

| Company | Subjective Level 1(T) | Subjective Level 2(T) | TransNo | Period | Supplier ID(T) | Amount | Updated |
|---------|-----------------------|------------------------------------|----------|--------|---|-----------|------------|
| NP | Premises | Rent & Rates | 41547102 | 201609 | COBALT BUSINESS EXCHANGE LTD | 626.70 | 01/12/2016 |
| NP | Premises | Rent & Rates | 41547104 | 201609 | CBRE Ltd | 9,430.75 | 01/12/2016 |
| NP | Supplies & Services | Computer Equipment | 41547067 | 201609 | WARWICK I C SYSTEMS LTD | 11,476.80 | 01/12/2016 |
| NP | Supplies & Services | Communications | 41547106 | 201609 | VODAFONE CORPORATE LTD | 1,636.98 | 01/12/2016 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41547093 | 201609 | PITNEY BOWES FINANCE PLC | 500.28 | 01/12/2016 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41547095 | 201609 | TELESET | 5,000.00 | 01/12/2016 |
| NP | Capital Schemes | Land & Buildings | 41547107 | 201609 | UPDATA INFRASTRUCTURE UK LTD | 1,700.00 | 01/12/2016 |
| NP | Capital Schemes | Land & Buildings | 41547108 | 201609 | UPDATA INFRASTRUCTURE UK LTD | 1,700.00 | 01/12/2016 |
| NP | Capital Schemes | Land & Buildings | 41547109 | 201609 | UPDATA INFRASTRUCTURE UK LTD | 15,030.00 | 01/12/2016 |
| NP | Capital Schemes | Land & Buildings | 41547110 | 201609 | HAYS SPECIALIST RECRUITMENT LTD | 2,250.00 | 01/12/2016 |
| NP | Premises | Maintenance & Improvement | 47131440 | 201609 | INTEGRAL UK LTD | 675.50 | 01/12/2016 |
| NP | Premises | Maintenance & Improvement | 47131881 | 201609 | ATRIUM GANTRY'S MAINTENANCE LTD | 875.00 | 01/12/2016 |
| NP | Agency Services | Forensic Science | 47131627 | 201609 | W A PRODUCTS LTD | 800.00 | 01/12/2016 |
| NP | Supplies & Services | Other Expenses | 41547099 | 201609 | NOLA ELLEN TRAINING & CONSULTANCY | 1,630.00 | 01/12/2016 |
| NP | Supplies & Services | Equipment & Materials | 42515930 | 201609 | CIVICA UK LTD | 10,562.50 | 02/12/2016 |
| NP | Transport | Petrol, Oil & Maintenance | 42515939 | 201609 | ALLSTAR BUSINESS SOLUTIONS | 634.34 | 02/12/2016 |
| NP | Transport | Petrol, Oil & Maintenance | 42515940 | 201609 | ALLSTAR BUSINESS SOLUTIONS | 11,855.62 | 02/12/2016 |
| NP | Transport | Vehicle Running Expenses | 42515894 | 201609 | CF MOTORING SERVICES NEWCASTLE | 1,416.77 | 02/12/2016 |
| NP | Transport | Vehicle Running Expenses | 42515895 | 201609 | CF MOTORING SERVICES NEWCASTLE | 3,500.87 | 02/12/2016 |
| NP | Transport | Vehicle Running Expenses | 42515897 | 201609 | STRATSTONE | 1,212.37 | 02/12/2016 |
| NP | Transport | Vehicle Running Expenses | 42515931 | 201609 | COOPER SUNDERLAND | 726.70 | 02/12/2016 |
| NP | Transport | Vehicle Running Expenses | 42515933 | 201609 | COOPER SUNDERLAND | 449.19 | 02/12/2016 |
| NP | Capital Schemes | Land & Buildings | 41544661 | 201609 | HAYS SPECIALIST RECRUITMENT LTD | 2,250.00 | 02/12/2016 |
| NP | Capital Schemes | Land & Buildings | 41545871 | 201609 | HAYS SPECIALIST RECRUITMENT LTD | 2,250.00 | 02/12/2016 |
| NP | Premises | Maintenance & Improvement | 47131731 | 201609 | TREMORFA LTD | 1,241.11 | 02/12/2016 |
| NP | Premises | Maintenance & Improvement | 47131949 | 201609 | INTEGRAL UK LTD | 3,401.16 | 02/12/2016 |
| NP | Supplies & Services | Equipment & Materials | 47130992 | 201609 | VIKING ARMS LTD | 51,942.00 | 02/12/2016 |
| NP | Supplies & Services | Equipment & Materials | 47130994 | 201609 | VIKING ARMS LTD | 6,427.04 | 02/12/2016 |
| NP | Supplies & Services | Equipment & Materials | 47130995 | 201609 | VIKING ARMS LTD | 6,415.60 | 02/12/2016 |
| NP | Supplies & Services | Clothing & Uniforms | 47131959 | 201609 | CUSTOM LIDS | 2,570.00 | 02/12/2016 |
| NP | Capital Schemes | Land & Buildings | 47131807 | 201609 | JB INTERNATIONAL TRAINING LTD | 11,570.00 | 02/12/2016 |
| NP | Employees | Education & Training | 41546946 | 201609 | ENVIRO UK CONSULTANTS LTD | 1,440.00 | 05/12/2016 |
| NP | Employees | Education & Training | 41546949 | 201609 | ENVIRO UK CONSULTANTS LTD | 1,440.00 | 05/12/2016 |
| NP | Employees | Education & Training | 41546951 | 201609 | ENVIRO UK CONSULTANTS LTD | 1,440.00 | 05/12/2016 |
| NP | Supplies & Services | Education & Training | 41546217 | 201609 | THOMAS INTERNATIONAL UK LTD | 9,950.00 | 05/12/2016 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41546599 | 201609 | eDOC DEPOSIT LTD | 1,310.20 | 05/12/2016 |
| NP | Capital Schemes | Land & Buildings | 41547137 | 201609 | HAYS SPECIALIST RECRUITMENT LTD | 1,800.00 | 05/12/2016 |
| NP | Premises | Maintenance & Improvement | 47131950 | 201609 | INTEGRAL UK LTD | 3,192.71 | 05/12/2016 |
| NP | Premises | Maintenance & Improvement | 47131952 | 201609 | INTEGRAL UK LTD | 483.30 | 05/12/2016 |
| NP | Supplies & Services | Equipment & Materials | 47131496 | 201609 | QED DESIGN & MANUFACTURE LTD | 3,510.00 | 05/12/2016 |
| NP | Supplies & Services | Equipment & Materials | 47131830 | 201609 | CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD | 907.52 | 05/12/2016 |
| NP | Supplies & Services | Equipment & Materials | 47131831 | 201609 | CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD | 843.42 | 05/12/2016 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 47131928 | 201609 | BANNER GROUP LTD | 485.65 | 05/12/2016 |
| NP | Premises | Maintenance & Improvement | 41546869 | 201609 | DURHAM POLICE AND CRIME COMMISSIONER | 3,028.31 | 05/12/2016 |
| NP | Premises | Utilities | 41546869 | 201609 | DURHAM POLICE AND CRIME COMMISSIONER | 3,844.86 | 05/12/2016 |
| NP | Premises | Rent & Rates | 41546869 | 201609 | DURHAM POLICE AND CRIME COMMISSIONER | 6,263.00 | 05/12/2016 |
| NP | Supplies & Services | Communications | 41546869 | 201609 | DURHAM POLICE AND CRIME COMMISSIONER | 1,817.00 | 05/12/2016 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41546869 | 201609 | DURHAM POLICE AND CRIME COMMISSIONER | 1,218.96 | 05/12/2016 |
| NP | Transport | Car Allowances & Vehicle Hire | 41546869 | 201609 | DURHAM POLICE AND CRIME COMMISSIONER | 1,474.51 | 05/12/2016 |

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| NP | Transport | Petrol, Oil & Maintenance | 41546869 | 201609 DURHAM POLICE AND CRIME COMMISSIONER | 516.39 | 05/12/2016 |
