

Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period	Supplier ID(T)	Amount	Updated
NP	Premises	Rent & Rates	41538095	201601	SOUTH TYNESIDE MBC	5,017.00	01/04/2016
NP	Premises	Rent & Rates	41538096	201601	SOUTH TYNESIDE MBC	18,018.50	01/04/2016
NP	Premises	Rent & Rates	41538097	201601	SUNDERLAND CITY COUNCIL	1,057.25	01/04/2016
NP	Premises	Rent & Rates	41538098	201601	SUNDERLAND CITY COUNCIL	4,252.50	01/04/2016
NP	Premises	Rent & Rates	41538099	201601	NORTH TYNESIDE COUNCIL	1,807.65	01/04/2016
NP	Premises	Rent & Rates	41538100	201601	NORTH TYNESIDE COUNCIL	6,264.00	01/04/2016
NP	Premises	Rent & Rates	41538102	201601	NORTH TYNESIDE COUNCIL	2,382.00	01/04/2016
NP	Premises	Rent & Rates	41538104	201601	NORTH TYNESIDE COUNCIL	10,184.00	01/04/2016
NP	Premises	Rent & Rates	41538105	201601	NORTH TYNESIDE COUNCIL	49,700.00	01/04/2016
NP	Premises	Rent & Rates	41538106	201601	NORTH TYNESIDE COUNCIL	510.00	01/04/2016
NP	Premises	Rent & Rates	41538107	201601	NORTHUMBERLAND COUNTY COUNCIL	1,514.50	01/04/2016
NP	Premises	Rent & Rates	41538109	201601	NORTHUMBERLAND COUNTY COUNCIL	726.00	01/04/2016
NP	Premises	Rent & Rates	41538110	201601	NORTHUMBERLAND COUNTY COUNCIL	1,577.75	01/04/2016
NP	Premises	Rent & Rates	41538111	201601	NORTHUMBERLAND COUNTY COUNCIL	2,224.75	01/04/2016
NP	Premises	Rent & Rates	41538113	201601	NORTHUMBERLAND COUNTY COUNCIL	3,376.00	01/04/2016
NP	Premises	Rent & Rates	41538114	201601	NORTHUMBERLAND COUNTY COUNCIL	39,507.00	01/04/2016
NP	Premises	Rent & Rates	41538115	201601	NORTHUMBERLAND COUNTY COUNCIL	5,570.00	01/04/2016
NP	Premises	Rent & Rates	41538116	201601	NORTHUMBERLAND COUNTY COUNCIL	2,508.50	01/04/2016
NP	Premises	Rent & Rates	41538119	201601	NORTHUMBERLAND COUNTY COUNCIL	752.00	01/04/2016
NP	Premises	Rent & Rates	41538120	201601	NORTHUMBERLAND COUNTY COUNCIL	795.00	01/04/2016
NP	Premises	Rent & Rates	41538121	201601	SUNDERLAND CITY COUNCIL	4,196.50	01/04/2016
NP	Premises	Rent & Rates	41538122	201601	NORTHUMBERLAND COUNTY COUNCIL	2,382.00	01/04/2016
NP	Premises	Rent & Rates	41538123	201601	NORTHUMBERLAND COUNTY COUNCIL	7,905.00	01/04/2016
NP	Premises	Rent & Rates	41538124	201601	NORTHUMBERLAND COUNTY COUNCIL	3,549.50	01/04/2016
NP	Premises	Rent & Rates	41538127	201601	NORTHUMBERLAND COUNTY COUNCIL	821.00	01/04/2016
NP	Premises	Rent & Rates	41538129	201601	NORTHUMBERLAND COUNTY COUNCIL	605.00	01/04/2016
NP	Premises	Rent & Rates	41538130	201601	NORTHUMBERLAND COUNTY COUNCIL	1,017.50	01/04/2016
NP	Premises	Rent & Rates	41538131	201601	NORTHUMBERLAND COUNTY COUNCIL	579.00	01/04/2016
NP	Premises	Rent & Rates	41538132	201601	SUNDERLAND CITY COUNCIL	2,185.00	01/04/2016
NP	Premises	Rent & Rates	41538133	201601	NEWCASTLE CITY COUNCIL	1,538.00	01/04/2016
NP	Premises	Rent & Rates	41538134	201601	NEWCASTLE CITY COUNCIL	1,277.75	01/04/2016
NP	Premises	Rent & Rates	41538135	201601	NEWCASTLE CITY COUNCIL	6,067.00	01/04/2016
NP	Premises	Rent & Rates	41538136	201601	NEWCASTLE CITY COUNCIL	6,264.00	01/04/2016
NP	Premises	Rent & Rates	41538138	201601	NEWCASTLE CITY COUNCIL	3,132.00	01/04/2016
NP	Premises	Rent & Rates	41538139	201601	NEWCASTLE CITY COUNCIL	33,543.00	01/04/2016
NP	Premises	Rent & Rates	41538140	201601	NEWCASTLE CITY COUNCIL	1,104.25	01/04/2016
NP	Premises	Rent & Rates	41538141	201601	NEWCASTLE CITY COUNCIL	1,388.00	01/04/2016
NP	Premises	Rent & Rates	41538142	201601	NEWCASTLE CITY COUNCIL	765.00	01/04/2016
NP	Premises	Rent & Rates	41538143	201601	NEWCASTLE CITY COUNCIL	52,682.00	01/04/2016
NP	Premises	Rent & Rates	41538144	201601	SUNDERLAND CITY COUNCIL	1,144.00	01/04/2016
NP	Premises	Rent & Rates	41538146	201601	NEWCASTLE CITY COUNCIL	1,272.60	01/04/2016
NP	Premises	Rent & Rates	41538149	201601	GATESHEAD COUNCIL	1,885.00	01/04/2016
NP	Premises	Rent & Rates	41538150	201601	GATESHEAD COUNCIL	7,755.00	01/04/2016
NP	Premises	Rent & Rates	41538151	201601	GATESHEAD COUNCIL	1,230.75	01/04/2016
NP	Premises	Rent & Rates	41538152	201601	GATESHEAD COUNCIL	713.00	01/04/2016
NP	Premises	Rent & Rates	41538153	201601	GATESHEAD COUNCIL	1,144.00	01/04/2016
NP	Premises	Rent & Rates	41538154	201601	GATESHEAD COUNCIL	579.00	01/04/2016
NP	Premises	Rent & Rates	41538155	201601	GATESHEAD COUNCIL	17,639.00	01/04/2016
NP	Premises	Contract Cleaning	41538174	201601	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	450.00	01/04/2016

NP	Premises	Contract Cleaning	41536018	201601 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	737.80	05/04/2016
NP	Miscellaneous Expenses	Other Expenses	41536469	201601 CITY OF SUNDERLAND	2,500.00	05/04/2016
NP	Miscellaneous Expenses	Other Expenses	41537836	201601 PCC FOR WEST YORKSHIRE	19,894.88	05/04/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41538187	201601 CANON (UK) LTD	2,501.50	05/04/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41538190	201601 CANON (UK) LTD	2,600.57	05/04/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41538210	201601 ROYAL MAIL GROUP PLC	1,451.34	05/04/2016
NP	Premises	Rent & Rates	41538222	201601 GVFM LTD	4,763.50	05/04/2016
NP	Capital Schemes	Computer & Communications	47125412	201601 SPECIALIST COMPUTER CENTRES PLC	2,683.54	05/04/2016
NP	Supplies & Services	Computer Equipment	47125768	201601 CAPITA SECURE INFORMATION SYSTEMS LTD	34,842.25	05/04/2016
NP	Capital Schemes	Computer & Communications	47125944	201601 STONE COMPUTERS LTD	3,900.00	05/04/2016
NP	Supplies & Services	Computer Equipment	47125948	201601 NORTHGATE PUBLIC SERVICES (UK) LTD	13,054.00	05/04/2016
NP	Supplies & Services	Computer Equipment	47125949	201601 NORTHGATE PUBLIC SERVICES (UK) LTD	56,992.00	05/04/2016
NP	Supplies & Services	Computer Equipment	47125954	201601 SITS GROUP	12,800.00	05/04/2016
NP	Transport	Petrol, Oil & Maintenance	47125958	201601 BRETT FUELS	867.70	05/04/2016
NP	Supplies & Services	Clothing & Uniforms	47125959	201601 TCH (UK) Limited	1,695.00	05/04/2016
NP	Agency Services	Forensic Science	47125970	201601 W A PRODUCTS LTD	1,600.00	05/04/2016
NP	Capital Schemes	Computer & Communications	47125978	201601 SPECIALIST COMPUTER CENTRES PLC	1,337.92	05/04/2016
NP	Capital Schemes	Computer & Communications	47125983	201601 KELWAY (UK) LTD	2,377.80	05/04/2016
NP	Capital Schemes	Computer & Communications	47125985	201601 KELWAY (UK) LTD	2,062.10	05/04/2016
NP	Miscellaneous Expenses	Other Expenses	47125991	201601 J F WOLLASTON IOH ACCOUNT	943.41	05/04/2016
NP	Supplies & Services	Equipment & Materials	47125993	201601 EDESIX LTD	77,730.00	05/04/2016
