

Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period	Supplier ID(T)	Amount	Updated
NP	Supplies & Services	Utilities	41534405	201510	CORONA ENERGY LTD	53,058.72	04/01/2016
NP	Miscellaneous Expenses	Other Expenses	41533678	201510	WORKING ON WELLBEING LTD	46,683.33	04/01/2016
NP	Supplies & Services	Equipment & Materials	47122593	201510	CALUMET PHOTOGRAPHIC LTD	4,578.16	04/01/2016
NP	Premises	Maintenance & Improvement	47123475	201510	INTEGRAL UK LTD	3,208.32	04/01/2016
NP	Miscellaneous Expenses	Other Expenses	41534475	201510	A ANDERSON	3,116.67	04/01/2016
NP	Premises	Maintenance & Improvement	47123510	201510	INTEGRAL UK LTD	2,332.71	04/01/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47123416	201510	GUARDIAN SECURITY SEALS LTD	1,622.40	04/01/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41534538	201510	ROYAL MAIL GROUP PLC	1,613.43	04/01/2016
NP	Premises	Maintenance & Improvement	47123441	201510	CP AUTOMATED LIGHTING (NORTHERN) LTD	1,275.00	04/01/2016
NP	Premises	Maintenance & Improvement	47123507	201510	CP AUTOMATED LIGHTING (NORTHERN) LTD	1,250.00	04/01/2016
NP	Supplies & Services	Equipment & Materials	47123488	201510	CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	899.97	04/01/2016
NP	Premises	Maintenance & Improvement	41534533	201510	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	815.17	04/01/2016
NP	Premises	Utilities	41534540	201510	INTU ELDON SQUARE LTD	522.47	04/01/2016
NP	Premises	Rent & Rates	41532740	201510	NHS PROPERTY SERVICES LTD	31,966.27	05/01/2016
NP	Premises	Rent & Rates	41534497	201510	BOWEY PFI LTD	29,789.21	05/01/2016
NP	Premises	Utilities	41532740	201510	NHS PROPERTY SERVICES LTD	12,675.18	05/01/2016
NP	Capital Schemes	Land & Buildings	41534550	201510	JENSEN CONSTRUCTION LTD	10,000.00	05/01/2016
NP	Capital Schemes	Land & Buildings	47123559	201510	ASK4GLASS & GLAZING LTD	6,350.00	05/01/2016
NP	Employees	Education & Training	47123548	201510	PCC FOR AVON & SOMERSET	1,950.00	05/01/2016
NP	Premises	Maintenance & Improvement	47123612	201510	MACE MACRO LTD	1,802.00	05/01/2016
NP	Premises	Maintenance & Improvement	47123520	201510	ESH FACILITY SOLUTIONS	1,488.56	05/01/2016
NP	Capital Schemes	Computer & Communications	47123412	201510	APEX SECURITY ENGINEERING LTD	1,470.00	05/01/2016
NP	Miscellaneous Expenses	Community Safety	41534399	201510	ALNORTHUMBRIA VETERINARY PRACTICE LTD.	1,004.89	05/01/2016
NP	Premises	Contract Cleaning	41533760	201510	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	817.25	05/01/2016
NP	Premises	Maintenance & Improvement	41532740	201510	NHS PROPERTY SERVICES LTD	702.17	05/01/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47123593	201510	LYRECO UK LTD	598.78	05/01/2016
NP	Capital Schemes	Land & Buildings	47123615	201510	ACTIVE FIRE MANAGEMENT LTD	495.00	05/01/2016
NP	Premises	Contract Cleaning	41532740	201510	NHS PROPERTY SERVICES LTD	469.63	05/01/2016
NP	Premises	Contract Cleaning	41534574	201510	Shred It	429.00	05/01/2016
NP	Supplies & Services	Communications	41534292	201510	O2 (UK) LTD	29,158.73	06/01/2016
NP	Capital Schemes	Computer & Communications	41534615	201510	O2 (UK) LTD	8,958.30	06/01/2016
NP	Miscellaneous Expenses	Other Expenses	41534411	201510	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	7,180.00	06/01/2016
NP	Capital Schemes	Computer & Communications	41534617	201510	O2 (UK) LTD	5,164.95	06/01/2016
NP	Miscellaneous Expenses	Community Safety	41534577	201510	ROKER PARK VETERINARY CENTRE	2,149.08	06/01/2016
NP	Premises	Maintenance & Improvement	47123632	201510	TYNE & WEAR MARINE LTD	1,700.00	06/01/2016
NP	Miscellaneous Expenses	Other Expenses	47123626	201510	G & N LABORATORY LTD	1,018.50	06/01/2016
NP	Capital Schemes	Land & Buildings	41534591	201510	QUICKSILVER	929.27	06/01/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41534628	201510	CANON (UK) LTD	810.95	06/01/2016
NP	Supplies & Services	Clothing & Uniforms	47123628	201510	Washington Badge & Embroidery Co	800.00	06/01/2016
NP	Capital Schemes	Land & Buildings	47123631	201510	QUICKSILVER	476.16	06/01/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47123650	201510	LYRECO UK LTD	456.78	06/01/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41534629	201510	CANON (UK) LTD	420.37	06/01/2016
