

Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period	Supplier ID(T)	Amount	Updated
NP	Miscellaneous Expenses	Other Expenses	41541689	201604	NUFFIELD HEALTH	980.00	01/07/2016
NP	Premises	Maintenance & Improvement	47128043	201604	INTEGRAL UK LTD	839.90	01/07/2016
NP	Premises	Maintenance & Improvement	47128045	201604	INTEGRAL UK LTD	451.41	01/07/2016
NP	Premises	Maintenance & Improvement	47128047	201604	INTEGRAL UK LTD	3,789.50	01/07/2016
NP	Premises	Maintenance & Improvement	47128048	201604	INTEGRAL UK LTD	8,192.92	01/07/2016
NP	Premises	Maintenance & Improvement	47128049	201604	INTEGRAL UK LTD	1,158.30	01/07/2016
NP	Supplies & Services	Equipment & Materials	47128033	201604	G & N LABORATORY LTD	1,063.50	01/07/2016
NP	Supplies & Services	Equipment & Materials	47128036	201604	GREENHAM TRADING LTD	844.40	01/07/2016
NP	Supplies & Services	Equipment & Materials	47128038	201604	BRITANIA PICTURE CO LTD	531.25	01/07/2016
NP	Supplies & Services	Equipment & Materials	47128051	201604	CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	988.22	01/07/2016
NP	Supplies & Services	Equipment & Materials	47128052	201604	CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	1,030.52	01/07/2016
NP	Supplies & Services	Equipment & Materials	47128053	201604	CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	903.62	01/07/2016
NP	Supplies & Services	Clothing & Uniforms	47127881	201604	MEHLER VARIO SYSTEM GMBH	1,581.20	01/07/2016
NP	Supplies & Services	Clothing & Uniforms	47128032	201604	TCH (UK) Limited	2,010.00	01/07/2016
NP	Supplies & Services	Clothing & Uniforms	47128035	201604	WM SUGDEN & SONS LTD	520.72	01/07/2016
NP	Supplies & Services	Computer Equipment	41541557	201604	WINSCRIBE EUROPE LTD	2,522.37	04/07/2016
NP	Miscellaneous Expenses	Crime Management	41539025	201604	PCC FOR CLEVELAND	3,159.05	04/07/2016
NP	Supplies & Services	Equipment & Materials	47128054	201604	CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	1,034.53	04/07/2016
NP	Supplies & Services	Equipment & Materials	47128055	201604	CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	1,084.41	04/07/2016
NP	Supplies & Services	Computer Equipment	47127950	201604	SPECIALIST COMPUTER CENTRES PLC	25,523.77	04/07/2016
NP	Supplies & Services	Computer Equipment	47127952	201604	SPECIALIST COMPUTER CENTRES PLC	24,850.09	04/07/2016
NP	Supplies & Services	Clothing & Uniforms	47128061	201604	TURNER VIRR & CO LTD	1,055.00	04/07/2016
NP	Capital Schemes	Computer & Communications	47127989	201604	CDW LTD	7,270.96	04/07/2016
NP	Premises	Maintenance & Improvement	47128029	201604	P F Burridge & Sons Ltd	3,075.00	04/07/2016
NP	Premises	Rent & Rates	41541711	201604	BOWEY PFI LTD	28,280.79	05/07/2016
NP	Premises	Rent & Rates	41541762	201604	McKIBBEN COMMERCIAL PROPERTY CONSULTANTS	1,284.60	05/07/2016
NP	Premises	Rent & Rates	41541770	201604	NORTH TYNESIDE COUNCIL	1,000.00	05/07/2016
NP	Supplies & Services	Communications	41541767	201604	ORANGE PAYMENT PROCESSING	896.51	05/07/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41541766	201604	XERETEC OFFICE SYSTEMS LTD	522.00	05/07/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41541778	201604	WHISTL UK LTD	428.57	05/07/2016
NP	Capital Schemes	Land & Buildings	41541763	201604	SIMPLICITY IN BUSINESS	2,250.00	05/07/2016
NP	Capital Schemes	Land & Buildings	41541764	201604	SIMPLICITY IN BUSINESS	1,350.00	05/07/2016
NP	Premises	Maintenance & Improvement	47128067	201604	INTEGRAL UK LTD	895.80	05/07/2016
NP	Premises	Maintenance & Improvement	47128068	201604	BYWATERS SERVICES	2,754.27	05/07/2016
NP	Supplies & Services	Computer Equipment	47128058	201604	SPECIALIST COMPUTER CENTRES PLC	569.24	05/07/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47128074	201604	AGNE LTD - T/A ALPHAGRAPHICS	450.00	05/07/2016
NP	Capital Schemes	Computer & Communications	47128072	201604	NDI TECHNOLOGIES LTD	5,000.00	05/07/2016
NP	Miscellaneous Expenses	Other Expenses	41541216	201604	S MALLETT	2,000.00	06/07/2016
NP	Premises	Maintenance & Improvement	47128094	201604	INTEGRAL UK LTD	426.90	06/07/2016
NP	Premises	Maintenance & Improvement	47128096	201604	INTEGRAL UK LTD	773.62	06/07/2016
NP	Supplies & Services	Equipment & Materials	47128085	201604	W A PRODUCTS LTD	1,465.00	06/07/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47128105	201604	LYRECO UK LTD	466.40	06/07/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47128108	201604	LYRECO UK LTD	610.20	06/07/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47128133	201604	LYRECO UK LTD	701.11	06/07/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47128148	201604	LYRECO UK LTD	440.37	06/07/2016
NP	Agency Services	Forensic Science	47128088	201604	W A PRODUCTS LTD	1,600.00	06/07/2016
NP	Transport	Petrol, Oil & Maintenance	42514111	201604	BRETT FUELS	3,581.20	06/07/2016
NP	Transport	Petrol, Oil & Maintenance	42514112	201604	BRETT FUELS	2,073.51	06/07/2016
NP	Transport	Petrol, Oil & Maintenance	42514113	201604	BRETT FUELS	2,059.19	06/07/2016

NP	Transport	Petrol, Oil & Maintenance	42514114	201604 BRETT FUELS	2,581.31	06/07/2016
NP	Transport	Petrol, Oil & Maintenance	42514115	201604 BRETT FUELS	2,669.40	06/07/2016
NP	Transport	Petrol, Oil & Maintenance	42514116	201604 BRETT FUELS	2,668.51	06/07/2016
NP	Transport	Petrol, Oil & Maintenance	42514117	201604 BRETT FUELS	2,936.34	06/07/2016
NP	Transport	Petrol, Oil & Maintenance	42514118	201604 BRETT FUELS	1,785.38	06/07/2016
NP	Transport	Petrol, Oil & Maintenance	42514119	201604 BRETT FUELS	1,779.80	06/07/2016
NP	Transport	Petrol, Oil & Maintenance	42514120	201604 BRETT FUELS	2,664.59	06/07/2016
NP	Transport	Petrol, Oil & Maintenance	42514151	201604 ALLSTAR BUSINESS SOLUTIONS	642.18	06/07/2016
