

Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period	Supplier ID(T)	Amount	Updated
NP	Premises	Maintenance & Improvement	41534619	201511	JPS SYSTEMS N E LTD	1,675.00	01/02/2016
NP	Miscellaneous Expenses	Other Expenses	41535418	201511	A ANDERSON	4,825.00	01/02/2016
NP	Premises	Rent & Rates	41535499	201511	NORTH TYNESIDE COUNCIL	1,000.00	01/02/2016
NP	Supplies & Services	Communications	41535506	201511	VODAFONE CORPORATE LTD	900.64	01/02/2016
NP	Agency Services	Forensic Science	41535507	201511	ACUME FORENSICS LIMITED	962.50	01/02/2016
NP	Premises	Rent & Rates	41535510	201511	AMBLE DEVELOPMENT TRUST	1,150.00	01/02/2016
NP	Capital Schemes	Computer & Communications	41535513	201511	O2 (UK) LTD	3,320.00	01/02/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41535519	201511	REDACTED	2,535.00	01/02/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41535520	201511	REDACTED	2,535.00	01/02/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41535522	201511	ANTALIS LTD	730.93	01/02/2016
NP	Supplies & Services	Clothing & Uniforms	47122683	201511	WM SUGDEN & SONS LTD	2,653.10	01/02/2016
NP	Capital Schemes	Land & Buildings	47123916	201511	CPE CREDIT SERVICES	483.75	01/02/2016
NP	Capital Schemes	Land & Buildings	47124005	201511	CPE CREDIT SERVICES	615.00	01/02/2016
NP	Supplies & Services	Clothing & Uniforms	47124023	201511	KEELA INTERNATIONAL LTD	1,127.00	01/02/2016
NP	Capital Schemes	Land & Buildings	47124027	201511	QUICKSILVER	595.20	01/02/2016
NP	Supplies & Services	Communications	47124043	201511	DIGIPHONE	1,156.50	01/02/2016
NP	Miscellaneous Expenses	Community Safety	47124068	201511	ADMEDIA LTD	2,896.00	01/02/2016
NP	Premises	Contract Cleaning	41535498	201511	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	5,244.00	02/02/2016
NP	Agency Services	Forensic Science	41535504	201511	ACUME FORENSICS LIMITED	1,600.00	02/02/2016
NP	Agency Services	Forensic Science	41535505	201511	LGC LTD	8,494.80	02/02/2016
NP	Capital Schemes	Land & Buildings	41535544	201511	SCREEN & FORSTER SERVICES DESIGN CONSULTANCY LTD	2,400.00	02/02/2016
NP	Capital Schemes	Land & Buildings	41535545	201511	SCREEN & FORSTER SERVICES DESIGN CONSULTANCY LTD	1,400.00	02/02/2016
NP	Capital Schemes	Land & Buildings	41535546	201511	SCREEN & FORSTER SERVICES DESIGN CONSULTANCY LTD	1,250.00	02/02/2016
NP	Premises	Rent & Rates	41535550	201511	HALCYON PROPERTY HOLDINGS LTD	1,000.00	02/02/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41535559	201511	ANTALIS LTD	485.31	02/02/2016
NP	Premises	Maintenance & Improvement	41535568	201511	ESH FACILITY SOLUTIONS	1,117.90	02/02/2016
NP	Supplies & Services	Equipment & Materials	41535569	201511	VP BASTION LTD	550.00	02/02/2016
NP	Supplies & Services	Computer Equipment	41535572	201511	DURHAM POLICE AND CRIME COMMISSIONER	1,526.38	02/02/2016
NP	Supplies & Services	Utilities	41535575	201511	NPOWER NORTHERN LTD	46,145.09	02/02/2016
NP	Premises	Contract Cleaning	41535585	201511	VEOLIA ENVIRONMENTAL SERVICES	579.34	02/02/2016
NP	Supplies & Services	Communications	47124060	201511	VODAFONE LTD	455.00	02/02/2016
NP	Supplies & Services	Computer Equipment	47124061	201511	DATA TECNIX INFORMATION SYSTEM	3,750.00	02/02/2016
NP	Supplies & Services	Equipment & Materials	47124073	201511	PC WORLD BUSINESS	565.13	02/02/2016
NP	Premises	Maintenance & Improvement	47124079	201511	ARK SIGNS LTD	597.00	02/02/2016
NP	Supplies & Services	Communications	41535517	201511	O2 (UK) LTD	29,166.67	03/02/2016
NP	Premises	Rent & Rates	41535543	201511	MILLER METCALFE LTD	2,385.00	03/02/2016
NP	Supplies & Services	Communications	41535573	201511	BRITISH TELECOMMUNICATIONS PLC	12,032.17	03/02/2016
NP	Premises	Utilities	41535589	201511	PORT OF TYNE AUTHORITY	782.46	03/02/2016
NP	Premises	Contract Cleaning	41535590	201511	PORT OF TYNE AUTHORITY	429.97	03/02/2016
NP	Transport	Vehicle Running Expenses	42511947	201511	CLIFFORD THAMES (HOLDINGS) LTD	30,633.26	03/02/2016
NP	Supplies & Services	Equipment & Materials	47124081	201511	HALFORDS LTD	1,900.00	03/02/2016
NP	Supplies & Services	Computer Equipment	47124095	201511	GEOFF SMITH ASSOCIATES LTD	4,751.22	03/02/2016
NP	Capital Schemes	Land & Buildings	47124105	201511	QUICKSILVER	1,785.60	03/02/2016
NP	Capital Schemes	Land & Buildings	47124106	201511	QUICKSILVER	476.16	03/02/2016
NP	Miscellaneous Expenses	Other Expenses	47124126	201511	J F WOLLASTON IOH ACCOUNT	1,067.83	03/02/2016
NP	Supplies & Services	Clothing & Uniforms	47124127	201511	MEHLER VARIO SYSTEM GMBH	676.00	03/02/2016
NP	Supplies & Services	Clothing & Uniforms	47124134	201511	MEHLER VARIO SYSTEM GMBH	1,300.00	03/02/2016
NP	Supplies & Services	Computer Equipment	41535299	201511	CIVICA LTD	16,306.39	04/02/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41535574	201511	ROYAL MAIL GROUP PLC	1,477.04	04/02/2016

NP	Miscellaneous Expenses	Other Expenses	41535583	201511 WORKING ON WELLBEING LTD	46,683.33	04/02/2016
NP	Supplies & Services	Communications	41535615	201511 VODAFONE CORPORATE LTD	717.62	04/02/2016
NP	Supplies & Services	Communications	41535625	201511 VODAFONE CORPORATE LTD	765.56	04/02/2016
NP	Supplies & Services	Communications	41535628	201511 VODAFONE CORPORATE LTD	669.93	04/02/2016
NP	Supplies & Services	Communications	41535635	201511 VODAFONE CORPORATE LTD	1,828.36	04/02/2016
NP	Supplies & Services	Communications	41535636	201511 VODAFONE CORPORATE LTD	1,796.76	04/02/2016
NP	Supplies & Services	Communications	41535637	201511 VODAFONE CORPORATE LTD	1,371.07	04/02/2016
NP	Supplies & Services	Communications	41535638	201511 VODAFONE CORPORATE LTD	1,232.37	04/02/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41535650	201511 TNT POST NORTH LTD	476.18	04/02/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41535652	201511 CANON (UK) LTD	1,005.78	04/02/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41535662	201511 CANON (UK) LTD	484.21	04/02/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41535668	201511 CANON (UK) LTD	1,533.22	04/02/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41535682	201511 CANON (UK) LTD	7,403.99	04/02/2016
