

Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period	Supplier ID(T)	Amount	Updated
NP	Agency Services	Forensic Science	41532787	201508	ACUME FORENSICS LIMITED	753.75	02/11/2015
NP	Agency Services	Forensic Science	41532798	201508	LGC LTD	5,758.15	02/11/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47122106	201508	PITNEY BOWES PURCHASE POWER	753.78	02/11/2015
NP	Miscellaneous Expenses	Other Expenses	47121887	201508	J F WOLLASTON IOH ACCOUNT	417.85	02/11/2015
NP	Premises	Rent & Rates	41532888	201508	NORTHUMBRIAN WATER	1,723.61	02/11/2015
NP	Supplies & Services	Equipment & Materials	41532873	201508	NEWCASTLE CITY COUNCIL	8,000.00	02/11/2015
NP	Employees	Education & Training	47122163	201508	LGC LTD	2,250.00	02/11/2015
NP	Premises	Maintenance & Improvement	47122117	201508	ESH FACILITY SOLUTIONS	6,047.92	02/11/2015
NP	Supplies & Services	Computer Equipment	47122142	201508	SEPURA LTD	951.00	02/11/2015
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41532865	201508	REDACTED	2,545.88	02/11/2015
NP	Supplies & Services	Printing, Stationery & Advertising	41532912	201508	CANON (UK) LTD	1,254.50	05/11/2015
NP	Supplies & Services	Printing, Stationery & Advertising	41532906	201508	CANON (UK) LTD	827.25	05/11/2015
NP	Supplies & Services	Printing, Stationery & Advertising	41532915	201508	CANON (UK) LTD	8,886.25	05/11/2015
NP	Premises	Maintenance & Improvement	41532857	201508	ESH FACILITY SOLUTIONS	5,443.48	05/11/2015
NP	Employees	Education & Training	47122160	201508	O C R CAMBRIDGE	2,499.00	05/11/2015
NP	Premises	Contract Cleaning	41531364	201508	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	900.00	05/11/2015
NP	Agency Services	Other National Police Services	47121764	201508	HOME OFFICE SHARED SERVICES	16,769.00	05/11/2015
NP	Transport	Petrol, Oil & Maintenance	42511004	201508	BRETT FUELS	5,695.30	05/11/2015
NP	Transport	Petrol, Oil & Maintenance	42511005	201508	BRETT FUELS	2,898.06	05/11/2015
NP	Transport	Petrol, Oil & Maintenance	42511023	201508	ALLSTAR BUSINESS SOLUTIONS	14,904.13	05/11/2015
NP	Transport	Petrol, Oil & Maintenance	42511024	201508	ALLSTAR BUSINESS SOLUTIONS	690.54	05/11/2015
NP	Transport	Petrol, Oil & Maintenance	42511025	201508	ALLSTAR BUSINESS SOLUTIONS	1,130.74	05/11/2015
NP	Transport	Petrol, Oil & Maintenance	42511027	201508	ALLSTAR BUSINESS SOLUTIONS	599.94	05/11/2015
NP	Transport	Petrol, Oil & Maintenance	42511028	201508	ALLSTAR BUSINESS SOLUTIONS	565.39	05/11/2015
NP	Transport	Vehicle Running Expenses	42510984	201508	CF MOTORING SERVICES NEWCASTLE	1,598.62	05/11/2015
NP	Transport	Vehicle Running Expenses	42510985	201508	CF MOTORING SERVICES NEWCASTLE	2,921.75	05/11/2015
NP	Transport	Vehicle Running Expenses	42510987	201508	CF MOTORING SERVICES SUNDERLAND	574.38	05/11/2015
NP	Transport	Vehicle Running Expenses	42510988	201508	CF MOTORING SERVICES SUNDERLAND	3,785.01	05/11/2015
NP	Transport	Vehicle Running Expenses	42510989	201508	CF MOTORING SERVICES SUNDERLAND	3,387.26	05/11/2015
NP	Transport	Vehicle Running Expenses	42510990	201508	RSG ENGINEERING LTD	435.80	05/11/2015
NP	Transport	Vehicle Running Expenses	42510993	201508	JENNINGS LTD	467.41	05/11/2015
NP	Transport	Vehicle Running Expenses	42510995	201508	JENNINGS LTD	578.29	05/11/2015
NP	Transport	Vehicle Running Expenses	42510999	201508	JENNINGS LTD	1,178.50	05/11/2015
NP	Transport	Vehicle Running Expenses	42511000	201508	JENNINGS LTD	525.64	05/11/2015
NP	Transport	Vehicle Running Expenses	42511008	201508	MILL GARAGES VOLVO NORTH EAST	722.32	05/11/2015
NP	Transport	Vehicle Running Expenses	42511009	201508	MILL GARAGES VOLVO NORTH EAST	499.14	05/11/2015
NP	Transport	Vehicle Running Expenses	42511015	201508	MCGILL TYRES LTD T/A HIQ TYRESERVICES	594.60	05/11/2015
NP	Transport	Vehicle Running Expenses	42511018	201508	ALPHA RECOVERY LTD	480.00	05/11/2015
NP	Transport	Vehicle Running Expenses	42511020	201508	COOPER SUNDERLAND	495.91	05/11/2015
NP	Transport	Vehicle Running Expenses	42511029	201508	GOODYEAR DUNLOP TYRES LTD	16,354.91	05/11/2015
NP	Transport	Vehicle Running Expenses	42511030	201508	GOODYEAR DUNLOP TYRES LTD	10,001.35	05/11/2015
NP	Premises	Contract Cleaning	47122039	201508	THOMAS OWEN & SONS LTD	525.24	05/11/2015
NP	Supplies & Services	Communications	41532862	201508	VODAFONE LTD	1,776.00	05/11/2015
NP	Supplies & Services	Equipment & Materials	47122169	201508	VITAL INNOVATIONS LTD	930.00	05/11/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47122185	201508	TNT POST NORTH LTD	464.20	05/11/2015
