

Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period	Supplier ID(T)	Amount	Updated
NP	Supplies & Services	Clothing & Uniforms	41543930	201606	BERENDSEN UK LTD	428.30	01/09/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41543959	201606	CANON (UK) LTD	1,128.85	01/09/2016
NP	Miscellaneous Expenses	Other Expenses	41543925	201606	PHOENIX SECURITY	724.50	01/09/2016
NP	Miscellaneous Expenses	Other Expenses	41543932	201606	PHOENIX SECURITY	709.50	01/09/2016
NP	Miscellaneous Expenses	Other Expenses	41543953	201606	NEWCASTLE UPON TYNE HOSPITALS NHS TRUST	508.00	01/09/2016
NP	Premises	Maintenance & Improvement	47129426	201606	INTEGRAL UK LTD	4,357.82	01/09/2016
NP	Supplies & Services	Equipment & Materials	47129419	201606	GOTT TECHNICAL SERVICES LTD	449.58	01/09/2016
NP	Supplies & Services	Computer Equipment	47129420	201606	WINSCRIBE EUROPE LTD	1,069.50	01/09/2016
NP	Miscellaneous Expenses	Other Expenses	41543935	201606	REDACTED	2,690.00	01/09/2016
NP	Miscellaneous Expenses	Other Expenses	41543936	201606	REDACTED	7,500.00	01/09/2016
NP	Premises	Maintenance & Improvement	41543278	201606	SOCOMEK UK LTD	595.00	05/09/2016
NP	Premises	Maintenance & Improvement	41543962	201606	INTEGRAL UK LTD	532.00	05/09/2016
NP	Premises	Maintenance & Improvement	41543963	201606	INTEGRAL UK LTD	2,401.21	05/09/2016
NP	Supplies & Services	Utilities	41543885	201606	NPOWER NORTHERN LTD	33,059.65	05/09/2016
NP	Supplies & Services	Utilities	41543916	201606	CORONA ENERGY LTD	25,808.46	05/09/2016
NP	Supplies & Services	Computer Equipment	41543960	201606	UPDATA INFRASTRUCTURE UK LTD	51,522.50	05/09/2016
NP	Supplies & Services	Clothing & Uniforms	41544042	201606	BERENDSEN UK LTD	611.24	05/09/2016
NP	Supplies & Services	Communications	41543968	201606	VODAFONE LTD	2,580.00	05/09/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41544029	201606	ANTALIS LTD	775.75	05/09/2016
NP	Supplies & Services	Support Services	41542935	201606	NORTHUMBRIA POLICE FEDERATION	17,431.25	05/09/2016
NP	Miscellaneous Expenses	Other Expenses	41543919	201606	WORKING ON WELLBEING LTD	42,303.92	05/09/2016
NP	Miscellaneous Expenses	Other Expenses	41543964	201606	LAMBTON STREET YOUTH CENTRE	2,560.00	05/09/2016
NP	Miscellaneous Expenses	Other Expenses	41544043	201606	Redacted	590.95	05/09/2016
NP	Premises	Maintenance & Improvement	47129064	201606	P F Burrige & Sons Ltd	2,384.56	05/09/2016
NP	Premises	Maintenance & Improvement	47129427	201606	INTEGRAL UK LTD	3,208.32	05/09/2016
NP	Premises	Maintenance & Improvement	47129428	201606	INTEGRAL UK LTD	2,614.32	05/09/2016
NP	Supplies & Services	Equipment & Materials	47129223	201606	KONIG UK	548.72	05/09/2016
NP	Supplies & Services	Equipment & Materials	47129405	201606	VIKING ARMS LTD	1,300.00	05/09/2016
NP	Supplies & Services	Equipment & Materials	47129494	201606	LYRECO UK LTD	539.90	05/09/2016
NP	Supplies & Services	Equipment & Materials	47129551	201606	OIL NRG LTD	615.59	05/09/2016
NP	Supplies & Services	Communications	47129472	201606	NB DATA LTD	472.00	05/09/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47129447	201606	LYRECO UK LTD	1,019.37	05/09/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47129465	201606	LYRECO UK LTD	586.18	05/09/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47129497	201606	LYRECO UK LTD	704.86	05/09/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47129503	201606	LYRECO UK LTD	458.23	05/09/2016
NP	Supplies & Services	Other Expenses	47129474	201606	CITY OF LONDON POLICE	499.00	05/09/2016
NP	Miscellaneous Expenses	Other Expenses	47129323	201606	J F WOLLASTON IOH ACCOUNT	1,052.98	05/09/2016
NP	Miscellaneous Expenses	Other Expenses	47129339	201606	DURHAM POLICE AND CRIME COMMISSIONER	9,137.50	05/09/2016
NP	Capital Schemes	Land & Buildings	47129329	201606	CPE CREDIT SERVICES	519.30	05/09/2016
NP	Miscellaneous Expenses	Other Expenses	41543967	201606	REDACTED	3,500.00	05/09/2016
NP	Miscellaneous Expenses	Other Expenses	47129274	201606	HUMBERSIDE POLICE AUTHORITY	7,313.00	06/09/2016
NP	Premises	Contract Cleaning	41543991	201606	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1,001.20	06/09/2016
NP	Premises	Contract Cleaning	41543993	201606	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	738.25	06/09/2016
NP	Premises	Contract Cleaning	41544001	201606	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	493.55	06/09/2016
NP	Premises	Contract Cleaning	41544003	201606	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	638.50	06/09/2016
NP	Premises	Contract Cleaning	41544007	201606	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	453.10	06/09/2016
NP	Premises	Contract Cleaning	41544010	201606	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	490.25	06/09/2016
NP	Premises	Contract Cleaning	41544072	201606	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	5,405.00	06/09/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41544087	201606	ROYAL MAIL GROUP PLC	1,505.18	06/09/2016

NP	Miscellaneous Expenses	Community Safety	41543982	201606 AC Services NE Ltd	580.00	06/09/2016
NP	Capital Schemes	Land & Buildings	41544079	201606 NORTHERN RECRUITMENT GROUP LTD	2,000.00	06/09/2016
NP	Premises	Contract Cleaning	47129556	201606 THOMAS OWEN & SONS LTD	490.45	06/09/2016
NP	Transport	Air Support Services	47129195	201606 PCC FOR WEST YORKSHIRE	291,110.00	06/09/2016
NP	Miscellaneous Expenses	Other Expenses	41544037	201606 REDACTED	2,504.34	06/09/2016
