

Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period	Supplier ID(T)	Amount	Updated
NP	Premises	Maintenance & Improvement	41545909	201608	LAWRENCE FLOORING LTD	1,345.00	01/11/2016
NP	Premises	Rent & Rates	41545901	201608	GATESHEAD COUNCIL	9,345.00	01/11/2016
NP	Premises	Rent & Rates	41545902	201608	GATESHEAD COUNCIL	2,712.89	01/11/2016
NP	Premises	Rent & Rates	41545903	201608	NORTH TYNESIDE COUNCIL	1,229.00	01/11/2016
NP	Premises	Contract Cleaning	41545904	201608	NORTH TYNESIDE COUNCIL	7,176.00	01/11/2016
NP	Supplies & Services	Utilities	41545897	201608	NORTHUMBRIAN WATER	21,675.64	01/11/2016
NP	Agency Services	Forensic Science	41545879	201608	LGC LTD	5,286.95	01/11/2016
NP	Miscellaneous Expenses	Community Safety	41545925	201608	ALNORTHUMBRIA VETERINARY PRACTICE LTD.	1,223.76	01/11/2016
NP	Miscellaneous Expenses	Other Expenses	41545697	201608	HM COURTS & TRIBUNALS SERVICE (IFA)	1,435.00	01/11/2016
NP	Miscellaneous Expenses	Other Expenses	41545926	201608	PHOENIX SECURITY	724.50	01/11/2016
NP	Miscellaneous Expenses	Other Expenses	41545927	201608	PHOENIX SECURITY	420.00	01/11/2016
NP	Premises	Maintenance & Improvement	47130903	201608	ESH FACILITY SOLUTIONS	4,563.53	01/11/2016
NP	Premises	Maintenance & Improvement	47130931	201608	INTEGRAL UK LTD	430.20	01/11/2016
NP	Premises	Maintenance & Improvement	47130932	201608	INTEGRAL UK LTD	986.13	01/11/2016
NP	Premises	Maintenance & Improvement	47130941	201608	ESH FACILITY SOLUTIONS	10,950.97	01/11/2016
NP	Supplies & Services	Equipment & Materials	47130877	201608	W A PRODUCTS LTD	780.00	01/11/2016
NP	Supplies & Services	Equipment & Materials	47130878	201608	W A PRODUCTS LTD	520.00	01/11/2016
NP	Supplies & Services	Equipment & Materials	47130890	201608	PROPRINT SOLUTIONS LTD	1,099.00	01/11/2016
NP	Supplies & Services	Equipment & Materials	47130937	201608	SELECTAMARK SECURITY SYSTEMS	435.00	01/11/2016
NP	Supplies & Services	Equipment & Materials	47130939	201608	NORTHERN DIVER INTERNATIONAL LTD	1,267.50	01/11/2016
NP	Supplies & Services	Travel & Subsistence	47130830	201608	CLICK TRAVEL LTD	969.60	01/11/2016
NP	Miscellaneous Expenses	Community Safety	47130934	201608	PCC West Yorkshire	1,500.00	01/11/2016
NP	Capital Schemes	Land & Buildings	47130906	201608	P F Burrige & Sons Ltd	444.02	01/11/2016
NP	Premises	Utilities	41545812	201608	PORT OF TYNE AUTHORITY	809.25	02/11/2016
NP	Premises	Utilities	41545813	201608	PORT OF TYNE AUTHORITY	452.34	02/11/2016
NP	Premises	Contract Cleaning	41545714	201608	Shred It	654.40	02/11/2016
NP	Supplies & Services	Utilities	41545816	201608	CORONA ENERGY LTD	19,572.40	02/11/2016
NP	Supplies & Services	Communications	41544891	201608	BRITISH TELECOMMUNICATIONS PLC	16,937.14	02/11/2016
NP	Supplies & Services	Communications	41545587	201608	BRITISH TELECOMMUNICATIONS PLC	8,127.32	02/11/2016
NP	Supplies & Services	Communications	41545957	201608	SIMUNIX LTD	11,100.00	02/11/2016
NP	Miscellaneous Expenses	Other Expenses	41545960	201608	J BEAUMONT	803.20	02/11/2016
NP	Miscellaneous Expenses	Other Expenses	41545964	201608	THE LAW SOCIETY	2,455.00	02/11/2016
NP	Miscellaneous Expenses	Other Expenses	41545965	201608	A ANDERSON	525.00	02/11/2016
NP	Miscellaneous Expenses	Other Expenses	41545980	201608	SJ FORSTER	535.52	02/11/2016
NP	Capital Schemes	Land & Buildings	41545959	201608	HAYS SPECIALIST RECRUITMENT LTD	2,250.00	02/11/2016
NP	Employees	Education & Training	47130967	201608	APPLIED CRIMINOLOGY ASSOCIATES	1,500.00	02/11/2016
NP	Premises	Maintenance & Improvement	47130897	201608	ESH FACILITY SOLUTIONS	2,271.10	02/11/2016
NP	Supplies & Services	Equipment & Materials	47130933	201608	SURE 24 LTD	10,527.00	02/11/2016
NP	Supplies & Services	Equipment & Materials	47130935	201608	SURE 24 LTD	1,490.00	02/11/2016
NP	Supplies & Services	Equipment & Materials	47130968	201608	CANFORD AUDIO PLC	555.00	02/11/2016
NP	Supplies & Services	Computer Equipment	47130902	201608	VP BASTION LTD	6,930.00	02/11/2016
NP	Supplies & Services	Computer Equipment	47130925	201608	NB DATA LTD	445.56	02/11/2016
NP	Supplies & Services	Computer Equipment	47130985	201608	AXESS INTERNATIONAL LTD	1,014.00	02/11/2016
NP	Supplies & Services	Travel & Subsistence	47130855	201608	CLICK TRAVEL LTD	511.39	02/11/2016
NP	Capital Schemes	Land & Buildings	47130679	201608	CARSON OFFICE ENVIRONMENTS	1,120.00	02/11/2016
NP	Capital Schemes	Land & Buildings	47130966	201608	IDN SUPPLIES LTD	1,177.46	02/11/2016
NP	Capital Schemes	Computer & Communications	47130881	201608	CDW LTD	1,282.50	02/11/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41545911	201608	SOLON SECURITY LTD	980.00	02/11/2016
NP	Supplies & Services	Equipment & Materials	42515560	201608	BMW AUTHORITIES	29,234.44	03/11/2016

NP	Supplies & Services	Equipment & Materials	42515561	201608 BMW AUTHORITIES	29,234.44	03/11/2016
NP	Supplies & Services	Equipment & Materials	42515562	201608 BMW AUTHORITIES	29,234.44	03/11/2016
NP	Transport	Petrol, Oil & Maintenance	42515553	201608 OIL NRG LTD	2,904.52	03/11/2016
NP	Transport	Petrol, Oil & Maintenance	42515554	201608 OIL NRG LTD	1,929.60	03/11/2016
NP	Transport	Petrol, Oil & Maintenance	42515555	201608 OIL NRG LTD	1,940.60	03/11/2016
NP	Transport	Petrol, Oil & Maintenance	42515556	201608 OIL NRG LTD	1,940.60	03/11/2016
NP	Transport	Petrol, Oil & Maintenance	42515557	201608 OIL NRG LTD	3,333.05	03/11/2016
NP	Transport	Petrol, Oil & Maintenance	42515558	201608 OIL NRG LTD	4,749.00	03/11/2016
NP	Transport	Petrol, Oil & Maintenance	42515559	201608 OIL NRG LTD	2,894.04	03/11/2016
NP	Transport	Petrol, Oil & Maintenance	42515606	201608 ALLSTAR BUSINESS SOLUTIONS	536.61	03/11/2016
NP	Transport	Petrol, Oil & Maintenance	42515607	201608 ALLSTAR BUSINESS SOLUTIONS	11,881.43	03/11/2016
NP	Transport	Petrol, Oil & Maintenance	42515608	201608 ALLSTAR BUSINESS SOLUTIONS	991.97	03/11/2016
NP	Transport	Petrol, Oil & Maintenance	42515609	201608 ALLSTAR BUSINESS SOLUTIONS	988.41	03/11/2016
NP	Transport	Petrol, Oil & Maintenance	42515610	201608 ALLSTAR BUSINESS SOLUTIONS	860.77	03/11/2016
NP	Transport	Petrol, Oil & Maintenance	42515611	201608 ALLSTAR BUSINESS SOLUTIONS	688.41	03/11/2016
NP	Transport	Vehicle Running Expenses	42515541	201608 CF MOTORING SERVICES NEWCASTLE	601.54	03/11/2016
