

Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period	Supplier ID(T)	Amount	Updated
NP	Miscellaneous Expenses	Other Expenses	41544782	201607	A PAYNE	7,318.75	03/10/2016
NP	Supplies & Services	Furniture	47129911	201607	APEX SECURITY ENGINEERING LTD	1,928.00	03/10/2016
NP	Supplies & Services	Travel & Subsistence	47129998	201607	CLICK TRAVEL LTD	575.41	03/10/2016
NP	Supplies & Services	Travel & Subsistence	47129993	201607	CLICK TRAVEL LTD	505.00	03/10/2016
NP	Supplies & Services	Equipment & Materials	47130121	201607	IDN SUPPLIES LTD	1,094.98	03/10/2016
NP	Premises	Maintenance & Improvement	41544701	201607	INTEGRAL UK LTD	902.54	03/10/2016
NP	Supplies & Services	Equipment & Materials	47129901	201607	JIGSAW SYSTEMS LTD	5,085.00	03/10/2016
NP	Capital Schemes	Land & Buildings	47130072	201607	KOMODO DIGITAL	14,088.96	03/10/2016
NP	Premises	Maintenance & Improvement	47130108	201607	LAWRENCE FLOORING LTD	2,155.00	03/10/2016
NP	Capital Schemes	Land & Buildings	41544707	201607	NORTHERN RECRUITMENT GROUP LTD	1,600.00	03/10/2016
NP	Capital Schemes	Land & Buildings	41544874	201607	NORTHERN RECRUITMENT GROUP LTD	2,000.00	03/10/2016
NP	Capital Schemes	Computer & Communications	41544854	201607	O2 (UK) LTD	27,362.50	03/10/2016
NP	Capital Schemes	Computer & Communications	47129857	201607	O2 (UK) LTD	65,666.86	03/10/2016
NP	Miscellaneous Expenses	Other Expenses	47129858	201607	PCC FOR LEICESTERSHIRE POLICE	16,000.00	03/10/2016
NP	Miscellaneous Expenses	Other Expenses	41544839	201607	PHOENIX SECURITY	840.00	03/10/2016
NP	Miscellaneous Expenses	Other Expenses	41544840	201607	PHOENIX SECURITY	420.00	03/10/2016
NP	Miscellaneous Expenses	Other Expenses	41544841	201607	PHOENIX SECURITY	420.00	03/10/2016
NP	Miscellaneous Expenses	Other Expenses	41544842	201607	PHOENIX SECURITY	724.50	03/10/2016
NP	Supplies & Services	Equipment & Materials	47129713	201607	PRIMETAKE LTD	4,170.00	03/10/2016
NP	Miscellaneous Expenses	Other Expenses	41544848	201607	REDACTED	7,225.00	03/10/2016
NP	Supplies & Services	Computer Equipment	47130061	201607	SPECIALIST COMPUTER CENTRES PLC	1,126.20	03/10/2016
NP	Premises	Maintenance & Improvement	47130111	201607	STRETTLE OF NEWCASTLE LTD	4,000.00	03/10/2016
NP	Supplies & Services	Equipment & Materials	47130063	201607	VIKING ARMS LTD	6,529.76	03/10/2016
NP	Miscellaneous Expenses	Other Expenses	41544255	201607	WORKING ON WELLBEING LTD	1,078.61	03/10/2016
NP	Supplies & Services	Equipment & Materials	47130013	201607	AGX HOLDINGS LTD	18,875.00	04/10/2016
NP	Supplies & Services	Other Expenses	41544899	201607	BARLEYBROOK FOODS	2,761.60	04/10/2016
NP	Capital Schemes	Computer & Communications	41544783	201607	CDW LTD	36,729.33	04/10/2016
NP	Premises	Maintenance & Improvement	47129676	201607	CELL SECURITY LTD	1,328.00	04/10/2016
NP	Premises	Maintenance & Improvement	47129677	201607	CELL SECURITY LTD	8,300.00	04/10/2016
NP	Premises	Maintenance & Improvement	47129680	201607	CELL SECURITY LTD	2,988.00	04/10/2016
NP	Supplies & Services	Travel & Subsistence	47129823	201607	CLICK TRAVEL LTD	5,120.76	04/10/2016
NP	Transport	Travel & Subsistence	47129982	201607	CLICK TRAVEL LTD	646.40	04/10/2016
NP	Supplies & Services	Furniture	47129935	201607	GARRAN LOCKERS LTD	5,940.00	04/10/2016
NP	Capital Schemes	Land & Buildings	41544875	201607	HAYS SPECIALIST RECRUITMENT LTD	2,250.00	04/10/2016
NP	Premises	Maintenance & Improvement	47129429	201607	INTEGRAL UK LTD	1,554.08	04/10/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47130127	201607	LYRECO UK LTD	491.62	04/10/2016
NP	Supplies & Services	Communications	41544883	201607	O2 (UK) LTD	3,071.41	04/10/2016
NP	Miscellaneous Expenses	Other Expenses	47129850	201607	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	695.00	04/10/2016
NP	Premises	Rent & Rates	41544902	201607	SHIELDMANNER LTD T/A WESTGATE PROPERTY	460.14	04/10/2016
NP	Supplies & Services	Equipment & Materials	47129902	201607	UNIPAR SERVICES	431.00	04/10/2016
NP	Supplies & Services	Equipment & Materials	47130115	201607	VIKING ARMS LTD	5,480.00	04/10/2016
NP	Agency Services	Forensic Science	47130197	201607	W A PRODUCTS LTD	975.00	04/10/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41544909	201607	ANTALIS LTD	960.94	05/10/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47130268	201607	BANNER GROUP LTD	498.04	05/10/2016
NP	Supplies & Services	Other Expenses	41544898	201607	BARLEYBROOK FOODS	880.00	05/10/2016
NP	Supplies & Services	Travel & Subsistence	47129975	201607	CLICK TRAVEL LTD	699.96	05/10/2016
NP	Miscellaneous Expenses	Other Expenses	47130116	201607	DURHAM POLICE AND CRIME COMMISSIONER	5,850.00	05/10/2016
NP	Miscellaneous Expenses	Other Expenses	47129810	201607	J F WOLLASTON IOH ACCOUNT	1,392.83	05/10/2016
NP	Miscellaneous Expenses	Other Expenses	47130089	201607	J F WOLLASTON IOH ACCOUNT	1,346.60	05/10/2016

NP	Employees	Education & Training	47130270	201607 MAYORS OFFICE FOR POLICING & CRIME	2,500.00	05/10/2016
NP	Miscellaneous Expenses	Other Expenses	41544912	201607 O C R CAMBRIDGE	500.00	05/10/2016
NP	Miscellaneous Expenses	Other Expenses	47129564	201607 PARTNERS OCCUPATIONAL MEDICAL SERVICES LTD	1,200.00	05/10/2016
NP	Supplies & Services	Equipment & Materials	47130119	201607 RELIANCE MEDICAL LTD	2,380.00	05/10/2016
NP	Miscellaneous Expenses	Other Expenses	41544913	201607 RETROFLO LTD	3,660.00	05/10/2016
NP	Miscellaneous Expenses	Other Expenses	41544900	201607 WORKING ON WELLBEING LTD	42,303.92	05/10/2016
NP	Transport	Petrol, Oil & Maintenance	42515286	201607 ALLSTAR BUSINESS SOLUTIONS	555.92	06/10/2016
NP	Transport	Petrol, Oil & Maintenance	42515287	201607 ALLSTAR BUSINESS SOLUTIONS	11,075.65	06/10/2016
NP	Transport	Petrol, Oil & Maintenance	42515288	201607 ALLSTAR BUSINESS SOLUTIONS	1,001.80	06/10/2016