NP	Supplies & Services	Equipment & Materials	41544082	201606 NORTHERN DIVER INTERNATIONAL LTD	755.00	07/09/2016
NP	Supplies & Services	Equipment & Materials	41544090	201606 BOC GASES LTD	448.96	07/09/2016
NP	Supplies & Services	Equipment & Materials	41544118	201606 Mayn Ltd	1,800.00	07/09/2016
NP	Supplies & Services	Communications	41544074	201606 O2 (UK) LTD	35,320.03	07/09/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41544125	201606 XEROX (UK) LTD	1,290.00	07/09/2016
NP	Capital Schemes	Land & Buildings	41544120	201606 NESS TECHNOLOGY LTD	4,500.00	07/09/2016
NP	Premises	Maintenance & Improvement	47129592	201606 INTEGRAL UK LTD	917.94	07/09/2016
NP	Premises	Maintenance & Improvement	47129596	201606 INTEGRAL UK LTD	522.86	07/09/2016
NP	Premises	Contract Cleaning	47129588	201606 THOMAS OWEN & SONS LTD	788.42	07/09/2016
NP	Supplies & Services	Equipment & Materials	47129577	201606 SCAN INTERNATIONAL COMPUTERS	668.09	07/09/2016
NP	Miscellaneous Expenses	Other Expenses	47129432	201606 PCC FOR CUMBRIA	1,179.32	07/09/2016
NP	Capital Schemes	Computer & Communications	47129576	201606 COMPLETE CONNECT LTD	3,674.90	07/09/2016
NP	Premises	Rent & Rates	41544147	201606 GVFM LTD	4,763.50	07/09/2016
NP	Capital Schemes	Land & Buildings	41544149	201606 OWEN PUGH CONTRACTS LTD	8,820.40	07/09/2016
NP	Capital Schemes	Land & Buildings	47129612	201606 IDN SUPPLIES LTD	1,177.46	07/09/2016
NP	Transport	Petrol, Oil & Maintenance	42514941	201606 OIL NRG LTD	5,840.06	08/09/2016
NP	Transport	Petrol, Oil & Maintenance	42514942	201606 OIL NRG LTD	1,835.60	08/09/2016
NP	Transport	Petrol, Oil & Maintenance	42514943	201606 OIL NRG LTD	2,294.83	08/09/2016
NP	Transport	Petrol, Oil & Maintenance	42514944	201606 OIL NRG LTD	3,612.10	08/09/2016
NP	Transport	Petrol, Oil & Maintenance	42514945	201606 OIL NRG LTD	1,834.68	08/09/2016
NP	Transport	Petrol, Oil & Maintenance	42514946	201606 OIL NRG LTD	2,747.40	08/09/2016
NP	Transport	Petrol, Oil & Maintenance	42514947	201606 OIL NRG LTD	2,691.00	08/09/2016
NP	Transport	Petrol, Oil & Maintenance	42514981	201606 ALLSTAR BUSINESS SOLUTIONS	10,603.08	08/09/2016
NP	Transport	Petrol, Oil & Maintenance	42514982	201606 ALLSTAR BUSINESS SOLUTIONS	841.37	08/09/2016
NP	Transport	Petrol, Oil & Maintenance	42514983	201606 ALLSTAR BUSINESS SOLUTIONS	1,060.11	08/09/2016
NP	Transport	Petrol, Oil & Maintenance	42514984	201606 ALLSTAR BUSINESS SOLUTIONS	595.41	08/09/2016
NP	Transport	Vehicle Running Expenses	42514968	201606 NORTH TYNESIDE COUNCIL	1,697.19	08/09/2016
NP	Transport	Vehicle Running Expenses	42514971	201606 SAFETY RENTAL SERVICES LTD	968.00	08/09/2016
NP	Transport	Vehicle Running Expenses	42514975	201606 COOPER SUNDERLAND	807.67	08/09/2016
NP	Transport	Vehicle Running Expenses	42514976	201606 COOPER SUNDERLAND	679.08	08/09/2016
NP	Capital Schemes	Vehicles	42514948	201606 BMW AUTHORITIES	27,235.55	08/09/2016
NP	Capital Schemes	Vehicles	42514949	201606 BMW AUTHORITIES	27,235.55	08/09/2016
NP	Capital Schemes	Vehicles	42514950	201606 BMW AUTHORITIES	27,235.55	08/09/2016
NP	Capital Schemes	Vehicles	42514951	201606 BMW AUTHORITIES	27,235.55	08/09/2016
NP	Capital Schemes	Vehicles	42514952	201606 BMW AUTHORITIES	32,143.15	08/09/2016
NP	Capital Schemes	Vehicles	42514953	201606 BMW AUTHORITIES	31,911.17	08/09/2016
NP	Capital Schemes	Vehicles	42514954	201606 BMW AUTHORITIES	26,935.55	08/09/2016
NP	Capital Schemes	Vehicles	42514955	201606 BMW AUTHORITIES	27,235.55	08/09/2016
NP	Premises	Utilities	41544153	201606 COBALT BUSINESS EXCHANGE LTD	9,741.16	08/09/2016
NP	Premises	Rent & Rates	41544153	201606 COBALT BUSINESS EXCHANGE LTD	88,885.58	08/09/2016
NP	Premises	Rent & Rates	41544154	201606 WARRINGTON BOROUGH COUNCIL	910.07	08/09/2016
NP	Premises	Rent & Rates	41544156	201606 NORTHUMBERLAND COUNTY COUNCIL	1,004.27	08/09/2016
NP	Premises	Rent & Rates	41544157	201606 NORTHUMBERLAND COUNTY COUNCIL	1,088.63	08/09/2016
NP	Supplies & Services	Computer Equipment	41544151	201606 1600 SYSTEMS LTD	5,225.00	08/09/2016
NP	Supplies & Services	Communications	41544075	201606 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	3,112.68	08/09/2016

NP	Supplies & Services	Communications	41544160	201606 BT GLOBAL SERVICES	78,136.73	08/09/2016
NP	Miscellaneous Expenses	Other Expenses	41544145	201606 TTS WORLDWIDE LTD	5,342.40	08/09/2016
NP	Miscellaneous Expenses	Other Expenses	41544146	201606 RETROFLO LTD	3,705.00	08/09/2016
NP	Miscellaneous Expenses	Other Expenses	41544168	201606 ALERE TOXICOLOGY PLC	475.00	08/09/2016
NP	Capital Schemes	Computer & Communications	41544113	201606 CAPITA SECURE INFORMATION SYSTEMS LTD	75,235.00	08/09/2016
NP	Premises	Maintenance & Improvement	47129424	201606 INTEGRAL UK LTD	886.61	08/09/2016
NP	Supplies & Services	Equipment & Materials	47129668	201606 DAVID HORN COMMUNICATIONS LTD	10,236.00	08/09/2016
NP	Supplies & Services	Computer Equipment	47129287	201606 NDI TECHNOLOGIES LTD	633.57	08/09/2016
NP	Supplies & Services	Computer Equipment	47129615	201606 AXESS INTERNATIONAL LTD	780.00	08/09/2016
NP	Supplies & Services	Clothing & Uniforms	47129272	201606 TOYE KENNING & SPENCER LTD	545.00	08/09/2016
NP	Supplies & Services	Communications	47129277	201606 SONIC COMMUNICATIONS (INT) LTD	695.00	08/09/2016
NP	Transport	Car Allowances & Vehicle Hire	47129603	201606 A LINE COACHES	8,470.00	08/09/2016
NP	Agency Services	Forensic Science	47129412	201606 W A PRODUCTS LTD	800.00	08/09/2016
NP	Capital Schemes	Land & Buildings	47129660	201606 INTEGRAL UK LTD	1,238.16	08/09/2016
