

Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period	Supplier ID(T)	Amount	Updated
NP	Transport	Petrol, Oil & Maintenance	42513330	201602	BRETT FUELS	2,488.80	03/05/2016
NP	Transport	Petrol, Oil & Maintenance	42513331	201602	BRETT FUELS	3,318.40	03/05/2016
NP	Transport	Petrol, Oil & Maintenance	42513332	201602	BRETT FUELS	1,667.36	03/05/2016
NP	Transport	Petrol, Oil & Maintenance	42513333	201602	BRETT FUELS	4,250.00	03/05/2016
NP	Transport	Petrol, Oil & Maintenance	42513334	201602	BRETT FUELS	5,100.00	03/05/2016
NP	Transport	Petrol, Oil & Maintenance	42513335	201602	BRETT FUELS	2,556.00	03/05/2016
NP	Transport	Petrol, Oil & Maintenance	42513336	201602	BRETT FUELS	2,556.00	03/05/2016
NP	Transport	Petrol, Oil & Maintenance	42513337	201602	BRETT FUELS	2,556.00	03/05/2016
NP	Transport	Petrol, Oil & Maintenance	42513379	201602	ALLSTAR BUSINESS SOLUTIONS	513.46	03/05/2016
NP	Transport	Petrol, Oil & Maintenance	42513380	201602	ALLSTAR BUSINESS SOLUTIONS	12,664.13	03/05/2016
NP	Transport	Petrol, Oil & Maintenance	42513381	201602	ALLSTAR BUSINESS SOLUTIONS	1,266.22	03/05/2016
NP	Transport	Petrol, Oil & Maintenance	42513382	201602	ALLSTAR BUSINESS SOLUTIONS	1,353.03	03/05/2016
NP	Transport	Petrol, Oil & Maintenance	42513385	201602	ALLSTAR BUSINESS SOLUTIONS	459.81	03/05/2016
NP	Transport	Petrol, Oil & Maintenance	42513386	201602	ALLSTAR BUSINESS SOLUTIONS	593.94	03/05/2016
NP	Transport	Vehicle Running Expenses	42513290	201602	CF MOTORING SERVICES NEWCASTLE	1,135.01	03/05/2016
NP	Transport	Vehicle Running Expenses	42513291	201602	CF MOTORING SERVICES NEWCASTLE	3,258.64	03/05/2016
NP	Transport	Vehicle Running Expenses	42513292	201602	CF MOTORING SERVICES NEWCASTLE	1,511.13	03/05/2016
NP	Transport	Vehicle Running Expenses	42513293	201602	CF MOTORING SERVICES NEWCASTLE	1,334.92	03/05/2016
NP	Transport	Vehicle Running Expenses	42513295	201602	CF MOTORING SERVICES NEWCASTLE	1,587.09	03/05/2016
NP	Transport	Vehicle Running Expenses	42513296	201602	CF MOTORING SERVICES NEWCASTLE	2,223.50	03/05/2016
NP	Transport	Vehicle Running Expenses	42513297	201602	CF MOTORING SERVICES NEWCASTLE	832.65	03/05/2016
NP	Transport	Vehicle Running Expenses	42513304	201602	RSG ENGINEERING LTD	435.80	03/05/2016
NP	Transport	Vehicle Running Expenses	42513309	201602	FAB RECYCLING LTD	440.00	03/05/2016
NP	Transport	Vehicle Running Expenses	42513312	201602	TYNESIDE SAFETY GLASS	427.74	03/05/2016
NP	Transport	Vehicle Running Expenses	42513321	201602	JENNINGS LTD	469.03	03/05/2016
NP	Transport	Vehicle Running Expenses	42513364	201602	DURHAM POLICE AUTHORITY	1,125.06	03/05/2016
NP	Transport	Vehicle Running Expenses	42513366	201602	DURHAM POLICE AUTHORITY	592.56	03/05/2016
NP	Transport	Vehicle Running Expenses	42513376	201602	COOPER SUNDERLAND	750.66	03/05/2016
NP	Transport	Vehicle Running Expenses	42513378	201602	COOPER SUNDERLAND	666.43	03/05/2016
NP	Premises	Maintenance & Improvement	41539344	201602	B T REDCARE	15,400.00	03/05/2016
NP	Premises	Contract Cleaning	41539030	201602	CITY CLEAN	498.00	03/05/2016
NP	Supplies & Services	Communications	41539335	201602	VODAFONE LTD	2,580.00	03/05/2016
NP	Capital Schemes	Land & Buildings	41539334	201602	HAYS SPECIALIST RECRUITMENT LTD	2,250.00	03/05/2016
NP	Supplies & Services	Equipment & Materials	47126564	201602	ARCO LTD	484.46	03/05/2016
NP	Capital Schemes	Land & Buildings	47126396	201602	CPE CREDIT SERVICES	645.90	03/05/2016
NP	Miscellaneous Expenses	Other Expenses	41539375	201602	WORKING ON WELLBEING LTD	42,303.92	04/05/2016
NP	Miscellaneous Expenses	Other Expenses	41539376	201602	RETROFLO LTD	3,000.00	04/05/2016
NP	Premises	Maintenance & Improvement	47126632	201602	SPIE SCOTSHIELD LTD	6,659.60	04/05/2016
NP	Premises	Maintenance & Improvement	47126637	201602	SOCOMEK UK LTD	1,337.00	04/05/2016
NP	Supplies & Services	Equipment & Materials	47126644	201602	CELL PACK SOLUTIONS LTD	765.00	04/05/2016
NP	Supplies & Services	Computer Equipment	47126629	201602	SPECIALIST COMPUTER CENTRES PLC	3,083.93	04/05/2016
NP	Agency Services	Forensic Science	47126440	201602	W A PRODUCTS LTD	889.94	04/05/2016
NP	Miscellaneous Expenses	Community Safety	47126627	201602	CROWN PET FOODS LTD	2,017.17	04/05/2016
NP	Capital Schemes	Computer & Communications	47126617	201602	CDW LTD	16,245.72	04/05/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41539372	201602	REDACTED	2,589.40	04/05/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41539373	201602	REDACTED	2,549.13	04/05/2016
NP	Supplies & Services	Equipment & Materials	42513425	201602	BUCK & HICKMAN LTD	565.04	05/05/2016
NP	Transport	Petrol, Oil & Maintenance	42513426	201602	BRETT FUELS	2,556.00	05/05/2016
NP	Transport	Petrol, Oil & Maintenance	42513443	201602	ALLSTAR BUSINESS SOLUTIONS	648.58	05/05/2016

NP	Transport	Petrol, Oil & Maintenance	42513444	201602 ALLSTAR BUSINESS SOLUTIONS	12,704.04	05/05/2016
NP	Transport	Petrol, Oil & Maintenance	42513445	201602 ALLSTAR BUSINESS SOLUTIONS	1,082.38	05/05/2016
NP	Transport	Petrol, Oil & Maintenance	42513446	201602 ALLSTAR BUSINESS SOLUTIONS	1,383.88	05/05/2016
NP	Transport	Petrol, Oil & Maintenance	42513447	201602 ALLSTAR BUSINESS SOLUTIONS	817.81	05/05/2016
NP	Transport	Petrol, Oil & Maintenance	42513448	201602 ALLSTAR BUSINESS SOLUTIONS	521.10	05/05/2016
NP	Transport	Vehicle Running Expenses	42513403	201602 CF MOTORING SERVICES NEWCASTLE	1,654.83	05/05/2016
NP	Transport	Vehicle Running Expenses	42513404	201602 CF MOTORING SERVICES NEWCASTLE	1,476.56	05/05/2016
NP	Transport	Vehicle Running Expenses	42513405	201602 CORMETON FIRE PROTECTION LTD	560.00	05/05/2016
NP	Transport	Vehicle Running Expenses	42513411	201602 JENNINGS LTD	756.15	05/05/2016
NP	Transport	Vehicle Running Expenses	42513413	201602 JENNINGS LTD	844.60	05/05/2016