NP	Transport	Petrol, Oil & Maintenance	42515289	201607 ALLSTAR BUSINESS SOLUTIONS	1,489.55	06/10/2016
NP	Transport	Petrol, Oil & Maintenance	42515290	201607 ALLSTAR BUSINESS SOLUTIONS	642.60	06/10/2016
NP	Transport	Petrol, Oil & Maintenance	42515291	201607 ALLSTAR BUSINESS SOLUTIONS	702.38	06/10/2016
NP	Supplies & Services	Computer Equipment	47130118	201607 BLUEFORT SECURITY LIMITED	13,373.50	06/10/2016
NP	Miscellaneous Expenses	Other Expenses	41544985	201607 BOING RAPID SECURE LTD	2,060.00	06/10/2016
NP	Capital Schemes	Computer & Communications	41544972	201607 BT GLOBAL SERVICES	769,679.57	06/10/2016
NP	Transport	Vehicle Running Expenses	42515223	201607 CLIFFORD THAMES (HOLDINGS) LTD	24,248.71	06/10/2016
NP	Employees	Education & Training	47127801	201607 COLLEGE OF POLICING	2,765.00	06/10/2016
NP	Transport	Vehicle Running Expenses	42515282	201607 COOPER SUNDERLAND	840.74	06/10/2016
NP	Transport	Vehicle Running Expenses	42515292	201607 GOODYEAR DUNLOP TYRES LTD	17,863.65	06/10/2016
NP	Transport	Vehicle Running Expenses	42515293	201607 GOODYEAR DUNLOP TYRES LTD	5,698.48	06/10/2016
NP	Capital Schemes	Land & Buildings	47130120	201607 IDN SUPPLIES LTD	2,097.00	06/10/2016
NP	Premises	Maintenance & Improvement	47130271	201607 INTEGRAL UK LTD	580.64	06/10/2016
NP	Premises	Maintenance & Improvement	47130272	201607 INTEGRAL UK LTD	426.85	06/10/2016
NP	Premises	Maintenance & Improvement	47130273	201607 INTEGRAL UK LTD	421.13	06/10/2016
NP	Premises	Maintenance & Improvement	47130288	201607 INTEGRAL UK LTD	700.45	06/10/2016
NP	Premises	Maintenance & Improvement	47130315	201607 INTEGRAL UK LTD	3,081.93	06/10/2016
NP	Premises	Maintenance & Improvement	47130316	201607 INTEGRAL UK LTD	2,987.41	06/10/2016
NP	Miscellaneous Expenses	Other Expenses	41544973	201607 LAMBTON STREET YOUTH CENTRE	2,560.00	06/10/2016
NP	Supplies & Services	Equipment & Materials	47130134	201607 LYRECO UK LTD	948.64	06/10/2016
NP	Supplies & Services	Equipment & Materials	47130241	201607 LYRECO UK LTD	804.36	06/10/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47130254	201607 LYRECO UK LTD	446.44	06/10/2016
NP	Transport	Vehicle Running Expenses	42515265	201607 MILL GARAGES VOLVO NORTH EAST	500.40	06/10/2016
NP	Premises	Utilities	41544860	201607 NEWCASTLE INTERNAT'L AIRPORT	5,168.08	06/10/2016
NP	Capital Schemes	Land & Buildings	47130296	201607 NLS SECURITY LTD	1,077.63	06/10/2016
NP	Transport	Vehicle Running Expenses	42515259	201607 NORTH TYNESIDE COUNCIL	632.52	06/10/2016
NP	Transport	Vehicle Running Expenses	42515260	201607 NORTH TYNESIDE COUNCIL	1,198.82	06/10/2016
NP	Transport	Vehicle Running Expenses	42515261	201607 NORTH TYNESIDE COUNCIL	596.20	06/10/2016
NP	Premises	Contract Cleaning	41544939	201607 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	485.00	06/10/2016
NP	Premises	Contract Cleaning	41544952	201607 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	432.50	06/10/2016
NP	Premises	Contract Cleaning	41544954	201607 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	444.15	06/10/2016
NP	Premises	Contract Cleaning	41544958	201607 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	650.65	06/10/2016
NP	Premises	Contract Cleaning	41544967	201607 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1,088.15	06/10/2016
NP	Capital Schemes	Land & Buildings	41544922	201607 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	2,055.00	06/10/2016
NP	Transport	Petrol, Oil & Maintenance	42515231	201607 OIL NRG LTD	1,823.80	06/10/2016
NP	Transport	Petrol, Oil & Maintenance	42515232	201607 OIL NRG LTD	2,968.02	06/10/2016
NP	Transport	Petrol, Oil & Maintenance	42515233	201607 OIL NRG LTD	1,823.80	06/10/2016
NP	Transport	Petrol, Oil & Maintenance	42515234	201607 OIL NRG LTD	4,484.50	06/10/2016
NP	Supplies & Services	Other Expenses	47129916	201607 PARTNERSHIP MEDIA GROUP LTD T/A GOVNET COMMUNICATI	445.00	06/10/2016
NP	Capital Schemes	Land & Buildings	47129761	201607 SOFTWARE BOX LTD	9,799.00	06/10/2016
NP	Capital Schemes	Land & Buildings	47129762	201607 SOFTWARE BOX LTD	7,370.00	06/10/2016

NP	Supplies & Services	Equipment & Materials	47130122	201607 SPECIALIST COMPUTER CENTRES PLC	531.60	06/10/2016
NP	Supplies & Services	Computer Equipment	47129934	201607 SPEEDWELL SOFTWARE LTD	6,895.00	06/10/2016
NP	Premises	Maintenance & Improvement	47129936	201607 SPIE SCOTSHIELD LTD	533.60	06/10/2016
NP	Transport	Vehicle Running Expenses	42515226	201607 STRATSTONE	586.87	06/10/2016
NP	Transport	Vehicle Running Expenses	42515271	201607 TPS VOLKSWAGEN GROUP UK LTD	950.63	06/10/2016
NP	Transport	Vehicle Running Expenses	42515273	201607 TPS VOLKSWAGEN GROUP UK LTD	478.13	06/10/2016
NP	Miscellaneous Expenses	Other Expenses	41544997	201607 TTS WORLDWIDE LTD	5,075.28	06/10/2016
NP	Transport	Vehicle Running Expenses	42515221	201607 TYNESIDE AUTO REFINISH LTD	579.81	06/10/2016
NP	Transport	Vehicle Running Expenses	42515235	201607 TYNESIDE SAFETY GLASS	645.98	06/10/2016
NP	Transport	Vehicle Running Expenses	42515236	201607 TYNESIDE SAFETY GLASS	902.94	06/10/2016
NP	Transport	Vehicle Running Expenses	42515237	201607 TYNESIDE SAFETY GLASS	1,584.72	06/10/2016
NP	Transport	Vehicle Running Expenses	42515238	201607 TYNESIDE SAFETY GLASS	1,056.48	06/10/2016
NP	Supplies & Services	Clothing & Uniforms	47130300	201607 ALT-BERG BOOT CO	831.60	07/10/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41545031	201607 CANON (UK) LTD	1,188.36	07/10/2016
NP	Supplies & Services	Computer Equipment	47130322	201607 CANON (UK) LTD	1,600.00	07/10/2016
NP	Supplies & Services	Computer Equipment	47130308	201607 CAPITA SECURE INFORMATION SYSTEMS LTD	34,842.25	07/10/2016
NP	Supplies & Services	Equipment & Materials	41545038	201607 CHAMPION DISTRIBUTION LTD	623.92	07/10/2016