NP	Capital Schemes	Land & Buildings	47129669	201606 DAVID HORN COMMUNICATIONS LTD	5,626.00	08/09/2016
NP	Capital Schemes	Computer & Communications	47129340	201606 CDW LTD	838.21	08/09/2016
NP	Capital Schemes	Computer & Communications	47129396	201606 STONE COMPUTERS LTD	3,040.00	08/09/2016
NP	Supplies & Services	Equipment & Materials	47129620	201606 SPECIALIST COMPUTER CENTRES PLC	774.63	08/09/2016
NP	Capital Schemes	Land & Buildings	41544184	201606 BRITISH TELECOMMUNICATIONS PLC	2,039.70	09/09/2016
NP	Capital Schemes	Computer & Communications	41544184	201606 BRITISH TELECOMMUNICATIONS PLC	17,368.00	09/09/2016
NP	Premises	Maintenance & Improvement	47129665	201606 SPIE SCOTSHIELD LTD	2,659.29	09/09/2016
NP	Premises	Maintenance & Improvement	47129666	201606 SPIE SCOTSHIELD LTD	912.50	09/09/2016
NP	Premises	Maintenance & Improvement	47129684	201606 Royston Marine Ltd	1,721.25	09/09/2016
NP	Supplies & Services	Equipment & Materials	47129126	201606 VIKING ARMS LTD	19,827.61	09/09/2016
NP	Supplies & Services	Equipment & Materials	47129168	201606 VIKING ARMS LTD	6,571.84	09/09/2016
NP	Capital Schemes	Land & Buildings	47129672	201606 P F Burridge & Sons Ltd	1,119.96	09/09/2016
NP	Supplies & Services	Equipment & Materials	47129687	201606 BEHAVIOURAL MEASURES UK LTD	3,200.00	09/09/2016
NP	Premises	Utilities	41544201	201606 COBALT BUSINESS EXCHANGE LTD	3,902.00	12/09/2016
NP	Supplies & Services	Clothing & Uniforms	41544209	201606 BERENDSEN UK LTD	433.32	12/09/2016
NP	Supplies & Services	Clothing & Uniforms	41544210	201606 BERENDSEN UK LTD	424.79	12/09/2016
NP	Miscellaneous Expenses	Other Expenses	41544216	201606 PHOENIX SECURITY	720.00	12/09/2016
NP	Miscellaneous Expenses	Other Expenses	41544217	201606 PHOENIX SECURITY	724.50	12/09/2016
NP	Miscellaneous Expenses	Other Expenses	41544218	201606 PHOENIX SECURITY	420.00	12/09/2016
NP	Employees	Education & Training	47129567	201606 RESEARCH & INTELLIGENCE SUPPORT CENTRE LTD	2,200.00	12/09/2016
NP	Employees	Education & Training	47129568	201606 RESEARCH & INTELLIGENCE SUPPORT CENTRE LTD	4,400.00	12/09/2016
NP	Premises	Maintenance & Improvement	47129174	201606 GATE-TECH NORTH EAST LTD	972.75	12/09/2016
NP	Premises	Maintenance & Improvement	47129681	201606 ROBERTSON FACILITIES MANAGEMENT	3,261.66	12/09/2016
NP	Premises	Maintenance & Improvement	47129692	201606 SPIE SCOTSHIELD LTD	1,976.00	12/09/2016
NP	Supplies & Services	Equipment & Materials	47129694	201606 G & N LABORATORY LTD	1,018.50	12/09/2016
NP	Agency Services	Forensic Science	47129702	201606 W A PRODUCTS LTD	1,703.50	12/09/2016
NP	Capital Schemes	Land & Buildings	47129688	201606 JPS SYSTEMS N E LTD	1,150.00	12/09/2016
NP	Miscellaneous Expenses	Other Expenses	41544197	201606 CF MOTORING SERVICES LTD (NEWCASTLE)	2,439.00	12/09/2016
NP	Miscellaneous Expenses	Other Expenses	41544221	201606 REDACTED	1,847.56	12/09/2016
NP	Supplies & Services	Communications	47129072	201606 VODAFONE LTD	17,327.88	12/09/2016
NP	Supplies & Services	Other Expenses	41544200	201606 LIMECULTURE COMMUNITY INTERESTS COMPANY	2,100.00	12/09/2016
NP	Supplies & Services	Communications	41543110	201606 O2 (UK) LTD	60,328.46	13/09/2016
NP	Capital Schemes	Land & Buildings	41544234	201606 HAYS SPECIALIST RECRUITMENT LTD	1,800.00	13/09/2016
NP	Capital Schemes	Land & Buildings	41544235	201606 HAYS SPECIALIST RECRUITMENT LTD	1,800.00	13/09/2016
NP	Employees	Education & Training	47129731	201606 RESEARCH & INTELLIGENCE SUPPORT CENTRE LTD	6,100.00	13/09/2016
NP	Premises	Maintenance & Improvement	47129733	201606 ESH FACILITY SOLUTIONS	1,911.05	13/09/2016

NP	Supplies & Services	Clothing & Uniforms	47129727	201606 CW HEADDRESS LTD	889.50	13/09/2016
NP	Capital Schemes	Computer & Communications	47129719	201606 NEMESIS GB LTD	1,402.70	13/09/2016
NP	Premises	Maintenance & Improvement	41544194	201606 EMERSON NETWORK POWER LTD	1,806.96	14/09/2016
NP	Premises	Maintenance & Improvement	41544247	201606 CHIRMARN LTD	650.00	14/09/2016
NP	Premises	Rent & Rates	41544260	201606 NHS PROPERTY SERVICES LTD	758.63	14/09/2016
NP	Premises	Rent & Rates	41544261	201606 NHS PROPERTY SERVICES LTD	1,709.81	14/09/2016
NP	Premises	Rent & Rates	41544262	201606 NHS PROPERTY SERVICES LTD	5,611.87	14/09/2016
NP	Supplies & Services	Equipment & Materials	41544276	201606 CALOR GAS LTD	548.21	14/09/2016
NP	Supplies & Services	Equipment & Materials	41544282	201606 DRAEGER LTD	1,050.00	14/09/2016
NP	Supplies & Services	Communications	41544251	201606 VODAFONE CORPORATE LTD	1,031.93	14/09/2016
NP	Supplies & Services	Communications	41544289	201606 BT GLOBAL SERVICES	177,753.25	14/09/2016
NP	Supplies & Services	Communications	41544290	201606 BT GLOBAL SERVICES	196,198.10	14/09/2016
NP	Miscellaneous Expenses	Other Expenses	41544293	201606 A PAYNE	583.34	14/09/2016
NP	Premises	Maintenance & Improvement	47129028	201606 ROBERTSON FACILITIES MANAGEMENT	3,261.66	14/09/2016
NP	Premises	Maintenance & Improvement	47129647	201606 P F Burridge & Sons Ltd	476.45	14/09/2016
NP	Premises	Maintenance & Improvement	47129653	201606 P F Burridge & Sons Ltd	598.59	14/09/2016
NP	Premises	Maintenance & Improvement	47129732	201606 Northern Elevator Ltd	1,250.00	14/09/2016
NP	Premises	Contract Cleaning	47127690	201606 THOMAS OWEN & SONS LTD	579.41	14/09/2016
NP	Premises	Contract Cleaning	47129760	201606 THOMAS OWEN & SONS LTD	444.94	14/09/2016
NP	Supplies & Services	Computer Equipment	47129736	201606 OPEN TEXT UK LIMITED	27,258.75	14/09/2016
