

Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period	Supplier ID(T)	Amount	Updated
NP	Employees	Education & Training	41541022	201605	WAYOUT IN GATESHEAD	1,600.00	01/08/2016
NP	Employees	Education & Training	41541023	201605	WAYOUT IN GATESHEAD	1,600.00	01/08/2016
NP	Employees	Education & Training	41541024	201605	WAYOUT IN GATESHEAD	1,600.00	01/08/2016
NP	Employees	Education & Training	41541025	201605	WAYOUT IN GATESHEAD	1,600.00	01/08/2016
NP	Employees	Education & Training	41541026	201605	WAYOUT IN GATESHEAD	1,600.00	01/08/2016
NP	Employees	Education & Training	41541027	201605	WAYOUT IN GATESHEAD	1,600.00	01/08/2016
NP	Supplies & Services	Communications	41542162	201605	VODAFONE LTD	7,095.26	01/08/2016
NP	Supplies & Services	Communications	41542311	201605	BRITISH TELECOMMUNICATIONS PLC	2,825.87	01/08/2016
NP	Supplies & Services	Communications	41542618	201605	BRITISH TELECOMMUNICATIONS PLC	10,565.09	01/08/2016
NP	Supplies & Services	Communications	41542624	201605	VODAFONE LTD	2,580.00	01/08/2016
NP	Supplies & Services	Communications	41542848	201605	BT GLOBAL SERVICES	257,743.29	01/08/2016
NP	Capital Schemes	Land & Buildings	41542846	201605	HAYS SPECIALIST RECRUITMENT LTD	2,250.00	01/08/2016
NP	Capital Schemes	Land & Buildings	41542847	201605	HAYS SPECIALIST RECRUITMENT LTD	1,575.00	01/08/2016
NP	Premises	Maintenance & Improvement	47128679	201605	SPIE SCOTSHIELD LTD	2,156.00	01/08/2016
NP	Premises	Maintenance & Improvement	47128680	201605	INTEGRAL UK LTD	3,401.16	01/08/2016
NP	Premises	Maintenance & Improvement	47128685	201605	INTEGRAL UK LTD	2,808.30	01/08/2016
NP	Supplies & Services	Equipment & Materials	47128681	201605	SBI TACPRO LTD	2,259.00	01/08/2016
NP	Miscellaneous Expenses	Community Safety	47128665	201605	CROWN PET FOODS LTD	2,333.67	01/08/2016
NP	Capital Schemes	Land & Buildings	47128505	201605	CPE CREDIT SERVICES	645.00	01/08/2016
NP	Capital Schemes	Land & Buildings	47128506	201605	CPE CREDIT SERVICES	510.30	01/08/2016
NP	Capital Schemes	Land & Buildings	47128507	201605	CPE CREDIT SERVICES	611.40	01/08/2016
NP	Capital Schemes	Land & Buildings	47128520	201605	QUICKSILVER	446.40	01/08/2016
NP	Capital Schemes	Land & Buildings	47128669	201605	CPE CREDIT SERVICES	510.30	01/08/2016
NP	Premises	Maintenance & Improvement	47128684	201605	INTEGRAL UK LTD	3,008.25	02/08/2016
NP	Premises	Maintenance & Improvement	47128733	201605	INTEGRAL UK LTD	2,398.33	02/08/2016
NP	Premises	Maintenance & Improvement	47128736	201605	INTEGRAL UK LTD	9,348.02	02/08/2016
NP	Premises	Maintenance & Improvement	47128737	201605	INTEGRAL UK LTD	11,581.60	02/08/2016
NP	Supplies & Services	Furniture	47128635	201605	BACK CARE SOLUTIONS	1,013.00	02/08/2016
NP	Supplies & Services	Equipment & Materials	47128688	201605	DRAEGER LTD	486.90	02/08/2016
NP	Supplies & Services	Equipment & Materials	47128752	201605	CRANE EXPRESS SERVICES LTD	643.67	02/08/2016
NP	Supplies & Services	Clothing & Uniforms	47128656	201605	KEELA INTERNATIONAL LTD	3,933.44	02/08/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47128699	201605	GLENDALE PRESENTATION & GRAPHICS	1,613.68	02/08/2016
NP	Capital Schemes	Computer & Communications	47128740	201605	SITS GROUP	885.00	02/08/2016
NP	Premises	Rent & Rates	41542885	201605	COBALT BUSINESS EXCHANGE LTD	602.86	02/08/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41542881	201605	ROYAL MAIL GROUP PLC	1,738.93	02/08/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41542884	201605	XEROX FINANCE LTD	17,345.82	02/08/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41542780	201605	SOHAIL SALAM LTD	1,000.00	02/08/2016
NP	Miscellaneous Expenses	Other Expenses	41542896	201605	TTS WORLDWIDE LTD	5,475.96	02/08/2016
NP	Employees	Education & Training	41542795	201605	WAYOUT IN GATESHEAD	8,520.00	03/08/2016
NP	Employees	Education & Training	41542797	201605	WAYOUT IN GATESHEAD	8,520.00	03/08/2016
NP	Employees	Education & Training	41542798	201605	WAYOUT IN GATESHEAD	8,520.00	03/08/2016
NP	Employees	Education & Training	41542800	201605	WAYOUT IN GATESHEAD	8,520.00	03/08/2016
NP	Premises	Maintenance & Improvement	41542902	201605	INTEGRAL UK LTD	1,725.12	03/08/2016
NP	Premises	Rent & Rates	41542947	201605	NHS PROPERTY SERVICES LTD	5,611.87	03/08/2016
NP	Premises	Rent & Rates	41542948	201605	NHS PROPERTY SERVICES LTD	758.63	03/08/2016
NP	Premises	Rent & Rates	41542949	201605	NHS PROPERTY SERVICES LTD	1,709.81	03/08/2016
NP	Supplies & Services	Equipment & Materials	41542958	201605	IDN SUPPLIES LTD	1,158.48	03/08/2016
NP	Supplies & Services	Computer Equipment	41542665	201605	HAVAS PEOPLE	3,000.00	03/08/2016
NP	Supplies & Services	Computer Equipment	41542940	201605	HAVAS PEOPLE	24,500.00	03/08/2016

NP	Premises	Maintenance & Improvement	47128735	201605 SOCOMEC UK LTD	2,390.00	03/08/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47128810	201605 LYRECO UK LTD	503.63	03/08/2016
NP	Establishment Expenses	Printing, Stationery & Advertising	47128841	201605 VICKI STONE MARKETING	3,640.00	03/08/2016
NP	Establishment Expenses	Printing, Stationery & Advertising	47128842	201605 VICKI STONE MARKETING	1,750.00	03/08/2016
NP	Miscellaneous Expenses	Other Expenses	41542791	201605 BARNADO'S	69,698.75	03/08/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41543041	201605 CANON (UK) LTD	5,956.65	04/08/2016
NP	Supplies & Services	Other Expenses	41543069	201605 BARLEYBROOK FOODS	1,200.00	04/08/2016
NP	Miscellaneous Expenses	Other Expenses	41543062	201605 RETROFLO LTD	3,000.00	04/08/2016
NP	Employees	Education & Training	47128879	201605 THAMES VALLEY POLICE	16,072.00	04/08/2016
NP	Supplies & Services	Equipment & Materials	47128494	201605 W A PRODUCTS LTD	463.80	04/08/2016
NP	Supplies & Services	Computer Equipment	47128563	201605 GEOFF SMITH ASSOCIATES LTD	8,327.19	04/08/2016
NP	Supplies & Services	Computer Equipment	47128883	201605 SOFTWARE BOX LTD	15,840.00	04/08/2016
