

Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period	Supplier ID(T)	Amount	Updated
NP	Premises	Maintenance & Improvement	41540592	201603	INTEGRAL UK LTD	631.81	01/06/2016
NP	Premises	Rent & Rates	41540576	201603	Jones Lang LaSalle	2,547.50	01/06/2016
NP	Premises	Rent & Rates	41540578	201603	CHEVIOT CENTRE	1,550.00	01/06/2016
NP	Miscellaneous Expenses	Community Safety	41540517	201603	ALNORTHUMBRIA VETERINARY PRACTICE LTD.	2,216.60	01/06/2016
NP	Miscellaneous Expenses	Community Safety	41540591	201603	ALNORTHUMBRIA VETERINARY PRACTICE LTD.	909.06	01/06/2016
NP	Miscellaneous Expenses	Crime Management	41536428	201603	PCC FOR CLEVELAND	2,513.20	01/06/2016
NP	Miscellaneous Expenses	Other Expenses	41540593	201603	PHOENIX SECURITY	634.50	01/06/2016
NP	Premises	Maintenance & Improvement	47127279	201603	DORMA UK LTD	1,541.75	01/06/2016
NP	Capital Schemes	Land & Buildings	47127346	201603	CPE CREDIT SERVICES	510.30	01/06/2016
NP	Capital Schemes	Land & Buildings	47127351	201603	LAWRENCE FLOORING LTD	422.65	01/06/2016
NP	Premises	Rent & Rates	41540488	201603	DURHAM POLICE AND CRIME COMMISSIONER	32,947.00	01/06/2016
NP	Supplies & Services	Communications	41540488	201603	DURHAM POLICE AND CRIME COMMISSIONER	1,817.00	01/06/2016
NP	Transport	Car Allowances & Vehicle Hire	41540488	201603	DURHAM POLICE AND CRIME COMMISSIONER	600.04	01/06/2016
NP	Transport	Petrol, Oil & Maintenance	42513703	201603	BRETT FUELS	1,728.20	02/06/2016
NP	Transport	Petrol, Oil & Maintenance	42513704	201603	BRETT FUELS	1,737.20	02/06/2016
NP	Transport	Petrol, Oil & Maintenance	42513705	201603	BRETT FUELS	4,323.00	02/06/2016
NP	Transport	Petrol, Oil & Maintenance	42513706	201603	BRETT FUELS	2,820.60	02/06/2016
NP	Transport	Petrol, Oil & Maintenance	42513707	201603	BRETT FUELS	2,166.50	02/06/2016
NP	Transport	Petrol, Oil & Maintenance	42513708	201603	BRETT FUELS	3,033.10	02/06/2016
NP	Transport	Petrol, Oil & Maintenance	42513709	201603	BRETT FUELS	3,092.25	02/06/2016
NP	Transport	Petrol, Oil & Maintenance	42513710	201603	BRETT FUELS	3,119.76	02/06/2016
NP	Transport	Petrol, Oil & Maintenance	42513711	201603	BRETT FUELS	1,737.20	02/06/2016
NP	Transport	Petrol, Oil & Maintenance	42513712	201603	BRETT FUELS	1,738.07	02/06/2016
NP	Transport	Petrol, Oil & Maintenance	42513752	201603	ALLSTAR BUSINESS SOLUTIONS	723.10	02/06/2016
NP	Transport	Petrol, Oil & Maintenance	42513753	201603	ALLSTAR BUSINESS SOLUTIONS	11,758.06	02/06/2016
NP	Transport	Petrol, Oil & Maintenance	42513754	201603	ALLSTAR BUSINESS SOLUTIONS	1,160.73	02/06/2016
NP	Transport	Petrol, Oil & Maintenance	42513755	201603	ALLSTAR BUSINESS SOLUTIONS	1,327.62	02/06/2016
NP	Transport	Petrol, Oil & Maintenance	42513758	201603	ALLSTAR BUSINESS SOLUTIONS	924.61	02/06/2016
NP	Transport	Petrol, Oil & Maintenance	42513759	201603	ALLSTAR BUSINESS SOLUTIONS	763.47	02/06/2016
NP	Transport	Vehicle Running Expenses	42513681	201603	THAMES VALLEY POLICE	1,625.00	02/06/2016
NP	Transport	Vehicle Running Expenses	42513682	201603	CF MOTORING SERVICES NEWCASTLE	2,916.27	02/06/2016
NP	Transport	Vehicle Running Expenses	42513683	201603	CF MOTORING SERVICES NEWCASTLE	4,777.40	02/06/2016
NP	Transport	Vehicle Running Expenses	42513684	201603	CF MOTORING SERVICES SUNDERLAND	844.40	02/06/2016
NP	Transport	Vehicle Running Expenses	42513686	201603	FAB RECYCLING LTD	935.55	02/06/2016
NP	Transport	Vehicle Running Expenses	42513687	201603	FAB RECYCLING LTD	985.00	02/06/2016
NP	Transport	Vehicle Running Expenses	42513689	201603	FAB RECYCLING LTD	935.55	02/06/2016
NP	Transport	Vehicle Running Expenses	42513690	201603	TYNESIDE SAFETY GLASS	450.00	02/06/2016
NP	Transport	Vehicle Running Expenses	42513697	201603	JENNINGS LTD	502.61	02/06/2016
NP	Transport	Vehicle Running Expenses	42513699	201603	JENNINGS LTD	619.96	02/06/2016
NP	Transport	Vehicle Running Expenses	42513726	201603	TYRESPOT LTD	454.60	02/06/2016
NP	Transport	Vehicle Running Expenses	42513731	201603	NORTH TYNESIDE COUNCIL	531.85	02/06/2016
NP	Transport	Vehicle Running Expenses	42513745	201603	TPS VOLKSWAGEN GROUP UK LTD	503.74	02/06/2016
NP	Transport	Vehicle Running Expenses	42513747	201603	COOPER SUNDERLAND	1,074.75	02/06/2016
NP	Transport	Vehicle Running Expenses	42513751	201603	COOPER SUNDERLAND	654.47	02/06/2016
NP	Capital Schemes	Vehicles	42513680	201603	THAMES VALLEY POLICE	3,580.00	02/06/2016
NP	Supplies & Services	Equipment & Materials	41540618	201603	CAMIC LTD	546.60	02/06/2016
NP	Supplies & Services	Equipment & Materials	41540619	201603	CAMIC LTD	1,108.60	02/06/2016
NP	Employees	Education & Training	47127383	201603	NEXUS DRINKS SYSTEMS LTD	549.00	02/06/2016
NP	Premises	Maintenance & Improvement	47127386	201603	INTEGRAL UK LTD	564.65	02/06/2016

NP	Premises	Maintenance & Improvement	47127400	201603 INTEGRAL UK LTD	418.90	02/06/2016
NP	Supplies & Services	Equipment & Materials	47127376	201603 AXON PUBLIC SAFETY UK LTD	2,290.00	02/06/2016
NP	Supplies & Services	Computer Equipment	47127413	201603 IDN SUPPLIES LTD	990.00	02/06/2016
NP	Supplies & Services	Clothing & Uniforms	47127421	201603 Able Workwear Ltd	1,574.03	02/06/2016
NP	Miscellaneous Expenses	Other Expenses	47127357	201603 PARTNERS OCCUPATIONAL MEDICAL SERVICES LTD	3,080.63	02/06/2016
NP	Miscellaneous Expenses	Other Expenses	47127407	201603 PCC FOR HERTFORDSHIRE	2,397.00	02/06/2016
NP	Capital Schemes	Land & Buildings	47127415	201603 IDN SUPPLIES LTD	1,180.46	02/06/2016
NP	Miscellaneous Expenses	Other Expenses	41540610	201603 REDACTED	2,491.70	02/06/2016
NP	Premises	Contract Cleaning	41540621	201603 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	450.00	03/06/2016