NP	Transport	Vehicle Running Expenses	42513418	201602 JENNINGS LTD	779.94	05/05/2016
NP	Transport	Vehicle Running Expenses	42513422	201602 JENNINGS LTD	513.56	05/05/2016
NP	Transport	Vehicle Running Expenses	42513437	201602 BELL TRUCK SALES LTD	1,045.01	05/05/2016
NP	Transport	Vehicle Running Expenses	42513451	201602 COOPER SUNDERLAND	617.30	05/05/2016
NP	Transport	Vehicle Running Expenses	42513454	201602 GOODYEAR DUNLOP TYRES LTD	9,071.71	05/05/2016
NP	Premises	Maintenance & Improvement	41539343	201602 B T REDCARE	34,856.95	05/05/2016
NP	Premises	Rent & Rates	41539386	201602 BOWEY PFI LTD	28,280.79	05/05/2016
NP	Supplies & Services	Clothing & Uniforms	41539407	201602 BERENDSEN UK LTD	428.64	05/05/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41539392	201602 CANON (UK) LTD	789.89	05/05/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41539394	201602 CANON (UK) LTD	582.32	05/05/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41539397	201602 CANON (UK) LTD	556.49	05/05/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41539398	201602 CANON (UK) LTD	535.46	05/05/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41539435	201602 CANON (UK) LTD	8,336.42	05/05/2016
NP	Supplies & Services	Equipment & Materials	47126657	201602 SCAN INTERNATIONAL COMPUTERS	975.78	05/05/2016
NP	Supplies & Services	Computer Equipment	47126640	201602 IDN SUPPLIES LTD	700.32	05/05/2016
NP	Supplies & Services	Computer Equipment	47126651	201602 SPECIALIST COMPUTER CENTRES PLC	2,550.00	05/05/2016
NP	Supplies & Services	Clothing & Uniforms	47126667	201602 Washington Badge & Embroidery Co	750.00	05/05/2016
NP	Capital Schemes	Land & Buildings	47126625	201602 CPE CREDIT SERVICES	510.30	05/05/2016
NP	Supplies & Services	Equipment & Materials	41539532	201602 NEOPOST CREDIFON	923.10	06/05/2016
NP	Supplies & Services	Clothing & Uniforms	41539482	201602 MWUK LTD T/A YAFFY	1,253.00	06/05/2016
NP	Supplies & Services	Communications	41539444	201602 VODAFONE LTD	11,919.42	06/05/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41539561	201602 ROYAL MAIL GROUP PLC	1,356.23	06/05/2016
NP	Capital Schemes	Land & Buildings	41539443	201602 ESH FACILITY SOLUTIONS	474.00	06/05/2016
NP	Employees	Allowances	47126711	201602 NORTHERN PRIDE EVENTS LTD	2,850.00	06/05/2016
NP	Premises	Maintenance & Improvement	47126613	201602 ESH FACILITY SOLUTIONS	1,388.63	06/05/2016
NP	Premises	Maintenance & Improvement	47126681	201602 STATUS SECURITY SYSTEMS LTD	2,482.58	06/05/2016
NP	Supplies & Services	Equipment & Materials	47126675	201602 THOMAS OWEN & SONS LTD	499.90	06/05/2016
NP	Supplies & Services	Equipment & Materials	47126680	201602 CANFORD AUDIO PLC	555.00	06/05/2016
NP	Supplies & Services	Equipment & Materials	47126690	201602 COLUMBUS CLEANING MACHINES (NE) LTD	595.00	06/05/2016
NP	Supplies & Services	Clothing & Uniforms	47126672	201602 TRY & LILY LTD	498.96	06/05/2016
NP	Capital Schemes	Computer & Communications	47126695	201602 HP CARE PACK SALES	1,830.00	06/05/2016
NP	Miscellaneous Expenses	Other Expenses	41539492	201602 POLICE SUPERINTENDENTS ASSOC.	15,938.00	06/05/2016
NP	Premises	Maintenance & Improvement	41538702	201602 COBALT BUSINESS EXCHANGE LTD	690.00	09/05/2016
NP	Premises	Maintenance & Improvement	41539076	201602 MUCKLE LLP	2,000.00	09/05/2016
NP	Premises	Contract Cleaning	41539441	201602 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	475.00	09/05/2016
NP	Premises	Contract Cleaning	41539501	201602 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	485.00	09/05/2016
NP	Premises	Contract Cleaning	41539536	201602 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	895.15	09/05/2016
NP	Premises	Contract Cleaning	41539539	201602 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	422.65	09/05/2016
NP	Premises	Contract Cleaning	41539543	201602 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1,245.00	09/05/2016
NP	Premises	Contract Cleaning	41539544	201602 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	790.70	09/05/2016

NP	Supplies & Services	Computer Equipment	41538856	201602 HEWLETT PACKARD LTD	38,983.14	09/05/2016
NP	Miscellaneous Expenses	Other Expenses	41538549	201602 NORTH TYNESIDE COUNCIL	5,000.00	09/05/2016
NP	Capital Schemes	Land & Buildings	41539461	201602 NORTHERN RECRUITMENT GROUP LTD	1,600.00	09/05/2016
NP	Supplies & Services	Computer Equipment	47126721	201602 CRITICAL SIMULATIONS LTD	4,995.00	09/05/2016
NP	Miscellaneous Expenses	Other Expenses	47126717	201602 GUIDANCE SOFTWARE INC	7,403.64	09/05/2016
NP	Capital Schemes	Land & Buildings	47126722	201602 SPIE SCOTSHIELD LTD	6,538.25	09/05/2016
NP	Miscellaneous Expenses	Other Expenses	41539580	201602 REDACTED	584.40	09/05/2016
NP	Miscellaneous Expenses	Other Expenses	41539566	201602 REDACTED	1,825.17	09/05/2016
NP	Supplies & Services	Equipment & Materials	41539624	201602 PITNEY BOWES LTD	3,287.56	10/05/2016
NP	Premises	Maintenance & Improvement	47126765	201602 ROBERTSON FACILITIES MANAGEMENT	3,335.22	10/05/2016
NP	Supplies & Services	Computer Equipment	47126815	201602 NORTHUMBERLAND COUNTY COUNCIL	20,000.00	10/05/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47126746	201602 NEOPOST CREDIFON	458.40	10/05/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47126777	201602 LYRECO UK LTD	530.31	10/05/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47126778	201602 LYRECO UK LTD	636.24	10/05/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47126789	201602 LYRECO UK LTD	715.21	10/05/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47126829	201602 LYRECO UK LTD	851.92	10/05/2016
NP	Premises	Contract Cleaning	41539534	201602 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	722.10	11/05/2016