NP	Supplies & Services	Computer Equipment	47128887	201605 UNIFIED SOLUTIONS LTD	1,625.00	04/08/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47128715	201605 LYRECO UK LTD	650.48	04/08/2016
NP	Agency Services	Forensic Science	47128501	201605 W A PRODUCTS LTD	825.00	04/08/2016
NP	Miscellaneous Expenses	Other Expenses	47128390	201605 SPECIALIST COMPUTER CENTRES PLC	2,406.78	04/08/2016
NP	Capital Schemes	Land & Buildings	47128847	201605 SOFTWARE BOX LTD	13,750.00	04/08/2016
NP	Capital Schemes	Computer & Communications	47128848	201605 SOFTWARE BOX LTD	9,989.66	04/08/2016
NP	Supplies & Services	Clothing & Uniforms	47128267	201605 ALT-BERG BOOT CO	1,108.80	05/08/2016
NP	Premises	Maintenance & Improvement	41543059	201605 SPIE SCOTSHIELD LTD	1,712.52	05/08/2016
NP	Premises	Utilities	41542942	201605 PORT OF TYNE AUTHORITY	830.10	05/08/2016
NP	Premises	Utilities	41542943	201605 PORT OF TYNE AUTHORITY	493.74	05/08/2016
NP	Premises	Contract Cleaning	41542890	201605 INITIAL WASHROOM SOLUTIONS	5,422.36	05/08/2016
NP	Premises	Contract Cleaning	41542933	201605 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	4,460.00	05/08/2016
NP	Premises	Contract Cleaning	41543005	201605 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	651.50	05/08/2016
NP	Premises	Contract Cleaning	41543013	201605 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	822.90	05/08/2016
NP	Premises	Contract Cleaning	41543014	201605 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	629.47	05/08/2016
NP	Premises	Contract Cleaning	41543028	201605 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	615.00	05/08/2016
NP	Miscellaneous Expenses	Other Expenses	41540000	201605 HOME OFFICE SHARED SERVICES	1,995.00	05/08/2016
NP	Miscellaneous Expenses	Other Expenses	41543099	201605 S MALLETT	7,225.00	05/08/2016
NP	Capital Schemes	Land & Buildings	41543026	201605 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	615.00	05/08/2016
NP	Capital Schemes	Land & Buildings	41543031	201605 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	2,145.00	05/08/2016
NP	Capital Schemes	Computer & Communications	41543093	201605 O2 (UK) LTD	16,913.61	05/08/2016
NP	Premises	Maintenance & Improvement	47128738	201605 INTEGRAL UK LTD	6,439.86	05/08/2016
NP	Premises	Maintenance & Improvement	41543095	201605 TRUTEC POOLS & LEISURE LTD	7,355.00	05/08/2016
NP	Supplies & Services	Clothing & Uniforms	41543055	201605 BERENDSEN UK LTD	460.80	08/08/2016
NP	Supplies & Services	Communications	41542977	201605 O2 (UK) LTD	38,181.05	08/08/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41543037	201605 CANON (UK) LTD	536.72	08/08/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41543039	201605 CANON (UK) LTD	633.83	08/08/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41543053	201605 CANON (UK) LTD	602.47	08/08/2016
NP	Agency Services	Forensic Science	41542957	201605 LGC LTD	6,328.80	08/08/2016
NP	Miscellaneous Expenses	Other Expenses	41542849	201605 T SPAIN	600.00	08/08/2016
NP	Miscellaneous Expenses	Other Expenses	41542869	201605 O THORNE	11,615.00	08/08/2016
NP	Miscellaneous Expenses	Other Expenses	41542882	201605 PHOENIX SECURITY	634.50	08/08/2016
NP	Miscellaneous Expenses	Other Expenses	41542886	201605 PHOENIX SECURITY	420.00	08/08/2016
NP	Miscellaneous Expenses	Other Expenses	41542888	201605 PHOENIX SECURITY	420.00	08/08/2016
NP	Miscellaneous Expenses	Other Expenses	41542889	201605 PHOENIX SECURITY	420.00	08/08/2016
NP	Miscellaneous Expenses	Other Expenses	41542954	201605 NORTHUMBRIA COALITION AGAINST CRIME	500.00	08/08/2016
NP	Supplies & Services	Equipment & Materials	47128689	201605 AXON PUBLIC SAFETY UK LTD	32,050.00	08/08/2016
NP	Miscellaneous Expenses	Other Expenses	47128683	201605 LANDMARC SUPPORT SERVICES LTD	507.42	08/08/2016

NP	Miscellaneous Expenses	Other Expenses	41542900	201605 REDACTED	507.50	08/08/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41542853	201605 REDACTED	2,555.67	08/08/2016
NP	Miscellaneous Expenses	Other Expenses	41543126	201605 PHOENIX SECURITY	619.50	09/08/2016
NP	Miscellaneous Expenses	Other Expenses	41543127	201605 PHOENIX SECURITY	724.50	09/08/2016
NP	Miscellaneous Expenses	Other Expenses	41543128	201605 LAMBTON STREET YOUTH CENTRE	2,560.00	09/08/2016
NP	Miscellaneous Expenses	Other Expenses	41543149	201605 PHOENIX SECURITY	420.00	09/08/2016
NP	Capital Schemes	Land & Buildings	41543132	201605 UPDATA INFRASTRUCTURE UK LTD	282,140.00	09/08/2016
NP	Supplies & Services	Equipment & Materials	47128926	201605 EDGAR BROTHERS	506.00	09/08/2016
NP	Capital Schemes	Computer & Communications	47128960	201605 COMPLETE CONNECT LTD	1,461.92	09/08/2016
NP	Agency Services	Forensic Science	41543125	201605 REDACTED	1,571.27	09/08/2016
NP	Transport	Petrol, Oil & Maintenance	42514449	201605 ALLSTAR BUSINESS SOLUTIONS	1,221.49	10/08/2016
NP	Transport	Petrol, Oil & Maintenance	42514450	201605 ALLSTAR BUSINESS SOLUTIONS	1,184.29	10/08/2016
NP	Premises	Rent & Rates	41543178	201605 NORTHUMBERLAND COUNTY COUNCIL	11,226.75	10/08/2016
NP	Supplies & Services	Utilities	41543177	201605 NPOWER NORTHERN LTD	79,153.75	10/08/2016
NP	Supplies & Services	Communications	41543166	201605 ORANGE PAYMENT PROCESSING	1,183.86	10/08/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41543158	201605 ROYAL MAIL GROUP PLC	1,903.80	10/08/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41543188	201605 TELESET	5,000.00	10/08/2016
NP	Capital Schemes	Land & Buildings	41543176	201605 P F Burrige & Sons Ltd	47,327.93	10/08/2016
NP	Capital Schemes	Land & Buildings	41543179	201605 UPDATA INFRASTRUCTURE UK LTD	2,900.00	10/08/2016
NP	Capital Schemes	Land & Buildings	41543197	201605 SIMPLICITY IN BUSINESS	1,800.00	10/08/2016
NP	Capital Schemes	Land & Buildings	41543207	201605 NESS TECHNOLOGY LTD	7,030.00	10/08/2016