NP	Transport	Petrol, Oil & Maintenance	42514152	201604 ALLSTAR BUSINESS SOLUTIONS	11,720.52	06/07/2016
NP	Transport	Petrol, Oil & Maintenance	42514154	201604 ALLSTAR BUSINESS SOLUTIONS	747.39	06/07/2016
NP	Transport	Petrol, Oil & Maintenance	42514155	201604 ALLSTAR BUSINESS SOLUTIONS	575.45	06/07/2016
NP	Transport	Vehicle Running Expenses	42514078	201604 TYNESIDE AUTO REFINISH LTD	652.84	06/07/2016
NP	Transport	Vehicle Running Expenses	42514079	201604 TYNESIDE AUTO REFINISH LTD	513.43	06/07/2016
NP	Transport	Vehicle Running Expenses	42514086	201604 STRATSTONE	903.28	06/07/2016
NP	Transport	Vehicle Running Expenses	42514089	201604 RSG ENGINEERING LTD	713.40	06/07/2016
NP	Transport	Vehicle Running Expenses	42514090	201604 RSG ENGINEERING LTD	530.72	06/07/2016
NP	Transport	Vehicle Running Expenses	42514105	201604 M&S MOTORCYCLES LTD	1,426.42	06/07/2016
NP	Transport	Vehicle Running Expenses	42514145	201604 COOPER SUNDERLAND	722.50	06/07/2016
NP	Transport	Vehicle Running Expenses	42514146	201604 COOPER SUNDERLAND	1,413.00	06/07/2016
NP	Transport	Vehicle Running Expenses	42514156	201604 GOODYEAR DUNLOP TYRES LTD	13,353.60	06/07/2016
NP	Transport	Vehicle Running Expenses	42514157	201604 GOODYEAR DUNLOP TYRES LTD	8,978.95	06/07/2016
NP	Agency Services	Forensic Science	41541765	201604 LGC LTD	7,896.75	07/07/2016
NP	Employees	Education & Training	47127949	201604 COLLEGE OF POLICING	6,225.00	07/07/2016
NP	Employees	Education & Training	47127954	201604 GREATER MANCHESTER POLICE	1,200.00	07/07/2016
NP	Supplies & Services	Computer Equipment	47127955	201604 HAVAS PEOPLE	9,000.00	07/07/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47128195	201604 LYRECO UK LTD	497.20	07/07/2016
NP	Miscellaneous Expenses	Community Safety	47127945	201604 NLA MEDIA ACCESS LTD	1,526.00	07/07/2016
NP	Premises	Utilities	41541846	201604 DURHAM POLICE AND CRIME COMMISSIONER	3,943.76	07/07/2016
NP	Premises	Rent & Rates	41541846	201604 DURHAM POLICE AND CRIME COMMISSIONER	34,473.48	07/07/2016
NP	Supplies & Services	Communications	41541846	201604 DURHAM POLICE AND CRIME COMMISSIONER	1,817.00	07/07/2016
NP	Transport	Car Allowances & Vehicle Hire	41541846	201604 DURHAM POLICE AND CRIME COMMISSIONER	1,200.08	07/07/2016
NP	Employees	Education & Training	41541289	201604 BOWEY PFI LTD	1,125.00	07/07/2016
NP	Employees	Education & Training	41541290	201604 BOWEY PFI LTD	1,100.00	07/07/2016
NP	Supplies & Services	Utilities	41541761	201604 NPOWER NORTHERN LTD	34,273.32	07/07/2016
NP	Supplies & Services	Communications	41541848	201604 VODAFONE CORPORATE LTD	6,340.32	07/07/2016
NP	Miscellaneous Expenses	Other Expenses	41541844	201604 HEALTH MANAGEMENT	7,584.95	07/07/2016
NP	Capital Schemes	Land & Buildings	41541858	201604 P F Burrige & Sons Ltd	41,725.82	07/07/2016
NP	Miscellaneous Expenses	Other Expenses	41541853	201604 REDACTED	5,000.00	07/07/2016
NP	Premises	Maintenance & Improvement	41541889	201604 GGR GROUP LTD	6,834.00	08/07/2016
NP	Supplies & Services	Travel & Subsistence	41541859	201604 NEWCASTLE PARK AND FLY	3,150.00	08/07/2016
NP	Capital Schemes	Land & Buildings	41541849	201604 SIMPLICITY IN BUSINESS	2,250.00	08/07/2016
NP	Premises	Maintenance & Improvement	47128069	201604 CP AUTOMATED LIGHTING (NORTHERN) LTD	1,275.00	08/07/2016
NP	Premises	Maintenance & Improvement	47128070	201604 CP AUTOMATED LIGHTING (NORTHERN) LTD	1,250.00	08/07/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41541874	201604 REDACTED	2,573.20	08/07/2016
NP	Supplies & Services	Equipment & Materials	41541896	201604 O2 (UK) LTD	16,590.80	11/07/2016
NP	Supplies & Services	Computer Equipment	41541118	201604 BT GLOBAL SERVICES	18,697.14	11/07/2016
NP	Supplies & Services	Computer Equipment	41541703	201604 HEWLETT PACKARD LTD	38,983.14	11/07/2016
NP	Supplies & Services	Computer Equipment	41541851	201604 CIVICA LTD	524.67	11/07/2016
NP	Supplies & Services	Computer Equipment	41541903	201604 STAYAHEAD TRAINING	5,000.00	11/07/2016
NP	Supplies & Services	Computer Equipment	41541904	201604 WPC SOFTWARE LTD	3,797.75	11/07/2016

NP	Supplies & Services	Communications	41541854	201604 VODAFONE LTD	2,580.00	11/07/2016
NP	Miscellaneous Expenses	Other Expenses	41541550	201604 COMMUNICATION CONCERNS	638.58	11/07/2016
NP	Miscellaneous Expenses	Other Expenses	41541891	201604 TTS WORLDWIDE LTD	5,075.28	11/07/2016
NP	Miscellaneous Expenses	Other Expenses	41541902	201604 RETROFLO LTD	2,940.00	11/07/2016
NP	Premises	Maintenance & Improvement	47128205	201604 INTEGRAL UK LTD	592.70	11/07/2016
NP	Premises	Maintenance & Improvement	47128280	201604 BEACON ELECTRICAL (N.E.) LTD	425.00	11/07/2016
NP	Supplies & Services	Clothing & Uniforms	47128288	201604 Washington Badge & Embroidery Co	1,208.00	11/07/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47128154	201604 LYRECO UK LTD	428.79	11/07/2016
NP	Capital Schemes	Land & Buildings	47128257	201604 CPE CREDIT SERVICES	510.30	11/07/2016
NP	Capital Schemes	Land & Buildings	47128290	201604 QUICKSILVER	890.00	11/07/2016
NP	Supplies & Services	Equipment & Materials	41541898	201604 FOSTER & FREEMAN LTD	21,970.88	11/07/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47128277	201604 AGNE LTD - T/A ALPHAGRAPHICS	714.00	11/07/2016
NP	Supplies & Services	Travel & Subsistence	47128234	201604 CLICK TRAVEL LTD	572.73	11/07/2016
NP	Supplies & Services	Travel & Subsistence	47128249	201604 CLICK TRAVEL LTD	489.12	11/07/2016
NP	Supplies & Services	Travel & Subsistence	47128251	201604 CLICK TRAVEL LTD	497.48	11/07/2016
NP	Agency Services	Consortium Charges	47128283	201604 HOME OFFICE SHARED SERVICES	248,566.00	11/07/2016
NP	Agency Services	Other National Police Services	47128283	201604 HOME OFFICE SHARED SERVICES	1,652,130.00	11/07/2016