NP	Premises	Contract Cleaning	41540651	201603 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	468.30	03/06/2016
NP	Premises	Contract Cleaning	41540658	201603 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	417.15	03/06/2016
NP	Premises	Contract Cleaning	41540660	201603 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	493.55	03/06/2016
NP	Premises	Contract Cleaning	41540661	201603 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	476.65	03/06/2016
NP	Premises	Contract Cleaning	41540664	201603 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	521.60	03/06/2016
NP	Premises	Contract Cleaning	41540669	201603 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	829.50	03/06/2016
NP	Supplies & Services	Communications	41540681	201603 VODAFONE CORPORATE LTD	491.71	03/06/2016
NP	Supplies & Services	Other Expenses	41540051	201603 CENTRAL MANCHESTER UNIVERSITY HOSPITALS	1,100.00	03/06/2016
NP	Miscellaneous Expenses	Other Expenses	41540684	201603 RETROFLO LTD	2,850.00	03/06/2016
NP	Premises	Maintenance & Improvement	47127512	201603 ESH FACILITY SOLUTIONS	1,804.40	03/06/2016
NP	Premises	Maintenance & Improvement	47127514	201603 INTEGRAL UK LTD	1,218.50	03/06/2016
NP	Supplies & Services	Equipment & Materials	47127297	201603 SPIE SCOTSHIELD LTD	5,673.99	03/06/2016
NP	Supplies & Services	Equipment & Materials	47127418	201603 IDN SUPPLIES LTD	635.00	03/06/2016
NP	Supplies & Services	Computer Equipment	47127529	201603 UNIFIED SOLUTIONS LTD	7,800.00	03/06/2016
NP	Supplies & Services	Clothing & Uniforms	47127513	201603 ARCO LTD	925.00	03/06/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47127467	201603 LYRECO UK LTD	503.68	03/06/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47127468	201603 LYRECO UK LTD	437.24	03/06/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47127504	201603 LYRECO UK LTD	516.83	03/06/2016
NP	Supplies & Services	Travel & Subsistence	47127239	201603 CLICK TRAVEL LTD	812.16	03/06/2016
NP	Capital Schemes	Land & Buildings	47127510	201603 ESH FACILITY SOLUTIONS	30,397.35	03/06/2016
NP	Capital Schemes	Land & Buildings	47127539	201603 KOMODO DIGITAL	12,881.05	03/06/2016
NP	Capital Schemes	Computer & Communications	47127206	201603 CDW LTD	17,357.85	03/06/2016
NP	Premises	Rent & Rates	41540702	201603 COBALT BUSINESS EXCHANGE LTD	7,676.27	06/06/2016
NP	Premises	Rent & Rates	41540739	201603 HALCYON PROPERTY HOLDINGS LTD	2,000.00	06/06/2016
NP	Supplies & Services	Equipment & Materials	41540695	201603 CALOR GAS LTD	1,785.36	06/06/2016
NP	Miscellaneous Expenses	Other Expenses	41540701	201603 WORKING ON WELLBEING LTD	42,303.92	06/06/2016
NP	Premises	Maintenance & Improvement	41540794	201603 SOCOMEC UK LTD	1,589.00	07/06/2016
NP	Premises	Rent & Rates	41540707	201603 BOWEY PFI LTD	29,334.58	07/06/2016
NP	Premises	Contract Cleaning	41540638	201603 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1,460.00	07/06/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41540755	201603 ANTALIS LTD	1,874.09	07/06/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41540766	201603 CANON (UK) LTD	1,281.60	07/06/2016
NP	Supplies & Services	Other Expenses	41540798	201603 EIGHTEEN 79 EVENTS MANAGEMENT LTD	802.08	07/06/2016
NP	Agency Services	Forensic Science	41540213	201603 LGC LTD	5,822.85	07/06/2016
NP	Agency Services	Forensic Science	41540584	201603 LGC LTD	4,871.75	07/06/2016
NP	Agency Services	Forensic Science	41540785	201603 LGC LTD	26,489.00	07/06/2016
NP	Miscellaneous Expenses	Crime Management	41540751	201603 EPAY LTD	765.00	07/06/2016
NP	Capital Schemes	Land & Buildings	41539732	201603 MASON ADVISORY LTD	5,050.54	07/06/2016
NP	Capital Schemes	Land & Buildings	41540788	201603 SIMPSON PROPERTY CONSULTANTS LTD	760.00	07/06/2016
NP	Capital Schemes	Computer & Communications	41540747	201603 APEX SECURITY ENGINEERING LTD	1,521.00	07/06/2016
NP	Capital Schemes	Computer & Communications	41540748	201603 APEX SECURITY ENGINEERING LTD	1,331.00	07/06/2016
NP	Employees	Education & Training	47127555	201603 NATIONAL CRIME AGENCY	1,187.00	07/06/2016

NP	Premises	Maintenance & Improvement	47127567	201603 INTEGRAL UK LTD	3,575.22	07/06/2016
NP	Supplies & Services	Equipment & Materials	47127541	201603 RELIANCE MEDICAL LTD	680.00	07/06/2016
NP	Supplies & Services	Clothing & Uniforms	47127546	201603 POINT SOUTH LTD	3,823.04	07/06/2016
NP	Supplies & Services	Clothing & Uniforms	47127557	201603 FIRMIN & SONS PLC	896.50	07/06/2016
NP	Capital Schemes	Land & Buildings	47127565	201603 INTEGRAL UK LTD	534.83	07/06/2016
NP	Capital Schemes	Equipment	47127566	201603 INTEGRAL UK LTD	765.70	07/06/2016
NP	Agency Services	Forensic Science	41540582	201603 REDACTED	1,800.00	07/06/2016
NP	Miscellaneous Expenses	Other Expenses	41540802	201603 REDACTED	1,856.03	07/06/2016
NP	Premises	Maintenance & Improvement	41540797	201603 ROBERTSON FACILITIES MANAGEMENT	3,261.66	08/06/2016
NP	Supplies & Services	Clothing & Uniforms	41540822	201603 BERENDSEN UK LTD	501.14	08/06/2016
NP	Capital Schemes	Land & Buildings	41540820	201603 NESS TECHNOLOGY LTD	7,030.00	08/06/2016
NP	Employees	Education & Training	47127570	201603 IT TRAINING SOLUTIONS	3,407.00	08/06/2016
NP	Supplies & Services	Clothing & Uniforms	47127608	201603 KEELA INTERNATIONAL LTD	5,042.10	08/06/2016
NP	Employees	Education & Training	41540833	201603 JURYS INN	2,000.00	08/06/2016
NP	Transport	Petrol, Oil & Maintenance	42513783	201603 BRETT FUELS	3,043.12	09/06/2016
NP	Transport	Petrol, Oil & Maintenance	42513784	201603 ALLSTAR BUSINESS SOLUTIONS	677.89	09/06/2016
NP	Transport	Petrol, Oil & Maintenance	42513785	201603 ALLSTAR BUSINESS SOLUTIONS	1,014.79	09/06/2016
NP	Transport	Petrol, Oil & Maintenance	42513786	201603 ALLSTAR BUSINESS SOLUTIONS	422.91	09/06/2016
