NP	Employees	Education & Training	47120665	201507 COLLEGE OF POLICING	7,686.00	01/10/2015
NP	Employees	Education & Training	47121011	201507 COLLEGE OF POLICING	5,184.00	01/10/2015
NP	Supplies & Services	Computer Equipment	47120971	201507 UNISYS LTD	3,089.00	01/10/2015
NP	Employees	Education & Training	47121102	201507 AI TRAINING SERVICES LTD	3,000.00	01/10/2015
NP	Capital Schemes	Land & Buildings	47120942	201507 ESH FACILITY SOLUTIONS	2,692.00	01/10/2015
NP	Supplies & Services	Equipment & Materials	47120935	201507 RELIANCE MEDICAL LTD	1,700.00	01/10/2015
NP	Supplies & Services	Travel & Subsistence	47121102	201507 AI TRAINING SERVICES LTD	1,323.00	01/10/2015
NP	Premises	Rent & Rates	47121097	201507 DEMETER	1,224.00	01/10/2015
NP	Supplies & Services	Equipment & Materials	47120462	201507 W A PRODUCTS LTD	825.00	01/10/2015
NP	Transport	Travel & Subsistence	47121033	201507 CLICK TRAVEL LTD	731.20	01/10/2015
NP	Supplies & Services	Equipment & Materials	47120719	201507 PRO-AD LTD	693.50	01/10/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47121084	201507 WAREHOUSE EXPRESS LTD	634.33	01/10/2015
NP	Premises	Maintenance & Improvement	47121100	201507 ACROL AIR CONDITIONING COMPANY LTD	596.50	01/10/2015
NP	Supplies & Services	Travel & Subsistence	47120792	201507 CLICK TRAVEL LTD	558.87	01/10/2015
NP	Supplies & Services	Equipment & Materials	47120932	201507 W A PRODUCTS LTD	539.11	01/10/2015
NP	Supplies & Services	Clothing & Uniforms	47121108	201507 BERENDSEN UK LTD	508.80	01/10/2015
NP	Miscellaneous Expenses	Community Safety	47120801	201507 SURE 24 LTD	448.80	01/10/2015
NP	Capital Schemes	Vehicles	42510482	201507 GENERAL MOTORS UK LTD	16,674.62	02/10/2015
NP	Capital Schemes	Vehicles	42510483	201507 GENERAL MOTORS UK LTD	16,674.62	02/10/2015
NP	Transport	Petrol, Oil & Maintenance	42510559	201507 ALLSTAR BUSINESS SOLUTIONS	13,515.59	02/10/2015
NP	Transport	Petrol, Oil & Maintenance	42510514	201507 BRETT FUELS	6,151.60	02/10/2015
NP	Transport	Petrol, Oil & Maintenance	42510509	201507 BRETT FUELS	4,432.00	02/10/2015
NP	Transport	Petrol, Oil & Maintenance	42510507	201507 BRETT FUELS	3,464.76	02/10/2015
NP	Transport	Petrol, Oil & Maintenance	42510508	201507 BRETT FUELS	3,375.92	02/10/2015
NP	Transport	Vehicle Running Expenses	42510528	201507 NORTH TYNESIDE COUNCIL	2,853.65	02/10/2015
NP	Transport	Petrol, Oil & Maintenance	42510513	201507 BRETT FUELS	2,818.56	02/10/2015
NP	Transport	Petrol, Oil & Maintenance	42510505	201507 BRETT FUELS	2,787.90	02/10/2015
NP	Transport	Petrol, Oil & Maintenance	42510511	201507 BRETT FUELS	2,665.20	02/10/2015
NP	Transport	Petrol, Oil & Maintenance	42510506	201507 BRETT FUELS	2,309.84	02/10/2015
NP	Transport	Petrol, Oil & Maintenance	42510510		2,221.00	02/10/2015
NP	Transport	Petrol, Oil & Maintenance		201507 BRETT FUELS	2,043.32	02/10/2015
NP	Transport	Petrol, Oil & Maintenance	42510515	201507 BRETT FUELS	1,734.33	02/10/2015
NP	Transport	Vehicle Running Expenses	42510478	201507 CF MOTORING SERVICES SUNDERLAND	1,728.46	02/10/2015
NP	Transport	Vehicle Running Expenses	42510479	201507 CF MOTORING SERVICES SUNDERLAND	1,354.74	02/10/2015
NP	Transport	Vehicle Running Expenses	42510480	201507 CF MOTORING SERVICES SUNDERLAND	1,344.78	02/10/2015
NP	Transport	Petrol, Oil & Maintenance	42510561	201507 ALLSTAR BUSINESS SOLUTIONS	1,294.51	02/10/2015
NP	Transport	Vehicle Running Expenses	42510568	201507 BRISTOL STREET NEWCASTLE	1,120.50	02/10/2015
NP	Transport	Vehicle Running Expenses	42510526	201507 NORTH TYNESIDE COUNCIL	988.57	02/10/2015
NP	Transport	Petrol, Oil & Maintenance	42510560	201507 ALLSTAR BUSINESS SOLUTIONS	862.41	02/10/2015
NP	Transport	Vehicle Running Expenses	42510481	201507 CF MOTORING SERVICES SUNDERLAND	789.75	02/10/2015
NP	Transport	Vehicle Running Expenses	42510571	201507 BRISTOL STREET NEWCASTLE	764.31	02/10/2015
NP	Transport	Vehicle Running Expenses	42510556	201507 COOPER SUNDERLAND	699.84	02/10/2015
NP	Transport	Petrol, Oil & Maintenance	42510565	201507 ALLSTAR BUSINESS SOLUTIONS	692.15	02/10/2015
NP	Transport	Vehicle Running Expenses	42510539	201507 TPS VOLKSWAGEN GROUP UK LTD	676.81	02/10/2015
NP	Transport	Vehicle Running Expenses	42510490	201507 JENNINGS LTD	659.42	02/10/2015
NP	Transport	Vehicle Running Expenses	42510581	201507 BRISTOL STREET NEWCASTLE	650.91	02/10/2015
NP	Transport	Vehicle Running Expenses	42510569	201507 BRISTOL STREET NEWCASTLE	555.88	02/10/2015
NP	Transport	Vehicle Running Expenses	42510587	201507 NATIONAL WINDSCREENS (TYNE&WEAR)LTD	527.30	02/10/2015
NP	Transport	Vehicle Running Expenses	42510567	201507 BRISTOL STREET NEWCASTLE	477.36	02/10/2015
NP	Capital Schemes	Vehicles	42510504	201507 CLEARTONE TELECOMS PLC	468.00	02/10/2015

NP	Transport	Vehicle Running Expenses	42510472	201507 AUTO ELECTRICAL SOLUTIONS LTD	459.04	02/10/2015
NP	Transport	Vehicle Running Expenses	42510473	201507 AUTO ELECTRICAL SOLUTIONS LTD	459.04	02/10/2015
NP	Transport	Vehicle Running Expenses	42510475	201507 AUTO ELECTRICAL SOLUTIONS LTD	459.04	02/10/2015
NP	Transport	Vehicle Running Expenses	42510476	201507 AUTO ELECTRICAL SOLUTIONS LTD	459.04	02/10/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47121146	201507 LYRECO UK LTD	422.38	02/10/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47121184	201507 ROYAL MAIL GROUP PLC	2,521.77	03/10/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47121185	201507 ROYAL MAIL GROUP PLC	2,189.46	03/10/2015