NP	Premises	Rent & Rates	41541927	201604 NORTH TYNESIDE COUNCIL	1,229.00	12/07/2016
NP	Supplies & Services	Equipment & Materials	41541960	201604 NEWCASTLE CITY COUNCIL	8,000.00	12/07/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41541939	201604 ROYAL MAIL GROUP PLC	1,723.43	12/07/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41541957	201604 CANON (UK) LTD	1,255.09	12/07/2016
NP	Capital Schemes	Land & Buildings	41541913	201604 NORTHERN RECRUITMENT GROUP LTD	2,000.00	12/07/2016
NP	Capital Schemes	Land & Buildings	41541946	201604 NESS TECHNOLOGY LTD	6,290.00	12/07/2016
NP	Premises	Maintenance & Improvement	47128293	201604 ROBERTSON FACILITIES MANAGEMENT	3,261.66	12/07/2016
NP	Establishment Expenses	Printing, Stationery & Advertising	47128296	201604 RED SNAPPER RECRUITMENT LTD	1,092.00	12/07/2016
NP	Premises	Rent & Rates	41541983	201604 SHIELDMANNER LTD T/A WESTGATE PROPERTY	460.14	13/07/2016
NP	Premises	Rent & Rates	41541984	201604 INCLUSION HOUSING CIC LTD	2,081.63	13/07/2016
NP	Premises	Rent & Rates	41541988	201604 NEWCASTLE INTERNAT'L AIRPORT	10,678.00	13/07/2016
NP	Agency Services	Forensic Science	41541930	201604 LGC LTD	7,701.45	13/07/2016
NP	Agency Services	Forensic Science	41541961	201604 LGC LTD	33,592.63	13/07/2016
NP	Agency Services	Forensic Science	41541962	201604 ACUME FORENSICS LIMITED	1,400.00	13/07/2016
NP	Capital Schemes	Land & Buildings	41541985	201604 SOUTH TYNESIDE COUNCIL	11,963.34	13/07/2016
NP	Capital Schemes	Computer & Communications	41541895	201604 O2 (UK) LTD	576.00	13/07/2016
NP	Employees	Education & Training	47128322	201604 NORTHUMBRIA UNIVERSITY	500.00	13/07/2016
NP	Premises	Maintenance & Improvement	47128314	201604 NATIONAL POLICE ESTATES GROUP	1,500.00	13/07/2016
NP	Premises	Maintenance & Improvement	47128327	201604 SPIE SCOTSHIELD LTD	11,171.80	13/07/2016
NP	Supplies & Services	Equipment & Materials	47127887	201604 ARCO LTD	515.41	13/07/2016
NP	Supplies & Services	Equipment & Materials	47128317	201604 G & N LABORATORY LTD	1,018.50	13/07/2016
NP	Supplies & Services	Equipment & Materials	47128328	201604 KEYPRINT SECURITY LTD	695.00	13/07/2016
NP	Supplies & Services	Clothing & Uniforms	47128319	201604 Washington Badge & Embroidery Co	448.00	13/07/2016
NP	Miscellaneous Expenses	Other Expenses	47128024	201604 DURHAM POLICE AND CRIME COMMISSIONER	21,937.50	13/07/2016
NP	Capital Schemes	Land & Buildings	47128333	201604 QUICKSILVER	682.40	13/07/2016
NP	Capital Schemes	Computer & Communications	47128323	201604 NEMESIS GB LTD	562.15	13/07/2016
NP	Supplies & Services	Clothing & Uniforms	41541997	201604 BERENDSEN UK LTD	549.90	14/07/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41542040	201604 NEOPOST LIMITED	4,619.60	14/07/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41542041	201604 NEOPOST LIMITED	6,725.44	14/07/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41542056	201604 ANTALIS LTD	1,242.81	14/07/2016
NP	Miscellaneous Expenses	Other Expenses	41541926	201604 HAMPSHIRE POLICE AUTHORITY	2,324.00	14/07/2016
NP	Miscellaneous Expenses	Other Expenses	41541935	201604 NORTH OF ENGLAND RFCA	700.00	14/07/2016
NP	Miscellaneous Expenses	Other Expenses	41541994	201604 PHOENIX SECURITY	574.50	14/07/2016

NP	Miscellaneous Expenses	Other Expenses	41541995	201604 PHOENIX SECURITY	420.00	14/07/2016
NP	Miscellaneous Expenses	Other Expenses	41541996	201604 PHOENIX SECURITY	544.50	14/07/2016
NP	Capital Schemes	Land & Buildings	41542051	201604 HAYS SPECIALIST RECRUITMENT LTD	1,800.00	14/07/2016
NP	Capital Schemes	Land & Buildings	41542052	201604 HAYS SPECIALIST RECRUITMENT LTD	2,250.00	14/07/2016
NP	Premises	Maintenance & Improvement	47128334	201604 SEALANTS UK LTD	720.00	14/07/2016
NP	Supplies & Services	Equipment & Materials	47128027	201604 JFD LTD	719.50	14/07/2016
NP	Supplies & Services	Equipment & Materials	47128298	201604 GOTT TECHNICAL SERVICES LTD	516.40	14/07/2016
NP	Supplies & Services	Equipment & Materials	47128342	201604 TETRA SCENE OF CRIME	2,200.00	14/07/2016
NP	Supplies & Services	Equipment & Materials	47128343	201604 TETRA SCENE OF CRIME	1,800.00	14/07/2016
NP	Supplies & Services	Computer Equipment	47128301	201604 SPECIALIST COMPUTER CENTRES PLC	69,875.00	14/07/2016
NP	Supplies & Services	Computer Equipment	47128302	201604 SPECIALIST COMPUTER CENTRES PLC	5,948.29	14/07/2016
NP	Supplies & Services	Computer Equipment	47128358	201604 SPECIALIST COMPUTER CENTRES PLC	316,803.40	14/07/2016
NP	Supplies & Services	Clothing & Uniforms	47128360	201604 DEENSIDE LTD	1,413.99	14/07/2016
NP	Capital Schemes	Land & Buildings	47127969	201604 CDW LTD	3,759.22	14/07/2016
NP	Capital Schemes	Land & Buildings	47128347	201604 CPE CREDIT SERVICES	510.30	14/07/2016
NP	Capital Schemes	Computer & Communications	47128084	201604 CDW LTD	2,678.36	14/07/2016
NP	Capital Schemes	Computer & Communications	47128264	201604 CDW LTD	5,547.50	14/07/2016
NP	Capital Schemes	Computer & Communications	47128265	201604 CDW LTD	25,265.50	14/07/2016
NP	Capital Schemes	Computer & Communications	47128345	201604 CDW LTD	2,295.58	14/07/2016
NP	Capital Schemes	Computer & Communications	47128354	201604 CDW LTD	14,150.28	14/07/2016
NP	Miscellaneous Expenses	Other Expenses	41542063	201604 ALPHA RECOVERY LTD	730.40	14/07/2016
NP	Miscellaneous Expenses	Other Expenses	41542064	201604 JARROW COACHWORKS	2,707.00	14/07/2016
NP	Transport	Petrol, Oil & Maintenance	42514189	201604 BRETT FUELS	3,115.19	14/07/2016
NP	Transport	Petrol, Oil & Maintenance	42514190	201604 BRETT FUELS	2,664.59	14/07/2016
NP	Transport	Petrol, Oil & Maintenance	42514191	201604 BRETT FUELS	2,662.81	14/07/2016
NP	Transport	Petrol, Oil & Maintenance	42514192	201604 BRETT FUELS	2,221.53	14/07/2016
NP	Transport	Petrol, Oil & Maintenance	42514193	201604 BRETT FUELS	2,042.17	14/07/2016
