

Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period	Supplier ID(T)	Amount	Updated
NP	Supplies & Services	Education & Training	41548912	201611	CAFE STYLE DEVELOPMENT LTD	7,000.00	01/02/2017
NP	Miscellaneous Expenses	Other Expenses	41548965	201611	ZOE LODRICK LTD	812.78	01/02/2017
NP	Miscellaneous Expenses	Other Expenses	41548996	201611	A MOON	700.00	01/02/2017
NP	Supplies & Services	Equipment & Materials	47133142	201611	EDGAR BROTHERS	63,800.00	01/02/2017
NP	Supplies & Services	Equipment & Materials	47133232	201611	SIGMA SECURITY DEVICES LTD	3,917.95	01/02/2017
NP	Transport	Travel & Subsistence	47133397	201611	CLICK TRAVEL LTD	524.40	01/02/2017
NP	Transport	Travel & Subsistence	47133417	201611	CLICK TRAVEL LTD	590.20	01/02/2017
NP	Transport	Travel & Subsistence	47133454	201611	CLICK TRAVEL LTD	506.60	01/02/2017
NP	Supplies & Services	Equipment & Materials	41549048	201611	Kota CCTV Ltd T/A HDCCTV	6,163.20	01/02/2017
NP	Miscellaneous Expenses	Other Expenses	41549052	201611	DURHAM POLICE AND CRIME COMMISSIONER	9,137.50	01/02/2017
NP	Miscellaneous Expenses	Other Expenses	41549054	201611	RETROFLO LTD	2,850.00	01/02/2017
NP	Miscellaneous Expenses	Other Expenses	41549056	201611	LAMBTON STREET YOUTH CENTRE	2,560.00	01/02/2017
NP	Miscellaneous Expenses	Other Expenses	41549072	201611	TTS WORLDWIDE LTD	5,743.08	01/02/2017
NP	Miscellaneous Expenses	Other Expenses	41549068	201611	REDACTED	918.40	01/02/2017
NP	Miscellaneous Expenses	Other Expenses	41549084	201611	J F WOLLASTON IOH ACCOUNT	1,346.40	02/02/2017
NP	Capital Schemes	Land & Buildings	41549055	201611	BT GLOBAL SERVICES	32,426.35	02/02/2017
NP	Employees	Education & Training	47133343	201611	CONTINENTAL AUTOMOTIVE TRADING UK LTD	3,900.00	02/02/2017
NP	Premises	Maintenance & Improvement	47132995	201611	P F Burridge & Sons Ltd	624.75	02/02/2017
NP	Supplies & Services	Clothing & Uniforms	47133480	201611	Able Workwear Ltd	1,609.20	02/02/2017
NP	Supplies & Services	Other Expenses	47132434	201611	LTT VENDING GROUP	498.99	02/02/2017
NP	Supplies & Services	Other Expenses	47133493	201611	HAMPSHIRE POLICE AUTHORITY	1,475.00	02/02/2017
NP	Employees	Education & Training	41549021	201611	SAFEGUARDING ASSOCIATES FOR EXCELLENCE LTD	1,320.00	02/02/2017
NP	Supplies & Services	Education & Training	41549021	201611	SAFEGUARDING ASSOCIATES FOR EXCELLENCE LTD	427.23	02/02/2017
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41549070	201611	REDACTED	2,582.85	02/02/2017
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41549071	201611	REDACTED	2,587.20	02/02/2017
NP	Transport	Petrol, Oil & Maintenance	42516626	201611	OIL NRG LTD	3,378.11	03/02/2017
NP	Transport	Petrol, Oil & Maintenance	42516627	201611	OIL NRG LTD	3,837.60	03/02/2017
NP	Transport	Petrol, Oil & Maintenance	42516628	201611	OIL NRG LTD	3,856.64	03/02/2017
NP	Transport	Petrol, Oil & Maintenance	42516692	201611	ALLSTAR BUSINESS SOLUTIONS	748.81	03/02/2017
NP	Transport	Petrol, Oil & Maintenance	42516693	201611	ALLSTAR BUSINESS SOLUTIONS	13,313.77	03/02/2017
NP	Transport	Petrol, Oil & Maintenance	42516694	201611	ALLSTAR BUSINESS SOLUTIONS	1,227.75	03/02/2017
NP	Transport	Petrol, Oil & Maintenance	42516695	201611	ALLSTAR BUSINESS SOLUTIONS	1,473.69	03/02/2017
NP	Transport	Petrol, Oil & Maintenance	42516696	201611	ALLSTAR BUSINESS SOLUTIONS	806.47	03/02/2017
NP	Transport	Petrol, Oil & Maintenance	42516697	201611	ALLSTAR BUSINESS SOLUTIONS	627.95	03/02/2017
NP	Transport	Vehicle Running Expenses	42516614	201611	CF MOTORING SERVICES NEWCASTLE	2,834.52	03/02/2017
NP	Transport	Vehicle Running Expenses	42516615	201611	CF MOTORING SERVICES NEWCASTLE	3,597.01	03/02/2017
NP	Transport	Vehicle Running Expenses	42516616	201611	CF MOTORING SERVICES NEWCASTLE	3,803.49	03/02/2017
NP	Transport	Vehicle Running Expenses	42516619	201611	CF MOTORING SERVICES NEWCASTLE	2,196.41	03/02/2017
NP	Transport	Vehicle Running Expenses	42516621	201611	CORMETON FIRE PROTECTION LTD	560.00	03/02/2017
NP	Transport	Vehicle Running Expenses	42516623	201611	AUTO DIESEL (NEWCASTLE)	431.40	03/02/2017
NP	Transport	Vehicle Running Expenses	42516669	201611	DURHAM POLICE AUTHORITY	1,259.22	03/02/2017
NP	Transport	Vehicle Running Expenses	42516683	201611	COOPER SUNDERLAND	479.06	03/02/2017
NP	Transport	Vehicle Running Expenses	42516685	201611	COOPER SUNDERLAND	597.13	03/02/2017
NP	Capital Schemes	Vehicles	42516631	201611	TYNESIDE SAFETY GLASS	677.92	03/02/2017
NP	Capital Schemes	Vehicles	42516632	201611	TYNESIDE SAFETY GLASS	677.92	03/02/2017
NP	Capital Schemes	Vehicles	42516633	201611	TYNESIDE SAFETY GLASS	677.92	03/02/2017
NP	Capital Schemes	Vehicles	42516634	201611	TYNESIDE SAFETY GLASS	677.92	03/02/2017
NP	Capital Schemes	Vehicles	42516666	201611	VOLKSWAGEN GROUP UK LTD	24,906.25	03/02/2017
NP	Capital Schemes	Vehicles	42516687	201611	CONTINENTAL AUTOMOTIVE TRADING UK LTD	1,850.00	03/02/2017

NP	Premises	Contract Cleaning	41549304	201611 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	705.00	03/02/2017
NP	Premises	Contract Cleaning	41549321	201611 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	450.00	03/02/2017
NP	Premises	Contract Cleaning	41549325	201611 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	932.90	03/02/2017
NP	Premises	Contract Cleaning	41549331	201611 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	534.15	03/02/2017
NP	Premises	Contract Cleaning	41549337	201611 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	417.15	03/02/2017
NP	Premises	Contract Cleaning	41549339	201611 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	547.25	03/02/2017
NP	Premises	Contract Cleaning	41549343	201611 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	895.15	03/02/2017
NP	Supplies & Services	Communications	41549352	201611 O2 (UK) LTD	3,185.09	03/02/2017
NP	Capital Schemes	Land & Buildings	41549297	201611 NORTHERN RECRUITMENT GROUP LTD	2,000.00	03/02/2017
NP	Employees	Education & Training	47133375	201611 DAVE MARSHALL CONSULTANCY LTD	4,864.00	03/02/2017
NP	Supplies & Services	Equipment & Materials	47133173	201611 VIKING ARMS LTD	6,760.00	03/02/2017
NP	Supplies & Services	Equipment & Materials	47133338	201611 ECC ELECTRONIC ENGINEERING	10,880.00	03/02/2017
NP	Supplies & Services	Equipment & Materials	47133339	201611 ECC ELECTRONIC ENGINEERING	7,195.00	03/02/2017