| NP | Transport | Vehicle Running Expenses | 41546869 | 201609 DURHAM POLICE AND CRIME COMMISSIONER | 910.20 | 05/12/2016 |
| NP | Supplies & Services | Communications | 41547224 | 201609 O2 (UK) LTD | 3,076.40 | 06/12/2016 |
| NP | Miscellaneous Expenses | Other Expenses | 41547246 | 201609 A ANDERSON | 6,000.00 | 06/12/2016 |
| NP | Miscellaneous Expenses | Other Expenses | 41547248 | 201609 HAMMICKS LEGAL INFORMATION SERVICES | 1,039.00 | 06/12/2016 |
| NP | Capital Schemes | Land & Buildings | 41547100 | 201609 QUICKSILVER | 469.58 | 06/12/2016 |
| NP | Supplies & Services | Clothing & Uniforms | 47131979 | 201609 MEHLER VARIO SYSTEM GMBH | 3,429.00 | 06/12/2016 |
| NP | Supplies & Services | Clothing & Uniforms | 47131993 | 201609 Washington Badge & Embroidery Co | 497.50 | 06/12/2016 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 47131850 | 201609 PITNEY BOWES PURCHASE POWER | 426.40 | 06/12/2016 |
| NP | Transport | Travel & Subsistence | 47131976 | 201609 CLICK TRAVEL LTD | 585.76 | 06/12/2016 |
| NP | Supplies & Services | Equipment & Materials | 75000174 | 201609 Amazon Uk Retail | 837.28 | 06/12/2016 |
| NP | Employees | Education & Training | 75000174 | 201609 CIWM | 598.80 | 06/12/2016 |
| NP | Supplies & Services | Other Expenses | 75000174 | 201609 W S Harrison & Sons | 569.67 | 06/12/2016 |
| NP | Supplies & Services | Equipment & Materials | 75000174 | 201609 Dot Origin LTD | 480.95 | 06/12/2016 |
| NP | Miscellaneous Expenses | Other Expenses | 75000174 | 201609 HM Courts | 452.00 | 06/12/2016 |
| NP | Miscellaneous Expenses | Other Expenses | 75000174 | 201609 HM Courts | 452.00 | 06/12/2016 |
| NP | Miscellaneous Expenses | Other Expenses | 75000174 | 201609 HM Courts | 452.00 | 06/12/2016 |
| NP | Miscellaneous Expenses | Other Expenses | 75000174 | 201609 HM Courts | 452.00 | 06/12/2016 |
| NP | Premises | Contract Cleaning | 41547154 | 201609 O'BRIEN WASTE RECYCLING SOLUTIONS LTD | 475.00 | 07/12/2016 |
| NP | Premises | Contract Cleaning | 41547158 | 201609 O'BRIEN WASTE RECYCLING SOLUTIONS LTD | 450.00 | 07/12/2016 |
| NP | Premises | Contract Cleaning | 41547167 | 201609 O'BRIEN WASTE RECYCLING SOLUTIONS LTD | 510.00 | 07/12/2016 |
| NP | Premises | Contract Cleaning | 41547169 | 201609 O'BRIEN WASTE RECYCLING SOLUTIONS LTD | 655.00 | 07/12/2016 |
| NP | Premises | Contract Cleaning | 41547187 | 201609 O'BRIEN WASTE RECYCLING SOLUTIONS LTD | 417.15 | 07/12/2016 |
| NP | Premises | Contract Cleaning | 41547189 | 201609 O'BRIEN WASTE RECYCLING SOLUTIONS LTD | 494.40 | 07/12/2016 |
| NP | Premises | Contract Cleaning | 41547196 | 201609 O'BRIEN WASTE RECYCLING SOLUTIONS LTD | 691.00 | 07/12/2016 |
| NP | Premises | Contract Cleaning | 41547198 | 201609 O'BRIEN WASTE RECYCLING SOLUTIONS LTD | 725.40 | 07/12/2016 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41547241 | 201609 WHISTL UK LTD | 439.92 | 07/12/2016 |
| NP | Miscellaneous Expenses | Other Expenses | 41547270 | 201609 COMMUNICATION CONCERNS | 626.40 | 07/12/2016 |
| NP | Miscellaneous Expenses | Other Expenses | 41547276 | 201609 LAURENCE CLARKE LTD | 592.10 | 07/12/2016 |
| NP | Premises | Maintenance & Improvement | 47131861 | 201609 P F Burridge & Sons Ltd | 1,645.04 | 07/12/2016 |
| NP | Premises | Maintenance & Improvement | 47131865 | 201609 P F Burridge & Sons Ltd | 423.50 | 07/12/2016 |
| NP | Supplies & Services | Computer Equipment | 47131777 | 201609 VISLINK INTERNATIONAL LTD | 8,571.00 | 07/12/2016 |
| NP | Supplies & Services | Clothing & Uniforms | 47131892 | 201609 ALT-BERG BOOT CO | 646.17 | 07/12/2016 |
| NP | Supplies & Services | Clothing & Uniforms | 47131978 | 201609 MEHLER VARIO SYSTEM GMBH | 810.80 | 07/12/2016 |
| NP | Miscellaneous Expenses | Surgeons & Pathologist Fees | 41547247 | 201609 REDACTED | 1,576.25 | 07/12/2016 |
| NP | Supplies & Services | Furniture | 47131799 | 201609 CENTRIC OFFICE SOLUTIONS LTD | 2,035.00 | 07/12/2016 |
| NP | Premises | Maintenance & Improvement | 41545852 | 201609 Northern Elevator Ltd | 1,249.99 | 08/12/2016 |
| NP | Supplies & Services | Other Expenses | 41547298 | 201609 EPICURUS EVENT SOLUTIONS | 470.25 | 08/12/2016 |
| NP | Miscellaneous Expenses | Other Expenses | 41547286 | 201609 ACPO CRIME PREVENTION INITIATIVES | 549.00 | 08/12/2016 |
| NP | Premises | Maintenance & Improvement | 47131793 | 201609 ASSA ABLOY LTD | 945.00 | 08/12/2016 |
| NP | Transport | Petrol, Oil & Maintenance | 42515965 | 201609 OIL NRG LTD | 3,704.53 | 09/12/2016 |
| NP | Transport | Petrol, Oil & Maintenance | 42515966 | 201609 OIL NRG LTD | 2,338.81 | 09/12/2016 |
| NP | Transport | Petrol, Oil & Maintenance | 42515967 | 201609 OIL NRG LTD | 1,889.58 | 09/12/2016 |
| NP | Transport | Petrol, Oil & Maintenance | 42515968 | 201609 OIL NRG LTD | 3,704.53 | 09/12/2016 |
| NP | Transport | Petrol, Oil & Maintenance | 42515969 | 201609 OIL NRG LTD | 4,166.55 | 09/12/2016 |
| NP | Transport | Petrol, Oil & Maintenance | 42516039 | 201609 ALLSTAR BUSINESS SOLUTIONS | 493.56 | 09/12/2016 |
| NP | Transport | Petrol, Oil & Maintenance | 42516040 | 201609 ALLSTAR BUSINESS SOLUTIONS | 11,493.71 | 09/12/2016 |
| NP | Transport | Petrol, Oil & Maintenance | 42516041 | 201609 ALLSTAR BUSINESS SOLUTIONS | 1,334.79 | 09/12/2016 |
| NP | Transport | Petrol, Oil & Maintenance | 42516042 | 201609 ALLSTAR BUSINESS SOLUTIONS | 1,320.15 | 09/12/2016 |
| NP | Transport | Petrol, Oil & Maintenance | 42516043 | 201609 ALLSTAR BUSINESS SOLUTIONS | 854.55 | 09/12/2016 |

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| NP | Transport | Petrol, Oil & Maintenance | 42516044 | 201609 ALLSTAR BUSINESS SOLUTIONS | 628.37 | 09/12/2016 |
| NP | Transport | Petrol, Oil & Maintenance | 42516048 | 201609 GB FUELS LTD | 1,565.29 | 09/12/2016 |
| NP | Transport | Vehicle Running Expenses | 42515945 | 201609 TYNESIDE AUTO REFINISH LTD | 659.94 | 09/12/2016 |
| NP | Transport | Vehicle Running Expenses | 42515947 | 201609 TYNESIDE AUTO REFINISH LTD | 1,002.45 | 09/12/2016 |
| NP | Transport | Vehicle Running Expenses | 42515948 | 201609 TYNESIDE AUTO REFINISH LTD | 707.07 | 09/12/2016 |