NP	Supplies & Services	Computer Equipment	47129813	201606 XANALYS LTD	820.00	14/09/2016
NP	Supplies & Services	Clothing & Uniforms	47129740	201606 KEELA INTERNATIONAL LTD	814.39	14/09/2016
NP	Supplies & Services	Clothing & Uniforms	47129745	201606 KEELA INTERNATIONAL LTD	2,940.00	14/09/2016
NP	Transport	Travel & Subsistence	47129391	201606 CLICK TRAVEL LTD	431.76	14/09/2016
NP	Transport	Petrol, Oil & Maintenance	42514989	201606 OIL NRG LTD	7,533.99	15/09/2016
NP	Transport	Petrol, Oil & Maintenance	42514990	201606 OIL NRG LTD	1,729.00	15/09/2016
NP	Transport	Petrol, Oil & Maintenance	42514991	201606 OIL NRG LTD	1,888.05	15/09/2016
NP	Transport	Petrol, Oil & Maintenance	42515018	201606 ALLSTAR BUSINESS SOLUTIONS	1,112.85	15/09/2016
NP	Transport	Petrol, Oil & Maintenance	42515019	201606 ALLSTAR BUSINESS SOLUTIONS	10,603.08	15/09/2016
NP	Transport	Petrol, Oil & Maintenance	42515020	201606 ALLSTAR BUSINESS SOLUTIONS	985.84	15/09/2016
NP	Transport	Petrol, Oil & Maintenance	42515021	201606 ALLSTAR BUSINESS SOLUTIONS	1,076.52	15/09/2016
NP	Transport	Petrol, Oil & Maintenance	42515022	201606 ALLSTAR BUSINESS SOLUTIONS	537.63	15/09/2016
NP	Transport	Petrol, Oil & Maintenance	42515023	201606 ALLSTAR BUSINESS SOLUTIONS	595.23	15/09/2016
NP	Transport	Vehicle Running Expenses	42514988	201606 STRATSTONE	1,427.05	15/09/2016
NP	Transport	Vehicle Running Expenses	42515009	201606 MILL GARAGES VOLVO NORTH EAST	489.19	15/09/2016
NP	Transport	Vehicle Running Expenses	42515016	201606 COOPER SUNDERLAND	447.35	15/09/2016
NP	Supplies & Services	Computer Equipment	41544313	201606 WPC SOFTWARE LTD	8,269.17	15/09/2016
NP	Supplies & Services	Clothing & Uniforms	41544511	201606 WM SUGDEN & SONS LTD	473.69	15/09/2016
NP	Supplies & Services	Other Expenses	41544310	201606 POLICE SUPERINTENDENTS ASSOC.	570.00	15/09/2016
NP	Employees	Education & Training	47129832	201606 COLLEGE OF POLICING	5,372.00	15/09/2016
NP	Supplies & Services	Equipment & Materials	47129695	201606 G & N LABORATORY LTD	1,018.50	15/09/2016
NP	Supplies & Services	Equipment & Materials	47129803	201606 DRAEGER LTD	922.50	15/09/2016
NP	Miscellaneous Expenses	Other Expenses	47129831	201606 AERO HEALTHCARE LTD	574.00	15/09/2016
NP	Capital Schemes	Land & Buildings	47129746	201606 CPE CREDIT SERVICES	519.30	15/09/2016
NP	Capital Schemes	Land & Buildings	47129754	201606 CPE CREDIT SERVICES	519.30	15/09/2016
NP	Capital Schemes	Land & Buildings	47129755	201606 CPE CREDIT SERVICES	519.30	15/09/2016
NP	Employees	Education & Training	41544256	201606 GREATER MANCHESTER POLICE	3,600.00	16/09/2016
NP	Miscellaneous Expenses	Other Expenses	41544510	201606 PHOENIX SECURITY	615.00	16/09/2016
NP	Premises	Maintenance & Improvement	47129729	201606 SAFEGARD SYSTEMS LTD	3,345.00	16/09/2016
NP	Premises	Contract Cleaning	47129834	201606 GREENHAM TRADING LTD	466.08	16/09/2016

NP	Supplies & Services	Furniture	47129709	201606 CARSON OFFICE ENVIRONMENTS	3,430.00	16/09/2016
NP	Supplies & Services	Equipment & Materials	47129838	201606 GMK LTD	496.00	16/09/2016
NP	Supplies & Services	Equipment & Materials	47129839	201606 GMK LTD	1,525.00	16/09/2016
NP	Supplies & Services	Equipment & Materials	47129840	201606 GMK LTD	540.00	16/09/2016
NP	Supplies & Services	Clothing & Uniforms	47129837	201606 KEELA INTERNATIONAL LTD	4,214.00	16/09/2016
NP	Transport	Travel & Subsistence	47129771	201606 CLICK TRAVEL LTD	561.56	16/09/2016
NP	Premises	Rent & Rates	41544536	201606 SOUTH TYNESIDE MBC	5,020.00	16/09/2016
NP	Premises	Rent & Rates	41544537	201606 SOUTH TYNESIDE MBC	18,016.00	16/09/2016
NP	Premises	Rent & Rates	41544538	201606 SUNDERLAND CITY COUNCIL	1,056.00	16/09/2016
NP	Premises	Rent & Rates	41544539	201606 SUNDERLAND CITY COUNCIL	4,249.00	16/09/2016
NP	Premises	Rent & Rates	41544540	201606 NORTH TYNESIDE COUNCIL	1,429.00	16/09/2016
NP	Premises	Rent & Rates	41544541	201606 NORTH TYNESIDE COUNCIL	6,262.00	16/09/2016
NP	Premises	Rent & Rates	41544543	201606 NORTH TYNESIDE COUNCIL	2,386.00	16/09/2016
NP	Premises	Rent & Rates	41544547	201606 NORTH TYNESIDE COUNCIL	10,189.00	16/09/2016
NP	Premises	Rent & Rates	41544548	201606 NORTH TYNESIDE COUNCIL	49,700.00	16/09/2016
NP	Premises	Rent & Rates	41544549	201606 NORTH TYNESIDE COUNCIL	508.00	16/09/2016
NP	Premises	Rent & Rates	41544550	201606 NORTHUMBERLAND COUNTY COUNCIL	1,516.00	16/09/2016
NP	Premises	Rent & Rates	41544551	201606 NORTHUMBERLAND COUNTY COUNCIL	726.00	16/09/2016
NP	Premises	Rent & Rates	41544552	201606 NORTHUMBERLAND COUNTY COUNCIL	1,578.00	16/09/2016
NP	Premises	Rent & Rates	41544553	201606 NORTHUMBERLAND COUNTY COUNCIL	2,224.00	16/09/2016
NP	Premises	Rent & Rates	41544554	201606 NORTHUMBERLAND COUNTY COUNCIL	3,380.00	16/09/2016
NP	Premises	Rent & Rates	41544555	201606 NORTHUMBERLAND COUNTY COUNCIL	39,512.00	16/09/2016
NP	Premises	Rent & Rates	41544556	201606 NORTHUMBERLAND COUNTY COUNCIL	5,566.00	16/09/2016
NP	Premises	Rent & Rates	41544557	201606 NORTHUMBERLAND COUNTY COUNCIL	2,510.00	16/09/2016
NP	Premises	Rent & Rates	41544560	201606 NORTHUMBERLAND COUNTY COUNCIL	750.00	16/09/2016
NP	Premises	Rent & Rates	41544561	201606 NORTHUMBERLAND COUNTY COUNCIL	799.00	16/09/2016
NP	Premises	Rent & Rates	41544562	201606 SUNDERLAND CITY COUNCIL	4,200.00	16/09/2016
NP	Premises	Rent & Rates	41544563	201606 NORTHUMBERLAND COUNTY COUNCIL	2,386.00	16/09/2016
NP	Premises	Rent & Rates	41544564	201606 NORTHUMBERLAND COUNTY COUNCIL	7,902.00	16/09/2016
NP	Premises	Rent & Rates	41544565	201606 NORTHUMBERLAND COUNTY COUNCIL	3,554.00	16/09/2016
