

Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period	Supplier ID(T)	Amount	Updated
NP	Supplies & Services	Equipment & Materials	41530240	201505	BT GLOBAL SERVICES	4,015.22	03/08/2015
NP	Supplies & Services	Computer Equipment	41530240	201505	BT GLOBAL SERVICES	640.00	03/08/2015
NP	Supplies & Services	Communications	41530240	201505	BT GLOBAL SERVICES	2,057.14	03/08/2015
NP	Capital Schemes	Computer & Communications	41530240	201505	BT GLOBAL SERVICES	11,378.81	03/08/2015
NP	Supplies & Services	Equipment & Materials	47119200	201505	TRUVELO (UK) LTD	667.00	03/08/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47119456	201505	LYRECO UK LTD	546.56	03/08/2015
NP	Capital Schemes	Land & Buildings	41530341	201505	MASON ADVISORY LTD	6,493.63	03/08/2015
NP	Miscellaneous Expenses	Community Safety	41530230	201505	STREET PASTORS NEWCASTLE	15,000.00	03/08/2015
NP	Agency Services	Forensic Science	41530345	201505	LGC LTD	923.88	03/08/2015
NP	Premises	Maintenance & Improvement	47119403	201505	ESH FACILITY SOLUTIONS	4,423.75	03/08/2015
NP	Supplies & Services	Equipment & Materials	47118714	201505	LION LABORATORIES LTD	1,665.00	03/08/2015
NP	Supplies & Services	Equipment & Materials	47119102	201505	TETRA SCENE OF CRIME	585.20	03/08/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47119025	201505	SUPPLIES TEAM LTD	4,504.49	03/08/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47119043	201505	SUPPLIES TEAM LTD	7,127.79	03/08/2015
NP	Miscellaneous Expenses	Other Expenses	41530319	201505	WORKING ON WELLBEING LTD	49,629.10	04/08/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47119484	201505	LYRECO UK LTD	953.20	04/08/2015
NP	Employees	Education & Training	41530357	201505	COLLEGE OF POLICING	1,373.00	04/08/2015
NP	Employees	Education & Training	41530358	201505	COLLEGE OF POLICING	2,316.00	04/08/2015
NP	Employees	Education & Training	41530360	201505	COLLEGE OF POLICING	1,373.00	04/08/2015
NP	Employees	Education & Training	41530362	201505	COLLEGE OF POLICING	5,372.00	04/08/2015
NP	Miscellaneous Expenses	Crime Management	41530355	201505	HOME OFFICE SHARED SERVICES	46,836.59	04/08/2015
NP	Supplies & Services	Printing, Stationery & Advertising	41530377	201505	CANON (UK) LTD	1,148.70	04/08/2015
NP	Employees	Education & Training	41530369	201505	COLLEGE OF POLICING	1,638.00	04/08/2015
NP	Employees	Education & Training	41530371	201505	COLLEGE OF POLICING	1,297.00	04/08/2015
NP	Employees	Education & Training	41530372	201505	COLLEGE OF POLICING	1,297.00	04/08/2015
NP	Employees	Education & Training	41530373	201505	COLLEGE OF POLICING	1,297.00	04/08/2015
NP	Employees	Education & Training	41530374	201505	COLLEGE OF POLICING	527.00	04/08/2015
NP	Supplies & Services	Printing, Stationery & Advertising	41530386	201505	CANON (UK) LTD	1,455.38	04/08/2015
NP	Premises	Contract Cleaning	47119517	201505	BETTAKLEEN LTD	464.50	04/08/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47119501	201505	EXTERION MEDIA	1,670.00	04/08/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47119503	201505	EXTERION MEDIA	2,872.00	04/08/2015
NP	Supplies & Services	Printing, Stationery & Advertising	41530381	201505	CANON (UK) LTD	1,507.84	04/08/2015
NP	Supplies & Services	Printing, Stationery & Advertising	41530390	201505	CANON (UK) LTD	8,192.41	04/08/2015
NP	Supplies & Services	Equipment & Materials	47119542	201505	UNIPAR SERVICES	511.00	04/08/2015
NP	Capital Schemes	Computer & Communications	47119541	201505	ARQIVA LTD	1,400.00	04/08/2015
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41530367	201505	REDACTED	1,200.00	04/08/2015
NP	Premises	Contract Cleaning	41530415	201505	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	525.10	05/08/2015
NP	Premises	Contract Cleaning	41530418	201505	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	568.35	05/08/2015
NP	Premises	Contract Cleaning	41530424	201505	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	689.70	05/08/2015
NP	Premises	Maintenance & Improvement	47119128	201505	LAWRENCE FLOORING LTD	559.50	05/08/2015
NP	Premises	Maintenance & Improvement	47119431	201505	CORMETON FIRE PROTECTION LTD	1,299.70	05/08/2015
NP	Premises	Maintenance & Improvement	47119521	201505	ESH FACILITY SOLUTIONS	2,853.12	05/08/2015
NP	Premises	Maintenance & Improvement	47119556	201505	ROBERTSON FACILITIES MANAGEMENT	604.48	05/08/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47119552	201505	TELESET	5,000.00	05/08/2015
NP	Premises	Maintenance & Improvement	47119577	201505	BURTONWOOD GENERATOR & SWITCHGEAR SERVICES LTD	1,615.20	05/08/2015
NP	Capital Schemes	Computer & Communications	47119565	201505	NEMESIS GB LTD	2,930.04	05/08/2015
NP	Capital Schemes	Computer & Communications	47119568	201505	SPECIALIST COMPUTER CENTRES PLC	1,458.99	05/08/2015
NP	Supplies & Services	Equipment & Materials	47119580	201505	GOTT TECHNICAL SERVICES LTD	436.82	05/08/2015
NP	Premises	Contract Cleaning	41530412	201505	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	3,195.00	05/08/2015

NP	Capital Schemes	Computer & Communications	47119569	201505	SPECIALIST COMPUTER CENTRES PLC	5,739.92	05/08/2015
NP	Supplies & Services	Equipment & Materials	47119396	201505	ST JOHN AMBULANCE SUPPLIES	435.35	06/08/2015