NP	Employees	Education & Training	47126654	201607 COLLEGE OF POLICING	1,722.00	07/10/2016
NP	Supplies & Services	Equipment & Materials	41545069	201607 GENTOO GROUP	625.00	07/10/2016
NP	Premises	Maintenance & Improvement	47130314	201607 INTEGRAL UK LTD	20,434.73	07/10/2016
NP	Premises	Maintenance & Improvement	47130330	201607 INTEGRAL UK LTD	2,077.25	07/10/2016
NP	Premises	Maintenance & Improvement	47130303	201607 JEWSON LTD	477.70	07/10/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47129543	201607 LYRECO UK LTD	665.87	07/10/2016
NP	Premises	Maintenance & Improvement	41544998	201607 NLS SECURITY LTD	10,480.00	07/10/2016
NP	Premises	Contract Cleaning	41545012	201607 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	3,129.65	07/10/2016
NP	Premises	Contract Cleaning	41545013	201607 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	800.00	07/10/2016
NP	Miscellaneous Expenses	Other Expenses	41544995	201607 PHOENIX SECURITY	724.50	07/10/2016
NP	Miscellaneous Expenses	Other Expenses	41544996	201607 PHOENIX SECURITY	420.00	07/10/2016
NP	Supplies & Services	Computer Equipment	41545018	201607 UPDATA INFRASTRUCTURE UK LTD	15,841.98	07/10/2016
NP	Capital Schemes	Computer & Communications	41545019	201607 UPDATA INFRASTRUCTURE UK LTD	104,015.00	07/10/2016
NP	Supplies & Services	Equipment & Materials	47130198	201607 W A PRODUCTS LTD	534.21	07/10/2016
NP	Premises	Maintenance & Improvement	47130359	201607 ARK SIGNS LTD	517.00	10/10/2016
NP	Capital Schemes	Land & Buildings	47130065	201607 CDW LTD	1,017.68	10/10/2016
NP	Capital Schemes	Land & Buildings	47130347	201607 CLEVELAND CONTAINERS LTD	1,820.00	10/10/2016
NP	Supplies & Services	Equipment & Materials	47129297	201607 ECC ELECTRONIC ENGINEERING	9,460.00	10/10/2016
NP	Supplies & Services	Equipment & Materials	47130109	201607 EDGAR BROTHERS	5,183.40	10/10/2016
NP	Supplies & Services	Equipment & Materials	47130374	201607 EP BARRUS LTD	559.14	10/10/2016
NP	Supplies & Services	Computer Equipment	41544785	201607 HEWLETT PACKARD LTD	38,983.14	10/10/2016
NP	Agency Services	Other National Police Services	47130335	201607 HOME OFFICE SHARED SERVICES	95,877.00	10/10/2016
NP	Miscellaneous Expenses	Other Expenses	47130375	201607 LANDMARC SUPPORT SERVICES LTD	468.26	10/10/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47130225	201607 LYRECO UK LTD	441.68	10/10/2016
NP	Capital Schemes	Land & Buildings	41545070	201607 NESS TECHNOLOGY LTD	8,800.00	10/10/2016
NP	Capital Schemes	Land & Buildings	41545082	201607 NORTHERN RECRUITMENT GROUP LTD	2,400.00	10/10/2016
NP	Supplies & Services	Clothing & Uniforms	47130378	201607 Otter Watersports Ltd	2,365.00	10/10/2016
NP	Supplies & Services	Clothing & Uniforms	47130379	201607 Otter Watersports Ltd	1,560.00	10/10/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47130383	201607 PITNEY BOWES PURCHASE POWER	426.40	10/10/2016
NP	Premises	Rent & Rates	41544514	201607 R HALL	10,000.00	10/10/2016
NP	Premises	Maintenance & Improvement	47130387	201607 ROBERTSON FACILITIES MANAGEMENT	790.00	10/10/2016
NP	Supplies & Services	Clothing & Uniforms	47130371	201607 TURNER VIRR & CO LTD	1,097.20	10/10/2016
NP	Premises	Rent & Rates	41545103	201607 Workman LLP	832.00	10/10/2016

NP	Premises	Rent & Rates	41545104	201607 WORKMAN LLP	4,061.75	10/10/2016
NP	Supplies & Services	Clothing & Uniforms	47130327	201607 ARCO LTD	465.00	11/10/2016
NP	Supplies & Services	Clothing & Uniforms	41545105	201607 BERENDSEN UK LTD	448.46	11/10/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41545139	201607 CANON (UK) LTD	473.12	11/10/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41545141	201607 CANON (UK) LTD	5,416.51	11/10/2016
NP	Employees	Education & Training	47130432	201607 ELIESHA TRAINING LTD	2,780.00	11/10/2016
NP	Supplies & Services	Clothing & Uniforms	47130392	201607 GREENHAM TRADING LTD	716.32	11/10/2016
NP	Miscellaneous Expenses	Other Expenses	47130377	201607 LANDMARC SUPPORT SERVICES LTD	425.20	11/10/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47130416	201607 NEOPOST CREDIFON	458.40	11/10/2016
NP	Miscellaneous Expenses	Other Expenses	41545152	201607 REDACTED	558.60	11/10/2016
NP	Premises	Maintenance & Improvement	47130429	201607 SPIE SCOTSHIELD LTD	2,172.00	11/10/2016
NP	Supplies & Services	Computer Equipment	47130401	201607 SystemsLink 200 Limited	1,480.00	11/10/2016
NP	Premises	Contract Cleaning	47130428	201607 THOMAS OWEN & SONS LTD	609.07	11/10/2016
NP	Supplies & Services	Clothing & Uniforms	41545183	201607 BERENDSEN UK LTD	418.70	12/10/2016
NP	Supplies & Services	Travel & Subsistence	47129960	201607 CLICK TRAVEL LTD	1,010.56	12/10/2016
NP	Premises	Maintenance & Improvement	47130385	201607 CORROSION PREVENTION LTD	480.00	12/10/2016
NP	Premises	Maintenance & Improvement	47130019	201607 CP AUTOMATED LIGHTING (NORTHERN) LTD	550.00	12/10/2016
NP	Supplies & Services	Computer Equipment	47130514	201607 EDESIX LTD	800.00	12/10/2016
NP	Supplies & Services	Equipment & Materials	47130519	201607 GREENHAM TRADING LTD	895.40	12/10/2016
NP	Supplies & Services	Equipment & Materials	47130386	201607 GUARDIAN SECURITY SEALS LTD	1,622.40	12/10/2016
NP	Premises	Maintenance & Improvement	47130382	201607 HCL SAFETY LTD	1,190.00	12/10/2016
NP	Supplies & Services	Clothing & Uniforms	47130505	201607 KEELA INTERNATIONAL LTD	1,380.00	12/10/2016
NP	Miscellaneous Expenses	Community Safety	41545111	201607 NORTH EAST FRAUD FORUM	8,000.00	12/10/2016
NP	Premises	Rent & Rates	41545107	201607 REAY SECURITY LTD	1,000.98	12/10/2016
NP	Miscellaneous Expenses	Other Expenses	41545127	201607 REDACTED	1,789.84	12/10/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41545116	201607 ROYAL MAIL GROUP PLC	2,139.35	12/10/2016
NP	Supplies & Services	Equipment & Materials	47130426	201607 TETRA SCENE OF CRIME	1,250.00	12/10/2016
