

Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period	Supplier ID(T)	Amount	Updated
NP	Employees	Education & Training	41533607	201509	BOWEY PFI LTD	1,100.00	01/12/2015
NP	Supplies & Services	Printing, Stationery & Advertising	41533621	201509	CANON (UK) LTD	1,067.81	01/12/2015
NP	Supplies & Services	Printing, Stationery & Advertising	41533628	201509	CANON (UK) LTD	487.44	01/12/2015
NP	Employees	Education & Training	47122748	201509	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	1,100.00	01/12/2015
NP	Supplies & Services	Equipment & Materials	47122854	201509	CRACKDOWN DRUG TESTING	825.00	01/12/2015
NP	Agency Services	Consortium Charges	47122809	201509	HOME OFFICE SHARED SERVICES	99,363.17	01/12/2015
NP	Agency Services	Other National Police Services	47122809	201509	HOME OFFICE SHARED SERVICES	450,080.76	01/12/2015
NP	Capital Schemes	Computer & Communications	47122756	201509	KELWAY (UK) LTD	2,934.07	01/12/2015
NP	Capital Schemes	Computer & Communications	47122776	201509	SPECIALIST COMPUTER CENTRES PLC	724.85	01/12/2015
NP	Employees	Education & Training	41533659	201509	PCC West Yorkshire	3,000.00	01/12/2015
NP	Supplies & Services	Travel & Subsistence	47122863	201509	CLICK TRAVEL LTD	697.92	01/12/2015
NP	Premises	Utilities	41533680	201509	COBALT BUSINESS EXCHANGE LTD	9,741.15	02/12/2015
NP	Premises	Rent & Rates	41533680	201509	COBALT BUSINESS EXCHANGE LTD	88,885.59	02/12/2015
NP	Capital Schemes	Land & Buildings	41533669	201509	SOUTH TYNESIDE COUNCIL	14,199.60	02/12/2015
NP	Premises	Maintenance & Improvement	47122866	201509	SAFEGARD SYSTEMS LTD	450.00	02/12/2015
NP	Miscellaneous Expenses	Other Expenses	47122293	201509	J F WOLLASTON IOH ACCOUNT	3,288.55	02/12/2015
NP	Capital Schemes	Computer & Communications	47122843	201509	STONE COMPUTERS LTD	6,131.33	02/12/2015
NP	Capital Schemes	Computer & Communications	47122864	201509	KELWAY (UK) LTD	3,967.10	02/12/2015
NP	Capital Schemes	Equipment	47122663	201509	OVATION SYSTEMS LTD	11,620.00	02/12/2015
NP	Capital Schemes	Equipment	47122664	201509	OVATION SYSTEMS LTD	7,844.00	02/12/2015
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41533654	201509	REDACTED	2,589.40	02/12/2015
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41533656	201509	REDACTED	1,200.00	02/12/2015
NP	Transport	Petrol, Oil & Maintenance	42511277	201509	BRETT FUELS	3,321.96	03/12/2015
NP	Transport	Petrol, Oil & Maintenance	42511278	201509	BRETT FUELS	3,059.70	03/12/2015
NP	Transport	Petrol, Oil & Maintenance	42511279	201509	BRETT FUELS	2,010.66	03/12/2015
NP	Transport	Petrol, Oil & Maintenance	42511296	201509	ALLSTAR BUSINESS SOLUTIONS	12,990.07	03/12/2015
NP	Transport	Petrol, Oil & Maintenance	42511297	201509	ALLSTAR BUSINESS SOLUTIONS	1,033.81	03/12/2015
NP	Transport	Petrol, Oil & Maintenance	42511298	201509	ALLSTAR BUSINESS SOLUTIONS	1,143.13	03/12/2015
NP	Transport	Petrol, Oil & Maintenance	42511302	201509	ALLSTAR BUSINESS SOLUTIONS	441.39	03/12/2015
NP	Transport	Vehicle Running Expenses	42511269	201509	A NEAL	1,635.00	03/12/2015
NP	Transport	Vehicle Running Expenses	42511271	201509	CF MOTORING SERVICES NEWCASTLE	693.22	03/12/2015
NP	Transport	Vehicle Running Expenses	42511272	201509	STRATSTONE	1,164.13	03/12/2015
NP	Transport	Vehicle Running Expenses	42511286	201509	NORTH TYNESIDE COUNCIL	1,456.63	03/12/2015
NP	Premises	Rent & Rates	41533643	201509	AMBLE DEVELOPMENT TRUST	1,150.00	03/12/2015
NP	Premises	Rent & Rates	41533644	201509	CHEVIOT CENTRE	1,550.00	03/12/2015
NP	Premises	Rent & Rates	41533664	201509	REAY SECURITY LTD	471.69	03/12/2015
NP	Premises	Rent & Rates	41533665	201509	REAY SECURITY LTD	1,804.58	03/12/2015
NP	Premises	Maintenance & Improvement	47122453	201509	ESH FACILITY SOLUTIONS	2,710.63	03/12/2015
NP	Premises	Maintenance & Improvement	47122807	201509	GATE-TECH NORTH EAST LTD	3,065.00	03/12/2015
NP	Premises	Maintenance & Improvement	47122811	201509	CHIRMARN LTD	2,612.50	03/12/2015
NP	Supplies & Services	Equipment & Materials	47122839	201509	RELIANCE MEDICAL LTD	2,040.00	03/12/2015
NP	Supplies & Services	Equipment & Materials	47122857	201509	W A PRODUCTS LTD	500.00	03/12/2015
NP	Supplies & Services	Computer Equipment	47123021	201509	ABM UK LTD	3,869.12	03/12/2015
NP	Supplies & Services	Clothing & Uniforms	47122898	201509	BALLYCLARE LIMITED	1,000.00	03/12/2015