NP	Transport	Petrol, Oil & Maintenance	42514194	201604 BRETT FUELS	1,779.80	14/07/2016
NP	Transport	Petrol, Oil & Maintenance	42514195	201604 BRETT FUELS	1,779.80	14/07/2016
NP	Transport	Petrol, Oil & Maintenance	42514196	201604 BRETT FUELS	2,218.86	14/07/2016
NP	Transport	Petrol, Oil & Maintenance	42514197	201604 BRETT FUELS	1,868.79	14/07/2016
NP	Transport	Petrol, Oil & Maintenance	42514221	201604 ALLSTAR BUSINESS SOLUTIONS	1,425.55	14/07/2016
NP	Transport	Petrol, Oil & Maintenance	42514222	201604 ALLSTAR BUSINESS SOLUTIONS	11,696.45	14/07/2016
NP	Transport	Petrol, Oil & Maintenance	42514223	201604 ALLSTAR BUSINESS SOLUTIONS	1,093.43	14/07/2016
NP	Transport	Petrol, Oil & Maintenance	42514224	201604 ALLSTAR BUSINESS SOLUTIONS	1,195.34	14/07/2016
NP	Transport	Petrol, Oil & Maintenance	42514227	201604 ALLSTAR BUSINESS SOLUTIONS	532.29	14/07/2016
NP	Transport	Petrol, Oil & Maintenance	42514228	201604 ALLSTAR BUSINESS SOLUTIONS	421.66	14/07/2016
NP	Transport	Vehicle Running Expenses	42514169	201604 CF MOTORING SERVICES NEWCASTLE	3,753.33	14/07/2016
NP	Transport	Vehicle Running Expenses	42514170	201604 AUSTRIN GEARBOX SPECIALIST LTD	541.46	14/07/2016
NP	Transport	Vehicle Running Expenses	42514172	201604 CLIFFORD THAMES (HOLDINGS) LTD	38,591.97	14/07/2016
NP	Transport	Vehicle Running Expenses	42514174	201604 CF MOTORING SERVICES NEWCASTLE	2,588.60	14/07/2016
NP	Transport	Vehicle Running Expenses	42514175	201604 CF MOTORING SERVICES NEWCASTLE	1,822.07	14/07/2016
NP	Transport	Vehicle Running Expenses	42514176	201604 CORMETON FIRE PROTECTION LTD	560.00	14/07/2016
NP	Transport	Vehicle Running Expenses	42514201	201604 NORTH TYNESIDE COUNCIL	520.30	14/07/2016
NP	Transport	Vehicle Running Expenses	42514202	201604 NORTH TYNESIDE COUNCIL	1,518.16	14/07/2016
NP	Transport	Vehicle Running Expenses	42514203	201604 NORTH TYNESIDE COUNCIL	1,358.95	14/07/2016
NP	Transport	Vehicle Running Expenses	42514216	201604 LLOYD BMW NEWCASTLE	490.46	14/07/2016
NP	Transport	Vehicle Running Expenses	42514217	201604 COOPER SUNDERLAND	1,145.58	14/07/2016
NP	Miscellaneous Expenses	Other Expenses	41542058	201604 REDACTED	3,018.02	14/07/2016
NP	Supplies & Services	Clothing & Uniforms	41542106	201604 BERENDSEN UK LTD	418.86	15/07/2016

NP	Supplies & Services	Printing, Stationery & Advertising	41542080	201604 WHISTL UK LTD	1,138.12	15/07/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41542111	201604 CANON (UK) LTD	1,697.46	15/07/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41542110	201604 CARE & CUSTODY HEALTH LTD	18,559.67	15/07/2016
NP	Miscellaneous Expenses	Community Safety	41542114	201604 I R CLARK	5,500.00	15/07/2016
NP	Miscellaneous Expenses	Other Expenses	41542098	201604 LAMBTON STREET YOUTH CENTRE	2,560.00	15/07/2016
NP	Miscellaneous Expenses	Other Expenses	41542101	201604 PARKLANE PLOWDEN CHAMBERS	1,400.00	15/07/2016
NP	Supplies & Services	Equipment & Materials	47128365	201604 PRIMETAKE LTD	7,130.00	15/07/2016
NP	Supplies & Services	Equipment & Materials	47128372	201604 SURE 24 LTD	2,645.05	15/07/2016
NP	Supplies & Services	Computer Equipment	47127617	201604 GEOFF SMITH ASSOCIATES LTD	22,357.75	15/07/2016
NP	Supplies & Services	Clothing & Uniforms	47128367	201604 MICHAEL LUPTON ASSOCIATES LTD	1,230.00	15/07/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47128143	201604 LYRECO UK LTD	666.22	15/07/2016
NP	Establishment Expenses	Printing, Stationery & Advertising	47128381	201604 VICKI STONE MARKETING	3,500.00	15/07/2016
NP	Premises	Utilities	41542065	201604 COBALT BUSINESS EXCHANGE LTD	3,925.76	18/07/2016
NP	Premises	Rent & Rates	41542068	201604 SOUTH TYNESIDE COUNCIL	1,750.00	18/07/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41542121	201604 CANON (UK) LTD	5,416.51	18/07/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41542123	201604 CANON (UK) LTD	473.12	18/07/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41542125	201604 ROYAL MAIL GROUP PLC	2,203.72	18/07/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41542126	201604 ANTALIS LTD	576.43	18/07/2016
NP	Establishment Expenses	Insurances	41541860	201604 Arthur J. Gallagher Insurance Brokers Ltd	1,662.65	18/07/2016
NP	Capital Schemes	Land & Buildings	41542061	201604 NORTHERN RECRUITMENT GROUP LTD	2,000.00	18/07/2016
NP	Supplies & Services	Equipment & Materials	47128064	201604 SCAN INTERNATIONAL COMPUTERS	6,636.14	18/07/2016
NP	Supplies & Services	Other Expenses	47128388	201604 POLICE SUPERINTENDENTS ASSOC.	1,140.00	18/07/2016
NP	Capital Schemes	Computer & Communications	47127880	201604 STONE COMPUTERS LTD	125,936.00	18/07/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41542133	201604 REDACTED	450.00	18/07/2016
NP	Premises	Maintenance & Improvement	41542150	201604 SOUTH TYNESIDE COUNCIL	25,000.00	19/07/2016
NP	Premises	Rent & Rates	41542149	201604 GATESHEAD COUNCIL	9,345.00	19/07/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41541991	201604 VODAFONE CORPORATE LTD	1,606.59	19/07/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41541992	201604 VODAFONE CORPORATE LTD	9,451.00	19/07/2016
NP	Supplies & Services	Travel & Subsistence	41541697	201604 NEWCASTLE PARK AND FLY	2,450.00	19/07/2016
NP	Employees	Education & Training	47128340	201604 TRIM TRAINING CBT	750.00	19/07/2016
NP	Premises	Maintenance & Improvement	47128066	201604 JTM SERVICE LTD	965.99	19/07/2016
NP	Premises	Maintenance & Improvement	47128394	201604 EMERSON NETWORK POWER LTD	916.80	19/07/2016
NP	Supplies & Services	Equipment & Materials	47127965	201604 AIRSERVICES (UK)	1,045.58	19/07/2016
NP	Supplies & Services	Equipment & Materials	47128312	201604 SBI TACPRO LTD	3,710.00	19/07/2016
NP	Supplies & Services	Equipment & Materials	47128344	201604 TETRA SCENE OF CRIME	3,300.00	19/07/2016