NP	Supplies & Services	Printing, Stationery & Advertising	47133347	201611 PITNEY BOWES PURCHASE POWER	426.40	03/02/2017
NP	Supplies & Services	Other Expenses	47133380	201611 BRITANNIA HOTEL	1,274.00	03/02/2017
NP	Miscellaneous Expenses	Other Expenses	47133380	201611 BRITANNIA HOTEL	6,295.07	03/02/2017
NP	Capital Schemes	Land & Buildings	47133340	201611 G7 Business Solutions Ltd	2,625.00	03/02/2017
NP	Premises	Maintenance & Improvement	47133492	201611 ALBANY OFFICE EQUIP(W/SALE)LTD	21,000.00	03/02/2017
NP	Supplies & Services	Communications	41549370	201611 VODAFONE LTD	2,580.00	06/02/2017
NP	Capital Schemes	Land & Buildings	41549388	201611 QUICKSILVER	535.68	06/02/2017
NP	Capital Schemes	Land & Buildings	41549391	201611 QUICKSILVER	937.44	06/02/2017
NP	Supplies & Services	Equipment & Materials	47133516	201611 Support Logistics Europe Ltd t/a UK Tactical	14,312.11	06/02/2017
NP	Supplies & Services	Equipment & Materials	47133527	201611 EDGAR BROTHERS	994.00	06/02/2017
NP	Supplies & Services	Equipment & Materials	47133530	201611 SP SERVICES UK LTD	530.16	06/02/2017
NP	Premises	Rent & Rates	41549462	201611 NHS PROPERTY SERVICES LTD	1,709.81	07/02/2017
NP	Premises	Rent & Rates	41549463	201611 NHS PROPERTY SERVICES LTD	758.63	07/02/2017
NP	Premises	Rent & Rates	41549464	201611 NHS PROPERTY SERVICES LTD	5,611.87	07/02/2017
NP	Supplies & Services	Utilities	41549457	201611 NORTHUMBRIAN WATER	9,297.14	07/02/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41549419	201611 HAMMICKS LEGAL INFORMATION SERVICES	699.00	07/02/2017
NP	Miscellaneous Expenses	Other Expenses	41549404	201611 L OXBURGH	503.90	07/02/2017
NP	Miscellaneous Expenses	Other Expenses	41549451	201611 C CLEGG T/A CATE CLEGG TRAINING CONSULTANCY	824.75	07/02/2017
NP	Capital Schemes	Land & Buildings	41549418	201611 HAYS SPECIALIST RECRUITMENT LTD	2,250.00	07/02/2017
NP	Capital Schemes	Land & Buildings	41549420	201611 NORTHERN RECRUITMENT GROUP LTD	2,000.00	07/02/2017
NP	Capital Schemes	Computer & Communications	41549450	201611 CDW LTD	2,817.45	07/02/2017
NP	Employees	Education & Training	47133378	201611 COLLEGE OF POLICING LTD	546.00	07/02/2017
NP	Employees	Education & Training	47133531	201611 UNIVERSITY OF WARWICK	1,860.00	07/02/2017
NP	Employees	Education & Training	47133555	201611 PCC West Yorkshire	1,800.00	07/02/2017
NP	Employees	Education & Training	47133571	201611 COLLEGE OF POLICING LTD	2,137.00	07/02/2017
NP	Employees	Education & Training	47133573	201611 COLLEGE OF POLICING LTD	2,137.00	07/02/2017
NP	Premises	Maintenance & Improvement	47133577	201611 INTEGRAL UK LTD	1,964.28	07/02/2017
NP	Premises	Maintenance & Improvement	47133617	201611 SPIE SCOTSHIELD LTD	2,260.00	07/02/2017
NP	Supplies & Services	Equipment & Materials	47133140	201611 EDGAR BROTHERS	8,775.00	07/02/2017
NP	Supplies & Services	Equipment & Materials	47133288	201611 IDN SUPPLIES LTD	985.00	07/02/2017
NP	Supplies & Services	Equipment & Materials	47133476	201611 AERO HEALTHCARE LTD	2,621.25	07/02/2017
NP	Supplies & Services	Equipment & Materials	47133524	201611 EDGAR BROTHERS	790.00	07/02/2017
NP	Supplies & Services	Equipment & Materials	47133569	201611 RELIANCE MEDICAL LTD	2,210.00	07/02/2017
NP	Supplies & Services	Equipment & Materials	47133591	201611 Kota CCTV Ltd T/A HDCCTV	4,930.56	07/02/2017
NP	Supplies & Services	Equipment & Materials	47133594	201611 W A PRODUCTS LTD	999.00	07/02/2017
NP	Supplies & Services	Equipment & Materials	47133596	201611 W A PRODUCTS LTD	1,279.50	07/02/2017
NP	Supplies & Services	Equipment & Materials	47133615	201611 GOTT TECHNICAL SERVICES LTD	6,637.53	07/02/2017

NP	Supplies & Services	Computer Equipment	47133553	201611 G7 Business Solutions Ltd	1,115.00	07/02/2017
NP	Supplies & Services	Clothing & Uniforms	47133552	201611 CHARLES FELLOWS SUPPLIES LTD	2,890.00	07/02/2017
NP	Supplies & Services	Education & Training	47133506	201611 REED SPECIALIST RECRUITMENT LTD	4,603.00	07/02/2017
NP	Supplies & Services	Education & Training	47133507	201611 REED SPECIALIST RECRUITMENT LTD	4,603.00	07/02/2017
NP	Supplies & Services	Education & Training	47133508	201611 REED SPECIALIST RECRUITMENT LTD	4,603.00	07/02/2017
NP	Supplies & Services	Education & Training	47133607	201611 CHARTERED MANAGEMENT INSTITUTE	7,735.00	07/02/2017
NP	Miscellaneous Expenses	Community Safety	47133519	201611 CROWN PET FOODS LTD	590.50	07/02/2017
NP	Premises	Rent & Rates	41549458	201611 DEMETER	1,788.00	08/02/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41549479	201611 CANON (UK) LTD	21,583.89	08/02/2017
NP	Employees	Education & Training	47133567	201611 ELIESHA TRAINING LTD	1,043.50	08/02/2017
NP	Employees	Education & Training	47133638	201611 FIREBRAND TRAINING LTD	1,191.50	08/02/2017
NP	Premises	Maintenance & Improvement	47133529	201611 ZIP HEATERS (UK) LTD	4,530.82	08/02/2017
NP	Premises	Maintenance & Improvement	47133535	201611 NLS SECURITY LTD	662.00	08/02/2017
NP	Supplies & Services	Equipment & Materials	47133344	201611 ASPEN INTERNATIONAL LTD	2,775.86	08/02/2017
NP	Supplies & Services	Equipment & Materials	47133365	201611 W A PRODUCTS LTD	894.30	08/02/2017
NP	Supplies & Services	Equipment & Materials	47133385	201611 TETRA SCENE OF CRIME	425.60	08/02/2017
NP	Supplies & Services	Other Expenses	47133559	201611 MERSEYSIDE POLICE AUTHORITY	780.00	08/02/2017
NP	Transport	Travel & Subsistence	47133424	201611 CLICK TRAVEL LTD	589.84	08/02/2017
NP	Miscellaneous Expenses	Community Safety	47133276	201611 CROWN PET FOODS LTD	2,017.17	08/02/2017
NP	Miscellaneous Expenses	Other Expenses	47133628	201611 HEALTH MANAGEMENT	6,480.00	08/02/2017
NP	Establishment Expenses	Other Expenses	41549475	201611 MAZARS LLP	9,375.00	08/02/2017
NP	Employees	Education & Training	41549445	201611 SAFEGUARDING ASSOCIATES FOR EXCELLENCE LTD	1,320.00	08/02/2017
NP	Supplies & Services	Education & Training	41549445	201611 SAFEGUARDING ASSOCIATES FOR EXCELLENCE LTD	447.48	08/02/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41549479	201611 CANON (UK) LTD	644.18	08/02/2017
NP	Transport	Petrol, Oil & Maintenance	42516740	201611 OIL NRG LTD	3,727.62	09/02/2017
NP	Transport	Petrol, Oil & Maintenance	42516741	201611 OIL NRG LTD	2,882.40	09/02/2017
NP	Transport	Petrol, Oil & Maintenance	42516742	201611 OIL NRG LTD	7,610.40	09/02/2017
NP	Transport	Petrol, Oil & Maintenance	42516743	201611 OIL NRG LTD	2,594.16	09/02/2017