NP	Transport	Petrol, Oil & Maintenance	42513787	201603 BRETT FUELS	3,483.64	09/06/2016
NP	Transport	Petrol, Oil & Maintenance	42513788	201603 ALLSTAR BUSINESS SOLUTIONS	10,676.18	09/06/2016
NP	Transport	Petrol, Oil & Maintenance	42513789	201603 ALLSTAR BUSINESS SOLUTIONS	850.91	09/06/2016
NP	Transport	Petrol, Oil & Maintenance	42513792	201603 BRETT FUELS	2,120.40	09/06/2016
NP	Transport	Petrol, Oil & Maintenance	42513793	201603 BRETT FUELS	2,208.75	09/06/2016
NP	Transport	Vehicle Running Expenses	42513795	201603 CF MOTORING SERVICES NEWCASTLE	977.70	09/06/2016
NP	Transport	Vehicle Running Expenses	42513796	201603 STRATSTONE	1,166.48	09/06/2016
NP	Transport	Vehicle Running Expenses	42513798	201603 STRATSTONE	1,133.79	09/06/2016
NP	Transport	Vehicle Running Expenses	42513839	201603 MILL GARAGES VOLVO NORTH EAST	444.42	09/06/2016
NP	Transport	Vehicle Running Expenses	42513840	201603 MILL GARAGES VOLVO NORTH EAST	591.34	09/06/2016
NP	Transport	Vehicle Running Expenses	42513847	201603 COOPER SUNDERLAND	610.34	09/06/2016
NP	Transport	Vehicle Running Expenses	42513848	201603 COOPER SUNDERLAND	743.00	09/06/2016
NP	Transport	Vehicle Running Expenses	42513855	201603 GOODYEAR DUNLOP TYRES LTD	13,778.87	09/06/2016
NP	Transport	Vehicle Running Expenses	42513856	201603 GOODYEAR DUNLOP TYRES LTD	9,113.66	09/06/2016
NP	Employees	Education & Training	47127627	201603 MICRO SYSTEMATION AB PUBL	4,600.00	09/06/2016
NP	Premises	Contract Cleaning	47127641	201603 THOMAS OWEN & SONS LTD	436.67	09/06/2016
NP	Supplies & Services	Furniture	47127638	201603 LEVANT OFFICE INTERIORS	635.00	09/06/2016
NP	Supplies & Services	Equipment & Materials	47127318	201603 SBI TACPRO LTD	796.00	09/06/2016
NP	Supplies & Services	Equipment & Materials	47127381	201603 TETRA SCENE OF CRIME	1,100.00	09/06/2016
NP	Supplies & Services	Equipment & Materials	47127551	201603 W A PRODUCTS LTD	1,650.00	09/06/2016
NP	Supplies & Services	Equipment & Materials	47127629	201603 BOC GASES LTD	806.21	09/06/2016
NP	Supplies & Services	Clothing & Uniforms	47127373	201603 ARCO LTD	728.75	09/06/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47127379	201603 TETRA SCENE OF CRIME	1,950.00	09/06/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47127480	201603 LYRECO UK LTD	532.91	09/06/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47127490	201603 LYRECO UK LTD	474.10	09/06/2016
NP	Miscellaneous Expenses	Other Expenses	47127549	201603 SPECIALIST COMPUTER CENTRES PLC	2,406.78	09/06/2016
NP	Miscellaneous Expenses	Other Expenses	47127623	201603 J F WOLLASTON IOH ACCOUNT	1,067.83	09/06/2016
NP	Miscellaneous Expenses	Other Expenses	47127624	201603 J F WOLLASTON IOH ACCOUNT	867.27	09/06/2016
NP	Miscellaneous Expenses	Other Expenses	47127625	201603 J F WOLLASTON IOH ACCOUNT	913.69	09/06/2016
NP	Miscellaneous Expenses	Other Expenses	47127626	201603 J F WOLLASTON IOH ACCOUNT	1,021.41	09/06/2016
NP	Miscellaneous Expenses	Other Expenses	47127636	201603 AERO HEALTHCARE LTD	430.50	09/06/2016
NP	Capital Schemes	Land & Buildings	47127543	201603 CPE CREDIT SERVICES	850.50	09/06/2016

NP	Miscellaneous Expenses	Other Expenses	41540873	201603 JARROW COACHWORKS	911.50	09/06/2016
NP	Premises	Maintenance & Improvement	47127622	201603 SPIE SCOTSHIELD LTD	1,679.95	09/06/2016
NP	Premises	Utilities	41540841	201603 COBALT BUSINESS EXCHANGE LTD	3,104.83	10/06/2016
NP	Premises	Rent & Rates	41540837	201603 NEWCASTLE CITY COUNCIL	2,400.00	10/06/2016
NP	Premises	Rent & Rates	41540838	201603 NEWCASTLE CITY COUNCIL	21,696.50	10/06/2016
NP	Premises	Rent & Rates	41540839	201603 NEWCASTLE CITY COUNCIL	8,236.31	10/06/2016
NP	Premises	Rent & Rates	41540905	201603 NORTHUMBERLAND COUNTY COUNCIL	1,283.80	10/06/2016
NP	Premises	Rent & Rates	41540906	201603 McKIBBEN COMMERCIAL PROPERTY CONSULTANTS	7,858.96	10/06/2016
NP	Premises	Rent & Rates	41540907	201603 McKIBBEN COMMERCIAL PROPERTY CONSULTANTS	7,109.18	10/06/2016
NP	Premises	Rent & Rates	41540912	201603 COBALT BUSINESS EXCHANGE LTD	98,626.74	10/06/2016
NP	Premises	Rent & Rates	41540934	201603 REAY SECURITY LTD	3,819.00	10/06/2016
NP	Premises	Rent & Rates	41540935	201603 REAY SECURITY LTD	1,000.98	10/06/2016
NP	Supplies & Services	Utilities	41540911	201603 CORONA ENERGY LTD	6,860.70	10/06/2016
NP	Supplies & Services	Computer Equipment	41540899	201603 WPC SOFTWARE LTD	4,085.83	10/06/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41540908	201603 TELESET	2,000.00	10/06/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41540913	201603 ROYAL MAIL GROUP PLC	1,929.83	10/06/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41540947	201603 CANON (UK) LTD	1,522.54	10/06/2016
NP	Miscellaneous Expenses	Other Expenses	41540931	201603 LAMBTON STREET YOUTH CENTRE	2,240.00	10/06/2016
NP	Premises	Maintenance & Improvement	47127646	201603 ESH FACILITY SOLUTIONS	546.00	10/06/2016
NP	Employees	Education & Training	41540910	201603 ZOE LODRICK LTD	811.76	10/06/2016
NP	Premises	Rent & Rates	41540891	201603 NEWCASTLE CITY COUNCIL	9,075.38	10/06/2016
NP	Premises	Rent & Rates	41540892	201603 NEWCASTLE CITY COUNCIL	12,176.50	10/06/2016
NP	Employees	Education & Training	47127662	201603 COLLEGE OF POLICING	2,099.00	13/06/2016
NP	Employees	Education & Training	47127663	201603 COLLEGE OF POLICING	2,099.00	13/06/2016
NP	Supplies & Services	Equipment & Materials	47127339	201603 UK DOCKS MARINE SERVICES NORTH LTD	535.00	13/06/2016
NP	Supplies & Services	Travel & Subsistence	47126865	201603 CLICK TRAVEL LTD	568.08	13/06/2016
NP	Supplies & Services	Other Expenses	47127349	201603 DURHAM POLICE AND CRIME COMMISSIONER	598.00	13/06/2016
NP	Transport	Car Allowances & Vehicle Hire	47127548	201603 A LINE COACHES	900.00	13/06/2016