NP	Transport	Vehicle Running Expenses	42515542	201608 CF MOTORING SERVICES NEWCASTLE	844.50	03/11/2016
NP	Transport	Vehicle Running Expenses	42515544	201608 TYNESIDE AUTO REFINISH LTD	480.17	03/11/2016
NP	Transport	Vehicle Running Expenses	42515545	201608 TYNESIDE AUTO REFINISH LTD	726.13	03/11/2016
NP	Transport	Vehicle Running Expenses	42515547	201608 CF MOTORING SERVICES NEWCASTLE	2,338.02	03/11/2016
NP	Transport	Vehicle Running Expenses	42515549	201608 STRATSTONE	1,177.14	03/11/2016
NP	Transport	Vehicle Running Expenses	42515552	201608 BLUELITE GRAPHICS	641.35	03/11/2016
NP	Transport	Vehicle Running Expenses	42515572	201608 M&S MOTORCYCLES LTD	553.96	03/11/2016
NP	Transport	Vehicle Running Expenses	42515574	201608 BENFIELD MOTORS	1,527.49	03/11/2016
NP	Transport	Vehicle Running Expenses	42515579	201608 NORTH TYNESIDE COUNCIL	657.72	03/11/2016
NP	Transport	Vehicle Running Expenses	42515583	201608 MILL GARAGES VOLVO NORTH EAST	614.98	03/11/2016
NP	Transport	Vehicle Running Expenses	42515612	201608 GOODYEAR DUNLOP TYRES LTD	6,127.65	03/11/2016
NP	Supplies & Services	Equipment & Materials	41545981	201608 DRAEGER LTD	1,050.00	03/11/2016
NP	Miscellaneous Expenses	Other Expenses	41545962	201608 LAMBTON STREET YOUTH CENTRE	2,560.00	03/11/2016
NP	Miscellaneous Expenses	Other Expenses	41545967	201608 RETROFLO LTD	3,000.00	03/11/2016
NP	Supplies & Services	Equipment & Materials	47129909	201608 VIKING ARMS LTD	1,370.00	03/11/2016
NP	Supplies & Services	Clothing & Uniforms	47130951	201608 MEHLER VARIO SYSTEM GMBH	500.00	03/11/2016
NP	Supplies & Services	Clothing & Uniforms	47130999	201608 MEHLER VARIO SYSTEM GMBH	1,555.20	03/11/2016
NP	Supplies & Services	Clothing & Uniforms	47131000	201608 MEHLER VARIO SYSTEM GMBH	1,354.00	03/11/2016
NP	Miscellaneous Expenses	Other Expenses	47130891	201608 AERO HEALTHCARE LTD	522.25	03/11/2016
NP	Capital Schemes	Land & Buildings	47130900	201608 LEVANT OFFICE INTERIORS	1,712.00	03/11/2016
NP	Supplies & Services	Communications	41546043	201608 O2 (UK) LTD	3,121.06	04/11/2016
NP	Supplies & Services	Communications	41546045	201608 O2 (UK) LTD	925.24	04/11/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41546091	201608 CANON (UK) LTD	565.22	04/11/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41546092	201608 CANON (UK) LTD	5,008.37	04/11/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41546093	201608 CANON (UK) LTD	1,057.78	04/11/2016
NP	Miscellaneous Expenses	Other Expenses	41546017	201608 THOMSON REUTERS	12,960.05	04/11/2016
NP	Miscellaneous Expenses	Other Expenses	41546074	201608 LANDMARC SUPPORT SERVICES LTD	783.59	04/11/2016
NP	Miscellaneous Expenses	Other Expenses	41546101	201608 COMMUNICATION CONCERNS	585.00	04/11/2016
NP	Capital Schemes	Land & Buildings	41546068	201608 CDW LTD	8,249.19	04/11/2016
NP	Capital Schemes	Land & Buildings	41546071	201608 HAYS SPECIALIST RECRUITMENT LTD	1,350.00	04/11/2016
NP	Premises	Maintenance & Improvement	47130950	201608 INTEGRAL UK LTD	2,129.01	04/11/2016
NP	Premises	Maintenance & Improvement	47130980	201608 NLS SECURITY LTD	517.00	04/11/2016
NP	Premises	Maintenance & Improvement	47131060	201608 STRETTLE OF NEWCASTLE LTD	500.00	04/11/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47131053	201608 LYRECO UK LTD	884.04	04/11/2016

NP	Miscellaneous Expenses	Other Expenses	41546112	201608 REDACTED	2,454.08	04/11/2016
NP	Employees	Education & Training	41546035	201608 NATIONAL UGLY MUGS	3,389.55	04/11/2016
NP	Miscellaneous Expenses	Other Expenses	41546026	201608 BARNADO'S	69,698.75	04/11/2016
NP	Employees	Education & Training	41546180	201608 A RICHARDSON	560.00	07/11/2016
NP	Supplies & Services	Computer Equipment	41546113	201608 PROMAT ID LTD	15,430.00	07/11/2016
NP	Supplies & Services	Equipment & Materials	47130016	201608 EDGAR BROTHERS	74,850.00	07/11/2016
NP	Supplies & Services	Equipment & Materials	47130961	201608 W A PRODUCTS LTD	665.94	07/11/2016
NP	Supplies & Services	Equipment & Materials	47130964	201608 W A PRODUCTS LTD	1,095.75	07/11/2016
NP	Supplies & Services	Equipment & Materials	47131008	201608 POINT SOUTH LTD	585.00	07/11/2016
NP	Supplies & Services	Equipment & Materials	47131025	201608 FUJITSU FTS LTD	674.04	07/11/2016
NP	Supplies & Services	Equipment & Materials	47131098	201608 CANFORD AUDIO PLC	2,538.20	07/11/2016
NP	Supplies & Services	Equipment & Materials	47131156	201608 LYRECO UK LTD	1,184.25	07/11/2016
NP	Supplies & Services	Computer Equipment	47131061	201608 KBR IT & NETWORKING SOLUTIONS LTD	690.00	07/11/2016
NP	Supplies & Services	Clothing & Uniforms	47131097	201608 MEHLER VARIO SYSTEM GMBH	10,448.00	07/11/2016
NP	Supplies & Services	Communications	47130798	201608 DIGIPHONE	2,225.00	07/11/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47131123	201608 LYRECO UK LTD	656.11	07/11/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47131131	201608 LYRECO UK LTD	478.23	07/11/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47131151	201608 LYRECO UK LTD	622.77	07/11/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47131156	201608 LYRECO UK LTD	842.33	07/11/2016
NP	Miscellaneous Expenses	Other Expenses	47131050	201608 ORMSTON FABRICATIONS LTD	3,600.00	07/11/2016
NP	Employees	Education & Training	41546215	201608 CLEVELAND POLICE FEDERATION	640.00	08/11/2016
NP	Premises	Rent & Rates	41546248	201608 ELLENBROOK ESTATES	2,400.00	08/11/2016
NP	Premises	Contract Cleaning	41546161	201608 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	547.20	08/11/2016
NP	Premises	Contract Cleaning	41546164	201608 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	417.15	08/11/2016
NP	Premises	Contract Cleaning	41546166	201608 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	538.30	08/11/2016
NP	Premises	Contract Cleaning	41546171	201608 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	543.40	08/11/2016
NP	Premises	Contract Cleaning	41546172	201608 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	793.90	08/11/2016
NP	Premises	Contract Cleaning	41546173	201608 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	890.00	08/11/2016