NP	Miscellaneous Expenses	Other Expenses	41532079	201507 TREBLE 5 TREBLE 1 LIMITED	11,234.75	05/10/2015
NP	Premises	Maintenance & Improvement	47121189	201507 JPS SYSTEMS N E LTD	6,720.00	05/10/2015
NP	Capital Schemes	Computer & Communications	41532105	201507 SPECIALIST COMPUTER CENTRES PLC	4,281.63	05/10/2015
NP	Capital Schemes	Computer & Communications	41532134	201507 HARVEY NASH	3,500.00	05/10/2015
NP	Capital Schemes	Computer & Communications	41532152		2,175.00	05/10/2015
NP	Capital Schemes	Computer & Communications	41532150	201507 Nigel Wright Employment Services Ltd	2,000.00	05/10/2015
NP	Capital Schemes	Computer & Communications	41532151	201507 NORTHERN RECRUITMENT GROUP LTD	1,400.00	05/10/2015
NP	Capital Schemes	Computer & Communications	41532143	201507 CALIBRE SEARCH LTD	1,185.00	05/10/2015
NP	Miscellaneous Expenses	Other Expenses	41532123	201507 PARKSIDE GARAGES	444.00	05/10/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47121151		437.80	05/10/2015
NP	Agency Services	Forensic Science	41532110	201507 LGC LTD	39,728.15	06/10/2015
NP	Agency Services	Forensic Science	41532115	201507 LGC LTD	7,924.15	06/10/2015
NP	Premises	Maintenance & Improvement	47120707	201507 ESH FACILITY SOLUTIONS	3,757.56	06/10/2015
NP	Supplies & Services	Printing, Stationery & Advertising	41532257	201507 CANON (UK) LTD	2,703.56	06/10/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47121149	201507 LYRECO UK LTD	2,553.19	06/10/2015
NP	Miscellaneous Expenses	Other Expenses	47121190	201507 SPECIALIST COMPUTER CENTRES PLC	2,406.78	06/10/2015
NP	Miscellaneous Expenses	Other Expenses	47121266	201507 REDACTED	2,361.90	06/10/2015
NP	Supplies & Services	Printing, Stationery & Advertising	41532259	201507 CANON (UK) LTD	1,888.16	06/10/2015
NP	Supplies & Services	Printing, Stationery & Advertising	41532262	201507 CANON (UK) LTD	1,370.15	06/10/2015
NP	Supplies & Services	Clothing & Uniforms	47121205	201507 TITHERINGTONS LTD	1,301.35	06/10/2015
NP	Premises	Contract Cleaning	41532244	201507 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1,050.80	06/10/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47121275	201507 HAMMICKS LEGAL INFORMATION SERVICES	966.00	06/10/2015
NP	Premises	Contract Cleaning	41532221	201507 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	831.20	06/10/2015
NP	Premises	Contract Cleaning	41532241	201507 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	718.80	06/10/2015
NP	Supplies & Services	Equipment & Materials	47121196		680.00	06/10/2015
NP	Supplies & Services	Equipment & Materials	47121212	201507 GOTT TECHNICAL SERVICES LTD	549.00	06/10/2015
NP	Supplies & Services	Computer Equipment	47121199	201507 SPECIALIST COMPUTER CENTRES PLC	510.00	06/10/2015
NP	Premises	Contract Cleaning	41532218	201507 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	485.40	06/10/2015
NP	Premises	Contract Cleaning	41532155	201507 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	475.00	06/10/2015
NP	Premises	Contract Cleaning	41532222	201507 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	473.60	06/10/2015
NP	Premises	Contract Cleaning	41532239	201507 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	450.00	06/10/2015
NP	Premises	Contract Cleaning	41532230	201507 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	431.75	06/10/2015
NP	Capital Schemes	Computer & Communications	41532312	201507 O2 (UK) LTD	191,880.00	07/10/2015
NP	Capital Schemes	Computer & Communications	41531700	201507 O2 (UK) LTD	52,850.00	07/10/2015
NP	Miscellaneous Expenses	Other Expenses	47121300	201507 MAYORS OFFICE FOR POLICING & CRIME	12,942.24	07/10/2015
NP	Premises	Maintenance & Improvement	41531656	201507 ESH FACILITY SOLUTIONS	7,107.39	07/10/2015
NP	Supplies & Services	Computer Equipment	47121299	201507 STONE COMPUTERS LTD	5,350.00	07/10/2015
NP	Capital Schemes	Computer & Communications	47121298	201507 STONE COMPUTERS LTD	5,350.00	07/10/2015
NP	Supplies & Services	Clothing & Uniforms	47121219	201507 Support Logistics Europe Ltd t/a UK Tactical	3,686.40	07/10/2015
NP	Supplies & Services	Communications	41532147	201507 VODAFONE LTD	3,575.60	07/10/2015
NP	Miscellaneous Expenses	Other Expenses	47121279	201507 REDACTED	3,217.43	07/10/2015
NP	Supplies & Services	Equipment & Materials	47120808	201507 REDWEB TRACKERS LTD	2,609.00	07/10/2015
NP	Supplies & Services	Computer Equipment	47121324	201507 IBM UK LTD	2,355.56	07/10/2015

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NP	Capital Schemes	Computer & Communications	47121197	201507 SPECIALIST COMPUTER CENTRES PLC	2,248.43	07/10/2015
NP	Supplies & Services	Printing, Stationery & Advertising	41532261	• •	1,993.00	07/10/2015
NP	Employees	Education & Training	47121296	201507 COLLEGE OF POLICING	1,594.00	07/10/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47121153	201507 LYRECO UK LTD	1,370.75	07/10/2015
NP	Premises	Maintenance & Improvement	47120783	201507 ESH FACILITY SOLUTIONS	1,090.80	07/10/2015
NP	Supplies & Services	Printing, Stationery & Advertising	41532260	201507 CANON (UK) LTD	913.14	07/10/2015
NP	Premises	Rent & Rates	41531633	201507 NORTHUMBERLAND COUNTY COUNCIL	804.85	07/10/2015