NP	Supplies & Services	Computer Equipment	47119587	201505	WESTON DIGITAL TECHNOLOGIES	4,806.37	06/08/2015
NP	Supplies & Services	Computer Equipment	47119588	201505	WESTON DIGITAL TECHNOLOGIES	1,243.30	06/08/2015
NP	Supplies & Services	Computer Equipment	47119589	201505	WESTON DIGITAL TECHNOLOGIES	9,815.60	06/08/2015
NP	Supplies & Services	Computer Equipment	47119590	201505	WESTON DIGITAL TECHNOLOGIES	12,140.14	06/08/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47119472	201505	LYRECO UK LTD	1,077.48	06/08/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47119477	201505	LYRECO UK LTD	958.11	06/08/2015
NP	Supplies & Services	Computer Equipment	41530465	201505	SPECIALIST COMPUTER CENTRES PLC	2,406.78	06/08/2015
NP	Supplies & Services	Computer Equipment	47119608	201505	HEWLETT PACKARD LTD	37,263.78	06/08/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47119459	201505	LYRECO UK LTD	448.81	06/08/2015
NP	Transport	Petrol, Oil & Maintenance	41530474	201505	ALLSTAR BUSINESS SOLUTIONS	764.54	06/08/2015
NP	Agency Services	Forensic Science	41530478	201505	LGC LTD	28,547.27	06/08/2015
NP	Premises	Contract Cleaning	41530434	201505	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	502.50	06/08/2015
NP	Premises	Contract Cleaning	41530438	201505	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	782.15	06/08/2015
NP	Premises	Contract Cleaning	41530439	201505	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	653.80	06/08/2015
NP	Premises	Contract Cleaning	41530441	201505	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	450.00	06/08/2015
NP	Premises	Contract Cleaning	41530444	201505	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	495.00	06/08/2015
NP	Premises	Contract Cleaning	41530452	201505	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1,050.00	06/08/2015
NP	Agency Services	Forensic Science	41530479	201505	LGC LTD	6,284.75	06/08/2015
NP	Agency Services	Forensic Science	41530480	201505	LGC LTD	829.96	06/08/2015
NP	Capital Schemes	Land & Buildings	41530507	201505	NORTHERN RECRUITMENT GROUP LTD	2,175.00	06/08/2015
NP	Employees	Education & Training	47119620	201505	PCC FOR WEST YORKSHIRE	900.00	06/08/2015
NP	Supplies & Services	Equipment & Materials	47119632	201505	GMK LTD	1,556.00	06/08/2015
NP	Supplies & Services	Equipment & Materials	47119633	201505	GMK LTD	3,560.00	06/08/2015
NP	Supplies & Services	Clothing & Uniforms	47119621	201505	PENRITH SURVIVAL EQUIPMENT	599.00	06/08/2015
NP	Miscellaneous Expenses	Community Safety	47119662	201505	SUN FM	1,400.00	06/08/2015
NP	Miscellaneous Expenses	Other Expenses	47119654	201505	O THORNE	5,500.00	06/08/2015
NP	Capital Schemes	Land & Buildings	47119652	201505	QUICKSILVER	476.16	06/08/2015
NP	Capital Schemes	Land & Buildings	47119661	201505	QUICKSILVER	624.98	06/08/2015
NP	Capital Schemes	Computer & Communications	47119626	201505	NB DATA LTD	1,055.00	06/08/2015
NP	Miscellaneous Expenses	Other Expenses	41530476	201505	REDACTED	590.00	06/08/2015
NP	Miscellaneous Expenses	Other Expenses	47119639	201505	REDACTED	1,200.00	06/08/2015
NP	Miscellaneous Expenses	Other Expenses	47119630	201505	REDACTED	454.65	06/08/2015
NP	Premises	Rent & Rates	47119673	201505	NORTHUMBERLAND COUNTY COUNCIL	8,587.76	07/08/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47119674	201505	ROYAL MAIL GROUP PLC	1,973.70	07/08/2015
NP	Supplies & Services	Other Expenses	47119631	201505	NEXUS DRINKS SYSTEMS LTD	598.50	07/08/2015
NP	Supplies & Services	Equipment & Materials	42509705	201505	CIVICA UK LTD	2,850.00	07/08/2015
NP	Transport	Petrol, Oil & Maintenance	42509692	201505	BRETT FUELS	3,565.27	07/08/2015
NP	Transport	Petrol, Oil & Maintenance	42509693	201505	BRETT FUELS	4,548.00	07/08/2015
NP	Transport	Petrol, Oil & Maintenance	42509694	201505	BRETT FUELS	4,101.29	07/08/2015
NP	Transport	Petrol, Oil & Maintenance	42509695	201505	BRETT FUELS	3,190.60	07/08/2015
NP	Transport	Petrol, Oil & Maintenance	42509696	201505	BRETT FUELS	4,102.20	07/08/2015
NP	Transport	Petrol, Oil & Maintenance	42509697	201505	BRETT FUELS	3,190.60	07/08/2015
NP	Transport	Petrol, Oil & Maintenance	42509698	201505	BRETT FUELS	2,261.00	07/08/2015
NP	Transport	Petrol, Oil & Maintenance	42509711	201505	ALLSTAR BUSINESS SOLUTIONS	9,417.98	07/08/2015
NP	Transport	Petrol, Oil & Maintenance	42509712	201505	ALLSTAR BUSINESS SOLUTIONS	751.47	07/08/2015
NP	Transport	Petrol, Oil & Maintenance	42509713	201505	ALLSTAR BUSINESS SOLUTIONS	967.04	07/08/2015
NP	Transport	Vehicle Running Expenses	42509683	201505	TYNESIDE AUTO REFINISH LTD	604.50	07/08/2015
NP	Transport	Vehicle Running Expenses	42509684	201505	STRATSTONE	420.26	07/08/2015

NP	Transport	Vehicle Running Expenses	42509687	201505 CF MOTORING SERVICES SUNDERLAND	5,006.51	07/08/2015
NP	Transport	Vehicle Running Expenses	42509717	201505 RICHARD HARDIE LTD	791.78	07/08/2015
NP	Transport	Vehicle Running Expenses	42509722	201505 BRISTOL STREET NEWCASTLE	596.70	07/08/2015
NP	Transport	Vehicle Running Expenses	42509724	201505 BRISTOL STREET NEWCASTLE	578.69	07/08/2015
NP	Miscellaneous Expenses	Other Expenses	41530515	201505 JARROW COACHWORKS	999.00	07/08/2015
