

Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period	Supplier ID(T)	Amount	Updated
NP	Agency Services	Forensic Science	47116505	201502	W A PRODUCTS LTD	1,600.00	01/05/2015
NP	Premises	Contract Cleaning	41526928	201502	Shred It	532.10	01/05/2015
NP	Premises	Maintenance & Improvement	41526951	201502	ESH FACILITY SOLUTIONS	12,492.93	01/05/2015
NP	Supplies & Services	Equipment & Materials	41526948	201502	DRAEGER LTD	894.00	01/05/2015
NP	Capital Schemes	Land & Buildings	41526951	201502	ESH FACILITY SOLUTIONS	4,574.21	01/05/2015
NP	Premises	Maintenance & Improvement	41526964	201502	ESH FACILITY SOLUTIONS	5,772.13	01/05/2015
NP	Supplies & Services	Clothing & Uniforms	47116919	201502	TRY & LILY LTD	677.50	01/05/2015
NP	Supplies & Services	Communications	47116897	201502	DIALOGUE COMMUNICATIONS LTD	3,000.00	01/05/2015
NP	Miscellaneous Expenses	Other Expenses	47116899	201502	PCC FOR LEICESTERSHIRE POLICE	781.00	01/05/2015
NP	Miscellaneous Expenses	Other Expenses	47116922	201502	UK CHANGES	1,460.00	01/05/2015
NP	Premises	Contract Cleaning	41527111	201502	G O'BRIEN & SONS LTD	605.00	01/05/2015
NP	Premises	Contract Cleaning	41527148	201502	G O'BRIEN & SONS LTD	665.00	01/05/2015
NP	Premises	Contract Cleaning	41527214	201502	G O'BRIEN & SONS LTD	729.80	01/05/2015
NP	Premises	Contract Cleaning	41527215	201502	G O'BRIEN & SONS LTD	955.40	01/05/2015
NP	Supplies & Services	Utilities	41526812	201502	NORTHUMBRIAN WATER	16,465.73	01/05/2015
NP	Capital Schemes	Land & Buildings	41526930	201502	G O'BRIEN & SONS LTD	650.00	01/05/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47116934	201502	LYRECO UK LTD	427.94	01/05/2015
NP	Miscellaneous Expenses	Other Expenses	41527044	201502	ASK4GLASS & GLAZING LTD	1,105.00	01/05/2015
NP	Establishment Expenses	Insurances	41526243	201502	ZURICH MUNICIPAL	510,912.55	05/05/2015
NP	Establishment Expenses	Insurances	41526245	201502	ZURICH MUNICIPAL	33,977.00	05/05/2015
NP	Establishment Expenses	Insurances	41526250	201502	ZURICH MUNICIPAL	24,634.00	05/05/2015
NP	Establishment Expenses	Insurances	41526253	201502	ZURICH MUNICIPAL	81,014.96	05/05/2015
NP	Establishment Expenses	Insurances	41526254	201502	ZURICH MUNICIPAL	53,957.55	05/05/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47116941	201502	ANTALIS LTD	453.96	05/05/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47116944	201502	ROYAL MAIL GROUP PLC	1,249.35	05/05/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47116949	201502	SUPPLIES TEAM LTD	503.34	05/05/2015
NP	Agency Services	Forensic Science	47116958	201502	W A PRODUCTS LTD	1,600.00	05/05/2015
NP	Employees	Allowances	41527278	201502	BACK CARE SOLUTIONS	480.00	05/05/2015
NP	Premises	Rent & Rates	41527331	201502	MILLER METCALFE LTD	2,385.00	05/05/2015
NP	Supplies & Services	Equipment & Materials	41527275	201502	PROBRAND LTD	2,505.00	05/05/2015
NP	Supplies & Services	Clothing & Uniforms	41527328	201502	CLIFTON CANVAS DEVELOPMENTS	852.69	05/05/2015
NP	Supplies & Services	Printing, Stationery & Advertising	41527276	201502	PITNEY BOWES FINANCE PLC	1,131.18	05/05/2015
NP	Supplies & Services	Equipment & Materials	47116889	201502	RELIANCE MEDICAL LTD	2,380.00	05/05/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47116965	201502	LYRECO UK LTD	985.29	05/05/2015
NP	Premises	Maintenance & Improvement	47117002	201502	ROBERTSON FACILITIES MANAGEMENT	3,218.21	05/05/2015
NP	Supplies & Services	Computer Equipment	47117001	201502	INJENUITY LTD	1,700.00	05/05/2015
NP	Miscellaneous Expenses	Other Expenses	47117006	201502	A ANDERSON	3,608.30	05/05/2015
NP	Miscellaneous Expenses	Other Expenses	47117007	201502	MONKWEARMOUTH SCHOOL	2,806.00	05/05/2015
NP	Supplies & Services	Equipment & Materials	41527342	201502	FUJITSU FTS LTD	4,521.76	05/05/2015
NP	Transport	Petrol, Oil & Maintenance	41527335	201502	ALLSTAR BUSINESS SOLUTIONS	2,745.08	05/05/2015
NP	Capital Schemes	Land & Buildings	41527339	201502	REDACTED	2,350.00	05/05/2015
NP	Capital Schemes	Land & Buildings	41527340	201502	REDACTED	25,900.00	05/05/2015
NP	Capital Schemes	Computer & Communications	41527341	201502	FUJITSU FTS LTD	1,021.93	05/05/2015
NP	Premises	Maintenance & Improvement	41527309	201502	NPOWER LTD	2,008.71	06/05/2015
NP	Premises	Contract Cleaning	41527299	201502	G O'BRIEN & SONS LTD	629.50	06/05/2015
NP	Premises	Contract Cleaning	41527302	201502	G O'BRIEN & SONS LTD	483.35	06/05/2015
NP	Premises	Contract Cleaning	41527310	201502	G O'BRIEN & SONS LTD	417.15	06/05/2015
NP	Premises	Contract Cleaning	41527311	201502	G O'BRIEN & SONS LTD	1,001.40	06/05/2015
NP	Premises	Contract Cleaning	41527321	201502	G O'BRIEN & SONS LTD	677.50	06/05/2015

NP	Supplies & Services	Equipment & Materials	47116750	201502 SONIC COMMUNICATIONS (INT) LTD	860.75	06/05/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47117016	201502 ROYAL MAIL GROUP PLC	1,978.47	06/05/2015