NP	Transport	Vehicle Running Expenses	42511949	201511 CF MOTORING SERVICES NEWCASTLE	1,230.03	04/02/2016
NP	Transport	Vehicle Running Expenses	42511950	201511 CF MOTORING SERVICES NEWCASTLE	1,120.04	04/02/2016
NP	Transport	Vehicle Running Expenses	42511951	201511 TYNESIDE AUTO REFINISH LTD	445.64	04/02/2016
NP	Transport	Vehicle Running Expenses	42511953	201511 TYNESIDE AUTO REFINISH LTD	748.28	04/02/2016
NP	Transport	Vehicle Running Expenses	42511956	201511 CF MOTORING SERVICES NEWCASTLE	1,507.21	04/02/2016
NP	Transport	Vehicle Running Expenses	42511957	201511 CF MOTORING SERVICES NEWCASTLE	2,133.77	04/02/2016
NP	Transport	Vehicle Running Expenses	42511959	201511 FAB RECYCLING LTD	825.00	04/02/2016
NP	Transport	Vehicle Running Expenses	42511961	201511 FAB RECYCLING LTD	695.00	04/02/2016
NP	Transport	Vehicle Running Expenses	42511962	201511 ENTERPRISE RENT A CAR UK LTD	831.03	04/02/2016
NP	Transport	Vehicle Running Expenses	42511963	201511 JENNINGS LTD	418.17	04/02/2016
NP	Transport	Vehicle Running Expenses	42511970	201511 JENNINGS LTD	424.68	04/02/2016
NP	Supplies & Services	Equipment & Materials	42511979	201511 BUCK & HICKMAN LTD	540.58	04/02/2016
NP	Transport	Petrol, Oil & Maintenance	42511981	201511 BRETT FUELS	3,266.06	04/02/2016
NP	Transport	Petrol, Oil & Maintenance	42511982	201511 BRETT FUELS	3,505.04	04/02/2016
NP	Transport	Petrol, Oil & Maintenance	42511983	201511 BRETT FUELS	3,026.28	04/02/2016
NP	Transport	Vehicle Running Expenses	42512005	201511 COOPER SUNDERLAND	473.48	04/02/2016
NP	Transport	Vehicle Running Expenses	42512006	201511 COOPER SUNDERLAND	516.09	04/02/2016
NP	Transport	Petrol, Oil & Maintenance	42512009	201511 ALLSTAR BUSINESS SOLUTIONS	672.26	04/02/2016
NP	Transport	Petrol, Oil & Maintenance	42512010	201511 ALLSTAR BUSINESS SOLUTIONS	12,939.84	04/02/2016
NP	Transport	Petrol, Oil & Maintenance	42512011	201511 ALLSTAR BUSINESS SOLUTIONS	1,104.57	04/02/2016
NP	Transport	Petrol, Oil & Maintenance	42512012	201511 ALLSTAR BUSINESS SOLUTIONS	1,078.68	04/02/2016
NP	Transport	Petrol, Oil & Maintenance	42512015	201511 ALLSTAR BUSINESS SOLUTIONS	578.52	04/02/2016
NP	Transport	Petrol, Oil & Maintenance	42512016	201511 ALLSTAR BUSINESS SOLUTIONS	451.79	04/02/2016
NP	Transport	Vehicle Running Expenses	42512017	201511 GOODYEAR DUNLOP TYRES LTD	19,467.48	04/02/2016
NP	Transport	Vehicle Running Expenses	42512018	201511 GOODYEAR DUNLOP TYRES LTD	4,671.88	04/02/2016
NP	Transport	Vehicle Running Expenses	42512024	201511 NATIONAL WINDSCREENS (TYNE&WEAR)LTD	812.00	04/02/2016
NP	Premises	Maintenance & Improvement	47124033	201511 P F Burrige & Sons Ltd	438.52	04/02/2016
NP	Employees	Education & Training	47124110	201511 COLLEGE OF POLICING	1,594.00	04/02/2016
NP	Miscellaneous Expenses	Other Expenses	47124136	201511 ICARUS HEALTH SOLUTIONS LTD	1,500.00	04/02/2016
NP	Premises	Contract Cleaning	41535587	201511 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	4,315.00	05/02/2016
NP	Supplies & Services	Communications	41535687	201511 VODAFONE CORPORATE LTD	1,150.68	05/02/2016
NP	Supplies & Services	Communications	41535688	201511 VODAFONE CORPORATE LTD	1,269.26	05/02/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41535703	201511 CANON (UK) LTD	688.73	05/02/2016
NP	Premises	Utilities	41535707	201511 COBALT BUSINESS EXCHANGE LTD	3,514.64	05/02/2016
NP	Capital Schemes	Land & Buildings	41535708	201511 CPE CREDIT SERVICES	483.75	05/02/2016
NP	Premises	Maintenance & Improvement	47124085	201511 ESH FACILITY SOLUTIONS	2,008.74	05/02/2016
NP	Premises	Maintenance & Improvement	47124103	201511 ESH FACILITY SOLUTIONS	2,198.26	05/02/2016

NP	Supplies & Services	Equipment & Materials	47124123	201511	PRO-TACTICAL LTD	522.50	05/02/2016
NP	Premises	Rent & Rates	41535726	201511	SOUTH TYNESIDE COUNCIL	1,668.49	08/02/2016
NP	Miscellaneous Expenses	Other Expenses	41535729	201511	HEALTH MANAGEMENT	7,528.00	08/02/2016
NP	Premises	Rent & Rates	41535912	201511	PCC FOR CLEVELAND	755.00	08/02/2016
NP	Miscellaneous Expenses	Other Expenses	41535913	201511	KBW CHAMBERS	850.00	08/02/2016
NP	Miscellaneous Expenses	Other Expenses	41535917	201511	HAMMICKS LEGAL INFORMATION SERVICES	665.00	08/02/2016
NP	Supplies & Services	Clothing & Uniforms	41535918	201511	BERENDSEN UK LTD	570.68	08/02/2016
NP	Premises	Maintenance & Improvement	47123616	201511	ROBERTSON FACILITIES MANAGEMENT	2,580.00	08/02/2016
NP	Capital Schemes	Land & Buildings	47124122	201511	IDN SUPPLIES LTD	715.00	08/02/2016
NP	Supplies & Services	Computer Equipment	47124173	201511	MOTOROLA LTD	899.00	08/02/2016
NP	Premises	Contract Cleaning	47124182	201511	THOMAS OWEN & SONS LTD	420.99	08/02/2016
NP	Capital Schemes	Land & Buildings	41533841	201511	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	2,100.00	09/02/2016
NP	Capital Schemes	Land & Buildings	41535608	201511	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	2,476.00	09/02/2016
NP	Miscellaneous Expenses	Other Expenses	41535921	201511	REDACTED	2,460.28	09/02/2016
NP	Supplies & Services	Equipment & Materials	41535931	201511	TETRA SCENE OF CRIME	715.00	09/02/2016
NP	Premises	Rent & Rates	41535932	201511	GATESHEAD COUNCIL	9,345.00	09/02/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41535939	201511	ROYAL MAIL GROUP PLC	787.00	09/02/2016
NP	Premises	Rent & Rates	41535940	201511	NEWCASTLE CITY COUNCIL	1,081.20	09/02/2016
NP	Premises	Rent & Rates	41535941	201511	NEWCASTLE CITY COUNCIL	580.30	09/02/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41535947	201511	ROYAL MAIL GROUP PLC	1,437.72	09/02/2016
NP	Miscellaneous Expenses	Other Expenses	41535965	201511	GRANT THORNTON UK LLP	2,575.00	09/02/2016
NP	Premises	Maintenance & Improvement	47124204	201511	INTEGRAL UK LTD	1,139.95	09/02/2016
NP	Capital Schemes	Equipment	47124211	201511	PREMIER LOCKERS	2,700.00	09/02/2016
NP	Premises	Maintenance & Improvement	47124229	201511	ESH FACILITY SOLUTIONS	1,157.26	09/02/2016