NP	Miscellaneous Expenses	Other Expenses	47122186	201508	UNIVERSITY OF SUNDERLAND	910.00	05/11/2015
NP	Miscellaneous Expenses	Other Expenses	47122199	201508	S SWEENEY	10,300.00	06/11/2015
NP	Capital Schemes	Equipment	47122187	201508	TELLEMACHUS LTD	8,418.53	06/11/2015
NP	Supplies & Services	Clothing & Uniforms	47122205	201508	CUSTOM LIDS	455.00	06/11/2015

NP	Miscellaneous Expenses	Other Expenses	41532932	201508 JARROW COACHWORKS	787.75	06/11/2015
NP	Premises	Maintenance & Improvement	41532920	201508 BARRIER SURVEILLANCE SYSTEMS LIMITED	1,553.37	06/11/2015
NP	Premises	Maintenance & Improvement	41532923	201508 BARRIER SURVEILLANCE SYSTEMS LIMITED	752.50	06/11/2015
NP	Capital Schemes	Equipment	41532900	201508 SEPURA LTD	2,905.00	06/11/2015
NP	Employees	Education & Training	47122190	201508 COLLEGE OF POLICING	2,500.00	06/11/2015
NP	Premises	Maintenance & Improvement	47121485	201508 ESH FACILITY SOLUTIONS	3,350.52	06/11/2015
NP	Premises	Maintenance & Improvement	47121495	201508 Northern Elevator Ltd	1,390.00	06/11/2015
NP	Premises	Maintenance & Improvement	47121784	201508 Northern Elevator Ltd	1,523.33	06/11/2015
NP	Premises	Maintenance & Improvement	47121939	201508 Northern Elevator Ltd	1,523.33	06/11/2015
NP	Premises	Maintenance & Improvement	47121946	201508 Northern Elevator Ltd	1,027.95	06/11/2015
NP	Premises	Maintenance & Improvement	47122070	201508 ESH FACILITY SOLUTIONS	1,800.96	06/11/2015
NP	Premises	Maintenance & Improvement	47122098	201508 ESH FACILITY SOLUTIONS	5,145.52	06/11/2015
NP	Supplies & Services	Equipment & Materials	47122129	201508 GV MULTI MEDIA LTD	445.00	06/11/2015
NP	Capital Schemes	Computer & Communications	47121949	201508 KELWAY (UK) LTD	8,325.36	06/11/2015
NP	Supplies & Services	Communications	41532736	201508 BRITISH TELECOMMUNICATIONS PLC	16,275.90	09/11/2015
NP	Supplies & Services	Communications	41532982	201508 O2 (UK) LTD	3,071.24	09/11/2015
NP	Supplies & Services	Communications	41532988	201508 BT GLOBAL SERVICES	579,392.66	09/11/2015
NP	Employees	Education & Training	47122188	201508 COLLEGE OF POLICING	1,594.00	09/11/2015
NP	Employees	Education & Training	47122189	201508 COLLEGE OF POLICING	1,326.00	09/11/2015
NP	Employees	Education & Training	47122222	201508 GUIDANCE SOFTWARE INC	6,668.46	09/11/2015
NP	Supplies & Services	Clothing & Uniforms	47121930	201508 CW HEADDRESS LTD	867.00	09/11/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47122138	201508 LYRECO UK LTD	905.53	09/11/2015
NP	Miscellaneous Expenses	Other Expenses	47121770	201508 PETER JONES ILG LTD	1,711.90	09/11/2015
NP	Capital Schemes	Computer & Communications	47122242	201508 SPECIALIST COMPUTER CENTRES PLC	2,073.54	09/11/2015
NP	Premises	Maintenance & Improvement	41532922	201508 BARRIER SURVEILLANCE SYSTEMS LIMITED	9,121.24	10/11/2015
NP	Premises	Maintenance & Improvement	41533001	201508 NLS SECURITY LTD	515.00	10/11/2015
NP	Premises	Contract Cleaning	41532955	201508 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	2,043.25	10/11/2015
NP	Premises	Contract Cleaning	41532956	201508 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	708.15	10/11/2015
NP	Premises	Contract Cleaning	41532957	201508 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1,143.55	10/11/2015
NP	Premises	Contract Cleaning	41532965	201508 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	810.40	10/11/2015
NP	Premises	Contract Cleaning	41532972	201508 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	525.10	10/11/2015
NP	Premises	Contract Cleaning	41533004	201508 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	670.00	10/11/2015
NP	Capital Schemes	Land & Buildings	41532924	201508 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1,400.00	10/11/2015
NP	Capital Schemes	Computer & Communications	41533035	201508 Nigel Wright Employment Services Ltd	4,000.00	10/11/2015
NP	Premises	Maintenance & Improvement	47121943	201508 Northern Elevator Ltd	3,970.86	10/11/2015
NP	Premises	Maintenance & Improvement	47122265	201508 ROBERTSON FACILITIES MANAGEMENT	3,218.21	10/11/2015
NP	Supplies & Services	Equipment & Materials	47121640	201508 SURVITEC SERVICE AND DISTRIBUTION LTD	539.50	10/11/2015
NP	Supplies & Services	Equipment & Materials	47121827	201508 TETRA SCENE OF CRIME	437.80	10/11/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47122112	201508 LYRECO UK LTD	640.21	10/11/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47122125	201508 LYRECO UK LTD	2,120.49	10/11/2015