NP	Supplies & Services	Computer Equipment	47123439	201510	BRIGHTSTRAND INTERNATIONAL LTD	12,884.64	07/01/2016
NP	Miscellaneous Expenses	Other Expenses	41534664	201510	REDACTED	6,450.00	07/01/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41534636	201510	CANON (UK) LTD	4,131.38	07/01/2016
NP	Miscellaneous Expenses	Other Expenses	41534677	201510	EVERSHEDS LLP	3,243.00	07/01/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41534626	201510	CANON (UK) LTD	2,568.82	07/01/2016
NP	Miscellaneous Expenses	Other Expenses	41534647	201510	REDACTED	1,698.81	07/01/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41534612	201510	ROYAL MAIL GROUP PLC	1,601.31	07/01/2016

NP	Premises	Maintenance & Improvement	47123661	201510 INTEGRAL UK LTD	1,599.51	07/01/2016
NP	Employees	Education & Training	47123679	201510 MAYORS OFFICE FOR POLICING & CRIME	1,500.00	07/01/2016
NP	Supplies & Services	Communications	41534602	201510 VODAFONE LTD	1,112.55	07/01/2016
NP	Supplies & Services	Equipment & Materials	47123664	201510 NIS Systems	990.00	07/01/2016
NP	Premises	Maintenance & Improvement	47123663	201510 INTEGRAL UK LTD	909.20	07/01/2016
NP	Miscellaneous Expenses	Community Safety	41534674	201510 BLYTHMAN & PARTNERS	697.43	07/01/2016
NP	Miscellaneous Expenses	Other Expenses	41534663	201510 LIBERATA UK LTD	615.00	07/01/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41534736	201510 REDACTED	2,582.86	08/01/2016
NP	Miscellaneous Expenses	Other Expenses	47123688	201510 J F WOLLASTON IOH ACCOUNT	1,021.41	08/01/2016
NP	Supplies & Services	Clothing & Uniforms	41534726	201510 BERENDSEN UK LTD	523.78	08/01/2016
NP	Transport	Vehicle Running Expenses	42511625	201510 BRISTOL STREET NEWCASTLE	30,633.26	11/01/2016
NP	Transport	Vehicle Running Expenses	42511690	201510 GOODYEAR DUNLOP TYRES LTD	9,719.71	11/01/2016
NP	Capital Schemes	Vehicles	42511627	201510 JACK HODSON LTD	6,181.00	11/01/2016
NP	Transport	Petrol, Oil & Maintenance	42511656	201510 BRETT FUELS	5,125.95	11/01/2016
NP	Transport	Petrol, Oil & Maintenance	42511659	201510 BRETT FUELS	4,229.16	11/01/2016
NP	Supplies & Services	Computer Equipment	47123694	201510 AXESS INTERNATIONAL LTD	3,498.00	11/01/2016
NP	Transport	Petrol, Oil & Maintenance	42511654	201510 BRETT FUELS	3,398.49	11/01/2016
NP	Transport	Petrol, Oil & Maintenance	42511658	201510 BRETT FUELS	3,342.73	11/01/2016
NP	Transport	Petrol, Oil & Maintenance	42511655	201510 BRETT FUELS	3,315.60	11/01/2016
NP	Premises	Maintenance & Improvement	47123695	201510 INTEGRAL UK LTD	3,008.25	11/01/2016
NP	Transport	Petrol, Oil & Maintenance	42511657	201510 BRETT FUELS	2,446.72	11/01/2016
NP	Transport	Vehicle Running Expenses	42511674	201510 MCGILL TYRES LTD T/A HIQ TYRESERVICES	2,177.70	11/01/2016
NP	Transport	Petrol, Oil & Maintenance	42511660	201510 BRETT FUELS	2,119.78	11/01/2016
NP	Transport	Vehicle Running Expenses	42511628	201510 CF MOTORING SERVICES NEWCASTLE	1,712.73	11/01/2016
NP	Transport	Vehicle Running Expenses	42511629	201510 CF MOTORING SERVICES NEWCASTLE	1,166.08	11/01/2016
NP	Transport	Vehicle Running Expenses	42511633	201510 FAB RECYCLING LTD	810.00	11/01/2016
NP	Transport	Petrol, Oil & Maintenance	42511645	201510 ALLSTAR BUSINESS SOLUTIONS	713.35	11/01/2016
NP	Transport	Vehicle Running Expenses	42511686	201510 COOPER SUNDERLAND	640.63	11/01/2016
NP	Premises	Rent & Rates	41535009	201510 NEWCASTLE INTERNAT'L AIRPORT	10,678.00	12/01/2016
NP	Supplies & Services	Equipment & Materials	47123699	201510 MEDICARE PRODUCTS LTD	2,205.00	12/01/2016
NP	Miscellaneous Expenses	Community Safety	41534672	201510 EXTERION MEDIA	2,110.00	12/01/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41534653	201510 ANTALIS LTD	1,317.19	12/01/2016
NP	Supplies & Services	Equipment & Materials	47123723	201510 G & N LABORATORY LTD	1,018.50	12/01/2016
NP	Premises	Rent & Rates	41535005	201510 NORTH TYNESIDE COUNCIL	1,000.00	12/01/2016
NP	Supplies & Services	Computer Equipment	41535039	201510 CAPITA SECURE INFORMATION SYSTEMS LTD	52,070.54	13/01/2016
NP	Supplies & Services	Communications	41535061	201510 VODAFONE CORPORATE LTD	8,682.29	13/01/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41535077	201510 CANON (UK) LTD	5,416.51	13/01/2016
NP	Supplies & Services	Equipment & Materials	47123727	201510 PRO-TACTICAL LTD	4,130.00	13/01/2016