NP	Supplies & Services	Clothing & Uniforms	47122937	201509	BERENDSEN UK LTD	511.50	03/12/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47122947	201509	TNT POST NORTH LTD	430.88	03/12/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47122997	201509	XERETEC OFFICE SYSTEMS LTD	505.00	03/12/2015
NP	Agency Services	Other National Police Services	47122704	201509	RECIPERO LTD	8,724.00	03/12/2015
NP	Capital Schemes	Computer & Communications	47122842	201509	KELWAY (UK) LTD	3,345.70	03/12/2015

NP	Capital Schemes	Equipment	47122874	201509 LYRECO UK LTD	1,098.00	03/12/2015
NP	Capital Schemes	Equipment	47122986	201509 PREMIER LOCKERS	4,020.00	03/12/2015
NP	Miscellaneous Expenses	Other Expenses	47123013	201509 REDACTED	1,718.98	03/12/2015
NP	Miscellaneous Expenses	Other Expenses	47122953	201509 REDACTED	2,621.19	03/12/2015
NP	Miscellaneous Expenses	Other Expenses	47122954	201509 REDACTED	1,714.08	03/12/2015
NP	Miscellaneous Expenses	Other Expenses	47122955	201509 REDACTED	420.51	03/12/2015
NP	Supplies & Services	Equipment & Materials	41533710	201509 XEROX (UK) LTD	1,290.00	04/12/2015
NP	Transport	Travel & Subsistence	47122693	201509 CLICK TRAVEL LTD	524.96	04/12/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47123080	201509 ROYAL MAIL GROUP PLC	1,873.65	07/12/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47123081	201509 ROYAL MAIL GROUP PLC	1,780.59	07/12/2015
NP	Capital Schemes	Land & Buildings	41533727	201509 HAYS SPECIALIST RECRUITMENT LTD	2,132.50	07/12/2015
NP	Capital Schemes	Land & Buildings	41533728	201509 HAYS SPECIALIST RECRUITMENT LTD	2,132.50	07/12/2015
NP	Capital Schemes	Land & Buildings	41533729	201509 HAYS SPECIALIST RECRUITMENT LTD	1,279.50	07/12/2015
NP	Premises	Maintenance & Improvement	47123072	201509 Royston Marine Ltd	1,294.07	07/12/2015
NP	Miscellaneous Expenses	Community Safety	47123074	201509 CANARYCLIFF T/A TICKETMEDIA	2,488.80	07/12/2015
NP	Supplies & Services	Printing, Stationery & Advertising	41533799	201509 ROYAL MAIL GROUP PLC	1,870.68	07/12/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47123091	201509 ANTALIS LTD	1,194.73	07/12/2015
NP	Miscellaneous Expenses	Other Expenses	47123085	201509 REDACTED	1,370.00	07/12/2015
NP	Miscellaneous Expenses	Other Expenses	41533834	201509 JOHN BEGGS QC	10,000.00	08/12/2015
NP	Capital Schemes	Land & Buildings	41533805	201509 SOUTH TYNESIDE COUNCIL	771.00	08/12/2015
NP	Premises	Maintenance & Improvement	47123102	201509 P F Burridge & Sons Ltd	4,202.35	08/12/2015
NP	Premises	Maintenance & Improvement	47123110	201509 ASSA ABLOY LTD	2,327.14	08/12/2015
NP	Supplies & Services	Equipment & Materials	47123083	201509 RS COMPONENTS LTD	508.78	08/12/2015
NP	Supplies & Services	Equipment & Materials	47123103	201509 CALOR GAS LTD	669.08	08/12/2015
NP	Supplies & Services	Equipment & Materials	47123112	201509 CALOR GAS LTD	1,065.77	08/12/2015
NP	Supplies & Services	Computer Equipment	47123064	201509 SAPPHIRE TECHNOLOGIES LTD	5,100.00	08/12/2015
NP	Supplies & Services	Computer Equipment	47123107	201509 AXESS INTERNATIONAL LTD	1,350.00	08/12/2015
NP	Supplies & Services	Communications	47123101	201509 ORANGE PAYMENT PROCESSING	816.20	08/12/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47123097	201509 ROYAL MAIL GROUP PLC	1,722.30	08/12/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47123113	201509 TELESET	5,000.00	08/12/2015
NP	Capital Schemes	Land & Buildings	41533829	201509 MASON ADVISORY LTD	6,500.00	08/12/2015
NP	Premises	Contract Cleaning	41533744	201509 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	473.10	09/12/2015
NP	Premises	Contract Cleaning	41533752	201509 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	417.15	09/12/2015
NP	Premises	Contract Cleaning	41533755	201509 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	704.35	09/12/2015
NP	Premises	Contract Cleaning	41533756	201509 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	563.20	09/12/2015
NP	Premises	Contract Cleaning	41533762	201509 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	540.90	09/12/2015
NP	Premises	Contract Cleaning	41533763	201509 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	725.70	09/12/2015
NP	Premises	Contract Cleaning	41533793	201509 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	450.00	09/12/2015
NP	Supplies & Services	Communications	41533857	201509 VODAFONE CORPORATE LTD	764.63	09/12/2015
NP	Agency Services	Forensic Science	41533858	201509 LGC LTD	4,999.65	09/12/2015