NP	Supplies & Services	Computer Equipment	47128268	201604 VIVASOFT LTD	1,000.00	19/07/2016
NP	Supplies & Services	Computer Equipment	47128368	201604 A & DC ASSESSMENT & DEVELOPMENT CONSULTANTS	45,600.00	19/07/2016
NP	Supplies & Services	Computer Equipment	47128391	201604 CAPITA SECURE INFORMATION SYSTEMS LTD	34,842.25	19/07/2016
NP	Supplies & Services	Travel & Subsistence	47128308	201604 CLICK TRAVEL LTD	556.01	19/07/2016
NP	Miscellaneous Expenses	Other Expenses	47128338	201604 TRIM TRAINING CBT	500.00	19/07/2016
NP	Capital Schemes	Computer & Communications	47128400	201604 SOFTWARE BOX LTD	829.11	19/07/2016
NP	Premises	Rent & Rates	41542236	201604 SOUTH TYNESIDE MBC	5,020.00	20/07/2016
NP	Premises	Rent & Rates	41542237	201604 SOUTH TYNESIDE MBC	18,016.00	20/07/2016
NP	Premises	Rent & Rates	41542238	201604 SUNDERLAND CITY COUNCIL	1,056.00	20/07/2016
NP	Premises	Rent & Rates	41542239	201604 SUNDERLAND CITY COUNCIL	4,249.00	20/07/2016
NP	Premises	Rent & Rates	41542240	201604 NORTH TYNESIDE COUNCIL	1,429.00	20/07/2016
NP	Premises	Rent & Rates	41542241	201604 NORTH TYNESIDE COUNCIL	6,262.00	20/07/2016
NP	Premises	Rent & Rates	41542243	201604 NORTH TYNESIDE COUNCIL	2,386.00	20/07/2016
NP	Premises	Rent & Rates	41542247	201604 NORTH TYNESIDE COUNCIL	10,189.00	20/07/2016
NP	Premises	Rent & Rates	41542248	201604 NORTH TYNESIDE COUNCIL	49,700.00	20/07/2016

NP	Premises	Rent & Rates	41542249	201604 NORTH TYNESIDE COUNCIL	508.00	20/07/2016
NP	Premises	Rent & Rates	41542250	201604 NORTHUMBERLAND COUNTY COUNCIL	1,516.00	20/07/2016
NP	Premises	Rent & Rates	41542252	201604 NORTHUMBERLAND COUNTY COUNCIL	726.00	20/07/2016
NP	Premises	Rent & Rates	41542253	201604 NORTHUMBERLAND COUNTY COUNCIL	1,578.00	20/07/2016
NP	Premises	Rent & Rates	41542254	201604 NORTHUMBERLAND COUNTY COUNCIL	2,224.00	20/07/2016
NP	Premises	Rent & Rates	41542256	201604 NORTHUMBERLAND COUNTY COUNCIL	3,380.00	20/07/2016
NP	Premises	Rent & Rates	41542257	201604 NORTHUMBERLAND COUNTY COUNCIL	39,512.00	20/07/2016
NP	Premises	Rent & Rates	41542258	201604 NORTHUMBERLAND COUNTY COUNCIL	5,566.00	20/07/2016
NP	Premises	Rent & Rates	41542259	201604 NORTHUMBERLAND COUNTY COUNCIL	2,510.00	20/07/2016
NP	Premises	Rent & Rates	41542262	201604 NORTHUMBERLAND COUNTY COUNCIL	750.00	20/07/2016
NP	Premises	Rent & Rates	41542263	201604 NORTHUMBERLAND COUNTY COUNCIL	799.00	20/07/2016
NP	Premises	Rent & Rates	41542264	201604 SUNDERLAND CITY COUNCIL	4,200.00	20/07/2016
NP	Premises	Rent & Rates	41542265	201604 NORTHUMBERLAND COUNTY COUNCIL	2,386.00	20/07/2016
NP	Premises	Rent & Rates	41542266	201604 NORTHUMBERLAND COUNTY COUNCIL	7,902.00	20/07/2016
NP	Premises	Rent & Rates	41542267	201604 NORTHUMBERLAND COUNTY COUNCIL	3,554.00	20/07/2016
NP	Premises	Rent & Rates	41542270	201604 NORTHUMBERLAND COUNTY COUNCIL	823.00	20/07/2016
NP	Premises	Rent & Rates	41542272	201604 NORTHUMBERLAND COUNTY COUNCIL	605.00	20/07/2016
NP	Premises	Rent & Rates	41542273	201604 NORTHUMBERLAND COUNTY COUNCIL	1,019.00	20/07/2016
NP	Premises	Rent & Rates	41542274	201604 NORTHUMBERLAND COUNTY COUNCIL	581.00	20/07/2016
NP	Premises	Rent & Rates	41542275	201604 SUNDERLAND CITY COUNCIL	2,187.00	20/07/2016
NP	Premises	Rent & Rates	41542276	201604 NEWCASTLE CITY COUNCIL	1,541.00	20/07/2016
NP	Premises	Rent & Rates	41542277	201604 NEWCASTLE CITY COUNCIL	1,280.00	20/07/2016
NP	Premises	Rent & Rates	41542278	201604 NEWCASTLE CITY COUNCIL	6,063.00	20/07/2016
NP	Premises	Rent & Rates	41542279	201604 NEWCASTLE CITY COUNCIL	6,262.00	20/07/2016
NP	Premises	Rent & Rates	41542281	201604 NEWCASTLE CITY COUNCIL	3,131.00	20/07/2016
NP	Premises	Rent & Rates	41542282	201604 NEWCASTLE CITY COUNCIL	33,548.00	20/07/2016
NP	Premises	Rent & Rates	41542283	201604 NEWCASTLE CITY COUNCIL	1,106.00	20/07/2016
NP	Premises	Rent & Rates	41542284	201604 NEWCASTLE CITY COUNCIL	1,392.00	20/07/2016
NP	Premises	Rent & Rates	41542285	201604 NEWCASTLE CITY COUNCIL	762.00	20/07/2016
NP	Premises	Rent & Rates	41542286	201604 NEWCASTLE CITY COUNCIL	52,682.00	20/07/2016
NP	Premises	Rent & Rates	41542287	201604 SUNDERLAND CITY COUNCIL	1,143.00	20/07/2016
NP	Premises	Rent & Rates	41542288	201604 SUNDERLAND CITY COUNCIL	2,043.55	20/07/2016
NP	Premises	Rent & Rates	41542289	201604 GATESHEAD COUNCIL	1,889.00	20/07/2016
NP	Premises	Rent & Rates	41542290	201604 GATESHEAD COUNCIL	7,753.00	20/07/2016
NP	Premises	Rent & Rates	41542291	201604 GATESHEAD COUNCIL	1,230.00	20/07/2016
NP	Premises	Rent & Rates	41542292	201604 GATESHEAD COUNCIL	714.00	20/07/2016
NP	Premises	Rent & Rates	41542293	201604 GATESHEAD COUNCIL	1,143.00	20/07/2016
NP	Premises	Rent & Rates	41542294	201604 GATESHEAD COUNCIL	581.00	20/07/2016
NP	Premises	Rent & Rates	41542295	201604 GATESHEAD COUNCIL	17,644.00	20/07/2016
NP	Miscellaneous Expenses	Other Expenses	41542216	201604 CF MOTORING SERVICES LTD (NEWCASTLE)	3,601.30	20/07/2016
NP	Transport	Petrol, Oil & Maintenance	42514244	201604 BRETT FUELS	2,717.41	21/07/2016
NP	Transport	Petrol, Oil & Maintenance	42514245	201604 BRETT FUELS	2,263.75	21/07/2016
NP	Transport	Petrol, Oil & Maintenance	42514246	201604 BRETT FUELS	2,716.50	21/07/2016
NP	Transport	Petrol, Oil & Maintenance	42514247	201604 BRETT FUELS	2,001.44	21/07/2016
NP	Transport	Petrol, Oil & Maintenance	42514248	201604 BRETT FUELS	2,262.84	21/07/2016
NP	Transport	Petrol, Oil & Maintenance	42514249	201604 BRETT FUELS	2,263.75	21/07/2016
NP	Transport	Petrol, Oil & Maintenance	42514250	201604 BRETT FUELS	1,815.00	21/07/2016
NP	Transport	Petrol, Oil & Maintenance	42514275	201604 ALLSTAR BUSINESS SOLUTIONS	1,177.72	21/07/2016
NP	Transport	Petrol, Oil & Maintenance	42514276	201604 ALLSTAR BUSINESS SOLUTIONS	1,105.60	21/07/2016