NP	Supplies & Services	Travel & Subsistence	47122289	201508 CLICK TRAVEL LTD	474.69	10/11/2015
NP	Capital Schemes	Computer & Communications	47122270	201508 WATERSTONS LTD	1,790.00	10/11/2015
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41532995	201508 REDACTED	2,566.55	10/11/2015
NP	Miscellaneous Expenses	Other Expenses	47122278	201508 REDACTED	997.32	10/11/2015
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41533046	201508 TASCOR MEDICAL SERVICES LTD	152,180.41	11/11/2015
NP	Supplies & Services	Equipment & Materials	47122326	201508 XEROX FINANCE LTD	17,345.82	11/11/2015
NP	Supplies & Services	Equipment & Materials	47122341	201508 CELL PACK SOLUTIONS LTD	489.50	11/11/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47122323	201508 ANTALIS LTD	1,067.66	11/11/2015
NP	Supplies & Services	Travel & Subsistence	47121959	201508 CLICK TRAVEL LTD	529.65	11/11/2015
NP	Miscellaneous Expenses	Other Expenses	47122334	201508 DIXON & HALL LTD T/A GREENBOX MEDICAL	420.52	11/11/2015

NP	Miscellaneous Expenses	Other Expenses	47122335	201508 J F WOLLASTON IOH ACCOUNT	835.70	11/11/2015
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41533047	201508 REDACTED	2,535.00	11/11/2015
NP	Miscellaneous Expenses	Other Expenses	47122330	201508 REDACTED	1,093.32	11/11/2015
NP	Supplies & Services	Communications	41533082	201508 TELEPHONE TECHNOLOGY LTD	459.80	12/11/2015
NP	Supplies & Services	Communications	41533093	201508 BRITISH TELECOMMUNICATIONS	3,493.75	12/11/2015
NP	Miscellaneous Expenses	Crime Management	41533081	201508 HOME OFFICE SHARED SERVICES	32,555.01	12/11/2015
NP	Supplies & Services	Equipment & Materials	47122359	201508 MEDICARE PRODUCTS LTD	1,890.00	12/11/2015
NP	Supplies & Services	Clothing & Uniforms	47122369	201508 KEELA INTERNATIONAL LTD	439.00	12/11/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47122355	201508 LYRECO UK LTD	987.61	12/11/2015
NP	Miscellaneous Expenses	Other Expenses	47122352	201508 Monkwearmouth Academy	929.20	12/11/2015
NP	Transport	Petrol, Oil & Maintenance	42511080	201508 BRETT FUELS	3,048.15	13/11/2015
NP	Transport	Petrol, Oil & Maintenance	42511081	201508 BRETT FUELS	2,612.70	13/11/2015
NP	Transport	Petrol, Oil & Maintenance	42511082	201508 BRETT FUELS	1,745.80	13/11/2015
NP	Transport	Petrol, Oil & Maintenance	42511083	201508 BRETT FUELS	3,048.15	13/11/2015
NP	Transport	Petrol, Oil & Maintenance	42511084	201508 BRETT FUELS	1,834.84	13/11/2015
NP	Transport	Petrol, Oil & Maintenance	42511085	201508 BRETT FUELS	2,176.38	13/11/2015
NP	Transport	Petrol, Oil & Maintenance	42511086	201508 BRETT FUELS	2,961.06	13/11/2015
NP	Transport	Petrol, Oil & Maintenance	42511087	201508 BRETT FUELS	2,090.16	13/11/2015
NP	Transport	Petrol, Oil & Maintenance	42511122	201508 ALLSTAR BUSINESS SOLUTIONS	1,016.23	13/11/2015
NP	Transport	Petrol, Oil & Maintenance	42511123	201508 ALLSTAR BUSINESS SOLUTIONS	12,989.81	13/11/2015
NP	Transport	Petrol, Oil & Maintenance	42511124	201508 ALLSTAR BUSINESS SOLUTIONS	1,128.32	13/11/2015
NP	Transport	Petrol, Oil & Maintenance	42511125	201508 ALLSTAR BUSINESS SOLUTIONS	905.16	13/11/2015
NP	Transport	Petrol, Oil & Maintenance	42511129	201508 ALLSTAR BUSINESS SOLUTIONS	628.81	13/11/2015
NP	Transport	Petrol, Oil & Maintenance	42511130	201508 ALLSTAR BUSINESS SOLUTIONS	433.90	13/11/2015
NP	Transport	Vehicle Running Expenses	42511033	201508 TYNESIDE AUTO REFINISH LTD	420.74	13/11/2015
NP	Transport	Vehicle Running Expenses	42511045	201508 CF MOTORING SERVICES NEWCASTLE	942.03	13/11/2015
NP	Transport	Vehicle Running Expenses	42511046	201508 CF MOTORING SERVICES SUNDERLAND	3,465.50	13/11/2015
NP	Transport	Vehicle Running Expenses	42511094	201508 MILL GARAGES VOLVO NORTH EAST	831.13	13/11/2015
NP	Transport	Vehicle Running Expenses	42511105	201508 COOPER SUNDERLAND	591.10	13/11/2015
NP	Transport	Vehicle Running Expenses	42511110	201508 RICHARD HARDIE LTD	460.69	13/11/2015
NP	Transport	Vehicle Running Expenses	42511111	201508 COOPER SUNDERLAND	2,266.41	13/11/2015
NP	Transport	Vehicle Running Expenses	42511112	201508 COOPER SUNDERLAND	1,500.36	13/11/2015
NP	Transport	Vehicle Running Expenses	42511117	201508 COOPER SUNDERLAND	518.29	13/11/2015
NP	Transport	Vehicle Running Expenses	42511131	201508 CLIFFORD THAMES (HOLDINGS) LTD	26,661.86	13/11/2015
NP	Capital Schemes	Vehicles	42511039	201508 AJ ENGINEERING SERVICES	26,293.00	13/11/2015