NP	Miscellaneous Expenses	Other Expenses	41530517	201505 JARROW COACHWORKS	514.40	07/08/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47119505	201505 SUPPLIES TEAM LTD	1,069.67	07/08/2015
NP	Capital Schemes	Computer & Communications	47119364	201505 SPECIALIST COMPUTER CENTRES PLC	633.18	07/08/2015
NP	Capital Schemes	Computer & Communications	47119365	201505 SPECIALIST COMPUTER CENTRES PLC	1,484.88	07/08/2015
NP	Capital Schemes	Computer & Communications	47119574	201505 SPECIALIST COMPUTER CENTRES PLC	1,071.10	07/08/2015
NP	Premises	Maintenance & Improvement	47119514	201505 ESH FACILITY SOLUTIONS	5,443.45	07/08/2015
NP	Supplies & Services	Printing, Stationery & Advertising	41530519	201505 CANON (UK) LTD	424.81	07/08/2015
NP	Premises	Maintenance & Improvement	47119028	201505 ESH FACILITY SOLUTIONS	13,463.33	07/08/2015
NP	Premises	Maintenance & Improvement	47119177	201505 ESH FACILITY SOLUTIONS	2,394.21	07/08/2015
NP	Supplies & Services	Equipment & Materials	47119441	201505 EDGAR BROTHERS	2,745.00	07/08/2015
NP	Supplies & Services	Equipment & Materials	47119687	201505 SURVITEC SERVICE AND DISTRIBUTION LTD	429.11	07/08/2015
NP	Supplies & Services	Equipment & Materials	47119688	201505 VIKING ARMS LTD	13,165.00	07/08/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47119463	201505 LYRECO UK LTD	468.74	07/08/2015
NP	Agency Services	Forensic Science	47119408	201505 W A PRODUCTS LTD	1,600.00	07/08/2015
NP	Premises	Maintenance & Improvement	47119715	201505 SEALANTS UK LTD	1,240.00	10/08/2015
NP	Premises	Maintenance & Improvement	47119726	201505 NORTHERN POWER PLANT LTD	518.10	10/08/2015
NP	Miscellaneous Expenses	Other Expenses	47119695	201505 M GRAHAM	3,400.00	10/08/2015
NP	Capital Schemes	Land & Buildings	47119719	201505 XMA LIMITED	2,571.72	10/08/2015
NP	Premises	Rent & Rates	41530307	201505 BIRTLEY COMMUNITY PARTNERSHIP	1,640.00	10/08/2015
NP	Premises	Rent & Rates	41530347	201505 NORTH TYNESIDE COUNCIL	1,000.00	10/08/2015
NP	Miscellaneous Expenses	Other Expenses	41529382	201505 TREBLE 5 TREBLE 1 LIMITED	11,234.75	10/08/2015
NP	Premises	Maintenance & Improvement	47119159	201505 Northern Elevator Ltd	1,140.00	10/08/2015
NP	Premises	Maintenance & Improvement	47119178	201505 ESH FACILITY SOLUTIONS	1,090.80	10/08/2015
NP	Supplies & Services	Equipment & Materials	47119741	201505 W A PRODUCTS LTD	720.00	10/08/2015
NP	Capital Schemes	Computer & Communications	47119570	201505 SPECIALIST COMPUTER CENTRES PLC	1,953.80	10/08/2015
NP	Miscellaneous Expenses	Other Expenses	41530536	201505 REDACTED	5,412.81	10/08/2015
NP	Supplies & Services	Clothing & Uniforms	47119754	201505 DEENSIDE LTD	713.99	11/08/2015
NP	Miscellaneous Expenses	Other Expenses	47119750	201505 JOHN BEGGS QC	991.67	11/08/2015
NP	Supplies & Services	Communications	41530558	201505 TELEPHONE TECHNOLOGY LTD	459.80	11/08/2015
NP	Supplies & Services	Printing, Stationery & Advertising	41530578	201505 CANON (UK) LTD	578.02	11/08/2015
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41530576	201505 REDACTED	2,558.93	11/08/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47119776	201505 ANTALIS LTD	1,374.03	12/08/2015
NP	Miscellaneous Expenses	Other Expenses	47119788	201505 NEWCASTLE ASIAN ARTS & MUSIC	700.00	12/08/2015
NP	Employees	Education & Training	41530643	201505 COLLEGE OF POLICING	909.00	12/08/2015
NP	Premises	Maintenance & Improvement	41530647	201505 ESH FACILITY SOLUTIONS	3,375.00	12/08/2015
NP	Transport	Petrol, Oil & Maintenance	41530660	201505 ALLSTAR BUSINESS SOLUTIONS	1,157.18	12/08/2015
NP	Miscellaneous Expenses	Other Expenses	41530624	201505 ALPHA RECOVERY LTD	632.10	12/08/2015
NP	Capital Schemes	Land & Buildings	41530646	201505 WATERSTONS LTD	895.00	12/08/2015
NP	Capital Schemes	Computer & Communications	41530664	201505 BT IT SERVICES LTD	3,550.00	12/08/2015
NP	Capital Schemes	Land & Buildings	41530632	201505 NORTHERN RECRUITMENT GROUP LTD	1,575.00	12/08/2015
NP	Capital Schemes	Land & Buildings	41530633	201505 NORTHERN RECRUITMENT GROUP LTD	2,175.00	12/08/2015
NP	Capital Schemes	Land & Buildings	41530653	201505 CALIBRE SEARCH LTD	1,975.00	12/08/2015
NP	Employees	Education & Training	47119812	201505 KAPLAN FINANCIAL	553.33	12/08/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47119824	201505 TNT POST NORTH LTD	429.46	12/08/2015
NP	Miscellaneous Expenses	Other Expenses	47119806	201505 HEALTH MANAGEMENT	6,480.00	12/08/2015

NP	Miscellaneous Expenses	Other Expenses	47119810	201505 J F WOLLASTON IOH ACCOUNT	1,300.00	12/08/2015
NP	Capital Schemes	Land & Buildings	47119813	201505 KOMODO DIGITAL	21,679.00	12/08/2015
NP	Transport	Petrol, Oil & Maintenance	41530658	201505 ALLSTAR BUSINESS SOLUTIONS	444.26	12/08/2015
NP	Transport	Petrol, Oil & Maintenance	41530659	201505 ALLSTAR BUSINESS SOLUTIONS	1,366.67	12/08/2015
NP	Miscellaneous Expenses	Other Expenses	47119764	201505 REDACTED	3,408.13	12/08/2015
NP	Supplies & Services	Equipment & Materials	41530619	201505 3M UK PLC	4,650.00	12/08/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47119826	201505 EXTERION MEDIA	2,872.00	13/08/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47119835	201505 SUPPLIES TEAM LTD	673.25	13/08/2015
