

Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period	Supplier ID(T)	Amount	Updated
NP	Supplies & Services	Education & Training	41551553	201701	ZOE LODRICK LTD	1,642.44	03/04/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41551560	201701	ROYAL MAIL GROUP PLC	2,328.08	03/04/2017
NP	Employees	Education & Training	47135643	201701	COLLEGE OF POLICING LTD	1,760.00	03/04/2017
NP	Supplies & Services	Equipment & Materials	47135658	201701	GOTT TECHNICAL SERVICES LTD	478.80	03/04/2017
NP	Miscellaneous Expenses	Other Expenses	41551564	201701	REDACTED	21,000.00	03/04/2017
NP	Premises	Rent & Rates	41551545	201701	R HALL	10,000.00	03/04/2017
NP	Employees	Education & Training	41551547	201701	Security & Underwater Engineering Ltd	831.30	04/04/2017
NP	Premises	Rent & Rates	41551542	201701	NEWCASTLE INTERNAT'L AIRPORT	10,678.00	04/04/2017
NP	Premises	Rent & Rates	41551588	201701	NORTH TYNESIDE COUNCIL	1,000.00	04/04/2017
NP	Supplies & Services	Communications	41550817	201701	NB DATA LTD	650.00	04/04/2017
NP	Supplies & Services	Communications	41550830	201701	BT GLOBAL SERVICES	54,043.70	04/04/2017
NP	Supplies & Services	Communications	41551537	201701	VODAFONE LTD	1,043.69	04/04/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41551596	201701	CANON (UK) LTD	1,437.94	04/04/2017
NP	Capital Schemes	Land & Buildings	41551604	201701	NORTHERN RECRUITMENT GROUP LTD	1,600.00	04/04/2017
NP	Capital Schemes	Land & Buildings	41551607	201701	NORTHERN RECRUITMENT GROUP LTD	2,000.00	04/04/2017
NP	Employees	Education & Training	47135640	201701	COLLEGE OF POLICING LTD	2,099.00	04/04/2017
NP	Employees	Education & Training	47135642	201701	COLLEGE OF POLICING LTD	2,099.00	04/04/2017
NP	Supplies & Services	Equipment & Materials	47135659	201701	GOTT TECHNICAL SERVICES LTD	579.50	04/04/2017
NP	Supplies & Services	Clothing & Uniforms	47135379	201701	MEHLER VARIO SYSTEM GMBH	13,560.00	04/04/2017
NP	Miscellaneous Expenses	Crime Management	47135627	201701	PCC FOR CLEVELAND	9,758.88	04/04/2017
NP	Miscellaneous Expenses	Other Expenses	47135646	201701	UNITED KINGDOM SECURITY VETTING	1,525.00	04/04/2017
NP	Miscellaneous Expenses	Other Expenses	47135654	201701	J F WOLLASTON IOH ACCOUNT	1,300.00	04/04/2017
NP	Capital Schemes	Land & Buildings	41551603	201701	HAYS SPECIALIST RECRUITMENT LTD	2,250.00	04/04/2017
NP	Employees	Education & Training	41551591	201701	REDACTED	437.00	04/04/2017
NP	Employees	Education & Training	41551591	201701	REDACTED	437.00	04/04/2017
NP	Employees	Education & Training	41551591	201701	REDACTED	456.00	04/04/2017
NP	Employees	Education & Training	41551591	201701	REDACTED	494.00	04/04/2017
NP	Employees	Education & Training	41551591	201701	REDACTED	418.00	04/04/2017
NP	Employees	Education & Training	41551591	201701	REDACTED	475.00	04/04/2017
NP	Premises	Contract Cleaning	41551676	201701	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	510.00	05/04/2017
NP	Premises	Contract Cleaning	41551677	201701	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	437.60	05/04/2017
NP	Premises	Contract Cleaning	41551693	201701	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	439.00	05/04/2017
NP	Premises	Contract Cleaning	41551696	201701	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	550.95	05/04/2017
NP	Premises	Contract Cleaning	41551697	201701	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	458.25	05/04/2017
NP	Premises	Contract Cleaning	41551698	201701	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	720.90	05/04/2017
NP	Premises	Contract Cleaning	41551705	201701	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	704.35	05/04/2017
NP	Premises	Contract Cleaning	41551706	201701	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	677.75	05/04/2017
NP	Premises	Contract Cleaning	41551711	201701	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1,468.90	05/04/2017
NP	Premises	Contract Cleaning	41551720	201701	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1,380.75	05/04/2017
NP	Supplies & Services	Communications	41551637	201701	O2 (UK) LTD	36,091.55	05/04/2017
NP	Supplies & Services	Communications	41551639	201701	O2 (UK) LTD	3,400.64	05/04/2017
NP	Miscellaneous Expenses	Other Expenses	41551628	201701	DEERNESS BOARDING KENNELS AND CATTERY	620.00	05/04/2017
NP	Miscellaneous Expenses	Other Expenses	41551659	201701	DEERNESS BOARDING KENNELS AND CATTERY	560.00	05/04/2017
NP	Supplies & Services	Other Expenses	41551646	201701	JURYS INN	550.00	05/04/2017
NP	Supplies & Services	Equipment & Materials	42517524	201701	BUCK & HICKMAN LTD	425.60	06/04/2017
NP	Transport	Petrol, Oil & Maintenance	42517507	201701	OIL NRG LTD	3,637.29	06/04/2017
NP	Transport	Petrol, Oil & Maintenance	42517508	201701	OIL NRG LTD	7,608.78	06/04/2017
NP	Transport	Petrol, Oil & Maintenance	42517509	201701	OIL NRG LTD	3,264.33	06/04/2017
NP	Transport	Petrol, Oil & Maintenance	42517510	201701	OIL NRG LTD	2,811.26	06/04/2017