NP	Employees	Education & Training	47125999	201601 ELIESHA TRAINING LTD	3,375.00	05/04/2016
NP	Capital Schemes	Computer & Communications	47126000	201601 NB DATA LTD	1,125.00	05/04/2016
NP	Miscellaneous Expenses	Other Expenses	41537647	201601 NEWCASTLE CITY COUNCIL	5,000.00	06/04/2016
NP	Miscellaneous Expenses	Other Expenses	41537647	201601 NEWCASTLE CITY COUNCIL	10,000.00	06/04/2016
NP	Miscellaneous Expenses	Other Expenses	41537648	201601 NEWCASTLE CITY COUNCIL	5,000.00	06/04/2016
NP	Supplies & Services	Computer Equipment	41538170	201601 NORTHGATE PUBLIC SERVICES (UK) LTD	76,148.50	06/04/2016
NP	Supplies & Services	Communications	41538226	201601 VODAFONE LTD	836.59	06/04/2016
NP	Establishment Expenses	Insurances	41538230	201601 ZURICH MANAGEMENT SERVICES LTD	12,000.00	06/04/2016
NP	Premises	Rent & Rates	41538231	201601 CHEVIOT CENTRE	1,550.00	06/04/2016
NP	Premises	Rent & Rates	41538232	201601 NEWCASTLE CITY COUNCIL	21,696.50	06/04/2016
NP	Premises	Rent & Rates	41538233	201601 NEWCASTLE CITY COUNCIL	8,236.31	06/04/2016
NP	Premises	Rent & Rates	41538234	201601 NEWCASTLE CITY COUNCIL	2,400.00	06/04/2016
NP	Premises	Rent & Rates	41538235	201601 REAY SECURITY LTD	3,819.00	06/04/2016
NP	Premises	Rent & Rates	41538236	201601 REAY SECURITY LTD	1,000.98	06/04/2016
NP	Premises	Rent & Rates	41538237	201601 Jones Lang LaSalle	2,547.50	06/04/2016
NP	Premises	Rent & Rates	41538238	201601 HALCYON PROPERTY HOLDINGS LTD	1,247.32	06/04/2016
NP	Agency Services	Forensic Science	41538244	201601 LGC LTD	59,545.00	06/04/2016
NP	Supplies & Services	Furniture	47125928	201601 APEX SECURITY ENGINEERING LTD	1,875.00	06/04/2016
NP	Miscellaneous Expenses	Community Safety	47125937	201601 CROWN PET FOODS LTD	2,017.17	06/04/2016
NP	Premises	Maintenance & Improvement	47126017	201601 INTEGRAL UK LTD	1,584.00	06/04/2016
NP	Miscellaneous Expenses	Other Expenses	41537028	201601 EVERSLEDs LLP	26,412.40	07/04/2016
NP	Miscellaneous Expenses	Crime Management	41538262	201601 HOME OFFICE SHARED SERVICES	29,450.98	07/04/2016
NP	Premises	Rent & Rates	41538289	201601 SALFORD CITY COUNCIL	1,415.22	07/04/2016
NP	Premises	Rent & Rates	41538293	201601 NORTH EAST BUSINESS & INNOVATION CENTRE	2,618.32	07/04/2016
NP	Establishment Expenses	Insurances	41538296	201601 MARSH LTD	9,427.12	07/04/2016
NP	Establishment Expenses	Insurances	41538297	201601 MARSH LTD	1,966.69	07/04/2016
NP	Establishment Expenses	Insurances	41538298	201601 MARSH LTD	4,380.00	07/04/2016
NP	Establishment Expenses	Insurances	41538299	201601 MARSH LTD	7,858.61	07/04/2016
NP	Establishment Expenses	Insurances	41538300	201601 MARSH LTD	1,920.30	07/04/2016

NP	Establishment Expenses	Insurances	41538301	201601 MARSH LTD	5,500.00	07/04/2016
NP	Miscellaneous Expenses	Other Expenses	41538302	201601 EVERSHEDS LLP	3,316.50	07/04/2016
NP	Transport	Vehicle Running Expenses	42513006	201601 CF MOTORING SERVICES NEWCASTLE	5,920.46	07/04/2016
NP	Transport	Vehicle Running Expenses	42513008	201601 CF MOTORING SERVICES NEWCASTLE	1,495.50	07/04/2016
NP	Transport	Vehicle Running Expenses	42513009	201601 CF MOTORING SERVICES NEWCASTLE	2,553.25	07/04/2016
NP	Capital Schemes	Vehicles	42513013	201601 AJ ENGINEERING SERVICES	26,293.00	07/04/2016
NP	Capital Schemes	Vehicles	42513014	201601 AJ ENGINEERING SERVICES	26,293.00	07/04/2016
NP	Capital Schemes	Vehicles	42513015	201601 AJ ENGINEERING SERVICES	26,293.00	07/04/2016
NP	Capital Schemes	Vehicles	42513016	201601 AJ ENGINEERING SERVICES	26,293.00	07/04/2016
NP	Transport	Vehicle Running Expenses	42513019	201601 CF MOTORING SERVICES NEWCASTLE	1,815.61	07/04/2016
NP	Transport	Vehicle Running Expenses	42513020	201601 CF MOTORING SERVICES NEWCASTLE	2,980.61	07/04/2016
NP	Transport	Vehicle Running Expenses	42513021	201601 STRATSTONE	485.46	07/04/2016
NP	Transport	Vehicle Running Expenses	42513022	201601 STRATSTONE	471.29	07/04/2016
NP	Transport	Vehicle Running Expenses	42513029	201601 JENNINGS LTD	487.14	07/04/2016
NP	Transport	Vehicle Running Expenses	42513033	201601 JENNINGS LTD	844.28	07/04/2016
NP	Transport	Vehicle Running Expenses	42513036	201601 JENNINGS LTD	674.53	07/04/2016
NP	Transport	Vehicle Running Expenses	42513037	201601 JENNINGS LTD	718.19	07/04/2016
NP	Transport	Vehicle Running Expenses	42513044	201601 JENNINGS LTD	697.32	07/04/2016
NP	Transport	Petrol, Oil & Maintenance	42513050	201601 BRETT FUELS	3,375.20	07/04/2016
NP	Transport	Petrol, Oil & Maintenance	42513051	201601 BRETT FUELS	1,184.12	07/04/2016
NP	Transport	Petrol, Oil & Maintenance	42513052	201601 BRETT FUELS	2,531.40	07/04/2016
NP	Transport	Vehicle Running Expenses	42513066	201601 MILLBROOK PROVING GROUND LTD	528.70	07/04/2016
NP	Transport	Vehicle Running Expenses	42513079	201601 COOPER SUNDERLAND	2,471.46	07/04/2016
NP	Transport	Vehicle Running Expenses	42513081	201601 COOPER SUNDERLAND	823.05	07/04/2016
NP	Transport	Petrol, Oil & Maintenance	42513085	201601 ALLSTAR BUSINESS SOLUTIONS	10,147.66	07/04/2016
NP	Transport	Petrol, Oil & Maintenance	42513086	201601 ALLSTAR BUSINESS SOLUTIONS	484.28	07/04/2016
NP	Transport	Petrol, Oil & Maintenance	42513087	201601 ALLSTAR BUSINESS SOLUTIONS	622.94	07/04/2016
NP	Transport	Petrol, Oil & Maintenance	42513090	201601 ALLSTAR BUSINESS SOLUTIONS	464.00	07/04/2016
NP	Transport	Vehicle Running Expenses	42513092	201601 GOODYEAR DUNLOP TYRES LTD	10,483.81	07/04/2016
NP	Transport	Vehicle Running Expenses	42513096	201601 ALPHA RECOVERY LTD	480.00	07/04/2016
NP	Supplies & Services	Equipment & Materials	47125824	201601 SELECTAMARK SECURITY SYSTEMS	800.00	07/04/2016
NP	Capital Schemes	Land & Buildings	47125961	201601 NORTHROP GRUMMAN COMMERCIAL SYSTEMS INC	1,393.31	07/04/2016
NP	Supplies & Services	Equipment & Materials	47126003	201601 THOMAS OWEN & SONS LTD	2,126.00	07/04/2016
NP	Supplies & Services	Equipment & Materials	47126004	201601 THOMAS OWEN & SONS LTD	2,684.61	07/04/2016
NP	Supplies & Services	Equipment & Materials	47126005	201601 THOMAS OWEN & SONS LTD	499.90	07/04/2016
NP	Supplies & Services	Equipment & Materials	47126006	201601 THOMAS OWEN & SONS LTD	750.00	07/04/2016
NP	Employees	Education & Training	47126020	201601 NEWCASTLE COLLEGE	1,750.00	07/04/2016
NP	Premises	Maintenance & Improvement	47126035	201601 INTEGRAL UK LTD	1,551.67	07/04/2016
NP	Premises	Maintenance & Improvement	47126041	201601 Northern Elevator Ltd	897.50	07/04/2016
NP	Premises	Maintenance & Improvement	47126042	201601 Northern Elevator Ltd	897.50	07/04/2016