NP	Employees	Education & Training	41535028	201510 BRITISH TRANSPORT POLICE	3,025.00	13/01/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41535082	201510 REDACTED	2,558.39	13/01/2016
NP	Supplies & Services	Equipment & Materials	47123515	201510 W A PRODUCTS LTD	2,501.40	13/01/2016
NP	Premises	Maintenance & Improvement	41535046	201510 EMERSON NETWORK POWER LTD	2,437.05	13/01/2016
NP	Premises	Maintenance & Improvement	41535047	201510 EMERSON NETWORK POWER LTD	2,437.05	13/01/2016
NP	Capital Schemes	Computer & Communications	41534749	201510 O2 (UK) LTD	2,055.00	13/01/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41535057	201510 ROYAL MAIL GROUP PLC	1,835.70	13/01/2016
NP	Capital Schemes	Equipment	47123728	201510 SURE 24 LTD	1,509.50	13/01/2016
NP	Employees	Education & Training	41534586	201510 COLLEGE OF POLICING	1,500.00	13/01/2016
NP	Supplies & Services	Communications	41535060	201510 VODAFONE CORPORATE LTD	1,404.15	13/01/2016
NP	Supplies & Services	Communications	41534992	201510 VODAFONE CORPORATE LTD	1,219.08	13/01/2016
NP	Supplies & Services	Communications	41534993	201510 VODAFONE CORPORATE LTD	1,211.55	13/01/2016

NP	Miscellaneous Expenses	Other Expenses	41535036	201510 NEWCASTLE UPON TYNE HOSPITALS NHS TRUST	701.00	13/01/2016
NP	Supplies & Services	Clothing & Uniforms	41535075	201510 BERENDSEN UK LTD	618.52	13/01/2016
NP	Miscellaneous Expenses	Other Expenses	41535081	201510 REDACTED	500.00	13/01/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41535078	201510 CANON (UK) LTD	473.12	13/01/2016
NP	Supplies & Services	Computer Equipment	41535084	201510 UNIT4 BUSINESS SOFTWARE LTD	90,584.00	14/01/2016
NP	Miscellaneous Expenses	Other Expenses	41535024	201510 WORKING ON WELLBEING LTD	46,683.33	14/01/2016
NP	Capital Schemes	Vehicles	42511694	201510 AJ ENGINEERING SERVICES	26,293.00	14/01/2016
NP	Capital Schemes	Vehicles	42511697	201510 AJ ENGINEERING SERVICES	26,293.00	14/01/2016
NP	Transport	Vehicle Running Expenses	42511778	201510 GOODYEAR DUNLOP TYRES LTD	26,016.72	14/01/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41535069	201510 TASCOR MEDICAL SERVICES LTD	18,559.67	14/01/2016
NP	Transport	Petrol, Oil & Maintenance	42511775	201510 ALLSTAR BUSINESS SOLUTIONS	12,388.21	14/01/2016
NP	Transport	Petrol, Oil & Maintenance	42511773	201510 ALLSTAR BUSINESS SOLUTIONS	11,311.14	14/01/2016
NP	Capital Schemes	Vehicles	42511695	201510 AJ ENGINEERING SERVICES	10,787.81	14/01/2016
NP	Capital Schemes	Vehicles	42511696	201510 AJ ENGINEERING SERVICES	10,787.81	14/01/2016
NP	Capital Schemes	Vehicles	42511698	201510 AJ ENGINEERING SERVICES	10,787.81	14/01/2016
NP	Capital Schemes	Vehicles	42511699	201510 AJ ENGINEERING SERVICES	10,787.81	14/01/2016
NP	Capital Schemes	Vehicles	42511700	201510 AJ ENGINEERING SERVICES	10,787.81	14/01/2016
NP	Capital Schemes	Vehicles	42511701	201510 AJ ENGINEERING SERVICES	10,787.81	14/01/2016
NP	Transport	Vehicle Running Expenses	42511707	201510 CF MOTORING SERVICES SUNDERLAND	5,834.80	14/01/2016
NP	Transport	Petrol, Oil & Maintenance	42511745	201510 BRETT FUELS	4,904.40	14/01/2016
NP	Transport	Vehicle Running Expenses	42511706	201510 CF MOTORING SERVICES SUNDERLAND	3,594.16	14/01/2016
NP	Transport	Petrol, Oil & Maintenance	42511739	201510 BRETT FUELS	3,440.64	14/01/2016
NP	Transport	Petrol, Oil & Maintenance	42511744	201510 BRETT FUELS	2,622.08	14/01/2016
NP	Transport	Petrol, Oil & Maintenance	42511742	201510 BRETT FUELS	2,620.62	14/01/2016
NP	Miscellaneous Expenses	Other Expenses	41535085	201510 GRANT THORNTON UK LLP	2,575.00	14/01/2016
NP	Transport	Petrol, Oil & Maintenance	42511740	201510 BRETT FUELS	2,457.60	14/01/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41534403	201510 LYRECO UK LTD	2,215.58	14/01/2016
NP	Transport	Petrol, Oil & Maintenance	42511741	201510 BRETT FUELS	2,202.83	14/01/2016
NP	Transport	Petrol, Oil & Maintenance	42511746	201510 BRETT FUELS	2,066.53	14/01/2016
NP	Transport	Vehicle Running Expenses	42511703	201510 CF MOTORING SERVICES NEWCASTLE	2,007.16	14/01/2016
NP	Miscellaneous Expenses	Community Safety	47123747	201510 Global Radio Services Ltd	1,785.72	14/01/2016
NP	Transport	Vehicle Running Expenses	42511693	201510 CF MOTORING SERVICES NEWCASTLE	1,724.06	14/01/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41534583	201510 LYRECO UK LTD	1,662.69	14/01/2016
