MP Premises Minimetance & Improvement 4150652 201633 INTEGRAL UK LTD 631.81 0.00/07/2016 MP Premises Rent & Rates 4150675 201633 Colonal Usabile 2,547.55 00/05/2016 MP Miscellaneous Expenses Community Safety 4150637 201638 Colonal Usabile 2,216.55 00/05/2016 MP Miscellaneous Expenses Crime Management 1159642 001689 /CFORC (CVEVANDW MPRACTICE LTD. 2,216.35 00/05/2016 MP Premises Maintenance & Improvement 4150493 201689 /CFORC (CVEVANDW MPRACTICE LTD. 1,641.75 01/05/2016 MP Capital Schemes Land & Buildings 4712713 201680 /DVENAL CTD COMMSCTD 422.85 0.00/6/2016 MP Capital Schemes Land & Buildings 4712713 201680 /DVENAL CTD COMMSCTD 422.85 0.00/6/2016 MP Tremises Rent & Rates 4150483 201680 /DVENAL CTD COMMSCTD 422.85 0.00/6/2016 MP Tremises Rent & Rates 41504083 201680 /DVENAL CTD COMMSCTD MI	Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period Supplier ID(T)	Amount	Updated
IPP Premises Ret & Rates 415607 201632 CHEVOT CRITEE 1,550.00	NP	Premises	Maintenance & Improvement	41540592	201603 INTEGRAL UK LTD	631.81	01/06/2016
PM Misculaneous Sprenses Community Selfey 14.5057 20163 ALNORTHUMBRAL VETENIARY PRACTICE T.D. 2.216.00 01/05/2016 PM Misculaneous Sprenses Community Selfey 14.50673 20163 ALNORTHUMBRAL VETENIARY PRACTICE LTD. 20.513.20 01/05/2016 PM Misculaneous Typenses Other Exprenses 14.50673 20163 SP CONTENTY 6.313.00 01/05/2016 PM Regila Schemers Land & Buildings 7.127.31 20163 SP CORTEXPICS 15.31.00 01/05/2016 PM Capital Schemers Land & Buildings 7.127.31 20163 SP CORTEXPICS 17.32.70 01/05/2016 PM Transport Car Allowarces 4.54088 20163 SP DIFECHINT COMMISSIONTR 17.87.70 01/05/2016 PM Transport Car Allowarces 2.513.20 20163 SP DIFECHINT COMMISSIONTR 1.78.70 01/05/2016 PM Transport Car Allowarces 2.513.20 20163 SP DIFECHINT COMMISSIONTR 1.78.70 01/05/2016 PM Transport Petrico, 01.4 Maintenance 2.513.70 20163 BRITT FULIS 2.72.80	NP	Premises	Rent & Rates	41540576	201603 Jones Lang LaSalle	2,547.50	01/06/2016
PM Mixedianeous typenes Community safety 4136030 201603 CARC 990.00 90.706/2016 PM Mixedianeous typenes Crime Amagement 41360430 201639 CC ROC NEVLAND 613.00 0/106/2016 PM Perenes Maintenance Amgrowennet 4712734 201603 DC ROC NEVCS 51.01 0/106/2016 PM Capital Schemes Land & Building 4712734 201603 DC ROC NEU COMMSSIONER 32.04 0/106/2016 PM Capital Schemes Land & Building 4712734 201603 DURHAM POLICE AND CENIE COMMSSIONER 32.047.00 0/106/2016 PM Transport Rank & Rute 1451648 201603 DURHAM POLICE AND CENIE COMMSSIONER 32.047.00 0/106/2016 PM Transport Communications 1451648 201603 DURHAM POLICE AND CENIE COMMSSIONER 32.047.00 0/106/2016 PM Transport Petrol, 01 & Maintenance 4251370 201603 BERT FUEIS 47.320 20169/2016 PM Transport Petrol, 01 & Maintenance 4251370 201603 BERT FUEIS 3.033.10 20169/2016	NP	Premises	Rent & Rates	41540578	201603 CHEVIOT CENTRE	1,550.00	01/06/2016
NP Mascellaneous typeness Orther Management 4153642 20160 / 2016 / 2016 2,513.20 0,716/2016 NP Maintenaous & Improvement 4712727 20163 DORMA UK LTD 1,541.75 0,706/2016 NP Capital Schemes Land & Building 712274 20163 DORMA UK LTD 422.65 0,706/2016 NP Permises Land & Building 20126 21 CEONT SERVICES 30.20 0,706/2016 NP Franser 450488 20163 DURHAM POLIC AND COMMISSIONER 3.20 0,706/2016 NP Transport Carl Allowances & Vehicle Hirt 450488 20163 DURHAM POLIC AND COMMISSIONER 3.00 0,706/2016 NP Transport Carl Allowances & Vehicle Hirt 4.50438 20163 DURHAM POLIC AND COMMISSIONER 3.00 0,706/2016 NP Transport Petrol, Oli & Maintenance 4.251370 20163 BURT FUELS 3.2330 0,706/2016 NP Transport Petrol, Oli & Maintenance 4.251370 20163 BURT FUELS 3.2340 0,706/2016 NP Transport Petrol, Oli & Maintenance<	NP	Miscellaneous Expenses	Community Safety	41540517	201603 ALNORTHUMBRIA VETERINARY PRACTICE LTD.	2,216.60	01/06/2016
NPMiscellaneous SuperaseOther Expenses141/2039201603 PHOTNIX SECURITY66.1630.10/6/2016NPCapital SchemasLand & Buildings71/2234201603 DURMA VE LTD124.210.10/6/2016NPCapital SchemasLand & Buildings71/2234201603 DURMAN DE CIRC COMMISSIONER32.24.700.20/6/2016NPSepital SchemasLand & Buildings71/223520163 DURMAM POLICE ADM CRIME COMMISSIONER32.24.700.0/6/2016NPTransportCommunications145404820163 DURMAM POLICE AND CRIME COMMISSIONER32.04.700.0/6/2016NPTransportPertol, Oli & Maintenance4251370201603 BRETT PUELS17.72.300.0/6/2016NPTransportPertol, Oli & Maintenance4251370201603 BRETT PUELS17.72.300.0/6/2016NPTransportPertol, Oli & Maintenance4251370201603 BRETT PUELS17.82.300.0/6/2016NPTransportPertol, Oli & Maintenance4251370201603 BRETT PUELS3.83.310.0/6/2016NPTransportPertol, Oli & Maintenance4251372201603 BRETT PUELS3.83.310.0/6/2016NPTransport	NP	Miscellaneous Expenses	Community Safety	41540591	201603 ALNORTHUMBRIA VETERINARY PRACTICE LTD.	909.06	01/06/2016
PP Premises Maintenance & improvement 4712727 201083 DORMA UK TD 1.5.4.1.7 0.1/06/2016 PP Capital Schemes Land & Fuldings 4712733 201083 CC PCPDT SERVICES 513.8.3 0.1/06/2016 PP Peneles Rent & Ranes 4150498 201683 LWRENCE FLOORED GLINE COMMISSIONER 1.8.2.0 0.1/06/2016 NP Transport Car Allowances & Vehicle HT 4150498 201683 DURHAM POLICE AND CRINE COMMISSIONER 1.8.2.0 0.1/06/2016 NP Transport Car Allowances & Vehicle HT 4150498 201683 DURHAM POLICE AND CRINE COMMISSIONER 1.8.2.0 0.1/06/2016 NP Transport Percl, O.18 Maintenance 4251370 201693 BERT FUELS 4.23.00 0.2/06/2016 NP Transport Percl, O.18 Maintenance 4251370 201693 BERT FUELS 3.03.01 0.2/06/2016 NP Transport Percl, O.18 Maintenance 4251370 201693 BERT FUELS 3.03.01 0.0/06/2016 NP Transport Percl, O.18 Maintenance 4251371 201693 BERT FUELS 3.03.01 0.	NP	Miscellaneous Expenses	Crime Management	41536428	201603 PCC FOR CLEVELAND	2,513.20	01/06/2016
IPCapital schemesLand & Buildings4712746001603 CPC CPC DT RVINCIS91.03.001/08/2016IPRemisesLand & Buildings4712714201603 DURHAM POLICS ADD CRIME COMMISSIONER32.97.0001/08/2016IPSupples & ServicesComunications41540488201603 DURHAM POLICS ADD CRIME COMMISSIONER1.87.0001/08/2016IPTransportCar Allowances & Vehicle Hure41540488201603 DURHAM POLICS ADD CRIME COMMISSIONER1.87.2002/08/2016IPTransportPetrol, Oli & Maintenance4251370201603 BRETT FUEIS1.73.2002/08/2016IPTransportPetrol, Oli & Maintenance4251370201603 BRETT FUEIS2.20.6002/08/2016IPTransportPetrol, Oli & Maintenance4251370201603 BRETT FUEIS2.20.6002/08/2016IPTransportPetrol, Oli & Maintenance4251370201603 BRETT FUEIS2.30.2002/08/2016IPTransportPetrol, Oli & Maintenance4251370201603 BRETT FUEIS3.03.0102/08/2016IPTransportPetrol, Oli & Maintenance4251370201603 BRETT FUEIS3.03.0202/08/2016IPTransportPetrol, Oli & Maintenance4251371201603 BRETT FUEIS3.03.0202/08/2016IPTransportPetrol, Oli & Maintenance4251371201603 BRETT FUEIS3.03.0202/08/2016IPTransportPetrol, Oli & Maintenance4251371201603 BRETT FUEIS3.03.0202/08/2016IP<	NP	Miscellaneous Expenses	Other Expenses	41540593	201603 PHOENIX SECURITY	634.50	01/06/2016
NP Capital Schemes Land & Buildings 4722751 201603 LWHRAM POLICS AND CRINKE COMMISSIONER 422.65 00/06/2016 NP Transport Communications 4154048 201603 DUHRAM POLICS AND CRINKE COMMISSIONER 1,337.00 01/06/2016 NP Transport Car Allowances & Weindle MAM 201603 DUHRAM POLICS AND CRINKE COMMISSIONER 1,372.00 02/06/2016 NP Transport Petrul, Oil & Maintenance 42513703 201603 BRETT FULIS 1,373.20 02/06/2016 NP Transport Petrul, Oil & Maintenance 42513703 201603 BRETT FULIS 2,380.00 02/06/2016 NP Transport Petrul, Oil & Maintenance 42513703 201603 BRETT FULIS 2,380.00 02/06/2016 NP Transport Petrul, Oil & Maintenance 42513703 201603 BRETT FULIS 3,031.21 02/06/2016 NP Transport Petrul, Oil & Maintenance 42513703 201603 BRETT FULIS 3,032.21 02/06/2016 NP Transport Petrul, Oil & Maintenance 42513703 20160.01 1,755.00 02/06/2016	NP	Premises	Maintenance & Improvement	47127279	201603 DORMA UK LTD	1,541.75	01/06/2016
NP Springles & Spervices Merr & Rates 41540488 201603 DURHAM POLICA AD CUMPE COMMISSIONER 32,47:00 01/06/2016 NP Transport Car Allowances & Wehice Hire 4130488 201603 DURHAM POLICA AD CUMPE COMMISSIONER 1,817:00 01/06/2016 NP Transport Petrol, Oli & Maintenance 4231370 201693 DURHAM POLICA AD CUMPE COMMISSIONER 1,732.20 02/06/2016 NP Transport Petrol, Oli & Maintenance 4231370 201693 BRETT FULIS 4323.00 02/06/2016 NP Transport Petrol, Oli & Maintenance 4231370 201693 BRETT FULIS 4320.00 02/06/2016 NP Transport Petrol, Oli & Maintenance 4231370 201693 BRETT FULIS 3,031.01 02/06/2016 NP Transport Petrol, Oli & Maintenance 4231370 201693 BRETT FULIS 3,031.61 02/06/2016 NP Transport Petrol, Oli & Maintenance 4231371 201693 BRETT FULIS 3,131.67 02/06/2016 NP Transport Petrol, Oli & Maintenance 4231372 201693 BRETT FULIS 3,131.6	NP	Capital Schemes	Land & Buildings	47127346	201603 CPE CREDIT SERVICES	510.30	01/06/2016
NPSupplier & ServicesCommunications4154048201603 DURHAM POLICE AND CRIME COMMISSIONER1,07.0001/06/2016NPTransportCar Allowances & Vehilde104088201603 BRETT FULIS1,728.2020/06/2016NPTransportPetrol, Oli & Maintenance42513703201603 BRETT FULIS1,728.2020/06/2016NPTransportPetrol, Oli & Maintenance42513703201603 BRETT FULIS4,230.0020/66/2016NPTransportPetrol, Oli & Maintenance42513707201603 BRETT FULIS2,626.0020/66/2016NPTransportPetrol, Oli & Maintenance42513707201603 BRETT FULIS2,026.2020/66/2016NPTransportPetrol, Oli & Maintenance42513707201603 BRETT FULIS3,032.1020/66/2016NPTransportPetrol, Oli & Maintenance42513707201603 BRETT FULIS3,032.1020/66/2016NPTransportPetrol, Oli & Maintenance42513712201603 BRETT FULIS3,732.0020/66/2016NPTransportPetrol, Oli & Maintenance4251372201603 BRETT FULIS1,738.0720/66/2016NPTransportPetrol, Oli & Maintenance4251372201603 ALLSTAR BUSINESS SOLUTIONS1,738.0720/66/2016NPTransportPetrol, Oli & Maintenance4251372201603 ALLSTAR BUSINESS SOLUTIONS1,276.2020/66/2016NPTransportPetrol, Oli & Maintenance4251375201603 ALLSTAR BUSINESS SOLUTIONS1,276.2020/66/2016 <t< td=""><td>NP</td><td>Capital Schemes</td><td>Land & Buildings</td><td>47127351</td><td>201603 LAWRENCE FLOORING LTD</td><td>422.65</td><td>01/06/2016</td></t<>	NP	Capital Schemes	Land & Buildings	47127351	201603 LAWRENCE FLOORING LTD	422.65	01/06/2016
NP Tarssport Car Allowances & Vahicle Hire 4150088 201603 DURHAM POLIC AND CRIME COMMISSIONER 100.00 100.00 200.00 100.00 200.00 100.00 200.00 100.00 200.00 100.00 200.00 100.00 200.00 100.00 200.00 <	NP	Premises	Rent & Rates	41540488	201603 DURHAM POLICE AND CRIME COMMISSIONER	32,947.00	01/06/2016