NP	Premises	Contract Cleaning	47128985	201605 THOMAS OWEN & SONS LTD	483.48	10/08/2016
NP	Supplies & Services	Equipment & Materials	47128966	201605 CELL PACK SOLUTIONS LTD	2,155.00	10/08/2016
NP	Supplies & Services	Computer Equipment	47128962	201605 MCS Test Equipment Lt	850.00	10/08/2016
NP	Supplies & Services	Clothing & Uniforms	47128971	201605 MEHLER VARIO SYSTEM GMBH	6,239.00	10/08/2016
NP	Supplies & Services	Clothing & Uniforms	47128978	201605 TURNER VIRR & CO LTD	2,342.10	10/08/2016
NP	Premises	Rent & Rates	41543174	201605 PCC FOR CLEVELAND	759.00	10/08/2016
NP	Capital Schemes	Computer & Communications	41543113	201605 O2 (UK) LTD	1,628.06	10/08/2016
NP	Capital Schemes	Computer & Communications	41543114	201605 O2 (UK) LTD	17,803.80	10/08/2016
NP	Miscellaneous Expenses	Other Expenses	41543137	201605 A ANDERSON	1,258.33	11/08/2016
NP	Employees	Education & Training	47128939	201605 COLLEGE OF POLICING	600.00	11/08/2016
NP	Premises	Maintenance & Improvement	47128750	201605 SPIE SCOTSHIELD LTD	1,544.00	11/08/2016
NP	Premises	Maintenance & Improvement	47129001	201605 ATRIUM GANTRY'S MAINTENANCE LTD	875.00	11/08/2016
NP	Supplies & Services	Equipment & Materials	47128997	201605 SPECIALIST COMPUTER CENTRES PLC	966.14	11/08/2016
NP	Supplies & Services	Computer Equipment	47128998	201605 SPECIALIST COMPUTER CENTRES PLC	931.65	11/08/2016
NP	Supplies & Services	Clothing & Uniforms	47128989	201605 MWUK LTD T/A YAFFY	1,969.00	11/08/2016
NP	Supplies & Services	Clothing & Uniforms	47128990	201605 TCH (UK) Limited	1,340.00	11/08/2016
NP	Supplies & Services	Clothing & Uniforms	47128991	201605 KEELA INTERNATIONAL LTD	1,176.00	11/08/2016
NP	Miscellaneous Expenses	Other Expenses	47128753	201605 LANDMARC SUPPORT SERVICES LTD	1,087.59	11/08/2016
NP	Supplies & Services	Equipment & Materials	42514460	201605 GLENDALE CALIBRATION	576.25	11/08/2016
NP	Transport	Petrol, Oil & Maintenance	42514464	201605 OIL NRG LTD	2,636.10	11/08/2016
NP	Transport	Petrol, Oil & Maintenance	42514465	201605 OIL NRG LTD	3,895.65	11/08/2016
NP	Transport	Petrol, Oil & Maintenance	42514466	201605 OIL NRG LTD	6,052.04	11/08/2016
NP	Transport	Petrol, Oil & Maintenance	42514467	201605 OIL NRG LTD	1,761.40	11/08/2016
NP	Transport	Petrol, Oil & Maintenance	42514468	201605 OIL NRG LTD	2,203.00	11/08/2016
NP	Transport	Petrol, Oil & Maintenance	42514469	201605 OIL NRG LTD	3,057.08	11/08/2016
NP	Transport	Petrol, Oil & Maintenance	42514470	201605 OIL NRG LTD	5,656.30	11/08/2016
NP	Transport	Petrol, Oil & Maintenance	42514471	201605 OIL NRG LTD	1,329.30	11/08/2016
NP	Transport	Petrol, Oil & Maintenance	42514521	201605 ALLSTAR BUSINESS SOLUTIONS	1,279.51	11/08/2016
NP	Transport	Petrol, Oil & Maintenance	42514522	201605 ALLSTAR BUSINESS SOLUTIONS	11,938.86	11/08/2016

NP	Transport	Petrol, Oil & Maintenance	42514523	201605 ALLSTAR BUSINESS SOLUTIONS	1,145.88	11/08/2016
NP	Transport	Petrol, Oil & Maintenance	42514524	201605 ALLSTAR BUSINESS SOLUTIONS	910.07	11/08/2016
NP	Transport	Petrol, Oil & Maintenance	42514525	201605 ALLSTAR BUSINESS SOLUTIONS	770.18	11/08/2016
NP	Transport	Vehicle Running Expenses	42514451	201605 CF MOTORING SERVICES NEWCASTLE	1,661.01	11/08/2016
NP	Transport	Vehicle Running Expenses	42514455	201605 AUTO ELECTRICAL SOLUTIONS LTD	2,247.58	11/08/2016
NP	Transport	Vehicle Running Expenses	42514456	201605 CF MOTORING SERVICES NEWCASTLE	867.71	11/08/2016
NP	Transport	Vehicle Running Expenses	42514461	201605 FAB RECYCLING LTD	1,792.12	11/08/2016
NP	Transport	Vehicle Running Expenses	42514477	201605 JENNINGS LTD	615.58	11/08/2016
NP	Transport	Vehicle Running Expenses	42514478	201605 JENNINGS LTD	460.02	11/08/2016
NP	Transport	Vehicle Running Expenses	42514495	201605 MILL GARAGES VOLVO NORTH EAST	609.30	11/08/2016
NP	Transport	Vehicle Running Expenses	42514509	201605 COOPER SUNDERLAND	498.05	11/08/2016
NP	Transport	Vehicle Running Expenses	42514510	201605 WURTH UK LTD	552.00	11/08/2016
NP	Transport	Vehicle Running Expenses	42514514	201605 COOPER SUNDERLAND	586.07	11/08/2016
NP	Transport	Vehicle Running Expenses	42514520	201605 COOPER SUNDERLAND	742.11	11/08/2016
NP	Transport	Vehicle Running Expenses	42514527	201605 GOODYEAR DUNLOP TYRES LTD	17,041.30	11/08/2016
NP	Transport	Vehicle Running Expenses	42514532	201605 ROYAL MAIL	857.46	11/08/2016
NP	Miscellaneous Expenses	Other Expenses	41543210	201605 REDACTED	2,437.23	11/08/2016
NP	Miscellaneous Expenses	Other Expenses	41543211	201605 REDACTED	503.44	11/08/2016
NP	Miscellaneous Expenses	Other Expenses	41543215	201605 REDACTED	835.78	11/08/2016
NP	Miscellaneous Expenses	Other Expenses	41543223	201605 REDACTED	700.15	11/08/2016
NP	Supplies & Services	Equipment & Materials	41543175	201605 TELE-TRAFFIC (UK) LTD	78,364.10	12/08/2016
NP	Supplies & Services	Computer Equipment	41543184	201605 WESTON DIGITAL TECHNOLOGIES	4,982.76	12/08/2016
NP	Supplies & Services	Computer Equipment	41543185	201605 WESTON DIGITAL TECHNOLOGIES	12,885.68	12/08/2016
NP	Supplies & Services	Computer Equipment	41543186	201605 WESTON DIGITAL TECHNOLOGIES	1,288.93	12/08/2016
NP	Supplies & Services	Computer Equipment	41543187	201605 WESTON DIGITAL TECHNOLOGIES	10,175.83	12/08/2016
NP	Supplies & Services	Clothing & Uniforms	41543249	201605 BERENDSEN UK LTD	552.64	12/08/2016
NP	Agency Services	Forensic Science	41543190	201605 LGC LTD	3,337.70	12/08/2016
NP	Agency Services	Forensic Science	41543191	201605 LGC LTD	59,545.00	12/08/2016
NP	Agency Services	Forensic Science	41543192	201605 LGC LTD	26,196.42	12/08/2016
NP	Miscellaneous Expenses	Other Expenses	41541092	201605 HEALTH MANAGEMENT	6,480.00	12/08/2016
NP	Miscellaneous Expenses	Other Expenses	41542944	201605 WORKING ON WELLBEING LTD	42,303.92	12/08/2016
NP	Miscellaneous Expenses	Other Expenses	41543217	201605 ALERE TOXICOLOGY PLC	1,330.00	12/08/2016
NP	Premises	Maintenance & Improvement	47127120	201605 SOCOMEC UK LTD	6,887.00	12/08/2016
