

Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period	Supplier ID(T)	Amount	Updated
NP	Supplies & Services	Equipment & Materials	47116985	201503	GMK LTD	766.50	01/06/2015
NP	Supplies & Services	Equipment & Materials	47117454	201503	Support Logistics Europe Ltd t/a UK Tactical	765.05	01/06/2015
NP	Miscellaneous Expenses	Community Safety	47117628	201503	ALNORTHUMBRIA VETERINARY PRACTICE LTD.	1,186.56	01/06/2015
NP	Miscellaneous Expenses	Community Safety	47117630	201503	ALNORTHUMBRIA VETERINARY PRACTICE LTD.	1,312.32	01/06/2015
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41528001	201503	TASCOR MEDICAL SERVICES LTD	152,180.41	01/06/2015
NP	Premises	Contract Cleaning	47117626	201503	LYRECO UK LTD	466.88	01/06/2015
NP	Supplies & Services	Equipment & Materials	47117242	201503	CRACKDOWN DRUG TESTING	825.00	01/06/2015
NP	Supplies & Services	Equipment & Materials	47117376	201503	W A PRODUCTS LTD	1,160.00	01/06/2015
NP	Supplies & Services	Clothing & Uniforms	47117291	201503	MICHAEL LUPTON ASSOCIATES LTD	614.00	01/06/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47117543	201503	SUPPLIES TEAM LTD	1,174.05	01/06/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47117640	201503	LYRECO UK LTD	980.05	01/06/2015
NP	Transport	Petrol, Oil & Maintenance	42508581	201503	ALLSTAR BUSINESS SOLUTIONS	493.28	01/06/2015
NP	Employees	Education & Training	47117268	201503	O C R CAMBRIDGE	1,172.60	01/06/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47116964	201503	SUPPLIES TEAM LTD	1,878.47	01/06/2015
NP	Premises	Utilities	41528266	201503	INTU ELDON SQUARE LTD	822.36	01/06/2015
NP	Supplies & Services	Utilities	41527871	201503	CORONA ENERGY LTD	51,290.25	01/06/2015
NP	Supplies & Services	Utilities	41527985	201503	NPOWER LTD	39,682.33	01/06/2015
NP	Premises	Maintenance & Improvement	47117695	201503	NLS SECURITY LTD	495.00	01/06/2015
NP	Supplies & Services	Equipment & Materials	47117660	201503	CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	1,157.60	01/06/2015
NP	Supplies & Services	Clothing & Uniforms	47117694	201503	TURNER VIRR & CO LTD	1,400.00	01/06/2015
NP	Supplies & Services	Clothing & Uniforms	47117697	201503	MEHLER VARIO SYSTEM GMBH	2,179.00	01/06/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47117684	201503	CANON (UK) LTD	434.15	01/06/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47117685	201503	SUPPLIES TEAM LTD	536.67	01/06/2015
NP	Miscellaneous Expenses	Other Expenses	47117692	201503	J F WOLLASTON IOH ACCOUNT	487.50	01/06/2015
NP	Transport	Petrol, Oil & Maintenance	42508613	201503	BRETT FUELS	7,579.20	01/06/2015
NP	Transport	Petrol, Oil & Maintenance	42508614	201503	BRETT FUELS	2,693.41	01/06/2015
NP	Transport	Petrol, Oil & Maintenance	42508615	201503	BRETT FUELS	2,886.96	01/06/2015
NP	Transport	Petrol, Oil & Maintenance	42508616	201503	BRETT FUELS	3,848.00	01/06/2015
NP	Transport	Petrol, Oil & Maintenance	42508617	201503	BRETT FUELS	2,854.50	01/06/2015
NP	Transport	Petrol, Oil & Maintenance	42508618	201503	BRETT FUELS	1,792.58	01/06/2015
NP	Transport	Vehicle Running Expenses	42508601	201503	JRC MOTORS LTD	828.40	01/06/2015
NP	Transport	Vehicle Running Expenses	42508602	201503	CF MOTORING SERVICES NEWCASTLE	599.76	01/06/2015
NP	Transport	Vehicle Running Expenses	42508603	201503	CF MOTORING SERVICES NEWCASTLE	2,663.85	01/06/2015
NP	Transport	Vehicle Running Expenses	42508628	201503	MILL GARAGES VOLVO NORTH EAST	896.84	01/06/2015
NP	Transport	Vehicle Running Expenses	42508632	201503	COOPER SUNDERLAND	1,103.59	01/06/2015
NP	Transport	Vehicle Running Expenses	42508638	201503	BRISTOL STREET NEWCASTLE	594.15	01/06/2015
NP	Capital Schemes	Vehicles	42508585	201503	TYNESIDE SAFETY GLASS	480.37	01/06/2015
NP	Capital Schemes	Vehicles	42508586	201503	TYNESIDE SAFETY GLASS	480.37	01/06/2015
NP	Capital Schemes	Vehicles	42508587	201503	TYNESIDE SAFETY GLASS	480.37	01/06/2015
NP	Capital Schemes	Vehicles	42508588	201503	TYNESIDE SAFETY GLASS	480.37	01/06/2015
NP	Capital Schemes	Vehicles	42508589	201503	TYNESIDE SAFETY GLASS	480.37	01/06/2015
NP	Capital Schemes	Vehicles	42508590	201503	TYNESIDE SAFETY GLASS	480.37	01/06/2015
NP	Capital Schemes	Vehicles	42508605	201503	FORD MOTOR CO LTD	20,795.26	01/06/2015
NP	Capital Schemes	Vehicles	42508606	201503	FORD MOTOR CO LTD	20,795.26	01/06/2015
NP	Capital Schemes	Vehicles	42508607	201503	FORD MOTOR CO LTD	20,795.26	01/06/2015
NP	Capital Schemes	Vehicles	42508608	201503	FORD MOTOR CO LTD	20,795.26	01/06/2015
NP	Capital Schemes	Vehicles	42508609	201503	FORD MOTOR CO LTD	20,795.26	01/06/2015
NP	Capital Schemes	Vehicles	42508610	201503	FORD MOTOR CO LTD	20,795.26	01/06/2015
NP	Capital Schemes	Vehicles	42508611	201503	FORD MOTOR CO LTD	20,795.26	01/06/2015

NP	Capital Schemes	Vehicles	42508612	201503	FORD MOTOR CO LTD	20,795.26	01/06/2015
NP	Capital Schemes	Vehicles	42508647	201503	GENERAL MOTORS UK LTD	13,318.45	01/06/2015
NP	Capital Schemes	Vehicles	42508648	201503	GENERAL MOTORS UK LTD	12,018.45	01/06/2015
NP	Capital Schemes	Vehicles	42508649	201503	GENERAL MOTORS UK LTD	12,018.45	01/06/2015
NP	Capital Schemes	Vehicles	42508650	201503	GENERAL MOTORS UK LTD	12,018.45	01/06/2015
NP	Capital Schemes	Vehicles	42508651	201503	GENERAL MOTORS UK LTD	12,018.45	01/06/2015
NP	Capital Schemes	Vehicles	42508652	201503	GENERAL MOTORS UK LTD	16,674.62	01/06/2015
NP	Capital Schemes	Vehicles	42508653	201503	GENERAL MOTORS UK LTD	16,674.62	01/06/2015
NP	Capital Schemes	Vehicles	42508654	201503	GENERAL MOTORS UK LTD	13,318.45	01/06/2015
NP	Miscellaneous Expenses	Other Expenses	41528268	201503	GATESHEAD COLLEGE	500.00	02/06/2015
NP	Miscellaneous Expenses	Other Expenses	41528271	201503	UK NETWORK OF SEX WORK PROJECTS	5,000.00	02/06/2015
NP	Capital Schemes	Computer & Communications	41528270	201503	KELWAY (UK) LTD	1,821.21	02/06/2015
NP	Supplies & Services	Communications	41528341	201503	VODAFONE CORPORATE LTD	462.76	02/06/2015
NP	Miscellaneous Expenses	Other Expenses	41528332	201503	ASK4GLASS & GLAZING LTD	1,550.00	02/06/2015
NP	Miscellaneous Expenses	Other Expenses	41528346	201503	ELCO VEHICLE REPAIR CENTRE	1,885.30	02/06/2015
NP	Agency Services	Forensic Science	41528366	201503	LGC LTD	6,243.95	03/06/2015
NP	Capital Schemes	Land & Buildings	41528371	201503	NORTHERN RECRUITMENT GROUP LTD	1,975.00	03/06/2015
NP	Supplies & Services	Communications	41528321	201503	VODAFONE CORPORATE LTD	1,752.00	03/06/2015
NP	Supplies & Services	Communications	41528380	201503	O2 (UK) LTD	810.72	03/06/2015
NP	Premises	Maintenance & Improvement	47117714	201503	SEALANTS UK LTD	836.65	03/06/2015
NP	Supplies & Services	Equipment & Materials	47117736	201503	CFM SERVICES	8,835.60	03/06/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47117731	201503	TNT POST NORTH LTD	421.57	03/06/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47117737	201503	CANON (UK) LTD	1,305.12	03/06/2015
NP	Miscellaneous Expenses	Other Expenses	47117707	201503	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	4,783.00	03/06/2015
NP	Premises	Maintenance & Improvement	47117739	201503	W O SILMON LTD	487.73	03/06/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47117677	201503	LYRECO UK LTD	574.61	03/06/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47117741	201503	GLENDALE PRESENTATION & GRAPHICS	478.40	03/06/2015
NP	Capital Schemes	Land & Buildings	41528392	201503	NJL CUSTODIAL LTD	1,610.00	03/06/2015
NP	Supplies & Services	Equipment & Materials	47117758	201503	G & N LABORATORY LTD	1,018.50	03/06/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47117753	201503	ANTALIS LTD	825.00	03/06/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47117763	201503	ROYAL MAIL GROUP PLC	1,923.75	03/06/2015