NP	Premises	Contract Cleaning	41546174	201608 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	766.85	08/11/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41546223	201608 ROYAL MAIL GROUP PLC	2,510.95	08/11/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41546233	201608 ANTALIS LTD	1,036.73	08/11/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41546236	201608 WHISTL UK LTD	640.51	08/11/2016
NP	Supplies & Services	Other Expenses	41546211	201608 International Road Safety Awards	1,500.00	08/11/2016
NP	Miscellaneous Expenses	Other Expenses	41545794	201608 HEALTH MANAGEMENT	6,480.00	08/11/2016
NP	Miscellaneous Expenses	Other Expenses	41546042	201608 WORKING ON WELLBEING LTD	42,303.92	08/11/2016
NP	Miscellaneous Expenses	Other Expenses	41546240	201608 BT GROUP ENGINEERING SERVICES	500.00	08/11/2016
NP	Miscellaneous Expenses	Other Expenses	41546246	201608 WORKS WONDERS OCCUPATIONAL HEALTH	3,423.78	08/11/2016
NP	Capital Schemes	Land & Buildings	41545958	201608 NORTHERN RECRUITMENT GROUP LTD	2,000.00	08/11/2016
NP	Employees	Education & Training	47130884	201608 GREATER MANCHESTER POLICE	1,567.00	08/11/2016
NP	Employees	Education & Training	47131186	201608 PCC FOR WEST YORKSHIRE	17,206.00	08/11/2016
NP	Premises	Maintenance & Improvement	47130910	201608 INTEGRAL UK LTD	775.77	08/11/2016
NP	Premises	Maintenance & Improvement	47131051	201608 POLAR (N.E.) LTD	7,570.18	08/11/2016
NP	Premises	Maintenance & Improvement	47131213	201608 INTEGRAL UK LTD	786.51	08/11/2016
NP	Premises	Maintenance & Improvement	47131214	201608 INTEGRAL UK LTD	1,001.60	08/11/2016
NP	Miscellaneous Expenses	Other Expenses	41546196	201608 PARKSIDE GARAGES	1,760.00	08/11/2016
NP	Miscellaneous Expenses	Other Expenses	41546201	201608 CF MOTORING SERVICES LTD (NEWCASTLE)	3,741.00	08/11/2016
NP	Miscellaneous Expenses	Other Expenses	41546249	201608 ALPHA RECOVERY LTD	982.80	08/11/2016
NP	Premises	Contract Cleaning	41546277	201608 CITY CLEAN	498.00	09/11/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41546252	201608 ROYAL MAIL GROUP PLC	2,023.87	09/11/2016
NP	Miscellaneous Expenses	Other Expenses	41546267	201608 PHOENIX SECURITY	724.50	09/11/2016

NP	Miscellaneous Expenses	Other Expenses	41546268	201608 PHOENIX SECURITY	420.00	09/11/2016
NP	Supplies & Services	Equipment & Materials	47131211	201608 GMK LTD	6,680.00	09/11/2016
NP	Supplies & Services	Communications	47131239	201608 IDN SUPPLIES LTD	802.49	09/11/2016
NP	Supplies & Services	Communications	47131240	201608 IDN SUPPLIES LTD	976.99	09/11/2016
NP	Premises	Rent & Rates	41546204	201608 PCC FOR CLEVELAND	769.00	09/11/2016
NP	Supplies & Services	Equipment & Materials	41546204	201608 PCC FOR CLEVELAND	792.37	09/11/2016
NP	Transport	Car Allowances & Vehicle Hire	41546204	201608 PCC FOR CLEVELAND	1,488.58	09/11/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41545974	201608 REDACTED	1,300.00	09/11/2016
NP	Transport	Petrol, Oil & Maintenance	42515636	201608 OIL NRG LTD	2,398.75	10/11/2016
NP	Transport	Petrol, Oil & Maintenance	42515637	201608 OIL NRG LTD	3,615.51	10/11/2016
NP	Transport	Petrol, Oil & Maintenance	42515638	201608 OIL NRG LTD	481.85	10/11/2016
NP	Transport	Petrol, Oil & Maintenance	42515639	201608 OIL NRG LTD	2,325.00	10/11/2016
NP	Transport	Petrol, Oil & Maintenance	42515640	201608 OIL NRG LTD	2,338.75	10/11/2016
NP	Transport	Petrol, Oil & Maintenance	42515641	201608 OIL NRG LTD	5,973.50	10/11/2016
NP	Transport	Petrol, Oil & Maintenance	42515703	201608 ALLSTAR BUSINESS SOLUTIONS	1,020.63	10/11/2016
NP	Transport	Petrol, Oil & Maintenance	42515704	201608 ALLSTAR BUSINESS SOLUTIONS	12,886.45	10/11/2016
NP	Transport	Petrol, Oil & Maintenance	42515705	201608 ALLSTAR BUSINESS SOLUTIONS	1,266.91	10/11/2016
NP	Transport	Petrol, Oil & Maintenance	42515706	201608 ALLSTAR BUSINESS SOLUTIONS	1,210.67	10/11/2016
NP	Transport	Petrol, Oil & Maintenance	42515707	201608 ALLSTAR BUSINESS SOLUTIONS	495.11	10/11/2016
NP	Transport	Petrol, Oil & Maintenance	42515708	201608 ALLSTAR BUSINESS SOLUTIONS	742.29	10/11/2016
NP	Transport	Vehicle Running Expenses	42515631	201608 CLIFFORD THAMES (HOLDINGS) LTD	21,184.21	10/11/2016
NP	Transport	Vehicle Running Expenses	42515642	201608 TYNESIDE SAFETY GLASS	1,134.72	10/11/2016
NP	Transport	Vehicle Running Expenses	42515645	201608 TYNESIDE SAFETY GLASS	450.00	10/11/2016
NP	Transport	Vehicle Running Expenses	42515646	201608 JENNINGS LTD	533.32	10/11/2016
NP	Transport	Vehicle Running Expenses	42515695	201608 LLOYD BMW NEWCASTLE	1,354.44	10/11/2016
NP	Transport	Vehicle Running Expenses	42515696	201608 COOPER SUNDERLAND	561.45	10/11/2016
NP	Transport	Vehicle Running Expenses	42515697	201608 COOPER SUNDERLAND	1,532.21	10/11/2016
NP	Transport	Vehicle Running Expenses	42515709	201608 GOODYEAR DUNLOP TYRES LTD	14,977.50	10/11/2016
NP	Transport	Vehicle Running Expenses	42515710	201608 HODGSON MAZDA	463.16	10/11/2016
NP	Capital Schemes	Vehicles	42515652	201608 CLEARSTONE TELECOMS PLC	38,394.00	10/11/2016
NP	Capital Schemes	Vehicles	42515656	201608 PVL UK LTD	910.00	10/11/2016
NP	Capital Schemes	Vehicles	42515658	201608 FORD MOTOR CO LTD	19,924.20	10/11/2016
NP	Capital Schemes	Vehicles	42515659	201608 FORD MOTOR CO LTD	19,924.20	10/11/2016
NP	Capital Schemes	Vehicles	42515660	201608 FORD MOTOR CO LTD	19,924.20	10/11/2016
NP	Capital Schemes	Vehicles	42515661	201608 FORD MOTOR CO LTD	19,924.20	10/11/2016
NP	Capital Schemes	Vehicles	42515662	201608 FORD MOTOR CO LTD	19,924.20	10/11/2016
NP	Capital Schemes	Vehicles	42515663	201608 FORD MOTOR CO LTD	19,924.20	10/11/2016
NP	Capital Schemes	Vehicles	42515689	201608 VOLKSWAGEN GROUP UK LTD	24,650.84	10/11/2016
NP	Capital Schemes	Vehicles	42515698	201608 CONTINENTAL AUTOMOTIVE TRADING UK LTD	2,944.40	10/11/2016
NP	Capital Schemes	Vehicles	42515699	201608 CONTINENTAL AUTOMOTIVE TRADING UK LTD	5,741.58	10/11/2016
NP	Capital Schemes	Vehicles	42515700	201608 CONTINENTAL AUTOMOTIVE TRADING UK LTD	1,187.50	10/11/2016
NP	Capital Schemes	Vehicles	42515701	201608 CONTINENTAL AUTOMOTIVE TRADING UK LTD	883.32	10/11/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41545159	201608 CARE & CUSTODY HEALTH LTD	18,559.67	10/11/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41546288	201608 CARE & CUSTODY HEALTH LTD	18,671.03	10/11/2016