NP	Transport	Petrol, Oil & Maintenance	42517511	201701 OIL NRG LTD	939.60	06/04/2017
NP	Transport	Petrol, Oil & Maintenance	42517512	201701 OIL NRG LTD	6,502.30	06/04/2017
NP	Transport	Petrol, Oil & Maintenance	42517570	201701 ALLSTAR BUSINESS SOLUTIONS	628.94	06/04/2017
NP	Transport	Petrol, Oil & Maintenance	42517571	201701 ALLSTAR BUSINESS SOLUTIONS	12,463.15	06/04/2017
NP	Transport	Petrol, Oil & Maintenance	42517572	201701 ALLSTAR BUSINESS SOLUTIONS	1,127.26	06/04/2017
NP	Transport	Petrol, Oil & Maintenance	42517573	201701 ALLSTAR BUSINESS SOLUTIONS	1,017.92	06/04/2017
NP	Transport	Petrol, Oil & Maintenance	42517575	201701 ALLSTAR BUSINESS SOLUTIONS	798.69	06/04/2017
NP	Transport	Vehicle Running Expenses	42517502	201701 CF MOTORING SERVICES NEWCASTLE	2,685.58	06/04/2017
NP	Capital Schemes	Computer & Communications	47135324	201701 ALDRIDGE SECURITY LTD	491.66	06/04/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41551805	201701 eDOC DEPOSIT LTD	1,363.00	06/04/2017
NP	Premises	Maintenance & Improvement	41551741	201701 PERFECT CIRCLE JV LTD	32,241.63	06/04/2017
NP	Premises	Rent & Rates	41551754	201701 BOWEY PFI LTD	30,112.24	06/04/2017
NP	Supplies & Services	Utilities	41551734	201701 NPOWER NORTHERN LTD	4,784.47	06/04/2017
NP	Supplies & Services	Education & Training	41551749	201701 THOMAS INTERNATIONAL UK LTD	5,000.00	06/04/2017
NP	Supplies & Services	Education & Training	41551759	201701 IMPELLER ASSURANCE & RESILIENCE LTD	9,869.00	06/04/2017
NP	Establishment Expenses	Support Services	41551713	201701 GATESHEAD COUNCIL	96,478.00	06/04/2017
NP	Agency Services	Forensic Science	41551751	201701 SYTECH SYSTEMS TECHNOLOGY CONSULTANTS LTD	1,860.00	06/04/2017
NP	Miscellaneous Expenses	Community Safety	41551737	201701 ROKER PARK VETERINARY CENTRE	649.44	06/04/2017
NP	Miscellaneous Expenses	Other Expenses	41551739	201701 TTS WORLDWIDE LTD	5,130.93	06/04/2017
NP	Miscellaneous Expenses	Other Expenses	41551743	201701 WORKING ON WELLBEING LTD	42,303.92	06/04/2017
NP	Miscellaneous Expenses	Other Expenses	41551757	201701 PHOENIX SECURITY	420.00	06/04/2017
NP	Miscellaneous Expenses	Other Expenses	41551758	201701 PHOENIX SECURITY	724.50	06/04/2017
NP	Miscellaneous Expenses	Other Expenses	41551791	201701 G MARGREE	827.75	06/04/2017
NP	Miscellaneous Expenses	Community Safety	41551666	201701 REDACTED	430.00	06/04/2017
NP	Miscellaneous Expenses	Other Expenses	41551622	201701 REDACTED	840.00	06/04/2017
NP	Miscellaneous Expenses	Other Expenses	41551665	201701 REDACTED	660.00	06/04/2017
NP	Miscellaneous Expenses	Other Expenses	41551667	201701 REDACTED	560.00	06/04/2017
NP	Miscellaneous Expenses	Other Expenses	41551728	201701 REDACTED	2,623.65	06/04/2017
NP	Miscellaneous Expenses	Other Expenses	41551803	201701 REDACTED	679.85	06/04/2017
NP	Miscellaneous Expenses	Other Expenses	41551804	201701 REDACTED	680.50	06/04/2017
NP	Supplies & Services	Education & Training	41551779	201701 SAFEGUARDING ASSOCIATES FOR EXCELLENCE LTD	506.55	06/04/2017
NP	Supplies & Services	Equipment & Materials	41551840	201701 HOME OFFICE SHARED SERVICES	2,097.60	07/04/2017
NP	Supplies & Services	Computer Equipment	41551614	201701 DATA TECNIX INFORMATION SYSTEM	12,969.11	07/04/2017
NP	Supplies & Services	Education & Training	41551837	201701 PSA TRAINING AND DEVELOPMENT LTD	7,450.00	07/04/2017
NP	Establishment Expenses	Insurances	41551822	201701 ZURICH MANAGEMENT SERVICES LTD	12,000.00	07/04/2017
NP	Miscellaneous Expenses	Other Expenses	41551508	201701 HM COURTS & TRIBUNALS SERVICE (IFA)	1,845.00	07/04/2017
NP	Miscellaneous Expenses	Other Expenses	41551835	201701 PHOENIX SECURITY	724.50	07/04/2017
NP	Miscellaneous Expenses	Other Expenses	41551836	201701 PHOENIX SECURITY	420.00	07/04/2017
NP	Employees	Education & Training	47135723	201701 PCC West Yorkshire	10,200.00	07/04/2017
NP	Premises	Maintenance & Improvement	47135698	201701 B T REDCARE	8,271.42	07/04/2017
NP	Agency Services	Forensic Science	47135740	201701 LGC LTD	38,499.25	07/04/2017
NP	Agency Services	Forensic Science	47135741	201701 LGC LTD	6,807.30	07/04/2017
NP	Agency Services	Forensic Science	47135742	201701 LGC LTD	3,986.00	07/04/2017
NP	Miscellaneous Expenses	Other Expenses	47135719	201701 J F WOLLASTON IOH ACCOUNT	1,099.40	07/04/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41551860	201701 ROYAL MAIL GROUP PLC	1,980.32	10/04/2017
NP	Supplies & Services	Computer Equipment	47135671	201701 CDW LTD	7,140.20	10/04/2017
NP	Capital Schemes	Computer & Communications	47135672	201701 SOFTWARE BOX LTD	25,106.27	10/04/2017
NP	Premises	Rent & Rates	41551871	201701 WARRINGTON BOROUGH COUNCIL	1,408.60	10/04/2017
NP	Miscellaneous Expenses	Other Expenses	41551884	201701 JARROW COACHWORKS	495.50	10/04/2017
NP	Miscellaneous Expenses	Other Expenses	41551885	201701 BOING RAPID SECURE LTD	1,220.00	10/04/2017

NP	Miscellaneous Expenses	Other Expenses	41551886	201701 CF MOTORING SERVICES LTD (NEWCASTLE)	7,891.00	10/04/2017
NP	Premises	Rent & Rates	41551960	201701 SOUTH TYNESIDE MBC	6,415.00	11/04/2017
NP	Premises	Rent & Rates	41551961	201701 SOUTH TYNESIDE MBC	17,631.68	11/04/2017
NP	Premises	Rent & Rates	41551965	201701 SUNDERLAND CITY COUNCIL	1,182.04	11/04/2017
NP	Premises	Rent & Rates	41551966	201701 SUNDERLAND CITY COUNCIL	4,358.00	11/04/2017
NP	Premises	Rent & Rates	41551967	201701 NORTH TYNESIDE COUNCIL	1,337.50	11/04/2017
NP	Premises	Rent & Rates	41551968	201701 NORTH TYNESIDE COUNCIL	6,108.33	11/04/2017
NP	Premises	Rent & Rates	41551969	201701 NORTH TYNESIDE COUNCIL	2,235.00	11/04/2017
NP	Premises	Rent & Rates	41551972	201701 NORTH TYNESIDE COUNCIL	9,953.02	11/04/2017
NP	Premises	Rent & Rates	41551973	201701 NORTH TYNESIDE COUNCIL	39,927.27	11/04/2017
NP	Premises	Rent & Rates	41551976	201701 NORTH TYNESIDE COUNCIL	990.60	11/04/2017
NP	Premises	Rent & Rates	41551983	201701 SUNDERLAND CITY COUNCIL	6,104.66	11/04/2017
NP	Premises	Rent & Rates	41551984	201701 NEWCASTLE CITY COUNCIL	1,303.00	11/04/2017
NP	Premises	Rent & Rates	41551985	201701 NEWCASTLE CITY COUNCIL	5,535.56	11/04/2017
NP	Premises	Rent & Rates	41551987	201701 NEWCASTLE CITY COUNCIL	3,015.00	11/04/2017
NP	Premises	Rent & Rates	41551988	201701 NEWCASTLE CITY COUNCIL	30,689.32	11/04/2017
NP	Premises	Rent & Rates	41551989	201701 NEWCASTLE CITY COUNCIL	1,087.50	11/04/2017
NP	Premises	Rent & Rates	41551990	201701 NEWCASTLE CITY COUNCIL	1,244.74	11/04/2017
NP	Premises	Rent & Rates	41551991	201701 NEWCASTLE CITY COUNCIL	622.37	11/04/2017
NP	Premises	Rent & Rates	41551992	201701 NEWCASTLE CITY COUNCIL	52,211.00	11/04/2017
NP	Premises	Rent & Rates	41551993	201701 NEWCASTLE CITY COUNCIL	1,208.00	11/04/2017
NP	Premises	Rent & Rates	41551994	201701 SUNDERLAND CITY COUNCIL	911.71	11/04/2017
NP	Premises	Rent & Rates	41552000	201701 NEWCASTLE CITY COUNCIL	11,118.00	11/04/2017
NP	Premises	Rent & Rates	41552001	201701 GATESHEAD COUNCIL	1,967.50	11/04/2017
NP	Premises	Rent & Rates	41552002	201701 GATESHEAD COUNCIL	9,580.00	11/04/2017
NP	Premises	Rent & Rates	41552003	201701 GATESHEAD COUNCIL	1,355.00	11/04/2017
NP	Premises	Rent & Rates	41552004	201701 GATESHEAD COUNCIL	760.87	11/04/2017
NP	Premises	Rent & Rates	41552005	201701 GATESHEAD COUNCIL	1,280.97	11/04/2017
NP	Premises	Rent & Rates	41552006	201701 GATESHEAD COUNCIL	604.00	11/04/2017
NP	Premises	Rent & Rates	41552007	201701 GATESHEAD COUNCIL	17,203.39	11/04/2017
NP	Premises	Rent & Rates	41551872	201701 NHS PROPERTY SERVICES LTD	1,292.80	11/04/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41551821	201701 ANTALIS LTD	656.24	11/04/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41551951	201701 CANON (UK) LTD	1,143.93	11/04/2017
NP	Miscellaneous Expenses	Other Expenses	41551934	201701 J MORGAN	500.00	11/04/2017
NP	Premises	Maintenance & Improvement	47135679	201701 INTEGRAL UK LTD	492.32	11/04/2017
NP	Premises	Maintenance & Improvement	47135765	201701 POWER WHOLESALE LTD	795.00	11/04/2017
NP	Premises	Maintenance & Improvement	41550958	201701 INTEGRAL UK LTD	534.27	12/04/2017
NP	Premises	Utilities	41551955	201701 PORT OF TYNE AUTHORITY	456.90	12/04/2017
NP	Premises	Utilities	41551956	201701 PORT OF TYNE AUTHORITY	777.13	12/04/2017
NP	Employees	Education & Training	47135776	201701 RESEARCH & INTELLIGENCE SUPPORT CENTRE LTD	4,400.00	12/04/2017
NP	Premises	Maintenance & Improvement	47135752	201701 P F Burridge & Sons Ltd	431.55	12/04/2017
NP	Premises	Maintenance & Improvement	47135797	201701 INTEGRAL UK LTD	844.80	12/04/2017
NP	Premises	Maintenance & Improvement	47135800	201701 INTEGRAL UK LTD	775.79	12/04/2017
NP	Premises	Maintenance & Improvement	47135802	201701 INTEGRAL UK LTD	2,614.48	12/04/2017
NP	Supplies & Services	Equipment & Materials	47135708	201701 LION LABORATORIES LTD	880.00	12/04/2017
NP	Supplies & Services	Equipment & Materials	47135718	201701 SSE CONTRACTING LTD	1,400.00	12/04/2017
NP	Supplies & Services	Equipment & Materials	47135809	201701 CRACKDOWN DRUG TESTING	2,108.53	12/04/2017
NP	Supplies & Services	Computer Equipment	47135764	201701 G7 Business Solutions Ltd	1,115.00	12/04/2017
NP	Supplies & Services	Clothing & Uniforms	47135668	201701 KEELA INTERNATIONAL LTD	1,627.65	12/04/2017
NP	Supplies & Services	Clothing & Uniforms	47135669	201701 KEELA INTERNATIONAL LTD	1,808.50	12/04/2017