NP	Miscellaneous Expenses	Other Expenses	47117742	201503	J F WOLLASTON IOH ACCOUNT	618.41	03/06/2015
NP	Supplies & Services	Computer Equipment	47117779	201503	WPC SOFTWARE LTD	3,585.05	03/06/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47117773	201503	CANON (UK) LTD	1,925.18	03/06/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47117777	201503	CANON (UK) LTD	1,904.05	03/06/2015
NP	Premises	Maintenance & Improvement	41526890	201503	G O'BRIEN & SONS LTD	843.20	03/06/2015
NP	Transport	Petrol, Oil & Maintenance	41528414	201503	ALLSTAR BUSINESS SOLUTIONS	13,723.11	04/06/2015
NP	Transport	Petrol, Oil & Maintenance	41528415	201503	ALLSTAR BUSINESS SOLUTIONS	15,454.86	04/06/2015
NP	Transport	Petrol, Oil & Maintenance	41528416	201503	ALLSTAR BUSINESS SOLUTIONS	1,233.83	04/06/2015
NP	Transport	Petrol, Oil & Maintenance	41528417	201503	BRETT FUELS	3,805.60	04/06/2015
NP	Transport	Petrol, Oil & Maintenance	41528418	201503	BRETT FUELS	2,885.04	04/06/2015
NP	Transport	Petrol, Oil & Maintenance	41528419	201503	BRETT FUELS	3,174.60	04/06/2015
NP	Transport	Vehicle Running Expenses	41528420	201503	GLASS'S INFORMATION SERVICES	732.90	04/06/2015
NP	Transport	Vehicle Running Expenses	41528426	201503	MILL GARAGES VOLVO NORTH EAST	749.68	04/06/2015
NP	Transport	Vehicle Running Expenses	41528429	201503	TPS VOLKSWAGEN GROUP UK LTD	584.52	04/06/2015
NP	Transport	Vehicle Running Expenses	41528434	201503	COOPER SUNDERLAND	593.22	04/06/2015
NP	Transport	Vehicle Running Expenses	41528463	201503	BRISTOL STREET NEWCASTLE	908.93	04/06/2015
NP	Transport	Vehicle Running Expenses	41528466	201503	BRISTOL STREET NEWCASTLE	1,171.22	04/06/2015
NP	Premises	Maintenance & Improvement	47117531	201503	BURTONWOOD GENERATOR & SWITCHGEAR SERVICES LTD	5,760.00	04/06/2015
NP	Capital Schemes	Land & Buildings	47117774	201503	NLS SECURITY LTD	431.00	04/06/2015

NP	Premises	Maintenance & Improvement	41528398	201503	ESH FACILITY SOLUTIONS	537.18	04/06/2015
NP	Capital Schemes	Land & Buildings	41528396	201503	REDACTED	5,000.00	04/06/2015
NP	Capital Schemes	Land & Buildings	41528397	201503	REDACTED	1,100.00	04/06/2015
NP	Capital Schemes	Land & Buildings	41528399	201503	REDACTED	29,300.00	04/06/2015
NP	Transport	Vehicle Running Expenses	41528477	201503	CF MOTORING SERVICES NEWCASTLE	1,297.54	04/06/2015
NP	Capital Schemes	Vehicles	41528502	201503	GENERAL MOTORS UK LTD	16,674.62	04/06/2015
NP	Capital Schemes	Vehicles	41528503	201503	GENERAL MOTORS UK LTD	16,674.62	04/06/2015
NP	Capital Schemes	Vehicles	41528504	201503	GENERAL MOTORS UK LTD	16,674.62	04/06/2015
NP	Capital Schemes	Vehicles	41528505	201503	GENERAL MOTORS UK LTD	16,674.62	04/06/2015
NP	Capital Schemes	Vehicles	41528506	201503	GENERAL MOTORS UK LTD	16,674.62	04/06/2015
NP	Capital Schemes	Vehicles	41528507	201503	GENERAL MOTORS UK LTD	16,674.62	04/06/2015
NP	Capital Schemes	Vehicles	41528509	201503	GENERAL MOTORS UK LTD	12,018.45	04/06/2015
NP	Capital Schemes	Vehicles	41528510	201503	GENERAL MOTORS UK LTD	12,018.45	04/06/2015
NP	Employees	Education & Training	47117769	201503	COLLEGE OF POLICING	541.00	04/06/2015
NP	Supplies & Services	Computer Equipment	47117794	201503	CROWN COMPUTING LTD	45,345.00	04/06/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47117682	201503	SUPPLIES TEAM LTD	807.54	04/06/2015
NP	Capital Schemes	Land & Buildings	41528372	201503	NORTHERN RECRUITMENT GROUP LTD	2,175.00	04/06/2015
NP	Premises	Rent & Rates	41528518	201503	Jones Lang LaSalle	2,547.50	05/06/2015
NP	Supplies & Services	Equipment & Materials	41528514	201503	W O SILMON LTD	640.00	05/06/2015
NP	Supplies & Services	Clothing & Uniforms	41528412	201503	MEHLER VARIO SYSTEM GMBH	12,864.90	05/06/2015
NP	Miscellaneous Expenses	Other Expenses	41528491	201503	DIOCESAN BOARD OF FINANCE	6,250.00	05/06/2015
NP	Capital Schemes	Land & Buildings	41528512	201503	eDOC DEPOSIT LTD	1,967.10	05/06/2015
NP	Capital Schemes	Land & Buildings	41528519	201503	MASON ADVISORY LTD	14,051.00	05/06/2015
NP	Miscellaneous Expenses	Other Expenses	47117819	201503	NORTH EAST COMMERCIAL & INDUSTRIAL CLEANING LTD	2,950.00	05/06/2015
NP	Premises	Contract Cleaning	41528523	201503	G O'BRIEN & SONS LTD	706.40	05/06/2015
NP	Premises	Contract Cleaning	41528526	201503	G O'BRIEN & SONS LTD	431.60	05/06/2015
NP	Premises	Contract Cleaning	41528538	201503	G O'BRIEN & SONS LTD	533.00	05/06/2015
NP	Premises	Contract Cleaning	41528541	201503	G O'BRIEN & SONS LTD	1,008.00	05/06/2015
NP	Premises	Contract Cleaning	41528546	201503	G O'BRIEN & SONS LTD	781.20	05/06/2015
NP	Premises	Contract Cleaning	41528547	201503	G O'BRIEN & SONS LTD	621.60	05/06/2015
NP	Premises	Contract Cleaning	41528557	201503	G O'BRIEN & SONS LTD	440.70	05/06/2015
NP	Premises	Contract Cleaning	41528561	201503	G O'BRIEN & SONS LTD	619.70	05/06/2015
NP	Premises	Contract Cleaning	41528564	201503	G O'BRIEN & SONS LTD	640.90	05/06/2015
NP	Supplies & Services	Equipment & Materials	47117633	201503	LYRECO UK LTD	548.38	05/06/2015
NP	Supplies & Services	Equipment & Materials	47117710	201503	Q ELECTRONICS LTD	830.00	05/06/2015
NP	Transport	Petrol, Oil & Maintenance	42508696	201503	BRETT FUELS	5,105.10	08/06/2015
NP	Transport	Petrol, Oil & Maintenance	42508697	201503	BRETT FUELS	3,255.70	08/06/2015
NP	Transport	Petrol, Oil & Maintenance	42508698	201503	BRETT FUELS	1,862.54	08/06/2015
NP	Transport	Petrol, Oil & Maintenance	42508699	201503	BRETT FUELS	1,868.13	08/06/2015
NP	Transport	Petrol, Oil & Maintenance	42508700	201503	BRETT FUELS	4,117.05	08/06/2015
NP	Transport	Petrol, Oil & Maintenance	42508701	201503	BRETT FUELS	3,202.15	08/06/2015
NP	Transport	Petrol, Oil & Maintenance	42508702	201503	BRETT FUELS	2,744.70	08/06/2015
NP	Transport	Petrol, Oil & Maintenance	42508703	201503	BRETT FUELS	2,287.25	08/06/2015
NP	Transport	Petrol, Oil & Maintenance	42508704	201503	BRETT FUELS	2,744.70	08/06/2015
NP	Transport	Petrol, Oil & Maintenance	42508705	201503	BRETT FUELS	1,834.72	08/06/2015
NP	Transport	Petrol, Oil & Maintenance	42508706	201503	BRETT FUELS	2,208.57	08/06/2015
NP	Transport	Petrol, Oil & Maintenance	42508707	201503	BRETT FUELS	2,666.93	08/06/2015
NP	Transport	Petrol, Oil & Maintenance	42508709	201503	BRETT FUELS	3,602.80	08/06/2015
NP	Transport	Petrol, Oil & Maintenance	42508710	201503	BRETT FUELS	3,152.45	08/06/2015
NP	Transport	Petrol, Oil & Maintenance	42508732	201503	FUCHS LUBRICANTS (UK) PLC	922.10	08/06/2015

NP	Transport	Petrol, Oil & Maintenance	42508743	201503 ALLSTAR BUSINESS SOLUTIONS	15,364.93	08/06/2015
NP	Transport	Petrol, Oil & Maintenance	42508744	201503 ALLSTAR BUSINESS SOLUTIONS	1,558.86	08/06/2015
NP	Transport	Petrol, Oil & Maintenance	42508745	201503 ALLSTAR BUSINESS SOLUTIONS	1,222.47	08/06/2015
NP	Transport	Vehicle Running Expenses	42508655	201503 A NEAL	860.00	08/06/2015
NP	Transport	Vehicle Running Expenses	42508656	201503 TYNESIDE AUTO REFINISH LTD	604.85	08/06/2015
NP	Transport	Vehicle Running Expenses	42508657	201503 TYNESIDE AUTO REFINISH LTD	687.45	08/06/2015
NP	Transport	Vehicle Running Expenses	42508658	201503 TYNESIDE AUTO REFINISH LTD	450.00	08/06/2015
NP	Transport	Vehicle Running Expenses	42508661	201503 Allan Spiller	877.50	08/06/2015
NP	Transport	Vehicle Running Expenses	42508670	201503 CAP AUTOMOTIVE LTD	2,795.00	08/06/2015
NP	Transport	Vehicle Running Expenses	42508678	201503 JENNINGS LTD	672.78	08/06/2015
NP	Transport	Vehicle Running Expenses	42508682	201503 JENNINGS LTD	556.66	08/06/2015
