Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo F	Period Supplier ID(T)	Amount	Updated
NP	Supplies & Services	Computer Equipment	41559707	201709 UNISYS LTD	£2,049.00	01/12/2017
NP	Miscellaneous Expenses	Other Expenses	41559714	201709 WORKING ON WELLBEING LTD	£33,614.42	01/12/2017
NP	Miscellaneous Expenses	Other Expenses	41559715	201709 WORKING ON WELLBEING LTD	£4,543.33	01/12/2017
NP	Supplies & Services	Equipment & Materials	47142532	201709 Your Print Specialists	£8,995.00	01/12/2017
NP	Supplies & Services	Clothing & Uniforms	47142535	201709 Clothing for Work mandate by MAGS Ltd	£700.00	01/12/2017
NP	Supplies & Services	Clothing & Uniforms	47142547	201709 MEHLER VARIO SYSTEM GMBH	£9,548.40	01/12/2017
NP	Supplies & Services	Computer Equipment	41559723	201709 UNISYS LTD	£10,120.00	01/12/2017
NP	Premises	Rent & Rates	41559729	201709 Jones Lang LaSalle	£2,557.50	04/12/2017
NP	Premises	Rent & Rates	41559742	201709 BIRTLEY COMMUNITY PARTNERSHIP	£820.00	04/12/2017
NP	Premises	Rent & Rates	41559743	201709 NORTH TYNESIDE COUNCIL	£1,000.00	04/12/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41559741	201709 FP Executive Agency Ltd	£1,012.00	04/12/2017
NP	Employees	Education & Training	47141210	201709 LINCOLNSHIRE POLICE	£2,300.00	04/12/2017
NP	Premises	Rent & Rates	47142585	201709 HALCYON PROPERTY HOLDINGS LTD	£2,563.02	04/12/2017
NP	Establishment Expenses	Other Expenses	41559734	201709 MAZARS LLP	£9,375.00	04/12/2017
NP	Premises	Maintenance & Improvement	41558889	201709 INTEGRAL UK LTD	£660.00	05/12/2017
NP	Premises	Maintenance & Improvement	41559787	201709 PERFECT CIRCLE JV LTD	£9,427.72	05/12/2017
NP	Premises	Utilities	41559497	201709 FIRST UTILITY	£494.82	05/12/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41559785	201709 ROYAL MAIL GROUP PLC	£2,253.86	05/12/2017
NP	Supplies & Services	Equipment & Materials	47142604	201709 W A PRODUCTS LTD	£1,409.00	05/12/2017
NP	Supplies & Services	Computer Equipment	47142480	201709 QLIKTECH UL LIMITED	£4,510.92	05/12/2017
NP	Supplies & Services	Computer Equipment	47142543	201709 MOTOROLA LTD	£1,000.00	05/12/2017
NP	Supplies & Services	Clothing & Uniforms	47142496	201709 MWUK LTD T/A YAFFY	£654.88	05/12/2017
NP	Miscellaneous Expenses	Other Expenses	47142537	201709 J F WOLLASTON IOH ACCOUNT	£1,067.83	05/12/2017
NP	Miscellaneous Expenses	Other Expenses	41559772	201709 Walker Morris LLP	£3,150.00	05/12/2017
NP	Miscellaneous Expenses	Other Expenses	41557971	201709 TREBLE 5 TREBLE 1 LIMITED	£12,021.25	05/12/2017
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41559704	201709 REDACTED	£2,624.20	05/12/2017
NP	Premises	Maintenance & Improvement	41559832	201709 Cushman & Wakefield	£5,000.00	06/12/2017
NP	Premises	Rent & Rates	41559839	201709 NWG BUSINESS LTD	£698.58	06/12/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41559807	201709 ANTALIS LTD	£425.10	06/12/2017
NP	Miscellaneous Expenses	Other Expenses	41559831	201709 TTS WORLDWIDE LTD	£5,257.68	06/12/2017
NP	Employees	Education & Training	47142531	201709 GREATER MANCHESTER POLICE	£1,000.00	06/12/2017
NP	Premises	Maintenance & Improvement	47141706	201709 INTEGRAL UK LTD	£634.45	06/12/2017
NP	Premises	Maintenance & Improvement	47142596	201709 INTEGRAL UK LTD	£426.00	06/12/2017
NP	Supplies & Services	Equipment & Materials	47142616	201709 WOLSELEY UK LTD	£2,712.00	06/12/2017
NP	Supplies & Services	Printing, Stationery & Advertising	47142487	201709 BANNER GROUP LTD	£738.88	06/12/2017
NP	Supplies & Services	Printing, Stationery & Advertising	47142494	201709 PITNEY BOWES PURCHASE POWER	£426.40	06/12/2017
