Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period Supplier ID(T)	Amount	Updated
NP	Supplies & Services	Equipment & Materials	41523994	201501 E ALDRIDGE & SON (LOCKSMITHS) LTD	7,159.25	01/04/2015
NP	Miscellaneous Expenses	Other Expenses	41523988		592.16	01/04/2015
NP	Premises	Rent & Rates	41524072	201501 GATESHEAD COUNCIL	175,015.00	02/04/2015
NP	Premises	Rent & Rates	41524096	201501 SUNDERLAND CITY COUNCIL	120,785.00	02/04/2015
NP	Premises	Rent & Rates	41524144	201501 NORTHUMBERLAND COUNTY COUNCIL	113,883.00	02/04/2015
NP	Premises	Rent & Rates	41524102	201501 SUNDERLAND CITY COUNCIL	110,432.00	02/04/2015
NP	Premises	Rent & Rates	41524089	201501 GATESHEAD COUNCIL	100,572.00	02/04/2015
NP	Premises	Rent & Rates	41524172	201501 NORTHUMBERLAND COUNTY COUNCIL	69,513.00	02/04/2015
NP	Premises	Rent & Rates	41524100	201501 SUNDERLAND CITY COUNCIL	42,151.50	02/04/2015
NP	Agency Services	Forensic Science	41524007	201501 LGC LTD	35,720.90	02/04/2015
NP	Premises	Rent & Rates	41524194	201501 NORTHUMBERLAND COUNTY COUNCIL	35,249.50	02/04/2015
NP	Capital Schemes	Computer & Communications	41523999	201501 SOFTWARE BOX	32,360.68	02/04/2015
NP	Capital Schemes	Computer & Communications	41523998		30,412.00	02/04/2015
NP	Premises	Rent & Rates	41524175	• •	24,896.50	02/04/2015
NP	Premises	Rent & Rates	41524148	201501 NORTHUMBERLAND COUNTY COUNCIL	23,664.00	02/04/2015
NP	Capital Schemes	Land & Buildings	41524066	201501 SPECIALIST COMPUTER CENTRES PLC	21,900.00	02/04/2015
NP	Premises	Rent & Rates	41524093		21,692.00	02/04/2015
NP	Premises	Rent & Rates	41524081		18,734.00	02/04/2015
NP	Capital Schemes	Equipment	41524010		15,574.00	02/04/2015
NP	Premises	Rent & Rates	41524101		15,406.25	02/04/2015
NP	Premises	Rent & Rates	41524091		12,201.75	02/04/2015
NP	Capital Schemes	Computer & Communications	41524065		11,450.00	02/04/2015
NP	Premises	Rent & Rates	41524086		11,339.00	02/04/2015
NP	Premises	Rent & Rates	41524186		8,160.00	02/04/2015
NP	Premises	Rent & Rates	41524151		7,920.00	02/04/2015
NP	Premises	Rent & Rates	41524154		7,440.00	02/04/2015
NP	Supplies & Services	Printing, Stationery & Advertising	41524054		7,082.40	02/04/2015
NP	Premises	Rent & Rates	41524090		7,080.00	02/04/2015
NP	Capital Schemes	Equipment	41524009	201501 TELLEMACHUS LTD	7,070.75	02/04/2015
NP	Miscellaneous Expenses	Community Safety	41524044		6,640.00	
NP	Premises	Rent & Rates	41524083		5,760.00	02/04/2015
NP	Premises	Rent & Rates	41524164		5,160.00	02/04/2015
NP	Supplies & Services	Furniture	41524004	201501 ALBANY OFFICE EQUIP(W/SALE)LTD	4,476.00	02/04/2015
NP	Premises	Rent & Rates	41523995	201501 NORTHUMBERLAND COUNTY COUNCIL	4,194.32	02/04/2015
NP	Supplies & Services	Computer Equipment	41524063		3,995.00	02/04/2015
NP	Premises	Maintenance & Improvement	41524064		3,435.00	02/04/2015
NP	Premises	Rent & Rates	41524180		3,204.50	02/04/2015
NP	Premises	Rent & Rates	41524192		2,928.00	02/04/2015
NP	Premises	Rent & Rates	41524178		2,784.00	02/04/2015
NP	Capital Schemes	Computer & Communications	41524034		2,175.00	02/04/2015
NP	Capital Schemes	Computer & Communications	41524032		1,975.00	02/04/2015
NP	Capital Schemes	Computer & Communications	41524033		1,975.00	02/04/2015
NP	Supplies & Services	Equipment & Materials	41524052		1,900.00	02/04/2015
NP	Miscellaneous Expenses	Other Expenses	41524053		1,600.00	02/04/2015
NP	Miscellaneous Expenses	Other Expenses	41524008		1,440.00	02/04/2015
NP	Supplies & Services	Equipment & Materials	41524039		1,129.92	02/04/2015
NP	Miscellaneous Expenses	Other Expenses	41524028		1,000.00	02/04/2015
NP	Capital Schemes	Land & Buildings	41524043		714.24	02/04/2015
NP	Supplies & Services	Printing, Stationery & Advertising	41524046		697.73	02/04/2015
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NP	Miscellaneous Expenses	Other Expenses	41524000	201501 HUMBERSIDE POLICE AUTHORITY	586.36	02/04/2015
NP	Supplies & Services	Equipment & Materials	41524003	201501 TETRA SCENE OF CRIME	545.60	02/04/2015
NP	Supplies & Services	Equipment & Materials	41524005	201501 FUJITSU FTS LTD	540.61	02/04/2015
NP	Premises	Rent & Rates	41524257	201501 NORTH TYNESIDE COUNCIL	493,000.00	07/04/2015
NP	Premises	Rent & Rates	41524247	201501 NORTHUMBERLAND COUNTY COUNCIL	391,935.00	07/04/2015
NP	Premises	Rent & Rates	41524238		101,065.00	07/04/2015
NP	Capital Schemes	Equipment	41524135		85,536.00	07/04/2015
NP	Premises	Rent & Rates	41524263	201501 NEWCASTLE CITY COUNCIL	74,443.00	07/04/2015
NP	Premises	Rent & Rates	41524254	201501 NORTH TYNESIDE COUNCIL	62,118.00	07/04/2015
NP	Premises	Rent & Rates	41524244	201501 NEWCASTLE CITY COUNCIL	60,146.00	07/04/2015
NP	Premises	Rent & Rates	41524246		55,216.00	07/04/2015
NP	Premises	Rent & Rates	41524248		33,524.00	07/04/2015
NP	Premises	Rent & Rates	41524239	201501 NEWCASTLE CITY COUNCIL	31,059.00	07/04/2015
NP	Premises	Rent & Rates	41524240	201501 NEWCASTLE CITY COUNCIL	29,087.00	07/04/2015
NP	Premises	Rent & Rates	41524258	201501 NORTH TYNESIDE COUNCIL	23,664.00	07/04/2015
NP	Premises	Rent & Rates	41524230	201501 NORTHUMBERLAND COUNTY COUNCIL	22,061.75	07/04/2015
NP	Capital Schemes	Computer & Communications	41524094	201501 SPECIALIST COMPUTER CENTRES PLC	17,800.00	07/04/2015
NP	Capital Schemes	Vehicles	41524434	201501 GENERAL MOTORS UK LTD	16,674.62	07/04/2015
NP	Capital Schemes	Vehicles	41524436	201501 GENERAL MOTORS UK LTD	16,674.62	07/04/2015
NP	Capital Schemes	Vehicles	41524440	201501 GENERAL MOTORS UK LTD	16,674.62	07/04/2015
NP	Capital Schemes	Vehicles	41524430	201501 GENERAL MOTORS UK LTD	16,674.62	07/04/2015
NP	Capital Schemes	Vehicles	41524438	201501 GENERAL MOTORS UK LTD	16,674.62	07/04/2015
NP	Capital Schemes	Vehicles	41524442	201501 GENERAL MOTORS UK LTD	16,674.62	07/04/2015
NP	Capital Schemes	Vehicles	41524443	201501 GENERAL MOTORS UK LTD	16,674.62	07/04/2015
NP	Capital Schemes	Vehicles	41524446	201501 GENERAL MOTORS UK LTD	16,674.62	07/04/2015
NP	Capital Schemes	Vehicles	41524458	201501 GENERAL MOTORS UK LTD	16,674.62	07/04/2015
NP	Capital Schemes	Vehicles	41524460	201501 GENERAL MOTORS UK LTD	16,674.62	07/04/2015
NP	Employees	Education & Training	41524099	201501 PCC FOR WEST YORKSHIRE	16,116.00	07/04/2015
NP	Premises	Rent & Rates	41524232	201501 NORTHUMBERLAND COUNTY COUNCIL	15,652.75	07/04/2015
NP	Premises	Rent & Rates	41524237	201501 NORTH TYNESIDE COUNCIL	15,652.75	07/04/2015
NP	Premises	Rent & Rates	41524241	201501 NEWCASTLE CITY COUNCIL	15,283.00	07/04/2015
NP	Premises	Rent & Rates	41524235	201501 NORTHUMBERLAND COUNTY COUNCIL	15,036.50	07/04/2015
NP	Transport	Petrol, Oil & Maintenance	41524513	201501 ALLSTAR BUSINESS SOLUTIONS	14,484.16	07/04/2015
NP	Premises	Rent & Rates	41524255	201501 NORTH TYNESIDE COUNCIL	14,173.75	07/04/2015
NP	Premises	Rent & Rates	41524242	201501 NEWCASTLE CITY COUNCIL	13,804.00	07/04/2015
NP	Premises	Rent & Rates	41524262	201501 NEWCASTLE CITY COUNCIL	12,694.75	07/04/2015
NP	Supplies & Services	Equipment & Materials	41524088	201501 BARRIER SURVEILLANCE SYSTEMS LIMITED	11,232.05	07/04/2015
NP	Premises	Rent & Rates	41524078	201501 NHS PROPERTY SERVICES LTD	10,718.46	07/04/2015
NP	Premises	Rent & Rates	41524249	201501 NORTHUMBERLAND COUNTY COUNCIL	10,353.00	07/04/2015
NP	Premises	Rent & Rates	41524243	201501 NEWCASTLE CITY COUNCIL	7,560.00	07/04/2015
NP	Supplies & Services	Clothing & Uniforms	41524119	201501 MWUK LTD T/A YAFFY	7,204.75	07/04/2015
NP	Premises	Rent & Rates	41524233	201501 NORTHUMBERLAND COUNTY COUNCIL	7,200.00	07/04/2015
NP	Transport	Petrol, Oil & Maintenance	41524358	201501 BRETT FUELS	7,047.75	07/04/2015
NP	Supplies & Services	Computer Equipment	41524098	201501 PERFECT IMAGE	6,400.00	07/04/2015
NP	Premises	Rent & Rates	41524256	201501 NORTH TYNESIDE COUNCIL	5,916.00	07/04/2015
NP	Supplies & Services	Equipment & Materials	41524073	201501 OVATION SYSTEMS LTD	5,815.00	07/04/2015
NP	Premises	Rent & Rates	41524236	201501 NORTH TYNESIDE COUNCIL	5,040.00	07/04/2015
NP	Agency Services	Forensic Science	41524467	201501 LGC LTD	4,725.95	07/04/2015
NP	Premises	Rent & Rates	41524251	201501 NORTHUMBERLAND COUNTY COUNCIL	4,656.00	07/04/2015
NP	Premises	Rent & Rates		201501 NEWCASTLE CITY COUNCIL	4,608.00	07/04/2015
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NP	Transport	Petrol, Oil & Maintenance	41524380		4,203.03	07/04/2015
NP	Transport	Petrol, Oil & Maintenance	41524368	201501 BRETT FUELS	4,202.10	07/04/2015
NP	Supplies & Services	Printing, Stationery & Advertising	41524128	201501 FRANCOTYP POSTALIA LTD	4,000.00	07/04/2015
NP	Premises	Rent & Rates	41524253	201501 NORTH TYNESIDE COUNCIL	3,796.10	07/04/2015
NP	Transport	Petrol, Oil & Maintenance	41524360	201501 BRETT FUELS	3,774.80	07/04/2015
NP	Transport	Petrol, Oil & Maintenance	41524361		3,774.80	07/04/2015