NP	Supplies & Services	Clothing & Uniforms	47135685	201701 ARCO LTD	544.45	12/04/2017
NP	Supplies & Services	Clothing & Uniforms	47135726	201701 CW HEADDRESS LTD	593.00	12/04/2017
NP	Supplies & Services	Clothing & Uniforms	47135727	201701 CW HEADDRESS LTD	2,075.50	12/04/2017
NP	Supplies & Services	Clothing & Uniforms	47135745	201701 KEELA INTERNATIONAL LTD	2,940.00	12/04/2017
NP	Supplies & Services	Clothing & Uniforms	47135749	201701 BENNETT SAFETYWEAR LTD	662.50	12/04/2017
NP	Supplies & Services	Clothing & Uniforms	47135785	201701 ENDURA LTD	430.00	12/04/2017
NP	Supplies & Services	Travel & Subsistence	47135849	201701 CLICK TRAVEL LTD	848.85	12/04/2017
NP	Transport	Car Allowances & Vehicle Hire	47135485	201701 A LINE COACHES	640.00	12/04/2017
NP	Miscellaneous Expenses	Crime Management	47135767	201701 PCC FOR CLEVELAND	4,622.67	12/04/2017
NP	Miscellaneous Expenses	Other Expenses	47135721	201701 J F WOLLASTON IOH ACCOUNT	928.55	12/04/2017
NP	Capital Schemes	Equipment	47135606	201701 DESIGN IT SOLUTIONS LTD	6,358.48	12/04/2017
NP	Capital Schemes	Equipment	47135607	201701 DESIGN IT SOLUTIONS LTD	1,788.31	12/04/2017
NP	Capital Schemes	Equipment	47135608	201701 DESIGN IT SOLUTIONS LTD	11,610.00	12/04/2017
NP	Capital Schemes	Equipment	47135771	201701 AIRESHELTA INT LTD	3,765.00	12/04/2017
NP	Employees	Education & Training	41552023	201701 CHANGING LIVES	800.00	12/04/2017
NP	Miscellaneous Expenses	Other Expenses	47135714	201701 NEWCASTLE UNIVERSITY	10,000.00	12/04/2017
NP	Transport	Petrol, Oil & Maintenance	42517588	201701 OIL NRG LTD	3,374.64	13/04/2017
NP	Transport	Petrol, Oil & Maintenance	42517589	201701 OIL NRG LTD	9,344.00	13/04/2017
NP	Transport	Petrol, Oil & Maintenance	42517590	201701 OIL NRG LTD	2,379.75	13/04/2017
NP	Transport	Petrol, Oil & Maintenance	42517591	201701 OIL NRG LTD	2,830.76	13/04/2017
NP	Transport	Petrol, Oil & Maintenance	42517592	201701 OIL NRG LTD	3,285.21	13/04/2017
NP	Transport	Petrol, Oil & Maintenance	42517593	201701 OIL NRG LTD	5,611.46	13/04/2017
NP	Transport	Petrol, Oil & Maintenance	42517613	201701 ALLSTAR BUSINESS SOLUTIONS	521.00	13/04/2017
NP	Transport	Petrol, Oil & Maintenance	42517614	201701 ALLSTAR BUSINESS SOLUTIONS	12,777.79	13/04/2017
NP	Transport	Petrol, Oil & Maintenance	42517615	201701 ALLSTAR BUSINESS SOLUTIONS	735.04	13/04/2017
NP	Transport	Petrol, Oil & Maintenance	42517616	201701 ALLSTAR BUSINESS SOLUTIONS	808.01	13/04/2017
NP	Transport	Vehicle Running Expenses	42517587	201701 CF MOTORING SERVICES NEWCASTLE	539.79	13/04/2017
NP	Transport	Vehicle Running Expenses	42517609	201701 COOPER SUNDERLAND	531.03	13/04/2017
NP	Premises	Maintenance & Improvement	41552051	201701 Northern Elevator Ltd	1,058.33	13/04/2017
NP	Premises	Rent & Rates	41552022	201701 INCLUSION HOUSING CIC LTD	2,585.35	13/04/2017
NP	Premises	Rent & Rates	41552027	201701 HALCYON PROPERTY HOLDINGS LTD	2,250.00	13/04/2017
NP	Miscellaneous Expenses	Other Expenses	41551589	201701 RICS Customer Service	1,866.00	13/04/2017
NP	Miscellaneous Expenses	Other Expenses	41551940	201701 CHIEF POLICE OFFICERS STAFF AS	767.00	13/04/2017
NP	Miscellaneous Expenses	Other Expenses	41551941	201701 CHIEF POLICE OFFICERS STAFF AS	767.00	13/04/2017
NP	Miscellaneous Expenses	Other Expenses	41551942	201701 CHIEF POLICE OFFICERS STAFF AS	767.00	13/04/2017
NP	Miscellaneous Expenses	Other Expenses	41551943	201701 CHIEF POLICE OFFICERS STAFF AS	4,019.00	13/04/2017
NP	Miscellaneous Expenses	Other Expenses	41551946	201701 CHIEF POLICE OFFICERS STAFF AS	767.00	13/04/2017
NP	Capital Schemes	Land & Buildings	41552042	201701 INTEGRAL UK LTD	66,632.00	13/04/2017
NP	Premises	Maintenance & Improvement	47135804	201701 INTEGRAL UK LTD	3,401.38	13/04/2017
NP	Premises	Maintenance & Improvement	47135923	201701 INTEGRAL UK LTD	502.00	13/04/2017
NP	Supplies & Services	Equipment & Materials	47134617	201701 CDW LTD	1,612.08	13/04/2017
NP	Supplies & Services	Equipment & Materials	47135775	201701 UNITED SHIELD INTERNATIONAL LTD	49,548.00	13/04/2017
NP	Supplies & Services	Clothing & Uniforms	47135739	201701 MEHLER VARIO SYSTEM GMBH	1,375.00	13/04/2017
NP	Supplies & Services	Clothing & Uniforms	47135906	201701 TCH (UK) Limited	2,709.00	13/04/2017
NP	Supplies & Services	Clothing & Uniforms	47135930	201701 KEELA INTERNATIONAL LTD	1,085.10	13/04/2017
NP	Supplies & Services	Clothing & Uniforms	47135943	201701 MEHLER VARIO SYSTEM GMBH	3,558.80	13/04/2017
NP	Transport	Travel & Subsistence	47135815	201701 CLICK TRAVEL LTD	424.56	13/04/2017
NP	Miscellaneous Expenses	Community Safety	47135766	201701 Steve Davidson Advertising	6,848.98	13/04/2017
NP	Capital Schemes	Computer & Communications	47135782	201701 CDW LTD	1,274.74	13/04/2017
NP	Premises	Rent & Rates	41552054	201701 NORTHUMBERLAND COUNTY COUNCIL	2,500.00	18/04/2017

