

Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period	Supplier ID(T)	Amount	Updated
NP	Capital Schemes	Computer & Communications	41529375	201504	CAPITA SECURE INFORMATION SYSTEMS LTD	150,469.00	01/07/2015
NP	Supplies & Services	Clothing & Uniforms	41529409	201504	AEGIS ENGINEERING LTD	25,201.20	01/07/2015
NP	Premises	Maintenance & Improvement	41529422	201504	BARRIER SURVEILLANCE SYSTEMS LIMITED	23,860.36	01/07/2015
NP	Supplies & Services	Communications	41529415	201504	VODAFONE CORPORATE LTD	9,349.35	01/07/2015
NP	Supplies & Services	Equipment & Materials	47118570	201504	PRIMETAKE LTD	7,650.00	01/07/2015
NP	Agency Services	Forensic Science	41529410	201504	LGC LTD	6,370.65	01/07/2015
NP	Supplies & Services	Equipment & Materials	41529369	201504	FCO SERVICES	4,400.00	01/07/2015
NP	Premises	Rent & Rates	41529402	201504	NORTH TYNESIDE COUNCIL	4,289.75	01/07/2015
NP	Miscellaneous Expenses	Other Expenses	41529376	201504	CF MOTORING SERVICES NEWCASTLE	3,911.60	01/07/2015
NP	Supplies & Services	Clothing & Uniforms	41529411	201504	MEHLER VARIO SYSTEM GMBH	3,750.00	01/07/2015
NP	Miscellaneous Expenses	Other Expenses	41529423	201504	PCC FOR CUMBRIA	2,000.00	01/07/2015
NP	Supplies & Services	Communications	41529416	201504	VODAFONE CORPORATE LTD	1,598.00	01/07/2015
NP	Supplies & Services	Clothing & Uniforms	41529406	201504	KIT DESIGN LTD	1,590.00	01/07/2015
NP	Miscellaneous Expenses	Other Expenses	41529392	201504	DURHAM POLICE AND CRIME COMMISSIONER	1,261.29	01/07/2015
NP	Miscellaneous Expenses	Other Expenses	41529373	201504	PARKSIDE GARAGES	1,109.00	01/07/2015
NP	Miscellaneous Expenses	Other Expenses	41529374	201504	ASK4GLASS & GLAZING LTD	1,100.00	01/07/2015
NP	Transport	Petrol, Oil & Maintenance	41529445	201504	ALLSTAR BUSINESS SOLUTIONS	886.08	01/07/2015
NP	Premises	Maintenance & Improvement	47118597	201504	ATRIUM GANTRYS MAINTENANCE LTD	875.00	01/07/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47118603	201504	LYRECO UK LTD	656.91	01/07/2015
NP	Capital Schemes	Land & Buildings	41529399	201504	QUICKSILVER	535.68	01/07/2015
NP	Premises	Contract Cleaning	41529418	201504	CITY CLEAN	461.70	01/07/2015
NP	Transport	Air Support Services	47118643	201504	PCC FOR WEST YORKSHIRE	306,550.00	02/07/2015
NP	Supplies & Services	Equipment & Materials	47118661	201504	XEROX FINANCE LTD	17,345.82	02/07/2015
NP	Capital Schemes	Vehicles	42509223	201504	GENERAL MOTORS UK LTD	16,674.62	02/07/2015
NP	Capital Schemes	Vehicles	42509224	201504	GENERAL MOTORS UK LTD	16,674.62	02/07/2015
NP	Capital Schemes	Vehicles	42509225	201504	GENERAL MOTORS UK LTD	16,674.62	02/07/2015
NP	Capital Schemes	Vehicles	42509226	201504	GENERAL MOTORS UK LTD	16,674.62	02/07/2015
NP	Capital Schemes	Vehicles	42509227	201504	GENERAL MOTORS UK LTD	16,674.62	02/07/2015
NP	Capital Schemes	Vehicles	42509228	201504	GENERAL MOTORS UK LTD	16,674.62	02/07/2015
NP	Capital Schemes	Vehicles	42509229	201504	GENERAL MOTORS UK LTD	16,674.62	02/07/2015
NP	Capital Schemes	Vehicles	42509230	201504	GENERAL MOTORS UK LTD	16,674.62	02/07/2015
NP	Capital Schemes	Vehicles	42509231	201504	GENERAL MOTORS UK LTD	16,674.62	02/07/2015
NP	Transport	Petrol, Oil & Maintenance	42509266	201504	ALLSTAR BUSINESS SOLUTIONS	15,126.07	02/07/2015
NP	Capital Schemes	Vehicles	42509222	201504	GENERAL MOTORS UK LTD	12,018.45	02/07/2015
NP	Transport	Petrol, Oil & Maintenance	42509243	201504	BRETT FUELS	8,009.55	02/07/2015
NP	Miscellaneous Expenses	Other Expenses	47118660	201504	PERFORMING RIGHTS SOCIETY	4,808.19	02/07/2015
NP	Transport	Petrol, Oil & Maintenance	42509246	201504	BRETT FUELS	4,195.40	02/07/2015
NP	Transport	Petrol, Oil & Maintenance	42509244	201504	BRETT FUELS	3,974.46	02/07/2015
NP	Transport	Petrol, Oil & Maintenance	42509245	201504	BRETT FUELS	3,935.82	02/07/2015
NP	Transport	Petrol, Oil & Maintenance	42509247	201504	BRETT FUELS	3,747.46	02/07/2015
NP	Transport	Petrol, Oil & Maintenance	42509241	201504	BRETT FUELS	3,312.05	02/07/2015
NP	Transport	Petrol, Oil & Maintenance	42509242	201504	BRETT FUELS	2,838.90	02/07/2015
NP	Transport	Petrol, Oil & Maintenance	42509248	201504	BRETT FUELS	2,623.88	02/07/2015
NP	Capital Schemes	Vehicles	42509216	201504	JACK HODSON LTD	2,444.50	02/07/2015
NP	Premises	Maintenance & Improvement	41529452	201504	ESH FACILITY SOLUTIONS	2,262.51	02/07/2015
NP	Miscellaneous Expenses	Other Expenses	41529461	201504	M GRAHAM	2,100.00	02/07/2015
NP	Transport	Vehicle Running Expenses	42509219	201504	CF MOTORING SERVICES SUNDERLAND	2,027.93	02/07/2015
NP	Transport	Petrol, Oil & Maintenance	42509262	201504	ALLSTAR BUSINESS SOLUTIONS	1,280.22	02/07/2015
NP	Transport	Petrol, Oil & Maintenance	42509267	201504	ALLSTAR BUSINESS SOLUTIONS	1,279.44	02/07/2015

NP	Capital Schemes	Vehicles	42509217	201504 JACK HODSON LTD	1,213.50	02/07/2015
NP	Transport	Vehicle Running Expenses	42509218	201504 CF MOTORING SERVICES SUNDERLAND	1,007.80	02/07/2015
NP	Premises	Maintenance & Improvement	41529428	201504 ACTIVE FIRE MANAGEMENT LTD	695.00	02/07/2015
NP	Transport	Vehicle Running Expenses	42509280	201504 BRISTOL STREET NEWCASTLE	613.65	02/07/2015
NP	Transport	Vehicle Running Expenses	42509277	201504 BRISTOL STREET NEWCASTLE	514.25	02/07/2015
NP	Transport	Vehicle Running Expenses	42509220	201504 CF MOTORING SERVICES SUNDERLAND	472.17	02/07/2015
NP	Transport	Vehicle Running Expenses	42509254	201504 MILL GARAGES VOLVO NORTH EAST	470.14	02/07/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47118640	201504 SUPPLIES TEAM LTD	434.00	02/07/2015
NP	Capital Schemes	Computer & Communications	41529549	201504 BT IT SERVICES LTD	68,376.30	03/07/2015
NP	Capital Schemes	Computer & Communications	41529528	201504 BRIGHTSTRAND INTERNATIONAL LTD	10,670.00	03/07/2015
NP	Capital Schemes	Land & Buildings	41529564	201504 FAITHFUL & GOULD	9,182.78	03/07/2015
NP	Premises	Rent & Rates	41529539	201504 STRUTT & PARKER	8,000.00	03/07/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47118668	201504 NLA MEDIA ACCESS LTD	3,542.98	03/07/2015
NP	Premises	Maintenance & Improvement	47118677	201504 ROBERTSON FACILITIES MANAGEMENT	3,218.21	03/07/2015
NP	Premises	Contract Cleaning	41529501	201504 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1,652.50	03/07/2015
NP	Miscellaneous Expenses	Other Expenses	47118681	201504 NORTH YORKSHIRE POLICE AUTH	1,520.86	03/07/2015
NP	Supplies & Services	Equipment & Materials	47118674	201504 RELIANCE MEDICAL LTD	1,360.00	03/07/2015