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41559818	201709 REDACTED	£2,560.00	06/12/2017
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41559819	201709 REDACTED	£2,591.44	06/12/2017
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41559820	201709 REDACTED	£2,586.00	06/12/2017
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41559821	201709 REDACTED	£2,560.00	06/12/2017
NP	Employees	Education & Training	41559860	201709 PSA TRAINING AND DEVELOPMENT LTD	£750.00	07/12/2017
NP	Premises	Rent & Rates	41559854	201709 HALCYON PROPERTY HOLDINGS LTD	£2,563.02	07/12/2017
NP	Premises	Rent & Rates	41559864	201709 DURHAM POLICE AND CRIME COMMISSIONER	£617.45	07/12/2017
NP	Premises	Contract Cleaning	41559871	201709 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	£532.50	07/12/2017
NP	Premises	Contract Cleaning	41559872	201709 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	£497.50	07/12/2017
NP	Supplies & Services	Equipment & Materials	41559867	201709 P & A MEDCIAL LTD	£1,156.00	07/12/2017
NP	Agency Services	Forensic Science	41559850	201709 SYTECH SYSTEMS TECHNOLOGY CONSULTANTS LTD	£2,580.00	07/12/2017
NP	Miscellaneous Expenses	Other Expenses	41559841	201709 SAFETY-KLEEN UK LTD	£431.96	07/12/2017
NP	Miscellaneous Expenses	Other Expenses	41559863	201709 S GREEN	£2,000.00	07/12/2017

NP	Miscellaneous Expenses	Other Expenses	41559874	201709 LAMBTON STREET YOUTH CENTRE	£2,880.00	07/12/2017
NP	Premises	Contract Cleaning	47142680	201709 THOMAS OWEN & SONS LTD	£530.14	07/12/2017
NP	Premises	Contract Cleaning	47142748	201709 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	£449.80	
NP	Premises	Contract Cleaning	47142761	201709 O'BRIEN WASTE RECYCLING SOLUTIONS LTD		07/12/2017
NP	Premises	Contract Cleaning	47142764	201709 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	£604.54	07/12/2017
NP	Premises	Contract Cleaning	47142768	201709 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	£505.69	07/12/2017
NP	Premises	Contract Cleaning	47142781	201709 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	£733.41	
NP	Premises	Contract Cleaning	47142794	201709 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	£1,098.52	
NP	Supplies & Services	Equipment & Materials	47142749	201709 TETRA SCENE OF CRIME	£2,400.00	• •
NP	Supplies & Services	Equipment & Materials	47142791	201709 NLS SECURITY LTD	£558.45	• •
NP	Supplies & Services	Clothing & Uniforms	47142553	201709 DERBY UNITEX LTD		07/12/2017
NP	Supplies & Services	Clothing & Uniforms	47142682	201709 WM SUGDEN & SONS LTD	£1,956.00	
NP	Supplies & Services	Travel & Subsistence	47142686	201709 CLICK TRAVEL LTD	£1,762.48	• •
NP	Miscellaneous Expenses	Other Expenses	47142715	201709 EVIDENCE TALKS LTD	£2,250.00	07/12/2017
NP	Miscellaneous Expenses	Other Expenses	41559846	201709 JARROW COACHWORKS	£899.20	07/12/2017
NP	Agency Services	Forensic Science	41559851	201709 REDACTED	£945.00	
NP	Miscellaneous Expenses	Other Expenses	41559842	201709 REDACTED	£524.30	• •
NP	Miscellaneous Expenses	Other Expenses	41559388	201709 REDACTED	£1,478.63	07/12/2017
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41559868	201709 REDACTED	£2,650.00	07/12/2017
NP	Transport	Petrol, Oil & Maintenance	42520347	201709 OIL NRG LTD	£2,534.79	08/12/2017
NP	Transport	Petrol, Oil & Maintenance	42520348	201709 OIL NRG LTD	£484.62	08/12/2017
NP	Transport	Petrol, Oil & Maintenance	42520349	201709 OIL NRG LTD	£483.65	08/12/2017
NP	Transport	Petrol, Oil & Maintenance	42520350	201709 OIL NRG LTD	£5,866.80	08/12/2017
NP	Transport	Petrol, Oil & Maintenance	42520351	201709 OIL NRG LTD	£2,471.01	08/12/2017