NP	Premises	Rent & Rates	41552066	201701 SOUTH TYNESIDE MBC	1,750.00	18/04/2017
NP	Supplies & Services	Equipment & Materials	41552073	201701 IDSCAN BIOMETRICS LTD	2,376.00	18/04/2017
NP	Supplies & Services	Equipment & Materials	41552083	201701 TETRA SCENE OF CRIME	2,200.00	18/04/2017
NP	Miscellaneous Expenses	Other Expenses	41551839	201701 J MORGAN	3,000.00	18/04/2017
NP	Miscellaneous Expenses	Other Expenses	41552052	201701 D McCORMICK	500.00	18/04/2017
NP	Miscellaneous Expenses	Other Expenses	41552053	201701 D McCORMICK	1,000.00	18/04/2017
NP	Miscellaneous Expenses	Other Expenses	41552077	201701 WORKING ON WELLBEING LTD	2,037.25	18/04/2017
NP	Premises	Maintenance & Improvement	47135966	201701 INTEGRAL UK LTD	502.60	18/04/2017
NP	Supplies & Services	Equipment & Materials	47135747	201701 HALFORDS LTD	539.11	18/04/2017
NP	Supplies & Services	Equipment & Materials	47135763	201701 PRIMETAKE LTD	1,396.00	18/04/2017
NP	Supplies & Services	Equipment & Materials	47135961	201701 EDGAR BROTHERS	1,098.00	18/04/2017
NP	Supplies & Services	Clothing & Uniforms	47135855	201701 Able Workwear Ltd	509.83	18/04/2017
NP	Supplies & Services	Clothing & Uniforms	47135892	201701 WM SUGDEN & SONS LTD	5,379.00	18/04/2017
NP	Supplies & Services	Clothing & Uniforms	47135898	201701 Able Workwear Ltd	599.80	18/04/2017
NP	Supplies & Services	Clothing & Uniforms	47135903	201701 POINT SOUTH LTD	479.88	18/04/2017
NP	Supplies & Services	Clothing & Uniforms	47135928	201701 MEHLER VARIO SYSTEM GMBH	600.50	18/04/2017
NP	Supplies & Services	Clothing & Uniforms	47135929	201701 MWUK LTD T/A YAFFY	2,148.00	18/04/2017
NP	Establishment Expenses	Printing, Stationery & Advertising	47135918	201701 Positive Mint	950.00	18/04/2017
NP	Miscellaneous Expenses	Other Expenses	41552103	201701 REDACTED	1,318.80	18/04/2017
NP	Supplies & Services	Education & Training	41552096	201701 SAFEGUARDING ASSOCIATES FOR EXCELLENCE LTD	537.26	18/04/2017
NP	Premises	Utilities	41552067	201701 GATESHEAD COUNCIL	1,162.50	19/04/2017
NP	Premises	Utilities	41552082	201701 NPOWER NORTHERN LTD	2,106.41	19/04/2017
NP	Supplies & Services	Utilities	41552085	201701 NPOWER NORTHERN LTD	13,454.01	19/04/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41552121	201701 ROYAL MAIL GROUP PLC	2,321.08	19/04/2017
NP	Miscellaneous Expenses	Other Expenses	41552109	201701 ALERE TOXICOLOGY PLC	2,470.00	19/04/2017
NP	Miscellaneous Expenses	Other Expenses	41552110	201701 ALERE TOXICOLOGY PLC	522.50	19/04/2017
NP	Miscellaneous Expenses	Other Expenses	41552111	201701 ALERE TOXICOLOGY PLC	1,235.00	19/04/2017
NP	Miscellaneous Expenses	Other Expenses	41552112	201701 ALERE TOXICOLOGY PLC	2,802.50	19/04/2017
NP	Miscellaneous Expenses	Other Expenses	41552117	201701 PHOENIX SECURITY	634.50	19/04/2017
NP	Miscellaneous Expenses	Other Expenses	41552119	201701 PHOENIX SECURITY	420.00	19/04/2017
NP	Supplies & Services	Equipment & Materials	47135944	201701 GOTT TECHNICAL SERVICES LTD	804.50	19/04/2017
NP	Supplies & Services	Computer Equipment	47135952	201701 EU SUPPLY PLC	650.00	19/04/2017
NP	Supplies & Services	Communications	47135945	201701 DIALOGUE COMMUNICATIONS LTD	3,000.00	19/04/2017
NP	Supplies & Services	Travel & Subsistence	47136008	201701 CLICK TRAVEL LTD	825.00	19/04/2017
NP	Transport	Car Allowances & Vehicle Hire	47135996	201701 A LINE COACHES	1,600.00	19/04/2017
NP	Miscellaneous Expenses	Community Safety	47135981	201701 NEWCASTLE CITY COUNCIL	500.00	19/04/2017
NP	Premises	Maintenance & Improvement	47135985	201701 ROBERTSON FACILITIES MANAGEMENT	3,067.41	19/04/2017
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41552046	201701 REDACTED	2,672.60	19/04/2017
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41552047	201701 REDACTED	2,560.00	19/04/2017
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41552048	201701 REDACTED	2,574.13	19/04/2017
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41552049	201701 REDACTED	2,560.00	19/04/2017
NP	Transport	Petrol, Oil & Maintenance	42517638	201701 OIL NRG LTD	3,820.84	20/04/2017
NP	Transport	Petrol, Oil & Maintenance	42517639	201701 OIL NRG LTD	7,109.94	20/04/2017
NP	Transport	Petrol, Oil & Maintenance	42517705	201701 ALLSTAR BUSINESS SOLUTIONS	1,276.64	20/04/2017
NP	Transport	Petrol, Oil & Maintenance	42517706	201701 ALLSTAR BUSINESS SOLUTIONS	13,064.13	20/04/2017
NP	Transport	Petrol, Oil & Maintenance	42517708	201701 ALLSTAR BUSINESS SOLUTIONS	655.99	20/04/2017
NP	Transport	Vehicle Running Expenses	42517619	201701 TYNESIDE AUTO REFINISH LTD	566.45	20/04/2017
NP	Transport	Vehicle Running Expenses	42517622	201701 TYNESIDE AUTO REFINISH LTD	777.99	20/04/2017
NP	Transport	Vehicle Running Expenses	42517623	201701 THORNTON RESCUE SERVICES LTD	1,135.00	20/04/2017
NP	Transport	Vehicle Running Expenses	42517625	201701 AUTO ELECTRICAL SOLUTIONS LTD	3,175.29	20/04/2017