NP	Premises	Maintenance & Improvement	47129029	201605 CHIRMARN LTD	730.00	12/08/2016
NP	Supplies & Services	Clothing & Uniforms	47128993	201605 KEELA INTERNATIONAL LTD	1,374.46	12/08/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47129024	201605 PITNEY BOWES PURCHASE POWER	426.40	12/08/2016
NP	Capital Schemes	Computer & Communications	47129005	201605 FUJITSU FTS LTD	6,021.75	12/08/2016
NP	Capital Schemes	Computer & Communications	47129006	201605 FUJITSU FTS LTD	9,200.40	12/08/2016
NP	Capital Schemes	Computer & Communications	47129026	201605 NB DATA LTD	1,226.50	12/08/2016
NP	Supplies & Services	Communications	41543116	201605 O2 (UK) LTD	38,234.75	15/08/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41543257	201605 CANON (UK) LTD	605.54	15/08/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41543258	201605 CANON (UK) LTD	618.33	15/08/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41543261	201605 CANON (UK) LTD	611.23	15/08/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41543264	201605 CANON (UK) LTD	565.54	15/08/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41543279	201605 eDOC DEPOSIT LTD	973.30	15/08/2016
NP	Agency Services	Forensic Science	41543256	201605 CELLMARK	809.00	15/08/2016
NP	Miscellaneous Expenses	Other Expenses	41543272	201605 PHOENIX SECURITY	420.00	15/08/2016
NP	Capital Schemes	Computer & Communications	41543228	201605 FUJITSU FTS LTD	2,263.10	15/08/2016
NP	Premises	Rent & Rates	41543271	201605 PCC FOR CLEVELAND	769.00	15/08/2016
NP	Supplies & Services	Equipment & Materials	41543271	201605 PCC FOR CLEVELAND	3,707.87	15/08/2016

NP	Supplies & Services	Communications	41543271	201605 PCC FOR CLEVELAND	1,430.58	15/08/2016
NP	Transport	Car Allowances & Vehicle Hire	41543271	201605 PCC FOR CLEVELAND	777.90	15/08/2016
NP	Transport	Vehicle Running Expenses	41543271	201605 PCC FOR CLEVELAND	525.11	15/08/2016
NP	Miscellaneous Expenses	Other Expenses	41543266	201605 JARROW COACHWORKS	561.00	15/08/2016
NP	Miscellaneous Expenses	Other Expenses	41543268	201605 CF MOTORING SERVICES LTD (NEWCASTLE)	2,947.10	15/08/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41543255	201605 REDACTED	450.00	15/08/2016
NP	Miscellaneous Expenses	Other Expenses	41543280	201605 REDACTED	606.00	15/08/2016
NP	Supplies & Services	Computer Equipment	41543171	201605 UPDATA INFRASTRUCTURE UK LTD	49,461.69	16/08/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41543299	201605 WHISTL UK LTD	443.75	16/08/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41543312	201605 ROYAL MAIL GROUP PLC	1,718.19	16/08/2016
NP	Supplies & Services	Equipment & Materials	47129093	201605 CANFORD AUDIO PLC	2,520.00	16/08/2016
NP	Supplies & Services	Equipment & Materials	47129104	201605 GLENDALE PRESENTATION & GRAPHICS	5,695.00	16/08/2016
NP	Supplies & Services	Clothing & Uniforms	47129108	201605 Able Workwear Ltd	1,205.64	16/08/2016
NP	Miscellaneous Expenses	Other Expenses	47129111	201605 AJS LABELS	2,943.00	16/08/2016
NP	Capital Schemes	Land & Buildings	47129109	201605 SPIE SCOTSHIELD LTD	500.00	16/08/2016
NP	Premises	Maintenance & Improvement	47129030	201605 INTEGRAL UK LTD	876.95	16/08/2016
NP	Premises	Maintenance & Improvement	47129070	201605 INTEGRAL UK LTD	10,026.00	16/08/2016
NP	Supplies & Services	Equipment & Materials	47128749	201605 Q ELECTRONICS LTD	1,246.67	16/08/2016
NP	Supplies & Services	Equipment & Materials	47129045	201605 TRUVELO (UK) LTD	667.00	16/08/2016
NP	Supplies & Services	Computer Equipment	47128929	201605 CLEARSTONE TELECOMS PLC	15,875.00	16/08/2016
NP	Supplies & Services	Clothing & Uniforms	47129039	201605 FALCON INTERNATIONAL BAGS LTD	440.90	16/08/2016
NP	Agency Services	Forensic Science	47129075	201605 W A PRODUCTS LTD	804.50	16/08/2016
NP	Capital Schemes	Land & Buildings	47129061	201605 P F Burridge & Sons Ltd	1,128.53	16/08/2016
NP	Capital Schemes	Computer & Communications	47128419	201605 CLEARSTONE TELECOMS PLC	759.00	16/08/2016
NP	Supplies & Services	Communications	41543376	201605 BT GLOBAL SERVICES	78,136.73	17/08/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41543183	201605 CANON (UK) LTD	2,788.66	17/08/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41543374	201605 HAMMICKS LEGAL INFORMATION SERVICES	735.45	17/08/2016
NP	Supplies & Services	Other Expenses	41543352	201605 GEORGE MCKEITHS	1,860.45	17/08/2016
NP	Establishment Expenses	Printing, Stationery & Advertising	41543366	201605 JGP RESOURCING LTD	800.00	17/08/2016
NP	Miscellaneous Expenses	Other Expenses	41543353	201605 PHOENIX SECURITY	724.50	17/08/2016
NP	Capital Schemes	Land & Buildings	41543285	201605 NORTHERN RECRUITMENT GROUP LTD	2,000.00	17/08/2016
NP	Employees	Education & Training	47129079	201605 PCC West Yorkshire	1,299.43	17/08/2016
NP	Premises	Maintenance & Improvement	47129118	201605 P F Burridge & Sons Ltd	813.61	17/08/2016
NP	Premises	Maintenance & Improvement	47129122	201605 ESH FACILITY SOLUTIONS	455.45	17/08/2016
NP	Supplies & Services	Equipment & Materials	47128485	201605 DRAEGER LTD	12,300.00	17/08/2016
NP	Supplies & Services	Equipment & Materials	47129048	201605 Support Logistics Europe Ltd t/a UK Tactical	539.20	17/08/2016
NP	Supplies & Services	Equipment & Materials	47129110	201605 SURVITEC SERVICE AND DISTRIBUTION LTD	447.77	17/08/2016
NP	Supplies & Services	Equipment & Materials	47129129	201605 AXON PUBLIC SAFETY UK LTD	3,010.00	17/08/2016
NP	Capital Schemes	Land & Buildings	47129060	201605 P F Burridge & Sons Ltd	582.00	17/08/2016
NP	Miscellaneous Expenses	Other Expenses	41543340	201605 REDACTED	1,930.17	17/08/2016
NP	Premises	Rent & Rates	41543369	201605 HALCYON PROPERTY HOLDINGS LTD	1,969.86	18/08/2016
NP	Premises	Rent & Rates	41543371	201605 NHS PROPERTY SERVICES LTD	5,611.87	18/08/2016
NP	Premises	Rent & Rates	41543372	201605 NHS PROPERTY SERVICES LTD	1,709.81	18/08/2016