NP	Supplies & Services	Equipment & Materials	41530665	201505 TETRA SCENE OF CRIME	447.35	13/08/2015
NP	Transport	Petrol, Oil & Maintenance	42509790	201505 BRETT FUELS	4,069.80	13/08/2015
NP	Transport	Petrol, Oil & Maintenance	42509791	201505 BRETT FUELS	2,713.20	13/08/2015
NP	Transport	Petrol, Oil & Maintenance	42509792	201505 BRETT FUELS	2,713.20	13/08/2015
NP	Transport	Petrol, Oil & Maintenance	42509793	201505 BRETT FUELS	1,994.99	13/08/2015
NP	Transport	Petrol, Oil & Maintenance	42509794	201505 BRETT FUELS	2,056.20	13/08/2015
NP	Transport	Petrol, Oil & Maintenance	42509795	201505 BRETT FUELS	3,575.11	13/08/2015
NP	Transport	Petrol, Oil & Maintenance	42509796	201505 BRETT FUELS	2,859.91	13/08/2015
NP	Transport	Petrol, Oil & Maintenance	42509797	201505 BRETT FUELS	3,128.11	13/08/2015
NP	Transport	Petrol, Oil & Maintenance	42509853	201505 ALLSTAR BUSINESS SOLUTIONS	14,105.93	13/08/2015
NP	Transport	Petrol, Oil & Maintenance	42509854	201505 ALLSTAR BUSINESS SOLUTIONS	845.81	13/08/2015
NP	Transport	Petrol, Oil & Maintenance	42509856	201505 ALLSTAR BUSINESS SOLUTIONS	804.62	13/08/2015
NP	Transport	Vehicle Running Expenses	42509740	201505 STRATSTONE	755.86	13/08/2015
NP	Transport	Vehicle Running Expenses	42509742	201505 CF MOTORING SERVICES SUNDERLAND	2,599.47	13/08/2015
NP	Transport	Vehicle Running Expenses	42509750	201505 WURTH UK LTD	552.00	13/08/2015
NP	Transport	Vehicle Running Expenses	42509774	201505 JENNINGS LTD	639.24	13/08/2015
NP	Transport	Vehicle Running Expenses	42509785	201505 JENNINGS LTD	447.12	13/08/2015
NP	Transport	Vehicle Running Expenses	42509816	201505 NORTH TYNESIDE COUNCIL	755.70	13/08/2015
NP	Transport	Vehicle Running Expenses	42509821	201505 MILL GARAGES VOLVO NORTH EAST	627.19	13/08/2015
NP	Transport	Vehicle Running Expenses	42509825	201505 MILL GARAGES VOLVO NORTH EAST	466.66	13/08/2015
NP	Transport	Vehicle Running Expenses	42509831	201505 MCGILL TYRES LTD T/A HIQ TYRESERVICES	747.96	13/08/2015
NP	Transport	Vehicle Running Expenses	42509847	201505 LLOYD BMW NEWCASTLE	1,698.77	13/08/2015
NP	Transport	Vehicle Running Expenses	42509849	201505 COOPER SUNDERLAND	1,523.63	13/08/2015
NP	Transport	Vehicle Running Expenses	42509857	201505 BRISTOL STREET NEWCASTLE	550.38	13/08/2015
NP	Transport	Vehicle Running Expenses	42509861	201505 BRISTOL STREET NEWCASTLE	824.32	13/08/2015
NP	Transport	Vehicle Running Expenses	42509862	201505 BRISTOL STREET NEWCASTLE	520.17	13/08/2015
NP	Transport	Vehicle Running Expenses	42509879	201505 BRISTOL STREET NEWCASTLE	1,176.42	13/08/2015
NP	Transport	Vehicle Running Expenses	42509883	201505 BRISTOL STREET NEWCASTLE	783.50	13/08/2015
NP	Transport	Vehicle Running Expenses	42509892	201505 GOODYEAR DUNLOP TYRES LTD	18,304.23	13/08/2015
NP	Transport	Vehicle Running Expenses	42509893	201505 GOODYEAR DUNLOP TYRES LTD	9,199.12	13/08/2015
NP	Capital Schemes	Vehicles	42509725	201505 AJ ENGINEERING SERVICES	26,293.00	13/08/2015
NP	Capital Schemes	Vehicles	42509726	201505 AJ ENGINEERING SERVICES	26,293.00	13/08/2015
NP	Capital Schemes	Vehicles	42509727	201505 AJ ENGINEERING SERVICES	26,293.00	13/08/2015
NP	Capital Schemes	Vehicles	42509729	201505 JACK HODSON LTD	3,702.50	13/08/2015
NP	Capital Schemes	Vehicles	42509730	201505 JACK HODSON LTD	1,213.50	13/08/2015
NP	Capital Schemes	Vehicles	42509744	201505 GENERAL MOTORS UK LTD	12,018.45	13/08/2015
NP	Capital Schemes	Vehicles	42509745	201505 GENERAL MOTORS UK LTD	9,307.45	13/08/2015
NP	Capital Schemes	Vehicles	42509746	201505 GENERAL MOTORS UK LTD	9,307.45	13/08/2015
NP	Capital Schemes	Vehicles	42509751	201505 SONIC COMMUNICATIONS (INT) LTD	3,977.50	13/08/2015
NP	Capital Schemes	Vehicles	42509755	201505 TYNESIDE SAFETY GLASS	480.37	13/08/2015
NP	Capital Schemes	Vehicles	42509756	201505 TYNESIDE SAFETY GLASS	480.37	13/08/2015
NP	Capital Schemes	Vehicles	42509757	201505 TYNESIDE SAFETY GLASS	480.37	13/08/2015

NP	Capital Schemes	Vehicles	42509758	201505 TYNESIDE SAFETY GLASS	480.37	13/08/2015
NP	Capital Schemes	Vehicles	42509759	201505 TYNESIDE SAFETY GLASS	480.37	13/08/2015
NP	Capital Schemes	Vehicles	42509760	201505 TYNESIDE SAFETY GLASS	480.37	13/08/2015
NP	Supplies & Services	Computer Equipment	47119841	201505 SPECIALIST COMPUTER CENTRES PLC	833.20	13/08/2015
NP	Premises	Maintenance & Improvement	41530687	201505 VIRGIN MEDIA PAYMENTS LTD	8,189.30	13/08/2015
NP	Agency Services	Forensic Science	41530681	201505 LGC LTD	85,650.00	13/08/2015
NP	Supplies & Services	Computer Equipment	47119863	201505 WPC SOFTWARE LTD	3,745.59	13/08/2015
NP	Miscellaneous Expenses	Other Expenses	47119859	201505 CRACKDOWN DRUG TESTING	2,243.60	13/08/2015
NP	Capital Schemes	Computer & Communications	47119790	201505 SPECIALIST COMPUTER CENTRES PLC	4,281.63	13/08/2015
NP	Miscellaneous Expenses	Other Expenses	47119845	201505 REDACTED	430.00	13/08/2015
NP	Premises	Utilities	41530697	201505 COBALT BUSINESS EXCHANGE LTD	4,121.76	14/08/2015
NP	Premises	Maintenance & Improvement	47119828	201505 ESH FACILITY SOLUTIONS	1,144.92	14/08/2015
NP	Transport	Petrol, Oil & Maintenance	41530679	201505 ALLSTAR BUSINESS SOLUTIONS	1,127.94	14/08/2015
NP	Capital Schemes	Land & Buildings	41530701	201505 ESH FACILITY SOLUTIONS	11,000.00	14/08/2015