NP	Transport	Vehicle Running Expenses	42508689	201503 JENNINGS LTD	626.25	08/06/2015
NP	Transport	Vehicle Running Expenses	42508692	201503 JENNINGS LTD	676.00	08/06/2015
NP	Transport	Vehicle Running Expenses	42508693	201503 JENNINGS LTD	437.45	08/06/2015
NP	Transport	Vehicle Running Expenses	42508724	201503 BELL TRUCK SALES LTD	766.57	08/06/2015
NP	Transport	Vehicle Running Expenses	42508726	201503 BELL TRUCK SALES LTD	517.40	08/06/2015
NP	Transport	Vehicle Running Expenses	42508739	201503 COOPER SUNDERLAND	2,066.64	08/06/2015
NP	Transport	Vehicle Running Expenses	42508741	201503 COOPER SUNDERLAND	427.21	08/06/2015
NP	Transport	Vehicle Running Expenses	42508747	201503 BRISTOL STREET NEWCASTLE	605.90	08/06/2015
NP	Transport	Vehicle Running Expenses	42508751	201503 BRISTOL STREET NEWCASTLE	435.47	08/06/2015
NP	Transport	Vehicle Running Expenses	42508753	201503 BRISTOL STREET NEWCASTLE	627.68	08/06/2015
NP	Transport	Vehicle Running Expenses	42508760	201503 BRISTOL STREET NEWCASTLE	1,081.47	08/06/2015
NP	Transport	Vehicle Running Expenses	42508773	201503 NATIONAL WINDSCREENS (TYNE&WEAR)LTD	578.00	08/06/2015
NP	Transport	Vehicle Running Expenses	42508778	201503 NATIONAL WINDSCREENS (TYNE&WEAR)LTD	640.00	08/06/2015
NP	Transport	Vehicle Running Expenses	42508779	201503 NATIONAL WINDSCREENS (TYNE&WEAR)LTD	442.00	08/06/2015
NP	Capital Schemes	Vehicles	42508660	201503 JACK HODSON LTD	2,364.50	08/06/2015
NP	Capital Schemes	Vehicles	42508662	201503 GENERAL MOTORS UK LTD	16,674.62	08/06/2015
NP	Capital Schemes	Vehicles	42508663	201503 GENERAL MOTORS UK LTD	16,674.62	08/06/2015
NP	Capital Schemes	Vehicles	42508664	201503 GENERAL MOTORS UK LTD	16,674.62	08/06/2015
NP	Capital Schemes	Vehicles	42508665	201503 GENERAL MOTORS UK LTD	16,674.62	08/06/2015
NP	Capital Schemes	Vehicles	42508666	201503 GENERAL MOTORS UK LTD	16,674.62	08/06/2015
NP	Capital Schemes	Vehicles	42508667	201503 GENERAL MOTORS UK LTD	16,674.62	08/06/2015
NP	Capital Schemes	Vehicles	42508668	201503 GENERAL MOTORS UK LTD	16,674.62	08/06/2015
NP	Capital Schemes	Vehicles	42508669	201503 GENERAL MOTORS UK LTD	16,674.62	08/06/2015
NP	Capital Schemes	Vehicles	42508695	201503 BMW AUTHORITIES	14,522.86	08/06/2015
NP	Capital Schemes	Vehicles	42508712	201503 S MACNEILLIE & SON LTD	7,727.00	08/06/2015
NP	Capital Schemes	Vehicles	42508713	201503 S MACNEILLIE & SON LTD	7,727.00	08/06/2015
NP	Capital Schemes	Vehicles	42508727	201503 VOLKSWAGEN GROUP UK LTD	14,281.37	08/06/2015
NP	Supplies & Services	Equipment & Materials	42508831	201503 W O SILMON LTD	965.00	08/06/2015
NP	Supplies & Services	Equipment & Materials	42508834	201503 W O SILMON LTD	1,140.00	08/06/2015
NP	Transport	Petrol, Oil & Maintenance	42508830	201503 W O SILMON LTD	1,807.00	08/06/2015
NP	Transport	Petrol, Oil & Maintenance	42508845	201503 BRETT FUELS	2,380.40	08/06/2015
NP	Transport	Petrol, Oil & Maintenance	42508846	201503 BRETT FUELS	3,805.60	08/06/2015
NP	Transport	Petrol, Oil & Maintenance	42508847	201503 BRETT FUELS	3,367.00	08/06/2015
NP	Transport	Petrol, Oil & Maintenance	42508848	201503 BRETT FUELS	2,853.55	08/06/2015
NP	Transport	Petrol, Oil & Maintenance	42508849	201503 BRETT FUELS	2,945.84	08/06/2015
NP	Transport	Petrol, Oil & Maintenance	42508850	201503 BRETT FUELS	1,815.46	08/06/2015
NP	Transport	Petrol, Oil & Maintenance	42508851	201503 BRETT FUELS	2,854.50	08/06/2015
NP	Transport	Petrol, Oil & Maintenance	42508852	201503 BRETT FUELS	4,376.90	08/06/2015
NP	Transport	Petrol, Oil & Maintenance	42508923	201503 ALLSTAR BUSINESS SOLUTIONS	14,913.18	08/06/2015

NP	Transport	Vehicle Running Expenses	42508795	201503 CF MOTORING SERVICES NEWCASTLE	758.22	08/06/2015
NP	Transport	Vehicle Running Expenses	42508807	201503 FAB RECYCLING LTD	841.00	08/06/2015
NP	Transport	Vehicle Running Expenses	42508819	201503 JENNINGS LTD	494.94	08/06/2015
NP	Transport	Vehicle Running Expenses	42508821	201503 JENNINGS LTD	446.72	08/06/2015
NP	Transport	Vehicle Running Expenses	42508827	201503 JENNINGS LTD	481.71	08/06/2015
NP	Transport	Vehicle Running Expenses	42508881	201503 TYRESPOT LTD	479.00	08/06/2015
NP	Transport	Vehicle Running Expenses	42508884	201503 MILL GARAGES VOLVO NORTH EAST	585.10	08/06/2015
NP	Transport	Vehicle Running Expenses	42508894	201503 MCGILL TYRES LTD T/A HIQ TYRESERVICES	512.40	08/06/2015
NP	Transport	Vehicle Running Expenses	42508909	201503 LLOYD BMW NEWCASTLE	1,451.91	08/06/2015
NP	Transport	Vehicle Running Expenses	42508910	201503 LLOYD BMW NEWCASTLE	1,403.36	08/06/2015
NP	Transport	Vehicle Running Expenses	42508912	201503 RICHARD HARDIE LTD	709.58	08/06/2015
NP	Transport	Vehicle Running Expenses	42508917	201503 COOPER SUNDERLAND	892.96	08/06/2015
NP	Transport	Vehicle Running Expenses	42508919	201503 COOPER SUNDERLAND	573.75	08/06/2015
NP	Transport	Vehicle Running Expenses	42508924	201503 BRISTOL STREET NEWCASTLE	1,419.78	08/06/2015
NP	Transport	Vehicle Running Expenses	42508925	201503 BRISTOL STREET NEWCASTLE	1,129.54	08/06/2015
NP	Transport	Vehicle Running Expenses	42508934	201503 BRISTOL STREET NEWCASTLE	444.38	08/06/2015
NP	Transport	Vehicle Running Expenses	42508940	201503 BRISTOL STREET NEWCASTLE	485.52	08/06/2015
NP	Transport	Vehicle Running Expenses	42508945	201503 GOODYEAR DUNLOP TYRES LTD	12,532.95	08/06/2015
NP	Transport	Vehicle Running Expenses	42508946	201503 GOODYEAR DUNLOP TYRES LTD	5,412.32	08/06/2015
NP	Capital Schemes	Vehicles	42508789	201503 AJ ENGINEERING SERVICES	5,956.00	08/06/2015
NP	Capital Schemes	Vehicles	42508790	201503 AJ ENGINEERING SERVICES	5,956.00	08/06/2015
NP	Capital Schemes	Vehicles	42508792	201503 JACK HODSON LTD	2,444.50	08/06/2015
NP	Capital Schemes	Vehicles	42508793	201503 JACK HODSON LTD	1,293.50	08/06/2015
NP	Capital Schemes	Vehicles	42508794	201503 JACK HODSON LTD	1,293.50	08/06/2015
NP	Capital Schemes	Vehicles	42508796	201503 GENERAL MOTORS UK LTD	12,018.45	08/06/2015
NP	Capital Schemes	Vehicles	42508797	201503 GENERAL MOTORS UK LTD	12,018.45	08/06/2015
NP	Capital Schemes	Vehicles	42508798	201503 GENERAL MOTORS UK LTD	16,674.62	08/06/2015
NP	Capital Schemes	Vehicles	42508799	201503 GENERAL MOTORS UK LTD	16,674.62	08/06/2015
NP	Capital Schemes	Vehicles	42508800	201503 GENERAL MOTORS UK LTD	16,674.62	08/06/2015
NP	Capital Schemes	Vehicles	42508801	201503 GENERAL MOTORS UK LTD	13,318.45	08/06/2015
NP	Capital Schemes	Vehicles	42508802	201503 GENERAL MOTORS UK LTD	13,318.45	08/06/2015
NP	Capital Schemes	Vehicles	42508803	201503 GENERAL MOTORS UK LTD	13,318.45	08/06/2015
NP	Capital Schemes	Vehicles	42508804	201503 GENERAL MOTORS UK LTD	13,318.45	08/06/2015
NP	Capital Schemes	Vehicles	42508836	201503 FORD MOTOR CO LTD	20,795.26	08/06/2015
NP	Capital Schemes	Vehicles	42508837	201503 FORD MOTOR CO LTD	20,795.26	08/06/2015
NP	Capital Schemes	Vehicles	42508838	201503 FORD MOTOR CO LTD	20,795.26	08/06/2015
NP	Capital Schemes	Vehicles	42508839	201503 KAWASAKI MOTORS UK	2,511.02	08/06/2015
NP	Capital Schemes	Vehicles	42508841	201503 KAWASAKI MOTORS UK	700.43	08/06/2015
NP	Capital Schemes	Vehicles	42508842	201503 KAWASAKI MOTORS UK	679.44	08/06/2015
NP	Capital Schemes	Vehicles	42508844	201503 KAWASAKI MOTORS UK	2,824.04	08/06/2015
NP	Capital Schemes	Vehicles	42508886	201503 NISSAN MOTOR (GB) LTD	20,505.28	08/06/2015
NP	Capital Schemes	Vehicles	42508914	201503 KAWASAKI MOTORS UK	8,674.25	08/06/2015
NP	Capital Schemes	Vehicles	42508915	201503 KAWASAKI MOTORS UK	7,174.25	08/06/2015
NP	Premises	Contract Cleaning	41528570	201503 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	450.00	08/06/2015
NP	Premises	Contract Cleaning	41528576	201503 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	450.00	08/06/2015