NP	Premises	Rent & Rates	41543373	201605 NHS PROPERTY SERVICES LTD	758.63	18/08/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41543362	201605 CARE & CUSTODY HEALTH LTD	142,748.00	18/08/2016
NP	Capital Schemes	Land & Buildings	41543360	201605 SIMPSON PROPERTY CONSULTANTS LTD	2,625.00	18/08/2016
NP	Capital Schemes	Land & Buildings	41543361	201605 SIMPSON PROPERTY CONSULTANTS LTD	4,277.00	18/08/2016
NP	Premises	Maintenance & Improvement	47129180	201605 DURHAM SHEET METAL WORKS LTD	899.00	18/08/2016
NP	Supplies & Services	Equipment & Materials	47129194	201605 EDGAR BROTHERS	966.00	18/08/2016
NP	Supplies & Services	Computer Equipment	47129000	201605 CROWN COMPUTING LTD	46,025.00	18/08/2016

NP	Supplies & Services	Computer Equipment	47129123	201605	SPECIALIST COMPUTER CENTRES PLC	999.39	18/08/2016
NP	Capital Schemes	Land & Buildings	47129020	201605	CDW LTD	12,708.21	18/08/2016
NP	Capital Schemes	Computer & Communications	47128952	201605	CDW LTD	2,539.84	18/08/2016
NP	Premises	Rent & Rates	41543596	201605	RIDGEWAY RESIDENTIAL SERVICES	4,200.00	18/08/2016
NP	Miscellaneous Expenses	Other Expenses	41543599	201605	ALPHA RECOVERY LTD	1,692.50	18/08/2016
NP	Transport	Petrol, Oil & Maintenance	42514731	201605	OIL NRG LTD	2,610.00	18/08/2016
NP	Transport	Petrol, Oil & Maintenance	42514732	201605	OIL NRG LTD	2,167.50	18/08/2016
NP	Transport	Petrol, Oil & Maintenance	42514733	201605	OIL NRG LTD	4,708.00	18/08/2016
NP	Transport	Petrol, Oil & Maintenance	42514734	201605	OIL NRG LTD	2,579.36	18/08/2016
NP	Transport	Petrol, Oil & Maintenance	42514735	201605	OIL NRG LTD	1,316.25	18/08/2016
NP	Transport	Petrol, Oil & Maintenance	42514780	201605	ALLSTAR BUSINESS SOLUTIONS	874.18	18/08/2016
NP	Transport	Petrol, Oil & Maintenance	42514781	201605	ALLSTAR BUSINESS SOLUTIONS	12,265.25	18/08/2016
NP	Transport	Petrol, Oil & Maintenance	42514782	201605	ALLSTAR BUSINESS SOLUTIONS	1,207.11	18/08/2016
NP	Transport	Petrol, Oil & Maintenance	42514783	201605	ALLSTAR BUSINESS SOLUTIONS	984.16	18/08/2016
NP	Transport	Petrol, Oil & Maintenance	42514784	201605	ALLSTAR BUSINESS SOLUTIONS	582.91	18/08/2016
NP	Transport	Vehicle Running Expenses	42514718	201605	CF MOTORING SERVICES SUNDERLAND	1,702.10	18/08/2016
NP	Transport	Vehicle Running Expenses	42514719	201605	CF MOTORING SERVICES NEWCASTLE	1,509.84	18/08/2016
NP	Transport	Vehicle Running Expenses	42514720	201605	CF MOTORING SERVICES NEWCASTLE	3,153.90	18/08/2016
NP	Transport	Vehicle Running Expenses	42514721	201605	CF MOTORING SERVICES SUNDERLAND	3,483.02	18/08/2016
NP	Transport	Vehicle Running Expenses	42514722	201605	CF MOTORING SERVICES NEWCASTLE	1,250.90	18/08/2016
NP	Transport	Vehicle Running Expenses	42514725	201605	CF MOTORING SERVICES NEWCASTLE	1,212.91	18/08/2016
NP	Transport	Vehicle Running Expenses	42514726	201605	CF MOTORING SERVICES NEWCASTLE	1,475.87	18/08/2016
NP	Transport	Vehicle Running Expenses	42514730	201605	FAB RECYCLING LTD	1,750.00	18/08/2016
NP	Transport	Vehicle Running Expenses	42514741	201605	LLOYD LTD	465.59	18/08/2016
NP	Transport	Vehicle Running Expenses	42514762	201605	MILL GARAGES VOLVO NORTH EAST	566.53	18/08/2016
NP	Transport	Vehicle Running Expenses	42514763	201605	MILL GARAGES VOLVO NORTH EAST	683.61	18/08/2016
NP	Transport	Vehicle Running Expenses	42514764	201605	MILL GARAGES VOLVO NORTH EAST	1,145.34	18/08/2016
NP	Transport	Vehicle Running Expenses	42514771	201605	TPS VOLKSWAGEN GROUP UK LTD	718.89	18/08/2016
NP	Transport	Vehicle Running Expenses	42514777	201605	COOPER SUNDERLAND	738.68	18/08/2016
NP	Transport	Vehicle Running Expenses	42514778	201605	COOPER SUNDERLAND	447.73	18/08/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41542313	201605	eDOC DEPOSIT LTD	1,016.50	19/08/2016
NP	Miscellaneous Expenses	Other Expenses	41540525	201605	SOUTH TYNESIDE MBC	2,500.00	19/08/2016
NP	Miscellaneous Expenses	Other Expenses	41541963	201605	SOUTH TYNESIDE COUNCIL	5,000.00	19/08/2016
NP	Miscellaneous Expenses	Other Expenses	41543136	201605	TREBLE 5 TREBLE 1 LIMITED	11,234.75	19/08/2016
NP	Premises	Maintenance & Improvement	47129210	201605	INTEGRAL UK LTD	738.80	19/08/2016
NP	Premises	Maintenance & Improvement	47129214	201605	INTEGRAL UK LTD	574.00	19/08/2016
NP	Capital Schemes	Land & Buildings	47128882	201605	KOMODO DIGITAL	25,174.77	19/08/2016
NP	Capital Schemes	Computer & Communications	41543644	201605	O2 (UK) LTD	10,784.02	19/08/2016
NP	Premises	Rent & Rates	41543670	201605	SOUTH TYNESIDE MBC	5,020.00	22/08/2016
NP	Premises	Rent & Rates	41543671	201605	SOUTH TYNESIDE MBC	18,016.00	22/08/2016
NP	Premises	Rent & Rates	41543672	201605	SUNDERLAND CITY COUNCIL	1,056.00	22/08/2016
NP	Premises	Rent & Rates	41543673	201605	SUNDERLAND CITY COUNCIL	4,249.00	22/08/2016
NP	Premises	Rent & Rates	41543674	201605	NORTH TYNESIDE COUNCIL	1,429.00	22/08/2016
NP	Premises	Rent & Rates	41543675	201605	NORTH TYNESIDE COUNCIL	6,262.00	22/08/2016
NP	Premises	Rent & Rates	41543677	201605	NORTH TYNESIDE COUNCIL	2,386.00	22/08/2016
NP	Premises	Rent & Rates	41543681	201605	NORTH TYNESIDE COUNCIL	10,189.00	22/08/2016
NP	Premises	Rent & Rates	41543682	201605	NORTH TYNESIDE COUNCIL	49,700.00	22/08/2016
NP	Premises	Rent & Rates	41543683	201605	NORTH TYNESIDE COUNCIL	508.00	22/08/2016
NP	Premises	Rent & Rates	41543684	201605	NORTHUMBERLAND COUNTY COUNCIL	1,516.00	22/08/2016
NP	Premises	Rent & Rates	41543686	201605	NORTHUMBERLAND COUNTY COUNCIL	726.00	22/08/2016

NP	Premises	Rent & Rates	41543687	201605 NORTHUMBERLAND COUNTY COUNCIL	1,578.00	22/08/2016
NP	Premises	Rent & Rates	41543688	201605 NORTHUMBERLAND COUNTY COUNCIL	2,224.00	22/08/2016
NP	Premises	Rent & Rates	41543690	201605 NORTHUMBERLAND COUNTY COUNCIL	3,380.00	22/08/2016
NP	Premises	Rent & Rates	41543691	201605 NORTHUMBERLAND COUNTY COUNCIL	39,512.00	22/08/2016
NP	Premises	Rent & Rates	41543692	201605 NORTHUMBERLAND COUNTY COUNCIL	5,566.00	22/08/2016
