

Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period	Supplier ID(T)	Amount	Updated
NP	Premises	Maintenance & Improvement	41550064	201612	ESH FACILITY SOLUTIONS	461.78	01/03/2017
NP	Premises	Rent & Rates	41550110	201612	CHEVIOT CENTRE	1,550.00	01/03/2017
NP	Transport	Car Allowances & Vehicle Hire	41550096	201612	ENTERPRISE RENT-A-CAR UK LTD t/a ENTI	491.10	01/03/2017
NP	Miscellaneous Expenses	Other Expenses	41550125	201612	EVERSHEDS LLP	1,146.00	01/03/2017
NP	Employees	Education & Training	47134227	201612	COLLEGE OF POLICING LTD	2,137.00	01/03/2017
NP	Premises	Maintenance & Improvement	47134170	201612	Northern Elevator Ltd	4,179.00	01/03/2017
NP	Premises	Maintenance & Improvement	47134191	201612	ESH FACILITY SOLUTIONS	1,072.90	01/03/2017
NP	Premises	Maintenance & Improvement	47134199	201612	ESH FACILITY SOLUTIONS	1,072.90	01/03/2017
NP	Premises	Maintenance & Improvement	47134200	201612	ESH FACILITY SOLUTIONS	1,072.90	01/03/2017
NP	Premises	Maintenance & Improvement	47134201	201612	ESH FACILITY SOLUTIONS	1,072.90	01/03/2017
NP	Premises	Maintenance & Improvement	47134202	201612	ESH FACILITY SOLUTIONS	1,072.90	01/03/2017
NP	Premises	Maintenance & Improvement	47134271	201612	INTEGRAL UK LTD	522.50	01/03/2017
NP	Premises	Maintenance & Improvement	47134272	201612	P F Burrige & Sons Ltd	847.66	01/03/2017
NP	Supplies & Services	Equipment & Materials	47132987	201612	VIKING ARMS LTD	22,577.10	01/03/2017
NP	Supplies & Services	Equipment & Materials	47134073	201612	IDN SUPPLIES LTD	1,218.69	01/03/2017
NP	Supplies & Services	Equipment & Materials	47134158	201612	SCREWFIX DIRECT LTD	717.67	01/03/2017
NP	Supplies & Services	Equipment & Materials	47134217	201612	PROBRAND LTD	1,507.49	01/03/2017
NP	Supplies & Services	Equipment & Materials	47134260	201612	AXON PUBLIC SAFETY UK LTD	5,010.00	01/03/2017
NP	Supplies & Services	Computer Equipment	47133814	201612	ALTIA SOLUTIONS LTD	595.00	01/03/2017
NP	Supplies & Services	Computer Equipment	47134076	201612	QA LTD	1,079.20	01/03/2017
NP	Supplies & Services	Computer Equipment	47134128	201612	NDI TECHNOLOGIES LTD	3,167.86	01/03/2017
NP	Supplies & Services	Computer Equipment	47134255	201612	SOFTWARE BOX LTD	5,626.40	01/03/2017
NP	Supplies & Services	Clothing & Uniforms	47134153	201612	MEHLER VARIO SYSTEM GMBH	1,808.00	01/03/2017
NP	Supplies & Services	Clothing & Uniforms	47134269	201612	KEELA INTERNATIONAL LTD	490.00	01/03/2017
NP	Capital Schemes	Land & Buildings	47134070	201612	IDN SUPPLIES LTD	595.00	01/03/2017
NP	Capital Schemes	Computer & Communications	47134068	201612	SPECIALIST COMPUTER CENTRES PLC	4,374.13	01/03/2017
NP	Employees	Education & Training	41550053	201612	J HAYDOCK	1,957.60	02/03/2017
NP	Employees	Education & Training	41550119	201612	JUDGEPOWER TRAINING SERVICES	2,885.00	02/03/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41550222	201612	ANTALIS LTD	925.26	02/03/2017
NP	Employees	Education & Training	47134283	201612	COLLEGE OF POLICING LTD	1,532.00	02/03/2017
NP	Employees	Education & Training	47134284	201612	COLLEGE OF POLICING LTD	1,532.00	02/03/2017
NP	Premises	Maintenance & Improvement	47133750	201612	INTEGRAL UK LTD	1,780.87	02/03/2017
NP	Premises	Maintenance & Improvement	47134196	201612	INTEGRAL UK LTD	717.20	02/03/2017
NP	Premises	Maintenance & Improvement	47134209	201612	CDS SECURITY LTD	6,368.23	02/03/2017
NP	Premises	Maintenance & Improvement	47134257	201612	INTEGRAL UK LTD	525.20	02/03/2017
NP	Premises	Maintenance & Improvement	47134392	201612	INTEGRAL UK LTD	464.00	02/03/2017
NP	Premises	Maintenance & Improvement	47134393	201612	INTEGRAL UK LTD	464.00	02/03/2017
NP	Supplies & Services	Equipment & Materials	47133952	201612	GMK LTD	7,239.15	02/03/2017
NP	Supplies & Services	Equipment & Materials	47134267	201612	PROBRAND LTD	1,449.00	02/03/2017
NP	Supplies & Services	Clothing & Uniforms	47134299	201612	IOMA CLOTHING COMPANY LTD	555.00	02/03/2017
NP	Supplies & Services	Clothing & Uniforms	47134371	201612	Support Logistics Europe Ltd t/a UK Tactic	762.01	02/03/2017
NP	Supplies & Services	Clothing & Uniforms	47134386	201612	Support Logistics Europe Ltd t/a UK Tactic	720.00	02/03/2017
NP	Supplies & Services	Education & Training	47134077	201612	STONE COMPUTERS LTD	755.10	02/03/2017
NP	Miscellaneous Expenses	Community Safety	47134297	201612	CROWN PET FOODS LTD	432.25	02/03/2017
NP	Capital Schemes	Land & Buildings	47133282	201612	IDN SUPPLIES LTD	2,166.98	02/03/2017
NP	Transport	Petrol, Oil & Maintenance	42517027	201612	OIL NRG LTD	9,074.44	03/03/2017
NP	Transport	Petrol, Oil & Maintenance	42517028	201612	OIL NRG LTD	3,834.80	03/03/2017
NP	Transport	Petrol, Oil & Maintenance	42517029	201612	OIL NRG LTD	5,731.20	03/03/2017
NP	Transport	Petrol, Oil & Maintenance	42517030	201612	OIL NRG LTD	1,952.42	03/03/2017

NP	Transport	Petrol, Oil & Maintenance	42517031	201612 OIL NRG LTD	1,946.60	03/03/2017
NP	Transport	Petrol, Oil & Maintenance	42517084	201612 ALLSTAR BUSINESS SOLUTIONS	1,367.03	03/03/2017
NP	Transport	Petrol, Oil & Maintenance	42517085	201612 ALLSTAR BUSINESS SOLUTIONS	12,000.28	03/03/2017
NP	Transport	Petrol, Oil & Maintenance	42517086	201612 ALLSTAR BUSINESS SOLUTIONS	555.98	03/03/2017
NP	Transport	Petrol, Oil & Maintenance	42517087	201612 ALLSTAR BUSINESS SOLUTIONS	812.79	03/03/2017
NP	Transport	Vehicle Running Expenses	42517015	201612 TYNESIDE AUTO REFINISH LTD	1,389.69	03/03/2017
NP	Transport	Vehicle Running Expenses	42517020	201612 TYNESIDE AUTO REFINISH LTD	1,023.89	03/03/2017
NP	Transport	Vehicle Running Expenses	42517021	201612 TYNESIDE AUTO REFINISH LTD	427.58	03/03/2017
NP	Transport	Vehicle Running Expenses	42517022	201612 CF MOTORING SERVICES NEWCASTLE	2,122.50	03/03/2017
NP	Transport	Vehicle Running Expenses	42517023	201612 CF MOTORING SERVICES NEWCASTLE	3,410.10	03/03/2017
NP	Transport	Vehicle Running Expenses	42517024	201612 CF MOTORING SERVICES NEWCASTLE	2,806.10	03/03/2017
NP	Transport	Vehicle Running Expenses	42517032	201612 TYNESIDE SAFETY GLASS	528.24	03/03/2017
NP	Transport	Vehicle Running Expenses	42517033	201612 TYNESIDE SAFETY GLASS	528.24	03/03/2017
NP	Transport	Vehicle Running Expenses	42517064	201612 BMW Group UK	1,089.41	03/03/2017
NP	Transport	Vehicle Running Expenses	42517065	201612 BMW Group UK	1,152.08	03/03/2017
NP	Transport	Vehicle Running Expenses	42517079	201612 COOPER SUNDERLAND	3,877.56	03/03/2017
NP	Premises	Maintenance & Improvement	41550065	201612 Northern Elevator Ltd	1,058.33	03/03/2017
NP	Premises	Contract Cleaning	41550241	201612 O'BRIEN WASTE RECYCLING SOLUTIONS L	581.50	03/03/2017
NP	Premises	Contract Cleaning	41550242	201612 O'BRIEN WASTE RECYCLING SOLUTIONS L	515.00	03/03/2017
NP	Premises	Contract Cleaning	41550244	201612 O'BRIEN WASTE RECYCLING SOLUTIONS L	423.60	03/03/2017
NP	Premises	Contract Cleaning	41550245	201612 O'BRIEN WASTE RECYCLING SOLUTIONS L	867.20	03/03/2017
NP	Premises	Contract Cleaning	41550249	201612 O'BRIEN WASTE RECYCLING SOLUTIONS L	545.80	03/03/2017
NP	Premises	Contract Cleaning	41550251	201612 O'BRIEN WASTE RECYCLING SOLUTIONS L	798.15	03/03/2017
NP	Premises	Contract Cleaning	41550252	201612 O'BRIEN WASTE RECYCLING SOLUTIONS L	474.20	03/03/2017
NP	Supplies & Services	Clothing & Uniforms	41550255	201612 Support Logistics Europe Ltd t/a UK Tactic	528.00	03/03/2017
NP	Supplies & Services	Communications	41550230	201612 O2 (UK) LTD	2,904.13	03/03/2017
NP	Supplies & Services	Communications	41550258	201612 BT GLOBAL SERVICES	75,809.85	03/03/2017
NP	Capital Schemes	Land & Buildings	41550109	201612 NORTHERN RECRUITMENT GROUP LTD	2,000.00	03/03/2017
NP	Premises	Maintenance & Improvement	47134252	201612 ATRIUM GANTRY'S MAINTENANCE LTD	875.00	03/03/2017
NP	Premises	Maintenance & Improvement	47134370	201612 ESH FACILITY SOLUTIONS	480.80	03/03/2017
NP	Premises	Maintenance & Improvement	47134381	201612 INTEGRAL UK LTD	1,039.88	03/03/2017
NP	Supplies & Services	Equipment & Materials	47134135	201612 WARRIOR ASSAULT SYSTEMS LTD	1,053.95	03/03/2017
NP	Supplies & Services	Equipment & Materials	47134264	201612 LINTRAN	495.00	03/03/2017
NP	Supplies & Services	Clothing & Uniforms	47134368	201612 Support Logistics Europe Ltd t/a UK Tactic	768.00	03/03/2017
NP	Supplies & Services	Travel & Subsistence	47134346	201612 CLICK TRAVEL LTD	528.58	03/03/2017
NP	Transport	Travel & Subsistence	47134329	201612 CLICK TRAVEL LTD	528.35	03/03/2017
NP	Transport	Travel & Subsistence	47134339	201612 CLICK TRAVEL LTD	585.16	03/03/2017
NP	Premises	Rent & Rates	41550177	201612 RIDGEWAY RESIDENTIAL SERVICES	4,200.00	03/03/2017
NP	Premises	Rent & Rates	41550468	201612 WORKMAN LLP ACTING AS AGENTS FOR /	4,061.75	06/03/2017
NP	Supplies & Services	Computer Equipment	41550028	201612 ACCESS INTELLIGENCE MEDIA & COMMU	9,800.00	06/03/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41550487	201612 NEOPOST LIMITED	5,054.00	06/03/2017
NP	Miscellaneous Expenses	Other Expenses	41550292	201612 CHIEF POLICE OFFICERS STAFF AS	1,351.51	06/03/2017
NP	Capital Schemes	Land & Buildings	41550475	201612 HAYS SPECIALIST RECRUITMENT LTD	2,250.00	06/03/2017
NP	Employees	Education & Training	47134422	201612 PCC West Yorkshire	3,400.00	06/03/2017
NP	Employees	Education & Training	47134424	201612 PCC FOR WEST YORKSHIRE	3,400.00	06/03/2017
NP	Premises	Maintenance & Improvement	47134442	201612 INTEGRAL UK LTD	735.52	06/03/2017
NP	Supplies & Services	Clothing & Uniforms	47134121	201612 MEHLER VARIO SYSTEM GMBH	1,834.60	06/03/2017
NP	Miscellaneous Expenses	Other Expenses	47134261	201612 J F WOLLASTON IOH ACCOUNT	633.75	06/03/2017
NP	Miscellaneous Expenses	Other Expenses	47134282	201612 AERO HEALTHCARE LTD	574.00	06/03/2017
NP	Capital Schemes	Land & Buildings	47133642	201612 KOMODO DIGITAL	3,360.00	06/03/2017