NP	Employees	Education & Training	47117820	201503 COLLEGE OF POLICING	4,725.00	08/06/2015
NP	Employees	Education & Training	47117821	201503 COLLEGE OF POLICING	5,137.00	08/06/2015
NP	Supplies & Services	Clothing & Uniforms	47117757	201503 W LEES WALSALL LTD	840.00	08/06/2015
NP	Miscellaneous Expenses	Other Expenses	47117831	201503 WORKING ON WELLBEING LTD	49,629.10	08/06/2015
NP	Supplies & Services	Communications	41528625	201503 VODAFONE CORPORATE LTD	906.03	08/06/2015

NP	Supplies & Services	Communications	41528627	201503 VODAFONE CORPORATE LTD	2,100.00	08/06/2015
NP	Supplies & Services	Communications	41528641	201503 VODAFONE CORPORATE LTD	876.02	08/06/2015
NP	Agency Services	Forensic Science	41528603	201503 LGC LTD	3,865.80	08/06/2015
NP	Agency Services	Forensic Science	41528604	201503 LGC LTD	705.70	08/06/2015
NP	Agency Services	Forensic Science	41528605	201503 LGC LTD	28,852.34	08/06/2015
NP	Agency Services	Forensic Science	41528606	201503 LGC LTD	85,650.00	08/06/2015
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41528631	201503 TASCOR MEDICAL SERVICES LTD	152,180.41	08/06/2015
NP	Capital Schemes	Land & Buildings	41528607	201503 BRIGHTSTRAND INTERNATIONAL LTD	8,245.00	08/06/2015
NP	Capital Schemes	Land & Buildings	41528611	201503 NORTHERN RECRUITMENT GROUP LTD	2,175.00	08/06/2015
NP	Capital Schemes	Land & Buildings	41528612	201503 NORTHERN RECRUITMENT GROUP LTD	1,975.00	08/06/2015
NP	Supplies & Services	Equipment & Materials	47117841	201503 XEROX (UK) LTD	645.00	08/06/2015
NP	Supplies & Services	Computer Equipment	47117864	201503 SPECIALIST COMPUTER CENTRES PLC	2,446.93	08/06/2015
NP	Supplies & Services	Travel & Subsistence	47117845	201503 HOLIDAY INN DARLINGTON	1,230.00	08/06/2015
NP	Miscellaneous Expenses	Other Expenses	47117871	201503 LANDMARC SUPPORT SERVICES LTD	1,650.00	08/06/2015
NP	Capital Schemes	Land & Buildings	47117869	201503 APEX SECURITY ENGINEERING LTD	1,441.00	08/06/2015
NP	Capital Schemes	Computer & Communications	47117847	201503 APEX SECURITY ENGINEERING LTD	2,134.00	08/06/2015
NP	Capital Schemes	Computer & Communications	47117848	201503 APEX SECURITY ENGINEERING LTD	4,103.00	08/06/2015
NP	Premises	Rent & Rates	41528649	201503 COBALT BUSINESS EXCHANGE LTD	98,626.74	08/06/2015
NP	Supplies & Services	Equipment & Materials	47117836	201503 REDCLIFFE INTERNATIONAL (SHIPPING) LTD	845.00	09/06/2015
NP	Supplies & Services	Clothing & Uniforms	47117783	201503 KEELA INTERNATIONAL LTD	6,771.70	09/06/2015
NP	Miscellaneous Expenses	Other Expenses	47117880	201503 REDACTED	550.70	09/06/2015
NP	Capital Schemes	Land & Buildings	47117822	201503 QA LTD	3,600.00	09/06/2015
NP	Capital Schemes	Land & Buildings	47117849	201503 XMA LIMITED	805.80	09/06/2015
NP	Employees	Education & Training	41528643	201503 COLLEGE OF POLICING	4,372.00	09/06/2015
NP	Employees	Education & Training	41528644	201503 COLLEGE OF POLICING	5,372.00	09/06/2015
NP	Transport	Petrol, Oil & Maintenance	41528630	201503 ALLSTAR BUSINESS SOLUTIONS	678.51	09/06/2015
NP	Miscellaneous Expenses	Other Expenses	41528646	201503 JARROW COACHWORKS	529.50	09/06/2015
NP	Miscellaneous Expenses	Other Expenses	41528648	201503 ASK4GLASS & GLAZING LTD	1,665.00	09/06/2015
NP	Miscellaneous Expenses	Other Expenses	41528662	201503 NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	906.00	09/06/2015
NP	Capital Schemes	Land & Buildings	41528665	201503 LEVANT OFFICE INTERIORS	3,597.00	09/06/2015
NP	Premises	Maintenance & Improvement	47117843	201503 ROBERTSON FACILITIES MANAGEMENT	3,218.21	09/06/2015
NP	Miscellaneous Expenses	Contributions to Third Parties	41528673	201503 ESH FACILITY SOLUTIONS	3,492.41	09/06/2015
NP	Miscellaneous Expenses	Other Expenses	41528677	201503 SJ FORSTER	622.83	09/06/2015
NP	Premises	Maintenance & Improvement	41528598	201503 B T REDCARE	84,637.51	09/06/2015
NP	Premises	Rent & Rates	41528609	201503 CORONA PROPERTIES LTD	41,250.00	09/06/2015
NP	Capital Schemes	Land & Buildings	41528682	201503 MAC (NE) Consultants Ltd	6,175.00	09/06/2015
NP	Premises	Maintenance & Improvement	47117913	201503 NORTHERN POWER PLANT LTD	494.50	09/06/2015
NP	Supplies & Services	Clothing & Uniforms	47117830	201503 Washington Badge & Embroidery Co	4,578.00	09/06/2015
NP	Supplies & Services	Clothing & Uniforms	47117906	201503 CW HEADADDRESS LTD	3,179.00	09/06/2015
NP	Supplies & Services	Communications	41528667	201503 VODAFONE LTD	3,575.60	09/06/2015
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41528685	201503 TASCOR MEDICAL SERVICES LTD	18,541.12	09/06/2015
NP	Premises	Maintenance & Improvement	47117942	201503 SOCOMEC SICON LTD	1,508.00	09/06/2015
NP	Supplies & Services	Communications	47117956	201503 VODAFONE LTD	1,776.00	09/06/2015
NP	Agency Services	Forensic Science	41528657	201503 REDACTED	1,542.39	09/06/2015
NP	Miscellaneous Expenses	Other Expenses	41528676	201503 REDACTED	646.10	09/06/2015
NP	Miscellaneous Expenses	Other Expenses	47117941	201503 REDACTED	708.90	09/06/2015
NP	Miscellaneous Expenses	Other Expenses	47117952	201503 REDACTED	1,000.00	09/06/2015
NP	Capital Schemes	Land & Buildings	41528696	201503 NORTHERN RECRUITMENT GROUP LTD	1,580.00	10/06/2015
NP	Supplies & Services	Equipment & Materials	47117958	201503 GMK LTD	2,555.25	10/06/2015
NP	Miscellaneous Expenses	Other Expenses	47117960	201503 WORKING ON WELLBEING LTD	800.00	10/06/2015

NP	Premises	Rent & Rates	41528755	201503	GVFM LTD	4,075.50	11/06/2015
NP	Premises	Rent & Rates	41528756	201503	NEWCASTLE CITY COUNCIL	32,332.81	11/06/2015
NP	Agency Services	Forensic Science	41528757	201503	LGC LTD	778.01	11/06/2015
NP	Premises	Maintenance & Improvement	47117570	201503	GATE-TECH NORTH EAST LTD	475.00	11/06/2015
NP	Supplies & Services	Clothing & Uniforms	47117903	201503	TOYE KENNING & SPENCER LTD	602.50	11/06/2015
NP	Supplies & Services	Other Expenses	47117966	201503	NEXUS DRINKS SYSTEMS LTD	592.00	11/06/2015
NP	Transport	Petrol, Oil & Maintenance	41528760	201503	ALLSTAR BUSINESS SOLUTIONS	980.77	11/06/2015
NP	Capital Schemes	Land & Buildings	41528758	201503	SPECIALIST COMPUTER CENTRES PLC	12,000.00	11/06/2015
NP	Capital Schemes	Computer & Communications	41528752	201503	KELWAY (UK) LTD	4,727.28	11/06/2015
NP	Supplies & Services	Equipment & Materials	47117247	201503	SELECTAMARK SECURITY SYSTEMS	435.00	11/06/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47117674	201503	LYRECO UK LTD	587.96	11/06/2015
NP	Premises	Rent & Rates	41527941	201503	NORTH TYNESIDE COUNCIL	1,000.00	11/06/2015
NP	Premises	Rent & Rates	41528753	201503	GVFM LTD	1,295.22	11/06/2015
NP	Supplies & Services	Equipment & Materials	47117915	201503	DTEC INTERNATIONAL LTD	1,812.00	11/06/2015
NP	Supplies & Services	Equipment & Materials	47117983	201503	GMK LTD	3,050.00	11/06/2015
NP	Supplies & Services	Clothing & Uniforms	47117981	201503	BERENDSEN UK LTD	431.26	11/06/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47117992	201503	TNT POST NORTH LTD	468.80	11/06/2015
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	47117973	201503	TASCOR MEDICAL SERVICES LTD	18,541.12	11/06/2015
NP	Miscellaneous Expenses	Other Expenses	47117990	201503	J SMITH	1,012.50	11/06/2015
NP	Capital Schemes	Land & Buildings	47117989	201503	QUICKSILVER	535.68	11/06/2015
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41528735	201503	REDACTED	2,533.93	11/06/2015
NP	Miscellaneous Expenses	Other Expenses	47117977	201503	REDACTED	457.51	11/06/2015
NP	Premises	Utilities	41528768	201503	COBALT BUSINESS EXCHANGE LTD	3,632.31	12/06/2015
