMITED	£1,618.89	Forensic Charges	Nov-13
Central Costs	LGC LIMITED	£1,998.66	Forensic Charges	Nov-13
Central Costs	LGC LIMITED	£2,708.06	Forensic Charges	Nov-13
Central Costs	LGC LIMITED	£841.88	Forensic Charges	Nov-13
Central Costs	LGC LIMITED	£4,941.71	Forensic Charges	Nov-13
Central Costs	LGC LIMITED	£736.74	Forensic Charges	Nov-13
Central Costs	LGC LIMITED	£2,011.05	Forensic Charges	Nov-13
Central Costs	LGC LIMITED	£26,259.00	Forensic Charges	Nov-13
Central Costs	MAZARS LLP	£2,000.00	External Audit Fees	Nov-13

Service Unit	Supplier	Amount	Account Name	Period
Central Costs	MELLORS CATERING SERVICES	£677.25	Refreshments / Hospitality	Nov-13
Central Costs	MELLORS CATERING SERVICES	£602.90	Refreshments / Hospitality	Nov-13
Central Costs	MELLORS CATERING SERVICES	£502.05	Refreshments / Hospitality	Nov-13
Central Costs	REDACTED - LAW ENFORCEMENT	£840.00	Premises - Planned Maintenance	Nov-13
Central Costs	REDACTED - LAW ENFORCEMENT	£533.87	Premises - Planned Maintenance	Nov-13
Central Costs	REDACTED - LAW ENFORCEMENT	£791.88	Premises - Planned Maintenance	Nov-13
Central Costs	SAFE IN TEES VALLEY LTD	£16,000.00	Volunteers Contribution	Nov-13
Central Costs	SERVICE SUPPORT EQUION JOHN LAING	£138,961.12	PFI Service Charge	Nov-13
Central Costs	STERIA LIMITED	£15,822.99	Orbis Revenue Costs	Nov-13
Central Costs	STERIA LIMITED	£55,373.68	Steria Recharge	Nov-13
Central Costs	STERIA LIMITED	£1,455,146.50	Steria Recharge	Nov-13
Central Costs	STERIA LIMITED	£47,182.55	Steria Recharge	Nov-13
Central Costs	TACTICAL SAFETY RESPONSES LIMITED	£13,000.00	Tasers	Nov-13
Central Costs	TACTICAL SAFETY RESPONSES LIMITED	£13,000.00	Tasers	Nov-13
Central Costs	TASCOR SERVICES LTD (RELIANCE)	£59,865.73	Civilianisation of Custody	Nov-13
Central Costs	TASCOR SERVICES LTD (RELIANCE)	£219,459.93	Custody Outsourced Staff Costs	Nov-13
Central Costs	TRINITY BARRISTERS	£1,950.00	Professional Fees	Nov-13
Central Costs	TRINITY BARRISTERS	£1,550.00	Professional Fees	Nov-13
Central Costs	XEROX FINANCE LIMITED	£3,701.31	Leasing Costs	Nov-13
Central Costs	XEROX FINANCE LIMITED	£2,518.35	Leasing Costs	Nov-13
Central Costs	XEROX UK LTD	£834.00	Leasing Costs	Nov-13
Central Costs	XEROX UK LTD	£834.00	Leasing Costs	Nov-13
Central Costs	XEROX UK LTD	£834.00	Leasing Costs	Nov-13
Central Costs	XEROX UK LTD	£834.00	Leasing Costs	Nov-13
Central Costs	XEROX UK LTD	£941.03	Leasing Costs	Nov-13
Central Costs	XEROX UK LTD	£834.00	Leasing Costs	Nov-13
Central Costs	YARM COMPUTERS	£7,995.00	Steria Recharge	Nov-13
Commissioning	CASTROL	£501.28	Oil	Nov-13
Commissioning	CORONA ENERGY	£6,413.60	Gas	Nov-13
Commissioning	DURHAM CONSTABULARY	£580.00	Vehicle Repairs & Maintenance - Labour	Nov-13
Commissioning	E L DENNEY AND SON	£507.58	Vehicle Repairs & Maintenance - Parts	Nov-13
Commissioning	E L DENNEY AND SON	£512.75	Vehicle Repairs & Maintenance - Parts	Nov-13
Commissioning	E L DENNEY AND SON	£644.56	Vehicle Repairs & Maintenance - Parts	Nov-13
Commissioning	G OBRIEN AND SONS (NDC) LTD	£634.95	Trade Refuse	Nov-13
Commissioning	GROUND CONTROL LTD (PUBLIC SECTOR DIVISION) (VALE)	£532.00	Premises - Grounds Maintenance	Nov-13
Commissioning	GROUND CONTROL LTD (PUBLIC SECTOR DIVISION) (VALE)	£532.00	Premises - Grounds Maintenance	Nov-13
Commissioning	GVA GRIMLEY	£1,500.00	Professional Fees	Nov-13
Commissioning	JENNINGS LTD	£512.21	Vehicle Repairs & Maintenance - Parts	Nov-13
Commissioning	MACE MACRO	£1,802.00	Premises - Repairs & Maintenance	Nov-13