NP	Miscellaneous Expenses	Other Expenses	47117015	201502 ALNORTHUMBRIA VETERINARY PRACTICE LTD.	516.51	06/05/2015
NP	Supplies & Services	Clothing & Uniforms	41526949	201502 MEHLER VARIO SYSTEM GMBH	3,053.80	06/05/2015
NP	Capital Schemes	Land & Buildings	41527353	201502 NORTHERN RECRUITMENT GROUP LTD	1,740.00	06/05/2015
NP	Capital Schemes	Land & Buildings	41527354	201502 NORTHERN RECRUITMENT GROUP LTD	1,975.00	06/05/2015
NP	Agency Services	Forensic Science	41527371	201502 LGC LTD	22,226.11	06/05/2015
NP	Premises	Maintenance & Improvement	41527357	201502 ESH FACILITY SOLUTIONS	4,649.36	06/05/2015
NP	Premises	Maintenance & Improvement	41527359	201502 ESH FACILITY SOLUTIONS	3,302.86	06/05/2015
NP	Premises	Maintenance & Improvement	41527364	201502 SOCOMEC SICON LTD	1,543.00	06/05/2015
NP	Supplies & Services	Computer Equipment	41527361	201502 FORCE INFORMATION SYSTEMS LTD	20,139.00	06/05/2015
NP	Capital Schemes	Computer & Communications	41527360	201502 O2 (UK) LTD	1,368.54	06/05/2015
NP	Supplies & Services	Equipment & Materials	47116603	201502 VIKING ARMS LTD	4,024.80	06/05/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47117046	201502 CANON (UK) LTD	1,369.36	06/05/2015
NP	Supplies & Services	Other Expenses	47117058	201502 HARTLEYBURN DELI	845.16	06/05/2015
NP	Premises	Maintenance & Improvement	41527374	201502 ESH FACILITY SOLUTIONS	7,046.05	06/05/2015
NP	Premises	Maintenance & Improvement	41527375	201502 ESH FACILITY SOLUTIONS	1,681.75	06/05/2015
NP	Premises	Maintenance & Improvement	41527376	201502 ESH FACILITY SOLUTIONS	6,367.05	06/05/2015
NP	Premises	Maintenance & Improvement	41527377	201502 ESH FACILITY SOLUTIONS	1,467.64	06/05/2015
NP	Premises	Maintenance & Improvement	41527378	201502 ESH FACILITY SOLUTIONS	819.40	06/05/2015
NP	Premises	Rent & Rates	41527386	201502 GATESHEAD COUNCIL	9,345.00	06/05/2015
NP	Capital Schemes	Land & Buildings	41527369	201502 NORTHERN RECRUITMENT GROUP LTD	1,580.00	06/05/2015
NP	Capital Schemes	Land & Buildings	41527370	201502 NORTHERN RECRUITMENT GROUP LTD	1,305.00	06/05/2015
NP	Capital Schemes	Land & Buildings	41527380	201502 CALIBRE SEARCH LTD	4,340.00	06/05/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47116951	201502 SUPPLIES TEAM LTD	457.79	07/05/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47116981	201502 SUPPLIES TEAM LTD	1,214.16	07/05/2015
NP	Miscellaneous Expenses	Other Expenses	47117066	201502 AAH PHARMACEUTICALS LTD	687.72	07/05/2015
NP	Premises	Maintenance & Improvement	41527397	201502 CRANE EXPRESS SERVICES LTD	428.66	07/05/2015
NP	Establishment Expenses	Insurances	41527389	201502 ZURICH MUNICIPAL	2,089.58	07/05/2015
NP	Establishment Expenses	Insurances	41527390	201502 ZURICH MUNICIPAL	5,610.79	07/05/2015
NP	Establishment Expenses	Insurances	41527391	201502 ZURICH MUNICIPAL	44,062.84	07/05/2015
NP	Establishment Expenses	Insurances	41527392	201502 ZURICH MUNICIPAL	7,736.33	07/05/2015
NP	Transport	Vehicle Running Expenses	41527443	201502 GOODYEAR DUNLOP TYRES LTD	7,230.51	07/05/2015
NP	Transport	Vehicle Running Expenses	41527444	201502 AUTO ELECTRICAL SOLUTIONS LTD	580.20	07/05/2015
NP	Transport	Vehicle Running Expenses	41527447	201502 AUTO ELECTRICAL SOLUTIONS LTD	787.66	07/05/2015
NP	Transport	Petrol, Oil & Maintenance	41527449	201502 BRETT FUELS	3,708.53	07/05/2015
NP	Transport	Petrol, Oil & Maintenance	41527450	201502 BRETT FUELS	2,084.94	07/05/2015
NP	Transport	Petrol, Oil & Maintenance	41527452	201502 BRETT FUELS	2,849.40	07/05/2015
NP	Transport	Petrol, Oil & Maintenance	41527453	201502 BRETT FUELS	2,678.44	07/05/2015
NP	Capital Schemes	Vehicles	41527455	201502 GENERAL MOTORS UK LTD	12,018.45	07/05/2015
NP	Capital Schemes	Vehicles	41527456	201502 GENERAL MOTORS UK LTD	12,018.45	07/05/2015
NP	Capital Schemes	Vehicles	41527457	201502 GENERAL MOTORS UK LTD	12,018.45	07/05/2015
NP	Capital Schemes	Vehicles	41527458	201502 GENERAL MOTORS UK LTD	12,018.45	07/05/2015
NP	Capital Schemes	Vehicles	41527459	201502 GENERAL MOTORS UK LTD	12,018.45	07/05/2015
NP	Capital Schemes	Vehicles	41527460	201502 GENERAL MOTORS UK LTD	12,018.45	07/05/2015
NP	Capital Schemes	Vehicles	41527461	201502 GENERAL MOTORS UK LTD	12,018.45	07/05/2015
NP	Capital Schemes	Vehicles	41527462	201502 GENERAL MOTORS UK LTD	12,018.45	07/05/2015
NP	Capital Schemes	Vehicles	41527463	201502 GENERAL MOTORS UK LTD	16,674.62	07/05/2015
NP	Capital Schemes	Vehicles	41527464	201502 GENERAL MOTORS UK LTD	16,674.62	07/05/2015
NP	Capital Schemes	Vehicles	41527465	201502 GENERAL MOTORS UK LTD	16,674.62	07/05/2015

NP	Capital Schemes	Vehicles	41527466	201502	GENERAL MOTORS UK LTD	16,674.62	07/05/2015
NP	Capital Schemes	Vehicles	41527467	201502	GENERAL MOTORS UK LTD	16,674.62	07/05/2015
NP	Capital Schemes	Vehicles	41527468	201502	GENERAL MOTORS UK LTD	16,674.62	07/05/2015
NP	Capital Schemes	Vehicles	41527469	201502	GENERAL MOTORS UK LTD	16,674.62	07/05/2015