NP	Capital Schemes	Vehicles	42511040	201508 AJ ENGINEERING SERVICES	26,293.00	13/11/2015
NP	Capital Schemes	Vehicles	42511097	201508 VOLKSWAGEN GROUP UK LTD	18,498.12	13/11/2015
NP	Capital Schemes	Vehicles	42511098	201508 VOLKSWAGEN GROUP UK LTD	18,498.12	13/11/2015
NP	Premises	Utilities	41532738	201508 NHS PROPERTY SERVICES LTD	5,374.11	13/11/2015
NP	Premises	Rent & Rates	41532738	201508 NHS PROPERTY SERVICES LTD	13,553.26	13/11/2015
NP	Miscellaneous Expenses	Other Expenses	41533083	201508 WORKS WONDERS OCCUPATIONAL HEALTH	3,666.00	13/11/2015
NP	Miscellaneous Expenses	Other Expenses	41533086	201508 WORKING ON WELLBEING LTD	46,683.33	13/11/2015
NP	Supplies & Services	Equipment & Materials	47122385	201508 EVIDENCE TALKS LTD	1,250.00	13/11/2015
NP	Supplies & Services	Communications	47122386	201508 ORANGE PAYMENT PROCESSING	866.25	13/11/2015
NP	Agency Services	Consortium Charges	47120911	201508 HOME OFFICE SHARED SERVICES	198,726.34	13/11/2015
NP	Agency Services	Other National Police Services	47120911	201508 HOME OFFICE SHARED SERVICES	900,161.52	13/11/2015
NP	Capital Schemes	Computer & Communications	47122364	201508 NEMESIS GB LTD	2,229.50	13/11/2015
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41533132	201508 REDACTED	2,542.61	13/11/2015
NP	Supplies & Services	Communications	41533110	201508 O2 (UK) LTD	30,053.57	16/11/2015
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41533144	201508 FORENSIC PATHOLOGY LTD	2,535.00	16/11/2015

NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41533145	201508 FORENSIC PATHOLOGY LTD	2,535.00	16/11/2015
NP	Employees	Education & Training	47122356	201508 XI TRAINING LTD	1,290.00	16/11/2015
NP	Supplies & Services	Equipment & Materials	47122384	201508 PMD MAGNETICS	640.00	16/11/2015
NP	Supplies & Services	Equipment & Materials	47122396	201508 DP MEDICAL SYSTEMS LTD	745.00	16/11/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47122116	201508 LYRECO UK LTD	1,814.32	16/11/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47122118	201508 LYRECO UK LTD	1,234.81	16/11/2015
NP	Supplies & Services	Travel & Subsistence	47122383	201508 COLLEGE OF POLICING	660.00	16/11/2015
NP	Miscellaneous Expenses	Community Safety	47122399	201508 CROWN PET FOODS LTD	2,677.32	16/11/2015
NP	Capital Schemes	Computer & Communications	47122357	201508 KELWAY (UK) LTD	6,711.95	16/11/2015
NP	Capital Schemes	Computer & Communications	47122393	201508 APEX SECURITY ENGINEERING LTD	4,103.00	16/11/2015
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41533142	201508 REDACTED	2,537.20	16/11/2015
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41533143	201508 REDACTED	2,562.20	16/11/2015
NP	Supplies & Services	Equipment & Materials	47122461	201508 CELL PACK SOLUTIONS LTD	665.00	17/11/2015
NP	Supplies & Services	Computer Equipment	47122474	201508 WARWICK I C SYSTEMS LTD	9,261.00	17/11/2015
NP	Supplies & Services	Clothing & Uniforms	47122408	201508 MICHAEL LUPTON ASSOCIATES LTD	614.00	17/11/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47122448	201508 ROYAL MAIL GROUP PLC	1,631.97	17/11/2015
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	47122464	201508 TASCOR MEDICAL SERVICES LTD	18,559.67	17/11/2015
NP	Capital Schemes	Land & Buildings	47122452	201508 NLS SECURITY LTD	725.46	17/11/2015
NP	Establishment Expenses	Insurances	41533354	201508 ZURICH MUNICIPAL	2,711.65	17/11/2015
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41533349	201508 REDACTED	2,535.00	17/11/2015
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41533348	201508 REDACTED	2,535.00	17/11/2015
NP	Miscellaneous Expenses	Other Expenses	47122470	201508 REDACTED	460.00	17/11/2015
NP	Premises	Utilities	41533384	201508 CORONA ENERGY LTD	503.03	18/11/2015
NP	Premises	Utilities	41533385	201508 CORONA ENERGY LTD	542.21	18/11/2015
NP	Premises	Utilities	41533386	201508 CORONA ENERGY LTD	626.62	18/11/2015
NP	Premises	Utilities	41533387	201508 CORONA ENERGY LTD	605.82	18/11/2015
NP	Premises	Utilities	41533388	201508 CORONA ENERGY LTD	545.79	18/11/2015
NP	Premises	Rent & Rates	41533377	201508 BOWEY PFI LTD	29,473.36	18/11/2015
NP	Premises	Rent & Rates	41533378	201508 BOWEY PFI LTD	29,605.81	18/11/2015
NP	Supplies & Services	Communications	41533358	201508 VODAFONE LTD	5,400.00	18/11/2015
NP	Supplies & Services	Communications	41533359	201508 VODAFONE LTD	1,608.00	18/11/2015
NP	Supplies & Services	Communications	41533360	201508 VODAFONE LTD	1,776.00	18/11/2015