NP	Premises	Maintenance & Improvement	47126043	201601 Northern Elevator Ltd	897.50	07/04/2016
NP	Capital Schemes	Land & Buildings	47126058	201601 KELWAY (UK) LTD	1,298.94	07/04/2016
NP	Premises	Maintenance & Improvement	47126061	201601 INTEGRAL UK LTD	557.90	07/04/2016
NP	Capital Schemes	Land & Buildings	47126063	201601 INTEGRAL UK LTD	532.74	07/04/2016
NP	Supplies & Services	Furniture	47126064	201601 ALBANY OFFICE EQUIP(W/SALE)LTD	5,420.00	07/04/2016
NP	Supplies & Services	Equipment & Materials	47126077	201601 CANFORD AUDIO PLC	2,277.00	07/04/2016
NP	Premises	Maintenance & Improvement	47126081	201601 INTEGRAL UK LTD	9,051.20	07/04/2016
NP	Transport	Travel & Subsistence	47126095	201601 CLICK TRAVEL LTD	631.68	07/04/2016
NP	Supplies & Services	Clothing & Uniforms	41538265	201601 BERENDSEN UK LTD	628.46	08/04/2016
NP	Miscellaneous Expenses	Other Expenses	41538270	201601 REDACTED	501.40	08/04/2016

NP	Miscellaneous Expenses	Other Expenses	41538309	201601 SODEXO PRESTIGE	866.90	08/04/2016
NP	Agency Services	Forensic Science	41538316	201601 LGC LTD	32,043.61	08/04/2016
NP	Capital Schemes	Land & Buildings	41538319	201601 NESS TECHNOLOGY LTD	6,290.00	08/04/2016
NP	Agency Services	Forensic Science	41538335	201601 ACUME FORENSICS LIMITED	2,167.50	08/04/2016
NP	Miscellaneous Expenses	Other Expenses	41538396	201601 A ANDERSON	1,166.67	08/04/2016
NP	Supplies & Services	Clothing & Uniforms	41538397	201601 BERENDSEN UK LTD	566.81	08/04/2016
NP	Miscellaneous Expenses	Other Expenses	41538402	201601 REDACTED	810.00	08/04/2016
NP	Miscellaneous Expenses	Other Expenses	41538406	201601 REDACTED	1,794.54	08/04/2016
NP	Capital Schemes	Computer & Communications	47123700	201601 IDN SUPPLIES LTD	450.00	08/04/2016
NP	Capital Schemes	Land & Buildings	47124012	201601 CPE CREDIT SERVICES	483.75	08/04/2016
NP	Capital Schemes	Equipment	47125719	201601 SONIC COMMUNICATIONS (INT) LTD	26,010.00	08/04/2016
NP	Supplies & Services	Equipment & Materials	47125803	201601 SOLON SECURITY LTD	1,180.00	08/04/2016
NP	Supplies & Services	Clothing & Uniforms	47125822	201601 Disposal Services Authority	5,000.00	08/04/2016
NP	Supplies & Services	Equipment & Materials	47125902	201601 SPECIALIST COMPUTER CENTRES PLC	820.37	08/04/2016
NP	Supplies & Services	Communications	47125934	201601 IDN SUPPLIES LTD	754.00	08/04/2016
NP	Miscellaneous Expenses	Other Expenses	47125943	201601 DURHAM POLICE AND CRIME COMMISSIONER	4,387.50	08/04/2016
NP	Supplies & Services	Equipment & Materials	47126013	201601 3M UK PLC	34,700.00	08/04/2016
NP	Supplies & Services	Clothing & Uniforms	47126019	201601 TRY & LILY LTD	554.40	08/04/2016
NP	Premises	Maintenance & Improvement	47126021	201601 INTEGRAL UK LTD	566.34	08/04/2016
NP	Supplies & Services	Furniture	47126036	201601 LEVANT OFFICE INTERIORS	3,157.40	08/04/2016
NP	Supplies & Services	Clothing & Uniforms	47126037	201601 CLIFTON CANVAS DEVELOPMENTS	572.79	08/04/2016
NP	Capital Schemes	Land & Buildings	47126054	201601 P F Burridge & Sons Ltd	1,280.00	08/04/2016
NP	Capital Schemes	Computer & Communications	47126079	201601 NJL CUSTODIAL LTD	1,425.00	08/04/2016
NP	Capital Schemes	Computer & Communications	47126080	201601 KELWAY (UK) LTD	4,397.30	08/04/2016
NP	Supplies & Services	Equipment & Materials	47126103	201601 EMERGENT CROWN LTD	435.50	08/04/2016
NP	Premises	Maintenance & Improvement	47126109	201601 SPIE SCOTSHIELD LTD	14,350.00	08/04/2016
NP	Supplies & Services	Equipment & Materials	47126110	201601 DP MEDICAL SYSTEMS LTD	14,405.00	08/04/2016
NP	Premises	Maintenance & Improvement	47126111	201601 INTEGRAL UK LTD	1,030.90	08/04/2016
NP	Supplies & Services	Equipment & Materials	47126112	201601 W A PRODUCTS LTD	499.21	08/04/2016
NP	Capital Schemes	Land & Buildings	41537849	201601 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	2,306.50	11/04/2016
NP	Capital Schemes	Land & Buildings	41537851	201601 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1,800.00	11/04/2016
NP	Capital Schemes	Land & Buildings	41537853	201601 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	900.00	11/04/2016
NP	Miscellaneous Expenses	Other Expenses	41538258	201601 MAYORS OFFICE FOR POLICING & CRIME	59,314.00	11/04/2016
NP	Premises	Rent & Rates	41538314	201601 NORTH TYNESIDE COUNCIL	1,000.00	11/04/2016
NP	Premises	Rent & Rates	41538325	201601 SHIELDMANNER LTD T/A WESTGATE PROPERTY	460.14	11/04/2016
NP	Supplies & Services	Utilities	41538328	201601 NORTHUMBRIAN WATER	3,669.45	11/04/2016
NP	Miscellaneous Expenses	Other Expenses	41538341	201601 ALPHA RECOVERY LTD	1,100.00	11/04/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41538417	201601 WHISTL UK LTD	975.80	11/04/2016
NP	Premises	Maintenance & Improvement	47125758	201601 SPIE SCOTSHIELD LTD	4,100.18	11/04/2016
NP	Miscellaneous Expenses	Other Expenses	47125940	201601 DURHAM POLICE AND CRIME COMMISSIONER	9,137.50	11/04/2016
NP	Capital Schemes	Computer & Communications	47125941	201601 SPECIALIST COMPUTER CENTRES PLC	2,492.31	11/04/2016
NP	Supplies & Services	Equipment & Materials	47125973	201601 IDN SUPPLIES LTD	1,446.97	11/04/2016
NP	Supplies & Services	Communications	47125975	201601 IDN SUPPLIES LTD	11,586.92	11/04/2016
NP	Supplies & Services	Equipment & Materials	47125998	201601 ARGAND TECHNICAL SERVICES LTD	6,162.20	11/04/2016
NP	Supplies & Services	Communications	47126002	201601 VODAFONE LTD	455.00	11/04/2016
NP	Supplies & Services	Equipment & Materials	47126102	201601 EMERGENT CROWN LTD	435.50	11/04/2016
NP	Supplies & Services	Equipment & Materials	47126107	201601 THOMAS OWEN & SONS LTD	2,126.00	11/04/2016
NP	Premises	Maintenance & Improvement	47126124	201601 CORMETON FIRE PROTECTION LTD	562.00	11/04/2016
NP	Supplies & Services	Clothing & Uniforms	47126127	201601 Washington Badge & Embroidery Co	750.00	11/04/2016
NP	Supplies & Services	Equipment & Materials	47126128	201601 STANNERS EQUIPMENT LTD	2,890.00	11/04/2016

NP	Capital Schemes	Land & Buildings	47126129	201601 SITS GROUP	1,600.00	11/04/2016
NP	Supplies & Services	Communications	47126133	201601 DIALOGUE COMMUNICATIONS LTD	3,000.00	11/04/2016
NP	Capital Schemes	Land & Buildings	41537807	201601 Shred It	894.25	12/04/2016
NP	Capital Schemes	Land & Buildings	41537852	201601 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	2,100.00	12/04/2016
NP	Capital Schemes	Land & Buildings	41537854	201601 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	700.00	12/04/2016