NP	Agency Services	Forensic Science	41533862	201509 LGC LTD	76,921.00	09/12/2015
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41533855	201509 TASCOR MEDICAL SERVICES LTD	152,180.41	09/12/2015
NP	Supplies & Services	Equipment & Materials	47122764	201509 TETRA SCENE OF CRIME	4,900.00	09/12/2015
NP	Supplies & Services	Equipment & Materials	47123153	201509 DRAEGER LTD	875.00	09/12/2015
NP	Supplies & Services	Computer Equipment	47123152	201509 BUILDING BLOCKS (UK) LTD	1,800.00	09/12/2015
NP	Supplies & Services	Clothing & Uniforms	47123122	201509 MEHLER VARIO SYSTEM GMBH	853.10	09/12/2015
NP	Supplies & Services	Clothing & Uniforms	47123194	201509 GREENHAM TRADING LTD	844.40	09/12/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47122977	201509 LYRECO UK LTD	703.93	09/12/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47123121	201509 JETMEDIA UK LIMITED	508.49	09/12/2015
NP	Capital Schemes	Equipment	47122583	201509 FUJITSU FTS LTD	1,156.52	09/12/2015

NP	Premises	Utilities	41533807	201509 NHS PROPERTY SERVICES LTD	1,810.74	10/12/2015
NP	Premises	Utilities	41533812	201509 NHS PROPERTY SERVICES LTD	767.73	10/12/2015
NP	Premises	Rent & Rates	41533718	201509 NORTHUMBRIAN WATER	22,460.00	10/12/2015
NP	Premises	Rent & Rates	41533807	201509 NHS PROPERTY SERVICES LTD	4,566.60	10/12/2015
NP	Premises	Rent & Rates	41533812	201509 NHS PROPERTY SERVICES LTD	1,936.18	10/12/2015
NP	Premises	Rent & Rates	41533814	201509 NHS PROPERTY SERVICES LTD	884.63	10/12/2015
NP	Premises	Contract Cleaning	41533746	201509 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	554.30	10/12/2015
NP	Supplies & Services	Equipment & Materials	41533888	201509 GENTOO GROUP	625.00	10/12/2015
NP	Capital Schemes	Land & Buildings	41533879	201509 INCLUSION HOUSING CIC LTD	2,332.50	10/12/2015
NP	Premises	Maintenance & Improvement	47122686	201509 CP AUTOMATED LIGHTING (NORTHERN) LTD	1,250.00	10/12/2015
NP	Premises	Maintenance & Improvement	47122808	201509 ESH FACILITY SOLUTIONS	1,090.80	10/12/2015
NP	Premises	Maintenance & Improvement	47122933	201509 ESH FACILITY SOLUTIONS	4,132.73	10/12/2015
NP	Supplies & Services	Equipment & Materials	47123108	201509 TETRA SCENE OF CRIME	1,050.00	10/12/2015
NP	Supplies & Services	Computer Equipment	47123095	201509 SPECIALIST COMPUTER CENTRES PLC	623.59	10/12/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47122885	201509 LYRECO UK LTD	491.80	10/12/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47122919	201509 LYRECO UK LTD	609.96	10/12/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47123004	201509 LYRECO UK LTD	1,718.90	10/12/2015
NP	Capital Schemes	Computer & Communications	47123191	201509 SPECIALIST COMPUTER CENTRES PLC	2,713.66	10/12/2015
NP	Miscellaneous Expenses	Other Expenses	41533892	201509 EVERSHEDS LLP	7,504.00	10/12/2015
NP	Transport	Petrol, Oil & Maintenance	42511339	201509 BRETT FUELS	2,327.40	10/12/2015
NP	Transport	Petrol, Oil & Maintenance	42511340	201509 BRETT FUELS	2,586.00	10/12/2015
NP	Transport	Petrol, Oil & Maintenance	42511341	201509 BRETT FUELS	2,155.00	10/12/2015
NP	Transport	Petrol, Oil & Maintenance	42511342	201509 BRETT FUELS	3,464.80	10/12/2015
NP	Transport	Petrol, Oil & Maintenance	42511343	201509 BRETT FUELS	3,017.00	10/12/2015
NP	Transport	Petrol, Oil & Maintenance	42511344	201509 BRETT FUELS	3,026.48	10/12/2015
NP	Transport	Petrol, Oil & Maintenance	42511345	201509 BRETT FUELS	2,338.74	10/12/2015
NP	Transport	Petrol, Oil & Maintenance	42511346	201509 BRETT FUELS	2,165.50	10/12/2015
NP	Transport	Petrol, Oil & Maintenance	42511347	201509 BRETT FUELS	3,118.32	10/12/2015
NP	Transport	Petrol, Oil & Maintenance	42511348	201509 BRETT FUELS	3,031.70	10/12/2015
NP	Transport	Petrol, Oil & Maintenance	42511403	201509 ALLSTAR BUSINESS SOLUTIONS	1,006.14	10/12/2015
NP	Transport	Petrol, Oil & Maintenance	42511404	201509 ALLSTAR BUSINESS SOLUTIONS	14,419.68	10/12/2015
NP	Transport	Petrol, Oil & Maintenance	42511408	201509 ALLSTAR BUSINESS SOLUTIONS	771.80	10/12/2015
NP	Transport	Petrol, Oil & Maintenance	42511409	201509 ALLSTAR BUSINESS SOLUTIONS	520.13	10/12/2015
NP	Transport	Vehicle Running Expenses	42511307	201509 A NEAL	1,860.00	10/12/2015
NP	Transport	Vehicle Running Expenses	42511310	201509 TYNESIDE AUTO REFINISH LTD	595.89	10/12/2015
NP	Transport	Vehicle Running Expenses	42511317	201509 CF MOTORING SERVICES NEWCASTLE	932.60	10/12/2015
NP	Transport	Vehicle Running Expenses	42511318	201509 CF MOTORING SERVICES NEWCASTLE	8,185.60	10/12/2015