NP	Transport	Petrol, Oil & Maintenance	42516744	201611 OIL NRG LTD	4,937.46	09/02/2017
NP	Transport	Petrol, Oil & Maintenance	42516745	201611 OIL NRG LTD	9,513.00	09/02/2017
NP	Transport	Petrol, Oil & Maintenance	42516797	201611 ALLSTAR BUSINESS SOLUTIONS	616.57	09/02/2017
NP	Transport	Petrol, Oil & Maintenance	42516798	201611 ALLSTAR BUSINESS SOLUTIONS	13,153.41	09/02/2017
NP	Transport	Petrol, Oil & Maintenance	42516799	201611 ALLSTAR BUSINESS SOLUTIONS	1,530.29	09/02/2017
NP	Transport	Petrol, Oil & Maintenance	42516800	201611 ALLSTAR BUSINESS SOLUTIONS	1,611.38	09/02/2017
NP	Transport	Petrol, Oil & Maintenance	42516801	201611 ALLSTAR BUSINESS SOLUTIONS	645.96	09/02/2017
NP	Transport	Petrol, Oil & Maintenance	42516802	201611 ALLSTAR BUSINESS SOLUTIONS	546.75	09/02/2017
NP	Transport	Vehicle Running Expenses	42516730	201611 TYNESIDE AUTO REFINISH LTD	572.00	09/02/2017
NP	Transport	Vehicle Running Expenses	42516731	201611 TYNESIDE AUTO REFINISH LTD	651.20	09/02/2017
NP	Transport	Vehicle Running Expenses	42516732	201611 TYNESIDE AUTO REFINISH LTD	1,026.19	09/02/2017
NP	Transport	Vehicle Running Expenses	42516734	201611 CF MOTORING SERVICES NEWCASTLE	1,059.23	09/02/2017
NP	Transport	Vehicle Running Expenses	42516735	201611 RSG ENGINEERING LTD	1,029.56	09/02/2017
NP	Transport	Vehicle Running Expenses	42516776	201611 NORTH TYNESIDE COUNCIL	844.66	09/02/2017
NP	Transport	Vehicle Running Expenses	42516778	201611 NORTH TYNESIDE COUNCIL	500.23	09/02/2017
NP	Transport	Vehicle Running Expenses	42516781	201611 BMW Group UK	1,310.39	09/02/2017
NP	Transport	Vehicle Running Expenses	42516794	201611 GOODYEAR DUNLOP TYRES LTD	458.21	09/02/2017
NP	Transport	Vehicle Running Expenses	42516796	201611 GOODYEAR DUNLOP TYRES LTD	462.05	09/02/2017
NP	Transport	Vehicle Running Expenses	42516807	201611 CLIFFORD THAMES (HOLDINGS) LTD	40,682.47	09/02/2017
NP	Capital Schemes	Vehicles	42516746	201611 BMW AUTHORITIES	29,758.25	09/02/2017
NP	Capital Schemes	Vehicles	42516747	201611 BMW AUTHORITIES	29,758.25	09/02/2017
NP	Capital Schemes	Vehicles	42516757	201611 FORD MOTOR CO LTD	21,715.51	09/02/2017

NP	Capital Schemes	Vehicles	42516758	201611 FORD MOTOR CO LTD	21,715.51	09/02/2017
NP	Capital Schemes	Vehicles	42516759	201611 FORD MOTOR CO LTD	21,715.51	09/02/2017
NP	Capital Schemes	Vehicles	42516760	201611 FORD MOTOR CO LTD	21,715.51	09/02/2017
NP	Capital Schemes	Vehicles	42516761	201611 FORD MOTOR CO LTD	21,715.51	09/02/2017
NP	Capital Schemes	Vehicles	42516762	201611 FORD MOTOR CO LTD	21,715.51	09/02/2017
NP	Capital Schemes	Vehicles	42516764	201611 KAWASAKI MOTORS UK	1,034.63	09/02/2017
NP	Supplies & Services	Equipment & Materials	41549492	201611 GOTT TECHNICAL SERVICES LTD	785.00	09/02/2017
NP	Supplies & Services	Equipment & Materials	41549493	201611 GOTT TECHNICAL SERVICES LTD	468.75	09/02/2017
NP	Supplies & Services	Education & Training	41548851	201611 A HUNTLEY-CROW	1,718.40	09/02/2017
NP	Supplies & Services	Education & Training	41548857	201611 A HUNTLEY-CROW	1,076.96	09/02/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41549487	201611 ROYAL MAIL GROUP PLC	1,776.50	09/02/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41549489	201611 ROYAL MAIL GROUP PLC	1,941.64	09/02/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41549507	201611 CANON (UK) LTD	678.13	09/02/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41549508	201611 CANON (UK) LTD	581.48	09/02/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41549510	201611 CANON (UK) LTD	1,120.76	09/02/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41549515	201611 CANON (UK) LTD	761.60	09/02/2017
NP	Miscellaneous Expenses	Other Expenses	41549490	201611 NORTH OF ENGLAND RFCA	500.00	09/02/2017
NP	Premises	Maintenance & Improvement	47133578	201611 INTEGRAL UK LTD	1,928.85	09/02/2017
NP	Premises	Utilities	47133644	201611 OIL NRG LTD	1,509.14	09/02/2017
NP	Supplies & Services	Equipment & Materials	47133566	201611 Support Logistics Europe Ltd t/a UK Tactical	5,009.72	09/02/2017
NP	Supplies & Services	Equipment & Materials	47133576	201611 STONE COMPUTERS LTD	969.40	09/02/2017
NP	Supplies & Services	Equipment & Materials	47133681	201611 G & N LABORATORY LTD	1,018.50	09/02/2017
NP	Supplies & Services	Computer Equipment	47133556	201611 SEPURA LTD	500.00	09/02/2017
NP	Supplies & Services	Computer Equipment	47133662	201611 G7 Business Solutions Ltd	1,115.00	09/02/2017
NP	Supplies & Services	Clothing & Uniforms	47133673	201611 W LEES WALSALL LTD	560.00	09/02/2017
NP	Supplies & Services	Printing, Stationery & Advertising	47133658	201611 PROPRINT SOLUTIONS LTD	624.76	09/02/2017
NP	Supplies & Services	Travel & Subsistence	47133450	201611 CLICK TRAVEL LTD	417.46	09/02/2017
NP	Transport	Travel & Subsistence	47133415	201611 CLICK TRAVEL LTD	702.00	09/02/2017
NP	Capital Schemes	Land & Buildings	47133586	201611 KOMODO DIGITAL	14,789.60	09/02/2017
NP	Capital Schemes	Land & Buildings	47133592	201611 CPE CREDIT SERVICES	590.02	09/02/2017
NP	Capital Schemes	Land & Buildings	47133600	201611 CPE CREDIT SERVICES	519.30	09/02/2017
NP	Capital Schemes	Land & Buildings	47133655	201611 CARSON OFFICE ENVIRONMENTS	760.00	09/02/2017
NP	Capital Schemes	Computer & Communications	47133639	201611 CDW LTD	4,740.61	09/02/2017
NP	Miscellaneous Expenses	Other Expenses	41549528	201611 JARROW COACHWORKS	1,342.50	09/02/2017
NP	Miscellaneous Expenses	Other Expenses	41549530	201611 CF MOTORING SERVICES LTD (NEWCASTLE)	3,233.00	09/02/2017
NP	Supplies & Services	Education & Training	75000187	201611 KC Jones LTD	553.00	09/02/2017
NP	Supplies & Services	Education & Training	75000187	201611 KC Jones LTD	553.00	09/02/2017
NP	Supplies & Services	Education & Training	75000187	201611 KC Jones LTD	828.00	09/02/2017
NP	Supplies & Services	Education & Training	75000187	201611 Tutorcare	1,500.00	09/02/2017
NP	Supplies & Services	Education & Training	75000187	201611 Tutorcare	1,500.00	09/02/2017
NP	Premises	Contract Cleaning	41548943	201611 INITIAL WASHROOM SOLUTIONS	8,051.59	10/02/2017
NP	Employees	Education & Training	47133532	201611 UNIVERSITY OF WARWICK	1,860.00	10/02/2017
NP	Premises	Maintenance & Improvement	47133580	201611 INTEGRAL UK LTD	2,614.32	10/02/2017
NP	Premises	Maintenance & Improvement	47133692	201611 INTEGRAL UK LTD	905.80	10/02/2017