NP	Supplies & Services	Equipment & Materials	41538182	201601 ESCOTT SIGNS LTD	560.00	12/04/2016
NP	Supplies & Services	Computer Equipment	41538197	201601 NORTHGATE PUBLIC SERVICES (UK) LTD	75,319.98	12/04/2016
NP	Premises	Maintenance & Improvement	41538239	201601 DEMETER	1,116.00	12/04/2016
NP	Premises	Rent & Rates	41538240	201601 NORTHUMBRIAN WATER	1,333.50	12/04/2016
NP	Supplies & Services	Computer Equipment	41538241	201601 GEOGRAPHERS A-Z MAP CO LTD	1,084.39	12/04/2016
NP	Premises	Rent & Rates	41538308	201601 NORTHUMBRIAN WATER	1,745.53	12/04/2016
NP	Premises	Rent & Rates	41538321	201601 NORTHUMBRIAN WATER	1,777.58	12/04/2016
NP	Premises	Contract Cleaning	41538329	201601 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	450.00	12/04/2016
NP	Premises	Contract Cleaning	41538337	201601 CITY CLEAN	2,102.50	12/04/2016
NP	Miscellaneous Expenses	Other Expenses	41538434	201601 CF MOTORING SERVICES LTD (NEWCASTLE)	3,573.10	12/04/2016
NP	Supplies & Services	Communications	41538441	201601 VODAFONE CORPORATE LTD	1,723.29	12/04/2016
NP	Supplies & Services	Communications	41538442	201601 VODAFONE CORPORATE LTD	7,696.92	12/04/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41538443	201601 CANON (UK) LTD	860.55	12/04/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41538454	201601 CANON (UK) LTD	473.12	12/04/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41538456	201601 CANON (UK) LTD	5,416.51	12/04/2016
NP	Premises	Maintenance & Improvement	47125759	201601 SPIE SCOTSHIELD LTD	1,289.50	12/04/2016
NP	Premises	Maintenance & Improvement	47126033	201601 INTEGRAL UK LTD	559.00	12/04/2016
NP	Premises	Maintenance & Improvement	47126044	201601 SATURN COMMUNICATIONS	8,060.00	12/04/2016
NP	Premises	Maintenance & Improvement	47126047	201601 Northern Elevator Ltd	939.00	12/04/2016
NP	Supplies & Services	Computer Equipment	47126059	201601 BUILDING BLOCKS (UK) LTD	1,800.00	12/04/2016
NP	Premises	Maintenance & Improvement	47126104	201601 HODGSON & HODGSON GROUP LTD	1,475.64	12/04/2016
NP	Premises	Maintenance & Improvement	47126146	201601 Northern Elevator Ltd	1,523.33	12/04/2016
NP	Capital Schemes	Land & Buildings	47126148	201601 QUICKSILVER	1,785.60	12/04/2016
NP	Miscellaneous Expenses	Other Expenses	47126149	201601 TYNE & WEAR MARINE LTD	2,800.00	12/04/2016
NP	Supplies & Services	Equipment & Materials	47126152	201601 AXON PUBLIC SAFETY UK LTD	3,010.00	12/04/2016
NP	Capital Schemes	Land & Buildings	41538351	201601 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	2,800.00	13/04/2016
NP	Capital Schemes	Land & Buildings	41538357	201601 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	700.00	13/04/2016
NP	Premises	Contract Cleaning	41538365	201601 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	976.20	13/04/2016
NP	Capital Schemes	Land & Buildings	41538374	201601 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	885.00	13/04/2016
NP	Premises	Contract Cleaning	41538380	201601 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	435.10	13/04/2016
NP	Premises	Contract Cleaning	41538381	201601 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	496.75	13/04/2016
NP	Premises	Contract Cleaning	41538458	201601 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	670.00	13/04/2016
NP	Premises	Contract Cleaning	41538461	201601 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	724.15	13/04/2016
NP	Premises	Contract Cleaning	41538462	201601 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	793.10	13/04/2016
NP	Premises	Contract Cleaning	41538463	201601 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	511.45	13/04/2016
NP	Premises	Contract Cleaning	41538464	201601 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	536.00	13/04/2016
NP	Premises	Contract Cleaning	41538467	201601 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	485.80	13/04/2016
NP	Capital Schemes	Land & Buildings	41538488	201601 MASON ADVISORY LTD	8,320.00	13/04/2016
NP	Miscellaneous Expenses	Other Expenses	41538489	201601 RETROFLO LTD	3,300.00	13/04/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41538494	201601 REDACTED	2,569.82	13/04/2016
NP	Premises	Utilities	41538501	201601 COBALT BUSINESS EXCHANGE LTD	4,740.26	13/04/2016
NP	Premises	Rent & Rates	41538508	201601 GATESHEAD COUNCIL	7,580.38	13/04/2016
NP	Premises	Rent & Rates	41538509	201601 NEWCASTLE INTERNAT'L AIRPORT	10,678.00	13/04/2016
NP	Premises	Rent & Rates	41538510	201601 INCLUSION HOUSING CIC LTD	2,309.75	13/04/2016
NP	Supplies & Services	Equipment & Materials	41538527	201601 GOTT TECHNICAL SERVICES LTD	446.08	13/04/2016

NP	Agency Services	Consortium Charges	47124685	201601 HOME OFFICE SHARED SERVICES	99,363.00	13/04/2016
NP	Agency Services	Other National Police Services	47124685	201601 HOME OFFICE SHARED SERVICES	450,080.00	13/04/2016
NP	Premises	Maintenance & Improvement	47126096	201601 ESH FACILITY SOLUTIONS	24,493.09	13/04/2016
NP	Capital Schemes	Land & Buildings	47126181	201601 P F Burridge & Sons Ltd	1,417.05	13/04/2016
NP	Premises	Maintenance & Improvement	47126192	201601 INTEGRAL UK LTD	775.79	13/04/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47126206	201601 LYRECO UK LTD	532.22	13/04/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47126237	201601 LYRECO UK LTD	1,185.56	13/04/2016
NP	Supplies & Services	Clothing & Uniforms	47126245	201601 TCH (UK) Limited	1,340.00	13/04/2016
NP	Miscellaneous Expenses	Other Expenses	41538470	201601 MAYORS OFFICE FOR POLICING & CRIME	36,635.14	14/04/2016
NP	Capital Schemes	Land & Buildings	41538524	201601 NORTHERN RECRUITMENT GROUP LTD	2,000.00	14/04/2016
NP	Capital Schemes	Land & Buildings	41538525	201601 NORTHERN RECRUITMENT GROUP LTD	1,600.00	14/04/2016
NP	Capital Schemes	Land & Buildings	41538526	201601 NORTHERN RECRUITMENT GROUP LTD	1,600.00	14/04/2016
NP	Miscellaneous Expenses	Other Expenses	41538535	201601 POLICE FEDERATION FOR ENGLAND AND WALES	11,520.00	14/04/2016
NP	Premises	Rent & Rates	41538551	201601 SOUTH TYNESIDE COUNCIL	1,750.00	14/04/2016
NP	Premises	Utilities	41538553	201601 PORT OF TYNE AUTHORITY	461.32	14/04/2016
NP	Premises	Utilities	41538554	201601 PORT OF TYNE AUTHORITY	830.71	14/04/2016
NP	Capital Schemes	Land & Buildings	41538555	201601 SIMPSON PROPERTY CONSULTANTS LTD	875.00	14/04/2016
NP	Establishment Expenses	Insurances	41538556	201601 ZURICH MUNICIPAL	23,328.42	14/04/2016
NP	Establishment Expenses	Insurances	41538557	201601 ZURICH MUNICIPAL	56,522.41	14/04/2016