NP	Capital Schemes	Vehicles	41527470	201502	GENERAL MOTORS UK LTD	16,674.62	07/05/2015
NP	Capital Schemes	Vehicles	41527471	201502	GENERAL MOTORS UK LTD	16,674.62	07/05/2015
NP	Capital Schemes	Vehicles	41527472	201502	GENERAL MOTORS UK LTD	12,018.45	07/05/2015
NP	Capital Schemes	Vehicles	41527486	201502	JACK HODSON LTD	1,213.50	07/05/2015
NP	Transport	Petrol, Oil & Maintenance	41527487	201502	ALLSTAR BUSINESS SOLUTIONS	854.30	07/05/2015
NP	Transport	Petrol, Oil & Maintenance	41527488	201502	ALLSTAR BUSINESS SOLUTIONS	15,904.03	07/05/2015
NP	Capital Schemes	Vehicles	41527489	201502	KAWASAKI MOTORS UK	8,674.25	07/05/2015
NP	Transport	Vehicle Running Expenses	41527494	201502	BRISTOL STREET NEWCASTLE	2,720.00	07/05/2015
NP	Transport	Vehicle Running Expenses	41527497	201502	BRISTOL STREET NEWCASTLE	463.08	07/05/2015
NP	Transport	Vehicle Running Expenses	41527499	201502	BRISTOL STREET NEWCASTLE	735.27	07/05/2015
NP	Supplies & Services	Equipment & Materials	41527502	201502	W O SILMON LTD	620.26	07/05/2015
NP	Transport	Vehicle Running Expenses	41527508	201502	JENNINGS LTD	712.19	07/05/2015
NP	Transport	Vehicle Running Expenses	41527517	201502	JENNINGS LTD	465.66	07/05/2015
NP	Transport	Vehicle Running Expenses	41527519	201502	JENNINGS LTD	614.08	07/05/2015
NP	Capital Schemes	Vehicles	41527529	201502	FORD MOTOR CO LTD	20,795.26	07/05/2015
NP	Capital Schemes	Vehicles	41527530	201502	FORD MOTOR CO LTD	20,795.26	07/05/2015
NP	Capital Schemes	Vehicles	41527531	201502	FORD MOTOR CO LTD	20,795.26	07/05/2015
NP	Capital Schemes	Vehicles	41527532	201502	FORD MOTOR CO LTD	20,795.26	07/05/2015
NP	Capital Schemes	Vehicles	41527533	201502	FORD MOTOR CO LTD	20,795.26	07/05/2015
NP	Capital Schemes	Vehicles	41527534	201502	FORD MOTOR CO LTD	20,795.26	07/05/2015
NP	Capital Schemes	Vehicles	41527535	201502	FORD MOTOR CO LTD	20,795.26	07/05/2015
NP	Capital Schemes	Vehicles	41527536	201502	FORD MOTOR CO LTD	20,795.26	07/05/2015
NP	Capital Schemes	Vehicles	41527537	201502	FORD MOTOR CO LTD	20,795.26	07/05/2015
NP	Capital Schemes	Vehicles	41527538	201502	FORD MOTOR CO LTD	20,795.26	07/05/2015
NP	Capital Schemes	Vehicles	41527539	201502	FORD MOTOR CO LTD	20,795.26	07/05/2015
NP	Capital Schemes	Vehicles	41527540	201502	FORD MOTOR CO LTD	20,795.25	07/05/2015
NP	Capital Schemes	Vehicles	41527541	201502	FORD MOTOR CO LTD	20,795.25	07/05/2015
NP	Capital Schemes	Vehicles	41527542	201502	FORD MOTOR CO LTD	20,795.25	07/05/2015
NP	Premises	Maintenance & Improvement	41527400	201502	DURHAM POLICE AND CRIME COMMISSIONER	1,472.86	07/05/2015
NP	Premises	Maintenance & Improvement	41527411	201502	ESH FACILITY SOLUTIONS	3,558.52	07/05/2015
NP	Premises	Utilities	41527400	201502	DURHAM POLICE AND CRIME COMMISSIONER	2,956.66	07/05/2015
NP	Premises	Rent & Rates	41527400	201502	DURHAM POLICE AND CRIME COMMISSIONER	4,957.09	07/05/2015
NP	Premises	Rent & Rates	41527415	201502	PCC FOR CLEVELAND	2,784.92	07/05/2015
NP	Supplies & Services	Equipment & Materials	41527400	201502	DURHAM POLICE AND CRIME COMMISSIONER	2,460.76	07/05/2015
NP	Supplies & Services	Equipment & Materials	41527415	201502	PCC FOR CLEVELAND	22,533.77	07/05/2015
NP	Supplies & Services	Communications	41527400	201502	DURHAM POLICE AND CRIME COMMISSIONER	9,003.00	07/05/2015
NP	Supplies & Services	Communications	41527403	201502	VMS LTD	500.00	07/05/2015
NP	Supplies & Services	Printing, Stationery & Advertising	41527400	201502	DURHAM POLICE AND CRIME COMMISSIONER	1,657.35	07/05/2015
NP	Transport	Car Allowances & Vehicle Hire	41527400	201502	DURHAM POLICE AND CRIME COMMISSIONER	645.75	07/05/2015
NP	Transport	Car Allowances & Vehicle Hire	41527415	201502	PCC FOR CLEVELAND	1,028.50	07/05/2015
NP	Miscellaneous Expenses	Crime Management	41527417	201502	PCC FOR CLEVELAND	12,165.88	07/05/2015
NP	Capital Schemes	Land & Buildings	41527404	201502	ROC Systems Consulting Ltd	15,200.00	07/05/2015
NP	Capital Schemes	Land & Buildings	41527405	201502	ROC Systems Consulting Ltd	1,750.00	07/05/2015
NP	Transport	Vehicle Running Expenses	41527566	201502	RSG ENGINEERING LTD	499.70	07/05/2015
NP	Transport	Vehicle Running Expenses	41527567	201502	CF MOTORING SERVICES SUNDERLAND	5,454.80	07/05/2015
NP	Transport	Vehicle Running Expenses	41527568	201502	HEXHAM TYRE & BATTERY CO LTD	596.00	07/05/2015

NP	Supplies & Services	Equipment & Materials	41527569	201502 Snap-on Business Solutions Ltd	4,048.00	07/05/2015
NP	Miscellaneous Expenses	Other Expenses	41527399	201502 REDACTED	6,035.00	07/05/2015
NP	Transport	Vehicle Running Expenses	41527571	201502 GOODYEAR DUNLOP TYRES LTD	15,345.48	08/05/2015
NP	Agency Services	Forensic Science	41527410	201502 LGC LTD	11,618.60	08/05/2015
NP	Capital Schemes	Computer & Communications	47117019	201502 SPECIALIST COMPUTER CENTRES PLC	528.72	08/05/2015
NP	Transport	Petrol, Oil & Maintenance	41527416	201502 ALLSTAR BUSINESS SOLUTIONS	787.40	08/05/2015