NP	Employees	Education & Training	41550505	201612 PCC FOR WEST YORKSHIRE	3,500.00	07/03/2017
NP	Premises	Rent & Rates	41550511	201612 NHS PROPERTY SERVICES LTD	758.60	07/03/2017
NP	Premises	Rent & Rates	41550512	201612 NHS PROPERTY SERVICES LTD	1,709.84	07/03/2017
NP	Premises	Rent & Rates	41550516	201612 NHS PROPERTY SERVICES LTD	5,611.94	07/03/2017
NP	Supplies & Services	Communications	41550514	201612 O2 (UK) LTD	76,827.42	07/03/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41550502	201612 ROYAL MAIL GROUP PLC	2,038.76	07/03/2017
NP	Capital Schemes	Land & Buildings	41550515	201612 NORTHERN RECRUITMENT GROUP LTD	1,600.00	07/03/2017
NP	Premises	Maintenance & Improvement	47134410	201612 INTEGRAL UK LTD	593.11	07/03/2017
NP	Supplies & Services	Equipment & Materials	47134468	201612 SCAN INTERNATIONAL COMPUTERS	1,630.64	07/03/2017
NP	Supplies & Services	Equipment & Materials	47134501	201612 SCAN INTERNATIONAL COMPUTERS	548.78	07/03/2017
NP	Supplies & Services	Clothing & Uniforms	47134497	201612 FLEET FACTORS LTD	538.80	07/03/2017
NP	Capital Schemes	Land & Buildings	47134303	201612 CONEX DATA COMMUNICATIONS LTD	1,200.00	07/03/2017
NP	Capital Schemes	Land & Buildings	47134492	201612 SOFTWARE BOX LTD	4,750.00	07/03/2017
NP	Employees	Education & Training	41550518	201612 C2C TRAINING LTD	530.00	08/03/2017
NP	Premises	Maintenance & Improvement	41550574	201612 ESH FACILITY SOLUTIONS	899.42	08/03/2017
NP	Premises	Maintenance & Improvement	41550576	201612 ESH FACILITY SOLUTIONS	609.44	08/03/2017
NP	Premises	Contract Cleaning	41550281	201612 O'BRIEN WASTE RECYCLING SOLUTIONS L	689.60	08/03/2017
NP	Supplies & Services	Computer Equipment	41550536	201612 NORTHGATE PUBLIC SERVICES (UK) LTD	77,816.16	08/03/2017
NP	Supplies & Services	Communications	41550484	201612 BRITISH TELECOMMUNICATIONS PLC	7,751.30	08/03/2017
NP	Miscellaneous Expenses	Other Expenses	41550163	201612 WORKING ON WELLBEING LTD	42,303.92	08/03/2017
NP	Employees	Education & Training	47133491	201612 COLLEGE OF POLICING LTD	2,278.00	08/03/2017
NP	Employees	Education & Training	47134475	201612 COLLEGE OF POLICING LTD	2,184.00	08/03/2017
NP	Premises	Maintenance & Improvement	47134434	201612 ESH FACILITY SOLUTIONS	672.00	08/03/2017
NP	Premises	Maintenance & Improvement	47134567	201612 INTEGRAL UK LTD	460.02	08/03/2017
NP	Premises	Maintenance & Improvement	47134619	201612 INTEGRAL UK LTD	483.20	08/03/2017
NP	Premises	Maintenance & Improvement	47134626	201612 INTEGRAL UK LTD	1,116.92	08/03/2017
NP	Premises	Maintenance & Improvement	47134628	201612 INTEGRAL UK LTD	3,208.32	08/03/2017
NP	Premises	Maintenance & Improvement	47134630	201612 INTEGRAL UK LTD	2,987.45	08/03/2017
NP	Premises	Maintenance & Improvement	47134634	201612 INTEGRAL UK LTD	3,260.45	08/03/2017
NP	Supplies & Services	Equipment & Materials	47134453	201612 JML SOFTWARE SOLUTIONS LTD	31,000.00	08/03/2017
NP	Supplies & Services	Equipment & Materials	47134532	201612 THOMAS OWEN & SONS LTD	2,215.74	08/03/2017
NP	Supplies & Services	Equipment & Materials	47134533	201612 VIKING ARMS LTD	12,060.00	08/03/2017
NP	Supplies & Services	Equipment & Materials	47134535	201612 THOMAS OWEN & SONS LTD	2,098.15	08/03/2017
NP	Supplies & Services	Equipment & Materials	47134587	201612 Gratnells Ltd	1,260.60	08/03/2017
NP	Supplies & Services	Equipment & Materials	47134592	201612 PRIMETAKE LTD	5,674.00	08/03/2017
NP	Supplies & Services	Equipment & Materials	47134593	201612 PRIMETAKE LTD	1,700.00	08/03/2017
NP	Supplies & Services	Computer Equipment	47134453	201612 JML SOFTWARE SOLUTIONS LTD	6,470.00	08/03/2017
NP	Supplies & Services	Computer Equipment	47134588	201612 NDI TECHNOLOGIES LTD	6,335.80	08/03/2017
NP	Supplies & Services	Clothing & Uniforms	47134140	201612 COONEEN DEFENCE LTD	4,352.00	08/03/2017
NP	Supplies & Services	Clothing & Uniforms	47134141	201612 COONEEN DEFENCE LTD	1,564.00	08/03/2017
NP	Supplies & Services	Clothing & Uniforms	47134142	201612 COONEEN DEFENCE LTD	2,040.00	08/03/2017
NP	Supplies & Services	Clothing & Uniforms	47134470	201612 Able Workwear Ltd	1,049.65	08/03/2017
NP	Supplies & Services	Clothing & Uniforms	47134471	201612 Able Workwear Ltd	989.67	08/03/2017
NP	Supplies & Services	Other Expenses	47133376	201612 NEXUS DRINKS SYSTEMS LTD	490.00	08/03/2017
NP	Capital Schemes	Land & Buildings	47134536	201612 CPE CREDIT SERVICES	519.30	08/03/2017
NP	Capital Schemes	Land & Buildings	47134544	201612 CPE CREDIT SERVICES	519.30	08/03/2017
NP	Capital Schemes	Land & Buildings	47134590	201612 NLS SECURITY LTD	824.40	08/03/2017
NP	Capital Schemes	Computer & Communications	47133776	201612 NB DATA LTD	440.00	08/03/2017
NP	Miscellaneous Expenses	Other Expenses	41550547	201612 BOING RAPID SECURE LTD	1,085.00	08/03/2017
NP	Miscellaneous Expenses	Other Expenses	41550549	201612 JARROW COACHWORKS	1,563.50	08/03/2017

NP	Employees	Education & Training	41550578	201612 BOWEY PFI LTD	1,125.00	09/03/2017
NP	Agency Services	Forensic Science	41549811	201612 LGC LTD	66,504.00	09/03/2017
NP	Agency Services	Forensic Science	41549812	201612 E MCCLELLAND	1,045.00	09/03/2017
NP	Agency Services	Forensic Science	41549851	201612 LGC LTD	42,230.63	09/03/2017
NP	Agency Services	Forensic Science	41549852	201612 LGC LTD	8,546.65	09/03/2017
NP	Capital Schemes	Land & Buildings	41550585	201612 BT GLOBAL SERVICES	39,074.26	09/03/2017
NP	Capital Schemes	Computer & Communications	41550585	201612 BT GLOBAL SERVICES	7,810.38	09/03/2017
NP	Premises	Maintenance & Improvement	47134090	201612 LAWRENCE FLOORING LTD	532.45	09/03/2017
NP	Premises	Maintenance & Improvement	47134680	201612 INTEGRAL UK LTD	452.40	09/03/2017
NP	Supplies & Services	Furniture	47134597	201612 CENTRIC OFFICE SOLUTIONS LTD	14,100.00	09/03/2017
NP	Supplies & Services	Equipment & Materials	47134088	201612 CA TRAFFIC LTD	9,500.00	09/03/2017
NP	Supplies & Services	Equipment & Materials	47134110	201612 SMARTWATER TECHNOLOGY LTD	960.00	09/03/2017
NP	Supplies & Services	Computer Equipment	47134405	201612 IBM UK LTD	433.00	09/03/2017
NP	Supplies & Services	Computer Equipment	47134421	201612 NORTHGATE PUBLIC SERVICES (UK) LTD	25,976.00	09/03/2017
NP	Supplies & Services	Computer Equipment	47134426	201612 SOFTCAT LTD	7,578.62	09/03/2017
NP	Supplies & Services	Computer Equipment	47134637	201612 CDW LTD	2,569.89	09/03/2017
NP	Supplies & Services	Computer Equipment	47134678	201612 SITEIMPROVE LTD	3,230.68	09/03/2017
NP	Supplies & Services	Clothing & Uniforms	47134385	201612 Support Logistics Europe Ltd t/a UK Tactic	2,944.50	09/03/2017
NP	Supplies & Services	Travel & Subsistence	47134353	201612 CLICK TRAVEL LTD	574.85	09/03/2017
NP	Capital Schemes	Land & Buildings	47133973	201612 ESCOTT SIGNS LTD	867.00	09/03/2017
NP	Capital Schemes	Land & Buildings	47134418	201612 P F Burridge & Sons Ltd	495.88	09/03/2017
NP	Capital Schemes	Land & Buildings	47134435	201612 KOMODO DIGITAL	14,789.60	09/03/2017
NP	Capital Schemes	Land & Buildings	47134603	201612 P F Burridge & Sons Ltd	1,322.22	09/03/2017
NP	Capital Schemes	Land & Buildings	47134668	201612 ALBANY OFFICE EQUIP(W/SALE)LTD	724.00	09/03/2017
NP	Capital Schemes	Computer & Communications	47134423	201612 Riello UPS Ltd	587.74	09/03/2017
NP	Capital Schemes	Computer & Communications	47134677	201612 Support Warehouse	5,814.00	09/03/2017
NP	Capital Schemes	Equipment	47133703	201612 SONIC COMMUNICATIONS (INT) LTD	15,945.00	09/03/2017
NP	Supplies & Services	Equipment & Materials	42517152	201612 FORD MOTOR CO LTD	22,961.50	09/03/2017
NP	Supplies & Services	Equipment & Materials	42517153	201612 FORD MOTOR CO LTD	22,961.50	09/03/2017
NP	Supplies & Services	Equipment & Materials	42517159	201612 BUCK & HICKMAN LTD	561.01	09/03/2017
NP	Transport	Petrol, Oil & Maintenance	42517117	201612 OIL NRG LTD	580.09	09/03/2017
NP	Transport	Petrol, Oil & Maintenance	42517118	201612 OIL NRG LTD	3,362.80	09/03/2017
NP	Transport	Petrol, Oil & Maintenance	42517119	201612 OIL NRG LTD	6,695.06	09/03/2017
NP	Transport	Petrol, Oil & Maintenance	42517120	201612 OIL NRG LTD	2,420.75	09/03/2017
NP	Transport	Petrol, Oil & Maintenance	42517121	201612 OIL NRG LTD	9,533.00	09/03/2017
NP	Transport	Petrol, Oil & Maintenance	42517202	201612 ALLSTAR BUSINESS SOLUTIONS	501.44	09/03/2017
NP	Transport	Petrol, Oil & Maintenance	42517203	201612 ALLSTAR BUSINESS SOLUTIONS	904.19	09/03/2017
NP	Transport	Petrol, Oil & Maintenance	42517204	201612 ALLSTAR BUSINESS SOLUTIONS	790.04	09/03/2017
NP	Transport	Petrol, Oil & Maintenance	42517205	201612 ALLSTAR BUSINESS SOLUTIONS	13,219.43	09/03/2017
NP	Transport	Petrol, Oil & Maintenance	42517206	201612 ALLSTAR BUSINESS SOLUTIONS	960.70	09/03/2017
NP	Transport	Petrol, Oil & Maintenance	42517207	201612 ALLSTAR BUSINESS SOLUTIONS	1,276.32	09/03/2017
NP	Transport	Petrol, Oil & Maintenance	42517208	201612 ALLSTAR BUSINESS SOLUTIONS	667.61	09/03/2017
NP	Transport	Petrol, Oil & Maintenance	42517209	201612 ALLSTAR BUSINESS SOLUTIONS	1,029.02	09/03/2017
NP	Transport	Petrol, Oil & Maintenance	42517214	201612 GB FUELS LTD	1,112.40	09/03/2017
NP	Transport	Vehicle Running Expenses	42517110	201612 CLIFFORD THAMES (HOLDINGS) LTD	38,275.79	09/03/2017
NP	Transport	Vehicle Running Expenses	42517113	201612 CORMETON FIRE PROTECTION LTD	560.00	09/03/2017
NP	Transport	Vehicle Running Expenses	42517191	201612 MILL GARAGES VOLVO NORTH EAST	442.03	09/03/2017
NP	Transport	Vehicle Running Expenses	42517210	201612 GOODYEAR DUNLOP TYRES LTD	11,758.98	09/03/2017
NP	Transport	Vehicle Running Expenses	42517211	201612 GOODYEAR DUNLOP TYRES LTD	6,191.81	09/03/2017
NP	Capital Schemes	Vehicles	42517127	201612 TYNESIDE SAFETY GLASS	677.92	09/03/2017