NP	Supplies & Services	Travel & Subsistence	47121297	201507 COLLEGE OF POLICING	790.00	07/10/2015
NP	Premises	Contract Cleaning	41531345	201507 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	725.40	07/10/2015
NP	Miscellaneous Expenses	Other Expenses	47121303	201507 REDACTED	608.35	07/10/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47121325	201507 LYRECO UK LTD	433.58	07/10/2015
NP	Supplies & Services	Computer Equipment	47121388	201507 VP BASTION LTD	23,342.94	08/10/2015
NP	Supplies & Services	Communications	41531872	• •	15,866.88	08/10/2015
NP	Transport	Petrol, Oil & Maintenance	42510692		13,719.57	08/10/2015
NP	Transport	Vehicle Running Expenses	42510706	201507 GOODYEAR DUNLOP TYRES LTD	13,341.50	08/10/2015
NP	Transport	Vehicle Running Expenses	42510707	201507 GOODYEAR DUNLOP TYRES LTD	10,382.87	08/10/2015
NP	Miscellaneous Expenses	Other Expenses	47121415	201507 A T HEDWORTH	10,000.00	08/10/2015
NP	Premises	Maintenance & Improvement	47120781	201507 ESH FACILITY SOLUTIONS	9,351.40	08/10/2015
NP	Capital Schemes	Computer & Communications	47121337	201507 APEX SECURITY ENGINEERING LTD	4,323.80	08/10/2015
NP	Transport	Petrol, Oil & Maintenance	42510646	201507 BRETT FUELS	3,523.20	08/10/2015
NP NP	Transport	Petrol, Oil & Maintenance Petrol, Oil & Maintenance	42510645 42510644	201507 BRETT FUELS 201507 BRETT FUELS	3,082.80	08/10/2015
NP NP	Transport Premises	Maintenance & Improvement	47121350		2,642.40 2,154.94	08/10/2015 08/10/2015
NP NP		Equipment & Materials	47121353	201507 DORIVIA OK LTD  201507 INTERSPIRO LTD	1,863.16	08/10/2015
NP NP	Supplies & Services Transport	Vehicle Running Expenses	47121333	201507 INTERSPIRO LTD 201507 COOPER SUNDERLAND	1,585.22	08/10/2015
NP	Agency Services	Forensic Science	41530342	201507 COOPER SONDERLAND 201507 REDACTED	1,330.00	08/10/2015
NP	Capital Schemes	Vehicles	42510605	201507 NEDACTED  201507 JACK HODSON LTD	1,293.50	08/10/2015
NP	Capital Schemes	Vehicles	42510606	201507 JACK HODSON LTD	1,213.50	08/10/2015
NP	Supplies & Services	Equipment & Materials	47121360		1,076.00	08/10/2015
NP	Transport	Petrol, Oil & Maintenance		201507 ALLSTAR BUSINESS SOLUTIONS	1,075.27	08/10/2015
NP	Supplies & Services	Equipment & Materials	42510682	201507 ALESTAN BOSINESS SOLUTIONS 201507 BOSCH AUTOMOTIVE SERVICE SOLUTIONS	1,029.30	08/10/2015
NP	Transport	Vehicle Running Expenses	42510705	201507 BRISTOL STREET NEWCASTLE	962.40	08/10/2015
NP	Transport	Vehicle Running Expenses	42510703		919.80	08/10/2015
NP	Transport	Vehicle Running Expenses		201507 NORTH TYNESIDE COUNCIL	872.38	08/10/2015
NP	Transport	Vehicle Running Expenses	42510688	201507 COOPER SUNDERLAND	827.92	08/10/2015
NP	Transport	Vehicle Running Expenses	42510673	201507 TPS VOLKSWAGEN GROUP UK LTD	787.75	08/10/2015
NP	Transport	Petrol, Oil & Maintenance	42510697	201507 ALLSTAR BUSINESS SOLUTIONS	780.04	08/10/2015
NP	Capital Schemes	Vehicles	42510637	201507 CLEARTONE TELECOMS PLC	750.00	08/10/2015
NP	Capital Schemes	Vehicles	42510638	201507 CLEARTONE TELECOMS PLC	750.00	08/10/2015
NP	Capital Schemes	Vehicles	42510639	201507 CLEARTONE TELECOMS PLC	750.00	08/10/2015
NP	Capital Schemes	Vehicles	42510640	201507 CLEARTONE TELECOMS PLC	750.00	08/10/2015
NP	Capital Schemes	Vehicles	42510641	201507 CLEARTONE TELECOMS PLC	750.00	08/10/2015
NP	Capital Schemes	Vehicles	42510642		750.00	08/10/2015
NP	Transport	Petrol, Oil & Maintenance	42510693	201507 ALLSTAR BUSINESS SOLUTIONS	735.15	08/10/2015
NP	Premises	Maintenance & Improvement	47120980	201507 GATE-TECH NORTH EAST LTD	719.83	08/10/2015
NP	Miscellaneous Expenses	Other Expenses	47121335	201507 AAH PHARMACEUTICALS LTD	687.72	08/10/2015
NP	Transport	Vehicle Running Expenses	42510703	201507 BRISTOL STREET NEWCASTLE	642.32	08/10/2015
NP	Supplies & Services	Computer Equipment		201507 NDI TECHNOLOGIES LTD	626.06	08/10/2015
NP	Transport	Vehicle Running Expenses	42510628		590.56	08/10/2015
NP	Transport	Petrol, Oil & Maintenance		201507 ALLSTAR BUSINESS SOLUTIONS	589.76	08/10/2015
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NP	Transport	Vehicle Running Expenses	42510657	201507 CRONER CCH GROUP	582.89	08/10/2015
NP	Supplies & Services	Computer Equipment	47121381	201507 RAYOVAC EUROPE LTD	560.00	08/10/2015
NP	Supplies & Services	Clothing & Uniforms	47121400		537.75	08/10/2015
NP	Transport	Vehicle Running Expenses	42510611		527.07	08/10/2015
NP	Capital Schemes	Vehicles	42510614	201507 TYNESIDE SAFETY GLASS	480.37	08/10/2015
NP	Capital Schemes	Vehicles	42510615	201507 TYNESIDE SAFETY GLASS	480.37	08/10/2015
NP	Capital Schemes	Vehicles	42510618	201507 TYNESIDE SAFETY GLASS	480.37	08/10/2015
NP	Capital Schemes	Vehicles	42510619	201507 TYNESIDE SAFETY GLASS	480.37	08/10/2015
NP	Capital Schemes	Vehicles	42510620	201507 TYNESIDE SAFETY GLASS	480.37	08/10/2015
NP	Miscellaneous Expenses	Other Expenses	47121409	201507 J F WOLLASTON IOH ACCOUNT	464.28	08/10/2015
NP	Miscellaneous Expenses	Other Expenses	47121331	201507 REDACTED	454.65	08/10/2015
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41532350	201507 TASCOR MEDICAL SERVICES LTD	151,760.41	09/10/2015
NP	Capital Schemes	Computer & Communications	41532322	201507 MASON ADVISORY LTD	19,950.37	09/10/2015
NP	Supplies & Services	Equipment & Materials	47121432	• •	8,925.06	09/10/2015