NP	Transport	Petrol, Oil & Maintenance	42520352	201709 OIL NRG LTD	£4,905.52	
NP	Transport	Petrol, Oil & Maintenance	42520409	201709 QUAY MARINAS LTD	£1,114.03	08/12/2017
NP	Transport	Petrol, Oil & Maintenance	42520421	201709 ALLSTAR BUSINESS SOLUTIONS	£14,261.63	08/12/2017
NP	Transport	Petrol, Oil & Maintenance	42520422	201709 ALLSTAR BUSINESS SOLUTIONS	£1,444.88	08/12/2017
NP	Transport	Petrol, Oil & Maintenance	42520423	201709 ALLSTAR BUSINESS SOLUTIONS	£1,019.49	08/12/2017
NP	Transport	Petrol, Oil & Maintenance	42520424	201709 ALLSTAR BUSINESS SOLUTIONS	•	08/12/2017
NP	Transport	Petrol, Oil & Maintenance	42520425	201709 ALLSTAR BUSINESS SOLUTIONS	£750.60	08/12/2017
NP	Transport	Petrol, Oil & Maintenance	42520426	201709 ALLSTAR BUSINESS SOLUTIONS	£945.56	08/12/2017
NP	Transport	Vehicle Running Expenses	42520330	201709 TYNESIDE AUTO REFINISH LTD	£594.33	08/12/2017
NP	Transport	Vehicle Running Expenses	42520331	201709 TYNESIDE AUTO REFINISH LTD	£624.40	08/12/2017
NP	Transport	Vehicle Running Expenses	42520332	201709 CF MOTORING SERVICES NEWCASTLE		08/12/2017
NP	Transport	Vehicle Running Expenses	42520333	201709 CF MOTORING SERVICES NEWCASTLE	£1,096.15	08/12/2017
NP	Transport	Vehicle Running Expenses	42520334	201709 CF MOTORING SERVICES NEWCASTLE	£3,819.42	08/12/2017
NP	Transport	Vehicle Running Expenses	42520335	201709 CF MOTORING SERVICES NEWCASTLE	£817.89	08/12/2017
NP	Transport	Vehicle Running Expenses	42520336	201709 CF MOTORING SERVICES NEWCASTLE	£1,699.41	08/12/2017
NP	Transport	Vehicle Running Expenses	42520340	201709 AUTO DIESEL (NEWCASTLE)	£684.00	08/12/2017
NP	Transport	Vehicle Running Expenses	42520344	201709 FAB RECYCLING LTD	£1,004.83	08/12/2017
NP	Transport	Vehicle Running Expenses	42520368	201709 TYNESIDE SAFETY GLASS	£1,766.20	08/12/2017
NP	Transport	Vehicle Running Expenses	42520369	201709 TYNESIDE SAFETY GLASS	£659.19	08/12/2017
NP	Transport	Vehicle Running Expenses	42520404	201709 TYRESPOT LTD	£495.00	08/12/2017
NP	Transport	Vehicle Running Expenses	42520408	201709 BMW Group UK	£805.59	08/12/2017
NP	Transport	Vehicle Running Expenses	42520419	201709 GOODYEAR DUNLOP TYRES LTD	£482.11	08/12/2017
NP	Transport	Vehicle Running Expenses	42520427	201709 GOODYEAR DUNLOP TYRES LTD	£6,747.18	08/12/2017
NP	Transport	Vehicle Running Expenses	42520434	201709 CLIFFORD THAMES (HOLDINGS) LTD	£30,028.93	08/12/2017
NP	Capital Schemes	Vehicles	42520345	201709 BMW AUTHORITIES	£27,822.12	08/12/2017
NP	Capital Schemes	Vehicles	42520346	201709 BMW AUTHORITIES	£27,298.77	08/12/2017

NP	Capital Schemes	Vehicles	42520353	201709 BMW AUTHORITIES	£2,750.40	08/12/2017
NP	Capital Schemes	Vehicles	42520358	201709 BMW AUTHORITIES	£2,750.40	08/12/2017
NP	Capital Schemes	Vehicles	42520359	201709 TYNESIDE SAFETY GLASS	£483.77	08/12/2017
NP	Capital Schemes	Vehicles	42520360	201709 TYNESIDE SAFETY GLASS	£483.77	08/12/2017
NP	Capital Schemes	Vehicles	42520361	201709 TYNESIDE SAFETY GLASS	£483.77	08/12/2017
NP	Capital Schemes	Vehicles	42520362	201709 TYNESIDE SAFETY GLASS	£483.77	08/12/2017
NP	Capital Schemes	Vehicles	42520363	201709 TYNESIDE SAFETY GLASS	£483.77	08/12/2017
NP	Capital Schemes	Vehicles	42520364	201709 TYNESIDE SAFETY GLASS	£483.77	08/12/2017
NP	Capital Schemes	Vehicles	42520365	201709 TYNESIDE SAFETY GLASS	£483.77	08/12/2017
NP	Capital Schemes	Vehicles	42520366	201709 TYNESIDE SAFETY GLASS	£483.77	08/12/2017
NP	Capital Schemes	Vehicles	42520367	201709 TYNESIDE SAFETY GLASS	£483.77	08/12/2017
NP	Premises	Maintenance & Improvement	41560084	201709 INTEGRAL UK LTD	£776.18	08/12/2017
NP	Premises	Maintenance & Improvement	41560087	201709 INTEGRAL UK LTD	£418.00	08/12/2017