NP	Transport	Petrol, Oil & Maintenance	41524365	201501 BRETT FUELS	3,774.80	07/04/2015
NP	Transport	Petrol, Oil & Maintenance	41524383	201501 BRETT FUELS	3,268.30	07/04/2015
NP	Transport	Petrol, Oil & Maintenance	41524371		3,267.37	07/04/2015
NP	Transport	Petrol, Oil & Maintenance	41524397	201501 BRETT FUELS	3,233.52	07/04/2015
NP	Capital Schemes	Vehicles	41524466	201501 GENERAL MOTORS UK LTD	3,025.00	07/04/2015
NP	Transport	Petrol, Oil & Maintenance	41524386	201501 BRETT FUELS	2,988.16	07/04/2015
NP	Supplies & Services	Equipment & Materials	41524070	201501 CUSTOM LIDS	2,848.63	07/04/2015
NP	Transport	Petrol, Oil & Maintenance	41524355	201501 BRETT FUELS	2,832.99	07/04/2015
NP	Transport	Petrol, Oil & Maintenance	41524356		2,832.99	07/04/2015
NP	Premises	Rent & Rates	41524234		2,832.00	07/04/2015
NP	Transport	Petrol, Oil & Maintenance	41524354	201501 BRETT FUELS	2,831.10	07/04/2015
NP	Transport	Petrol, Oil & Maintenance	41524363	201501 BRETT FUELS	2,829.21	07/04/2015
NP	Premises	Rent & Rates	41524171	201501 NORTHUMBERLAND COUNTY COUNCIL	2,328.00	07/04/2015
NP	Premises	Rent & Rates	41524260	201501 NORTH TYNESIDE COUNCIL	2,112.00	07/04/2015
NP	Capital Schemes	Vehicles	41524464	201501 GENERAL MOTORS UK LTD	2,035.00	07/04/2015
NP	Transport	Petrol, Oil & Maintenance	41524399	201501 BRETT FUELS	1,851.20	07/04/2015
NP	Supplies & Services	Equipment & Materials	41524161		1,713.00	07/04/2015
NP	Premises	Rent & Rates	41524231	201501 NORTHUMBERLAND COUNTY COUNCIL	1,656.00	07/04/2015
NP	Transport	Petrol, Oil & Maintenance	41524498		1,617.73	07/04/2015
NP	Premises	Rent & Rates	41524170	201501 NORTHUMBERLAND COUNTY COUNCIL	1,584.00	07/04/2015
NP	Transport	Vehicle Running Expenses	41524564	201501 BRISTOL STREET NEWCASTLE	1,554.32	07/04/2015
NP	Premises	Rent & Rates	41524122	201501 NORTHUMBERLAND COUNTY COUNCIL	1,531.12	07/04/2015
NP	Transport	Petrol, Oil & Maintenance	41524504	201501 ALLSTAR BUSINESS SOLUTIONS	1,512.49	07/04/2015
NP	Supplies & Services	Equipment & Materials		201501 CASEVA LTD	1,451.10	07/04/2015
NP	Employees	Education & Training	41524106		1,373.00	07/04/2015
NP	Supplies & Services	Communications	41524459		1,366.04	07/04/2015
NP	Transport	Petrol, Oil & Maintenance	41524501		1,338.68	07/04/2015
NP	Premises	Rent & Rates	41524104		1,227.39	07/04/2015
NP	Capital Schemes	Vehicles	41524478		1,213.50	07/04/2015
NP	Capital Schemes	Vehicles	41524480		1,213.50	07/04/2015
NP	Capital Schemes	Vehicles	41524483		1,213.50	07/04/2015
NP	Premises	Rent & Rates	41524105		1,200.70	07/04/2015
NP	Transport	Petrol, Oil & Maintenance	41524261		1,168.61	07/04/2015
NP	Premises	Rent & Rates	41524127	201501 SOUTH TYNESIDE MBC	1,150.85	07/04/2015
NP	Premises	Rent & Rates	41524189		1,020.00	07/04/2015
NP	Supplies & Services	Other Expenses	41524077	201501 MINISTRY OF JUSTICE SHARED SERVICE CENTRE	1,000.00	07/04/2015
NP ND	Premises	Rent & Rates	41524130	201501 NORTH TYNESIDE COUNCIL	1,000.00	07/04/2015
NP	Transport	Vehicle Running Expenses	41524423		933.76	07/04/2015
NP	Transport	Petrol, Oil & Maintenance	41524518		917.37	07/04/2015
NP ND	Supplies & Services	Travel & Subsistence	41524099		910.00	07/04/2015
NP ND	Transport	Vehicle Running Expenses	41524605		874.14	07/04/2015
NP ND	Transport Missellaneous Expenses	Vehicle Running Expenses	41524579		807.00	07/04/2015
NP ND	Miscellaneous Expenses	Other Expenses	41524071		772.80	07/04/2015
NP	Transport	Vehicle Running Expenses	41324608	201501 BRISTOL STREET NEWCASTLE	750.49	07/04/2015

NP	Supplies & Services	Equipment & Materials	41524082	,	750.00	07/04/2015
NP	Capital Schemes	Vehicles	41524349	201501 CLEARTONE TELECOMS PLC	750.00	07/04/2015
NP	Capital Schemes	Vehicles	41524350	201501 CLEARTONE TELECOMS PLC	750.00	07/04/2015
NP	Capital Schemes	Vehicles	41524351	201501 CLEARTONE TELECOMS PLC	750.00	07/04/2015
NP	Capital Schemes	Vehicles	41524352	201501 CLEARTONE TELECOMS PLC	750.00	07/04/2015
NP	Capital Schemes	Vehicles	41524353	201501 CLEARTONE TELECOMS PLC	750.00	07/04/2015
NP	Transport	Vehicle Running Expenses	41524406	201501 TPS VOLKSWAGEN GROUP UK LTD	729.43	07/04/2015
NP	Miscellaneous Expenses	Other Expenses	41524264	201501 CHIEF POLICE OFFICERS STAFF AS	720.00	07/04/2015
NP	Miscellaneous Expenses	Other Expenses	41524265	201501 CHIEF POLICE OFFICERS STAFF AS	720.00	07/04/2015
NP	Miscellaneous Expenses	Other Expenses	41524266	201501 CHIEF POLICE OFFICERS STAFF AS	720.00	07/04/2015
NP	Miscellaneous Expenses	Other Expenses	41524268	201501 CHIEF POLICE OFFICERS STAFF AS	720.00	07/04/2015
NP	Miscellaneous Expenses	Other Expenses	41524269	201501 CHIEF POLICE OFFICERS STAFF AS	720.00	07/04/2015
NP	Transport	Vehicle Running Expenses	41524635	201501 JENNINGS LTD	675.04	07/04/2015
NP	Supplies & Services	Clothing & Uniforms	41524168	201501 BENNETT SAFETYWEAR LTD	662.50	07/04/2015
NP	Miscellaneous Expenses	Community Safety	41524132	201501 CLEAR CHANNEL UNITED KINGDOM	660.00	07/04/2015
NP	Transport	Vehicle Running Expenses	41524325	201501 MILL GARAGES VOLVO NORTH EAST	648.77	07/04/2015
NP	Transport	Vehicle Running Expenses	41524572	201501 BRISTOL STREET NEWCASTLE	615.11	07/04/2015
NP	Capital Schemes	Vehicles	41524465	201501 GENERAL MOTORS UK LTD	550.00	07/04/2015
NP	Transport	Vehicle Running Expenses	41524626	201501 DAVIDSONS OF MORPETH	536.00	07/04/2015
NP	Transport	Vehicle Running Expenses	41524594	201501 BRISTOL STREET NEWCASTLE	524.76	07/04/2015
NP	Transport	Vehicle Running Expenses	41524644	201501 JENNINGS LTD	499.22	07/04/2015
NP	Premises	Rent & Rates	41524710	201501 SOUTH TYNESIDE MBC	315,520.00	08/04/2015
NP	Premises	Rent & Rates	41524712	201501 SOUTH TYNESIDE MBC	57,188.00	08/04/2015
NP	Premises	Maintenance & Improvement	41524452	201501 ESH FACILITY SOLUTIONS	34,977.56	08/04/2015
NP	Transport	Petrol, Oil & Maintenance	41524503	201501 ALLSTAR BUSINESS SOLUTIONS	13,834.43	08/04/2015
NP	Premises	Rent & Rates	41524682	201501 NEWCASTLE CITY COUNCIL	10,969.25	08/04/2015
NP	Supplies & Services	Equipment & Materials	41524665	201501 VP BASTION LTD	10,077.95	08/04/2015
NP	Employees	Education & Training	41524781	201501 PCC FOR CLEVELAND	5,372.00	08/04/2015
NP	Supplies & Services	Computer Equipment	41524786	201501 MOTOROLA LTD	5,242.14	08/04/2015
NP	Premises	Rent & Rates	41524713	201501 SOUTH TYNESIDE MBC	5,160.00	08/04/2015
NP	Capital Schemes	Land & Buildings	41524452	201501 ESH FACILITY SOLUTIONS	4,585.51	08/04/2015
NP	Transport	Vehicle Running Expenses	41524771	201501 CF MOTORING SERVICES NEWCASTLE	3,099.07	08/04/2015
NP	Premises	Rent & Rates	41524707	201501 SOUTH TYNESIDE MBC	2,928.00	08/04/2015
NP	Premises	Rent & Rates	41524679	201501 NEWCASTLE CITY COUNCIL	2,880.00	08/04/2015
NP	Premises	Maintenance & Improvement	41524791	201501 STATUS SECURITY SYSTEMS LTD	2,762.56	08/04/2015
NP	Premises	Maintenance & Improvement	41524794	201501 STATUS SECURITY SYSTEMS LTD	2,762.56	08/04/2015
NP	Premises	Maintenance & Improvement	41524797	201501 STATUS SECURITY SYSTEMS LTD	2,762.56	08/04/2015
NP	Premises	Maintenance & Improvement	41524799	201501 STATUS SECURITY SYSTEMS LTD	2,762.56	08/04/2015
NP	Miscellaneous Expenses	Other Expenses	41524698	201501 WORKS WONDERS OCCUPATIONAL HEALTH	2,620.84	08/04/2015
NP	Transport	Vehicle Running Expenses	41524770	201501 TEAM VALLEY LANDROVER	2,072.18	08/04/2015
NP	Transport	Petrol, Oil & Maintenance	41524735	201501 FUCHS LUBRICANTS (UK) PLC	2,036.96	08/04/2015
NP	Premises	Rent & Rates	41524781	201501 PCC FOR CLEVELAND	1,911.00	08/04/2015
NP	Supplies & Services	Equipment & Materials	41524789	201501 MEDICARE PRODUCTS LTD	1,890.00	08/04/2015
NP	Supplies & Services	Equipment & Materials	41524718	201501 CONTINENTAL AUTOMOTIVE TRADING UK LTD	1,803.57	08/04/2015
NP	Capital Schemes	Land & Buildings	41524834	201501 NJL CUSTODIAL LTD	1,455.00	08/04/2015
NP	Supplies & Services	Printing, Stationery & Advertising	41524691	201501 SUPPLIES TEAM LTD	1,438.21	08/04/2015
NP	Miscellaneous Expenses	Other Expenses	41524706	201501 J F WOLLASTON IOH ACCOUNT	1,300.00	08/04/2015
NP	Transport	Vehicle Running Expenses	41524774	201501 CF MOTORING SERVICES NEWCASTLE	1,186.38	08/04/2015
NP	Premises	Maintenance & Improvement	47116481	201501 DEMETER	1,116.00	08/04/2015
NP	Transport	Vehicle Running Expenses	41524733	201501 JENNINGS LTD	1,105.82	08/04/2015

NP	Miscellaneous Expenses	Other Expenses	41524781	201501 PCC FOR CLEVELAND	1,072.64	08/04/2015
NP	Capital Schemes	Land & Buildings	41524461	201501 GATESHEAD COUNCIL	1,055.00	08/04/2015
NP	Transport	Vehicle Running Expenses	41524772		1,003.98	08/04/2015
NP	Transport	Car Allowances & Vehicle Hire	41524781	201501 PCC FOR CLEVELAND	844.33	08/04/2015
NP	Supplies & Services	Printing, Stationery & Advertising	41524693	201501 SUPPLIES TEAM LTD	837.80	08/04/2015
NP	Supplies & Services	Printing, Stationery & Advertising	41524695	201501 SUPPLIES TEAM LTD	740.82	08/04/2015