NP	Employees	Education & Training	47131241	201608 SKILLS FOR JUSTICE (ENTERPRISE) LTD	900.00	10/11/2016
NP	Premises	Maintenance & Improvement	47130917	201608 P F Burridge & Sons Ltd	2,400.00	10/11/2016
NP	Premises	Maintenance & Improvement	47131223	201608 ACCENTHANSEN LTD	5,907.00	10/11/2016
NP	Premises	Maintenance & Improvement	47131317	201608 SPIE SCOTSHIELD LTD	760.40	10/11/2016
NP	Premises	Maintenance & Improvement	47131329	201608 INTEGRAL UK LTD	2,093.77	10/11/2016
NP	Premises	Maintenance & Improvement	47131339	201608 Royston Marine Ltd	583.75	10/11/2016

NP	Supplies & Services	Equipment & Materials	47130628	201608 W A PRODUCTS LTD	1,005.80	10/11/2016
NP	Supplies & Services	Equipment & Materials	47130997	201608 SPECIALIST COMPUTER CENTRES PLC	1,109.16	10/11/2016
NP	Supplies & Services	Equipment & Materials	47131229	201608 W A PRODUCTS LTD	851.20	10/11/2016
NP	Supplies & Services	Equipment & Materials	47131230	201608 W A PRODUCTS LTD	629.96	10/11/2016
NP	Supplies & Services	Equipment & Materials	47131315	201608 EDGAR BROTHERS	8,483.00	10/11/2016
NP	Supplies & Services	Computer Equipment	47131022	201608 NB DATA LTD	1,735.50	10/11/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47131085	201608 LYRECO UK LTD	470.72	10/11/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47131200	201608 AGX HOLDINGS LTD	550.00	10/11/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47131306	201608 AGNE LTD - T/A ALPHAGRAPHICS	714.00	10/11/2016
NP	Supplies & Services	Travel & Subsistence	47130865	201608 CLICK TRAVEL LTD	475.78	10/11/2016
NP	Supplies & Services	Travel & Subsistence	47131246	201608 CLICK TRAVEL LTD	628.42	10/11/2016
NP	Transport	Travel & Subsistence	47131293	201608 CLICK TRAVEL LTD	508.44	10/11/2016
NP	Capital Schemes	Computer & Communications	47130880	201608 CDW LTD	1,293.17	10/11/2016
NP	Capital Schemes	Computer & Communications	47131242	201608 CDW LTD	1,650.75	10/11/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41546522	201608 ROYAL MAIL GROUP PLC	1,804.21	10/11/2016
NP	Employees	Education & Training	47131283	201608 AI TRAINING SERVICES LTD	7,300.00	10/11/2016
NP	Supplies & Services	Travel & Subsistence	47131283	201608 AI TRAINING SERVICES LTD	3,066.67	10/11/2016
NP	Supplies & Services	Travel & Subsistence	47131298	201608 CLICK TRAVEL LTD	1,181.10	10/11/2016
NP	Premises	Utilities	41546549	201608 NPOWER NORTHERN LTD	2,093.53	14/11/2016
NP	Supplies & Services	Communications	41546080	201608 BRITISH TELECOMMUNICATIONS PLC	119,001.41	14/11/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41546559	201608 CANON (UK) LTD	612.00	14/11/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41546560	201608 CANON (UK) LTD	425.40	14/11/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41546561	201608 CANON (UK) LTD	624.92	14/11/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41546562	201608 CANON (UK) LTD	617.75	14/11/2016
NP	Agency Services	Forensic Science	41546546	201608 LGC LTD	6,524.00	14/11/2016
NP	Miscellaneous Expenses	Other Expenses	41545462	201608 TREBLE 5 TREBLE 1 LIMITED	11,234.75	14/11/2016
NP	Miscellaneous Expenses	Other Expenses	41545762	201608 POLICE FEDERATION FOR ENGLAND AND WALES	11,635.00	14/11/2016
NP	Miscellaneous Expenses	Other Expenses	41546283	201608 NORTHUMBERLAND COUNTY COUNCIL	5,000.00	14/11/2016
NP	Miscellaneous Expenses	Other Expenses	41546568	201608 K HALLIWELL	662.80	14/11/2016
NP	Miscellaneous Expenses	Other Expenses	41546569	201608 T WATKINS	532.60	14/11/2016
NP	Capital Schemes	Land & Buildings	41546534	201608 NORTHERN RECRUITMENT GROUP LTD	800.00	14/11/2016
NP	Premises	Maintenance & Improvement	47131226	201608 GATE-TECH NORTH EAST LTD	424.50	14/11/2016
NP	Premises	Maintenance & Improvement	47131335	201608 INTEGRAL UK LTD	758.36	14/11/2016
NP	Supplies & Services	Equipment & Materials	47131375	201608 AXON PUBLIC SAFETY UK LTD	3,910.00	14/11/2016
NP	Supplies & Services	Equipment & Materials	47131377	201608 AXON PUBLIC SAFETY UK LTD	8,610.00	14/11/2016
NP	Supplies & Services	Equipment & Materials	47131385	201608 JESSOPS PHOTO	2,732.00	14/11/2016
NP	Capital Schemes	Land & Buildings	47130989	201608 CDW LTD	3,885.60	14/11/2016
NP	Capital Schemes	Equipment	47130956	201608 SURE 24 LTD	4,449.50	14/11/2016
NP	Supplies & Services	Clothing & Uniforms	47131006	201608 KEELA INTERNATIONAL LTD	3,462.52	14/11/2016
NP	Miscellaneous Expenses	Other Expenses	41546570	201608 REDACTED	546.60	14/11/2016
NP	Miscellaneous Expenses	Other Expenses	41546515	201608 REDACTED	581.80	14/11/2016
NP	Premises	Maintenance & Improvement	41546237	201608 INTEGRAL UK LTD	5,225.00	15/11/2016
NP	Premises	Utilities	41546552	201608 COBALT BUSINESS EXCHANGE LTD	3,639.44	15/11/2016
NP	Premises	Rent & Rates	41546224	201608 NHS PROPERTY SERVICES LTD	758.63	15/11/2016
NP	Premises	Rent & Rates	41546227	201608 NHS PROPERTY SERVICES LTD	5,611.87	15/11/2016
NP	Premises	Rent & Rates	41546269	201608 NORTH TYNESIDE COUNCIL	1,000.00	15/11/2016
NP	Miscellaneous Expenses	Other Expenses	41546265	201608 TTS WORLDWIDE LTD	5,475.96	15/11/2016
NP	Capital Schemes	Land & Buildings	41546600	201608 HAYS SPECIALIST RECRUITMENT LTD	2,250.00	15/11/2016
NP	Premises	Maintenance & Improvement	47130913	201608 P F Burridge & Sons Ltd	902.75	15/11/2016
NP	Premises	Maintenance & Improvement	47131333	201608 ROBERTSON FACILITIES MANAGEMENT	3,261.65	15/11/2016

NP	Supplies & Services	Equipment & Materials	47131314	201608 SELECTAMARK SECURITY SYSTEMS	1,158.48	15/11/2016
NP	Supplies & Services	Equipment & Materials	47131379	201608 W O SILMON LTD	2,415.00	15/11/2016
NP	Supplies & Services	Equipment & Materials	47131380	201608 W O SILMON LTD	615.00	15/11/2016
NP	Capital Schemes	Land & Buildings	47131388	201608 CPE CREDIT SERVICES	519.30	15/11/2016
NP	Capital Schemes	Land & Buildings	47131389	201608 CPE CREDIT SERVICES	519.30	15/11/2016
NP	Capital Schemes	Land & Buildings	47131390	201608 CPE CREDIT SERVICES	519.30	15/11/2016
NP	Capital Schemes	Land & Buildings	47131391	201608 CPE CREDIT SERVICES	519.30	15/11/2016
NP	Establishment Expenses	Insurances	41546598	201608 R HALL	1,296.57	15/11/2016
NP	Premises	Contract Cleaning	41546614	201608 INITIAL WASHROOM SOLUTIONS	5,363.96	16/11/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41546587	201608 CANON (UK) LTD	8,605.57	16/11/2016