NP	Premises	Maintenance & Improvement	47133717	201611 ESH FACILITY SOLUTIONS	958.80	10/02/2017
NP	Premises	Maintenance & Improvement	47133718	201611 ESH FACILITY SOLUTIONS	2,115.00	10/02/2017
NP	Supplies & Services	Clothing & Uniforms	47133708	201611 MC PRODUCTS	475.00	10/02/2017
NP	Capital Schemes	Equipment	47133687	201611 LEVANT OFFICE INTERIORS	2,793.00	10/02/2017
NP	Premises	Maintenance & Improvement	41549592	201611 ESH FACILITY SOLUTIONS	1,153.93	13/02/2017
NP	Premises	Maintenance & Improvement	41549593	201611 ESH FACILITY SOLUTIONS	1,153.93	13/02/2017

NP	Premises	Maintenance & Improvement	41549594	201611 ESH FACILITY SOLUTIONS	1,153.93	13/02/2017
NP	Premises	Maintenance & Improvement	41549595	201611 ESH FACILITY SOLUTIONS	1,153.93	13/02/2017
NP	Premises	Maintenance & Improvement	41549596	201611 ESH FACILITY SOLUTIONS	1,153.93	13/02/2017
NP	Premises	Maintenance & Improvement	41549597	201611 ESH FACILITY SOLUTIONS	1,153.93	13/02/2017
NP	Premises	Maintenance & Improvement	41549630	201611 ESH FACILITY SOLUTIONS	902.13	13/02/2017
NP	Premises	Maintenance & Improvement	41549631	201611 ESH FACILITY SOLUTIONS	902.13	13/02/2017
NP	Premises	Maintenance & Improvement	41549632	201611 ESH FACILITY SOLUTIONS	902.13	13/02/2017
NP	Premises	Maintenance & Improvement	41549633	201611 ESH FACILITY SOLUTIONS	902.13	13/02/2017
NP	Premises	Maintenance & Improvement	41549634	201611 ESH FACILITY SOLUTIONS	902.13	13/02/2017
NP	Premises	Maintenance & Improvement	41549635	201611 ESH FACILITY SOLUTIONS	902.13	13/02/2017
NP	Premises	Maintenance & Improvement	41549636	201611 ESH FACILITY SOLUTIONS	902.13	13/02/2017
NP	Premises	Rent & Rates	41547363	201611 GATESHEAD COUNCIL	697.00	13/02/2017
NP	Supplies & Services	Equipment & Materials	41549581	201611 VODAFONE CORPORATE LTD	2,800.00	13/02/2017
NP	Supplies & Services	Equipment & Materials	41549582	201611 VODAFONE CORPORATE LTD	8,750.00	13/02/2017
NP	Supplies & Services	Equipment & Materials	41549584	201611 VODAFONE CORPORATE LTD	8,750.00	13/02/2017
NP	Supplies & Services	Equipment & Materials	41549585	201611 VODAFONE CORPORATE LTD	8,750.00	13/02/2017
NP	Supplies & Services	Communications	41549590	201611 O2 (UK) LTD	500.00	13/02/2017
NP	Supplies & Services	Education & Training	41549639	201611 NORTHUMBRIA POLICE SPORTS AND	9,000.00	13/02/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41548801	201611 eDOC DEPOSIT LTD	1,316.40	13/02/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41549640	201611 ROYAL MAIL GROUP PLC	1,890.12	13/02/2017
NP	Miscellaneous Expenses	Other Expenses	41549422	201611 WORKING ON WELLBEING LTD	42,303.92	13/02/2017
NP	Premises	Maintenance & Improvement	47133283	201611 ESH FACILITY SOLUTIONS	3,861.56	13/02/2017
NP	Premises	Maintenance & Improvement	47133528	201611 CHUBB SYSTEMS LTD	3,016.00	13/02/2017
NP	Supplies & Services	Computer Equipment	47133287	201611 ABM UK LTD	29,589.50	13/02/2017
NP	Supplies & Services	Computer Equipment	47133521	201611 CLEARSTONE TELECOMS PLC	469.00	13/02/2017
NP	Supplies & Services	Clothing & Uniforms	47133730	201611 Disposal Services Authority	5,000.00	13/02/2017
NP	Supplies & Services	Education & Training	47133664	201611 IDN SUPPLIES LTD	2,627.49	13/02/2017
NP	Supplies & Services	Education & Training	47133665	201611 IDN SUPPLIES LTD	2,639.99	13/02/2017
NP	Premises	Maintenance & Improvement	47133734	201611 INTEGRAL UK LTD	467.80	13/02/2017
NP	Supplies & Services	Equipment & Materials	41549651	201611 AXON PUBLIC SAFETY UK LTD	3,000.00	14/02/2017
NP	Supplies & Services	Communications	41549642	201611 BRITISH TELECOMMUNICATIONS PLC	99,945.29	14/02/2017
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41549653	201611 CARE & CUSTODY HEALTH LTD	18,671.03	14/02/2017
NP	Capital Schemes	Land & Buildings	41549642	201611 BRITISH TELECOMMUNICATIONS PLC	3,123.00	14/02/2017
NP	Premises	Maintenance & Improvement	47133771	201611 P F Burrige & Sons Ltd	1,200.00	14/02/2017
NP	Premises	Maintenance & Improvement	47133772	201611 P F Burrige & Sons Ltd	8,825.00	14/02/2017
NP	Premises	Maintenance & Improvement	47133773	201611 P F Burrige & Sons Ltd	2,550.00	14/02/2017
NP	Supplies & Services	Equipment & Materials	47133815	201611 NB DATA LTD	950.35	14/02/2017
NP	Supplies & Services	Equipment & Materials	47133818	201611 TETRA SCENE OF CRIME	2,300.00	14/02/2017
NP	Supplies & Services	Computer Equipment	47133744	201611 RIMINI STREET INC	35,236.00	14/02/2017
NP	Capital Schemes	Land & Buildings	47133748	201611 ESH FACILITY SOLUTIONS	2,314.00	14/02/2017
NP	Supplies & Services	Equipment & Materials	47133574	201611 TELE-TRAFFIC (UK) LTD	1,450.00	15/02/2017
NP	Supplies & Services	Equipment & Materials	47133817	201611 EDGAR BROTHERS	31,900.00	15/02/2017
NP	Supplies & Services	Equipment & Materials	47133912	201611 VIKING ARMS LTD	5,300.00	15/02/2017
NP	Supplies & Services	Travel & Subsistence	47132907	201611 CLICK TRAVEL LTD	651.30	15/02/2017
NP	Capital Schemes	Land & Buildings	47133342	201611 CENTRIC OFFICE SOLUTIONS LTD	8,750.00	15/02/2017
NP	Capital Schemes	Computer & Communications	47133302	201611 CDW LTD	4,462.66	15/02/2017
NP	Premises	Utilities	41549716	201611 BRITISH GAS TRADING LTD	653.22	16/02/2017
NP	Premises	Rent & Rates	41549693	201611 BIRTLEY COMMUNITY PARTNERSHIP	1,640.00	16/02/2017
NP	Premises	Rent & Rates	41549711	201611 NEWCASTLE CITY COUNCIL	32,332.81	16/02/2017
NP	Premises	Rent & Rates	41549712	201611 SUNDERLAND CITY COUNCIL	31,341.00	16/02/2017

NP	Supplies & Services	Communications	41549674	201611 O2 (UK) LTD	500.00	16/02/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41549675	201611 eDOC DEPOSIT LTD	735.70	16/02/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41549696	201611 ANTALIS LTD	606.23	16/02/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41549700	201611 Konica Minolta Business Soutions UK	1,019.10	16/02/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41549702	201611 Konica Minolta Business Soutions UK	1,019.10	16/02/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41549704	201611 Konica Minolta Business Soutions UK	4,501.47	16/02/2017
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41549687	201611 CARE & CUSTODY HEALTH LTD	136,017.84	16/02/2017
NP	Miscellaneous Expenses	Other Expenses	41549710	201611 PHOENIX SECURITY	420.00	16/02/2017
NP	Miscellaneous Expenses	Other Expenses	41549715	201611 PHOENIX SECURITY	724.50	16/02/2017