NP	Premises	Maintenance & Improvement	47124230	201511	ESH FACILITY SOLUTIONS	2,648.94	09/02/2016
NP	Premises	Maintenance & Improvement	47124231	201511	ESH FACILITY SOLUTIONS	554.38	09/02/2016
NP	Premises	Maintenance & Improvement	47124235	201511	Northern Elevator Ltd	482.40	09/02/2016
NP	Premises	Contract Cleaning	41535968	201511	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	450.00	10/02/2016
NP	Premises	Contract Cleaning	41535969	201511	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	450.00	10/02/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41535997	201511	REDACTED	2,550.77	10/02/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41535998	201511	REDACTED	2,551.32	10/02/2016
NP	Supplies & Services	Clothing & Uniforms	41536004	201511	BERENDSEN UK LTD	463.10	10/02/2016
NP	Miscellaneous Expenses	Other Expenses	41536021	201511	REDACTED	1,750.28	10/02/2016
NP	Miscellaneous Expenses	Other Expenses	41536048	201511	LIBERATA UK LTD	683.33	10/02/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41536061	201511	TNT POST NORTH LTD	504.12	10/02/2016
NP	Premises	Rent & Rates	41536066	201511	NEWCASTLE CITY COUNCIL	522,580.00	10/02/2016
NP	Premises	Rent & Rates	41536067	201511	NEWCASTLE CITY COUNCIL	271,557.48	10/02/2016
NP	Capital Schemes	Computer & Communications	47124216	201511	KELWAY (UK) LTD	534.78	10/02/2016
NP	Employees	Education & Training	47124227	201511	COLLEGE OF POLICING	3,355.00	10/02/2016
NP	Premises	Maintenance & Improvement	47124347	201511	INTEGRAL UK LTD	531.30	10/02/2016
NP	Employees	Education & Training	41534727	201511	S HOLME	2,000.00	11/02/2016
NP	Miscellaneous Expenses	Other Expenses	41535344	201511	CITY OF SUNDERLAND	5,100.00	11/02/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41536080	201511	CANON (UK) LTD	2,402.70	11/02/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41536082	201511	CANON (UK) LTD	573.55	11/02/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41536083	201511	CANON (UK) LTD	497.49	11/02/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41536084	201511	CANON (UK) LTD	1,958.29	11/02/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41536088	201511	TNT POST NORTH LTD	476.18	11/02/2016
NP	Supplies & Services	Equipment & Materials	41536093	201511	DRAEGER LTD	600.00	11/02/2016
NP	Miscellaneous Expenses	Other Expenses	41536107	201511	REDACTED	676.85	11/02/2016
NP	Supplies & Services	Communications	41536119	201511	BT GLOBAL SERVICES	548,283.50	11/02/2016

NP	Miscellaneous Expenses	Other Expenses	41536126	201511	PCC FOR LEICESTERSHIRE POLICE	16,000.00	11/02/2016
NP	Transport	Vehicle Running Expenses	42512036	201511	CF MOTORING SERVICES NEWCASTLE	917.91	11/02/2016
NP	Transport	Vehicle Running Expenses	42512038	201511	STRATSTONE	755.86	11/02/2016
NP	Transport	Vehicle Running Expenses	42512040	201511	CF MOTORING SERVICES SUNDERLAND	13,351.04	11/02/2016
NP	Transport	Vehicle Running Expenses	42512041	201511	RSG ENGINEERING LTD	435.80	11/02/2016
NP	Transport	Vehicle Running Expenses	42512042	201511	RSG ENGINEERING LTD	435.80	11/02/2016
NP	Capital Schemes	Vehicles	42512047	201511	GENERAL MOTORS UK LTD	12,018.45	11/02/2016
NP	Capital Schemes	Vehicles	42512048	201511	GENERAL MOTORS UK LTD	12,018.45	11/02/2016
NP	Capital Schemes	Vehicles	42512049	201511	GENERAL MOTORS UK LTD	12,018.45	11/02/2016
NP	Capital Schemes	Vehicles	42512050	201511	GENERAL MOTORS UK LTD	16,674.62	11/02/2016
NP	Capital Schemes	Vehicles	42512051	201511	GENERAL MOTORS UK LTD	16,674.62	11/02/2016
NP	Capital Schemes	Vehicles	42512052	201511	GENERAL MOTORS UK LTD	16,674.62	11/02/2016
NP	Capital Schemes	Vehicles	42512053	201511	GENERAL MOTORS UK LTD	16,674.62	11/02/2016
NP	Capital Schemes	Vehicles	42512054	201511	GENERAL MOTORS UK LTD	16,674.62	11/02/2016
NP	Capital Schemes	Vehicles	42512055	201511	GENERAL MOTORS UK LTD	16,674.62	11/02/2016
NP	Capital Schemes	Vehicles	42512056	201511	GENERAL MOTORS UK LTD	16,674.62	11/02/2016
NP	Capital Schemes	Vehicles	42512057	201511	GENERAL MOTORS UK LTD	16,674.62	11/02/2016
NP	Capital Schemes	Vehicles	42512058	201511	GENERAL MOTORS UK LTD	16,674.62	11/02/2016
NP	Capital Schemes	Vehicles	42512059	201511	GENERAL MOTORS UK LTD	16,674.62	11/02/2016
NP	Capital Schemes	Vehicles	42512060	201511	GENERAL MOTORS UK LTD	16,674.62	11/02/2016
NP	Capital Schemes	Vehicles	42512061	201511	GENERAL MOTORS UK LTD	16,674.62	11/02/2016
NP	Capital Schemes	Vehicles	42512062	201511	GENERAL MOTORS UK LTD	16,674.62	11/02/2016
NP	Capital Schemes	Vehicles	42512063	201511	GENERAL MOTORS UK LTD	16,674.62	11/02/2016
NP	Capital Schemes	Vehicles	42512064	201511	GENERAL MOTORS UK LTD	16,674.62	11/02/2016
NP	Capital Schemes	Vehicles	42512065	201511	GENERAL MOTORS UK LTD	16,674.62	11/02/2016
NP	Capital Schemes	Vehicles	42512066	201511	GENERAL MOTORS UK LTD	16,674.62	11/02/2016
NP	Capital Schemes	Vehicles	42512067	201511	GENERAL MOTORS UK LTD	16,674.62	11/02/2016
NP	Capital Schemes	Vehicles	42512068	201511	GENERAL MOTORS UK LTD	16,674.62	11/02/2016
NP	Capital Schemes	Vehicles	42512069	201511	GENERAL MOTORS UK LTD	16,674.62	11/02/2016
NP	Capital Schemes	Vehicles	42512070	201511	GENERAL MOTORS UK LTD	16,674.62	11/02/2016
NP	Capital Schemes	Vehicles	42512071	201511	GENERAL MOTORS UK LTD	16,674.62	11/02/2016
NP	Transport	Petrol, Oil & Maintenance	42512072	201511	BRETT FUELS	2,059.31	11/02/2016
NP	Transport	Petrol, Oil & Maintenance	42512073	201511	BRETT FUELS	2,756.25	11/02/2016
NP	Transport	Petrol, Oil & Maintenance	42512074	201511	BRETT FUELS	3,228.75	11/02/2016
NP	Transport	Petrol, Oil & Maintenance	42512075	201511	BRETT FUELS	3,228.75	11/02/2016
NP	Transport	Petrol, Oil & Maintenance	42512076	201511	BRETT FUELS	2,680.57	11/02/2016
NP	Transport	Vehicle Running Expenses	42512089	201511	MILL GARAGES VOLVO NORTH EAST	479.89	11/02/2016
NP	Transport	Vehicle Running Expenses	42512104	201511	COOPER SUNDERLAND	694.88	11/02/2016