Commissioning	MIDDLESBROUGH BOROUGH COUNCIL	£579.00	Premises - Repairs & Maintenance	Nov-13
Commissioning	NORTH EAST TRUCK VAN LTD	£1,055.50	Vehicle Repairs & Maintenance - Labour	Nov-13
Commissioning	NORTH EAST TRUCK VAN LTD	£533.01	Vehicle Repairs & Maintenance - Parts	Nov-13
Commissioning	NPOWER BUSINESS	£20,863.06	Electricity	Nov-13
Commissioning	REDACTED - LAW ENFORCEMENT	£8,249.14	Contract Cleaning	Nov-13
Commissioning	REDACTED - LAW ENFORCEMENT	£1,239.00	Premises - Planned Maintenance	Nov-13
Commissioning	REDACTED - LAW ENFORCEMENT	£1,540.00	Premises - Planned Maintenance	Nov-13
Commissioning	REDACTED - LAW ENFORCEMENT	£510.50	Premises - Planned Maintenance	Nov-13
Commissioning	REDACTED - LAW ENFORCEMENT	£1,868.23	Premises - Repairs & Maintenance	Nov-13
Commissioning	REDACTED - LAW ENFORCEMENT	£2,026.25	Premises - Repairs & Maintenance	Nov-13
Commissioning	RSG ENGINEERING	£38,332.00	Black Box	Nov-13
Commissioning	SITA	£681.40	Premises - Planned Maintenance	Nov-13
Commissioning	SITA	£671.62	Trade Refuse	Nov-13

Service Unit	Supplier	Amount	Account Name	Period
Community Justice	ITL NORTH EAST LTD	£3,722.29	Interpreter Fees	Nov-13
Community Justice	LANGUAGE LINE SOLUTIONS	£547.20	Interpreter Fees	Nov-13
Community Justice	MELLORS CATERING SERVICES	£896.00	Prisoner Meals	Nov-13
Community Justice	MELLORS CATERING SERVICES	£619.50	Prisoner Meals	Nov-13
Community Justice	NORTH EAST CONFISCATION UNIT	£500.00	Medical Examinations	Nov-13
Community Justice	RESTORE STORAGE GROUP (BRUNSWICK)	£765.90	External Storage Charges	Nov-13
Corporate Planning & Governance	HARTLEPOOL BOROUGH COUNCIL	£550.00	Training - Course Fees / Seminars etc - Staff	Nov-13
Corporate Planning & Governance	QA TRAINING LIMITED	£697.00	Training - Course Fees / Seminars etc - Police	Nov-13
Crime Operations	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£987.58	Petrol	Nov-13
Crime Operations	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£513.68	Petrol	Nov-13
Crime Operations	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,082.64	Petrol	Nov-13
Crime Operations	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,365.66	Petrol	Nov-13
Crime Operations	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,003.41	Petrol	Nov-13
Crime Operations	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,098.72	Petrol	Nov-13
Crime Operations	COLLEGE OF POLICING	£1,459.00	Training - Course Fees / Seminars etc - Police	Nov-13
Crime Operations	COLLEGE OF POLICING	£1,459.00	Training - Course Fees / Seminars etc - Police	Nov-13
Crime Operations	COLLEGE OF POLICING	£1,459.00	Training - Course Fees / Seminars etc - Police	Nov-13
Crime Operations	DODDS BROWN COMMERCIAL	£500.94	Rent / Lease	Nov-13
Crime Operations	DODDS BROWN COMMERCIAL	£500.94	Rent / Lease	Nov-13
Crime Operations	EQUIFAX PLC (TYNE AND WEAR)	£675.00	Professional Fees	Nov-13
Crime Operations	POLICE AND CRIME COMMISSIONER NORTHUMBRIA	£31,647.00	Regional Intelligence Unit	Nov-13
Crime Operations	REDACTED - LAW ENFORCEMENT	£688.49	Contract Cleaning	Nov-13
Crime Operations	REDACTED - LAW ENFORCEMENT	£2,750.00	Forensic Charges	Nov-13
Crime Operations	REDACTED - LAW ENFORCEMENT	£2,325.00	Maintenance Agreements - General	Nov-13
Crime Operations	REDACTED - LAW ENFORCEMENT	£1,500.00	Premises - Planned Maintenance	Nov-13
Crime Operations	REDACTED - LAW ENFORCEMENT	£7,732.16	Service Charge	Nov-13