NP	Capital Schemes	Land & Buildings	41549695	201611 CBRE Ltd	1,050.00	16/02/2017
NP	Employees	Education & Training	47133919	201611 COLLEGE OF POLICING LTD	750.00	16/02/2017
NP	Premises	Maintenance & Improvement	47131643	201611 SOCOMEC UK LTD	7,464.00	16/02/2017
NP	Premises	Maintenance & Improvement	47133812	201611 LAWRENCE FLOORING LTD	2,165.25	16/02/2017
NP	Premises	Maintenance & Improvement	47133937	201611 INTEGRAL UK LTD	932.40	16/02/2017
NP	Premises	Maintenance & Improvement	47133941	201611 ESH FACILITY SOLUTIONS	1,412.88	16/02/2017
NP	Premises	Maintenance & Improvement	47133945	201611 P F Burridge & Sons Ltd	8,104.00	16/02/2017
NP	Supplies & Services	Equipment & Materials	47133763	201611 AXON PUBLIC SAFETY UK LTD	5,510.00	16/02/2017
NP	Supplies & Services	Equipment & Materials	47133813	201611 TAP SYSTEMS LTD	2,748.50	16/02/2017
NP	Supplies & Services	Clothing & Uniforms	47133765	201611 KEELA INTERNATIONAL LTD	599.25	16/02/2017
NP	Supplies & Services	Clothing & Uniforms	47133943	201611 MWUK LTD T/A YAFFY	1,611.00	16/02/2017
NP	Capital Schemes	Equipment	47133680	201611 PELI PRODUCTS UK LTD	742.52	16/02/2017
NP	Supplies & Services	Equipment & Materials	42516840	201611 MACHINE MART LTD	899.25	16/02/2017
NP	Transport	Petrol, Oil & Maintenance	42516820	201611 OIL NRG LTD	2,267.59	16/02/2017
NP	Transport	Petrol, Oil & Maintenance	42516821	201611 OIL NRG LTD	482.88	16/02/2017
NP	Transport	Petrol, Oil & Maintenance	42516822	201611 OIL NRG LTD	7,302.84	16/02/2017
NP	Transport	Petrol, Oil & Maintenance	42516823	201611 OIL NRG LTD	3,362.45	16/02/2017
NP	Transport	Petrol, Oil & Maintenance	42516824	201611 OIL NRG LTD	3,842.80	16/02/2017
NP	Transport	Petrol, Oil & Maintenance	42516894	201611 ALLSTAR BUSINESS SOLUTIONS	552.47	16/02/2017
NP	Transport	Petrol, Oil & Maintenance	42516895	201611 ALLSTAR BUSINESS SOLUTIONS	12,423.38	16/02/2017
NP	Transport	Petrol, Oil & Maintenance	42516896	201611 ALLSTAR BUSINESS SOLUTIONS	875.40	16/02/2017
NP	Transport	Petrol, Oil & Maintenance	42516897	201611 ALLSTAR BUSINESS SOLUTIONS	1,134.74	16/02/2017
NP	Transport	Petrol, Oil & Maintenance	42516898	201611 ALLSTAR BUSINESS SOLUTIONS	764.06	16/02/2017
NP	Transport	Petrol, Oil & Maintenance	42516899	201611 ALLSTAR BUSINESS SOLUTIONS	740.76	16/02/2017
NP	Transport	Petrol, Oil & Maintenance	42516917	201611 GB FUELS LTD	1,562.15	16/02/2017
NP	Transport	Vehicle Running Expenses	42516809	201611 CF MOTORING SERVICES NEWCASTLE	443.58	16/02/2017
NP	Transport	Vehicle Running Expenses	42516810	201611 AUSTRIN GEARBOX SPECIALIST LTD	547.95	16/02/2017
NP	Transport	Vehicle Running Expenses	42516811	201611 TYNESIDE AUTO REFINISH LTD	871.17	16/02/2017
NP	Transport	Vehicle Running Expenses	42516814	201611 CF MOTORING SERVICES NEWCASTLE	4,508.57	16/02/2017
NP	Transport	Vehicle Running Expenses	42516846	201611 CF MOTORING SERVICES LTD (NEWCASTLE)	573.00	16/02/2017
NP	Transport	Vehicle Running Expenses	42516865	201611 MILL GARAGES VOLVO NORTH EAST	829.49	16/02/2017
NP	Transport	Vehicle Running Expenses	42516872	201611 BMW Group UK	592.90	16/02/2017
NP	Transport	Vehicle Running Expenses	42516874	201611 BELL TRUCK SALES LTD	558.45	16/02/2017
NP	Transport	Vehicle Running Expenses	42516900	201611 GOODYEAR DUNLOP TYRES LTD	17,216.68	16/02/2017
NP	Transport	Vehicle Running Expenses	42516901	201611 GOODYEAR DUNLOP TYRES LTD	8,453.69	16/02/2017
NP	Capital Schemes	Vehicles	42516825	201611 TYNESIDE SAFETY GLASS	677.92	16/02/2017
NP	Capital Schemes	Vehicles	42516826	201611 TYNESIDE SAFETY GLASS	677.92	16/02/2017
NP	Capital Schemes	Vehicles	42516827	201611 TYNESIDE SAFETY GLASS	677.92	16/02/2017
NP	Capital Schemes	Vehicles	42516828	201611 TYNESIDE SAFETY GLASS	677.92	16/02/2017
NP	Capital Schemes	Vehicles	42516829	201611 TYNESIDE SAFETY GLASS	677.92	16/02/2017
NP	Capital Schemes	Vehicles	42516830	201611 TYNESIDE SAFETY GLASS	677.92	16/02/2017

NP	Capital Schemes	Vehicles	42516831	201611 TYNESIDE SAFETY GLASS	677.92	16/02/2017
NP	Capital Schemes	Vehicles	42516832	201611 TYNESIDE SAFETY GLASS	677.92	16/02/2017
NP	Capital Schemes	Vehicles	42516833	201611 TYNESIDE SAFETY GLASS	677.92	16/02/2017
NP	Capital Schemes	Vehicles	42516834	201611 TYNESIDE SAFETY GLASS	677.92	16/02/2017
NP	Capital Schemes	Vehicles	42516835	201611 TYNESIDE SAFETY GLASS	677.92	16/02/2017
NP	Capital Schemes	Vehicles	42516836	201611 TYNESIDE SAFETY GLASS	677.92	16/02/2017
NP	Capital Schemes	Vehicles	42516837	201611 TYNESIDE SAFETY GLASS	677.92	16/02/2017
NP	Capital Schemes	Vehicles	42516842	201611 FORD MOTOR CO LTD	11,393.29	16/02/2017
NP	Miscellaneous Expenses	Other Expenses	41549725	201611 REDACTED	583.43	16/02/2017
NP	Supplies & Services	Communications	41549659	201611 BT GLOBAL SERVICES	104,691.33	17/02/2017
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41549762	201611 NHS ENGLAND	6,590.16	17/02/2017
NP	Capital Schemes	Land & Buildings	41549727	201611 NORTHERN RECRUITMENT GROUP LTD	1,600.00	17/02/2017
NP	Premises	Maintenance & Improvement	47129063	201611 P F Burridge & Sons Ltd	707.61	17/02/2017
NP	Premises	Maintenance & Improvement	47133798	201611 P F Burridge & Sons Ltd	595.69	17/02/2017
NP	Premises	Maintenance & Improvement	47133981	201611 ACCENTHANSEN LTD	1,249.00	17/02/2017
NP	Supplies & Services	Equipment & Materials	47133976	201611 EDGAR BROTHERS	552.00	17/02/2017
NP	Supplies & Services	Computer Equipment	47133990	201611 CLUE COMPUTING COMPANY LTD	6,060.00	17/02/2017
NP	Premises	Maintenance & Improvement	41549780	201611 PERFECT CIRCLE JV LTD	18,984.73	20/02/2017
NP	Miscellaneous Expenses	Other Expenses	41549776	201611 PHOENIX SECURITY	420.00	20/02/2017
NP	Miscellaneous Expenses	Other Expenses	41549777	201611 PHOENIX SECURITY	724.50	20/02/2017
NP	Capital Schemes	Land & Buildings	41549765	201611 QUICKSILVER	669.60	20/02/2017
NP	Capital Schemes	Land & Buildings	41549767	201611 QUICKSILVER	535.68	20/02/2017
NP	Capital Schemes	Land & Buildings	41549768	201611 QUICKSILVER	535.68	20/02/2017
NP	Capital Schemes	Land & Buildings	41549769	201611 QUICKSILVER	535.68	20/02/2017
NP	Capital Schemes	Land & Buildings	41549782	201611 NLS SECURITY LTD	783.50	20/02/2017
NP	Employees	Education & Training	47133702	201611 KAPLAN FINANCIAL	703.34	20/02/2017
NP	Employees	Education & Training	47133956	201611 SANCUS SOLUTIONS LTD	1,600.00	20/02/2017