| NP | Transport | Vehicle Running Expenses | 42515952 | 201609 TYNESIDE AUTO REFINISH LTD | 783.76 | 09/12/2016 |
| NP | Transport | Vehicle Running Expenses | 42515985 | 201609 JENNINGS LTD | 448.38 | 09/12/2016 |
| NP | Transport | Vehicle Running Expenses | 42516021 | 201609 MILL GARAGES VOLVO NORTH EAST | 549.79 | 09/12/2016 |
| NP | Transport | Vehicle Running Expenses | 42516027 | 201609 TPS VOLKSWAGEN GROUP UK LTD | 698.50 | 09/12/2016 |
| NP | Transport | Vehicle Running Expenses | 42516034 | 201609 COOPER SUNDERLAND | 754.86 | 09/12/2016 |
| NP | Transport | Vehicle Running Expenses | 42516036 | 201609 COOPER SUNDERLAND | 979.72 | 09/12/2016 |
| NP | Transport | Vehicle Running Expenses | 42516045 | 201609 GOODYEAR DUNLOP TYRES LTD | 14,630.66 | 09/12/2016 |
| NP | Transport | Vehicle Running Expenses | 42516046 | 201609 GOODYEAR DUNLOP TYRES LTD | 9,361.63 | 09/12/2016 |
| NP | Transport | Vehicle Running Expenses | 42516049 | 201609 PANORAMA ANTENNAS LTD | 691.79 | 09/12/2016 |
| NP | Transport | Vehicle Running Expenses | 42516050 | 201609 CLIFFORD THAMES (HOLDINGS) LTD | 35,603.93 | 09/12/2016 |
| NP | Capital Schemes | Vehicles | 42515970 | 201609 BMW AUTHORITIES | 29,234.90 | 09/12/2016 |
| NP | Capital Schemes | Vehicles | 42515971 | 201609 BMW AUTHORITIES | 29,234.90 | 09/12/2016 |
| NP | Capital Schemes | Vehicles | 42515972 | 201609 BMW AUTHORITIES | 29,234.90 | 09/12/2016 |
| NP | Capital Schemes | Vehicles | 42515973 | 201609 BMW AUTHORITIES | 29,234.90 | 09/12/2016 |
| NP | Capital Schemes | Vehicles | 42515974 | 201609 BMW AUTHORITIES | 29,234.90 | 09/12/2016 |
| NP | Capital Schemes | Vehicles | 42515975 | 201609 BMW AUTHORITIES | 29,234.90 | 09/12/2016 |
| NP | Capital Schemes | Vehicles | 42515984 | 201609 TYNESIDE SAFETY GLASS | 1,560.00 | 09/12/2016 |
| NP | Capital Schemes | Vehicles | 42515998 | 201609 FORD MOTOR CO LTD | 16,578.13 | 09/12/2016 |
| NP | Premises | Contract Cleaning | 41547168 | 201609 O'BRIEN WASTE RECYCLING SOLUTIONS LTD | 693.70 | 09/12/2016 |
| NP | Supplies & Services | Utilities | 41547364 | 201609 NORTHUMBRIAN WATER | 16,512.14 | 09/12/2016 |
| NP | Supplies & Services | Communications | 41547024 | 201609 VODAFONE LTD | 2,580.00 | 09/12/2016 |
| NP | Supplies & Services | Communications | 41547062 | 201609 IDN SUPPLIES LTD | 1,967.99 | 09/12/2016 |
| NP | Supplies & Services | Communications | 41547064 | 201609 IDN SUPPLIES LTD | 1,014.00 | 09/12/2016 |
| NP | Supplies & Services | Communications | 41547065 | 201609 IDN SUPPLIES LTD | 1,174.50 | 09/12/2016 |
| NP | Supplies & Services | Communications | 41547153 | 201609 O2 (UK) LTD | 36,046.75 | 09/12/2016 |
| NP | Miscellaneous Expenses | Other Expenses | 41547357 | 201609 TTS WORLDWIDE LTD | 5,075.28 | 09/12/2016 |
| NP | Miscellaneous Expenses | Other Expenses | 41547365 | 201609 PHOENIX SECURITY | 420.00 | 09/12/2016 |
| NP | Miscellaneous Expenses | Other Expenses | 41547366 | 201609 PHOENIX SECURITY | 724.50 | 09/12/2016 |
| NP | Capital Schemes | Land & Buildings | 41547355 | 201609 NORTHERN RECRUITMENT GROUP LTD | 800.00 | 09/12/2016 |
| NP | Supplies & Services | Utilities | 41547375 | 201609 CORONA ENERGY LTD | 36,689.50 | 09/12/2016 |
| NP | Miscellaneous Expenses | Contributions to Third Parties | 41547381 | 201609 PCC FOR WEST YORKSHIRE | 26,640.00 | 09/12/2016 |
| NP | Miscellaneous Expenses | Other Expenses | 41547373 | 201609 JARROW COACHWORKS | 1,711.00 | 09/12/2016 |
| NP | Miscellaneous Expenses | Other Expenses | 41547288 | 201609 REDACTED | 2,543.50 | 09/12/2016 |
| NP | Premises | Rent & Rates | 41547564 | 201609 BOWEY PFI LTD | 29,924.67 | 12/12/2016 |
| NP | Premises | Rent & Rates | 41547567 | 201609 BOWEY PFI LTD | 28,720.75 | 12/12/2016 |
| NP | Supplies & Services | Computer Equipment | 47132160 | 201609 AI TRAINING SERVICES LTD | 585.00 | 12/12/2016 |
| NP | Supplies & Services | Clothing & Uniforms | 47132163 | 201609 CHARLES FELLOWS SUPPLIES LTD | 4,624.00 | 12/12/2016 |
| NP | Supplies & Services | Travel & Subsistence | 47132135 | 201609 CLICK TRAVEL LTD | 472.66 | 12/12/2016 |
| NP | Supplies & Services | Travel & Subsistence | 47132143 | 201609 CLICK TRAVEL LTD | 656.50 | 12/12/2016 |
| NP | Capital Schemes | Land & Buildings | 47131967 | 201609 HAYS SPECIALIST RECRUITMENT LTD | 2,250.00 | 12/12/2016 |
| NP | Employees | Education & Training | 41547566 | 201609 BOWEY PFI LTD | 1,125.00 | 13/12/2016 |
| NP | Premises | Rent & Rates | 41547574 | 201609 NHS PROPERTY SERVICES LTD | 758.63 | 13/12/2016 |
| NP | Premises | Rent & Rates | 41547575 | 201609 NHS PROPERTY SERVICES LTD | 5,611.87 | 13/12/2016 |
| NP | Supplies & Services | Computer Equipment | 41547582 | 201609 UPDATA INFRASTRUCTURE UK LTD | 632.88 | 13/12/2016 |
| NP | Supplies & Services | Communications | 47132184 | 201609 IDN SUPPLIES LTD | 612.49 | 13/12/2016 |

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| NP | Miscellaneous Expenses | Other Expenses | 41547560 | 201609 REDACTED | 695.40 | 13/12/2016 |
| NP | Premises | Maintenance & Improvement | 41547629 | 201609 HADRIAN ARCHITECTURAL GLAZING SYSTEMS LTD | 976.68 | 14/12/2016 |
| NP | Premises | Rent & Rates | 41547610 | 201609 REAY SECURITY LTD | 3,819.00 | 14/12/2016 |
| NP | Premises | Rent & Rates | 41547611 | 201609 REAY SECURITY LTD | 1,000.98 | 14/12/2016 |
| NP | Supplies & Services | Communications | 41546550 | 201609 VODAFONE LTD | 8,256.93 | 14/12/2016 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41547590 | 201609 WHISTL UK LTD | 1,054.75 | 14/12/2016 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41547591 | 201609 ROYAL MAIL GROUP PLC | 1,777.65 | 14/12/2016 |
| NP | Capital Schemes | Land & Buildings | 41547612 | 201609 NORTHERN RECRUITMENT GROUP LTD | 2,000.00 | 14/12/2016 |
| NP | Employees | Education & Training | 47130614 | 201609 COLLEGE OF POLICING LTD | 1,281.00 | 14/12/2016 |
| NP | Premises | Maintenance & Improvement | 47132215 | 201609 STATUS SECURITY SYSTEMS LTD | 1,919.00 | 14/12/2016 |
| NP | Premises | Maintenance & Improvement | 47132217 | 201609 INTEGRAL UK LTD | 3,152.25 | 14/12/2016 |
| NP | Premises | Contract Cleaning | 47132223 | 201609 THOMAS OWEN & SONS LTD | 445.42 | 14/12/2016 |