NP	Transport	Vehicle Running Expenses	42511321	201509 CF MOTORING SERVICES SUNDERLAND	1,308.36	10/12/2015
NP	Transport	Vehicle Running Expenses	42511322	201509 CF MOTORING SERVICES SUNDERLAND	1,610.09	10/12/2015
NP	Transport	Vehicle Running Expenses	42511330	201509 JENNINGS LTD	418.22	10/12/2015
NP	Transport	Vehicle Running Expenses	42511358	201509 MILL GARAGES VOLVO NORTH EAST	469.67	10/12/2015
NP	Transport	Vehicle Running Expenses	42511384	201509 BOSCH AUTOMOTIVE SERVICE SOLUTIONS	842.70	10/12/2015
NP	Transport	Vehicle Running Expenses	42511389	201509 COOPER SUNDERLAND	532.60	10/12/2015
NP	Transport	Vehicle Running Expenses	42511396	201509 COOPER SUNDERLAND	470.27	10/12/2015
NP	Transport	Vehicle Running Expenses	42511400	201509 COOPER SUNDERLAND	515.14	10/12/2015
NP	Transport	Vehicle Running Expenses	42511401	201509 COOPER SUNDERLAND	515.14	10/12/2015
NP	Transport	Vehicle Running Expenses	42511410	201509 GOODYEAR DUNLOP TYRES LTD	13,711.09	10/12/2015
NP	Transport	Vehicle Running Expenses	42511411	201509 GOODYEAR DUNLOP TYRES LTD	9,872.42	10/12/2015
NP	Transport	Vehicle Running Expenses	42511414	201509 GOODYEAR DUNLOP TYRES LTD	627.56	10/12/2015
NP	Capital Schemes	Vehicles	42511313	201509 JACK HODSON LTD	450.00	10/12/2015

NP	Capital Schemes	Vehicles	42511314	201509 JACK HODSON LTD	450.00	10/12/2015
NP	Transport	Vehicle Running Expenses	42511416	201509 CLIFFORD THAMES (HOLDINGS) LTD	24,896.36	10/12/2015
NP	Miscellaneous Expenses	Other Expenses	41533882	201509 REDACTED	2,537.10	10/12/2015
NP	Capital Schemes	Computer & Communications	41533952	201509 KELWAY (UK) LTD	3,069.78	11/12/2015
NP	Premises	Maintenance & Improvement	47123207	201509 INTEGRAL UK LTD	1,761.73	11/12/2015
NP	Supplies & Services	Equipment & Materials	47122550	201509 LAWRENCE FLOORING LTD	924.00	11/12/2015
NP	Supplies & Services	Equipment & Materials	47123053	201509 IDN SUPPLIES LTD	450.00	11/12/2015
NP	Supplies & Services	Equipment & Materials	47123189	201509 W A PRODUCTS LTD	459.16	11/12/2015
NP	Supplies & Services	Computer Equipment	47123205	201509 IBM UK LTD	3,658.45	11/12/2015
NP	Capital Schemes	Land & Buildings	47123208	201509 QUICKSILVER	773.76	11/12/2015
NP	Capital Schemes	Land & Buildings	47123209	201509 NLS SECURITY LTD	1,028.50	11/12/2015
NP	Miscellaneous Expenses	Other Expenses	41533944	201509 CF MOTORING SERVICES LTD (NEWCASTLE)	6,878.50	11/12/2015
NP	Miscellaneous Expenses	Other Expenses	41533948	201509 ALPHA RECOVERY LTD	789.90	11/12/2015
NP	Miscellaneous Expenses	Other Expenses	41533983	201509 A MOON	1,750.00	11/12/2015
NP	Capital Schemes	Land & Buildings	41533945	201509 UNIT4 BUSINESS SOFTWARE LTD	12,350.00	11/12/2015
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41533901	201509 REDACTED	2,611.40	11/12/2015
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41533902	201509 REDACTED	2,573.20	11/12/2015
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41533903	201509 REDACTED	2,573.20	11/12/2015
NP	Supplies & Services	Equipment & Materials	41533996	201509 XEROX (UK) LTD	818.93	14/12/2015
NP	Agency Services	Forensic Science	41533987	201509 LGC LTD	33,071.33	14/12/2015
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41533885	201509 TASCOR MEDICAL SERVICES LTD	18,559.67	14/12/2015
NP	Premises	Maintenance & Improvement	47123224	201509 ROBERTSON FACILITIES MANAGEMENT	3,622.50	14/12/2015
NP	Premises	Maintenance & Improvement	47123225	201509 ROBERTSON FACILITIES MANAGEMENT	3,568.21	14/12/2015
NP	Supplies & Services	Computer Equipment	47123223	201509 BUILDING BLOCKS (UK) LTD	1,800.00	14/12/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47123226	201509 LYRECO UK LTD	465.33	14/12/2015
NP	Capital Schemes	Computer & Communications	47123195	201509 KELWAY (UK) LTD	1,918.92	14/12/2015
NP	Supplies & Services	Utilities	41533997	201509 NPOWER LTD	84,568.59	15/12/2015
NP	Supplies & Services	Equipment & Materials	41533991	201509 XEROX (UK) LTD	8,427.70	15/12/2015
NP	Supplies & Services	Printing, Stationery & Advertising	41534195	201509 ROYAL MAIL GROUP PLC	787.00	15/12/2015
NP	Miscellaneous Expenses	Other Expenses	41534214	201509 A ANDERSON	450.00	15/12/2015
NP	Premises	Maintenance & Improvement	47123241	201509 ATRIUM GANTRY'S MAINTENANCE LTD	875.00	15/12/2015
NP	Premises	Maintenance & Improvement	47123248	201509 LAMBERT SMITH HAMPTON	4,250.00	15/12/2015