NP	Premises	Maintenance & Improvement	47133550	201611 Powermaster Service Ltd	550.00	20/02/2017
NP	Premises	Maintenance & Improvement	47133722	201611 CP AUTOMATED LIGHTING (NORTHERN) LTD	1,275.00	20/02/2017
NP	Premises	Maintenance & Improvement	47133723	201611 CP AUTOMATED LIGHTING (NORTHERN) LTD	1,250.00	20/02/2017
NP	Premises	Maintenance & Improvement	47133923	201611 INTEGRAL UK LTD	6,277.70	20/02/2017
NP	Premises	Maintenance & Improvement	47133989	201611 INTEGRAL UK LTD	458.50	20/02/2017
NP	Premises	Maintenance & Improvement	47133999	201611 INTEGRAL UK LTD	551.84	20/02/2017
NP	Premises	Maintenance & Improvement	47134001	201611 INTEGRAL UK LTD	674.51	20/02/2017
NP	Premises	Maintenance & Improvement	47134007	201611 INTEGRAL UK LTD	990.30	20/02/2017
NP	Premises	Maintenance & Improvement	47134013	201611 INTEGRAL UK LTD	692.54	20/02/2017
NP	Premises	Maintenance & Improvement	47134019	201611 INTEGRAL UK LTD	528.99	20/02/2017
NP	Premises	Contract Cleaning	47133636	201611 ARCO LTD	1,186.94	20/02/2017
NP	Supplies & Services	Education & Training	47133971	201611 G7 Business Solutions Ltd	2,200.00	20/02/2017
NP	Supplies & Services	Other Expenses	47133588	201611 LTT VENDING GROUP	541.56	20/02/2017
NP	Supplies & Services	Other Expenses	47133979	201611 ST MARY'S SEXUAL ASSAULT REFERRAL CENTRE	560.00	20/02/2017
NP	Agency Services	Forensic Science	47133364	201611 W A PRODUCTS LTD	825.00	20/02/2017
NP	Agency Services	Forensic Science	47134033	201611 W A PRODUCTS LTD	845.00	20/02/2017
NP	Miscellaneous Expenses	Other Expenses	47134055	201611 AERO HEALTHCARE LTD	430.50	20/02/2017
NP	Capital Schemes	Equipment	47133754	201611 SAFE VENTURES	1,800.00	20/02/2017
NP	Capital Schemes	Equipment	47133755	201611 SAFE VENTURES	3,100.00	20/02/2017
NP	Capital Schemes	Equipment	47133757	201611 SAFE VENTURES	3,500.00	20/02/2017
NP	Premises	Rent & Rates	41549787	201611 PCC FOR CLEVELAND	769.00	20/02/2017
NP	Supplies & Services	Communications	41549787	201611 PCC FOR CLEVELAND	1,000.40	20/02/2017
NP	Miscellaneous Expenses	Other Expenses	41549750	201611 BOING RAPID SECURE LTD	1,695.00	20/02/2017

NP	Miscellaneous Expenses	Other Expenses	41549751	201611 BOING RAPID SECURE LTD	935.00	20/02/2017
NP	Miscellaneous Expenses	Other Expenses	41549753	201611 ALPHA RECOVERY LTD	663.20	20/02/2017
NP	Employees	Education & Training	41549770	201611 THE DERWENT INITIATIVE	3,000.00	20/02/2017
NP	Employees	Education & Training	41549792	201611 Whitehills Community Project	1,680.00	20/02/2017
NP	Supplies & Services	Other Expenses	41549771	201611 CHANGING LIVES	5,000.00	20/02/2017
NP	Premises	Rent & Rates	41549803	201611 CBRE Ltd	9,430.75	21/02/2017
NP	Supplies & Services	Equipment & Materials	41549807	201611 SOLON SECURITY LTD	3,998.10	21/02/2017
NP	Supplies & Services	Computer Equipment	41549754	201611 CROWN COMPUTING LTD	875.00	21/02/2017
NP	Miscellaneous Expenses	Community Safety	41549825	201611 ALNORTHUMBRIA VETERINARY PRACTICE LTD.	843.32	21/02/2017
NP	Employees	Education & Training	47133653	201611 MAYORS OFFICE FOR POLICING & CRIME	2,000.00	21/02/2017
NP	Premises	Maintenance & Improvement	47133993	201611 INTEGRAL UK LTD	514.84	21/02/2017
NP	Supplies & Services	Equipment & Materials	47133279	201611 PROMETHEUS MEDICAL LTD	6,306.00	21/02/2017
NP	Supplies & Services	Equipment & Materials	47133568	201611 VIKING ARMS LTD	8,500.00	21/02/2017
NP	Supplies & Services	Equipment & Materials	47133666	201611 IDN SUPPLIES LTD	1,320.00	21/02/2017
NP	Supplies & Services	Equipment & Materials	47133669	201611 PRIMETAKE LTD	2,845.00	21/02/2017
NP	Supplies & Services	Equipment & Materials	47133980	201611 Support Logistics Europe Ltd t/a UK Tactical	10,736.40	21/02/2017
NP	Supplies & Services	Computer Equipment	47133947	201611 ALTIA SOLUTIONS LTD	595.00	21/02/2017
NP	Supplies & Services	Clothing & Uniforms	47133978	201611 W LEES WALSALL LTD	1,617.00	21/02/2017
NP	Supplies & Services	Communications	47133922	201611 SPECIALIST COMPUTER CENTRES PLC	1,521.50	21/02/2017
NP	Supplies & Services	Printing, Stationery & Advertising	47134053	201611 RED SNAPPER MEDIA LTD	472.00	21/02/2017
NP	Premises	Rent & Rates	41549823	201611 NORTH EAST BUSINESS & INNOVATION CENTRE	35,379.80	21/02/2017
NP	Supplies & Services	Computer Equipment	41549452	201611 BT GLOBAL SERVICES	11,656.52	22/02/2017
NP	Supplies & Services	Computer Equipment	41549505	201611 BT GLOBAL SERVICES	11,656.52	22/02/2017
NP	Supplies & Services	Computer Equipment	41549673	201611 BT GLOBAL SERVICES	11,656.52	22/02/2017
NP	Supplies & Services	Communications	41549452	201611 BT GLOBAL SERVICES	17,518.43	22/02/2017
NP	Supplies & Services	Communications	41549505	201611 BT GLOBAL SERVICES	5,240.98	22/02/2017
NP	Supplies & Services	Communications	41549673	201611 BT GLOBAL SERVICES	5,241.30	22/02/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41549858	201611 CANON (UK) LTD	1,412.83	22/02/2017
NP	Premises	Maintenance & Improvement	47133987	201611 INTEGRAL UK LTD	596.10	22/02/2017
NP	Premises	Maintenance & Improvement	47133998	201611 INTEGRAL UK LTD	629.00	22/02/2017
NP	Premises	Maintenance & Improvement	47134060	201611 ESH FACILITY SOLUTIONS	538.71	22/02/2017
NP	Premises	Maintenance & Improvement	47134061	201611 ESH FACILITY SOLUTIONS	538.71	22/02/2017
NP	Premises	Maintenance & Improvement	47134081	201611 POLAR (N.E.) LTD	556.48	22/02/2017
NP	Premises	Maintenance & Improvement	47134083	201611 INTEGRAL UK LTD	1,893.26	22/02/2017
NP	Premises	Contract Cleaning	47133823	201611 THOMAS OWEN & SONS LTD	559.48	22/02/2017
NP	Premises	Contract Cleaning	47133828	201611 THOMAS OWEN & SONS LTD	498.26	22/02/2017
NP	Premises	Contract Cleaning	47133835	201611 THOMAS OWEN & SONS LTD	2,675.00	22/02/2017
NP	Supplies & Services	Equipment & Materials	47133518	201611 EDGAR BROTHERS	103,675.00	22/02/2017
NP	Supplies & Services	Equipment & Materials	47133667	201611 EDGAR BROTHERS	71,775.00	22/02/2017
NP	Supplies & Services	Equipment & Materials	47134035	201611 W A PRODUCTS LTD	1,100.00	22/02/2017
NP	Supplies & Services	Travel & Subsistence	47133393	201611 CLICK TRAVEL LTD	983.52	22/02/2017
NP	Miscellaneous Expenses	Other Expenses	41549850	201611 UNIVERSITY OF SUNDERLAND	1,000.00	22/02/2017
NP	Transport	Petrol, Oil & Maintenance	42516935	201611 OIL NRG LTD	6,731.65	23/02/2017
NP	Transport	Petrol, Oil & Maintenance	42516936	201611 OIL NRG LTD	2,917.92	23/02/2017