NP	Premises	Maintenance & Improvement	47119875	201505 DURHAM SHEET METAL WORKS LTD	914.00	14/08/2015
NP	Premises	Maintenance & Improvement	47119876	201505 DURHAM SHEET METAL WORKS LTD	1,008.00	15/08/2015
NP	Premises	Maintenance & Improvement	47119878	201505 ATRIUM GANTRYS MAINTENANCE LTD	768.00	15/08/2015
NP	Supplies & Services	Computer Equipment	47119882	201505 CLEARSTONE TELECOMS PLC	14,433.00	15/08/2015
NP	Capital Schemes	Land & Buildings	47119883	201505 ESH FACILITY SOLUTIONS	1,513.93	15/08/2015
NP	Premises	Maintenance & Improvement	47119722	201505 ROBERTSON FACILITIES MANAGEMENT	3,218.21	17/08/2015
NP	Supplies & Services	Clothing & Uniforms	47119895	201505 MEHLER VARIO SYSTEM GMBH	4,157.70	17/08/2015
NP	Supplies & Services	Travel & Subsistence	47119893	201505 NEWCASTLE PARK & FLY LIMITED	2,932.50	17/08/2015
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	47119905	201505 TASCOR MEDICAL SERVICES LTD	18,541.12	17/08/2015
NP	Miscellaneous Expenses	Other Expenses	47119894	201505 PCC FOR CLEVELAND	670.86	17/08/2015
NP	Premises	Maintenance & Improvement	47119275	201505 STATUS SECURITY SYSTEMS LTD	2,762.56	17/08/2015
NP	Premises	Maintenance & Improvement	47119760	201505 ESH FACILITY SOLUTIONS	3,077.58	17/08/2015
NP	Premises	Maintenance & Improvement	47119761	201505 ESH FACILITY SOLUTIONS	1,217.93	17/08/2015
NP	Premises	Maintenance & Improvement	47119879	201505 ESH FACILITY SOLUTIONS	4,711.59	17/08/2015
NP	Premises	Maintenance & Improvement	47119880	201505 ESH FACILITY SOLUTIONS	1,090.80	17/08/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47119910	201505 ROYAL MAIL GROUP PLC	2,068.17	18/08/2015
NP	Supplies & Services	Communications	47119921	201505 DIGIPHONE	3,516.00	18/08/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47119914	201505 ANTALIS LTD	601.67	18/08/2015
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41530750	201505 REDACTED	2,537.20	18/08/2015
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41530752	201505 REDACTED	2,611.40	18/08/2015
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41530754	201505 REDACTED	2,589.40	18/08/2015
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41530764	201505 REDACTED	2,562.20	18/08/2015
NP	Miscellaneous Expenses	Other Expenses	41530760	201505 REDACTED	1,200.00	18/08/2015
NP	Supplies & Services	Communications	41529694	201505 O2 (UK) LTD	41,138.00	19/08/2015
NP	Premises	Maintenance & Improvement	41530767	201505 PHS COMPLIANCE	523.90	19/08/2015
NP	Miscellaneous Expenses	Other Expenses	41530771	201505 CF MOTORING SERVICES LTD (NEWCASTLE)	3,934.00	19/08/2015
NP	Supplies & Services	Communications	41529691	201505 O2 (UK) LTD	2,374.75	19/08/2015
NP	Supplies & Services	Equipment & Materials	47119899	201505 GOTT TECHNICAL SERVICES LTD	6,649.76	19/08/2015
NP	Supplies & Services	Equipment & Materials	47119922	201505 G & N LABORATORY LTD	1,018.50	19/08/2015
NP	Miscellaneous Expenses	Other Expenses	47119923	201505 G & N LABORATORY LTD	1,018.50	19/08/2015
NP	Supplies & Services	Equipment & Materials	47119935	201505 CANFORD AUDIO PLC	516.28	19/08/2015
NP	Supplies & Services	Equipment & Materials	47119936	201505 CELL PACK SOLUTIONS LTD	2,560.00	19/08/2015
NP	Supplies & Services	Equipment & Materials	47119946	201505 AIRSERVICES (UK)	801.00	19/08/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47119944	201505 TNT POST NORTH LTD	422.45	19/08/2015
NP	Miscellaneous Expenses	Community Safety	47119948	201505 CROWN PET FOODS LTD	1,107.30	19/08/2015
NP	Miscellaneous Expenses	Other Expenses	47119929	201505 ALERE TOXICOLOGY PLC	1,092.50	19/08/2015

NP	Capital Schemes	Computer & Communications	47119930	201505	SPECIALIST COMPUTER CENTRES PLC	2,820.20	19/08/2015
NP	Capital Schemes	Equipment	47119933	201505	SMITH MYERS COMMUNICATIONS	32,500.00	19/08/2015
NP	Premises	Rent & Rates	41530791	201505	NORTH TYNESIDE COUNCIL	4,289.75	20/08/2015
NP	Supplies & Services	Utilities	41530793	201505	NPOWER NORTHERN LTD	85,793.67	20/08/2015
NP	Supplies & Services	Utilities	41530789	201505	CORONA ENERGY LTD	27,157.19	20/08/2015
NP	Supplies & Services	Utilities	41530795	201505	NPOWER NORTHERN LTD	38,726.20	20/08/2015
NP	Supplies & Services	Equipment & Materials	42509929	201505	MACHINE MART LTD	548.43	20/08/2015
NP	Supplies & Services	Equipment & Materials	42509937	201505	BUCK & HICKMAN LTD	1,098.08	20/08/2015
NP	Transport	Petrol, Oil & Maintenance	42509938	201505	BRETT FUELS	3,129.89	20/08/2015
NP	Transport	Petrol, Oil & Maintenance	42509939	201505	BRETT FUELS	2,682.00	20/08/2015
NP	Transport	Petrol, Oil & Maintenance	42509940	201505	BRETT FUELS	2,682.00	20/08/2015
NP	Transport	Petrol, Oil & Maintenance	42509947	201505	ALLSTAR BUSINESS SOLUTIONS	1,116.18	20/08/2015
NP	Transport	Petrol, Oil & Maintenance	42509948	201505	ALLSTAR BUSINESS SOLUTIONS	13,871.09	20/08/2015
NP	Transport	Petrol, Oil & Maintenance	42509949	201505	ALLSTAR BUSINESS SOLUTIONS	1,008.84	20/08/2015
NP	Transport	Petrol, Oil & Maintenance	42509950	201505	ALLSTAR BUSINESS SOLUTIONS	1,087.62	20/08/2015
NP	Transport	Vehicle Running Expenses	42509895	201505	TYNESIDE AUTO REFINISH LTD	477.20	20/08/2015
NP	Transport	Vehicle Running Expenses	42509899	201505	CF MOTORING SERVICES NEWCASTLE	1,000.56	20/08/2015