NP	Supplies & Services	Equipment & Materials	47123050	201509 ALL-EQUIP FORENSIC SUPPLIES	661.88	15/12/2015
NP	Supplies & Services	Equipment & Materials	47123186	201509 W A PRODUCTS LTD	1,603.00	15/12/2015
NP	Supplies & Services	Equipment & Materials	47123239	201509 CIVIL DEFENCE SUPPLY LTD	521.25	15/12/2015
NP	Supplies & Services	Equipment & Materials	47123265	201509 EP BARRUS LTD	640.56	15/12/2015
NP	Supplies & Services	Computer Equipment	47123235	201509 GEOFF SMITH ASSOCIATES LTD	3,014.54	15/12/2015
NP	Supplies & Services	Clothing & Uniforms	47123272	201509 MEHLER VARIO SYSTEM GMBH	3,504.00	15/12/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47123229	201509 LYRECO UK LTD	1,281.81	15/12/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47123232	201509 LYRECO UK LTD	744.56	15/12/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47123236	201509 AGNE LTD - T/A ALPHAGRAPHICS	714.00	15/12/2015
NP	Capital Schemes	Equipment	47123268	201509 SMITH MYERS COMMUNICATIONS	2,835.00	15/12/2015
NP	Employees	Education & Training	41534207	201509 COLLEGE OF POLICING	1,448.00	15/12/2015
NP	Miscellaneous Expenses	Other Expenses	41534191	201509 REDACTED	1,528.54	15/12/2015
NP	Employees	Education & Training	47122643	201509 COLLEGE OF POLICING	1,327.00	16/12/2015
NP	Supplies & Services	Equipment & Materials	47122770	201509 CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	845.98	16/12/2015
NP	Supplies & Services	Equipment & Materials	47122771	201509 CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	843.42	16/12/2015
NP	Supplies & Services	Equipment & Materials	47122772	201509 CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	949.01	16/12/2015
NP	Supplies & Services	Equipment & Materials	47122773	201509 CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	843.42	16/12/2015
NP	Supplies & Services	Equipment & Materials	47122858	201509 W A PRODUCTS LTD	505.60	16/12/2015

NP	Supplies & Services	Equipment & Materials	47122908	201509 GMK LTD	1,556.00	16/12/2015
NP	Supplies & Services	Equipment & Materials	47122992	201509 TETRA SCENE OF CRIME	707.60	16/12/2015
NP	Supplies & Services	Clothing & Uniforms	47123274	201509 WM SUGDEN & SONS LTD	8,293.70	16/12/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47122561	201509 WAREHOUSE EXPRESS LTD	783.26	16/12/2015
NP	Premises	Maintenance & Improvement	41534232	201509 DURHAM POLICE AND CRIME COMMISSIONER	505.22	16/12/2015
NP	Premises	Utilities	41534232	201509 DURHAM POLICE AND CRIME COMMISSIONER	1,386.14	16/12/2015
NP	Premises	Rent & Rates	41534226	201509 PCC FOR CLEVELAND	755.00	16/12/2015
NP	Premises	Rent & Rates	41534228	201509 PCC FOR CLEVELAND	755.00	16/12/2015
NP	Premises	Rent & Rates	41534232	201509 DURHAM POLICE AND CRIME COMMISSIONER	35,653.93	16/12/2015
NP	Supplies & Services	Equipment & Materials	41534226	201509 PCC FOR CLEVELAND	933.98	16/12/2015
NP	Supplies & Services	Equipment & Materials	41534228	201509 PCC FOR CLEVELAND	1,345.90	16/12/2015
NP	Supplies & Services	Equipment & Materials	41534232	201509 DURHAM POLICE AND CRIME COMMISSIONER	2,871.92	16/12/2015
NP	Supplies & Services	Communications	41534232	201509 DURHAM POLICE AND CRIME COMMISSIONER	1,817.00	16/12/2015
NP	Supplies & Services	Printing, Stationery & Advertising	41534232	201509 DURHAM POLICE AND CRIME COMMISSIONER	738.96	16/12/2015
NP	Supplies & Services	Other Expenses	41534232	201509 DURHAM POLICE AND CRIME COMMISSIONER	696.04	16/12/2015
NP	Transport	Car Allowances & Vehicle Hire	41534232	201509 DURHAM POLICE AND CRIME COMMISSIONER	817.18	16/12/2015
NP	Miscellaneous Expenses	Other Expenses	41534212	201509 REDACTED	560.00	16/12/2015
NP	Supplies & Services	Communications	41534237	201509 O2 (UK) LTD	31,027.16	17/12/2015
NP	Supplies & Services	Communications	41534238	201509 O2 (UK) LTD	3,181.18	17/12/2015
NP	Capital Schemes	Computer & Communications	41533989	201509 KELWAY (UK) LTD	3,283.05	17/12/2015
NP	Supplies & Services	Equipment & Materials	47123163	201509 DTEC INTERNATIONAL LTD	2,968.75	17/12/2015
NP	Supplies & Services	Equipment & Materials	47123238	201509 TETRA SCENE OF CRIME	1,585.00	17/12/2015
NP	Supplies & Services	Equipment & Materials	47123240	201509 SBI TACPRO LTD	6,270.00	17/12/2015
NP	Supplies & Services	Computer Equipment	47123287	201509 SPECIALIST COMPUTER CENTRES PLC	898.14	17/12/2015
NP	Supplies & Services	Computer Equipment	47123288	201509 SPECIALIST COMPUTER CENTRES PLC	465.20	17/12/2015