| NP | Supplies & Services | Equipment & Materials | 47130887 | 201609 TETRA SCENE OF CRIME | 1,450.00 | 14/12/2016 |
| NP | Supplies & Services | Equipment & Materials | 47131960 | 201609 CANFORD AUDIO PLC | 489.16 | 14/12/2016 |
| NP | Supplies & Services | Equipment & Materials | 47132191 | 201609 PRO-TECT SAFETY SIGNS | 819.80 | 14/12/2016 |
| NP | Supplies & Services | Clothing & Uniforms | 47132152 | 201609 PRICE WESTERN LEATHER CO LTD | 1,600.00 | 14/12/2016 |
| NP | Supplies & Services | Clothing & Uniforms | 47132203 | 201609 BENNETT SAFETYWEAR LTD | 666.50 | 14/12/2016 |
| NP | Premises | Rent & Rates | 41547671 | 201609 SOUTH TYNESIDE MBC | 5,020.00 | 15/12/2016 |
| NP | Premises | Rent & Rates | 41547672 | 201609 SOUTH TYNESIDE MBC | 18,016.00 | 15/12/2016 |
| NP | Premises | Rent & Rates | 41547673 | 201609 SUNDERLAND CITY COUNCIL | 1,056.00 | 15/12/2016 |
| NP | Premises | Rent & Rates | 41547674 | 201609 SUNDERLAND CITY COUNCIL | 4,249.00 | 15/12/2016 |
| NP | Premises | Rent & Rates | 41547675 | 201609 NORTH TYNESIDE COUNCIL | 1,429.00 | 15/12/2016 |
| NP | Premises | Rent & Rates | 41547676 | 201609 NORTH TYNESIDE COUNCIL | 6,262.00 | 15/12/2016 |
| NP | Premises | Rent & Rates | 41547677 | 201609 NORTH TYNESIDE COUNCIL | 2,386.00 | 15/12/2016 |
| NP | Premises | Rent & Rates | 41547681 | 201609 NORTH TYNESIDE COUNCIL | 10,189.00 | 15/12/2016 |
| NP | Premises | Rent & Rates | 41547682 | 201609 NORTH TYNESIDE COUNCIL | 49,700.00 | 15/12/2016 |
| NP | Premises | Rent & Rates | 41547683 | 201609 NORTH TYNESIDE COUNCIL | 508.00 | 15/12/2016 |
| NP | Premises | Rent & Rates | 41547684 | 201609 NORTHUMBERLAND COUNTY COUNCIL | 1,516.00 | 15/12/2016 |
| NP | Premises | Rent & Rates | 41547685 | 201609 NORTHUMBERLAND COUNTY COUNCIL | 726.00 | 15/12/2016 |
| NP | Premises | Rent & Rates | 41547686 | 201609 NORTHUMBERLAND COUNTY COUNCIL | 1,578.00 | 15/12/2016 |
| NP | Premises | Rent & Rates | 41547687 | 201609 NORTHUMBERLAND COUNTY COUNCIL | 2,224.00 | 15/12/2016 |
| NP | Premises | Rent & Rates | 41547688 | 201609 NORTHUMBERLAND COUNTY COUNCIL | 3,380.00 | 15/12/2016 |
| NP | Premises | Rent & Rates | 41547689 | 201609 NORTHUMBERLAND COUNTY COUNCIL | 39,512.00 | 15/12/2016 |
| NP | Premises | Rent & Rates | 41547690 | 201609 NORTHUMBERLAND COUNTY COUNCIL | 5,566.00 | 15/12/2016 |
| NP | Premises | Rent & Rates | 41547691 | 201609 NORTHUMBERLAND COUNTY COUNCIL | 2,510.00 | 15/12/2016 |
| NP | Premises | Rent & Rates | 41547693 | 201609 NORTHUMBERLAND COUNTY COUNCIL | 750.00 | 15/12/2016 |
| NP | Premises | Rent & Rates | 41547694 | 201609 NORTHUMBERLAND COUNTY COUNCIL | 799.00 | 15/12/2016 |
| NP | Premises | Rent & Rates | 41547695 | 201609 SUNDERLAND CITY COUNCIL | 4,200.00 | 15/12/2016 |
| NP | Premises | Rent & Rates | 41547696 | 201609 NORTHUMBERLAND COUNTY COUNCIL | 2,386.00 | 15/12/2016 |
| NP | Premises | Rent & Rates | 41547697 | 201609 NORTHUMBERLAND COUNTY COUNCIL | 7,902.00 | 15/12/2016 |
| NP | Premises | Rent & Rates | 41547698 | 201609 NORTHUMBERLAND COUNTY COUNCIL | 3,554.00 | 15/12/2016 |
| NP | Premises | Rent & Rates | 41547700 | 201609 NORTHUMBERLAND COUNTY COUNCIL | 823.00 | 15/12/2016 |
| NP | Premises | Rent & Rates | 41547701 | 201609 NORTHUMBERLAND COUNTY COUNCIL | 605.00 | 15/12/2016 |
| NP | Premises | Rent & Rates | 41547702 | 201609 NORTHUMBERLAND COUNTY COUNCIL | 1,019.00 | 15/12/2016 |
| NP | Premises | Rent & Rates | 41547703 | 201609 NORTHUMBERLAND COUNTY COUNCIL | 581.00 | 15/12/2016 |
| NP | Premises | Rent & Rates | 41547704 | 201609 SUNDERLAND CITY COUNCIL | 2,187.00 | 15/12/2016 |
| NP | Premises | Rent & Rates | 41547705 | 201609 NEWCASTLE CITY COUNCIL | 1,541.00 | 15/12/2016 |
| NP | Premises | Rent & Rates | 41547706 | 201609 NEWCASTLE CITY COUNCIL | 1,280.00 | 15/12/2016 |
| NP | Premises | Rent & Rates | 41547707 | 201609 NEWCASTLE CITY COUNCIL | 6,063.00 | 15/12/2016 |
| NP | Premises | Rent & Rates | 41547708 | 201609 NEWCASTLE CITY COUNCIL | 6,262.00 | 15/12/2016 |

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| NP | Premises | Rent & Rates | 41547710 | 201609 NEWCASTLE CITY COUNCIL | 3,131.00 | 15/12/2016 |
| NP | Premises | Rent & Rates | 41547711 | 201609 NEWCASTLE CITY COUNCIL | 1,106.00 | 15/12/2016 |
| NP | Premises | Rent & Rates | 41547712 | 201609 NEWCASTLE CITY COUNCIL | 1,392.00 | 15/12/2016 |
| NP | Premises | Rent & Rates | 41547713 | 201609 NEWCASTLE CITY COUNCIL | 762.00 | 15/12/2016 |
| NP | Premises | Rent & Rates | 41547714 | 201609 NEWCASTLE CITY COUNCIL | 52,682.00 | 15/12/2016 |
| NP | Premises | Rent & Rates | 41547715 | 201609 SUNDERLAND CITY COUNCIL | 1,143.00 | 15/12/2016 |
| NP | Premises | Rent & Rates | 41547716 | 201609 GATESHEAD COUNCIL | 1,889.00 | 15/12/2016 |
| NP | Premises | Rent & Rates | 41547717 | 201609 GATESHEAD COUNCIL | 7,753.00 | 15/12/2016 |
| NP | Premises | Rent & Rates | 41547718 | 201609 GATESHEAD COUNCIL | 1,230.00 | 15/12/2016 |
| NP | Premises | Rent & Rates | 41547719 | 201609 GATESHEAD COUNCIL | 714.00 | 15/12/2016 |
| NP | Premises | Rent & Rates | 41547720 | 201609 GATESHEAD COUNCIL | 1,143.00 | 15/12/2016 |
| NP | Premises | Rent & Rates | 41547721 | 201609 GATESHEAD COUNCIL | 581.00 | 15/12/2016 |
| NP | Premises | Rent & Rates | 41547722 | 201609 GATESHEAD COUNCIL | 17,644.00 | 15/12/2016 |
| NP | Supplies & Services | Equipment & Materials | 42516093 | 201609 CLEARSTONE TELECOMS PLC | 1,488.00 | 15/12/2016 |
| NP | Transport | Petrol, Oil & Maintenance | 42516072 | 201609 OIL NRG LTD | 2,668.89 | 15/12/2016 |
| NP | Transport | Petrol, Oil & Maintenance | 42516073 | 201609 OIL NRG LTD | 3,265.85 | 15/12/2016 |
| NP | Transport | Petrol, Oil & Maintenance | 42516074 | 201609 OIL NRG LTD | 5,577.60 | 15/12/2016 |
| NP | Transport | Petrol, Oil & Maintenance | 42516075 | 201609 OIL NRG LTD | 2,814.30 | 15/12/2016 |
| NP | Transport | Petrol, Oil & Maintenance | 42516076 | 201609 OIL NRG LTD | 2,351.50 | 15/12/2016 |
| NP | Transport | Petrol, Oil & Maintenance | 42516077 | 201609 OIL NRG LTD | 2,814.30 | 15/12/2016 |
| NP | Transport | Petrol, Oil & Maintenance | 42516078 | 201609 OIL NRG LTD | 2,830.80 | 15/12/2016 |