NP Transport Petrol, 01 & Maintenance 4251370 201603 BRETT FUELS 1.728.20 2.726/2015 NP Transport Petrol, 01 & Maintenance 4251370 201603 BRETT FUELS 4.231.00 2.726/2015 NP Transport Petrol, 01 & Maintenance 4251370 201603 BRETT FUELS 4.231.00 2.766/2015 NP Transport Petrol, 01 & Maintenance 4251370 201603 BRETT FUELS 3.033.00 0.2766/2016 NP Transport Petrol, 01 & Maintenance 4251370 201603 BRETT FUELS 3.033.00 0.2766/2016 NP Transport Petrol, 01 & Maintenance 42513712 201603 BRETT FUELS 3.193.76 0.7266/2016 NP Transport Petrol, 01 & Maintenance 42513712 201603 BRETT FUELS 7.231.00 7.273.00 7.276/2016 NP Transport Petrol, 01 & Maintenance 4251372 201603 BRETT FUELS 7.231.00 7.276/2016 NP Transport Petrol, 01 & Maintenance 4251372 201603 BRETT FUELS 7.231.00 7.276/2016 <t< td=""><td>NP</td><td>Supplies & Services</td><td>Communications</td><td>41540488</td><td>201603 DURHAM POLICE AND CRIME COMMISSIONER</td><td>1,817.00</td><td>01/06/2016</td></t<>	NP	Supplies & Services	Communications	41540488	201603 DURHAM POLICE AND CRIME COMMISSIONER	1,817.00	01/06/2016
NPTransportPetrol, 01 & Maintenance4251370201603 BRETT FUELS1.737.0020.706/2016NPTransportPetrol, 01 & Maintenance4251370201603 BRETT FUELS4.280.000.206/2016NPTransportPetrol, 01 & Maintenance4251370201603 BRETT FUELS2.166.500.206/2016NPTransportPetrol, 01 & Maintenance4251370201603 BRETT FUELS3.03.100.206/2016NPTransportPetrol, 01 & Maintenance4251370201603 BRETT FUELS3.09.2250.206/2016NPTransportPetrol, 01 & Maintenance42513710201603 BRETT FUELS3.09.2250.206/2016NPTransportPetrol, 01 & Maintenance42513712201603 BRETT FUELS1.737.000.206/2016NPTransportPetrol, 01 & Maintenance42513712201603 BRETT FUELS1.737.000.206/2016NPTransportPetrol, 01 & Maintenance42513723201603 ALISTAR BUSINESS SOLUTIONS7.23.100.206/2016NPTransportPetrol, 01 & Maintenance42513753201603 ALISTAR BUSINESS SOLUTIONS1.16.730.206/2016NPTransportPetrol, 01 & Maintenance42513783201603 ALISTAR BUSINESS SOLUTIONS1.23.220.206/2016NPTransportPetrol, 01 & Maintenance42513783201603 ALISTAR BUSINESS SOLUTIONS1.23.220.206/2016NPTransportPetrol, 01 & Maintenance42513783201603 ALISTAR BUSINESS SOLUTIONS1.23.220.206/2016NP	NP	Transport	Car Allowances & Vehicle Hire	41540488	201603 DURHAM POLICE AND CRIME COMMISSIONER	600.04	01/06/2016
NPTransportPetrol, Oil & Maintenance4251 3705201603 BRETT FUELS4.23 3000.206/2016NPTransportPetrol, Oil & Maintenance4251 3707201603 BRETT FUELS2.28 0.6 00.206/2016NPTransportPetrol, Oil & Maintenance4251 3707201603 BRETT FUELS3.093 1.02.0/66/2016NPTransportPetrol, Oil & Maintenance4251 3707201603 BRETT FUELS3.092 2.50.2/06/2016NPTransportPetrol, Oil & Maintenance4251 3717201603 BRETT FUELS3.092 2.50.2/06/2016NPTransportPetrol, Oil & Maintenance4251 3717201603 BRETT FUELS1.737.670.2/06/2016NPTransportPetrol, Oil & Maintenance4251 3712201603 ARETT FUELS1.737.670.2/06/2016NPTransportPetrol, Oil & Maintenance4251 3723201603 ALETAR BUSINESS SOLUTIONS1.16.070.2/06/2016NPTransportPetrol, Oil & Maintenance4251 373201603 ALETAR BUSINESS SOLUTIONS1.307.620.2/06/2016NPTransportPetrol, Oil & Maintenance4251 373201603 ALETAR BUSINESS SOLUTIONS1.307.620.2/06/2016NPTransportPetrol, Oil & Maintenance4251 375201603 ALETAR BUSINESS SOLUTIONS1.307.620.2/06/2016NPTransportPetrol, Oil & Maintenance4251 376201603 ALETAR BUSINESS SOLUTIONS1.307.620.2/06/2016NPTransportPetrol, Oil & Maintenance4251 376201603 ALETAR BUSINESS SOLUTIONS </td <td>NP</td> <td>Transport</td> <td>Petrol, Oil & Maintenance</td> <td>42513703</td> <td>201603 BRETT FUELS</td> <td>1,728.20</td> <td>02/06/2016</td>	NP	Transport	Petrol, Oil & Maintenance	42513703	201603 BRETT FUELS	1,728.20	02/06/2016
NPTransportPetrol, Oil & Maintenance4251370201603 BRETT FUELS2.8.0.600.2/06/2016NPTransportPetrol, Oil & Maintenance4251370201603 BRETT FUELS3.033.100.2/06/2016NPTransportPetrol, Oil & Maintenance4251370201603 BRETT FUELS3.093.100.2/06/2016NPTransportPetrol, Oil & Maintenance4251370201603 BRETT FUELS3.093.200.2/06/2016NPTransportPetrol, Oil & Maintenance4251371201603 BRETT FUELS1.73.700.2/06/2016NPTransportPetrol, Oil & Maintenance4251372201603 BRETT FUELS1.73.700.2/06/2016NPTransportPetrol, Oil & Maintenance4251372201603 ALESTAR BUSINESS SOLUTIONS1.78.060.2/06/2016NPTransportPetrol, Oil & Maintenance4251375201603 ALESTAR BUSINESS SOLUTIONS1.78.070.2/06/2016NPTransportPetrol, Oil & Maintenance4251375201603 ALESTAR BUSINESS SOLUTIONS1.78.070.2/06/2016NPTransportPetrol, Oil & Maintenance4251375201603 ALESTAR BUSINESS SOLUTIONS1.78.070.2/06/2016NPTransportPetrol, Oil & Maintenance4251376201603 ALESTAR BUSINESS SOLUTIONS1.78.070.2/06/2016NPTransportPetrol, Oil & Maintenance4251376201603 ALESTAR BUSINESS SOLUTIONS1.78.070.2/06/2016NPTransportPetrol, Oil & Maintenance4251376201603 ALESTAR BUSINESS SOLUTIONS1.7	NP	Transport	Petrol, Oil & Maintenance	42513704	201603 BRETT FUELS	1,737.20	02/06/2016
NP Transport Petrol, Olf & Maintenance 42513707 201603 BRETT FUELS 2,166.50 0,2/06/2016 NP Transport Petrol, Olf & Maintenance 42513708 201603 BRETT FUELS 3,093.10 0,2/06/2016 NP Transport Petrol, Olf & Maintenance 42513708 201603 BRETT FUELS 3,093.10 0,2/06/2016 NP Transport Petrol, Olf & Maintenance 42513712 201603 BRETT FUELS 1,737.20 20/06/2016 NP Transport Petrol, Olf & Maintenance 42513721 201603 ARETT FUELS 1,738.07 20/06/2016 NP Transport Petrol, Olf & Maintenance 4251372 201603 ALISTAR BUSINESS SOLUTIONS 721.10 20/06/2016 NP Transport Petrol, Olf & Maintenance 4251375 201603 ALISTAR BUSINESS SOLUTIONS 1,227.67 20/06/2016 NP Transport Petrol, Olf & Maintenance 4251375 201603 ALISTAR BUSINESS SOLUTIONS 1,227.67 20/06/2016 NP Transport Petrol, Olf & Maintenance 4251376 201603 ALISTAR BUSINESS SOLUTIONS 1,227.27	NP	Transport	Petrol, Oil & Maintenance	42513705	201603 BRETT FUELS	4,323.00	02/06/2016
NP Transport Petrol, Oli & Maintenance 42513708 201603 BRETT FUELS 3,033.10 20/6/2016 NP Transport Petrol, Oli & Maintenance 42513710 201603 BRETT FUELS 3,103.70 20/6/2016 NP Transport Petrol, Oli & Maintenance 42513710 201603 BRETT FUELS 1,737.20 02/6/2016 NP Transport Petrol, Oli & Maintenance 42513721 201603 BRETT FUELS 1,737.20 02/6/2016 NP Transport Petrol, Oli & Maintenance 42513752 201603 ALISTAR BUSINESS SOLUTIONS 723.10 02/6/2016 NP Transport Petrol, Oli & Maintenance 42513752 201603 ALISTAR BUSINESS SOLUTIONS 1,160.73 02/6/2016 NP Transport Petrol, Oli & Maintenance 42513752 201603 ALISTAR BUSINESS SOLUTIONS 1,227.62 02/6/2016 NP Transport Petrol, Oli & Maintenance 42513752 201603 ALISTAR BUSINESS SOLUTIONS 1,260.73 02/6/2016 NP Transport Petrol, Oli & Maintenance 42513752 201603 TAMETK FUELS 0,206/2016	NP	Transport	Petrol, Oil & Maintenance	42513706	201603 BRETT FUELS	2,820.60	02/06/2016
NPTransportPetrol, Oil & Maintenance425137020103 BRETT FUELS3.092.250.096/2016NPTransportPetrol, Oil & Maintenance4251371201603 BRETT FUELS3.719.700.096/2016NPTransportPetrol, Oil & Maintenance4251371201603 BRETT FUELS1.738.000.096/2016NPTransportPetrol, Oil & Maintenance4251372201603 ALISTAR BUSINESS SOLUTIONS773.100.206/2016NPTransportPetrol, Oil & Maintenance4251375201603 ALISTAR BUSINESS SOLUTIONS1.160.730.206/2016NPTransportPetrol, Oil & Maintenance4251375201603 ALISTAR BUSINESS SOLUTIONS1.26.700.206/2016NPTransportPetrol, Oil & Maintenance4251375201603 ALISTAR BUSINESS SOLUTIONS1.26.700.206/2016NPTransportPetrol, Oil & Maintenance4251375201603 ALISTAR BUSINESS SOLUTIONS1.26.700.206/2016NPTransportPetrol, Oil & Maintenance4251375201603 ALISTAR BUSINESS SOLUTIONS1.26.700.206/2016NPTransportVehicle Running Expenses42513681201603 THAMES VALLEY POLICE4.25.770.206/2016NPTransportVehicle Running Expenses42513682201603 C MOTORING SERVICES SUNCEASTLE2.916.270.206/2016NPTransportVehicle Running Expenses42513682201603 C MOTORING SERVICES SUNCEASTLE2.916.270.006/2016NPTransportVehicle Running Expenses42513687201603 C M	NP	Transport	Petrol, Oil & Maintenance	42513707	201603 BRETT FUELS	2,166.50	02/06/2016
NPTransportPetrol, 0il & Maintenance42513710201603 BRCTT FUELS3.11.9760.2706/2016NPTransportPetrol, 0il & Maintenance42513711201603 BRCTT FUELS1.737.000.2706/2016NPTransportPetrol, 0il & Maintenance42513722201603 ARCTT FUELS7.738.000.2706/2016NPTransportPetrol, 0il & Maintenance42513725201603 ALLSTAR BUSINESS SOLUTIONS7.23.000.2706/2016NPTransportPetrol, 0il & Maintenance42513755201603 ALLSTAR BUSINESS SOLUTIONS1.16.07.00.2706/2016NPTransportPetrol, 0il & Maintenance42513755201603 ALLSTAR BUSINESS SOLUTIONS1.16.07.00.2706/2016NPTransportPetrol, 0il & Maintenance42513755201603 ALLSTAR BUSINESS SOLUTIONS1.62.50.00.2706/2016NPTransportPetrol, 0il & Maintenance42513755201603 ALLSTAR BUSINESS SOLUTIONS1.62.50.00.2706/2016NPTransportVehicle Running Expenses42513682201603 CF MOTORING SERVICES NEWCASTLE2.16.27.00.2706/2016NPTransportVehicle Running Expenses42513682201603 CF MOTORING SERVICES SUNCASTLE4.777.400.2706/2016NPTransportVehicle Running Expenses42513682201603 FAB RECYCLING LTD985.500.2706/2016NPTransportVehicle Running Expenses4251369201603 FAB RECYCLING LTD985.500.2706/2016NPTransportVehicle Running Expenses4251369	NP	Transport	Petrol, Oil & Maintenance	42513708	201603 BRETT FUELS	3,033.10	02/06/2016
NPTransportPetrol, Oil & Maintenance42513711201603 BRETT FUELS1,737.2002/06/2016NPTransportPetrol, Oil & Maintenance42513712201603 BLETT AUELS1,738.0002/06/2016NPTransportPetrol, Oil & Maintenance42513752201603 ALESTAR BUSINESS SOLUTIONS11,807.002/06/2016NPTransportPetrol, Oil & Maintenance42513752201603 ALESTAR BUSINESS SOLUTIONS1,807.002/06/2016NPTransportPetrol, Oil & Maintenance42513755201603 ALESTAR BUSINESS SOLUTIONS1,807.202/06/2016NPTransportPetrol, Oil & Maintenance42513755201603 ALESTAR BUSINESS SOLUTIONS1,827.402/06/2016NPTransportPetrol, Oil & Maintenance42513755201603 ALESTAR BUSINESS SOLUTIONS763.4702/06/2016NPTransportVehicle Running Expenses42513685201603 THAMES VALLEY POLICE1,625.0002/06/2016NPTransportVehicle Running Expenses42513685201603 CF MOTORING SERVICES NEWCASTLE2,916.2702/06/2016NPTransportVehicle Running Expenses42513685201603 CF MOTORING SERVICES NEWCASTLE4,777.4002/06/2016NPTransportVehicle Running Expenses42513685201603 CF MOTORING SERVICES NEWCASTLE4,777.4002/06/2016NPTransportVehicle Running Expenses42513690201603 THAESY CLING LTD985.5502/06/2016NPTransportVehicle Running Expenses42513690 </td <td>NP</td> <td>Transport</td> <td>Petrol, Oil & Maintenance</td> <td>42513709</td> <td>201603 BRETT FUELS</td> <td>3,092.25</td> <td>02/06/2016</td>	NP	Transport	Petrol, Oil & Maintenance	42513709	201603 BRETT FUELS	3,092.25	02/06/2016