NP	Premises	Utilities	41540966	201603 PCC FOR CLEVELAND	625.00	13/06/2016
NP	Premises	Rent & Rates	41540964	201603 PCC FOR CLEVELAND	759.00	13/06/2016
NP	Supplies & Services	Equipment & Materials	41540964	201603 PCC FOR CLEVELAND	908.12	13/06/2016
NP	Miscellaneous Expenses	Other Expenses	41540955	201603 ALPHA RECOVERY LTD	1,817.70	13/06/2016
NP	Miscellaneous Expenses	Other Expenses	41540957	201603 BOING RAPID SECURE LTD	1,430.00	13/06/2016
NP	Miscellaneous Expenses	Other Expenses	41540958	201603 CF MOTORING SERVICES LTD (NEWCASTLE)	3,010.00	13/06/2016
NP	Supplies & Services	Computer Equipment	47127419	201603 IDEAGEN CONTENT LTD	2,055.00	13/06/2016
NP	Supplies & Services	Other Expenses	47127153	201603 GREATER MANCHESTER POLICE	2,000.00	13/06/2016
NP	Establishment Expenses	Insurances	41540914	201603 MUNICIPAL MUTUAL INSURANCE LTD	247,887.00	14/06/2016
NP	Capital Schemes	Land & Buildings	41540968	201603 HAYS SPECIALIST RECRUITMENT LTD	2,250.00	14/06/2016
NP	Capital Schemes	Land & Buildings	41540969	201603 HAYS SPECIALIST RECRUITMENT LTD	1,800.00	14/06/2016
NP	Capital Schemes	Land & Buildings	41540970	201603 HAYS SPECIALIST RECRUITMENT LTD	2,250.00	14/06/2016
NP	Capital Schemes	Land & Buildings	41540971	201603 HAYS SPECIALIST RECRUITMENT LTD	2,250.00	14/06/2016
NP	Capital Schemes	Land & Buildings	41540972	201603 HAYS SPECIALIST RECRUITMENT LTD	1,800.00	14/06/2016
NP	Capital Schemes	Land & Buildings	41540973	201603 HAYS SPECIALIST RECRUITMENT LTD	2,025.00	14/06/2016
NP	Capital Schemes	Land & Buildings	41540974	201603 HAYS SPECIALIST RECRUITMENT LTD	2,250.00	14/06/2016
NP	Capital Schemes	Land & Buildings	41540985	201603 SIMPLICITY IN BUSINESS	2,250.00	14/06/2016
NP	Employees	Allowances	47127703	201603 PCC FOR GWENT	500.00	14/06/2016
NP	Employees	Education & Training	47127687	201603 MAYORS OFFICE FOR POLICING & CRIME	588.00	14/06/2016
NP	Premises	Maintenance & Improvement	47127619	201603 SPIE SCOTSHIELD LTD	4,616.00	14/06/2016
NP	Premises	Contract Cleaning	47127649	201603 GREENHAM TRADING LTD	466.08	14/06/2016
NP	Supplies & Services	Equipment & Materials	47127681	201603 ASPEN INTERNATIONAL LTD	2,815.86	14/06/2016

NP	Supplies & Services	Clothing & Uniforms	47127544	201603 CW HEADDRESS LTD	1,037.75	14/06/2016
NP	Supplies & Services	Clothing & Uniforms	47127649	201603 GREENHAM TRADING LTD	1,113.80	14/06/2016
NP	Supplies & Services	Clothing & Uniforms	47127684	201603 ARCO LTD	583.00	14/06/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47127440	201603 LYRECO UK LTD	494.86	14/06/2016
NP	Capital Schemes	Land & Buildings	47127672	201603 Royston Marine Ltd	10,746.69	14/06/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41540977	201603 REDACTED	2,535.00	14/06/2016
NP	Premises	Rent & Rates	41540846	201603 HALCYON PROPERTY HOLDINGS LTD	550.95	15/06/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41540843	201603 PITNEY BOWES LTD	418.58	15/06/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41540895	201603 ROYAL MAIL GROUP PLC	1,562.55	15/06/2016
NP	Transport	Vehicle Running Expenses	41540844	201603 RSG ENGINEERING LTD	755.08	15/06/2016
NP	Agency Services	Forensic Science	41540887	201603 LGC LTD	59,545.00	15/06/2016
NP	Agency Services	Forensic Science	41540888	201603 LGC LTD	11,445.95	15/06/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41540967	201603 CARE & CUSTODY HEALTH LTD	142,818.00	15/06/2016
NP	Miscellaneous Expenses	Other Expenses	41540697	201603 POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	2,778.70	15/06/2016
NP	Capital Schemes	Land & Buildings	41540082	201603 BT GLOBAL SERVICES	15,077.00	15/06/2016
NP	Capital Schemes	Land & Buildings	41540840	201603 SIMPLICITY IN BUSINESS	2,700.00	15/06/2016
NP	Capital Schemes	Computer & Communications	41540082	201603 BT GLOBAL SERVICES	2,869.00	15/06/2016
NP	Premises	Maintenance & Improvement	41541011	201603 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1,946.80	15/06/2016
NP	Premises	Contract Cleaning	41541007	201603 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	490.00	15/06/2016
NP	Capital Schemes	Land & Buildings	41541006	201603 ESH FACILITY SOLUTIONS	10,229.16	15/06/2016
NP	Capital Schemes	Land & Buildings	41541008	201603 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1,400.00	15/06/2016
NP	Capital Schemes	Land & Buildings	41541009	201603 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	7,200.00	15/06/2016
NP	Premises	Maintenance & Improvement	47127740	201603 ESH FACILITY SOLUTIONS	823.80	15/06/2016
NP	Supplies & Services	Equipment & Materials	47127708	201603 SBI TACPRO LTD	520.00	15/06/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47127507	201603 LYRECO UK LTD	462.61	15/06/2016
NP	Miscellaneous Expenses	Other Expenses	41540876	201603 REDACTED	2,468.79	15/06/2016
NP	Transport	Petrol, Oil & Maintenance	42513887	201603 BRETT FUELS	2,661.90	16/06/2016
NP	Transport	Petrol, Oil & Maintenance	42513888	201603 BRETT FUELS	7,088.48	16/06/2016
NP	Transport	Petrol, Oil & Maintenance	42513889	201603 BRETT FUELS	2,672.55	16/06/2016
NP	Transport	Petrol, Oil & Maintenance	42513890	201603 BRETT FUELS	3,549.20	16/06/2016
NP	Transport	Petrol, Oil & Maintenance	42513891	201603 BRETT FUELS	2,661.90	16/06/2016
NP	Transport	Petrol, Oil & Maintenance	42513892	201603 BRETT FUELS	3,549.20	16/06/2016
NP	Transport	Petrol, Oil & Maintenance	42513936	201603 ALLSTAR BUSINESS SOLUTIONS	1,486.77	16/06/2016
NP	Transport	Petrol, Oil & Maintenance	42513937	201603 ALLSTAR BUSINESS SOLUTIONS	11,176.14	16/06/2016
NP	Transport	Petrol, Oil & Maintenance	42513938	201603 ALLSTAR BUSINESS SOLUTIONS	757.32	16/06/2016