NP	Transport	Petrol, Oil & Maintenance	42514282	201604 GB FUELS LTD	1,562.15	21/07/2016

NP	Transport	Vehicle Running Expenses	42514238	201604 FAB RECYCLING LTD	692.50	21/07/2016
NP	Transport	Vehicle Running Expenses	42514239	201604 TYNESIDE SAFETY GLASS	667.80	21/07/2016
NP	Transport	Vehicle Running Expenses	42514271	201604 COOPER SUNDERLAND	1,010.75	21/07/2016
NP	Transport	Vehicle Running Expenses	42514272	201604 COOPER SUNDERLAND	1,335.44	21/07/2016
NP	Capital Schemes	Vehicles	42514274	201604 ARNOLD CLARK FINANCE LTD	7,000.00	21/07/2016
NP	Miscellaneous Expenses	Other Expenses	41541580	201604 NEWCASTLE CITY COUNCIL	3,375.00	21/07/2016
NP	Premises	Maintenance & Improvement	41542190	201604 CELL:CM CHARTERED SURVEYORS	670.00	22/07/2016
NP	Premises	Utilities	41541852	201604 NEWCASTLE INTERNAT'L AIRPORT	5,225.65	22/07/2016
NP	Premises	Rent & Rates	41542186	201604 BIRTLEY COMMUNITY PARTNERSHIP	1,640.00	22/07/2016
NP	Premises	Rent & Rates	41542297	201604 Jones Lang LaSalle	904.49	22/07/2016
NP	Premises	Contract Cleaning	41541728	201604 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1,465.00	22/07/2016
NP	Premises	Contract Cleaning	41541729	201604 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	605.00	22/07/2016
NP	Premises	Contract Cleaning	41541742	201604 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1,465.00	22/07/2016
NP	Premises	Contract Cleaning	41541743	201604 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1,485.00	22/07/2016
NP	Premises	Contract Cleaning	41541751	201604 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	485.00	22/07/2016
NP	Premises	Contract Cleaning	41541769	201604 VEOLIA ENVIRONMENTAL SERVICES	456.05	22/07/2016
NP	Premises	Contract Cleaning	41541784	201604 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	439.00	22/07/2016
NP	Premises	Contract Cleaning	41541787	201604 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1,222.20	22/07/2016
NP	Premises	Contract Cleaning	41541790	201604 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1,448.80	22/07/2016
NP	Premises	Contract Cleaning	41541791	201604 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	592.15	22/07/2016
NP	Premises	Contract Cleaning	41541793	201604 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	677.50	22/07/2016
NP	Premises	Contract Cleaning	41541794	201604 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	689.00	22/07/2016
NP	Premises	Contract Cleaning	41541796	201604 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	787.00	22/07/2016
NP	Premises	Contract Cleaning	41541797	201604 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	431.60	22/07/2016
NP	Premises	Contract Cleaning	41541800	201604 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1,541.50	22/07/2016
NP	Premises	Contract Cleaning	41541802	201604 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	790.00	22/07/2016
NP	Premises	Contract Cleaning	41541803	201604 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	826.20	22/07/2016
NP	Supplies & Services	Utilities	41542226	201604 CORONA ENERGY LTD	23,668.22	22/07/2016
NP	Supplies & Services	Clothing & Uniforms	41542152	201604 WM SUGDEN & SONS LTD	558.11	22/07/2016
NP	Supplies & Services	Clothing & Uniforms	41542153	201604 WM SUGDEN & SONS LTD	528.64	22/07/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41542175	201604 ROYAL MAIL GROUP PLC	1,729.11	22/07/2016
NP	Agency Services	Forensic Science	41542181	201604 LGC LTD	59,545.00	22/07/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41542187	201604 CARE & CUSTODY HEALTH LTD	142,748.00	22/07/2016
NP	Miscellaneous Expenses	Other Expenses	41542182	201604 DEERNESS BOARDING KENNELS AND CATTERY	930.00	22/07/2016
NP	Employees	Education & Training	47128401	201604 SKILLS FOR JUSTICE (ENTERPRISE) LTD	1,120.00	22/07/2016
NP	Premises	Maintenance & Improvement	47128411	201604 SOCOMEC UK LTD	2,624.29	22/07/2016
NP	Miscellaneous Expenses	Community Safety	47128402	201604 CROWN PET FOODS LTD	2,017.17	22/07/2016
NP	Capital Schemes	Land & Buildings	47128418	201604 QUICKSILVER	1,190.40	22/07/2016
NP	Supplies & Services	Equipment & Materials	47127964	201604 TELE-TRAFFIC (UK) LTD	12,231.22	22/07/2016
NP	Supplies & Services	Clothing & Uniforms	47127846	201604 Support Logistics Europe Ltd t/a UK Tactical	778.00	22/07/2016
NP	Supplies & Services	Clothing & Uniforms	47128431	201604 CUSTOM LIDS	1,076.24	22/07/2016
NP	Capital Schemes	Land & Buildings	47128426	201604 CPE CREDIT SERVICES	510.30	22/07/2016
NP	Capital Schemes	Land & Buildings	47128434	201604 LEVANT OFFICE INTERIORS	2,760.00	22/07/2016
NP	Supplies & Services	Equipment & Materials	47128404	201604 ALL-EQUIP FORENSIC SUPPLIES	661.88	22/07/2016
NP	Supplies & Services	Equipment & Materials	47128487	201604 SAADIAN TECHNOLOGIES LTD	22,199.00	22/07/2016
NP	Miscellaneous Expenses	Other Expenses	41542170	201604 REDACTED	1,933.76	22/07/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41542551	201604 REDACTED	2,562.20	22/07/2016
NP	Employees	Allowances	41542057	201604 STONEWALL	2,500.00	25/07/2016
NP	Supplies & Services	Computer Equipment	41542607	201604 i-CONNECT	4,943.32	25/07/2016
NP	Supplies & Services	Communications	41541936	201604 VODAFONE LTD	1,123.33	25/07/2016

NP	Supplies & Services	Communications	41542591	201604 VODAFONE CORPORATE LTD	1,192.12	25/07/2016
NP	Supplies & Services	Communications	41542593	201604 VODAFONE CORPORATE LTD	436.81	25/07/2016
NP	Supplies & Services	Communications	41542599	201604 VODAFONE CORPORATE LTD	1,831.08	25/07/2016
NP	Miscellaneous Expenses	Other Expenses	41542606	201604 HM COURTS & TRIBUNALS SERVICE (IFA)	1,435.00	25/07/2016