NPTransportPetrol, Oil & Maintenance42513712201603 BETT FUELS1,738.00702/06/2016NPTransportPetrol, Oil & Maintenance42513723201603 ALLSTAR BUSINESS SOLUTIONS127.01002/06/2016NPTransportPetrol, Oil & Maintenance4251373201603 ALLSTAR BUSINESS SOLUTIONS1,160.7302/06/2016NPTransportPetrol, Oil & Maintenance4251375201603 ALLSTAR BUSINESS SOLUTIONS1,267.0002/06/2016NPTransportPetrol, Oil & Maintenance4251375201603 ALLSTAR BUSINESS SOLUTIONS924.6102/06/2016NPTransportPetrol, Oil & Maintenance4251375201603 ALLSTAR BUSINESS SOLUTIONS924.6102/06/2016NPTransportPetrol, Oil & Maintenance4251376201603 TLASTAR BUSINESS SOLUTIONS763.4402/06/2016NPTransportVehicle Running Expenses4251368201603 TLASTAR BUSINESS SOLUTIONS763.4402/06/2016NPTransportVehicle Running Expenses4251368201603 TCM OTORING SERVICES NEWCASTLE2,916.2702/06/2016NPTransportVehicle Running Expenses4251368201603 TAB RECYCLING ITD84.4402/06/2016NPTransportVehicle Running Expenses4251368201603 TAB RECYCLING ITD93.5502/06/2016NPTransportVehicle Running Expenses4251369201603 TRAB RECYCLING ITD93.5502/06/2016NPTransportVehicle Running Expenses4251369201603 TRAB RECYCL	NP	Transport	Petrol, Oil & Maintenance	42513710	201603 BRETT FUELS	3,119.76	02/06/2016
NPTransportPetrol, Oil & Maintenance4251375201603 ALLSTAR BUSINESS SOLUTIONS723.1002/06/2016NPTransportPetrol, Oil & Maintenance4251375201603 ALLSTAR BUSINESS SOLUTIONS1.10.7302/06/2016NPTransportPetrol, Oil & Maintenance4251375201603 ALLSTAR BUSINESS SOLUTIONS1.10.7302/06/2016NPTransportPetrol, Oil & Maintenance4251375201603 ALLSTAR BUSINESS SOLUTIONS1.32.76202/06/2016NPTransportPetrol, Oil & Maintenance4251375201603 ALLSTAR BUSINESS SOLUTIONS7.63.4702/06/2016NPTransportVehicle Running Expenses4251365201603 ALLSTAR BUSINESS SOLUTIONS7.63.4702/06/2016NPTransportVehicle Running Expenses4251368201603 THAMES VALLEY POLICE1.65.0002/06/2016NPTransportVehicle Running Expenses4251368201603 CF MOTORING SERVICES SUNDERLAND84.4402/06/2016NPTransportVehicle Running Expenses4251368201603 CF MOTORING SERVICES SUNDERLAND84.4002/06/2016NPTransportVehicle Running Expenses4251368201603 TAB RECYCLING LTD93.5502/06/2016NPTransportVehicle Running Expenses4251368201603 TAB RECYCLING LTD93.5502/06/2016NPTransportVehicle Running Expenses4251369201603 TAB RECYCLING LTD93.5502/06/2016NPTransportVehicle Running Expenses4251369201603 TAB R	NP	Transport	Petrol, Oil & Maintenance	42513711	201603 BRETT FUELS	1,737.20	02/06/2016
NPTransportPetrol, Oil & Maintenance4251375201603ALLSTAR BUSINESS SOLUTIONS11,758.0602/06/2016NPTransportPetrol, Oil & Maintenance4251375201603ALLSTAR BUSINESS SOLUTIONS1,207.0220/06/2016NPTransportPetrol, Oil & Maintenance4251375201603ALLSTAR BUSINESS SOLUTIONS1,27.6220/06/2016NPTransportPetrol, Oil & Maintenance4251375201603ALLSTAR BUSINESS SOLUTIONS204.6102/06/2016NPTransportPetrol, Oil & Maintenance4251375201603ALLSTAR BUSINESS SOLUTIONS763.4702/06/2016NPTransportVehicle Running Expenses42513681201603THAMES YALLEY POLICE2,916.2702/06/2016NPTransportVehicle Running Expenses42513682201603CF MOTORING SERVICES NEWCASTLE2,916.2702/06/2016NPTransportVehicle Running Expenses42513682201603CF MOTORING SERVICES NEWCASTLE2,916.2702/06/2016NPTransportVehicle Running Expenses42513682201603FAB RECYCLING LTD935.5502/06/2016NPTransportVehicle Running Expenses42513692201603FAB RECYCLING LTD935.5502/06/2016NPTransportVehicle Running Expenses42513692201603THAMES YALLEY POLICE02.0620/06/2016NPTransportVehicle Running Expenses42513692201603THAMES YALLEY POLICE02.0620/06/2016 </td <td>NP</td> <td>Transport</td> <td>Petrol, Oil & Maintenance</td> <td>42513712</td> <td>201603 BRETT FUELS</td> <td>1,738.07</td> <td>02/06/2016</td>	NP	Transport	Petrol, Oil & Maintenance	42513712	201603 BRETT FUELS	1,738.07	02/06/2016
NPTransportPetrol, Oil & Maintenance42513754201603ALLSTAR BUSINESS SOLUTIONS1,160.7302/06/2016NPTransportPetrol, Oil & Maintenance42513758201603ALLSTAR BUSINESS SOLUTIONS1,327.6202/06/2016NPTransportPetrol, Oil & Maintenance42513758201603ALLSTAR BUSINESS SOLUTIONS763.4702/06/2016NPTransportVehicle Running Expenses4251368201603ALLSTAR BUSINESS SOLUTIONS763.4702/06/2016NPTransportVehicle Running Expenses4251368201603CF MOTORING SERVICES NEWCASTLE2,916.2702/06/2016NPTransportVehicle Running Expenses4251368201603CF MOTORING SERVICES NEWCASTLE4,777.4002/06/2016NPTransportVehicle Running Expenses4251368201603CF MOTORING SERVICES NEWCASTLE02/06/2016NPTransportVehicle Running Expenses4251368201603FM OTORING SERVICES NEWCASTLE02/06/2016NPTransportVehicle Running Expenses4251369201603FM OTORING SERVICES NEWCASTLE02/06/2016NPTransport <t< td=""><td>NP</td><td>Transport</td><td>Petrol, Oil & Maintenance</td><td>42513752</td><td>201603 ALLSTAR BUSINESS SOLUTIONS</td><td>723.10</td><td>02/06/2016</td></t<>	NP	Transport	Petrol, Oil & Maintenance	42513752	201603 ALLSTAR BUSINESS SOLUTIONS	723.10	02/06/2016
NPTransportPetrol, Oil & Maintenance4251375201603 ALLSTAR BUSINESS SOLUTIONS1,327.6202/06/2016NPTransportPetrol, Oil & Maintenance4251375201603 ALLSTAR BUSINESS SOLUTIONS924.6102/06/2016NPTransportPetrol, Oil & Maintenance4251375201603 ALLSTAR BUSINESS SOLUTIONS763.4702/06/2016NPTransportVehicle Running Expenses4251368201603 THAMES VALLEY POLICE1.625.0002/06/2016NPTransportVehicle Running Expenses4251368201603 CF MOTORING SERVICES NEWCASTLE2.916.2702/06/2016NPTransportVehicle Running Expenses4251368201603 CF MOTORING SERVICES NEWCASTLE2.916.2702/06/2016NPTransportVehicle Running Expenses4251368201603 CF MOTORING SERVICES NEWCASTLE0.916.2702/06/2016NPTransportVehicle Running Expenses4251368201603 FAB RECYCLING LTD935.5502/06/2016NPTransportVehicle Running Expenses4251369201603 TAB RECYCLING LTD935.5502/06/2016NPTransportVehicle Running Expenses4251369201603 TRNESIDE SAFETY GLASS450.0002/06/2016NPTransportVehicle Running Expenses4251370201603 TENNISEID TD502.6102/06/2016NPTransportVehicle Running Expenses4251375201603 TENSIDE SAFETY GLASS450.0002/06/2016NPTransportVehicle Running Expenses4251376201603 TENNISEIDE CO	NP	Transport	Petrol, Oil & Maintenance	42513753	201603 ALLSTAR BUSINESS SOLUTIONS	11,758.06	02/06/2016
NPTransportPetrol, Oil & Maintenance42513758201603 ALLSTAR BUSINESS SOLUTIONS924.6102/06/2016NPTransportPetrol, Oil & Maintenance42513759201603 ALLSTAR BUSINESS SOLUTIONS763.4702/06/2016NPTransportVehicle Running Expenses42513681201603 TALMES VALLEY POLICE1,625.0002/06/2016NPTransportVehicle Running Expenses42513681201603 CF MOTORING SERVICES NEWCASTLE4,777.4002/06/2016NPTransportVehicle Running Expenses42513681201603 CF MOTORING SERVICES SUNDERLAND844.4002/06/2016NPTransportVehicle Running Expenses42513681201603 CF MOTORING SERVICES SUNDERLAND844.4002/06/2016NPTransportVehicle Running Expenses42513681201603 FAB RECYCLING LTD935.5502/06/2016NPTransportVehicle Running Expenses42513689201603 FAB RECYCLING LTD935.5502/06/2016NPTransportVehicle Running Expenses4251369201603 JENNINGS LTD935.5502/06/2016NPTransportVehicle Running Expenses4251379201603 JENNINGS LTD50.6102/06/2016NPTransportVehicle Running Expenses4251379201603 JENNINGS LTD50.6102/06/2016NPTransportVehicle Running Expenses4251374201603 JENNINGS LTD50.31.802/06/2016NPTransportVehicle Running Expenses4251375201603 JENNINGS LTD50.31.802/06	NP	Transport	Petrol, Oil & Maintenance	42513754	201603 ALLSTAR BUSINESS SOLUTIONS	1,160.73	02/06/2016
NPTransportPetrol, Oil & Maintenance42513759201603 ALLSTAR BUSINESS SOLUTIONS763.4702/06/2016NPTransportVehicle Running Expenses42513681201603 THAMES VALLEY POLICE1,625.0002/06/2016NPTransportVehicle Running Expenses42513682201603 CF MOTORING SERVICES NEWCASTLE2,916.2702/06/2016NPTransportVehicle Running Expenses42513682201603 CF MOTORING SERVICES NEWCASTLE4,777.4002/06/2016NPTransportVehicle Running Expenses42513682201603 CF MOTORING SERVICES SUNDERLAND844.4002/06/2016NPTransportVehicle Running Expenses42513682201603 FAB RECYCLING LTD935.5502/06/2016NPTransportVehicle Running Expenses42513687201603 FAB RECYCLING LTD935.5502/06/2016NPTransportVehicle Running Expenses42513692201603 FAB RECYCLING LTD935.5502/06/2016NPTransportVehicle Running Expenses42513692201603 FAB RECYCLING LTD935.5502/06/2016NPTransportVehicle Running Expenses42513692201603 TANESIDE SAFETY GLASS450.0002/06/2016NPTransportVehicle Running Expenses42513732201603 TYNESIDE SAFETY GLASS02/06/2016NPTransportVehicle Running Expenses42513742201603 TYNESIDE COUNCIL531.8502/06/2016NPTransportVehicle Running Expenses42513742201603 TYNESIDE COUNCIL531.85 </td <td>NP</td> <td>Transport</td> <td>Petrol, Oil & Maintenance</td> <td>42513755</td> <td>201603 ALLSTAR BUSINESS SOLUTIONS</td> <td>1,327.62</td> <td>02/06/2016</td>	NP	Transport	Petrol, Oil & Maintenance	42513755	201603 ALLSTAR BUSINESS SOLUTIONS	1,327.62	02/06/2016
NPTransportVehicle Running Expenses42513681201603 THAMES VALLEY POLICE1,625.0002/06/2016NPTransportVehicle Running Expenses4251382201603 CF MOTORING SERVICES NEWCASTLE2,916.2702/06/2016NPTransportVehicle Running Expenses42513884201603 CF MOTORING SERVICES NEWCASTLE4,777.4002/06/2016NPTransportVehicle Running Expenses42513884201603 CF MOTORING SERVICES NEWCASTLE84.4002/06/2016NPTransportVehicle Running Expenses42513864201603 CF MOTORING SERVICES NUDERLAND84.4002/06/2016NPTransportVehicle Running Expenses42513687201603 FAB RECYCLING LTD935.5502/06/2016NPTransportVehicle Running Expenses4251369201603 TFAB RECYCLING LTD935.5502/06/2016NPTransportVehicle Running Expenses4251369201603 TFNESIDE SAFETY GLASS450.0002/06/2016NPTransportVehicle Running Expenses4251372201603 TYRESIDE SAFETY GLASS450.0002/06/2016NPTransportVehicle Running Expenses4251372201603 JENNINGS LTD454.6002/06/2016NPTransportVehicle Running Expenses4251372201603 NCRTH TYNESIDE COUNCIL531.8502/06/2016NPTransportVehicle Running Expenses4251374201603 NCPTH TYNESIDE COUNCIL531.8502/06/2016NPTransportVehicle Running Expenses4251374201603 NCPTH TYNESIDE COUN	NP	Transport	Petrol, Oil & Maintenance	42513758	201603 ALLSTAR BUSINESS SOLUTIONS	924.61	02/06/2016