Crime Operations	REDACTED - LAW ENFORCEMENT	£500.00	Telephone Charges - Landlines	Nov-13
Crime Operations	REDACTED - LAW ENFORCEMENT	£500.00	Telephone Charges - Landlines	Nov-13
Crime Operations	RIVIERA MULTIMEDIA LTD	£837.51	Scientific Support Materials & Equipment	Nov-13
Crime Operations	SAMUEL BANNER AND CO LTD	£1,102.50	Scientific Support Materials & Equipment	Nov-13
Executive	CHIEF POLICE OFFICERS STAFF ASSOC	£2,289.00	Staff Professional Subscriptions	Nov-13
Executive	HARTLEPOOL BOROUGH COUNCIL	£8,000.00	Development Fund	Nov-13
Executive	HEMMING GROUP LTD	£650.00	Training - Course Fees / Seminars etc - Police	Nov-13
Executive	STOCKTON BAPTIST TABERNACLE	£600.00	Refreshments / Hospitality	Nov-13
Finance	MOUCHEL LTD	£7,064.00	Treasury Management Fees	Nov-13
Hartlepool District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£585.08	Petrol	Nov-13
Hartlepool District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£704.63	Petrol	Nov-13
Hartlepool District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£909.33	Petrol	Nov-13
Hartlepool District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£770.07	Petrol	Nov-13
Hartlepool District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£811.81	Petrol	Nov-13
Hartlepool District	CORONA ENERGY	£1,758.21	Gas	Nov-13
Hartlepool District	HARTLEPOOL WATER PLC	£1,382.34	Water	Nov-13
HARTLEPOOL DISTRICT	HBC (DIRECT DEBIT)	£5,299.00	Rates	Nov-13
Hartlepool District	NPOWER BUSINESS	£4,759.50	Electricity	Nov-13
Hartlepool District	REDACTED - LAW ENFORCEMENT	£2,619.48	Contract Cleaning	Nov-13
Hartlepool District	REDACTED - LAW ENFORCEMENT	£1,761.33	Premises - Planned Maintenance	Nov-13
Hartlepool District	REDACTED - LAW ENFORCEMENT	£881.00	Premises - Repairs & Maintenance	Nov-13
Hartlepool District	REDACTED - LAW ENFORCEMENT	£521.31	Premises - Repairs & Maintenance	Nov-13
Hartlepool District	SAFESITE	£639.00	Premises - Planned Maintenance	Nov-13
ICT	BT (NEWCASTLE)	£6,793.61	Telephone Charges - Landlines	Nov-13
ICT	HOME OFFICE	£12,500.00	Zanzibar	Nov-13
ICT	KENSON NETWORK ENGINEERING LTD	£1,981.00	Maintenance Agreements - ICT	Nov-13

Service Unit	Supplier	Amount	Account Name	Period
ICT	LEXISNEXIS VISUALFILES LTD	£8,902.10	Legal Database	Nov-13
ICT	SIMUNIX LTD	£9,250.00	Telephone Charges - Landlines	Nov-13
ICT	TELEFONICA O2 UK LIMITED	£889.11	Maintenance Agreements - Telecomms	Nov-13
ICT	UK2 LTD	£9,569.42	Web Host	Nov-13
ICT	VODAFONE (CABLE AND WIRELESS)	£3,781.10	PNN2 Connection	Nov-13
ICT	VODAFONE (CABLE AND WIRELESS)	£1,177.61	Telephone Charges - Landlines	Nov-13
Major Incidents	DR JENNIFER RUTH BOLTON	£2,529.60	Pathologists	Nov-13
Major Incidents	DR JENNIFER RUTH BOLTON	£547.32	Pathologists	Nov-13
Major Incidents	DR JENNIFER RUTH BOLTON	£2,542.66	Pathologists	Nov-13
Major Incidents	DR JENNIFER RUTH BOLTON	£2,488.83	Pathologists	Nov-13
Major Incidents	DR MARK EGAN	£2,551.36	Pathologists	Nov-13
Major Incidents	DR MARK EGAN	£2,526.36	Pathologists	Nov-13
Major Incidents	HOME OFFICE	£29,814.65	SPOC Charges	Nov-13
Major Incidents	P N COOPER	£2,506.78	Pathologists	Nov-13
Major Incidents	P N COOPER	£2,531.78	Pathologists	Nov-13
Major Incidents	RESTORE STORAGE GROUP (BRUNSWICK)	£761.80	External Storage Charges	Nov-13
Middlesbrough District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,626.92	Petrol	Nov-13
Middlesbrough District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£563.37	Petrol	Nov-13