NP	Premises	Contract Cleaning	41539557	201602 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	940.00	11/05/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41539600	201602 CANON (UK) LTD	657.73	11/05/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41539601	201602 CANON (UK) LTD	604.74	11/05/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41539603	201602 CANON (UK) LTD	612.00	11/05/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41539633	201602 CANON (UK) LTD	2,350.24	11/05/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41539667	201602 ROYAL MAIL GROUP PLC	2,052.06	11/05/2016
NP	Establishment Expenses	Insurances	41539458	201602 ZURICH MUNICIPAL	547,706.60	11/05/2016
NP	Establishment Expenses	Insurances	41539459	201602 ZURICH MUNICIPAL	33,977.00	11/05/2016
NP	Miscellaneous Expenses	Community Safety	41539626	201602 PHOENIX SECURITY	437.63	11/05/2016
NP	Miscellaneous Expenses	Community Safety	41539628	201602 PHOENIX SECURITY	724.50	11/05/2016
NP	Miscellaneous Expenses	Community Safety	41539629	201602 PHOENIX SECURITY	724.50	11/05/2016
NP	Miscellaneous Expenses	Community Safety	41539630	201602 PHOENIX SECURITY	720.00	11/05/2016
NP	Miscellaneous Expenses	Community Safety	41539631	201602 PHOENIX SECURITY	724.50	11/05/2016
NP	Miscellaneous Expenses	Community Safety	41539632	201602 PHOENIX SECURITY	724.50	11/05/2016
NP	Premises	Maintenance & Improvement	47126836	201602 INTEGRAL UK LTD	5,818.00	11/05/2016
NP	Supplies & Services	Equipment & Materials	47126638	201602 TETRA SCENE OF CRIME	1,050.00	11/05/2016
NP	Supplies & Services	Equipment & Materials	47126880	201602 W A PRODUCTS LTD	1,330.00	11/05/2016
NP	Supplies & Services	Equipment & Materials	47126883	201602 W A PRODUCTS LTD	1,916.88	11/05/2016
NP	Supplies & Services	Equipment & Materials	47126910	201602 GOTT TECHNICAL SERVICES LTD	470.52	11/05/2016
NP	Supplies & Services	Equipment & Materials	47126926	201602 CANFORD AUDIO PLC	819.72	11/05/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47126841	201602 LYRECO UK LTD	550.67	11/05/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47126849	201602 LYRECO UK LTD	1,142.86	11/05/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47126887	201602 RED SNAPPER MEDIA LTD	462.00	11/05/2016
NP	Miscellaneous Expenses	Other Expenses	47126854	201602 SPECIALIST COMPUTER CENTRES PLC	2,406.78	11/05/2016
NP	Supplies & Services	Equipment & Materials	42513472	201602 TYNESIDE AUTO REFINISH LTD	595.00	12/05/2016
NP	Supplies & Services	Equipment & Materials	42513540	201602 GATESHEAD COLLEGE	600.00	12/05/2016
NP	Transport	Petrol, Oil & Maintenance	42513497	201602 BRETT FUELS	1,645.56	12/05/2016
NP	Transport	Petrol, Oil & Maintenance	42513498	201602 BRETT FUELS	2,571.90	12/05/2016
NP	Transport	Petrol, Oil & Maintenance	42513499	201602 BRETT FUELS	1,719.46	12/05/2016
NP	Transport	Petrol, Oil & Maintenance	42513500	201602 BRETT FUELS	4,284.79	12/05/2016
NP	Transport	Petrol, Oil & Maintenance	42513501	201602 BRETT FUELS	4,279.92	12/05/2016
NP	Transport	Petrol, Oil & Maintenance	42513525	201602 ALLSTAR BUSINESS SOLUTIONS	1,425.81	12/05/2016
NP	Transport	Petrol, Oil & Maintenance	42513526	201602 ALLSTAR BUSINESS SOLUTIONS	11,419.97	12/05/2016

NP	Transport	Petrol, Oil & Maintenance	42513528	201602 ALLSTAR BUSINESS SOLUTIONS	434.67	12/05/2016
NP	Transport	Petrol, Oil & Maintenance	42513545	201602 GB FUELS LTD	1,549.59	12/05/2016
NP	Transport	Vehicle Running Expenses	42513468	201602 CF MOTORING SERVICES NEWCASTLE	1,801.26	12/05/2016
NP	Transport	Vehicle Running Expenses	42513469	201602 TYNESIDE AUTO REFINISH LTD	767.96	12/05/2016
NP	Transport	Vehicle Running Expenses	42513471	201602 TYNESIDE AUTO REFINISH LTD	839.61	12/05/2016
NP	Transport	Vehicle Running Expenses	42513474	201602 TYNESIDE AUTO REFINISH LTD	899.37	12/05/2016
NP	Transport	Vehicle Running Expenses	42513478	201602 CLIFFORD THAMES (HOLDINGS) LTD	40,801.05	12/05/2016
NP	Transport	Vehicle Running Expenses	42513480	201602 CF MOTORING SERVICES NEWCASTLE	1,139.72	12/05/2016
NP	Transport	Vehicle Running Expenses	42513481	201602 CF MOTORING SERVICES NEWCASTLE	2,255.09	12/05/2016
NP	Transport	Vehicle Running Expenses	42513484	201602 RSG ENGINEERING LTD	920.10	12/05/2016
NP	Transport	Vehicle Running Expenses	42513486	201602 TYNESIDE SAFETY GLASS	1,134.72	12/05/2016
NP	Transport	Vehicle Running Expenses	42513492	201602 JENNINGS LTD	756.15	12/05/2016
NP	Transport	Vehicle Running Expenses	42513494	201602 JENNINGS LTD	471.40	12/05/2016
NP	Transport	Vehicle Running Expenses	42513509	201602 MILL GARAGES VOLVO NORTH EAST	738.45	12/05/2016
NP	Transport	Vehicle Running Expenses	42513511	201602 MILL GARAGES VOLVO NORTH EAST	1,049.73	12/05/2016
NP	Transport	Vehicle Running Expenses	42513514	201602 DURHAM POLICE AUTHORITY	697.22	12/05/2016
NP	Transport	Vehicle Running Expenses	42513529	201602 RS COMPONENTS LTD	458.40	12/05/2016
NP	Transport	Vehicle Running Expenses	42513536	201602 COOPER SUNDERLAND	1,150.72	12/05/2016
NP	Transport	Vehicle Running Expenses	42513539	201602 GOODYEAR DUNLOP TYRES LTD	13,503.92	12/05/2016
NP	Supplies & Services	Clothing & Uniforms	41539659	201602 BERENDSEN UK LTD	434.17	12/05/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41539663	201602 ANTALIS LTD	1,223.66	12/05/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41539680	201602 CANON (UK) LTD	890.96	12/05/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41539688	201602 ROYAL MAIL GROUP PLC	1,836.20	12/05/2016
NP	Agency Services	Forensic Science	41538228	201602 MD5 LTD	1,297.50	12/05/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41539706	201602 CARE & CUSTODY HEALTH LTD	142,818.00	12/05/2016
NP	Premises	Maintenance & Improvement	47126494	201602 INTEGRAL UK LTD	1,851.97	12/05/2016
NP	Premises	Maintenance & Improvement	47126915	201602 ESH FACILITY SOLUTIONS	781.08	12/05/2016