NPTransportVehicle Running Expenses42513682201603 CF MOTORING SERVICES NEWCASTLE2.916.2702/06/2016NPTransportVehicle Running Expenses42513683201603 CF MOTORING SERVICES NEWCASTLE4,777.4002/06/2016NPTransportVehicle Running Expenses4251368201603 CF MOTORING SERVICES NEWCASTLE4,777.4002/06/2016NPTransportVehicle Running Expenses4251368201603 FAB RECYCLING LTD935.5502/06/2016NPTransportVehicle Running Expenses4251368201603 FAB RECYCLING LTD935.5502/06/2016NPTransportVehicle Running Expenses4251369201603 FAB RECYCLING LTD935.5502/06/2016NPTransportVehicle Running Expenses4251369201603 TAB RECYCLING LTD935.5502/06/2016NPTransportVehicle Running Expenses4251369201603 JENNINGS LTD02/06/201602/06/2016NPTransportVehicle Running Expenses4251379201603 JENNINGS LTD619.9602/06/2016NPTransportVehicle Running Expenses4251371201603 NCRTH TYNESIDE COUNCIL513.8502/06/2016NPTransportVehicle Running Expenses4251374201603 OCPFR SUNDERLAND513.8502/06/2016NPTransportVehicle Running Expenses4251374201603 TYNESPOT LTD454.6002/06/2016NPTransportVehicle Running Expenses4251374201603 TOPS VOLKSWAGEN GROUP UK LTD533.8502/06	NP	Transport	Petrol, Oil & Maintenance	42513759	201603 ALLSTAR BUSINESS SOLUTIONS	763.47	02/06/2016
NPTransportVehicle Running Expenses4251368201603 CF MOTORING SERVICES NEWCASTLE4,777.4002/06/2016NPTransportVehicle Running Expenses4251368201603 FAB RECYCLING LTD844.4002/06/2016NPTransportVehicle Running Expenses4251368201603 FAB RECYCLING LTD935.5502/06/2016NPTransportVehicle Running Expenses42513687201603 FAB RECYCLING LTD935.5502/06/2016NPTransportVehicle Running Expenses42513687201603 FAB RECYCLING LTD935.5502/06/2016NPTransportVehicle Running Expenses42513697201603 FAB RECYCLING LTD935.5502/06/2016NPTransportVehicle Running Expenses42513697201603 TYNESIDE SAFETY GLASS02/06/2016NPTransportVehicle Running Expenses42513697201603 JENNINGS LTD02/06/2016NPTransportVehicle Running Expenses42513747201603 TYRESPOT LTD02/06/2016NPTransportVehicle Running Expenses42513745201603 TYRESPOT LTD531.8502/06/2016NPTransportVehicle Running Expenses42513745201603 TYRESPOT LTD531.8502/06/2016NPTransportVehicle Running Expenses42513745201603 TYRESPOT LTD531.8502/06/2016NPTransportVehicle Running Expenses42513745201603 TYRESPOT LTD531.8502/06/2016NPTransportVehicle Running Expenses42513745 <td>NP</td> <td>Transport</td> <td>Vehicle Running Expenses</td> <td>42513681</td> <td>201603 THAMES VALLEY POLICE</td> <td>1,625.00</td> <td>02/06/2016</td>	NP	Transport	Vehicle Running Expenses	42513681	201603 THAMES VALLEY POLICE	1,625.00	02/06/2016
NPTransportVehicle Running Expenses42513684201603 CF MOTORING SERVICES SUNDERLAND844.4002/06/2016NPTransportVehicle Running Expenses42513686201603 FAB RECYCLING LTD935.5502/06/2016NPTransportVehicle Running Expenses42513687201603 FAB RECYCLING LTD935.5502/06/2016NPTransportVehicle Running Expenses42513687201603 FAB RECYCLING LTD935.5502/06/2016NPTransportVehicle Running Expenses42513697201603 TYNESIDE SAFETY GLASS450.0002/06/2016NPTransportVehicle Running Expenses42513697201603 JENNINGS LTD502.6102/06/2016NPTransportVehicle Running Expenses42513727201603 JENNINGS LTD502.6102/06/2016NPTransportVehicle Running Expenses42513727201603 TYRESPOT LTD503.6102/06/2016NPTransportVehicle Running Expenses42513727201603 TYRESPOT LTD503.7402/06/2016NPTransportVehicle Running Expenses42513747201603 TYRESPOT LTD503.7402/06/2016NPTransportVehicle Running Expenses42513747201603 COPER SUNDERLAND503.7402/06/2016NPTransportVehicle Running Expenses42513751201603 COPER SUNDERLAND1,074.7502/06/2016NPTransportVehicle Running Expenses42513751201603 COPER SUNDERLAND654.4702/06/2016NPTransport <td>NP</td> <td>Transport</td> <td>Vehicle Running Expenses</td> <td>42513682</td> <td>201603 CF MOTORING SERVICES NEWCASTLE</td> <td>2,916.27</td> <td>02/06/2016</td>	NP	Transport	Vehicle Running Expenses	42513682	201603 CF MOTORING SERVICES NEWCASTLE	2,916.27	02/06/2016
NP Transport Vehicle Running Expenses 4251368 201603 FAB RECYCLING LTD 935.55 02/06/2016 NP Transport Vehicle Running Expenses 42513687 201603 FAB RECYCLING LTD 985.00 02/06/2016 NP Transport Vehicle Running Expenses 42513687 201603 FAB RECYCLING LTD 935.55 02/06/2016 NP Transport Vehicle Running Expenses 42513697 201603 TYNESIDE SAFETY GLASS 450.00 02/06/2016 NP Transport Vehicle Running Expenses 42513697 201603 JENNINGS LTD 502.61 02/06/2016 NP Transport Vehicle Running Expenses 42513726 201603 JENNINGS LTD 619.96 02/06/2016 NP Transport Vehicle Running Expenses 42513726 201603 TYRESPOT LTD 454.60 02/06/2016 NP Transport Vehicle Running Expenses 42513721 201603 TYRESPOT LTD 531.85 02/06/2016 NP Transport Vehicle Running Expenses 4251371 201603 COPER SUNDERLAND 1,074.75 </td <td>NP</td> <td>Transport</td> <td>Vehicle Running Expenses</td> <td></td> <td></td> <td>4,777.40</td> <td></td>	NP	Transport	Vehicle Running Expenses			4,777.40	
NPTransportVehicle Running Expenses42513687201603 FAB RECYCLING LTD985.0002/06/2016NPTransportVehicle Running Expenses42513689201603 TYNESIDE SAFETY GLASS935.5502/06/2016NPTransportVehicle Running Expenses42513697201603 TYNESIDE SAFETY GLASS450.0002/06/2016NPTransportVehicle Running Expenses42513697201603 JENNINGS LTD502.6102/06/2016NPTransportVehicle Running Expenses42513697201603 JENNINGS LTD502.6102/06/2016NPTransportVehicle Running Expenses42513726201603 JENNINGS LTD619.9602/06/2016NPTransportVehicle Running Expenses42513731201603 NORTH TYNESIDE COUNCIL531.8502/06/2016NPTransportVehicle Running Expenses42513745201603 TYRESPOT LTD533.8502/06/2016NPTransportVehicle Running Expenses42513745201603 TYRESPOT LTD533.8502/06/2016NPTransportVehicle Running Expenses42513745201603 TYRESPOT LTD503.7402/06/2016NPTransportVehicle Running Expenses42513745201603 TYRESPOT LTD503.7402/06/2016NPTransportVehicle Running Expenses42513745201603 COPER SUNDERLAND654.4702/06/2016NPTransportVehicle Running Expenses42513680201603 THAMES VALLEY POLICE3,580.0002/06/2016NPCapital Schemes <t< td=""><td>NP</td><td>Transport</td><td>Vehicle Running Expenses</td><td>42513684</td><td>201603 CF MOTORING SERVICES SUNDERLAND</td><td>844.40</td><td>02/06/2016</td></t<>	NP	Transport	Vehicle Running Expenses	42513684	201603 CF MOTORING SERVICES SUNDERLAND	844.40	02/06/2016
NPTransportVehicle Running Expenses42513689201603 FAB RECYCLING LTD935.5502/06/2016NPTransportVehicle Running Expenses42513690201603 TYNESIDE SAFETY GLASS450.0002/06/2016NPTransportVehicle Running Expenses42513697201603 JENNINGS LTD502.6102/06/2016NPTransportVehicle Running Expenses42513697201603 JENNINGS LTD619.9602/06/2016NPTransportVehicle Running Expenses42513726201603 TYRESPOT LTD454.6002/06/2016NPTransportVehicle Running Expenses42513731201603 NORTH TYNESIDE COUNCIL531.8502/06/2016NPTransportVehicle Running Expenses42513745201603 TYRESPOT LTD503.7402/06/2016NPTransportVehicle Running Expenses42513745201603 OOPER SUNDERLAND503.7402/06/2016NPTransportVehicle Running Expenses42513751201603 COOPER SUNDERLAND02/06/2016NPTransportVehicle Running Expenses42513751201603 COOPER SUNDERLAND070.77.502/06/2016NPTransportVehicle Running Expenses42513751201603 COOPER SUNDERLAND064.4702/06/2016NPTransportVehicle Running Expenses42513751201603 COOPER SUNDERLAND02/06/2016NPCapital SchemesVehicles42513680201603 THAMES VALLEY POLICE3,580.0002/06/2016NPSupplies & ServicesEquipment & Materials		Transport	Vehicle Running Expenses	42513686	201603 FAB RECYCLING LTD	935.55	
NP Transport Vehicle Running Expenses 42513690 201603 TYNESIDE SAFETY GLASS 450.00 02/06/2016 NP Transport Vehicle Running Expenses 42513697 201603 JENNINGS LTD 502.61 02/06/2016 NP Transport Vehicle Running Expenses 42513697 201603 JENNINGS LTD 619.96 02/06/2016 NP Transport Vehicle Running Expenses 42513726 201603 TYRESPOT LTD 454.60 02/06/2016 NP Transport Vehicle Running Expenses 42513731 201603 TYRESPOT LTD 454.60 02/06/2016 NP Transport Vehicle Running Expenses 42513731 201603 TYRESPOT LTD 531.85 02/06/2016 NP Transport Vehicle Running Expenses 42513745 201603 TPS VOLKSWAGEN GROUP UK LTD 531.85 02/06/2016 NP Transport Vehicle Running Expenses 42513747 201603 COOPER SUNDERLAND 1,074.75 02/06/2016 NP Transport Vehicle Running Expenses 42513680 201603 THAMES VALLEY POLICE 3,580.00 02/06/2016 </td <td>NP</td> <td>Transport</td> <td>0</td> <td>42513687</td> <td></td> <td>985.00</td> <td></td>	NP	Transport	0	42513687		985.00	
NPTransportVehicle Running Expenses42513697201603 JENNINGS LTD502.6102/06/2016NPTransportVehicle Running Expenses42513699201603 JENNINGS LTD619.9602/06/2016NPTransportVehicle Running Expenses42513726201603 TYRESPOT LTD454.6002/06/2016NPTransportVehicle Running Expenses42513731201603 NORTH TYNESIDE COUNCIL531.8502/06/2016NPTransportVehicle Running Expenses42513745201603 TPS VOLKSWAGEN GROUP UK LTD503.7402/06/2016NPTransportVehicle Running Expenses42513747201603 COOPER SUNDERLAND1,074.7502/06/2016NPTransportVehicle Running Expenses42513751201603 THAMES VALLEY POLICE3,580.0002/06/2016NPTransportVehicles42513608201603 THAMES VALLEY POLICE3,580.0002/06/2016NPCapital SchemesVehicles41540618201603 CAMIC LTD3,580.0002/06/2016NPSupplies & ServicesEquipment & Materials41540619201603 CAMIC LTD3,580.0002/06/2016NPSupplies & ServicesEquipment & Materials41540619201603 CAMIC LTD1,08.6002/06/2016NPEmployeesEducation & Training47127383201603 NEXUS DRINKS SYSTEMS LTD549.0002/06/2016	NP	Transport	Vehicle Running Expenses	42513689	201603 FAB RECYCLING LTD	935.55	
NPTransportVehicle Running Expenses42513699201603 JENNINGS LTD619.9602/06/2016NPTransportVehicle Running Expenses42513726201603 TYRESPOT LTD454.6002/06/2016NPTransportVehicle Running Expenses42513731201603 NORTH TYNESIDE COUNCIL531.8502/06/2016NPTransportVehicle Running Expenses42513745201603 TPS VOLKSWAGEN GROUP UK LTD503.7402/06/2016NPTransportVehicle Running Expenses42513747201603 COOPER SUNDERLAND1,074.7502/06/2016NPTransportVehicle Running Expenses42513751201603 COOPER SUNDERLAND654.4702/06/2016NPTransportVehicle Running Expenses42513751201603 COOPER SUNDERLAND654.4702/06/2016NPCapital SchemesVehicles42513680201603 THAMES VALLEY POLICE3,580.0002/06/2016NPSupplies & ServicesEquipment & Materials41540618201603 CAMIC LTD546.6002/06/2016NPSupplies & ServicesEquipment & Materials41540619201603 CAMIC LTD1,108.6002/06/2016NPEmployeesEducation & Training47127383201603 NEXUS DRINKS SYSTEMS LTD549.0002/06/2016	NP	Transport				450.00	