Middlesbrough District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£526.72	Petrol	Nov-13
Middlesbrough District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,816.87	Petrol	Nov-13
Middlesbrough District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,601.08	Petrol	Nov-13
Middlesbrough District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,409.91	Petrol	Nov-13
Middlesbrough District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,594.56	Petrol	Nov-13
Middlesbrough District	CORONA ENERGY	£3,279.41	Gas	Nov-13
Middlesbrough District	MBC (DIRECT DEBIT)	£531.00	Rates	Nov-13
Middlesbrough District	MBC (DIRECT DEBIT)	£1,072.00	Rates	Nov-13
Middlesbrough District	MBC (DIRECT DEBIT)	£1,248.00	Rates	Nov-13
Middlesbrough District	MBC (DIRECT DEBIT)	£19,311.00	Rates	Nov-13
Middlesbrough District	MBC (DIRECT DEBIT)	£40,977.00	Rates	Nov-13
Middlesbrough District	NORTHUMBRIAN WATER AUTHORITY	£601.65	Water	Nov-13
Middlesbrough District	NPOWER BUSINESS	£21,894.93	Electricity	Nov-13
Middlesbrough District	NPOWER BUSINESS	£1,815.11	Electricity	Nov-13
Middlesbrough District	PRIMETAKE LIMITED	£636.00	General Equipment	Nov-13
Middlesbrough District	REDACTED - LAW ENFORCEMENT	£522.31	Contract Cleaning	Nov-13
Middlesbrough District	REDACTED - LAW ENFORCEMENT	£881.66	Premises - Planned Maintenance	Nov-13
Middlesbrough District	RESTORE STORAGE GROUP (BRUNSWICK)	£623.20	Property Store Equipment	Nov-13
Middlesbrough District	VEOLIA ENVIRONMENTAL SERVICES	£500.00	Professional Fees	Nov-13
Middlesbrough District	WA PRODUCTS (UK) LTD	£1,040.00	Forensic Charges	Nov-13
Office of Police & Crime Commissioner	AARON RATHMELL	£2,000.00	Professional Fees	Nov-13
Office of Police & Crime Commissioner	AARON RATHMELL	£2,620.00	Professional Fees	Nov-13
Office of Police & Crime Commissioner	GISBOROUGH HALL HOTEL	£850.00	Consultants Fees	Nov-13
Office of Police & Crime Commissioner	HARTLEPOOL BOROUGH COUNCIL	£19,727.50	Professional Fees	Nov-13
Office of Police & Crime Commissioner	MAZARS LLP	£4,510.00	External Audit Fees	Nov-13
Office of Police & Crime Commissioner	MIDDLESBROUGH BOROUGH COUNCIL	£64,344.00	Professional Fees	Nov-13
Office of Police & Crime Commissioner	NORTH EAST RETAIL CRIME PARTNERSHIP	£7,000.00	Professional Fees	Nov-13
Office of Police & Crime Commissioner	SAFE IN TEES VALLEY LTD	£2,000.00	Professional Fees	Nov-13
Office of Police & Crime Commissioner	TEES VALLEY INCLUSION PROJECT	£15,000.00	Professional Fees	Nov-13
Office of Police & Crime Commissioner	THE ANGELOU CENTRE	£5,000.00	Professional Fees	Nov-13
People & Diversity	AHA MEDICAL SERVICES LTD	£1,638.00	Private Treatment / Health Initiatives	Nov-13
People & Diversity	BODY 2 FIT LTD	£960.00	Private Treatment / Health Initiatives	Nov-13
People & Diversity	HEALTHWORK LTD	£500.00	Occupational Health Contract	Nov-13
People & Diversity	OXFORD UNIVERSITY PRESS	£956.25	Training - Course Fees / Seminars etc - Police	Nov-13

Service Unit	Supplier	Amount	Account Name	Period
People & Diversity	PEASEWAY MEDICAL CENTRE	£5,950.00	Occupational Health Contract	Nov-13
Project I	LYNNE MACKAY	£3,225.00	Private Treatment / Health Initiatives	Nov-13
Project I	LYNNE MACKAY	£1,290.00	Private Treatment / Health Initiatives	Nov-13
Redcar & Cleveland District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,419.24	Petrol	Nov-13
Redcar & Cleveland District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£780.97	Petrol	Nov-13