NP	Premises	Contract Cleaning	41529512	201504 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1,300.00	03/07/2015
NP	Capital Schemes	Land & Buildings	41529562	201504 FAITHFUL & GOULD	1,242.41	03/07/2015
NP	Supplies & Services	Clothing & Uniforms	41529554	201504 PRICE WESTERN LEATHER CO LTD	1,242.00	03/07/2015
NP	Capital Schemes	Computer & Communications	41529537	201504 REDACTED	1,100.00	03/07/2015
NP	Premises	Contract Cleaning	41529484	201504 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	857.50	03/07/2015
NP	Premises	Contract Cleaning	41529516	201504 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	817.25	03/07/2015
NP	Premises	Contract Cleaning	41529519	201504 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	773.90	03/07/2015
NP	Supplies & Services	Clothing & Uniforms	41529557	201504 KEELA INTERNATIONAL LTD	639.40	03/07/2015
NP	Premises	Contract Cleaning	41529511	201504 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	529.35	03/07/2015
NP	Premises	Contract Cleaning	41529489	201504 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	499.10	03/07/2015
NP	Supplies & Services	Equipment & Materials	47118676	201504 CIRRUS ENVIRONMENTAL SOLUTIONS LTD	460.00	03/07/2015
NP	Premises	Contract Cleaning	41529515	201504 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	450.00	03/07/2015
NP	Premises	Maintenance & Improvement	47118514	201504 ESH FACILITY SOLUTIONS	13,096.36	06/07/2015
NP	Establishment Expenses	Insurances	41529559	201504 ZURICH MANAGEMENT SERVICES LTD	12,000.00	06/07/2015
NP	Miscellaneous Expenses	Other Expenses	41529592	201504 REDACTED	6,395.00	06/07/2015
NP	Premises	Maintenance & Improvement	47118547	201504 ESH FACILITY SOLUTIONS	4,403.33	06/07/2015
NP	Supplies & Services	Equipment & Materials	47118693	201504 MEDICARE PRODUCTS LTD	2,205.00	06/07/2015
NP	Capital Schemes	Computer & Communications	41529595	201504 NORTHERN RECRUITMENT GROUP LTD	2,175.00	06/07/2015
NP	Miscellaneous Expenses	Other Expenses	41529597	201504 REDACTED	1,090.00	06/07/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47118631	201504 LYRECO UK LTD	754.11	06/07/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47118632	201504 LYRECO UK LTD	719.74	06/07/2015
NP	Premises	Contract Cleaning	47118631	201504 LYRECO UK LTD	611.90	06/07/2015
NP	Supplies & Services	Printing, Stationery & Advertising	41529599	201504 CANON (UK) LTD	607.90	06/07/2015
NP	Premises	Contract Cleaning	41529509	201504 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	592.15	06/07/2015
NP	Premises	Contract Cleaning	41529565	201504 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	475.00	06/07/2015
NP	Capital Schemes	Computer & Communications	41529583	201504 BT IT SERVICES LTD	26,800.00	07/07/2015
NP	Capital Schemes	Computer & Communications	41529585	201504 REDACTED	19,850.00	07/07/2015
NP	Capital Schemes	Land & Buildings	41529584	201504 MASON ADVISORY LTD	11,781.00	07/07/2015
NP	Capital Schemes	Computer & Communications	41529618	201504 MAC (NE) Consultants Ltd	5,200.00	07/07/2015
NP	Miscellaneous Expenses	Other Expenses	47118712	201504 REDACTED	3,304.36	07/07/2015
NP	Capital Schemes	Computer & Communications	41529615	201504 NORTHERN RECRUITMENT GROUP LTD	2,175.00	07/07/2015
NP	Miscellaneous Expenses	Other Expenses	47118717	201504 A ANDERSON	1,785.00	07/07/2015
NP	Supplies & Services	Communications	41529421	201504 VODAFONE LTD	1,776.00	07/07/2015

NP	Supplies & Services	Equipment & Materials	47118680	201504 W A PRODUCTS LTD	1,505.25	07/07/2015
NP	Supplies & Services	Printing, Stationery & Advertising	41529606	201504 CANON (UK) LTD	1,336.47	07/07/2015
NP	Transport	Petrol, Oil & Maintenance	41529580	201504 ALLSTAR BUSINESS SOLUTIONS	1,269.10	07/07/2015
NP	Miscellaneous Expenses	Other Expenses	41529604	201504 NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	1,257.90	07/07/2015
NP	Supplies & Services	Communications	41529420	201504 VODAFONE LTD	1,163.25	07/07/2015
NP	Supplies & Services	Equipment & Materials	47118713	201504 VISIONPRINTING LTD	1,137.92	07/07/2015
NP	Supplies & Services	Equipment & Materials	47118701	201504 PRIMETAKE LTD	897.25	07/07/2015
NP	Miscellaneous Expenses	Other Expenses	47118700	201504 ROGER SKINNER LTD	888.00	07/07/2015
NP	Miscellaneous Expenses	Other Expenses	41529582	201504 ASK4GLASS & GLAZING LTD	870.00	07/07/2015
NP	Miscellaneous Expenses	Other Expenses	47118699	201504 REDACTED	650.00	07/07/2015
NP	Supplies & Services	Clothing & Uniforms	47118695	201504 BERENDSEN UK LTD	614.34	07/07/2015
NP	Miscellaneous Expenses	Other Expenses	47118711	201504 REDACTED	570.15	07/07/2015
NP	Supplies & Services	Computer Equipment	47118718	201504 SPECIALIST COMPUTER CENTRES PLC	68,413.00	08/07/2015
NP	Supplies & Services	Clothing & Uniforms	47118762	201504 Able Workwear Ltd	3,650.41	08/07/2015
NP	Premises	Maintenance & Improvement	47118770	201504 GATE-TECH NORTH EAST LTD	3,355.00	08/07/2015
NP	Miscellaneous Expenses	Other Expenses	47118750	201504 WORKS WONDERS OCCUPATIONAL HEALTH	2,871.73	08/07/2015
NP	Supplies & Services	Equipment & Materials	47118494	201504 STONE COMPUTERS LTD	1,492.00	08/07/2015
NP	Capital Schemes	Land & Buildings	47118771	201504 CHIRMARN LTD	1,395.00	08/07/2015
NP	Supplies & Services	Equipment & Materials	47118675	201504 RELIANCE MEDICAL LTD	680.00	08/07/2015
NP	Supplies & Services	Equipment & Materials	47118710	201504 RELIANCE MEDICAL LTD	680.00	08/07/2015
NP	Supplies & Services	Computer Equipment	47118706	201504 SPECIALIST COMPUTER CENTRES PLC	641.40	08/07/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47118638	201504 SUPPLIES TEAM LTD	639.93	08/07/2015
NP	Premises	Maintenance & Improvement	41529627	201504 DORMA UK LTD	628.00	08/07/2015
NP	Supplies & Services	Communications	41529633	201504 TELEPHONE TECHNOLOGY LTD	627.00	08/07/2015
NP	Supplies & Services	Equipment & Materials	47118644	201504 NB DATA LTD	554.20	08/07/2015
NP	Transport	Vehicle Running Expenses	47118758	201504 BETTAKLEEN LTD	532.50	08/07/2015
NP	Capital Schemes	Land & Buildings	47118764	201504 EASYFIT BLINDS T/A A1 BLINDS	485.00	08/07/2015
NP	Transport	Vehicle Running Expenses	42509346	201504 GOODYEAR DUNLOP TYRES LTD	16,040.09	09/07/2015
NP	Transport	Petrol, Oil & Maintenance	42509332	201504 ALLSTAR BUSINESS SOLUTIONS	15,052.46	09/07/2015
NP	Capital Schemes	Computer & Communications	41529642	201504 ROC Systems Consulting Ltd	8,750.00	09/07/2015