NP	Supplies & Services	Printing, Stationery & Advertising	41524689	201501 SUPPLIES TEAM LTD	693.87	08/04/2015
NP	Transport	Vehicle Running Expenses	41524727	201501 JENNINGS LTD	635.17	08/04/2015
NP	Miscellaneous Expenses	Crime Management	41524790	201501 BT GROUP ENGINEERING SERVICES	600.00	08/04/2015
NP	Transport	Vehicle Running Expenses	41524765	201501 RSG ENGINEERING LTD	599.50	08/04/2015
NP	Supplies & Services	Equipment & Materials	41524393	201501 TELLEMACHUS LTD	585.00	08/04/2015
NP	Supplies & Services	Equipment & Materials	41524829	201501 FUJITSU FTS LTD	499.72	08/04/2015
NP	Supplies & Services	Printing, Stationery & Advertising	41524833	201501 LYRECO UK LTD	460.24	08/04/2015
NP	Supplies & Services	Travel & Subsistence	41524472	201501 CLICK TRAVEL LTD	457.82	08/04/2015
NP	Supplies & Services	Equipment & Materials	41524120	201501 W A PRODUCTS LTD	450.00	08/04/2015
NP	Supplies & Services	Printing, Stationery & Advertising	41524830		443.23	08/04/2015
NP	Transport	Vehicle Running Expenses	41524773	201501 CF MOTORING SERVICES NEWCASTLE	432.83	08/04/2015
NP	Premises	Contract Cleaning	41524803	201501 LYRECO UK LTD	427.39	08/04/2015
NP	Supplies & Services	Equipment & Materials	41524250	•	420.04	08/04/2015
NP	Agency Services	Forensic Science	41524987	201501 LGC LTD	85,650.00	09/04/2015
NP	Establishment Expenses	Other Expenses	41524890	201501 MAZARS LLP	12,350.00	09/04/2015
NP	Establishment Expenses	Other Expenses	41524892	201501 MAZARS LLP	6,250.00	09/04/2015
NP	Premises	Maintenance & Improvement	41524900	201501 SWINBURNE HORTICULTURAL SERVS LTD	3,053.61	09/04/2015
NP	Premises	Maintenance & Improvement	41524917	201501 ESH FACILITY SOLUTIONS	2,893.32	09/04/2015
NP	Premises	Rent & Rates	41524675	201501 NEWCASTLE CITY COUNCIL	2,328.00	09/04/2015
NP	Premises	Rent & Rates	41524714	201501 SOUTH TYNESIDE MBC	2,232.00	09/04/2015
NP	Supplies & Services	Other Expenses	41524886	201501 PCC West Yorkshire	2,159.29	09/04/2015
NP	Premises	Rent & Rates	41524692	201501 NORTHUMBERLAND COUNTY COUNCIL	1,833.17	09/04/2015
NP	Capital Schemes	Computer & Communications	41524883	201501 Nigel Wright Employment Services Ltd	1,750.00	09/04/2015
NP	Capital Schemes	Computer & Communications	41524884	201501 Nigel Wright Employment Services Ltd	1,750.00	09/04/2015
NP	Premises	Contract Cleaning	41524852	201501 G O'BRIEN & SONS LTD	1,715.00	09/04/2015
NP	Premises	Rent & Rates	41524701	201501 NEWCASTLE CITY COUNCIL	1,540.20	09/04/2015
NP	Capital Schemes	Computer & Communications	41524888	201501 Nigel Wright Employment Services Ltd	1,400.00	09/04/2015
NP	Premises	Rent & Rates	41524716		1,365.56	09/04/2015
NP	Premises	Rent & Rates	41524690	201501 NORTHUMBERLAND COUNTY COUNCIL	1,285.21	09/04/2015
NP	Transport	Petrol, Oil & Maintenance	41524896		1,123.21	09/04/2015
NP	Premises	Rent & Rates	41524704	201501 NEWCASTLE CITY COUNCIL	601.80	09/04/2015
NP	Miscellaneous Expenses	Crime Management	41524850		600.00	09/04/2015
NP	Premises	Contract Cleaning	41524864	201501 G O'BRIEN & SONS LTD	450.00	09/04/2015
NP	Capital Schemes	Computer & Communications	41524999	• •	58,866.06	10/04/2015
NP	Miscellaneous Expenses	Crime Management		201501 HOME OFFICE SHARED SERVICES	31,972.05	10/04/2015
NP	Capital Schemes	Computer & Communications	41525000	201501 INSIGHT DIRECT (UK) LTD	21,360.02	10/04/2015
NP	Miscellaneous Expenses	Other Expenses	41524984	201501 EXPERIAN LTD	16,730.00	10/04/2015
NP	Supplies & Services	Equipment & Materials	41524979	201501 BARRIER SURVEILLANCE SYSTEMS LIMITED	12,734.40	10/04/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47116493	201501 TELESET	5,000.00	10/04/2015
NP	Miscellaneous Expenses	Other Expenses	41524949	201501 CF MOTORING SERVICES NEWCASTLE	4,707.00	10/04/2015
NP	Miscellaneous Expenses	Other Expenses	41524950	201501 CF MOTORING SERVICES NEWCASTLE	3,950.00	10/04/2015
NP	Employees	Education & Training	41524982		3,720.00	10/04/2015
NP	Supplies & Services	Communications	41525001	201501 VODAFONE LTD	3,575.17	10/04/2015
						10/04/2015

NP	Transport	Car Allowances & Vehicle Hire	41524960	201501 A LINE COACHES	3,150.00	10/04/2015
NP	Miscellaneous Expenses	Other Expenses	41525072		3,092.75	10/04/2015
NP	Supplies & Services	Printing, Stationery & Advertising	41524958	• •	2,550.68	10/04/2015
NP	Miscellaneous Expenses	Other Expenses	41525016		2,532.00	10/04/2015
NP	Supplies & Services	Equipment & Materials	41524997	201501 UNIPAR SERVICES	2,116.00	10/04/2015
NP	Premises	Maintenance & Improvement	41524998	201501 EMERSON NETWORK POWER LTD	2,078.16	10/04/2015
NP	Supplies & Services	Computer Equipment	41524994	201501 CROWD TECHNOLOGIES LTD	1,980.00	10/04/2015
NP	Employees	Education & Training	41524981	201501 AI TRAINING SERVICES LTD	1,720.00	10/04/2015
NP	Premises	Rent & Rates	41525053		1,634.29	10/04/2015
NP	Miscellaneous Expenses	Other Expenses	41524983	201501 EXPERIAN LTD	1,610.75	10/04/2015
NP	Supplies & Services	Printing, Stationery & Advertising	41524948	201501 CANON (UK) LTD	1,262.56	10/04/2015
NP	Supplies & Services	Computer Equipment	41524970	201501 GEOGRAPHERS A-Z MAP CO LTD	1,063.13	10/04/2015
NP	Premises	Rent & Rates	41525055	201501 NORTH TYNESIDE COUNCIL	1,000.00	10/04/2015
NP	Miscellaneous Expenses	Other Expenses	41524951		829.00	10/04/2015
NP	Miscellaneous Expenses	Crime Management	41525002	201501 SURE 24 LTD	720.00	10/04/2015
NP	Supplies & Services	Printing, Stationery & Advertising	41524964	201501 TNT POST NORTH LTD	705.83	10/04/2015
NP	Supplies & Services	Equipment & Materials	47116499	201501 GOLDING PRODUCTS LTD	696.00	10/04/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47116487	201501 ANTALIS LTD	646.00	10/04/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47116501	201501 TNT POST NORTH LTD	618.79	10/04/2015
NP	Premises	Contract Cleaning	41525007	201501 VEOLIA ENVIRONMENTAL SERVICES	579.12	10/04/2015
NP	Supplies & Services	Clothing & Uniforms	47116490		574.28	10/04/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47116500		470.52	10/04/2015
NP	Miscellaneous Expenses	Other Expenses	41525018		457.51	10/04/2015
NP	Premises	Rent & Rates	47116494		29,473.36	13/04/2015
NP	Capital Schemes	Land & Buildings	41525124	. ,	20,000.00	13/04/2015
NP	Miscellaneous Expenses	Other Expenses	41524996		11,234.75	13/04/2015
NP	Premises	Rent & Rates	41525062	201501 NORTHUMBERLAND COUNTY COUNCIL	10,194.32	13/04/2015
NP	Supplies & Services	Communications	41524721	201501 VODAFONE CORPORATE LTD	9,529.17	13/04/2015
NP	Capital Schemes	Land & Buildings	41525068	201501 NORTHUMBERLAND COUNTY COUNCIL	8,604.72	13/04/2015
NP	Capital Schemes	Land & Buildings	41525066		5,474.76	13/04/2015
NP	Miscellaneous Expenses	Other Expenses	41525120		4,924.00	13/04/2015
NP	Premises	Maintenance & Improvement	41525073		4,599.72	13/04/2015
NP	Supplies & Services	Printing, Stationery & Advertising	41525086		3,537.00	13/04/2015
NP	Supplies & Services	Computer Equipment	41525038		3,081.00	13/04/2015
NP	Premises	Rent & Rates	41525058		3,007.30	13/04/2015
NP	Capital Schemes	Land & Buildings	41525085		2,549.36	13/04/2015
NP	Capital Schemes	Computer & Communications	41525044		2,175.00	13/04/2015
NP	Capital Schemes	Land & Buildings	41525125		2,170.00	13/04/2015
NP	Capital Schemes	Land & Buildings	41525123		1,975.00	13/04/2015
NP	Capital Schemes	Land & Buildings	41525127		1,975.00	13/04/2015
NP	Capital Schemes	Land & Buildings	41525133		1,975.00	13/04/2015
NP	Premises	Contract Cleaning	41525166		1,895.46	13/04/2015
NP	Capital Schemes	Computer & Communications	41525136		1,852.83	13/04/2015
NP	Miscellaneous Expenses	Other Expenses	41525088		1,750.00	13/04/2015
NP	Miscellaneous Expenses	Other Expenses	41525084	201501 LANDMARC SUPPORT SERVICES LTD	1,650.00	13/04/2015
NP	Supplies & Services	Communications	41525063	201501 VODAFONE CORPORATE LTD	1,524.74	13/04/2015
NP	Premises	Rent & Rates	41525087		1,295.45	13/04/2015
NP	Supplies & Services	Printing, Stationery & Advertising	41525095	• •	1,093.72	13/04/2015
NP	Premises	Contract Cleaning	41525149		1,037.04	13/04/2015
NP	Transport	Petrol, Oil & Maintenance	41525049	201501 ALLSTAR BUSINESS SOLUTIONS	989.17	13/04/2015

NP	Premises	Contract Cleaning	41525169	201501 G O'BRIEN & SONS LTD	988.10	13/04/2015
NP	Miscellaneous Expenses	Other Expenses	41525101	201501 ASK4GLASS & GLAZING LTD	955.00	13/04/2015
NP	Premises	Contract Cleaning	41525146	201501 G O'BRIEN & SONS LTD	950.00	13/04/2015
NP	Supplies & Services	Printing, Stationery & Advertising	41525096	201501 CANON (UK) LTD	923.74	13/04/2015
NP	Supplies & Services	Communications	41525118	201501 VODAFONE CORPORATE LTD	894.92	13/04/2015
NP	Premises	Contract Cleaning	41525154	201501 G O'BRIEN & SONS LTD	863.75	13/04/2015
NP	Premises	Contract Cleaning	41525151	201501 G O'BRIEN & SONS LTD	847.35	13/04/2015