NP	Transport	Petrol, Oil & Maintenance	42513939	201603 ALLSTAR BUSINESS SOLUTIONS	1,040.22	16/06/2016
NP	Transport	Petrol, Oil & Maintenance	42513942	201603 ALLSTAR BUSINESS SOLUTIONS	714.96	16/06/2016
NP	Transport	Petrol, Oil & Maintenance	42513943	201603 ALLSTAR BUSINESS SOLUTIONS	710.47	16/06/2016
NP	Transport	Vehicle Running Expenses	42513863	201603 TYNESIDE AUTO REFINISH LTD	515.81	16/06/2016
NP	Transport	Vehicle Running Expenses	42513865	201603 CLIFFORD THAMES (HOLDINGS) LTD	32,690.12	16/06/2016
NP	Transport	Vehicle Running Expenses	42513867	201603 CF MOTORING SERVICES NEWCASTLE	1,863.76	16/06/2016
NP	Transport	Vehicle Running Expenses	42513868	201603 CF MOTORING SERVICES NEWCASTLE	1,952.54	16/06/2016
NP	Transport	Vehicle Running Expenses	42513886	201603 TYNESIDE AUDI	3,911.60	16/06/2016
NP	Transport	Vehicle Running Expenses	42513913	201603 MILL GARAGES VOLVO NORTH EAST	995.68	16/06/2016
NP	Transport	Vehicle Running Expenses	42513919	201603 BENFIELD MOTORS	557.64	16/06/2016
NP	Transport	Vehicle Running Expenses	42513933	201603 COOPER SUNDERLAND	432.04	16/06/2016
NP	Transport	Vehicle Running Expenses	42513934	201603 COOPER SUNDERLAND	504.32	16/06/2016
NP	Premises	Rent & Rates	41541021	201603 NORTHUMBRIAN WATER	803.37	16/06/2016
NP	Supplies & Services	Communications	41540842	201603 VODAFONE LTD	2,580.00	16/06/2016
NP	Establishment Expenses	Printing, Stationery & Advertising	41541038	201603 VERDANT MEDIA LTD	450.00	16/06/2016

NP	Premises	Maintenance & Improvement	47127311	201603 P F Burridge & Sons Ltd	3,222.16	16/06/2016
NP	Premises	Maintenance & Improvement	47127509	201603 Northern Elevator Ltd	1,256.65	16/06/2016
NP	Premises	Maintenance & Improvement	47127761	201603 Royston Marine Ltd	11,567.87	16/06/2016
NP	Supplies & Services	Equipment & Materials	47127562	201603 TRUVELO (UK) LTD	667.00	16/06/2016
NP	Miscellaneous Expenses	Other Expenses	41541082	201603 TTS WORLDWIDE LTD	5,609.52	17/06/2016
NP	Employees	Education & Training	47127712	201603 TRIM TRAINING CBT	6,900.00	17/06/2016
NP	Premises	Contract Cleaning	47127779	201603 THOMAS OWEN & SONS LTD	529.65	17/06/2016
NP	Supplies & Services	Equipment & Materials	47127784	201603 SPEEDINGS LTD	447.50	17/06/2016
NP	Supplies & Services	Clothing & Uniforms	47127764	201603 ALT-BERG BOOT CO	462.00	17/06/2016
NP	Miscellaneous Expenses	Other Expenses	47127725	201603 SPECIALIST COMPUTER CENTRES PLC	2,406.78	17/06/2016
NP	Premises	Maintenance & Improvement	47127026	201603 ESH FACILITY SOLUTIONS	1,947.23	17/06/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41541053	201603 REDACTED	2,589.40	17/06/2016
NP	Supplies & Services	Equipment & Materials	47127709	201603 SURE 24 LTD	4,149.50	17/06/2016
NP	Supplies & Services	Computer Equipment	47127420	201603 IDEAGEN CONTENT LTD	17,520.00	17/06/2016
NP	Premises	Rent & Rates	41541097	201603 HAMMERSON (CRAMLINGTON 1) LTD	4,218.11	20/06/2016
NP	Supplies & Services	Equipment & Materials	41541107	201603 CAMIC LTD	582.80	20/06/2016
NP	Supplies & Services	Equipment & Materials	41541108	201603 CAMIC LTD	582.80	20/06/2016
NP	Supplies & Services	Equipment & Materials	41541109	201603 CAMIC LTD	492.80	20/06/2016
NP	Supplies & Services	Equipment & Materials	41541110	201603 CAMIC LTD	492.80	20/06/2016
NP	Supplies & Services	Equipment & Materials	41541111	201603 CAMIC LTD	492.80	20/06/2016
NP	Supplies & Services	Equipment & Materials	41541112	201603 CAMIC LTD	492.80	20/06/2016
NP	Supplies & Services	Equipment & Materials	41541113	201603 CAMIC LTD	492.80	20/06/2016
NP	Supplies & Services	Equipment & Materials	41541114	201603 CAMIC LTD	492.80	20/06/2016
NP	Supplies & Services	Equipment & Materials	41541115	201603 CAMIC LTD	492.80	20/06/2016
NP	Supplies & Services	Equipment & Materials	41541116	201603 CAMIC LTD	492.80	20/06/2016
NP	Supplies & Services	Equipment & Materials	47127802	201603 CANFORD AUDIO PLC	810.36	20/06/2016
NP	Premises	Rent & Rates	41541152	201603 SOUTH TYNESIDE MBC	5,020.00	20/06/2016
NP	Premises	Rent & Rates	41541153	201603 SOUTH TYNESIDE MBC	18,016.00	20/06/2016
NP	Premises	Rent & Rates	41541154	201603 SUNDERLAND CITY COUNCIL	1,056.00	20/06/2016
NP	Premises	Rent & Rates	41541155	201603 SUNDERLAND CITY COUNCIL	4,249.00	20/06/2016
NP	Premises	Rent & Rates	41541156	201603 NORTH TYNESIDE COUNCIL	1,429.00	20/06/2016
NP	Premises	Rent & Rates	41541157	201603 NORTH TYNESIDE COUNCIL	6,262.00	20/06/2016
NP	Premises	Rent & Rates	41541159	201603 NORTH TYNESIDE COUNCIL	2,386.00	20/06/2016
NP	Premises	Rent & Rates	41541163	201603 NORTH TYNESIDE COUNCIL	10,189.00	20/06/2016
NP	Premises	Rent & Rates	41541164	201603 NORTH TYNESIDE COUNCIL	49,700.00	20/06/2016
NP	Premises	Rent & Rates	41541165	201603 NORTH TYNESIDE COUNCIL	508.00	20/06/2016
NP	Premises	Rent & Rates	41541166	201603 NORTHUMBERLAND COUNTY COUNCIL	1,516.00	20/06/2016
NP	Premises	Rent & Rates	41541168	201603 NORTHUMBERLAND COUNTY COUNCIL	726.00	20/06/2016
NP	Premises	Rent & Rates	41541169	201603 NORTHUMBERLAND COUNTY COUNCIL	1,578.00	20/06/2016
NP	Premises	Rent & Rates	41541170	201603 NORTHUMBERLAND COUNTY COUNCIL	2,224.00	20/06/2016
NP	Premises	Rent & Rates	41541172	201603 NORTHUMBERLAND COUNTY COUNCIL	3,380.00	20/06/2016
NP	Premises	Rent & Rates	41541173	201603 NORTHUMBERLAND COUNTY COUNCIL	39,512.00	20/06/2016
NP	Premises	Rent & Rates	41541174	201603 NORTHUMBERLAND COUNTY COUNCIL	5,566.00	20/06/2016
NP	Premises	Rent & Rates	41541175	201603 NORTHUMBERLAND COUNTY COUNCIL	2,510.00	20/06/2016
NP	Premises	Rent & Rates	41541178	201603 NORTHUMBERLAND COUNTY COUNCIL	750.00	20/06/2016
NP	Premises	Rent & Rates	41541179	201603 NORTHUMBERLAND COUNTY COUNCIL	799.00	20/06/2016
NP	Premises	Rent & Rates	41541180	201603 SUNDERLAND CITY COUNCIL	4,200.00	20/06/2016