NP	Premises	Rent & Rates	41544568	201606 NORTHUMBERLAND COUNTY COUNCIL	823.00	16/09/2016
NP	Premises	Rent & Rates	41544570	201606 NORTHUMBERLAND COUNTY COUNCIL	605.00	16/09/2016
NP	Premises	Rent & Rates	41544571	201606 NORTHUMBERLAND COUNTY COUNCIL	1,019.00	16/09/2016
NP	Premises	Rent & Rates	41544572	201606 NORTHUMBERLAND COUNTY COUNCIL	581.00	16/09/2016
NP	Premises	Rent & Rates	41544573	201606 SUNDERLAND CITY COUNCIL	2,187.00	16/09/2016
NP	Premises	Rent & Rates	41544574	201606 NEWCASTLE CITY COUNCIL	1,541.00	16/09/2016
NP	Premises	Rent & Rates	41544575	201606 NEWCASTLE CITY COUNCIL	1,280.00	16/09/2016
NP	Premises	Rent & Rates	41544576	201606 NEWCASTLE CITY COUNCIL	6,063.00	16/09/2016
NP	Premises	Rent & Rates	41544577	201606 NEWCASTLE CITY COUNCIL	6,262.00	16/09/2016
NP	Premises	Rent & Rates	41544579	201606 NEWCASTLE CITY COUNCIL	3,131.00	16/09/2016
NP	Premises	Rent & Rates	41544580	201606 NEWCASTLE CITY COUNCIL	33,548.00	16/09/2016
NP	Premises	Rent & Rates	41544581	201606 NEWCASTLE CITY COUNCIL	1,106.00	16/09/2016
NP	Premises	Rent & Rates	41544582	201606 NEWCASTLE CITY COUNCIL	1,392.00	16/09/2016
NP	Premises	Rent & Rates	41544583	201606 NEWCASTLE CITY COUNCIL	762.00	16/09/2016
NP	Premises	Rent & Rates	41544584	201606 NEWCASTLE CITY COUNCIL	52,682.00	16/09/2016
NP	Premises	Rent & Rates	41544585	201606 SUNDERLAND CITY COUNCIL	1,143.00	16/09/2016
NP	Premises	Rent & Rates	41544586	201606 GATESHEAD COUNCIL	1,889.00	16/09/2016
NP	Premises	Rent & Rates	41544587	201606 GATESHEAD COUNCIL	7,753.00	16/09/2016
NP	Premises	Rent & Rates	41544588	201606 GATESHEAD COUNCIL	1,230.00	16/09/2016
NP	Premises	Rent & Rates	41544589	201606 GATESHEAD COUNCIL	714.00	16/09/2016

NP	Premises	Rent & Rates	41544590	201606 GATESHEAD COUNCIL	1,143.00	16/09/2016
NP	Premises	Rent & Rates	41544591	201606 GATESHEAD COUNCIL	581.00	16/09/2016
NP	Premises	Rent & Rates	41544592	201606 GATESHEAD COUNCIL	17,644.00	16/09/2016
NP	Employees	Education & Training	41544291	201606 COLLEGE OF POLICING	3,749.00	19/09/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41544238	201606 eDOC DEPOSIT LTD	1,293.20	19/09/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41544529	201606 ANTALIS LTD	423.73	19/09/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41544530	201606 ANTALIS LTD	444.00	19/09/2016
NP	Agency Services	Forensic Science	41544203	201606 LGC LTD	5,323.15	19/09/2016
NP	Agency Services	Forensic Science	41544204	201606 LGC LTD	35,398.16	19/09/2016
NP	Agency Services	Forensic Science	41544275	201606 MD5 LTD	1,095.00	19/09/2016
NP	Agency Services	Forensic Science	41544522	201606 LGC LTD	59,545.00	19/09/2016
NP	Premises	Maintenance & Improvement	47129853	201606 SPIE SCOTSHIELD LTD	720.00	19/09/2016
NP	Premises	Maintenance & Improvement	47129854	201606 JPS SYSTEMS N E LTD	6,960.00	19/09/2016
NP	Supplies & Services	Equipment & Materials	47129714	201606 ASPEN INTERNATIONAL LTD	5,543.22	19/09/2016
NP	Supplies & Services	Equipment & Materials	47129855	201606 STONE COMPUTERS LTD	2,006.10	19/09/2016
NP	Supplies & Services	Clothing & Uniforms	47129851	201606 WM SUGDEN & SONS LTD	980.00	19/09/2016
NP	Premises	Maintenance & Improvement	41544531	201606 DURHAM POLICE AND CRIME COMMISSIONER	1,102.93	19/09/2016
NP	Premises	Rent & Rates	41544531	201606 DURHAM POLICE AND CRIME COMMISSIONER	34,534.37	19/09/2016
NP	Supplies & Services	Communications	41544531	201606 DURHAM POLICE AND CRIME COMMISSIONER	1,817.00	19/09/2016
NP	Premises	Utilities	41544616	201606 COBALT BUSINESS EXCHANGE LTD	3,539.22	20/09/2016
NP	Premises	Rent & Rates	41544610	201606 Jones Lang LaSalle	2,547.50	20/09/2016
NP	Premises	Rent & Rates	41544614	201606 CBRE Ltd	9,430.75	20/09/2016
NP	Supplies & Services	Utilities	41544598	201606 CORONA ENERGY LTD	18,554.63	20/09/2016
NP	Supplies & Services	Utilities	41544599	201606 NPOWER NORTHERN LTD	79,891.91	20/09/2016
NP	Supplies & Services	Utilities	41544600	201606 NPOWER NORTHERN LTD	34,380.34	20/09/2016
NP	Supplies & Services	Equipment & Materials	41544612	201606 XEROX (UK) LTD	9,446.42	20/09/2016
NP	Supplies & Services	Computer Equipment	41544625	201606 BT GLOBAL SERVICES	11,933.72	20/09/2016
NP	Supplies & Services	Communications	41544171	201606 BT GLOBAL SERVICES	2,125.30	20/09/2016
NP	Miscellaneous Expenses	Other Expenses	41544613	201606 DEERNESS BOARDING KENNELS AND CATTERY	2,513.35	20/09/2016
NP	Capital Schemes	Land & Buildings	41544171	201606 BT GLOBAL SERVICES	2,447.34	20/09/2016
NP	Capital Schemes	Land & Buildings	41544604	201606 ESCOTT SIGNS LTD	2,255.00	20/09/2016
NP	Premises	Contract Cleaning	47129869	201606 THOMAS OWEN & SONS LTD	433.60	20/09/2016
NP	Supplies & Services	Equipment & Materials	47129875	201606 AXON PUBLIC SAFETY UK LTD	2,520.00	20/09/2016
NP	Supplies & Services	Computer Equipment	47129871	201606 CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	800.00	20/09/2016
NP	Supplies & Services	Computer Equipment	47129873	201606 VP BASTION LTD	24,141.50	20/09/2016
NP	Miscellaneous Expenses	Other Expenses	47129863	201606 ALTIA SOLUTIONS LTD	5,925.00	20/09/2016
NP	Employees	Education & Training	41542794	201606 WAYOUT IN GATESHEAD	8,520.00	21/09/2016
NP	Employees	Education & Training	41544060	201606 WAYOUT IN GATESHEAD	8,520.00	21/09/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41544634	201606 ROYAL MAIL GROUP PLC	1,135.29	21/09/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41544635	201606 ROYAL MAIL GROUP PLC	1,626.83	21/09/2016