NP	Premises	Contract Cleaning	41525163	201501 G O'BRIEN & SONS LTD	810.35	13/04/2015
NP	Premises	Contract Cleaning	41525160	201501 G O'BRIEN & SONS LTD	731.95	13/04/2015
NP	Supplies & Services	Equipment & Materials	41525105	201501 ISOQAR LTD	725.00	13/04/2015
NP	Premises	Contract Cleaning	41525132	201501 G O'BRIEN & SONS LTD	665.60	13/04/2015
NP	Premises	Contract Cleaning	41525162	201501 G O'BRIEN & SONS LTD	650.65	13/04/2015
NP	Capital Schemes	Computer & Communications	41525040	201501 GV MULTI MEDIA LTD	494.00	13/04/2015
NP	Premises	Contract Cleaning	41525164	201501 G O'BRIEN & SONS LTD	460.00	13/04/2015
NP	Premises	Contract Cleaning	41525165	201501 G O'BRIEN & SONS LTD	450.00	13/04/2015
NP	Premises	Contract Cleaning	41525152	201501 G O'BRIEN & SONS LTD	423.60	13/04/2015
NP	Capital Schemes	Computer & Communications	41525179	201501 SPECIALIST COMPUTER CENTRES PLC	14,336.75	14/04/2015
NP	Premises	Maintenance & Improvement	41525189	201501 BARRIER SURVEILLANCE SYSTEMS LIMITED	13,078.18	14/04/2015
NP	Premises	Maintenance & Improvement	41525191		8,161.65	14/04/2015
NP	Capital Schemes	Land & Buildings	41525243	201501 CALIBRE SEARCH LTD	3,950.00	14/04/2015
NP	Premises	Maintenance & Improvement	41525188	201501 BARRIER SURVEILLANCE SYSTEMS LIMITED	3,810.66	14/04/2015
NP	Miscellaneous Expenses	Other Expenses	41525223	201501 REDACTED	3,494.34	14/04/2015
NP	Capital Schemes	Computer & Communications	41525183	201501 Nigel Wright Employment Services Ltd	3,150.00	14/04/2015
NP	Premises	Maintenance & Improvement	41525190	201501 BARRIER SURVEILLANCE SYSTEMS LIMITED	2,849.60	14/04/2015
NP	Supplies & Services	Printing, Stationery & Advertising	41525180	201501 CANON (UK) LTD	2,680.47	14/04/2015
NP	Supplies & Services	Computer Equipment	41525185	201501 EDWARD THOMPSON (PRINTERS) LTD	2,516.11	14/04/2015
NP	Agency Services	Forensic Science	41525234	201501 ACUME FORENSICS LIMITED	2,487.30	14/04/2015
NP	Miscellaneous Expenses	Other Expenses	41525241	201501 REDACTED	2,406.75	14/04/2015
NP	Capital Schemes	Land & Buildings	41525245	201501 NORTHERN RECRUITMENT GROUP LTD	2,175.00	14/04/2015
NP	Capital Schemes	Land & Buildings			1,975.00	14/04/2015
NP	Capital Schemes	Computer & Communications			1,924.67	14/04/2015
NP	Supplies & Services	Equipment & Materials	41525201		1,790.00	14/04/2015
NP	Supplies & Services	Printing, Stationery & Advertising	41525220		1,772.01	14/04/2015
NP	Supplies & Services	Printing, Stationery & Advertising	41525219		1,567.05	14/04/2015
NP	Miscellaneous Expenses	Other Expenses	41525186		1,400.00	14/04/2015
NP	Supplies & Services	Printing, Stationery & Advertising	41525216		1,367.03	14/04/2015
NP	Agency Services	Forensic Science	41525237	` '	1,200.00	14/04/2015
NP	Agency Services	Forensic Science	41525238		1,200.00	14/04/2015
NP	Supplies & Services	Computer Equipment	41525181		1,120.00	14/04/2015
NP	Premises	Maintenance & Improvement	41525200		892.50	14/04/2015
NP	Miscellaneous Expenses	Other Expenses	41525206		800.00	14/04/2015
NP	Agency Services	Forensic Science	41525230		800.00	14/04/2015
NP	Agency Services	Forensic Science	41525240		700.00	14/04/2015
NP	Miscellaneous Expenses	Other Expenses	41525232		615.17	14/04/2015
NP NP	Capital Schemes	Computer & Communications	41525232		32,000.00	15/04/2015
	·	•	41525291		•	15/04/2015
NP ND	Supplies & Services	Equipment & Materials			5,909.71 5,410.50	· ·
NP NP	Premises	Utilities	41525272		5,419.50	15/04/2015
NP NP	Supplies & Services	Printing, Stationery & Advertising	47116523	201501 CANON (UK) LTD 201501 SPECIALIST COMPUTER CENTRES PLC	5,416.51	15/04/2015
	Capital Schemes	Computer & Communications	41525303		2,684.00	15/04/2015
NP	Miscellaneous Expenses	Other Expenses	41525293	201501 SPECIALIST COMPUTER CENTRES PLC	2,408.00	15/04/2015

NP	Supplies & Services	Travel & Subsistence	41525300		1,607.91	15/04/2015
NP	Supplies & Services	Equipment & Materials	41525292		1,395.00	15/04/2015
NP	Supplies & Services	Communications	41525269	` ,	609.82	15/04/2015
NP	Capital Schemes	Computer & Communications	41525304	201501 SPECIALIST COMPUTER CENTRES PLC	600.80	15/04/2015
NP	Supplies & Services	Communications	47116530		564.59	15/04/2015
NP	Supplies & Services	Equipment & Materials	41525265		442.13	15/04/2015
NP	Supplies & Services	Utilities	41525350		89,197.12	16/04/2015
NP	Agency Services	Forensic Science	41525330		85,650.00	16/04/2015
NP	Capital Schemes	Computer & Communications	41524924		71,920.00	16/04/2015
NP	Supplies & Services	Utilities	41525361		56,720.90	16/04/2015
NP	Premises	Contract Cleaning	41524961		53,045.62	16/04/2015
NP	Miscellaneous Expenses	Other Expenses	41524941		52,533.00	16/04/2015
NP	Agency Services	Forensic Science	41525331		40,016.76	16/04/2015
NP	Miscellaneous Expenses	Other Expenses	41525370		36,635.00	16/04/2015
NP	Capital Schemes	Computer & Communications	41524932		26,912.43	16/04/2015
NP	Capital Schemes	Land & Buildings	41525315		13,258.37	16/04/2015
NP	Transport	Petrol, Oil & Maintenance	41525400		12,811.87	16/04/2015
NP	Transport	Vehicle Running Expenses	41525471		8,424.82	16/04/2015
NP	Agency Services	Forensic Science	41525547		8,417.75	16/04/2015
NP	Transport	Petrol, Oil & Maintenance	41525407	201501 BRETT FUELS	3,878.20	16/04/2015
NP	Capital Schemes	Computer & Communications	41524944		3,800.00	16/04/2015
NP	Miscellaneous Expenses	Other Expenses	41525394		3,541.00	16/04/2015
NP	Supplies & Services	Equipment & Materials	41525532		3,530.00	16/04/2015
NP	Transport	Petrol, Oil & Maintenance	41525406		3,231.68	16/04/2015
NP	Supplies & Services	Equipment & Materials	41525352		3,200.00	16/04/2015
NP	Transport	Petrol, Oil & Maintenance	41525409		2,955.52	16/04/2015
NP	Transport	Petrol, Oil & Maintenance	41525404		2,770.80	16/04/2015
NP	Transport	Petrol, Oil & Maintenance	41525408		2,769.88	16/04/2015
NP	Premises	Rent & Rates	41525329	201501 NORTHUMBERLAND COUNTY COUNCIL	2,500.00	16/04/2015
NP	Transport	Vehicle Running Expenses	41525423		2,041.94	16/04/2015
NP	Premises	Maintenance & Improvement	41525345		1,965.04	16/04/2015
NP	Supplies & Services	Equipment & Materials		201501 TETRA SCENE OF CRIME	1,950.00	16/04/2015
NP	Employees	Education & Training		201501 LINCOLNSHIRE POLICE	1,925.00	16/04/2015
NP	Transport	Petrol, Oil & Maintenance		201501 BRETT FUELS	1,850.27	16/04/2015
NP	Miscellaneous Expenses	Other Expenses	41525354		1,750.00	16/04/2015
NP	Capital Schemes	Computer & Communications	41525377		1,740.00	16/04/2015
NP ND	Capital Schemes	Computer & Communications	47116549		1,710.00	16/04/2015
NP ND	Transport	Vehicle Running Expenses	41525431		1,698.16	16/04/2015
NP ND	Transport	Petrol, Oil & Maintenance	41525397		1,563.08	16/04/2015
NP ND	Transport	Petrol, Oil & Maintenance	41525399		1,320.61	16/04/2015
NP ND	Transport	Vehicle Running Expenses		201501 CF MOTORING SERVICES SUNDERLAND	1,309.26	16/04/2015
NP ND	Premises Capital Schames	Maintenance & Improvement	41524943		1,252.00	16/04/2015
NP ND	Capital Schemes	Computer & Communications	41525313		1,250.00	16/04/2015
NP ND	Supplies & Services	Equipment & Materials	41525382		1,249.96	16/04/2015
NP ND	Supplies & Services Transport	Equipment & Materials		201501 COLUMBUS CLEANING MACHINES (NE) LTD	1,248.05	16/04/2015
NP ND	Transport	Vehicle Running Expenses	41525453		1,245.35	16/04/2015
NP ND	Premises Capital Schames	Rent & Rates		201501 GATESHEAD COUNCIL	1,162.50	16/04/2015
NP NP	Capital Schemes	Vehicles Computer & Communications	41525548		1,107.60	16/04/2015
NP NP	Capital Schemes	Computer & Communications Vahicle Punning Expenses	41525312 41525417		1,100.00 952.04	16/04/2015 16/04/2015
INT	Transport	Vehicle Running Expenses	4132341/	201301 DUISTOF STREET MEMICASTE	932.04	10/04/2013

NP	Transport	Vehicle Running Expenses	41525509	201501 MILL GARAGES VOLVO NORTH EAST	895.79	16/04/2015
NP	Supplies & Services	Communications	47116548	201501 TELEPHONE TECHNOLOGY LTD	856.44	16/04/2015
NP	Premises	Utilities	41525362	201501 PORT OF TYNE AUTHORITY	851.36	16/04/2015
NP	Transport	Vehicle Running Expenses	41525450		783.36	16/04/2015
NP	Transport	Vehicle Running Expenses	41525475	201501 JENNINGS LTD	779.50	16/04/2015
NP	Transport	Vehicle Running Expenses	41525524	201501 RSG ENGINEERING LTD	696.00	16/04/2015
NP	Premises	Maintenance & Improvement	41525328	201501 ABCA SYSTEMS	675.00	16/04/2015
NP	Transport	Vehicle Running Expenses	41525473	201501 JACK HODSON LTD	674.40	16/04/2015
NP	Transport	Vehicle Running Expenses	41525494	201501 MCGILL TYRES LTD T/A HIQ TYRESERVICES	660.80	16/04/2015
NP	Establishment Expenses	Printing, Stationery & Advertising	41525318	201501 TRINITY MIRROR PUBLISHING LTD	654.00	16/04/2015
NP	Transport	Vehicle Running Expenses	41525462	201501 EUROCAR PARTS	645.04	16/04/2015
NP	Transport	Vehicle Running Expenses	41525425	201501 BRISTOL STREET NEWCASTLE	644.26	16/04/2015