| NP | Transport | Petrol, Oil & Maintenance | 42516079 | 201609 OIL NRG LTD | 3,732.40 | 15/12/2016 |
| NP | Transport | Petrol, Oil & Maintenance | 42516133 | 201609 ALLSTAR BUSINESS SOLUTIONS | 816.54 | 15/12/2016 |
| NP | Transport | Petrol, Oil & Maintenance | 42516134 | 201609 ALLSTAR BUSINESS SOLUTIONS | 12,994.58 | 15/12/2016 |
| NP | Transport | Petrol, Oil & Maintenance | 42516135 | 201609 ALLSTAR BUSINESS SOLUTIONS | 961.68 | 15/12/2016 |
| NP | Transport | Petrol, Oil & Maintenance | 42516136 | 201609 ALLSTAR BUSINESS SOLUTIONS | 1,173.81 | 15/12/2016 |
| NP | Transport | Petrol, Oil & Maintenance | 42516137 | 201609 ALLSTAR BUSINESS SOLUTIONS | 670.72 | 15/12/2016 |
| NP | Transport | Petrol, Oil & Maintenance | 42516138 | 201609 ALLSTAR BUSINESS SOLUTIONS | 590.02 | 15/12/2016 |
| NP | Transport | Vehicle Running Expenses | 42516054 | 201609 CF MOTORING SERVICES NEWCASTLE | 1,557.99 | 15/12/2016 |
| NP | Transport | Vehicle Running Expenses | 42516055 | 201609 CF MOTORING SERVICES NEWCASTLE | 2,602.88 | 15/12/2016 |
| NP | Transport | Vehicle Running Expenses | 42516063 | 201609 CF MOTORING SERVICES NEWCASTLE | 934.52 | 15/12/2016 |
| NP | Transport | Vehicle Running Expenses | 42516064 | 201609 CF MOTORING SERVICES NEWCASTLE | 7,270.65 | 15/12/2016 |
| NP | Transport | Vehicle Running Expenses | 42516066 | 201609 CF MOTORING SERVICES NEWCASTLE | 3,190.68 | 15/12/2016 |
| NP | Transport | Vehicle Running Expenses | 42516067 | 201609 CF MOTORING SERVICES NEWCASTLE | 2,373.24 | 15/12/2016 |
| NP | Transport | Vehicle Running Expenses | 42516068 | 201609 CF MOTORING SERVICES NEWCASTLE | 1,475.83 | 15/12/2016 |
| NP | Transport | Vehicle Running Expenses | 42516071 | 201609 FAB RECYCLING LTD | 447.05 | 15/12/2016 |
| NP | Transport | Vehicle Running Expenses | 42516081 | 201609 JENNINGS LTD | 716.66 | 15/12/2016 |
| NP | Transport | Vehicle Running Expenses | 42516116 | 201609 DURHAM POLICE AUTHORITY | 450.84 | 15/12/2016 |
| NP | Transport | Vehicle Running Expenses | 42516123 | 201609 RICHARD HARDIE LTD | 755.07 | 15/12/2016 |
| NP | Transport | Vehicle Running Expenses | 42516126 | 201609 COOPER SUNDERLAND | 1,010.67 | 15/12/2016 |
| NP | Transport | Vehicle Running Expenses | 42516128 | 201609 COOPER SUNDERLAND | 956.88 | 15/12/2016 |
| NP | Transport | Vehicle Running Expenses | 42516130 | 201609 COOPER SUNDERLAND | 535.92 | 15/12/2016 |
| NP | Premises | Maintenance & Improvement | 41547359 | 201609 GVA GRIMLEY LTD | 1,256.60 | 15/12/2016 |
| NP | Premises | Utilities | 41547636 | 201609 COBALT BUSINESS EXCHANGE LTD | 4,156.09 | 15/12/2016 |
| NP | Premises | Utilities | 41547726 | 201609 COBALT BUSINESS EXCHANGE LTD | 9,741.15 | 15/12/2016 |
| NP | Premises | Rent & Rates | 41547630 | 201609 Jones Lang LaSalle | 2,692.50 | 15/12/2016 |
| NP | Premises | Rent & Rates | 41547631 | 201609 Jones Lang LaSalle | 435.00 | 15/12/2016 |
| NP | Premises | Rent & Rates | 41547665 | 201609 STRUTT & PARKER | 6,000.00 | 15/12/2016 |
| NP | Premises | Rent & Rates | 41547725 | 201609 SHIELDMANNER LTD T/A WESTGATE PROPERTY | 460.14 | 15/12/2016 |
| NP | Premises | Rent & Rates | 41547726 | 201609 COBALT BUSINESS EXCHANGE LTD | 88,885.58 | 15/12/2016 |

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| NP | Premises | Contract Cleaning | 41547170 | 201609 O'BRIEN WASTE RECYCLING SOLUTIONS LTD | 472.55 | 15/12/2016 |
| NP | Premises | Contract Cleaning | 41547172 | 201609 O'BRIEN WASTE RECYCLING SOLUTIONS LTD | 448.60 | 15/12/2016 |
| NP | Premises | Contract Cleaning | 41547176 | 201609 O'BRIEN WASTE RECYCLING SOLUTIONS LTD | 534.26 | 15/12/2016 |
| NP | Premises | Contract Cleaning | 41547179 | 201609 O'BRIEN WASTE RECYCLING SOLUTIONS LTD | 808.75 | 15/12/2016 |
| NP | Premises | Contract Cleaning | 41547186 | 201609 O'BRIEN WASTE RECYCLING SOLUTIONS LTD | 500.00 | 15/12/2016 |
| NP | Premises | Contract Cleaning | 41547190 | 201609 O'BRIEN WASTE RECYCLING SOLUTIONS LTD | 1,174.00 | 15/12/2016 |
| NP | Premises | Contract Cleaning | 41547619 | 201609 VEOLIA ENVIRONMENTAL SERVICES | 577.61 | 15/12/2016 |
| NP | Premises | Contract Cleaning | 41547620 | 201609 VEOLIA ENVIRONMENTAL SERVICES | 577.61 | 15/12/2016 |
| NP | Supplies & Services | Communications | 41546945 | 201609 O2 (UK) LTD | 3,112.68 | 15/12/2016 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41547657 | 201609 eDOC DEPOSIT LTD | 974.90 | 15/12/2016 |
| NP | Agency Services | Forensic Science | 41547626 | 201609 LGC LTD | 4,387.50 | 15/12/2016 |
| NP | Agency Services | Forensic Science | 41547627 | 201609 LGC LTD | 33,791.26 | 15/12/2016 |
| NP | Agency Services | Forensic Science | 41547628 | 201609 ACUME FORENSICS LIMITED | 1,500.00 | 15/12/2016 |
| NP | Agency Services | Forensic Science | 41547646 | 201609 LGC LTD | 66,504.00 | 15/12/2016 |
| NP | Miscellaneous Expenses | Surgeons & Pathologist Fees | 41547730 | 201609 CARE & CUSTODY HEALTH LTD | 142,188.00 | 15/12/2016 |
| NP | Miscellaneous Expenses | Other Expenses | 41547637 | 201609 PHOENIX SECURITY | 724.50 | 15/12/2016 |
| NP | Miscellaneous Expenses | Other Expenses | 41547668 | 201609 NEWCASTLE UPON TYNE HOSPITALS NHS TRUST | 616.50 | 15/12/2016 |
| NP | Miscellaneous Expenses | Other Expenses | 41547733 | 201609 PHOENIX SECURITY | 420.00 | 15/12/2016 |
| NP | Miscellaneous Expenses | Other Expenses | 41547734 | 201609 PHOENIX SECURITY | 724.50 | 15/12/2016 |
| NP | Capital Schemes | Land & Buildings | 41547654 | 201609 HAYS SPECIALIST RECRUITMENT LTD | 2,250.00 | 15/12/2016 |
| NP | Capital Schemes | Land & Buildings | 41547655 | 201609 HAYS SPECIALIST RECRUITMENT LTD | 2,025.00 | 15/12/2016 |
| NP | Premises | Maintenance & Improvement | 47130670 | 201609 ESH FACILITY SOLUTIONS | 973.70 | 15/12/2016 |
| NP | Premises | Maintenance & Improvement | 47131804 | 201609 SPIE SCOTSHIELD LTD | 1,595.10 | 15/12/2016 |
| NP | Premises | Maintenance & Improvement | 47132002 | 201609 INTEGRAL UK LTD | 2,291.37 | 15/12/2016 |
| NP | Premises | Maintenance & Improvement | 47132218 | 201609 INTEGRAL UK LTD | 3,208.32 | 15/12/2016 |
| NP | Premises | Maintenance & Improvement | 47132285 | 201609 P F Burridge & Sons Ltd | 654.48 | 15/12/2016 |