NP	Miscellaneous Expenses	Other Expenses	41542608	201604 DIOCESAN BOARD OF FINANCE	9,735.00	25/07/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41542585	201604 REDACTED	2,570.88	25/07/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41542586	201604 REDACTED	2,535.00	25/07/2016
NP	Premises	Rent & Rates	41542615	201604 AMBLE DEVELOPMENT TRUST	1,380.00	26/07/2016
NP	Premises	Rent & Rates	41542645	201604 GATESHEAD COUNCIL	1,162.50	26/07/2016
NP	Supplies & Services	Utilities	41542639	201604 NPOWER NORTHERN LTD	2,069.15	26/07/2016
NP	Supplies & Services	Utilities	41542640	201604 NPOWER NORTHERN LTD	77,676.75	26/07/2016
NP	Supplies & Services	Utilities	41542648	201604 NPOWER NORTHERN LTD	43,147.10	26/07/2016
NP	Miscellaneous Expenses	Other Expenses	41542617	201604 A ANDERSON	426.67	26/07/2016
NP	Miscellaneous Expenses	Other Expenses	41542623	201604 S MALLETT	1,700.00	26/07/2016
NP	Miscellaneous Expenses	Other Expenses	41542636	201604 EVERSHEADS LLP	50,834.65	26/07/2016
NP	Employees	Education & Training	47128515	201604 EPICURUS EVENT SOLUTIONS	492.60	26/07/2016
NP	Supplies & Services	Computer Equipment	47128509	201604 STONE COMPUTERS LTD	5,300.00	26/07/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47128522	201604 PROPRINT SOLUTIONS LTD	660.00	26/07/2016
NP	Miscellaneous Expenses	Other Expenses	47128510	201604 SODEXO PRESTIGE	2,279.67	26/07/2016
NP	Capital Schemes	Land & Buildings	47128222	201604 KOMODO DIGITAL	12,422.20	26/07/2016
NP	Capital Schemes	Computer & Communications	47128509	201604 STONE COMPUTERS LTD	4,512.90	26/07/2016
NP	Premises	Rent & Rates	41542651	201604 ELLENBROOK ESTATES	3,200.00	26/07/2016
NP	Premises	Maintenance & Improvement	47128511	201604 SPIE SCOTSHIELD LTD	2,978.72	26/07/2016
NP	Employees	Education & Training	47128492	201604 COLLEGE OF POLICING	500.00	27/07/2016
NP	Premises	Maintenance & Improvement	47128521	201604 SPIE SCOTSHIELD LTD	1,278.00	27/07/2016
NP	Premises	Maintenance & Improvement	47128538	201604 P F Burrige & Sons Ltd	426.57	27/07/2016
NP	Premises	Maintenance & Improvement	47128539	201604 P F Burrige & Sons Ltd	2,433.86	27/07/2016
NP	Premises	Maintenance & Improvement	47128542	201604 P F Burrige & Sons Ltd	948.33	27/07/2016
NP	Premises	Maintenance & Improvement	47128566	201604 ESH FACILITY SOLUTIONS	472.30	27/07/2016
NP	Premises	Maintenance & Improvement	47128583	201604 P F Burrige & Sons Ltd	466.47	27/07/2016
NP	Premises	Contract Cleaning	47128581	201604 THOMAS OWEN & SONS LTD	535.89	27/07/2016
NP	Supplies & Services	Equipment & Materials	47128490	201604 TETRA SCENE OF CRIME	1,450.00	27/07/2016
NP	Supplies & Services	Equipment & Materials	47128529	201604 FUJITSU FTS LTD	633.75	27/07/2016
NP	Supplies & Services	Equipment & Materials	47128543	201604 LION LABORATORIES LTD	13,872.00	27/07/2016
NP	Supplies & Services	Equipment & Materials	47128545	201604 IDN SUPPLIES LTD	836.49	27/07/2016
NP	Supplies & Services	Equipment & Materials	47128555	201604 INTERSPIRO LTD	854.54	27/07/2016
NP	Supplies & Services	Equipment & Materials	47128582	201604 THOMAS OWEN & SONS LTD	750.00	27/07/2016
NP	Supplies & Services	Clothing & Uniforms	47128589	201604 WM SUGDEN & SONS LTD	1,032.50	27/07/2016
NP	Supplies & Services	Travel & Subsistence	47127815	201604 CLICK TRAVEL LTD	495.76	27/07/2016
NP	Supplies & Services	Travel & Subsistence	47128448	201604 CLICK TRAVEL LTD	494.06	27/07/2016
NP	Supplies & Services	Travel & Subsistence	47128469	201604 CLICK TRAVEL LTD	474.66	27/07/2016
NP	Supplies & Services	Travel & Subsistence	47128471	201604 CLICK TRAVEL LTD	467.12	27/07/2016
NP	Establishment Expenses	Printing, Stationery & Advertising	47128614	201604 VICKI STONE MARKETING	500.00	27/07/2016
NP	Agency Services	Forensic Science	47128500	201604 W A PRODUCTS LTD	1,600.00	27/07/2016
NP	Miscellaneous Expenses	Community Safety	47127951	201604 CROWN PET FOODS LTD	1,008.10	27/07/2016
NP	Capital Schemes	Land & Buildings	47128535	201604 P F Burrige & Sons Ltd	456.70	27/07/2016
NP	Capital Schemes	Land & Buildings	47128585	201604 SPIE SCOTSHIELD LTD	8,608.43	27/07/2016
NP	Capital Schemes	Computer & Communications	47128546	201604 IDN SUPPLIES LTD	1,237.20	27/07/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41542662	201604 REDACTED	2,535.00	27/07/2016
NP	Premises	Maintenance & Improvement	47128575	201604 P F Burrige & Sons Ltd	5,846.00	27/07/2016

NP	Miscellaneous Expenses	Other Expenses	47128480	201604 NORTHUMBRIA UNIVERSITY	20,083.00	27/07/2016
NP	Premises	Maintenance & Improvement	41542748	201604 CORROSION PREVENTION LTD	480.00	28/07/2016
NP	Supplies & Services	Equipment & Materials	41542730	201604 XEROX FINANCE LTD	17,345.82	28/07/2016
NP	Supplies & Services	Computer Equipment	41542731	201604 HEYWOOD LTD	77,423.50	28/07/2016
NP	Supplies & Services	Communications	41542733	201604 VODAFONE CORPORATE LTD	994.22	28/07/2016
NP	Capital Schemes	Land & Buildings	41542729	201604 HAYS SPECIALIST RECRUITMENT LTD	2,250.00	28/07/2016
NP	Capital Schemes	Land & Buildings	41542737	201604 NORTHERN RECRUITMENT GROUP LTD	2,000.00	28/07/2016
NP	Capital Schemes	Land & Buildings	41542738	201604 HAYS SPECIALIST RECRUITMENT LTD	2,250.00	28/07/2016
NP	Capital Schemes	Land & Buildings	41542739	201604 NORTHERN RECRUITMENT GROUP LTD	2,000.00	28/07/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41542683	201604 CANON (UK) LTD	7,061.90	28/07/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41542695	201604 ROYAL MAIL GROUP PLC	2,212.64	28/07/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41542758	201604 ANTALIS LTD	430.00	28/07/2016
NP	Supplies & Services	Other Expenses	41542698	201604 BARLEYBROOK MEALS LTD	1,200.00	28/07/2016
NP	Miscellaneous Expenses	Other Expenses	41541850	201604 WORKING ON WELLBEING LTD	42,303.92	28/07/2016
NP	Miscellaneous Expenses	Other Expenses	41542707	201604 L SKINNER	1,225.00	28/07/2016