NP	Capital Schemes	Vehicles	42517128	201612 TYNESIDE SAFETY GLASS	677.92	09/03/2017
NP	Capital Schemes	Vehicles	42517129	201612 TYNESIDE SAFETY GLASS	677.92	09/03/2017
NP	Capital Schemes	Vehicles	42517130	201612 TYNESIDE SAFETY GLASS	677.92	09/03/2017
NP	Capital Schemes	Vehicles	42517131	201612 TYNESIDE SAFETY GLASS	677.92	09/03/2017
NP	Capital Schemes	Vehicles	42517132	201612 TYNESIDE SAFETY GLASS	677.92	09/03/2017
NP	Capital Schemes	Vehicles	42517133	201612 TYNESIDE SAFETY GLASS	677.92	09/03/2017
NP	Capital Schemes	Vehicles	42517134	201612 TYNESIDE SAFETY GLASS	677.92	09/03/2017
NP	Capital Schemes	Vehicles	42517135	201612 TYNESIDE SAFETY GLASS	677.92	09/03/2017
NP	Capital Schemes	Vehicles	42517136	201612 TYNESIDE SAFETY GLASS	677.92	09/03/2017
NP	Capital Schemes	Vehicles	42517137	201612 TYNESIDE SAFETY GLASS	677.92	09/03/2017
NP	Capital Schemes	Vehicles	42517138	201612 TYNESIDE SAFETY GLASS	677.92	09/03/2017
NP	Capital Schemes	Vehicles	42517139	201612 TYNESIDE SAFETY GLASS	677.92	09/03/2017
NP	Capital Schemes	Vehicles	42517154	201612 FORD MOTOR CO LTD	21,647.18	09/03/2017
NP	Capital Schemes	Vehicles	42517155	201612 FORD MOTOR CO LTD	21,647.18	09/03/2017
NP	Capital Schemes	Vehicles	42517156	201612 FORD MOTOR CO LTD	12,592.77	09/03/2017
NP	Capital Schemes	Vehicles	42517157	201612 FORD MOTOR CO LTD	12,592.77	09/03/2017
NP	Capital Schemes	Vehicles	42517158	201612 FORD MOTOR CO LTD	12,592.77	09/03/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41550652	201612 ROYAL MAIL GROUP PLC	787.00	10/03/2017
NP	Miscellaneous Expenses	Other Expenses	41550658	201612 LAMBTON STREET YOUTH CENTRE	2,560.00	10/03/2017
NP	Employees	Allowances	47134602	201612 TOYE KENNING & SPENCER LTD	1,260.00	10/03/2017
NP	Premises	Maintenance & Improvement	47134639	201612 INTEGRAL UK LTD	459.93	10/03/2017
NP	Premises	Maintenance & Improvement	47134642	201612 INTEGRAL UK LTD	470.67	10/03/2017
NP	Premises	Maintenance & Improvement	47134643	201612 INTEGRAL UK LTD	533.24	10/03/2017
NP	Premises	Maintenance & Improvement	47134646	201612 INTEGRAL UK LTD	417.54	10/03/2017
NP	Premises	Maintenance & Improvement	47134682	201612 JPS SYSTEMS N E LTD	3,670.00	10/03/2017
NP	Premises	Maintenance & Improvement	47134683	201612 WALLGATE LTD	2,574.00	10/03/2017
NP	Premises	Maintenance & Improvement	47134695	201612 INTEGRAL UK LTD	819.80	10/03/2017
NP	Premises	Contract Cleaning	47134523	201612 THOMAS OWEN & SONS LTD	462.05	10/03/2017
NP	Premises	Contract Cleaning	47134527	201612 THOMAS OWEN & SONS LTD	765.52	10/03/2017
NP	Supplies & Services	Equipment & Materials	47134665	201612 VIKING ARMS LTD	2,791.00	10/03/2017
NP	Supplies & Services	Equipment & Materials	47134669	201612 ALBANY OFFICE EQUIP(W/SALE)LTD	900.00	10/03/2017
NP	Supplies & Services	Equipment & Materials	47134691	201612 WOLSELEY UK LTD	912.00	10/03/2017
NP	Supplies & Services	Equipment & Materials	47134692	201612 WOLSELEY UK LTD	1,080.00	10/03/2017
NP	Supplies & Services	Equipment & Materials	47134699	201612 CUBIC TRANSPORTATION SYSTEMS (ITMS	904.73	10/03/2017
NP	Supplies & Services	Equipment & Materials	47134700	201612 CUBIC TRANSPORTATION SYSTEMS (ITMS	1,019.94	10/03/2017
NP	Supplies & Services	Equipment & Materials	47134701	201612 CUBIC TRANSPORTATION SYSTEMS (ITMS	1,019.36	10/03/2017
NP	Supplies & Services	Equipment & Materials	47134703	201612 CUBIC TRANSPORTATION SYSTEMS (ITMS	1,210.57	10/03/2017
NP	Supplies & Services	Equipment & Materials	47134704	201612 CUBIC TRANSPORTATION SYSTEMS (ITMS	1,031.64	10/03/2017
NP	Supplies & Services	Equipment & Materials	47134706	201612 GOTT TECHNICAL SERVICES LTD	540.01	10/03/2017
NP	Supplies & Services	Clothing & Uniforms	47134664	201612 WM SUGDEN & SONS LTD	489.00	10/03/2017
NP	Supplies & Services	Communications	47134534	201612 SPECIALIST COMPUTER CENTRES PLC	418.60	10/03/2017
NP	Capital Schemes	Land & Buildings	47134670	201612 ALBANY OFFICE EQUIP(W/SALE)LTD	1,583.00	10/03/2017
NP	Capital Schemes	Land & Buildings	47134721	201612 INTEGRAL UK LTD	531.30	10/03/2017
NP	Supplies & Services	Equipment & Materials	41550687	201612 CALOR GAS LTD	2,019.73	13/03/2017
NP	Miscellaneous Expenses	Other Expenses	41550672	201612 WORKS WONDERS OCCUPATIONAL HEAL	1,200.00	13/03/2017
NP	Supplies & Services	Equipment & Materials	47134672	201612 SURE 24 LTD	685.17	13/03/2017
NP	Supplies & Services	Equipment & Materials	47134723	201612 PATROL STORE (NSI GROUP)	696.33	13/03/2017
NP	Supplies & Services	Equipment & Materials	47134783	201612 INTERSPIRO LTD	515.95	13/03/2017
NP	Supplies & Services	Computer Equipment	47134513	201612 NORTHGATE PUBLIC SERVICES (UK) LTD	58,240.12	13/03/2017
NP	Premises	Maintenance & Improvement	41550579	201612 ESH FACILITY SOLUTIONS	1,003.92	14/03/2017