NP	Supplies & Services	Equipment & Materials	41528765	201503	TRUVELO (UK) LTD	689.42	12/06/2015
NP	Supplies & Services	Other Expenses	41528766	201503	GREATER MANCHESTER POLICE	908.33	12/06/2015
NP	Capital Schemes	Land & Buildings	41528767	201503	ROC Systems Consulting Ltd	4,750.00	12/06/2015
NP	Employees	Education & Training	41528781	201503	COLLEGE OF POLICING	750.00	12/06/2015
NP	Employees	Allowances	47117999	201503	PRIDE RADIO NORTH EAST CIC	1,150.00	12/06/2015
NP	Premises	Maintenance & Improvement	47117996	201503	ASK4GLASS & GLAZING LTD	980.00	12/06/2015
NP	Premises	Maintenance & Improvement	47118006	201503	STATUS SECURITY SYSTEMS LTD	2,748.72	12/06/2015
NP	Supplies & Services	Computer Equipment	47117917	201503	CLEARTONE TELECOMS PLC	2,340.00	12/06/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47117997	201503	THE STATIONERY OFFICE LTD	500.00	12/06/2015
NP	Capital Schemes	Land & Buildings	47118008	201503	KOMODO DIGITAL	13,765.50	12/06/2015
NP	Supplies & Services	Utilities	41528796	201503	NPOWER LTD	42,297.32	12/06/2015
NP	Supplies & Services	Utilities	41528797	201503	NPOWER LTD	10,711.00	12/06/2015
NP	Supplies & Services	Utilities	41528798	201503	NPOWER LTD	82,380.60	12/06/2015
NP	Supplies & Services	Equipment & Materials	47117972	201503	W A PRODUCTS LTD	5,489.50	12/06/2015
NP	Supplies & Services	Equipment & Materials	47118013	201503	E Fortiori Ltd	1,800.00	12/06/2015
NP	Supplies & Services	Computer Equipment	47117970	201503	VIVASOFT LTD	5,000.00	12/06/2015
NP	Supplies & Services	Clothing & Uniforms	47118012	201503	MEHLER VARIO SYSTEM GMBH	3,750.00	12/06/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47118011	201503	NEOPOST LIMITED	3,048.00	12/06/2015
NP	Capital Schemes	Land & Buildings	41528695	201503	NORTHERN RECRUITMENT GROUP LTD	1,740.00	13/06/2015
NP	Supplies & Services	Equipment & Materials	47118049	201503	CRANE EXPRESS SERVICES LTD	428.67	15/06/2015
NP	Supplies & Services	Equipment & Materials	47118054	201503	CAMIC LTD	640.00	15/06/2015
NP	Supplies & Services	Computer Equipment	47118035	201503	SPECIALIST COMPUTER CENTRES PLC	488.00	15/06/2015
NP	Supplies & Services	Clothing & Uniforms	47118034	201503	BERENDSEN UK LTD	507.28	15/06/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47118036	201503	ROYAL MAIL GROUP PLC	1,727.19	15/06/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47118052	201503	ANTALIS LTD	580.67	15/06/2015
NP	Premises	Maintenance & Improvement	47118060	201503	BARRIER SURVEILLANCE SYSTEMS LIMITED	13,609.00	15/06/2015
NP	Supplies & Services	Equipment & Materials	47118059	201503	GV MULTI MEDIA LTD	885.00	15/06/2015

NP	Supplies & Services	Clothing & Uniforms	47118055	201503 MICHAEL LUPTON ASSOCIATES LTD	1,845.00	15/06/2015
NP	Supplies & Services	Clothing & Uniforms	47118057	201503 W LEES WALSALL LTD	875.00	15/06/2015
NP	Premises	Maintenance & Improvement	41528783	201503 ESH FACILITY SOLUTIONS	8,162.98	15/06/2015
NP	Supplies & Services	Equipment & Materials	41528803	201503 TETRA SCENE OF CRIME	1,450.00	15/06/2015
NP	Miscellaneous Expenses	Other Expenses	41528804	201503 PORT OF TYNE AUTHORITY	1,600.00	15/06/2015
NP	Capital Schemes	Land & Buildings	41528783	201503 ESH FACILITY SOLUTIONS	9,533.60	15/06/2015
NP	Supplies & Services	Communications	41528795	201503 VODAFONE CORPORATE LTD	1,035.46	15/06/2015
NP	Premises	Maintenance & Improvement	47118077	201503 NORTHERN POWER PLANT LTD	507.48	15/06/2015
NP	Supplies & Services	Equipment & Materials	47118075	201503 TETRA SCENE OF CRIME	1,500.00	15/06/2015
NP	Supplies & Services	Equipment & Materials	47118076	201503 TETRA SCENE OF CRIME	1,100.00	15/06/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47118092	201503 SUPPLIES TEAM LTD	546.32	15/06/2015
NP	Miscellaneous Expenses	Other Expenses	47118066	201503 STONEWALL	2,500.00	15/06/2015
NP	Capital Schemes	Computer & Communications	47118080	201503 SPECIALIST COMPUTER CENTRES PLC	3,578.76	15/06/2015
NP	Capital Schemes	Computer & Communications	47118081	201503 SPECIALIST COMPUTER CENTRES PLC	3,531.12	15/06/2015
NP	Premises	Maintenance & Improvement	47118103	201503 DINNINGTON FENCING CO LTD	617.15	15/06/2015
NP	Premises	Maintenance & Improvement	47118110	201503 ESH FACILITY SOLUTIONS	3,407.56	15/06/2015
NP	Premises	Maintenance & Improvement	47118113	201503 ESH FACILITY SOLUTIONS	2,220.00	15/06/2015
NP	Miscellaneous Expenses	Other Expenses	47118064	201503 REDACTED	3,358.16	15/06/2015
NP	Supplies & Services	Equipment & Materials	47118114	201503 XEROX (UK) LTD	1,148.40	16/06/2015
NP	Supplies & Services	Other Expenses	47118126	201503 POLICE SUPERINTENDENTS ASSOC.	1,350.00	16/06/2015
NP	Premises	Maintenance & Improvement	41528818	201503 ESH FACILITY SOLUTIONS	852.50	16/06/2015
NP	Premises	Contract Cleaning	41528811	201503 ARMSTRONGS LTD	1,000.00	16/06/2015
NP	Miscellaneous Expenses	Other Expenses	41528821	201503 ASK4GLASS & GLAZING LTD	1,215.00	16/06/2015
NP	Capital Schemes	Land & Buildings	41528819	201503 ESH FACILITY SOLUTIONS	2,717.16	16/06/2015
NP	Capital Schemes	Land & Buildings	41528820	201503 ESH FACILITY SOLUTIONS	2,090.14	16/06/2015
NP	Premises	Maintenance & Improvement	47117435	201503 ESH FACILITY SOLUTIONS	8,493.45	16/06/2015
NP	Premises	Maintenance & Improvement	47118106	201503 ESH FACILITY SOLUTIONS	5,810.38	16/06/2015
NP	Premises	Maintenance & Improvement	47118107	201503 ESH FACILITY SOLUTIONS	2,349.83	16/06/2015
NP	Premises	Maintenance & Improvement	47118108	201503 ESH FACILITY SOLUTIONS	6,355.63	16/06/2015
NP	Premises	Maintenance & Improvement	47118109	201503 ESH FACILITY SOLUTIONS	8,018.05	16/06/2015
NP	Premises	Maintenance & Improvement	47118111	201503 ESH FACILITY SOLUTIONS	12,435.88	16/06/2015
NP	Premises	Maintenance & Improvement	47118112	201503 ESH FACILITY SOLUTIONS	1,090.80	16/06/2015
NP	Premises	Contract Cleaning	47117632	201503 LYRECO UK LTD	521.28	16/06/2015
NP	Supplies & Services	Equipment & Materials	47118149	201503 XEROX (UK) LTD	9,459.59	16/06/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47117629	201503 LYRECO UK LTD	1,115.99	16/06/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47117631	201503 LYRECO UK LTD	587.16	16/06/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47117632	201503 LYRECO UK LTD	2,034.08	16/06/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47117698	201503 SUPPLIES TEAM LTD	627.59	16/06/2015
NP	Miscellaneous Expenses	Other Expenses	47118148	201503 NORTHUMBERLAND COUNTY COUNCIL	5,000.00	16/06/2015
NP	Miscellaneous Expenses	Other Expenses	47118150	201503 M GRAHAM	540.00	16/06/2015
NP	Miscellaneous Expenses	Other Expenses	47118154	201503 O THORNE	4,675.00	16/06/2015
NP	Supplies & Services	Equipment & Materials	47118146	201503 SAMUEL BANNER & CO LTD	596.20	16/06/2015
NP	Supplies & Services	Equipment & Materials	41528815	201503 3M UK PLC	4,650.00	16/06/2015
NP	Miscellaneous Expenses	Community Safety	47118171	201503 ALNORTHUMBRIA VETERINARY PRACTICE LTD.	710.84	17/06/2015
NP	Capital Schemes	Land & Buildings	47118170	201503 EASYFIT BLINDS T/A A1 BLINDS	1,500.00	17/06/2015
NP	Supplies & Services	Equipment & Materials	47118175	201503 GENTOO GROUP	521.97	17/06/2015
NP	Supplies & Services	Equipment & Materials	47118176	201503 GENTOO GROUP	625.00	17/06/2015
NP	Miscellaneous Expenses	Other Expenses	47118180	201503 NEWCASTLE UPON TYNE HOSPITALS NHS TRUST	548.00	17/06/2015
NP	Transport	Petrol, Oil & Maintenance	41528848	201503 BRETT FUELS	3,324.30	17/06/2015
NP	Transport	Petrol, Oil & Maintenance	42508964	201503 BRETT FUELS	3,802.40	17/06/2015

NP	Transport	Petrol, Oil & Maintenance	42508965	201503	BRETT FUELS	3,802.40	17/06/2015