NP	Transport	Vehicle Running Expenses	42517626	201701 CF MOTORING SERVICES NEWCASTLE	2,533.48	20/04/2017
NP	Transport	Vehicle Running Expenses	42517627	201701 STRATSTONE	537.52	20/04/2017
NP	Transport	Vehicle Running Expenses	42517631	201701 STRATSTONE	655.50	20/04/2017
NP	Transport	Vehicle Running Expenses	42517648	201701 JENNINGS LTD	424.72	20/04/2017
NP	Transport	Vehicle Running Expenses	42517683	201701 BMW Group UK	641.24	20/04/2017
NP	Transport	Vehicle Running Expenses	42517685	201701 BMW Group UK	804.85	20/04/2017
NP	Transport	Vehicle Running Expenses	42517686	201701 BMW Group UK	962.29	20/04/2017
NP	Transport	Vehicle Running Expenses	42517687	201701 BMW Group UK	724.83	20/04/2017
NP	Transport	Vehicle Running Expenses	42517696	201701 COOPER SUNDERLAND	1,391.54	20/04/2017
NP	Transport	Vehicle Running Expenses	42517709	201701 GOODYEAR DUNLOP TYRES LTD	14,531.05	20/04/2017
NP	Transport	Vehicle Running Expenses	42517710	201701 GOODYEAR DUNLOP TYRES LTD	11,135.49	20/04/2017
NP	Employees	Education & Training	41552165	201701 J HAYDOCK	2,118.00	20/04/2017
NP	Premises	Maintenance & Improvement	41552158	201701 P F Burridge & Sons Ltd	3,363.20	20/04/2017
NP	Premises	Contract Cleaning	41552173	201701 VEOLIA ENVIRONMENTAL SERVICES	577.61	20/04/2017
NP	Premises	Contract Cleaning	41552174	201701 VEOLIA ENVIRONMENTAL SERVICES	577.61	20/04/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41552164	201701 ANTALIS LTD	678.50	20/04/2017
NP	Transport	Car Allowances & Vehicle Hire	41552156	201701 ENTERPRISE RENT-A-CAR UK LTD t/a ENTERPRISE FLEX-E-RENT	424.54	20/04/2017
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41552045	201701 CARE & CUSTODY HEALTH LTD	18,671.03	20/04/2017
NP	Premises	Rent & Rates	41551930	201701 PCC FOR CLEVELAND	635.00	20/04/2017
NP	Supplies & Services	Equipment & Materials	41551930	201701 PCC FOR CLEVELAND	1,090.82	20/04/2017
NP	Supplies & Services	Computer Equipment	41552166	201701 ORACLE CORPORATION UK LTD	177,828.35	20/04/2017
NP	Supplies & Services	Communications	41551930	201701 PCC FOR CLEVELAND	1,072.96	20/04/2017
NP	Transport	Car Allowances & Vehicle Hire	41551930	201701 PCC FOR CLEVELAND	1,168.42	20/04/2017
NP	Premises	Maintenance & Improvement	47135702	201701 CELL SECURITY LTD	5,247.20	20/04/2017
NP	Premises	Maintenance & Improvement	47135760	201701 SEALANTS UK LTD	5,107.50	20/04/2017
NP	Premises	Maintenance & Improvement	47135792	201701 INTEGRAL UK LTD	424.49	20/04/2017
NP	Premises	Maintenance & Improvement	47135794	201701 INTEGRAL UK LTD	1,118.70	20/04/2017
NP	Premises	Maintenance & Improvement	47135901	201701 SPIE SCOTSHIELD LTD	1,874.24	20/04/2017
NP	Premises	Maintenance & Improvement	47135990	201701 INTEGRAL UK LTD	485.40	20/04/2017
NP	Premises	Maintenance & Improvement	47136014	201701 INTEGRAL UK LTD	489.90	20/04/2017
NP	Premises	Maintenance & Improvement	47136015	201701 INTEGRAL UK LTD	470.20	20/04/2017
NP	Premises	Maintenance & Improvement	47136025	201701 INTEGRAL UK LTD	529.19	20/04/2017
NP	Premises	Contract Cleaning	47135975	201701 ARCO LTD	2,334.96	20/04/2017
NP	Premises	Contract Cleaning	47135986	201701 THOMAS OWEN & SONS LTD	870.30	20/04/2017
NP	Premises	Contract Cleaning	47136050	201701 THOMAS OWEN & SONS LTD	671.74	20/04/2017
NP	Supplies & Services	Equipment & Materials	47135931	201701 Support Logistics Europe Ltd t/a UK Tactical	868.50	20/04/2017
NP	Supplies & Services	Equipment & Materials	47135934	201701 Support Logistics Europe Ltd t/a UK Tactical	4,789.20	20/04/2017
NP	Supplies & Services	Equipment & Materials	47135937	201701 Support Logistics Europe Ltd t/a UK Tactical	3,599.80	20/04/2017
NP	Supplies & Services	Communications	47135778	201701 IDN SUPPLIES LTD	1,252.24	20/04/2017
NP	Miscellaneous Expenses	Other Expenses	47136045	201701 SODEXO PRESTIGE	2,056.50	20/04/2017
NP	Capital Schemes	Land & Buildings	47135711	201701 P F Burridge & Sons Ltd	1,345.83	20/04/2017
NP	Capital Schemes	Land & Buildings	47135891	201701 ALBANY OFFICE EQUIP(W/SALE)LTD	1,261.00	20/04/2017
NP	Capital Schemes	Computer & Communications	47135858	201701 SOFTWARE BOX LTD	3,249.74	20/04/2017
NP	Premises	Maintenance & Improvement	47135942	201701 AIMRANGE NORTH EAST LTD	1,420.00	20/04/2017
NP	Supplies & Services	Equipment & Materials	47135992	201701 SPECIALIST COMPUTER CENTRES PLC	468.00	20/04/2017
NP	Premises	Maintenance & Improvement	47135716	201701 Warm Protection Products Ltd	2,337.00	21/04/2017
NP	Premises	Maintenance & Improvement	47136022	201701 INTEGRAL UK LTD	2,240.25	21/04/2017
NP	Supplies & Services	Computer Equipment	41552219	201701 CIVICA UK LTD	737.29	24/04/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41552189	201701 ROYAL MAIL GROUP PLC	1,714.84	24/04/2017
NP	Miscellaneous Expenses	Other Expenses	41552209	201701 DIOCESAN BOARD OF FINANCE	9,735.00	24/04/2017