NP	Supplies & Services	Printing, Stationery & Advertising	41533363	201508 CANON (UK) LTD	658.21	18/11/2015
NP	Supplies & Services	Printing, Stationery & Advertising	41533374	201508 CANON (UK) LTD	424.81	18/11/2015
NP	Agency Services	Forensic Science	41533365	201508 ACUME FORENSICS LIMITED	1,200.00	18/11/2015
NP	Employees	Education & Training	47122275	201508 COLLEGE OF POLICING	5,372.00	18/11/2015
NP	Premises	Maintenance & Improvement	47122506	201508 DORMA UK LTD	2,289.00	18/11/2015
NP	Supplies & Services	Equipment & Materials	47122489	201508 N STEPHENS	907.50	18/11/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47122120	201508 LYRECO UK LTD	554.88	18/11/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47122487	201508 ANTALIS LTD	621.27	18/11/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47122505	201508 GLENDALE PRESENTATION & GRAPHICS	524.30	18/11/2015
NP	Miscellaneous Expenses	Other Expenses	47122512	201508 SPECIALIST COMPUTER CENTRES PLC	2,406.78	18/11/2015
NP	Miscellaneous Expenses	Other Expenses	47122515	201508 Market & Opinion Research Ltd	19,500.00	18/11/2015
NP	Capital Schemes	Computer & Communications	47122492	201508 APEX SECURITY ENGINEERING LTD	1,408.00	18/11/2015
NP	Establishment Expenses	Support Services	41533380	201508 GATESHEAD COUNCIL	52,711.00	18/11/2015
NP	Employees	Education & Training	47122529	201508 GO NORTH EAST	1,430.00	18/11/2015
NP	Capital Schemes	Land & Buildings	41532830	201508 GATESHEAD COUNCIL	1,800.00	18/11/2015
NP	Miscellaneous Expenses	Other Expenses	47122514	201508 REDACTED	752.70	18/11/2015
NP	Supplies & Services	Equipment & Materials	41532431	201508 3M UK PLC	4,650.00	18/11/2015
NP	Supplies & Services	Equipment & Materials	41532432	201508 3M UK PLC	4,650.00	18/11/2015

NP	Transport	Petrol, Oil & Maintenance	42511159	201508	BRETT FUELS	2,506.02	19/11/2015
NP	Transport	Petrol, Oil & Maintenance	42511160	201508	BRETT FUELS	3,061.45	19/11/2015
NP	Transport	Petrol, Oil & Maintenance	42511161	201508	BRETT FUELS	6,704.39	19/11/2015
NP	Transport	Petrol, Oil & Maintenance	42511162	201508	BRETT FUELS	2,012.68	19/11/2015
NP	Transport	Petrol, Oil & Maintenance	42511163	201508	BRETT FUELS	2,203.00	19/11/2015
NP	Transport	Petrol, Oil & Maintenance	42511164	201508	BRETT FUELS	1,765.52	19/11/2015
NP	Transport	Petrol, Oil & Maintenance	42511165	201508	BRETT FUELS	2,202.12	19/11/2015
NP	Transport	Petrol, Oil & Maintenance	42511194	201508	ALLSTAR BUSINESS SOLUTIONS	13,501.45	19/11/2015
NP	Transport	Petrol, Oil & Maintenance	42511195	201508	ALLSTAR BUSINESS SOLUTIONS	1,443.23	19/11/2015
NP	Transport	Petrol, Oil & Maintenance	42511196	201508	ALLSTAR BUSINESS SOLUTIONS	1,210.86	19/11/2015
NP	Transport	Petrol, Oil & Maintenance	42511199	201508	ALLSTAR BUSINESS SOLUTIONS	958.39	19/11/2015
NP	Transport	Petrol, Oil & Maintenance	42511200	201508	ALLSTAR BUSINESS SOLUTIONS	678.84	19/11/2015
NP	Transport	Vehicle Running Expenses	42511136	201508	CF MOTORING SERVICES NEWCASTLE	1,161.88	19/11/2015
NP	Transport	Vehicle Running Expenses	42511137	201508	CF MOTORING SERVICES NEWCASTLE	1,383.93	19/11/2015
NP	Transport	Vehicle Running Expenses	42511182	201508	MILL GARAGES VOLVO NORTH EAST	594.65	19/11/2015
NP	Transport	Vehicle Running Expenses	42511190	201508	COOPER SUNDERLAND	758.49	19/11/2015
NP	Supplies & Services	Communications	41533404	201508	BT GLOBAL SERVICES	6,881.82	19/11/2015
NP	Employees	Education & Training	47122510	201508	DURHAM POLICE AND CRIME COMMISSIONER	2,640.00	19/11/2015
NP	Employees	Education & Training	47122578	201508	NORTHUMBRIA UNIVERSITY	1,510.40	19/11/2015
NP	Premises	Maintenance & Improvement	47122250	201508	ESH FACILITY SOLUTIONS	4,636.28	19/11/2015
NP	Premises	Maintenance & Improvement	47122563	201508	SPIE SCOTSHIELD LTD	1,899.99	19/11/2015
NP	Supplies & Services	Other Expenses	47122576	201508	MAYORS OFFICE FOR POLICING & CRIME	798.00	19/11/2015
NP	Premises	Utilities	41533405	201508	DURHAM POLICE AND CRIME COMMISSIONER	1,029.10	19/11/2015
NP	Premises	Rent & Rates	41533405	201508	DURHAM POLICE AND CRIME COMMISSIONER	6,197.00	19/11/2015
NP	Supplies & Services	Equipment & Materials	41533405	201508	DURHAM POLICE AND CRIME COMMISSIONER	742.86	19/11/2015
NP	Supplies & Services	Communications	41533405	201508	DURHAM POLICE AND CRIME COMMISSIONER	1,817.00	19/11/2015
NP	Transport	Car Allowances & Vehicle Hire	41533405	201508	DURHAM POLICE AND CRIME COMMISSIONER	1,200.08	19/11/2015