NP	Supplies & Services	Equipment & Materials	41524894	201501 TRADE UK	623.38	16/04/2015
NP	Transport	Vehicle Running Expenses	41525518	201501 NORTH TYNESIDE COUNCIL	609.58	16/04/2015
NP	Capital Schemes	Land & Buildings	41525355	201501 QUICKSILVER	595.20	16/04/2015
NP	Premises	Maintenance & Improvement	41525305	201501 STATUS SECURITY SYSTEMS LTD	579.00	16/04/2015
NP	Transport	Vehicle Running Expenses	41525411	201501 BRISTOL STREET MOTORS HEXHAM	566.60	16/04/2015
NP	Supplies & Services	Equipment & Materials	41524945	201501 VP BASTION LTD	551.95	16/04/2015
NP	Supplies & Services	Clothing & Uniforms	41524939	201501 TRY & LILY LTD	542.00	16/04/2015
NP	Transport	Vehicle Running Expenses	41525491	201501 LLOYD LTD	481.16	16/04/2015
NP	Capital Schemes	Land & Buildings	41524931	201501 QUICKSILVER	470.08	16/04/2015
NP	Transport	Vehicle Running Expenses	41525415	201501 BRISTOL STREET NEWCASTLE	458.32	16/04/2015
NP	Transport	Vehicle Running Expenses	41525418	201501 BRISTOL STREET NEWCASTLE	455.70	16/04/2015
NP	Premises	Utilities	41525364	201501 PORT OF TYNE AUTHORITY	425.07	16/04/2015
NP	Transport	Vehicle Running Expenses	41525618	201501 GOODYEAR DUNLOP TYRES LTD	23,797.76	17/04/2015
NP	Premises	Maintenance & Improvement	41525575	201501 CORMETON FIRE PROTECTION LTD	16,992.55	17/04/2015
NP	Capital Schemes	Vehicles	41525694	201501 GENERAL MOTORS UK LTD	13,895.52	17/04/2015
NP	Capital Schemes	Vehicles	41525695		13,895.52	17/04/2015
NP	Capital Schemes	Vehicles	41525696	201501 GENERAL MOTORS UK LTD	13,895.52	17/04/2015
NP	Capital Schemes	Vehicles		201501 GENERAL MOTORS UK LTD	13,895.52	17/04/2015
NP	Capital Schemes	Vehicles	41525698	201501 GENERAL MOTORS UK LTD	13,895.52	17/04/2015
NP	Capital Schemes	Vehicles	41525699	201501 GENERAL MOTORS UK LTD	13,895.52	17/04/2015
NP	Capital Schemes	Vehicles	41525700	201501 GENERAL MOTORS UK LTD	13,895.52	17/04/2015
NP	Capital Schemes	Vehicles	41525701	201501 GENERAL MOTORS UK LTD	13,895.52	17/04/2015
NP	Capital Schemes	Vehicles	41525702	201501 GENERAL MOTORS UK LTD	13,895.52	17/04/2015
NP	Transport	Petrol, Oil & Maintenance	41525593	201501 ALLSTAR BUSINESS SOLUTIONS	11,564.15	17/04/2015
NP	Premises	Maintenance & Improvement	41525536		9,472.80	17/04/2015
NP	Capital Schemes	Computer & Communications	41525538	201501 KOMODO DIGITAL	7,581.00	17/04/2015
NP	Miscellaneous Expenses	Other Expenses	41525586	201501 Lynne Mackay Ltd	3,870.00	17/04/2015
NP	Premises	Utilities	41525590	201501 COBALT BUSINESS EXCHANGE LTD	3,849.96	17/04/2015
NP	Capital Schemes	Computer & Communications	41525581	201501 SOFTWARE BOX	3,589.32	17/04/2015
NP	Transport	Petrol, Oil & Maintenance	41525596	201501 BRETT FUELS	2,713.38	17/04/2015
NP	Transport	Petrol, Oil & Maintenance	41525601	201501 BRETT FUELS	2,713.38	17/04/2015
NP	Transport	Petrol, Oil & Maintenance	41525595	201501 BRETT FUELS	2,685.47	17/04/2015
NP	Premises	Rent & Rates	41525577	201501 NORTHUMBRIAN WATER	2,638.45	17/04/2015
NP	Premises	Rent & Rates	41525578	201501 NORTHUMBRIAN WATER	2,425.36	17/04/2015
NP	Transport	Petrol, Oil & Maintenance	41525600	201501 BRETT FUELS	2,325.75	17/04/2015
NP	Transport	Vehicle Running Expenses	41525665	201501 BRISTOL STREET NEWCASTLE	2,114.91	17/04/2015
NP	Transport	Petrol, Oil & Maintenance	41525599		1,938.13	17/04/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47116554	201501 ROYAL MAIL GROUP PLC	1,922.43	17/04/2015

NP	Capital Schemes	Computer & Communications	41524051	201501 Nigel Wright Employment Services Ltd	1,750.00	17/04/2015
NP	Transport	Petrol, Oil & Maintenance	41525598	201501 BRETT FUELS	1,553.83	17/04/2015
NP	Transport	Vehicle Running Expenses	41525692	201501 CF MOTORING SERVICES NEWCASTLE	1,394.83	17/04/2015
NP	Transport	Petrol, Oil & Maintenance	41525597	201501 BRETT FUELS	1,165.38	17/04/2015
NP	Transport	Vehicle Running Expenses	41525691	201501 CF MOTORING SERVICES NEWCASTLE	1,075.33	17/04/2015
NP	Miscellaneous Expenses	Other Expenses	41525566	201501 ASK4GLASS & GLAZING LTD	1,025.00	17/04/2015
NP	Transport	Vehicle Running Expenses	41525646	201501 COOPER SUNDERLAND	1,016.25	17/04/2015
NP	Transport	Petrol, Oil & Maintenance	41525594	201501 ALLSTAR BUSINESS SOLUTIONS	1,011.73	17/04/2015
NP	Transport	Vehicle Running Expenses	41525669	201501 BRISTOL STREET NEWCASTLE	879.72	17/04/2015
NP	Transport	Vehicle Running Expenses	41525679	201501 BRISTOL STREET NEWCASTLE	828.70	17/04/2015
NP	Miscellaneous Expenses	Other Expenses	41525585	201501 Lynne Mackay Ltd	820.00	17/04/2015
NP	Transport	Vehicle Running Expenses	41525645	201501 COOPER SUNDERLAND	791.90	17/04/2015
NP	Transport	Petrol, Oil & Maintenance	41525592	201501 ALLSTAR BUSINESS SOLUTIONS	766.55	17/04/2015
NP	Transport	Vehicle Running Expenses	41525693	201501 CF MOTORING SERVICES NEWCASTLE	693.98	17/04/2015
NP	Transport	Vehicle Running Expenses	41525644	201501 JENNINGS LTD	654.19	17/04/2015
NP	Transport	Vehicle Running Expenses	41525628	201501 JENNINGS LTD	488.33	17/04/2015
NP	Transport	Vehicle Running Expenses	41525658	201501 BRISTOL STREET NEWCASTLE	433.33	17/04/2015
NP	Supplies & Services	Utilities	41525589	201501 CORONA ENERGY LTD	76,554.25	20/04/2015
NP	Capital Schemes	Land & Buildings	41525729	201501 ESH FACILITY SOLUTIONS	11,734.53	20/04/2015
NP	Capital Schemes	Land & Buildings	41525731	201501 ESH FACILITY SOLUTIONS	10,790.39	20/04/2015
NP	Capital Schemes	Land & Buildings	41525732	201501 ESH FACILITY SOLUTIONS	10,328.39	20/04/2015
NP	Capital Schemes	Land & Buildings	41525707	201501 QA LTD	8,200.00	20/04/2015
NP	Capital Schemes	Land & Buildings	41525616	201501 KORU PROPERTY SERVICES	7,995.40	20/04/2015
NP	Supplies & Services	Other Expenses	47116592	201501 HARTLEYBURN DELI	6,283.50	20/04/2015
NP	Premises	Maintenance & Improvement	47116553	201501 UNINTERRUPTIBLE POWER SUPPLIES LTD	5,233.18	20/04/2015
NP	Supplies & Services	Computer Equipment	41525705	201501 CROWN COMPUTING LTD	4,322.66	20/04/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47116591		3,030.00	20/04/2015
NP	Premises	Maintenance & Improvement	47116587		2,687.00	20/04/2015
NP	Miscellaneous Expenses	Other Expenses	47116561		2,000.00	20/04/2015
NP	Supplies & Services	Computer Equipment	41525706	201501 CROWN COMPUTING LTD	875.00	20/04/2015
NP	Miscellaneous Expenses	Other Expenses	47116573		687.72	20/04/2015
NP	Supplies & Services	Equipment & Materials		201501 FUJITSU FTS LTD	572.27	20/04/2015
NP	Supplies & Services	Printing, Stationery & Advertising		201501 TNT POST NORTH LTD	555.75	20/04/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47116583		473.12	20/04/2015
NP	Miscellaneous Expenses	Other Expenses	41525783	, ,	46,780.19	21/04/2015
NP	Capital Schemes	Computer & Communications	41525764		20,409.27	21/04/2015
NP	Establishment Expenses	Insurances	41525550		9,125.77	21/04/2015
NP	Establishment Expenses	Insurances		201501 MARSH LTD	7,408.70	21/04/2015
NP	Supplies & Services	Computer Equipment	47116610		7,371.29	21/04/2015
NP	Premises	Maintenance & Improvement	41525737		5,543.45	21/04/2015
NP	Establishment Expenses	Insurances	41525554		5,500.00	21/04/2015
NP	Establishment Expenses	Insurances	41525551		4,240.00	21/04/2015
NP	Establishment Expenses	Insurances	41525812		4,240.00	21/04/2015
NP	Premises	Maintenance & Improvement	41525739		2,811.64	21/04/2015
NP	Premises	Maintenance & Improvement		201501 ESH FACILITY SOLUTIONS	2,804.25	21/04/2015
NP	Establishment Expenses	Insurances	41525549		1,799.30	21/04/2015
NP	Establishment Expenses	Insurances	41525553		1,723.16	21/04/2015
NP	Capital Schemes	Land & Buildings	47116611		1,580.00	21/04/2015
NP	Premises	Maintenance & Improvement		201501 ESH FACILITY SOLUTIONS	1,534.32	21/04/2015
NP	Capital Schemes	Computer & Communications		201501 Nigel Wright Employment Services Ltd	1,400.00	21/04/2015
•••	Supreur Somerines	compate. a communications	., 110000	inper interesting of the services and	1,700.00	, 0 ., _013

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NP	Miscellaneous Expenses	Other Expenses	41525776	201501 ALNORTHUMBRIA VETERINARY PRACTICE LTD.	1,039.26	21/04/2015
NP	Premises	Maintenance & Improvement	41525740	201501 ESH FACILITY SOLUTIONS	819.40	21/04/2015
NP NP	Miscellaneous Expenses	Other Expenses	41525769	201501 ALNORTHUMBRIA VETERINARY PRACTICE LTD.	807.71	21/04/2015
	Supplies & Services	Equipment & Materials	47116506	201501 W A PRODUCTS LTD	780.00	21/04/2015
NP NP	Supplies & Services	Equipment & Materials	47116613	201501 TACTICAL SAFETY RESPONSES LTD	770.00	21/04/2015
	Supplies & Services Supplies & Services	Clothing & Uniforms	47116617 47116483	201501 BENNETT SAFETYWEAR LTD 201501 JETMEDIA UK LIMITED	662.50	21/04/2015
NP NP	• •	Printing, Stationery & Advertising			553.49	21/04/2015 22/04/2015