NP	Supplies & Services	Computer Equipment	41550659	201612 WPC SOFTWARE LTD	4,555.52	14/03/2017
NP	Supplies & Services	Clothing & Uniforms	41550737	201612 BERENDSEN UK LTD	490.67	14/03/2017
NP	Supplies & Services	Communications	41550664	201612 O2 (UK) LTD	36,007.28	14/03/2017
NP	Supplies & Services	Communications	41550717	201612 VODAFONE LTD	621.40	14/03/2017
NP	Supplies & Services	Communications	41550718	201612 VODAFONE LTD	454.42	14/03/2017
NP	Supplies & Services	Communications	41550719	201612 VODAFONE LTD	440.44	14/03/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41550689	201612 ROYAL MAIL GROUP PLC	2,294.94	14/03/2017
NP	Supplies & Services	Other Expenses	41549973	201612 UNIVERSITY OF DURHAM	8,000.00	14/03/2017
NP	Agency Services	Forensic Science	41550755	201612 LGC LTD	706.20	14/03/2017
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41550781	201612 TASCOR MEDICAL SERVICES LTD	18,671.03	14/03/2017
NP	Miscellaneous Expenses	Other Expenses	41550725	201612 PHOENIX SECURITY	420.00	14/03/2017
NP	Miscellaneous Expenses	Other Expenses	41550731	201612 PHOENIX SECURITY	420.00	14/03/2017
NP	Miscellaneous Expenses	Other Expenses	41550733	201612 PHOENIX SECURITY	724.50	14/03/2017
NP	Miscellaneous Expenses	Other Expenses	41550734	201612 PHOENIX SECURITY	724.50	14/03/2017
NP	Capital Schemes	Land & Buildings	41550715	201612 HAYS SPECIALIST RECRUITMENT LTD	2,025.00	14/03/2017
NP	Premises	Maintenance & Improvement	47134793	201612 INTEGRAL UK LTD	725.52	14/03/2017
NP	Premises	Maintenance & Improvement	47134806	201612 ROBERTSON FACILITIES MANAGEMENT	3,225.41	14/03/2017
NP	Supplies & Services	Equipment & Materials	47133001	201612 GMK LTD	22,086.25	14/03/2017
NP	Supplies & Services	Equipment & Materials	47134745	201612 TRADE UK	999.92	14/03/2017
NP	Supplies & Services	Computer Equipment	41550535	201612 VODAFONE LTD	2,580.00	14/03/2017
NP	Supplies & Services	Clothing & Uniforms	47134790	201612 PETER JONES ILG LTD	3,570.00	14/03/2017
NP	Transport	Air Support Services	47134789	201612 PCC FOR WEST YORKSHIRE	291,110.00	14/03/2017
NP	Premises	Maintenance & Improvement	41550803	201612 PERFECT CIRCLE JV LTD	2,776.50	15/03/2017
NP	Premises	Utilities	41550729	201612 COBALT BUSINESS EXCHANGE LTD	10,932.99	15/03/2017
NP	Premises	Utilities	41550776	201612 COBALT BUSINESS EXCHANGE LTD	3,367.71	15/03/2017
NP	Premises	Rent & Rates	41550577	201612 Jones Lang LaSalle	2,692.50	15/03/2017
NP	Premises	Rent & Rates	41550729	201612 COBALT BUSINESS EXCHANGE LTD	96,107.48	15/03/2017
NP	Premises	Rent & Rates	41550753	201612 NORTH TYNESIDE COUNCIL	1,000.00	15/03/2017
NP	Premises	Rent & Rates	41550763	201612 Boldon Community Assocation	7,000.00	15/03/2017
NP	Miscellaneous Expenses	Other Expenses	41549578	201612 WORKING ON WELLBEING LTD	1,827.00	15/03/2017
NP	Miscellaneous Expenses	Other Expenses	41550161	201612 NORTH TYNESIDE COUNCIL	5,000.00	15/03/2017
NP	Miscellaneous Expenses	Other Expenses	41550482	201612 GATESHEAD COUNCIL	2,500.00	15/03/2017
NP	Miscellaneous Expenses	Other Expenses	41550483	201612 GATESHEAD COUNCIL	5,000.00	15/03/2017
NP	Miscellaneous Expenses	Other Expenses	41550727	201612 WORKING ON WELLBEING LTD	2,146.00	15/03/2017
NP	Miscellaneous Expenses	Other Expenses	41550758	201612 GVA GRIMLEY LTD	115,488.96	15/03/2017
NP	Capital Schemes	Land & Buildings	41550726	201612 P F Burr ridge & Sons Ltd	65,941.44	15/03/2017
NP	Capital Schemes	Land & Buildings	41550799	201612 ESCOTT SIGNS LTD	685.00	15/03/2017
NP	Capital Schemes	Computer & Communications	41548511	201612 CDW LTD	22,608.00	15/03/2017
NP	Premises	Maintenance & Improvement	47134851	201612 ASSA ABLOY ENTRANCE SYSTEMS LTD	539.57	15/03/2017
NP	Supplies & Services	Computer Equipment	47134801	201612 G7 Business Solutions Ltd	1,115.00	15/03/2017
NP	Premises	Utilities	41550795	201612 DURHAM POLICE AND CRIME COMMISSIC	2,474.39	15/03/2017
NP	Premises	Rent & Rates	41550795	201612 DURHAM POLICE AND CRIME COMMISSIC	4,079.10	15/03/2017
NP	Premises	Rent & Rates	41550819	201612 WARRINGTON BOROUGH COUNCIL	1,409.58	15/03/2017
NP	Supplies & Services	Equipment & Materials	41550795	201612 DURHAM POLICE AND CRIME COMMISSIC	5,999.15	15/03/2017
NP	Supplies & Services	Communications	41550795	201612 DURHAM POLICE AND CRIME COMMISSIC	1,817.00	15/03/2017
NP	Transport	Petrol, Oil & Maintenance	41550795	201612 DURHAM POLICE AND CRIME COMMISSIC	495.76	15/03/2017
NP	Transport	Vehicle Running Expenses	41550795	201612 DURHAM POLICE AND CRIME COMMISSIC	793.36	15/03/2017
NP	Miscellaneous Expenses	Other Expenses	41550789	201612 ALPHA RECOVERY LTD	437.00	15/03/2017
NP	Miscellaneous Expenses	Other Expenses	41550790	201612 CF MOTORING SERVICES LTD (NEWCASTL	6,128.33	15/03/2017
NP	Miscellaneous Expenses	Other Expenses	41550820	201612 O THORNE	6,410.00	15/03/2017

NP	Supplies & Services	Communications	41550811	201612 BT GLOBAL SERVICES	5,732.91	15/03/2017
NP	Supplies & Services	Education & Training	47134844	201612 VICKI STONE MARKETING	8,950.00	15/03/2017
NP	Miscellaneous Expenses	Other Expenses	41550831	201612 TTS WORLDWIDE LTD	4,808.16	15/03/2017
NP	Miscellaneous Expenses	Other Expenses	41550832	201612 RETROFLO LTD	3,000.00	15/03/2017
NP	Supplies & Services	Equipment & Materials	47134099	201612 TETRA SCENE OF CRIME	720.00	15/03/2017
NP	Supplies & Services	Equipment & Materials	47134758	201612 CA TRAFFIC LTD	10,000.00	15/03/2017
NP	Premises	Rent & Rates	41550766	201612 DEMETER	1,116.00	16/03/2017
NP	Premises	Contract Cleaning	41550605	201612 Shred It	471.58	16/03/2017
NP	Premises	Contract Cleaning	41550637	201612 Shred It	471.00	16/03/2017
NP	Premises	Contract Cleaning	41550760	201612 CITY CLEAN	2,102.50	16/03/2017
NP	Supplies & Services	Utilities	41550735	201612 NPOWER NORTHERN LTD	6,371.65	16/03/2017
NP	Employees	Education & Training	47134803	201612 PCC FOR AVON & SOMERSET	24,297.00	16/03/2017
NP	Employees	Education & Training	47134921	201612 COLLEGE OF POLICING LTD	1,532.00	16/03/2017
NP	Premises	Maintenance & Improvement	47134749	201612 NLS SECURITY LTD	792.50	16/03/2017
NP	Supplies & Services	Printing, Stationery & Advertising	47134757	201612 AGNE LTD - T/A ALPHAGRAPHICS	714.00	16/03/2017
NP	Supplies & Services	Printing, Stationery & Advertising	47134759	201612 JETMEDIA UK LIMITED	553.49	16/03/2017
NP	Supplies & Services	Printing, Stationery & Advertising	47134760	201612 JETMEDIA UK LIMITED	553.49	16/03/2017
NP	Miscellaneous Expenses	Other Expenses	47134736	201612 J F WOLLASTON IOH ACCOUNT	1,300.00	16/03/2017
NP	Capital Schemes	Land & Buildings	47134828	201612 G7 Business Solutions Ltd	1,950.00	16/03/2017
NP	Supplies & Services	Equipment & Materials	42517232	201612 GENERAL MOTORS UK LTD	13,065.26	16/03/2017
NP	Supplies & Services	Equipment & Materials	42517233	201612 GENERAL MOTORS UK LTD	12,120.28	16/03/2017
NP	Supplies & Services	Equipment & Materials	42517252	201612 S MACNEILLIE & SON LTD	21,417.00	16/03/2017
NP	Supplies & Services	Equipment & Materials	42517253	201612 S MACNEILLIE & SON LTD	21,417.00	16/03/2017
NP	Supplies & Services	Equipment & Materials	42517254	201612 S MACNEILLIE & SON LTD	21,417.00	16/03/2017
NP	Supplies & Services	Equipment & Materials	42517255	201612 S MACNEILLIE & SON LTD	21,417.00	16/03/2017
NP	Transport	Petrol, Oil & Maintenance	42517235	201612 OIL NRG LTD	4,797.50	16/03/2017
NP	Transport	Petrol, Oil & Maintenance	42517236	201612 OIL NRG LTD	6,711.12	16/03/2017
NP	Transport	Petrol, Oil & Maintenance	42517237	201612 OIL NRG LTD	2,903.47	16/03/2017
NP	Transport	Petrol, Oil & Maintenance	42517238	201612 OIL NRG LTD	2,423.75	16/03/2017
NP	Transport	Petrol, Oil & Maintenance	42517239	201612 OIL NRG LTD	2,884.50	16/03/2017
NP	Transport	Petrol, Oil & Maintenance	42517240	201612 OIL NRG LTD	1,937.03	16/03/2017
NP	Transport	Petrol, Oil & Maintenance	42517241	201612 OIL NRG LTD	3,816.95	16/03/2017
NP	Transport	Petrol, Oil & Maintenance	42517294	201612 ALLSTAR BUSINESS SOLUTIONS	905.17	16/03/2017
NP	Transport	Petrol, Oil & Maintenance	42517295	201612 ALLSTAR BUSINESS SOLUTIONS	12,464.27	16/03/2017
NP	Transport	Petrol, Oil & Maintenance	42517296	201612 ALLSTAR BUSINESS SOLUTIONS	922.52	16/03/2017
NP	Transport	Petrol, Oil & Maintenance	42517297	201612 ALLSTAR BUSINESS SOLUTIONS	1,346.91	16/03/2017
NP	Transport	Petrol, Oil & Maintenance	42517298	201612 ALLSTAR BUSINESS SOLUTIONS	716.71	16/03/2017
NP	Transport	Petrol, Oil & Maintenance	42517299	201612 ALLSTAR BUSINESS SOLUTIONS	824.26	16/03/2017
NP	Transport	Vehicle Running Expenses	42517224	201612 TYNESIDE AUTO REFINISH LTD	646.54	16/03/2017
NP	Transport	Vehicle Running Expenses	42517231	201612 BLUELITE GRAPHICS	1,828.75	16/03/2017
NP	Transport	Vehicle Running Expenses	42517275	201612 BMW Group UK	453.76	16/03/2017
NP	Transport	Vehicle Running Expenses	42517279	201612 DURHAM POLICE AUTHORITY	544.38	16/03/2017
NP	Transport	Vehicle Running Expenses	42517280	201612 DURHAM POLICE AUTHORITY	723.85	16/03/2017
NP	Capital Schemes	Vehicles	42517242	201612 TYNESIDE SAFETY GLASS	677.92	16/03/2017
NP	Employees	Education & Training	41550847	201612 SCOTTISH POLICE AUTHORITY	3,077.50	17/03/2017
NP	Agency Services	Forensic Science	41550747	201612 LGC LTD	66,504.00	17/03/2017
NP	Agency Services	Forensic Science	41550849	201612 LGC LTD	25,472.74	17/03/2017
NP	Miscellaneous Expenses	Community Safety	41550852	201612 UNIVERSITY OF TEESSIDE	10,000.00	17/03/2017
NP	Employees	Education & Training	47134454	201612 JUDGEPOWER TRAINING SERVICES	2,885.00	17/03/2017
NP	Employees	Education & Training	47134591	201612 ELIESHA TRAINING LTD	1,043.50	17/03/2017