NP	Miscellaneous Expenses	Other Expenses	47122570	201508	REDACTED	913.30	19/11/2015
NP	Capital Schemes	Computer & Communications	41533425	201508	Nigel Wright Employment Services Ltd	800.00	20/11/2015
NP	Premises	Maintenance & Improvement	47122557	201508	POWER WHOLESAL LTD	480.00	20/11/2015
NP	Premises	Maintenance & Improvement	47122567	201508	CHIRMARN LTD	962.50	20/11/2015
NP	Premises	Maintenance & Improvement	47122590	201508	ESH FACILITY SOLUTIONS	17,174.90	20/11/2015
NP	Miscellaneous Expenses	Other Expenses	41533427	201508	CF MOTORING SERVICES NEWCASTLE	5,479.90	20/11/2015
NP	Miscellaneous Expenses	Other Expenses	41533433	201508	ALPHA RECOVERY LTD	1,381.10	20/11/2015
NP	Capital Schemes	Computer & Communications	41533428	201508	VODAFONE LTD	1,776.00	20/11/2015
NP	Capital Schemes	Computer & Communications	41533429	201508	VODAFONE LTD	1,776.00	20/11/2015
NP	Supplies & Services	Equipment & Materials	41533435	201508	3M UK PLC	4,650.00	20/11/2015
NP	Capital Schemes	Land & Buildings	41533449	201508	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1,320.00	23/11/2015
NP	Premises	Maintenance & Improvement	47122642	201508	ESH FACILITY SOLUTIONS	784.66	23/11/2015
NP	Supplies & Services	Equipment & Materials	47122638	201508	FUJITSU FTS LTD	686.94	23/11/2015
NP	Supplies & Services	Clothing & Uniforms	47122634	201508	MEHLER VARIO SYSTEM GMBH	3,611.20	23/11/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47122630	201508	TELESET	1,000.00	23/11/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47122639	201508	ROYAL MAIL GROUP PLC	1,647.36	23/11/2015
NP	Supplies & Services	Travel & Subsistence	47122623	201508	NEWCASTLE PARK & FLY LIMITED	3,105.00	23/11/2015
NP	Supplies & Services	Travel & Subsistence	47122625	201508	NEWCASTLE PARK & FLY LIMITED	3,015.00	23/11/2015
NP	Supplies & Services	Travel & Subsistence	47122626	201508	NEWCASTLE PARK & FLY LIMITED	2,520.00	23/11/2015
NP	Miscellaneous Expenses	Community Safety	47122635	201508	ALNORTHUMBRIA VETERINARY PRACTICE LTD.	804.02	23/11/2015
NP	Miscellaneous Expenses	Community Safety	47122641	201508	ALNORTHUMBRIA VETERINARY PRACTICE LTD.	451.95	23/11/2015
NP	Capital Schemes	Land & Buildings	47122609	201508	QUICKSILVER	595.20	23/11/2015
NP	Capital Schemes	Land & Buildings	47122616	201508	QUICKSILVER	476.16	23/11/2015

NP	Capital Schemes	Computer & Communications	47122600	201508 Q Associates Ltd	2,155.01	23/11/2015		
NP	Capital Schemes	Computer & Communications	41533467	201508 eDOC DEPOSIT LTD	986.90	23/11/2015		
NP	Miscellaneous Expenses	Other Expenses	41533462	201508 REDACTED	856.48	23/11/2015		
NP	Premises	Maintenance & Improvement	41533494	201508 SIMPSON PROPERTY CONSULTANTS LTD	8,775.00	24/11/2015		
NP	Premises	Utilities	41533515	201508 NEWCASTLE INTERNAT'L AIRPORT	5,036.23	24/11/2015		
NP	Premises	Rent & Rates	41533485	201508 BOWEY PFI LTD	28,415.09	24/11/2015		
NP	Premises	Rent & Rates	41533510	201508 GVFM LTD	4,763.50	24/11/2015		
NP	Premises	Contract Cleaning	41533512	201508 NORTH TYNESIDE COUNCIL	5,980.00	24/11/2015		
NP	Supplies & Services	Utilities	41533464	201508 CORONA ENERGY LTD	75,638.70	24/11/2015		
NP	Supplies & Services	Utilities	41533511	201508 NPOWER LTD	86,649.90	24/11/2015		
NP	Supplies & Services	Communications	41533406	201508 BRITISH TELECOMMUNICATIONS PLC	136,798.30	24/11/2015		
NP	Supplies & Services	Communications	41533487	201508 VODAFONE LTD	1,202.86	24/11/2015		
NP	Supplies & Services	Communications	41533488	201508 VODAFONE CORPORATE LTD	552.28	24/11/2015		
NP	Supplies & Services	Communications	41533507	201508 VODAFONE LTD	1,776.00	24/11/2015		
NP	Agency Services	Forensic Science	41533446	201508 LGC LTD	76,921.00	24/11/2015		
NP	Agency Services	Forensic Science	41533447	201508 LGC LTD	34,282.24	24/11/2015		
NP	Agency Services	Forensic Science	41533448	201508 LGC LTD	4,929.80	24/11/2015		
NP	Agency Services	Forensic Science	41533482	201508 LGC LTD	5,865.25	24/11/2015		
NP	Capital Schemes	Land & Buildings	41533406	201508 BRITISH TELECOMMUNICATIONS PLC	2,268.00	24/11/2015		
NP	Capital Schemes	Computer & Communications	41533406	201508 BRITISH TELECOMMUNICATIONS PLC	670.00	24/11/2015		
NP	Supplies & Services	Clothing & Uniforms	47122671	201508 TOYE KENNING & SPENCER LTD	553.25	24/11/2015		
NP	Supplies & Services	Communications	47122670	201508 NB DATA LTD	821.00	24/11/2015		
NP	Supplies & Services	Other Expenses	47122669	201508 NEXUS DRINKS SYSTEMS LTD	499.00	24/11/2015		