	Miscellaneous Expenses	Surgeons & Pathologist Fees Communications	47116619 47116627	201501 TASCOR MEDICAL SERVICES LTD 201501 BRITISH TELECOMMUNICATIONS PLC	18,541.12	22/04/2015
NP NP	Supplies & Services		41525848		15,200.22 13,000.00	22/04/2015
	Miscellaneous Expenses	Community Safety		201501 CLEAR CHANNEL UNITED KINGDOM	•	
NP ND	Supplies & Services	Computer Equipment	41525768	201501 SOFTCAT LTD	9,034.75	22/04/2015
NP	Employees	Education & Training	41525872	201501 COLLEGE OF POLICING	7,686.00	22/04/2015
NP	Capital Schemes	Land & Buildings	41525789	201501 MAC (NE) Consultants Ltd	6,825.00	22/04/2015
NP	Supplies & Services	Communications	47116628	201501 BT GLOBAL SERVICES	6,571.35	22/04/2015
NP ND	Employees	Education & Training	41525873	201501 COLLEGE OF POLICING	5,372.00	22/04/2015
NP	Supplies & Services	Clothing & Uniforms	41525887	201501 KEELA INTERNATIONAL LTD	5,151.45	22/04/2015
NP ND	Capital Schemes	Computer & Communications	41525890	201501 BLACK MARBLE	5,000.00	22/04/2015
NP ND	Employees	Education & Training	41525874	201501 COLLEGE OF POLICING	4,554.00	22/04/2015
NP ND	Supplies & Services	Computer Equipment	47116620	201501 WPC SOFTWARE LTD	4,382.22	22/04/2015
NP	Supplies & Services	Clothing & Uniforms	41525884	201501 MEHLER VARIO SYSTEM GMBH	4,003.20	22/04/2015
NP	Supplies & Services	Clothing & Uniforms	41525883	201501 MEHLER VARIO SYSTEM GMBH	3,252.60	22/04/2015
NP	Premises	Rent & Rates	41525767	201501 Jones Lang LaSalle	3,013.75	22/04/2015
NP	Capital Schemes	Land & Buildings	41525805	201501 QUICKSILVER	2,970.00	22/04/2015
NP	Supplies & Services	Clothing & Uniforms	41525866	201501 DERBY UNITEX LTD	2,763.00	22/04/2015
NP	Premises	Maintenance & Improvement	41525862	201501 SWINBURNE HORTICULTURAL SERVS LTD	2,435.00	22/04/2015
NP	Premises	Maintenance & Improvement	41525856	201501 SWINBURNE HORTICULTURAL SERVS LTD	2,420.00	22/04/2015
NP	Supplies & Services	Computer Equipment	41525899	201501 CROWN COMPUTING LTD	2,059.67	22/04/2015
NP	Premises	Maintenance & Improvement	41525860	201501 SWINBURNE HORTICULTURAL SERVS LTD	1,970.00	22/04/2015
NP	Miscellaneous Expenses	Other Expenses	41525787	201501 RICS Customer Service	1,720.00	22/04/2015
NP	Premises	Maintenance & Improvement	41525858	201501 SWINBURNE HORTICULTURAL SERVS LTD	1,675.00	22/04/2015
NP	Premises	Maintenance & Improvement	41525854	201501 SWINBURNE HORTICULTURAL SERVS LTD	1,605.00	22/04/2015
NP	Supplies & Services	Clothing & Uniforms	41525882	201501 MEHLER VARIO SYSTEM GMBH	1,360.00	22/04/2015
NP	Supplies & Services	Clothing & Uniforms	41525889	201501 MEHLER VARIO SYSTEM GMBH	1,250.00	22/04/2015
NP	Premises	Maintenance & Improvement		201501 SWINBURNE HORTICULTURAL SERVS LTD	1,140.00	22/04/2015
NP	Premises	Maintenance & Improvement	41525851		1,060.00	22/04/2015
NP ND	Supplies & Services	Computer Equipment	47116621	201501 BARRIER SURVEILLANCE SYSTEMS LIMITED	1,003.66	22/04/2015
NP ND	Capital Schemes	Land & Buildings	41525790	201501 LAWRENCE FLOORING LTD	942.20	22/04/2015
NP ND	Premises	Maintenance & Improvement	47116623	201501 WESTERN POWER DISTRIBUTION SOUTH WEST PLC	891.75	22/04/2015
NP ND	Supplies & Services	Clothing & Uniforms	41525910	201501 MEHLER VARIO SYSTEM GMBH	760.00	22/04/2015
NP ND	Supplies & Services	Clothing & Uniforms	41525885	201501 MEHLER VARIO SYSTEM GMBH	680.00	22/04/2015
NP ND	Premises	Maintenance & Improvement	41525859	201501 SWINBURNE HORTICULTURAL SERVS LTD	650.00	22/04/2015
NP ND	Supplies & Services	Clothing & Uniforms	41525798	201501 FIRMIN & SONS PLC	606.80	22/04/2015
NP ND	Premises	Maintenance & Improvement	41525853	201501 SWINBURNE HORTICULTURAL SERVS LTD	600.00	22/04/2015
NP ND	Supplies & Services	Equipment & Materials	41525806	201501 BYWATERS SERVICES	579.10	22/04/2015
NP	Miscellaneous Expenses	Other Expenses	41525904	201501 NEWCASTLE UPON TYNE HOSPITALS NHS TRUST	565.50	22/04/2015
NP	Premises	Maintenance & Improvement	41525855	201501 SWINBURNE HORTICULTURAL SERVS LTD	505.00	22/04/2015
NP ND	Miscellaneous Expenses	Other Expenses	41525813	201501 ALNORTHUMBRIA VETERINARY PRACTICE LTD.	460.42	22/04/2015
NP ND	Supplies & Services	Clothing & Uniforms	41525888	201501 VITA DIRECT	425.00	22/04/2015
NP	Supplies & Services	Computer Equipment	41525956	201501 NORTHGATE INFORMATION SOLUTIONS UK LTD	52,982.12	23/04/2015
NP	Supplies & Services	Computer Equipment	/1525054	201501 HEYWOOD LTD	19,405.00	23/04/2015

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NP	Capital Schemes	Computer & Communications	41525949	201501 ROC Systems Consulting Ltd	18,050.00	23/04/2015
NP	Premises	Rent & Rates	47116641		14,329.92	23/04/2015
NP	Establishment Expenses	Insurances	41526008	201501 ZURICH MANAGEMENT SERVICES LTD	12,000.00	23/04/2015
NP	Supplies & Services	Equipment & Materials	47116504	201501 W A PRODUCTS LTD	7,752.00	23/04/2015
NP	Supplies & Services	Clothing & Uniforms	41525931		7,298.00	23/04/2015
NP	Capital Schemes	Computer & Communications	41525934	201501 SPECIALIST COMPUTER CENTRES PLC	4,473.45	23/04/2015
NP	Supplies & Services	Clothing & Uniforms	41525918		4,204.80	23/04/2015
NP	Capital Schemes	Computer & Communications	41525938		3,950.80	23/04/2015
NP	Supplies & Services	Computer Equipment	41525950		3,950.00	23/04/2015
NP	Capital Schemes	Land & Buildings	41525933	201501 CALIBRE SEARCH LTD	3,689.00	23/04/2015
NP	Supplies & Services	Communications	41525913		3,330.25	23/04/2015
NP	Miscellaneous Expenses	Other Expenses	41525920		3,243.63	23/04/2015
NP	Miscellaneous Expenses	Other Expenses	41525923	201501 CHIEF POLICE OFFICERS STAFF AS	3,243.63	23/04/2015
NP	Miscellaneous Expenses	Other Expenses	41525926	201501 CHIEF POLICE OFFICERS STAFF AS	3,243.63	23/04/2015
NP	Miscellaneous Expenses	Other Expenses	41525927	201501 CHIEF POLICE OFFICERS STAFF AS	3,243.63	23/04/2015
NP	Miscellaneous Expenses	Other Expenses	41525929	201501 CHIEF POLICE OFFICERS STAFF AS	3,243.63	23/04/2015
NP	Premises	Maintenance & Improvement	41525912	201501 SWINBURNE HORTICULTURAL SERVS LTD	3,053.64	23/04/2015
NP	Supplies & Services	Computer Equipment	41525955	201501 NORTHGATE INFORMATION SOLUTIONS UK LTD	2,267.61	23/04/2015
NP	Supplies & Services	Clothing & Uniforms	41525919	201501 MEHLER VARIO SYSTEM GMBH	1,155.40	23/04/2015
NP	Supplies & Services	Clothing & Uniforms	41525916	201501 MEHLER VARIO SYSTEM GMBH	969.10	23/04/2015
NP	Miscellaneous Expenses	Other Expenses	41525945	201501 ASK4GLASS & GLAZING LTD	965.00	23/04/2015
NP	Supplies & Services	Clothing & Uniforms	41525924	201501 MEHLER VARIO SYSTEM GMBH	680.00	23/04/2015
NP	Supplies & Services	Clothing & Uniforms	41525922	201501 MEHLER VARIO SYSTEM GMBH	676.00	23/04/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47116643	201501 AGNE LTD - T/A ALPHAGRAPHICS	630.00	23/04/2015
NP	Supplies & Services	Clothing & Uniforms	41525928	201501 BERENDSEN UK LTD	507.24	23/04/2015
NP	Capital Schemes	Computer & Communications	41525930	201501 SPECIALIST COMPUTER CENTRES PLC	460.00	23/04/2015
NP	Capital Schemes	Land & Buildings	41526031	201501 ESH FACILITY SOLUTIONS	21,260.65	24/04/2015
NP	Capital Schemes	Computer & Communications	41526133	201501 KELWAY (UK) LTD	9,431.16	24/04/2015
NP	Capital Schemes	Land & Buildings	41526035	201501 ESH FACILITY SOLUTIONS	9,056.25	24/04/2015
NP	Capital Schemes	Land & Buildings	41526098	201501 FAITHFUL & GOULD	4,891.48	24/04/2015
NP	Capital Schemes	Land & Buildings	47116567	201501 QA LTD	3,814.00	24/04/2015
NP	Supplies & Services	Computer Equipment	47116508	201501 JIGSAW SYSTEMS LTD	3,240.00	24/04/2015
NP	Capital Schemes	Land & Buildings	47116699	201501 CITY OF SUNDERLAND	2,549.36	24/04/2015
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41526108	201501 REDACTED	2,537.20	24/04/2015
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41526105	201501 REDACTED	2,533.93	24/04/2015
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41526103	201501 REDACTED	2,526.32	24/04/2015
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41526106	201501 REDACTED	2,523.60	24/04/2015
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41526104	201501 REDACTED	2,510.00	24/04/2015
NP	Capital Schemes	Land & Buildings	47116547	201501 QA LTD	1,595.00	24/04/2015
NP	Premises	Maintenance & Improvement	47116673	201501 SANDERSON WEATHERALL	1,440.00	24/04/2015
NP	Premises	Maintenance & Improvement	47116674	201501 SANDERSON WEATHERALL	1,425.00	24/04/2015
NP	Capital Schemes	Computer & Communications	41526130	201501 KELWAY (UK) LTD	1,309.72	24/04/2015
NP	Capital Schemes	Computer & Communications	41526131	201501 KELWAY (UK) LTD	1,293.72	24/04/2015
NP	Supplies & Services	Equipment & Materials	41526042	201501 W O SILMON LTD	1,200.00	24/04/2015
NP	Supplies & Services	Equipment & Materials	41526127	201501 DRAEGER LTD	1,200.00	24/04/2015
NP	Premises	Rent & Rates	41526114	201501 NHS PROPERTY SERVICES LTD	1,136.02	24/04/2015