NP	Miscellaneous Expenses	Other Expenses	41546612	201608 BRITANNIA HOTEL	4,671.20	16/11/2016
NP	Premises	Maintenance & Improvement	47130914	201608 P F Burridge & Sons Ltd	2,110.00	16/11/2016
NP	Premises	Maintenance & Improvement	47131434	201608 INTEGRAL UK LTD	4,330.70	16/11/2016
NP	Miscellaneous Expenses	Other Expenses	41546623	201608 REDACTED	7,854.50	16/11/2016
NP	Premises	Rent & Rates	41546652	201608 SOUTH TYNESIDE MBC	5,020.00	17/11/2016
NP	Premises	Rent & Rates	41546653	201608 SOUTH TYNESIDE MBC	18,016.00	17/11/2016
NP	Premises	Rent & Rates	41546654	201608 SUNDERLAND CITY COUNCIL	1,056.00	17/11/2016
NP	Premises	Rent & Rates	41546655	201608 SUNDERLAND CITY COUNCIL	4,249.00	17/11/2016
NP	Premises	Rent & Rates	41546656	201608 NORTH TYNESIDE COUNCIL	1,429.00	17/11/2016
NP	Premises	Rent & Rates	41546657	201608 NORTH TYNESIDE COUNCIL	6,262.00	17/11/2016
NP	Premises	Rent & Rates	41546658	201608 NORTH TYNESIDE COUNCIL	2,386.00	17/11/2016
NP	Premises	Rent & Rates	41546662	201608 NORTH TYNESIDE COUNCIL	10,189.00	17/11/2016
NP	Premises	Rent & Rates	41546663	201608 NORTH TYNESIDE COUNCIL	49,700.00	17/11/2016
NP	Premises	Rent & Rates	41546664	201608 NORTH TYNESIDE COUNCIL	508.00	17/11/2016
NP	Premises	Rent & Rates	41546665	201608 NORTHUMBERLAND COUNTY COUNCIL	1,516.00	17/11/2016
NP	Premises	Rent & Rates	41546666	201608 NORTHUMBERLAND COUNTY COUNCIL	726.00	17/11/2016
NP	Premises	Rent & Rates	41546667	201608 NORTHUMBERLAND COUNTY COUNCIL	1,578.00	17/11/2016
NP	Premises	Rent & Rates	41546668	201608 NORTHUMBERLAND COUNTY COUNCIL	2,224.00	17/11/2016
NP	Premises	Rent & Rates	41546669	201608 NORTHUMBERLAND COUNTY COUNCIL	3,380.00	17/11/2016
NP	Premises	Rent & Rates	41546670	201608 NORTHUMBERLAND COUNTY COUNCIL	39,512.00	17/11/2016
NP	Premises	Rent & Rates	41546671	201608 NORTHUMBERLAND COUNTY COUNCIL	5,566.00	17/11/2016
NP	Premises	Rent & Rates	41546672	201608 NORTHUMBERLAND COUNTY COUNCIL	2,510.00	17/11/2016
NP	Premises	Rent & Rates	41546675	201608 NORTHUMBERLAND COUNTY COUNCIL	750.00	17/11/2016
NP	Premises	Rent & Rates	41546676	201608 NORTHUMBERLAND COUNTY COUNCIL	799.00	17/11/2016
NP	Premises	Rent & Rates	41546677	201608 SUNDERLAND CITY COUNCIL	4,200.00	17/11/2016
NP	Premises	Rent & Rates	41546678	201608 NORTHUMBERLAND COUNTY COUNCIL	2,386.00	17/11/2016
NP	Premises	Rent & Rates	41546679	201608 NORTHUMBERLAND COUNTY COUNCIL	7,902.00	17/11/2016
NP	Premises	Rent & Rates	41546680	201608 NORTHUMBERLAND COUNTY COUNCIL	3,554.00	17/11/2016
NP	Premises	Rent & Rates	41546683	201608 NORTHUMBERLAND COUNTY COUNCIL	823.00	17/11/2016
NP	Premises	Rent & Rates	41546685	201608 NORTHUMBERLAND COUNTY COUNCIL	605.00	17/11/2016
NP	Premises	Rent & Rates	41546686	201608 NORTHUMBERLAND COUNTY COUNCIL	1,019.00	17/11/2016
NP	Premises	Rent & Rates	41546687	201608 NORTHUMBERLAND COUNTY COUNCIL	581.00	17/11/2016
NP	Premises	Rent & Rates	41546688	201608 SUNDERLAND CITY COUNCIL	2,187.00	17/11/2016
NP	Premises	Rent & Rates	41546689	201608 NEWCASTLE CITY COUNCIL	1,541.00	17/11/2016
NP	Premises	Rent & Rates	41546690	201608 NEWCASTLE CITY COUNCIL	1,280.00	17/11/2016
NP	Premises	Rent & Rates	41546691	201608 NEWCASTLE CITY COUNCIL	6,063.00	17/11/2016
NP	Premises	Rent & Rates	41546692	201608 NEWCASTLE CITY COUNCIL	6,262.00	17/11/2016
NP	Premises	Rent & Rates	41546694	201608 NEWCASTLE CITY COUNCIL	3,131.00	17/11/2016
NP	Premises	Rent & Rates	41546695	201608 NEWCASTLE CITY COUNCIL	33,548.00	17/11/2016
NP	Premises	Rent & Rates	41546696	201608 NEWCASTLE CITY COUNCIL	1,106.00	17/11/2016

NP	Premises	Rent & Rates	41546697	201608 NEWCASTLE CITY COUNCIL	1,392.00	17/11/2016
NP	Premises	Rent & Rates	41546698	201608 NEWCASTLE CITY COUNCIL	762.00	17/11/2016
NP	Premises	Rent & Rates	41546699	201608 NEWCASTLE CITY COUNCIL	52,682.00	17/11/2016
NP	Premises	Rent & Rates	41546700	201608 SUNDERLAND CITY COUNCIL	1,143.00	17/11/2016
NP	Premises	Rent & Rates	41546701	201608 GATESHEAD COUNCIL	1,889.00	17/11/2016
NP	Premises	Rent & Rates	41546702	201608 GATESHEAD COUNCIL	7,753.00	17/11/2016
NP	Premises	Rent & Rates	41546703	201608 GATESHEAD COUNCIL	1,230.00	17/11/2016
NP	Premises	Rent & Rates	41546704	201608 GATESHEAD COUNCIL	714.00	17/11/2016
NP	Premises	Rent & Rates	41546705	201608 GATESHEAD COUNCIL	1,143.00	17/11/2016
NP	Premises	Rent & Rates	41546706	201608 GATESHEAD COUNCIL	581.00	17/11/2016
NP	Premises	Rent & Rates	41546707	201608 GATESHEAD COUNCIL	17,644.00	17/11/2016
NP	Supplies & Services	Utilities	41546640	201608 NPOWER NORTHERN LTD	78,390.37	17/11/2016
NP	Supplies & Services	Furniture	41546630	201608 CARSON OFFICE ENVIRONMENTS	580.00	17/11/2016
NP	Supplies & Services	Other Expenses	41546634	201608 International Road Safety Awards	1,350.00	17/11/2016
NP	Capital Schemes	Land & Buildings	41546624	201608 BT GLOBAL SERVICES	2,871.71	17/11/2016
NP	Capital Schemes	Computer & Communications	41546624	201608 BT GLOBAL SERVICES	38,657.50	17/11/2016
NP	Employees	Education & Training	47131413	201608 COLLEGE OF POLICING LTD	4,554.00	17/11/2016
NP	Employees	Education & Training	47131414	201608 COLLEGE OF POLICING LTD	4,554.00	17/11/2016
NP	Premises	Maintenance & Improvement	47131463	201608 INTEGRAL UK LTD	503.10	17/11/2016
NP	Supplies & Services	Clothing & Uniforms	47131024	201608 AEGIS ENGINEERING LTD	3,150.00	17/11/2016
NP	Transport	Petrol, Oil & Maintenance	42515727	201608 OIL NRG LTD	1,881.00	18/11/2016
NP	Transport	Petrol, Oil & Maintenance	42515728	201608 OIL NRG LTD	4,370.00	18/11/2016
NP	Transport	Petrol, Oil & Maintenance	42515729	201608 OIL NRG LTD	2,325.00	18/11/2016
NP	Transport	Petrol, Oil & Maintenance	42515752	201608 ALLSTAR BUSINESS SOLUTIONS	569.44	18/11/2016
NP	Transport	Petrol, Oil & Maintenance	42515776	201608 ALLSTAR BUSINESS SOLUTIONS	477.76	18/11/2016
NP	Transport	Petrol, Oil & Maintenance	42515777	201608 ALLSTAR BUSINESS SOLUTIONS	12,508.64	18/11/2016
NP	Transport	Petrol, Oil & Maintenance	42515778	201608 ALLSTAR BUSINESS SOLUTIONS	1,206.10	18/11/2016
NP	Transport	Petrol, Oil & Maintenance	42515779	201608 ALLSTAR BUSINESS SOLUTIONS	1,662.75	18/11/2016
NP	Transport	Petrol, Oil & Maintenance	42515780	201608 ALLSTAR BUSINESS SOLUTIONS	797.16	18/11/2016