NP	Premises	Rent & Rates	41552229	201701 SOUTH TYNESIDE MBC	6,419.00	24/04/2017
NP	Premises	Rent & Rates	41552230	201701 SOUTH TYNESIDE MBC	17,630.00	24/04/2017
NP	Premises	Rent & Rates	41552234	201701 SUNDERLAND CITY COUNCIL	1,180.00	24/04/2017
NP	Premises	Rent & Rates	41552235	201701 SUNDERLAND CITY COUNCIL	4,359.00	24/04/2017
NP	Premises	Rent & Rates	41552236	201701 NORTH TYNESIDE COUNCIL	1,340.00	24/04/2017
NP	Premises	Rent & Rates	41552237	201701 NORTH TYNESIDE COUNCIL	6,104.00	24/04/2017
NP	Premises	Rent & Rates	41552238	201701 NORTH TYNESIDE COUNCIL	2,237.00	24/04/2017
NP	Premises	Rent & Rates	41552241	201701 NORTH TYNESIDE COUNCIL	9,951.00	24/04/2017
NP	Premises	Rent & Rates	41552242	201701 NORTH TYNESIDE COUNCIL	39,930.00	24/04/2017
NP	Premises	Rent & Rates	41552245	201701 NORTH TYNESIDE COUNCIL	987.00	24/04/2017
NP	Premises	Rent & Rates	41552252	201701 NORTHUMBERLAND COUNTY COUNCIL	1,622.50	24/04/2017
NP	Premises	Rent & Rates	41552253	201701 NORTHUMBERLAND COUNTY COUNCIL	1,619.00	24/04/2017
NP	Premises	Rent & Rates	41552254	201701 NORTHUMBERLAND COUNTY COUNCIL	1,990.96	24/04/2017
NP	Premises	Rent & Rates	41552255	201701 NORTHUMBERLAND COUNTY COUNCIL	1,988.00	24/04/2017
NP	Premises	Rent & Rates	41552256	201701 NORTHUMBERLAND COUNTY COUNCIL	44,782.00	24/04/2017
NP	Premises	Rent & Rates	41552257	201701 NORTHUMBERLAND COUNTY COUNCIL	44,787.00	24/04/2017
NP	Premises	Rent & Rates	41552260	201701 NORTHUMBERLAND COUNTY COUNCIL	613.63	24/04/2017
NP	Premises	Rent & Rates	41552261	201701 NORTHUMBERLAND COUNTY COUNCIL	612.00	24/04/2017
NP	Premises	Rent & Rates	41552262	201701 SUNDERLAND CITY COUNCIL	6,100.00	24/04/2017
NP	Premises	Rent & Rates	41552263	201701 NORTHUMBERLAND COUNTY COUNCIL	2,252.50	24/04/2017
NP	Premises	Rent & Rates	41552264	201701 NORTHUMBERLAND COUNTY COUNCIL	2,248.00	24/04/2017
NP	Premises	Rent & Rates	41552265	201701 NORTHUMBERLAND COUNTY COUNCIL	7,716.82	24/04/2017
NP	Premises	Rent & Rates	41552266	201701 NORTHUMBERLAND COUNTY COUNCIL	7,719.00	24/04/2017
NP	Premises	Rent & Rates	41552267	201701 NORTHUMBERLAND COUNTY COUNCIL	3,902.50	24/04/2017
NP	Premises	Rent & Rates	41552268	201701 NORTHUMBERLAND COUNTY COUNCIL	3,904.00	24/04/2017
NP	Premises	Rent & Rates	41552271	201701 NORTHUMBERLAND COUNTY COUNCIL	923.50	24/04/2017
NP	Premises	Rent & Rates	41552272	201701 NORTHUMBERLAND COUNTY COUNCIL	920.00	24/04/2017
NP	Premises	Rent & Rates	41552275	201701 NORTHUMBERLAND COUNTY COUNCIL	955.39	24/04/2017
NP	Premises	Rent & Rates	41552276	201701 NORTHUMBERLAND COUNTY COUNCIL	958.00	24/04/2017
NP	Premises	Rent & Rates	41552277	201701 NORTHUMBERLAND COUNTY COUNCIL	831.30	24/04/2017
NP	Premises	Rent & Rates	41552278	201701 NEWCASTLE CITY COUNCIL	1,305.00	24/04/2017
NP	Premises	Rent & Rates	41552279	201701 NEWCASTLE CITY COUNCIL	5,540.00	24/04/2017
NP	Premises	Rent & Rates	41552281	201701 NEWCASTLE CITY COUNCIL	3,018.00	24/04/2017
NP	Premises	Rent & Rates	41552282	201701 NEWCASTLE CITY COUNCIL	30,691.00	24/04/2017
NP	Premises	Rent & Rates	41552283	201701 NEWCASTLE CITY COUNCIL	1,083.00	24/04/2017
NP	Premises	Rent & Rates	41552284	201701 NEWCASTLE CITY COUNCIL	1,244.00	24/04/2017
NP	Premises	Rent & Rates	41552285	201701 NEWCASTLE CITY COUNCIL	622.00	24/04/2017
NP	Premises	Rent & Rates	41552286	201701 NEWCASTLE CITY COUNCIL	52,211.00	24/04/2017
NP	Premises	Rent & Rates	41552287	201701 NEWCASTLE CITY COUNCIL	1,212.00	24/04/2017
NP	Premises	Rent & Rates	41552288	201701 SUNDERLAND CITY COUNCIL	908.00	24/04/2017
NP	Premises	Rent & Rates	41552293	201701 GATESHEAD COUNCIL	1,969.00	24/04/2017
NP	Premises	Rent & Rates	41552294	201701 GATESHEAD COUNCIL	9,580.00	24/04/2017
NP	Premises	Rent & Rates	41552295	201701 GATESHEAD COUNCIL	1,351.00	24/04/2017
NP	Premises	Rent & Rates	41552296	201701 GATESHEAD COUNCIL	765.00	24/04/2017
NP	Premises	Rent & Rates	41552297	201701 GATESHEAD COUNCIL	1,277.00	24/04/2017
NP	Premises	Rent & Rates	41552298	201701 GATESHEAD COUNCIL	606.00	24/04/2017
NP	Premises	Rent & Rates	41552299	201701 GATESHEAD COUNCIL	17,200.00	24/04/2017
NP	Premises	Maintenance & Improvement	47135959	201701 ESCOTT SIGNS LTD	431.00	24/04/2017
NP	Supplies & Services	Equipment & Materials	47135962	201701 CALUMET PHOTOGRAPHIC LTD	5,601.64	24/04/2017
NP	Supplies & Services	Printing, Stationery & Advertising	47135917	201701 BANNER GROUP LTD	619.25	24/04/2017

NP	Capital Schemes	Land & Buildings	47134800	201701 OXFORD COMPUTER GROUP LTD	4,144.84	24/04/2017
NP	Capital Schemes	Computer & Communications	47136081	201701 FUJITSU FTS LTD	2,373.00	24/04/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41552200	201701 Konica Minolta Business Soutions UK	6,816.71	25/04/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41552306	201701 FRANCO TYP POSTALIA LTD	2,000.00	25/04/2017
NP	Premises	Maintenance & Improvement	47134623	201701 INTEGRAL UK LTD	600.00	25/04/2017
NP	Supplies & Services	Equipment & Materials	47133634	201701 Q DIVISION LTD	5,160.00	25/04/2017
NP	Supplies & Services	Equipment & Materials	47135454	201701 Q DIVISION LTD	4,100.00	25/04/2017
NP	Supplies & Services	Printing, Stationery & Advertising	47136094	201701 BANNER GROUP LTD	587.14	25/04/2017
NP	Premises	Rent & Rates	41552335	201701 GATESHEAD COUNCIL	10,023.25	26/04/2017
NP	Supplies & Services	Computer Equipment	41552181	201701 GEOGRAPHERS A-Z MAP CO LTD	1,084.39	26/04/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41552321	201701 WHISTL UK LTD	529.54	26/04/2017
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41552345	201701 CARE & CUSTODY HEALTH LTD	141,173.16	26/04/2017
NP	Miscellaneous Expenses	Community Safety	41552347	201701 ALNORTHUMBRIA VETERINARY PRACTICE LTD.	676.41	26/04/2017
NP	Miscellaneous Expenses	Other Expenses	41551750	201701 MAYORS OFFICE FOR POLICING & CRIME	36,635.00	26/04/2017
NP	Supplies & Services	Computer Equipment	41552354	201701 POLICE ICT	106,445.00	26/04/2017
NP	Supplies & Services	Equipment & Materials	42517843	201701 FORD MOTOR CO LTD	32,026.02	27/04/2017
NP	Supplies & Services	Equipment & Materials	42517844	201701 FORD MOTOR CO LTD	32,026.02	27/04/2017
NP	Supplies & Services	Equipment & Materials	42517845	201701 FORD MOTOR CO LTD	32,026.02	27/04/2017
NP	Supplies & Services	Equipment & Materials	42517846	201701 FORD MOTOR CO LTD	32,026.02	27/04/2017
NP	Supplies & Services	Equipment & Materials	42517849	201701 FORD MOTOR CO LTD	32,026.02	27/04/2017
NP	Supplies & Services	Equipment & Materials	42517850	201701 S MACNEILLIE & SON LTD	21,417.00	27/04/2017
NP	Supplies & Services	Equipment & Materials	42517851	201701 S MACNEILLIE & SON LTD	21,417.00	27/04/2017
NP	Transport	Petrol, Oil & Maintenance	42517809	201701 OIL NRG LTD	3,840.00	27/04/2017
NP	Transport	Petrol, Oil & Maintenance	42517810	201701 OIL NRG LTD	5,738.04	27/04/2017
NP	Transport	Petrol, Oil & Maintenance	42517811	201701 OIL NRG LTD	3,862.00	27/04/2017
NP	Transport	Petrol, Oil & Maintenance	42517812	201701 OIL NRG LTD	7,165.29	27/04/2017
NP	Transport	Petrol, Oil & Maintenance	42517912	201701 ALLSTAR BUSINESS SOLUTIONS	1,286.53	27/04/2017
NP	Transport	Petrol, Oil & Maintenance	42517913	201701 ALLSTAR BUSINESS SOLUTIONS	1,420.53	27/04/2017
NP	Transport	Petrol, Oil & Maintenance	42517914	201701 ALLSTAR BUSINESS SOLUTIONS	963.23	27/04/2017
NP	Transport	Petrol, Oil & Maintenance	42517915	201701 ALLSTAR BUSINESS SOLUTIONS	943.34	27/04/2017
NP	Transport	Petrol, Oil & Maintenance	42517916	201701 ALLSTAR BUSINESS SOLUTIONS	429.54	27/04/2017
NP	Transport	Petrol, Oil & Maintenance	42517917	201701 ALLSTAR BUSINESS SOLUTIONS	13,006.97	27/04/2017
NP	Transport	Petrol, Oil & Maintenance	42517918	201701 ALLSTAR BUSINESS SOLUTIONS	417.86	27/04/2017
NP	Transport	Petrol, Oil & Maintenance	42517919	201701 ALLSTAR BUSINESS SOLUTIONS	487.72	27/04/2017
NP	Transport	Vehicle Running Expenses	42517742	201701 CF MOTORING SERVICES NEWCASTLE	1,700.78	27/04/2017
NP	Transport	Vehicle Running Expenses	42517743	201701 THORNTON RESCUE SERVICES LTD	810.00	27/04/2017
NP	Transport	Vehicle Running Expenses	42517818	201701 TYNESIDE SAFETY GLASS	647.88	27/04/2017
NP	Transport	Vehicle Running Expenses	42517897	201701 MILL GARAGES VOLVO NORTH EAST	790.00	27/04/2017
NP	Transport	Vehicle Running Expenses	42517899	201701 BMW Group UK	805.76	27/04/2017
NP	Transport	Vehicle Running Expenses	42517937	201701 CLIFFORD THAMES (HOLDINGS) LTD	37,775.64	27/04/2017
NP	Transport	Vehicle Running Expenses	42517944	201701 NATIONAL WINDSCREENS (TYNE&WEAR)LTD	440.00	27/04/2017
NP	Capital Schemes	Vehicles	42517755	201701 GENERAL MOTORS UK LTD	8,852.28	27/04/2017
NP	Capital Schemes	Vehicles	42517756	201701 GENERAL MOTORS UK LTD	8,852.28	27/04/2017
NP	Capital Schemes	Vehicles	42517757	201701 GENERAL MOTORS UK LTD	8,852.28	27/04/2017
NP	Capital Schemes	Vehicles	42517758	201701 GENERAL MOTORS UK LTD	8,852.28	27/04/2017
NP	Capital Schemes	Vehicles	42517759	201701 GENERAL MOTORS UK LTD	8,852.28	27/04/2017
NP	Capital Schemes	Vehicles	42517760	201701 GENERAL MOTORS UK LTD	8,852.28	27/04/2017
NP	Capital Schemes	Vehicles	42517761	201701 GENERAL MOTORS UK LTD	8,852.28	27/04/2017
NP	Capital Schemes	Vehicles	42517762	201701 GENERAL MOTORS UK LTD	8,852.28	27/04/2017
NP	Capital Schemes	Vehicles	42517763	201701 GENERAL MOTORS UK LTD	8,852.28	27/04/2017