NP	Transport	Vehicle Running Expenses	42509347	201504 GOODYEAR DUNLOP TYRES LTD	6,875.51	09/07/2015
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41529648	201504 REDACTED	5,481.50	09/07/2015
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41529649	201504 REDACTED	5,481.50	09/07/2015
NP	Transport	Petrol, Oil & Maintenance	42509305	201504 BRETT FUELS	2,623.88	09/07/2015
NP	Supplies & Services	Computer Equipment	41529643	201504 SPECIALIST COMPUTER CENTRES PLC	2,406.78	09/07/2015
NP	Supplies & Services	Computer Equipment	41529644	201504 SPECIALIST COMPUTER CENTRES PLC	2,406.78	09/07/2015
NP	Transport	Petrol, Oil & Maintenance	42509306	201504 BRETT FUELS	2,153.26	09/07/2015
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41529650	201504 REDACTED	2,055.00	09/07/2015
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41529651	201504 REDACTED	1,462.50	09/07/2015
NP	Supplies & Services	Equipment & Materials	47118779	201504 CELL PACK SOLUTIONS LTD	1,324.00	09/07/2015
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41529652	201504 REDACTED	1,323.75	09/07/2015
NP	Transport	Petrol, Oil & Maintenance	42509334	201504 ALLSTAR BUSINESS SOLUTIONS	1,247.76	09/07/2015
NP	Transport	Vehicle Running Expenses	42509327	201504 COOPER SUNDERLAND	1,240.26	09/07/2015
NP	Supplies & Services	Clothing & Uniforms	47118792	201504 CUSTOM LIDS	1,163.00	09/07/2015
NP	Transport	Petrol, Oil & Maintenance	42509333	201504 ALLSTAR BUSINESS SOLUTIONS	1,085.54	09/07/2015
NP	Transport	Vehicle Running Expenses	42509284	201504 TYNESIDE AUTO REFINISH LTD	921.96	09/07/2015
NP	Supplies & Services	Equipment & Materials	47118798	201504 EP BARRUS LTD	914.38	09/07/2015
NP	Transport	Vehicle Running Expenses	42509294	201504 JENNINGS LTD	833.81	09/07/2015
NP	Transport	Vehicle Running Expenses	42509282	201504 TYNESIDE AUTO REFINISH LTD	719.06	09/07/2015
NP	Transport	Vehicle Running Expenses	42509328	201504 COOPER SUNDERLAND	671.70	09/07/2015

NP	Transport	Vehicle Running Expenses	42509341	201504 BRISTOL STREET NEWCASTLE	660.95	09/07/2015
NP	Miscellaneous Expenses	Other Expenses	47118782	201504 J F WOLLASTON IOH ACCOUNT	654.49	09/07/2015
NP	Capital Schemes	Computer & Communications	47118802	201504 BLUEFORT SECURITY LIMITED	595.35	09/07/2015
NP	Transport	Vehicle Running Expenses	42509291	201504 JENNINGS LTD	588.00	09/07/2015
NP	Transport	Vehicle Running Expenses	42509287	201504 FAB RECYCLING LTD	520.65	09/07/2015
NP	Transport	Vehicle Running Expenses	42509337	201504 BRISTOL STREET NEWCASTLE	520.41	09/07/2015
NP	Transport	Vehicle Running Expenses	42509285	201504 AUTO ELECTRICAL SOLUTIONS LTD	457.60	09/07/2015
NP	Transport	Vehicle Running Expenses	42509283	201504 TYNESIDE AUTO REFINISH LTD	457.27	09/07/2015
NP	Miscellaneous Expenses	Other Expenses	47118795	201504 NORTHUMBERLAND COUNTY COUNCIL	420.00	09/07/2015
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41529617	201504 TASCOR MEDICAL SERVICES LTD	151,970.41	10/07/2015
NP	Capital Schemes	Computer & Communications	41529664	201504 BT GLOBAL SERVICES	67,240.66	10/07/2015
NP	Premises	Rent & Rates	41529653	201504 BOWEY PFI LTD	28,415.09	10/07/2015
NP	Premises	Rent & Rates	41529654	201504 BOWEY PFI LTD	28,415.09	10/07/2015
NP	Employees	Education & Training	47118818	201504 BOWEY PFI LTD	12,500.00	10/07/2015
NP	Supplies & Services	Printing, Stationery & Advertising	41529688	201504 CANON (UK) LTD	5,416.51	10/07/2015
NP	Miscellaneous Expenses	Other Expenses	47118790	201504 CRACKDOWN DRUG TESTING	1,978.13	10/07/2015
NP	Supplies & Services	Communications	41529664	201504 BT GLOBAL SERVICES	1,581.00	10/07/2015
NP	Supplies & Services	Equipment & Materials	47118819	201504 GOLDING PRODUCTS LTD	1,230.00	10/07/2015
NP	Supplies & Services	Printing, Stationery & Advertising	41529680	201504 CANON (UK) LTD	1,005.98	10/07/2015
NP	Supplies & Services	Printing, Stationery & Advertising	41529683	201504 CANON (UK) LTD	1,005.98	10/07/2015
NP	Supplies & Services	Printing, Stationery & Advertising	41529686	201504 CANON (UK) LTD	913.90	10/07/2015
NP	Supplies & Services	Printing, Stationery & Advertising	41529687	201504 CANON (UK) LTD	913.90	10/07/2015
NP	Supplies & Services	Equipment & Materials	47118800	201504 CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	818.85	10/07/2015
NP	Supplies & Services	Equipment & Materials	47118801	201504 CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	818.85	10/07/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47118813	201504 AA GLOBAL LANGUAGE SERVICES LTD	770.00	10/07/2015
NP	Miscellaneous Expenses	Other Expenses	47118803	201504 WORKS WONDERS OCCUPATIONAL HEALTH	600.00	10/07/2015
NP	Transport	Travel & Subsistence	47118359	201504 CLICK TRAVEL LTD	581.52	10/07/2015
NP	Supplies & Services	Printing, Stationery & Advertising	41529655	201504 CANON (UK) LTD	473.12	10/07/2015
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	47118834	201504 TASCOR MEDICAL SERVICES LTD	18,541.12	13/07/2015
NP	Miscellaneous Expenses	Other Expenses	41529705	201504 DURHAM POLICE AND CRIME COMMISSIONER	4,634.50	13/07/2015
NP	Capital Schemes	Computer & Communications	41528918	201504 CALIBRE SEARCH LTD	4,030.00	13/07/2015
NP	Supplies & Services	Printing, Stationery & Advertising	41529692	201504 NEOPOST LTD	3,271.29	13/07/2015
NP	Supplies & Services	Printing, Stationery & Advertising	41529696	201504 NEOPOST LTD	3,204.86	13/07/2015
NP	Miscellaneous Expenses	Other Expenses	47118842	201504 REDACTED	2,400.65	13/07/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47118785	201504 SUPPLIES TEAM LTD	1,981.89	13/07/2015
NP	Capital Schemes	Computer & Communications	41529568	201504 CALIBRE SEARCH LTD	1,975.00	13/07/2015
NP	Capital Schemes	Computer & Communications	41529587	201504 CALIBRE SEARCH LTD	1,975.00	13/07/2015
NP	Capital Schemes	Computer & Communications	41529602	201504 CALIBRE SEARCH LTD	1,975.00	13/07/2015
NP	Capital Schemes	Computer & Communications	41529708	201504 CALIBRE SEARCH LTD	1,975.00	13/07/2015
NP	Premises	Maintenance & Improvement	47118716	201504 CP AUTOMATED LIGHTING (NORTHERN) LTD	1,275.00	13/07/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47118642	201504 SUPPLIES TEAM LTD	1,255.46	13/07/2015
NP	Supplies & Services	Clothing & Uniforms	47118817	201504 PETER JONES ILG LTD	1,222.78	13/07/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47118833	201504 TNT POST NORTH LTD	1,133.54	13/07/2015
NP	Capital Schemes	Equipment	47118791	201504 CUSTOM LIDS	900.00	13/07/2015