NP	Premises	Maintenance & Improvement	47134553	201612 INTEGRAL UK LTD	1,124.02	17/03/2017
NP	Premises	Maintenance & Improvement	47134554	201612 INTEGRAL UK LTD	436.95	17/03/2017
NP	Premises	Maintenance & Improvement	47134720	201612 INTEGRAL UK LTD	617.35	17/03/2017
NP	Supplies & Services	Furniture	47134667	201612 ALBANY OFFICE EQUIP(W/SALE)LTD	645.00	17/03/2017
NP	Supplies & Services	Equipment & Materials	47134836	201612 W A PRODUCTS LTD	1,884.00	17/03/2017
NP	Supplies & Services	Equipment & Materials	47134919	201612 RS COMPONENTS LTD	709.35	17/03/2017
NP	Supplies & Services	Computer Equipment	47134869	201612 NDI TECHNOLOGIES LTD	12,447.03	17/03/2017
NP	Supplies & Services	Computer Equipment	47135180	201612 GET SAFE ONLINE LTD	6,000.00	17/03/2017
NP	Supplies & Services	Computer Equipment	47135182	201612 MOTOROLA LTD	5,242.14	17/03/2017
NP	Supplies & Services	Clothing & Uniforms	47134912	201612 Able Workwear Ltd	685.80	17/03/2017
NP	Supplies & Services	Clothing & Uniforms	47135181	201612 MEHLER VARIO SYSTEM GMBH	1,834.60	17/03/2017
NP	Supplies & Services	Communications	47134850	201612 IDN SUPPLIES LTD	10,590.00	17/03/2017
NP	Supplies & Services	Communications	47134852	201612 IDN SUPPLIES LTD	4,010.50	17/03/2017
NP	Supplies & Services	Education & Training	47134855	201612 IDN SUPPLIES LTD	9,250.37	17/03/2017
NP	Supplies & Services	Printing, Stationery & Advertising	47135140	201612 BANNER GROUP LTD	770.18	17/03/2017
NP	Capital Schemes	Computer & Communications	47134914	201612 O2 (UK) LTD	4,519.26	17/03/2017
NP	Employees	Education & Training	41550880	201612 CITY OF LONDON POLICE	6,000.00	20/03/2017
NP	Premises	Utilities	41550903	201612 COBALT BUSINESS EXCHANGE LTD	14,349.00	20/03/2017
NP	Premises	Rent & Rates	41550863	201612 NEWCASTLE CITY COUNCIL	32,332.81	20/03/2017
NP	Premises	Rent & Rates	41550864	201612 REAY SECURITY LTD	3,819.00	20/03/2017
NP	Premises	Rent & Rates	41550865	201612 REAY SECURITY LTD	1,000.98	20/03/2017
NP	Premises	Rent & Rates	41550903	201612 COBALT BUSINESS EXCHANGE LTD	61,550.29	20/03/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41550897	201612 WHISTL UK LTD	449.96	20/03/2017
NP	Agency Services	Forensic Science	41550848	201612 LGC LTD	5,363.55	20/03/2017
NP	Miscellaneous Expenses	Other Expenses	41550854	201612 EVERSHEDES LLP	1,270.50	20/03/2017
NP	Miscellaneous Expenses	Other Expenses	41550857	201612 S GREEN	7,130.00	20/03/2017
NP	Miscellaneous Expenses	Other Expenses	41550882	201612 ICARUS HEALTH SOLUTIONS LTD	1,000.00	20/03/2017
NP	Capital Schemes	Land & Buildings	41550856	201612 HAYS SPECIALIST RECRUITMENT LTD	2,025.00	20/03/2017
NP	Premises	Maintenance & Improvement	47135261	201612 SPIE SCOTSHIELD LTD	892.00	20/03/2017
NP	Premises	Maintenance & Improvement	47135262	201612 SPIE SCOTSHIELD LTD	2,920.00	20/03/2017
NP	Supplies & Services	Equipment & Materials	47134245	201612 W A PRODUCTS LTD	425.60	20/03/2017
NP	Supplies & Services	Equipment & Materials	47134542	201612 GOTT TECHNICAL SERVICES LTD	967.00	20/03/2017
NP	Supplies & Services	Equipment & Materials	47134681	201612 SUCCORFISH M2M LTD	600.00	20/03/2017
NP	Supplies & Services	Equipment & Materials	47134858	201612 LINTRAN	577.50	20/03/2017
NP	Supplies & Services	Clothing & Uniforms	47135179	201612 MEHLER VARIO SYSTEM GMBH	1,250.00	20/03/2017
NP	Supplies & Services	Printing, Stationery & Advertising	47134991	201612 TELE-TRAFFIC (UK) LTD	1,520.00	20/03/2017
NP	Supplies & Services	Printing, Stationery & Advertising	47135020	201612 BANNER GROUP LTD	582.00	20/03/2017
NP	Supplies & Services	Printing, Stationery & Advertising	47135032	201612 BANNER GROUP LTD	435.07	20/03/2017
NP	Supplies & Services	Printing, Stationery & Advertising	47135113	201612 BANNER GROUP LTD	1,228.38	20/03/2017
NP	Supplies & Services	Printing, Stationery & Advertising	47135163	201612 BANNER GROUP LTD	442.27	20/03/2017
NP	Supplies & Services	Travel & Subsistence	47134878	201612 CLICK TRAVEL LTD	634.64	20/03/2017
NP	Agency Services	Forensic Science	47134242	201612 W A PRODUCTS LTD	975.00	20/03/2017
NP	Miscellaneous Expenses	Community Safety	47135257	201612 GET SAFE ONLINE LTD	21,000.00	20/03/2017
NP	Capital Schemes	Equipment	47134126	201612 OVATION SYSTEMS LTD	3,615.00	20/03/2017
NP	Capital Schemes	Equipment	47134137	201612 VORTEX COMMUNICATIONS LTD	3,808.00	20/03/2017
NP	Capital Schemes	Equipment	47134834	201612 SOFTWARE BOX LTD	10,620.46	20/03/2017
NP	Supplies & Services	Computer Equipment	41550921	201612 ATTACHMATE IRELAND LTD	60,316.40	20/03/2017
NP	Employees	Education & Training	41550879	201612 C2C TRAINING LTD	3,747.00	21/03/2017
NP	Supplies & Services	Utilities	41550948	201612 NPOWER NORTHERN LTD	104,865.88	21/03/2017
NP	Supplies & Services	Utilities	41550953	201612 NPOWER NORTHERN LTD	6,245.11	21/03/2017

NP	Supplies & Services	Computer Equipment	41550802	201612 BT GLOBAL SERVICES	11,656.52	21/03/2017
NP	Supplies & Services	Communications	41550802	201612 BT GLOBAL SERVICES	5,276.56	21/03/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41550855	201612 eDOC DEPOSIT LTD	1,740.80	21/03/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41550962	201612 ANTALIS LTD	616.47	21/03/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41550964	201612 ANTALIS LTD	421.99	21/03/2017
NP	Transport	Petrol, Oil & Maintenance	41550955	201612 BRETT FUELS	2,528.74	21/03/2017
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41550936	201612 CARE & CUSTODY HEALTH LTD	142,818.00	21/03/2017
NP	Miscellaneous Expenses	Community Safety	41550949	201612 ALNORTHUMBRIA VETERINARY PRACTICE	1,336.39	21/03/2017
NP	Miscellaneous Expenses	Community Safety	41550950	201612 ALNORTHUMBRIA VETERINARY PRACTICE	833.35	21/03/2017
NP	Miscellaneous Expenses	Other Expenses	41550956	201612 EVERSHEDES LLP	1,500.40	21/03/2017
NP	Capital Schemes	Computer & Communications	41550842	201612 BT GLOBAL SERVICES	130,738.31	21/03/2017
NP	Employees	Education & Training	47135202	201612 MAYORS OFFICE FOR POLICING & CRIME	2,500.00	21/03/2017
NP	Employees	Education & Training	47135246	201612 FORENSIC ACCESS LTD	1,330.00	21/03/2017
NP	Premises	Maintenance & Improvement	47134798	201612 INTEGRAL UK LTD	1,820.00	21/03/2017
NP	Premises	Maintenance & Improvement	47135214	201612 INTEGRAL UK LTD	851.22	21/03/2017
NP	Supplies & Services	Equipment & Materials	47133597	201612 W A PRODUCTS LTD	554.34	21/03/2017
NP	Supplies & Services	Equipment & Materials	47134045	201612 W A PRODUCTS LTD	572.32	21/03/2017
NP	Supplies & Services	Equipment & Materials	47134530	201612 THOMAS OWEN & SONS LTD	2,699.03	21/03/2017
NP	Supplies & Services	Equipment & Materials	47134615	201612 W A PRODUCTS LTD	894.30	21/03/2017
NP	Supplies & Services	Equipment & Materials	47134762	201612 CA TRAFFIC LTD	19,000.00	21/03/2017
NP	Supplies & Services	Equipment & Materials	47135259	201612 LAERDAL MEDICAL AS	3,560.35	21/03/2017
NP	Supplies & Services	Equipment & Materials	47135265	201612 G & N LABORATORY LTD	1,018.50	21/03/2017
NP	Supplies & Services	Equipment & Materials	47135270	201612 CANFORD AUDIO PLC	1,700.00	21/03/2017
NP	Supplies & Services	Equipment & Materials	47135271	201612 DTEC INTERNATIONAL LTD	8,100.00	21/03/2017
NP	Supplies & Services	Clothing & Uniforms	47135216	201612 MEHLER VARIO SYSTEM GMBH	1,739.70	21/03/2017
NP	Supplies & Services	Clothing & Uniforms	47135287	201612 KEELA INTERNATIONAL LTD	1,568.00	21/03/2017
NP	Supplies & Services	Clothing & Uniforms	47135288	201612 Able Workwear Ltd	1,192.00	21/03/2017
NP	Supplies & Services	Clothing & Uniforms	47135289	201612 KEELA INTERNATIONAL LTD	2,634.91	21/03/2017
NP	Supplies & Services	Clothing & Uniforms	47135296	201612 DEENSIDE LTD	2,346.00	21/03/2017
NP	Supplies & Services	Printing, Stationery & Advertising	47134231	201612 PRO-AD LTD	448.50	21/03/2017
NP	Supplies & Services	Printing, Stationery & Advertising	47134755	201612 AGX HOLDINGS LTD	650.00	21/03/2017
NP	Supplies & Services	Printing, Stationery & Advertising	47134946	201612 BANNER GROUP LTD	443.61	21/03/2017
NP	Supplies & Services	Printing, Stationery & Advertising	47135014	201612 BANNER GROUP LTD	510.48	21/03/2017
NP	Supplies & Services	Printing, Stationery & Advertising	47135141	201612 BANNER GROUP LTD	1,236.22	21/03/2017
NP	Supplies & Services	Printing, Stationery & Advertising	47135240	201612 BANNER GROUP LTD	1,063.96	21/03/2017
NP	Supplies & Services	Printing, Stationery & Advertising	47135252	201612 BANNER GROUP LTD	2,012.24	21/03/2017
NP	Supplies & Services	Travel & Subsistence	47135114	201612 CLICK TRAVEL LTD	577.00	21/03/2017
NP	Miscellaneous Expenses	Other Expenses	47135186	201612 AERO HEALTHCARE LTD	614.63	21/03/2017
NP	Miscellaneous Expenses	Other Expenses	47135201	201612 J F WOLLASTON IOH ACCOUNT	1,150.00	21/03/2017
NP	Capital Schemes	Equipment	47134807	201612 AKHTER COMPUTERS PLC	2,052.40	21/03/2017
NP	Capital Schemes	Equipment	47135292	201612 SONIC COMMUNICATIONS (INT) LTD	2,210.00	21/03/2017
NP	Premises	Maintenance & Improvement	41550914	201612 Northern Elevator Ltd	1,058.33	22/03/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41551007	201612 ANTALIS LTD	472.45	22/03/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41551008	201612 ANTALIS LTD	591.90	22/03/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41551009	201612 ANTALIS LTD	465.83	22/03/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41551010	201612 ANTALIS LTD	1,033.95	22/03/2017
NP	Miscellaneous Expenses	Other Expenses	41550128	201612 HEALTH MANAGEMENT	8,576.00	22/03/2017
NP	Miscellaneous Expenses	Other Expenses	41551021	201612 S MITCHELL	500.00	22/03/2017
NP	Capital Schemes	Land & Buildings	41550972	201612 HAYS SPECIALIST RECRUITMENT LTD	2,025.00	22/03/2017
NP	Employees	Education & Training	47135221	201612 COLLEGE OF POLICING LTD	1,297.00	22/03/2017