NP	Premises	Rent & Rates	41543693	201605 NORTHUMBERLAND COUNTY COUNCIL	2,510.00	22/08/2016
NP	Premises	Rent & Rates	41543696	201605 NORTHUMBERLAND COUNTY COUNCIL	750.00	22/08/2016
NP	Premises	Rent & Rates	41543697	201605 NORTHUMBERLAND COUNTY COUNCIL	799.00	22/08/2016
NP	Premises	Rent & Rates	41543698	201605 SUNDERLAND CITY COUNCIL	4,200.00	22/08/2016
NP	Premises	Rent & Rates	41543699	201605 NORTHUMBERLAND COUNTY COUNCIL	2,386.00	22/08/2016
NP	Premises	Rent & Rates	41543700	201605 NORTHUMBERLAND COUNTY COUNCIL	7,902.00	22/08/2016
NP	Premises	Rent & Rates	41543701	201605 NORTHUMBERLAND COUNTY COUNCIL	3,554.00	22/08/2016
NP	Premises	Rent & Rates	41543704	201605 NORTHUMBERLAND COUNTY COUNCIL	823.00	22/08/2016
NP	Premises	Rent & Rates	41543706	201605 NORTHUMBERLAND COUNTY COUNCIL	605.00	22/08/2016
NP	Premises	Rent & Rates	41543707	201605 NORTHUMBERLAND COUNTY COUNCIL	1,019.00	22/08/2016
NP	Premises	Rent & Rates	41543708	201605 NORTHUMBERLAND COUNTY COUNCIL	581.00	22/08/2016
NP	Premises	Rent & Rates	41543709	201605 SUNDERLAND CITY COUNCIL	2,187.00	22/08/2016
NP	Premises	Rent & Rates	41543710	201605 NEWCASTLE CITY COUNCIL	1,541.00	22/08/2016
NP	Premises	Rent & Rates	41543711	201605 NEWCASTLE CITY COUNCIL	1,280.00	22/08/2016
NP	Premises	Rent & Rates	41543712	201605 NEWCASTLE CITY COUNCIL	6,063.00	22/08/2016
NP	Premises	Rent & Rates	41543713	201605 NEWCASTLE CITY COUNCIL	6,262.00	22/08/2016
NP	Premises	Rent & Rates	41543715	201605 NEWCASTLE CITY COUNCIL	3,131.00	22/08/2016
NP	Premises	Rent & Rates	41543716	201605 NEWCASTLE CITY COUNCIL	33,548.00	22/08/2016
NP	Premises	Rent & Rates	41543717	201605 NEWCASTLE CITY COUNCIL	1,106.00	22/08/2016
NP	Premises	Rent & Rates	41543718	201605 NEWCASTLE CITY COUNCIL	1,392.00	22/08/2016
NP	Premises	Rent & Rates	41543719	201605 NEWCASTLE CITY COUNCIL	762.00	22/08/2016
NP	Premises	Rent & Rates	41543720	201605 NEWCASTLE CITY COUNCIL	52,682.00	22/08/2016
NP	Premises	Rent & Rates	41543721	201605 SUNDERLAND CITY COUNCIL	1,143.00	22/08/2016
NP	Premises	Rent & Rates	41543722	201605 GATESHEAD COUNCIL	1,889.00	22/08/2016
NP	Premises	Rent & Rates	41543723	201605 GATESHEAD COUNCIL	7,753.00	22/08/2016
NP	Premises	Rent & Rates	41543724	201605 GATESHEAD COUNCIL	1,230.00	22/08/2016
NP	Premises	Rent & Rates	41543725	201605 GATESHEAD COUNCIL	714.00	22/08/2016
NP	Premises	Rent & Rates	41543726	201605 GATESHEAD COUNCIL	1,143.00	22/08/2016
NP	Premises	Rent & Rates	41543727	201605 GATESHEAD COUNCIL	581.00	22/08/2016
NP	Premises	Rent & Rates	41543728	201605 GATESHEAD COUNCIL	17,644.00	22/08/2016
NP	Premises	Rent & Rates	41543594	201605 NORTHUMBERLAND COUNTY COUNCIL	1,505.18	22/08/2016
NP	Supplies & Services	Communications	41543380	201605 BRITISH TELECOMMUNICATIONS PLC	109,998.58	22/08/2016
NP	Supplies & Services	Communications	41543652	201605 VODAFONE LTD	1,119.59	22/08/2016
NP	Supplies & Services	Communications	41543653	201605 VODAFONE LTD	1,195.79	22/08/2016
NP	Miscellaneous Expenses	Other Expenses	41542887	201605 ICARUS HEALTH SOLUTIONS LTD	2,125.00	22/08/2016
NP	Capital Schemes	Land & Buildings	41543283	201605 HAYS SPECIALIST RECRUITMENT LTD	2,250.00	22/08/2016
NP	Capital Schemes	Land & Buildings	41543284	201605 HAYS SPECIALIST RECRUITMENT LTD	1,350.00	22/08/2016
NP	Capital Schemes	Land & Buildings	41543619	201605 SIMPLICITY IN BUSINESS	2,250.00	22/08/2016
NP	Supplies & Services	Equipment & Materials	47129236	201605 SYKES GLOBAL SERVICESLTD	933.50	22/08/2016
NP	Supplies & Services	Clothing & Uniforms	47128548	201605 EDGAR BROTHERS	1,070.74	22/08/2016
NP	Supplies & Services	Clothing & Uniforms	47129225	201605 TURNER VIRR & CO LTD	1,748.50	22/08/2016
NP	Establishment Expenses	Printing, Stationery & Advertising	47129226	201605 VICKI STONE MARKETING	725.00	22/08/2016
NP	Establishment Expenses	Printing, Stationery & Advertising	47129227	201605 VICKI STONE MARKETING	2,730.00	22/08/2016
NP	Miscellaneous Expenses	Other Expenses	41543354	201605 REDACTED	3,650.00	22/08/2016
NP	Employees	Education & Training	41543657	201605 KAPLAN FINANCIAL	661.67	23/08/2016

NP	Supplies & Services	Communications	41543754	201605 VODAFONE CORPORATE LTD	3,516.99	23/08/2016
NP	Supplies & Services	Communications	41543755	201605 VODAFONE CORPORATE LTD	1,657.39	23/08/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41543647	201605 ROYAL MAIL GROUP PLC	1,805.12	23/08/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41543735	201605 NEOPOST LIMITED	2,590.50	23/08/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41543759	201605 ANTALIS LTD	706.89	23/08/2016
NP	Miscellaneous Expenses	Other Expenses	41543733	201605 A ANDERSON	515.00	23/08/2016
NP	Miscellaneous Expenses	Other Expenses	41543747	201605 PHOENIX SECURITY	724.50	23/08/2016
NP	Capital Schemes	Land & Buildings	41543736	201605 NORTHERN RECRUITMENT GROUP LTD	2,000.00	23/08/2016
NP	Supplies & Services	Equipment & Materials	47129002	201605 UNIPAR SERVICES	511.00	23/08/2016
NP	Supplies & Services	Communications	47129244	201605 SPECIALIST COMPUTER CENTRES PLC	2,137.60	23/08/2016
NP	Miscellaneous Expenses	Other Expenses	41543737	201605 REDACTED	500.00	23/08/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41543664	201605 REDACTED	2,560.02	23/08/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41543665	201605 REDACTED	2,587.20	23/08/2016
NP	Miscellaneous Expenses	Other Expenses	41543770	201605 REDACTED	227,505.07	23/08/2016
NP	Employees	Education & Training	41543732	201605 CHANGING LIVES	1,444.00	23/08/2016
NP	Miscellaneous Expenses	Other Expenses	41543731	201605 CHANGING LIVES	1,200.00	23/08/2016
NP	Premises	Maintenance & Improvement	47128362	201605 GATE-TECH NORTH EAST LTD	2,860.00	24/08/2016
NP	Premises	Maintenance & Improvement	47129254	201605 EMERSON NETWORK POWER LTD	1,806.95	24/08/2016