NP	Transport	Petrol, Oil & Maintenance	42516937	201611 OIL NRG LTD	2,913.60	23/02/2017
NP	Transport	Petrol, Oil & Maintenance	42516938	201611 OIL NRG LTD	2,897.10	23/02/2017
NP	Transport	Petrol, Oil & Maintenance	42516992	201611 ALLSTAR BUSINESS SOLUTIONS	423.69	23/02/2017
NP	Transport	Petrol, Oil & Maintenance	42516993	201611 ALLSTAR BUSINESS SOLUTIONS	13,523.82	23/02/2017
NP	Transport	Petrol, Oil & Maintenance	42516994	201611 ALLSTAR BUSINESS SOLUTIONS	1,534.77	23/02/2017
NP	Transport	Petrol, Oil & Maintenance	42516995	201611 ALLSTAR BUSINESS SOLUTIONS	1,805.36	23/02/2017

NP	Transport	Petrol, Oil & Maintenance	42516996	201611 ALLSTAR BUSINESS SOLUTIONS	602.08	23/02/2017
NP	Transport	Petrol, Oil & Maintenance	42516997	201611 ALLSTAR BUSINESS SOLUTIONS	688.56	23/02/2017
NP	Transport	Vehicle Running Expenses	42516918	201611 CF MOTORING SERVICES NEWCASTLE	4,035.85	23/02/2017
NP	Transport	Vehicle Running Expenses	42516919	201611 CF MOTORING SERVICES NEWCASTLE	1,206.51	23/02/2017
NP	Transport	Vehicle Running Expenses	42516920	201611 CF MOTORING SERVICES NEWCASTLE	4,447.27	23/02/2017
NP	Transport	Vehicle Running Expenses	42516922	201611 CF MOTORING SERVICES NEWCASTLE	2,061.36	23/02/2017
NP	Transport	Vehicle Running Expenses	42516924	201611 STRATSTONE	874.56	23/02/2017
NP	Transport	Vehicle Running Expenses	42516926	201611 RSG ENGINEERING LTD	435.80	23/02/2017
NP	Transport	Vehicle Running Expenses	42516953	201611 LLOYD LTD	700.00	23/02/2017
NP	Transport	Vehicle Running Expenses	42516960	201611 NORTH TYNESIDE COUNCIL	443.06	23/02/2017
NP	Transport	Vehicle Running Expenses	42516978	201611 DURHAM POLICE AUTHORITY	2,201.81	23/02/2017
NP	Transport	Vehicle Running Expenses	42516987	201611 COOPER SUNDERLAND	1,090.96	23/02/2017
NP	Employees	Education & Training	41549924	201611 A RICHARDSON	560.00	23/02/2017
NP	Premises	Maintenance & Improvement	41549930	201611 ZIP HEATERS (UK) LTD	4,315.08	23/02/2017
NP	Premises	Maintenance & Improvement	41549987	201611 ESH FACILITY SOLUTIONS	624.59	23/02/2017
NP	Premises	Maintenance & Improvement	41549988	201611 ESH FACILITY SOLUTIONS	608.63	23/02/2017
NP	Premises	Rent & Rates	41549950	201611 GVFM LTD	4,763.50	23/02/2017
NP	Supplies & Services	Utilities	41549937	201611 CORONA ENERGY LTD	49,064.69	23/02/2017
NP	Supplies & Services	Utilities	41549938	201611 NORTHUMBRIAN WATER	22,793.54	23/02/2017
NP	Supplies & Services	Utilities	41549952	201611 NPOWER NORTHERN LTD	8,106.66	23/02/2017
NP	Supplies & Services	Communications	41549875	201611 VODAFONE LTD	1,062.52	23/02/2017
NP	Supplies & Services	Communications	41549953	201611 VODAFONE CORPORATE LTD	544.77	23/02/2017
NP	Supplies & Services	Communications	41549954	201611 VODAFONE CORPORATE LTD	1,568.68	23/02/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41549967	201611 ROYAL MAIL GROUP PLC	1,874.48	23/02/2017
NP	Miscellaneous Expenses	Other Expenses	41548781	201611 K HALLIWELL	1,060.48	23/02/2017
NP	Miscellaneous Expenses	Other Expenses	41549908	201611 E LEGARD	2,500.00	23/02/2017
NP	Capital Schemes	Land & Buildings	41549955	201611 P F Burridge & Sons Ltd	21,746.74	23/02/2017
NP	Employees	Education & Training	47133916	201611 COLLEGE OF POLICING LTD	2,533.00	23/02/2017
NP	Employees	Education & Training	47133917	201611 COLLEGE OF POLICING LTD	2,533.00	23/02/2017
NP	Employees	Education & Training	47133918	201611 COLLEGE OF POLICING LTD	2,533.00	23/02/2017
NP	Premises	Maintenance & Improvement	47134034	201611 INTEGRAL UK LTD	682.00	23/02/2017
NP	Premises	Maintenance & Improvement	47134062	201611 ESH FACILITY SOLUTIONS	538.71	23/02/2017
NP	Premises	Maintenance & Improvement	47134063	201611 ESH FACILITY SOLUTIONS	538.71	23/02/2017
NP	Premises	Maintenance & Improvement	47134064	201611 ESH FACILITY SOLUTIONS	538.71	23/02/2017
NP	Premises	Maintenance & Improvement	47134065	201611 ESH FACILITY SOLUTIONS	538.71	23/02/2017
NP	Premises	Maintenance & Improvement	47134066	201611 ESH FACILITY SOLUTIONS	538.71	23/02/2017
NP	Premises	Maintenance & Improvement	47134067	201611 ESH FACILITY SOLUTIONS	539.89	23/02/2017
NP	Premises	Maintenance & Improvement	47134072	201611 ESH FACILITY SOLUTIONS	539.89	23/02/2017
NP	Premises	Maintenance & Improvement	47134078	201611 ESH FACILITY SOLUTIONS	539.89	23/02/2017
NP	Premises	Maintenance & Improvement	47134079	201611 ESH FACILITY SOLUTIONS	539.89	23/02/2017
NP	Supplies & Services	Equipment & Materials	47133949	201611 Sekura Trade Frames Ltd	953.64	23/02/2017
NP	Supplies & Services	Equipment & Materials	47134071	201611 IDN SUPPLIES LTD	1,064.49	23/02/2017
NP	Supplies & Services	Clothing & Uniforms	47132435	201611 ARCO LTD	1,894.75	23/02/2017
NP	Premises	Maintenance & Improvement	41549837	201611 DURHAM POLICE AND CRIME COMMISSIONER	727.15	23/02/2017
NP	Premises	Utilities	41549837	201611 DURHAM POLICE AND CRIME COMMISSIONER	445.36	23/02/2017
NP	Premises	Rent & Rates	41549837	201611 DURHAM POLICE AND CRIME COMMISSIONER	6,112.00	23/02/2017
NP	Premises	Rent & Rates	41549860	201611 PCC FOR CLEVELAND	769.00	23/02/2017
NP	Supplies & Services	Equipment & Materials	41549860	201611 PCC FOR CLEVELAND	4,760.60	23/02/2017
NP	Supplies & Services	Communications	41549837	201611 DURHAM POLICE AND CRIME COMMISSIONER	1,817.00	23/02/2017
NP	Supplies & Services	Communications	41549860	201611 PCC FOR CLEVELAND	1,021.46	23/02/2017

NP	Supplies & Services	Printing, Stationery & Advertising	41549837	201611 DURHAM POLICE AND CRIME COMMISSIONER	1,219.08	23/02/2017
NP	Supplies & Services	Other Expenses	41549837	201611 DURHAM POLICE AND CRIME COMMISSIONER	624.88	23/02/2017
NP	Transport	Car Allowances & Vehicle Hire	41549837	201611 DURHAM POLICE AND CRIME COMMISSIONER	1,200.08	23/02/2017
NP	Transport	Car Allowances & Vehicle Hire	41549860	201611 PCC FOR CLEVELAND	518.50	23/02/2017
NP	Transport	Vehicle Running Expenses	41549837	201611 DURHAM POLICE AND CRIME COMMISSIONER	703.04	23/02/2017
NP	Miscellaneous Expenses	Other Expenses	41549947	201611 REDACTED	635.75	23/02/2017
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41549881	201611 REDACTED	1,200.00	23/02/2017
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41549889	201611 REDACTED	1,200.00	23/02/2017
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41549899	201611 REDACTED	2,560.00	23/02/2017