NP	Transport	Petrol, Oil & Maintenance	42511743	201510 BRETT FUELS	1,642.80	14/01/2016
NP	Transport	Petrol, Oil & Maintenance	42511747	201510 BRETT FUELS	1,642.80	14/01/2016
NP	Transport	Petrol, Oil & Maintenance	42511738	201510 BRETT FUELS	1,635.42	14/01/2016
NP	Premises	Maintenance & Improvement	47123753	201510 ESH FACILITY SOLUTIONS	1,498.84	14/01/2016
NP	Miscellaneous Expenses	Other Expenses	41535088	201510 JARROW COACHWORKS	1,229.00	14/01/2016
NP	Transport	Petrol, Oil & Maintenance	42511774	201510 ALLSTAR BUSINESS SOLUTIONS	1,147.50	14/01/2016
NP	Supplies & Services	Equipment & Materials	41534583	201510 LYRECO UK LTD	1,136.56	14/01/2016
NP	Supplies & Services	Equipment & Materials	41534403	201510 LYRECO UK LTD	1,064.07	14/01/2016
NP	Supplies & Services	Clothing & Uniforms	47123744	201510 TURNER VIRR & CO LTD	1,055.00	14/01/2016
NP	Transport	Vehicle Running Expenses	42511704	201510 CF MOTORING SERVICES NEWCASTLE	1,051.82	14/01/2016
NP	Transport	Vehicle Running Expenses	42511692	201510 CF MOTORING SERVICES NEWCASTLE	1,047.00	14/01/2016
NP	Supplies & Services	Computer Equipment	47123682	201510 AI TRAINING SERVICES LTD	1,000.00	14/01/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47123569	201510 LYRECO UK LTD	973.74	14/01/2016
NP	Transport	Vehicle Running Expenses	42511771	201510 COOPER SUNDERLAND	921.51	14/01/2016
NP	Transport	Petrol, Oil & Maintenance	42511776	201510 ALLSTAR BUSINESS SOLUTIONS	865.03	14/01/2016
NP	Transport	Vehicle Running Expenses	42511713	201510 JENNINGS LTD	736.27	14/01/2016
NP	Transport	Vehicle Running Expenses	42511766	201510 COOPER SUNDERLAND	679.16	14/01/2016

NP	Transport	Vehicle Running Expenses	42511769	201510 COOPER SUNDERLAND	665.75	14/01/2016
NP	Transport	Vehicle Running Expenses	42511754	201510 MCGILL TYRES LTD T/A HIQ TYRESERVICES	609.76	14/01/2016
NP	Transport	Vehicle Running Expenses	42511708	201510 RSG ENGINEERING LTD	599.50	14/01/2016
NP	Transport	Vehicle Running Expenses	42511717	201510 JENNINGS LTD	586.82	14/01/2016
NP	Transport	Petrol, Oil & Maintenance	42511777	201510 ALLSTAR BUSINESS SOLUTIONS	574.47	14/01/2016
NP	Transport	Vehicle Running Expenses	42511735	201510 JENNINGS LTD	486.40	14/01/2016
NP	Supplies & Services	Computer Equipment	47123756	201510 IBM UK LTD	446.17	14/01/2016
NP	Transport	Vehicle Running Expenses	42511779	201510 NATIONAL WINDSCREENS (TYNE&WEAR)LTD	432.00	14/01/2016
NP	Transport	Vehicle Running Expenses	42511780	201510 NATIONAL WINDSCREENS (TYNE&WEAR)LTD	432.00	14/01/2016
NP	Supplies & Services	Equipment & Materials	47123741	201510 TETRA SCENE OF CRIME	425.60	14/01/2016
NP	Supplies & Services	Computer Equipment	41535132	201510 HEWLETT PACKARD LTD	39,053.82	15/01/2016
NP	Capital Schemes	Computer & Communications	47123521	201510 SPECIALIST COMPUTER CENTRES PLC	30,330.00	15/01/2016
NP	Agency Services	Forensic Science	41535102	201510 LGC LTD	22,749.09	15/01/2016
NP	Capital Schemes	Computer & Communications	47123681	201510 SPECIALIST COMPUTER CENTRES PLC	4,550.00	15/01/2016
NP	Premises	Maintenance & Improvement	47123297	201510 INTEGRAL UK LTD	4,084.01	15/01/2016
NP	Miscellaneous Expenses	Community Safety	41532107	201510 ACCESS POINT LTD	2,680.00	15/01/2016
NP	Miscellaneous Expenses	Other Expenses	41535115	201510 O THORNE	2,550.00	15/01/2016
NP	Supplies & Services	Computer Equipment	47119215	201510 CAPITA SECURE INFORMATION SYSTEMS LTD	2,068.17	15/01/2016
NP	Capital Schemes	Computer & Communications	47122655	201510 NB DATA LTD	1,768.00	15/01/2016
NP	Premises	Maintenance & Improvement	47122673	201510 Northern Elevator Ltd	1,523.31	15/01/2016
NP	Premises	Maintenance & Improvement	47122685	201510 CP AUTOMATED LIGHTING (NORTHERN) LTD	1,275.00	15/01/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41535093	201510 CANON (UK) LTD	1,193.80	15/01/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47123771	201510 GLENDALE PRESENTATION & GRAPHICS	1,103.30	15/01/2016
NP	Supplies & Services	Computer Equipment	47123757	201510 ALTIA SOLUTIONS LTD	575.00	15/01/2016
NP	Premises	Maintenance & Improvement	47123765	201510 INTEGRAL UK LTD	531.48	15/01/2016
NP	Supplies & Services	Equipment & Materials	47123759	201510 GOTT TECHNICAL SERVICES LTD	451.09	15/01/2016