NP	Premises	Maintenance & Improvement	41560088	201709 INTEGRAL UK LTD	£439.84	08/12/2017
NP	Premises	Maintenance & Improvement	41560108	201709 HYFLEX LIQUID SYSTEMS	£6,632.00	08/12/2017
NP	Agency Services	Forensic Science	41560106	201709 EUROFINS FORENSIC SERVICES LTD	£6,828.45	08/12/2017
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41560105	201709 CARE & CUSTODY HEALTH LTD	£141,103.16	08/12/2017
NP	Miscellaneous Expenses	Other Expenses	41560119	201709 PHOENIX SECURITY	£420.00	08/12/2017
NP	Capital Schemes	Land & Buildings	41560035	201709 SIMPSON PROPERTY CONSULTANTS LTD	£857.00	08/12/2017
NP	Premises	Maintenance & Improvement	47142444	201709 NLS SECURITY LTD	£969.00	08/12/2017
NP	Premises	Maintenance & Improvement	47142597	201709 INTEGRAL UK LTD	£473.00	08/12/2017
NP	Premises	Contract Cleaning	47142830	201709 Shred It	£1,264.37	08/12/2017
NP	Miscellaneous Expenses	Other Expenses	41560115	201709 REDACTED	£660.10	08/12/2017
NP	Miscellaneous Expenses	Other Expenses	41560116	201709 REDACTED	£783.34	08/12/2017
NP	Employees	Allowances	41560168	201709 SUNDERLAND CITY COUNCIL	£1,473.69	11/12/2017
NP	Premises	Maintenance & Improvement	41560089	201709 PORTAKABIN LTD	£1,315.83	11/12/2017
NP	Premises	Rent & Rates	41560122	201709 CITY OF SUNDERLAND	£31,166.00	11/12/2017
NP	Premises	Rent & Rates	41560123	201709 CITY OF SUNDERLAND	£31,166.00	11/12/2017
NP	Premises	Rent & Rates	41560124	201709 CITY OF SUNDERLAND	£31,165.50	11/12/2017
NP	Premises	Rent & Rates	41560125	201709 CITY OF SUNDERLAND	£31,165.50	11/12/2017
NP	Premises	Rent & Rates	41560150	201709 SUNDERLAND CITY COUNCIL	£31,165.50	11/12/2017
NP	Premises	Contract Cleaning	41560156	201709 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	£579.13	11/12/2017
NP	Supplies & Services	Computer Equipment	41559830	201709 UPDATA INFRASTRUCTURE UK LTD	£91,471.98	11/12/2017
NP	Miscellaneous Expenses	Other Expenses	41560120	201709 PHOENIX SECURITY	£724.50	11/12/2017
NP	Miscellaneous Expenses	Other Expenses	41560139	201709 PHOENIX SECURITY	£420.00	11/12/2017
NP	Employees	Education & Training	47142836	201709 COLLEGE OF POLICING LTD	£1,500.00	11/12/2017
NP	Premises	Maintenance & Improvement	47142411	201709 Royston Marine Ltd	£487.20	11/12/2017
NP	Premises	Maintenance & Improvement	47142490	201709 ATRIUM GANTRYS MAINTENANCE LTD	£875.00	11/12/2017
NP	Premises	Maintenance & Improvement	47142516	201709 CHIRMARN LTD	£475.00	11/12/2017
NP	Premises	Maintenance & Improvement	47142538	201709 ACCESS ALBA	£4,905.00	11/12/2017
NP	Premises	Maintenance & Improvement	47142555	201709 CIPFA BUSINESS LTD	£1,794.87	11/12/2017
NP	Premises	Maintenance & Improvement	47142738	201709 SPIE SCOTSHIELD LTD	£840.00	11/12/2017
NP	Premises	Maintenance & Improvement	47142841	201709 3E CONSULTING ENGINEERS LTD	£500.00	11/12/2017
NP	Supplies & Services	Travel & Subsistence	47142705	201709 CLICK TRAVEL LTD	£4,782.54	11/12/2017
NP	Premises	Contract Cleaning	41560188	201709 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	£505.00	12/12/2017
NP	Premises	Contract Cleaning	41560192	201709 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	£1,383.75	12/12/2017
NP	Supplies & Services	Computer Equipment	41560175	201709 UNIT4 BUSINESS SOFTWARE LTD	£74,241.03	12/12/2017
NP	Supplies & Services	Communications	41560160	201709 BT GLOBAL SERVICES	£14,798.14	12/12/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41560194	201709 eDOC DEPOSIT LTD	£996.40	12/12/2017
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41560104	201709 CARE & CUSTODY HEALTH LTD	£22,359.84	12/12/2017

NP	Employees	Education & Training	47142382	201709 NORTHUMBRIA UNIVERSITY	£1,253.63	