NP	Capital Schemes	Vehicles	42517764	201701 GENERAL MOTORS UK LTD	8,852.28	27/04/2017
NP	Capital Schemes	Vehicles	42517765	201701 GENERAL MOTORS UK LTD	8,852.28	27/04/2017
NP	Capital Schemes	Vehicles	42517766	201701 GENERAL MOTORS UK LTD	8,852.28	27/04/2017
NP	Capital Schemes	Vehicles	42517767	201701 GENERAL MOTORS UK LTD	8,852.28	27/04/2017
NP	Capital Schemes	Vehicles	42517768	201701 GENERAL MOTORS UK LTD	8,852.28	27/04/2017
NP	Capital Schemes	Vehicles	42517769	201701 GENERAL MOTORS UK LTD	8,852.28	27/04/2017
NP	Capital Schemes	Vehicles	42517770	201701 GENERAL MOTORS UK LTD	8,852.28	27/04/2017
NP	Capital Schemes	Vehicles	42517771	201701 GENERAL MOTORS UK LTD	8,852.28	27/04/2017
NP	Capital Schemes	Vehicles	42517772	201701 GENERAL MOTORS UK LTD	8,852.28	27/04/2017
NP	Capital Schemes	Vehicles	42517773	201701 GENERAL MOTORS UK LTD	8,852.28	27/04/2017
NP	Capital Schemes	Vehicles	42517774	201701 GENERAL MOTORS UK LTD	8,852.28	27/04/2017
NP	Capital Schemes	Vehicles	42517775	201701 GENERAL MOTORS UK LTD	8,852.28	27/04/2017
NP	Capital Schemes	Vehicles	42517776	201701 GENERAL MOTORS UK LTD	8,852.28	27/04/2017
NP	Capital Schemes	Vehicles	42517777	201701 GENERAL MOTORS UK LTD	8,852.28	27/04/2017
NP	Capital Schemes	Vehicles	42517778	201701 GENERAL MOTORS UK LTD	8,852.28	27/04/2017
NP	Capital Schemes	Vehicles	42517779	201701 GENERAL MOTORS UK LTD	8,852.28	27/04/2017
NP	Capital Schemes	Vehicles	42517780	201701 GENERAL MOTORS UK LTD	8,852.28	27/04/2017
NP	Capital Schemes	Vehicles	42517781	201701 GENERAL MOTORS UK LTD	8,852.28	27/04/2017
NP	Capital Schemes	Vehicles	42517782	201701 GENERAL MOTORS UK LTD	8,852.28	27/04/2017
NP	Capital Schemes	Vehicles	42517783	201701 GENERAL MOTORS UK LTD	8,852.28	27/04/2017
NP	Capital Schemes	Vehicles	42517784	201701 GENERAL MOTORS UK LTD	8,852.28	27/04/2017
NP	Capital Schemes	Vehicles	42517785	201701 GENERAL MOTORS UK LTD	8,852.28	27/04/2017
NP	Capital Schemes	Vehicles	42517786	201701 GENERAL MOTORS UK LTD	8,852.28	27/04/2017
NP	Capital Schemes	Vehicles	42517787	201701 GENERAL MOTORS UK LTD	8,852.28	27/04/2017
NP	Capital Schemes	Vehicles	42517788	201701 GENERAL MOTORS UK LTD	8,852.28	27/04/2017
NP	Capital Schemes	Vehicles	42517789	201701 GENERAL MOTORS UK LTD	8,852.28	27/04/2017
NP	Capital Schemes	Vehicles	42517790	201701 GENERAL MOTORS UK LTD	8,852.28	27/04/2017
NP	Capital Schemes	Vehicles	42517791	201701 GENERAL MOTORS UK LTD	8,852.28	27/04/2017
NP	Capital Schemes	Vehicles	42517792	201701 GENERAL MOTORS UK LTD	8,852.28	27/04/2017
NP	Capital Schemes	Vehicles	42517793	201701 GENERAL MOTORS UK LTD	8,852.28	27/04/2017
NP	Capital Schemes	Vehicles	42517794	201701 GENERAL MOTORS UK LTD	8,852.28	27/04/2017
NP	Capital Schemes	Vehicles	42517795	201701 GENERAL MOTORS UK LTD	8,852.28	27/04/2017
NP	Capital Schemes	Vehicles	42517796	201701 GENERAL MOTORS UK LTD	8,852.28	27/04/2017
NP	Capital Schemes	Vehicles	42517797	201701 GENERAL MOTORS UK LTD	8,852.28	27/04/2017
NP	Capital Schemes	Vehicles	42517798	201701 GENERAL MOTORS UK LTD	8,852.28	27/04/2017
NP	Capital Schemes	Vehicles	42517799	201701 GENERAL MOTORS UK LTD	8,852.28	27/04/2017
NP	Capital Schemes	Vehicles	42517800	201701 GENERAL MOTORS UK LTD	8,852.28	27/04/2017
NP	Capital Schemes	Vehicles	42517801	201701 GENERAL MOTORS UK LTD	825.00	27/04/2017
NP	Capital Schemes	Vehicles	42517802	201701 GENERAL MOTORS UK LTD	1,100.00	27/04/2017
NP	Capital Schemes	Vehicles	42517803	201701 GENERAL MOTORS UK LTD	550.00	27/04/2017
NP	Capital Schemes	Vehicles	42517805	201701 BMW AUTHORITIES	29,234.90	27/04/2017
NP	Capital Schemes	Vehicles	42517806	201701 BMW AUTHORITIES	29,234.90	27/04/2017
NP	Capital Schemes	Vehicles	42517807	201701 BMW AUTHORITIES	21,029.66	27/04/2017
NP	Capital Schemes	Vehicles	42517808	201701 BMW AUTHORITIES	12,457.91	27/04/2017
NP	Capital Schemes	Vehicles	42517816	201701 TYNESIDE SAFETY GLASS	677.92	27/04/2017
NP	Capital Schemes	Vehicles	42517817	201701 TYNESIDE SAFETY GLASS	677.92	27/04/2017
NP	Capital Schemes	Vehicles	42517852	201701 S MACNEILLIE & SON LTD	21,417.00	27/04/2017
NP	Premises	Maintenance & Improvement	41552342	201701 B T REDCARE	2,160.00	27/04/2017
NP	Premises	Maintenance & Improvement	41552351	201701 B T REDCARE	34,856.95	27/04/2017
NP	Premises	Maintenance & Improvement	41552368	201701 VIRGIN MEDIA PAYMENTS LTD	5,691.80	27/04/2017