NP	Premises	Maintenance & Improvement	47129279	201605 INTEGRAL UK LTD	3,779.02	24/08/2016
NP	Supplies & Services	Equipment & Materials	47129259	201605 STONE COMPUTERS LTD	1,926.00	24/08/2016
NP	Supplies & Services	Computer Equipment	47129199	201605 P&C COMMUNICATIONS LTD	5,974.00	24/08/2016
NP	Supplies & Services	Computer Equipment	47129267	201605 ABM UK LTD	3,869.12	24/08/2016
NP	Supplies & Services	Clothing & Uniforms	47129262	201605 Washington Badge & Embroidery Co	1,040.00	24/08/2016
NP	Supplies & Services	Clothing & Uniforms	47129264	201605 Washington Badge & Embroidery Co	560.00	24/08/2016
NP	Supplies & Services	Clothing & Uniforms	47129275	201605 FOURTH ELEMENT LTD	500.49	24/08/2016
NP	Capital Schemes	Computer & Communications	47129234	201605 CDW LTD	354,602.69	24/08/2016
NP	Capital Schemes	Computer & Communications	47129258	201605 SCREWFIX DIRECT LTD	1,500.48	24/08/2016
NP	Employees	Education & Training	41543792	201605 J HAYDOCK	989.20	24/08/2016
NP	Employees	Education & Training	41543797	201605 THOMAS INTERNATIONAL UK LTD	500.00	24/08/2016
NP	Premises	Maintenance & Improvement	41543254	201605 CELL:CM CHARTERED SURVEYORS	1,000.00	24/08/2016
NP	Premises	Contract Cleaning	41543592	201605 CITY CLEAN	2,102.50	24/08/2016
NP	Premises	Contract Cleaning	41543749	201605 CITY CLEAN	583.00	24/08/2016
NP	Premises	Contract Cleaning	41543777	201605 VEOLIA ENVIRONMENTAL SERVICES	577.61	24/08/2016
NP	Supplies & Services	Communications	41543780	201605 VODAFONE CORPORATE LTD	649.88	24/08/2016
NP	Supplies & Services	Communications	41543783	201605 BRITISH TELECOMMUNICATIONS PLC	734.97	24/08/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41543789	201605 ANTALIS LTD	575.88	24/08/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41543802	201605 GLENDALE PRESENTATION & GRAPHICS	808.00	24/08/2016
NP	Miscellaneous Expenses	Other Expenses	41543782	201605 DEERNESS BOARDING KENNELS AND CATTERY	2,788.90	24/08/2016
NP	Transport	Petrol, Oil & Maintenance	42514803	201605 OIL NRG LTD	7,021.60	25/08/2016
NP	Transport	Petrol, Oil & Maintenance	42514804	201605 OIL NRG LTD	3,527.92	25/08/2016
NP	Transport	Petrol, Oil & Maintenance	42514805	201605 OIL NRG LTD	1,788.51	25/08/2016
NP	Transport	Petrol, Oil & Maintenance	42514806	201605 OIL NRG LTD	2,224.25	25/08/2016
NP	Transport	Petrol, Oil & Maintenance	42514807	201605 OIL NRG LTD	2,678.10	25/08/2016
NP	Transport	Petrol, Oil & Maintenance	42514808	201605 OIL NRG LTD	3,526.15	25/08/2016
NP	Transport	Petrol, Oil & Maintenance	42514809	201605 OIL NRG LTD	1,800.40	25/08/2016
NP	Transport	Petrol, Oil & Maintenance	42514866	201605 ALLSTAR BUSINESS SOLUTIONS	10,448.74	25/08/2016
NP	Transport	Petrol, Oil & Maintenance	42514867	201605 ALLSTAR BUSINESS SOLUTIONS	845.32	25/08/2016
NP	Transport	Petrol, Oil & Maintenance	42514868	201605 ALLSTAR BUSINESS SOLUTIONS	944.10	25/08/2016
NP	Transport	Petrol, Oil & Maintenance	42514869	201605 ALLSTAR BUSINESS SOLUTIONS	601.20	25/08/2016
NP	Transport	Petrol, Oil & Maintenance	42514870	201605 ALLSTAR BUSINESS SOLUTIONS	431.31	25/08/2016

NP	Transport	Vehicle Running Expenses	42514792	201605 CF MOTORING SERVICES SUNDERLAND	653.50	25/08/2016
NP	Transport	Vehicle Running Expenses	42514796	201605 CF MOTORING SERVICES NEWCASTLE	1,603.26	25/08/2016
NP	Transport	Vehicle Running Expenses	42514797	201605 RSG ENGINEERING LTD	810.50	25/08/2016
NP	Transport	Vehicle Running Expenses	42514823	201605 JENNINGS LTD	716.83	25/08/2016
NP	Transport	Vehicle Running Expenses	42514826	201605 NORTHUMBERLAND COUNTY COUNCIL	1,930.89	25/08/2016
NP	Transport	Vehicle Running Expenses	42514845	201605 MILL GARAGES VOLVO NORTH EAST	699.53	25/08/2016
NP	Transport	Vehicle Running Expenses	42514852	201605 NIELSEN	578.00	25/08/2016
NP	Transport	Vehicle Running Expenses	42514858	201605 LLOYD BMW NEWCASTLE	516.75	25/08/2016
NP	Capital Schemes	Vehicles	42514810	201605 BMW AUTHORITIES	39,235.10	25/08/2016
NP	Capital Schemes	Vehicles	42514827	201605 FORD MOTOR CO LTD	11,775.87	25/08/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41543633	201605 CARE & CUSTODY HEALTH LTD	18,559.67	25/08/2016
NP	Premises	Maintenance & Improvement	47129202	201605 Northern Elevator Ltd	1,336.67	25/08/2016
NP	Premises	Maintenance & Improvement	47129204	201605 DORMA UK LTD	766.00	25/08/2016
NP	Premises	Maintenance & Improvement	47129242	201605 Northern Elevator Ltd	1,256.67	25/08/2016
NP	Premises	Maintenance & Improvement	47129243	201605 NORTHERN POWER PLANT LTD	8,974.82	25/08/2016
NP	Premises	Maintenance & Improvement	47129299	201605 INTEGRAL UK LTD	775.77	25/08/2016
NP	Premises	Maintenance & Improvement	47129302	201605 INTEGRAL UK LTD	1,851.97	25/08/2016
NP	Premises	Maintenance & Improvement	47129303	201605 INTEGRAL UK LTD	8,429.01	25/08/2016
NP	Supplies & Services	Furniture	47129308	201605 POSTURITE (UK) LTD	798.87	25/08/2016
NP	Supplies & Services	Equipment & Materials	47129296	201605 DRAEGER LTD	781.68	25/08/2016
NP	Supplies & Services	Clothing & Uniforms	47128927	201605 AEGIS ENGINEERING LTD	3,360.00	25/08/2016
NP	Transport	Car Allowances & Vehicle Hire	47129288	201605 A LINE COACHES	1,800.00	25/08/2016
NP	Miscellaneous Expenses	Other Expenses	47129291	201605 MICRO SYSTEMATION AB PUBL	1,495.00	25/08/2016
NP	Capital Schemes	Equipment	47129290	201605 PROVIDENCE S A LTD	2,812.11	25/08/2016
NP	Miscellaneous Expenses	Other Expenses	41543828	201605 BOING RAPID SECURE LTD	1,830.00	25/08/2016
NP	Miscellaneous Expenses	Other Expenses	41543829	201605 BOING RAPID SECURE LTD	2,430.00	25/08/2016
NP	Premises	Maintenance & Improvement	41543809	201605 INTEGRAL UK LTD	560.96	26/08/2016
NP	Premises	Maintenance & Improvement	41543810	201605 INTEGRAL UK LTD	592.41	26/08/2016
NP	Premises	Rent & Rates	41543811	201605 NEWCASTLE CITY COUNCIL	21,696.50	26/08/2016
NP	Premises	Rent & Rates	41543812	201605 NEWCASTLE CITY COUNCIL	2,400.00	26/08/2016