NP	Employees	Education & Training	47142878	201709 COLLEGE OF POLICING LTD	£1,308.00	
NP	Premises	Contract Cleaning	47142861	201709 THOMAS OWEN & SONS LTD		12/12/2017
NP	Premises	Contract Cleaning	47142863	201709 THOMAS OWEN & SONS LTD	£498.54	
NP	Supplies & Services	Equipment & Materials	47142842	201709 CRACKDOWN DRUG TESTING	£1,091.51	
NP	Supplies & Services	Equipment & Materials	47142869	201709 BANNER GROUP LTD	£417.30	
NP	Supplies & Services	Clothing & Uniforms	47142898	201709 TAILORED IMAGE LTD	£797.50	
NP	Supplies & Services	Communications	47142361	201709 CONEX DATA SYSTEMS LTD	£1,648.00	
NP	Supplies & Services	Printing, Stationery & Advertising	47142844	201709 GLENDALE PRESENTATION SOLUTIONS LTD	£996.80	
NP	Supplies & Services	Printing, Stationery & Advertising	47142869	201709 BANNER GROUP LTD	£905.94	12/12/2017
NP	Miscellaneous Expenses	Community Safety	47142901	201709 GET SAFE ONLINE LTD	£30,000.00	
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41560184	201709 REDACTED	£2,596.33	
NP	Miscellaneous Expenses	Other Expenses	41560233	201709 NEWCASTLE CITY COUNCIL	1250	
NP	Employees	Education & Training	41560213	201709 N.E.W. OPTIONS LTD	£547.89	13/12/2017
NP	Employees	Education & Training	41560215	201709 N.E.W. OPTIONS LTD	£551.89	13/12/2017
NP	Supplies & Services	Equipment & Materials	41560256	201709 BRITTANIA PICTURE CO LTD	£510.00	
NP	Supplies & Services	Computer Equipment	41560161	201709 BT GLOBAL SERVICES	£11,656.52	
NP	Supplies & Services	Communications	41560161	201709 BT GLOBAL SERVICES	£5,300.48	
NP	Supplies & Services	Communications	41560221	201709 VODAFONE CORPORATE LTD	£1,492.70	13/12/2017
NP	Supplies & Services	Communications	41560224	201709 O2 (UK) LTD	£68,358.27	13/12/2017
NP	Supplies & Services	Communications	41560244	201709 VODAFONE CORPORATE LTD	£1,037.50	13/12/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41560261	201709 ROYAL MAIL GROUP PLC	£2,676.38	
NP	Supplies & Services	Printing, Stationery & Advertising	41560273	201709 N STEPHENS	£998.01	
NP	Agency Services	Forensic Science	41560240	201709 Forensic Video Services Ltd	£800.00	
NP	Premises	Maintenance & Improvement	47140647	201709 POWERTECNIQUE	£7,535.00	
NP	Premises	Maintenance & Improvement	47141491	201709 POWERTECNIQUE	£3,945.00	13/12/2017
NP	Premises	Maintenance & Improvement	47142741	201709 P F Burridge & Sons Ltd	£976.97	13/12/2017
NP	Premises	Maintenance & Improvement	47142954	201709 ROYSTON MARINE LTD	£704.23	13/12/2017
NP	Supplies & Services	Equipment & Materials	47142559	201709 WAREHOUSE EXPRESS LTD	£1,750.00	
NP	Supplies & Services	Computer Equipment	47142059	201709 NDI TECHNOLOGIES LTD	•	13/12/2017
NP	Supplies & Services	Clothing & Uniforms	47142872	201709 ALT-BERG BOOT CO		13/12/2017
NP	Supplies & Services	Printing, Stationery & Advertising	47142679	201709 BANNER GROUP LTD	£613.89	13/12/2017
NP	Capital Schemes	Land & Buildings	47142908	201709 CLEVELAND CONTAINERS LTD	£2,450.00	13/12/2017
NP	Miscellaneous Expenses	Other Expenses	41560232	201709 BOING RAPID SECURE LTD	£940.00	13/12/2017
NP	Premises	Maintenance & Improvement	41560283	201709 INTEGRAL UK LTD	£791.82	14/12/2017
NP	Premises	Utilities	41560278	201709 NEWCASTLE INTERNAT'L AIRPORT	£5,499.86	14/12/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41560279	201709 PITNEY BOWES FINANCE PLC	£500.28	14/12/2017
NP	Employees	Education & Training	47142790	201709 COLLEGE OF POLICING LTD	£1,489.00	14/12/2017
NP	Employees	Education & Training	47142960	201709 CHARTERED MANAGEMENT INSTITUTE	£4,719.00	14/12/2017