NP	Transport	Petrol, Oil & Maintenance	42508966	201503	BRETT FUELS	2,852.75	17/06/2015
NP	Transport	Petrol, Oil & Maintenance	42508967	201503	BRETT FUELS	3,783.20	17/06/2015
NP	Transport	Petrol, Oil & Maintenance	42508968	201503	BRETT FUELS	2,836.45	17/06/2015
NP	Transport	Petrol, Oil & Maintenance	42508997	201503	ALLSTAR BUSINESS SOLUTIONS	14,725.48	17/06/2015
NP	Transport	Vehicle Running Expenses	42508948	201503	TYNESIDE AUTO REFINISH LTD	725.14	17/06/2015
NP	Transport	Vehicle Running Expenses	42508951	201503	CF MOTORING SERVICES NEWCASTLE	1,056.85	17/06/2015
NP	Transport	Vehicle Running Expenses	42508952	201503	STRATSTONE	1,133.22	17/06/2015
NP	Transport	Vehicle Running Expenses	42508953	201503	CF MOTORING SERVICES SUNDERLAND	1,240.79	17/06/2015
NP	Transport	Vehicle Running Expenses	42508975	201503	MILL GARAGES VOLVO NORTH EAST	538.36	17/06/2015
NP	Transport	Vehicle Running Expenses	42508977	201503	MILL GARAGES VOLVO NORTH EAST	656.94	17/06/2015
NP	Transport	Vehicle Running Expenses	42508992	201503	TPS VOLKSWAGEN GROUP UK LTD	820.47	17/06/2015
NP	Transport	Vehicle Running Expenses	42508994	201503	COOPER SUNDERLAND	656.72	17/06/2015
NP	Transport	Vehicle Running Expenses	42508999	201503	BRISTOL STREET NEWCASTLE	742.28	17/06/2015
NP	Transport	Vehicle Running Expenses	42509001	201503	BRISTOL STREET NEWCASTLE	551.49	17/06/2015
NP	Transport	Vehicle Running Expenses	42509005	201503	BRISTOL STREET NEWCASTLE	711.54	17/06/2015
NP	Capital Schemes	Vehicles	42508956	201503	GENERAL MOTORS UK LTD	12,018.45	17/06/2015
NP	Capital Schemes	Vehicles	42508957	201503	GENERAL MOTORS UK LTD	12,018.45	17/06/2015
NP	Capital Schemes	Vehicles	42508958	201503	GENERAL MOTORS UK LTD	12,018.45	17/06/2015
NP	Capital Schemes	Vehicles	42508959	201503	GENERAL MOTORS UK LTD	16,674.62	17/06/2015
NP	Capital Schemes	Vehicles	42508960	201503	GENERAL MOTORS UK LTD	13,318.45	17/06/2015
NP	Capital Schemes	Computer & Communications	47118194	201503	FUJITSU FTS LTD	1,201.50	17/06/2015
NP	Miscellaneous Expenses	Other Expenses	47118161	201503	REDACTED	2,285.44	17/06/2015
NP	Miscellaneous Expenses	Other Expenses	47118162	201503	REDACTED	437.01	17/06/2015
NP	Premises	Maintenance & Improvement	47118094	201503	STATUS SECURITY SYSTEMS LTD	2,762.56	18/06/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47116947	201503	SUPPLIES TEAM LTD	993.43	18/06/2015
NP	Premises	Maintenance & Improvement	47118202	201503	NLS SECURITY LTD	460.00	18/06/2015
NP	Miscellaneous Expenses	Other Expenses	47118203	201503	COMMUNICATION CONCERNS	812.60	18/06/2015
NP	Premises	Maintenance & Improvement	41528859	201503	ESH FACILITY SOLUTIONS	1,922.43	18/06/2015
NP	Supplies & Services	Communications	41528860	201503	TELEPHONE TECHNOLOGY LTD	627.00	18/06/2015
NP	Premises	Rent & Rates	41528826	201503	BOWEY PFI LTD	29,473.36	19/06/2015
NP	Supplies & Services	Equipment & Materials	47118217	201503	JETMEDIA UK LIMITED	508.49	19/06/2015
NP	Supplies & Services	Equipment & Materials	47118218	201503	JETMEDIA UK LIMITED	508.49	19/06/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47117699	201503	SUPPLIES TEAM LTD	530.24	19/06/2015
NP	Employees	Allowances	47118234	201503	NORTHERN PRIDE EVENTS LTD	1,495.00	19/06/2015
NP	Transport	Petrol, Oil & Maintenance	42509040	201503	BRETT FUELS	3,235.10	19/06/2015
NP	Transport	Petrol, Oil & Maintenance	42509041	201503	BRETT FUELS	4,719.00	19/06/2015
NP	Transport	Petrol, Oil & Maintenance	42509042	201503	BRETT FUELS	3,594.04	19/06/2015
NP	Transport	Petrol, Oil & Maintenance	42509043	201503	BRETT FUELS	2,837.40	19/06/2015
NP	Transport	Petrol, Oil & Maintenance	42509044	201503	BRETT FUELS	4,256.10	19/06/2015
NP	Transport	Petrol, Oil & Maintenance	42509045	201503	BRETT FUELS	3,310.30	19/06/2015
NP	Transport	Petrol, Oil & Maintenance	42509046	201503	BRETT FUELS	3,309.35	19/06/2015
NP	Transport	Petrol, Oil & Maintenance	42509047	201503	BRETT FUELS	2,651.88	19/06/2015
NP	Transport	Petrol, Oil & Maintenance	42509065	201503	ALLSTAR BUSINESS SOLUTIONS	1,293.45	19/06/2015
NP	Transport	Petrol, Oil & Maintenance	42509066	201503	ALLSTAR BUSINESS SOLUTIONS	1,480.78	19/06/2015
NP	Transport	Petrol, Oil & Maintenance	42509067	201503	ALLSTAR BUSINESS SOLUTIONS	1,245.08	19/06/2015
NP	Transport	Petrol, Oil & Maintenance	42509068	201503	ALLSTAR BUSINESS SOLUTIONS	14,887.24	19/06/2015
NP	Transport	Vehicle Running Expenses	42509011	201503	CF MOTORING SERVICES NEWCASTLE	819.55	19/06/2015
NP	Transport	Vehicle Running Expenses	42509016	201503	RSG ENGINEERING LTD	651.20	19/06/2015
NP	Transport	Vehicle Running Expenses	42509061	201503	NPA MOTOR FACTORS LTD	620.36	19/06/2015

NP	Transport	Vehicle Running Expenses	42509064	201503	COOPER SUNDERLAND	531.77	19/06/2015
NP	Transport	Vehicle Running Expenses	42509074	201503	BRISTOL STREET NEWCASTLE	1,029.75	19/06/2015
NP	Transport	Vehicle Running Expenses	42509075	201503	BRISTOL STREET NEWCASTLE	3,276.37	19/06/2015
NP	Transport	Vehicle Running Expenses	42509077	201503	BRISTOL STREET NEWCASTLE	833.72	19/06/2015
NP	Transport	Vehicle Running Expenses	42509089	201503	BRISTOL STREET NEWCASTLE	493.85	19/06/2015
NP	Capital Schemes	Vehicles	42509014	201503	JACK HODSON LTD	2,444.50	19/06/2015
NP	Capital Schemes	Vehicles	42509015	201503	JACK HODSON LTD	1,213.50	19/06/2015
NP	Capital Schemes	Vehicles	42509021	201503	GENERAL MOTORS UK LTD	12,018.45	19/06/2015
NP	Capital Schemes	Vehicles	42509022	201503	GENERAL MOTORS UK LTD	12,018.45	19/06/2015
NP	Capital Schemes	Vehicles	42509023	201503	GENERAL MOTORS UK LTD	12,018.45	19/06/2015
NP	Capital Schemes	Vehicles	42509024	201503	GENERAL MOTORS UK LTD	16,674.62	19/06/2015
NP	Capital Schemes	Vehicles	42509025	201503	GENERAL MOTORS UK LTD	16,674.62	19/06/2015
NP	Capital Schemes	Vehicles	42509027	201503	TYNESIDE SAFETY GLASS	480.37	19/06/2015
NP	Capital Schemes	Vehicles	42509037	201503	FORD MOTOR CO LTD	20,795.26	19/06/2015
NP	Premises	Maintenance & Improvement	41528881	201503	ESH FACILITY SOLUTIONS	3,714.64	19/06/2015
NP	Supplies & Services	Computer Equipment	41528870	201503	BUILDING BLOCKS (UK) LTD	10,000.00	19/06/2015
NP	Transport	Car Allowances & Vehicle Hire	41528880	201503	NORTHGATE VEHICLE HIRE LTD	450.00	19/06/2015
NP	Miscellaneous Expenses	Other Expenses	41528873	201503	GRANT THORNTON UK LLP	2,325.00	19/06/2015
NP	Capital Schemes	Land & Buildings	41528868	201503	eDOC DEPOSIT LTD	989.70	19/06/2015
NP	Supplies & Services	Computer Equipment	47118254	201503	EU SUPPLY PLC	650.00	19/06/2015
NP	Premises	Maintenance & Improvement	47118061	201503	GATE-TECH NORTH EAST LTD	1,135.50	20/06/2015
NP	Supplies & Services	Equipment & Materials	47118249	201503	SUPPLY 999 LTD	750.00	20/06/2015
NP	Supplies & Services	Equipment & Materials	47118270	201503	WAREHOUSE EXPRESS LTD	634.33	20/06/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47117993	201503	LYRECO UK LTD	609.59	20/06/2015
NP	Agency Services	Forensic Science	47118231	201503	W A PRODUCTS LTD	2,755.00	20/06/2015
NP	Supplies & Services	Communications	41528919	201503	VODAFONE CORPORATE LTD	1,965.14	22/06/2015
NP	Supplies & Services	Communications	41528920	201503	VODAFONE CORPORATE LTD	1,517.85	22/06/2015
NP	Capital Schemes	Land & Buildings	41528622	201503	CALIBRE SEARCH LTD	3,224.00	22/06/2015
NP	Capital Schemes	Land & Buildings	41528623	201503	CALIBRE SEARCH LTD	4,030.00	22/06/2015
NP	Capital Schemes	Land & Buildings	41528624	201503	CALIBRE SEARCH LTD	3,224.00	22/06/2015
NP	Capital Schemes	Land & Buildings	41528806	201503	CALIBRE SEARCH LTD	3,002.50	22/06/2015
NP	Capital Schemes	Land & Buildings	41528910	201503	NORTHERN RECRUITMENT GROUP LTD	1,580.00	22/06/2015