NP	Supplies & Services	Other Expenses	41544593	201606 MAYORS OFFICE FOR POLICING & CRIME	499.00	21/09/2016
NP	Employees	Allowances	47129899	201606 NEWCASTLE ASIAN ARTS & MUSIC	750.00	21/09/2016
NP	Supplies & Services	Computer Equipment	47129900	201606 DIGIPHONE	836.50	21/09/2016
NP	Supplies & Services	Clothing & Uniforms	47129693	201606 TRY & LILY LTD	559.40	21/09/2016
NP	Miscellaneous Expenses	Community Safety	47129407	201606 CROWN PET FOODS LTD	3,599.67	21/09/2016
NP	Capital Schemes	Land & Buildings	47129897	201606 LEVANT OFFICE INTERIORS	2,592.00	21/09/2016
NP	Capital Schemes	Land & Buildings	47129898	201606 BOING RAPID SECURE LTD	2,800.00	21/09/2016
NP	Supplies & Services	Equipment & Materials	41544643	201606 DAVID HORN COMMUNICATIONS LTD	446.00	21/09/2016
NP	Supplies & Services	Utilities	41544652	201606 NORTHUMBRIAN WATER	21,139.27	22/09/2016
NP	Supplies & Services	Communications	41544606	201606 BT GLOBAL SERVICES	180,401.11	22/09/2016

NP	Miscellaneous Expenses	Other Expenses	41544656	201606 PHOENIX SECURITY	1,440.00	22/09/2016
NP	Transport	Petrol, Oil & Maintenance	47129907	201606 BRETT FUELS	1,775.60	22/09/2016
NP	Transport	Petrol, Oil & Maintenance	42515045	201606 OIL NRG LTD	2,674.55	22/09/2016
NP	Transport	Petrol, Oil & Maintenance	42515046	201606 OIL NRG LTD	3,590.80	22/09/2016
NP	Transport	Petrol, Oil & Maintenance	42515047	201606 OIL NRG LTD	3,479.58	22/09/2016
NP	Transport	Petrol, Oil & Maintenance	42515048	201606 OIL NRG LTD	4,886.96	22/09/2016
NP	Transport	Petrol, Oil & Maintenance	42515049	201606 OIL NRG LTD	1,797.17	22/09/2016
NP	Transport	Petrol, Oil & Maintenance	42515050	201606 OIL NRG LTD	2,245.25	22/09/2016
NP	Transport	Petrol, Oil & Maintenance	42515112	201606 ALLSTAR BUSINESS SOLUTIONS	12,503.43	22/09/2016
NP	Transport	Petrol, Oil & Maintenance	42515113	201606 ALLSTAR BUSINESS SOLUTIONS	1,080.37	22/09/2016
NP	Transport	Petrol, Oil & Maintenance	42515114	201606 ALLSTAR BUSINESS SOLUTIONS	1,484.30	22/09/2016
NP	Transport	Petrol, Oil & Maintenance	42515115	201606 ALLSTAR BUSINESS SOLUTIONS	683.35	22/09/2016
NP	Transport	Petrol, Oil & Maintenance	42515116	201606 ALLSTAR BUSINESS SOLUTIONS	592.95	22/09/2016
NP	Transport	Vehicle Running Expenses	42515024	201606 TYNESIDE AUTO REFINISH LTD	1,070.90	22/09/2016
NP	Transport	Vehicle Running Expenses	42515028	201606 TYNESIDE AUTO REFINISH LTD	760.03	22/09/2016
NP	Transport	Vehicle Running Expenses	42515039	201606 FAB RECYCLING LTD	450.00	22/09/2016
NP	Transport	Vehicle Running Expenses	42515044	201606 FAB RECYCLING LTD	451.50	22/09/2016
NP	Transport	Vehicle Running Expenses	42515051	201606 TYNESIDE SAFETY GLASS	528.24	22/09/2016
NP	Transport	Vehicle Running Expenses	42515100	201606 COOPER SUNDERLAND	507.98	22/09/2016
NP	Transport	Vehicle Running Expenses	42515102	201606 COOPER SUNDERLAND	821.89	22/09/2016
NP	Transport	Vehicle Running Expenses	42515104	201606 COOPER SUNDERLAND	952.11	22/09/2016
NP	Transport	Vehicle Running Expenses	42515108	201606 COOPER SUNDERLAND	561.45	22/09/2016
NP	Transport	Vehicle Running Expenses	42515132	201606 CLIFFORD THAMES (HOLDINGS) LTD	36,234.31	22/09/2016
NP	Miscellaneous Expenses	Other Expenses	41544651	201606 CHANGING LIVES	38,000.00	22/09/2016
NP	Employees	Education & Training	41544646	201606 NORTHERN POWERGRID (NORTHEAST) LTD	900.00	23/09/2016
NP	Agency Services	Forensic Science	41544657	201606 CELLMARK	1,670.00	23/09/2016
NP	Miscellaneous Expenses	Other Expenses	41544170	201606 PCC FOR WEST YORKSHIRE	3,916.50	23/09/2016
NP	Miscellaneous Expenses	Other Expenses	41544306	201606 DURHAM POLICE AND CRIME COMMISSIONER	1,918.16	23/09/2016
NP	Miscellaneous Expenses	Other Expenses	41544676	201606 VEOLIA ENVIRONMENTAL SERVICES	579.12	23/09/2016
NP	Miscellaneous Expenses	Other Expenses	41544677	201606 VEOLIA ENVIRONMENTAL SERVICES	579.12	23/09/2016
NP	Supplies & Services	Computer Equipment	47129861	201606 JML SOFTWARE SOLUTIONS LTD	24,400.00	23/09/2016
NP	Capital Schemes	Computer & Communications	47129868	201606 CDW LTD	4,795.80	23/09/2016
NP	Miscellaneous Expenses	Other Expenses	41544670	201606 REDACTED	1,078.00	23/09/2016
NP	Miscellaneous Expenses	Other Expenses	41544665	201606 REDACTED	640.90	23/09/2016
NP	Employees	Education & Training	41544682	201606 PACE	500.00	23/09/2016
NP	Supplies & Services	Communications	41544672	201606 VODAFONE LTD	1,148.33	26/09/2016
NP	Miscellaneous Expenses	Other Expenses	41544126	201606 EVERSHEDES LLP	3,929.20	26/09/2016
NP	Miscellaneous Expenses	Other Expenses	41544662	201606 EVERSHEDES LLP	17,736.40	26/09/2016
NP	Capital Schemes	Computer & Communications	41544685	201606 CDW LTD	5,160.94	26/09/2016
NP	Capital Schemes	Computer & Communications	41544686	201606 CDW LTD	2,299.10	26/09/2016
NP	Capital Schemes	Computer & Communications	41544687	201606 CDW LTD	85,170.78	26/09/2016
NP	Capital Schemes	Computer & Communications	41544688	201606 CDW LTD	2,923.02	26/09/2016
NP	Premises	Maintenance & Improvement	47129920	201606 INTEGRAL UK LTD	3,248.25	26/09/2016
NP	Supplies & Services	Equipment & Materials	47129309	201606 PRIMETAKE LTD	6,980.00	26/09/2016
NP	Supplies & Services	Equipment & Materials	47129921	201606 AVATU LTD	1,392.00	26/09/2016
NP	Supplies & Services	Equipment & Materials	47129922	201606 GOLDING PRODUCTS LTD	870.00	26/09/2016
NP	Supplies & Services	Clothing & Uniforms	47129924	201606 DEENSIDE LTD	1,174.50	26/09/2016
NP	Employees	Education & Training	75000161	201606 Driver & Vehicle Standards Agency	950.00	26/09/2016