NP	Premises	Maintenance & Improvement	47142847	201709 INTEGRAL UK LTD	£953.83	14/12/2017
NP	Supplies & Services	Equipment & Materials	47142677	201709 ECC ELECTRONIC ENGINEERING	£18,150.00	14/12/2017
NP	Supplies & Services	Equipment & Materials	47142750	201709 TETRA SCENE OF CRIME	£1,400.00	14/12/2017
NP	Supplies & Services	Equipment & Materials	47142752	201709 TETRA SCENE OF CRIME	£1,125.00	14/12/2017
NP	Supplies & Services	Equipment & Materials	47142753	201709 TETRA SCENE OF CRIME	£3,250.00	14/12/2017
NP	Supplies & Services	Equipment & Materials	47142755	201709 TETRA SCENE OF CRIME	£1,950.00	14/12/2017
NP	Supplies & Services	Equipment & Materials	47142889	201709 W A PRODUCTS LTD	£544.00	14/12/2017
NP	Supplies & Services	Clothing & Uniforms	47142917	201709 BALLYCLARE LIMITED	£650.00	14/12/2017
NP	Supplies & Services	Clothing & Uniforms	47142940	201709 KEELA INTERNATIONAL LTD	£479.95	14/12/2017
NP	Miscellaneous Expenses	Other Expenses	47142939	201709 Selected Occupational Medical Services	£2,891.29	14/12/2017
NP	Miscellaneous Expenses	Other Expenses	41560234	201709 CF MOTORING SERVICES LTD (NEWCASTLE)	£3,121.60	14/12/2017

NP	Employees	Education & Training	41560308	201709 NATIONAL CRIME AGENCY		15/12/2017
NP	Miscellaneous Expenses	Community Safety	41560311	201709 RAFPOL GSD	£2,850.00	
NP	Miscellaneous Expenses	Other Expenses	41560314	201709 PHOENIX SECURITY		15/12/2017
NP	Miscellaneous Expenses	Other Expenses	41560317	201709 REDACTED	£1,011.03	15/12/2017
NP	Employees	Education & Training	47142893	201709 The Leadership Challenge Ltd	£4,200.00	15/12/2017
NP	Premises	Maintenance & Improvement	47137831	201709 INTEGRAL UK LTD	£732.00	15/12/2017
NP	Premises	Maintenance & Improvement	47141608	201709 P F Burridge & Sons Ltd	£654.60	15/12/2017
NP	Premises	Maintenance & Improvement	47142987	201709 P F Burridge & Sons Ltd	£603.40	15/12/2017
NP	Premises	Utilities	47142982	201709 OIL NRG LTD	£519.00	15/12/2017
NP	Supplies & Services	Equipment & Materials	47142501	201709 VIKING ARMS LTD	£3,660.00	15/12/2017
NP	Supplies & Services	Equipment & Materials	47142502	201709 VIKING ARMS LTD	£3,648.00	15/12/2017
NP	Supplies & Services	Clothing & Uniforms	47142899	201709 ARCO LTD	£599.58	15/12/2017
NP	Supplies & Services	Clothing & Uniforms	47142974	201709 MICHAEL LUPTON ASSOCIATES LTD	£1,326.40	15/12/2017
NP	Miscellaneous Expenses	Other Expenses	47142990	201709 PCC FOR HERTFORDSHIRE	£2,397.00	15/12/2017
NP	Transport	Petrol, Oil & Maintenance	42520449	201709 OIL NRG LTD	£6,374.23	18/12/2017
NP	Transport	Petrol, Oil & Maintenance	42520450	201709 OIL NRG LTD	£5,363.48	18/12/2017
NP	Transport	Petrol, Oil & Maintenance	42520451	201709 OIL NRG LTD	£7,304.03	18/12/2017
NP	Transport	Petrol, Oil & Maintenance	42520452	201709 OIL NRG LTD	£3,913.02	18/12/2017
NP	Transport	Petrol, Oil & Maintenance	42520483	201709 ALLSTAR BUSINESS SOLUTIONS	£688.85	18/12/2017
NP	Transport	Petrol, Oil & Maintenance	42520484	201709 ALLSTAR BUSINESS SOLUTIONS	£13,137.56	18/12/2017
NP	Transport	Petrol, Oil & Maintenance	42520485	201709 ALLSTAR BUSINESS SOLUTIONS	£1,268.65	18/12/2017
NP	Transport	Petrol, Oil & Maintenance	42520486	201709 ALLSTAR BUSINESS SOLUTIONS	£1,550.64	18/12/2017
NP	Transport	Petrol, Oil & Maintenance	42520487	201709 ALLSTAR BUSINESS SOLUTIONS	£561.90	18/12/2017
NP	Transport	Petrol, Oil & Maintenance	42520488	201709 ALLSTAR BUSINESS SOLUTIONS	£854.52	18/12/2017
NP	Transport	Vehicle Running Expenses	42520439	201709 TYNESIDE AUTO REFINISH LTD	£584.38	18/12/2017
NP	Transport	Vehicle Running Expenses	42520441	201709 CANM8 LTD	£519.95	18/12/2017
NP	Transport	Vehicle Running Expenses	42520442	201709 P A LYNCH LTD	£1,023.93	18/12/2017