NP	Miscellaneous Expenses	Other Expenses	47122659	201508 HEALTH MANAGEMENT	6,480.00	24/11/2015		
NP	Miscellaneous Expenses	Other Expenses	47122660	201508 HEALTH MANAGEMENT	7,528.00	24/11/2015		
NP	Miscellaneous Expenses	Other Expenses	47122675	201508 NEWCASTLE UPON TYNE HOSPITALS NHS TRUST	571.50	24/11/2015		
NP	Miscellaneous Expenses	Other Expenses	41533481	201508 REDACTED	600.00	24/11/2015		
NP	Supplies & Services	Communications	41533406	201508 BRITISH TELECOMMUNICATIONS PLC	2,639.00	24/11/2015	To Chief Cc	48030 Equipment PPA28
NP	Employees	Education & Training	41533484	201508 BOWEY PFI LTD	1,100.00	25/11/2015		
NP	Supplies & Services	Communications	41533492	201508 VODAFONE CORPORATE LTD	1,920.83	25/11/2015		
NP	Miscellaneous Expenses	Other Expenses	41533529	201508 N.E. REGIONAL EMPLOYERS ORGANISATION	5,950.00	25/11/2015		
NP	Premises	Maintenance & Improvement	47122411	201508 ESH FACILITY SOLUTIONS	2,341.16	25/11/2015		
NP	Premises	Maintenance & Improvement	47122508	201508 ESH FACILITY SOLUTIONS	7,821.79	25/11/2015		
NP	Premises	Maintenance & Improvement	47122526	201508 ESH FACILITY SOLUTIONS	1,170.05	25/11/2015		
NP	Premises	Contract Cleaning	47122649	201508 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	600.00	25/11/2015		
NP	Supplies & Services	Equipment & Materials	47122629	201508 TETRA SCENE OF CRIME	1,100.00	25/11/2015		
NP	Supplies & Services	Computer Equipment	47122591	201508 CLUE COMPUTING COMPANY LTD	995.00	25/11/2015		
NP	Capital Schemes	Computer & Communications	47122628	201508 SPECIALIST COMPUTER CENTRES PLC	1,899.62	25/11/2015		
NP	Transport	Petrol, Oil & Maintenance	42511218	201508 BRETT FUELS	2,467.36	26/11/2015		
NP	Transport	Petrol, Oil & Maintenance	42511219	201508 BRETT FUELS	3,262.20	26/11/2015		
NP	Transport	Petrol, Oil & Maintenance	42511220	201508 BRETT FUELS	3,084.20	26/11/2015		
NP	Transport	Petrol, Oil & Maintenance	42511221	201508 BRETT FUELS	1,854.72	26/11/2015		
NP	Transport	Petrol, Oil & Maintenance	42511222	201508 BRETT FUELS	2,907.08	26/11/2015		
NP	Transport	Petrol, Oil & Maintenance	42511223	201508 BRETT FUELS	3,084.20	26/11/2015		
NP	Transport	Petrol, Oil & Maintenance	42511224	201508 BRETT FUELS	2,203.00	26/11/2015		
NP	Transport	Petrol, Oil & Maintenance	42511262	201508 ALLSTAR BUSINESS SOLUTIONS	13,643.02	26/11/2015		
NP	Transport	Petrol, Oil & Maintenance	42511263	201508 ALLSTAR BUSINESS SOLUTIONS	839.75	26/11/2015		
NP	Transport	Petrol, Oil & Maintenance	42511264	201508 ALLSTAR BUSINESS SOLUTIONS	1,010.61	26/11/2015		
NP	Transport	Petrol, Oil & Maintenance	42511267	201508 ALLSTAR BUSINESS SOLUTIONS	546.09	26/11/2015		
NP	Transport	Petrol, Oil & Maintenance	42511268	201508 ALLSTAR BUSINESS SOLUTIONS	467.25	26/11/2015		

NP	Transport	Vehicle Running Expenses	42511201	201508	TYNESIDE AUTO REFINISH LTD	727.31	26/11/2015
NP	Transport	Vehicle Running Expenses	42511203	201508	THORNTON RESCUE SERVICES LTD	1,699.05	26/11/2015
NP	Transport	Vehicle Running Expenses	42511204	201508	CF MOTORING SERVICES NEWCASTLE	520.25	26/11/2015
NP	Transport	Vehicle Running Expenses	42511205	201508	CF MOTORING SERVICES SUNDERLAND	1,653.87	26/11/2015
NP	Transport	Vehicle Running Expenses	42511206	201508	JENNINGS LTD	658.77	26/11/2015
NP	Transport	Vehicle Running Expenses	42511212	201508	JENNINGS LTD	537.42	26/11/2015
NP	Transport	Vehicle Running Expenses	42511243	201508	DURHAM POLICE AUTHORITY	418.71	26/11/2015
NP	Transport	Vehicle Running Expenses	42511244	201508	DURHAM POLICE AUTHORITY	540.40	26/11/2015
NP	Transport	Vehicle Running Expenses	42511250	201508	TPS VOLKSWAGEN GROUP UK LTD	683.38	26/11/2015
NP	Transport	Vehicle Running Expenses	42511251	201508	LLOYD BMW NEWCASTLE	1,301.68	26/11/2015
NP	Transport	Vehicle Running Expenses	42511256	201508	COOPER SUNDERLAND	727.39	26/11/2015
NP	Capital Schemes	Vehicles	42511239	201508	VOLKSWAGEN GROUP UK LTD	19,088.83	26/11/2015
NP	Capital Schemes	Vehicles	42511240	201508	VOLKSWAGEN GROUP UK LTD	19,088.83	26/11/2015
NP	Capital Schemes	Vehicles	42511241	201508	VOLKSWAGEN GROUP UK LTD	18,733.33	26/11/2015
NP	Supplies & Services	Communications	41533545	201508	BRITISH TELECOMMUNICATIONS PLC	540.00	26/11/2015
NP	Supplies & Services	Communications	41533547	201508	BRITISH TELECOMMUNICATIONS PLC	634.51	26/11/2015
NP	Supplies & Services	Communications	41533548	201508	BRITISH TELECOMMUNICATIONS PLC	716.82	26/11/2015
NP	Supplies & Services	Communications	41533549	201508	BRITISH TELECOMMUNICATIONS PLC	714.22	26/11/2015