NP	Supplies & Services	Clothing & Uniforms	75000161	201606 Northern Divers	492.00	26/09/2016
NP	Miscellaneous Expenses	Other Expenses	75000161	201606 HM Courts	452.00	26/09/2016

NP	Employees	Education & Training	41544660	201606 THOMAS INTERNATIONAL UK LTD	8,300.16	27/09/2016
NP	Premises	Rent & Rates	41544742	201606 COBALT BUSINESS EXCHANGE LTD	581.78	27/09/2016
NP	Premises	Rent & Rates	41544746	201606 NORTHUMBRIAN WATER	1,745.43	27/09/2016
NP	Supplies & Services	Computer Equipment	41544705	201606 UPDATA INFRASTRUCTURE UK LTD	14,909.04	27/09/2016
NP	Supplies & Services	Communications	41544702	201606 VODAFONE LTD	2,580.00	27/09/2016
NP	Supplies & Services	Communications	41544716	201606 VODAFONE CORPORATE LTD	1,255.96	27/09/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41544704	201606 CANON (UK) LTD	562.36	27/09/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41544708	201606 WHISTL UK LTD	449.09	27/09/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41544718	201606 GLENDALE PRESENTATION & GRAPHICS	1,350.00	27/09/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41544743	201606 XEROX FINANCE LTD	817.94	27/09/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41544311	201606 CARE & CUSTODY HEALTH LTD	18,559.67	27/09/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41544684	201606 CARE & CUSTODY HEALTH LTD	18,559.67	27/09/2016
NP	Miscellaneous Expenses	Other Expenses	41544689	201606 MD5 LTD	790.95	27/09/2016
NP	Supplies & Services	Equipment & Materials	47129933	201606 SBI TACPRO LTD	13,500.00	27/09/2016
NP	Supplies & Services	Clothing & Uniforms	47129925	201606 IDENTILAM LTD	2,115.00	27/09/2016
NP	Miscellaneous Expenses	Other Expenses	41544732	201606 ALPHA RECOVERY LTD	1,398.80	27/09/2016
NP	Miscellaneous Expenses	Community Safety	41544723	201606 ALNORTHUMBRIA VETERINARY PRACTICE LTD.	893.56	28/09/2016
NP	Miscellaneous Expenses	Community Safety	41544759	201606 ALNORTHUMBRIA VETERINARY PRACTICE LTD.	879.54	28/09/2016
NP	Miscellaneous Expenses	Community Safety	41544762	201606 ALNORTHUMBRIA VETERINARY PRACTICE LTD.	603.81	28/09/2016
NP	Miscellaneous Expenses	Community Safety	41544763	201606 ALNORTHUMBRIA VETERINARY PRACTICE LTD.	520.55	28/09/2016
NP	Premises	Maintenance & Improvement	47129942	201606 INTEGRAL UK LTD	678.77	28/09/2016
NP	Premises	Maintenance & Improvement	47129957	201606 INTEGRAL UK LTD	3,315.40	28/09/2016
NP	Premises	Maintenance & Improvement	47130017	201606 CP AUTOMATED LIGHTING (NORTHERN) LTD	1,275.00	28/09/2016
NP	Premises	Maintenance & Improvement	47130018	201606 CP AUTOMATED LIGHTING (NORTHERN) LTD	1,250.00	28/09/2016
NP	Supplies & Services	Equipment & Materials	47129951	201606 MICRO SYSTEMATION AB PUBL	28,050.00	28/09/2016
NP	Supplies & Services	Equipment & Materials	47130008	201606 BEACON ELECTRICAL (N.E.) LTD	985.00	28/09/2016
NP	Supplies & Services	Equipment & Materials	47130014	201606 BEAVER SPORTS (YORKS) LTD	596.65	28/09/2016
NP	Supplies & Services	Clothing & Uniforms	47129954	201606 BENNETT SAFETYWEAR LTD	662.50	28/09/2016
NP	Capital Schemes	Computer & Communications	41544768	201606 O2 (UK) LTD	72,632.48	28/09/2016
NP	Transport	Car Allowances & Vehicle Hire	75000162	201606 Premier Truck Hire	508.33	28/09/2016
NP	Miscellaneous Expenses	Other Expenses	75000162	201606 HM Courts	452.00	28/09/2016
NP	Miscellaneous Expenses	Other Expenses	75000162	201606 HM Courts	452.00	28/09/2016
NP	Miscellaneous Expenses	Other Expenses	75000162	201606 Information Commissioners Office	416.67	28/09/2016
NP	Miscellaneous Expenses	Other Expenses	75000162	201606 Specsavers	708.33	28/09/2016
NP	Supplies & Services	Other Expenses	75000162	201606 Neopost	510.00	28/09/2016
NP	Supplies & Services	Equipment & Materials	75000162	201606 Jessops	1,178.19	28/09/2016
NP	Supplies & Services	Equipment & Materials	75000162	201606 Argos	916.58	28/09/2016
NP	Supplies & Services	Equipment & Materials	75000162	201606 Jessops	433.33	28/09/2016
NP	Employees	Education & Training	41544292	201606 COLLEGE OF POLICING	10,744.00	29/09/2016
NP	Premises	Rent & Rates	41544781	201606 NEWCASTLE INTERNAT'L AIRPORT	10,678.00	29/09/2016
NP	Supplies & Services	Utilities	41544778	201606 NORTHUMBRIAN WATER	15,508.73	29/09/2016
NP	Supplies & Services	Utilities	41544779	201606 NORTHUMBRIAN WATER	13,671.06	29/09/2016
NP	Supplies & Services	Utilities	41544780	201606 NORTHUMBRIAN WATER	28,992.11	29/09/2016
NP	Supplies & Services	Communications	41544766	201606 VODAFONE CORPORATE LTD	940.30	29/09/2016
NP	Agency Services	Forensic Science	41544713	201606 LGC LTD	5,138.80	29/09/2016
NP	Employees	Education & Training	47129659	201606 POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	550.00	29/09/2016
NP	Employees	Education & Training	47129730	201606 AI TRAINING SERVICES LTD	1,600.00	29/09/2016
NP	Employees	Education & Training	47130050	201606 AI TRAINING SERVICES LTD	3,200.00	29/09/2016
NP	Employees	Education & Training	47130062	201606 COLLEGE OF POLICING	675.00	29/09/2016
NP	Employees	Education & Training	47130067	201606 COLLEGE OF POLICING	1,489.00	29/09/2016

NP	Premises	Maintenance & Improvement	47130044	201606 P F Burridge & Sons Ltd	902.90	29/09/2016
NP	Premises	Maintenance & Improvement	47130076	201606 INTEGRAL UK LTD	2,990.52	29/09/2016
NP	Premises	Maintenance & Improvement	47130077	201606 INTEGRAL UK LTD	1,817.20	29/09/2016