NP	Transport	Vehicle Running Expenses	42509900	201505	CF MOTORING SERVICES NEWCASTLE	1,831.94	20/08/2015
NP	Transport	Vehicle Running Expenses	42509901	201505	CF MOTORING SERVICES NEWCASTLE	1,146.83	20/08/2015
NP	Transport	Vehicle Running Expenses	42509902	201505	CF MOTORING SERVICES NEWCASTLE	1,996.87	20/08/2015
NP	Transport	Vehicle Running Expenses	42509903	201505	CF MOTORING SERVICES NEWCASTLE	440.75	20/08/2015
NP	Transport	Vehicle Running Expenses	42509904	201505	CF MOTORING SERVICES SUNDERLAND	2,809.49	20/08/2015
NP	Transport	Vehicle Running Expenses	42509905	201505	RSG ENGINEERING LTD	550.80	20/08/2015
NP	Transport	Vehicle Running Expenses	42509928	201505	JENNINGS LTD	435.89	20/08/2015
NP	Transport	Vehicle Running Expenses	42509945	201505	MILL GARAGES VOLVO NORTH EAST	593.59	20/08/2015
NP	Transport	Vehicle Running Expenses	42509951	201505	VEHICLE LIVERY SOLUTIONS LTD	659.00	20/08/2015
NP	Transport	Vehicle Running Expenses	42509955	201505	COOPER SUNDERLAND	479.42	20/08/2015
NP	Transport	Vehicle Running Expenses	42509958	201505	COOPER SUNDERLAND	444.47	20/08/2015
NP	Transport	Vehicle Running Expenses	42509963	201505	BRISTOL STREET NEWCASTLE	1,893.54	20/08/2015
NP	Transport	Vehicle Running Expenses	42509969	201505	BRISTOL STREET NEWCASTLE	1,192.31	20/08/2015
NP	Capital Schemes	Vehicles	42509897	201505	JACK HODSON LTD	1,213.50	20/08/2015
NP	Capital Schemes	Vehicles	42509909	201505	BMW AUTHORITIES	31,022.88	20/08/2015
NP	Capital Schemes	Vehicles	42509910	201505	BMW AUTHORITIES	31,022.88	20/08/2015
NP	Capital Schemes	Vehicles	42509911	201505	BMW AUTHORITIES	31,022.88	20/08/2015
NP	Capital Schemes	Vehicles	42509912	201505	BMW AUTHORITIES	31,022.88	20/08/2015
NP	Capital Schemes	Vehicles	42509913	201505	BMW AUTHORITIES	31,022.88	20/08/2015
NP	Capital Schemes	Vehicles	42509914	201505	BMW AUTHORITIES	31,022.88	20/08/2015
NP	Capital Schemes	Vehicles	42509915	201505	BMW AUTHORITIES	31,022.88	20/08/2015
NP	Capital Schemes	Vehicles	42509916	201505	BMW AUTHORITIES	31,022.88	20/08/2015
NP	Capital Schemes	Vehicles	42509931	201505	GENERAL MOTORS UK LTD	825.00	20/08/2015
NP	Capital Schemes	Vehicles	42509935	201505	GENERAL MOTORS UK LTD	1,650.00	20/08/2015
NP	Capital Schemes	Vehicles	42509936	201505	GENERAL MOTORS UK LTD	770.00	20/08/2015
NP	Capital Schemes	Land & Buildings	41530800	201505	CALIBRE SEARCH LTD	1,975.00	20/08/2015
NP	Premises	Utilities	41530798	201505	DURHAM POLICE AND CRIME COMMISSIONER	1,196.90	20/08/2015
NP	Premises	Rent & Rates	41530798	201505	DURHAM POLICE AND CRIME COMMISSIONER	34,528.54	20/08/2015
NP	Supplies & Services	Communications	41530798	201505	DURHAM POLICE AND CRIME COMMISSIONER	3,608.00	20/08/2015
NP	Transport	Car Allowances & Vehicle Hire	41530798	201505	DURHAM POLICE AND CRIME COMMISSIONER	600.04	20/08/2015
NP	Premises	Maintenance & Improvement	47119967	201505	ESH FACILITY SOLUTIONS	3,339.00	20/08/2015
NP	Premises	Maintenance & Improvement	47119972	201505	NLS SECURITY LTD	563.40	21/08/2015
NP	Premises	Maintenance & Improvement	47119974	201505	NLS SECURITY LTD	810.00	21/08/2015

NP	Premises	Maintenance & Improvement	47119981	201505 ESH FACILITY SOLUTIONS	10,000.00	21/08/2015
NP	Premises	Maintenance & Improvement	47119985	201505 ESH FACILITY SOLUTIONS	3,235.00	21/08/2015
NP	Premises	Maintenance & Improvement	41530849	201505 DURHAM POLICE AND CRIME COMMISSIONER	2,383.09	21/08/2015
NP	Premises	Utilities	41530849	201505 DURHAM POLICE AND CRIME COMMISSIONER	1,214.45	21/08/2015
NP	Premises	Rent & Rates	41530849	201505 DURHAM POLICE AND CRIME COMMISSIONER	6,509.51	21/08/2015
NP	Supplies & Services	Communications	41530849	201505 DURHAM POLICE AND CRIME COMMISSIONER	1,804.00	21/08/2015
NP	Transport	Car Allowances & Vehicle Hire	41530849	201505 DURHAM POLICE AND CRIME COMMISSIONER	600.04	21/08/2015
NP	Miscellaneous Expenses	Other Expenses	41530846	201505 PARKSIDE GARAGES	424.00	21/08/2015
NP	Premises	Maintenance & Improvement	47119984	201505 ESH FACILITY SOLUTIONS	821.05	21/08/2015
NP	Premises	Maintenance & Improvement	47119980	201505 ESH FACILITY SOLUTIONS	14,247.61	21/08/2015
NP	Premises	Maintenance & Improvement	47119982	201505 ESH FACILITY SOLUTIONS	9,000.00	21/08/2015
NP	Premises	Maintenance & Improvement	47119983	201505 ESH FACILITY SOLUTIONS	32,662.37	21/08/2015
NP	Premises	Maintenance & Improvement	47120016	201505 STATUS SECURITY SYSTEMS LTD	2,762.56	21/08/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47120029	201505 LYRECO UK LTD	462.77	21/08/2015
NP	Capital Schemes	Land & Buildings	47120027	201505 AMBLE DEVELOPMENT TRUST	14,632.86	21/08/2015
NP	Supplies & Services	Equipment & Materials	47120054	201505 TETRA SCENE OF CRIME	1,051.20	24/08/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47120059	201505 WAREHOUSE EXPRESS LTD	602.62	24/08/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47120064	201505 ROYAL MAIL GROUP PLC	1,943.16	24/08/2015
NP	Miscellaneous Expenses	Community Safety	47120068	201505 ALNORTHUMBRIA VETERINARY PRACTICE LTD.	1,104.92	24/08/2015
NP	Capital Schemes	Land & Buildings	47120045	201505 RAPID SECURE LTD	14,260.00	24/08/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47120075	201505 ROYAL MAIL GROUP PLC	2,047.08	24/08/2015