| NP | Premises | Maintenance & Improvement | 47132322 | 201609 NORTHUMBERLAND COUNTY COUNCIL | 935.00 | 15/12/2016 |
| NP | Supplies & Services | Furniture | 47132190 | 201609 APEX SECURITY ENGINEERING LTD | 1,915.00 | 15/12/2016 |
| NP | Supplies & Services | Equipment & Materials | 47132302 | 201609 TETRA SCENE OF CRIME | 1,450.00 | 15/12/2016 |
| NP | Supplies & Services | Computer Equipment | 47132161 | 201609 AI TRAINING SERVICES LTD | 585.00 | 15/12/2016 |
| NP | Supplies & Services | Computer Equipment | 47132185 | 201609 CROWN COMPUTING LTD | 1,312.50 | 15/12/2016 |
| NP | Supplies & Services | Computer Equipment | 47132244 | 201609 HEWLETT PACKARD LTD | 40,107.69 | 15/12/2016 |
| NP | Supplies & Services | Clothing & Uniforms | 47132165 | 201609 KEELA INTERNATIONAL LTD | 984.24 | 15/12/2016 |
| NP | Supplies & Services | Clothing & Uniforms | 47132198 | 201609 EDGAR BROTHERS | 935.74 | 15/12/2016 |
| NP | Supplies & Services | Clothing & Uniforms | 47132211 | 201609 GMK LTD | 512.00 | 15/12/2016 |
| NP | Supplies & Services | Clothing & Uniforms | 47132258 | 201609 KEELA INTERNATIONAL LTD | 878.50 | 15/12/2016 |
| NP | Supplies & Services | Clothing & Uniforms | 47132312 | 201609 KEELA INTERNATIONAL LTD | 1,107.03 | 15/12/2016 |
| NP | Supplies & Services | Education & Training | 47131936 | 201609 STONE COMPUTERS LTD | 1,870.00 | 15/12/2016 |
| NP | Capital Schemes | Computer & Communications | 47132156 | 201609 FUJITSU FTS LTD | 2,253.00 | 15/12/2016 |
| NP | Capital Schemes | Computer & Communications | 47132205 | 201609 COMPLETE CONNECT LTD | 822.10 | 15/12/2016 |
| NP | Miscellaneous Expenses | Other Expenses | 41547661 | 201609 ALPHA RECOVERY LTD | 4,756.20 | 15/12/2016 |
| NP | Miscellaneous Expenses | Other Expenses | 41547662 | 201609 CF MOTORING SERVICES LTD (NEWCASTLE) | 4,104.50 | 15/12/2016 |
| NP | Miscellaneous Expenses | Other Expenses | 41547656 | 201609 REDACTED | 615.50 | 15/12/2016 |
| NP | Agency Services | Forensic Science | 41547647 | 201609 REDACTED | 1,576.25 | 15/12/2016 |
| NP | Miscellaneous Expenses | Other Expenses | 41547638 | 201609 GENTOO GROUP | 4,785.00 | 15/12/2016 |
| NP | Transport | Petrol, Oil & Maintenance | 42516152 | 201609 ALLSTAR BUSINESS SOLUTIONS | 1,273.16 | 19/12/2016 |
| NP | Transport | Petrol, Oil & Maintenance | 42516153 | 201609 ALLSTAR BUSINESS SOLUTIONS | 11,518.49 | 19/12/2016 |
| NP | Transport | Petrol, Oil & Maintenance | 42516154 | 201609 ALLSTAR BUSINESS SOLUTIONS | 723.80 | 19/12/2016 |
| NP | Transport | Petrol, Oil & Maintenance | 42516155 | 201609 ALLSTAR BUSINESS SOLUTIONS | 840.04 | 19/12/2016 |
| NP | Employees | Education & Training | 41547614 | 201609 COLLEGE OF POLICING LTD | 2,765.00 | 19/12/2016 |

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| NP | Premises | Maintenance & Improvement | 41547788 | 201609 ENERTECH FM LTD | 472.31 | 19/12/2016 |
| NP | Premises | Rent & Rates | 41547770 | 201609 Corbridge Middle School | 5,000.00 | 19/12/2016 |
| NP | Supplies & Services | Utilities | 41547748 | 201609 NPOWER NORTHERN LTD | 37,090.58 | 19/12/2016 |
| NP | Supplies & Services | Education & Training | 41547771 | 201609 APPLIED CRIMINOLOGY ASSOCIATES | 1,500.00 | 19/12/2016 |
| NP | Supplies & Services | Other Expenses | 41547782 | 201609 EPICURUS EVENT SOLUTIONS | 445.50 | 19/12/2016 |
| NP | Capital Schemes | Land & Buildings | 41547622 | 201609 QUICKSILVER | 595.20 | 19/12/2016 |
| NP | Premises | Maintenance & Improvement | 47132295 | 201609 CHIRMARN LTD | 800.00 | 19/12/2016 |
| NP | Premises | Maintenance & Improvement | 47132299 | 201609 GATE-TECH NORTH EAST LTD | 638.50 | 19/12/2016 |
| NP | Premises | Contract Cleaning | 47131465 | 201609 THOMAS OWEN & SONS LTD | 435.77 | 19/12/2016 |
| NP | Supplies & Services | Equipment & Materials | 47131945 | 201609 THOMAS OWEN & SONS LTD | 1,050.00 | 19/12/2016 |
| NP | Supplies & Services | Equipment & Materials | 47132243 | 201609 VIKING ARMS LTD | 59,925.00 | 19/12/2016 |
| NP | Supplies & Services | Equipment & Materials | 47132278 | 201609 VIKING ARMS LTD | 8,214.80 | 19/12/2016 |
| NP | Supplies & Services | Equipment & Materials | 47132333 | 201609 RELIANCE MEDICAL LTD | 1,020.00 | 19/12/2016 |
| NP | Supplies & Services | Computer Equipment | 47132155 | 201609 BRIGHTSTRAND INTERNATIONAL LTD | 14,172.00 | 19/12/2016 |
| NP | Supplies & Services | Computer Equipment | 47132289 | 201609 RAYOVAC EUROPE LTD | 560.00 | 19/12/2016 |
| NP | Supplies & Services | Computer Equipment | 47132301 | 201609 HOME OFFICE SHARED SERVICES | 96,769.00 | 19/12/2016 |
| NP | Supplies & Services | Computer Equipment | 47132318 | 201609 A & DC ASSESSMENT & DEVELOPMENT CONSULTANTS | 500.00 | 19/12/2016 |
| NP | Supplies & Services | Clothing & Uniforms | 47132210 | 201609 GMK LTD | 1,024.00 | 19/12/2016 |
| NP | Supplies & Services | Communications | 47132110 | 201609 SPECIALIST COMPUTER CENTRES PLC | 2,137.60 | 19/12/2016 |
| NP | Supplies & Services | Education & Training | 47131990 | 201609 IDN SUPPLIES LTD | 1,721.98 | 19/12/2016 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 47132281 | 201609 PITNEY BOWES PURCHASE POWER | 426.40 | 19/12/2016 |
| NP | Supplies & Services | Other Expenses | 47132384 | 201609 LINCOLNSHIRE POLICE | 425.00 | 19/12/2016 |
| NP | Miscellaneous Expenses | Community Safety | 47132334 | 201609 CROWN PET FOODS LTD | 3,599.67 | 19/12/2016 |
| NP | Capital Schemes | Land & Buildings | 47132245 | 201609 CPE CREDIT SERVICES | 519.30 | 19/12/2016 |
| NP | Capital Schemes | Land & Buildings | 47132251 | 201609 CPE CREDIT SERVICES | 519.30 | 19/12/2016 |
| NP | Capital Schemes | Land & Buildings | 47132253 | 201609 CPE CREDIT SERVICES | 692.40 | 19/12/2016 |
| NP | Capital Schemes | Land & Buildings | 47132256 | 201609 CPE CREDIT SERVICES | 519.30 | 19/12/2016 |
| NP | Supplies & Services | Education & Training | 41547793 | 201609 C2C TRAINING LTD | 749.00 | 20/12/2016 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41547803 | 201609 ANTALIS LTD | 603.32 | 20/12/2016 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41547817 | 201609 XEROX (UK) LTD | 1,290.00 | 20/12/2016 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41547825 | 201609 ACCESSPAY (UK) LTD | 2,300.00 | 20/12/2016 |