NP	Premises	Maintenance & Improvement	47130078	201606 INTEGRAL UK LTD	3,796.13	29/09/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47129639	201606 PITNEY BOWES PURCHASE POWER	426.40	29/09/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47130055	201606 GLENDALE PRESENTATION & GRAPHICS	450.00	29/09/2016
NP	Supplies & Services	Travel & Subsistence	47129730	201606 AI TRAINING SERVICES LTD	690.00	29/09/2016
NP	Supplies & Services	Travel & Subsistence	47130050	201606 AI TRAINING SERVICES LTD	1,533.33	29/09/2016
NP	Establishment Expenses	Printing, Stationery & Advertising	47129726	201606 Steve Davidson Advertising	10,436.91	29/09/2016
NP	Establishment Expenses	Printing, Stationery & Advertising	47129917	201606 REDACTIVE PUBLISHING LTD	900.00	29/09/2016
NP	Establishment Expenses	Printing, Stationery & Advertising	47130053	201606 G4S CARE & JUSTICE SERVICES UK LTD	2,700.00	29/09/2016
NP	Miscellaneous Expenses	Other Expenses	47129918	201606 BRITANNIA PICTURE CO LTD	425.00	29/09/2016
NP	Capital Schemes	Land & Buildings	47130075	201606 INTEGRAL UK LTD	1,008.90	29/09/2016
NP	Miscellaneous Expenses	Other Expenses	41544794	201606 DIOCESAN BOARD OF FINANCE	9,735.00	29/09/2016
NP	Supplies & Services	Clothing & Uniforms	47130012	201606 MICHAEL LUPTON ASSOCIATES LTD	614.00	29/09/2016
NP	Supplies & Services	Clothing & Uniforms	47130064	201606 ALT-BERG BOOT CO	462.00	29/09/2016
NP	Agency Services	Forensic Science	41544777	201606 REDACTED	1,651.00	29/09/2016
NP	Transport	Petrol, Oil & Maintenance	42515154	201606 OIL NRG LTD	2,686.80	30/09/2016
NP	Transport	Petrol, Oil & Maintenance	42515155	201606 OIL NRG LTD	2,259.00	30/09/2016
NP	Transport	Petrol, Oil & Maintenance	42515156	201606 OIL NRG LTD	5,766.15	30/09/2016
NP	Transport	Petrol, Oil & Maintenance	42515157	201606 OIL NRG LTD	2,686.80	30/09/2016
NP	Transport	Petrol, Oil & Maintenance	42515158	201606 OIL NRG LTD	1,817.20	30/09/2016
NP	Transport	Petrol, Oil & Maintenance	42515195	201606 ALLSTAR BUSINESS SOLUTIONS	12,175.34	30/09/2016
NP	Transport	Petrol, Oil & Maintenance	42515196	201606 ALLSTAR BUSINESS SOLUTIONS	1,423.99	30/09/2016
NP	Transport	Petrol, Oil & Maintenance	42515197	201606 ALLSTAR BUSINESS SOLUTIONS	980.73	30/09/2016
NP	Transport	Petrol, Oil & Maintenance	42515198	201606 ALLSTAR BUSINESS SOLUTIONS	714.35	30/09/2016
NP	Transport	Petrol, Oil & Maintenance	42515199	201606 ALLSTAR BUSINESS SOLUTIONS	803.01	30/09/2016
NP	Transport	Petrol, Oil & Maintenance	42515209	201606 GB FUELS LTD	3,013.51	30/09/2016
NP	Transport	Vehicle Running Expenses	42515140	201606 CF MOTORING SERVICES NEWCASTLE	1,813.70	30/09/2016
NP	Transport	Vehicle Running Expenses	42515141	201606 CF MOTORING SERVICES NEWCASTLE	2,502.05	30/09/2016
NP	Transport	Vehicle Running Expenses	42515142	201606 CF MOTORING SERVICES NEWCASTLE	2,094.42	30/09/2016
NP	Transport	Vehicle Running Expenses	42515143	201606 CF MOTORING SERVICES NEWCASTLE	839.91	30/09/2016
NP	Transport	Vehicle Running Expenses	42515144	201606 CF MOTORING SERVICES NEWCASTLE	1,524.95	30/09/2016
NP	Transport	Vehicle Running Expenses	42515147	201606 CF MOTORING SERVICES NEWCASTLE	2,597.20	30/09/2016
NP	Transport	Vehicle Running Expenses	42515153	201606 BLUELITE GRAPHICS	504.10	30/09/2016
NP	Transport	Vehicle Running Expenses	42515163	201606 JENNINGS LTD	546.60	30/09/2016
NP	Transport	Vehicle Running Expenses	42515166	201606 JENNINGS LTD	548.44	30/09/2016
NP	Transport	Vehicle Running Expenses	42515168	201606 PVL UK LTD	692.00	30/09/2016
NP	Transport	Vehicle Running Expenses	42515184	201606 TPS VOLKSWAGEN GROUP UK LTD	436.65	30/09/2016
NP	Transport	Vehicle Running Expenses	42515189	201606 COOPER SUNDERLAND	640.28	30/09/2016
NP	Transport	Vehicle Running Expenses	42515190	201606 COOPER SUNDERLAND	651.88	30/09/2016
NP	Transport	Vehicle Running Expenses	42515191	201606 COOPER SUNDERLAND	522.02	30/09/2016
NP	Transport	Vehicle Running Expenses	42515200	201606 GOODYEAR DUNLOP TYRES LTD	13,328.85	30/09/2016
NP	Transport	Vehicle Running Expenses	42515201	201606 GOODYEAR DUNLOP TYRES LTD	10,422.13	30/09/2016
NP	Capital Schemes	Vehicles	42515167	201606 CLEARSTONE TELECOMS PLC	1,048.00	30/09/2016
NP	Employees	Education & Training	41544819	201606 FIREBRAND TRAINING LTD	850.00	30/09/2016
NP	Premises	Rent & Rates	41544827	201606 NORTH TYNESIDE COUNCIL	1,000.00	30/09/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41544802	201606 ROYAL MAIL GROUP PLC	1,549.92	30/09/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41544807	201606 ROYAL MAIL GROUP PLC	1,565.83	30/09/2016
NP	Miscellaneous Expenses	Other Expenses	41544787	201606 Redacted	888.57	30/09/2016

NP	Miscellaneous Expenses	Other Expenses	41544801	201606 NEWCASTLE UPON TYNE HOSPITALS NHS TRUST	867.00	30/09/2016
NP	Capital Schemes	Land & Buildings	41544797	201606 QUICKSILVER	1,071.36	30/09/2016
NP	Employees	Education & Training	47129728	201606 GREATER MANCHESTER POLICE	2,400.00	30/09/2016
NP	Employees	Education & Training	47130093	201606 FIREBRAND TRAINING LTD	12,210.00	30/09/2016
NP	Premises	Maintenance & Improvement	47129430	201606 INTEGRAL UK LTD	2,301.40	30/09/2016
NP	Premises	Maintenance & Improvement	47129674	201606 P F Burridge & Sons Ltd	516.90	30/09/2016
NP	Supplies & Services	Furniture	47130097	201606 POSTURITE (UK) LTD	534.12	30/09/2016
NP	Supplies & Services	Clothing & Uniforms	47130051	201606 Support Logistics Europe Ltd t/a UK Tactical	730.00	30/09/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47129937	201606 XEROGRAPHIC INT	1,414.00	30/09/2016
NP	Supplies & Services	Equipment & Materials	41544799	201606 MAGNET FORENSICS	782.49	30/09/2016