NP	Transport	Petrol, Oil & Maintenance	41527426	201502 ALLSTAR BUSINESS SOLUTIONS	1,252.17	08/05/2015
NP	Transport	Petrol, Oil & Maintenance	41527439	201502 ALLSTAR BUSINESS SOLUTIONS	534.64	08/05/2015
NP	Transport	Petrol, Oil & Maintenance	41527446	201502 ALLSTAR BUSINESS SOLUTIONS	896.10	08/05/2015
NP	Miscellaneous Expenses	Other Expenses	41527501	201502 JARROW COACHWORKS	789.50	08/05/2015
NP	Miscellaneous Expenses	Other Expenses	41527509	201502 CF MOTORING SERVICES NEWCASTLE	3,361.50	08/05/2015
NP	Supplies & Services	Computer Equipment	47117079	201502 BT GLOBAL SERVICES	1,096.66	08/05/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47117083	201502 CANON (UK) LTD	8,997.80	08/05/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47117088	201502 Neopost Limited	440.80	08/05/2015
NP	Miscellaneous Expenses	Other Expenses	47117084	201502 REDACTED	517.40	08/05/2015
NP	Capital Schemes	Computer & Communications	47117079	201502 BT GLOBAL SERVICES	2,623.51	08/05/2015
NP	Employees	Education & Training	47117092	201502 HAMPSHIRE POLICE AUTHORITY	498.34	08/05/2015
NP	Supplies & Services	Communications	47117097	201502 BRITISH TELECOMMUNICATIONS PLC	109,287.48	08/05/2015
NP	Capital Schemes	Computer & Communications	47117097	201502 BRITISH TELECOMMUNICATIONS PLC	2,246.19	08/05/2015
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41527352	201502 REDACTED	2,573.20	08/05/2015
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41527351	201502 REDACTED	2,611.40	08/05/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47117110	201502 TNT POST NORTH LTD	474.67	11/05/2015
NP	Supplies & Services	Communications	47117111	201502 VODAFONE LTD	3,575.60	11/05/2015
NP	Supplies & Services	Communications	47117115	201502 TELEPHONE TECHNOLOGY LTD	627.00	11/05/2015
NP	Supplies & Services	Communications	41527660	201502 VODAFONE LTD	1,038.04	11/05/2015
NP	Premises	Maintenance & Improvement	47117124	201502 SERVICELINE	490.60	11/05/2015
NP	Supplies & Services	Clothing & Uniforms	47117131	201502 PENRITH SURVIVAL EQUIPMENT	451.75	11/05/2015
NP	Supplies & Services	Communications	47117117	201502 VODAFONE LTD	1,776.00	11/05/2015
NP	Capital Schemes	Land & Buildings	47117126	201502 QUICKSILVER	595.20	11/05/2015
NP	Miscellaneous Expenses	Other Expenses	47117108	201502 REDACTED	523.69	11/05/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47116963	201502 LYRECO UK LTD	507.12	12/05/2015
NP	Capital Schemes	Computer & Communications	47117133	201502 GV MULTI MEDIA LTD	4,800.00	12/05/2015
NP	Premises	Maintenance & Improvement	41527630	201502 ESH FACILITY SOLUTIONS	2,018.39	12/05/2015
NP	Premises	Maintenance & Improvement	41527635	201502 ESH FACILITY SOLUTIONS	1,505.08	12/05/2015
NP	Premises	Maintenance & Improvement	41527636	201502 ESH FACILITY SOLUTIONS	5,073.40	12/05/2015
NP	Premises	Maintenance & Improvement	41527649	201502 SANDERSON WEATHERALL	545.00	12/05/2015
NP	Supplies & Services	Computer Equipment	41527626	201502 NDI TECHNOLOGIES LTD	1,027.00	12/05/2015
NP	Supplies & Services	Computer Equipment	41527627	201502 NDI TECHNOLOGIES LTD	616.20	12/05/2015
NP	Supplies & Services	Printing, Stationery & Advertising	41527634	201502 CANON (UK) LTD	721.98	12/05/2015
NP	Capital Schemes	Computer & Communications	41527615	201502 SPECIALIST COMPUTER CENTRES PLC	4,473.45	12/05/2015
NP	Capital Schemes	Computer & Communications	41527629	201502 EUROPEAN ELECTRONIQUE LTD	5,407.30	12/05/2015
NP	Supplies & Services	Clothing & Uniforms	47117013	201502 PETER JONES ILG LTD	3,784.18	12/05/2015
NP	Supplies & Services	Clothing & Uniforms	47117087	201502 TOYE KENNING & SPENCER LTD	1,977.50	12/05/2015
NP	Premises	Rent & Rates	41527678	201502 ENVIRONMENT AGENCY	5,472.00	12/05/2015
NP	Supplies & Services	Equipment & Materials	47117175	201502 CALUMET PHOTOGRAPHIC LTD	2,079.00	12/05/2015
NP	Supplies & Services	Computer Equipment	47117166	201502 XANALYS LTD	820.00	12/05/2015
NP	Supplies & Services	Clothing & Uniforms	47117178	201502 MC PRODUCTS	940.00	12/05/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47117165	201502 CANON (UK) LTD	581.49	12/05/2015
NP	Premises	Maintenance & Improvement	41527681	201502 FAITHFUL & GOULD	2,415.00	12/05/2015
NP	Agency Services	Forensic Science	41527671	201502 LGC LTD	85,650.00	12/05/2015

NP	Premises	Maintenance & Improvement	47117187	201502 ESH FACILITY SOLUTIONS	2,744.00	12/05/2015
NP	Premises	Rent & Rates	41527694	201502 GATESHEAD COUNCIL	10,153.88	12/05/2015
NP	Premises	Rent & Rates	41527695	201502 NORTH TYNESIDE COUNCIL	4,784.00	12/05/2015
NP	Supplies & Services	Utilities	41527701	201502 NPOWER LTD	73,139.14	12/05/2015
NP	Supplies & Services	Clothing & Uniforms	47117177	201502 BENNETT SAFETYWEAR LTD	418.50	12/05/2015
NP	Premises	Maintenance & Improvement	47117190	201502 ESH FACILITY SOLUTIONS	5,177.76	12/05/2015