NP	Miscellaneous Expenses	Community Safety	47120073	201505 ALNORTHUMBRIA VETERINARY PRACTICE LTD.	916.14	24/08/2015
NP	Miscellaneous Expenses	Community Safety	47120076	201505 ALNORTHUMBRIA VETERINARY PRACTICE LTD.	687.05	24/08/2015
NP	Miscellaneous Expenses	Community Safety	47120077	201505 ALNORTHUMBRIA VETERINARY PRACTICE LTD.	1,980.97	24/08/2015
NP	Employees	Education & Training	47119564	201505 COLLEGE OF POLICING	5,760.00	24/08/2015
NP	Supplies & Services	Equipment & Materials	47120074	201505 CPC LTD	547.09	24/08/2015
NP	Miscellaneous Expenses	Other Expenses	47120079	201505 POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	3,589.46	24/08/2015
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41531063	201505 TASCOR MEDICAL SERVICES LTD	152,110.41	25/08/2015
NP	Capital Schemes	Computer & Communications	47119573	201505 SPECIALIST COMPUTER CENTRES PLC	6,464.68	25/08/2015
NP	Supplies & Services	Equipment & Materials	47120110	201505 AUTO ELECTRICAL SOLUTIONS LTD	587.20	25/08/2015
NP	Supplies & Services	Communications	47120111	201505 ORANGE PAYMENT PROCESSING	818.93	25/08/2015
NP	Miscellaneous Expenses	Other Expenses	47120107	201505 POLICE & CRIME COMMISSIONER FOR WEST MIDLANDS	29,858.00	25/08/2015
NP	Premises	Maintenance & Improvement	41531068	201505 PHS COMPLIANCE	421.85	25/08/2015
NP	Supplies & Services	Computer Equipment	41531069	201505 BUILDING BLOCKS (UK) LTD	7,280.00	25/08/2015
NP	Miscellaneous Expenses	Other Expenses	41531062	201505 THE FINANCIAL REPORTING COUNCIL	786.00	25/08/2015
NP	Agency Services	Forensic Science	41530215	201505 LGC LTD	8,080.45	25/08/2015
NP	Supplies & Services	Utilities	41531077	201505 NORTHUMBRIAN WATER	10,288.04	25/08/2015
NP	Supplies & Services	Communications	41531086	201505 VODAFONE CORPORATE LTD	636.00	25/08/2015
NP	Supplies & Services	Communications	41531087	201505 VODAFONE CORPORATE LTD	620.83	25/08/2015
NP	Supplies & Services	Communications	41531088	201505 VODAFONE CORPORATE LTD	2,746.86	25/08/2015
NP	Supplies & Services	Communications	41531089	201505 VODAFONE CORPORATE LTD	1,742.21	25/08/2015
NP	Supplies & Services	Communications	41531090	201505 VODAFONE CORPORATE LTD	2,464.79	25/08/2015
NP	Supplies & Services	Communications	41531091	201505 VODAFONE CORPORATE LTD	2,061.36	25/08/2015
NP	Supplies & Services	Communications	41531092	201505 VODAFONE CORPORATE LTD	1,477.67	25/08/2015
NP	Supplies & Services	Communications	41531093	201505 VODAFONE CORPORATE LTD	628.77	25/08/2015
NP	Supplies & Services	Communications	41531094	201505 VODAFONE CORPORATE LTD	1,756.32	25/08/2015
NP	Supplies & Services	Communications	41531095	201505 VODAFONE CORPORATE LTD	2,528.14	25/08/2015
NP	Supplies & Services	Communications	41531096	201505 VODAFONE CORPORATE LTD	2,215.32	25/08/2015
NP	Supplies & Services	Communications	41531097	201505 VODAFONE CORPORATE LTD	487.24	25/08/2015
NP	Capital Schemes	Land & Buildings	41531101	201505 NORTHERN RECRUITMENT GROUP LTD	870.00	25/08/2015



NP	Premises	Maintenance & Improvement	47119989	201505 ESH FACILITY SOLUTIONS	11,003.21	25/08/2015
NP	Supplies & Services	Equipment & Materials	47120117	201505 GOTT TECHNICAL SERVICES LTD	588.80	25/08/2015
NP	Supplies & Services	Clothing & Uniforms	47120121	201505 BERENDSEN UK LTD	525.79	25/08/2015
NP	Miscellaneous Expenses	Crime Management	47120116	201505 GAMMA TELECOM	1,110.00	25/08/2015
NP	Capital Schemes	Land & Buildings	47120092	201505 ESH FACILITY SOLUTIONS	7,500.00	25/08/2015
NP	Premises	Contract Cleaning	41531116	201505 CITY CLEAN	2,102.50	26/08/2015
NP	Supplies & Services	Utilities	41531115	201505 NPOWER LTD	85,793.67	26/08/2015
NP	Supplies & Services	Computer Equipment	47120033	201505 ACCOUNTANT CESG	659.00	26/08/2015
NP	Supplies & Services	Other Expenses	47120134	201505 POLICE SUPERINTENDENTS ASSOC.	675.00	26/08/2015
NP	Capital Schemes	Computer & Communications	41531104	201505 GEOFF SMITH ASSOCIATES LTD	6,650.00	26/08/2015
NP	Capital Schemes	Land & Buildings	41531119	201505 NORTHERN RECRUITMENT GROUP LTD	2,175.00	26/08/2015
NP	Supplies & Services	Communications	41531128	201505 BT GLOBAL SERVICES	6,571.35	26/08/2015
NP	Supplies & Services	Communications	41531130	201505 BRITISH TELECOMMUNICATIONS PLC	121,111.41	26/08/2015
NP	Capital Schemes	Land & Buildings	41531130	201505 BRITISH TELECOMMUNICATIONS PLC	16,375.55	26/08/2015
NP	Capital Schemes	Computer & Communications	41531130	201505 BRITISH TELECOMMUNICATIONS PLC	48,775.00	26/08/2015
NP	Supplies & Services	Clothing & Uniforms	47120130	201505 KEELA INTERNATIONAL LTD	9,310.00	26/08/2015
NP	Supplies & Services	Equipment & Materials	47120149	201505 XEROX FINANCE LTD	17,345.82	26/08/2015
NP	Supplies & Services	Clothing & Uniforms	47120159	201505 DERBY UNITEX LTD	3,348.50	26/08/2015
NP	Supplies & Services	Clothing & Uniforms	47120169	201505 BERENDSEN UK LTD	477.56	26/08/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47120161	201505 NEOPOST LIMITED	4,048.00	26/08/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47120162	201505 ANTALIS LTD	525.80	26/08/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47120165	201505 ANTALIS LTD	637.94	26/08/2015