NP	Supplies & Services	Clothing & Uniforms	41526126	201501 CW HEADDRESS LTD	1,011.50	24/04/2015
NP	Capital Schemes	Computer & Communications	41526123	201501 SPECIALIST COMPUTER CENTRES PLC	895.11	24/04/2015
NP	Supplies & Services	Equipment & Materials	41526024	201501 CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	813.51	24/04/2015
NP	Supplies & Services	Equipment & Materials	41526023	201501 CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	799.16	24/04/2015

NP	Capital Schemes	Computer & Communications	41526132	• •	600.00	24/04/2015
NP	Supplies & Services	Clothing & Uniforms	41526128	201501 MICHAEL LUPTON ASSOCIATES LTD	583.00	24/04/2015
NP	Supplies & Services	Computer Equipment	41526196		177,828.35	27/04/2015
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41526176		150,570.41	27/04/2015
NP	Transport	Petrol, Oil & Maintenance	41526365	201501 ALLSTAR BUSINESS SOLUTIONS	13,747.88	27/04/2015
NP	Capital Schemes	Vehicles	41526425		12,018.45	27/04/2015
NP	Capital Schemes	Vehicles	41526427	201501 GENERAL MOTORS UK LTD	12,018.45	27/04/2015
NP	Capital Schemes	Vehicles	41526428	201501 GENERAL MOTORS UK LTD	12,018.45	27/04/2015
NP	Capital Schemes	Vehicles	41526429	201501 GENERAL MOTORS UK LTD	12,018.45	27/04/2015
NP	Capital Schemes	Vehicles	41526430	201501 GENERAL MOTORS UK LTD	12,018.45	27/04/2015
NP	Capital Schemes	Vehicles	41526431	201501 GENERAL MOTORS UK LTD	12,018.45	27/04/2015
NP	Capital Schemes	Vehicles	41526432		12,018.45	27/04/2015
NP	Employees	Education & Training	41526217	201501 PCC FOR WEST YORKSHIRE	8,513.00	27/04/2015
NP NP	Transport	Petrol, Oil & Maintenance	41526372	201501 FUCHS LUBRICANTS (UK) PLC 201501 CF MOTORING SERVICES NEWCASTLE	5,637.00	27/04/2015 27/04/2015
NP NP	Transport	Vehicle Running Expenses	41526423	201501 CF MOTORING SERVICES NEWCASTLE 201501 BRETT FUELS	4,476.07	
NP NP	Transport	Petrol, Oil & Maintenance Petrol, Oil & Maintenance	41526367 41526369	201501 BRETT FUELS 201501 BRETT FUELS	3,170.92 2,780.70	27/04/2015 27/04/2015
NP NP	Transport Miscellaneous Expenses	Surgeons & Pathologist Fees	41526309	201501 BRETT FOELS 201501 REDACTED	2,780.70 2,545.88	27/04/2015
NP NP	Transport	Petrol, Oil & Maintenance	41526302	201501 REDACTED 201501 BRETT FUELS	2,545.88 1,866.07	27/04/2015
NP NP	Transport	Petrol, Oil & Maintenance	41526368	201501 BRETT FUELS 201501 BRETT FUELS	1,857.80	27/04/2015
NP NP	Miscellaneous Expenses	Other Expenses	41526297	201501 BRETT FOELS 201501 REDACTED	1,675.00	27/04/2015
NP	Transport	Petrol, Oil & Maintenance	41526371	201501 REDACTED 201501 FUCHS LUBRICANTS (UK) PLC	1,664.00	27/04/2015
NP	Transport	Vehicle Running Expenses	41526422	201501 CF MOTORING SERVICES NEWCASTLE	1,619.46	27/04/2015
NP	Transport	Vehicle Running Expenses	41526424	201501 CF MOTORING SERVICES NEWCASTEE 201501 CF MOTORING SERVICES SUNDERLAND	1,582.48	27/04/2015
NP	Transport	Petrol, Oil & Maintenance	41526362		1,530.64	27/04/2015
NP	Agency Services	Forensic Science	41526146		1,468.58	27/04/2015
NP	Transport	Petrol, Oil & Maintenance	41526363	201501 ALLSTAR BUSINESS SOLUTIONS	1,431.91	27/04/2015
NP	Premises	Maintenance & Improvement	41526199	201501 ESH FACILITY SOLUTIONS	1,394.16	27/04/2015
NP	Transport	Petrol, Oil & Maintenance	41526366		1,363.50	27/04/2015
NP	Transport	Petrol, Oil & Maintenance	41526360		1,166.83	27/04/2015
NP	Transport	Vehicle Running Expenses	41526409	201501 BRISTOL STREET NEWCASTLE	1,161.49	27/04/2015
NP	Transport	Vehicle Running Expenses	41526421		880.62	27/04/2015
NP	Transport	Vehicle Running Expenses	41526406		806.14	27/04/2015
NP	Employees	Education & Training	41526220		800.00	27/04/2015
NP	Employees	Education & Training	41526223		800.00	27/04/2015
NP	Employees	Education & Training	41526242		800.00	27/04/2015
NP	Employees	Education & Training	41526244		800.00	27/04/2015
NP	Employees	Education & Training	41526246		800.00	27/04/2015
NP	Employees	Education & Training	41526247		800.00	27/04/2015
NP	Supplies & Services	Equipment & Materials	41526239		796.00	27/04/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47116733	201501 Gratnells Ltd	634.50	27/04/2015
NP	Transport	Vehicle Running Expenses	41526388	201501 JENNINGS LTD	595.45	27/04/2015
NP	Capital Schemes	Land & Buildings	41526199	201501 ESH FACILITY SOLUTIONS	529.44	27/04/2015
NP	Transport	Vehicle Running Expenses	41526418	201501 COOPER SUNDERLAND	500.87	27/04/2015
NP	Transport	Vehicle Running Expenses	41526413	201501 BRISTOL STREET NEWCASTLE	469.33	27/04/2015
NP	Transport	Vehicle Running Expenses	41526395	201501 JENNINGS LTD	455.57	27/04/2015
NP	Transport	Vehicle Running Expenses	41526403	201501 BRISTOL STREET NEWCASTLE	425.58	27/04/2015
NP	Supplies & Services	Equipment & Materials	41526466	201501 CAMIC LTD	29,950.00	28/04/2015
NP	Premises	Maintenance & Improvement	41526298	201501 KIER SERVICES	25,750.00	28/04/2015

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NP	Miscellaneous Expenses	Other Expenses	47116833	201501 CROWN PET FOODS LTD	3,604.27	28/04/2015
NP	Capital Schemes	Land & Buildings	47116819	201501 QUICKSILVER	2,734.88	28/04/2015
NP	Transport	Petrol, Oil & Maintenance	41526493		2,558.74	28/04/2015
NP	Miscellaneous Expenses	Other Expenses	41526479	201501 REDACTED	2,273.20	28/04/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47116848	201501 CANON (UK) LTD	2,269.49	28/04/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47116840	201501 ROYAL MAIL GROUP PLC	1,858.06	28/04/2015
NP	Capital Schemes	Land & Buildings	47116837	201501 QUICKSILVER	1,549.80	28/04/2015
NP	Supplies & Services	Equipment & Materials	41526478		1,503.14	28/04/2015
NP	Capital Schemes	Land & Buildings	41526426		770.00	28/04/2015
NP	Capital Schemes	Land & Buildings	41526433	201501 NJL CUSTODIAL LTD	770.00	28/04/2015
NP	Capital Schemes	Land & Buildings	47116789	201501 QUICKSILVER	476.16	28/04/2015
NP	Capital Schemes	Land & Buildings	47116816	-	476.16	28/04/2015
NP	Premises	Contract Cleaning	47116844	201501 THOMAS OWEN & SONS LTD	459.45	28/04/2015
NP	Supplies & Services	Clothing & Uniforms	47116795		458.64	28/04/2015
NP	Capital Schemes	Land & Buildings	47116831	201501 ESH FACILITY SOLUTIONS	33,000.42	29/04/2015
NP	Capital Schemes	Vehicles	41526757	201501 GENERAL MOTORS UK LTD	16,674.62	29/04/2015
NP	Capital Schemes	Vehicles	41526759	201501 GENERAL MOTORS UK LTD	16,674.62	29/04/2015
NP	Capital Schemes	Vehicles	41526765	201501 GENERAL MOTORS UK LTD	16,674.62	29/04/2015
NP	Capital Schemes	Vehicles	41526768	201501 GENERAL MOTORS UK LTD	16,674.62	29/04/2015
NP	Capital Schemes	Vehicles	41526771	201501 GENERAL MOTORS UK LTD	16,674.62	29/04/2015
NP	Capital Schemes	Vehicles	41526773	201501 GENERAL MOTORS UK LTD	16,674.62	29/04/2015
NP	Capital Schemes	Vehicles	41526776	201501 GENERAL MOTORS UK LTD	16,674.62	29/04/2015
NP	Capital Schemes	Vehicles	41526778	201501 GENERAL MOTORS UK LTD	16,674.62	29/04/2015
NP	Capital Schemes	Vehicles	41526781	201501 GENERAL MOTORS UK LTD	16,674.62	29/04/2015
NP	Transport	Petrol, Oil & Maintenance	41526543	201501 ALLSTAR BUSINESS SOLUTIONS	13,876.98	29/04/2015
NP	Capital Schemes	Computer & Communications	41526503	201501 BRIGHTSTRAND INTERNATIONAL LTD	10,670.00	29/04/2015
NP	Supplies & Services	Clothing & Uniforms	41526511	201501 TCH (UK) Limited	6,700.00	29/04/2015
NP	Supplies & Services	Equipment & Materials	41526523	201501 DURHAM POLICE AUTHORITY	4,656.00	29/04/2015
NP	Supplies & Services	Equipment & Materials	41526498	201501 ECC ELECTRONIC ENGINEERING	4,177.50	29/04/2015
NP	Employees	Education & Training	41526572	201501 COLLEGE OF POLICING	3,843.00	29/04/2015
NP	Miscellaneous Expenses	Other Expenses	41526535	201501 REDACTED	3,627.90	29/04/2015
NP	Supplies & Services	Equipment & Materials	47116858	201501 ALTIA SOLUTIONS LTD	3,350.00	29/04/2015
NP	Transport	Petrol, Oil & Maintenance	41526558	201501 BRETT FUELS	3,256.05	29/04/2015
NP	Transport	Petrol, Oil & Maintenance	41526574	201501 BRETT FUELS	3,256.05	29/04/2015
NP	Capital Schemes	Land & Buildings	47116856	201501 CALIBRE SEARCH LTD	3,224.00	29/04/2015
NP	Transport	Petrol, Oil & Maintenance	41526552	201501 BRETT FUELS	3,222.56	29/04/2015
NP	Transport	Petrol, Oil & Maintenance	41526571	201501 BRETT FUELS	2,790.90	29/04/2015
NP	Transport	Vehicle Running Expenses	41526691	201501 BRISTOL STREET NEWCASTLE	2,537.89	29/04/2015
NP	Supplies & Services	Communications	41526561	201501 VODAFONE CORPORATE LTD	2,500.40	29/04/2015
NP	Transport	Petrol, Oil & Maintenance	41526568	201501 BRETT FUELS	2,325.75	29/04/2015
NP	Capital Schemes	Computer & Communications	41526502	201501 NORTHERN RECRUITMENT GROUP LTD	2,175.00	29/04/2015
NP	Capital Schemes	Land & Buildings	41526512	201501 ESH FACILITY SOLUTIONS	1,964.04	29/04/2015
NP	Transport	Petrol, Oil & Maintenance	41526566	201501 BRETT FUELS	1,864.60	29/04/2015