NP	Transport	Vehicle Running Expenses	42512105	201511	COOPER SUNDERLAND	653.43	11/02/2016
NP	Transport	Petrol, Oil & Maintenance	42512108	201511	ALLSTAR BUSINESS SOLUTIONS	1,554.13	11/02/2016
NP	Transport	Petrol, Oil & Maintenance	42512109	201511	ALLSTAR BUSINESS SOLUTIONS	13,148.62	11/02/2016
NP	Transport	Petrol, Oil & Maintenance	42512110	201511	ALLSTAR BUSINESS SOLUTIONS	858.56	11/02/2016
NP	Transport	Petrol, Oil & Maintenance	42512111	201511	ALLSTAR BUSINESS SOLUTIONS	1,321.04	11/02/2016
NP	Transport	Petrol, Oil & Maintenance	42512114	201511	ALLSTAR BUSINESS SOLUTIONS	613.98	11/02/2016
NP	Transport	Petrol, Oil & Maintenance	42512115	201511	ALLSTAR BUSINESS SOLUTIONS	462.27	11/02/2016
NP	Transport	Vehicle Running Expenses	42512117	201511	FLEET FACTORS LTD	497.00	11/02/2016
NP	Supplies & Services	Equipment & Materials	47124086	201511	OCCUPATIONAL EXPOSURE LTD	457.50	11/02/2016
NP	Premises	Maintenance & Improvement	47124224	201511	GATE-TECH NORTH EAST LTD	419.00	11/02/2016
NP	Supplies & Services	Equipment & Materials	47124325	201511	W O SILMON LTD	8,375.00	11/02/2016
NP	Supplies & Services	Computer Equipment	47124336	201511	SPECIALIST COMPUTER CENTRES PLC	560.00	11/02/2016

NP	Supplies & Services	Computer Equipment	47124337	201511	SPECIALIST COMPUTER CENTRES PLC	621.44	11/02/2016
NP	Premises	Maintenance & Improvement	47124361	201511	INTEGRAL UK LTD	584.51	11/02/2016
NP	Premises	Maintenance & Improvement	47124366	201511	INTEGRAL UK LTD	633.91	11/02/2016
NP	Supplies & Services	Equipment & Materials	47124372	201511	LYRECO UK LTD	589.37	11/02/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47124372	201511	LYRECO UK LTD	1,096.61	11/02/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47124381	201511	GLENDALE PRESENTATION & GRAPHICS	740.76	11/02/2016
NP	Supplies & Services	Equipment & Materials	47124391	201511	CELL PACK SOLUTIONS LTD	905.00	11/02/2016
NP	Premises	Maintenance & Improvement	47124393	201511	INTEGRAL UK LTD	562.10	11/02/2016
NP	Premises	Contract Cleaning	41535929	201511	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	455.00	12/02/2016
NP	Premises	Contract Cleaning	41535974	201511	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	585.00	12/02/2016
NP	Premises	Utilities	41536133	201511	NHS PROPERTY SERVICES LTD	5,432.22	12/02/2016
NP	Premises	Rent & Rates	41536133	201511	NHS PROPERTY SERVICES LTD	13,699.83	12/02/2016
NP	Premises	Utilities	41536139	201511	NHS PROPERTY SERVICES LTD	1,052.31	12/02/2016
NP	Premises	Rent & Rates	41536139	201511	NHS PROPERTY SERVICES LTD	2,653.89	12/02/2016
NP	Premises	Utilities	41536141	201511	NHS PROPERTY SERVICES LTD	2,303.19	12/02/2016
NP	Premises	Rent & Rates	41536141	201511	NHS PROPERTY SERVICES LTD	5,808.54	12/02/2016
NP	Employees	Education & Training	41536158	201511	KAPLAN FINANCIAL	703.34	12/02/2016
NP	Supplies & Services	Computer Equipment	41536177	201511	ACCESSPAY (UK) LTD	2,300.00	12/02/2016
NP	Premises	Maintenance & Improvement	47124174	201511	Royston Marine Ltd	2,921.50	12/02/2016
NP	Transport	Travel & Subsistence	47124291	201511	CLICK TRAVEL LTD	2,230.08	12/02/2016
NP	Supplies & Services	Computer Equipment	47124333	201511	SPECIALIST COMPUTER CENTRES PLC	611.10	12/02/2016
NP	Premises	Maintenance & Improvement	47124396	201511	INTEGRAL UK LTD	511.50	12/02/2016
NP	Miscellaneous Expenses	Other Expenses	47124400	201511	Robert Cohen	800.00	12/02/2016
NP	Premises	Maintenance & Improvement	47124402	201511	INTEGRAL UK LTD	888.30	12/02/2016
NP	Premises	Maintenance & Improvement	47124407	201511	INTEGRAL UK LTD	486.61	12/02/2016
NP	Supplies & Services	Equipment & Materials	47124414	201511	DRAEGER LTD	486.90	12/02/2016
NP	Premises	Maintenance & Improvement	47124415	201511	NLS SECURITY LTD	435.00	12/02/2016
NP	Premises	Maintenance & Improvement	47124418	201511	PADON CONTRACTS LTD	706.00	12/02/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47124442	201511	LYRECO UK LTD	420.11	12/02/2016
NP	Miscellaneous Expenses	Community Safety	47124444	201511	CANARYCLIFF T/A TICKETMEDIA	500.00	12/02/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47124445	201511	NEOPOST CREDIFON	525.60	12/02/2016
NP	Supplies & Services	Other Expenses	47124449	201511	SODEXO PRESTIGE	4,273.10	12/02/2016
NP	Premises	Maintenance & Improvement	47124452	201511	TQ ENVIRONMENTAL PLC	950.00	12/02/2016
NP	Premises	Maintenance & Improvement	47124453	201511	TQ ENVIRONMENTAL PLC	5,210.00	12/02/2016
NP	Supplies & Services	Computer Equipment	47124462	201511	MUSTERPOINT SOLUTIONS LTD	4,995.00	12/02/2016
NP	Supplies & Services	Computer Equipment	47124463	201511	MUSTERPOINT SOLUTIONS LTD	2,081.00	12/02/2016
NP	Supplies & Services	Computer Equipment	47124468	201511	SITEIMPROVE LTD	3,230.68	12/02/2016
NP	Capital Schemes	Land & Buildings	47124469	201511	RAPID SECURE LTD	2,150.00	12/02/2016
NP	Supplies & Services	Equipment & Materials	41535070	201511	FUMECARE LTD	500.00	15/02/2016
NP	Premises	Contract Cleaning	41536014	201511	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	831.20	15/02/2016
NP	Premises	Contract Cleaning	41536017	201511	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	444.15	15/02/2016
NP	Premises	Contract Cleaning	41536029	201511	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	606.75	15/02/2016
NP	Premises	Contract Cleaning	41536049	201511	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	699.40	15/02/2016
NP	Premises	Contract Cleaning	41536052	201511	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	897.10	15/02/2016
NP	Capital Schemes	Land & Buildings	41536167	201511	QUICKSILVER	1,587.63	15/02/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41536173	201511	CANON (UK) LTD	424.81	15/02/2016
NP	Capital Schemes	Land & Buildings	41536175	201511	NESS TECHNOLOGY LTD	5,550.00	15/02/2016
NP	Supplies & Services	Communications	41536179	201511	BT GLOBAL SERVICES	850.00	15/02/2016
NP	Capital Schemes	Computer & Communications	41536179	201511	BT GLOBAL SERVICES	8,949.00	15/02/2016