NP	Premises	Rent & Rates	41541181	201603 NORTHUMBERLAND COUNTY COUNCIL	2,386.00	20/06/2016
NP	Premises	Rent & Rates	41541182	201603 NORTHUMBERLAND COUNTY COUNCIL	7,902.00	20/06/2016
NP	Premises	Rent & Rates	41541183	201603 NORTHUMBERLAND COUNTY COUNCIL	3,554.00	20/06/2016

NP	Premises	Rent & Rates	41541186	201603 NORTHUMBERLAND COUNTY COUNCIL	823.00	20/06/2016
NP	Premises	Rent & Rates	41541188	201603 NORTHUMBERLAND COUNTY COUNCIL	605.00	20/06/2016
NP	Premises	Rent & Rates	41541189	201603 NORTHUMBERLAND COUNTY COUNCIL	1,019.00	20/06/2016
NP	Premises	Rent & Rates	41541190	201603 NORTHUMBERLAND COUNTY COUNCIL	581.00	20/06/2016
NP	Premises	Rent & Rates	41541191	201603 SUNDERLAND CITY COUNCIL	2,187.00	20/06/2016
NP	Premises	Rent & Rates	41541192	201603 NEWCASTLE CITY COUNCIL	1,541.00	20/06/2016
NP	Premises	Rent & Rates	41541193	201603 NEWCASTLE CITY COUNCIL	1,280.00	20/06/2016
NP	Premises	Rent & Rates	41541194	201603 NEWCASTLE CITY COUNCIL	6,063.00	20/06/2016
NP	Premises	Rent & Rates	41541195	201603 NEWCASTLE CITY COUNCIL	6,262.00	20/06/2016
NP	Premises	Rent & Rates	41541197	201603 NEWCASTLE CITY COUNCIL	3,131.00	20/06/2016
NP	Premises	Rent & Rates	41541198	201603 NEWCASTLE CITY COUNCIL	33,548.00	20/06/2016
NP	Premises	Rent & Rates	41541199	201603 NEWCASTLE CITY COUNCIL	1,106.00	20/06/2016
NP	Premises	Rent & Rates	41541200	201603 NEWCASTLE CITY COUNCIL	1,392.00	20/06/2016
NP	Premises	Rent & Rates	41541201	201603 NEWCASTLE CITY COUNCIL	762.00	20/06/2016
NP	Premises	Rent & Rates	41541202	201603 NEWCASTLE CITY COUNCIL	52,682.00	20/06/2016
NP	Premises	Rent & Rates	41541203	201603 SUNDERLAND CITY COUNCIL	1,143.00	20/06/2016
NP	Premises	Rent & Rates	41541204	201603 GATESHEAD COUNCIL	1,889.00	20/06/2016
NP	Premises	Rent & Rates	41541205	201603 GATESHEAD COUNCIL	7,753.00	20/06/2016
NP	Premises	Rent & Rates	41541206	201603 GATESHEAD COUNCIL	1,230.00	20/06/2016
NP	Premises	Rent & Rates	41541207	201603 GATESHEAD COUNCIL	714.00	20/06/2016
NP	Premises	Rent & Rates	41541208	201603 GATESHEAD COUNCIL	1,143.00	20/06/2016
NP	Premises	Rent & Rates	41541209	201603 GATESHEAD COUNCIL	581.00	20/06/2016
NP	Premises	Rent & Rates	41541210	201603 GATESHEAD COUNCIL	17,644.00	20/06/2016
NP	Supplies & Services	Equipment & Materials	41541231	201603 ARCO LTD	493.50	21/06/2016
NP	Supplies & Services	Equipment & Materials	41541243	201603 GENTOO GROUP	625.00	21/06/2016
NP	Miscellaneous Expenses	Other Expenses	41540138	201603 A ANDERSON	4,014.00	21/06/2016
NP	Miscellaneous Expenses	Other Expenses	41541143	201603 RETROFLO LTD	3,000.00	21/06/2016
NP	Supplies & Services	Equipment & Materials	47127661	201603 RELIANCE MEDICAL LTD	1,360.00	21/06/2016
NP	Supplies & Services	Equipment & Materials	47127726	201603 RELIANCE MEDICAL LTD	680.00	21/06/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47127788	201603 PROPRINT SOLUTIONS LTD	535.93	21/06/2016
NP	Miscellaneous Expenses	Other Expenses	41541215	201603 REDACTED	600.00	21/06/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41541072	201603 REDACTED	2,535.00	21/06/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41541127	201603 REDACTED	2,535.00	21/06/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41541128	201603 REDACTED	2,570.88	21/06/2016
NP	Supplies & Services	Utilities	41541258	201603 CORONA ENERGY LTD	29,008.27	22/06/2016
NP	Supplies & Services	Communications	41541042	201603 BRITISH TELECOMMUNICATIONS PLC	102,918.42	22/06/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41539490	201603 eDOC DEPOSIT LTD	1,556.10	22/06/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41539788	201603 eDOC DEPOSIT LTD	1,943.10	22/06/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41540933	201603 eDOC DEPOSIT LTD	1,045.50	22/06/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41541282	201603 ROYAL MAIL GROUP PLC	1,851.09	22/06/2016
NP	Miscellaneous Expenses	Other Expenses	41541264	201603 PHOENIX SECURITY	740.25	22/06/2016
NP	Miscellaneous Expenses	Other Expenses	41541265	201603 PHOENIX SECURITY	612.00	22/06/2016
NP	Capital Schemes	Land & Buildings	41541042	201603 BRITISH TELECOMMUNICATIONS PLC	1,506.00	22/06/2016
NP	Supplies & Services	Equipment & Materials	47127561	201603 TRUVELO (UK) LTD	875.25	22/06/2016
NP	Supplies & Services	Equipment & Materials	47127794	201603 TETRA SCENE OF CRIME	1,375.00	22/06/2016
NP	Supplies & Services	Equipment & Materials	47127842	201603 NLS SECURITY LTD	450.00	22/06/2016
NP	Supplies & Services	Computer Equipment	47127831	201603 SOFTWARE BOX LTD	829.65	22/06/2016
NP	Miscellaneous Expenses	Other Expenses	47127841	201603 J F WOLLASTON IOH ACCOUNT	1,006.55	22/06/2016
NP	Transport	Petrol, Oil & Maintenance	42513972	201603 BRETT FUELS	4,311.00	23/06/2016
NP	Transport	Petrol, Oil & Maintenance	42513973	201603 BRETT FUELS	2,592.60	23/06/2016



NP	Transport	Petrol, Oil & Maintenance	42513974	201603	BRETT FUELS	3,550.09	23/06/2016
NP	Transport	Petrol, Oil & Maintenance	42513975	201603	BRETT FUELS	2,513.72	23/06/2016
NP	Transport	Petrol, Oil & Maintenance	42513976	201603	BRETT FUELS	2,673.00	23/06/2016
NP	Transport	Petrol, Oil & Maintenance	42513977	201603	BRETT FUELS	3,564.89	23/06/2016
NP	Transport	Petrol, Oil & Maintenance	42513978	201603	BRETT FUELS	1,786.00	23/06/2016
NP	Transport	Petrol, Oil & Maintenance	42513979	201603	BRETT FUELS	5,359.80	23/06/2016
NP	Transport	Petrol, Oil & Maintenance	42514023	201603	ALLSTAR BUSINESS SOLUTIONS	830.58	23/06/2016
NP	Transport	Petrol, Oil & Maintenance	42514024	201603	ALLSTAR BUSINESS SOLUTIONS	12,039.34	23/06/2016
NP	Transport	Petrol, Oil & Maintenance	42514025	201603	ALLSTAR BUSINESS SOLUTIONS	971.94	23/06/2016