NPTransportVehicle Running Expenses42513726201603 TYRESPOT LTD454.6002/06/2016NPTransportVehicle Running Expenses42513731201603 NORTH TYNESIDE COUNCIL531.8502/06/2016NPTransportVehicle Running Expenses42513745201603 TPS VOLKSWAGEN GROUP UK LTD530.7402/06/2016NPTransportVehicle Running Expenses42513747201603 COOPER SUNDERLAND1,074.7502/06/2016NPTransportVehicle Running Expenses42513751201603 COOPER SUNDERLAND654.4702/06/2016NPCapital SchemesVehicles42513680201603 THAMES VALLEY POLICE3,580.0002/06/2016NPSupplies & ServicesEquipment & Materials41540618201603 CAMIC LTD546.6002/06/2016NPSupplies & ServicesEquipment & Materials41540619201603 CAMIC LTD1,086.0002/06/2016NPEmployeesEducation & Training47127383201603 NEXUS DRINKS SYSTEMS LTD549.0002/06/2016		Transport	Vehicle Running Expenses	42513697	201603 JENNINGS LTD		
NPTransportVehicle Running Expenses42513731201603 NORTH TYNESIDE COUNCIL531.8502/06/2016NPTransportVehicle Running Expenses42513745201603 TPS VOLKSWAGEN GROUP UK LTD503.7402/06/2016NPTransportVehicle Running Expenses42513747201603 COOPER SUNDERLAND1,074.7502/06/2016NPTransportVehicle Running Expenses42513751201603 COOPER SUNDERLAND654.4702/06/2016NPCapital SchemesVehicles42513680201603 THAMES VALLEY POLICE3,580.0002/06/2016NPSupplies & ServicesEquipment & Materials41540618201603 CAMIC LTD546.6002/06/2016NPSupplies & ServicesEquipment & Materials41540619201603 CAMIC LTD1,108.6002/06/2016NPEmployeesEducation & Training47127383201603 NEXUS DRINKS SYSTEMS LTD549.0002/06/2016		Transport	Vehicle Running Expenses	42513699			
NPTransportVehicle Running Expenses42513745201603 TPS VOLKSWAGEN GROUP UK LTD503.7402/06/2016NPTransportVehicle Running Expenses42513747201603 COOPER SUNDERLAND1,074.7502/06/2016NPTransportVehicle Running Expenses42513751201603 COOPER SUNDERLAND654.4702/06/2016NPCapital SchemesVehicles42513680201603 THAMES VALLEY POLICE3,580.0002/06/2016NPSupplies & ServicesEquipment & Materials41540618201603 CAMIC LTD546.6002/06/2016NPSupplies & ServicesEquipment & Materials41540619201603 CAMIC LTD1,086.0002/06/2016NPEmployeesEducation & Training47127383201603 NEXUS DRINKS SYSTEMS LTD549.0002/06/2016	NP	Transport	Vehicle Running Expenses	42513726		454.60	
NPTransportVehicle Running Expenses42513747201603 COOPER SUNDERLAND1,074.7502/06/2016NPTransportVehicle Running Expenses42513751201603 COOPER SUNDERLAND654.4702/06/2016NPCapital SchemesVehicles42513680201603 THAMES VALLEY POLICE3,580.0002/06/2016NPSupplies & ServicesEquipment & Materials41540618201603 CAMIC LTD546.6002/06/2016NPSupplies & ServicesEquipment & Materials41540619201603 CAMIC LTD1,108.6002/06/2016NPEmployeesEducation & Training47127383201603 NEXUS DRINKS SYSTEMS LTD549.0002/06/2016	NP	Transport	Vehicle Running Expenses	42513731	201603 NORTH TYNESIDE COUNCIL	531.85	
NPTransportVehicle Running Expenses42513751201603 COOPER SUNDERLAND654.4702/06/2016NPCapital SchemesVehicles42513680201603 THAMES VALLEY POLICE3,580.0002/06/2016NPSupplies & ServicesEquipment & Materials41540618201603 CAMIC LTD546.6002/06/2016NPSupplies & ServicesEquipment & Materials41540619201603 CAMIC LTD1,108.6002/06/2016NPEmployeesEducation & Training47127383201603 NEXUS DRINKS SYSTEMS LTD549.0002/06/2016	NP	Transport	Vehicle Running Expenses	42513745	201603 TPS VOLKSWAGEN GROUP UK LTD	503.74	02/06/2016
NPCapital SchemesVehicles42513680201603 THAMES VALLEY POLICE3,580.0002/06/2016NPSupplies & ServicesEquipment & Materials41540618201603 CAMIC LTD546.6002/06/2016NPSupplies & ServicesEquipment & Materials41540619201603 CAMIC LTD1,108.6002/06/2016NPEmployeesEducation & Training47127383201603 NEXUS DRINKS SYSTEMS LTD549.0002/06/2016		•	• •				
NPSupplies & ServicesEquipment & Materials41540618201603 CAMIC LTD546.6002/06/2016NPSupplies & ServicesEquipment & Materials41540619201603 CAMIC LTD1,108.6002/06/2016NPEmployeesEducation & Training47127383201603 NEXUS DRINKS SYSTEMS LTD549.0002/06/2016	NP	•	Vehicle Running Expenses			654.47	
NP Supplies & Services Equipment & Materials 41540619 201603 CAMIC LTD 1,108.60 02/06/2016 NP Employees Education & Training 47127383 201603 NEXUS DRINKS SYSTEMS LTD 549.00 02/06/2016		•					
NPEmployeesEducation & Training47127383201603 NEXUS DRINKS SYSTEMS LTD549.0002/06/2016							
			-				
NP Premises Maintenance & Improvement 47127386 201603 INTEGRAL UK LTD 564.65 02/06/2016	NP	Premises	Maintenance & Improvement	47127386	201603 INTEGRAL UK LTD	564.65	02/06/2016

NP	Premises	Maintenance & Improvement	47127400	201603 INTEGRAL UK LTD	418.90	02/06/2016
NP	Supplies & Services	Equipment & Materials	47127376		2,290.00	02/06/2016
NP	Supplies & Services	Computer Equipment		201603 IDN SUPPLIES LTD	990.00	02/06/2016
NP	Supplies & Services	Clothing & Uniforms	47127421		1,574.03	02/06/2016
NP	Miscellaneous Expenses	Other Expenses	47127357	201603 PARTNERS OCCUPATIONAL MEDICAL SERVICES LTD	3,080.63	02/06/2016
NP	Miscellaneous Expenses	Other Expenses	47127407	201603 PCC FOR HERTFORDSHIRE	2,397.00	02/06/2016
NP	Capital Schemes	Land & Buildings	47127415	201603 IDN SUPPLIES LTD	1,180.46	02/06/2016
NP	Miscellaneous Expenses	Other Expenses	41540610	201603 REDACTED	2,491.70	02/06/2016
NP	Premises	Contract Cleaning	41540621		450.00	03/06/2016
NP	Premises	Contract Cleaning	41540651		468.30	03/06/2016
NP	Premises	Contract Cleaning	41540658		417.15	03/06/2016
NP	Premises	Contract Cleaning	41540660		493.55	03/06/2016
NP	Premises	Contract Cleaning	41540661	201603 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	476.65	03/06/2016
NP	Premises	Contract Cleaning	41540664	201603 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	521.60	03/06/2016
NP	Premises	Contract Cleaning	41540669	201603 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	829.50	03/06/2016
NP	Supplies & Services	Communications	41540681	201603 VODAFONE CORPORATE LTD	491.71	03/06/2016
NP	Supplies & Services	Other Expenses	41540051		1,100.00	03/06/2016
NP	Miscellaneous Expenses	Other Expenses	41540684		2,850.00	03/06/2016
NP	Premises	Maintenance & Improvement		201603 ESH FACILITY SOLUTIONS	1,804.40	03/06/2016
NP	Premises	Maintenance & Improvement		201603 INTEGRAL UK LTD	1,218.50	03/06/2016
NP	Supplies & Services	Equipment & Materials	47127297	201603 SPIE SCOTSHIELD LTD	5,673.99	03/06/2016
NP	Supplies & Services	Equipment & Materials			635.00	03/06/2016
NP	Supplies & Services	Computer Equipment	47127529		7,800.00	03/06/2016
NP	Supplies & Services	Clothing & Uniforms		201603 ARCO LTD	925.00	03/06/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47127467	201603 LYRECO UK LTD	503.68	03/06/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47127468	201603 LYRECO UK LTD	437.24	03/06/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47127504	201603 LYRECO UK LTD	516.83	03/06/2016
NP	Supplies & Services	Travel & Subsistence	47127239		812.16	03/06/2016
NP	Capital Schemes	Land & Buildings			30,397.35	03/06/2016
NP	Capital Schemes	Land & Buildings		201603 KOMODO DIGITAL	12,881.05	03/06/2016
NP	Capital Schemes	Computer & Communications		201603 CDW LTD	17,357.85	03/06/2016
NP	Premises	Rent & Rates	41540702	201603 COBALT BUSINESS EXCHANGE LTD	7,676.27	06/06/2016
NP	Premises	Rent & Rates	41540739	201603 HALCYON PROPERTY HOLDINGS LTD	2,000.00	06/06/2016
NP	Supplies & Services	Equipment & Materials		201603 CALOR GAS LTD	1,785.36	06/06/2016
NP	Miscellaneous Expenses	Other Expenses	41540701	201603 WORKING ON WELLBEING LTD	42,303.92	06/06/2016
NP	Premises	Maintenance & Improvement	41540794	201603 SOCOMEC UK LTD	1,589.00	07/06/2016
NP	Premises	Rent & Rates	41540707	201603 BOWEY PFI LTD	29,334.58	07/06/2016
NP	Premises	Contract Cleaning	41540638	201603 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1,460.00	07/06/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41540755	201603 ANTALIS LTD	1,874.09	07/06/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41540766	201603 CANON (UK) LTD	1,281.60	07/06/2016
NP	Supplies & Services	Other Expenses	41540798	201603 EIGHTEEN 79 EVENTS MANAGEMENT LTD	802.08	07/06/2016
NP	Agency Services	Forensic Science	41540213	201603 LGC LTD	5,822.85	07/06/2016
NP	Agency Services	Forensic Science	41540584	201603 LGC LTD	4,871.75	07/06/2016
NP	Agency Services	Forensic Science	41540785	201603 LGC LTD	26,489.00	07/06/2016
NP	Miscellaneous Expenses	Crime Management	41540751	201603 EPAY LTD	765.00	07/06/2016
NP	Capital Schemes	Land & Buildings	41539732	201603 MASON ADVISORY LTD	5,050.54	07/06/2016
NP	Capital Schemes	Land & Buildings	41540788	201603 SIMPSON PROPERTY CONSULTANTS LTD	760.00	07/06/2016
NP	Capital Schemes	Computer & Communications	41540747	201603 APEX SECURITY ENGINEERING LTD	1,521.00	07/06/2016
NP	Capital Schemes	Computer & Communications	41540748	201603 APEX SECURITY ENGINEERING LTD	1,331.00	07/06/2016
NP	Employees	Education & Training	47127555	201603 NATIONAL CRIME AGENCY	1,187.00	07/06/2016

NP	Premises	Maintenance & Improvement	47127567	201603 INTEGRAL UK LTD	3,575.22	07/06/2016
NP	Supplies & Services	Equipment & Materials	47127541	201603 RELIANCE MEDICAL LTD	680.00	07/06/2016
NP	Supplies & Services	Clothing & Uniforms	47127546	201603 POINT SOUTH LTD	3,823.04	07/06/2016
NP	Supplies & Services	Clothing & Uniforms	47127557	201603 FIRMIN & SONS PLC	896.50	07/06/2016
NP	Capital Schemes	Land & Buildings	47127565	201603 INTEGRAL UK LTD	534.83	07/06/2016
NP	Capital Schemes	Equipment	47127566	201603 INTEGRAL UK LTD	765.70	07/06/2016
NP	Agency Services	Forensic Science	41540582	201603 REDACTED	1,800.00	07/06/2016
NP	Miscellaneous Expenses	Other Expenses	41540802	201603 REDACTED	1,856.03	07/06/2016
NP	Premises	Maintenance & Improvement	41540797	201603 ROBERTSON FACILITIES MANAGEMENT	3,261.66	08/06/2016
NP	Supplies & Services	Clothing & Uniforms	41540822	201603 BERENDSEN UK LTD	501.14	08/06/2016
NP	Capital Schemes	Land & Buildings	41540820	201603 NESS TECHNOLOGY LTD	7,030.00	08/06/2016
NP	Employees	Education & Training	47127570	201603 IT TRAINING SOLUTIONS	3,407.00	08/06/2016
NP	Supplies & Services	Clothing & Uniforms	47127608	201603 KEELA INTERNATIONAL LTD	5,042.10	08/06/2016
NP	Employees	Education & Training	41540833	201603 JURYS INN	2,000.00	08/06/2016
NP	Transport	Petrol, Oil & Maintenance	42513783	201603 BRETT FUELS	3,043.12	09/06/2016