NP	Supplies & Services	Equipment & Materials	47130427	201607 TETRA SCENE OF CRIME	1,500.00	12/10/2016
NP	Supplies & Services	Equipment & Materials	47130338	201607 W A PRODUCTS LTD	653.65	12/10/2016
NP	Supplies & Services	Equipment & Materials	47130340	201607 W A PRODUCTS LTD	1,332.00	12/10/2016
NP	Transport	Petrol, Oil & Maintenance	42515371	201607 ALLSTAR BUSINESS SOLUTIONS	1,248.29	13/10/2016
NP	Transport	Petrol, Oil & Maintenance	42515372	201607 ALLSTAR BUSINESS SOLUTIONS	12,971.65	13/10/2016
NP	Transport	Petrol, Oil & Maintenance	42515373	201607 ALLSTAR BUSINESS SOLUTIONS	1,231.71	13/10/2016
NP	Transport	Petrol, Oil & Maintenance	42515374	201607 ALLSTAR BUSINESS SOLUTIONS	1,282.99	13/10/2016
NP	Transport	Petrol, Oil & Maintenance	42515376	201607 ALLSTAR BUSINESS SOLUTIONS	530.87	13/10/2016
NP	Supplies & Services	Clothing & Uniforms	47130415	201607 ARCO LTD	1,098.24	13/10/2016
NP	Premises	Rent & Rates	41545122	201607 BOWEY PFI LTD	29,789.21	13/10/2016
NP	Supplies & Services	Equipment & Materials	47130569	201607 CANFORD AUDIO PLC	1,700.00	13/10/2016
NP	Transport	Vehicle Running Expenses	42515333	201607 DAVIDSONS OF MORPETH	2,673.45	13/10/2016
NP	Premises	Maintenance & Improvement	41545206	201607 GATE-TECH NORTH EAST LTD	2,860.00	13/10/2016
NP	Supplies & Services	Equipment & Materials	42515317	201607 GENERAL MOTORS UK LTD	8,535.75	13/10/2016
NP	Supplies & Services	Equipment & Materials	42515318	201607 GENERAL MOTORS UK LTD	8,535.75	13/10/2016
NP	Supplies & Services	Equipment & Materials	42515319	201607 GENERAL MOTORS UK LTD	8,535.75	13/10/2016
NP	Supplies & Services	Equipment & Materials	42515320	201607 GENERAL MOTORS UK LTD	8,535.75	13/10/2016
NP	Supplies & Services	Equipment & Materials	42515321	201607 GENERAL MOTORS UK LTD	8,535.75	13/10/2016
NP	Premises	Maintenance & Improvement	47129940	201607 INTEGRAL UK LTD	487.20	13/10/2016
NP	Miscellaneous Expenses	Other Expenses	47130435	201607 J F WOLLASTON IOH ACCOUNT	1,439.25	13/10/2016
NP	Capital Schemes	Vehicles	42515315	201607 JACK HODSON LTD	6,931.00	13/10/2016
NP	Transport	Vehicle Running Expenses	42515338	201607 JENNINGS LTD	421.56	13/10/2016
NP	Miscellaneous Expenses	Other Expenses	41545215	201607 LANDMARC SUPPORT SERVICES LTD	546.84	13/10/2016

NP	Supplies & Services	Furniture	47130532	201607 LEVANT OFFICE INTERIORS	558.00	13/10/2016
NP	Transport	Vehicle Running Expenses	42515360	201607 MILL GARAGES VOLVO NORTH EAST	3,101.66	13/10/2016
NP	Transport	Vehicle Running Expenses	42515361	201607 MILL GARAGES VOLVO NORTH EAST	4,088.54	13/10/2016
NP	Supplies & Services	Travel & Subsistence	41545185	201607 NEWCASTLE CITY COUNCIL	1,250.00	13/10/2016
NP	Employees	Education & Training	41545099	201607 NOLA ELLEN TRAINING & CONSULTANCY	895.00	13/10/2016
NP	Transport	Petrol, Oil & Maintenance	42515323	201607 OIL NRG LTD	2,639.29	13/10/2016
NP	Transport	Petrol, Oil & Maintenance	42515324	201607 OIL NRG LTD	2,295.25	13/10/2016
NP	Transport	Petrol, Oil & Maintenance	42515325	201607 OIL NRG LTD	2,281.50	13/10/2016
NP	Transport	Petrol, Oil & Maintenance	42515326	201607 OIL NRG LTD	2,281.50	13/10/2016
NP	Transport	Petrol, Oil & Maintenance	42515327	201607 OIL NRG LTD	2,280.59	13/10/2016
NP	Transport	Petrol, Oil & Maintenance	42515328	201607 OIL NRG LTD	5,842.37	13/10/2016
NP	Transport	Petrol, Oil & Maintenance	42515329	201607 OIL NRG LTD	1,846.20	13/10/2016
NP	Transport	Petrol, Oil & Maintenance	42515330	201607 OIL NRG LTD	2,610.56	13/10/2016
NP	Transport	Petrol, Oil & Maintenance	42515331	201607 OIL NRG LTD	9,453.95	13/10/2016
NP	Transport	Petrol, Oil & Maintenance	42515332	201607 OIL NRG LTD	1,914.20	13/10/2016
NP	Supplies & Services	Travel & Subsistence	47130362	201607 POLICE FEDERATION FOR ENGLAND AND WALES	550.00	13/10/2016
NP	Supplies & Services	Equipment & Materials	47130557	201607 POSEIDON DIVING SYSTEMS LTD	812.00	13/10/2016
NP	Premises	Maintenance & Improvement	47130535	201607 SPIE SCOTSHIELD LTD	874.00	13/10/2016
NP	Transport	Vehicle Running Expenses	42515314	201607 THORNTON RESCUE SERVICES LTD	1,843.60	13/10/2016
NP	Supplies & Services	Communications	41545208	201607 VODAFONE CORPORATE LTD	1,265.93	13/10/2016
NP	Supplies & Services	Communications	41545207	201607 VODAFONE LTD	2,752.31	13/10/2016
NP	Supplies & Services	Computer Equipment	47130361	201607 ACCOUNTANT CESG	669.00	14/10/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41545383	201607 ANTALIS LTD	978.29	14/10/2016
NP	Supplies & Services	Computer Equipment	41545175	201607 BENTLEY SYSTEMS INTERNATIONAL LIMITED	1,708.00	14/10/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41545453	201607 CANON (UK) LTD	987.55	14/10/2016
NP	Employees	Education & Training	41544971	201607 CILEX LAW SCHOOL	2,365.00	14/10/2016
NP	Supplies & Services	Travel & Subsistence	47129819	201607 CLICK TRAVEL LTD	5,120.76	14/10/2016
NP	Supplies & Services	Travel & Subsistence	47129820	201607 CLICK TRAVEL LTD	5,120.76	14/10/2016
NP	Supplies & Services	Travel & Subsistence	47129821	201607 CLICK TRAVEL LTD	5,120.76	14/10/2016
NP	Supplies & Services	Travel & Subsistence	47129822	201607 CLICK TRAVEL LTD	5,120.76	14/10/2016
NP	Transport	Travel & Subsistence	47130477	201607 CLICK TRAVEL LTD	789.60	14/10/2016
NP	Supplies & Services	Equipment & Materials	47130360	201607 DTEC INTERNATIONAL LTD	8,100.00	14/10/2016
NP	Supplies & Services	Other Expenses	41545379	201607 EMMM	550.00	14/10/2016
NP	Miscellaneous Expenses	Other Expenses	47130443	201607 GUIDANCE SOFTWARE INC	5,546.30	14/10/2016
NP	Agency Services	Other National Police Services	47130343	201607 HOME OFFICE SHARED SERVICES	36,744.00	14/10/2016
NP	Miscellaneous Expenses	Other Expenses	41545458	201607 HUMBERSIDE POLICE AUTHORITY	845.88	14/10/2016
NP	Premises	Rent & Rates	41545460	201607 INCLUSION HOUSING CIC LTD	2,081.63	14/10/2016