NP	Premises	Maintenance & Improvement	47121452		6,599.38	09/10/2015
NP	Premises	Maintenance & Improvement	47121448	201507 GATE-TECH NORTH EAST LTD	3,130.00	09/10/2015
NP	Premises	Maintenance & Improvement	47121435	201507 STATUS SECURITY SYSTEMS LTD	2,762.56	09/10/2015
NP	Capital Schemes	Computer & Communications	41532323	201507 NJL CUSTODIAL LTD	1,610.00	09/10/2015
NP	Supplies & Services	Equipment & Materials	47121428	201507 XEROX (UK) LTD	1,090.10	09/10/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47121117	201507 LYRECO UK LTD	1,075.09	09/10/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47121436	201507 GLENDALE PRESENTATION & GRAPHICS	450.00	09/10/2015
NP	Premises	Rent & Rates	41532349	201507 DURHAM POLICE AND CRIME COMMISSIONER	34,483.36	12/10/2015
NP	Capital Schemes	Land & Buildings	47121486	201507 BARRIER SURVEILLANCE SYSTEMS LIMITED	28,831.58	12/10/2015
NP	Premises	Maintenance & Improvement	47121484	201507 ESH FACILITY SOLUTIONS	2,857.71	12/10/2015
NP	Supplies & Services	Equipment & Materials	41532348	201507 PCC FOR CLEVELAND	2,388.90	12/10/2015
NP	Premises	Rent & Rates	41532348	201507 PCC FOR CLEVELAND	2,265.00	12/10/2015
NP	Supplies & Services	Communications	41532349	201507 DURHAM POLICE AND CRIME COMMISSIONER	1,817.00	12/10/2015
NP	Supplies & Services	Computer Equipment	47121447	201507 NDI TECHNOLOGIES LTD	1,043.43	12/10/2015
NP	Premises	Maintenance & Improvement	47121464	201507 NLS SECURITY LTD	982.25	12/10/2015
NP	Supplies & Services	Communications	47121484		914.13	12/10/2015
NP	Premises	Utilities	47121468	201507 PORT OF TYNE AUTHORITY	819.75	12/10/2015
NP	Supplies & Services	Printing, Stationery & Advertising	41532349	201507 DURHAM POLICE AND CRIME COMMISSIONER	738.96	12/10/2015
NP	Premises	Maintenance & Improvement	47121431		698.00	12/10/2015
NP	Supplies & Services	Equipment & Materials	47121481	201507 GENTOO GROUP	625.00	12/10/2015
NP	Supplies & Services	Equipment & Materials	47121290	201507 W A PRODUCTS LTD	611.00	12/10/2015
NP	Transport	Car Allowances & Vehicle Hire	41532349	201507 DURHAM POLICE AND CRIME COMMISSIONER	600.04	12/10/2015
NP	Miscellaneous Expenses	Other Expenses	47121489	201507 GATESHEAD COLLEGE	600.00	12/10/2015
NP	Premises	Maintenance & Improvement	41532349	201507 DURHAM POLICE AND CRIME COMMISSIONER	564.78	12/10/2015
NP	Transport	Car Allowances & Vehicle Hire	41532348	201507 PCC FOR CLEVELAND	527.00	12/10/2015
NP	Capital Schemes	Land & Buildings	41532358	201507 AMBLE DEVELOPMENT TRUST	503.00	12/10/2015
NP	Supplies & Services	Communications	41532348	201507 PCC FOR CLEVELAND	485.25	12/10/2015
NP	Premises	Utilities	47121470		439.55	12/10/2015
NP	Transport	Air Support Services	47121501		306,550.00	13/10/2015
NP	Supplies & Services	Computer Equipment	41532414	201507 UNISYS LTD	37,400.00	13/10/2015
NP	Supplies & Services	Computer Equipment	47121500		28,180.47	13/10/2015
NP	Supplies & Services	Communications	47121503	201507 SIMUNIX LTD	11,100.00	13/10/2015
NP	Premises	Rent & Rates	47121517		9,345.00	13/10/2015
NP	Employees	Education & Training	41532418		2,533.00	13/10/2015
NP	Premises	Rent & Rates	41532408	201507 MILLER METCALFE LTD	2,385.00	13/10/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47121567	201507 LYRECO UK LTD	1,282.46	13/10/2015

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NP NP	Premises Capital Schames	Maintenance & Improvement	41532419 47121522	201507 PHS COMPLIANCE	1,075.75 892.82	13/10/2015 13/10/2015
NP NP	Capital Schemes Miscellaneous Expenses	Land & Buildings Other Expenses		201507 QUICKSILVER 201507 G L FORD & CO LTD	575.00	13/10/2015
NP	Supplies & Services	Travel & Subsistence	47121565		509.20	13/10/2015
NP	Supplies & Services	Communications	41532420		459.80	13/10/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47121526		443.26	13/10/2015
NP	Capital Schemes	Land & Buildings	47121524	201507 NNT FOST NORTHERD 201507 QUICKSILVER	431.52	13/10/2015
NP	Miscellaneous Expenses	Other Expenses	41532460	201507 GVA GRIMLEY LTD	138,139.15	14/10/2015
NP	Capital Schemes	Computer & Communications	47121601	201507 KOMODO DIGITAL	5,944.44	14/10/2015
NP	Supplies & Services	Printing, Stationery & Advertising	41532423	201507 CANON (UK) LTD	5,416.51	14/10/2015
NP	Supplies & Services	Printing, Stationery & Advertising  Printing, Stationery & Advertising	47121569	201507 NEOPOST CREDIFON	5,154.55	14/10/2015
NP	Supplies & Services	Furniture	47121613	201507 ALBANY OFFICE EQUIP(W/SALE)LTD	4,186.00	14/10/2015
NP	Supplies & Services	Clothing & Uniforms	47121615	201507 MEHLER VARIO SYSTEM GMBH	4,182.70	14/10/2015
NP	Premises	Maintenance & Improvement	47121513		3,772.24	14/10/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47121570		3,128.55	14/10/2015
NP	Premises	Maintenance & Improvement	47121461		3,029.46	14/10/2015
NP	Premises	Utilities	41532481	201507 COBALT BUSINESS EXCHANGE LTD	2,490.87	14/10/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47121493	201507 ROYAL MAIL GROUP PLC	2,196.09	14/10/2015
NP	Capital Schemes	Computer & Communications	41532449	201507 NORTHERN RECRUITMENT GROUP LTD	2,175.00	14/10/2015
NP	Supplies & Services	Clothing & Uniforms	47121605	201507 GMK LTD	2,146.50	14/10/2015
NP	Supplies & Services	Equipment & Materials	47121607	201507 TCH (UK) Limited	1,561.90	14/10/2015