NP	Transport	Petrol, Oil & Maintenance	42513784	201603 ALLSTAR BUSINESS SOLUTIONS	677.89	09/06/2016
NP	Transport	Petrol, Oil & Maintenance	42513785	201603 ALLSTAR BUSINESS SOLUTIONS	1,014.79	09/06/2016
NP	Transport	Petrol, Oil & Maintenance	42513786	201603 ALLSTAR BUSINESS SOLUTIONS	422.91	09/06/2016
NP	Transport	Petrol, Oil & Maintenance	42513787	201603 BRETT FUELS	3,483.64	09/06/2016
NP	Transport	Petrol, Oil & Maintenance	42513788	201603 ALLSTAR BUSINESS SOLUTIONS	10,676.18	09/06/2016
NP	Transport	Petrol, Oil & Maintenance	42513789	201603 ALLSTAR BUSINESS SOLUTIONS	850.91	09/06/2016
NP	Transport	Petrol, Oil & Maintenance	42513792	201603 BRETT FUELS	2,120.40	09/06/2016
NP	Transport	Petrol, Oil & Maintenance	42513793	201603 BRETT FUELS	2,208.75	09/06/2016
NP	Transport	Vehicle Running Expenses	42513795	201603 CF MOTORING SERVICES NEWCASTLE	977.70	09/06/2016
NP	Transport	Vehicle Running Expenses	42513796	201603 STRATSTONE	1,166.48	09/06/2016
NP	Transport	Vehicle Running Expenses	42513798	201603 STRATSTONE	1,133.79	09/06/2016
NP	Transport	Vehicle Running Expenses	42513839	201603 MILL GARAGES VOLVO NORTH EAST	444.42	09/06/2016
NP	Transport	Vehicle Running Expenses	42513840	201603 MILL GARAGES VOLVO NORTH EAST	591.34	09/06/2016
NP	Transport	Vehicle Running Expenses	42513847	201603 COOPER SUNDERLAND	610.34	09/06/2016
NP	Transport	Vehicle Running Expenses	42513848	201603 COOPER SUNDERLAND	743.00	09/06/2016
NP	Transport	Vehicle Running Expenses	42513855	201603 GOODYEAR DUNLOP TYRES LTD	13,778.87	09/06/2016
NP	Transport	Vehicle Running Expenses	42513856	201603 GOODYEAR DUNLOP TYRES LTD	9,113.66	09/06/2016
NP	Employees	Education & Training	47127627	201603 MICRO SYSTEMATION AB PUBL	4,600.00	09/06/2016
NP	Premises	Contract Cleaning	47127641	201603 THOMAS OWEN & SONS LTD	436.67	09/06/2016
NP	Supplies & Services	Furniture	47127638	201603 LEVANT OFFICE INTERIORS	635.00	09/06/2016
NP	Supplies & Services	Equipment & Materials	47127318	201603 SBI TACPRO LTD	796.00	09/06/2016
NP	Supplies & Services	Equipment & Materials	47127381	201603 TETRA SCENE OF CRIME	1,100.00	09/06/2016
NP	Supplies & Services	Equipment & Materials	47127551	201603 W A PRODUCTS LTD	1,650.00	09/06/2016
NP	Supplies & Services	Equipment & Materials	47127629	201603 BOC GASES LTD	806.21	09/06/2016
NP	Supplies & Services	Clothing & Uniforms	47127373	201603 ARCO LTD	728.75	09/06/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47127379	201603 TETRA SCENE OF CRIME	1,950.00	09/06/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47127480	201603 LYRECO UK LTD	532.91	09/06/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47127490	201603 LYRECO UK LTD	474.10	09/06/2016
NP	Miscellaneous Expenses	Other Expenses	47127549	201603 SPECIALIST COMPUTER CENTRES PLC	2,406.78	09/06/2016
NP	Miscellaneous Expenses	Other Expenses	47127623	201603 J F WOLLASTON IOH ACCOUNT	1,067.83	09/06/2016
NP	Miscellaneous Expenses	Other Expenses	47127624	201603 J F WOLLASTON IOH ACCOUNT	867.27	09/06/2016
NP	Miscellaneous Expenses	Other Expenses	47127625	201603 J F WOLLASTON IOH ACCOUNT	913.69	09/06/2016
NP	Miscellaneous Expenses	Other Expenses	47127626	201603 J F WOLLASTON IOH ACCOUNT	1,021.41	09/06/2016
NP	Miscellaneous Expenses	Other Expenses	47127636	201603 AERO HEALTHCARE LTD	430.50	09/06/2016
NP	Capital Schemes	Land & Buildings	47127543	201603 CPE CREDIT SERVICES	850.50	09/06/2016

NP	Miscellaneous Expenses	Other Expenses	41540873		911.50	09/06/2016
NP	Premises	Maintenance & Improvement	47127622	201603 SPIE SCOTSHIELD LTD	1,679.95	09/06/2016
NP	Premises	Utilities	41540841		3,104.83	10/06/2016
NP	Premises	Rent & Rates	41540837	201603 NEWCASTLE CITY COUNCIL	2,400.00	10/06/2016
NP	Premises	Rent & Rates	41540838		21,696.50	10/06/2016
NP	Premises	Rent & Rates	41540839		8,236.31	10/06/2016
NP	Premises	Rent & Rates	41540905		1,283.80	10/06/2016
NP	Premises	Rent & Rates	41540906		7,858.96	10/06/2016
NP	Premises	Rent & Rates	41540907	201603 McKIBBEN COMMERCIAL PROPERTY CONSULTANTS	7,109.18	10/06/2016
NP	Premises	Rent & Rates	41540912		98,626.74	10/06/2016
NP	Premises	Rent & Rates	41540934		3,819.00	10/06/2016
NP	Premises	Rent & Rates		201603 REAY SECURITY LTD	1,000.98	10/06/2016
NP	Supplies & Services	Utilities	41540911		6,860.70	10/06/2016
NP	Supplies & Services	Computer Equipment	41540899		4,085.83	10/06/2016
NP	Supplies & Services	Printing, Stationery & Advertising			2,000.00	10/06/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41540913		1,929.83	10/06/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41540947		1,522.54	10/06/2016
NP	Miscellaneous Expenses	Other Expenses	41540931		2,240.00	10/06/2016
NP	Premises	Maintenance & Improvement	47127646		546.00	10/06/2016
NP	Employees	Education & Training	41540910		811.76	10/06/2016
NP	Premises	Rent & Rates	41540891		9,075.38	10/06/2016
NP	Premises	Rent & Rates	41540892		12,176.50	10/06/2016
NP	Employees	Education & Training	47127662		2,099.00	13/06/2016
NP	Employees	Education & Training	47127663		2,099.00	13/06/2016
NP	Supplies & Services	Equipment & Materials	47127339		535.00	13/06/2016
NP	Supplies & Services	Travel & Subsistence	47126865		568.08	13/06/2016
NP	Supplies & Services	Other Expenses	47127349		598.00	13/06/2016
NP	Transport	Car Allowances & Vehicle Hire		201603 A LINE COACHES	900.00	13/06/2016
NP	Premises	Utilities	41540966		625.00	13/06/2016
NP	Premises Supplies & Services	Rent & Rates Equipment & Materials	41540964 41540964	201603 PCC FOR CLEVELAND	759.00	13/06/2016
NP	••			201603 PCC FOR CLEVELAND 201603 ALPHA RECOVERY LTD		13/06/2016
NP NP	Miscellaneous Expenses	Other Expenses	41540955		1,817.70	13/06/2016
NP	Miscellaneous Expenses Miscellaneous Expenses	Other Expenses Other Expenses	41540957	201603 CF MOTORING SERVICES LTD (NEWCASTLE)	1,430.00 3,010.00	13/06/2016 13/06/2016
NP	Supplies & Services	Computer Equipment	41340938		2,055.00	13/06/2016
NP	Supplies & Services		47127419		2,000.00	13/06/2016
NP	Establishment Expenses	Other Expenses Insurances	41540914		247,887.00	14/06/2016
NP	Capital Schemes	Land & Buildings	41540914		2,250.00	14/06/2016
NP	Capital Schemes	Land & Buildings	41540969		1,800.00	14/06/2016
NP	Capital Schemes	Land & Buildings	41540909		2,250.00	14/06/2016
NP	Capital Schemes	Land & Buildings	41540970		2,250.00	14/06/2016
NP	Capital Schemes	Land & Buildings	41540972		1,800.00	14/06/2016
NP	Capital Schemes	Land & Buildings	41540973		2,025.00	14/06/2016
NP	Capital Schemes	Land & Buildings	41540974		2,250.00	14/06/2016
NP	Capital Schemes	Land & Buildings	41540974		2,250.00	14/06/2016
NP	Employees	Allowances	47127703		500.00	14/06/2016
NP	Employees	Education & Training	47127703	201603 MAYORS OFFICE FOR POLICING & CRIME	588.00	14/06/2016
NP	Premises	Maintenance & Improvement	47127619		4,616.00	14/06/2016
NP	Premises	Contract Cleaning	47127619		4,010.00	14/06/2016
NP	Supplies & Services	Equipment & Materials		201603 ASPEN INTERNATIONAL LTD	2,815.86	14/06/2016
			7,12,001		2,013.00	17,00,2010

NP	Supplies & Services	Clothing & Uniforms		201603 CW HEADDRESS LTD	1,037.75	14/06/2016
NP	Supplies & Services	Clothing & Uniforms	47127649		1,113.80	14/06/2016
NP	Supplies & Services	Clothing & Uniforms	47127684		583.00	14/06/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47127440		494.86	14/06/2016
NP	Capital Schemes	Land & Buildings	47127672		10,746.69	14/06/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41540977		2,535.00	14/06/2016
NP	Premises	Rent & Rates	41540846		550.95	15/06/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41540843		418.58	15/06/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41540895		1,562.55	15/06/2016
NP	Transport	Vehicle Running Expenses	41540844		755.08	15/06/2016
NP	Agency Services	Forensic Science	41540887	201603 LGC LTD	59,545.00	15/06/2016
NP	Agency Services	Forensic Science	41540888		11,445.95	15/06/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41540967	201603 CARE & CUSTODY HEALTH LTD	142,818.00	15/06/2016
NP	Miscellaneous Expenses	Other Expenses	41540697	201603 POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	2,778.70	15/06/2016
NP	Capital Schemes	Land & Buildings	41540082		15,077.00	15/06/2016
NP	Capital Schemes	Land & Buildings	41540840		2,700.00	15/06/2016
NP	Capital Schemes	Computer & Communications	41540082		2,869.00	15/06/2016
NP	Premises	Maintenance & Improvement	41541011		1,946.80	15/06/2016
NP	Premises	Contract Cleaning	41541007	201603 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	490.00	15/06/2016
NP	Capital Schemes	Land & Buildings	41541006		10,229.16	15/06/2016
NP	Capital Schemes	Land & Buildings	41541008		1,400.00	15/06/2016
NP	Capital Schemes	Land & Buildings	41541009		7,200.00	15/06/2016
NP	Premises	Maintenance & Improvement	47127740		823.80	15/06/2016
NP	Supplies & Services	Equipment & Materials	47127708		520.00	15/06/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47127507	201603 LYRECO UK LTD	462.61	15/06/2016
NP	Miscellaneous Expenses	Other Expenses	41540876		2,468.79	15/06/2016
NP	Transport	Petrol, Oil & Maintenance	42513887	201603 BRETT FUELS	2,661.90	16/06/2016
NP	Transport	Petrol, Oil & Maintenance	42513888		7,088.48	16/06/2016
NP	Transport	Petrol, Oil & Maintenance	42513889		2,672.55	16/06/2016
NP	Transport	Petrol, Oil & Maintenance		201603 BRETT FUELS	3,549.20	16/06/2016
NP	Transport	Petrol, Oil & Maintenance		201603 BRETT FUELS	2,661.90	16/06/2016
NP	Transport	Petrol, Oil & Maintenance		201603 BRETT FUELS	3,549.20	16/06/2016
NP	Transport	Petrol, Oil & Maintenance		201603 ALLSTAR BUSINESS SOLUTIONS	1,486.77	16/06/2016
NP	Transport	Petrol, Oil & Maintenance	42513937		11,176.14	16/06/2016
NP	Transport	Petrol, Oil & Maintenance		201603 ALLSTAR BUSINESS SOLUTIONS	757.32	16/06/2016
NP	Transport	Petrol, Oil & Maintenance	42513939		1,040.22	16/06/2016
NP	Transport	Petrol, Oil & Maintenance	42513942		714.96	16/06/2016
NP	Transport	Petrol, Oil & Maintenance	42513943		710.47	16/06/2016
NP	Transport	Vehicle Running Expenses	42513863		515.81	16/06/2016
NP	Transport	Vehicle Running Expenses	42513865		32,690.12	16/06/2016
NP	Transport	Vehicle Running Expenses	42513867	201603 CF MOTORING SERVICES NEWCASTLE	1,863.76	16/06/2016
NP	Transport	Vehicle Running Expenses	42513868		1,952.54	16/06/2016
NP	Transport	Vehicle Running Expenses	42513886		3,911.60	16/06/2016