NP	Supplies & Services	Equipment & Materials	47126115	201602 RELIANCE MEDICAL LTD	680.00	12/05/2016
NP	Supplies & Services	Equipment & Materials	47126293	201602 GUARDIAN SECURITY SEALS LTD	1,622.40	12/05/2016
NP	Supplies & Services	Equipment & Materials	47126311	201602 RELIANCE MEDICAL LTD	680.00	12/05/2016
NP	Supplies & Services	Equipment & Materials	47126433	201602 PMD MAGNETICS	3,600.00	12/05/2016
NP	Supplies & Services	Equipment & Materials	47126441	201602 W A PRODUCTS LTD	2,722.80	12/05/2016
NP	Supplies & Services	Equipment & Materials	47126621	201602 W A PRODUCTS LTD	965.00	12/05/2016
NP	Supplies & Services	Computer Equipment	47126947	201602 EU SUPPLY PLC	650.00	12/05/2016
NP	Supplies & Services	Clothing & Uniforms	47126065	201602 ARCO LTD	1,120.15	12/05/2016
NP	Supplies & Services	Clothing & Uniforms	47126357	201602 W LEES WALSALL LTD	700.00	12/05/2016
NP	Supplies & Services	Clothing & Uniforms	47126885	201602 ARCO LTD	664.50	12/05/2016
NP	Supplies & Services	Clothing & Uniforms	47126957	201602 GOLIATH FOOTWEAR LTD	1,175.40	12/05/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47126212	201602 LYRECO UK LTD	621.45	12/05/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47126945	201602 LYRECO UK LTD	552.36	12/05/2016
NP	Transport	Travel & Subsistence	47126866	201602 CLICK TRAVEL LTD	1,115.04	12/05/2016
NP	Miscellaneous Expenses	Community Safety	47126186	201602 MICHAEL LUPTON ASSOCIATES LTD	614.00	12/05/2016
NP	Miscellaneous Expenses	Other Expenses	47126904	201602 UK CHANGES	2,000.01	12/05/2016
NP	Employees	Education & Training	41539705	201602 EPICURUS EVENT SOLUTIONS	477.00	13/05/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41539725	201602 ROYAL MAIL GROUP PLC	787.00	13/05/2016
NP	Agency Services	Forensic Science	41539606	201602 LGC LTD	29,777.69	13/05/2016
NP	Agency Services	Forensic Science	41539704	201602 LGC LTD	59,545.00	13/05/2016
NP	Agency Services	Forensic Science	41539727	201602 CELLMARK	480.00	13/05/2016
NP	Miscellaneous Expenses	Other Expenses	41538560	201602 RICS Customer Service	1,810.00	13/05/2016
NP	Miscellaneous Expenses	Other Expenses	41539746	201602 NEWCASTLE UPON TYNE HOSPITALS NHS TRUST	742.00	13/05/2016

NP	Capital Schemes	Land & Buildings	41538976	201602 HAYS SPECIALIST RECRUITMENT LTD	2,250.00	13/05/2016
NP	Premises	Maintenance & Improvement	47126975	201602 ROBERTSON FACILITIES MANAGEMENT	3,261.65	13/05/2016
NP	Premises	Maintenance & Improvement	47126979	201602 Royston Marine Ltd	7,498.50	13/05/2016
NP	Premises	Maintenance & Improvement	47126982	201602 NORTHERN POWER PLANT LTD	1,203.08	13/05/2016
NP	Supplies & Services	Equipment & Materials	47126963	201602 CELL PACK SOLUTIONS LTD	600.00	13/05/2016
NP	Supplies & Services	Equipment & Materials	47126985	201602 SBI TACPRO LTD	6,890.00	13/05/2016
NP	Agency Services	Other National Police Services	47126290	201602 RECIPERO LTD	8,724.00	13/05/2016
NP	Capital Schemes	Land & Buildings	47126980	201602 Royston Marine Ltd	1,862.96	13/05/2016
NP	Capital Schemes	Computer & Communications	47126978	201602 SOFTWARE BOX LTD	14,165.00	13/05/2016
NP	Capital Schemes	Computer & Communications	47126983	201602 SOFTWARE BOX LTD	4,543.52	13/05/2016
NP	Capital Schemes	Computer & Communications	47126994	201602 CDW LTD	533.91	13/05/2016
NP	Miscellaneous Expenses	Other Expenses	41539721	201602 JARROW COACHWORKS	883.00	13/05/2016
NP	Miscellaneous Expenses	Other Expenses	41539722	201602 CF MOTORING SERVICES LTD (NEWCASTLE)	4,836.00	13/05/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41539726	201602 REDACTED	533.00	13/05/2016
NP	Supplies & Services	Computer Equipment	41538487	201602 NORTHGATE PUBLIC SERVICES (UK) LTD	2,292.55	16/05/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41539750	201602 NEOPOST LTD	1,092.00	16/05/2016
NP	Miscellaneous Expenses	Other Expenses	41539517	201602 EVERSHEDES LLP	106,356.01	16/05/2016
NP	Miscellaneous Expenses	Other Expenses	41539518	201602 HM COURTS & TRIBUNALS SERVICE	1,025.00	16/05/2016
NP	Miscellaneous Expenses	Other Expenses	41539754	201602 LAMBTON STREET YOUTH CENTRE	2,560.00	16/05/2016
NP	Miscellaneous Expenses	Other Expenses	41539755	201602 ALERE TOXICOLOGY PLC	475.00	16/05/2016
NP	Miscellaneous Expenses	Other Expenses	41539756	201602 A PAYNE	1,662.50	16/05/2016
NP	Miscellaneous Expenses	Other Expenses	41539759	201602 C HARPUM	700.00	16/05/2016
NP	Miscellaneous Expenses	Other Expenses	41539760	201602 KBW CHAMBERS	600.00	16/05/2016
NP	Capital Schemes	Land & Buildings	41538852	201602 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	975.00	16/05/2016
NP	Capital Schemes	Land & Buildings	41539502	201602 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	800.00	16/05/2016
NP	Employees	Education & Training	47126952	201602 AI TRAINING SERVICES LTD	1,560.00	16/05/2016
NP	Supplies & Services	Equipment & Materials	47126997	201602 RELIANCE MEDICAL LTD	1,020.00	16/05/2016
NP	Supplies & Services	Clothing & Uniforms	47126995	201602 PETER JONES ILG LTD	1,222.60	16/05/2016
NP	Capital Schemes	Land & Buildings	47126992	201602 CPE CREDIT SERVICES	510.30	16/05/2016
NP	Miscellaneous Expenses	Other Expenses	41539747	201602 GEOFFREY FORRESTER & CO SOLICITORS	20,000.00	16/05/2016
NP	Miscellaneous Expenses	Other Expenses	41539758	201602 REDACTED	1,400.00	16/05/2016
NP	Premises	Rent & Rates	41539777	201602 GATESHEAD COUNCIL	9,345.00	17/05/2016
NP	Premises	Rent & Rates	41539778	201602 GATESHEAD COUNCIL	1,407.17	17/05/2016
NP	Supplies & Services	Computer Equipment	41539818	201602 WPC SOFTWARE LTD	3,640.83	17/05/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41539817	201602 ROYAL MAIL GROUP PLC	1,395.12	17/05/2016
NP	Capital Schemes	Land & Buildings	41539634	201602 NESS TECHNOLOGY LTD	5,920.00	17/05/2016
NP	Capital Schemes	Land & Buildings	41539791	201602 NORTHERN RECRUITMENT GROUP LTD	1,600.00	17/05/2016