NP	Premises	Maintenance & Improvement	47130317	201607 INTEGRAL UK LTD	3,208.32	14/10/2016
NP	Premises	Maintenance & Improvement	47130590	201607 INTEGRAL UK LTD	2,829.31	14/10/2016
NP	Premises	Maintenance & Improvement	47130562	201607 JTM SERVICE LTD	1,738.18	14/10/2016
NP	Agency Services	Forensic Science	41545450	201607 LGC LTD	26,739.23	14/10/2016
NP	Agency Services	Forensic Science	41545463	201607 LGC LTD	59,545.00	14/10/2016
NP	Agency Services	Forensic Science	41545467	201607 LGC LTD	5,435.90	14/10/2016
NP	Supplies & Services	Equipment & Materials	47130588	201607 MICHAEL LUPTON ASSOCIATES LTD	662.50	14/10/2016
NP	Supplies & Services	Computer Equipment	47130561	201607 MOTOROLA LTD	899.00	14/10/2016
NP	Capital Schemes	Land & Buildings	41545204	201607 NORTHERN RECRUITMENT GROUP LTD	1,200.00	14/10/2016
NP	Supplies & Services	Utilities	41545445	201607 NPOWER NORTHERN LTD	78,263.87	14/10/2016
NP	Miscellaneous Expenses	Other Expenses	41545497	201607 PHOENIX SECURITY	420.00	14/10/2016
NP	Miscellaneous Expenses	Other Expenses	41545498	201607 PHOENIX SECURITY	634.50	14/10/2016
NP	Capital Schemes	Computer & Communications	47129932	201607 Q Associates Ltd	2,278.88	14/10/2016

NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41545517	201607 REDACTED	2,583.39	14/10/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41545451	201607 REDACTED	2,583.96	14/10/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41545454	201607 REDACTED	2,573.06	14/10/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41545459	201607 REDACTED	2,587.20	14/10/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41545464	201607 REDACTED	2,560.00	14/10/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41545457	201607 REDACTED	900.00	14/10/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41545479	201607 REDACTED	2,560.00	14/10/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41545481	201607 REDACTED	2,587.20	14/10/2016
NP	Premises	Maintenance & Improvement	47130594	201607 Royston Marine Ltd	615.90	14/10/2016
NP	Supplies & Services	Equipment & Materials	47129881	201607 SPECIALIST COMPUTER CENTRES PLC	553.88	14/10/2016
NP	Supplies & Services	Computer Equipment	47129879	201607 SPECIALIST COMPUTER CENTRES PLC	1,246.99	14/10/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47130319	201607 SPECIALIST COMPUTER CENTRES PLC	421.05	14/10/2016
NP	Premises	Contract Cleaning	47130579	201607 THOMAS OWEN & SONS LTD	779.87	14/10/2016
NP	Supplies & Services	Computer Equipment	41544880	201607 UNICOM SYSTEMS LTD	4,410.00	14/10/2016
NP	Supplies & Services	Computer Equipment	41545443	201607 UNISYS LTD	37,400.00	14/10/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41545380	201607 WHISTL UK LTD	865.48	14/10/2016
NP	Miscellaneous Expenses	Other Expenses	41545536	201607 EVERSHEADS LLP	194,822.80	17/10/2016
NP	Premises	Rent & Rates	41545530	201607 GATESHEAD COUNCIL	1,162.50	17/10/2016
NP	Premises	Maintenance & Improvement	41545083	201607 INTEGRAL UK LTD	6,604.14	17/10/2016
NP	Premises	Rent & Rates	41545469	201607 NORTHUMBERLAND COUNTY COUNCIL	927.95	17/10/2016
NP	Premises	Rent & Rates	41545518	201607 NORTHUMBRIAN WATER	602.82	17/10/2016
NP	Premises	Rent & Rates	41545525	201607 PCC FOR CLEVELAND	769.00	17/10/2016
NP	Supplies & Services	Equipment & Materials	41545525	201607 PCC FOR CLEVELAND	626.95	17/10/2016
NP	Transport	Car Allowances & Vehicle Hire	41545525	201607 PCC FOR CLEVELAND	681.82	17/10/2016
NP	Miscellaneous Expenses	Other Expenses	41545574	201607 REDACTED	621.03	17/10/2016
NP	Premises	Rent & Rates	41545455	201607 SOUTH TYNESIDE MBC	1,750.00	17/10/2016
NP	Premises	Rent & Rates	41545538	201607 COBALT BUSINESS EXCHANGE LTD	3,652.90	18/10/2016
NP	Premises	Rent & Rates	41545539	201607 COBALT BUSINESS EXCHANGE LTD	614.65	18/10/2016
NP	Capital Schemes	Land & Buildings	47130602	201607 CPE CREDIT SERVICES	519.30	18/10/2016
NP	Capital Schemes	Land & Buildings	47130603	201607 CPE CREDIT SERVICES	519.30	18/10/2016
NP	Capital Schemes	Land & Buildings	47130604	201607 CPE CREDIT SERVICES	519.30	18/10/2016
NP	Capital Schemes	Land & Buildings	47130607	201607 CPE CREDIT SERVICES	519.30	18/10/2016
NP	Capital Schemes	Land & Buildings	47130608	201607 CPE CREDIT SERVICES	519.30	18/10/2016
NP	Capital Schemes	Land & Buildings	47130612	201607 CPE CREDIT SERVICES	692.40	18/10/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41545580	201607 eDOC DEPOSIT LTD	981.30	18/10/2016
NP	Premises	Rent & Rates	41545656	201607 GATESHEAD COUNCIL	1,889.00	18/10/2016
NP	Premises	Rent & Rates	41545657	201607 GATESHEAD COUNCIL	7,753.00	18/10/2016
NP	Premises	Rent & Rates	41545658	201607 GATESHEAD COUNCIL	1,230.00	18/10/2016
NP	Premises	Rent & Rates	41545659	201607 GATESHEAD COUNCIL	714.00	18/10/2016
NP	Premises	Rent & Rates	41545660	201607 GATESHEAD COUNCIL	1,143.00	18/10/2016
NP	Premises	Rent & Rates	41545661	201607 GATESHEAD COUNCIL	581.00	18/10/2016
NP	Premises	Rent & Rates	41545662	201607 GATESHEAD COUNCIL	17,644.00	18/10/2016
NP	Premises	Rent & Rates	41545644	201607 NEWCASTLE CITY COUNCIL	1,541.00	18/10/2016
NP	Premises	Rent & Rates	41545645	201607 NEWCASTLE CITY COUNCIL	1,280.00	18/10/2016
NP	Premises	Rent & Rates	41545646	201607 NEWCASTLE CITY COUNCIL	6,063.00	18/10/2016
NP	Premises	Rent & Rates	41545647	201607 NEWCASTLE CITY COUNCIL	6,262.00	18/10/2016
NP	Premises	Rent & Rates	41545649	201607 NEWCASTLE CITY COUNCIL	3,131.00	18/10/2016
NP	Premises	Rent & Rates	41545650	201607 NEWCASTLE CITY COUNCIL	33,548.00	18/10/2016
NP	Premises	Rent & Rates	41545651	201607 NEWCASTLE CITY COUNCIL	1,106.00	18/10/2016
NP	Premises	Rent & Rates	41545652	201607 NEWCASTLE CITY COUNCIL	1,392.00	18/10/2016

NP	Premises	Rent & Rates	41545653	201607 NEWCASTLE CITY COUNCIL	762.00	18/10/2016