NP	Capital Schemes	Computer & Communications	41536179	201511	BT GLOBAL SERVICES	35,722.00	15/02/2016

NP	Transport	Car Allowances & Vehicle Hire	41536187	201511	DURHAM POLICE AND CRIME COMMISSIONER	1,226.68	15/02/2016
NP	Supplies & Services	Communications	41536187	201511	DURHAM POLICE AND CRIME COMMISSIONER	1,817.00	15/02/2016
NP	Premises	Maintenance & Improvement	41536187	201511	DURHAM POLICE AND CRIME COMMISSIONER	1,937.38	15/02/2016
NP	Premises	Utilities	41536187	201511	DURHAM POLICE AND CRIME COMMISSIONER	2,800.63	15/02/2016
NP	Premises	Rent & Rates	41536187	201511	DURHAM POLICE AND CRIME COMMISSIONER	7,068.87	15/02/2016
NP	Transport	Air Support Services	47124014	201511	PCC FOR WEST YORKSHIRE	306,550.00	15/02/2016
NP	Premises	Maintenance & Improvement	47124071	201511	Northern Elevator Ltd	576.15	15/02/2016
NP	Supplies & Services	Equipment & Materials	47124521	201511	LYRECO UK LTD	447.76	15/02/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47124521	201511	LYRECO UK LTD	682.25	15/02/2016
NP	Miscellaneous Expenses	Other Expenses	41536205	201511	REDACTED	891.50	16/02/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41536206	201511	ANTALIS LTD	983.42	16/02/2016
NP	Miscellaneous Expenses	Other Expenses	41536210	201511	LAMBTON STREET YOUTH CENTRE	2,560.00	16/02/2016
NP	Premises	Rent & Rates	41536211	201511	BIRTLEY COMMUNITY PARTNERSHIP	1,640.00	16/02/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41536225	201511	CANON (UK) LTD	1,277.09	16/02/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41536226	201511	CANON (UK) LTD	2,265.72	16/02/2016
NP	Supplies & Services	Equipment & Materials	41536232	201511	UNIPAR SERVICES	2,266.00	16/02/2016
NP	Supplies & Services	Utilities	41536237	201511	NPOWER NORTHERN LTD	88,092.69	16/02/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41536238	201511	ROYAL MAIL GROUP PLC	1,890.77	16/02/2016
NP	Premises	Contract Cleaning	41536244	201511	NORTH TYNESIDE COUNCIL	7,176.00	16/02/2016
NP	Miscellaneous Expenses	Other Expenses	41536250	201511	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	5,980.00	16/02/2016
NP	Supplies & Services	Communications	41536258	201511	ORANGE PAYMENT PROCESSING	877.22	16/02/2016
NP	Supplies & Services	Other Expenses	41536301	201511	HARTLEYBURN DELI	1,140.00	16/02/2016
NP	Supplies & Services	Other Expenses	41536303	201511	HARTLEYBURN DELI	1,140.00	16/02/2016
NP	Employees	Education & Training	47124456	201511	UNIVERSITY OF WARWICK	2,020.00	16/02/2016
NP	Supplies & Services	Equipment & Materials	47124470	201511	STONE COMPUTERS LTD	424.00	16/02/2016
NP	Capital Schemes	Land & Buildings	47124552	201511	P F Burridge & Sons Ltd	58,130.50	16/02/2016
NP	Premises	Maintenance & Improvement	47124560	201511	INTEGRAL UK LTD	822.44	16/02/2016
NP	Supplies & Services	Computer Equipment	47124572	201511	MOTOROLA LTD	5,242.14	16/02/2016
NP	Capital Schemes	Land & Buildings	47124584	201511	CPE CREDIT SERVICES	483.75	16/02/2016
NP	Premises	Maintenance & Improvement	47124591	201511	P F Burridge & Sons Ltd	456.70	16/02/2016
NP	Capital Schemes	Land & Buildings	47124592	201511	CPE CREDIT SERVICES	483.75	16/02/2016
NP	Premises	Maintenance & Improvement	47124594	201511	P F Burridge & Sons Ltd	764.30	16/02/2016
NP	Premises	Maintenance & Improvement	47124618	201511	ROBERTSON FACILITIES MANAGEMENT	3,568.21	16/02/2016
NP	Premises	Maintenance & Improvement	47124621	201511	CHUBB SYSTEMS LTD	2,914.00	16/02/2016
NP	Miscellaneous Expenses	Community Safety	47124635	201511	CROWN PET FOODS LTD	2,153.08	16/02/2016
NP	Premises	Maintenance & Improvement	47124645	201511	ROBERTSON FACILITIES MANAGEMENT	3,335.22	16/02/2016
NP	Capital Schemes	Land & Buildings	47124660	201511	CPE CREDIT SERVICES	483.75	16/02/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41536221	201511	REDACTED	450.00	17/02/2016
NP	Agency Services	Forensic Science	41536227	201511	ACUME FORENSICS LIMITED	2,450.00	17/02/2016
NP	Agency Services	Forensic Science	41536228	201511	LGC LTD	10,463.10	17/02/2016
NP	Agency Services	Forensic Science	41536229	201511	LGC LTD	31,537.79	17/02/2016
NP	Supplies & Services	Other Expenses	41536310	201511	HARTLEYBURN DELI	518.70	17/02/2016
NP	Miscellaneous Expenses	Other Expenses	41536321	201511	REDACTED	782.70	17/02/2016
NP	Miscellaneous Expenses	Other Expenses	41536331	201511	NEWCASTLE UPON TYNE HOSPITALS NHS TRUST	640.50	17/02/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47123996	201511	LYRECO UK LTD	834.53	17/02/2016
NP	Capital Schemes	Computer & Communications	47124374	201511	KELWAY (UK) LTD	24,281.77	17/02/2016
NP	Supplies & Services	Computer Equipment	47124471	201511	SPECIALIST COMPUTER CENTRES PLC	867.06	17/02/2016
NP	Supplies & Services	Equipment & Materials	47124646	201511	TETRA SCENE OF CRIME	851.20	17/02/2016
NP	Capital Schemes	Land & Buildings	47124659	201511	EASYFIT BLINDS T/A A1 BLINDS	561.00	17/02/2016
NP	Capital Schemes	Land & Buildings	47124682	201511	ESH FACILITY SOLUTIONS	4,981.89	17/02/2016

NP	Supplies & Services	Printing, Stationery & Advertising	47124684	201511 WAREHOUSE EXPRESS LTD	804.93	17/02/2016
NP	Miscellaneous Expenses	Other Expenses	47124691	201511 J F WOLLASTON IOH ACCOUNT	789.27	17/02/2016
NP	Miscellaneous Expenses	Other Expenses	47124692	201511 ALTIA SOLUTIONS LTD	675.00	17/02/2016
NP	Capital Schemes	Land & Buildings	41535989	201511 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	900.00	18/02/2016
NP	Capital Schemes	Land & Buildings	41536295	201511 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1,400.00	18/02/2016
NP	Capital Schemes	Land & Buildings	41536297	201511 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	900.00	18/02/2016
NP	Capital Schemes	Land & Buildings	41536299	201511 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	910.00	18/02/2016
NP	Capital Schemes	Land & Buildings	41536360	201511 eDOC DEPOSIT LTD	893.70	18/02/2016
NP	Capital Schemes	Land & Buildings	41536361	201511 eDOC DEPOSIT LTD	1,237.10	18/02/2016
NP	Transport	Vehicle Running Expenses	42512125	201511 CF MOTORING SERVICES NEWCASTLE	2,384.78	18/02/2016