NP	Supplies & Services	Clothing & Uniforms	47117172	201502 KEELA INTERNATIONAL LTD	6,685.98	12/05/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47117193	201502 ROYAL MAIL GROUP PLC	2,153.15	12/05/2015
NP	Capital Schemes	Land & Buildings	47117188	201502 MAC (NE) Consultants Ltd	6,175.00	12/05/2015
NP	Capital Schemes	Land & Buildings	47117195	201502 QUICKSILVER	952.32	12/05/2015
NP	Capital Schemes	Land & Buildings	47117196	201502 QUICKSILVER	476.16	12/05/2015
NP	Capital Schemes	Land & Buildings	47117198	201502 QUICKSILVER	446.40	12/05/2015
NP	Capital Schemes	Land & Buildings	47117199	201502 QUICKSILVER	446.40	12/05/2015
NP	Miscellaneous Expenses	Other Expenses	41527706	201502 SPECIALIST COMPUTER CENTRES PLC	2,408.00	12/05/2015
NP	Capital Schemes	Land & Buildings	41527713	201502 NORTHERN RECRUITMENT GROUP LTD	1,975.00	12/05/2015
NP	Capital Schemes	Computer & Communications	41527683	201502 SOFTWARE BOX LTD	110,575.67	12/05/2015
NP	Capital Schemes	Computer & Communications	41527684	201502 SPECIALIST COMPUTER CENTRES PLC	3,900.08	12/05/2015
NP	Capital Schemes	Computer & Communications	41527685	201502 SPECIALIST COMPUTER CENTRES PLC	3,900.08	12/05/2015
NP	Capital Schemes	Computer & Communications	41527715	201502 CAPITA SECURE INFORMATION SYSTEMS LTD	150,469.00	12/05/2015
NP	Premises	Maintenance & Improvement	47117191	201502 ESH FACILITY SOLUTIONS	8,065.51	13/05/2015
NP	Supplies & Services	Equipment & Materials	47116955	201502 W A PRODUCTS LTD	4,728.50	13/05/2015
NP	Supplies & Services	Equipment & Materials	47117208	201502 VITA DIRECT	1,607.00	13/05/2015
NP	Employees	Education & Training	47117209	201502 GREATER MANCHESTER POLICE	10,000.00	13/05/2015
NP	Capital Schemes	Land & Buildings	47117210	201502 Nigel Wright Employment Services Ltd	1,400.00	13/05/2015
NP	Employees	Education & Training	47117224	201502 NORTHUMBRIA UNIVERSITY	1,649.70	13/05/2015
NP	Capital Schemes	Land & Buildings	47117218	201502 Nigel Wright Employment Services Ltd	4,000.00	13/05/2015
NP	Capital Schemes	Land & Buildings	47117219	201502 Nigel Wright Employment Services Ltd	2,800.00	13/05/2015
NP	Capital Schemes	Land & Buildings	47117220	201502 Nigel Wright Employment Services Ltd	1,600.00	13/05/2015
NP	Capital Schemes	Land & Buildings	47117223	201502 CALIBRE SEARCH LTD	4,030.00	13/05/2015
NP	Capital Schemes	Land & Buildings	47117225	201502 Nigel Wright Employment Services Ltd	1,575.00	13/05/2015
NP	Premises	Maintenance & Improvement	41527737	201502 ESH FACILITY SOLUTIONS	5,414.31	13/05/2015
NP	Supplies & Services	Communications	41527731	201502 ORANGE PAYMENT PROCESSING	583.00	13/05/2015
NP	Transport	Travel & Subsistence	41527743	201502 CLICK TRAVEL LTD	538.40	13/05/2015
NP	Capital Schemes	Land & Buildings	41527737	201502 ESH FACILITY SOLUTIONS	532.80	13/05/2015
NP	Premises	Rent & Rates	41527705	201502 NORTHUMBRIAN WATER	2,471.86	14/05/2015
NP	Premises	Contract Cleaning	41527690	201502 G O'BRIEN & SONS LTD	955.40	14/05/2015
NP	Employees	Education & Training	47117232	201502 GREATER MANCHESTER POLICE	3,260.00	14/05/2015
NP	Premises	Maintenance & Improvement	47117228	201502 ESH FACILITY SOLUTIONS	14,252.61	14/05/2015
NP	Supplies & Services	Computer Equipment	47117231	201502 BUILDING BLOCKS (UK) LTD	15,480.00	14/05/2015
NP	Capital Schemes	Land & Buildings	47117229	201502 Nigel Wright Employment Services Ltd	2,000.00	14/05/2015
NP	Supplies & Services	Equipment & Materials	47117234	201502 NEOPOST LTD	1,092.00	14/05/2015
NP	Supplies & Services	Equipment & Materials	41527746	201502 JIGSAW SYSTEMS LTD	1,312.00	14/05/2015
NP	Supplies & Services	Computer Equipment	41527729	201502 BARRIER SURVEILLANCE SYSTEMS LIMITED	911.60	14/05/2015
NP	Miscellaneous Expenses	Other Expenses	41527727	201502 R & B GROUP	7,900.00	14/05/2015
NP	Miscellaneous Expenses	Other Expenses	41527735	201502 ASK4GLASS & GLAZING LTD	1,535.00	14/05/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47117252	201502 GLENDALE PRESENTATION & GRAPHICS	1,094.25	14/05/2015
NP	Miscellaneous Expenses	Other Expenses	47117235	201502 REDACTED	3,212.24	14/05/2015
NP	Supplies & Services	Equipment & Materials	47117035	201502 CPC LTD	426.49	15/05/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47116939	201502 LYRECO UK LTD	644.08	15/05/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47116954	201502 SUPPLIES TEAM LTD	1,782.26	15/05/2015

NP	Miscellaneous Expenses	Community Safety	47117186	201502 EXTERION MEDIA	2,448.00	15/05/2015
NP	Supplies & Services	Computer Equipment	41527750	201502 CAPITA SECURE INFORMATION SYSTEMS LTD	52,070.54	15/05/2015
NP	Supplies & Services	Equipment & Materials	47116972	201502 SUPPLIES TEAM LTD	491.61	15/05/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47116943	201502 LYRECO UK LTD	1,731.66	15/05/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47116962	201502 SUPPLIES TEAM LTD	1,533.87	15/05/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47116972	201502 SUPPLIES TEAM LTD	4,897.65	15/05/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47117214	201502 SUPPLIES TEAM LTD	446.52	15/05/2015