NP	Premises	Rent & Rates	41545654	201607 NEWCASTLE CITY COUNCIL	52,682.00	18/10/2016
NP	Premises	Rent & Rates	41545611	201607 NORTH TYNESIDE COUNCIL	1,429.00	18/10/2016
NP	Premises	Rent & Rates	41545612	201607 NORTH TYNESIDE COUNCIL	6,262.00	18/10/2016
NP	Premises	Rent & Rates	41545613	201607 NORTH TYNESIDE COUNCIL	2,386.00	18/10/2016
NP	Premises	Rent & Rates	41545617	201607 NORTH TYNESIDE COUNCIL	10,189.00	18/10/2016
NP	Premises	Rent & Rates	41545618	201607 NORTH TYNESIDE COUNCIL	49,700.00	18/10/2016
NP	Premises	Rent & Rates	41545619	201607 NORTH TYNESIDE COUNCIL	508.00	18/10/2016
NP	Premises	Rent & Rates	41545620	201607 NORTHUMBERLAND COUNTY COUNCIL	1,516.00	18/10/2016
NP	Premises	Rent & Rates	41545621	201607 NORTHUMBERLAND COUNTY COUNCIL	726.00	18/10/2016
NP	Premises	Rent & Rates	41545622	201607 NORTHUMBERLAND COUNTY COUNCIL	1,578.00	18/10/2016
NP	Premises	Rent & Rates	41545623	201607 NORTHUMBERLAND COUNTY COUNCIL	2,224.00	18/10/2016
NP	Premises	Rent & Rates	41545624	201607 NORTHUMBERLAND COUNTY COUNCIL	3,380.00	18/10/2016
NP	Premises	Rent & Rates	41545625	201607 NORTHUMBERLAND COUNTY COUNCIL	39,512.00	18/10/2016
NP	Premises	Rent & Rates	41545626	201607 NORTHUMBERLAND COUNTY COUNCIL	5,566.00	18/10/2016
NP	Premises	Rent & Rates	41545627	201607 NORTHUMBERLAND COUNTY COUNCIL	2,510.00	18/10/2016
NP	Premises	Rent & Rates	41545630	201607 NORTHUMBERLAND COUNTY COUNCIL	750.00	18/10/2016
NP	Premises	Rent & Rates	41545631	201607 NORTHUMBERLAND COUNTY COUNCIL	799.00	18/10/2016
NP	Premises	Rent & Rates	41545633	201607 NORTHUMBERLAND COUNTY COUNCIL	2,386.00	18/10/2016
NP	Premises	Rent & Rates	41545634	201607 NORTHUMBERLAND COUNTY COUNCIL	7,902.00	18/10/2016
NP	Premises	Rent & Rates	41545635	201607 NORTHUMBERLAND COUNTY COUNCIL	3,554.00	18/10/2016
NP	Premises	Rent & Rates	41545638	201607 NORTHUMBERLAND COUNTY COUNCIL	823.00	18/10/2016
NP	Premises	Rent & Rates	41545640	201607 NORTHUMBERLAND COUNTY COUNCIL	605.00	18/10/2016
NP	Premises	Rent & Rates	41545641	201607 NORTHUMBERLAND COUNTY COUNCIL	1,019.00	18/10/2016
NP	Premises	Rent & Rates	41545642	201607 NORTHUMBERLAND COUNTY COUNCIL	581.00	18/10/2016
NP	Supplies & Services	Utilities	41545590	201607 NPOWER LTD	35,692.03	18/10/2016
NP	Supplies & Services	Communications	41545578	201607 O2 (UK) LTD	759.60	18/10/2016
NP	Supplies & Services	Communications	41545156	201607 ORANGE PAYMENT PROCESSING	1,170.01	18/10/2016
NP	Supplies & Services	Communications	41545157	201607 ORANGE PAYMENT PROCESSING	1,019.11	18/10/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41545576	201607 REDACTED	2,560.00	18/10/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41545579	201607 REDACTED	2,598.20	18/10/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41545581	201607 REDACTED	2,587.20	18/10/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41545582	201607 REDACTED	2,571.96	18/10/2016
NP	Premises	Rent & Rates	41545607	201607 SOUTH TYNESIDE MBC	5,020.00	18/10/2016
NP	Premises	Rent & Rates	41545608	201607 SOUTH TYNESIDE MBC	18,016.00	18/10/2016
NP	Premises	Rent & Rates	41545609	201607 SUNDERLAND CITY COUNCIL	1,056.00	18/10/2016
NP	Premises	Rent & Rates	41545610	201607 SUNDERLAND CITY COUNCIL	4,249.00	18/10/2016
NP	Premises	Rent & Rates	41545632	201607 SUNDERLAND CITY COUNCIL	4,200.00	18/10/2016
NP	Premises	Rent & Rates	41545643	201607 SUNDERLAND CITY COUNCIL	2,187.00	18/10/2016
NP	Premises	Rent & Rates	41545655	201607 SUNDERLAND CITY COUNCIL	1,143.00	18/10/2016
NP	Agency Services	Forensic Science	47129071	201607 TETRA SCENE OF CRIME	4,050.00	18/10/2016
NP	Supplies & Services	Communications	41545492	201607 VODAFONE CORPORATE LTD	6,644.08	18/10/2016
NP	Supplies & Services	Equipment & Materials	47130324	201607 BOC GASES LTD	768.60	19/10/2016
NP	Supplies & Services	Equipment & Materials	47130631	201607 CIVIL DEFENCE SUPPLY LTD	790.00	19/10/2016
NP	Supplies & Services	Clothing & Uniforms	47130639	201607 EDGAR BROTHERS	1,079.70	19/10/2016
NP	Supplies & Services	Communications	41544882	201607 O2 (UK) LTD	35,120.71	19/10/2016
NP	Premises	Maintenance & Improvement	47130544	201607 P F Burridge & Sons Ltd	2,750.00	19/10/2016
NP	Miscellaneous Expenses	Other Expenses	41545677	201607 A PAYNE	437.50	20/10/2016
NP	Transport	Petrol, Oil & Maintenance	42515451	201607 ALLSTAR BUSINESS SOLUTIONS	11,725.30	20/10/2016
NP	Transport	Petrol, Oil & Maintenance	42515452	201607 ALLSTAR BUSINESS SOLUTIONS	1,063.03	20/10/2016

NP	Transport	Petrol, Oil & Maintenance	42515453	201607 ALLSTAR BUSINESS SOLUTIONS	995.89	20/10/2016
NP	Transport	Petrol, Oil & Maintenance	42515454	201607 ALLSTAR BUSINESS SOLUTIONS	597.95	20/10/2016
NP	Transport	Petrol, Oil & Maintenance	42515455	201607 ALLSTAR BUSINESS SOLUTIONS	553.96	20/10/2016
NP	Supplies & Services	Clothing & Uniforms	47130659	201607 ARCO LTD	583.00	20/10/2016
NP	Transport	Vehicle Running Expenses	42515392	201607 AUTO DIESEL (NEWCASTLE)	640.00	20/10/2016
NP	Capital Schemes	Vehicles	42515397	201607 BMW AUTHORITIES	26,610.46	20/10/2016
NP	Capital Schemes	Vehicles	42515398	201607 BMW AUTHORITIES	26,610.46	20/10/2016
NP	Capital Schemes	Vehicles	42515399	201607 BMW AUTHORITIES	26,610.46	20/10/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41545696	201607 CANON (UK) LTD	8,156.01	20/10/2016
NP	Transport	Vehicle Running Expenses	42515385	201607 CF MOTORING SERVICES NEWCASTLE	496.96	20/10/2016
NP	Transport	Vehicle Running Expenses	42515386	201607 CF MOTORING SERVICES NEWCASTLE	1,376.59	20/10/2016
NP	Transport	Vehicle Running Expenses	42515388	201607 CF MOTORING SERVICES NEWCASTLE	1,220.44	20/10/2016
NP	Transport	Vehicle Running Expenses	42515389	201607 CF MOTORING SERVICES NEWCASTLE	1,162.73	20/10/2016
NP	Supplies & Services	Clothing & Uniforms	47130665	201607 CHARLES FELLOWS SUPPLIES LTD	2,400.00	20/10/2016