NP	Transport	Petrol, Oil & Maintenance	42514026	201603	ALLSTAR BUSINESS SOLUTIONS	1,174.20	23/06/2016
NP	Transport	Petrol, Oil & Maintenance	42514029	201603	ALLSTAR BUSINESS SOLUTIONS	646.23	23/06/2016
NP	Transport	Vehicle Running Expenses	42513957	201603	CORMETON FIRE PROTECTION LTD	560.00	23/06/2016
NP	Transport	Vehicle Running Expenses	42513959	201603	BLUELITE GRAPHICS	561.75	23/06/2016
NP	Transport	Vehicle Running Expenses	42513961	201603	JENNINGS LTD	823.61	23/06/2016
NP	Transport	Vehicle Running Expenses	42513997	201603	NORTH TYNESIDE COUNCIL	4,852.47	23/06/2016
NP	Transport	Vehicle Running Expenses	42513998	201603	NORTH TYNESIDE COUNCIL	455.16	23/06/2016
NP	Transport	Vehicle Running Expenses	42513999	201603	NORTH TYNESIDE COUNCIL	658.79	23/06/2016
NP	Transport	Vehicle Running Expenses	42514007	201603	MILL GARAGES VOLVO NORTH EAST	430.73	23/06/2016
NP	Transport	Vehicle Running Expenses	42514014	201603	GLASS'S INFORMATION SERVICES	840.00	23/06/2016
NP	Transport	Vehicle Running Expenses	42514016	201603	TPS VOLKSWAGEN GROUP UK LTD	674.04	23/06/2016
NP	Transport	Vehicle Running Expenses	42514021	201603	COOPER SUNDERLAND	895.31	23/06/2016
NP	Transport	Vehicle Running Expenses	42514022	201603	COOPER SUNDERLAND	1,034.11	23/06/2016
NP	Capital Schemes	Vehicles	42514009	201603	VOLKSWAGEN GROUP UK LTD	17,301.25	23/06/2016
NP	Supplies & Services	Equipment & Materials	41540986	201603	XEROX (UK) LTD	3,510.00	23/06/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41540986	201603	XEROX (UK) LTD	4,644.33	23/06/2016
NP	Premises	Maintenance & Improvement	47127620	201603	SPIE SCOTSHIELD LTD	1,747.00	23/06/2016
NP	Premises	Maintenance & Improvement	47127859	201603	ESH FACILITY SOLUTIONS	438.56	23/06/2016
NP	Supplies & Services	Equipment & Materials	47127853	201603	KEYPRINT SECURITY LTD	426.85	23/06/2016
NP	Supplies & Services	Equipment & Materials	47127856	201603	MAPLIN ELECTRONICS PLC	2,278.47	23/06/2016
NP	Supplies & Services	Equipment & Materials	47127857	201603	CANFORD AUDIO PLC	924.92	23/06/2016
NP	Supplies & Services	Computer Equipment	47127844	201603	UNIT4 BUSINESS SOFTWARE LTD	500.00	23/06/2016
NP	Capital Schemes	Computer & Communications	47127730	201603	CDW LTD	6,660.00	23/06/2016
NP	Premises	Rent & Rates	41541298	201603	BRISCOMBE, NUTTER & STAFF	795.00	23/06/2016
NP	Premises	Rent & Rates	41541305	201603	DURHAM POLICE AND CRIME COMMISSIONER	6,747.36	23/06/2016
NP	Supplies & Services	Communications	41541305	201603	DURHAM POLICE AND CRIME COMMISSIONER	1,817.00	23/06/2016
NP	Transport	Car Allowances & Vehicle Hire	41541305	201603	DURHAM POLICE AND CRIME COMMISSIONER	600.04	23/06/2016
NP	Transport	Petrol, Oil & Maintenance	41541305	201603	DURHAM POLICE AND CRIME COMMISSIONER	571.37	23/06/2016
NP	Transport	Vehicle Running Expenses	41541305	201603	DURHAM POLICE AND CRIME COMMISSIONER	433.75	23/06/2016
NP	Miscellaneous Expenses	Other Expenses	41541253	201603	BOING RAPID SECURE LTD	1,790.00	23/06/2016
NP	Supplies & Services	Other Expenses	47127849	201603	EPICURUS EVENT SOLUTIONS	548.50	23/06/2016
NP	Premises	Rent & Rates	41541545	201603	HAMMERSON (CRAMLINGTON 1) LTD	1,594.52	24/06/2016
NP	Premises	Contract Cleaning	41541531	201603	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1,600.00	24/06/2016
NP	Premises	Contract Cleaning	41541532	201603	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	5,250.00	24/06/2016
NP	Supplies & Services	Equipment & Materials	41541495	201603	CELLEBRITE UK LIMITED	11,623.50	24/06/2016
NP	Supplies & Services	Equipment & Materials	47127762	201603	ECC ELECTRONIC ENGINEERING	7,195.00	24/06/2016
NP	Supplies & Services	Equipment & Materials	47127895	201603	GMK LTD	3,890.00	24/06/2016
NP	Supplies & Services	Computer Equipment	47127659	201603	BADGER SOFTWARE LTD	3,651.71	24/06/2016
NP	Supplies & Services	Computer Equipment	47127861	201603	SPECIALIST COMPUTER CENTRES PLC	611.79	24/06/2016
NP	Supplies & Services	Clothing & Uniforms	47127882	201603	MEHLER VARIO SYSTEM GMBH	2,032.30	24/06/2016
NP	Supplies & Services	Clothing & Uniforms	47127883	201603	MEHLER VARIO SYSTEM GMBH	5,625.00	24/06/2016



NP	Supplies & Services	Clothing & Uniforms	47127891	201603 MEHLER VARIO SYSTEM GMBH	726.60	24/06/2016
NP	Supplies & Services	Clothing & Uniforms	47127893	201603 GMK LTD	512.00	24/06/2016
NP	Establishment Expenses	Printing, Stationery & Advertising	47127900	201603 HAVAS PEOPLE	5,300.00	24/06/2016
NP	Miscellaneous Expenses	Other Expenses	47127894	201603 THE POLICE & CRIME COMMISSIONER FOR CHESHIRE	2,000.00	24/06/2016
NP	Capital Schemes	Computer & Communications	47127892	201603 SITS GROUP	7,442.00	24/06/2016
NP	Premises	Rent & Rates	41541566	201603 NHS PROPERTY SERVICES LTD	5,611.87	27/06/2016
NP	Premises	Rent & Rates	41541567	201603 NHS PROPERTY SERVICES LTD	5,611.87	27/06/2016
NP	Premises	Rent & Rates	41541568	201603 NHS PROPERTY SERVICES LTD	5,611.87	27/06/2016
NP	Premises	Rent & Rates	41541569	201603 NHS PROPERTY SERVICES LTD	1,709.81	27/06/2016
NP	Premises	Rent & Rates	41541570	201603 NHS PROPERTY SERVICES LTD	1,709.81	27/06/2016
NP	Premises	Rent & Rates	41541571	201603 NHS PROPERTY SERVICES LTD	1,709.81	27/06/2016
NP	Premises	Rent & Rates	41541572	201603 NHS PROPERTY SERVICES LTD	758.63	27/06/2016
NP	Premises	Rent & Rates	41541573	201603 NHS PROPERTY SERVICES LTD	758.63	27/06/2016
NP	Premises	Rent & Rates	41541574	201603 NHS PROPERTY SERVICES LTD	758.63	27/06/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41541556	201603 ANTALIS LTD	510.31	27/06/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41541558	201603 ANTALIS LTD	482.15	27/06/2016