NP	Supplies & Services	Equipment & Materials	47119607	201505 XMA LIMITED	428.62	26/08/2015
NP	Supplies & Services	Equipment & Materials	47119870	201505 XMA LIMITED	854.28	26/08/2015
NP	Supplies & Services	Equipment & Materials	47120172	201505 AE TAYLOR & CO (SUNDERLAND) LTD	837.50	27/08/2015
NP	Supplies & Services	Clothing & Uniforms	47120175	201505 Foxsitch	490.00	27/08/2015
NP	Supplies & Services	Clothing & Uniforms	47120176	201505 CUSTOM LIDS	500.00	27/08/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47120174	201505 ANTALIS LTD	656.16	27/08/2015
NP	Capital Schemes	Land & Buildings	41531147	201505 MAC (NE) Consultants Ltd	6,500.00	27/08/2015
NP	Supplies & Services	Clothing & Uniforms	47120181	201505 M&S MOTORCYCLES LTD	550.00	27/08/2015
NP	Miscellaneous Expenses	Other Expenses	41531148	201505 NEWCASTLE CITY COUNCIL	456.99	27/08/2015
NP	Supplies & Services	Equipment & Materials	47120202	201505 DARKE CYCLES	1,666.66	27/08/2015
NP	Supplies & Services	Travel & Subsistence	47120199	201505 COLLEGE OF POLICING	2,570.00	27/08/2015
NP	Capital Schemes	Computer & Communications	47120205	201505 SPECIALIST COMPUTER CENTRES PLC	21,662.92	27/08/2015
NP	Employees	Education & Training	47120243	201505 COLLEGE OF POLICING	1,532.00	27/08/2015
NP	Premises	Maintenance & Improvement	47120207	201505 BARRIER SURVEILLANCE SYSTEMS LIMITED	9,322.62	27/08/2015
NP	Premises	Maintenance & Improvement	47120218	201505 BARRIER SURVEILLANCE SYSTEMS LIMITED	1,901.55	27/08/2015
NP	Premises	Maintenance & Improvement	47120235	201505 ATRIUM GANTRY'S MAINTENANCE LTD	875.00	27/08/2015
NP	Supplies & Services	Equipment & Materials	47120234	201505 SBI TACPRO LTD	13,720.00	27/08/2015
NP	Supplies & Services	Clothing & Uniforms	47120227	201505 ENDURA LTD	425.00	27/08/2015
NP	Capital Schemes	Land & Buildings	47120212	201505 QUICKSILVER	491.04	27/08/2015
NP	Premises	Maintenance & Improvement	47120236	201505 HODGSON & HODGSON GROUP LTD	811.40	27/08/2015
NP	Premises	Maintenance & Improvement	47120035	201505 Northern Elevator Ltd	1,523.33	28/08/2015
NP	Transport	Petrol, Oil & Maintenance	42510002	201505 BRETT FUELS	3,529.60	28/08/2015
NP	Transport	Petrol, Oil & Maintenance	42510003	201505 BRETT FUELS	3,087.52	28/08/2015
NP	Transport	Petrol, Oil & Maintenance	42510004	201505 BRETT FUELS	3,353.12	28/08/2015
NP	Transport	Petrol, Oil & Maintenance	42510005	201505 BRETT FUELS	2,056.55	28/08/2015
NP	Transport	Petrol, Oil & Maintenance	42510006	201505 BRETT FUELS	2,213.25	28/08/2015
NP	Transport	Petrol, Oil & Maintenance	42510007	201505 BRETT FUELS	2,655.90	28/08/2015
NP	Transport	Petrol, Oil & Maintenance	42510008	201505 BRETT FUELS	2,213.25	28/08/2015



NP	Transport	Petrol, Oil & Maintenance	42510009	201505 BRETT FUELS	2,036.19	28/08/2015
NP	Transport	Petrol, Oil & Maintenance	42510010	201505 BRETT FUELS	2,213.25	28/08/2015
NP	Transport	Petrol, Oil & Maintenance	42510011	201505 BRETT FUELS	1,952.06	28/08/2015
NP	Transport	Petrol, Oil & Maintenance	42510012	201505 BRETT FUELS	6,492.26	28/08/2015
NP	Transport	Petrol, Oil & Maintenance	42510038	201505 ALLSTAR BUSINESS SOLUTIONS	13,342.17	28/08/2015
NP	Transport	Petrol, Oil & Maintenance	42510041	201505 FUCHS LUBRICANTS (UK) PLC	580.00	28/08/2015
NP	Transport	Vehicle Running Expenses	42509980	201505 A NEAL	500.00	28/08/2015
NP	Transport	Vehicle Running Expenses	42509984	201505 FAB RECYCLING LTD	537.25	28/08/2015
NP	Transport	Vehicle Running Expenses	42509999	201505 JENNINGS LTD	450.14	28/08/2015
NP	Transport	Vehicle Running Expenses	42510000	201505 JENNINGS LTD	689.85	28/08/2015
NP	Transport	Vehicle Running Expenses	42510018	201505 NORTH TYNESIDE COUNCIL	1,374.62	28/08/2015
NP	Transport	Vehicle Running Expenses	42510031	201505 MILL GARAGES VOLVO NORTH EAST	621.49	28/08/2015
NP	Transport	Vehicle Running Expenses	42510042	201505 LLOYD BMW NEWCASTLE	938.12	28/08/2015
NP	Transport	Vehicle Running Expenses	42510043	201505 COOPER SUNDERLAND	1,919.21	28/08/2015
NP	Transport	Vehicle Running Expenses	42510047	201505 BRISTOL STREET NEWCASTLE	418.46	28/08/2015
NP	Transport	Vehicle Running Expenses	42510055	201505 BRISTOL STREET NEWCASTLE	504.56	28/08/2015
NP	Transport	Vehicle Running Expenses	42510059	201505 BRISTOL STREET NEWCASTLE	1,160.88	28/08/2015
NP	Transport	Vehicle Running Expenses	42510063	201505 BRISTOL STREET NEWCASTLE	535.44	28/08/2015
NP	Transport	Vehicle Running Expenses	42510067	201505 BRISTOL STREET NEWCASTLE	638.74	28/08/2015
NP	Transport	Vehicle Running Expenses	42510068	201505 BRISTOL STREET NEWCASTLE	429.05	28/08/2015
NP	Capital Schemes	Vehicles	42509986	201505 BMW AUTHORITIES	31,022.88	28/08/2015
NP	Supplies & Services	Clothing & Uniforms	47120225	201505 ENDURA LTD	637.50	28/08/2015
NP	Capital Schemes	Land & Buildings	41531156	201505 CALIBRE SEARCH LTD	1,975.00	28/08/2015
NP	Supplies & Services	Equipment & Materials	47120253	201505 AXON PUBLIC SAFETY UK LTD	15,630.00	28/08/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47120028	201505 LYRECO UK LTD	982.46	28/08/2015
NP	Employees	Education & Training	41531157	201505 COLLEGE OF POLICING	2,658.00	28/08/2015
NP	Premises	Maintenance & Improvement	47120240	201505 ESH FACILITY SOLUTIONS	4,800.40	29/08/2015