NP	Transport	Petrol, Oil & Maintenance	42511464	201509 BRETT FUELS	1,796.97	17/12/2015
NP	Transport	Petrol, Oil & Maintenance	42511465	201509 BRETT FUELS	2,390.36	17/12/2015
NP	Transport	Petrol, Oil & Maintenance	42511466	201509 BRETT FUELS	1,736.40	17/12/2015
NP	Transport	Petrol, Oil & Maintenance	42511467	201509 BRETT FUELS	3,897.03	17/12/2015
NP	Transport	Petrol, Oil & Maintenance	42511468	201509 BRETT FUELS	2,598.60	17/12/2015
NP	Transport	Petrol, Oil & Maintenance	42511520	201509 ALLSTAR BUSINESS SOLUTIONS	1,266.76	17/12/2015
NP	Transport	Petrol, Oil & Maintenance	42511521	201509 ALLSTAR BUSINESS SOLUTIONS	1,462.96	17/12/2015
NP	Transport	Petrol, Oil & Maintenance	42511523	201509 ALLSTAR BUSINESS SOLUTIONS	14,481.14	17/12/2015
NP	Transport	Petrol, Oil & Maintenance	42511524	201509 ALLSTAR BUSINESS SOLUTIONS	1,097.34	17/12/2015
NP	Transport	Petrol, Oil & Maintenance	42511525	201509 ALLSTAR BUSINESS SOLUTIONS	1,140.71	17/12/2015
NP	Transport	Petrol, Oil & Maintenance	42511528	201509 ALLSTAR BUSINESS SOLUTIONS	698.64	17/12/2015
NP	Transport	Petrol, Oil & Maintenance	42511529	201509 ALLSTAR BUSINESS SOLUTIONS	438.36	17/12/2015
NP	Transport	Vehicle Running Expenses	42511418	201509 CF MOTORING SERVICES NEWCASTLE	2,063.54	17/12/2015
NP	Transport	Vehicle Running Expenses	42511427	201509 CF MOTORING SERVICES NEWCASTLE	2,900.73	17/12/2015
NP	Transport	Vehicle Running Expenses	42511430	201509 CF MOTORING SERVICES SUNDERLAND	2,585.43	17/12/2015
NP	Transport	Vehicle Running Expenses	42511434	201509 FAB RECYCLING LTD	800.00	17/12/2015
NP	Transport	Vehicle Running Expenses	42511488	201509 CF MOTORING SERVICES LTD (NEWCASTLE)	513.00	17/12/2015
NP	Transport	Vehicle Running Expenses	42511495	201509 VEHICLE LIVERY SOLUTIONS LTD	647.00	17/12/2015
NP	Transport	Vehicle Running Expenses	42511502	201509 TPS VOLKSWAGEN GROUP UK LTD	666.30	17/12/2015
NP	Transport	Vehicle Running Expenses	42511508	201509 COOPER SUNDERLAND	500.34	17/12/2015
NP	Transport	Vehicle Running Expenses	42511509	201509 CAP AUTOMOTIVE LTD	930.00	17/12/2015
NP	Transport	Vehicle Running Expenses	42511511	201509 RICHARD HARDIE LTD	624.83	17/12/2015
NP	Transport	Vehicle Running Expenses	42511516	201509 COOPER SUNDERLAND	588.43	17/12/2015
NP	Transport	Vehicle Running Expenses	42511519	201509 COOPER SUNDERLAND	1,434.80	17/12/2015
NP	Capital Schemes	Vehicles	42511419	201509 AJ ENGINEERING SERVICES	26,293.00	17/12/2015

NP	Capital Schemes	Vehicles	42511420	201509 AJ ENGINEERING SERVICES	26,293.00	17/12/2015
NP	Capital Schemes	Vehicles	42511421	201509 AJ ENGINEERING SERVICES	26,293.00	17/12/2015
NP	Capital Schemes	Vehicles	42511422	201509 AJ ENGINEERING SERVICES	26,293.00	17/12/2015
NP	Capital Schemes	Vehicles	42511424	201509 JACK HODSON LTD	6,508.18	17/12/2015
NP	Capital Schemes	Vehicles	42511425	201509 JACK HODSON LTD	6,508.18	17/12/2015
NP	Capital Schemes	Vehicles	42511439	201509 BMW AUTHORITIES	33,797.13	17/12/2015
NP	Supplies & Services	Utilities	41534253	201509 NORTHUMBRIAN WATER	14,832.87	18/12/2015
NP	Supplies & Services	Utilities	41534254	201509 NORTHUMBRIAN WATER	18,753.35	18/12/2015
NP	Capital Schemes	Land & Buildings	41533798	201509 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1,150.00	18/12/2015
NP	Supplies & Services	Equipment & Materials	47123187	201509 W A PRODUCTS LTD	672.07	18/12/2015
NP	Supplies & Services	Equipment & Materials	47123309	201509 NIGHTSEARCHER LTD	961.69	18/12/2015
NP	Supplies & Services	Equipment & Materials	47123310	201509 AVON TECHNICAL SERVICES	572.50	18/12/2015
NP	Supplies & Services	Clothing & Uniforms	47123307	201509 WM SUGDEN & SONS LTD	3,411.20	18/12/2015
NP	Agency Services	Forensic Science	47122845	201509 W A PRODUCTS LTD	1,600.00	18/12/2015
NP	Capital Schemes	Land & Buildings	47123302	201509 QUICKSILVER	476.16	18/12/2015
NP	Capital Schemes	Equipment	47122495	201509 OVATION SYSTEMS LTD	1,960.00	18/12/2015
NP	Premises	Rent & Rates	41534259	201509 NORTH TYNESIDE COUNCIL	4,289.75	18/12/2015
NP	Supplies & Services	Communications	41534294	201509 O2 (UK) LTD	3,038.35	21/12/2015
NP	Supplies & Services	Printing, Stationery & Advertising	41534271	201509 ANTALIS LTD	1,192.10	21/12/2015
NP	Miscellaneous Expenses	Other Expenses	41534300	201509 A ANDERSON	1,320.00	21/12/2015
NP	Capital Schemes	Equipment	47123336	201509 GRIDSMART LTD	885.00	21/12/2015
NP	Premises	Rent & Rates	41533994	201509 REAY SECURITY LTD	3,819.00	22/12/2015