NP	Capital Schemes	Vehicles	42512127	201511 AJ ENGINEERING SERVICES	26,293.00	18/02/2016
NP	Capital Schemes	Vehicles	42512128	201511 AJ ENGINEERING SERVICES	26,293.00	18/02/2016
NP	Capital Schemes	Vehicles	42512129	201511 AJ ENGINEERING SERVICES	26,293.00	18/02/2016
NP	Capital Schemes	Vehicles	42512130	201511 AJ ENGINEERING SERVICES	26,293.00	18/02/2016
NP	Capital Schemes	Vehicles	42512131	201511 AJ ENGINEERING SERVICES	10,787.81	18/02/2016
NP	Capital Schemes	Vehicles	42512133	201511 JACK HODSON LTD	1,213.50	18/02/2016
NP	Capital Schemes	Vehicles	42512134	201511 JACK HODSON LTD	6,388.18	18/02/2016
NP	Transport	Vehicle Running Expenses	42512135	201511 CF MOTORING SERVICES NEWCASTLE	2,565.13	18/02/2016
NP	Transport	Vehicle Running Expenses	42512136	201511 CF MOTORING SERVICES NEWCASTLE	3,714.54	18/02/2016
NP	Capital Schemes	Vehicles	42512138	201511 CLEARSTONE TELECOMS PLC	1,250.00	18/02/2016
NP	Transport	Vehicle Running Expenses	42512139	201511 DAVIDSONS OF MORPETH	1,594.87	18/02/2016
NP	Transport	Vehicle Running Expenses	42512141	201511 JENNINGS LTD	2,076.57	18/02/2016
NP	Capital Schemes	Vehicles	42512154	201511 GENERAL MOTORS UK LTD	12,018.45	18/02/2016
NP	Transport	Petrol, Oil & Maintenance	42512156	201511 BRETT FUELS	3,780.00	18/02/2016
NP	Transport	Petrol, Oil & Maintenance	42512157	201511 BRETT FUELS	2,991.71	18/02/2016
NP	Transport	Petrol, Oil & Maintenance	42512158	201511 BRETT FUELS	2,594.10	18/02/2016
NP	Transport	Petrol, Oil & Maintenance	42512159	201511 BRETT FUELS	2,160.89	18/02/2016
NP	Transport	Petrol, Oil & Maintenance	42512160	201511 BRETT FUELS	4,994.68	18/02/2016
NP	Transport	Petrol, Oil & Maintenance	42512161	201511 BRETT FUELS	4,000.00	18/02/2016
NP	Transport	Petrol, Oil & Maintenance	42512162	201511 BRETT FUELS	2,422.20	18/02/2016
NP	Transport	Petrol, Oil & Maintenance	42512163	201511 BRETT FUELS	2,422.20	18/02/2016
NP	Transport	Petrol, Oil & Maintenance	42512164	201511 BRETT FUELS	2,422.20	18/02/2016
NP	Supplies & Services	Equipment & Materials	42512195	201511 CIVICA UK LTD	4,755.00	18/02/2016
NP	Transport	Vehicle Running Expenses	42512203	201511 COOPER SUNDERLAND	466.94	18/02/2016
NP	Transport	Vehicle Running Expenses	42512204	201511 COOPER SUNDERLAND	512.44	18/02/2016
NP	Transport	Vehicle Running Expenses	42512205	201511 COOPER SUNDERLAND	528.01	18/02/2016
NP	Transport	Vehicle Running Expenses	42512209	201511 COOPER SUNDERLAND	1,458.91	18/02/2016
NP	Transport	Petrol, Oil & Maintenance	42512213	201511 ALLSTAR BUSINESS SOLUTIONS	704.86	18/02/2016
NP	Transport	Petrol, Oil & Maintenance	42512214	201511 ALLSTAR BUSINESS SOLUTIONS	13,039.49	18/02/2016
NP	Transport	Petrol, Oil & Maintenance	42512215	201511 ALLSTAR BUSINESS SOLUTIONS	847.44	18/02/2016
NP	Transport	Petrol, Oil & Maintenance	42512216	201511 ALLSTAR BUSINESS SOLUTIONS	1,149.91	18/02/2016
NP	Transport	Petrol, Oil & Maintenance	42512219	201511 ALLSTAR BUSINESS SOLUTIONS	991.41	18/02/2016
NP	Transport	Petrol, Oil & Maintenance	42512220	201511 ALLSTAR BUSINESS SOLUTIONS	480.90	18/02/2016
NP	Transport	Vehicle Running Expenses	42512235	201511 CLIFFORD THAMES (HOLDINGS) LTD	30,089.44	18/02/2016
NP	Capital Schemes	Vehicles	42512348	201511 AJ ENGINEERING SERVICES	26,293.00	18/02/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47124503	201511 LYRECO UK LTD	476.33	18/02/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47124536	201511 LYRECO UK LTD	642.47	18/02/2016
NP	Supplies & Services	Clothing & Uniforms	47124555	201511 TCH (UK) Limited	670.00	18/02/2016
NP	Supplies & Services	Clothing & Uniforms	47124556	201511 TCH (UK) Limited	1,340.00	18/02/2016
NP	Miscellaneous Expenses	Community Safety	47124557	201511 LINTRAN	435.84	18/02/2016

NP	Premises	Contract Cleaning	47124619	201511 QUICKSILVER	476.16	18/02/2016
NP	Miscellaneous Expenses	Other Expenses	47124663	201511 PRO-AD LTD	432.66	18/02/2016
NP	Miscellaneous Expenses	Other Expenses	47124676	201511 PRO-AD LTD	534.07	18/02/2016
NP	Supplies & Services	Equipment & Materials	47124726	201511 AXON PUBLIC SAFETY UK LTD	2,290.00	18/02/2016
NP	Supplies & Services	Computer Equipment	47124748	201511 UNIFY ENTERPRISE COMMUNICATIONS LTD	18,750.00	18/02/2016
NP	Premises	Maintenance & Improvement	47124756	201511 INTEGRAL UK LTD	1,989.40	18/02/2016
NP	Supplies & Services	Computer Equipment	41534614	201511 O2 (UK) LTD	8,958.30	19/02/2016
NP	Capital Schemes	Computer & Communications	41534616	201511 O2 (UK) LTD	8,958.30	19/02/2016
NP	Capital Schemes	Computer & Communications	41534618	201511 O2 (UK) LTD	3,583.32	19/02/2016
NP	Supplies & Services	Utilities	41536349	201511 CORONA ENERGY LTD	63,331.59	19/02/2016
NP	Supplies & Services	Utilities	41536352	201511 NPOWER LTD	39,639.20	19/02/2016
NP	Supplies & Services	Travel & Subsistence	41536357	201511 CLICK TRAVEL LTD	921.37	19/02/2016
NP	Supplies & Services	Travel & Subsistence	41536358	201511 CLICK TRAVEL LTD	639.61	19/02/2016
NP	Supplies & Services	Utilities	41536364	201511 NORTHUMBRIAN WATER	19,615.68	19/02/2016
NP	Agency Services	Forensic Science	41536365	201511 REDACTED	880.00	19/02/2016
NP	Agency Services	Forensic Science	41536366	201511 LGC LTD	76,921.00	19/02/2016
NP	Agency Services	Forensic Science	41536367	201511 ACUME FORENSICS LIMITED	2,264.96	19/02/2016
NP	Premises	Utilities	41536370	201511 COBALT BUSINESS EXCHANGE LTD	4,825.68	19/02/2016
NP	Miscellaneous Expenses	Other Expenses	41536372	201511 KBW CHAMBERS	577.00	19/02/2016
NP	Transport	Vehicle Running Expenses	42512468	201511 CLIFFORD THAMES (HOLDINGS) LTD	2,175.56	19/02/2016
NP	Premises	Maintenance & Improvement	47124409	201511 INTEGRAL UK LTD	556.41	19/02/2016
NP	Supplies & Services	Equipment & Materials	47124776	201511 GOLDING PRODUCTS LTD	870.00	19/02/2016
NP	Premises	Maintenance & Improvement	47124781	201511 INTEGRAL UK LTD	947.66	19/02/2016
NP	Supplies & Services	Communications	41536373	201511 BT GLOBAL SERVICES	1,328.00	22/02/2016