NP	Miscellaneous Expenses	Other Expenses	47118836	201504 LAURENCE CLARKE LTD	886.70	13/07/2015
NP	Supplies & Services	Equipment & Materials	47118569	201504 CANFORD AUDIO PLC	494.89	13/07/2015
NP	Miscellaneous Expenses	Other Expenses	47118841	201504 REDACTED	486.25	13/07/2015
NP	Supplies & Services	Equipment & Materials	47118268	201504 TETRA SCENE OF CRIME	447.35	13/07/2015
NP	Supplies & Services	Computer Equipment	47118709	201504 SPECIALIST COMPUTER CENTRES PLC	24,258.87	14/07/2015
NP	Miscellaneous Expenses	Other Expenses	47118870	201504 REDACTED	6,500.00	14/07/2015

NP	Supplies & Services	Computer Equipment	47118708	201504	SPECIALIST COMPUTER CENTRES PLC	5,948.29	14/07/2015
NP	Supplies & Services	Computer Equipment	47118863	201504	WPC SOFTWARE LTD	4,040.50	14/07/2015
NP	Miscellaneous Expenses	Other Expenses	41529730	201504	CIPFA BUSINESS LIMITED	3,580.00	14/07/2015
NP	Miscellaneous Expenses	Other Expenses	47118871	201504	REDACTED	2,550.00	14/07/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47118868	201504	ROYAL MAIL GROUP PLC	2,065.95	14/07/2015
NP	Miscellaneous Expenses	Other Expenses	47118870	201504	REDACTED	566.00	14/07/2015
NP	Supplies & Services	Clothing & Uniforms	47118874	201504	MWUK LTD T/A YAFFY	50,934.45	15/07/2015
NP	Capital Schemes	Computer & Communications	47118893	201504	KOMODO DIGITAL	19,916.75	15/07/2015
NP	Miscellaneous Expenses	Other Expenses	47118890	201504	AJS LABELS	3,450.00	15/07/2015
NP	Supplies & Services	Clothing & Uniforms	47118878	201504	MEHLER VARIO SYSTEM GMBH	2,550.00	15/07/2015
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41529783	201504	REDACTED	2,531.76	15/07/2015
NP	Capital Schemes	Computer & Communications	41529765	201504	NORTHERN RECRUITMENT GROUP LTD	2,175.00	15/07/2015
NP	Supplies & Services	Clothing & Uniforms	47118876	201504	MEHLER VARIO SYSTEM GMBH	1,258.70	15/07/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47118658	201504	SUPPLIES TEAM LTD	1,048.00	15/07/2015
NP	Supplies & Services	Equipment & Materials	47118897	201504	SERVICELINE	496.84	15/07/2015
NP	Supplies & Services	Equipment & Materials	47118892	201504	SAFE VENTURES	485.50	15/07/2015
NP	Supplies & Services	Equipment & Materials	47118898	201504	SAADIAN TECHNOLOGIES LTD	22,199.00	16/07/2015
NP	Capital Schemes	Vehicles	42509395	201504	FORD MOTOR CO LTD	20,795.26	16/07/2015
NP	Capital Schemes	Vehicles	42509365	201504	GENERAL MOTORS UK LTD	16,674.62	16/07/2015
NP	Capital Schemes	Vehicles	42509366	201504	GENERAL MOTORS UK LTD	16,674.62	16/07/2015
NP	Capital Schemes	Vehicles	42509367	201504	GENERAL MOTORS UK LTD	16,674.62	16/07/2015
NP	Transport	Petrol, Oil & Maintenance	42509441	201504	ALLSTAR BUSINESS SOLUTIONS	15,773.77	16/07/2015
NP	Miscellaneous Expenses	Other Expenses	41529812	201504	REDACTED	14,844.00	16/07/2015
NP	Capital Schemes	Vehicles	42509351	201504	GENERAL MOTORS UK LTD	12,018.45	16/07/2015
NP	Supplies & Services	Equipment & Materials	47118913	201504	PITNEY BOWES LTD	11,799.00	16/07/2015
NP	Capital Schemes	Vehicles	42509352	201504	GENERAL MOTORS UK LTD	9,307.45	16/07/2015
NP	Capital Schemes	Vehicles	42509353	201504	GENERAL MOTORS UK LTD	9,307.45	16/07/2015
NP	Capital Schemes	Vehicles	42509354	201504	GENERAL MOTORS UK LTD	9,307.45	16/07/2015
NP	Capital Schemes	Vehicles	42509355	201504	GENERAL MOTORS UK LTD	9,307.45	16/07/2015
NP	Capital Schemes	Vehicles	42509356	201504	GENERAL MOTORS UK LTD	9,307.45	16/07/2015
NP	Capital Schemes	Vehicles	42509357	201504	GENERAL MOTORS UK LTD	9,307.45	16/07/2015
NP	Capital Schemes	Vehicles	42509358	201504	GENERAL MOTORS UK LTD	9,307.45	16/07/2015
NP	Capital Schemes	Vehicles	42509359	201504	GENERAL MOTORS UK LTD	9,307.45	16/07/2015
NP	Capital Schemes	Vehicles	42509360	201504	GENERAL MOTORS UK LTD	9,307.45	16/07/2015
NP	Capital Schemes	Vehicles	42509361	201504	GENERAL MOTORS UK LTD	9,307.45	16/07/2015
NP	Capital Schemes	Vehicles	42509362	201504	GENERAL MOTORS UK LTD	9,307.45	16/07/2015
NP	Capital Schemes	Vehicles	42509363	201504	GENERAL MOTORS UK LTD	9,307.45	16/07/2015
NP	Capital Schemes	Vehicles	42509364	201504	GENERAL MOTORS UK LTD	9,307.45	16/07/2015
NP	Supplies & Services	Equipment & Materials	47118912	201504	PITNEY BOWES LTD	8,500.00	16/07/2015
NP	Transport	Petrol, Oil & Maintenance	42509403	201504	BRETT FUELS	6,989.64	16/07/2015
NP	Supplies & Services	Computer Equipment	47118899	201504	SPECIALIST COMPUTER CENTRES PLC	4,512.22	16/07/2015
NP	Supplies & Services	Equipment & Materials	42509391	201504	W O SILMON LTD	4,180.00	16/07/2015
NP	Transport	Petrol, Oil & Maintenance	42509398	201504	BRETT FUELS	3,747.46	16/07/2015
NP	Transport	Petrol, Oil & Maintenance	42509401	201504	BRETT FUELS	3,744.80	16/07/2015
NP	Transport	Petrol, Oil & Maintenance	42509404	201504	BRETT FUELS	3,736.13	16/07/2015
NP	Transport	Petrol, Oil & Maintenance	42509402	201504	BRETT FUELS	3,264.53	16/07/2015
NP	Transport	Petrol, Oil & Maintenance	42509400	201504	BRETT FUELS	2,340.50	16/07/2015
NP	Supplies & Services	Travel & Subsistence	47118905	201504	CHEVIOT HOUSING ASSOC LTD	2,100.00	16/07/2015
NP	Transport	Petrol, Oil & Maintenance	42509399	201504	BRETT FUELS	1,877.26	16/07/2015
NP	Transport	Vehicle Running Expenses	42509421	201504	NORTH TYNESIDE COUNCIL	1,756.53	16/07/2015

NP	Transport	Vehicle Running Expenses	42509433	201504 LLOYD BMW NEWCASTLE	1,425.00	16/07/2015
NP	Supplies & Services	Clothing & Uniforms	47118900	201504 KEELA INTERNATIONAL LTD	1,380.60	16/07/2015
NP	Transport	Petrol, Oil & Maintenance	42509440	201504 ALLSTAR BUSINESS SOLUTIONS	1,049.39	16/07/2015
NP	Transport	Vehicle Running Expenses	42509436	201504 COOPER SUNDERLAND	1,024.66	16/07/2015
NP	Transport	Vehicle Running Expenses	42509431	201504 NORTH EAST TRUCK & VAN LTD	974.80	16/07/2015
NP	Transport	Vehicle Running Expenses	42509446	201504 BRISTOL STREET NEWCASTLE	866.90	16/07/2015
NP	Transport	Vehicle Running Expenses	42509370	201504 JENNINGS LTD	822.94	16/07/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47118659	201504 SUPPLIES TEAM LTD	821.11	16/07/2015
NP	Transport	Vehicle Running Expenses	42509372	201504 JENNINGS LTD	679.35	16/07/2015
NP	Transport	Vehicle Running Expenses	42509376	201504 JENNINGS LTD	619.38	16/07/2015
NP	Transport	Vehicle Running Expenses	42509447	201504 BRISTOL STREET NEWCASTLE	564.62	16/07/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47118786	201504 LYRECO UK LTD	548.63	16/07/2015
NP	Transport	Vehicle Running Expenses	42509424	201504 NORTH TYNESIDE COUNCIL	486.60	16/07/2015