Redcar & Cleveland District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,529.70	Petrol	Nov-13
Redcar & Cleveland District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£704.77	Petrol	Nov-13
Redcar & Cleveland District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£806.39	Petrol	Nov-13
Redcar & Cleveland District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£505.05	Petrol	Nov-13
Redcar & Cleveland District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,477.92	Petrol	Nov-13
Redcar & Cleveland District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£828.90	Petrol	Nov-13
Redcar & Cleveland District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,471.13	Petrol	Nov-13
Redcar & Cleveland District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£716.80	Petrol	Nov-13
Redcar & Cleveland District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,568.31	Petrol	Nov-13
Redcar & Cleveland District	CORONA ENERGY	£791.09	Gas	Nov-13
Redcar & Cleveland District	EAST COAST CYCLES	£911.32	Maintenance Agreements - General	Nov-13
Redcar & Cleveland District	EDMUNDSON ELECTRICAL LTD	£540.00	General Equipment	Nov-13
Redcar & Cleveland District	NPOWER BUSINESS	£5,247.33	Electricity	Nov-13
Redcar & Cleveland District	NPOWER BUSINESS	£875.47	Electricity	Nov-13
Redcar & Cleveland District	NPOWER BUSINESS	£821.25	Electricity	Nov-13
Redcar & Cleveland District	R&CBC (DIRECT DEBIT)	£520.00	Rates	Nov-13
Redcar & Cleveland District	R&CBC (DIRECT DEBIT)	£554.00	Rates	Nov-13
Redcar & Cleveland District	R&CBC (DIRECT DEBIT)	£1,166.00	Rates	Nov-13
Redcar & Cleveland District	R&CBC (DIRECT DEBIT)	£1,272.00	Rates	Nov-13
Redcar & Cleveland District	R&CBC (DIRECT DEBIT)	£1,554.00	Rates	Nov-13
Redcar & Cleveland District	R&CBC (DIRECT DEBIT)	£9,797.00	Rates	Nov-13
Specialist Operations & Communications	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£3,457.06	Petrol	Nov-13
Specialist Operations & Communications	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£962.66	Petrol	Nov-13
Specialist Operations & Communications	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£3,289.26	Petrol	Nov-13
Specialist Operations & Communications	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£706.94	Petrol	Nov-13
Specialist Operations & Communications	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£3,432.79	Petrol	Nov-13
Specialist Operations & Communications	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,013.56	Petrol	Nov-13
Specialist Operations & Communications	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£3,254.11	Petrol	Nov-13
Specialist Operations & Communications	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£694.20	Petrol	Nov-13
Specialist Operations & Communications	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£3,388.34	Petrol	Nov-13
Specialist Operations & Communications	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£856.28	Petrol	Nov-13
Specialist Operations & Communications	CORONA ENERGY	£584.08	Gas	Nov-13
Specialist Operations & Communications	DORMA UK LTD	£763.88	Premises - Repairs & Maintenance	Nov-13
Specialist Operations & Communications	DURHAM TEES VALLEY AIRPORT LTD (PEEL GROUP)	£1,250.00	Landing Fees	Nov-13
Specialist Operations & Communications	DURHAM TEES VALLEY AIRPORT LTD (PEEL GROUP)	£5,625.00	Rent / Lease	Nov-13
Specialist Operations & Communications	DURHAM TEES VALLEY AIRPORT LTD (PEEL GROUP)	£644.98	Rent / Lease	Nov-13