NP	Premises	Rent & Rates	41533995	201509 REAY SECURITY LTD	1,000.98	22/12/2015
NP	Premises	Rent & Rates	41533998	201509 STRUTT & PARKER	1,550.00	22/12/2015
NP	Premises	Rent & Rates	41534256	201509 WORKMAN LLP	832.00	22/12/2015
NP	Premises	Rent & Rates	41534270	201509 Jones Lang LaSalle	2,547.50	22/12/2015
NP	Premises	Rent & Rates	41534276	201509 NEWCASTLE CITY COUNCIL	10,636.31	22/12/2015
NP	Capital Schemes	Land & Buildings	41533796	201509 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1,170.00	22/12/2015
NP	Employees	Education & Training	47123234	201509 NSAF LTD	1,000.00	22/12/2015
NP	Employees	Education & Training	47123374	201509 COLLEGE OF POLICING	1,730.00	22/12/2015
NP	Premises	Maintenance & Improvement	47122827	201509 ESH FACILITY SOLUTIONS	2,390.80	22/12/2015
NP	Premises	Maintenance & Improvement	47123361	201509 ROBERTSON FACILITIES MANAGEMENT	2,100.00	22/12/2015
NP	Supplies & Services	Equipment & Materials	47123299	201509 PMD MAGNETICS	1,200.00	22/12/2015
NP	Supplies & Services	Equipment & Materials	47123398	201509 SURE 24 LTD	549.33	22/12/2015
NP	Supplies & Services	Clothing & Uniforms	47123399	201509 MEHLER VARIO SYSTEM GMBH	1,522.90	22/12/2015
NP	Supplies & Services	Communications	47123397	201509 CAPITA SECURE INFORMATION SYSTEMS LTD	1,476.00	22/12/2015
NP	Miscellaneous Expenses	Community Safety	47123350	201509 CROWN PET FOODS LTD	4,215.23	22/12/2015
NP	Miscellaneous Expenses	Other Expenses	47123349	201509 SPECIALIST COMPUTER CENTRES PLC	2,406.78	22/12/2015
NP	Miscellaneous Expenses	Other Expenses	47123387	201509 W A PRODUCTS LTD	796.25	22/12/2015
NP	Capital Schemes	Land & Buildings	47123379	201509 NLS SECURITY LTD	600.00	22/12/2015
NP	Capital Schemes	Land & Buildings	47123395	201509 MASON ADVISORY LTD	7,850.00	22/12/2015
NP	Capital Schemes	Equipment	47123353	201509 PC WORLD BUSINESS	1,672.28	22/12/2015
NP	Capital Schemes	Equipment	47123358	201509 PC WORLD BUSINESS	4,014.36	22/12/2015
NP	Premises	Rent & Rates	41534357	201509 BOWEY PFI LTD	28,720.75	23/12/2015
NP	Supplies & Services	Utilities	41534366	201509 NPOWER LTD	34,497.50	23/12/2015
NP	Supplies & Services	Printing, Stationery & Advertising	41534359	201509 ROYAL MAIL GROUP PLC	1,866.30	23/12/2015
NP	Miscellaneous Expenses	Other Expenses	41534349	201509 EXPERIAN LTD	14,307.85	23/12/2015
NP	Capital Schemes	Land & Buildings	41534361	201509 INTEGRAL UK LTD	596.12	23/12/2015
NP	Capital Schemes	Land & Buildings	41534392	201509 NLS SECURITY LTD	583.12	23/12/2015
NP	Premises	Maintenance & Improvement	47122413	201509 ESH FACILITY SOLUTIONS	9,350.93	23/12/2015

NP	Miscellaneous Expenses	Community Safety	47123392	201509 EXTERION MEDIA	2,216.00	23/12/2015
NP	Capital Schemes	Land & Buildings	47122413	201509 ESH FACILITY SOLUTIONS	558.95	23/12/2015
NP	Premises	Rent & Rates	41534412	201509 NEWCASTLE CITY COUNCIL	21,696.50	23/12/2015
NP	Transport	Petrol, Oil & Maintenance	42511555	201509 BRETT FUELS	6,520.80	23/12/2015
NP	Transport	Petrol, Oil & Maintenance	42511556	201509 BRETT FUELS	2,134.25	23/12/2015
NP	Transport	Petrol, Oil & Maintenance	42511557	201509 BRETT FUELS	2,987.95	23/12/2015
NP	Transport	Petrol, Oil & Maintenance	42511558	201509 BRETT FUELS	2,486.70	23/12/2015
NP	Transport	Petrol, Oil & Maintenance	42511559	201509 BRETT FUELS	3,243.21	23/12/2015
NP	Transport	Petrol, Oil & Maintenance	42511594	201509 ALLSTAR BUSINESS SOLUTIONS	15,285.82	23/12/2015
NP	Transport	Petrol, Oil & Maintenance	42511595	201509 ALLSTAR BUSINESS SOLUTIONS	906.81	23/12/2015
NP	Transport	Petrol, Oil & Maintenance	42511596	201509 ALLSTAR BUSINESS SOLUTIONS	1,207.06	23/12/2015
NP	Transport	Petrol, Oil & Maintenance	42511599	201509 ALLSTAR BUSINESS SOLUTIONS	479.85	23/12/2015
NP	Transport	Petrol, Oil & Maintenance	42511600	201509 ALLSTAR BUSINESS SOLUTIONS	512.02	23/12/2015
NP	Transport	Vehicle Running Expenses	42511533	201509 THORNTON RESCUE SERVICES LTD	1,452.97	23/12/2015
NP	Transport	Vehicle Running Expenses	42511534	201509 CF MOTORING SERVICES NEWCASTLE	697.50	23/12/2015
NP	Transport	Vehicle Running Expenses	42511535	201509 CF MOTORING SERVICES NEWCASTLE	2,656.04	23/12/2015
NP	Transport	Vehicle Running Expenses	42511539	201509 AUTO DIESEL (NEWCASTLE)	463.00	23/12/2015
NP	Transport	Vehicle Running Expenses	42511554	201509 LLOYD LTD	575.06	23/12/2015
NP	Transport	Vehicle Running Expenses	42511577	201509 NIELSEN	478.90	23/12/2015