NP	Establishment Expenses	Insurances	41538558	201601 ZURICH MUNICIPAL	51,002.73	14/04/2016
NP	Premises	Contract Cleaning	41538559	201601 VEOLIA ENVIRONMENTAL SERVICES	628.01	14/04/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41538566	201601 ROYAL MAIL GROUP PLC	1,352.16	14/04/2016
NP	Premises	Contract Cleaning	41538568	201601 INITIAL WASHROOM SOLUTIONS	5,317.24	14/04/2016
NP	Transport	Vehicle Running Expenses	42513100	201601 CF MOTORING SERVICES NEWCASTLE	3,406.67	14/04/2016
NP	Transport	Vehicle Running Expenses	42513101	201601 CF MOTORING SERVICES NEWCASTLE	1,749.50	14/04/2016
NP	Transport	Vehicle Running Expenses	42513102	201601 CF MOTORING SERVICES NEWCASTLE	1,588.17	14/04/2016
NP	Capital Schemes	Vehicles	42513103	201601 JACK HODSON LTD	5,889.00	14/04/2016
NP	Transport	Vehicle Running Expenses	42513104	201601 CF MOTORING SERVICES NEWCASTLE	1,443.08	14/04/2016
NP	Transport	Vehicle Running Expenses	42513105	201601 CF MOTORING SERVICES NEWCASTLE	1,104.18	14/04/2016
NP	Transport	Vehicle Running Expenses	42513106	201601 STRATSTONE	755.86	14/04/2016
NP	Transport	Vehicle Running Expenses	42513108	201601 STRATSTONE	544.33	14/04/2016
NP	Transport	Vehicle Running Expenses	42513109	201601 CF MOTORING SERVICES SUNDERLAND	2,515.05	14/04/2016
NP	Transport	Vehicle Running Expenses	42513125	201601 JENNINGS LTD	631.87	14/04/2016
NP	Transport	Petrol, Oil & Maintenance	42513127	201601 BRETT FUELS	5,071.80	14/04/2016
NP	Transport	Petrol, Oil & Maintenance	42513128	201601 BRETT FUELS	2,541.90	14/04/2016
NP	Transport	Petrol, Oil & Maintenance	42513129	201601 BRETT FUELS	3,389.20	14/04/2016
NP	Transport	Petrol, Oil & Maintenance	42513130	201601 BRETT FUELS	4,649.15	14/04/2016
NP	Supplies & Services	Equipment & Materials	42513140	201601 CITY OF SUNDERLAND	580.00	14/04/2016
NP	Transport	Car Allowances & Vehicle Hire	42513141	201601 ARNOLD CLARK FINANCE LTD	3,027.72	14/04/2016
NP	Transport	Vehicle Running Expenses	42513144	201601 COOPER SUNDERLAND	991.26	14/04/2016
NP	Transport	Vehicle Running Expenses	42513145	201601 COOPER SUNDERLAND	766.22	14/04/2016
NP	Transport	Petrol, Oil & Maintenance	42513147	201601 ALLSTAR BUSINESS SOLUTIONS	485.05	14/04/2016
NP	Transport	Petrol, Oil & Maintenance	42513148	201601 ALLSTAR BUSINESS SOLUTIONS	11,873.52	14/04/2016
NP	Transport	Petrol, Oil & Maintenance	42513149	201601 ALLSTAR BUSINESS SOLUTIONS	1,181.44	14/04/2016
NP	Transport	Petrol, Oil & Maintenance	42513150	201601 ALLSTAR BUSINESS SOLUTIONS	1,370.68	14/04/2016
NP	Transport	Petrol, Oil & Maintenance	42513151	201601 ALLSTAR BUSINESS SOLUTIONS	558.77	14/04/2016
NP	Transport	Vehicle Running Expenses	42513153	201601 GOODYEAR DUNLOP TYRES LTD	11,465.73	14/04/2016
NP	Supplies & Services	Equipment & Materials	42513154	201601 GATESHEAD COLLEGE	600.00	14/04/2016
NP	Transport	Vehicle Running Expenses	42513197	201601 NATIONAL WINDSCREENS (TYNE&WEAR)LTD	513.39	14/04/2016
NP	Supplies & Services	Communications	47126132	201601 VODAFONE CORPORATE LTD	5,000.00	14/04/2016

NP	Supplies & Services	Furniture	47126138	201601 CENTRIC OFFICE SOLUTIONS LTD	2,890.00	14/04/2016
NP	Supplies & Services	Travel & Subsistence	47126193	201601 CLICK TRAVEL LTD	1,463.25	14/04/2016
NP	Supplies & Services	Equipment & Materials	47126208	201601 LYRECO UK LTD	499.98	14/04/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47126232	201601 LYRECO UK LTD	1,216.52	14/04/2016
NP	Supplies & Services	Computer Equipment	47126243	201601 NDI TECHNOLOGIES LTD	2,111.90	14/04/2016
NP	Premises	Maintenance & Improvement	47126248	201601 INTEGRAL UK LTD	920.05	14/04/2016
NP	Supplies & Services	Computer Equipment	47126264	201601 SalesAgility Ltd	4,320.00	14/04/2016
NP	Supplies & Services	Computer Equipment	47126267	201601 JML SOFTWARE SOLUTIONS LTD	67,500.00	14/04/2016
NP	Employees	Education & Training	47126268	201601 MICRO SYSTEMATION AB PUBL	2,300.00	14/04/2016
NP	Supplies & Services	Equipment & Materials	47126269	201601 DRAEGER LTD	486.90	14/04/2016
NP	Miscellaneous Expenses	Other Expenses	41538528	201601 DURHAM POLICE AND CRIME COMMISSIONER	11,464.74	15/04/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41538576	201601 CARE & CUSTODY HEALTH LTD	152,180.41	15/04/2016
NP	Supplies & Services	Communications	41538597	201601 BRITISH TELECOMMUNICATIONS PLC	10,565.09	15/04/2016
NP	Supplies & Services	Utilities	41538604	201601 CORONA ENERGY LTD	53,852.92	15/04/2016
NP	Miscellaneous Expenses	Other Expenses	41538615	201601 A PAYNE	4,087.50	15/04/2016
NP	Supplies & Services	Clothing & Uniforms	47126246	201601 TCH (UK) Limited	945.00	15/04/2016
NP	Supplies & Services	Clothing & Uniforms	47126247	201601 TCH (UK) Limited	1,197.00	15/04/2016
NP	Premises	Maintenance & Improvement	47126254	201601 DORMA UK LTD	462.61	15/04/2016
NP	Premises	Maintenance & Improvement	47126255	201601 ECC ELECTRONIC ENGINEERING	657.50	15/04/2016
NP	Supplies & Services	Equipment & Materials	47126273	201601 GOLDING PRODUCTS LTD	492.00	15/04/2016
NP	Agency Services	Other National Police Services	47126278	201601 RECIPERO LTD	8,724.00	15/04/2016
NP	Capital Schemes	Land & Buildings	47126286	201601 NLS SECURITY LTD	730.00	15/04/2016
NP	Premises	Rent & Rates	41538577	201601 SUNDERLAND CITY COUNCIL	4,743.20	18/04/2016
NP	Premises	Rent & Rates	41538582	201601 SUNDERLAND CITY COUNCIL	992.20	18/04/2016
NP	Premises	Rent & Rates	41538584	201601 SUNDERLAND CITY COUNCIL	1,548.80	18/04/2016
NP	Premises	Rent & Rates	41538585	201601 SUNDERLAND CITY COUNCIL	771.15	18/04/2016
NP	Premises	Maintenance & Improvement	41538588	201601 NORTH EAST BUSINESS & INNOVATION CENTRE	1,350.00	18/04/2016
NP	Premises	Maintenance & Improvement	41538592	201601 SUNDERLAND CITY COUNCIL	16,204.59	18/04/2016
NP	Supplies & Services	Equipment & Materials	41538593	201601 CHANGING LIVES	922.54	18/04/2016
NP	Supplies & Services	Equipment & Materials	41538594	201601 GATESHEAD COUNCIL	8,655.00	18/04/2016
NP	Miscellaneous Expenses	Other Expenses	41538599	201601 NORTHUMBRIA POLICE SPORTS AND	3,393.50	18/04/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41538618	201601 ROYAL MAIL GROUP PLC	2,590.40	18/04/2016
NP	Miscellaneous Expenses	Other Expenses	41538645	201601 ALPHA RECOVERY LTD	1,061.50	18/04/2016
NP	Establishment Expenses	Other Expenses	41538678	201601 MAZARS LLP	9,375.00	18/04/2016
NP	Supplies & Services	Computer Equipment	41538688	201601 HEYWOOD LTD	9,573.00	18/04/2016
NP	Premises	Rent & Rates	41538708	201601 SOUTH TYNESIDE MBC	5,020.00	18/04/2016