NP	Supplies & Services	Equipment & Materials	47117275	201502 NEOPOST LTD	2,787.33	15/05/2015
NP	Supplies & Services	Travel & Subsistence	47117277	201502 HOLIDAY INN DARLINGTON	1,435.00	15/05/2015
NP	Miscellaneous Expenses	Other Expenses	47117283	201502 LAMBTON STREET YOUTH CENTRE	7,040.00	15/05/2015
NP	Employees	Education & Training	47117270	201502 COLLEGE OF POLICING	2,278.00	18/05/2015
NP	Supplies & Services	Equipment & Materials	47117081	201502 PRO-TECT SAFETY SIGNS	4,019.25	18/05/2015
NP	Miscellaneous Expenses	Other Expenses	47117286	201502 J L HARPHAM LTD	558.00	18/05/2015
NP	Miscellaneous Expenses	Community Safety	47117157	201502 EXTERION MEDIA	1,290.00	18/05/2015
NP	Miscellaneous Expenses	Community Safety	47117161	201502 EXTERION MEDIA	1,260.00	18/05/2015
NP	Premises	Rent & Rates	41527770	201502 NORTHUMBRIAN WATER	1,309.80	18/05/2015
NP	Supplies & Services	Communications	41527771	201502 VODAFONE CORPORATE LTD	540.93	18/05/2015
NP	Supplies & Services	Communications	47117316	201502 BT GLOBAL SERVICES	570,838.53	18/05/2015
NP	Miscellaneous Expenses	Other Expenses	47117315	201502 PCC West Yorkshire	6,566.26	18/05/2015
NP	Supplies & Services	Utilities	41527810	201502 NORTHUMBRIAN WATER	19,559.65	18/05/2015
NP	Premises	Maintenance & Improvement	47117311	201502 ESH FACILITY SOLUTIONS	5,448.32	18/05/2015
NP	Supplies & Services	Computer Equipment	47117329	201502 CLEARSTONE TELECOMS PLC	25,528.55	18/05/2015
NP	Capital Schemes	Land & Buildings	47117322	201502 ASK4GLASS & GLAZING LTD	2,967.00	18/05/2015
NP	Employees	Education & Training	41527793	201502 O C R CAMBRIDGE	1,385.80	18/05/2015
NP	Employees	Education & Training	41527808	201502 COLLEGE OF POLICING	2,570.00	18/05/2015
NP	Premises	Maintenance & Improvement	41527799	201502 ESH FACILITY SOLUTIONS	3,772.04	18/05/2015
NP	Premises	Maintenance & Improvement	41527800	201502 ESH FACILITY SOLUTIONS	3,934.79	18/05/2015
NP	Supplies & Services	Equipment & Materials	41527797	201502 GLENDALE PRESENTATION & GRAPHICS	4,500.00	18/05/2015
NP	Supplies & Services	Clothing & Uniforms	41527789	201502 DERBY UNITEX LTD	714.55	18/05/2015
NP	Supplies & Services	Clothing & Uniforms	41527790	201502 DERBY UNITEX LTD	649.60	18/05/2015
NP	Supplies & Services	Clothing & Uniforms	41527792	201502 TURNER VIRR & CO LTD	1,049.10	18/05/2015
NP	Supplies & Services	Clothing & Uniforms	41527795	201502 Washington Badge & Embroidery Co	6,375.00	18/05/2015
NP	Supplies & Services	Clothing & Uniforms	41527815	201502 MEHLER VARIO SYSTEM GMBH	842.90	18/05/2015
NP	Supplies & Services	Clothing & Uniforms	41527816	201502 MEHLER VARIO SYSTEM GMBH	591.00	18/05/2015
NP	Supplies & Services	Communications	41527803	201502 O2 (UK) LTD	623.64	18/05/2015
NP	Transport	Petrol, Oil & Maintenance	41527814	201502 ALLSTAR BUSINESS SOLUTIONS	1,290.49	18/05/2015
NP	Capital Schemes	Land & Buildings	41527806	201502 KOMODO DIGITAL	11,637.50	18/05/2015
NP	Capital Schemes	Equipment	41527809	201502 SEPURA LTD	524.00	18/05/2015
NP	Supplies & Services	Communications	41527749	201502 VODAFONE LTD	1,147.39	19/05/2015
NP	Transport	Petrol, Oil & Maintenance	42508490	201502 BRETT FUELS	5,982.04	19/05/2015
NP	Supplies & Services	Communications	41527818	201502 VODAFONE CORPORATE LTD	847.32	19/05/2015
NP	Miscellaneous Expenses	Other Expenses	47117330	201502 WORKING ON WELLBEING LTD	49,629.10	19/05/2015
NP	Supplies & Services	Communications	41527779	201502 VODAFONE CORPORATE LTD	1,835.57	19/05/2015
NP	Supplies & Services	Communications	41527798	201502 VODAFONE CORPORATE LTD	1,437.83	19/05/2015
NP	Supplies & Services	Equipment & Materials	47117336	201502 FUJITSU FTS LTD	3,012.45	19/05/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47117335	201502 ROYAL MAIL GROUP PLC	1,633.71	19/05/2015
NP	Capital Schemes	Land & Buildings	47117332	201502 QUICKSILVER	952.32	19/05/2015
NP	Capital Schemes	Land & Buildings	47117333	201502 QUICKSILVER	952.32	19/05/2015
NP	Employees	Education & Training	41527833	201502 GREATER MANCHESTER POLICE	2,000.00	19/05/2015
NP	Transport	Petrol, Oil & Maintenance	41527832	201502 ALLSTAR BUSINESS SOLUTIONS	940.99	19/05/2015

NP	Capital Schemes	Land & Buildings	41527834	201502 AMELIANT LTD	5,950.00	19/05/2015
NP	Capital Schemes	Computer & Communications	41527835	201502 EUROPEAN ELECTRONIQUE LTD	15,748.25	19/05/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47117351	201502 TNT POST NORTH LTD	1,995.39	20/05/2015
NP	Capital Schemes	Land & Buildings	47116822	201502 QUICKSILVER	461.28	20/05/2015
NP	Transport	Petrol, Oil & Maintenance	42508491	201502 BRETT FUELS	3,799.20	20/05/2015
NP	Transport	Petrol, Oil & Maintenance	42508492	201502 BRETT FUELS	2,849.40	20/05/2015
NP	Supplies & Services	Equipment & Materials	47117373	201502 CITY ELECTRICAL FACTORS LTD	2,740.00	20/05/2015