NP	Supplies & Services	Equipment & Materials	42509390	201504 W O SILMON LTD	474.26	16/07/2015
NP	Transport	Vehicle Running Expenses	42509451	201504 BRISTOL STREET NEWCASTLE	452.92	16/07/2015
NP	Transport	Vehicle Running Expenses	42509459	201504 PANORAMA ANTENNAS LTD	441.74	16/07/2015
NP	Transport	Vehicle Running Expenses	42509374	201504 JENNINGS LTD	435.06	16/07/2015
NP	Supplies & Services	Utilities	41529814	201504 NPOWER LTD	83,364.63	17/07/2015
NP	Premises	Rent & Rates	41529841	201504 COBALT BUSINESS EXCHANGE LTD	25,759.80	17/07/2015
NP	Capital Schemes	Computer & Communications	41529820	201504 BT IT SERVICES LTD	11,675.61	17/07/2015
NP	Premises	Rent & Rates	41529863	201504 GATESHEAD COUNCIL	9,345.00	17/07/2015
NP	Miscellaneous Expenses	Other Expenses	41529838	201504 CF MOTORING SERVICES LTD (NEWCASTLE)	5,647.90	17/07/2015
NP	Supplies & Services	Equipment & Materials	41529821	201504 3M UK PLC	4,650.00	17/07/2015
NP	Capital Schemes	Computer & Communications	47118978	201504 XMA LIMITED	4,527.38	17/07/2015
NP	Premises	Rent & Rates	41529842	201504 COBALT BUSINESS EXCHANGE LTD	3,985.31	17/07/2015
NP	Supplies & Services	Computer Equipment	47118952	201504 BADGER SOFTWARE LTD	3,604.85	17/07/2015
NP	Supplies & Services	Equipment & Materials	41529818	201504 SIGMA SECURITY DEVICES LTD	3,595.00	17/07/2015
NP	Supplies & Services	Communications	41529816	201504 VODAFONE LTD	3,575.60	17/07/2015
NP	Supplies & Services	Computer Equipment	47118980	201504 NDI TECHNOLOGIES LTD	3,000.00	17/07/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47118947	201504 TELE-TRAFFIC (UK) LTD	2,050.00	17/07/2015
NP	Supplies & Services	Clothing & Uniforms	41529817	201504 KIT DESIGN LTD	1,915.00	17/07/2015
NP	Miscellaneous Expenses	Other Expenses	47118926	201504 FOSTER & FREEMAN LTD	1,761.65	17/07/2015
NP	Supplies & Services	Clothing & Uniforms	47118956	201504 GOLIATH FOOTWEAR LTD	1,692.48	17/07/2015
NP	Transport	Petrol, Oil & Maintenance	41529809	201504 ALLSTAR BUSINESS SOLUTIONS	1,641.04	17/07/2015
NP	Premises	Maintenance & Improvement	41529828	201504 SANDERSON WEATHERALL	1,570.00	17/07/2015
NP	Premises	Maintenance & Improvement	47118946	201504 POLAR (N.E.) LTD	1,535.10	17/07/2015
NP	Premises	Maintenance & Improvement	41529827	201504 SANDERSON WEATHERALL	1,415.00	17/07/2015
NP	Miscellaneous Expenses	Other Expenses	47118936	201504 CRACKDOWN DRUG TESTING	1,318.53	17/07/2015
NP	Supplies & Services	Communications	41529866	201504 VODAFONE CORPORATE LTD	1,302.25	17/07/2015
NP	Premises	Maintenance & Improvement	47118985	201504 CP AUTOMATED LIGHTING (NORTHERN) LTD	1,250.00	17/07/2015
NP	Transport	Petrol, Oil & Maintenance	41529811	201504 ALLSTAR BUSINESS SOLUTIONS	1,157.82	17/07/2015
NP	Miscellaneous Expenses	Other Expenses	41529832	201504 JARROW COACHWORKS	1,013.50	17/07/2015
NP	Supplies & Services	Equipment & Materials	47118965	201504 DIXON & HALL LTD T/A GREENBOX MEDICAL	955.16	17/07/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47118958	201504 ANTALIS LTD	898.97	17/07/2015
NP	Supplies & Services	Equipment & Materials	41529819	201504 3GFORENSICS LIMITED	850.00	17/07/2015
NP	Supplies & Services	Equipment & Materials	47118949	201504 THOMAS OWEN & SONS LTD	600.00	17/07/2015
NP	Supplies & Services	Equipment & Materials	47118941	201504 W A PRODUCTS LTD	590.80	17/07/2015
NP	Supplies & Services	Clothing & Uniforms	47118977	201504 BERENDSEN UK LTD	583.42	17/07/2015
NP	Supplies & Services	Equipment & Materials	47118942	201504 W A PRODUCTS LTD	542.75	17/07/2015
NP	Miscellaneous Expenses	Other Expenses	41529822	201504 THE OLD PIT PRACTICE LIMITED	520.00	17/07/2015

NP	Premises	Maintenance & Improvement	41529826	201504 SANDERSON WEATHERALL	500.00	17/07/2015
NP	Supplies & Services	Computer Equipment	47118976	201504 CLEARSTONE TELECOMS PLC	490.00	17/07/2015
NP	Supplies & Services	Equipment & Materials	47118974	201504 GV MULTI MEDIA LTD	470.00	17/07/2015
NP	Supplies & Services	Equipment & Materials	47118921	201504 ARGOS BUSINESS SOLUTIONS LTD	466.50	17/07/2015
NP	Supplies & Services	Equipment & Materials	41529844	201504 GOTT TECHNICAL SERVICES LTD	420.82	17/07/2015
NP	Agency Services	Forensic Science	41529712	201504 LGC LTD	85,650.00	18/07/2015
NP	Agency Services	Forensic Science	41529755	201504 LGC LTD	24,624.06	18/07/2015
NP	Agency Services	Forensic Science	41529754	201504 LGC LTD	5,520.10	18/07/2015
NP	Capital Schemes	Land & Buildings	47118987	201504 ESH FACILITY SOLUTIONS	4,137.01	18/07/2015
NP	Agency Services	Forensic Science	41529756	201504 LGC LTD	2,875.05	18/07/2015
NP	Premises	Maintenance & Improvement	47118763	201504 STATUS SECURITY SYSTEMS LTD	2,762.56	18/07/2015
NP	Premises	Maintenance & Improvement	47118852	201504 NORTHERN POWER PLANT LTD	2,722.45	18/07/2015
NP	Premises	Maintenance & Improvement	47118986	201504 ESH FACILITY SOLUTIONS	2,605.61	18/07/2015
NP	Premises	Maintenance & Improvement	47118988	201504 ESH FACILITY SOLUTIONS	1,703.60	18/07/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47118989	201504 GLENDALE PRESENTATION & GRAPHICS	456.00	18/07/2015
NP	Supplies & Services	Communications	41529875	201504 BT GLOBAL SERVICES	585,125.22	20/07/2015
NP	Capital Schemes	Computer & Communications	47118909	201504 SPECIALIST COMPUTER CENTRES PLC	13,785.44	20/07/2015
NP	Premises	Rent & Rates	41529621	201504 NEWCASTLE INTERNAT'L AIRPORT	10,678.00	20/07/2015
NP	Supplies & Services	Communications	41529872	201504 VODAFONE CORPORATE LTD	9,451.00	20/07/2015
NP	Supplies & Services	Computer Equipment	47118809	201504 CLUE COMPUTING COMPANY LTD	5,915.00	20/07/2015
NP	Premises	Maintenance & Improvement	47119001	201504 ZIP HEATERS (UK) LTD	3,424.74	20/07/2015
NP	Premises	Contract Cleaning	41529575	201504 PORT OF TYNE AUTHORITY	2,085.00	20/07/2015
NP	Premises	Maintenance & Improvement	47118972	201504 TADEA-UK	2,020.00	20/07/2015
NP	Premises	Rent & Rates	41529384	201504 NEWCASTLE INTERNAT'L AIRPORT	1,871.63	20/07/2015
NP	Supplies & Services	Computer Equipment	47118968	201504 FELTECH ELECTRONICS LTD	1,820.00	20/07/2015
NP	Premises	Rent & Rates	41528897	201504 CHEVIOT CENTRE	1,550.00	20/07/2015
NP	Supplies & Services	Communications	47119000	201504 KELWAY (UK) LTD	1,333.80	20/07/2015
NP	Premises	Rent & Rates	41529864	201504 GATESHEAD COUNCIL	1,162.50	20/07/2015
NP	Premises	Rent & Rates	41529025	201504 CHEVIOT CENTRE	1,033.33	20/07/2015