NP	Miscellaneous Expenses	Other Expenses	47121587	201507 ICARUS HEALTH SOLUTIONS LTD	1,000.00	14/10/2015
NP	Premises	Maintenance & Improvement	47121589	201507 ESH FACILITY SOLUTIONS	787.60	14/10/2015
NP	Capital Schemes	Computer & Communications	47121600		780.00	14/10/2015
NP	Premises	Maintenance & Improvement	41531898	201507 BARRIER SURVEILLANCE SYSTEMS LIMITED	704.47	14/10/2015
NP	Miscellaneous Expenses	Other Expenses	47121584	201507 REDACTED	697.92	14/10/2015
NP	Supplies & Services	Clothing & Uniforms	47121038	201507 BERENDSEN UK LTD	572.68	14/10/2015
NP	Supplies & Services	Travel & Subsistence	47121536	201507 CLICK TRAVEL LTD	479.76	14/10/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47121608	201507 CANON (UK) LTD	473.12	14/10/2015
NP	Capital Schemes	Land & Buildings	47121461	201507 ESH FACILITY SOLUTIONS	462.00	14/10/2015
NP	Supplies & Services	Equipment & Materials	47121606	201507 GOLDING PRODUCTS LTD	438.00	14/10/2015
NP	Capital Schemes	Vehicles	42510712	201507 AJ ENGINEERING SERVICES	26,293.00	15/10/2015
NP	Capital Schemes	Vehicles	42510713	201507 AJ ENGINEERING SERVICES	26,293.00	15/10/2015
NP	Transport	Petrol, Oil & Maintenance	42510777	201507 ALLSTAR BUSINESS SOLUTIONS	14,423.47	15/10/2015
NP	Capital Schemes	Land & Buildings	47121498	201507 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	13,100.00	15/10/2015
NP	Capital Schemes	Vehicles	42510720	201507 GENERAL MOTORS UK LTD	12,018.45	15/10/2015
NP	Transport	Petrol, Oil & Maintenance	42510752	201507 BRETT FUELS	3,809.80	15/10/2015
NP	Transport	Petrol, Oil & Maintenance	42510751	201507 BRETT FUELS	3,632.60	15/10/2015
NP	Transport	Petrol, Oil & Maintenance	42510753	201507 BRETT FUELS	2,834.31	15/10/2015
NP	Transport	Petrol, Oil & Maintenance	42510754	201507 BRETT FUELS	2,833.43	15/10/2015
NP	Transport	Petrol, Oil & Maintenance	42510755	201507 BRETT FUELS	2,658.00	15/10/2015
NP	Employees	Education & Training	47121463	201507 COLLEGE OF POLICING	2,570.00	15/10/2015
NP	Transport	Petrol, Oil & Maintenance	42510750		2,219.43	15/10/2015
NP	Transport	Vehicle Running Expenses	42510775		1,903.46	15/10/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47121637	201507 ROYAL MAIL GROUP PLC	1,884.96	15/10/2015
NP	Premises	Maintenance & Improvement	47121568		1,653.96	15/10/2015
NP	Transport	Vehicle Running Expenses	42510716		1,565.17	15/10/2015
NP	Transport	Petrol, Oil & Maintenance	42510778		1,183.14	15/10/2015
NP	Transport	Petrol, Oil & Maintenance	42510779	201507 ALLSTAR BUSINESS SOLUTIONS	1,089.41	15/10/2015
NP	Transport	Petrol, Oil & Maintenance	42510776	201507 ALLSTAR BUSINESS SOLUTIONS	977.50	15/10/2015

NP	Miscellaneous Expenses	Other Expenses	47121624	201507 JOHN BEGGS QC	962.50	15/10/2015
NP	Transport	Petrol, Oil & Maintenance	42510726	201507 DAVIDSONS OF MORPETH	837.25	15/10/2015
NP	Miscellaneous Expenses	Other Expenses	47121625	201507 NEWCASTLE UPON TYNE HOSPITALS NHS TRUST	828.50	15/10/2015
NP	Employees	Education & Training	47121641	201507 O C R CAMBRIDGE	768.60	15/10/2015
NP	Transport	Petrol, Oil & Maintenance	42510783	201507 ALLSTAR BUSINESS SOLUTIONS	640.28	15/10/2015
NP	Supplies & Services	Equipment & Materials	47121518	201507 SERVICELINE	543.94	15/10/2015
NP	Supplies & Services	Equipment & Materials	47121568	201507 ESH FACILITY SOLUTIONS	538.04	15/10/2015
NP	Transport	Vehicle Running Expenses	42510734	201507 JENNINGS LTD	478.74	15/10/2015
NP	Transport	Vehicle Running Expenses	42510740		475.64	15/10/2015
NP	Transport	Vehicle Running Expenses	42510718	201507 RSG ENGINEERING LTD	468.90	15/10/2015
NP	Transport	Petrol, Oil & Maintenance	42510784	201507 ALLSTAR BUSINESS SOLUTIONS	463.52	15/10/2015
NP	Transport	Vehicle Running Expenses	42510708	201507 TYNESIDE AUTO REFINISH LTD	446.38	15/10/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47121152	201507 LYRECO UK LTD	437.50	15/10/2015
NP	Capital Schemes	Vehicles	42510788	201507 NATIONAL WINDSCREENS (TYNE&WEAR)LTD	435.20	15/10/2015
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	47121654	201507 TASCOR MEDICAL SERVICES LTD	18,596.77	16/10/2015
NP	Miscellaneous Expenses	Other Expenses	41532642	201507 CF MOTORING SERVICES NEWCASTLE	3,438.20	16/10/2015
NP	Capital Schemes	Computer & Communications	41532632	201507 eDOC DEPOSIT LTD	984.50	16/10/2015
NP	Miscellaneous Expenses	Other Expenses	47121644	201507 AAH PHARMACEUTICALS LTD	687.72	16/10/2015
NP	Miscellaneous Expenses	Other Expenses	47121645	201507 LAURENCE CLARKE LTD	654.25	16/10/2015
NP	Miscellaneous Expenses	Other Expenses	41532640	201507 JARROW COACHWORKS	431.50	16/10/2015
NP NP	Supplies & Services	Computer Equipment	47121660 47121658	201507 PROMAT ID LTD 201507 A ANDERSON	14,355.00 877.00	17/10/2015 17/10/2015
NP NP	Miscellaneous Expenses Agency Services	Other Expenses Forensic Science	41532650	201507 A ANDERSON 201507 LGC LTD	76,921.00	19/10/2015
NP	Supplies & Services		41532663	201507 LGC LTD  201507 NORTHUMBERLAND COUNTY COUNCIL	20,000.00	19/10/2015
NP	Premises	Computer Equipment Rent & Rates	41532648	201507 NONTHOMBERLAND COUNTY COUNCIL 201507 NEWCASTLE INTERNAT'L AIRPORT	10,678.00	19/10/2015
NP	Agency Services	Forensic Science	41532668	201507 NEWCASTLE INTERNAT LAIRFORT	4,763.00	19/10/2015