NP	Transport	Vehicle Running Expenses	42520443	201709 STRATSTONE	£749.74	18/12/2017
NP	Transport	Vehicle Running Expenses	42520446	201709 RSG ENGINEERING LTD	£474.44	18/12/2017
NP	Transport	Vehicle Running Expenses	42520448	201709 FAB RECYCLING LTD	•	18/12/2017
NP	Transport	Vehicle Running Expenses	42520454	201709 JENNINGS LTD		18/12/2017
NP	Transport	Vehicle Running Expenses	42520471	201709 NEMESIS GB LTD		18/12/2017
NP	Transport	Vehicle Running Expenses	42520472	201709 BMW Group UK	£484.54	
NP	Transport	Vehicle Running Expenses	42520489	201709 GOODYEAR DUNLOP TYRES LTD	£12,386.32	
NP	Transport	Vehicle Running Expenses	42520503	201709 FLEET FACTORS LTD	£427.26	18/12/2017
NP	Capital Schemes	Vehicles	42520464	201709 FORD MOTOR CO LTD	£20,878.58	18/12/2017
NP	Capital Schemes	Vehicles	42520473	201709 VOLKSWAGEN GROUP UK LTD	£15,942.03	18/12/2017
NP	Premises	Rent & Rates	41560217	201709 WORKMAN LLP ACTING AS AGENTS FOR ARCH (COMMERCIAL ENTERPRISE)	£4,061.75	18/12/2017
NP	Premises	Rent & Rates	41560252	201709 BOWEY PFI LTD	£29,701.15	18/12/2017
NP	Premises	Rent & Rates	41560253	201709 BOWEY PFI LTD	£30,802.29	18/12/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41560306	201709 ROYAL MAIL GROUP PLC	£1,782.88	18/12/2017
NP	Employees	Education & Training	47142916	201709 NATIONAL CRIME AGENCY		18/12/2017
NP	Premises	Maintenance & Improvement	47141694	201709 INTEGRAL UK LTD	£4,524.00	18/12/2017
NP	Premises	Maintenance & Improvement	47141708	201709 INTEGRAL UK LTD	£1,958.00	18/12/2017
NP	Premises	Maintenance & Improvement	47142584	201709 INTEGRAL UK LTD	£437.00	18/12/2017
NP	Premises	Maintenance & Improvement	47142845	201709 P F Burridge & Sons Ltd	£1,305.79	18/12/2017
NP	Premises	Maintenance & Improvement	47143007	201709 P F Burridge & Sons Ltd	£975.00	18/12/2017
NP	Supplies & Services	Equipment & Materials	47142387	201709 IDN SUPPLIES LTD	£1,840.80	
NP	Supplies & Services	Equipment & Materials	47142874	201709 BANNER GROUP LTD	£1,491.20	
NP	Supplies & Services	Equipment & Materials	47142881	201709 THOMAS OWEN & SONS LTD	£997.70	18/12/2017

NP	Supplies & Services	Computer Equipment	47141964	201709 INTEGRATED MICROWAVE TECHNOLOGIES T/A VISLINK	£8,571.00	18/12/2017
NP	Supplies & Services	Computer Equipment	47142941	201709 INTEGRATED MICROWAVE TECHNOLOGIES T/A VISLINK	£8,571.00	18/12/2017
NP	Supplies & Services	Clothing & Uniforms	47142976	201709 KEELA INTERNATIONAL LTD	£2,825.00	18/12/2017
NP	Supplies & Services	Clothing & Uniforms	47142989	201709 MEHLER VARIO SYSTEM GMBH	£904.00	18/12/2017
NP	Supplies & Services	Clothing & Uniforms	47142993	201709 BENNETT SAFETYWEAR LTD	£662.50	18/12/2017
NP	Agency Services	Forensic Science	47142606	201709 W A PRODUCTS LTD	£1,056.25	18/12/2017
NP	Premises	Rent & Rates	41560336	201709 ELLENBROOK ESTATES	£2,400.00	18/12/2017
NP	Premises	Rent & Rates	41560362	201709 SOUTH TYNESIDE MBC	£5,623.00	18/12/2017
NP	Premises	Rent & Rates	41560363	201709 SOUTH TYNESIDE MBC	£17,630.00	18/12/2017
NP	Premises	Rent & Rates	41560367	201709 SUNDERLAND CITY COUNCIL	£1,180.00	18/12/2017
NP	Premises	Rent & Rates	41560368	201709 SUNDERLAND CITY COUNCIL	£4,359.00	18/12/2017
NP	Premises	Rent & Rates	41560369	201709 NORTH TYNESIDE COUNCIL	£6,104.00	18/12/2017
NP	Premises	Rent & Rates	41560370	201709 NORTH TYNESIDE COUNCIL	£2,237.00	18/12/2017
NP	Premises	Rent & Rates	41560371	201709 NORTH TYNESIDE COUNCIL	£12,934.00	18/12/2017
NP	Premises	Rent & Rates	41560372	201709 NORTH TYNESIDE COUNCIL	£39,930.00	18/12/2017
NP	Premises	Rent & Rates	41560381	201709 NORTHUMBERLAND COUNTY COUNCIL	£1,619.00	18/12/2017