NP	Premises	Maintenance & Improvement	41529713	201504 SANDERSON WEATHERALL	1,020.00	20/07/2015
NP	Capital Schemes	Computer & Communications	47118907	201504 SPECIALIST COMPUTER CENTRES PLC	1,015.84	20/07/2015
NP	Premises	Rent & Rates	41529403	201504 NORTH TYNESIDE COUNCIL	1,000.00	20/07/2015
NP	Premises	Rent & Rates	41529862	201504 GATESHEAD COUNCIL	917.57	20/07/2015
NP	Miscellaneous Expenses	Other Expenses	47119009	201504 NEWCASTLE UPON TYNE HOSPITALS NHS TRUST	900.00	20/07/2015
NP	Premises	Rent & Rates	41528913	201504 NEWCASTLE INTERNAT'L AIRPORT	787.50	20/07/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47118984	201504 WAREHOUSE EXPRESS LTD	602.62	20/07/2015
NP	Premises	Rent & Rates	41528899	201504 NORTH TYNESIDE COUNCIL	559.46	20/07/2015
NP	Capital Schemes	Land & Buildings	41529868	201504 CHEVIOT CENTRE	500.00	20/07/2015
NP	Supplies & Services	Computer Equipment	41529894	201504 HEYWOOD LTD	75,197.50	21/07/2015
NP	Supplies & Services	Utilities	41529849	201504 NPOWER LTD	44,781.96	21/07/2015
NP	Supplies & Services	Utilities	41529885	201504 CORONA ENERGY LTD	32,530.01	21/07/2015
NP	Supplies & Services	Computer Equipment	47119050	201504 GEOFF SMITH ASSOCIATES LTD	21,497.84	21/07/2015
NP	Supplies & Services	Computer Equipment	47119041	201504 SPECIALIST COMPUTER CENTRES PLC	13,982.00	21/07/2015
NP	Premises	Maintenance & Improvement	47119040	201504 ESH FACILITY SOLUTIONS	6,558.09	21/07/2015
NP	Supplies & Services	Utilities	41529843	201504 NPOWER LTD	2,014.70	21/07/2015
NP	Employees	Education & Training	41529892	201504 COLLEGE OF POLICING	1,500.00	21/07/2015
NP	Employees	Education & Training	47119051	201504 Automotive Training	1,100.00	21/07/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47119045	201504 SUPPLIES TEAM LTD	866.73	21/07/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47119047	201504 ANTALIS LTD	542.44	21/07/2015
NP	Capital Schemes	Land & Buildings	47118982	201504 QUICKSILVER	446.40	21/07/2015

NP	Capital Schemes	Computer & Communications	47119081	201504 BT IT SERVICES LTD	6,067.86	22/07/2015
NP	Supplies & Services	Equipment & Materials	47119055	201504 TETRA SCENE OF CRIME	3,300.00	22/07/2015
NP	Miscellaneous Expenses	Other Expenses	47119049	201504 CROWN PET FOODS LTD	2,662.74	22/07/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47119097	201504 ROYAL MAIL GROUP PLC	2,273.33	22/07/2015
NP	Miscellaneous Expenses	Other Expenses	47119071	201504 S SWEENEY	1,750.00	22/07/2015
NP	Supplies & Services	Equipment & Materials	47119060	201504 SBI TACPRO LTD	1,649.00	22/07/2015
NP	Capital Schemes	Land & Buildings	47119085	201504 QUICKSILVER	1,485.33	22/07/2015
NP	Capital Schemes	Land & Buildings	47119057	201504 QUICKSILVER	1,290.21	22/07/2015
NP	Capital Schemes	Land & Buildings	47119084	201504 QUICKSILVER	588.12	22/07/2015
NP	Miscellaneous Expenses	Other Expenses	41529955	201504 REDACTED	60,000.00	23/07/2015
NP	Transport	Petrol, Oil & Maintenance	42509498	201504 ALLSTAR BUSINESS SOLUTIONS	15,520.98	23/07/2015
NP	Capital Schemes	Vehicles	42509464	201504 GENERAL MOTORS UK LTD	9,307.45	23/07/2015
NP	Capital Schemes	Vehicles	42509465	201504 GENERAL MOTORS UK LTD	9,307.45	23/07/2015
NP	Capital Schemes	Vehicles	42509466	201504 GENERAL MOTORS UK LTD	9,307.45	23/07/2015
NP	Capital Schemes	Vehicles	42509467	201504 GENERAL MOTORS UK LTD	9,307.45	23/07/2015
NP	Capital Schemes	Vehicles	42509468	201504 GENERAL MOTORS UK LTD	9,307.45	23/07/2015
NP	Capital Schemes	Vehicles	42509469	201504 GENERAL MOTORS UK LTD	9,307.45	23/07/2015
NP	Capital Schemes	Vehicles	42509470	201504 GENERAL MOTORS UK LTD	9,307.45	23/07/2015
NP	Premises	Maintenance & Improvement	41529914	201504 ESH FACILITY SOLUTIONS	8,212.50	23/07/2015
NP	Miscellaneous Expenses	Other Expenses	47119155	201504 LAMBTON STREET YOUTH CENTRE	6,080.00	23/07/2015
NP	Capital Schemes	Computer & Communications	41529968	201504 BRIGHTSTRAND INTERNATIONAL LTD	5,335.00	23/07/2015
NP	Premises	Maintenance & Improvement	47119086	201504 ESH FACILITY SOLUTIONS	5,186.29	23/07/2015
NP	Transport	Petrol, Oil & Maintenance	42509472	201504 BRETT FUELS	4,659.00	23/07/2015
NP	Transport	Petrol, Oil & Maintenance	42509474	201504 BRETT FUELS	4,202.10	23/07/2015
NP	Miscellaneous Expenses	Other Expenses	41529913	201504 ESH FACILITY SOLUTIONS	3,989.93	23/07/2015
NP	Premises	Maintenance & Improvement	41529915	201504 ESH FACILITY SOLUTIONS	3,187.50	23/07/2015
NP	Transport	Petrol, Oil & Maintenance	42509480	201504 BRETT FUELS	3,120.76	23/07/2015
NP	Transport	Petrol, Oil & Maintenance	42509476	201504 BRETT FUELS	2,801.40	23/07/2015
NP	Transport	Petrol, Oil & Maintenance	42509479	201504 BRETT FUELS	2,753.72	23/07/2015
NP	Transport	Petrol, Oil & Maintenance	42509481	201504 BRETT FUELS	2,753.72	23/07/2015
NP	Transport	Petrol, Oil & Maintenance	42509473	201504 BRETT FUELS	2,529.66	23/07/2015
NP	Premises	Rent & Rates	41529956	201504 MILLER METCALFE LTD	2,385.00	23/07/2015
NP	Transport	Petrol, Oil & Maintenance	42509475	201504 BRETT FUELS	2,334.50	23/07/2015
NP	Transport	Petrol, Oil & Maintenance	42509477	201504 BRETT FUELS	2,334.50	23/07/2015
NP	Transport	Petrol, Oil & Maintenance	42509478	201504 BRETT FUELS	2,059.70	23/07/2015
NP	Transport	Vehicle Running Expenses	42509462	201504 CF MOTORING SERVICES SUNDERLAND	1,682.97	23/07/2015
NP	Miscellaneous Expenses	Other Expenses	47119152	201504 LANDMARC SUPPORT SERVICES LTD	1,650.00	23/07/2015
NP	Transport	Petrol, Oil & Maintenance	42509500	201504 ALLSTAR BUSINESS SOLUTIONS	1,549.89	23/07/2015
NP	Transport	Vehicle Running Expenses	42509494	201504 COOPER SUNDERLAND	1,518.63	23/07/2015
NP	Transport	Petrol, Oil & Maintenance	42509499	201504 ALLSTAR BUSINESS SOLUTIONS	1,463.80	23/07/2015
NP	Transport	Petrol, Oil & Maintenance	42509495	201504 ALLSTAR BUSINESS SOLUTIONS	1,417.98	23/07/2015
NP	Capital Schemes	Land & Buildings	47119086	201504 ESH FACILITY SOLUTIONS	1,291.01	23/07/2015
NP	Transport	Petrol, Oil & Maintenance	42509496	201504 ALLSTAR BUSINESS SOLUTIONS	1,059.53	23/07/2015
NP	Supplies & Services	Equipment & Materials	47119156	201504 PRO-TECT SAFETY SIGNS	902.40	23/07/2015
NP	Supplies & Services	Equipment & Materials	41529974	201504 XEROX (UK) LTD	645.00	23/07/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47118966	201504 SUPPLIES TEAM LTD	428.50	23/07/2015
NP	Supplies & Services	Equipment & Materials	47119151	201504 BRITANNIA PICTURE CO LTD	425.00	23/07/2015
NP	Supplies & Services	Computer Equipment	47119168	201504 HOME OFFICE	102,633.30	24/07/2015