NP	Supplies & Services	Other Expenses	47121682	201507 EGC ETD  201507 HARTLEYBURN DELI	3,680.00	19/10/2015
NP	Supplies & Services	Utilities	41532671	201507 NAKTEETBOKN DEEL 201507 NPOWER LTD	2,031.56	19/10/2015
NP	Employees	Education & Training		201507 NOWER ETD  201507 GREATER MANCHESTER POLICE	2,000.00	19/10/2015
NP	Employees	Education & Training  Education & Training		201507 ARGAND TECHNICAL SERVICES LTD	2,000.00	19/10/2015
NP	Supplies & Services	Computer Equipment	47121702		1,843.50	19/10/2015
NP	Agency Services	Forensic Science	41532649	201507 REDACTED	1,569.70	19/10/2015
NP	Premises	Maintenance & Improvement	41532659		1,290.00	19/10/2015
NP	Premises	Rent & Rates		201507 NORTH TYNESIDE COUNCIL	1,289.75	19/10/2015
NP	Premises	Rent & Rates	41532665	201507 GATESHEAD COUNCIL	1,162.50	19/10/2015
NP	Supplies & Services	Other Expenses	41532678		1,152.00	19/10/2015
NP	Supplies & Services	Equipment & Materials	47121701	201507 TETRA SCENE OF CRIME	1,100.00	19/10/2015
NP	Premises	Utilities	41532667	201507 SOUTHERN ELECTRIC GAS LTD	1,077.04	19/10/2015
NP	Supplies & Services	Equipment & Materials	47121573	201507 W A PRODUCTS LTD	530.00	19/10/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47121632		495.00	19/10/2015
NP	Supplies & Services	Utilities	41532698		83,599.11	20/10/2015
NP	Supplies & Services	Utilities	41532700		43,748.17	20/10/2015
NP	Employees	Education & Training		201507 QA LTD	4,438.00	20/10/2015
NP	Supplies & Services	Equipment & Materials	47121582		2,300.00	20/10/2015
NP	Premises	Maintenance & Improvement	47121594		1,926.10	20/10/2015
NP	Employees	Education & Training	47121680		1,730.00	20/10/2015
NP	Supplies & Services	Printing, Stationery & Advertising	41532656		1,403.30	20/10/2015
NP	Supplies & Services	Communications	41532674	201507 VODAFONE CORPORATE LTD	1,351.43	20/10/2015
NP	Supplies & Services	Clothing & Uniforms	47121714	201507 MEHLER VARIO SYSTEM GMBH	1,174.40	20/10/2015
NP	Miscellaneous Expenses	Other Expenses	47121715	201507 CRACKDOWN DRUG TESTING	1,110.08	20/10/2015
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NP	Supplies & Services	Printing, Stationery & Advertising	47121719	201507 ANTALIS LTD	1,059.64	20/10/2015
NP	Supplies & Services	Clothing & Uniforms	47121722	201507 MC PRODUCTS	940.00	20/10/2015
NP	Supplies & Services	Utilities	41532714	201507 CORONA ENERGY LTD	34,325.86	21/10/2015
NP	Supplies & Services	Utilities	41532709	201507 NORTHUMBRIAN WATER	26,537.05	21/10/2015
NP	Capital Schemes	Computer & Communications	41531701	• •	17,968.00	21/10/2015
NP	Capital Schemes	Computer & Communications	41532451	• •	7,312.50	21/10/2015
NP	Premises	Maintenance & Improvement	47121743	201507 NORTHERN POWER PLANT LTD	5,457.58	21/10/2015
NP	Miscellaneous Expenses	Other Expenses	41532704	201507 RAPID SECURE LTD	2,330.00	21/10/2015
NP	Miscellaneous Expenses	Community Safety	47121760	201507 CHROMAZONE	2,310.00	21/10/2015
NP	Capital Schemes	Computer & Communications	41532450	201507 NORTHERN RECRUITMENT GROUP LTD	1,750.00	21/10/2015
NP	Capital Schemes	Computer & Communications	41532716	201507 NORTHERN RECRUITMENT GROUP LTD	1,750.00	21/10/2015
NP	Capital Schemes	Computer & Communications	41532715	201507 NORTHERN RECRUITMENT GROUP LTD	1,740.00	21/10/2015
NP	Miscellaneous Expenses	Other Expenses	41532706	201507 RAPID SECURE LTD	1,655.00	21/10/2015
NP	Miscellaneous Expenses	Other Expenses	41532705	201507 RAPID SECURE LTD	1,628.50	21/10/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47121739	201507 TRINITY MIRROR PUBLISHING LTD	872.00	21/10/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47121740	201507 TRINITY MIRROR PUBLISHING LTD	872.00	21/10/2015
NP	Capital Schemes	Computer & Communications	41532452	• ,	650.00	21/10/2015
NP	Premises	Maintenance & Improvement	47121752	201507 HCL SAFETY LTD	425.00	21/10/2015
NP	Capital Schemes	Vehicles	42510812	201507 AJ ENGINEERING SERVICES	26,293.00	22/10/2015
NP	Capital Schemes	Vehicles	42510813	201507 AJ ENGINEERING SERVICES	26,293.00	22/10/2015
NP	Transport	Petrol, Oil & Maintenance	42510882	201507 ALLSTAR BUSINESS SOLUTIONS	14,147.52	22/10/2015
NP	Capital Schemes	Vehicles	42510824	201507 GENERAL MOTORS UK LTD	12,018.45	22/10/2015
NP	Capital Schemes	Vehicles	42510825	201507 GENERAL MOTORS UK LTD	12,018.45	22/10/2015
NP	Supplies & Services	Computer Equipment	47121800	201507 WPC SOFTWARE LTD	8,156.15	22/10/2015
NP	Employees	Education & Training	47121831	201507 FIREBRAND TRAINING LTD	8,140.75	22/10/2015
NP	Premises	Maintenance & Improvement	47121768	201507 ESH FACILITY SOLUTIONS	6,892.21	22/10/2015
NP	Premises	Contract Cleaning	47121859	201507 INITIAL WASHROOM SOLUTIONS	5,599.29	22/10/2015
NP	Transport	Vehicle Running Expenses	42510818	201507 CF MOTORING SERVICES SUNDERLAND	4,656.77	22/10/2015
NP	Premises	Maintenance & Improvement	47121802		3,990.00	22/10/2015
NP	Transport	Petrol, Oil & Maintenance		201507 BRETT FUELS	3,809.37	22/10/2015
NP	Supplies & Services	Communications	41532708	201507 VODAFONE LTD	3,575.60	22/10/2015
NP	Transport	Petrol, Oil & Maintenance	42510847	201507 BRETT FUELS	3,543.60	22/10/2015
NP	Transport	Vehicle Running Expenses	42510821	201507 CF MOTORING SERVICES SUNDERLAND	3,507.07	22/10/2015
NP	Premises	Maintenance & Improvement	47121780	201507 ROBERTSON FACILITIES MANAGEMENT	3,218.21	22/10/2015