NP	Transport	Petrol, Oil & Maintenance	42515781	201608 ALLSTAR BUSINESS SOLUTIONS	488.06	18/11/2016
NP	Transport	Petrol, Oil & Maintenance	42515782	201608 ALLSTAR BUSINESS SOLUTIONS	13,072.11	18/11/2016
NP	Transport	Petrol, Oil & Maintenance	42515783	201608 ALLSTAR BUSINESS SOLUTIONS	713.39	18/11/2016
NP	Transport	Petrol, Oil & Maintenance	42515784	201608 ALLSTAR BUSINESS SOLUTIONS	634.84	18/11/2016
NP	Transport	Vehicle Running Expenses	42515717	201608 THORNTON RESCUE SERVICES LTD	456.75	18/11/2016
NP	Transport	Vehicle Running Expenses	42515718	201608 THORNTON RESCUE SERVICES LTD	420.32	18/11/2016
NP	Transport	Vehicle Running Expenses	42515723	201608 CORMETON FIRE PROTECTION LTD	1,120.00	18/11/2016
NP	Transport	Vehicle Running Expenses	42515726	201608 RSG ENGINEERING LTD	435.80	18/11/2016
NP	Transport	Vehicle Running Expenses	42515765	201608 COOPER SUNDERLAND	804.00	18/11/2016
NP	Transport	Vehicle Running Expenses	42515772	201608 GOODYEAR DUNLOP TYRES LTD	473.20	18/11/2016
NP	Capital Schemes	Vehicles	42515750	201608 VOLKSWAGEN GROUP UK LTD	24,070.00	18/11/2016
NP	Premises	Maintenance & Improvement	41546649	201608 INTEGRAL UK LTD	15,665.40	18/11/2016
NP	Supplies & Services	Equipment & Materials	41546191	201608 EDGAR BROTHERS	5,641.00	18/11/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41546563	201608 CANON (UK) LTD	1,376.70	18/11/2016
NP	Miscellaneous Expenses	Crime Management	41546710	201608 HOME OFFICE SHARED SERVICES	26,645.51	18/11/2016
NP	Miscellaneous Expenses	Other Expenses	41546716	201608 ICARUS HEALTH SOLUTIONS LTD	875.00	18/11/2016
NP	Miscellaneous Expenses	Other Expenses	41546826	201608 H STOUT	1,000.00	18/11/2016
NP	Premises	Maintenance & Improvement	47130915	201608 INTEGRAL UK LTD	949.22	18/11/2016
NP	Premises	Maintenance & Improvement	47131349	201608 INTEGRAL UK LTD	832.45	18/11/2016
NP	Premises	Maintenance & Improvement	47131552	201608 ESH FACILITY SOLUTIONS	2,500.00	18/11/2016
NP	Premises	Contract Cleaning	47131486	201608 THOMAS OWEN & SONS LTD	1,067.29	18/11/2016

NP	Premises	Contract Cleaning	47131498	201608 THOMAS OWEN & SONS LTD	682.83	18/11/2016
NP	Supplies & Services	Equipment & Materials	47130616	201608 IDN SUPPLIES LTD	755.00	18/11/2016
NP	Supplies & Services	Equipment & Materials	47131307	201608 I C BRINDLE & CO	616.40	18/11/2016
NP	Supplies & Services	Computer Equipment	47131021	201608 NB DATA LTD	1,050.00	18/11/2016
NP	Miscellaneous Expenses	Community Safety	47131493	201608 ADS DIRECT LIMITED	2,955.00	18/11/2016
NP	Capital Schemes	Land & Buildings	47131384	201608 P F Burridge & Sons Ltd	1,598.80	18/11/2016
NP	Capital Schemes	Land & Buildings	47131526	201608 ESCOTT SIGNS LTD	1,620.00	18/11/2016
NP	Capital Schemes	Computer & Communications	47131020	201608 NB DATA LTD	437.50	18/11/2016
NP	Capital Schemes	Computer & Communications	47131039	201608 CDW LTD	899.96	18/11/2016
NP	Capital Schemes	Computer & Communications	47131192	201608 CDW LTD	2,750.48	18/11/2016
NP	Capital Schemes	Computer & Communications	47131365	201608 APEX SECURITY ENGINEERING LTD	2,255.00	18/11/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41546822	201608 REDACTED	2,598.20	18/11/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41546823	201608 REDACTED	2,587.20	18/11/2016
NP	Premises	Rent & Rates	41546850	201608 GVFM LTD	4,763.50	21/11/2016
NP	Miscellaneous Expenses	Other Expenses	41546847	201608 DEERNESS BOARDING KENNELS AND CATTERY	457.00	21/11/2016
NP	Miscellaneous Expenses	Other Expenses	41546848	201608 DEERNESS BOARDING KENNELS AND CATTERY	428.77	21/11/2016
NP	Capital Schemes	Land & Buildings	41546843	201608 NORTHERN RECRUITMENT GROUP LTD	1,200.00	21/11/2016
NP	Supplies & Services	Equipment & Materials	47131483	201608 CRACKDOWN DRUG TESTING	850.00	21/11/2016
NP	Supplies & Services	Travel & Subsistence	47131559	201608 CLICK TRAVEL LTD	503.52	21/11/2016
NP	Premises	Rent & Rates	41546865	201608 Corbridge Middle School	5,000.00	22/11/2016
NP	Supplies & Services	Travel & Subsistence	41546840	201608 CLICK TRAVEL LTD	1,769.15	22/11/2016
NP	Agency Services	Forensic Science	41546862	201608 LGC LTD	32,700.32	22/11/2016
NP	Agency Services	Forensic Science	41546863	201608 LGC LTD	20,877.00	22/11/2016
NP	Agency Services	Forensic Science	41546864	201608 LGC LTD	59,545.00	22/11/2016
NP	Miscellaneous Expenses	Community Safety	41546845	201608 ALNORTHUMBRIA VETERINARY PRACTICE LTD.	602.62	22/11/2016
NP	Miscellaneous Expenses	Other Expenses	41546852	201608 PHOENIX SECURITY	724.50	22/11/2016
NP	Miscellaneous Expenses	Other Expenses	41546853	201608 PHOENIX SECURITY	724.50	22/11/2016
NP	Miscellaneous Expenses	Other Expenses	41546854	201608 PHOENIX SECURITY	420.00	22/11/2016
NP	Miscellaneous Expenses	Other Expenses	41546855	201608 PHOENIX SECURITY	724.50	22/11/2016
NP	Miscellaneous Expenses	Other Expenses	41546856	201608 PHOENIX SECURITY	420.00	22/11/2016
NP	Miscellaneous Expenses	Other Expenses	41546857	201608 PHOENIX SECURITY	420.00	22/11/2016
NP	Capital Schemes	Land & Buildings	41546860	201608 SIMPSON PROPERTY CONSULTANTS LTD	3,543.08	22/11/2016
NP	Premises	Contract Cleaning	47131644	201608 VEOLIA ENVIRONMENTAL SERVICES	577.61	22/11/2016
NP	Premises	Maintenance & Improvement	41546209	201608 FAITHFUL & GOULD	690.00	23/11/2016
NP	Supplies & Services	Communications	41546593	201608 VODAFONE LTD	2,580.00	23/11/2016
NP	Supplies & Services	Communications	41546594	201608 O2 (UK) LTD	35,273.55	23/11/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41546907	201608 CARE & CUSTODY HEALTH LTD	142,818.00	23/11/2016
NP	Miscellaneous Expenses	Other Expenses	41546893	201608 S GREEN	2,000.00	23/11/2016
NP	Capital Schemes	Computer & Communications	41546825	201608 BT GLOBAL SERVICES	162,640.00	23/11/2016
NP	Supplies & Services	Communications	47130988	201608 IDN SUPPLIES LTD	1,425.94	23/11/2016
NP	Employees	Education & Training	41546923	201608 ENVIRO UK CONSULTANTS LTD	1,440.00	23/11/2016
NP	Capital Schemes	Computer & Communications	41546830	201608 BT GLOBAL SERVICES	713,225.17	23/11/2016
NP	Supplies & Services	Clothing & Uniforms	47131031	201608 MEHLER VARIO SYSTEM GMBH	3,193.50	23/11/2016
NP	Supplies & Services	Clothing & Uniforms	47131439	201608 TURNER VIRR & CO LTD	2,004.50	23/11/2016