NP	Supplies & Services	Communications	41529886	201504 BRITISH TELECOMMUNICATIONS PLC	15,178.46	24/07/2015
NP	Capital Schemes	Computer & Communications	41530176	201504 Nigel Wright Employment Services Ltd	8,000.00	24/07/2015

NP	Premises	Maintenance & Improvement	47119176	201504	ESH FACILITY SOLUTIONS	4,641.76	24/07/2015
NP	Supplies & Services	Communications	41529975	201504	BRITISH TELECOMMUNICATIONS	3,326.25	24/07/2015
NP	Supplies & Services	Clothing & Uniforms	41529961	201504	COONEEN DEFENCE LTD	1,995.00	24/07/2015
NP	Capital Schemes	Computer & Communications	41529960	201504	eDOC DEPOSIT LTD	1,413.50	24/07/2015
NP	Employees	Education & Training	41529966	201504	COLLEGE OF POLICING	975.00	24/07/2015
NP	Supplies & Services	Equipment & Materials	47119164	201504	W A PRODUCTS LTD	922.00	24/07/2015
NP	Supplies & Services	Equipment & Materials	47119090	201504	SAMUEL BANNER & CO LTD	596.20	24/07/2015
NP	Premises	Maintenance & Improvement	41529958	201504	SERVICELINE	593.63	24/07/2015
NP	Supplies & Services	Equipment & Materials	47119044	201504	CPC LTD	572.36	24/07/2015
NP	Supplies & Services	Other Expenses	41529963	201504	COLLEGE OF POLICING	500.00	24/07/2015
NP	Supplies & Services	Equipment & Materials	47119166	201504	W A PRODUCTS LTD	498.55	24/07/2015
NP	Supplies & Services	Computer Equipment	41530231	201504	CAPITA SECURE INFORMATION SYSTEMS LTD	52,070.54	27/07/2015
NP	Premises	Contract Cleaning	47119238	201504	INITIAL WASHROOM SOLUTIONS	6,221.37	27/07/2015
NP	Miscellaneous Expenses	Other Expenses	47119233	201504	REDACTED	2,977.54	27/07/2015
NP	Supplies & Services	Equipment & Materials	47119220	201504	AE TAYLOR & CO (SUNDERLAND) LTD	2,409.75	27/07/2015
NP	Supplies & Services	Printing, Stationery & Advertising	41529971	201504	CANON (UK) LTD	2,269.49	27/07/2015
NP	Premises	Maintenance & Improvement	47119179	201504	ESH FACILITY SOLUTIONS	2,215.15	27/07/2015
NP	Capital Schemes	Computer & Communications	41529588	201504	CALIBRE SEARCH LTD	1,975.00	27/07/2015
NP	Supplies & Services	Clothing & Uniforms	47119228	201504	MWUK LTD T/A YAFFY	1,655.75	27/07/2015
NP	Capital Schemes	Computer & Communications	47119209	201504	BT IT SERVICES LTD	1,118.21	27/07/2015
NP	Supplies & Services	Clothing & Uniforms	47119222	201504	NEWCASTLE MOTORCYCLES LTD	1,055.28	27/07/2015
NP	Employees	Education & Training	41530188	201504	NATIONAL CRIME AGENCY	979.00	27/07/2015
NP	Miscellaneous Expenses	Other Expenses	47119229	201504	ROGER SKINNER LTD	872.20	27/07/2015
NP	Miscellaneous Expenses	Other Expenses	41530191	201504	FCO SERVICES	870.00	27/07/2015
NP	Agency Services	Forensic Science	41530214	201504	LGC LTD	701.50	27/07/2015
NP	Capital Schemes	Land & Buildings	47119219	201504	QUICKSILVER	580.00	27/07/2015
NP	Supplies & Services	Travel & Subsistence	47119139	201504	CLICK TRAVEL LTD	527.70	27/07/2015
NP	Supplies & Services	Equipment & Materials	47118229	201504	PMD MAGNETICS	503.00	27/07/2015
NP	Premises	Maintenance & Improvement	47118702	201504	STATUS SECURITY SYSTEMS LTD	483.00	27/07/2015
NP	Supplies & Services	Equipment & Materials	47119202	201504	NLS SECURITY LTD	442.00	27/07/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47119230	201504	NEOPOST CREDIFON	440.80	27/07/2015
NP	Miscellaneous Expenses	Other Expenses	47119248	201504	NHS ENGLAND	116,000.00	28/07/2015
NP	Miscellaneous Expenses	Other Expenses	41530216	201504	WORKING ON WELLBEING LTD	49,629.10	28/07/2015
NP	Premises	Maintenance & Improvement	41530238	201504	SOUTH TYNESIDE COUNCIL	25,000.00	28/07/2015
NP	Supplies & Services	Travel & Subsistence	41530249	201504	NORTHUMBRIA POLICE FEDERATION	11,158.96	28/07/2015
NP	Premises	Maintenance & Improvement	47119241	201504	EMERSON NETWORK POWER LTD	11,074.50	28/07/2015
NP	Supplies & Services	Computer Equipment	47119296	201504	CRITICAL SIMULATIONS LTD	4,995.00	28/07/2015
NP	Supplies & Services	Clothing & Uniforms	47119290	201504	MEHLER VARIO SYSTEM GMBH	3,596.30	28/07/2015
NP	Employees	Education & Training	41530217	201504	COLLEGE OF POLICING	2,561.00	28/07/2015
NP	Capital Schemes	Computer & Communications	41530232	201504	NORTHERN RECRUITMENT GROUP LTD	2,175.00	28/07/2015
NP	Miscellaneous Expenses	Other Expenses	47119273	201504	J F WOLLASTON IOH ACCOUNT	2,120.00	28/07/2015
NP	Supplies & Services	Equipment & Materials	47118969	201504	OVATION SYSTEMS LTD	1,074.00	28/07/2015
NP	Miscellaneous Expenses	Other Expenses	47119293	201504	N WEST	816.70	28/07/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47119269	201504	ROYAL MAIL GROUP PLC	787.00	28/07/2015
NP	Supplies & Services	Equipment & Materials	47119246	201504	MANBAT LTD	750.12	28/07/2015
NP	Transport	Petrol, Oil & Maintenance	41530199	201504	ALLSTAR BUSINESS SOLUTIONS	718.43	28/07/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47119286	201504	PITNEY BOWES PURCHASE POWER	641.98	28/07/2015
NP	Supplies & Services	Equipment & Materials	41530248	201504	GV MULTI MEDIA LTD	604.00	28/07/2015
NP	Miscellaneous Expenses	Other Expenses	47119250	201504	A C P O	559.50	28/07/2015
NP	Supplies & Services	Clothing & Uniforms	47119274	201504	BERENDSEN UK LTD	502.24	28/07/2015

NP	Supplies & Services	Equipment & Materials	47119253	201504 JARB TECHNICAL LTD	476.00	28/07/2015
NP	Supplies & Services	Clothing & Uniforms	47119259	201504 BERENDSEN UK LTD	454.57	28/07/2015
NP	Supplies & Services	Utilities	41530270	201504 NORTHUMBRIAN WATER	23,132.75	29/07/2015
NP	Supplies & Services	Utilities	41530269	201504 NORTHUMBRIAN WATER	20,407.44	29/07/2015
NP	Capital Schemes	Computer & Communications	47119362	201504 NEMESIS GB LTD	10,920.06	29/07/2015
NP	Supplies & Services	Clothing & Uniforms	47119323	201504 KEELA INTERNATIONAL LTD	6,947.85	29/07/2015
NP	Capital Schemes	Computer & Communications	47119343	201504 QA LTD	3,600.00	29/07/2015
NP	Capital Schemes	Land & Buildings	47119330	201504 PM SERVICES UK LTD	1,486.00	29/07/2015
NP	Premises	Maintenance & Improvement	47119341	201504 D J Goode & Associates Ltd	1,261.93	29/07/2015
NP	Capital Schemes	Land & Buildings	47119329	201504 PM SERVICES UK LTD	1,227.00	29/07/2015
NP	Premises	Maintenance & Improvement	47119347	201504 ROBERTSON FACILITIES MANAGEMENT	997.00	29/07/2015
NP	Supplies & Services	Equipment & Materials	47119326	201504 JIGSAW SYSTEMS LTD	969.00	29/07/2015
NP	Supplies & Services	Equipment & Materials	47119327	201504 JIGSAW SYSTEMS LTD	843.00	29/07/2015
NP	Capital Schemes	Land & Buildings	47119304	201504 QUICKSILVER	803.52	29/07/2015