| NP | Employees | Education & Training | 47132416 | 201609 COLLEGE OF POLICING LTD | 500.00 | 20/12/2016 |
| NP | Supplies & Services | Equipment & Materials | 47132171 | 201609 DURHAM POLICE AND CRIME COMMISSIONER | 10,569.43 | 20/12/2016 |
| NP | Supplies & Services | Equipment & Materials | 47132383 | 201609 DRAEGER LTD | 998.10 | 20/12/2016 |
| NP | Supplies & Services | Equipment & Materials | 47132403 | 201609 ACE EQUIPMENT | 451.00 | 20/12/2016 |
| NP | Supplies & Services | Equipment & Materials | 47132414 | 201609 Decksafe Solutions Ltd | 833.80 | 20/12/2016 |
| NP | Supplies & Services | Clothing & Uniforms | 47132363 | 201609 POINT SOUTH LTD | 2,389.40 | 20/12/2016 |
| NP | Supplies & Services | Clothing & Uniforms | 47132364 | 201609 KEELA INTERNATIONAL LTD | 1,380.00 | 20/12/2016 |
| NP | Supplies & Services | Clothing & Uniforms | 47132376 | 201609 MEHLER VARIO SYSTEM GMBH | 11,220.00 | 20/12/2016 |
| NP | Supplies & Services | Clothing & Uniforms | 47132381 | 201609 MEHLER VARIO SYSTEM GMBH | 2,073.60 | 20/12/2016 |
| NP | Supplies & Services | Clothing & Uniforms | 47132387 | 201609 MWUK LTD T/A YAFFY | 2,237.50 | 20/12/2016 |
| NP | Supplies & Services | Clothing & Uniforms | 47132397 | 201609 MEHLER VARIO SYSTEM GMBH | 906.60 | 20/12/2016 |
| NP | Supplies & Services | Clothing & Uniforms | 47132398 | 201609 MEHLER VARIO SYSTEM GMBH | 2,366.50 | 20/12/2016 |
| NP | Supplies & Services | Clothing & Uniforms | 47132400 | 201609 MEHLER VARIO SYSTEM GMBH | 1,370.50 | 20/12/2016 |
| NP | Supplies & Services | Clothing & Uniforms | 47132404 | 201609 KEELA INTERNATIONAL LTD | 6,686.25 | 20/12/2016 |
| NP | Supplies & Services | Clothing & Uniforms | 47132425 | 201609 MEHLER VARIO SYSTEM GMBH | 4,437.50 | 20/12/2016 |
| NP | Miscellaneous Expenses | Other Expenses | 47132440 | 201609 HEALTH MANAGEMENT | 6,480.00 | 20/12/2016 |
| NP | Capital Schemes | Land & Buildings | 47132413 | 201609 INTEGRAL UK LTD | 76,558.73 | 20/12/2016 |
| NP | Capital Schemes | Computer & Communications | 47132081 | 201609 O2 (UK) LTD | 14,379.54 | 20/12/2016 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41547731 | 201609 O2 (UK) LTD | 4,320.25 | 20/12/2016 |

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| NP | Agency Services | Forensic Science | 47130625 | 201609 W A PRODUCTS LTD | 800.00 | 21/12/2016 |
| NP | Employees | Education & Training | 47130613 | 201609 COLLEGE OF POLICING LTD | 3,064.00 | 21/12/2016 |
| NP | Supplies & Services | Computer Equipment | 41547350 | 201609 BT GLOBAL SERVICES | 11,656.52 | 21/12/2016 |
| NP | Supplies & Services | Computer Equipment | 41547830 | 201609 UPDATA INFRASTRUCTURE UK LTD | 4,819.84 | 21/12/2016 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41547819 | 201609 ROYAL MAIL GROUP PLC | 2,001.88 | 21/12/2016 |
| NP | Miscellaneous Expenses | Community Safety | 41547827 | 201609 SUNDERLAND MINSTER | 525.00 | 21/12/2016 |
| NP | Miscellaneous Expenses | Other Expenses | 41547853 | 201609 GATESHEAD COLLEGE | 600.00 | 21/12/2016 |
| NP | Capital Schemes | Land & Buildings | 41547841 | 201609 HAYS SPECIALIST RECRUITMENT LTD | 2,250.00 | 21/12/2016 |
| NP | Capital Schemes | Land & Buildings | 41547847 | 201609 ESCOTT SIGNS LTD | 1,406.40 | 21/12/2016 |
| NP | Capital Schemes | Land & Buildings | 41547862 | 201609 NORTHERN RECRUITMENT GROUP LTD | 2,400.00 | 21/12/2016 |
| NP | Employees | Education & Training | 47132465 | 201609 O C R CAMBRIDGE | 1,024.10 | 21/12/2016 |
| NP | Employees | Education & Training | 47132479 | 201609 COLLEGE OF POLICING LTD | 900.00 | 21/12/2016 |
| NP | Employees | Education & Training | 47132481 | 201609 COLLEGE OF POLICING LTD | 828.00 | 21/12/2016 |
| NP | Premises | Contract Cleaning | 47132431 | 201609 THOMAS OWEN & SONS LTD | 455.74 | 21/12/2016 |
| NP | Supplies & Services | Furniture | 47131800 | 201609 GARRAN LOCKERS LTD | 13,869.60 | 21/12/2016 |
| NP | Supplies & Services | Equipment & Materials | 47131801 | 201609 CENTRIC OFFICE SOLUTIONS LTD | 1,480.00 | 21/12/2016 |
| NP | Supplies & Services | Equipment & Materials | 47132003 | 201609 EVIDENCE TALKS LTD | 2,250.00 | 21/12/2016 |
| NP | Supplies & Services | Equipment & Materials | 47132008 | 201609 MICRO SYSTEMATION AB PUBL | 3,445.00 | 21/12/2016 |
| NP | Supplies & Services | Equipment & Materials | 47132282 | 201609 VISIONPRINTING LTD | 1,420.00 | 21/12/2016 |
| NP | Supplies & Services | Equipment & Materials | 47132447 | 201609 SELECTAMARK SECURITY SYSTEMS | 1,249.00 | 21/12/2016 |
| NP | Supplies & Services | Equipment & Materials | 47132450 | 201609 SELECTAMARK SECURITY SYSTEMS | 1,099.00 | 21/12/2016 |
| NP | Supplies & Services | Equipment & Materials | 47132454 | 201609 LAERDAL MEDICAL AS | 3,560.35 | 21/12/2016 |
| NP | Supplies & Services | Computer Equipment | 47132182 | 201609 SPECIALIST COMPUTER CENTRES PLC | 1,547.06 | 21/12/2016 |
| NP | Supplies & Services | Computer Equipment | 47132445 | 201609 SEPURA LTD | 786.00 | 21/12/2016 |
| NP | Supplies & Services | Computer Equipment | 47132448 | 201609 SOFTWARE BOX LTD | 601.82 | 21/12/2016 |
| NP | Supplies & Services | Computer Equipment | 47132451 | 201609 SPECIALIST COMPUTER CENTRES PLC | 1,368.13 | 21/12/2016 |
| NP | Supplies & Services | Clothing & Uniforms | 47131745 | 201609 DEENSIDE LTD | 2,349.00 | 21/12/2016 |
| NP | Supplies & Services | Clothing & Uniforms | 47131935 | 201609 EARLE INTERNATIONAL | 451.43 | 21/12/2016 |
| NP | Supplies & Services | Clothing & Uniforms | 47132519 | 201609 TURNER VIRR & CO LTD | 672.50 | 21/12/2016 |
| NP | Supplies & Services | Travel & Subsistence | 47132134 | 201609 CLICK TRAVEL LTD | 440.60 | 21/12/2016 |
| NP | Transport | Travel & Subsistence | 47132082 | 201609 CLICK TRAVEL LTD | 434.28 | 21/12/2016 |
| NP | Transport | Travel & Subsistence | 47132512 | 201609 CLICK TRAVEL LTD | 512.44 | 21/12/2016 |
| NP | Agency Services | Forensic Science | 47132306 | 201609 W A PRODUCTS LTD | 975.00 | 21/12/2016 |
| NP | Miscellaneous Expenses | Community Safety | 47132426 | 201609 THE CRACK LTD | 1,200.00 | 21/12/2016 |