NP	Supplies & Services	Clothing & Uniforms	47131467	201608 MEHLER VARIO SYSTEM GMBH	2,686.20	23/11/2016
NP	Supplies & Services	Clothing & Uniforms	47131612	201608 MC PRODUCTS	475.00	23/11/2016
NP	Supplies & Services	Clothing & Uniforms	47131734	201608 MICHAEL LUPTON ASSOCIATES LTD	2,780.00	23/11/2016
NP	Premises	Rent & Rates	41546905	201608 NHS PROPERTY SERVICES LTD	1,709.81	24/11/2016
NP	Premises	Rent & Rates	41546911	201608 HALCYON PROPERTY HOLDINGS LTD	2,250.00	24/11/2016
NP	Supplies & Services	Utilities	41546929	201608 WESTERN POWER DISTRIBUTION SOUTH WEST PLC	419.78	24/11/2016

NP	Premises	Maintenance & Improvement	47131512	201608 INTEGRAL UK LTD	464.80	24/11/2016
NP	Supplies & Services	Equipment & Materials	47131469	201608 THOMAS OWEN & SONS LTD	450.00	24/11/2016
NP	Capital Schemes	Computer & Communications	47131403	201608 O2 (UK) LTD	6,162.66	24/11/2016
NP	Supplies & Services	Equipment & Materials	47131740	201608 O2 (UK) LTD	2,520.60	24/11/2016
NP	Employees	Education & Training	41546956	201608 APPLIED CRIMINOLOGY ASSOCIATES	1,500.00	25/11/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41546963	201608 ROYAL MAIL GROUP PLC	2,219.97	25/11/2016
NP	Supplies & Services	Other Expenses	41546959	201608 EPICURUS EVENT SOLUTIONS	420.75	25/11/2016
NP	Capital Schemes	Land & Buildings	41546948	201608 NESS TECHNOLOGY LTD	8,000.00	25/11/2016
NP	Supplies & Services	Equipment & Materials	47131726	201608 Acota Ltd	2,260.00	25/11/2016
NP	Supplies & Services	Computer Equipment	47131733	201608 NDI TECHNOLOGIES LTD	1,055.95	25/11/2016
NP	Supplies & Services	Clothing & Uniforms	47131366	201608 WM SUGDEN & SONS LTD	3,103.31	25/11/2016
NP	Supplies & Services	Clothing & Uniforms	47131517	201608 GOLIATH FOOTWEAR LTD	587.70	25/11/2016
NP	Supplies & Services	Clothing & Uniforms	47131528	201608 TOYE KENNING & SPENCER LTD	3,275.00	25/11/2016
NP	Supplies & Services	Clothing & Uniforms	47131755	201608 KEELA INTERNATIONAL LTD	470.21	25/11/2016
NP	Supplies & Services	Clothing & Uniforms	47131758	201608 MEHLER VARIO SYSTEM GMBH	4,080.00	25/11/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47131193	201608 GLENDALE PRESENTATION & GRAPHICS	1,350.00	25/11/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47131621	201608 FALCON INTERNATIONAL BAGS LTD	870.00	25/11/2016
NP	Transport	Travel & Subsistence	47131566	201608 CLICK TRAVEL LTD	1,029.10	25/11/2016
NP	Miscellaneous Expenses	Other Expenses	47131574	201608 MEDICARE PRODUCTS LTD	1,575.00	25/11/2016
NP	Capital Schemes	Land & Buildings	47131363	201608 INTEGRAL UK LTD	418.00	25/11/2016
NP	Capital Schemes	Land & Buildings	47131752	201608 SOFTWARE BOX LTD	2,687.00	25/11/2016
NP	Capital Schemes	Land & Buildings	47131753	201608 SOFTWARE BOX LTD	5,130.00	25/11/2016
NP	Capital Schemes	Land & Buildings	47131754	201608 SOFTWARE BOX LTD	7,370.00	25/11/2016
NP	Miscellaneous Expenses	Other Expenses	41546977	201608 GRANT THORNTON UK LLP	2,925.00	25/11/2016
NP	Miscellaneous Expenses	Other Expenses	41546974	201608 REDACTED	2,000.00	25/11/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41546965	201608 REDACTED	750.00	25/11/2016
NP	Supplies & Services	Equipment & Materials	47131739	201608 O2 (UK) LTD	1,891.77	25/11/2016
NP	Supplies & Services	Travel & Subsistence	47131719	201608 VIVO HOTEL APARTMENTS T/A SIX FIVE ZERO LTD	5,880.00	25/11/2016
NP	Transport	Petrol, Oil & Maintenance	42515825	201608 OIL NRG LTD	3,188.50	28/11/2016
NP	Transport	Petrol, Oil & Maintenance	42515826	201608 OIL NRG LTD	1,503.46	28/11/2016
NP	Transport	Petrol, Oil & Maintenance	42515827	201608 OIL NRG LTD	1,858.00	28/11/2016
NP	Transport	Petrol, Oil & Maintenance	42515828	201608 OIL NRG LTD	2,748.00	28/11/2016
NP	Transport	Petrol, Oil & Maintenance	42515829	201608 OIL NRG LTD	2,764.50	28/11/2016
NP	Transport	Petrol, Oil & Maintenance	42515830	201608 OIL NRG LTD	2,748.00	28/11/2016
NP	Transport	Petrol, Oil & Maintenance	42515831	201608 OIL NRG LTD	6,408.05	28/11/2016
NP	Transport	Petrol, Oil & Maintenance	42515832	201608 OIL NRG LTD	3,192.35	28/11/2016
NP	Transport	Petrol, Oil & Maintenance	42515833	201608 OIL NRG LTD	1,860.20	28/11/2016
NP	Transport	Petrol, Oil & Maintenance	42515834	201608 OIL NRG LTD	9,076.00	28/11/2016
NP	Transport	Petrol, Oil & Maintenance	42515835	201608 OIL NRG LTD	3,192.35	28/11/2016
NP	Transport	Petrol, Oil & Maintenance	42515836	201608 OIL NRG LTD	2,299.00	28/11/2016
NP	Transport	Petrol, Oil & Maintenance	42515879	201608 ALLSTAR BUSINESS SOLUTIONS	1,261.53	28/11/2016
NP	Transport	Petrol, Oil & Maintenance	42515880	201608 ALLSTAR BUSINESS SOLUTIONS	1,301.48	28/11/2016
NP	Transport	Petrol, Oil & Maintenance	42515881	201608 ALLSTAR BUSINESS SOLUTIONS	988.22	28/11/2016
NP	Transport	Petrol, Oil & Maintenance	42515882	201608 ALLSTAR BUSINESS SOLUTIONS	1,015.22	28/11/2016
NP	Transport	Petrol, Oil & Maintenance	42515883	201608 ALLSTAR BUSINESS SOLUTIONS	645.20	28/11/2016
NP	Transport	Petrol, Oil & Maintenance	42515884	201608 ALLSTAR BUSINESS SOLUTIONS	501.43	28/11/2016
NP	Transport	Vehicle Running Expenses	42515810	201608 CF MOTORING SERVICES NEWCASTLE	1,725.86	28/11/2016
NP	Transport	Vehicle Running Expenses	42515811	201608 CF MOTORING SERVICES NEWCASTLE	1,208.55	28/11/2016
NP	Transport	Vehicle Running Expenses	42515813	201608 CF MOTORING SERVICES NEWCASTLE	1,993.59	28/11/2016
NP	Transport	Vehicle Running Expenses	42515815	201608 A NEAL	1,580.25	28/11/2016

NP	Transport	Vehicle Running Expenses	42515842	201608 PVL UK LTD	692.00	28/11/2016
NP	Transport	Vehicle Running Expenses	42515848	201608 NORTH TYNESIDE COUNCIL	688.80	28/11/2016
NP	Transport	Vehicle Running Expenses	42515851	201608 McCONECHY'S TYRE & EXHAUST CENTRE	651.00	28/11/2016
NP	Transport	Vehicle Running Expenses	42515852	201608 MILL GARAGES VOLVO NORTH EAST	1,119.46	28/11/2016
NP	Transport	Vehicle Running Expenses	42515856	201608 BELL TRUCK SALES LTD	664.00	28/11/2016
NP	Transport	Vehicle Running Expenses	42515860	201608 TPS VOLKSWAGEN GROUP UK LTD	495.91	28/11/2016
NP	Transport	Vehicle Running Expenses	42515875	201608 COOPER SUNDERLAND	724.22	28/11/2016
NP	Transport	Vehicle Running Expenses	42515877	201608 COOPER SUNDERLAND	492.83	28/11/2016