NP	Premises	Maintenance & Improvement	47135222	201612 CORROSION PREVENTION LTD	755.00	22/03/2017
NP	Premises	Maintenance & Improvement	47135269	201612 INTEGRAL UK LTD	604.00	22/03/2017
NP	Premises	Maintenance & Improvement	47135316	201612 P F Burrige & Sons Ltd	1,034.43	22/03/2017
NP	Premises	Maintenance & Improvement	47135317	201612 NLS SECURITY LTD	1,500.00	22/03/2017
NP	Premises	Maintenance & Improvement	47135360	201612 P F Burrige & Sons Ltd	1,072.71	22/03/2017
NP	Premises	Maintenance & Improvement	47135364	201612 INTEGRAL UK LTD	941.82	22/03/2017
NP	Premises	Maintenance & Improvement	47135365	201612 INTEGRAL UK LTD	1,507.80	22/03/2017
NP	Supplies & Services	Equipment & Materials	47134763	201612 SONIC COMMUNICATIONS (INT) LTD	500.00	22/03/2017
NP	Supplies & Services	Equipment & Materials	47135315	201612 THOMAS OWEN & SONS LTD	2,215.74	22/03/2017
NP	Supplies & Services	Clothing & Uniforms	47135359	201612 FIRMIN & SONS PLC	1,796.40	22/03/2017
NP	Supplies & Services	Communications	47134997	201612 BT GLOBAL SERVICES	1,647.36	22/03/2017
NP	Supplies & Services	Printing, Stationery & Advertising	47135054	201612 BANNER GROUP LTD	619.25	22/03/2017
NP	Supplies & Services	Printing, Stationery & Advertising	47135139	201612 BANNER GROUP LTD	452.79	22/03/2017
NP	Supplies & Services	Printing, Stationery & Advertising	47135309	201612 BLACKWELL UK LTD	549.29	22/03/2017
NP	Supplies & Services	Printing, Stationery & Advertising	47135353	201612 FP Executive Agency Ltd	2,000.00	22/03/2017
NP	Miscellaneous Expenses	Community Safety	47134915	201612 CROWN PET FOODS LTD	2,017.17	22/03/2017
NP	Miscellaneous Expenses	Community Safety	47135374	201612 ADS DIRECT LIMITED	3,930.00	22/03/2017
NP	Capital Schemes	Land & Buildings	47134997	201612 BT GLOBAL SERVICES	1,396.00	22/03/2017
NP	Capital Schemes	Land & Buildings	47135001	201612 BT GLOBAL SERVICES	6,908.00	22/03/2017
NP	Capital Schemes	Computer & Communications	47134997	201612 BT GLOBAL SERVICES	556.57	22/03/2017
NP	Capital Schemes	Computer & Communications	47135001	201612 BT GLOBAL SERVICES	123,613.39	22/03/2017
NP	Capital Schemes	Equipment	47135372	201612 B T REDCARE	28,000.00	22/03/2017
NP	Employees	Education & Training	47134920	201612 COLLEGE OF POLICING LTD	1,297.00	22/03/2017
NP	Supplies & Services	Printing, Stationery & Advertising	47135376	201612 BANNER GROUP LTD	619.25	22/03/2017
NP	Supplies & Services	Equipment & Materials	42517364	201612 CIVICA UK LTD	8,412.50	23/03/2017
NP	Transport	Petrol, Oil & Maintenance	42517322	201612 OIL NRG LTD	2,883.54	23/03/2017
NP	Transport	Petrol, Oil & Maintenance	42517323	201612 OIL NRG LTD	1,938.00	23/03/2017
NP	Transport	Petrol, Oil & Maintenance	42517324	201612 OIL NRG LTD	3,826.00	23/03/2017
NP	Transport	Petrol, Oil & Maintenance	42517325	201612 OIL NRG LTD	950.60	23/03/2017
NP	Transport	Petrol, Oil & Maintenance	42517326	201612 OIL NRG LTD	1,902.55	23/03/2017
NP	Transport	Petrol, Oil & Maintenance	42517327	201612 OIL NRG LTD	2,828.40	23/03/2017
NP	Transport	Petrol, Oil & Maintenance	42517328	201612 OIL NRG LTD	4,675.56	23/03/2017
NP	Transport	Petrol, Oil & Maintenance	42517377	201612 ALLSTAR BUSINESS SOLUTIONS	1,129.07	23/03/2017
NP	Transport	Petrol, Oil & Maintenance	42517378	201612 ALLSTAR BUSINESS SOLUTIONS	1,793.94	23/03/2017
NP	Transport	Petrol, Oil & Maintenance	42517379	201612 ALLSTAR BUSINESS SOLUTIONS	784.70	23/03/2017
NP	Transport	Petrol, Oil & Maintenance	42517380	201612 ALLSTAR BUSINESS SOLUTIONS	12,292.45	23/03/2017
NP	Transport	Petrol, Oil & Maintenance	42517381	201612 ALLSTAR BUSINESS SOLUTIONS	1,324.04	23/03/2017
NP	Transport	Petrol, Oil & Maintenance	42517382	201612 ALLSTAR BUSINESS SOLUTIONS	1,482.77	23/03/2017
NP	Transport	Petrol, Oil & Maintenance	42517383	201612 ALLSTAR BUSINESS SOLUTIONS	561.49	23/03/2017
NP	Transport	Petrol, Oil & Maintenance	42517384	201612 ALLSTAR BUSINESS SOLUTIONS	808.12	23/03/2017
NP	Transport	Vehicle Running Expenses	42517316	201612 TYNESIDE AUTO REFINISH LTD	606.23	23/03/2017
NP	Transport	Vehicle Running Expenses	42517317	201612 CF MOTORING SERVICES NEWCASTLE	932.50	23/03/2017
NP	Transport	Vehicle Running Expenses	42517318	201612 STRATSTONE	1,107.69	23/03/2017
NP	Transport	Vehicle Running Expenses	42517334	201612 JENNINGS LTD	444.79	23/03/2017
NP	Transport	Vehicle Running Expenses	42517351	201612 BMW Group UK	2,518.39	23/03/2017
NP	Premises	Rent & Rates	41551142	201612 SOUTH TYNESIDE MBC	1,079.45	23/03/2017
NP	Premises	Rent & Rates	41551143	201612 SOUTH TYNESIDE MBC	507.50	23/03/2017
NP	Supplies & Services	Utilities	41551141	201612 NORTHUMBRIAN WATER	11,838.38	23/03/2017
NP	Supplies & Services	Equipment & Materials	41551119	201612 SOLON SECURITY LTD	579.82	23/03/2017
NP	Supplies & Services	Communications	41549351	201612 O2 (UK) LTD	36,009.18	23/03/2017

NP	Supplies & Services	Printing, Stationery & Advertising	41551072	201612 ROYAL MAIL GROUP PLC	2,199.22	23/03/2017
NP	Miscellaneous Expenses	Other Expenses	41551129	201612 PHOENIX SECURITY	724.50	23/03/2017
NP	Miscellaneous Expenses	Other Expenses	41551130	201612 PHOENIX SECURITY	420.00	23/03/2017
NP	Premises	Maintenance & Improvement	47134604	201612 P F Burrige & Sons Ltd	1,007.40	23/03/2017
NP	Premises	Maintenance & Improvement	47134782	201612 DORMA UK LTD	1,471.98	23/03/2017
NP	Premises	Maintenance & Improvement	47135297	201612 INTEGRAL UK LTD	3,991.53	23/03/2017
NP	Premises	Maintenance & Improvement	47135401	201612 INTEGRAL UK LTD	3,208.32	23/03/2017
NP	Supplies & Services	Furniture	47135357	201612 CENTRIC OFFICE SOLUTIONS LTD	4,700.00	23/03/2017
NP	Supplies & Services	Equipment & Materials	47132584	201612 EDESIX LTD	75,852.50	23/03/2017
NP	Supplies & Services	Equipment & Materials	47133165	201612 AXON PUBLIC SAFETY UK LTD	3,910.00	23/03/2017
NP	Supplies & Services	Equipment & Materials	47134747	201612 THOMAS OWEN & SONS LTD	5,637.30	23/03/2017
NP	Supplies & Services	Equipment & Materials	47135381	201612 DRAEGER LTD	521.12	23/03/2017
NP	Supplies & Services	Computer Equipment	47134802	201612 GEOFF SMITH ASSOCIATES LTD	8,131.00	23/03/2017
NP	Capital Schemes	Land & Buildings	47135285	201612 QUICKSILVER	1,500.00	23/03/2017
NP	Capital Schemes	Equipment	47135373	201612 B T REDCARE	4,622.88	23/03/2017
NP	Employees	Education & Training	41551050	201612 CIVICA UK LTD	2,150.00	24/03/2017
NP	Employees	Education & Training	41551151	201612 NORTH TYNESIDE COUNCIL	600.00	24/03/2017
NP	Premises	Maintenance & Improvement	41550801	201612 INTEGRAL UK LTD	5,225.00	24/03/2017
NP	Premises	Maintenance & Improvement	41551164	201612 CP AUTOMATED LIGHTING (NORTHERN) I	1,275.00	24/03/2017
NP	Premises	Utilities	41551112	201612 PORT OF TYNE AUTHORITY	712.75	24/03/2017
NP	Premises	Rent & Rates	41550947	201612 COBALT BUSINESS EXCHANGE LTD	588.42	24/03/2017
NP	Supplies & Services	Utilities	41551144	201612 CORONA ENERGY LTD	40,563.37	24/03/2017
NP	Supplies & Services	Computer Equipment	41551105	201612 VODAFONE LTD	2,580.00	24/03/2017
NP	Supplies & Services	Education & Training	41551116	201612 DURHAM AGENCY AGAINST CRIME	2,442.00	24/03/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41551155	201612 WHISTL UK LTD	471.75	24/03/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41551158	201612 ROYAL MAIL GROUP PLC	2,663.64	24/03/2017
NP	Agency Services	Forensic Science	41551065	201612 LGC LTD	8,901.25	24/03/2017
NP	Miscellaneous Expenses	Community Safety	41551134	201612 STREET PASTORS NEWCASTLE	20,000.00	24/03/2017
NP	Miscellaneous Expenses	Other Expenses	41551147	201612 PHOENIX SECURITY	420.00	24/03/2017
NP	Employees	Education & Training	41551160	201612 POLICE & CRIME COMMISSIONER FOR SO	4,221.06	24/03/2017
NP	Employees	Education & Training	47135418	201612 COLLEGE OF POLICING LTD	10,875.00	24/03/2017
NP	Premises	Maintenance & Improvement	47134698	201612 INTEGRAL UK LTD	3,858.80	24/03/2017
NP	Premises	Maintenance & Improvement	47135275	201612 INTEGRAL UK LTD	594.00	24/03/2017
NP	Premises	Maintenance & Improvement	47135407	201612 INTEGRAL UK LTD	812.00	24/03/2017
NP	Premises	Maintenance & Improvement	47135408	201612 INTEGRAL UK LTD	580.00	24/03/2017
NP	Premises	Maintenance & Improvement	47135409	201612 INTEGRAL UK LTD	928.00	24/03/2017
NP	Premises	Maintenance & Improvement	47135412	201612 INTEGRAL UK LTD	892.60	24/03/2017
NP	Premises	Maintenance & Improvement	47135421	201612 INTEGRAL UK LTD	1,044.00	24/03/2017
NP	Premises	Maintenance & Improvement	47135434	201612 CP AUTOMATED LIGHTING (NORTHERN) I	1,250.00	24/03/2017
NP	Supplies & Services	Equipment & Materials	47135423	201612 VIPA UK	495.00	24/03/2017
NP	Supplies & Services	Equipment & Materials	47135435	201612 EDGAR BROTHERS	2,045.00	24/03/2017
NP	Supplies & Services	Equipment & Materials	47135440	201612 THOMAS OWEN & SONS LTD	2,098.15	24/03/2017
NP	Supplies & Services	Equipment & Materials	47135441	201612 THOMAS OWEN & SONS LTD	2,098.15	24/03/2017
NP	Supplies & Services	Clothing & Uniforms	47135419	201612 POINT SOUTH LTD	5,998.50	24/03/2017
NP	Supplies & Services	Clothing & Uniforms	47135429	201612 ALT-BERG BOOT CO	553.86	24/03/2017
NP	Supplies & Services	Clothing & Uniforms	47135432	201612 AEGIS ENGINEERING LTD	3,150.00	24/03/2017
NP	Miscellaneous Expenses	Other Expenses	47135404	201612 AERO HEALTHCARE LTD	777.60	24/03/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41551180	201612 ANTALIS LTD	775.60	27/03/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41551196	201612 BANNER GROUP LTD	871.32	27/03/2017
NP	Premises	Maintenance & Improvement	47135438	201612 ROBERTSON FACILITIES MANAGEMENT	3,225.41	27/03/2017