NP	Transport	Vehicle Running Expenses	42513913		995.68	16/06/2016
NP	Transport	Vehicle Running Expenses	42513919		557.64	16/06/2016
NP	Transport	Vehicle Running Expenses	42513933		432.04	16/06/2016
NP	Transport	Vehicle Running Expenses	42513934		504.32	16/06/2016
NP	Premises	Rent & Rates	41541021		803.37	16/06/2016
NP	Supplies & Services	Communications	41540842		2,580.00	16/06/2016
NP	Establishment Expenses	Printing, Stationery & Advertising	41541038	201603 VERDANT MEDIA LTD	450.00	16/06/2016

NP	Premises	Maintenance & Improvement	47127311	201603 P F Burridge & Sons Ltd	3,222.16	16/06/2016
NP	Premises	Maintenance & Improvement	47127509	201603 Northern Elevator Ltd	1,256.65	16/06/2016
NP	Premises	Maintenance & Improvement	47127761	201603 Royston Marine Ltd	11,567.87	16/06/2016
NP	Supplies & Services	Equipment & Materials	47127562		667.00	16/06/2016
NP	Miscellaneous Expenses	Other Expenses	41541082	201603 TTS WORLDWIDE LTD	5,609.52	17/06/2016
NP	Employees	Education & Training	47127712	201603 TRIM TRAINING CBT	6,900.00	17/06/2016
NP	Premises	Contract Cleaning	47127779	201603 THOMAS OWEN & SONS LTD	529.65	17/06/2016
NP	Supplies & Services	Equipment & Materials	47127784	201603 SPEEDINGS LTD	447.50	17/06/2016
NP	Supplies & Services	Clothing & Uniforms	47127764	201603 ALT-BERG BOOT CO	462.00	17/06/2016
NP	Miscellaneous Expenses	Other Expenses	47127725	201603 SPECIALIST COMPUTER CENTRES PLC	2,406.78	17/06/2016
NP	Premises	Maintenance & Improvement	47127026	201603 ESH FACILITY SOLUTIONS	1,947.23	17/06/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41541053	201603 REDACTED	2,589.40	17/06/2016
NP	Supplies & Services	Equipment & Materials	47127709	201603 SURE 24 LTD	4,149.50	17/06/2016
NP	Supplies & Services	Computer Equipment	47127420	201603 IDEAGEN CONTENT LTD	17,520.00	17/06/2016
NP	Premises	Rent & Rates	41541097	201603 HAMMERSON (CRAMLINGTON 1) LTD	4,218.11	20/06/2016
NP	Supplies & Services	Equipment & Materials	41541107	201603 CAMIC LTD	582.80	20/06/2016
NP	Supplies & Services	Equipment & Materials	41541108	201603 CAMIC LTD	582.80	20/06/2016
NP	Supplies & Services	Equipment & Materials	41541109	201603 CAMIC LTD	492.80	20/06/2016
NP	Supplies & Services	Equipment & Materials	41541110	201603 CAMIC LTD	492.80	20/06/2016
NP	Supplies & Services	Equipment & Materials	41541111	201603 CAMIC LTD	492.80	20/06/2016
NP	Supplies & Services	Equipment & Materials		201603 CAMIC LTD	492.80	20/06/2016
NP	Supplies & Services	Equipment & Materials	41541113		492.80	20/06/2016
NP	Supplies & Services	Equipment & Materials	41541114		492.80	20/06/2016
NP	Supplies & Services	Equipment & Materials	41541115		492.80	20/06/2016
NP	Supplies & Services	Equipment & Materials	41541116	201603 CAMIC LTD	492.80	20/06/2016
NP	Supplies & Services	Equipment & Materials	47127802	201603 CANFORD AUDIO PLC	810.36	20/06/2016
NP	Premises	Rent & Rates	41541152	201603 SOUTH TYNESIDE MBC	5,020.00	20/06/2016
NP	Premises	Rent & Rates	41541153	201603 SOUTH TYNESIDE MBC	18,016.00	20/06/2016
NP	Premises	Rent & Rates	41541154	201603 SUNDERLAND CITY COUNCIL	1,056.00	20/06/2016
NP	Premises	Rent & Rates		201603 SUNDERLAND CITY COUNCIL	4,249.00	20/06/2016
NP	Premises	Rent & Rates	41541156	201603 NORTH TYNESIDE COUNCIL	1,429.00	20/06/2016
NP	Premises	Rent & Rates	41541157	201603 NORTH TYNESIDE COUNCIL	6,262.00	20/06/2016
NP	Premises	Rent & Rates		201603 NORTH TYNESIDE COUNCIL	2,386.00	20/06/2016
NP	Premises	Rent & Rates		201603 NORTH TYNESIDE COUNCIL	10,189.00	20/06/2016
NP	Premises	Rent & Rates		201603 NORTH TYNESIDE COUNCIL	49,700.00	20/06/2016
NP	Premises	Rent & Rates	41541165		508.00	20/06/2016
NP	Premises	Rent & Rates		201603 NORTHUMBERLAND COUNTY COUNCIL	1,516.00	20/06/2016
NP	Premises	Rent & Rates	41541168	201603 NORTHUMBERLAND COUNTY COUNCIL	726.00	20/06/2016
NP	Premises	Rent & Rates			1,578.00	20/06/2016
NP	Premises	Rent & Rates	41541170	201603 NORTHUMBERLAND COUNTY COUNCIL	2,224.00	20/06/2016
NP	Premises	Rent & Rates	41541172		3,380.00	20/06/2016
NP	Premises	Rent & Rates	41541173		39,512.00	20/06/2016
NP	Premises	Rent & Rates		201603 NORTHUMBERLAND COUNTY COUNCIL	5,566.00	20/06/2016
NP	Premises	Rent & Rates	41541175		2,510.00	20/06/2016
NP	Premises	Rent & Rates	41541178	201603 NORTHUMBERLAND COUNTY COUNCIL	750.00	20/06/2016
NP	Premises	Rent & Rates	41541179	201603 NORTHUMBERLAND COUNTY COUNCIL	799.00	20/06/2016
NP	Premises	Rent & Rates	41541180	201603 SUNDERLAND CITY COUNCIL	4,200.00	20/06/2016
NP	Premises	Rent & Rates		201603 NORTHUMBERLAND COUNTY COUNCIL	2,386.00	20/06/2016
NP	Premises	Rent & Rates		201603 NORTHUMBERLAND COUNTY COUNCIL	7,902.00	20/06/2016
NP	Premises	Rent & Rates	41541183	201603 NORTHUMBERLAND COUNTY COUNCIL	3,554.00	20/06/2016

NP	Premises	Rent & Rates	41541186	201603 NORTHUMBERLAND COUNTY COUNCIL	823.00	20/06/2016
NP	Premises	Rent & Rates	41541188	201603 NORTHUMBERLAND COUNTY COUNCIL	605.00	20/06/2016
NP	Premises	Rent & Rates	41541189	201603 NORTHUMBERLAND COUNTY COUNCIL	1,019.00	20/06/2016
NP	Premises	Rent & Rates	41541190	201603 NORTHUMBERLAND COUNTY COUNCIL	581.00	20/06/2016
NP	Premises	Rent & Rates	41541191	201603 SUNDERLAND CITY COUNCIL	2,187.00	20/06/2016
NP	Premises	Rent & Rates	41541192	201603 NEWCASTLE CITY COUNCIL	1,541.00	20/06/2016
NP	Premises	Rent & Rates	41541193	201603 NEWCASTLE CITY COUNCIL	1,280.00	20/06/2016
NP	Premises	Rent & Rates	41541194	201603 NEWCASTLE CITY COUNCIL	6,063.00	20/06/2016
NP	Premises	Rent & Rates	41541195	201603 NEWCASTLE CITY COUNCIL	6,262.00	20/06/2016
NP	Premises	Rent & Rates	41541197	201603 NEWCASTLE CITY COUNCIL	3,131.00	20/06/2016
NP	Premises	Rent & Rates	41541198	201603 NEWCASTLE CITY COUNCIL	33,548.00	20/06/2016
NP	Premises	Rent & Rates	41541199	201603 NEWCASTLE CITY COUNCIL	1,106.00	20/06/2016
NP	Premises	Rent & Rates	41541200	201603 NEWCASTLE CITY COUNCIL	1,392.00	20/06/2016
NP	Premises	Rent & Rates	41541201	201603 NEWCASTLE CITY COUNCIL	762.00	20/06/2016
NP	Premises	Rent & Rates	41541202	201603 NEWCASTLE CITY COUNCIL	52,682.00	20/06/2016
NP	Premises	Rent & Rates	41541203	201603 SUNDERLAND CITY COUNCIL	1,143.00	20/06/2016
NP	Premises	Rent & Rates	41541204	201603 GATESHEAD COUNCIL	1,889.00	20/06/2016
NP	Premises	Rent & Rates	41541205	201603 GATESHEAD COUNCIL	7,753.00	20/06/2016
NP	Premises	Rent & Rates	41541206	201603 GATESHEAD COUNCIL	1,230.00	20/06/2016
NP	Premises	Rent & Rates	41541207	201603 GATESHEAD COUNCIL	714.00	20/06/2016
NP	Premises	Rent & Rates	41541208	201603 GATESHEAD COUNCIL	1,143.00	20/06/2016
NP	Premises	Rent & Rates	41541209	201603 GATESHEAD COUNCIL	581.00	20/06/2016
NP	Premises	Rent & Rates	41541210	201603 GATESHEAD COUNCIL	17,644.00	20/06/2016
NP	Supplies & Services	Equipment & Materials	41541231	201603 ARCO LTD	493.50	21/06/2016
NP	Supplies & Services	Equipment & Materials	41541243	201603 GENTOO GROUP	625.00	21/06/2016
NP	Miscellaneous Expenses	Other Expenses	41540138	201603 A ANDERSON	4,014.00	21/06/2016
NP	Miscellaneous Expenses	Other Expenses	41541143	201603 RETROFLO LTD	3,000.00	21/06/2016
NP	Supplies & Services	Equipment & Materials	47127661	201603 RELIANCE MEDICAL LTD	1,360.00	21/06/2016
NP	Supplies & Services	Equipment & Materials	47127726	201603 RELIANCE MEDICAL LTD	680.00	21/06/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47127788	201603 PROPRINT SOLUTIONS LTD	535.93	21/06/2016
NP	Miscellaneous Expenses	Other Expenses	41541215	201603 REDACTED	600.00	21/06/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41541072	201603 REDACTED	2,535.00	21/06/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41541127	201603 REDACTED	2,535.00	21/06/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41541128	201603 REDACTED	2,570.88	21/06/2016
NP	Supplies & Services	Utilities	41541258	201603 CORONA ENERGY LTD	29,008.27	22/06/2016
NP	Supplies & Services	Communications	41541042	201603 BRITISH TELECOMMUNICATIONS PLC	102,918.42	22/06/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41539490	201603 eDOC DEPOSIT LTD	1,556.10	22/06/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41539788	201603 eDOC DEPOSIT LTD	1,943.10	22/06/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41540933	201603 eDOC DEPOSIT LTD	1,045.50	22/06/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41541282	201603 ROYAL MAIL GROUP PLC	1,851.09	22/06/2016
NP	Miscellaneous Expenses	Other Expenses	41541264	201603 PHOENIX SECURITY	740.25	22/06/2016
NP	Miscellaneous Expenses	Other Expenses	41541265	201603 PHOENIX SECURITY	612.00	22/06/2016
NP	Capital Schemes	Land & Buildings	41541042	201603 BRITISH TELECOMMUNICATIONS PLC	1,506.00	22/06/2016
NP	Supplies & Services	Equipment & Materials	47127561	201603 TRUVELO (UK) LTD	875.25	22/06/2016
NP	Supplies & Services	Equipment & Materials	47127794	201603 TETRA SCENE OF CRIME	1,375.00	22/06/2016
NP	Supplies & Services	Equipment & Materials	47127842	201603 NLS SECURITY LTD	450.00	22/06/2016
NP	Supplies & Services	Computer Equipment	47127831	201603 SOFTWARE BOX LTD	829.65	22/06/2016
NP	Miscellaneous Expenses	Other Expenses	47127841	201603 J F WOLLASTON IOH ACCOUNT	1,006.55	22/06/2016
NP	Transport	Petrol, Oil & Maintenance	42513972	201603 BRETT FUELS	4,311.00	23/06/2016
NP	Transport	Petrol, Oil & Maintenance	42513973	201603 BRETT FUELS	2,592.60	23/06/2016

NP	Transport	Petrol, Oil & Maintenance	42513974	201603 BRETT FUELS	3,550.09	23/06/2016
NP	Transport	Petrol, Oil & Maintenance	42513975	201603 BRETT FUELS	2,513.72	23/06/2016
NP	Transport	Petrol, Oil & Maintenance	42513976	201603 BRETT FUELS	2,673.00	23/06/2016
NP	Transport	Petrol, Oil & Maintenance	42513977	201603 BRETT FUELS	3,564.89	23/06/2016
NP	Transport	Petrol, Oil & Maintenance	42513978	201603 BRETT FUELS	1,786.00	23/06/2016
NP	Transport	Petrol, Oil & Maintenance	42513979	201603 BRETT FUELS	5,359.80	23/06/2016
NP	Transport	Petrol, Oil & Maintenance	42514023	201603 ALLSTAR BUSINESS SOLUTIONS	830.58	23/06/2016
NP	Transport	Petrol, Oil & Maintenance	42514024	201603 ALLSTAR BUSINESS SOLUTIONS	12,039.34	23/06/2016
NP	Transport	Petrol, Oil & Maintenance	42514025	201603 ALLSTAR BUSINESS SOLUTIONS	971.94	23/06/2016
NP	Transport	Petrol, Oil & Maintenance	42514026	201603 ALLSTAR BUSINESS SOLUTIONS	1,174.20	23/06/2016
NP	Transport	Petrol, Oil & Maintenance	42514029	201603 ALLSTAR BUSINESS SOLUTIONS	646.23	23/06/2016