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41549897	201611 REDACTED	1,200.00	23/02/2017
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41549868	201611 REDACTED	2,560.00	23/02/2017
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41549907	201611 REDACTED	2,598.20	23/02/2017
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41549900	201611 REDACTED	2,587.20	23/02/2017
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41549901	201611 REDACTED	2,591.55	23/02/2017
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41549902	201611 REDACTED	2,587.20	23/02/2017
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41549903	201611 REDACTED	2,576.32	23/02/2017
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41549905	201611 REDACTED	2,614.40	23/02/2017
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41549906	201611 REDACTED	2,570.88	23/02/2017
NP	Premises	Utilities	41550003	201611 COBALT BUSINESS EXCHANGE LTD	4,339.45	24/02/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41549990	201611 WHISTL UK LTD	557.88	24/02/2017
NP	Miscellaneous Expenses	Other Expenses	41549729	201611 ICARUS HEALTH SOLUTIONS LTD	1,000.00	24/02/2017
NP	Capital Schemes	Land & Buildings	41549726	201611 HAYS SPECIALIST RECRUITMENT LTD	2,250.00	24/02/2017
NP	Capital Schemes	Land & Buildings	41549957	201611 HAYS SPECIALIST RECRUITMENT LTD	2,250.00	24/02/2017
NP	Capital Schemes	Land & Buildings	41549958	201611 NORTHERN RECRUITMENT GROUP LTD	2,000.00	24/02/2017
NP	Employees	Education & Training	47134069	201611 COLLEGE OF POLICING LTD	6,302.00	24/02/2017
NP	Premises	Maintenance & Improvement	47133911	201611 INTEGRAL UK LTD	3,208.32	24/02/2017
NP	Premises	Maintenance & Improvement	47134171	201611 ESH FACILITY SOLUTIONS	838.71	24/02/2017
NP	Supplies & Services	Equipment & Materials	47132937	201611 LAERDAL MEDICAL AS	1,543.50	24/02/2017
NP	Supplies & Services	Equipment & Materials	47132938	201611 LAERDAL MEDICAL AS	5,385.60	24/02/2017
NP	Supplies & Services	Equipment & Materials	47133663	201611 Support Logistics Europe Ltd t/a UK Tactical	11,036.00	24/02/2017
NP	Supplies & Services	Equipment & Materials	47134183	201611 CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	843.42	24/02/2017
NP	Supplies & Services	Equipment & Materials	47134184	201611 CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	904.21	24/02/2017
NP	Supplies & Services	Equipment & Materials	47134185	201611 CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	1,097.62	24/02/2017
NP	Supplies & Services	Equipment & Materials	47134186	201611 CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	976.04	24/02/2017
NP	Supplies & Services	Clothing & Uniforms	47134143	201611 COONEEN DEFENCE LTD	1,020.00	24/02/2017
NP	Miscellaneous Expenses	Other Expenses	47133936	201611 J F WOLLASTON IOH ACCOUNT	1,346.40	24/02/2017
NP	Premises	Rent & Rates	41549969	201611 R HALL	10,000.00	24/02/2017
NP	Premises	Maintenance & Improvement	41550031	201611 ESH FACILITY SOLUTIONS	1,983.13	27/02/2017
NP	Premises	Maintenance & Improvement	41550032	201611 ESH FACILITY SOLUTIONS	1,983.13	27/02/2017
NP	Premises	Maintenance & Improvement	41550035	201611 ESH FACILITY SOLUTIONS	1,983.13	27/02/2017
NP	Premises	Maintenance & Improvement	41550036	201611 ESH FACILITY SOLUTIONS	1,983.13	27/02/2017
NP	Premises	Maintenance & Improvement	41550040	201611 ESH FACILITY SOLUTIONS	1,983.13	27/02/2017
NP	Premises	Maintenance & Improvement	41550041	201611 ESH FACILITY SOLUTIONS	1,983.13	27/02/2017
NP	Premises	Maintenance & Improvement	41550043	201611 ESH FACILITY SOLUTIONS	461.78	27/02/2017
NP	Premises	Maintenance & Improvement	41550044	201611 ESH FACILITY SOLUTIONS	461.77	27/02/2017
NP	Premises	Maintenance & Improvement	41550045	201611 ESH FACILITY SOLUTIONS	461.78	27/02/2017
NP	Premises	Maintenance & Improvement	41550046	201611 ESH FACILITY SOLUTIONS	461.77	27/02/2017
NP	Premises	Maintenance & Improvement	41550047	201611 ESH FACILITY SOLUTIONS	461.78	27/02/2017
NP	Premises	Maintenance & Improvement	41550048	201611 ESH FACILITY SOLUTIONS	461.77	27/02/2017
NP	Premises	Utilities	41549974	201611 NPOWER NORTHERN LTD	478.87	27/02/2017

NP	Premises	Utilities	41549980	201611 NPOWER NORTHERN LTD	488.13	27/02/2017
NP	Premises	Utilities	41549984	201611 NPOWER NORTHERN LTD	619.56	27/02/2017
NP	Premises	Rent & Rates	41550006	201611 COBALT BUSINESS EXCHANGE LTD	609.47	27/02/2017
NP	Supplies & Services	Utilities	41550005	201611 NPOWER NORTHERN LTD	137,397.50	27/02/2017
NP	Supplies & Services	Computer Equipment	41550034	201611 UNIT4 BUSINESS SOFTWARE LTD	500.00	27/02/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41550018	201611 ANTALIS LTD	468.45	27/02/2017
NP	Miscellaneous Expenses	Other Expenses	41550013	201611 ALERE TOXICOLOGY PLC	427.50	27/02/2017
NP	Premises	Maintenance & Improvement	47134197	201611 ESH FACILITY SOLUTIONS	1,072.90	27/02/2017
NP	Premises	Maintenance & Improvement	47134198	201611 ESH FACILITY SOLUTIONS	1,072.90	27/02/2017
NP	Supplies & Services	Equipment & Materials	47133700	201611 Medical Meat Supplies	510.00	27/02/2017
NP	Supplies & Services	Clothing & Uniforms	47134144	201611 COONEEN DEFENCE LTD	1,088.00	27/02/2017
NP	Supplies & Services	Clothing & Uniforms	47134167	201611 ARCO LTD	874.50	27/02/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41550052	201611 XERETEC OFFICE SYSTEMS LTD	538.00	28/02/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41550058	201611 ROYAL MAIL GROUP PLC	2,569.29	28/02/2017
NP	Miscellaneous Expenses	Other Expenses	41550072	201611 PHOENIX SECURITY	724.50	28/02/2017
NP	Miscellaneous Expenses	Other Expenses	41550074	201611 PHOENIX SECURITY	420.00	28/02/2017
NP	Capital Schemes	Computer & Communications	41550054	201611 BT GLOBAL SERVICES	138,978.07	28/02/2017
NP	Employees	Education & Training	47134164	201611 MAYORS OFFICE FOR POLICING & CRIME	1,500.00	28/02/2017
NP	Employees	Education & Training	47134225	201611 CSI TECH LTD	2,300.00	28/02/2017
NP	Premises	Contract Cleaning	47134223	201611 THOMAS OWEN & SONS LTD	1,170.82	28/02/2017
NP	Supplies & Services	Equipment & Materials	47134097	201611 ECC ELECTRONIC ENGINEERING	6,960.00	28/02/2017
NP	Supplies & Services	Equipment & Materials	47134162	201611 Shoothouse Ltd	10,000.00	28/02/2017
NP	Miscellaneous Expenses	Other Expenses	47134224	201611 J F WOLLASTON IOH ACCOUNT	1,650.00	28/02/2017