NP	Premises	Rent & Rates	41538709	201601 SOUTH TYNESIDE MBC	18,016.00	18/04/2016
NP	Premises	Rent & Rates	41538710	201601 SUNDERLAND CITY COUNCIL	1,056.00	18/04/2016
NP	Premises	Rent & Rates	41538711	201601 SUNDERLAND CITY COUNCIL	4,249.00	18/04/2016
NP	Premises	Rent & Rates	41538712	201601 NORTH TYNESIDE COUNCIL	1,812.00	18/04/2016
NP	Premises	Rent & Rates	41538713	201601 NORTH TYNESIDE COUNCIL	6,262.00	18/04/2016
NP	Premises	Rent & Rates	41538715	201601 NORTH TYNESIDE COUNCIL	2,386.00	18/04/2016
NP	Premises	Rent & Rates	41538717	201601 NORTH TYNESIDE COUNCIL	10,189.00	18/04/2016
NP	Premises	Rent & Rates	41538718	201601 NORTH TYNESIDE COUNCIL	49,700.00	18/04/2016
NP	Premises	Rent & Rates	41538719	201601 NORTH TYNESIDE COUNCIL	508.00	18/04/2016
NP	Premises	Rent & Rates	41538720	201601 NORTHUMBERLAND COUNTY COUNCIL	1,516.00	18/04/2016
NP	Premises	Rent & Rates	41538722	201601 NORTHUMBERLAND COUNTY COUNCIL	726.00	18/04/2016
NP	Premises	Rent & Rates	41538723	201601 NORTHUMBERLAND COUNTY COUNCIL	1,578.00	18/04/2016
NP	Premises	Rent & Rates	41538724	201601 NORTHUMBERLAND COUNTY COUNCIL	2,224.00	18/04/2016
NP	Premises	Rent & Rates	41538726	201601 NORTHUMBERLAND COUNTY COUNCIL	3,380.00	18/04/2016

NP	Premises	Rent & Rates	41538727	201601 NORTHUMBERLAND COUNTY COUNCIL	39,512.00	18/04/2016
NP	Premises	Rent & Rates	41538728	201601 NORTHUMBERLAND COUNTY COUNCIL	5,566.00	18/04/2016
NP	Premises	Rent & Rates	41538729	201601 NORTHUMBERLAND COUNTY COUNCIL	2,510.00	18/04/2016
NP	Premises	Rent & Rates	41538732	201601 NORTHUMBERLAND COUNTY COUNCIL	750.00	18/04/2016
NP	Premises	Rent & Rates	41538733	201601 NORTHUMBERLAND COUNTY COUNCIL	799.00	18/04/2016
NP	Premises	Rent & Rates	41538734	201601 SUNDERLAND CITY COUNCIL	4,200.00	18/04/2016
NP	Premises	Rent & Rates	41538735	201601 NORTHUMBERLAND COUNTY COUNCIL	2,386.00	18/04/2016
NP	Premises	Rent & Rates	41538736	201601 NORTHUMBERLAND COUNTY COUNCIL	7,902.00	18/04/2016
NP	Premises	Rent & Rates	41538737	201601 NORTHUMBERLAND COUNTY COUNCIL	3,554.00	18/04/2016
NP	Premises	Rent & Rates	41538740	201601 NORTHUMBERLAND COUNTY COUNCIL	823.00	18/04/2016
NP	Premises	Rent & Rates	41538742	201601 NORTHUMBERLAND COUNTY COUNCIL	605.00	18/04/2016
NP	Premises	Rent & Rates	41538743	201601 NORTHUMBERLAND COUNTY COUNCIL	1,019.00	18/04/2016
NP	Premises	Rent & Rates	41538744	201601 NORTHUMBERLAND COUNTY COUNCIL	581.00	18/04/2016
NP	Premises	Rent & Rates	41538745	201601 SUNDERLAND CITY COUNCIL	2,187.00	18/04/2016
NP	Premises	Rent & Rates	41538746	201601 NEWCASTLE CITY COUNCIL	1,541.00	18/04/2016
NP	Premises	Rent & Rates	41538747	201601 NEWCASTLE CITY COUNCIL	1,280.00	18/04/2016
NP	Premises	Rent & Rates	41538748	201601 NEWCASTLE CITY COUNCIL	6,063.00	18/04/2016
NP	Premises	Rent & Rates	41538749	201601 NEWCASTLE CITY COUNCIL	6,262.00	18/04/2016
NP	Premises	Rent & Rates	41538751	201601 NEWCASTLE CITY COUNCIL	3,131.00	18/04/2016
NP	Premises	Rent & Rates	41538752	201601 NEWCASTLE CITY COUNCIL	33,548.00	18/04/2016
NP	Premises	Rent & Rates	41538753	201601 NEWCASTLE CITY COUNCIL	1,106.00	18/04/2016
NP	Premises	Rent & Rates	41538754	201601 NEWCASTLE CITY COUNCIL	1,392.00	18/04/2016
NP	Premises	Rent & Rates	41538755	201601 NEWCASTLE CITY COUNCIL	762.00	18/04/2016
NP	Premises	Rent & Rates	41538756	201601 NEWCASTLE CITY COUNCIL	52,682.00	18/04/2016
NP	Premises	Rent & Rates	41538757	201601 SUNDERLAND CITY COUNCIL	1,143.00	18/04/2016
NP	Premises	Rent & Rates	41538758	201601 GATESHEAD COUNCIL	1,889.00	18/04/2016
NP	Premises	Rent & Rates	41538759	201601 GATESHEAD COUNCIL	7,753.00	18/04/2016
NP	Premises	Rent & Rates	41538760	201601 GATESHEAD COUNCIL	1,230.00	18/04/2016
NP	Premises	Rent & Rates	41538761	201601 GATESHEAD COUNCIL	714.00	18/04/2016
NP	Premises	Rent & Rates	41538762	201601 GATESHEAD COUNCIL	1,143.00	18/04/2016
NP	Premises	Rent & Rates	41538763	201601 GATESHEAD COUNCIL	581.00	18/04/2016
NP	Premises	Rent & Rates	41538764	201601 GATESHEAD COUNCIL	17,644.00	18/04/2016
NP	Supplies & Services	Computer Equipment	47126051	201601 CLEARONE TELECOMS PLC	959.00	18/04/2016
NP	Employees	Education & Training	47126291	201601 SKILLS FOR JUSTICE (ENTERPRISE) LTD	1,020.00	18/04/2016
NP	Capital Schemes	Land & Buildings	47126315	201601 CPE CREDIT SERVICES	645.00	18/04/2016
NP	Agency Services	Forensic Science	41538496	201601 LGC LTD	6,490.20	19/04/2016
NP	Establishment Expenses	Insurances	41538595	201601 ZURICH MUNICIPAL	6,360.00	19/04/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41538640	201601 REDACTED	2,558.93	19/04/2016
NP	Premises	Rent & Rates	41538681	201601 SUNDERLAND CITY COUNCIL	44,838.00	19/04/2016
NP	Premises	Rent & Rates	41538683	201601 ENVIRONMENT AGENCY	5,472.00	19/04/2016
NP	Agency Services	Forensic Science	41538692	201601 LGC LTD	59,545.00	19/04/2016
NP	Miscellaneous Expenses	Community Safety	41538700	201601 ALNORTHUMBRIA VETERINARY PRACTICE LTD.	649.08	19/04/2016
NP	Miscellaneous Expenses	Community Safety	41538701	201601 ALNORTHUMBRIA VETERINARY PRACTICE LTD.	666.04	19/04/2016
NP	Supplies & Services	Utilities	41538703	201601 NPOWER NORTHERN LTD	86,472.29	19/04/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41538704	201601 CANON (UK) LTD	4,684.04	19/04/2016
NP	Premises	Rent & Rates	41538767	201601 BOWEY PFI LTD	29,686.55	19/04/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41538772	201601 NEOPOST LIMITED	3,951.45	19/04/2016
NP	Supplies & Services	Clothing & Uniforms	47126137	201601 PRICE WESTERN LEATHER CO LTD	1,600.00	19/04/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47126238	201601 LYRECO UK LTD	1,143.43	19/04/2016
NP	Premises	Maintenance & Improvement	47126297	201601 P F Burridge & Sons Ltd	1,906.42	19/04/2016

NP	Premises	Maintenance & Improvement	47126336	201601	ESH FACILITY SOLUTIONS	5,402.61	19/04/2016
NP	Miscellaneous Expenses	Other Expenses	41537812	201601	TRIANGLE SERVICES LTD	1,228.60	20/04/2016
NP	Supplies & Services	Utilities	41538682	201601	NPOWER LTD	46,972.03	20/04/2016
NP	Premises	Maintenance & Improvement	41538695	201601	NPOWER NORTHERN LTD	2,009.18	20/04/2016
NP	Premises	Rent & Rates	41538777	201601	NHS PROPERTY SERVICES LTD	28,184.44	20/04/2016
NP	Capital Schemes	Computer & Communications	41538790	201601	INTEGRAL UK LTD	481.98	20/04/2016
NP	Agency Services	Forensic Science	41538793	201601	LGC LTD	985.15	20/04/2016
NP	Capital Schemes	Land & Buildings	41538810	201601	NORTHERN RECRUITMENT GROUP LTD	1,800.00	20/04/2016