NP	Transport	Vehicle Running Expenses	42511586	201509 RICHARD HARDIE LTD	1,063.52	23/12/2015
NP	Transport	Vehicle Running Expenses	42511591	201509 COOPER SUNDERLAND	463.86	23/12/2015
NP	Transport	Vehicle Running Expenses	42511592	201509 COOPER SUNDERLAND	684.58	23/12/2015
NP	Transport	Vehicle Running Expenses	42511609	201509 NATIONAL WINDSCREENS (TYNE&WEAR)LTD	429.00	23/12/2015
NP	Premises	Maintenance & Improvement	41534415	201509 INTEGRAL UK LTD	1,007.45	24/12/2015
NP	Premises	Maintenance & Improvement	47123411	201509 SPIE SCOTSHIELD LTD	2,359.52	24/12/2015
NP	Supplies & Services	Computer Equipment	47121643	201509 CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	47,889.00	24/12/2015
NP	Establishment Expenses	Other Expenses	41534429	201509 MAZARS LLP	9,375.00	24/12/2015
NP	Employees	Education & Training	41534337	201509 J HAYDOCK	989.20	29/12/2015
NP	Supplies & Services	Equipment & Materials	41534279	201509 CAMIC LTD	468.60	29/12/2015
NP	Supplies & Services	Communications	41534425	201509 VODAFONE CORPORATE LTD	959.64	29/12/2015
NP	Supplies & Services	Printing, Stationery & Advertising	41534404	201509 LYRECO UK LTD	734.35	29/12/2015
NP	Supplies & Services	Printing, Stationery & Advertising	41534436	201509 PITNEY BOWES PURCHASE POWER	644.20	29/12/2015
NP	Miscellaneous Expenses	Crime Management	41534340	201509 ORANGE PAYMENT PROCESSING	812.28	29/12/2015
NP	Miscellaneous Expenses	Other Expenses	41534377	201509 ACPO CRIME PREVENTION INITIATIVES	471.00	29/12/2015
NP	Supplies & Services	Equipment & Materials	47123329	201509 CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	843.42	29/12/2015
NP	Supplies & Services	Equipment & Materials	47123330	201509 CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	888.90	29/12/2015
NP	Supplies & Services	Equipment & Materials	47123331	201509 CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	931.13	29/12/2015
NP	Supplies & Services	Equipment & Materials	47123332	201509 CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	942.46	29/12/2015
NP	Supplies & Services	Equipment & Materials	47123333	201509 CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	940.54	29/12/2015
NP	Miscellaneous Expenses	Other Expenses	47123468	201509 CRACKDOWN DRUG TESTING	1,750.47	29/12/2015
NP	Capital Schemes	Land & Buildings	47123426	201509 QUICKSILVER	476.16	29/12/2015
NP	Miscellaneous Expenses	Other Expenses	41534358	201509 REDACTED	949.56	29/12/2015
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41534313	201509 REDACTED	2,560.02	29/12/2015
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41534315	201509 REDACTED	2,535.00	29/12/2015
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41534318	201509 REDACTED	2,535.00	29/12/2015
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41534316	201509 REDACTED	2,562.20	29/12/2015
NP	Premises	Utilities	41534450	201509 COBALT BUSINESS EXCHANGE LTD	4,292.40	30/12/2015
NP	Miscellaneous Expenses	Other Expenses	41534453	201509 LAMBTON STREET YOUTH CENTRE	11,520.00	30/12/2015
NP	Premises	Maintenance & Improvement	47123476	201509 INTEGRAL UK LTD	1,379.62	30/12/2015
NP	Supplies & Services	Equipment & Materials	47123206	201509 ARGOS BUSINESS SOLUTIONS LTD	868.38	30/12/2015

NP	Supplies & Services	Equipment & Materials	47123489	201509 GOLDING PRODUCTS LTD	870.00	30/12/2015
NP	Transport	Petrol, Oil & Maintenance	42511610	201509 ALLSTAR BUSINESS SOLUTIONS	511.22	31/12/2015
NP	Transport	Petrol, Oil & Maintenance	42511611	201509 ALLSTAR BUSINESS SOLUTIONS	661.18	31/12/2015
NP	Transport	Petrol, Oil & Maintenance	42511613	201509 ALLSTAR BUSINESS SOLUTIONS	600.19	31/12/2015
NP	Transport	Petrol, Oil & Maintenance	42511616	201509 ALLSTAR BUSINESS SOLUTIONS	9,556.56	31/12/2015
NP	Supplies & Services	Communications	41534474	201509 ORANGE PAYMENT PROCESSING	864.55	31/12/2015
NP	Supplies & Services	Printing, Stationery & Advertising	41534487	201509 TNT POST NORTH LTD	600.76	31/12/2015
NP	Supplies & Services	Printing, Stationery & Advertising	41534488	201509 TNT POST NORTH LTD	427.61	31/12/2015
NP	Miscellaneous Expenses	Other Expenses	41534472	201509 S SWEENEY	700.00	31/12/2015
NP	Supplies & Services	Equipment & Materials	47123435	201509 CENTRAL COMPRESSOR CONSULTANTS LTD	966.40	31/12/2015
NP	Miscellaneous Expenses	Other Expenses	47123504	201509 J F WOLLASTON IOH ACCOUNT	928.55	31/12/2015
NP	Miscellaneous Expenses	Other Expenses	47123502	201509 REDACTED	650.00	31/12/2015