NP	Capital Schemes	Land & Buildings	41539793	201602 NORTHERN RECRUITMENT GROUP LTD	2,000.00	17/05/2016
NP	Premises	Maintenance & Improvement	47127017	201602 GATE-TECH NORTH EAST LTD	2,950.00	17/05/2016
NP	Premises	Maintenance & Improvement	47127022	201602 Royston Marine Ltd	494.21	17/05/2016
NP	Supplies & Services	Equipment & Materials	47127025	201602 WURTH UK LTD	550.00	17/05/2016
NP	Supplies & Services	Equipment & Materials	47127038	201602 WURTH UK LTD	1,600.00	17/05/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47126470	201602 JETMEDIA UK LIMITED	553.49	17/05/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47126471	201602 JETMEDIA UK LIMITED	553.49	17/05/2016
NP	Capital Schemes	Land & Buildings	47127028	201602 QUICKSILVER	2,976.00	17/05/2016
NP	Capital Schemes	Land & Buildings	47127030	201602 QUICKSILVER	1,339.20	17/05/2016
NP	Capital Schemes	Land & Buildings	47127037	201602 QUICKSILVER	625.68	17/05/2016
NP	Miscellaneous Expenses	Other Expenses	41539839	201602 DIOCESAN BOARD OF FINANCE	6,250.00	17/05/2016
NP	Miscellaneous Expenses	Other Expenses	41539802	201602 REDACTED	485.82	17/05/2016
NP	Miscellaneous Expenses	Other Expenses	41539800	201602 REDACTED	682.20	17/05/2016

NP	Miscellaneous Expenses	Other Expenses	41539801	201602 REDACTED	676.80	17/05/2016
NP	Premises	Utilities	41539771	201602 COBALT BUSINESS EXCHANGE LTD	4,162.66	18/05/2016
NP	Supplies & Services	Clothing & Uniforms	41539869	201602 MWUK LTD T/A YAFFY	805.50	18/05/2016
NP	Agency Services	Forensic Science	41539907	201602 INFRA TECH FORENSICS	765.00	18/05/2016
NP	Supplies & Services	Equipment & Materials	47127055	201602 AERO HEALTHCARE LTD	808.80	18/05/2016
NP	Supplies & Services	Equipment & Materials	47127056	201602 GOLDING PRODUCTS LTD	870.00	18/05/2016
NP	Supplies & Services	Clothing & Uniforms	47127054	201602 BENNETT SAFETYWEAR LTD	1,295.00	18/05/2016
NP	Supplies & Services	Clothing & Uniforms	47127060	201602 TURNER VIRR & CO LTD	1,055.00	18/05/2016
NP	Supplies & Services	Clothing & Uniforms	47127061	201602 TURNER VIRR & CO LTD	1,477.00	18/05/2016
NP	Capital Schemes	Computer & Communications	47127063	201602 SOFTWARE BOX LTD	8,481.00	18/05/2016
NP	Premises	Rent & Rates	41539934	201602 SOUTH TYNESIDE MBC	5,020.00	18/05/2016
NP	Premises	Rent & Rates	41539935	201602 SOUTH TYNESIDE MBC	18,016.00	18/05/2016
NP	Premises	Rent & Rates	41539936	201602 SOUTH TYNESIDE MBC	2,272.23	18/05/2016
NP	Premises	Rent & Rates	41539937	201602 SUNDERLAND CITY COUNCIL	1,056.00	18/05/2016
NP	Premises	Rent & Rates	41539938	201602 SUNDERLAND CITY COUNCIL	4,249.00	18/05/2016
NP	Premises	Rent & Rates	41539939	201602 NORTH TYNESIDE COUNCIL	1,812.00	18/05/2016
NP	Premises	Rent & Rates	41539940	201602 NORTH TYNESIDE COUNCIL	6,262.00	18/05/2016
NP	Premises	Rent & Rates	41539942	201602 NORTH TYNESIDE COUNCIL	2,386.00	18/05/2016
NP	Premises	Rent & Rates	41539944	201602 NORTH TYNESIDE COUNCIL	10,189.00	18/05/2016
NP	Premises	Rent & Rates	41539945	201602 NORTH TYNESIDE COUNCIL	49,700.00	18/05/2016
NP	Premises	Rent & Rates	41539946	201602 NORTH TYNESIDE COUNCIL	508.00	18/05/2016
NP	Premises	Rent & Rates	41539947	201602 NORTHUMBERLAND COUNTY COUNCIL	1,516.00	18/05/2016
NP	Premises	Rent & Rates	41539949	201602 NORTHUMBERLAND COUNTY COUNCIL	726.00	18/05/2016
NP	Premises	Rent & Rates	41539950	201602 NORTHUMBERLAND COUNTY COUNCIL	1,578.00	18/05/2016
NP	Premises	Rent & Rates	41539951	201602 NORTHUMBERLAND COUNTY COUNCIL	2,224.00	18/05/2016
NP	Premises	Rent & Rates	41539953	201602 NORTHUMBERLAND COUNTY COUNCIL	3,380.00	18/05/2016
NP	Premises	Rent & Rates	41539954	201602 NORTHUMBERLAND COUNTY COUNCIL	39,512.00	18/05/2016
NP	Premises	Rent & Rates	41539955	201602 NORTHUMBERLAND COUNTY COUNCIL	5,566.00	18/05/2016
NP	Premises	Rent & Rates	41539956	201602 NORTHUMBERLAND COUNTY COUNCIL	2,510.00	18/05/2016
NP	Premises	Rent & Rates	41539959	201602 NORTHUMBERLAND COUNTY COUNCIL	750.00	18/05/2016
NP	Premises	Rent & Rates	41539960	201602 NORTHUMBERLAND COUNTY COUNCIL	799.00	18/05/2016
NP	Premises	Rent & Rates	41539961	201602 SUNDERLAND CITY COUNCIL	4,200.00	18/05/2016
NP	Premises	Rent & Rates	41539962	201602 NORTHUMBERLAND COUNTY COUNCIL	2,386.00	18/05/2016
NP	Premises	Rent & Rates	41539963	201602 NORTHUMBERLAND COUNTY COUNCIL	7,902.00	18/05/2016
NP	Premises	Rent & Rates	41539964	201602 NORTHUMBERLAND COUNTY COUNCIL	3,554.00	18/05/2016
NP	Premises	Rent & Rates	41539967	201602 NORTHUMBERLAND COUNTY COUNCIL	823.00	18/05/2016
NP	Premises	Rent & Rates	41539969	201602 NORTHUMBERLAND COUNTY COUNCIL	605.00	18/05/2016
NP	Premises	Rent & Rates	41539970	201602 NORTHUMBERLAND COUNTY COUNCIL	1,019.00	18/05/2016
NP	Premises	Rent & Rates	41539971	201602 NORTHUMBERLAND COUNTY COUNCIL	581.00	18/05/2016
NP	Premises	Rent & Rates	41539972	201602 SUNDERLAND CITY COUNCIL	2,187.00	18/05/2016
NP	Premises	Rent & Rates	41539973	201602 NEWCASTLE CITY COUNCIL	1,541.00	18/05/2016
NP	Premises	Rent & Rates	41539974	201602 NEWCASTLE CITY COUNCIL	1,280.00	18/05/2016
NP	Premises	Rent & Rates	41539975	201602 NEWCASTLE CITY COUNCIL	6,063.00	18/05/2016
NP	Premises	Rent & Rates	41539976	201602 NEWCASTLE CITY COUNCIL	6,262.00	18/05/2016
NP	Premises	Rent & Rates	41539978	201602 NEWCASTLE CITY COUNCIL	3,131.00	18/05/2016
NP	Premises	Rent & Rates	41539979	201602 NEWCASTLE CITY COUNCIL	33,548.00	18/05/2016
NP	Premises	Rent & Rates	41539980	201602 NEWCASTLE CITY COUNCIL	1,106.00	18/05/2016
NP	Premises	Rent & Rates	41539981	201602 NEWCASTLE CITY COUNCIL	1,392.00	18/05/2016
NP	Premises	Rent & Rates	41539982	201602 NEWCASTLE CITY COUNCIL	762.00	18/05/2016
NP	Premises	Rent & Rates	41539983	201602 NEWCASTLE CITY COUNCIL	52,682.00	18/05/2016

NP	Premises	Rent & Rates	41539984	201602 SUNDERLAND CITY COUNCIL	1,143.00	18/05/2016