NP	Supplies & Services	Communications	41530265	201504 VODAFONE LTD	768.70	29/07/2015
NP	Supplies & Services	Computer Equipment	47119353	201504 SPECIALIST COMPUTER CENTRES PLC	736.20	29/07/2015
NP	Miscellaneous Expenses	Community Safety	47118991	201504 REDWEB TRACKERS LTD	680.00	29/07/2015
NP	Capital Schemes	Land & Buildings	47119357	201504 NLS SECURITY LTD	635.00	29/07/2015
NP	Premises	Contract Cleaning	41530263	201504 VEOLIA ENVIRONMENTAL SERVICES	628.01	29/07/2015
NP	Supplies & Services	Equipment & Materials	47119351	201504 WURTH UK LTD	589.99	29/07/2015
NP	Supplies & Services	Computer Equipment	47119321	201504 SPECIALIST COMPUTER CENTRES PLC	516.91	29/07/2015
NP	Supplies & Services	Clothing & Uniforms	47119344	201504 TOYE KENNING & SPENCER LTD	470.00	29/07/2015
NP	Capital Schemes	Computer & Communications	47119373	201504 SPECIALIST COMPUTER CENTRES PLC	289,452.80	30/07/2015
NP	Capital Schemes	Computer & Communications	41530283	201504 O2 (UK) LTD	17,967.96	30/07/2015
NP	Transport	Petrol, Oil & Maintenance	42509617	201504 ALLSTAR BUSINESS SOLUTIONS	14,755.15	30/07/2015
NP	Transport	Petrol, Oil & Maintenance	42509556	201504 BRETT FUELS	8,222.40	30/07/2015
NP	Miscellaneous Expenses	Other Expenses	47119379	201504 J SMITH	3,875.00	30/07/2015
NP	Transport	Petrol, Oil & Maintenance	42509557	201504 BRETT FUELS	3,211.60	30/07/2015
NP	Transport	Vehicle Running Expenses	42509519	201504 CF MOTORING SERVICES NEWCASTLE	2,177.09	30/07/2015
NP	Capital Schemes	Computer & Communications	41530300	201504 NORTHERN RECRUITMENT GROUP LTD	2,175.00	30/07/2015
NP	Supplies & Services	Equipment & Materials	42509554	201504 MACHINE MART LTD	2,102.66	30/07/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47119428	201504 ROYAL MAIL GROUP PLC	1,947.87	30/07/2015
NP	Transport	Petrol, Oil & Maintenance	42509600	201504 FUCHS LUBRICANTS (UK) PLC	1,791.20	30/07/2015
NP	Transport	Petrol, Oil & Maintenance	42509614	201504 ALLSTAR BUSINESS SOLUTIONS	1,565.75	30/07/2015
NP	Transport	Petrol, Oil & Maintenance	41530281	201504 ALLSTAR BUSINESS SOLUTIONS	1,424.61	30/07/2015
NP	Transport	Vehicle Running Expenses	42509520	201504 CF MOTORING SERVICES NEWCASTLE	1,304.24	30/07/2015
NP	Transport	Vehicle Running Expenses	42509518	201504 CF MOTORING SERVICES NEWCASTLE	1,295.74	30/07/2015
NP	Transport	Vehicle Running Expenses	42509651	201504 BRISTOL STREET NEWCASTLE	1,252.13	30/07/2015
NP	Transport	Petrol, Oil & Maintenance	42509619	201504 ALLSTAR BUSINESS SOLUTIONS	1,167.03	30/07/2015
NP	Transport	Petrol, Oil & Maintenance	42509618	201504 ALLSTAR BUSINESS SOLUTIONS	1,150.20	30/07/2015
NP	Transport	Petrol, Oil & Maintenance	42509615	201504 ALLSTAR BUSINESS SOLUTIONS	1,132.26	30/07/2015
NP	Transport	Vehicle Running Expenses	42509522	201504 CF MOTORING SERVICES SUNDERLAND	1,117.08	30/07/2015
NP	Transport	Vehicle Running Expenses	42509517	201504 CF MOTORING SERVICES NEWCASTLE	1,052.31	30/07/2015
NP	Transport	Vehicle Running Expenses	42509521	201504 CF MOTORING SERVICES SUNDERLAND	1,047.53	30/07/2015
NP	Supplies & Services	Computer Equipment	47119376	201504 CLUE COMPUTING COMPANY LTD	1,030.00	30/07/2015
NP	Transport	Vehicle Running Expenses	42509643	201504 BRISTOL STREET NEWCASTLE	984.54	30/07/2015
NP	Transport	Vehicle Running Expenses	42509652	201504 BRISTOL STREET NEWCASTLE	951.65	30/07/2015
NP	Employees	Education & Training	47119421	201504 NEWCASTLE CITY COUNCIL	827.50	30/07/2015
NP	Miscellaneous Expenses	Other Expenses	41530272	201504 PARKSIDE GARAGES	760.00	30/07/2015
NP	Transport	Vehicle Running Expenses	42509507	201504 NEWLANDMEDIA LTD	713.00	30/07/2015

NP	Transport	Vehicle Running Expenses	42509524	201504 CF MOTORING SERVICES SUNDERLAND	675.02	30/07/2015
NP	Transport	Vehicle Running Expenses	42509649	201504 BRISTOL STREET NEWCASTLE	603.65	30/07/2015
NP	Transport	Vehicle Running Expenses	42509526	201504 RSG ENGINEERING LTD	599.50	30/07/2015
NP	Transport	Vehicle Running Expenses	42509657	201504 BRISTOL STREET NEWCASTLE	553.85	30/07/2015
NP	Transport	Vehicle Running Expenses	42509605	201504 RICHARD HARDIE LTD	552.85	30/07/2015
NP	Transport	Vehicle Running Expenses	42509666	201504 BRISTOL STREET NEWCASTLE	541.77	30/07/2015
NP	Transport	Vehicle Running Expenses	42509633	201504 BRISTOL STREET NEWCASTLE	506.03	30/07/2015
NP	Supplies & Services	Equipment & Materials	47119425	201504 BAILEYS BLIND CO LTD	482.66	30/07/2015
NP	Miscellaneous Expenses	Other Expenses	41530291	201504 ALPHA RECOVERY LTD	474.00	30/07/2015
NP	Transport	Vehicle Running Expenses	42509623	201504 BRISTOL STREET NEWCASTLE	465.17	30/07/2015
NP	Transport	Vehicle Running Expenses	42509610	201504 COOPER SUNDERLAND	462.97	30/07/2015
NP	Transport	Vehicle Running Expenses	42509662	201504 BRISTOL STREET NEWCASTLE	459.00	30/07/2015
NP	Miscellaneous Expenses	Other Expenses	41530311	201504 GATESHEAD COUNCIL	456.99	30/07/2015
NP	Transport	Vehicle Running Expenses	42509528	201504 GLENDALE CALIBRATION	445.00	30/07/2015
NP	Transport	Vehicle Running Expenses	42509542	201504 JENNINGS LTD	441.22	30/07/2015
NP	Transport	Vehicle Running Expenses	42509653	201504 BRISTOL STREET NEWCASTLE	439.54	30/07/2015
NP	Transport	Vehicle Running Expenses	42509596	201504 TPS VOLKSWAGEN GROUP UK LTD	430.05	30/07/2015
NP	Transport	Vehicle Running Expenses	42509663	201504 BRISTOL STREET NEWCASTLE	421.47	30/07/2015
NP	Transport	Vehicle Running Expenses	42509585	201504 MILL GARAGES VOLVO NORTH EAST	419.99	30/07/2015
NP	Employees	Education & Training	41530317	201504 CENTRAL SCOTLAND POLICE	19,577.40	31/07/2015
NP	Capital Schemes	Computer & Communications	47119368	201504 SPECIALIST COMPUTER CENTRES PLC	8,297.99	31/07/2015
NP	Supplies & Services	Computer Equipment	47119435	201504 P&C COMMUNICATIONS LTD	5,974.00	31/07/2015
NP	Supplies & Services	Communications	41530338	201504 BRITISH TELECOMMUNICATIONS PLC	3,326.25	31/07/2015
NP	Employees	Education & Training	41530320	201504 COLLEGE OF POLICING	2,533.00	31/07/2015
NP	Capital Schemes	Computer & Communications	41530318	201504 VODAFONE LTD	1,776.00	31/07/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47119436	201504 ANTALIS LTD	1,583.22	31/07/2015
NP	Transport	Petrol, Oil & Maintenance	41530313	201504 ALLSTAR BUSINESS SOLUTIONS	1,253.93	31/07/2015
NP	Supplies & Services	Clothing & Uniforms	47119255	201504 ARCO LTD	1,166.00	31/07/2015
NP	Miscellaneous Expenses	Other Expenses	47119444	201504 MD5 LTD	675.00	31/07/2015