NP	Premises	Maintenance & Improvement	47135449	201612 ROBERTSON FACILITIES MANAGEMENT	3,225.41	27/03/2017
NP	Supplies & Services	Equipment & Materials	47135457	201612 GMK LTD	9,035.50	27/03/2017
NP	Supplies & Services	Equipment & Materials	47135460	201612 PROBRAND LTD	2,415.00	27/03/2017
NP	Supplies & Services	Equipment & Materials	47135463	201612 GOTT TECHNICAL SERVICES LTD	11,136.00	27/03/2017
NP	Supplies & Services	Equipment & Materials	47135464	201612 GOTT TECHNICAL SERVICES LTD	494.00	27/03/2017
NP	Supplies & Services	Clothing & Uniforms	47135452	201612 KEELA INTERNATIONAL LTD	2,156.00	27/03/2017
NP	Capital Schemes	Land & Buildings	47134854	201612 G7 Business Solutions Ltd	975.00	27/03/2017
NP	Premises	Rent & Rates	41551176	201612 ELLENBROOK ESTATES	2,400.00	27/03/2017
NP	Premises	Rent & Rates	41551198	201612 NORTHUMBRIAN WATER	535.65	28/03/2017
NP	Premises	Rent & Rates	41551256	201612 BOWEY PFI LTD	26,875.60	28/03/2017
NP	Miscellaneous Expenses	Community Safety	41551195	201612 BOWEY PFI LTD	430.46	28/03/2017
NP	Employees	Education & Training	47135437	201612 COLLEGE OF POLICING LTD	1,373.00	28/03/2017
NP	Employees	Education & Training	47135443	201612 PROVIDENCE S A LTD	1,775.00	28/03/2017
NP	Employees	Education & Training	47135448	201612 SKILLS FOR JUSTICE (ENTERPRISE) LTD	2,450.00	28/03/2017
NP	Supplies & Services	Equipment & Materials	47135334	201612 AAJ LOCKSMITHS (YORKSHIRE) LTD	1,510.50	28/03/2017
NP	Supplies & Services	Computer Equipment	47135348	201612 UNIT4 BUSINESS SOFTWARE LTD	500.00	28/03/2017
NP	Supplies & Services	Printing, Stationery & Advertising	47135352	201612 PITNEY BOWES PURCHASE POWER	788.80	28/03/2017
NP	Miscellaneous Expenses	Other Expenses	47135428	201612 NORTH OF ENGLAND RFCA	500.00	28/03/2017
NP	Capital Schemes	Land & Buildings	41551190	201612 DURHAM POLICE AND CRIME COMMISSIC	600,000.00	28/03/2017
NP	Employees	Education & Training	41551268	201612 CHANGE WORKING LTD	4,328.20	29/03/2017
NP	Premises	Rent & Rates	41551210	201612 NHS PROPERTY SERVICES LTD	3,278.12	29/03/2017
NP	Premises	Rent & Rates	41551211	201612 NHS PROPERTY SERVICES LTD	3,278.12	29/03/2017
NP	Premises	Rent & Rates	41551212	201612 NHS PROPERTY SERVICES LTD	1,292.80	29/03/2017
NP	Premises	Rent & Rates	41551213	201612 NHS PROPERTY SERVICES LTD	3,278.12	29/03/2017
NP	Premises	Rent & Rates	41551214	201612 NHS PROPERTY SERVICES LTD	1,292.80	29/03/2017
NP	Premises	Rent & Rates	41551215	201612 NHS PROPERTY SERVICES LTD	3,278.12	29/03/2017
NP	Premises	Rent & Rates	41551216	201612 NHS PROPERTY SERVICES LTD	1,292.80	29/03/2017
NP	Premises	Rent & Rates	41551217	201612 NHS PROPERTY SERVICES LTD	3,278.12	29/03/2017
NP	Premises	Rent & Rates	41551218	201612 NHS PROPERTY SERVICES LTD	1,292.80	29/03/2017
NP	Premises	Rent & Rates	41551219	201612 NHS PROPERTY SERVICES LTD	3,278.12	29/03/2017
NP	Premises	Rent & Rates	41551220	201612 NHS PROPERTY SERVICES LTD	1,292.80	29/03/2017
NP	Premises	Rent & Rates	41551221	201612 NHS PROPERTY SERVICES LTD	3,278.12	29/03/2017
NP	Premises	Rent & Rates	41551222	201612 NHS PROPERTY SERVICES LTD	1,292.80	29/03/2017
NP	Premises	Rent & Rates	41551223	201612 NHS PROPERTY SERVICES LTD	3,278.12	29/03/2017
NP	Premises	Rent & Rates	41551224	201612 NHS PROPERTY SERVICES LTD	1,292.80	29/03/2017
NP	Premises	Rent & Rates	41551225	201612 NHS PROPERTY SERVICES LTD	3,278.12	29/03/2017
NP	Premises	Rent & Rates	41551226	201612 NHS PROPERTY SERVICES LTD	1,292.80	29/03/2017
NP	Premises	Rent & Rates	41551227	201612 NHS PROPERTY SERVICES LTD	3,278.12	29/03/2017
NP	Premises	Rent & Rates	41551228	201612 NHS PROPERTY SERVICES LTD	1,292.80	29/03/2017
NP	Premises	Rent & Rates	41551229	201612 NHS PROPERTY SERVICES LTD	3,278.12	29/03/2017
NP	Premises	Rent & Rates	41551230	201612 NHS PROPERTY SERVICES LTD	1,292.80	29/03/2017
NP	Premises	Rent & Rates	41551231	201612 NHS PROPERTY SERVICES LTD	1,292.73	29/03/2017
NP	Premises	Rent & Rates	41551232	201612 NHS PROPERTY SERVICES LTD	3,278.18	29/03/2017
NP	Supplies & Services	Communications	41551257	201612 VODAFONE CORPORATE LTD	1,350.00	29/03/2017
NP	Supplies & Services	Communications	41551259	201612 VODAFONE CORPORATE LTD	2,430.58	29/03/2017
NP	Supplies & Services	Education & Training	41551267	201612 LEARNING HEROES LTD	5,000.00	29/03/2017
NP	Capital Schemes	Land & Buildings	41550862	201612 NORTHERN RECRUITMENT GROUP LTD	2,000.00	29/03/2017
NP	Capital Schemes	Land & Buildings	41550886	201612 NORTHERN RECRUITMENT GROUP LTD	2,000.00	29/03/2017
NP	Premises	Maintenance & Improvement	47134746	201612 INTEGRAL UK LTD	537.60	29/03/2017
NP	Premises	Maintenance & Improvement	47135350	201612 P F Burridge & Sons Ltd	976.00	29/03/2017

NP	Premises	Maintenance & Improvement	47135490	201612 Royston Marine Ltd	927.10	29/03/2017
NP	Supplies & Services	Equipment & Materials	47135447	201612 RELIANCE MEDICAL LTD	2,576.00	29/03/2017
NP	Supplies & Services	Equipment & Materials	47135479	201612 CDW LTD	2,440.23	29/03/2017
NP	Supplies & Services	Equipment & Materials	47135531	201612 VODAFONE CORPORATE LTD	7,912.80	29/03/2017
NP	Supplies & Services	Clothing & Uniforms	47135451	201612 KEELA INTERNATIONAL LTD	490.00	29/03/2017
NP	Supplies & Services	Communications	47134795	201612 NB DATA LTD	425.00	29/03/2017
NP	Supplies & Services	Communications	47135358	201612 Riello UPS Ltd	1,176.30	29/03/2017
NP	Supplies & Services	Communications	47135402	201612 VODAFONE LTD	525.00	29/03/2017
NP	Supplies & Services	Printing, Stationery & Advertising	47135489	201612 NEOPOST CREDIFON	458.40	29/03/2017
NP	Capital Schemes	Computer & Communications	47135189	201612 CDW LTD	3,456.17	29/03/2017
NP	Capital Schemes	Computer & Communications	47135363	201612 CDW LTD	11,367.36	29/03/2017
NP	Transport	Petrol, Oil & Maintenance	42517482	201612 ALLSTAR BUSINESS SOLUTIONS	1,715.56	30/03/2017
NP	Transport	Petrol, Oil & Maintenance	42517483	201612 ALLSTAR BUSINESS SOLUTIONS	12,649.14	30/03/2017
NP	Transport	Petrol, Oil & Maintenance	42517484	201612 ALLSTAR BUSINESS SOLUTIONS	1,317.43	30/03/2017
NP	Transport	Petrol, Oil & Maintenance	42517485	201612 ALLSTAR BUSINESS SOLUTIONS	1,766.30	30/03/2017
NP	Transport	Petrol, Oil & Maintenance	42517486	201612 ALLSTAR BUSINESS SOLUTIONS	576.64	30/03/2017
NP	Transport	Petrol, Oil & Maintenance	42517487	201612 ALLSTAR BUSINESS SOLUTIONS	795.40	30/03/2017
NP	Transport	Vehicle Running Expenses	42517393	201612 CF MOTORING SERVICES NEWCASTLE	456.36	30/03/2017
NP	Transport	Vehicle Running Expenses	42517394	201612 CF MOTORING SERVICES NEWCASTLE	1,576.06	30/03/2017
NP	Transport	Vehicle Running Expenses	42517395	201612 CF MOTORING SERVICES NEWCASTLE	1,234.56	30/03/2017
NP	Transport	Vehicle Running Expenses	42517396	201612 CF MOTORING SERVICES NEWCASTLE	1,090.00	30/03/2017
NP	Transport	Vehicle Running Expenses	42517397	201612 CF MOTORING SERVICES NEWCASTLE	2,212.46	30/03/2017
NP	Transport	Vehicle Running Expenses	42517432	201612 JENNINGS LTD	445.98	30/03/2017
NP	Transport	Vehicle Running Expenses	42517445	201612 M&S MOTORCYCLES LTD	1,454.31	30/03/2017
NP	Transport	Vehicle Running Expenses	42517461	201612 NORTH TYNESIDE COUNCIL	612.93	30/03/2017
NP	Transport	Vehicle Running Expenses	42517465	201612 NORTH TYNESIDE COUNCIL	775.90	30/03/2017
NP	Transport	Vehicle Running Expenses	42517467	201612 BMW Group UK	847.83	30/03/2017
NP	Transport	Vehicle Running Expenses	42517478	201612 WURTH UK LTD	455.62	30/03/2017
NP	Transport	Vehicle Running Expenses	42517480	201612 COOPER SUNDERLAND	1,477.02	30/03/2017
NP	Supplies & Services	Education & Training	41551501	201612 MARRIOTT HOTEL METROCENTRE	3,000.00	30/03/2017
NP	Miscellaneous Expenses	Other Expenses	41551282	201612 LAMBTON STREET YOUTH CENTRE	2,880.00	30/03/2017
NP	Miscellaneous Expenses	Other Expenses	41551502	201612 BOING RAPID SECURE LTD	4,750.00	30/03/2017
NP	Capital Schemes	Land & Buildings	41551272	201612 HAYS SPECIALIST RECRUITMENT LTD	2,250.00	30/03/2017
NP	Premises	Maintenance & Improvement	47135250	201612 NLS SECURITY LTD	685.59	30/03/2017
NP	Premises	Maintenance & Improvement	47135576	201612 TQ ENVIRONMENTAL PLC	930.00	30/03/2017
NP	Premises	Maintenance & Improvement	47135580	201612 Royston Marine Ltd	433.41	30/03/2017
NP	Supplies & Services	Equipment & Materials	47135335	201612 SELECTAMARK SECURITY SYSTEMS	1,099.00	30/03/2017
NP	Supplies & Services	Equipment & Materials	47135584	201612 W A PRODUCTS LTD	657.80	30/03/2017
NP	Supplies & Services	Equipment & Materials	47135594	201612 SERVICELINE	701.84	30/03/2017
NP	Supplies & Services	Computer Equipment	47134911	201612 CDW LTD	6,335.95	30/03/2017
NP	Supplies & Services	Computer Equipment	47135187	201612 JIGSAW SYSTEMS LTD	5,664.00	30/03/2017
NP	Supplies & Services	Computer Equipment	47135578	201612 AXESS INTERNATIONAL LTD	1,014.00	30/03/2017
NP	Supplies & Services	Printing, Stationery & Advertising	47135439	201612 BANNER GROUP LTD	965.40	30/03/2017
NP	Supplies & Services	Travel & Subsistence	47135527	201612 CLICK TRAVEL LTD	724.62	30/03/2017
NP	Supplies & Services	Travel & Subsistence	47135564	201612 CLICK TRAVEL LTD	451.50	30/03/2017
NP	Agency Services	Forensic Science	47135579	201612 W A PRODUCTS LTD	845.00	30/03/2017
NP	Miscellaneous Expenses	Other Expenses	47135450	201612 MICRO SYSTEMATION AB PUBL	11,400.00	30/03/2017
NP	Capital Schemes	Computer & Communications	47135266	201612 NEMESIS GB LTD	627.11	30/03/2017
NP	Capital Schemes	Computer & Communications	47135575	201612 Support Warehouse	2,037.00	30/03/2017
NP	Capital Schemes	Computer & Communications	47135605	201612 CDW LTD	9,990.18	30/03/2017