NP	Capital Schemes	Computer & Communications	47130658	201607 COMPLETE CONNECT LTD	871.92	20/10/2016
NP	Capital Schemes	Land & Buildings	47130646	201607 CPE CREDIT SERVICES	510.30	20/10/2016
NP	Transport	Vehicle Running Expenses	42515400	201607 DAVIDSONS OF MORPETH	837.25	20/10/2016
NP	Premises	Maintenance & Improvement	47130666	201607 ESH FACILITY SOLUTIONS	919.88	20/10/2016
NP	Premises	Maintenance & Improvement	47130668	201607 ESH FACILITY SOLUTIONS	600.60	20/10/2016
NP	Transport	Vehicle Running Expenses	42515396	201607 FAB RECYCLING LTD	715.85	20/10/2016
NP	Supplies & Services	Clothing & Uniforms	47130642	201607 FIRMIN & SONS PLC	888.00	20/10/2016
NP	Capital Schemes	Land & Buildings	41545681	201607 HAYS SPECIALIST RECRUITMENT LTD	2,250.00	20/10/2016
NP	Capital Schemes	Land & Buildings	41545682	201607 HAYS SPECIALIST RECRUITMENT LTD	2,250.00	20/10/2016
NP	Transport	Vehicle Running Expenses	42515406	201607 JENNINGS LTD	770.98	20/10/2016
NP	Transport	Vehicle Running Expenses	42515408	201607 JENNINGS LTD	458.92	20/10/2016
NP	Employees	Education & Training	47130673	201607 MERSEYSIDE POLICE AUTHORITY	2,000.00	20/10/2016
NP	Supplies & Services	Clothing & Uniforms	47130656	201607 MWUK LTD T/A YAFFY	2,461.25	20/10/2016
NP	Miscellaneous Expenses	Other Expenses	41545689	201607 PHOENIX SECURITY	420.00	20/10/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41545695	201607 ROYAL MAIL GROUP PLC	2,336.78	20/10/2016
NP	Transport	Vehicle Running Expenses	42515401	201607 TYNESIDE SAFETY GLASS	451.47	20/10/2016
NP	Capital Schemes	Computer & Communications	41545683	201607 UPDATA INFRASTRUCTURE UK LTD	57,140.00	20/10/2016
NP	Miscellaneous Expenses	Other Expenses	41545709	201607 ALPHA RECOVERY LTD	956.30	21/10/2016
NP	Employees	Education & Training	41545753	201607 APPLIED CRIMINOLOGY ASSOCIATES	4,350.00	21/10/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41544671	201607 CARE & CUSTODY HEALTH LTD	142,818.00	21/10/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41545448	201607 CARE & CUSTODY HEALTH LTD	142,818.00	21/10/2016
NP	Miscellaneous Expenses	Other Expenses	41545704	201607 CF MOTORING SERVICES LTD (NEWCASTLE)	4,159.50	21/10/2016
NP	Premises	Maintenance & Improvement	47130681	201607 INTEGRAL UK LTD	509.29	21/10/2016
NP	Miscellaneous Expenses	Other Expenses	41545705	201607 JARROW COACHWORKS	617.50	21/10/2016
NP	Capital Schemes	Land & Buildings	47130693	201607 KOMODO DIGITAL	2,493.75	21/10/2016
NP	Transport	Air Support Services	47130623	201607 PCC FOR WEST YORKSHIRE	291,110.00	21/10/2016
NP	Supplies & Services	Clothing & Uniforms	47130662	201607 PETER JONES ILG LTD	1,711.64	21/10/2016
NP	Premises	Rent & Rates	41545711	201607 REAY SECURITY LTD	3,819.00	21/10/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41545738	201607 REDACTED	2,570.88	21/10/2016
NP	Premises	Maintenance & Improvement	41545752	201607 SATURN COMMUNICATIONS	3,990.00	21/10/2016
NP	Supplies & Services	Equipment & Materials	47130717	201607 GOTT TECHNICAL SERVICES LTD	1,253.75	24/10/2016
NP	Premises	Maintenance & Improvement	47130713	201607 INTEGRAL UK LTD	420.00	24/10/2016
NP	Premises	Maintenance & Improvement	47130723	201607 INTEGRAL UK LTD	4,244.19	24/10/2016
NP	Premises	Rent & Rates	41545754	201607 NHS PROPERTY SERVICES LTD	758.63	24/10/2016
NP	Premises	Rent & Rates	41545755	201607 NHS PROPERTY SERVICES LTD	5,611.87	24/10/2016
NP	Premises	Rent & Rates	41545756	201607 NHS PROPERTY SERVICES LTD	1,709.81	24/10/2016

NP	Supplies & Services	Equipment & Materials	47130724	201607 POINT SOUTH LTD	1,830.00	24/10/2016
NP	Miscellaneous Expenses	Other Expenses	41545748	201607 REDACTED	2,464.18	24/10/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41545770	201607 REDACTED	2,550.77	24/10/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41545771	201607 REDACTED	2,552.95	24/10/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41545774	201607 REDACTED	1,200.00	24/10/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41545758	201607 ROYAL MAIL GROUP PLC	1,954.36	24/10/2016
NP	Supplies & Services	Communications	41545775	201607 VODAFONE CORPORATE LTD	1,730.60	24/10/2016
NP	Supplies & Services	Communications	41545777	201607 VODAFONE CORPORATE LTD	1,651.24	24/10/2016
NP	Supplies & Services	Communications	41545782	201607 VODAFONE CORPORATE LTD	1,151.21	24/10/2016
NP	Miscellaneous Expenses	Other Expenses	41545746	201607 WORKS WONDERS OCCUPATIONAL HEALTH	1,607.65	24/10/2016
NP	Supplies & Services	Equipment & Materials	47130766	201607 ALL-EQUIP FORENSIC SUPPLIES	661.88	25/10/2016
NP	Premises	Maintenance & Improvement	47130745	201607 COLD STORE RENTALS LTD	26,495.00	25/10/2016
NP	Miscellaneous Expenses	Other Expenses	41545786	201607 DEERNESS BOARDING KENNELS AND CATTERY	2,145.95	25/10/2016
NP	Supplies & Services	Equipment & Materials	47130777	201607 G & N LABORATORY LTD	1,018.50	25/10/2016
NP	Supplies & Services	Clothing & Uniforms	47130763	201607 GOLIATH FOOTWEAR LTD	587.70	25/10/2016
NP	Premises	Maintenance & Improvement	47130751	201607 HADRIAN ARCHITECTURAL GLAZING SYSTEMS LTD	937.66	25/10/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47130760	201607 JETMEDIA UK LIMITED	553.49	25/10/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47130761	201607 JETMEDIA UK LIMITED	553.49	25/10/2016
NP	Supplies & Services	Clothing & Uniforms	47130716	201607 MEHLER VARIO SYSTEM GMBH	3,127.40	25/10/2016
NP	Capital Schemes	Land & Buildings	41545589	201607 NORTHERN RECRUITMENT GROUP LTD	2,000.00	25/10/2016
NP	Capital Schemes	Land & Buildings	41545795	201607 NORTHERN RECRUITMENT GROUP LTD	2,000.00	25/10/2016
NP	Premises	Contract Cleaning	41545792	201607 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	6,995.00	25/10/2016