NP	Supplies & Services	Equipment & Materials	47123760	201510 GOTT TECHNICAL SERVICES LTD	436.82	15/01/2016
NP	Miscellaneous Expenses	Community Safety	41534502	201510 MARK JACKSON EQUESTRIAN	4,750.00	18/01/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41535130	201510 REDACTED	2,589.40	18/01/2016
NP	Miscellaneous Expenses	Other Expenses	41535105	201510 REDACTED	2,433.68	18/01/2016
NP	Premises	Maintenance & Improvement	47123766	201510 INTEGRAL UK LTD	1,765.50	18/01/2016
NP	Supplies & Services	Equipment & Materials	47123781	201510 GOTT TECHNICAL SERVICES LTD	1,463.89	18/01/2016
NP	Premises	Maintenance & Improvement	47123720	201510 GATE-TECH NORTH EAST LTD	803.00	18/01/2016
NP	Premises	Maintenance & Improvement	47123773	201510 STATUS SECURITY SYSTEMS LTD	689.00	18/01/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47123775	201510 NEOPOST CREDIFON	639.00	18/01/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41535191	201510 TASCOR MEDICAL SERVICES LTD	152,180.41	19/01/2016
NP	Agency Services	Forensic Science	41535177	201510 LGC LTD	76,921.00	19/01/2016
NP	Miscellaneous Expenses	Other Expenses	41533828	201510 TREBLE 5 TREBLE 1 LIMITED	11,234.75	19/01/2016
NP	Agency Services	Forensic Science	41535121	201510 LGC LTD	9,455.70	19/01/2016
NP	Premises	Contract Cleaning	41535164	201510 INITIAL WASHROOM SOLUTIONS	5,741.87	19/01/2016
NP	Premises	Utilities	41535026	201510 NEWCASTLE INTERNAT'L AIRPORT	5,194.16	19/01/2016
NP	Premises	Rent & Rates	41535167	201510 DURHAM POLICE AND CRIME COMMISSIONER	3,647.00	19/01/2016
NP	Miscellaneous Expenses	Other Expenses	47123797	201510 J F WOLLASTON IOH ACCOUNT	2,147.10	19/01/2016
NP	Supplies & Services	Communications	41535167	201510 DURHAM POLICE AND CRIME COMMISSIONER	1,817.00	19/01/2016
NP	Supplies & Services	Equipment & Materials	41535178	201510 DARKE CYCLES	1,666.67	19/01/2016
NP	Premises	Contract Cleaning	41535010	201510 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1,600.00	19/01/2016
NP	Premises	Maintenance & Improvement	47123790	201510 INTEGRAL UK LTD	1,260.08	19/01/2016
NP	Premises	Maintenance & Improvement	47123470	201510 INTEGRAL UK LTD	1,164.16	19/01/2016
NP	Supplies & Services	Equipment & Materials	47123807	201510 W A PRODUCTS LTD	1,113.20	19/01/2016
NP	Premises	Rent & Rates	41535166	201510 PCC FOR CLEVELAND	843.38	19/01/2016

NP	Premises	Contract Cleaning	41534995	201510 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	761.20	19/01/2016
NP	Supplies & Services	Equipment & Materials	41535166	201510 PCC FOR CLEVELAND	703.94	19/01/2016
NP	Supplies & Services	Equipment & Materials	47123796	201510 BALFOUR BEATTY LIVING PLACES LTD	693.68	19/01/2016
NP	Supplies & Services	Other Expenses	41535167	201510 DURHAM POLICE AND CRIME COMMISSIONER	554.60	19/01/2016
NP	Agency Services	Forensic Science	47123808	201510 W A PRODUCTS LTD	530.00	19/01/2016
NP	Premises	Contract Cleaning	41534984	201510 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	502.50	19/01/2016
NP	Premises	Contract Cleaning	41534968	201510 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	499.10	19/01/2016
NP	Premises	Contract Cleaning	41535008	201510 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	450.00	19/01/2016
NP	Premises	Contract Cleaning	41535011	201510 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	450.00	19/01/2016
NP	Premises	Contract Cleaning	41534967	201510 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	439.00	19/01/2016
NP	Premises	Contract Cleaning	41534976	201510 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	417.15	19/01/2016
NP	Employees	Education & Training	47123800	201510 COLLEGE OF POLICING	7,686.00	20/01/2016
NP	Miscellaneous Expenses	Other Expenses	41535206	201510 CF MOTORING SERVICES LTD (NEWCASTLE)	5,567.00	20/01/2016
NP	Miscellaneous Expenses	Other Expenses	47123834	201510 SODEXO PRESTIGE	4,558.81	20/01/2016
NP	Premises	Maintenance & Improvement	47123839	201510 INTEGRAL UK LTD	3,145.33	20/01/2016
NP	Premises	Maintenance & Improvement	47123829	201510 SIBCAS LTD	2,810.00	20/01/2016
NP	Premises	Maintenance & Improvement	47123833	201510 Royston Marine Ltd	2,542.50	20/01/2016
NP	Premises	Maintenance & Improvement	41535227	201510 NPOWER NORTHERN LTD	2,036.83	20/01/2016
NP	Employees	Education & Training	47123785	201510 PCC FOR WEST YORKSHIRE	1,957.82	20/01/2016