NP	Capital Schemes	Land & Buildings	47126318	201601	CPE CREDIT SERVICES	615.00	20/04/2016
NP	Supplies & Services	Equipment & Materials	47126321	201601	IDN SUPPLIES LTD	669.99	20/04/2016
NP	Premises	Maintenance & Improvement	47126333	201601	NLS SECURITY LTD	669.54	20/04/2016
NP	Capital Schemes	Land & Buildings	47126341	201601	QUICKSILVER	714.24	20/04/2016
NP	Capital Schemes	Land & Buildings	47126343	201601	QUICKSILVER	476.16	20/04/2016
NP	Supplies & Services	Equipment & Materials	47126351	201601	CPC LTD	692.97	20/04/2016
NP	Supplies & Services	Computer Equipment	47126355	201601	GEOFF SMITH ASSOCIATES LTD	1,156.98	20/04/2016
NP	Premises	Maintenance & Improvement	47126356	201601	UNINTERRUPTIBLE POWER SUPPLIES LTD	5,400.64	20/04/2016
NP	Premises	Maintenance & Improvement	47126358	201601	EMERSON NETWORK POWER LTD	2,431.00	20/04/2016
NP	Premises	Maintenance & Improvement	47126359	201601	EMERSON NETWORK POWER LTD	4,862.02	20/04/2016
NP	Premises	Maintenance & Improvement	47126360	201601	EMERSON NETWORK POWER LTD	3,501.81	20/04/2016
NP	Premises	Maintenance & Improvement	47126361	201601	EMERSON NETWORK POWER LTD	6,638.97	20/04/2016
NP	Supplies & Services	Computer Equipment	47126364	201601	FORCE INFORMATION SYSTEMS LTD	20,139.00	20/04/2016
NP	Premises	Maintenance & Improvement	47126391	201601	SPIE SCOTSHIELD LTD	1,980.00	20/04/2016
NP	Supplies & Services	Communications	41538845	201601	VODAFONE CORPORATE LTD	586.13	21/04/2016
NP	Capital Schemes	Land & Buildings	41538855	201601	SOLOS CONSULTANTS LTD	5,094.45	21/04/2016
NP	Miscellaneous Expenses	Other Expenses	41538859	201601	CIPFA BUSINESS LIMITED	1,450.00	21/04/2016
NP	Miscellaneous Expenses	Other Expenses	41538860	201601	CIPFA BUSINESS LIMITED	3,670.00	21/04/2016
NP	Transport	Vehicle Running Expenses	42513203	201601	CLIFFORD THAMES (HOLDINGS) LTD	38,423.52	21/04/2016
NP	Transport	Vehicle Running Expenses	42513205	201601	AUTO ELECTRICAL SOLUTIONS LTD	786.30	21/04/2016
NP	Transport	Vehicle Running Expenses	42513212	201601	JENNINGS LTD	509.36	21/04/2016
NP	Capital Schemes	Vehicles	42513223	201601	FORD MOTOR CO LTD	41,378.22	21/04/2016
NP	Transport	Petrol, Oil & Maintenance	42513225	201601	BRETT FUELS	3,123.61	21/04/2016
NP	Transport	Petrol, Oil & Maintenance	42513226	201601	BRETT FUELS	3,270.80	21/04/2016
NP	Transport	Petrol, Oil & Maintenance	42513227	201601	BRETT FUELS	3,341.20	21/04/2016
NP	Transport	Petrol, Oil & Maintenance	42513228	201601	BRETT FUELS	2,922.71	21/04/2016
NP	Transport	Petrol, Oil & Maintenance	42513229	201601	BRETT FUELS	3,340.36	21/04/2016
NP	Transport	Petrol, Oil & Maintenance	42513230	201601	BRETT FUELS	3,318.40	21/04/2016
NP	Transport	Petrol, Oil & Maintenance	42513231	201601	BRETT FUELS	2,505.90	21/04/2016
NP	Transport	Petrol, Oil & Maintenance	42513232	201601	BRETT FUELS	3,342.87	21/04/2016
NP	Transport	Petrol, Oil & Maintenance	42513233	201601	BRETT FUELS	2,488.80	21/04/2016
NP	Transport	Vehicle Running Expenses	42513240	201601	TYRESPOT LTD	555.00	21/04/2016
NP	Transport	Vehicle Running Expenses	42513248	201601	MILL GARAGES VOLVO NORTH EAST	2,113.42	21/04/2016
NP	Transport	Vehicle Running Expenses	42513249	201601	MILL GARAGES VOLVO NORTH EAST	979.30	21/04/2016
NP	Transport	Petrol, Oil & Maintenance	42513263	201601	CITY OF SUNDERLAND	580.00	21/04/2016
NP	Transport	Vehicle Running Expenses	42513268	201601	COOPER SUNDERLAND	865.80	21/04/2016
NP	Transport	Petrol, Oil & Maintenance	42513272	201601	ALLSTAR BUSINESS SOLUTIONS	1,526.27	21/04/2016
NP	Transport	Petrol, Oil & Maintenance	42513273	201601	ALLSTAR BUSINESS SOLUTIONS	11,271.74	21/04/2016
NP	Transport	Petrol, Oil & Maintenance	42513274	201601	ALLSTAR BUSINESS SOLUTIONS	1,283.76	21/04/2016
NP	Transport	Petrol, Oil & Maintenance	42513275	201601	ALLSTAR BUSINESS SOLUTIONS	1,122.68	21/04/2016
NP	Transport	Petrol, Oil & Maintenance	42513278	201601	ALLSTAR BUSINESS SOLUTIONS	664.38	21/04/2016
NP	Transport	Petrol, Oil & Maintenance	42513279	201601	ALLSTAR BUSINESS SOLUTIONS	469.54	21/04/2016

NP	Supplies & Services	Equipment & Materials	42513288	201601 BUCK & HICKMAN LTD	1,130.08	21/04/2016
NP	Premises	Contract Cleaning	47126253	201601 THOMAS OWEN & SONS LTD	432.70	21/04/2016
NP	Supplies & Services	Computer Equipment	47126319	201601 JIGSAW SYSTEMS LTD	760.00	21/04/2016
NP	Miscellaneous Expenses	Community Safety	41538879	201601 LUXI LTD	1,000.00	22/04/2016
NP	Premises	Rent & Rates	41538884	201601 WARRINGTON BOROUGH COUNCIL	1,344.39	22/04/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41538894	201601 WHISTL UK LTD	481.03	22/04/2016
NP	Miscellaneous Expenses	Other Expenses	41538896	201601 PARKLANE PLOWDEN CHAMBERS	3,500.00	22/04/2016
NP	Premises	Maintenance & Improvement	41538903	201601 DURHAM POLICE AND CRIME COMMISSIONER	1,813.37	22/04/2016
NP	Premises	Utilities	41538903	201601 DURHAM POLICE AND CRIME COMMISSIONER	5,846.36	22/04/2016
NP	Premises	Rent & Rates	41538903	201601 DURHAM POLICE AND CRIME COMMISSIONER	4,860.50	22/04/2016
NP	Supplies & Services	Equipment & Materials	41538903	201601 DURHAM POLICE AND CRIME COMMISSIONER	23,110.54	22/04/2016
NP	Supplies & Services	Communications	41538903	201601 DURHAM POLICE AND CRIME COMMISSIONER	1,817.00	22/04/2016
NP	Supplies & Services	Other Expenses	41538903	201601 DURHAM POLICE AND CRIME COMMISSIONER	641.07	22/04/2016
NP	Transport	Car Allowances & Vehicle Hire	41538903	201601 DURHAM POLICE AND CRIME COMMISSIONER	1,209.15	22/04/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41538908	201601 REDACTED	1,200.00	22/04/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41538909	201601 REDACTED	2,548.05	22/04/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41538919	201601 ROYAL MAIL GROUP PLC	1,683.43	22/04/2016
NP	Premises	Maintenance & Improvement	47126025	201601 INTEGRAL UK LTD	3,208.32	22/04/2016
NP	Supplies & Services	Equipment & Materials	47126313	201601 W A PRODUCTS LTD	489.50	22/04/2016
NP	Supplies & Services	Equipment & Materials	47126320	201601 PMD MAGNETICS	620.00	22/04/2016
NP	Premises	Contract Cleaning	47126350	201601 THOMAS OWEN & SONS LTD	765.70	22/04/2016
NP	Employees	Education & Training	47126400	201601 COLLEGE OF POLICING	5,030.00	22/04/2016
NP	Supplies & Services	Clothing & Uniforms	47126422	201601 MEHLER VARIO SYSTEM GMBH	3,504.00	22/04/2016
NP	Supplies & Services	Equipment & Materials	47126436	201601 W A PRODUCTS LTD	1,033.58	22/04/2016
NP	Miscellaneous Expenses	Other Expenses	41538689	201601 HAMPSHIRE POLICE AUTHORITY	10,704.41	25/04/2016