NP	Capital Schemes	Land & Buildings	41545811	201607 P F Burridge & Sons Ltd	52,272.16	25/10/2016
NP	Miscellaneous Expenses	Other Expenses	41545787	201607 PHOENIX SECURITY	724.50	25/10/2016
NP	Miscellaneous Expenses	Other Expenses	41545507	201607 POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	15,601.50	25/10/2016
NP	Miscellaneous Expenses	Other Expenses	41545692	201607 POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	1,343.33	25/10/2016
NP	Supplies & Services	Other Expenses	47130750	201607 SODEXO PRESTIGE	2,230.50	25/10/2016
NP	Supplies & Services	Equipment & Materials	47130664	201607 Support Logistics Europe Ltd t/a UK Tactical	650.30	25/10/2016
NP	Supplies & Services	Clothing & Uniforms	47130740	201607 Washington Badge & Embroidery Co	874.00	25/10/2016
NP	Supplies & Services	Clothing & Uniforms	47130736	201607 ARCO LTD	1,354.07	26/10/2016
NP	Employees	Education & Training	47130802	201607 CHARTERED MANAGEMENT INSTITUTE	4,012.00	26/10/2016
NP	Premises	Maintenance & Improvement	47130795	201607 NLS SECURITY LTD	477.50	26/10/2016
NP	Premises	Maintenance & Improvement	47130600	201607 Northern Elevator Ltd	1,250.00	26/10/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47130749	201607 PCC FOR HERTFORDSHIRE	2,252.00	26/10/2016
NP	Transport	Petrol, Oil & Maintenance	42515510	201607 ALLSTAR BUSINESS SOLUTIONS	451.14	27/10/2016
NP	Transport	Petrol, Oil & Maintenance	42515511	201607 ALLSTAR BUSINESS SOLUTIONS	12,453.04	27/10/2016
NP	Transport	Petrol, Oil & Maintenance	42515512	201607 ALLSTAR BUSINESS SOLUTIONS	1,318.19	27/10/2016
NP	Transport	Petrol, Oil & Maintenance	42515513	201607 ALLSTAR BUSINESS SOLUTIONS	1,117.25	27/10/2016
NP	Transport	Petrol, Oil & Maintenance	42515514	201607 ALLSTAR BUSINESS SOLUTIONS	447.01	27/10/2016
NP	Transport	Petrol, Oil & Maintenance	42515515	201607 ALLSTAR BUSINESS SOLUTIONS	901.83	27/10/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41545838	201607 ANTALIS LTD	470.87	27/10/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41545840	201607 ANTALIS LTD	1,042.97	27/10/2016
NP	Transport	Vehicle Running Expenses	42515464	201607 AUSTRIN GEARBOX SPECIALIST LTD	489.45	27/10/2016
NP	Supplies & Services	Equipment & Materials	42515478	201607 BMW AUTHORITIES	29,234.44	27/10/2016
NP	Supplies & Services	Computer Equipment	41545712	201607 BT GLOBAL SERVICES	11,656.52	27/10/2016
NP	Capital Schemes	Computer & Communications	41544753	201607 CDW LTD	2,196.00	27/10/2016
NP	Transport	Vehicle Running Expenses	42515462	201607 CF MOTORING SERVICES NEWCASTLE	1,160.30	27/10/2016
NP	Transport	Vehicle Running Expenses	42515463	201607 CF MOTORING SERVICES NEWCASTLE	2,333.56	27/10/2016
NP	Transport	Vehicle Running Expenses	42515465	201607 CF MOTORING SERVICES NEWCASTLE	566.73	27/10/2016
NP	Transport	Vehicle Running Expenses	42515461	201607 CF MOTORING SERVICES SUNDERLAND	1,365.16	27/10/2016

NP	Transport	Travel & Subsistence	47130486	201607 CLICK TRAVEL LTD	592.76	27/10/2016
NP	Transport	Vehicle Running Expenses	42515502	201607 CRONER CCH GROUP	584.98	27/10/2016
NP	Capital Schemes	Vehicles	42515494	201607 FORD MOTOR CO LTD	19,363.50	27/10/2016
NP	Employees	Education & Training	47130655	201607 GREATER MANCHESTER POLICE	1,817.00	27/10/2016
NP	Transport	Vehicle Running Expenses	42515480	201607 JENNINGS LTD	455.04	27/10/2016
NP	Transport	Vehicle Running Expenses	42515481	201607 JENNINGS LTD	438.29	27/10/2016
NP	Transport	Vehicle Running Expenses	42515490	201607 JENNINGS LTD	436.14	27/10/2016
NP	Transport	Petrol, Oil & Maintenance	42515471	201607 OIL NRG LTD	7,557.14	27/10/2016
NP	Transport	Petrol, Oil & Maintenance	42515472	201607 OIL NRG LTD	2,889.90	27/10/2016
NP	Transport	Petrol, Oil & Maintenance	42515473	201607 OIL NRG LTD	3,832.40	27/10/2016
NP	Transport	Petrol, Oil & Maintenance	42515474	201607 OIL NRG LTD	3,810.40	27/10/2016
NP	Transport	Petrol, Oil & Maintenance	42515475	201607 OIL NRG LTD	5,219.10	27/10/2016
NP	Transport	Petrol, Oil & Maintenance	42515476	201607 OIL NRG LTD	3,353.35	27/10/2016
NP	Transport	Petrol, Oil & Maintenance	42515477	201607 OIL NRG LTD	2,871.84	27/10/2016
NP	Capital Schemes	Computer & Communications	47130650	201607 STONE COMPUTERS LTD	14,840.00	27/10/2016
NP	Transport	Vehicle Running Expenses	42515466	201607 STRATSTONE	999.44	27/10/2016
NP	Capital Schemes	Vehicles	42515504	201607 VOLKSWAGEN GROUP UK LTD	13,962.50	27/10/2016
NP	Agency Services	Forensic Science	41545857	201607 ACUME FORENSICS LIMITED	1,911.75	28/10/2016
NP	Premises	Rent & Rates	41545874	201607 AMBLE DEVELOPMENT TRUST	1,280.00	31/10/2016
NP	Miscellaneous Expenses	Other Expenses	41545886	201607 BOING RAPID SECURE LTD	2,985.00	31/10/2016
NP	Miscellaneous Expenses	Community Safety	47130893	201607 CROWN PET FOODS LTD	2,017.17	31/10/2016
NP	Premises	Rent & Rates	41545892	201607 DURHAM POLICE AND CRIME COMMISSIONER	4,058.00	31/10/2016
NP	Supplies & Services	Equipment & Materials	41545892	201607 DURHAM POLICE AND CRIME COMMISSIONER	1,166.17	31/10/2016
NP	Supplies & Services	Communications	41545892	201607 DURHAM POLICE AND CRIME COMMISSIONER	1,817.00	31/10/2016
NP	Supplies & Services	Other Expenses	41545892	201607 DURHAM POLICE AND CRIME COMMISSIONER	482.31	31/10/2016
NP	Supplies & Services	Equipment & Materials	47130905	201607 EDGAR BROTHERS	3,357.50	31/10/2016
NP	Premises	Maintenance & Improvement	47130782	201607 INTEGRAL UK LTD	659.72	31/10/2016
NP	Miscellaneous Expenses	Other Expenses	41545872	201607 O THORNE	1,250.00	31/10/2016
NP	Miscellaneous Expenses	Other Expenses	41545880	201607 ROYAL BRITISH LEGION POPPY APPEAL	629.00	31/10/2016
NP	Supplies & Services	Equipment & Materials	47130874	201607 W A PRODUCTS LTD	712.50	31/10/2016
NP	Supplies & Services	Equipment & Materials	47130875	201607 W A PRODUCTS LTD	590.80	31/10/2016