NP	Premises	Contract Cleaning	41534994	201510 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1,480.00	20/01/2016
NP	Capital Schemes	Land & Buildings	41535196	201510 eDOC DEPOSIT LTD	1,427.80	20/01/2016
NP	Employees	Education & Training	47123801	201510 COLLEGE OF POLICING	1,373.00	20/01/2016
NP	Premises	Maintenance & Improvement	47123838	201510 SE CONTROLS	1,221.00	20/01/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41535229	201510 CANON (UK) LTD	999.47	20/01/2016
NP	Supplies & Services	Equipment & Materials	47123804	201510 W A PRODUCTS LTD	967.00	20/01/2016
NP	Supplies & Services	Computer Equipment	41535215	201510 CROWN COMPUTING LTD	875.00	20/01/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41535230	201510 ROYAL MAIL GROUP PLC	787.00	20/01/2016
NP	Premises	Maintenance & Improvement	47123471	201510 INTEGRAL UK LTD	652.10	20/01/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41535236	201510 TNT POST NORTH LTD	582.27	20/01/2016
NP	Transport	Travel & Subsistence	47123815	201510 CLICK TRAVEL LTD	481.56	20/01/2016
NP	Supplies & Services	Computer Equipment	47123855	201510 SEPURA LTD	5,250.00	21/01/2016
NP	Supplies & Services	Computer Equipment	47123864	201510 BUILDING BLOCKS (UK) LTD	1,800.00	21/01/2016
NP	Premises	Maintenance & Improvement	47123474	201510 INTEGRAL UK LTD	1,612.98	21/01/2016
NP	Premises	Maintenance & Improvement	47123830	201510 ESH FACILITY SOLUTIONS	1,113.41	21/01/2016
NP	Premises	Maintenance & Improvement	47123831	201510 ESH FACILITY SOLUTIONS	969.35	21/01/2016
NP	Premises	Maintenance & Improvement	47123832	201510 INTEGRAL UK LTD	783.02	21/01/2016
NP	Premises	Maintenance & Improvement	47123870	201510 INTEGRAL UK LTD	545.60	21/01/2016
NP	Premises	Maintenance & Improvement	47123871	201510 INTEGRAL UK LTD	533.50	21/01/2016
NP	Transport	Petrol, Oil & Maintenance	42511846	201510 ALLSTAR BUSINESS SOLUTIONS	14,388.38	22/01/2016
NP	Capital Schemes	Vehicles	42511813	201510 CLEARSTONE TELECOMS PLC	13,360.00	22/01/2016
NP	Supplies & Services	Communications	41535199	201510 VODAFONE LTD	10,596.60	22/01/2016
NP	Transport	Petrol, Oil & Maintenance	42511815	201510 BRETT FUELS	5,280.60	22/01/2016
NP	Premises	Maintenance & Improvement	47123886	201510 SATURN COMMUNICATIONS	5,270.00	22/01/2016
NP	Transport	Vehicle Running Expenses	42511792	201510 CF MOTORING SERVICES SUNDERLAND	4,858.87	22/01/2016
NP	Capital Schemes	Computer & Communications	47123919	201510 PREMIER LOCKERS	3,541.00	22/01/2016
NP	Capital Schemes	Computer & Communications	41535159	201510 KELWAY (UK) LTD	2,992.20	22/01/2016
NP	Transport	Petrol, Oil & Maintenance	42511814	201510 BRETT FUELS	2,605.27	22/01/2016
NP	Transport	Vehicle Running Expenses	42511843	201510 COOPER SUNDERLAND	1,688.32	22/01/2016
NP	Capital Schemes	Vehicles	42511788	201510 JACK HODSON LTD	1,325.00	22/01/2016
NP	Supplies & Services	Equipment & Materials	47123931	201510 CELL PACK SOLUTIONS LTD	1,285.00	22/01/2016

NP	Miscellaneous Expenses	Other Expenses	41535256	201510 ALPHA RECOVERY LTD	1,247.40	22/01/2016
NP	Transport	Petrol, Oil & Maintenance	42511848	201510 ALLSTAR BUSINESS SOLUTIONS	1,079.20	22/01/2016
NP	Transport	Petrol, Oil & Maintenance	42511847	201510 ALLSTAR BUSINESS SOLUTIONS	1,054.13	22/01/2016
NP	Supplies & Services	Computer Equipment	47123925	201510 AXESS INTERNATIONAL LTD	936.00	22/01/2016
NP	Transport	Petrol, Oil & Maintenance	42511851	201510 ALLSTAR BUSINESS SOLUTIONS	833.00	22/01/2016
NP	Premises	Contract Cleaning	41534988	201510 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	803.80	22/01/2016
NP	Transport	Petrol, Oil & Maintenance	42511852	201510 ALLSTAR BUSINESS SOLUTIONS	715.85	22/01/2016
NP	Transport	Vehicle Running Expenses	42511831	201510 MILL GARAGES VOLVO NORTH EAST	679.70	22/01/2016
NP	Capital Schemes	Land & Buildings	47123922	201510 INTEGRAL UK LTD	562.50	22/01/2016
NP	Premises	Maintenance & Improvement	47123921	201510 Northern Elevator Ltd	555.75	22/01/2016
NP	Premises	Maintenance & Improvement	47123872	201510 INTEGRAL UK LTD	495.30	22/01/2016
NP	Transport	Petrol, Oil & Maintenance	42511845	201510 ALLSTAR BUSINESS SOLUTIONS	472.20	22/01/2016
NP	Transport	Vehicle Running Expenses	42511801	201510 JENNINGS LTD	466.93	22/01/2016
NP	Supplies & Services	Equipment & Materials	47123811	201510 CRANE EXPRESS SERVICES LTD	428.67	22/01/2016