NP	Miscellaneous Expenses	Other Expenses	41538918	201601 REDACTED	616.20	25/04/2016
NP	Capital Schemes	Land & Buildings	41538934	201601 NORTHERN RECRUITMENT GROUP LTD	2,000.00	25/04/2016
NP	Supplies & Services	Communications	41538935	201601 VODAFONE CORPORATE LTD	1,815.39	25/04/2016
NP	Supplies & Services	Communications	41538937	201601 VODAFONE CORPORATE LTD	1,160.34	25/04/2016
NP	Capital Schemes	Computer & Communications	47126432	201601 KELWAY (UK) LTD	5,920.00	25/04/2016
NP	Supplies & Services	Equipment & Materials	47126468	201601 HOME OFFICE SHARED SERVICES	1,610.28	25/04/2016
NP	Premises	Maintenance & Improvement	47126469	201601 WITT & SON UK GROUP LTD	1,200.00	25/04/2016
NP	Transport	Car Allowances & Vehicle Hire	41535945	201601 ENTERPRISE RENT-A-CAR UK LTD t/a ENTERPRISE FLEX	831.03	26/04/2016
NP	Miscellaneous Expenses	Other Expenses	41538272	201601 REDACTED	2,451.14	26/04/2016
NP	Supplies & Services	Equipment & Materials	41538938	201601 CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	574.40	26/04/2016
NP	Supplies & Services	Communications	41538983	201601 VODAFONE LTD	901.47	26/04/2016
NP	Employees	Education & Training	41538986	201601 RESCUE NORTH EAST	1,250.00	26/04/2016
NP	Supplies & Services	Utilities	41538987	201601 NORTHUMBRIAN WATER	20,774.87	26/04/2016
NP	Premises	Rent & Rates	41538994	201601 GATESHEAD COUNCIL	1,162.50	26/04/2016
NP	Supplies & Services	Equipment & Materials	41538995	201601 CAMIC LTD	757.20	26/04/2016
NP	Miscellaneous Expenses	Other Expenses	41539009	201601 PARKSIDE GARAGES	881.50	26/04/2016
NP	Capital Schemes	Computer & Communications	47126308	201601 KELWAY (UK) LTD	14,334.68	26/04/2016
NP	Supplies & Services	Clothing & Uniforms	47126423	201601 KEELA INTERNATIONAL LTD	1,476.69	26/04/2016
NP	Capital Schemes	Land & Buildings	47126473	201601 ACTIVE FIRE MANAGEMENT LTD	4,410.00	26/04/2016
NP	Supplies & Services	Equipment & Materials	47126481	201601 GOTT TECHNICAL SERVICES LTD	1,172.00	26/04/2016
NP	Premises	Maintenance & Improvement	47126484	201601 SERVICELINE	752.38	26/04/2016
NP	Supplies & Services	Computer Equipment	47126493	201601 ABM UK LTD	12,960.64	26/04/2016
NP	Supplies & Services	Equipment & Materials	47126506	201601 G & N LABORATORY LTD	1,018.50	26/04/2016
NP	Premises	Maintenance & Improvement	47126512	201601 Royston Marine Ltd	534.87	26/04/2016
NP	Premises	Maintenance & Improvement	47126514	201601 INTEGRAL UK LTD	2,130.38	26/04/2016

NP	Agency Services	Other National Police Services	41538984	201601 HOME OFFICE SHARED SERVICES	184,959.75	27/04/2016
NP	Miscellaneous Expenses	Other Expenses	41538984	201601 HOME OFFICE SHARED SERVICES	7,887.25	27/04/2016
NP	Premises	Maintenance & Improvement	41538999	201601 INTEGRAL UK LTD	1,490.85	27/04/2016
NP	Agency Services	Forensic Science	41539012	201601 LGC LTD	6,714.95	27/04/2016
NP	Premises	Maintenance & Improvement	41539023	201601 VIRGIN MEDIA PAYMENTS LTD	5,691.80	27/04/2016
NP	Premises	Rent & Rates	41539032	201601 PCC FOR CLEVELAND	711.34	27/04/2016
NP	Supplies & Services	Equipment & Materials	41539032	201601 PCC FOR CLEVELAND	2,236.24	27/04/2016
NP	Transport	Car Allowances & Vehicle Hire	41539032	201601 PCC FOR CLEVELAND	501.50	27/04/2016
NP	Miscellaneous Expenses	Other Expenses	41539035	201601 J F WOLLASTON IOH ACCOUNT	928.55	27/04/2016
NP	Miscellaneous Expenses	Other Expenses	41539040	201601 WORKS WONDERS OCCUPATIONAL HEALTH	1,601.65	27/04/2016
NP	Miscellaneous Expenses	Other Expenses	41539041	201601 JOHN BEGGS QC	525.00	27/04/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41539043	201601 ANTALIS LTD	440.75	27/04/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41539046	201601 ANTALIS LTD	1,003.05	27/04/2016
NP	Premises	Maintenance & Improvement	47126354	201601 INTEGRAL UK LTD	2,614.48	27/04/2016
NP	Supplies & Services	Computer Equipment	47126362	201601 SAPPHIRE TECHNOLOGIES LTD	13,282.50	27/04/2016
NP	Capital Schemes	Computer & Communications	47126399	201601 KELWAY (UK) LTD	2,646.15	27/04/2016
NP	Transport	Travel & Subsistence	47126518	201601 CLICK TRAVEL LTD	813.60	27/04/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47126566	201601 O2 (UK) LTD	3,621.04	27/04/2016
NP	Capital Schemes	Land & Buildings	47126570	201601 CPE CREDIT SERVICES	510.30	27/04/2016
NP	Supplies & Services	Equipment & Materials	41538807	201601 BT GLOBAL SERVICES	643.00	28/04/2016
NP	Supplies & Services	Communications	41538807	201601 BT GLOBAL SERVICES	558.00	28/04/2016
NP	Capital Schemes	Land & Buildings	41538807	201601 BT GLOBAL SERVICES	6,387.93	28/04/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41538807	201601 BT GLOBAL SERVICES	873.00	28/04/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41539038	201601 AKHTER COMPUTERS PLC	3,695.00	28/04/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41539039	201601 AKHTER COMPUTERS PLC	28,695.00	28/04/2016
NP	Premises	Rent & Rates	41539075	201601 NORTH TYNESIDE COUNCIL	1,000.00	28/04/2016
NP	Miscellaneous Expenses	Other Expenses	47126401	201601 SPECIALIST COMPUTER CENTRES PLC	2,406.78	28/04/2016
NP	Miscellaneous Expenses	Other Expenses	47126402	201601 SPECIALIST COMPUTER CENTRES PLC	2,406.78	28/04/2016
NP	Miscellaneous Expenses	Other Expenses	47126403	201601 SPECIALIST COMPUTER CENTRES PLC	2,406.78	28/04/2016
NP	Premises	Maintenance & Improvement	47126513	201601 Northern Elevator Ltd	1,523.33	28/04/2016
NP	Premises	Maintenance & Improvement	47126557	201601 ESH FACILITY SOLUTIONS	794.50	28/04/2016
NP	Miscellaneous Expenses	Other Expenses	41538580	201601 ALERE TOXICOLOGY PLC	1,235.00	29/04/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41539089	201601 REDACTED	2,550.77	29/04/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41539090	201601 REDACTED	450.00	29/04/2016
NP	Supplies & Services	Communications	41539314	201601 ORANGE PAYMENT PROCESSING	1,123.13	29/04/2016
NP	Capital Schemes	Computer & Communications	47126435	201601 KELWAY (UK) LTD	613.80	29/04/2016
NP	Premises	Maintenance & Improvement	47126488	201601 GATE-TECH NORTH EAST LTD	978.50	29/04/2016
NP	Employees	Education & Training	47126592	201601 ALERE TOXICOLOGY PLC	497.90	29/04/2016
NP	Supplies & Services	Equipment & Materials	47126593	201601 CPC LTD	687.61	29/04/2016
NP	Supplies & Services	Equipment & Materials	47126597	201601 THOMAS OWEN & SONS LTD	499.90	29/04/2016
NP	Capital Schemes	Land & Buildings	47126608	201601 P F Burridge & Sons Ltd	13,344.98	29/04/2016