| NP | Miscellaneous Expenses | Other Expenses | 47131918 | 201609 GATESHEAD COLLEGE | 1,000.00 | 21/12/2016 |
| NP | Miscellaneous Expenses | Other Expenses | 47132186 | 201609 POLICE & CRIME COMMISSIONER FOR WEST MIDLANDS | 33,799.00 | 21/12/2016 |
| NP | Supplies & Services | Computer Equipment | 41547871 | 201609 UNIT4 BUSINESS SOFTWARE LTD | 94,207.36 | 21/12/2016 |
| NP | Miscellaneous Expenses | Other Expenses | 41547864 | 201609 REDACTED | 682.70 | 21/12/2016 |
| NP | Supplies & Services | Equipment & Materials | 47132339 | 201609 BEHAVIOURAL MEASURES UK LTD | 7,710.00 | 21/12/2016 |
| NP | Miscellaneous Expenses | Other Expenses | 41547886 | 201609 LAMBTON STREET YOUTH CENTRE | 1,920.00 | 22/12/2016 |
| NP | Miscellaneous Expenses | Other Expenses | 41547890 | 201609 JONATHAN RODGER | 1,250.00 | 22/12/2016 |
| NP | Supplies & Services | Equipment & Materials | 47132540 | 201609 W A PRODUCTS LTD | 530.00 | 22/12/2016 |
| NP | Supplies & Services | Computer Equipment | 47132533 | 201609 SPECIALIST COMPUTER CENTRES PLC | 509.00 | 22/12/2016 |
| NP | Supplies & Services | Clothing & Uniforms | 47132529 | 201609 TURNER VIRR & CO LTD | 807.00 | 22/12/2016 |
| NP | Supplies & Services | Clothing & Uniforms | 47132530 | 201609 POINT SOUTH LTD | 1,433.64 | 22/12/2016 |
| NP | Capital Schemes | Computer & Communications | 47132547 | 201609 CIVICA UK LTD | 16,500.00 | 22/12/2016 |
| NP | Miscellaneous Expenses | Other Expenses | 41547897 | 201609 REDACTED | 1,785.85 | 22/12/2016 |
| NP | Miscellaneous Expenses | Surgeons & Pathologist Fees | 41547919 | 201609 REDACTED | 1,200.00 | 22/12/2016 |
| NP | Miscellaneous Expenses | Surgeons & Pathologist Fees | 41547920 | 201609 REDACTED | 450.00 | 22/12/2016 |
| NP | Miscellaneous Expenses | Surgeons & Pathologist Fees | 41547921 | 201609 REDACTED | 2,579.03 | 22/12/2016 |

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|----|------------------------|-------------------------------|----------|---|-----------|------------|
| NP | Miscellaneous Expenses | Surgeons & Pathologist Fees | 41547926 | 201609 REDACTED | 2,560.00 | 22/12/2016 |
| NP | Miscellaneous Expenses | Surgeons & Pathologist Fees | 41547927 | 201609 REDACTED | 2,598.20 | 22/12/2016 |
| NP | Miscellaneous Expenses | Surgeons & Pathologist Fees | 41547923 | 201609 REDACTED | 2,510.00 | 22/12/2016 |
| NP | Miscellaneous Expenses | Surgeons & Pathologist Fees | 41547965 | 201609 Gloucestershire Hospitals NHS Foundation Trust | 550.00 | 28/12/2016 |
| NP | Employees | Education & Training | 47132579 | 201609 GREATER MANCHESTER POLICE | 1,650.00 | 28/12/2016 |
| NP | Agency Services | Forensic Science | 47132542 | 201609 W A PRODUCTS LTD | 800.00 | 28/12/2016 |
| NP | Miscellaneous Expenses | Other Expenses | 41547969 | 201609 DIOCESAN BOARD OF FINANCE | 9,735.00 | 28/12/2016 |
| NP | Supplies & Services | Equipment & Materials | 42516197 | 201609 BUCK & HICKMAN LTD | 1,178.00 | 28/12/2016 |
| NP | Transport | Petrol, Oil & Maintenance | 42516179 | 201609 OIL NRG LTD | 2,393.00 | 28/12/2016 |
| NP | Transport | Petrol, Oil & Maintenance | 42516180 | 201609 OIL NRG LTD | 468.16 | 28/12/2016 |
| NP | Transport | Petrol, Oil & Maintenance | 42516181 | 201609 OIL NRG LTD | 3,819.20 | 28/12/2016 |
| NP | Transport | Petrol, Oil & Maintenance | 42516182 | 201609 OIL NRG LTD | 6,230.26 | 28/12/2016 |
| NP | Transport | Petrol, Oil & Maintenance | 42516183 | 201609 OIL NRG LTD | 2,847.60 | 28/12/2016 |
| NP | Transport | Petrol, Oil & Maintenance | 42516184 | 201609 OIL NRG LTD | 2,864.10 | 28/12/2016 |
| NP | Transport | Petrol, Oil & Maintenance | 42516185 | 201609 OIL NRG LTD | 3,776.80 | 28/12/2016 |
| NP | Transport | Petrol, Oil & Maintenance | 42516247 | 201609 ALLSTAR BUSINESS SOLUTIONS | 12,119.02 | 28/12/2016 |
| NP | Transport | Petrol, Oil & Maintenance | 42516248 | 201609 ALLSTAR BUSINESS SOLUTIONS | 534.42 | 28/12/2016 |
| NP | Transport | Petrol, Oil & Maintenance | 42516249 | 201609 ALLSTAR BUSINESS SOLUTIONS | 694.84 | 28/12/2016 |
| NP | Transport | Vehicle Running Expenses | 42516159 | 201609 CF MOTORING SERVICES NEWCASTLE | 1,457.84 | 28/12/2016 |
| NP | Transport | Vehicle Running Expenses | 42516165 | 201609 CF MOTORING SERVICES NEWCASTLE | 977.62 | 28/12/2016 |
| NP | Transport | Vehicle Running Expenses | 42516178 | 201609 FAB RECYCLING LTD | 850.00 | 28/12/2016 |
| NP | Transport | Vehicle Running Expenses | 42516210 | 201609 NORTH TYNESIDE COUNCIL | 547.13 | 28/12/2016 |
| NP | Transport | Vehicle Running Expenses | 42516240 | 201609 RICHARD HARDIE LTD | 436.96 | 28/12/2016 |
| NP | Transport | Vehicle Running Expenses | 42516241 | 201609 COOPER SUNDERLAND | 895.02 | 28/12/2016 |
| NP | Transport | Vehicle Running Expenses | 42516243 | 201609 COOPER SUNDERLAND | 846.42 | 28/12/2016 |
| NP | Transport | Vehicle Running Expenses | 42516244 | 201609 COOPER SUNDERLAND | 1,020.81 | 28/12/2016 |
| NP | Transport | Vehicle Running Expenses | 42516256 | 201609 FLEET FACTORS LTD | 774.64 | 28/12/2016 |
| NP | Transport | Vehicle Running Expenses | 42516260 | 201609 FLEET FACTORS LTD | 774.64 | 28/12/2016 |
| NP | Capital Schemes | Vehicles | 42516174 | 201609 GENERAL MOTORS UK LTD | 15,257.03 | 28/12/2016 |
| NP | Capital Schemes | Vehicles | 42516187 | 201609 TYNESIDE SAFETY GLASS | 677.92 | 28/12/2016 |
| NP | Miscellaneous Expenses | Other Expenses | 41547362 | 201609 WORKING ON WELLBEING LTD | 42,303.92 | 29/12/2016 |
| NP | Miscellaneous Expenses | Other Expenses | 41547798 | 201609 WORKS WONDERS OCCUPATIONAL HEALTH | 4,717.71 | 29/12/2016 |
| NP | Miscellaneous Expenses | Other Expenses | 41547982 | 201609 RETROFLO LTD | 2,700.00 | 29/12/2016 |
| NP | Capital Schemes | Land & Buildings | 41547981 | 201609 HAYS SPECIALIST RECRUITMENT LTD | 2,250.00 | 29/12/2016 |
| NP | Supplies & Services | Communications | 47132466 | 201609 NB DATA LTD | 1,295.56 | 29/12/2016 |
| NP | Supplies & Services | Travel & Subsistence | 47132606 | 201609 CLICK TRAVEL LTD | 446.14 | 29/12/2016 |
| NP | Transport | Car Allowances & Vehicle Hire | 47131806 | 201609 ENTERPRISE RENT A CAR UK LTD | 786.87 | 29/12/2016 |