NP	Premises	Utilities	41552348	201701 COBALT BUSINESS EXCHANGE LTD	3,482.23	27/04/2017
NP	Premises	Rent & Rates	41552343	201701 Jones Lang LaSalle	3,013.84	27/04/2017
NP	Premises	Rent & Rates	41552370	201701 SHIELDMANNER LTD T/A WESTGATE PROPERTY	471.41	27/04/2017
NP	Premises	Rent & Rates	41552373	201701 AMBLE DEVELOPMENT TRUST	1,280.00	27/04/2017
NP	Supplies & Services	Utilities	41552382	201701 CORONA ENERGY LTD	41,798.95	27/04/2017
NP	Supplies & Services	Equipment & Materials	41552332	201701 IDN SUPPLIES LTD	636.00	27/04/2017
NP	Establishment Expenses	Insurances	41552355	201701 MARSH LTD	9,866.13	27/04/2017
NP	Establishment Expenses	Insurances	41552356	201701 MARSH LTD	2,173.97	27/04/2017
NP	Establishment Expenses	Insurances	41552357	201701 MARSH LTD	5,500.00	27/04/2017
NP	Establishment Expenses	Insurances	41552358	201701 MARSH LTD	8,043.89	27/04/2017
NP	Establishment Expenses	Insurances	41552359	201701 MARSH LTD	1,988.81	27/04/2017
NP	Establishment Expenses	Insurances	41552360	201701 MARSH LTD	4,400.00	27/04/2017
NP	Agency Services	Forensic Science	41552339	201701 LGC LTD	9,198.80	27/04/2017
NP	Miscellaneous Expenses	Other Expenses	41552346	201701 PHOENIX SECURITY	420.00	27/04/2017
NP	Miscellaneous Expenses	Other Expenses	41552349	201701 PHOENIX SECURITY	724.50	27/04/2017
NP	Miscellaneous Expenses	Other Expenses	41552380	201701 J MORGAN	1,500.00	27/04/2017
NP	Capital Schemes	Land & Buildings	41552314	201701 HAYS SPECIALIST RECRUITMENT LTD	2,250.00	27/04/2017
NP	Premises	Contract Cleaning	47135971	201701 BETTAKLEEN LTD	450.00	27/04/2017
NP	Premises	Contract Cleaning	47136148	201701 THOMAS OWEN & SONS LTD	432.60	27/04/2017
NP	Supplies & Services	Equipment & Materials	47135619	201701 AAJ LOCKSMITHS (YORKSHIRE) LTD	2,692.05	27/04/2017
NP	Supplies & Services	Equipment & Materials	47135953	201701 EDGAR BROTHERS	1,098.00	27/04/2017
NP	Supplies & Services	Equipment & Materials	47136065	201701 TRUVELO (UK) LTD	2,609.00	27/04/2017
NP	Supplies & Services	Equipment & Materials	47136192	201701 COLUMBUS CLEANING MACHINES (NE) LTD	595.00	27/04/2017
NP	Premises	Maintenance & Improvement	41552325	201701 DURHAM POLICE AND CRIME COMMISSIONER	932.41	27/04/2017
NP	Premises	Utilities	41552325	201701 DURHAM POLICE AND CRIME COMMISSIONER	2,868.62	27/04/2017
NP	Premises	Rent & Rates	41552325	201701 DURHAM POLICE AND CRIME COMMISSIONER	5,329.68	27/04/2017
NP	Supplies & Services	Equipment & Materials	41552325	201701 DURHAM POLICE AND CRIME COMMISSIONER	2,105.38	27/04/2017
NP	Supplies & Services	Communications	41552325	201701 DURHAM POLICE AND CRIME COMMISSIONER	1,817.00	27/04/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41552325	201701 DURHAM POLICE AND CRIME COMMISSIONER	1,138.09	27/04/2017
NP	Supplies & Services	Other Expenses	41552325	201701 DURHAM POLICE AND CRIME COMMISSIONER	1,117.32	27/04/2017
NP	Transport	Car Allowances & Vehicle Hire	41552325	201701 DURHAM POLICE AND CRIME COMMISSIONER	633.39	27/04/2017
NP	Transport	Petrol, Oil & Maintenance	41552325	201701 DURHAM POLICE AND CRIME COMMISSIONER	2,357.19	27/04/2017
NP	Transport	Vehicle Running Expenses	41552325	201701 DURHAM POLICE AND CRIME COMMISSIONER	451.16	27/04/2017
NP	Miscellaneous Expenses	Other Expenses	41552375	201701 POLICE ICT	60,000.00	27/04/2017
NP	Employees	Allowances	41552099	201701 NORTHERN PRIDE EVENTS LTD	2,995.00	28/04/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41552640	201701 ROYAL MAIL GROUP PLC	1,025.64	28/04/2017
NP	Miscellaneous Expenses	Other Expenses	41552622	201701 PHOENIX SECURITY	420.00	28/04/2017
NP	Miscellaneous Expenses	Other Expenses	41552623	201701 PHOENIX SECURITY	724.50	28/04/2017
NP	Miscellaneous Expenses	Other Expenses	41552629	201701 DURHAM POLICE AND CRIME COMMISSIONER	9,137.50	28/04/2017
NP	Premises	Maintenance & Improvement	47136185	201701 Royston Marine Ltd	4,363.63	28/04/2017
NP	Premises	Maintenance & Improvement	47136291	201701 ESH FACILITY SOLUTIONS	1,057.50	28/04/2017
NP	Supplies & Services	Printing, Stationery & Advertising	47136263	201701 PITNEY BOWES PURCHASE POWER	426.40	28/04/2017
NP	Miscellaneous Expenses	Community Safety	47136274	201701 ADS DIRECT LIMITED	5,250.00	28/04/2017
NP	Miscellaneous Expenses	Other Expenses	47135614	201701 SP SERVICES UK LTD	2,219.60	28/04/2017
NP	Miscellaneous Expenses	Other Expenses	47135998	201701 J F WOLLASTON IOH ACCOUNT	1,578.54	28/04/2017
NP	Capital Schemes	Land & Buildings	47136267	201701 P F Burridge & Sons Ltd	585.60	28/04/2017
NP	Premises	Maintenance & Improvement	47135701	201701 COLD STORE RENTALS LTD	29,995.00	28/04/2017
NP	Supplies & Services	Computer Equipment	47136074	201701 SAPPHIRE TECHNOLOGIES LTD	17,850.00	28/04/2017
NP	Capital Schemes	Land & Buildings	47135651	201701 INTEGRAL UK LTD	1,200.00	28/04/2017
NP	Capital Schemes	Land & Buildings	47136113	201701 IDN SUPPLIES LTD	893.97	28/04/2017

NP

Capital Schemes

Computer & Communications

47135920 201701 CDW LTD

49,971.72 28/04/2017