NP	Supplies & Services	Equipment & Materials	47121858	201507 SOLON SECURITY LTD	2,990.00	22/10/2015
NP	Transport	Petrol, Oil & Maintenance	42510849	201507 BRETT FUELS	2,923.47	22/10/2015
NP	Transport	Petrol, Oil & Maintenance	42510852	201507 BRETT FUELS	2,688.90	22/10/2015
NP	Transport	Petrol, Oil & Maintenance	42510851	201507 BRETT FUELS	2,657.70	22/10/2015
NP	Transport	Petrol, Oil & Maintenance	42510850	201507 BRETT FUELS	2,494.69	22/10/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47121825	201507 ROYAL MAIL GROUP PLC	2,492.44	22/10/2015
NP	Capital Schemes	Vehicles	42510815	201507 JACK HODSON LTD	2,444.50	22/10/2015
NP	Miscellaneous Expenses	Other Expenses	47121822	201507 SPECIALIST COMPUTER CENTRES PLC	2,406.78	22/10/2015
NP	Transport	Vehicle Running Expenses	42510820	201507 CF MOTORING SERVICES SUNDERLAND	1,979.26	22/10/2015
NP	Supplies & Services	Computer Equipment	47121835	201507 BUILDING BLOCKS (UK) LTD	1,800.00	22/10/2015
NP	Transport	Vehicle Running Expenses	42510816	201507 CF MOTORING SERVICES NEWCASTLE	1,559.47	22/10/2015
NP	Transport	Vehicle Running Expenses	42510819	201507 CF MOTORING SERVICES SUNDERLAND	1,239.04	22/10/2015
NP	Transport	Petrol, Oil & Maintenance	42510883	201507 ALLSTAR BUSINESS SOLUTIONS	1,140.92	22/10/2015
NP	Transport	Petrol, Oil & Maintenance	42510884	201507 ALLSTAR BUSINESS SOLUTIONS	1,069.62	22/10/2015
NP	Supplies & Services	Equipment & Materials	47121829	201507 T S I INSTRUMENTS LTD	1,059.74	22/10/2015
NP	Supplies & Services	Computer Equipment	47121798	201507 AXESS INTERNATIONAL LTD	1,014.00	22/10/2015

NP	Miscellaneous Expenses	Community Safety	47121787	201507 ALNORTHUMBRIA VETERINARY PRACTICE LTD.	932.92	22/10/2015
NP	Capital Schemes	Computer & Communications	47121773	201507 SOFTCAT LTD	920.00	22/10/2015
NP	Capital Schemes	Computer & Communications	47121799	201507 NLS SECURITY LTD	886.00	22/10/2015
NP	Transport	Vehicle Running Expenses	42510822	201507 CF MOTORING SERVICES SUNDERLAND	850.67	22/10/2015
NP	Premises	Maintenance & Improvement	47121791	201507 TQ ENVIRONMENTAL PLC	750.00	22/10/2015
NP	Premises	Maintenance & Improvement	47121819	201507 Royston Marine Ltd	649.27	22/10/2015
NP	Transport	Petrol, Oil & Maintenance	42510887	201507 ALLSTAR BUSINESS SOLUTIONS	644.69	22/10/2015
NP	Premises	Maintenance & Improvement	47121775	201507 ASSA ABLOY LTD	614.00	22/10/2015
NP	Transport	Vehicle Running Expenses	42510862	201507 BRITISH CAR AUCTIONS LTD	600.00	22/10/2015
NP	Transport	Vehicle Running Expenses	42510878	201507 RICHARD HARDIE LTD	547.97	22/10/2015
NP	Transport	Vehicle Running Expenses	42510823	201507 GASLOW LTD.	512.00	22/10/2015
NP	Transport	Vehicle Running Expenses	42510827	201507 MINISTER SELF DRIVE	508.00	22/10/2015
NP	Transport	Petrol, Oil & Maintenance	42510886	201507 ALLSTAR BUSINESS SOLUTIONS	485.51	22/10/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47121862	201507 TNT POST NORTH LTD	422.42	22/10/2015
NP	Capital Schemes	Equipment	47121855	201507 PREMIER LOCKERS	25,386.00	23/10/2015
NP	Premises	Rent & Rates	41532739	201507 NHS PROPERTY SERVICES LTD	6,192.41	23/10/2015
NP	Employees	Education & Training	47121866	201507 FIREBRAND TRAINING LTD	2,798.50	23/10/2015
NP	Supplies & Services	Printing, Stationery & Advertising	41532749	201507 CANON (UK) LTD	2,693.24	23/10/2015
NP	Premises	Utilities	41532739	201507 NHS PROPERTY SERVICES LTD	2,455.39	23/10/2015
NP	Capital Schemes	Computer & Communications	47121868	201507 CAPITA SECURE INFORMATION SYSTEMS LTD	225,705.00	24/10/2015
NP	Miscellaneous Expenses	Other Expenses	47121870	201507 J F WOLLASTON IOH ACCOUNT	417.85	24/10/2015
NP	Supplies & Services	Equipment & Materials	47121753	201507 ECC ELECTRONIC ENGINEERING	12,365.00	26/10/2015
NP	Employees	Education & Training	47121647	201507 COLLEGE OF POLICING	4,672.00	26/10/2015
NP	Transport	Car Allowances & Vehicle Hire	47121786	201507 Northumbria Hire	4,032.00	26/10/2015
NP	Miscellaneous Expenses	Other Expenses	47121871		2,816.00	26/10/2015
NP	Miscellaneous Expenses	Other Expenses	47121890		2,120.00	26/10/2015
NP	Miscellaneous Expenses	Other Expenses	47121886		684.65	26/10/2015
NP	Supplies & Services	Equipment & Materials	47121876		449.86	26/10/2015
NP	Premises	Maintenance & Improvement	47121937		6,891.34	27/10/2015
NP	Premises	Maintenance & Improvement		201507 Northern Elevator Ltd	4,739.68	27/10/2015
NP	Capital Schemes	Equipment		201507 PREMIER LOCKERS	2,718.00	
NP	Premises	Maintenance & Improvement	47121944		2,191.00	27/10/2015
NP	Premises	Maintenance & Improvement		201507 Northern Elevator Ltd	1,688.47	27/10/2015
NP	Premises	Maintenance & Improvement		201507 Northern Elevator Ltd	1,344.35	27/10/2015
NP	Premises	Maintenance & Improvement		201507 Northern Elevator Ltd	1,296.75	27/10/2015
NP	Premises	Maintenance & Improvement	47121947		1,125.60	27/10/2015
NP	Premises	Maintenance & Improvement	47121945		1,027.95	27/10/2015
NP	Premises	Maintenance & Improvement	47121941		850.00	27/10/2015
NP	Premises	Maintenance & Improvement	47121940		781.73	27/10/2015
NP	Supplies & Services	Equipment & Materials		201507 FUJITSU FTS LTD	605.83	27/10/2015
NP	Miscellaneous Expenses	Community Safety	47121921		600.00	27/10/2015
NP	Miscellaneous Expenses	Other Expenses	47121983		46,683.33	28/10/2015