NP	Capital Schemes	Land & Buildings	41542706	201604 NORTHERN RECRUITMENT GROUP LTD	2,000.00	28/07/2016
NP	Premises	Maintenance & Improvement	47128586	201604 EDEN ASSOCIATES	4,730.00	28/07/2016
NP	Premises	Maintenance & Improvement	47128588	201604 INTEGRAL UK LTD	1,465.11	28/07/2016
NP	Premises	Maintenance & Improvement	47128596	201604 INTEGRAL UK LTD	1,545.27	28/07/2016
NP	Premises	Contract Cleaning	47128606	201604 THOMAS OWEN & SONS LTD	511.44	28/07/2016
NP	Supplies & Services	Equipment & Materials	47128491	201604 RELIANCE MEDICAL LTD	2,380.00	28/07/2016
NP	Supplies & Services	Equipment & Materials	47128493	201604 W A PRODUCTS LTD	475.00	28/07/2016
NP	Supplies & Services	Equipment & Materials	47128626	201604 TETRA SCENE OF CRIME	744.80	28/07/2016
NP	Supplies & Services	Equipment & Materials	47128627	201604 TETRA SCENE OF CRIME	957.60	28/07/2016
NP	Supplies & Services	Equipment & Materials	47128634	201604 EP BARRUS LTD	734.34	28/07/2016
NP	Supplies & Services	Equipment & Materials	47128654	201604 POINT SOUTH LTD	7,646.08	28/07/2016
NP	Supplies & Services	Computer Equipment	47128636	201604 TRUSTMARQUE SOLUTIONS LTD	21,250.02	28/07/2016
NP	Supplies & Services	Clothing & Uniforms	47128493	201604 W A PRODUCTS LTD	528.20	28/07/2016
NP	Supplies & Services	Clothing & Uniforms	47128611	201604 BENNETT SAFETYWEAR LTD	662.50	28/07/2016
NP	Miscellaneous Expenses	Other Expenses	47128503	201604 AERO HEALTHCARE LTD	430.50	28/07/2016
NP	Miscellaneous Expenses	Other Expenses	47128564	201604 GATESHEAD COLLEGE	1,600.00	28/07/2016
NP	Supplies & Services	Equipment & Materials	41542773	201604 MAGNET FORENSICS	13,613.99	28/07/2016
NP	Transport	Petrol, Oil & Maintenance	42514308	201604 BRETT FUELS	1,815.00	28/07/2016
NP	Transport	Petrol, Oil & Maintenance	42514309	201604 BRETT FUELS	1,815.00	28/07/2016
NP	Transport	Petrol, Oil & Maintenance	42514310	201604 BRETT FUELS	2,264.66	28/07/2016
NP	Transport	Petrol, Oil & Maintenance	42514311	201604 BRETT FUELS	1,808.80	28/07/2016
NP	Transport	Petrol, Oil & Maintenance	42514312	201604 BRETT FUELS	1,809.70	28/07/2016
NP	Transport	Petrol, Oil & Maintenance	42514313	201604 BRETT FUELS	2,250.59	28/07/2016
NP	Transport	Petrol, Oil & Maintenance	42514314	201604 BRETT FUELS	8,974.00	28/07/2016
NP	Transport	Petrol, Oil & Maintenance	42514315	201604 BRETT FUELS	1,808.80	28/07/2016
NP	Transport	Petrol, Oil & Maintenance	42514316	201604 BRETT FUELS	1,808.80	28/07/2016
NP	Transport	Petrol, Oil & Maintenance	42514317	201604 BRETT FUELS	1,809.70	28/07/2016
NP	Transport	Petrol, Oil & Maintenance	42514351	201604 ALLSTAR BUSINESS SOLUTIONS	640.14	28/07/2016
NP	Transport	Petrol, Oil & Maintenance	42514352	201604 ALLSTAR BUSINESS SOLUTIONS	13,402.06	28/07/2016
NP	Transport	Petrol, Oil & Maintenance	42514353	201604 ALLSTAR BUSINESS SOLUTIONS	731.37	28/07/2016
NP	Transport	Petrol, Oil & Maintenance	42514355	201604 ALLSTAR BUSINESS SOLUTIONS	457.98	28/07/2016
NP	Transport	Petrol, Oil & Maintenance	42514356	201604 ALLSTAR BUSINESS SOLUTIONS	13,352.00	28/07/2016
NP	Transport	Petrol, Oil & Maintenance	42514357	201604 ALLSTAR BUSINESS SOLUTIONS	1,375.43	28/07/2016
NP	Transport	Petrol, Oil & Maintenance	42514358	201604 ALLSTAR BUSINESS SOLUTIONS	1,230.17	28/07/2016
NP	Transport	Petrol, Oil & Maintenance	42514360	201604 ALLSTAR BUSINESS SOLUTIONS	727.57	28/07/2016

NP	Transport	Petrol, Oil & Maintenance	42514361	201604 ALLSTAR BUSINESS SOLUTIONS	607.58	28/07/2016
NP	Transport	Vehicle Running Expenses	42514287	201604 TYNESIDE AUTO REFINISH LTD	701.68	28/07/2016
NP	Transport	Vehicle Running Expenses	42514293	201604 CF MOTORING SERVICES NEWCASTLE	1,947.81	28/07/2016
NP	Transport	Vehicle Running Expenses	42514295	201604 STRATSTONE	900.90	28/07/2016
NP	Transport	Vehicle Running Expenses	42514296	201604 STRATSTONE	625.01	28/07/2016
NP	Transport	Vehicle Running Expenses	42514299	201604 JENNINGS LTD	505.21	28/07/2016
NP	Transport	Vehicle Running Expenses	42514331	201604 MILL GARAGES VOLVO NORTH EAST	421.14	28/07/2016
NP	Transport	Vehicle Running Expenses	42514348	201604 COOPER SUNDERLAND	981.10	28/07/2016
NP	Miscellaneous Expenses	Other Expenses	41542735	201604 REDACTED	1,035.25	28/07/2016
NP	Employees	Education & Training	41542703	201604 HANNAH BELL CLARITY	4,746.50	29/07/2016
NP	Premises	Rent & Rates	41542778	201604 NORTHUMBERLAND COUNTY COUNCIL	1,148.89	29/07/2016
NP	Premises	Rent & Rates	41542782	201604 NORTH TYNESIDE COUNCIL	1,000.00	29/07/2016
NP	Premises	Rent & Rates	41542783	201604 NORTH TYNESIDE COUNCIL	12,425.00	29/07/2016
NP	Premises	Rent & Rates	41542784	201604 NORTH TYNESIDE COUNCIL	1,885.79	29/07/2016
NP	Premises	Rent & Rates	41542785	201604 NEWCASTLE CITY COUNCIL	5,222.69	29/07/2016
NP	Premises	Rent & Rates	41542786	201604 NEWCASTLE CITY COUNCIL	9,730.80	29/07/2016
NP	Premises	Rent & Rates	41542787	201604 NEWCASTLE CITY COUNCIL	10,706.00	29/07/2016
NP	Supplies & Services	Clothing & Uniforms	41542776	201604 WM SUGDEN & SONS LTD	1,205.96	29/07/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41542779	201604 SOHAIL SALAM LTD	750.00	29/07/2016
NP	Miscellaneous Expenses	Other Expenses	41542781	201604 PHOENIX SECURITY	420.00	29/07/2016
NP	Capital Schemes	Land & Buildings	41542687	201604 QUICKSILVER	630.21	29/07/2016
NP	Supplies & Services	Equipment & Materials	47128357	201604 VIKING ARMS LTD	780.00	29/07/2016
NP	Supplies & Services	Equipment & Materials	47128423	201604 VIKING ARMS LTD	1,590.50	29/07/2016
NP	Supplies & Services	Equipment & Materials	47128659	201604 MEDICARE PRODUCTS LTD	1,260.00	29/07/2016
NP	Miscellaneous Expenses	Other Expenses	41542817	201604 PARKSIDE GARAGES	1,939.50	29/07/2016
NP	Supplies & Services	Computer Equipment	47128663	201604 O2 (UK) LTD	4,320.25	29/07/2016