NP	Miscellaneous Expenses	Other Expenses	41526575	201501 J F WOLLASTON IOH ACCOUNT	1,810.67	29/04/2015
NP	Transport	Vehicle Running Expenses	41526751	201501 CF MOTORING SERVICES NEWCASTLE	1,673.79	29/04/2015
NP	Employees	Education & Training	41526557	201501 LANDMARC SUPPORT SERVICES LTD	1,650.00	29/04/2015
NP	Transport	Petrol, Oil & Maintenance	41526562	201501 BRETT FUELS	1,398.45	29/04/2015
NP	Supplies & Services	Printing, Stationery & Advertising	41525270	201501 ROYAL MAIL	1,360.38	29/04/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47116876	201501 ANTALIS LTD	1,327.91	29/04/2015
NP	Premises	Maintenance & Improvement	41526578	201501 DINNINGTON FENCING CO LTD	1,303.46	29/04/2015

NP	Transport	Vehicle Running Expenses	41526749	201501 CF MOTORING SERVICES NEWCASTLE	1,290.39	29/04/2015
NP	Premises	Contract Cleaning	41526760	201501 G O'BRIEN & SONS LTD	1,250.00	29/04/2015
NP	Transport	Vehicle Running Expenses	41526647	201501 COOPER SUNDERLAND	1,219.50	29/04/2015
NP	Transport	Petrol, Oil & Maintenance	41526548	201501 ALLSTAR BUSINESS SOLUTIONS	1,214.08	29/04/2015
NP	Capital Schemes	Computer & Communications	41526501	201501 NORTHERN RECRUITMENT GROUP LTD	1,185.00	29/04/2015
NP	Supplies & Services	Equipment & Materials	47116860	201501 CELL PACK SOLUTIONS LTD	1,105.00	29/04/2015
NP	Capital Schemes	Computer & Communications	41526518	201501 FUJITSU FTS LTD	1,081.22	29/04/2015
NP	Transport	Vehicle Running Expenses	41526700	201501 BRISTOL STREET NEWCASTLE	1,055.66	29/04/2015
NP	Premises	Rent & Rates	41526115	201501 NORTH TYNESIDE COUNCIL	1,000.00	29/04/2015
NP	Transport	Vehicle Running Expenses	41526719	201501 BRISTOL STREET NEWCASTLE	994.44	29/04/2015
NP	Transport	Vehicle Running Expenses	41526645	201501 COOPER SUNDERLAND	950.28	29/04/2015
NP	Transport	Petrol, Oil & Maintenance	41526534	201501 ALLSTAR BUSINESS SOLUTIONS	919.86	29/04/2015
NP	Supplies & Services	Other Expenses	41526494	201501 EPICURUS EVENT SOLUTIONS	890.00	29/04/2015
NP	Transport	Vehicle Running Expenses	41526754	201501 CF MOTORING SERVICES NEWCASTLE	832.77	29/04/2015
NP	Transport	Vehicle Running Expenses	41526637	201501 JENNINGS LTD	785.03	29/04/2015
NP	Transport	Vehicle Running Expenses	41526592	201501 JENNINGS LTD	585.99	29/04/2015
NP	Premises	Contract Cleaning	41526740	201501 G O'BRIEN & SONS LTD	555.20	29/04/2015
NP	Premises	Maintenance & Improvement	41526488	201501 DORMA UK LTD	550.00	29/04/2015
NP	Transport	Vehicle Running Expenses	41526676	201501 BRISTOL STREET NEWCASTLE	519.99	29/04/2015
NP	Premises	Contract Cleaning	41526764	201501 G O'BRIEN & SONS LTD	498.32	29/04/2015
NP	Transport	Vehicle Running Expenses	41526695	201501 BRISTOL STREET NEWCASTLE	481.80	29/04/2015
NP	Transport	Vehicle Running Expenses	41526656	201501 STRATSTONE	474.18	29/04/2015
NP	Transport	Vehicle Running Expenses	41526634	201501 JENNINGS LTD	452.90	29/04/2015
NP	Transport	Vehicle Running Expenses	41526721	201501 BRISTOL STREET NEWCASTLE	429.76	29/04/2015
NP	Capital Schemes	Land & Buildings	47116813	201501 NLS SECURITY LTD	428.50	29/04/2015
NP	Capital Schemes	Land & Buildings	41526829	201501 MASON ADVISORY LTD	15,089.63	30/04/2015
NP	Premises	Maintenance & Improvement	41526644	201501 MONTAGU EVANS LLP	15,000.00	30/04/2015
NP	Transport	Petrol, Oil & Maintenance	41526850	201501 ALLSTAR BUSINESS SOLUTIONS	14,682.90	30/04/2015
NP	Capital Schemes	Vehicles	41527039	201501 GENERAL MOTORS UK LTD	12,018.45	30/04/2015
NP	Capital Schemes	Vehicles	41527040	201501 GENERAL MOTORS UK LTD	12,018.45	30/04/2015
NP	Capital Schemes	Vehicles	41527041	201501 GENERAL MOTORS UK LTD	12,018.45	30/04/2015
NP	Capital Schemes	Vehicles	41527042	201501 GENERAL MOTORS UK LTD	12,018.45	30/04/2015
NP	Capital Schemes	Vehicles	41527043	201501 GENERAL MOTORS UK LTD	12,018.45	30/04/2015
NP	Supplies & Services	Computer Equipment	41526820	201501 NDI TECHNOLOGIES LTD	11,999.47	30/04/2015
NP	Premises	Maintenance & Improvement	41526815	201501 BARRIER SURVEILLANCE SYSTEMS LIMITED	11,347.57	30/04/2015
NP	Capital Schemes	Land & Buildings	41526810	201501 QUICKSILVER	6,525.00	30/04/2015
NP	Supplies & Services	Computer Equipment	41526819	201501 NDI TECHNOLOGIES LTD	6,162.00	30/04/2015
NP	Premises	Maintenance & Improvement	41526813	201501 ESH FACILITY SOLUTIONS	5,772.13	30/04/2015
NP	Agency Services	Forensic Science	41526794	201501 LGC LTD	4,705.60	30/04/2015
NP	Capital Schemes	Vehicles	41527038	201501 MILLBROOK PROVING GROUND LTD	4,511.00	30/04/2015
NP	Premises	Maintenance & Improvement	41526827	201501 DINNINGTON FENCING CO LTD	3,952.16	30/04/2015
NP	Premises	Maintenance & Improvement	41526515	201501 ESH FACILITY SOLUTIONS	3,948.00	30/04/2015
NP	Transport	Petrol, Oil & Maintenance	41526864	201501 BRETT FUELS	3,782.80	30/04/2015
NP	Transport	Petrol, Oil & Maintenance	41526857	201501 BRETT FUELS	3,726.93	30/04/2015
NP	Transport	Petrol, Oil & Maintenance		201501 BRETT FUELS	3,260.25	30/04/2015
NP	Capital Schemes	Computer & Communications	41526795	201501 IT WORKS RECRUITMENT LTD	3,200.00	30/04/2015
NP	Transport	Petrol, Oil & Maintenance	41526862	201501 BRETT FUELS	2,837.10	30/04/2015
NP	Transport	Petrol, Oil & Maintenance	41526863	201501 BRETT FUELS	2,796.43	30/04/2015
NP	Transport	Petrol, Oil & Maintenance	41526856	201501 BRETT FUELS	2,795.43	30/04/2015
NP	Transport	Petrol, Oil & Maintenance	41526859	201501 BRETT FUELS	2,794.50	30/04/2015

NP	Transport	Potrol Oil & Maintanance	41526960	201501 BRETT FUELS	2 704 50	20/04/2015
NP NP	Transport	Petrol, Oil & Maintenance Petrol, Oil & Maintenance	41526853		2,794.50 2,793.57	30/04/2015 30/04/2015
NP	Transport Transport	Petrol, Oil & Maintenance		201501 BRETT FUELS	2,715.32	30/04/2015
NP	Miscellaneous Expenses	Community Safety	41526852		2,121.59	30/04/2015
NP	Agency Services	Forensic Science	41526811		2,121.39	30/04/2015
NP	Premises	Maintenance & Improvement		201501 ESH FACILITY SOLUTIONS	1,917.82	30/04/2015
NP	Capital Schemes	Computer & Communications	41526836		1,445.00	30/04/2015
NP	Miscellaneous Expenses	Other Expenses	41526826	201501 ASK4GLASS & GLAZING LTD	1,370.00	30/04/2015
NP	·	Vehicle Running Expenses	41526993	201501 ASK4GLASS & GLAZING LTD 201501 CF MOTORING SERVICES NEWCASTLE	1,248.54	30/04/2015
NP	Transport Transport	Petrol, Oil & Maintenance	41526849		1,059.71	30/04/2015
NP	Transport	Vehicle Running Expenses	41526936		1,059.23	30/04/2015
NP	•	• •	41526875	201501 MILL GARAGES VOLVO NORTH EAST	1,039.23	30/04/2015
	Transport	Vehicle Running Expenses			-	
NP ND	Supplies & Services	Equipment & Materials	41526640	` ,	993.29	30/04/2015
NP ND	Transport	Petrol, Oil & Maintenance	41526865	• •	922.10	30/04/2015
NP	Supplies & Services	Equipment & Materials	41526639	` ,	921.48	30/04/2015
NP	Transport	Petrol, Oil & Maintenance	41526851		880.62	30/04/2015
NP	Miscellaneous Expenses	Community Safety	41526855		878.41	30/04/2015
NP	Transport	Vehicle Running Expenses	41526992		877.54	30/04/2015
NP	Transport	Vehicle Running Expenses	41526985	201501 BENFIELD MOTORS	871.81	30/04/2015
NP	Transport	Vehicle Running Expenses	41526871		860.00	30/04/2015
NP	Supplies & Services	Equipment & Materials	41526638	` ,	818.85	30/04/2015
NP	Transport	Vehicle Running Expenses	41526994		773.36	30/04/2015
NP	Transport	Vehicle Running Expenses	41526960		764.27	30/04/2015
NP	Transport	Vehicle Running Expenses	41526966	201501 BRISTOL STREET NEWCASTLE	673.81	30/04/2015
NP	Supplies & Services	Equipment & Materials	41526833		663.00	30/04/2015
NP	Transport	Vehicle Running Expenses	41526899	201501 COOPER SUNDERLAND	658.18	30/04/2015
NP	Transport	Vehicle Running Expenses	41526901		657.98	30/04/2015
NP	Transport	Vehicle Running Expenses	41526880	•	656.79	30/04/2015
NP	Transport	Vehicle Running Expenses	41526978		620.36	30/04/2015
NP	Transport	Vehicle Running Expenses		201501 BRISTOL STREET NEWCASTLE	610.30	30/04/2015
NP	Supplies & Services	Equipment & Materials		201501 SAMUEL BANNER & CO LTD	596.20	
NP	Transport	Vehicle Running Expenses	41526998	•	595.00	30/04/2015
NP	Transport	Vehicle Running Expenses	41526969		591.05	30/04/2015
NP	Transport	Vehicle Running Expenses		201501 COOPER SUNDERLAND	565.81	30/04/2015
NP	Supplies & Services	Equipment & Materials	41526818		549.00	30/04/2015
NP	Transport	Vehicle Running Expenses	41526897	201501 JENNINGS LTD	533.90	30/04/2015
NP	Transport	Car Allowances & Vehicle Hire	41526837	201501 ENTERPRISE RENT A CAR UK LTD	495.52	30/04/2015
NP	Transport	Vehicle Running Expenses	41526891		492.50	30/04/2015
NP	Capital Schemes	Vehicles	41527029		480.37	30/04/2015
NP	Transport	Vehicle Running Expenses	41526956		470.97	30/04/2015
NP	Transport	Vehicle Running Expenses	41526974		442.80	30/04/2015
NP	Capital Schemes	Vehicles	41527030		439.38	30/04/2015
NP	Transport	Vehicle Running Expenses	41526990	201501 NATIONAL WINDSCREENS (TYNE&WEAR)LTD	419.50	30/04/2015