NP	Capital Schemes	Land & Buildings	41528911	201503	NORTHERN RECRUITMENT GROUP LTD	2,175.00	22/06/2015
NP	Premises	Maintenance & Improvement	47118273	201503	RSM TENON	815.63	22/06/2015
NP	Premises	Maintenance & Improvement	41528922	201503	DURHAM POLICE AND CRIME COMMISSIONER	1,424.44	22/06/2015
NP	Premises	Utilities	41528922	201503	DURHAM POLICE AND CRIME COMMISSIONER	1,108.37	22/06/2015
NP	Premises	Rent & Rates	41528922	201503	DURHAM POLICE AND CRIME COMMISSIONER	39,532.27	22/06/2015
NP	Supplies & Services	Communications	41528922	201503	DURHAM POLICE AND CRIME COMMISSIONER	1,804.00	22/06/2015
NP	Supplies & Services	Printing, Stationery & Advertising	41528922	201503	DURHAM POLICE AND CRIME COMMISSIONER	1,076.42	22/06/2015
NP	Supplies & Services	Other Expenses	41528922	201503	DURHAM POLICE AND CRIME COMMISSIONER	568.59	22/06/2015
NP	Transport	Car Allowances & Vehicle Hire	41528922	201503	DURHAM POLICE AND CRIME COMMISSIONER	1,340.50	22/06/2015
NP	Employees	Education & Training	47118299	201503	NEWCASTLE CITY COUNCIL	1,833.42	22/06/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47118292	201503	ROYAL MAIL GROUP PLC	2,621.37	22/06/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47118294	201503	ROYAL MAIL GROUP PLC	2,405.01	22/06/2015
NP	Miscellaneous Expenses	Other Expenses	47118293	201503	BRITANNIA HOTEL	4,959.83	22/06/2015
NP	Miscellaneous Expenses	Other Expenses	47118299	201503	NEWCASTLE CITY COUNCIL	772.50	22/06/2015
NP	Supplies & Services	Other Expenses	41528925	201503	CENTRAL MANCHESTER UNIVERSITY HOSPITALS	1,050.00	22/06/2015
NP	Premises	Maintenance & Improvement	47118289	201503	Northern Elevator Ltd	890.00	22/06/2015
NP	Miscellaneous Expenses	Other Expenses	47118307	201503	M GRAHAM	6,037.50	22/06/2015
NP	Employees	Education & Training	41528935	201503	BOWEY PFI LTD	1,075.00	22/06/2015

NP	Supplies & Services	Communications	41528921	201503 VODAFONE LTD	478.10	22/06/2015
NP	Premises	Maintenance & Improvement	47118279	201503 RSM TENON	1,508.62	22/06/2015
NP	Supplies & Services	Equipment & Materials	47118291	201503 BOC GASES LTD	524.92	22/06/2015
NP	Transport	Petrol, Oil & Maintenance	47118321	201503 BRETT FUELS	951.00	22/06/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47118327	201503 ROYAL MAIL GROUP PLC	2,372.25	23/06/2015
NP	Supplies & Services	Communications	47118328	201503 ORANGE PAYMENT PROCESSING	534.21	23/06/2015
NP	Miscellaneous Expenses	Other Expenses	41528939	201503 PCC FOR CLEVELAND	11,376.81	23/06/2015
NP	Supplies & Services	Equipment & Materials	47117994	201503 W A PRODUCTS LTD	1,850.00	23/06/2015
NP	Supplies & Services	Equipment & Materials	47118311	201503 ALL-EQUIP FORENSIC SUPPLIES	661.88	23/06/2015
NP	Supplies & Services	Equipment & Materials	47118337	201503 GUARDIAN SECURITY SEALS LTD	1,622.40	23/06/2015
NP	Supplies & Services	Computer Equipment	47118169	201503 IBM UK LTD	1,860.00	23/06/2015
NP	Miscellaneous Expenses	Other Expenses	47118339	201503 EMMM	550.00	23/06/2015
NP	Capital Schemes	Computer & Communications	47118224	201503 SPECIALIST COMPUTER CENTRES PLC	1,061.60	23/06/2015
NP	Premises	Rent & Rates	41528831	201503 NEWCASTLE INTERNAT'L AIRPORT	8,521.00	23/06/2015
NP	Supplies & Services	Utilities	41528958	201503 CORONA ENERGY LTD	36,004.29	23/06/2015
NP	Supplies & Services	Equipment & Materials	41528956	201503 TRUVELO (UK) LTD	689.42	23/06/2015
NP	Miscellaneous Expenses	Other Expenses	41528960	201503 ALPHA RECOVERY LTD	491.70	23/06/2015
NP	Miscellaneous Expenses	Other Expenses	41528977	201503 POLICE SUPERINTENDENTS ASSOC.	15,660.00	23/06/2015
NP	Capital Schemes	Land & Buildings	41528950	201503 NORTHERN RECRUITMENT GROUP LTD	1,975.00	23/06/2015
NP	Capital Schemes	Land & Buildings	41528951	201503 NORTHERN RECRUITMENT GROUP LTD	435.00	23/06/2015
NP	Employees	Education & Training	47118342	201503 FIREBRAND TRAINING LTD	2,543.75	23/06/2015
NP	Supplies & Services	Clothing & Uniforms	47118252	201503 TCH (UK) Limited	1,695.00	24/06/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47117687	201503 SUPPLIES TEAM LTD	977.66	24/06/2015
NP	Supplies & Services	Travel & Subsistence	47118368	201503 CLICK TRAVEL LTD	496.34	24/06/2015
NP	Miscellaneous Expenses	Other Expenses	41529024	201503 NEWCASTLE CITY COUNCIL	3,375.00	24/06/2015
NP	Miscellaneous Expenses	Other Expenses	41529034	201503 CHIEF POLICE OFFICERS STAFF AS	3,963.63	24/06/2015
NP	Miscellaneous Expenses	Other Expenses	41529035	201503 GRANT THORNTON UK LLP	2,500.00	24/06/2015
NP	Premises	Rent & Rates	47118408	201503 DEMETER	1,224.00	24/06/2015
NP	Supplies & Services	Equipment & Materials	47118377	201503 W A PRODUCTS LTD	417.00	24/06/2015
NP	Supplies & Services	Equipment & Materials	47118392	201503 FUJITSU FTS LTD	602.49	24/06/2015
NP	Supplies & Services	Clothing & Uniforms	47118403	201503 TURNER VIRR & CO LTD	1,055.00	24/06/2015
NP	Supplies & Services	Clothing & Uniforms	47118404	201503 TURNER VIRR & CO LTD	422.00	24/06/2015
NP	Supplies & Services	Clothing & Uniforms	47118406	201503 TURNER VIRR & CO LTD	3,291.60	24/06/2015
NP	Supplies & Services	Clothing & Uniforms	47118407	201503 TURNER VIRR & CO LTD	633.00	24/06/2015
NP	Capital Schemes	Land & Buildings	47118400	201503 JENSEN CONSTRUCTION LTD	57,754.50	24/06/2015
NP	Capital Schemes	Computer & Communications	47118399	201503 SPECIALIST COMPUTER CENTRES PLC	5,143.64	24/06/2015
NP	Premises	Maintenance & Improvement	47118426	201503 STATUS SECURITY SYSTEMS LTD	1,300.00	25/06/2015
NP	Supplies & Services	Equipment & Materials	47118376	201503 W A PRODUCTS LTD	1,998.60	25/06/2015
NP	Supplies & Services	Clothing & Uniforms	47118422	201503 MICHAEL LUPTON ASSOCIATES LTD	2,460.00	25/06/2015
NP	Supplies & Services	Clothing & Uniforms	47118424	201503 GOLIATH FOOTWEAR LTD	1,010.00	25/06/2015
NP	Capital Schemes	Land & Buildings	47118393	201503 UNIVERSITY OF SUNDERLAND ENTERPRISES	1,995.00	25/06/2015
NP	Premises	Maintenance & Improvement	47118442	201503 BURTONWOOD GENERATOR & SWITCHGEAR SERVICES LTD	747.30	25/06/2015
NP	Supplies & Services	Equipment & Materials	47118440	201503 SAFEQUIP LTD	488.95	25/06/2015
NP	Supplies & Services	Equipment & Materials	47118449	201503 PITNEY BOWES LTD	3,131.00	25/06/2015
NP	Supplies & Services	Equipment & Materials	47118451	201503 PITNEY BOWES LTD	25,672.00	25/06/2015
NP	Supplies & Services	Equipment & Materials	47118452	201503 VITA DIRECT	425.00	25/06/2015
NP	Supplies & Services	Clothing & Uniforms	47118454	201503 BENNETT SAFETYWEAR LTD	662.50	25/06/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47118456	201503 HAMMICKS LEGAL INFORMATION SERVICES	700.45	25/06/2015
NP	Premises	Maintenance & Improvement	47118430	201503 ESH FACILITY SOLUTIONS	2,703.83	25/06/2015
NP	Supplies & Services	Equipment & Materials	47118444	201503 DRAEGER LTD	486.90	25/06/2015

NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41529097	201503 REDACTED	2,562.20	25/06/2015
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41529098	201503 REDACTED	2,573.20	25/06/2015
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41529099	201503 REDACTED	2,573.20	25/06/2015
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41529100	201503 REDACTED	2,564.90	25/06/2015
NP	Miscellaneous Expenses	Other Expenses	41528957	201503 ASK4GLASS & GLAZING LTD	1,285.00	26/06/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47117688	201503 SUPPLIES TEAM LTD	529.36	26/06/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47118469	201503 ROYAL MAIL	787.00	26/06/2015
NP	Supplies & Services	Travel & Subsistence	47118396	201503 CLICK TRAVEL LTD	462.11	26/06/2015