NP	Transport	Petrol, Oil & Maintenance	42508493	201502 BRETT FUELS	2,849.40	20/05/2015
NP	Transport	Petrol, Oil & Maintenance	42508494	201502 BRETT FUELS	3,799.20	20/05/2015
NP	Transport	Petrol, Oil & Maintenance	42508495	201502 BRETT FUELS	2,849.40	20/05/2015
NP	Transport	Petrol, Oil & Maintenance	42508496	201502 BRETT FUELS	4,179.12	20/05/2015
NP	Transport	Petrol, Oil & Maintenance	42508512	201502 ALLSTAR BUSINESS SOLUTIONS	724.16	20/05/2015
NP	Transport	Petrol, Oil & Maintenance	42508513	201502 ALLSTAR BUSINESS SOLUTIONS	1,022.04	20/05/2015
NP	Transport	Vehicle Running Expenses	42508497	201502 STRATSTONE	1,639.95	20/05/2015
NP	Transport	Vehicle Running Expenses	42508504	201502 COOPER SUNDERLAND	603.14	20/05/2015
NP	Transport	Vehicle Running Expenses	42508507	201502 MCGILL TYRES LTD T/A HIQ TYRESERVICES	560.00	20/05/2015
NP	Transport	Vehicle Running Expenses	42508508	201502 MCGILL TYRES LTD T/A HIQ TYRESERVICES	2,296.00	20/05/2015
NP	Capital Schemes	Vehicles	42508505	201502 GENERAL MOTORS UK LTD	16,674.62	20/05/2015
NP	Transport	Vehicle Running Expenses	42508532	201502 TYNESIDE AUTO REFINISH LTD	769.15	20/05/2015
NP	Capital Schemes	Vehicles	42508544	201502 FORD MOTOR CO LTD	20,795.26	20/05/2015
NP	Premises	Contract Cleaning	41527866	201502 NORTH TYNESIDE COUNCIL	4,784.00	20/05/2015
NP	Supplies & Services	Equipment & Materials	47117368	201502 SAMUEL BANNER & CO LTD	566.25	20/05/2015
NP	Supplies & Services	Equipment & Materials	47117377	201502 EP BARRUS LTD	741.55	20/05/2015
NP	Premises	Maintenance & Improvement	47117387	201502 ESH FACILITY SOLUTIONS	2,128.70	20/05/2015
NP	Premises	Maintenance & Improvement	47117388	201502 ESH FACILITY SOLUTIONS	3,426.32	20/05/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47117392	201502 ANTALIS LTD	518.20	20/05/2015
NP	Supplies & Services	Other Expenses	47117380	201502 HARTLEYBURN DELI	517.27	20/05/2015
NP	Miscellaneous Expenses	Other Expenses	47117395	201502 NUIX TECHNOLOGY (UK) LTD	544.00	20/05/2015
NP	Miscellaneous Expenses	Other Expenses	47117365	201502 REDACTED	2,309.92	20/05/2015
NP	Transport	Vehicle Running Expenses	41527880	201502 GOODYEAR DUNLOP TYRES LTD	28,557.31	21/05/2015
NP	Agency Services	Forensic Science	41527867	201502 ACUME FORENSICS LIMITED	1,225.00	21/05/2015
NP	Premises	Maintenance & Improvement	47117405	201502 GATE-TECH NORTH EAST LTD	795.00	21/05/2015
NP	Premises	Utilities	41527876	201502 COBALT BUSINESS EXCHANGE LTD	4,341.48	21/05/2015
NP	Capital Schemes	Land & Buildings	41527869	201502 MORPETH II LTD	8,000.00	21/05/2015
NP	Supplies & Services	Computer Equipment	47117410	201502 GEOFF SMITH ASSOCIATES LTD	1,112.49	21/05/2015
NP	Transport	Car Allowances & Vehicle Hire	41527886	201502 Northumbria Hire	4,032.00	21/05/2015
NP	Supplies & Services	Communications	41527891	201502 VODAFONE CORPORATE LTD	688.57	21/05/2015
NP	Supplies & Services	Communications	41527892	201502 VODAFONE CORPORATE LTD	3,665.73	21/05/2015
NP	Supplies & Services	Communications	41527893	201502 VODAFONE CORPORATE LTD	1,421.08	21/05/2015
NP	Supplies & Services	Clothing & Uniforms	41527902	201502 Foxsitch	754.60	22/05/2015
NP	Miscellaneous Expenses	Other Expenses	47117440	201502 REDACTED	699.50	22/05/2015
NP	Supplies & Services	Equipment & Materials	47117292	201502 ASH DISTRIBUTION LTD	759.15	22/05/2015
NP	Supplies & Services	Equipment & Materials	47117445	201502 JIGSAW SYSTEMS LTD	2,754.00	22/05/2015
NP	Supplies & Services	Other Expenses	47117439	201502 NEXUS DRINKS SYSTEMS LTD	558.50	22/05/2015
NP	Supplies & Services	Communications	41527910	201502 VODAFONE CORPORATE LTD	432.90	26/05/2015
NP	Supplies & Services	Communications	41527917	201502 VODAFONE CORPORATE LTD	740.55	26/05/2015
NP	Supplies & Services	Communications	41527918	201502 VODAFONE CORPORATE LTD	903.42	26/05/2015
NP	Supplies & Services	Computer Equipment	47117453	201502 TNT UK LTD	461.56	26/05/2015
NP	Premises	Contract Cleaning	47117465	201502 VITA DIRECT	447.00	26/05/2015
NP	Premises	Contract Cleaning	47117466	201502 INITIAL WASHROOM SOLUTIONS	5,434.88	26/05/2015

NP	Supplies & Services	Equipment & Materials	47117458	201502 W A PRODUCTS LTD	490.00	26/05/2015
NP	Miscellaneous Expenses	Other Expenses	47117467	201502 NEWCASTLE UPON TYNE HOSPITALS NHS TRUST	574.00	26/05/2015
NP	Capital Schemes	Land & Buildings	47117469	201502 Nigel Wright Employment Services Ltd	1,600.00	26/05/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47117017	201502 LYRECO UK LTD	419.17	26/05/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47117362	201502 SUPPLIES TEAM LTD	739.39	26/05/2015
NP	Transport	Petrol, Oil & Maintenance	42508576	201502 ALLSTAR BUSINESS SOLUTIONS	444.26	26/05/2015
NP	Transport	Petrol, Oil & Maintenance	42508577	201502 ALLSTAR BUSINESS SOLUTIONS	1,366.67	26/05/2015
NP	Transport	Petrol, Oil & Maintenance	42508578	201502 ALLSTAR BUSINESS SOLUTIONS	1,157.18	26/05/2015