Specialist Operations & Communications	HARTLEPOOL BOROUGH COUNCIL	£900.00	Training - Course Fees / Seminars etc - Police	Nov-13
Specialist Operations & Communications	HECKLER AND KOCH	£503.75	General Equipment	Nov-13
Specialist Operations & Communications	MAYORS OFFICE FOR POLICING AND CRIME (MET POL)	£2,002.00	Training - Course Fees / Seminars etc - Police	Nov-13
Specialist Operations & Communications	NPOWER BUSINESS	£2,956.53	Electricity	Nov-13
Specialist Operations & Communications	OFFICE OF THE POLICE AND CRIME COMMISSIONER FOR HUMBER	£5,000.00	Diving Support	Nov-13
Specialist Operations & Communications	OPCC FOR SOUTH YORKSHIRE	£800.00	Training - Course Fees / Seminars etc - Police	Nov-13
Specialist Operations & Communications	REDACTED - LAW ENFORCEMENT	£1,294.16	Contract Cleaning	Nov-13
Specialist Operations & Communications	REDACTED - LAW ENFORCEMENT	£954.51	General Equipment	Nov-13
Specialist Operations & Communications	REDACTED - LAW ENFORCEMENT	£662.11	Premises - Repairs & Maintenance	Nov-13
Specialist Operations & Communications	ROYAL MAIL	£1,224.78	Postage Costs	Nov-13
Specialist Operations & Communications	SAFESITE	£565.00	Premises - Planned Maintenance	Nov-13

Service Unit	Supplier	Amount	Account Name	Period
Specialist Operations & Communications	SIMON BAILES LTD	£643.83	Vehicle Repairs & Maintenance - Parts	Nov-13
Specialist Operations & Communications	SIMON BAILES LTD	£531.05	Vehicle Repairs & Maintenance - Parts	Nov-13
Specialist Operations & Communications	WEST YORKSHIRE POLICE (HQ)	£700.00	Training - Course Fees / Seminars etc - Police	Nov-13
Stockton District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£742.43	Petrol	Nov-13
Stockton District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,617.93	Petrol	Nov-13
Stockton District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,615.73	Petrol	Nov-13
Stockton District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£622.87	Petrol	Nov-13
Stockton District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,506.50	Petrol	Nov-13
Stockton District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£849.70	Petrol	Nov-13
Stockton District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,455.32	Petrol	Nov-13
Stockton District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£1,806.84	Petrol	Nov-13
Stockton District	ALLSTAR BUSINESS SOLUTIONS (ARVAL)	£584.52	Petrol	Nov-13
Stockton District	CORONA ENERGY	£1,796.95	Gas	Nov-13
Stockton District	ENTERPRISE MANAGED SERVICES LTD	£572.00	Premises - Repairs & Maintenance	Nov-13
Stockton District	MAX IMAGEWORKS LTD	£800.00	General Equipment	Nov-13
Stockton District	NORTHUMBRIAN WATER AUTHORITY	£2,679.84	Water	Nov-13
Stockton District	NPOWER BUSINESS	£3,352.97	Electricity	Nov-13
Stockton District	REDACTED - LAW ENFORCEMENT	£2,587.36	Contract Cleaning	Nov-13
Stockton District	SAFESITE	£535.00	Premises - Planned Maintenance	Nov-13
Stockton District	SBC (DIRECT DEBIT)	£659.00	Rates	Nov-13
Stockton District	SBC (DIRECT DEBIT)	£693.00	Rates	Nov-13
Stockton District	SBC (DIRECT DEBIT)	£716.00	Rates	Nov-13
Stockton District	SBC (DIRECT DEBIT)	£907.00	Rates	Nov-13
Stockton District	SBC (DIRECT DEBIT)	£1,684.00	Rates	Nov-13
Stockton District	SBC (DIRECT DEBIT)	£4,993.00	Rates	Nov-13
Stockton District	SBC (DIRECT DEBIT)	£6,359.00	Rates	Nov-13
Stockton District	SBC (DIRECT DEBIT)	£7,630.00	Rates	Nov-13
Stockton District	SBC (DIRECT DEBIT)	£10,174.00	Rates	Nov-13