NP	Premises	Maintenance & Improvement	47118468	201503 ASSA ABLOY LTD	1,008.00	26/06/2015
NP	Premises	Maintenance & Improvement	47118475	201503 STATUS SECURITY SYSTEMS LTD	1,284.00	26/06/2015
NP	Supplies & Services	Equipment & Materials	47118446	201503 PITNEY BOWES LTD	2,100.00	26/06/2015
NP	Capital Schemes	Land & Buildings	47118472	201503 STATUS SECURITY SYSTEMS LTD	1,409.00	26/06/2015
NP	Premises	Maintenance & Improvement	41529105	201503 ESH FACILITY SOLUTIONS	815.63	26/06/2015
NP	Premises	Maintenance & Improvement	41529106	201503 ESH FACILITY SOLUTIONS	1,508.62	26/06/2015
NP	Supplies & Services	Clothing & Uniforms	41529109	201503 DERBY UNITEX LTD	2,728.32	26/06/2015
NP	Supplies & Services	Clothing & Uniforms	41529119	201503 KEELA INTERNATIONAL LTD	959.10	26/06/2015
NP	Supplies & Services	Clothing & Uniforms	41529120	201503 TURNER VIRR & CO LTD	422.00	26/06/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47118479	201503 ANTALIS LTD	433.97	26/06/2015
NP	Miscellaneous Expenses	Other Expenses	41529129	201503 M PROUD	40,871.56	26/06/2015
NP	Premises	Maintenance & Improvement	47118493	201503 ROBERTSON FACILITIES MANAGEMENT	540.00	26/06/2015
NP	Transport	Petrol, Oil & Maintenance	42509117	201503 BRETT FUELS	4,261.95	26/06/2015
NP	Transport	Petrol, Oil & Maintenance	42509118	201503 BRETT FUELS	2,840.35	26/06/2015
NP	Transport	Petrol, Oil & Maintenance	42509119	201503 BRETT FUELS	3,409.56	26/06/2015
NP	Transport	Petrol, Oil & Maintenance	42509120	201503 BRETT FUELS	2,367.75	26/06/2015
NP	Transport	Petrol, Oil & Maintenance	42509121	201503 BRETT FUELS	2,273.04	26/06/2015
NP	Transport	Petrol, Oil & Maintenance	42509122	201503 BRETT FUELS	2,367.75	26/06/2015
NP	Transport	Petrol, Oil & Maintenance	42509184	201503 ALLSTAR BUSINESS SOLUTIONS	1,639.77	26/06/2015
NP	Transport	Petrol, Oil & Maintenance	42509185	201503 ALLSTAR BUSINESS SOLUTIONS	1,350.51	26/06/2015
NP	Transport	Petrol, Oil & Maintenance	42509187	201503 ALLSTAR BUSINESS SOLUTIONS	15,280.09	26/06/2015
NP	Transport	Petrol, Oil & Maintenance	42509188	201503 ALLSTAR BUSINESS SOLUTIONS	1,555.12	26/06/2015
NP	Transport	Petrol, Oil & Maintenance	42509189	201503 ALLSTAR BUSINESS SOLUTIONS	1,154.78	26/06/2015
NP	Transport	Vehicle Running Expenses	42509092	201503 AUTO ELECTRICAL SOLUTIONS LTD	759.00	26/06/2015
NP	Transport	Vehicle Running Expenses	42509096	201503 CF MOTORING SERVICES SUNDERLAND	959.55	26/06/2015
NP	Transport	Vehicle Running Expenses	42509097	201503 CF MOTORING SERVICES SUNDERLAND	702.72	26/06/2015
NP	Transport	Vehicle Running Expenses	42509099	201503 CF MOTORING SERVICES SUNDERLAND	3,968.80	26/06/2015
NP	Transport	Vehicle Running Expenses	42509110	201503 DAVIDSONS OF MORPETH	789.78	26/06/2015
NP	Transport	Vehicle Running Expenses	42509111	201503 JENNINGS LTD	647.60	26/06/2015
NP	Transport	Vehicle Running Expenses	42509114	201503 JENNINGS LTD	563.57	26/06/2015
NP	Transport	Vehicle Running Expenses	42509146	201503 MILL GARAGES VOLVO NORTH EAST	463.16	26/06/2015
NP	Transport	Vehicle Running Expenses	42509150	201503 MILL GARAGES VOLVO NORTH EAST	891.34	26/06/2015
NP	Transport	Vehicle Running Expenses	42509153	201503 TYRESPOT LTD	427.80	26/06/2015
NP	Transport	Vehicle Running Expenses	42509177	201503 COOPER SUNDERLAND	479.15	26/06/2015
NP	Transport	Vehicle Running Expenses	42509178	201503 COOPER SUNDERLAND	1,843.39	26/06/2015
NP	Transport	Vehicle Running Expenses	42509180	201503 COOPER SUNDERLAND	775.63	26/06/2015
NP	Transport	Vehicle Running Expenses	42509182	201503 COOPER SUNDERLAND	584.56	26/06/2015
NP	Transport	Vehicle Running Expenses	42509190	201503 BRISTOL STREET NEWCASTLE	752.98	26/06/2015
NP	Transport	Vehicle Running Expenses	42509197	201503 BRISTOL STREET NEWCASTLE	482.02	26/06/2015
NP	Transport	Vehicle Running Expenses	42509200	201503 BRISTOL STREET NEWCASTLE	2,305.00	26/06/2015
NP	Transport	Vehicle Running Expenses	42509201	201503 BRISTOL STREET NEWCASTLE	605.09	26/06/2015
NP	Transport	Vehicle Running Expenses	42509208	201503 BRISTOL STREET NEWCASTLE	437.08	26/06/2015

NP	Transport	Vehicle Running Expenses	42509211	201503 ROYAL MAIL	829.13	26/06/2015
NP	Transport	Vehicle Running Expenses	42509212	201503 PANORAMA ANTENNAS LTD	2,630.30	26/06/2015
NP	Capital Schemes	Vehicles	42509102	201503 GENERAL MOTORS UK LTD	12,018.45	26/06/2015
NP	Capital Schemes	Vehicles	42509163	201503 VOLKSWAGEN GROUP UK LTD	13,291.67	26/06/2015
NP	Supplies & Services	Computer Equipment	47118506	201503 GEOFF SMITH ASSOCIATES LTD	8,006.92	27/06/2015
NP	Supplies & Services	Clothing & Uniforms	47118250	201503 IOMA CLOTHING COMPANY LTD	1,032.50	29/06/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47118518	201503 REDACTIVE PUBLISHING LTD	850.00	29/06/2015
NP	Establishment Expenses	Insurances	41529332	201503 MARSH LTD	538.86	29/06/2015
NP	Establishment Expenses	Insurances	41529333	201503 MARSH LTD	2,512.17	29/06/2015
NP	Supplies & Services	Equipment & Materials	47117905	201503 TULLYS SEWING MACHINES	490.00	29/06/2015
NP	Supplies & Services	Communications	47118537	201503 ORANGE PAYMENT PROCESSING	651.28	29/06/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47118391	201503 PMD MAGNETICS	1,200.00	29/06/2015
NP	Agency Services	Forensic Science	47118538	201503 ACUME FORENSICS LIMITED	700.00	29/06/2015
NP	Miscellaneous Expenses	Other Expenses	47118534	201503 SOUTH TYNESIDE COUNCIL	5,000.00	29/06/2015
NP	Premises	Maintenance & Improvement	41529130	201503 ESH FACILITY SOLUTIONS	1,726.27	29/06/2015
NP	Premises	Maintenance & Improvement	47118478	201503 ECC ELECTRONIC ENGINEERING	13,850.00	29/06/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47118499	201503 TRINITY MIRROR PUBLISHING LTD	1,395.00	29/06/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47118500	201503 TRINITY MIRROR PUBLISHING LTD	1,395.00	29/06/2015
NP	Premises	Maintenance & Improvement	47118515	201503 ESH FACILITY SOLUTIONS	7,967.44	29/06/2015
NP	Supplies & Services	Equipment & Materials	47118541	201503 SURE 24 LTD	522.50	29/06/2015
NP	Supplies & Services	Clothing & Uniforms	47118543	201503 MEHLER VARIO SYSTEM GMBH	5,903.20	29/06/2015
NP	Supplies & Services	Clothing & Uniforms	47118544	201503 DERBY UNITEX LTD	1,299.20	29/06/2015
NP	Supplies & Services	Printing, Stationery & Advertising	41529345	201503 CANON (UK) LTD	449.82	30/06/2015
NP	Supplies & Services	Printing, Stationery & Advertising	41529347	201503 CANON (UK) LTD	684.82	30/06/2015
NP	Supplies & Services	Clothing & Uniforms	47118554	201503 Washington Badge & Embroidery Co	764.60	30/06/2015
NP	Miscellaneous Expenses	Other Expenses	47118552	201503 J KEMP	8,500.00	30/06/2015
NP	Supplies & Services	Printing, Stationery & Advertising	41529344	201503 CANON (UK) LTD	3,944.99	30/06/2015
NP	Supplies & Services	Printing, Stationery & Advertising	41529348	201503 CANON (UK) LTD	3,485.62	30/06/2015
NP	Miscellaneous Expenses	Other Expenses	41529358	201503 A ANDERSON	700.00	30/06/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47118558	201503 ROYAL MAIL GROUP PLC	2,428.83	30/06/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47118564	201503 AGNE LTD - T/A ALPHAGRAPHICS	714.00	30/06/2015
NP	Employees	Education & Training	47118593	201503 TELE-TRAFFIC (UK) LTD	1,587.00	30/06/2015
NP	Miscellaneous Expenses	Other Expenses	47118584	201503 COLLEGE OF POLICING	6,237.00	30/06/2015
NP	Capital Schemes	Land & Buildings	47118586	201503 STATUS SECURITY SYSTEMS LTD	1,893.00	30/06/2015
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41529336	201503 REDACTED	2,542.09	30/06/2015
					3,497,329.27	