NP	Premises	Rent & Rates	41543813	201605 NEWCASTLE CITY COUNCIL	8,236.32	26/08/2016
NP	Premises	Rent & Rates	41543814	201605 NORTH TYNESIDE COUNCIL	1,229.00	26/08/2016
NP	Premises	Rent & Rates	41543815	201605 NORTHUMBERLAND COUNTY COUNCIL	957.41	26/08/2016
NP	Premises	Rent & Rates	41543823	201605 COBALT BUSINESS EXCHANGE LTD	624.27	26/08/2016
NP	Premises	Rent & Rates	41543824	201605 CHEVIOT HOUSING ASSOC LTD	2,100.00	26/08/2016
NP	Supplies & Services	Computer Equipment	41543806	201605 BT GLOBAL SERVICES	11,332.15	26/08/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41543862	201605 ROYAL MAIL GROUP PLC	1,306.36	26/08/2016
NP	Agency Services	Forensic Science	41543776	201605 LGC LTD	4,020.20	26/08/2016
NP	Miscellaneous Expenses	Other Expenses	41543734	201605 T SPAIN	2,600.00	26/08/2016
NP	Miscellaneous Expenses	Other Expenses	41543874	201605 DURHAM POLICE AUTHORITY	2,719.50	26/08/2016
NP	Employees	Education & Training	47128872	201605 CELLEBRITE UK LIMITED	8,130.00	26/08/2016
NP	Premises	Contract Cleaning	47128859	201605 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1,080.00	26/08/2016
NP	Supplies & Services	Equipment & Materials	47129316	201605 LINK MICROTEK LTD	540.00	26/08/2016
NP	Supplies & Services	Equipment & Materials	47129334	201605 GOTT TECHNICAL SERVICES LTD	4,074.28	26/08/2016
NP	Supplies & Services	Other Expenses	47129253	201605 GREATER MANCHESTER POLICE	601.00	26/08/2016
NP	Miscellaneous Expenses	Other Expenses	47129229	201605 GUIDANCE SOFTWARE INC	1,554.00	26/08/2016
NP	Capital Schemes	Equipment	47129304	201605 KEYPRINT SECURITY LTD	2,506.95	26/08/2016
NP	Capital Schemes	Equipment	47129335	201605 Q ELECTRONICS LTD	5,010.00	26/08/2016
NP	Premises	Utilities	41543857	201605 DURHAM POLICE AND CRIME COMMISSIONER	1,320.57	26/08/2016
NP	Premises	Rent & Rates	41543857	201605 DURHAM POLICE AND CRIME COMMISSIONER	6,112.00	26/08/2016

NP	Supplies & Services	Equipment & Materials	41543857	201605 DURHAM POLICE AND CRIME COMMISSIONER	495.00	26/08/2016
NP	Supplies & Services	Communications	41543857	201605 DURHAM POLICE AND CRIME COMMISSIONER	1,817.00	26/08/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41543857	201605 DURHAM POLICE AND CRIME COMMISSIONER	1,469.46	26/08/2016
NP	Miscellaneous Expenses	Other Expenses	41543856	201605 RAPE CRISIS TYNESIDE AND NORTHUMBERLAND	1,050.00	26/08/2016
NP	Miscellaneous Expenses	Other Expenses	41543859	201605 REDACTED	621.20	26/08/2016
NP	Premises	Maintenance & Improvement	41543851	201605 Royston Marine Ltd	2,187.75	30/08/2016
NP	Capital Schemes	Land & Buildings	41543781	201605 SIMPLICITY IN BUSINESS	2,025.00	30/08/2016
NP	Capital Schemes	Land & Buildings	41543892	201605 NORTHERN RECRUITMENT GROUP LTD	2,000.00	30/08/2016
NP	Capital Schemes	Land & Buildings	41543893	201605 HAYS SPECIALIST RECRUITMENT LTD	2,250.00	30/08/2016
NP	Capital Schemes	Land & Buildings	41543894	201605 HAYS SPECIALIST RECRUITMENT LTD	2,250.00	30/08/2016
NP	Premises	Maintenance & Improvement	47129325	201605 POWER WHOLESALE LTD	814.80	30/08/2016
NP	Premises	Maintenance & Improvement	47129366	201605 INTEGRAL UK LTD	1,603.90	30/08/2016
NP	Premises	Maintenance & Improvement	41543929	201605 INTEGRAL UK LTD	3,381.40	31/08/2016
NP	Premises	Rent & Rates	41543775	201605 BOWEY PFI LTD	29,847.87	31/08/2016
NP	Supplies & Services	Computer Equipment	41543870	201605 BT GLOBAL SERVICES	11,656.52	31/08/2016
NP	Miscellaneous Expenses	Other Expenses	41543928	201605 CHEVIOT CENTRE	1,550.00	31/08/2016
NP	Capital Schemes	Land & Buildings	41543785	201605 CDW LTD	64,459.74	31/08/2016
NP	Capital Schemes	Land & Buildings	41543875	201605 CDW LTD	23,942.46	31/08/2016
NP	Supplies & Services	Equipment & Materials	47129271	201605 LION LABORATORIES LTD	538.00	31/08/2016
NP	Supplies & Services	Equipment & Materials	47129409	201605 W A PRODUCTS LTD	530.00	31/08/2016
NP	Miscellaneous Expenses	Other Expenses	47129128	201605 AERO HEALTHCARE LTD	440.40	31/08/2016
NP	Capital Schemes	Land & Buildings	47129333	201605 CDW LTD	21,372.40	31/08/2016
NP	Transport	Petrol, Oil & Maintenance	42514889	201605 OIL NRG LTD	2,283.00	01/09/2016
NP	Transport	Petrol, Oil & Maintenance	42514890	201605 OIL NRG LTD	3,169.04	01/09/2016
NP	Transport	Petrol, Oil & Maintenance	42514891	201605 OIL NRG LTD	2,283.00	01/09/2016
NP	Transport	Petrol, Oil & Maintenance	42514892	201605 OIL NRG LTD	1,836.40	01/09/2016
NP	Transport	Petrol, Oil & Maintenance	42514893	201605 OIL NRG LTD	1,836.40	01/09/2016
NP	Transport	Petrol, Oil & Maintenance	42514904	201605 BRETT FUELS	2,222.00	01/09/2016
NP	Transport	Petrol, Oil & Maintenance	42514913	201605 ALLSTAR BUSINESS SOLUTIONS	590.69	01/09/2016
NP	Transport	Petrol, Oil & Maintenance	42514914	201605 ALLSTAR BUSINESS SOLUTIONS	11,427.17	01/09/2016
NP	Transport	Petrol, Oil & Maintenance	42514915	201605 ALLSTAR BUSINESS SOLUTIONS	952.78	01/09/2016
NP	Transport	Petrol, Oil & Maintenance	42514916	201605 ALLSTAR BUSINESS SOLUTIONS	1,552.99	01/09/2016
NP	Transport	Petrol, Oil & Maintenance	42514917	201605 ALLSTAR BUSINESS SOLUTIONS	479.69	01/09/2016
NP	Transport	Petrol, Oil & Maintenance	42514918	201605 ALLSTAR BUSINESS SOLUTIONS	694.97	01/09/2016
NP	Transport	Vehicle Running Expenses	42514881	201605 CF MOTORING SERVICES NEWCASTLE	630.77	01/09/2016
NP	Transport	Vehicle Running Expenses	42514882	201605 CF MOTORING SERVICES NEWCASTLE	739.12	01/09/2016
NP	Transport	Vehicle Running Expenses	42514883	201605 CF MOTORING SERVICES NEWCASTLE	2,844.01	01/09/2016
NP	Transport	Vehicle Running Expenses	42514884	201605 CF MOTORING SERVICES NEWCASTLE	1,643.60	01/09/2016
NP	Transport	Vehicle Running Expenses	42514885	201605 CF MOTORING SERVICES NEWCASTLE	1,605.03	01/09/2016
NP	Transport	Vehicle Running Expenses	42514888	201605 CORMETON FIRE PROTECTION LTD	560.00	01/09/2016
NP	Transport	Vehicle Running Expenses	42514910	201605 COOPER SUNDERLAND	1,506.71	01/09/2016