NP	Transport	Vehicle Running Expenses	42513957	201603 CORMETON FIRE PROTECTION LTD	560.00	23/06/2016
NP	Transport	Vehicle Running Expenses	42513959	201603 BLUELITE GRAPHICS	561.75	23/06/2016
NP	Transport	Vehicle Running Expenses	42513961	201603 JENNINGS LTD	823.61	23/06/2016
NP	Transport	Vehicle Running Expenses	42513997	201603 NORTH TYNESIDE COUNCIL	4,852.47	23/06/2016
NP	Transport	Vehicle Running Expenses	42513998	201603 NORTH TYNESIDE COUNCIL	455.16	23/06/2016
NP	Transport	Vehicle Running Expenses	42513999	201603 NORTH TYNESIDE COUNCIL	658.79	23/06/2016
NP	Transport	Vehicle Running Expenses	42514007	201603 MILL GARAGES VOLVO NORTH EAST	430.73	23/06/2016
NP	Transport	Vehicle Running Expenses	42514014	201603 GLASS'S INFORMATION SERVICES	840.00	23/06/2016
NP	Transport	Vehicle Running Expenses	42514016	201603 TPS VOLKSWAGEN GROUP UK LTD	674.04	23/06/2016
NP	Transport	Vehicle Running Expenses	42514021	201603 COOPER SUNDERLAND	895.31	23/06/2016
NP	Transport	Vehicle Running Expenses	42514022	201603 COOPER SUNDERLAND	1,034.11	23/06/2016
NP	Capital Schemes	Vehicles	42514009	201603 VOLKSWAGEN GROUP UK LTD	17,301.25	23/06/2016
NP	Supplies & Services	Equipment & Materials	41540986	201603 XEROX (UK) LTD	3,510.00	23/06/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41540986	201603 XEROX (UK) LTD	4,644.33	23/06/2016
NP	Premises	Maintenance & Improvement	47127620	201603 SPIE SCOTSHIELD LTD	1,747.00	23/06/2016
NP	Premises	Maintenance & Improvement	47127859	201603 ESH FACILITY SOLUTIONS	438.56	23/06/2016
NP	Supplies & Services	Equipment & Materials	47127853	201603 KEYPRINT SECURITY LTD	426.85	23/06/2016
NP	Supplies & Services	Equipment & Materials	47127856	201603 MAPLIN ELECTRONICS PLC	2,278.47	23/06/2016
NP	Supplies & Services	Equipment & Materials	47127857	201603 CANFORD AUDIO PLC	924.92	23/06/2016
NP	Supplies & Services	Computer Equipment	47127844	201603 UNIT4 BUSINESS SOFTWARE LTD	500.00	23/06/2016
NP	Capital Schemes	Computer & Communications	47127730	201603 CDW LTD	6,660.00	23/06/2016
NP	Premises	Rent & Rates	41541298	201603 BRISCOMBE, NUTTER & STAFF	795.00	23/06/2016
NP	Premises	Rent & Rates	41541305	201603 DURHAM POLICE AND CRIME COMMISSIONER	6,747.36	23/06/2016
NP	Supplies & Services	Communications	41541305	201603 DURHAM POLICE AND CRIME COMMISSIONER	1,817.00	23/06/2016
NP	Transport	Car Allowances & Vehicle Hire	41541305	201603 DURHAM POLICE AND CRIME COMMISSIONER	600.04	23/06/2016
NP	Transport	Petrol, Oil & Maintenance	41541305	201603 DURHAM POLICE AND CRIME COMMISSIONER	571.37	23/06/2016
NP	Transport	Vehicle Running Expenses	41541305	201603 DURHAM POLICE AND CRIME COMMISSIONER	433.75	23/06/2016
NP	Miscellaneous Expenses	Other Expenses	41541253	201603 BOING RAPID SECURE LTD	1,790.00	23/06/2016
NP	Supplies & Services	Other Expenses	47127849	201603 EPICURUS EVENT SOLUTIONS	548.50	23/06/2016
NP	Premises	Rent & Rates	41541545	201603 HAMMERSON (CRAMLINGTON 1) LTD	1,594.52	24/06/2016
NP	Premises	Contract Cleaning	41541531	201603 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1,600.00	24/06/2016
NP	Premises	Contract Cleaning	41541532	201603 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	5,250.00	24/06/2016
NP	Supplies & Services	Equipment & Materials	41541495	201603 CELLEBRITE UK LIMITED	11,623.50	24/06/2016
NP	Supplies & Services	Equipment & Materials	47127762	201603 ECC ELECTRONIC ENGINEERING	7,195.00	24/06/2016
NP	Supplies & Services	Equipment & Materials	47127895	201603 GMK LTD	3,890.00	24/06/2016
NP	Supplies & Services	Computer Equipment	47127659	201603 BADGER SOFTWARE LTD	3,651.71	24/06/2016
NP	Supplies & Services	Computer Equipment	47127861	201603 SPECIALIST COMPUTER CENTRES PLC	611.79	24/06/2016
NP	Supplies & Services	Clothing & Uniforms	47127882	201603 MEHLER VARIO SYSTEM GMBH	2,032.30	24/06/2016
NP	Supplies & Services	Clothing & Uniforms	47127883	201603 MEHLER VARIO SYSTEM GMBH	5,625.00	24/06/2016

NP	Supplies & Services	Clothing & Uniforms	47127891	201603 MEHLER VARIO SYSTEM GMBH	726.60	24/06/2016
NP	Supplies & Services	Clothing & Uniforms	47127893		512.00	24/06/2016
NP	Establishment Expenses	Printing, Stationery & Advertising	47127900		5,300.00	24/06/2016
NP	Miscellaneous Expenses	Other Expenses	47127894		2,000.00	24/06/2016
NP	Capital Schemes	Computer & Communications	47127892		7,442.00	24/06/2016
NP	Premises	Rent & Rates	41541566		5,611.87	27/06/2016
NP	Premises	Rent & Rates	41541567	201603 NHS PROPERTY SERVICES LTD	5,611.87	27/06/2016
NP	Premises	Rent & Rates	41541568		5,611.87	27/06/2016
NP	Premises	Rent & Rates	41541569	201603 NHS PROPERTY SERVICES LTD	1,709.81	27/06/2016
NP	Premises	Rent & Rates	41541570		1,709.81	27/06/2016
NP	Premises	Rent & Rates	41541571		1,709.81	27/06/2016
NP	Premises	Rent & Rates	41541572		758.63	27/06/2016
NP	Premises	Rent & Rates	41541573		758.63	27/06/2016
NP	Premises	Rent & Rates	41541574		758.63	27/06/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41541556		510.31	27/06/2016
NP	Supplies & Services	Printing, Stationery & Advertising			482.15	27/06/2016
NP	Supplies & Services	Other Expenses	41541551	201603 HARTLEYBURN DELI	504.75	27/06/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41541560		18,559.67	27/06/2016
NP NP	Miscellaneous Expenses	Community Safety	41541271 41541534		1,380.00	27/06/2016 27/06/2016
NP	Miscellaneous Expenses Capital Schemes	Other Expenses Land & Buildings	41541554		6,503.06 1,250.00	27/06/2016
NP	Capital Schemes	Land & Buildings	41541582		785.00	27/06/2016
NP	Capital Schemes	Land & Buildings	41541584	201603 SCREEN & FORSTER SERVICES DESIGN CONSULTANCY LTD	485.00	27/06/2016
NP	Supplies & Services	Clothing & Uniforms	47127940		518.00	27/06/2016
NP	Premises	Contract Cleaning	41541581	201603 PORT OF TYNE AUTHORITY	2,160.00	28/06/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41541559	201603 ROYAL MAIL GROUP PLC	1,504.66	28/06/2016
NP	Capital Schemes	Land & Buildings	41541224		800.00	28/06/2016
NP	Capital Schemes	Land & Buildings	41541297	201603 NORTHERN RECRUITMENT GROUP LTD	2,000.00	28/06/2016
NP	Capital Schemes	Land & Buildings	47127931		986.10	28/06/2016
NP	Capital Schemes	Land & Buildings		201603 CPE CREDIT SERVICES	510.30	28/06/2016
NP	Premises	Rent & Rates		201603 COBALT BUSINESS EXCHANGE LTD	563.87	29/06/2016
NP	Supplies & Services	Utilities	41541610		79,175.55	29/06/2016
NP	Supplies & Services	Computer Equipment		201603 ROC Systems Consulting Ltd	850.00	29/06/2016
NP	Supplies & Services	Communications	41541629	, -	787.59	29/06/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41541630		627.01	29/06/2016
NP	Supplies & Services	Other Expenses	41541627	201603 POLICE SUPERINTENDENTS ASSOC.	640.00	29/06/2016
NP	Miscellaneous Expenses	Other Expenses	41541612	201603 PHOENIX SECURITY	420.00	29/06/2016
NP	Miscellaneous Expenses	Other Expenses	41541613	201603 PHOENIX SECURITY	544.50	29/06/2016
NP	Miscellaneous Expenses	Other Expenses	41541616	201603 ALERE TOXICOLOGY PLC	760.00	29/06/2016
NP	Capital Schemes	Land & Buildings	41541632	201603 HAYS SPECIALIST RECRUITMENT LTD	2,250.00	29/06/2016
NP	Capital Schemes	Land & Buildings	41541635	201603 NORTHERN RECRUITMENT GROUP LTD	2,000.00	29/06/2016
NP	Premises	Maintenance & Improvement	47127738	201603 ESH FACILITY SOLUTIONS	5,632.50	29/06/2016
NP	Supplies & Services	Equipment & Materials	47127967	201603 HALFORDS LTD	419.53	29/06/2016
NP	Supplies & Services	Computer Equipment	47126050	201603 CLEARTONE TELECOMS PLC	32,448.00	29/06/2016
NP	Supplies & Services	Computer Equipment	47127862	201603 VIVASOFT LTD	4,000.00	29/06/2016
NP	Transport	Petrol, Oil & Maintenance	47127962	201603 BRETT FUELS	1,793.70	29/06/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41541607	201603 REDACTED	2,598.20	29/06/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41541608	201603 REDACTED	2,589.40	29/06/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41541599		2,598.20	29/06/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41541565	201603 CANON (UK) LTD	1,540.00	29/06/2016

NP	Transport	Petrol, Oil & Maintenance	42514048	201603 BRETT FUELS	2,685.90	30/06/2016
NP	Transport	Petrol, Oil & Maintenance	42514049	201603 BRETT FUELS	3,581.20	30/06/2016
NP	Transport	Petrol, Oil & Maintenance	42514058	201603 ALLSTAR BUSINESS SOLUTIONS	452.07	30/06/2016
NP	Transport	Petrol, Oil & Maintenance	42514059	201603 ALLSTAR BUSINESS SOLUTIONS	12,611.69	30/06/2016
NP	Transport	Petrol, Oil & Maintenance	42514060	201603 ALLSTAR BUSINESS SOLUTIONS	1,163.32	30/06/2016
NP	Transport	Petrol, Oil & Maintenance	42514061	201603 ALLSTAR BUSINESS SOLUTIONS	1,216.04	30/06/2016
NP	Transport	Petrol, Oil & Maintenance	42514064	201603 ALLSTAR BUSINESS SOLUTIONS	458.49	30/06/2016
NP	Transport	Petrol, Oil & Maintenance	42514065	201603 ALLSTAR BUSINESS SOLUTIONS	574.65	30/06/2016
NP	Transport	Vehicle Running Expenses	42514040	201603 STRATSTONE	535.76	30/06/2016
NP	Capital Schemes	Vehicles	42514039	201603 JACK HODSON LTD	450.00	30/06/2016
NP	Miscellaneous Expenses	Other Expenses	41539690	201603 TREBLE 5 TREBLE 1 LIMITED	11,234.75	30/06/2016
NP	Miscellaneous Expenses	Other Expenses	41541214	201603 JONATHAN RODGER	1,500.00	30/06/2016
NP	Miscellaneous Expenses	Other Expenses	41541654	201603 PHOENIX SECURITY	567.38	30/06/2016
NP	Capital Schemes	Land & Buildings	41540919	201603 MASON ADVISORY LTD	1,473.33	30/06/2016
NP	Capital Schemes	Land & Buildings	41541099	201603 SIMPLICITY IN BUSINESS	2,250.00	30/06/2016
NP	Premises	Maintenance & Improvement	47127979	201603 INTEGRAL UK LTD	1,049.46	30/06/2016
NP	Premises	Maintenance & Improvement	47127981	201603 INTEGRAL UK LTD	909.75	30/06/2016
NP	Premises	Maintenance & Improvement	47127982	201603 INTEGRAL UK LTD	2,416.70	30/06/2016
NP	Premises	Maintenance & Improvement	47127991	201603 INTEGRAL UK LTD	975.38	30/06/2016
NP	Premises	Maintenance & Improvement	47128000	201603 INTEGRAL UK LTD	545.60	30/06/2016
NP	Premises	Maintenance & Improvement	47128010	201603 INTEGRAL UK LTD	977.37	30/06/2016
NP	Premises	Maintenance & Improvement	47128013	201603 INTEGRAL UK LTD	1,057.27	30/06/2016
NP	Supplies & Services	Equipment & Materials	47128018	201603 SPECIALIST COMPUTER CENTRES PLC	490.28	30/06/2016
NP	Supplies & Services	Computer Equipment	47128011	201603 AXESS INTERNATIONAL LTD	1,014.00	30/06/2016
NP	Capital Schemes	Land & Buildings	47127986	201603 CPE CREDIT SERVICES	510.30	30/06/2016