NP	Capital Schemes	Equipment	47135308	201612 TELLEMACHUS LTD	14,237.22	30/03/2017
NP	Premises	Maintenance & Improvement	41551507	201612 Northern Elevator Ltd	1,141.66	31/03/2017
NP	Premises	Contract Cleaning	41551520	201612 PHS GROUP PLC	579.06	31/03/2017
NP	Miscellaneous Expenses	Other Expenses	41551132	201612 R & B GROUP	5,110.80	31/03/2017
NP	Miscellaneous Expenses	Other Expenses	41551533	201612 RETROFLO LTD	4,000.00	31/03/2017
NP	Employees	Education & Training	47135634	201612 BADGER SOFTWARE LTD	1,900.00	31/03/2017
NP	Premises	Maintenance & Improvement	47135411	201612 INTEGRAL UK LTD	2,662.17	31/03/2017
NP	Supplies & Services	Clothing & Uniforms	47135616	201612 KEELA INTERNATIONAL LTD	929.50	31/03/2017
NP	Supplies & Services	Clothing & Uniforms	47135632	201612 PETER JONES ILG LTD	1,400.00	31/03/2017
NP	Miscellaneous Expenses	Other Expenses	47135595	201612 J F WOLLASTON IOH ACCOUNT	742.84	31/03/2017
NP	Miscellaneous Expenses	Other Expenses	47135597	201612 HEALTH MANAGEMENT	6,480.00	31/03/2017
NP	Miscellaneous Expenses	Other Expenses	47135620	201612 SODEXO PRESTIGE	10,129.50	31/03/2017
NP	Miscellaneous Expenses	Other Expenses	41549431	201612 REDACTED	720.00	07/03/2017
NP	Miscellaneous Expenses	Other Expenses	47134485	201612 REDACTED	650.00	07/03/2017
NP	Miscellaneous Expenses	Other Expenses	41550691	201612 REDACTED	2,437.88	14/03/2017
NP	Miscellaneous Expenses	Other Expenses	41550694	201612 REDACTED	1,757.78	14/03/2017
NP	Miscellaneous Expenses	Other Expenses	41550816	201612 REDACTED	6,000.00	15/03/2017
NP	Miscellaneous Expenses	Other Expenses	41550835	201612 REDACTED	599.70	16/03/2017
NP	Miscellaneous Expenses	Other Expenses	41550909	201612 REDACTED	1,741.48	21/03/2017
NP	Miscellaneous Expenses	Other Expenses	41550998	201612 REDACTED	1,796.99	22/03/2017
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41550981	201612 REDACTED	2,636.40	22/03/2017
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41550980	201612 REDACTED	1,200.00	22/03/2017
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41550983	201612 REDACTED	2,598.20	22/03/2017
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41550982	201612 REDACTED	2,587.20	22/03/2017
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41550984	201612 REDACTED	2,560.00	22/03/2017
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41550985	201612 REDACTED	2,598.20	22/03/2017
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41550986	201612 REDACTED	2,576.86	22/03/2017
NP	Supplies & Services	Education & Training	41551263	201612 REDACTED	588.00	30/03/2017
NP	Supplies & Services	Other Expenses	41550685	201612 KC JONES CONFERENCE & EVENTS LTD	466.67	13/03/2017
NP	Employees	Education & Training	41550175	201612 SAFEGUARDING ASSOCIATES FOR EXCELL	1,345.20	14/03/2017
NP	Employees	Education & Training	41550176	201612 SAFEGUARDING ASSOCIATES FOR EXCELL	1,345.20	14/03/2017
NP	Employees	Education & Training	41550740	201612 PACE	2,830.12	14/03/2017
NP	Supplies & Services	Other Expenses	41550765	201612 KC JONES CONFERENCE & EVENTS LTD	526.33	14/03/2017
NP	Supplies & Services	Other Expenses	41550769	201612 KC JONES CONFERENCE & EVENTS LTD	466.67	14/03/2017
NP	Miscellaneous Expenses	Other Expenses	41550772	201612 BEHAVIOURAL MEASURES UK LTD	50225	14/03/2017
NP	Supplies & Services	Communications	41550777	201612 VODAFONE LTD	10501.21	15/03/2017
NP	Employees	Education & Training	41550883	201612 SAFEGUARDING ASSOCIATES FOR EXCELL	1320	20/03/2017
NP	Supplies & Services	Education & Training	41550883	201612 SAFEGUARDING ASSOCIATES FOR EXCELL	501.41	20/03/2017
NP	Employees	Education & Training	41550913	201612 SAFEGUARDING ASSOCIATES FOR EXCELL	1320	21/03/2017
NP	Employees	Education & Training	41550945	201612 YORKSHIRE MESMAC	1600	21/03/2017
NP	Supplies & Services	Education & Training	41550913	201612 SAFEGUARDING ASSOCIATES FOR EXCELL	475.81	21/03/2017
NP	Miscellaneous Expenses	Other Expenses	41550942	201612 RAPE CRISIS TYNESIDE AND NORTHUMBE	1980	21/03/2017
NP	Employees	Education & Training	41550996	201612 SAFEGUARDING ASSOCIATES FOR EXCELL	1320	22/03/2017
NP	Supplies & Services	Education & Training	41550996	201612 SAFEGUARDING ASSOCIATES FOR EXCELL	530.71	22/03/2017
NP	Miscellaneous Expenses	Other Expenses	41551067	201612 GENTOO GROUP LTD	9722	22/03/2017
NP	Miscellaneous Expenses	Other Expenses	41551068	201612 GENTOO GROUP LTD	3273	23/03/2017
NP	Employees	Education & Training	41551159	201612 SAFEGUARDING ASSOCIATES FOR EXCELL	9240	24/03/2017
NP	Premises	Rent & Rates	41551199	201612 NORTHUMBERLAND TYNE & WEAR NHS	3000	28/03/2017
NP	Supplies & Services	Education & Training	41551296	201612 SAFEGUARDING ASSOCIATES FOR EXCELL	518.48	30/03/2017
NP	Miscellaneous Expenses	Other Expenses	47135536	201612 KOMODO DIGITAL	29,723.00	30/03/2017

NP	Employees	Education & Training	75000197	201612 THIRSK RACECOURSE	900.00	21/03/2017
NP	Supplies & Services	Communications	75000197	201612 O2 Shop	1,416.00	21/03/2017
NP	Premises	Contract Cleaning	75000195	201612 OFFICE BINS	1,226.60	16/03/2017
NP	Premises	Contract Cleaning	75000195	201612 OFFICE BINS	1,226.60	16/03/2017
NP	Miscellaneous Expenses	Other Expenses	75000195	201612 SPECSAVERS	708.33	16/03/2017
NP	Supplies & Services	Computer Equipment	75000195	201612 MAGNETIC FORENSICS	828.23	16/03/2017
NP	Supplies & Services	Education & Training	75000195	201612 BROXAP	1,298.00	16/03/2017
NP	Supplies & Services	Education & Training	75000195	201612 BROXAP	1,298.00	16/03/2017
NP	Supplies & Services	Equipment & Materials	75000205	201613 TRONIC EXTREME	542.90	19/04/2017
NP	Miscellaneous Expenses	Other Expenses	75000205	201613 HM COURTS	904.00	19/04/2017
NP	Supplies & Services	Education & Training	75000205	201613 WORLD CHALLENGE COINS	644.84	19/04/2017
NP	Miscellaneous Expenses	Other Expenses	75000205	201613 HM COURTS	1,130.00	19/04/2017
NP	Supplies & Services	Printing, Stationery & Advertising	75000205	201613 TOOLS STATION	1,493.33	19/04/2017
NP	Supplies & Services	Printing, Stationery & Advertising	75000205	201613 EASY STANDS LTD	700.79	19/04/2017
NP	Supplies & Services	Equipment & Materials	75000205	201613 ARGOS	1,134.38	19/04/2017
NP	Supplies & Services	Computer & Communications	75000205	201613 PATERVA	568.71	19/04/2017
NP	Supplies & Services	Equipment & Materials	75000205	201613 EURO JOE	1,721.19	19/04/2017
NP	Supplies & Services	Equipment & Materials	75000205	201613 EURO JOE	641.57	19/04/2017
NP	Supplies & Services	Equipment & Materials	75000195	201612 AO.COM	1,277.50	16/03/2017
NP	Miscellaneous Expenses	Other Expenses	75000197	201612 HM COURTS	678.00	21/03/2017
NP	Supplies & Services	Equipment & Materials	75000197	201612 STORAGE-UK.COM	519.00	21/03/2017
NP	Supplies & Services	Equipment & Materials	75000197	201612 O2 SHOP	1,416.00	21/03/2017
NP	Supplies & Services	Equipment & Materials	75000197	201612 AO.COM	700.00	21/03/2017
NP	Supplies & Services	Equipment & Materials	75000197	201612 GAUDIO AWARDS	996.56	21/03/2017
NP	Miscellaneous Expenses	Other Expenses	75000197	201612 HM COURTS	1,130.00	21/03/2017
NP	Miscellaneous Expenses	Other Expenses	75000197	201612 HM COURTS	1,356.00	21/03/2017
NP	Miscellaneous Expenses	Other Expenses	75000197	201612 HM COURTS	678.00	21/03/2017
NP	Supplies & Services	Computer & Communications	75000197	201612 AUTODATE SUPPORT	1,006.00	21/03/2017
NP	Miscellaneous Expenses	Other Expenses	75000197	201612 HM COURTS	1,356.00	21/03/2017
NP	Supplies & Services	Other Expenses	75000197	201612 THIRSK RACECOURSE	900.00	21/03/2017
NP	Employees	Education & Training	75000203	201613 EPC	1,670.00	19/04/2017
NP	Miscellaneous Expenses	Other Expenses	75000203	201613 HM COURTS	678.00	19/04/2017
NP	Supplies & Services	Computer & Communications	75000203	201613 EBUYER.COM	1,496.65	19/04/2017
NP	Miscellaneous Expenses	Other Expenses	75000203	201613 HM COURTS	904.00	19/04/2017
NP	Supplies & Services	Other Expenses	75000203	201613 THINK DIFFERENT EVENTS	738.00	19/04/2017
NP	Miscellaneous Expenses	Other Expenses	75000203	201613 HM COURTS	678.00	19/04/2017
NP	Supplies & Services	Printing, Stationery & Advertising	75000194	201612 NEOPOST	510.00	16/03/2017