NP	Premises	Contract Cleaning	41527953	201502 Shred It	592.62	26/05/2015
NP	Capital Schemes	Land & Buildings	41527937	201502 NORTHERN RECRUITMENT GROUP LTD	1,580.00	26/05/2015
NP	Capital Schemes	Land & Buildings	41527936	201502 NORTHERN RECRUITMENT GROUP LTD	1,740.00	27/05/2015
NP	Supplies & Services	Equipment & Materials	47117413	201502 STONE COMPUTERS LTD	1,175.00	27/05/2015
NP	Supplies & Services	Other Expenses	41527972	201502 GOTT TECHNICAL SERVICES LTD	457.07	27/05/2015
NP	Employees	Education & Training	47117527	201502 BOB DUNKLEY FIREARMS & CQB TRAINING LTD	3,075.00	27/05/2015
NP	Supplies & Services	Clothing & Uniforms	47117525	201502 Disposal Services Authority	5,000.00	27/05/2015
NP	Premises	Rent & Rates	41527965	201502 NEWCASTLE CITY COUNCIL	332,775.00	27/05/2015
NP	Capital Schemes	Land & Buildings	41527939	201502 BRIGHTSTRAND INTERNATIONAL LTD	10,670.00	27/05/2015
NP	Capital Schemes	Land & Buildings	41527964	201502 NORTHERN RECRUITMENT GROUP LTD	2,175.00	27/05/2015
NP	Miscellaneous Expenses	Community Safety	47117541	201502 WRENMARSH GUNDOGS	600.00	27/05/2015
NP	Miscellaneous Expenses	Other Expenses	47117533	201502 BIRTLEY COMMUNITY PARTNERSHIP	1,380.00	27/05/2015
NP	Employees	Education & Training	41527990	201502 COLLEGE OF POLICING	3,262.00	27/05/2015
NP	Premises	Maintenance & Improvement	41527977	201502 Clean-it UK Group	3,149.00	27/05/2015
NP	Premises	Maintenance & Improvement	41527978	201502 Clean-it UK Group	630.00	27/05/2015
NP	Premises	Maintenance & Improvement	41527980	201502 Clean-it UK Group	850.00	27/05/2015
NP	Miscellaneous Expenses	Other Expenses	41527992	201502 HAMPSHIRE POLICE AUTHORITY	2,324.00	27/05/2015
NP	Premises	Maintenance & Improvement	47116755	201502 EMERSON NETWORK POWER LTD	2,315.25	28/05/2015
NP	Premises	Maintenance & Improvement	47116760	201502 EMERSON NETWORK POWER LTD	3,335.06	28/05/2015
NP	Premises	Maintenance & Improvement	47116765	201502 EMERSON NETWORK POWER LTD	6,322.83	28/05/2015
NP	Premises	Maintenance & Improvement	47116766	201502 EMERSON NETWORK POWER LTD	2,149.87	28/05/2015
NP	Premises	Maintenance & Improvement	47116768	201502 EMERSON NETWORK POWER LTD	4,630.50	28/05/2015
NP	Supplies & Services	Equipment & Materials	47117549	201502 GMK LTD	540.00	28/05/2015
NP	Supplies & Services	Equipment & Materials	47117554	201502 CHAMPION DISTRIBUTION LTD	428.60	28/05/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47117550	201502 TNT POST NORTH LTD	454.64	28/05/2015
NP	Capital Schemes	Land & Buildings	47117547	201502 Forster Ecospace Limited	9,010.00	28/05/2015
NP	Miscellaneous Expenses	Other Expenses	41527991	201502 HAMPSHIRE POLICE AUTHORITY	10,713.62	28/05/2015
NP	Miscellaneous Expenses	Other Expenses	41528003	201502 ASK4GLASS & GLAZING LTD	1,520.00	28/05/2015
NP	Miscellaneous Expenses	Other Expenses	41528002	201502 ASK4GLASS & GLAZING LTD	1,305.00	28/05/2015
NP	Transport	Petrol, Oil & Maintenance	42508579	201502 ALLSTAR BUSINESS SOLUTIONS	32,536.78	28/05/2015
NP	Transport	Petrol, Oil & Maintenance	42508580	201502 ALLSTAR BUSINESS SOLUTIONS	5,398.40	28/05/2015
NP	Establishment Expenses	Insurances	41528042	201502 MARSH LTD	1,904.60	28/05/2015
NP	Premises	Maintenance & Improvement	47117589	201502 WITT & SON UK GROUP LTD	1,200.00	28/05/2015
NP	Miscellaneous Expenses	Community Safety	47117565	201502 CROWN PET FOODS LTD	1,139.40	28/05/2015
NP	Supplies & Services	Communications	41527911	201502 VODAFONE CORPORATE LTD	2,237.27	29/05/2015
NP	Supplies & Services	Communications	41527912	201502 VODAFONE CORPORATE LTD	1,418.49	29/05/2015
NP	Supplies & Services	Communications	41527913	201502 VODAFONE CORPORATE LTD	34,106.60	29/05/2015
NP	Supplies & Services	Communications	41527914	201502 VODAFONE CORPORATE LTD	2,518.57	29/05/2015
NP	Supplies & Services	Communications	41527915	201502 VODAFONE CORPORATE LTD	1,764.25	29/05/2015
NP	Supplies & Services	Communications	41527916	201502 VODAFONE CORPORATE LTD	1,841.67	29/05/2015
NP	Supplies & Services	Communications	41528040	201502 VODAFONE CORPORATE LTD	1,568.00	29/05/2015
NP	Miscellaneous Expenses	Other Expenses	41527840	201502 NORTHUMBERLAND COUNTY COUNCIL	5,000.00	29/05/2015



NP	Supplies & Services	Equipment & Materials	47117132	201502 GV MULTI MEDIA LTD	604.00	29/05/2015
NP	Supplies & Services	Equipment & Materials	47117579	201502 TACTICAL SAFETY RESPONSES LTD	1,910.00	29/05/2015
NP	Supplies & Services	Equipment & Materials	41528056	201502 SURVITEC SERVICE AND DISTRIBUTION LTD	471.59	29/05/2015
NP	Transport	Petrol, Oil & Maintenance	41528052	201502 ALLSTAR BUSINESS SOLUTIONS	1,244.18	29/05/2015
NP	Supplies & Services	Equipment & Materials	47117600	201502 ARGAND TECHNICAL SERVICES LTD	549.09	29/05/2015
NP	Miscellaneous Expenses	Other Expenses	47117599	201502 J F WOLLASTON IOH ACCOUNT	487.50	29/05/2015
NP	Premises	Maintenance & Improvement	47117619	201502 ESH FACILITY SOLUTIONS	768.59	30/05/2015