NP	Premises	Rent & Rates	41539985	201602 GATESHEAD COUNCIL	1,889.00	18/05/2016
NP	Premises	Rent & Rates	41539986	201602 GATESHEAD COUNCIL	7,753.00	18/05/2016
NP	Premises	Rent & Rates	41539987	201602 GATESHEAD COUNCIL	1,230.00	18/05/2016
NP	Premises	Rent & Rates	41539988	201602 GATESHEAD COUNCIL	714.00	18/05/2016
NP	Premises	Rent & Rates	41539989	201602 GATESHEAD COUNCIL	1,143.00	18/05/2016
NP	Premises	Rent & Rates	41539990	201602 GATESHEAD COUNCIL	581.00	18/05/2016
NP	Premises	Rent & Rates	41539991	201602 GATESHEAD COUNCIL	17,644.00	18/05/2016
NP	Transport	Petrol, Oil & Maintenance	42513553	201602 BRETT FUELS	2,593.19	19/05/2016
NP	Transport	Petrol, Oil & Maintenance	42513554	201602 BRETT FUELS	2,583.09	19/05/2016
NP	Transport	Petrol, Oil & Maintenance	42513555	201602 BRETT FUELS	881.79	19/05/2016
NP	Transport	Petrol, Oil & Maintenance	42513556	201602 BRETT FUELS	3,456.80	19/05/2016
NP	Transport	Petrol, Oil & Maintenance	42513557	201602 BRETT FUELS	4,300.50	19/05/2016
NP	Transport	Petrol, Oil & Maintenance	42513569	201602 ALLSTAR BUSINESS SOLUTIONS	683.79	19/05/2016
NP	Transport	Petrol, Oil & Maintenance	42513570	201602 ALLSTAR BUSINESS SOLUTIONS	13,180.94	19/05/2016
NP	Transport	Petrol, Oil & Maintenance	42513571	201602 ALLSTAR BUSINESS SOLUTIONS	1,311.26	19/05/2016
NP	Transport	Petrol, Oil & Maintenance	42513572	201602 ALLSTAR BUSINESS SOLUTIONS	454.05	19/05/2016
NP	Transport	Vehicle Running Expenses	42513560	201602 MILL GARAGES VOLVO NORTH EAST	428.20	19/05/2016
NP	Transport	Vehicle Running Expenses	42513575	201602 BRISTOL STREET NEWCASTLE	741.00	19/05/2016
NP	Premises	Maintenance & Improvement	41539774	201602 WESTERN POWER DISTRIBUTION SOUTH WEST PLC	419.78	19/05/2016
NP	Premises	Maintenance & Improvement	41539910	201602 B T REDCARE	651.90	19/05/2016
NP	Premises	Rent & Rates	41540012	201602 AMBLE DEVELOPMENT TRUST	1,150.00	19/05/2016
NP	Supplies & Services	Computer Equipment	41538198	201602 NORTHGATE PUBLIC SERVICES (UK) LTD	52,982.12	19/05/2016
NP	Supplies & Services	Communications	41539918	201602 VODAFONE CORPORATE LTD	1,009.28	19/05/2016
NP	Supplies & Services	Communications	41539921	201602 VODAFONE CORPORATE LTD	624.55	19/05/2016
NP	Transport	Car Allowances & Vehicle Hire	41539999	201602 MINISTER SELF DRIVE	504.35	19/05/2016
NP	Miscellaneous Expenses	Other Expenses	41538613	201602 PCC FOR CLEVELAND	11,156.09	19/05/2016
NP	Miscellaneous Expenses	Other Expenses	41539880	201602 TTS WORLDWIDE LTD	5,475.96	19/05/2016
NP	Miscellaneous Expenses	Other Expenses	41539925	201602 EVERSHEADS LLP	51,087.33	19/05/2016
NP	Miscellaneous Expenses	Other Expenses	41539926	201602 LAMBTON STREET YOUTH CENTRE	1,920.00	19/05/2016
NP	Premises	Maintenance & Improvement	47127088	201602 INTEGRAL UK LTD	968.41	19/05/2016
NP	Premises	Maintenance & Improvement	47127092	201602 INTEGRAL UK LTD	2,172.00	19/05/2016
NP	Premises	Maintenance & Improvement	47127093	201602 INTEGRAL UK LTD	621.47	19/05/2016
NP	Premises	Maintenance & Improvement	47127096	201602 INTEGRAL UK LTD	1,334.93	19/05/2016
NP	Supplies & Services	Equipment & Materials	47127074	201602 GMK LTD	1,248.75	19/05/2016
NP	Supplies & Services	Equipment & Materials	47127084	201602 ALDRIDGE SECURITY LTD	499.41	19/05/2016
NP	Supplies & Services	Equipment & Materials	47127095	201602 RELIANCE MEDICAL LTD	680.00	19/05/2016
NP	Supplies & Services	Computer Equipment	47127075	201602 CLUE COMPUTING COMPANY LTD	1,030.00	19/05/2016
NP	Supplies & Services	Computer Equipment	47127082	201602 AXESS INTERNATIONAL LTD	780.00	19/05/2016
NP	Supplies & Services	Communications	47127078	201602 DIGIPHONE	1,824.50	19/05/2016
NP	Miscellaneous Expenses	Other Expenses	41540017	201602 CHIEF POLICE OFFICERS STAFF AS	3,243.63	19/05/2016
NP	Miscellaneous Expenses	Other Expenses	41540018	201602 CHIEF POLICE OFFICERS STAFF AS	720.00	19/05/2016
NP	Miscellaneous Expenses	Other Expenses	41540021	201602 CHIEF POLICE OFFICERS STAFF AS	720.00	19/05/2016
NP	Miscellaneous Expenses	Other Expenses	41540023	201602 CHIEF POLICE OFFICERS STAFF AS	3,243.63	19/05/2016
NP	Miscellaneous Expenses	Other Expenses	41540026	201602 CHIEF POLICE OFFICERS STAFF AS	720.00	19/05/2016
NP	Miscellaneous Expenses	Other Expenses	41540028	201602 CHIEF POLICE OFFICERS STAFF AS	3,243.63	19/05/2016
NP	Miscellaneous Expenses	Other Expenses	41540029	201602 CHIEF POLICE OFFICERS STAFF AS	720.00	19/05/2016
NP	Miscellaneous Expenses	Other Expenses	41540031	201602 CHIEF POLICE OFFICERS STAFF AS	3,243.63	19/05/2016
NP	Agency Services	Forensic Science	41540002	201602 REDACTED	750.00	19/05/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41540037	201602 WHISTL UK LTD	463.96	20/05/2016

NP	Miscellaneous Expenses	Other Expenses	41540042	201602 ACPO CRIME PREVENTION INITIATIVES	751.50	20/05/2016
NP	Employees	Education & Training	47127124	201602 AI TRAINING SERVICES LTD	780.00	20/05/2016
NP	Premises	Maintenance & Improvement	47127142	201602 INTEGRAL UK LTD	3,126.20	20/05/2016
NP	Premises	Maintenance & Improvement	47127144	201602 INTEGRAL UK LTD	806.29	20/05/2016
NP	Premises	Contract Cleaning	47127135	201602 WALLGATE LTD	613.80	20/05/2016
NP	Supplies & Services	Equipment & Materials	47126928	201602 LYRECO UK LTD	573.33	20/05/2016
NP	Supplies & Services	Equipment & Materials	47126949	201602 LYRECO UK LTD	446.25	20/05/2016
NP	Supplies & Services	Equipment & Materials	47127047	201602 THOMAS OWEN & SONS LTD	499.90	20/05/2016
NP	Supplies & Services	Equipment & Materials	47127143	201602 WOLDS TECHNICAL SERVICES LTD	1,397.20	20/05/2016
NP	Supplies & Services	Equipment & Materials	47127145	201602 CRACKDOWN DRUG TESTING	825.00	20/05/2016