NP	Transport	Car Allowances & Vehicle Hire	47122001		2,745.00	28/10/2015
NP	Capital Schemes	Computer & Communications	41532790		2,175.00	28/10/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47121996		2,128.65	28/10/2015
NP	Capital Schemes	Computer & Communications	41532788		1,750.00	28/10/2015
NP	Premises	Maintenance & Improvement	47121997		1,599.97	28/10/2015
NP	Capital Schemes	Land & Buildings	41532795		1,202.00	28/10/2015
NP	Capital Schemes	Land & Buildings	41532794		1,130.00	28/10/2015
NP	Miscellaneous Expenses	Other Expenses	47121995	201507 JOHN BEGGS QC	1,050.00	28/10/2015

NP	Premises	Rent & Rates	41532781	201507 NORTH TYNESIDE COUNCIL	1,000.00	28/10/2015
NP	Premises	Rent & Rates	41532782		1,000.00	28/10/2015
NP	Supplies & Services	Equipment & Materials	47122016		567.22	28/10/2015
NP	Supplies & Services	Equipment & Materials	47122023	201507 BACK CARE SOLUTIONS	501.00	28/10/2015
NP	Premises	Contract Cleaning	41532797	201507 CITY CLEAN	498.00	28/10/2015
NP	Supplies & Services	Clothing & Uniforms	47122011	201507 BERENDSEN UK LTD	443.11	28/10/2015
NP	Supplies & Services	Computer Equipment	47122040		52,070.54	29/10/2015
NP	Premises	Maintenance & Improvement	47121908		10,806.00	29/10/2015
NP ND	Capital Schemes	Land & Buildings	41532737	201507 BT GLOBAL SERVICES	8,606.55	29/10/2015
NP ND	Miscellaneous Expenses	Community Safety	47122058		3,708.83	29/10/2015 29/10/2015
NP NP	Premises	Maintenance & Improvement	41532823 47122072	201507 BUREAU VERITAS UK LTD 201507 ESH FACILITY SOLUTIONS	3,293.25	
	Premises	Maintenance & Improvement			2,453.69	29/10/2015
NP NP	Employees	Education & Training	47121883	201507 COLLEGE OF POLICING	2,137.00	29/10/2015
	Premises	Maintenance & Improvement	47122080	201507 ESH FACILITY SOLUTIONS 201507 BT GLOBAL SERVICES	2,063.56	29/10/2015
NP ND	Supplies & Services	Communications	41532737		1,975.13	29/10/2015
NP	Miscellaneous Expenses	Other Expenses	41532809		1,069.60	29/10/2015
NP ND	Capital Schemes	Computer & Communications	41532737	201507 BT GLOBAL SERVICES	623.00	29/10/2015
NP	Supplies & Services	Travel & Subsistence	47121981	201507 CLICK TRAVEL LTD	584.94	29/10/2015
NP	Supplies & Services	Clothing & Uniforms	47121877	201507 KEELA INTERNATIONAL LTD	4,263.30	30/10/2015
NP	Capital Schemes	Land & Buildings	47122105	201507 QUICKSILVER	1,071.36	30/10/2015
NP NP	Miscellaneous Expenses	Other Expenses	47122109 42510967	201507 LANDMARC SUPPORT SERVICES LTD 201507 ALLSTAR BUSINESS SOLUTIONS	498.50	30/10/2015 02/11/2015
NP NP	Transport	Petrol, Oil & Maintenance	42510907		12,854.71	02/11/2015
	Capital Schemes	Vehicles		201507 GENERAL MOTORS OR LTD  201507 GENERAL MOTORS UK LTD	12,018.45	
NP NP	Capital Schemes	Vehicles Vehicles	42510901 42510902	201507 GENERAL MOTORS OR LTD  201507 GENERAL MOTORS UK LTD	12,018.45 12,018.45	02/11/2015
NP NP	Capital Schemes	Vehicles	42510902	201507 GENERAL MOTORS OR LTD  201507 GENERAL MOTORS UK LTD	12,018.45	02/11/2015 02/11/2015
NP NP	Capital Schemes Capital Schemes	Vehicles	42510903	201507 GENERAL MOTORS OR LTD  201507 GENERAL MOTORS UK LTD	12,018.45	02/11/2015
NP	•	Vehicles	42510904	201507 GENERAL MOTORS UK LTD	12,018.45	02/11/2015
NP NP	Capital Schemes Capital Schemes	Vehicles	42510905		12,018.45	02/11/2015
NP	Capital Schemes	Vehicles	42510900		12,018.45	02/11/2015
NP	Capital Schemes	Vehicles	42510907	201507 GENERAL MOTORS UK LTD	12,018.45	02/11/2015
NP	Capital Schemes	Vehicles	42510908	201507 GENERAL MOTORS UK LTD	12,018.45	02/11/2015
NP	Capital Schemes	Vehicles	42510909		12,018.45	02/11/2015
NP	Supplies & Services	Equipment & Materials		201507 GENERAL MOTORS OR ETD  201507 GOTT TECHNICAL SERVICES LTD	5,209.66	02/11/2015
NP	Transport	Petrol, Oil & Maintenance	42510979		4,033.35	02/11/2015
NP	Transport	Vehicle Running Expenses	42510340	201507 CF MOTORING SERVICES SUNDERLAND	3,623.40	02/11/2015
NP	Transport	Petrol, Oil & Maintenance	42510857		3,585.20	02/11/2015
NP	Transport	Petrol, Oil & Maintenance	42510942		3,512.80	02/11/2015
NP	Transport	Petrol, Oil & Maintenance	42510944	201507 BRETT FUELS	2,985.88	02/11/2015
NP	Transport	Petrol, Oil & Maintenance	42510938		2,868.16	02/11/2015
NP	Transport	Petrol, Oil & Maintenance	42510939		2,863.68	02/11/2015
NP	Transport	Petrol, Oil & Maintenance	42510943		2,810.24	02/11/2015
NP	Transport	Vehicle Running Expenses	42510345		2,455.05	02/11/2015
NP	Transport	Vehicle Running Expenses	42510830		1,732.76	02/11/2015
NP	Transport	Petrol, Oil & Maintenance	42510974		1,560.58	02/11/2015
NP	Transport	Vehicle Running Expenses	42510374		1,300.57	02/11/2015
NP	Transport	Petrol, Oil & Maintenance	42510969		930.30	02/11/2015
NP	Transport	Petrol, Oil & Maintenance	42510971		778.38	02/11/2015
NP	Transport	Petrol, Oil & Maintenance	42510968		761.86	02/11/2015
NP	Transport	Vehicle Running Expenses	42510894		755.86	02/11/2015
		- Smore Hamming Expenses	310034	202007 011011010112	, 55.00	3-, 11, 2013

NP	Transport	Petrol, Oil & Maintenance	42510972	201507 ALLSTAR BUSINESS SOLUTIONS	724.35	02/11/2015
NP	Transport	Vehicle Running Expenses	42510899	201507 BLUELITE GRAPHICS	641.35	02/11/2015
NP	Supplies & Services	Equipment & Materials	42510979	201507 GATESHEAD COLLEGE	600.00	02/11/2015
NP	Transport	Vehicle Running Expenses	42510895	201507 CF MOTORING SERVICES SUNDERLAND	562.09	02/11/2015