NP	Capital Schemes	Computer & Communications	41536373	201511 BT GLOBAL SERVICES	12,599.78	22/02/2016
NP	Supplies & Services	Computer Equipment	41536377	201511 FORCE INFORMATION SYSTEMS LTD	550.00	22/02/2016
NP	Capital Schemes	Land & Buildings	41536380	201511 QUICKSILVER	1,912.48	22/02/2016
NP	Premises	Maintenance & Improvement	47123852	201511 ASSA ABLOY ENTRANCE SYSTEMS LTD	442.00	22/02/2016
NP	Premises	Maintenance & Improvement	47124083	201511 ASSA ABLOY ENTRANCE SYSTEMS LTD	522.25	22/02/2016
NP	Supplies & Services	Equipment & Materials	47124472	201511 ASH DISTRIBUTION LTD	776.00	22/02/2016
NP	Premises	Maintenance & Improvement	47124783	201511 ESH FACILITY SOLUTIONS	1,344.06	22/02/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47124801	201511 FALCON INTERNATIONAL BAGS LTD	440.90	22/02/2016
NP	Premises	Maintenance & Improvement	47124813	201511 INTEGRAL UK LTD	1,148.00	22/02/2016
NP	Premises	Maintenance & Improvement	47124814	201511 INTEGRAL UK LTD	488.00	22/02/2016
NP	Premises	Contract Cleaning	41533768	201511 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	439.05	23/02/2016
NP	Miscellaneous Expenses	Community Safety	41535257	201511 GET SAFE ONLINE LTD	26,000.00	23/02/2016
NP	Capital Schemes	Computer & Communications	41536309	201511 NORTHERN RECRUITMENT GROUP LTD	2,000.00	23/02/2016
NP	Miscellaneous Expenses	Other Expenses	41536397	201511 JARROW COACHWORKS	1,903.00	23/02/2016
NP	Miscellaneous Expenses	Other Expenses	41536404	201511 ALPHA RECOVERY LTD	2,432.85	23/02/2016
NP	Miscellaneous Expenses	Other Expenses	41536409	201511 CF MOTORING SERVICES LTD (NEWCASTLE)	3,861.20	23/02/2016
NP	Supplies & Services	Computer Equipment	47124640	201511 NDI TECHNOLOGIES LTD	6,260.59	23/02/2016
NP	Supplies & Services	Equipment & Materials	47124769	201511 PMD MAGNETICS	1,200.00	23/02/2016
NP	Supplies & Services	Equipment & Materials	47124772	201511 RELIANCE MEDICAL LTD	2,380.00	23/02/2016
NP	Supplies & Services	Computer Equipment	47124837	201511 VP BASTION LTD	2,722.24	23/02/2016
NP	Capital Schemes	Computer & Communications	47124842	201511 INTEGRAL UK LTD	431.80	23/02/2016
NP	Premises	Maintenance & Improvement	47124843	201511 INTEGRAL UK LTD	3,230.40	23/02/2016
NP	Premises	Maintenance & Improvement	47124847	201511 Windowgrafix Limited	907.25	23/02/2016
NP	Premises	Maintenance & Improvement	47124852	201511 INTEGRAL UK LTD	465.97	23/02/2016
NP	Capital Schemes	Land & Buildings	47124853	201511 MASON ADVISORY LTD	9,860.03	23/02/2016
NP	Premises	Maintenance & Improvement	47124855	201511 INTEGRAL UK LTD	875.54	23/02/2016

NP	Miscellaneous Expenses	Other Expenses	41536424	201511	EVERSHEDS LLP	4,399.00	24/02/2016
NP	Miscellaneous Expenses	Other Expenses	41536435	201511	S MALLET	1,650.00	24/02/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41536437	201511	ROYAL MAIL GROUP PLC	1,371.23	24/02/2016
NP	Miscellaneous Expenses	Other Expenses	41536449	201511	CARE & CUSTODY HEALTH LTD	18,559.67	24/02/2016
NP	Miscellaneous Expenses	Other Expenses	41536452	201511	KBW CHAMBERS	605.00	24/02/2016
NP	Miscellaneous Expenses	Other Expenses	41536468	201511	NORTH EAST RETAIL CRIME PARTNERSHIP	7,000.00	24/02/2016
NP	Capital Schemes	Computer & Communications	41536470	201511	NORTHERN RECRUITMENT GROUP LTD	2,000.00	24/02/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47124348	201511	LYRECO UK LTD	1,131.00	24/02/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47124488	201511	LYRECO UK LTD	445.82	24/02/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47124516	201511	LYRECO UK LTD	1,131.00	24/02/2016
NP	Supplies & Services	Clothing & Uniforms	47124863	201511	KEELA INTERNATIONAL LTD	1,960.00	24/02/2016
NP	Supplies & Services	Equipment & Materials	47124865	201511	SBI TACPRO LTD	25,900.00	24/02/2016
NP	Capital Schemes	Land & Buildings	47124878	201511	CPE CREDIT SERVICES	483.75	24/02/2016
NP	Premises	Maintenance & Improvement	41536473	201511	INTEGRAL UK LTD	539.06	25/02/2016
NP	Premises	Maintenance & Improvement	41536474	201511	INTEGRAL UK LTD	1,416.59	25/02/2016
NP	Premises	Maintenance & Improvement	41536481	201511	Northern Elevator Ltd	440.55	25/02/2016
NP	Premises	Maintenance & Improvement	41536482	201511	Northern Elevator Ltd	440.55	25/02/2016
NP	Premises	Maintenance & Improvement	41536483	201511	Northern Elevator Ltd	723.63	25/02/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41536484	201511	CARE & CUSTODY HEALTH LTD	152,180.41	25/02/2016
NP	Supplies & Services	Communications	41536485	201511	VODAFONE LTD	990.42	25/02/2016
NP	Supplies & Services	Equipment & Materials	41536500	201511	TETRA SCENE OF CRIME	447.27	25/02/2016
NP	Miscellaneous Expenses	Other Expenses	41536501	201511	DIOCESAN BOARD OF FINANCE	18,750.00	25/02/2016
NP	Transport	Vehicle Running Expenses	42512473	201511	CF MOTORING SERVICES NEWCASTLE	666.55	25/02/2016
NP	Transport	Vehicle Running Expenses	42512474	201511	CF MOTORING SERVICES NEWCASTLE	703.74	25/02/2016
NP	Transport	Vehicle Running Expenses	42512475	201511	CF MOTORING SERVICES NEWCASTLE	449.58	25/02/2016
NP	Transport	Vehicle Running Expenses	42512476	201511	CF MOTORING SERVICES NEWCASTLE	1,196.29	25/02/2016
NP	Transport	Vehicle Running Expenses	42512477	201511	CF MOTORING SERVICES NEWCASTLE	1,232.87	25/02/2016
NP	Transport	Vehicle Running Expenses	42512478	201511	CF MOTORING SERVICES NEWCASTLE	1,536.84	25/02/2016
NP	Transport	Vehicle Running Expenses	42512479	201511	CF MOTORING SERVICES NEWCASTLE	1,216.27	25/02/2016
NP	Capital Schemes	Vehicles	42512480	201511	AJ ENGINEERING SERVICES	26,293.00	25/02/2016
NP	Transport	Vehicle Running Expenses	42512481	201511	CF MOTORING SERVICES NEWCASTLE	707.52	25/02/2016
NP	Transport	Vehicle Running Expenses	42512483	201511	RSG ENGINEERING LTD	540.20	25/02/2016
NP	Transport	Vehicle Running Expenses	42512486	201511	BLUELITE GRAPHICS	555.98	25/02/2016
NP	Transport	Vehicle Running Expenses	42512488	201511	TYNESIDE SAFETY GLASS	3,160.29	25/02/2016
NP	Transport	Vehicle Running Expenses	42512489	201511	JENNINGS LTD	583.75	25/02/2016