NP	Supplies & Services	Equipment & Materials	47127146	201602 CLUCAS TRAINING WING LTD	1,191.00	20/05/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47126830	201602 LYRECO UK LTD	452.16	20/05/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47126834	201602 LYRECO UK LTD	1,266.34	20/05/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47126949	201602 LYRECO UK LTD	1,410.06	20/05/2016
NP	Capital Schemes	Land & Buildings	47126727	201602 LAWRENCE FLOORING LTD	493.25	20/05/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41540011	201602 REDACTED	2,562.30	20/05/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41540013	201602 REDACTED	2,549.68	20/05/2016
NP	Supplies & Services	Communications	41540055	201602 BRITISH TELECOMMUNICATIONS PLC	15,236.61	23/05/2016
NP	Miscellaneous Expenses	Other Expenses	41540063	201602 ALERE TOXICOLOGY PLC	430.00	23/05/2016
NP	Supplies & Services	Equipment & Materials	47126816	201602 UNIPAR SERVICES	489.00	23/05/2016
NP	Miscellaneous Expenses	Other Expenses	41540058	201602 BOING RAPID SECURE LTD	1,375.79	23/05/2016
NP	Miscellaneous Expenses	Other Expenses	41540060	201602 BOING RAPID SECURE LTD	2,335.00	23/05/2016
NP	Miscellaneous Expenses	Other Expenses	41540061	201602 BOING RAPID SECURE LTD	2,777.50	23/05/2016
NP	Miscellaneous Expenses	Other Expenses	41540062	201602 BOING RAPID SECURE LTD	1,245.00	23/05/2016
NP	Supplies & Services	Equipment & Materials	41540091	201602 Morphing Creativity bvba	1,069.35	23/05/2016
NP	Premises	Maintenance & Improvement	41540083	201602 ROBERTSON FACILITIES MANAGEMENT	3,335.22	24/05/2016
NP	Premises	Contract Cleaning	41539736	201602 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	533.00	24/05/2016
NP	Supplies & Services	Clothing & Uniforms	41540096	201602 Able Workwear Ltd	602.82	24/05/2016
NP	Supplies & Services	Other Expenses	41540090	201602 CITY OF LONDON POLICE	1,375.00	24/05/2016
NP	Miscellaneous Expenses	Crime Management	41539657	201602 HOME OFFICE SHARED SERVICES	29,450.98	24/05/2016
NP	Capital Schemes	Land & Buildings	41540089	201602 BOING RAPID SECURE LTD	2,300.00	24/05/2016
NP	Employees	Education & Training	47127152	201602 INTERSPIRO LTD	1,478.00	24/05/2016
NP	Supplies & Services	Equipment & Materials	47127119	201602 DTEC INTERNATIONAL LTD	3,612.00	24/05/2016
NP	Supplies & Services	Equipment & Materials	47127185	201602 CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	8,301.00	24/05/2016
NP	Supplies & Services	Computer Equipment	47127169	201602 DATALYNX LTD	450.00	24/05/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47126742	201602 THE STATIONERY OFFICE LTD	500.00	24/05/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47127183	201602 GLENDALE PRESENTATION & GRAPHICS	450.00	24/05/2016
NP	Supplies & Services	Travel & Subsistence	47127186	201602 ST GEORGE'S POLICE TRUST	600.00	24/05/2016
NP	Supplies & Services	Communications	41539808	201602 O2 (UK) LTD	38,658.81	25/05/2016
NP	Supplies & Services	Communications	41539809	201602 O2 (UK) LTD	37,299.01	25/05/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41540129	201602 ROYAL MAIL GROUP PLC	2,233.33	25/05/2016
NP	Capital Schemes	Land & Buildings	41540151	201602 NORTHERN RECRUITMENT GROUP LTD	1,800.00	25/05/2016
NP	Premises	Maintenance & Improvement	47127205	201602 ATRIUM GANTRY'S MAINTENANCE LTD	875.00	25/05/2016
NP	Supplies & Services	Travel & Subsistence	47127247	201602 CLICK TRAVEL LTD	610.16	25/05/2016
NP	Capital Schemes	Land & Buildings	47127195	201602 CPE CREDIT SERVICES	510.30	25/05/2016
NP	Capital Schemes	Land & Buildings	47127199	201602 CPE CREDIT SERVICES	510.30	25/05/2016
NP	Capital Schemes	Land & Buildings	47127201	201602 CPE CREDIT SERVICES	475.80	25/05/2016
NP	Capital Schemes	Computer & Communications	47127167	201602 CDW LTD	13,137.78	25/05/2016
NP	Transport	Petrol, Oil & Maintenance	42513601	201602 BRETT FUELS	5,135.22	26/05/2016
NP	Transport	Petrol, Oil & Maintenance	42513602	201602 BRETT FUELS	3,448.40	26/05/2016

NP	Transport	Petrol, Oil & Maintenance	42513603	201602 BRETT FUELS	3,448.40	26/05/2016
NP	Transport	Petrol, Oil & Maintenance	42513604	201602 BRETT FUELS	3,379.43	26/05/2016
NP	Transport	Petrol, Oil & Maintenance	42513647	201602 ALLSTAR BUSINESS SOLUTIONS	1,323.36	26/05/2016
NP	Transport	Petrol, Oil & Maintenance	42513648	201602 ALLSTAR BUSINESS SOLUTIONS	1,256.80	26/05/2016
NP	Transport	Petrol, Oil & Maintenance	42513649	201602 ALLSTAR BUSINESS SOLUTIONS	1,425.38	26/05/2016
NP	Transport	Petrol, Oil & Maintenance	42513650	201602 ALLSTAR BUSINESS SOLUTIONS	1,349.60	26/05/2016
NP	Transport	Petrol, Oil & Maintenance	42513651	201602 ALLSTAR BUSINESS SOLUTIONS	786.52	26/05/2016
NP	Transport	Petrol, Oil & Maintenance	42513652	201602 ALLSTAR BUSINESS SOLUTIONS	12,169.40	26/05/2016
NP	Transport	Petrol, Oil & Maintenance	42513653	201602 ALLSTAR BUSINESS SOLUTIONS	1,084.10	26/05/2016
NP	Transport	Petrol, Oil & Maintenance	42513654	201602 ALLSTAR BUSINESS SOLUTIONS	1,549.72	26/05/2016
NP	Transport	Petrol, Oil & Maintenance	42513657	201602 ALLSTAR BUSINESS SOLUTIONS	735.54	26/05/2016
NP	Transport	Petrol, Oil & Maintenance	42513658	201602 ALLSTAR BUSINESS SOLUTIONS	611.91	26/05/2016
NP	Transport	Petrol, Oil & Maintenance	42513674	201602 GB FUELS LTD	2,567.68	26/05/2016
NP	Transport	Vehicle Running Expenses	42513591	201602 JENNINGS LTD	428.83	26/05/2016
NP	Transport	Vehicle Running Expenses	42513612	201602 CF MOTORING SERVICES LTD (NEWCASTLE)	699.58	26/05/2016
NP	Transport	Vehicle Running Expenses	42513636	201602 COOPER SUNDERLAND	1,026.31	26/05/2016
NP	Transport	Vehicle Running Expenses	42513640	201602 COOPER SUNDERLAND	728.77	26/05/2016
NP	Transport	Vehicle Running Expenses	42513643	201602 COOPER SUNDERLAND	589.32	26/05/2016
NP	Employees	Education & Training	41540452	201602 ICIS	938.81	26/05/2016
NP	Premises	Rent & Rates	41540165	201602 GATESHEAD COUNCIL	917.57	26/05/2016