NP	Supplies & Services	Communications	41533550	201508	BRITISH TELECOMMUNICATIONS PLC	634.51	26/11/2015
NP	Capital Schemes	Land & Buildings	41533559	201508	NORTHERN RECRUITMENT GROUP LTD	1,050.00	26/11/2015
NP	Miscellaneous Expenses	Community Safety	47122736	201508	CROFT VETS LTD	1,275.03	26/11/2015
NP	Capital Schemes	Land & Buildings	47122739	201508	QUICKSILVER	785.52	26/11/2015
NP	Capital Schemes	Land & Buildings	47122740	201508	QUICKSILVER	622.02	26/11/2015
NP	Capital Schemes	Land & Buildings	47122741	201508	QUICKSILVER	820.23	26/11/2015
NP	Capital Schemes	Land & Buildings	47122742	201508	QUICKSILVER	920.83	26/11/2015
NP	Capital Schemes	Land & Buildings	47122744	201508	QUICKSILVER	1,398.75	26/11/2015
NP	Supplies & Services	Utilities	41533578	201508	NPOWER NORTHERN LTD	39,799.41	27/11/2015
NP	Supplies & Services	Communications	41533403	201508	BT GLOBAL SERVICES	12,720.00	27/11/2015
NP	Supplies & Services	Communications	41533565	201508	VODAFONE LTD	3,575.60	27/11/2015
NP	Supplies & Services	Communications	41533566	201508	VODAFONE CORPORATE LTD	523.54	27/11/2015
NP	Supplies & Services	Communications	41533569	201508	VODAFONE CORPORATE LTD	435.24	27/11/2015
NP	Supplies & Services	Communications	41533571	201508	VODAFONE CORPORATE LTD	873.10	27/11/2015
NP	Capital Schemes	Land & Buildings	41533403	201508	BT GLOBAL SERVICES	1,833.00	27/11/2015
NP	Capital Schemes	Computer & Communications	41533403	201508	BT GLOBAL SERVICES	24,419.00	27/11/2015
NP	Premises	Maintenance & Improvement	47122765	201508	DURHAM SHEET METAL WORKS LTD	445.00	27/11/2015
NP	Premises	Contract Cleaning	47122637	201508	THOMAS OWEN & SONS LTD	709.65	27/11/2015
NP	Supplies & Services	Equipment & Materials	47122780	201508	GOLDING PRODUCTS LTD	720.00	27/11/2015
NP	Supplies & Services	Equipment & Materials	47122791	201508	GOTT TECHNICAL SERVICES LTD	549.00	27/11/2015
NP	Supplies & Services	Computer Equipment	47122768	201508	SPECIALIST COMPUTER CENTRES PLC	883.44	27/11/2015
NP	Supplies & Services	Clothing & Uniforms	47122777	201508	BERENDSEN UK LTD	430.93	27/11/2015
NP	Supplies & Services	Clothing & Uniforms	47122793	201508	BERENDSEN UK LTD	427.30	27/11/2015
NP	Supplies & Services	Other Expenses	47122798	201508	NEXUS DRINKS SYSTEMS LTD	588.50	27/11/2015
NP	Miscellaneous Expenses	Other Expenses	47122783	201508	OCCUPATIONAL HEALTH MEDICAL LTD	1,460.00	27/11/2015
NP	Premises	Contract Cleaning	41533585	201508	VEOLIA ENVIRONMENTAL SERVICES	579.12	27/11/2015
NP	Premises	Maintenance & Improvement	41533590	201508	SOUTH TYNESIDE COUNCIL	500.00	30/11/2015
NP	Premises	Utilities	41533588	201508	COBALT BUSINESS EXCHANGE LTD	3,418.54	30/11/2015
NP	Premises	Rent & Rates	41533591	201508	NORTH TYNESIDE COUNCIL	1,200.00	30/11/2015
NP	Premises	Rent & Rates	41533611	201508	GATESHEAD COUNCIL	9,345.00	30/11/2015
NP	Supplies & Services	Communications	41533567	201508	VODAFONE CORPORATE LTD	1,847.04	30/11/2015
NP	Supplies & Services	Communications	41533568	201508	VODAFONE CORPORATE LTD	1,422.20	30/11/2015

NP	Supplies & Services	Communications	41533570	201508 VODAFONE CORPORATE LTD	2,270.83	30/11/2015
NP	Supplies & Services	Communications	41533572	201508 VODAFONE CORPORATE LTD	3,793.68	30/11/2015
NP	Supplies & Services	Communications	41533573	201508 VODAFONE CORPORATE LTD	1,665.50	30/11/2015
NP	Supplies & Services	Communications	41533574	201508 VODAFONE CORPORATE LTD	2,608.82	30/11/2015
NP	Supplies & Services	Communications	41533575	201508 VODAFONE CORPORATE LTD	1,504.13	30/11/2015
NP	Supplies & Services	Communications	41533577	201508 VODAFONE CORPORATE LTD	2,754.67	30/11/2015
NP	Supplies & Services	Communications	41533608	201508 O2 (UK) LTD	3,181.18	30/11/2015
NP	Capital Schemes	Land & Buildings	41533615	201508 ESH FACILITY SOLUTIONS	30,937.35	30/11/2015
NP	Employees	Education & Training	47122644	201508 COLLEGE OF POLICING	1,327.00	30/11/2015
NP	Premises	Maintenance & Improvement	47122640	201508 ASSA ABLOY ENTRANCE SYSTEMS LTD	9,591.44	30/11/2015
NP	Premises	Maintenance & Improvement	47122762	201508 BRIGGS AMASCO LTD	598.50	30/11/2015
NP	Supplies & Services	Computer Equipment	47122700	201508 SystemsLink 200 Limited	1,480.00	30/11/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47122823	201508 ANTALIS LTD	671.73	30/11/2015
NP	Capital Schemes	Computer & Communications	41533617	201508 UNIT4 BUSINESS SOFTWARE LTD	2,500.00	30/11/2015

OPCC - Innt HOSTING, SUPPORT AND MAINTENANCE - SEPTEMBER 2015