NP	Transport	Vehicle Running Expenses	42512490	201511	JENNINGS LTD	524.71	25/02/2016
NP	Transport	Vehicle Running Expenses	42512495	201511	JENNINGS LTD	686.06	25/02/2016
NP	Transport	Petrol, Oil & Maintenance	42512517	201511	BRETT FUELS	4,833.21	25/02/2016
NP	Transport	Petrol, Oil & Maintenance	42512518	201511	BRETT FUELS	4,829.98	25/02/2016
NP	Transport	Petrol, Oil & Maintenance	42512519	201511	BRETT FUELS	2,365.68	25/02/2016
NP	Transport	Petrol, Oil & Maintenance	42512520	201511	BRETT FUELS	3,229.60	25/02/2016
NP	Transport	Vehicle Running Expenses	42512530	201511	NORTH TYNESIDE COUNCIL	945.58	25/02/2016
NP	Transport	Vehicle Running Expenses	42512550	201511	LLOYD BMW NEWCASTLE	910.44	25/02/2016
NP	Transport	Vehicle Running Expenses	42512553	201511	RICHARD HARDIE LTD	868.39	25/02/2016
NP	Transport	Vehicle Running Expenses	42512556	201511	COOPER SUNDERLAND	473.19	25/02/2016
NP	Transport	Vehicle Running Expenses	42512557	201511	COOPER SUNDERLAND	599.48	25/02/2016
NP	Transport	Vehicle Running Expenses	42512559	201511	COOPER SUNDERLAND	689.98	25/02/2016
NP	Transport	Vehicle Running Expenses	42512561	201511	COOPER SUNDERLAND	1,223.91	25/02/2016
NP	Transport	Petrol, Oil & Maintenance	42512565	201511	ALLSTAR BUSINESS SOLUTIONS	464.10	25/02/2016
NP	Transport	Petrol, Oil & Maintenance	42512566	201511	ALLSTAR BUSINESS SOLUTIONS	11,786.28	25/02/2016

NP	Transport	Petrol, Oil & Maintenance	42512567	201511 ALLSTAR BUSINESS SOLUTIONS	1,252.84	25/02/2016
NP	Transport	Petrol, Oil & Maintenance	42512568	201511 ALLSTAR BUSINESS SOLUTIONS	1,653.91	25/02/2016
NP	Transport	Petrol, Oil & Maintenance	42512571	201511 ALLSTAR BUSINESS SOLUTIONS	459.27	25/02/2016
NP	Transport	Petrol, Oil & Maintenance	42512572	201511 ALLSTAR BUSINESS SOLUTIONS	458.97	25/02/2016
NP	Transport	Vehicle Running Expenses	42512590	201511 PANORAMA ANTENNAS LTD	1,466.69	25/02/2016
NP	Premises	Maintenance & Improvement	47124793	201511 GATE-TECH NORTH EAST LTD	719.83	25/02/2016
NP	Premises	Contract Cleaning	47124881	201511 THOMAS OWEN & SONS LTD	430.80	25/02/2016
NP	Employees	Education & Training	47124894	201511 POLICE & CRIME COMMISSIONER FOR WEST MIDLANDS	3,710.00	25/02/2016
NP	Employees	Education & Training	47124897	201511 POLICE & CRIME COMMISSIONER FOR WEST MIDLANDS	3,710.00	25/02/2016
NP	Supplies & Services	Clothing & Uniforms	47124906	201511 INTRAMARK LTD	544.50	25/02/2016
NP	Employees	Education & Training	47124908	201511 NATIONAL CRIME AGENCY	2,300.00	25/02/2016
NP	Supplies & Services	Travel & Subsistence	47124913	201511 CLICK TRAVEL LTD	648.36	25/02/2016
NP	Premises	Maintenance & Improvement	47124917	201511 INTEGRAL UK LTD	4,437.07	25/02/2016
NP	Capital Schemes	Computer & Communications	47124918	201511 NEMESIS GB LTD	5,282.68	25/02/2016
NP	Premises	Maintenance & Improvement	47124927	201511 INTEGRAL UK LTD	1,024.80	25/02/2016
NP	Premises	Maintenance & Improvement	47124931	201511 INTEGRAL UK LTD	2,546.50	25/02/2016
NP	Premises	Maintenance & Improvement	41536480	201511 Northern Elevator Ltd	1,523.33	26/02/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41536507	201511 CANON (UK) LTD	450.80	26/02/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41536509	201511 XERETEC OFFICE SYSTEMS LTD	522.00	26/02/2016
NP	Miscellaneous Expenses	Other Expenses	41536520	201511 REDACTED	994.65	26/02/2016
NP	Miscellaneous Expenses	Other Expenses	41536523	201511 PPL	4,830.56	26/02/2016
NP	Premises	Maintenance & Improvement	41536526	201511 BARRIER SURVEILLANCE SYSTEMS LIMITED	11,833.77	26/02/2016
NP	Premises	Maintenance & Improvement	41536527	201511 BARRIER SURVEILLANCE SYSTEMS LIMITED	4,435.10	26/02/2016
NP	Premises	Maintenance & Improvement	41536528	201511 Northern Elevator Ltd	2,953.43	26/02/2016
NP	Capital Schemes	Land & Buildings	41536534	201511 JENSEN CONSTRUCTION LTD	6,352.38	26/02/2016
NP	Capital Schemes	Land & Buildings	47124910	201511 ABERSWIFT DE-LEADING SPECIALISTS LTD	26,220.00	26/02/2016
NP	Supplies & Services	Clothing & Uniforms	47124934	201511 BENNETT SAFETYWEAR LTD	662.50	26/02/2016
NP	Supplies & Services	Equipment & Materials	47124940	201511 SBI TACPRO LTD	2,892.50	26/02/2016
NP	Supplies & Services	Computer Equipment	47124950	201511 SPECIALIST COMPUTER CENTRES PLC	1,377.60	26/02/2016
NP	Supplies & Services	Equipment & Materials	47124956	201511 MICRO SYSTEMATION AB PUBL	8,085.00	26/02/2016
NP	Premises	Maintenance & Improvement	47124957	201511 ATRIUM GANTRYS MAINTENANCE LTD	875.00	26/02/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41536532	201511 ROYAL MAIL GROUP PLC	1,465.20	29/02/2016
NP	Capital Schemes	Computer & Communications	41536533	201511 NORTHERN RECRUITMENT GROUP LTD	2,000.00	29/02/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41536539	201511 REDACTED	450.00	29/02/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41536551	201511 REDACTED	2,573.20	29/02/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41536552	201511 REDACTED	2,551.32	29/02/2016
NP	Miscellaneous Expenses	Community Safety	47124405	201511 STREET PASTORS NEWCASTLE	15,000.00	29/02/2016
NP	Supplies & Services	Clothing & Uniforms	47124675	201511 INTRAMARK LTD	537.00	29/02/2016
NP	Employees	Education & Training	47124898	201511 POLICE & CRIME COMMISSIONER FOR WEST MIDLANDS	1,855.00	29/02/2016
NP	Miscellaneous Expenses	Community Safety	47124911	201511 JCDECAUX UK LTD	1,800.00	29/02/2016
NP	Capital Schemes	Computer & Communications	47124965	201511 SPECIALIST COMPUTER CENTRES PLC	711.76	29/02/2016
NP	Supplies & Services	Equipment & Materials	47124967	201511 TBF SYSTEMS LTD	1,200.00	29/02/2016
NP	Supplies & Services	Equipment & Materials	47124970	201511 MILITEC LIMITED	480.00	29/02/2016
NP	Capital Schemes	Land & Buildings	47124977	201511 QUICKSILVER	3,000.00	29/02/2016
NP	Premises	Maintenance & Improvement	47124979	201511 INTEGRAL UK LTD	950.20	29/02/2016
NP	Premises	Maintenance & Improvement	47124993	201511 Northern Elevator Ltd	1,026.00	29/02/2016