NP	Premises	Rent & Rates	41540192	201602 NORTHUMBERLAND COUNTY COUNCIL	2,500.00	26/05/2016
NP	Premises	Rent & Rates	41540193	201602 NORTH TYNESIDE COUNCIL	1,000.00	26/05/2016
NP	Supplies & Services	Utilities	41540206	201602 NPOWER NORTHERN LTD	35,789.47	26/05/2016
NP	Supplies & Services	Utilities	41540207	201602 NPOWER NORTHERN LTD	76,738.28	26/05/2016
NP	Supplies & Services	Equipment & Materials	41540456	201602 N STEPHENS	986.50	26/05/2016
NP	Supplies & Services	Communications	41540161	201602 VODAFONE LTD	965.07	26/05/2016
NP	Supplies & Services	Communications	41540166	201602 VODAFONE CORPORATE LTD	637.23	26/05/2016
NP	Supplies & Services	Communications	41540169	201602 VODAFONE CORPORATE LTD	418.38	26/05/2016
NP	Supplies & Services	Communications	41540180	201602 VODAFONE CORPORATE LTD	3,617.49	26/05/2016
NP	Supplies & Services	Communications	41540181	201602 VODAFONE CORPORATE LTD	849.98	26/05/2016
NP	Supplies & Services	Communications	41540182	201602 VODAFONE CORPORATE LTD	1,168.13	26/05/2016
NP	Supplies & Services	Communications	41540183	201602 VODAFONE CORPORATE LTD	551.25	26/05/2016
NP	Supplies & Services	Communications	41540184	201602 VODAFONE CORPORATE LTD	435.45	26/05/2016
NP	Supplies & Services	Communications	41540185	201602 VODAFONE CORPORATE LTD	2,647.86	26/05/2016
NP	Supplies & Services	Communications	41540187	201602 VODAFONE CORPORATE LTD	1,538.24	26/05/2016
NP	Supplies & Services	Communications	41540209	201602 VODAFONE CORPORATE LTD	460.66	26/05/2016
NP	Agency Services	Forensic Science	41540214	201602 MD5 LTD	840.00	26/05/2016
NP	Miscellaneous Expenses	Other Expenses	41539815	201602 SODEXO PRESTIGE	2,560.00	26/05/2016
NP	Miscellaneous Expenses	Other Expenses	41540160	201602 PHOENIX SECURITY	634.50	26/05/2016
NP	Capital Schemes	Land & Buildings	41540163	201602 INCLUSION HOUSING CIC LTD	16,837.00	26/05/2016
NP	Premises	Maintenance & Improvement	47127149	201602 CORMETON FIRE PROTECTION LTD	4,666.00	26/05/2016
NP	Premises	Maintenance & Improvement	47127154	201602 SATURN COMMUNICATIONS	7,100.00	26/05/2016
NP	Premises	Maintenance & Improvement	47127161	201602 GATE-TECH NORTH EAST LTD	634.00	26/05/2016
NP	Capital Schemes	Land & Buildings	41540196	201602 WILLMOTT DIXON CONSTRUCTION LTD	278,710.83	26/05/2016
NP	Premises	Utilities	41540094	201602 NEWCASTLE INTERNAT'L AIRPORT	5,690.42	27/05/2016
NP	Supplies & Services	Utilities	41540463	201602 CORONA ENERGY LTD	29,140.53	27/05/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41540467	201602 ROYAL MAIL GROUP PLC	2,167.96	27/05/2016
NP	Capital Schemes	Land & Buildings	41539790	201602 ROC Systems Consulting Ltd	5,000.00	27/05/2016
NP	Capital Schemes	Computer & Communications	41540453	201602 SalesAgility Ltd	600.00	27/05/2016
NP	Employees	Education & Training	47127272	201602 GREATER MANCHESTER POLICE	3,716.00	27/05/2016

NP	Premises	Maintenance & Improvement	47127290	201602 SPIE SCOTSHIELD LTD	2,022.78	27/05/2016
NP	Supplies & Services	Equipment & Materials	47127280	201602 GMK LTD	3,435.00	27/05/2016
NP	Supplies & Services	Equipment & Materials	47127281	201602 VP BASTION LTD	545.00	27/05/2016
NP	Supplies & Services	Equipment & Materials	47127293	201602 SONIC COMMUNICATIONS (INT) LTD	2,695.00	27/05/2016
NP	Miscellaneous Expenses	Other Expenses	41540489	201602 BOING RAPID SECURE LTD	2,075.00	27/05/2016
NP	Miscellaneous Expenses	Other Expenses	41540490	201602 ALPHA RECOVERY LTD	1,048.10	27/05/2016
NP	Premises	Rent & Rates	41540511	201602 GVFM LTD	4,763.50	31/05/2016
NP	Supplies & Services	Utilities	41540526	201602 NORTHUMBRIAN WATER	16,897.90	31/05/2016
NP	Supplies & Services	Equipment & Materials	41540539	201602 GMK LTD	1,248.75	31/05/2016
NP	Supplies & Services	Communications	41540231	201602 BT GLOBAL SERVICES	223,086.48	31/05/2016
NP	Supplies & Services	Communications	41540495	201602 ORANGE PAYMENT PROCESSING	1,169.60	31/05/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41540540	201602 XEROX (UK) LTD	645.00	31/05/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41540541	201602 XEROX (UK) LTD	645.00	31/05/2016
NP	Miscellaneous Expenses	Community Safety	41540516	201602 PHOENIX SECURITY	637.50	31/05/2016
NP	Miscellaneous Expenses	Other Expenses	41540510	201602 DEERNESS BOARDING KENNELS AND CATTERY	900.00	31/05/2016
NP	Miscellaneous Expenses	Other Expenses	41540512	201602 LAMBTON STREET YOUTH CENTRE	2,560.00	31/05/2016
NP	Capital Schemes	Land & Buildings	41540079	201602 NLS SECURITY LTD	450.00	31/05/2016
NP	Capital Schemes	Land & Buildings	41540549	201602 NORTHERN RECRUITMENT GROUP LTD	2,000.00	31/05/2016
NP	Employees	Education & Training	47127284	201602 POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	10,185.00	31/05/2016
NP	Premises	Maintenance & Improvement	47127315	201602 ZIP HEATERS (UK) LTD	3,596.01	31/05/2016
NP	Premises	Maintenance & Improvement	47127350	201602 CORMETON FIRE PROTECTION LTD	6,541.60	31/05/2016
NP	Premises	Maintenance & Improvement	47127354	201602 STRETTLE OF NEWCASTLE LTD	500.00	31/05/2016
NP	Supplies & Services	Computer Equipment	47127336	201602 SPECIALIST COMPUTER CENTRES PLC	943.06	31/05/2016
NP	Supplies & Services	Computer Equipment	47127342	201602 SPECIALIST COMPUTER CENTRES PLC	593.00	31/05/2016
NP	Supplies & Services	Computer Equipment	47127343	201602 SPECIALIST COMPUTER CENTRES PLC	617.31	31/05/2016
NP	Supplies & Services	Clothing & Uniforms	47127334	201602 MC PRODUCTS	940.00	31/05/2016
NP	Miscellaneous Expenses	Other Expenses	47127304	201602 AERO HEALTHCARE LTD	430.50	31/05/2016
NP	Miscellaneous Expenses	Other Expenses	47127323	201602 POLICE & CRIME COMMISSIONER FOR NORTH YORKSHIRE	12,169.16	31/05/2016
NP	Capital Schemes	Computer & Communications	47127338	201602 CDW LTD	6,303.36	31/05/2016
NP	Supplies & Services	Communications	41540210	201602 REDACTED	541.00	31/05/2016