NP	Supplies & Services	Other Expenses	41541551	201603 HARTLEYBURN DELI	504.75	27/06/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41541560	201603 MITIE TRANSPORT SERVICES LTD	18,559.67	27/06/2016
NP	Miscellaneous Expenses	Community Safety	41541271	201603 J&J BLOCK PAVING & LANDSCAPES	1,380.00	27/06/2016
NP	Miscellaneous Expenses	Other Expenses	41541534	201603 PERFORMING RIGHTS SOCIETY	6,503.06	27/06/2016
NP	Capital Schemes	Land & Buildings	41541582	201603 SCREEN & FORSTER SERVICES DESIGN CONSULTANCY LTD	1,250.00	27/06/2016
NP	Capital Schemes	Land & Buildings	41541583	201603 SCREEN & FORSTER SERVICES DESIGN CONSULTANCY LTD	785.00	27/06/2016
NP	Capital Schemes	Land & Buildings	41541584	201603 SCREEN & FORSTER SERVICES DESIGN CONSULTANCY LTD	485.00	27/06/2016
NP	Supplies & Services	Clothing & Uniforms	47127940	201603 AERO HEALTHCARE LTD	518.00	27/06/2016
NP	Premises	Contract Cleaning	41541581	201603 PORT OF TYNE AUTHORITY	2,160.00	28/06/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41541559	201603 ROYAL MAIL GROUP PLC	1,504.66	28/06/2016
NP	Capital Schemes	Land & Buildings	41541224	201603 NORTHERN RECRUITMENT GROUP LTD	800.00	28/06/2016
NP	Capital Schemes	Land & Buildings	41541297	201603 NORTHERN RECRUITMENT GROUP LTD	2,000.00	28/06/2016
NP	Capital Schemes	Land & Buildings	47127931	201603 CPE CREDIT SERVICES	986.10	28/06/2016
NP	Capital Schemes	Land & Buildings	47127933	201603 CPE CREDIT SERVICES	510.30	28/06/2016
NP	Premises	Rent & Rates	41541631	201603 COBALT BUSINESS EXCHANGE LTD	563.87	29/06/2016
NP	Supplies & Services	Utilities	41541610	201603 NPOWER LTD	79,175.55	29/06/2016
NP	Supplies & Services	Computer Equipment	41541624	201603 ROC Systems Consulting Ltd	850.00	29/06/2016
NP	Supplies & Services	Communications	41541629	201603 VODAFONE CORPORATE LTD	787.59	29/06/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41541630	201603 XEROX (UK) LTD	627.01	29/06/2016
NP	Supplies & Services	Other Expenses	41541627	201603 POLICE SUPERINTENDENTS ASSOC.	640.00	29/06/2016
NP	Miscellaneous Expenses	Other Expenses	41541612	201603 PHOENIX SECURITY	420.00	29/06/2016
NP	Miscellaneous Expenses	Other Expenses	41541613	201603 PHOENIX SECURITY	544.50	29/06/2016
NP	Miscellaneous Expenses	Other Expenses	41541616	201603 ALERE TOXICOLOGY PLC	760.00	29/06/2016
NP	Capital Schemes	Land & Buildings	41541632	201603 HAYS SPECIALIST RECRUITMENT LTD	2,250.00	29/06/2016
NP	Capital Schemes	Land & Buildings	41541635	201603 NORTHERN RECRUITMENT GROUP LTD	2,000.00	29/06/2016
NP	Premises	Maintenance & Improvement	47127738	201603 ESH FACILITY SOLUTIONS	5,632.50	29/06/2016
NP	Supplies & Services	Equipment & Materials	47127967	201603 HALFORDS LTD	419.53	29/06/2016
NP	Supplies & Services	Computer Equipment	47126050	201603 CLEARSTONE TELECOMS PLC	32,448.00	29/06/2016
NP	Supplies & Services	Computer Equipment	47127862	201603 VIVASOFT LTD	4,000.00	29/06/2016
NP	Transport	Petrol, Oil & Maintenance	47127962	201603 BRETT FUELS	1,793.70	29/06/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41541607	201603 REDACTED	2,598.20	29/06/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41541608	201603 REDACTED	2,589.40	29/06/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41541599	201603 REDACTED	2,598.20	29/06/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41541565	201603 CANON (UK) LTD	1,540.00	29/06/2016

NP	Transport	Petrol, Oil & Maintenance	42514048	201603 BRETT FUELS	2,685.90	30/06/2016
NP	Transport	Petrol, Oil & Maintenance	42514049	201603 BRETT FUELS	3,581.20	30/06/2016
NP	Transport	Petrol, Oil & Maintenance	42514058	201603 ALLSTAR BUSINESS SOLUTIONS	452.07	30/06/2016
NP	Transport	Petrol, Oil & Maintenance	42514059	201603 ALLSTAR BUSINESS SOLUTIONS	12,611.69	30/06/2016
NP	Transport	Petrol, Oil & Maintenance	42514060	201603 ALLSTAR BUSINESS SOLUTIONS	1,163.32	30/06/2016
NP	Transport	Petrol, Oil & Maintenance	42514061	201603 ALLSTAR BUSINESS SOLUTIONS	1,216.04	30/06/2016
NP	Transport	Petrol, Oil & Maintenance	42514064	201603 ALLSTAR BUSINESS SOLUTIONS	458.49	30/06/2016
NP	Transport	Petrol, Oil & Maintenance	42514065	201603 ALLSTAR BUSINESS SOLUTIONS	574.65	30/06/2016
NP	Transport	Vehicle Running Expenses	42514040	201603 STRATSTONE	535.76	30/06/2016
NP	Capital Schemes	Vehicles	42514039	201603 JACK HODSON LTD	450.00	30/06/2016
NP	Miscellaneous Expenses	Other Expenses	41539690	201603 TREBLE 5 TREBLE 1 LIMITED	11,234.75	30/06/2016
NP	Miscellaneous Expenses	Other Expenses	41541214	201603 JONATHAN RODGER	1,500.00	30/06/2016
NP	Miscellaneous Expenses	Other Expenses	41541654	201603 PHOENIX SECURITY	567.38	30/06/2016
NP	Capital Schemes	Land & Buildings	41540919	201603 MASON ADVISORY LTD	1,473.33	30/06/2016
NP	Capital Schemes	Land & Buildings	41541099	201603 SIMPLICITY IN BUSINESS	2,250.00	30/06/2016
NP	Premises	Maintenance & Improvement	47127979	201603 INTEGRAL UK LTD	1,049.46	30/06/2016
NP	Premises	Maintenance & Improvement	47127981	201603 INTEGRAL UK LTD	909.75	30/06/2016
NP	Premises	Maintenance & Improvement	47127982	201603 INTEGRAL UK LTD	2,416.70	30/06/2016
NP	Premises	Maintenance & Improvement	47127991	201603 INTEGRAL UK LTD	975.38	30/06/2016
NP	Premises	Maintenance & Improvement	47128000	201603 INTEGRAL UK LTD	545.60	30/06/2016
NP	Premises	Maintenance & Improvement	47128010	201603 INTEGRAL UK LTD	977.37	30/06/2016
NP	Premises	Maintenance & Improvement	47128013	201603 INTEGRAL UK LTD	1,057.27	30/06/2016
NP	Supplies & Services	Equipment & Materials	47128018	201603 SPECIALIST COMPUTER CENTRES PLC	490.28	30/06/2016
NP	Supplies & Services	Computer Equipment	47128011	201603 AXESS INTERNATIONAL LTD	1,014.00	30/06/2016
NP	Capital Schemes	Land & Buildings	47127986	201603 CPE CREDIT SERVICES	510.30	30/06/2016