NP	Transport	Vehicle Running Expenses	42515892	201608 NATIONAL WINDSCREENS (TYNE&WEAR)LTD	466.40	28/11/2016
NP	Supplies & Services	Utilities	41546981	201608 NPOWER LTD	32,362.88	28/11/2016
NP	Supplies & Services	Equipment & Materials	41546986	201608 N STEPHENS	1,097.10	28/11/2016
NP	Supplies & Services	Education & Training	41544265	201608 ZOE LODRICK LTD	2,482.78	28/11/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41546994	201608 ROYAL MAIL GROUP PLC	1,798.58	28/11/2016
NP	Miscellaneous Expenses	Other Expenses	41546882	201608 DEERNESS BOARDING KENNELS AND CATTERY	1,778.55	28/11/2016
NP	Miscellaneous Expenses	Other Expenses	41546970	201608 A PAYNE	904.17	28/11/2016
NP	Capital Schemes	Land & Buildings	41546988	201608 MASON ADVISORY LTD	2,461.39	28/11/2016
NP	Capital Schemes	Land & Buildings	41546989	201608 QUICKSILVER	476.16	28/11/2016
NP	Employees	Education & Training	47131519	201608 GREATER MANCHESTER POLICE	1,200.00	28/11/2016
NP	Employees	Education & Training	47131639	201608 COLLEGE OF POLICING LTD	1,797.00	28/11/2016
NP	Premises	Maintenance & Improvement	47131509	201608 ROBERTSON FACILITIES MANAGEMENT	3,261.65	28/11/2016
NP	Premises	Maintenance & Improvement	47131589	201608 ESH FACILITY SOLUTIONS	691.34	28/11/2016
NP	Premises	Maintenance & Improvement	47131712	201608 EFAFLEX UK LTD	1,916.92	28/11/2016
NP	Premises	Maintenance & Improvement	47131798	201608 INTEGRAL UK LTD	2,310.83	28/11/2016
NP	Supplies & Services	Equipment & Materials	47131406	201608 RELIANCE MEDICAL LTD	1,472.00	28/11/2016
NP	Supplies & Services	Clothing & Uniforms	47131775	201608 TURNER VIRR & CO LTD	1,223.80	28/11/2016
NP	Supplies & Services	Travel & Subsistence	47131678	201608 CLICK TRAVEL LTD	532.46	28/11/2016
NP	Agency Services	Forensic Science	47131802	201608 LGC LTD	6,240.75	28/11/2016
NP	Miscellaneous Expenses	Community Safety	47131724	201608 METRO RADIO ARENA	1,068.00	28/11/2016
NP	Miscellaneous Expenses	Other Expenses	41546971	201608 REDACTED	1,550.40	28/11/2016
NP	Miscellaneous Expenses	Other Expenses	41546972	201608 REDACTED	752.70	28/11/2016
NP	Premises	Rent & Rates	41547014	201608 NORTH TYNESIDE COUNCIL	1,000.00	29/11/2016
NP	Supplies & Services	Communications	41547002	201608 VODAFONE CORPORATE LTD	466.53	29/11/2016
NP	Supplies & Services	Communications	41547008	201608 VODAFONE CORPORATE LTD	1,790.17	29/11/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41547034	201608 ANTALIS LTD	1,068.11	29/11/2016
NP	Miscellaneous Expenses	Other Expenses	41546957	201608 UNIVERSITY OF SUNDERLAND	2,186.44	29/11/2016
NP	Miscellaneous Expenses	Other Expenses	41547023	201608 HM COURTS & TRIBUNALS SERVICE (IFA)	2,716.00	29/11/2016
NP	Employees	Education & Training	47131575	201608 GREATER MANCHESTER POLICE	3,168.00	29/11/2016
NP	Premises	Contract Cleaning	47131460	201608 THOMAS OWEN & SONS LTD	671.27	29/11/2016
NP	Premises	Contract Cleaning	47131475	201608 THOMAS OWEN & SONS LTD	426.48	29/11/2016
NP	Supplies & Services	Equipment & Materials	47131720	201608 STONE COMPUTERS LTD	1,160.00	29/11/2016
NP	Premises	Maintenance & Improvement	41547063	201608 IDN SUPPLIES LTD	829.98	30/11/2016
NP	Premises	Maintenance & Improvement	41547080	201608 SIMPSON PROPERTY CONSULTANTS LTD	1,883.00	30/11/2016
NP	Supplies & Services	Equipment & Materials	41547015	201608 IDN SUPPLIES LTD	2,611.40	30/11/2016
NP	Supplies & Services	Equipment & Materials	41547091	201608 IDSCAN BIOMETRICS LTD	7,128.00	30/11/2016
NP	Supplies & Services	Computer Equipment	41547055	201608 UPDATA INFRASTRUCTURE UK LTD	79,901.25	30/11/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41547029	201608 ANTALIS LTD	761.25	30/11/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41547035	201608 CANON (UK) LTD	1,128.85	30/11/2016
NP	Miscellaneous Expenses	Community Safety	41547054	201608 BOWEY PFI LTD	29,033.36	30/11/2016
NP	Miscellaneous Expenses	Other Expenses	41547025	201608 THE FINANCIAL REPORTING COUNCIL	802.00	30/11/2016
NP	Miscellaneous Expenses	Other Expenses	41547028	201608 JOHN BEGGS QC	875.00	30/11/2016

NP	Miscellaneous Expenses	Other Expenses	41547046	201608 OCCUPATIONAL HEALTH MEDICAL LTD	1,899.50	30/11/2016
NP	Miscellaneous Expenses	Other Expenses	41547059	201608 CHEVIOT CENTRE	1,550.00	30/11/2016
NP	Miscellaneous Expenses	Other Expenses	41547060	201608 RETROFLO LTD	3,750.00	30/11/2016
NP	Miscellaneous Expenses	Other Expenses	41547061	201608 LAMBTON STREET YOUTH CENTRE	2,560.00	30/11/2016
NP	Capital Schemes	Land & Buildings	41547056	201608 NORTHERN RECRUITMENT GROUP LTD	2,000.00	30/11/2016
NP	Capital Schemes	Land & Buildings	41547078	201608 WORKMAN LLP ACTING AS AGENTS FOR ARCH (COMMERCIAL ENTERPRISE) LTD	4,061.75	30/11/2016
NP	Capital Schemes	Land & Buildings	41547079	201608 WORKMAN LLP	750.00	30/11/2016
NP	Employees	Education & Training	47131812	201608 COLLEGE OF POLICING LTD	1,518.00	30/11/2016
NP	Employees	Education & Training	47131813	201608 COLLEGE OF POLICING LTD	1,518.00	30/11/2016
NP	Premises	Maintenance & Improvement	47130543	201608 P F Burridge & Sons Ltd	3,058.98	30/11/2016
NP	Premises	Maintenance & Improvement	47130907	201608 INTEGRAL UK LTD	3,208.32	30/11/2016
NP	Premises	Maintenance & Improvement	47130949	201608 INTEGRAL UK LTD	2,614.32	30/11/2016
NP	Premises	Maintenance & Improvement	47131341	201608 INTEGRAL UK LTD	2,709.42	30/11/2016
NP	Premises	Maintenance & Improvement	47131738	201608 P F Burridge & Sons Ltd	7,211.17	30/11/2016
NP	Premises	Maintenance & Improvement	47131765	201608 INTEGRAL UK LTD	495.00	30/11/2016
NP	Premises	Maintenance & Improvement	47131878	201608 P F Burridge & Sons Ltd	736.62	30/11/2016
NP	Supplies & Services	Equipment & Materials	47131809	201608 SURE 24 LTD	2,531.00	30/11/2016
NP	Supplies & Services	Clothing & Uniforms	47131032	201608 MEHLER VARIO SYSTEM GMBH	660.00	30/11/2016
NP	Supplies & Services	Clothing & Uniforms	47131756	201608 MEHLER VARIO SYSTEM GMBH	1,208.80	30/11/2016
NP	Supplies & Services	Clothing & Uniforms	47131828	201608 CUSTOM LIDS	450.00	30/11/2016
NP	Supplies & Services	Clothing & Uniforms	47131853	201608 CLIFTON CANVAS DEVELOPMENTS	572.79	30/11/2016
NP	Supplies & Services	Other Expenses	41547043	201608 SODEXO PRESTIGE	588.75	30/11/2016