NP	Transport	Vehicle Running Expenses	42511784	201510 A NEAL	427.00	22/01/2016
NP	Supplies & Services	Clothing & Uniforms	47123889	201510 W LEES WALSALL LTD	420.00	22/01/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41535285	201510 CANON (UK) LTD	3,883.99	25/01/2016
NP	Supplies & Services	Clothing & Uniforms	47123954	201510 MEHLER VARIO SYSTEM GMBH	2,502.00	25/01/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41535283	201510 ROYAL MAIL GROUP PLC	1,975.58	25/01/2016
NP	Agency Services	Forensic Science	41534388	201510 REDACTED	1,595.50	25/01/2016
NP	Capital Schemes	Equipment	47123959	201510 ARGAND TECHNICAL SERVICES LTD	1,520.00	25/01/2016
NP	Employees	Education & Training	47123961	201510 ARGAND TECHNICAL SERVICES LTD	900.00	25/01/2016
NP	Miscellaneous Expenses	Other Expenses	41535329	201510 J BASSETT	850.00	25/01/2016
NP	Supplies & Services	Equipment & Materials	47123948	201510 REDWEB TRACKERS LTD	799.00	25/01/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41535315	201510 CANON (UK) LTD	761.99	25/01/2016
NP	Capital Schemes	Land & Buildings	47123928	201510 IDN SUPPLIES LTD	514.48	25/01/2016
NP	Capital Schemes	Land & Buildings	47123849	201510 CHIRMARN LTD	470.00	25/01/2016
NP	Supplies & Services	Utilities	41535195	201510 NPOWER LTD	87,284.04	26/01/2016
NP	Supplies & Services	Utilities	41535338	201510 CORONA ENERGY LTD	60,499.98	26/01/2016
NP	Supplies & Services	Computer Equipment	41535343	201510 WPC SOFTWARE LTD	4,954.26	26/01/2016
NP	Miscellaneous Expenses	Other Expenses	41535345	201510 O THORNE	4,250.00	26/01/2016
NP	Capital Schemes	Land & Buildings	41535231	201510 STATUS SECURITY SYSTEMS LTD	3,093.36	26/01/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41535328	201510 REDACTED	2,549.68	26/01/2016
NP	Miscellaneous Expenses	Other Expenses	41535355	201510 S SWEENEY	2,500.00	26/01/2016
NP	Miscellaneous Expenses	Other Expenses	41535358	201510 REDACTED	2,377.00	26/01/2016
NP	Premises	Maintenance & Improvement	41535363	201510 J&J BLOCK PAVING & LANDSCAPES	1,800.00	26/01/2016
NP	Miscellaneous Expenses	Community Safety	41535354	201510 ALNORTHUMBRIA VETERINARY PRACTICE LTD.	1,203.88	26/01/2016
NP	Premises	Rent & Rates	41535234	201510 GATESHEAD COUNCIL	1,162.50	26/01/2016
NP	Employees	Education & Training	41535340	201510 BOWEY PFI LTD	1,100.00	26/01/2016
NP	Miscellaneous Expenses	Community Safety	41535350	201510 ALNORTHUMBRIA VETERINARY PRACTICE LTD.	441.10	26/01/2016
NP	Supplies & Services	Communications	41535405	201510 O2 (UK) LTD	2,666.27	27/01/2016
NP	Employees	Education & Training	47123947	201510 COLLEGE OF POLICING	2,137.00	27/01/2016
NP	Premises	Maintenance & Improvement	47123975	201510 Northern Elevator Ltd	1,523.33	27/01/2016
NP	Miscellaneous Expenses	Other Expenses	41535407	201510 ALERE TECHNOLOGY	1,365.00	27/01/2016
NP	Premises	Maintenance & Improvement	47123951	201510 ESH FACILITY SOLUTIONS	1,203.35	27/01/2016
NP	Supplies & Services	Computer Equipment	47123854	201510 WESTON DIGITAL TECHNOLOGIES	859.00	27/01/2016
NP	Premises	Utilities	41535384	201510 GVFM LTD	684.83	27/01/2016
NP	Supplies & Services	Equipment & Materials	47123930	201510 SPECIALIST COMPUTER CENTRES PLC	546.46	27/01/2016
NP	Premises	Maintenance & Improvement	47123969	201510 INTEGRAL UK LTD	491.36	27/01/2016
NP	Supplies & Services	Communications	41535353	201510 VODAFONE LTD	455.00	27/01/2016

NP	Miscellaneous Expenses	Crime Management	41535420	201510 HOME OFFICE SHARED SERVICES	40,230.10	28/01/2016
NP	Supplies & Services	Utilities	41535382	201510 NORTHUMBRIAN WATER	22,708.45	28/01/2016
NP	Transport	Petrol, Oil & Maintenance	42511931	201510 ALLSTAR BUSINESS SOLUTIONS	13,578.86	28/01/2016
NP	Employees	Education & Training	47124001	201510 GREATER MANCHESTER POLICE	4,890.00	28/01/2016
NP	Transport	Petrol, Oil & Maintenance	42511894	201510 BRETT FUELS	4,305.72	28/01/2016
NP	Transport	Petrol, Oil & Maintenance	42511895	201510 BRETT FUELS	3,990.56	28/01/2016
NP	Transport	Petrol, Oil & Maintenance	42511893	201510 BRETT FUELS	3,792.66	28/01/2016
NP	Premises	Rent & Rates	41535394	201510 CITY OF SUNDERLAND	3,748.69	28/01/2016
NP	Premises	Contract Cleaning	41535007	201510 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	3,450.00	28/01/2016
NP	Transport	Petrol, Oil & Maintenance	42511897	201510 BRETT FUELS	2,931.84	28/01/2016
NP	Transport	Petrol, Oil & Maintenance	42511889	201510 BRETT FUELS	2,901.15	28/01/2016
NP	Transport	Petrol, Oil & Maintenance	42511890	201510 BRETT FUELS	2,901.15	28/01/2016
NP	Transport	Petrol, Oil & Maintenance	42511896	201510 BRETT FUELS	2,768.96	28/01/2016
NP	Transport	Petrol, Oil & Maintenance	42511892	201510 BRETT FUELS	2,606.89	28/01/2016
NP	Transport	Petrol, Oil & Maintenance	42511898	201510 BRETT FUELS	2,502.65	28/01/2016
NP	Transport	Petrol, Oil & Maintenance	42511891	201510 BRETT FUELS	2,483.80	28/01/2016
NP	Transport	Petrol, Oil & Maintenance	42511945	201510 GB FUELS LTD	2,369.13	28/01/2016
NP	Transport	Petrol, Oil & Maintenance	42511887	201510 BRETT FUELS	1,661.80	28/01/2016
NP	Capital Schemes	Land & Buildings	41534778	201510 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1,400.00	28/01/2016
NP	Transport	Petrol, Oil & Maintenance	42511946	201510 GB FUELS LTD	1,398.34	28/01/2016
NP	Premises	Rent & Rates	41535383	201510 NORTH TYNESIDE COUNCIL	1,289.75	28/01/2016
NP	Transport	Vehicle Running Expenses	42511908	201510 NORTH TYNESIDE COUNCIL	1,190.36	28/01/2016
NP	Transport	Petrol, Oil & Maintenance	42511933	201510 ALLSTAR BUSINESS SOLUTIONS	1,018.07	28/01/2016
NP	Miscellaneous Expenses	Other Expenses	41535437	201510 REDACTED	883.74	28/01/2016
NP	Miscellaneous Expenses	Other Expenses	41535401	201510 REDACTED	840.00	28/01/2016
NP	Transport	Vehicle Running Expenses	42511864	201510 FAB RECYCLING LTD	825.00	28/01/2016
NP	Premises	Maintenance & Improvement	47123979	201510 INTEGRAL UK LTD	817.92	28/01/2016
NP	Miscellaneous Expenses	Other Expenses	41535419	201510 JOHN BEGGS QC	700.00	28/01/2016
NP	Capital Schemes	Land & Buildings	41535006	201510 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	700.00	28/01/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47123997	201510 LYRECO UK LTD	692.84	28/01/2016
NP	Transport	Petrol, Oil & Maintenance	42511932	201510 ALLSTAR BUSINESS SOLUTIONS	684.38	28/01/2016
NP	Miscellaneous Expenses	Other Expenses	41535429	201510 REDACTED	652.15	28/01/2016
NP	Transport	Travel & Subsistence	41535431	201510 DVLA	650.30	28/01/2016
NP	Miscellaneous Expenses	Other Expenses	41535416	201510 A ANDERSON	633.33	28/01/2016
NP	Transport	Petrol, Oil & Maintenance	42511930	201510 ALLSTAR BUSINESS SOLUTIONS	628.39	28/01/2016
NP	Supplies & Services	Computer Equipment	41535390	201510 WPC SOFTWARE LTD	601.30	28/01/2016
NP	Transport	Petrol, Oil & Maintenance	42511935	201510 ALLSTAR BUSINESS SOLUTIONS	589.83	28/01/2016
NP	Transport	Petrol, Oil & Maintenance	42511936	201510 ALLSTAR BUSINESS SOLUTIONS	586.12	28/01/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41535434	201510 ANTALIS LTD	558.91	28/01/2016
NP	Transport	Vehicle Running Expenses	42511907	201510 NORTH TYNESIDE COUNCIL	543.40	28/01/2016
NP	Transport	Vehicle Running Expenses	42511863	201510 STRATSTONE	535.63	28/01/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47124003	201510 JETMEDIA UK LIMITED	508.49	28/01/2016
NP	Supplies & Services	Equipment & Materials	47124002	201510 ARGOS BUSINESS SOLUTIONS LTD	470.73	28/01/2016
NP	Capital Schemes	Land & Buildings	41533734	201510 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	455.00	28/01/2016
NP	Capital Schemes	Land & Buildings	41534769	201510 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	450.00	28/01/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41535441	201510 TNT POST NORTH LTD	436.47	28/01/2016
NP	Miscellaneous Expenses	Other Expenses	41535417	201510 A ANDERSON	431.67	28/01/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41535435	201510 ANTALIS LTD	430.00	28/01/2016
NP	Capital Schemes	Computer & Communications	47124019	201510 SPECIALIST COMPUTER CENTRES PLC	4,566.03	29/01/2016
NP	Employees	Education & Training	41535421	201510 CSI TECH LTD	1,850.00	29/01/2016

NP	Supplies & Services	Printing, Stationery & Advertising	41535473	201510 CIPFA BUSINESS LIMITED	1,560.00	29/01/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41535442	201510 TNT POST NORTH LTD	1,245.47	29/01/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47124018	201510 PROPRINT SOLUTIONS LTD	500.95	29/01/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47124013	201510 NEOPOST CREDIFON	440.80	29/01/2016