NP	Premises	Rent & Rates	41560382	201709 NORTHUMBERLAND COUNTY COUNCIL	£1,988.00	18/12/2017
NP	Premises	Rent & Rates	41560383	201709 NORTHUMBERLAND COUNTY COUNCIL	£44,787.00	18/12/2017
NP	Premises	Rent & Rates	41560385	201709 NORTHUMBERLAND COUNTY COUNCIL	£612.00	18/12/2017
NP	Premises	Rent & Rates	41560386	201709 SUNDERLAND CITY COUNCIL	£6,100.00	18/12/2017
NP	Premises	Rent & Rates	41560387	201709 NORTHUMBERLAND COUNTY COUNCIL	£2,248.00	18/12/2017
NP	Premises	Rent & Rates	41560388	201709 NORTHUMBERLAND COUNTY COUNCIL	£7,719.00	18/12/2017
NP	Premises	Rent & Rates	41560389	201709 NORTHUMBERLAND COUNTY COUNCIL	£3,904.00	18/12/2017
NP	Premises	Rent & Rates	41560391	201709 NORTHUMBERLAND COUNTY COUNCIL	£944.00	18/12/2017
NP	Premises	Rent & Rates	41560392	201709 NORTHUMBERLAND COUNTY COUNCIL	£920.00	18/12/2017
NP	Premises	Rent & Rates	41560394	201709 NORTHUMBERLAND COUNTY COUNCIL	£958.00	18/12/2017
NP	Premises	Rent & Rates	41560395	201709 NEWCASTLE CITY COUNCIL	£1,305.00	18/12/2017
NP	Premises	Rent & Rates	41560396	201709 NEWCASTLE CITY COUNCIL	£5,540.00	18/12/2017
NP	Premises	Rent & Rates	41560398	201709 NEWCASTLE CITY COUNCIL	£3,018.00	18/12/2017
NP	Premises	Rent & Rates	41560399	201709 NEWCASTLE CITY COUNCIL	•	18/12/2017
NP	Premises	Rent & Rates	41560400	201709 NEWCASTLE CITY COUNCIL	•	18/12/2017
NP	Premises	Rent & Rates	41560401	201709 NEWCASTLE CITY COUNCIL	£1,244.00	18/12/2017
NP	Premises	Rent & Rates	41560402	201709 NEWCASTLE CITY COUNCIL	£622.00	18/12/2017
NP	Premises	Rent & Rates	41560403	201709 NEWCASTLE CITY COUNCIL	£52,211.00	18/12/2017
NP	Premises	Rent & Rates	41560404	201709 SUNDERLAND CITY COUNCIL	£908.00	18/12/2017
NP	Premises	Rent & Rates	41560409	201709 NORTH TYNESIDE COUNCIL	£987.00	18/12/2017
NP	Premises	Rent & Rates	41560411	201709 GATESHEAD COUNCIL	£1,969.00	18/12/2017
NP	Premises	Rent & Rates	41560412	201709 GATESHEAD COUNCIL	£9,580.00	18/12/2017
NP	Premises	Rent & Rates	41560413	201709 GATESHEAD COUNCIL	£1,277.00	18/12/2017
NP	Premises	Rent & Rates	41560414	201709 GATESHEAD COUNCIL	£606.00	18/12/2017
NP	Premises	Rent & Rates	41560415	201709 GATESHEAD COUNCIL	£17,200.00	18/12/2017
NP	Premises	Rent & Rates	41560416	201709 NEWCASTLE CITY COUNCIL	£1,212.00	18/12/2017
NP	Miscellaneous Expenses	Other Expenses	47142815	201709 REDACTED	£649.88	18/12/2017
NP	Miscellaneous Expenses	Other Expenses	47142819	201709 REDACTED	£2,370.40	18/12/2017
NP	Premises	Rent & Rates	41560420	201709 CBRE Ltd	£9,803.58	19/12/2017
NP	Miscellaneous Expenses	Other Expenses	41560358	201709 J F WOLLASTON IOH ACCOUNT	£1,207.14	19/12/2017
NP	Premises	Maintenance & Improvement	47141705	201709 INTEGRAL UK LTD	£490.89	19/12/2017
NP	Premises	Maintenance & Improvement	47141714	201709 INTEGRAL UK LTD	£561.69	19/12/2017
NP ND	Premises	Maintenance & Improvement	47141733	201709 INTEGRAL UK LTD	£433.12	19/12/2017
NP	Premises	Maintenance & Improvement	47142462	201709 NEWCASTLE CITY COUNCIL	£4,650.00	19/12/2017

NP	Premises	Maintenance & Improvement	47142471	201709 INTEGRAL UK LTD	£649.00	19/12/2017
NP	Premises	Maintenance & Improvement	47142472	201709 INTEGRAL UK LTD	£736.00	
NP	Premises	Maintenance & Improvement	47142561	201709 INTEGRAL UK LTD	£675.28	
NP	Premises	Maintenance & Improvement	47142983	201709 ARK SIGNS LTD	£537.00	19/12/2017
NP	Premises	Contract Cleaning	47142856	201709 THOMAS OWEN & SONS LTD	£536.33	19/12/2017
NP	Supplies & Services	Equipment & Materials	47142603	201709 W A PRODUCTS LTD	£654.72	
NP	Supplies & Services	Clothing & Uniforms	47142949	201709 MEHLER VARIO SYSTEM GMBH	£4,142.90	
NP	Supplies & Services	Clothing & Uniforms	47143010	201709 MWUK LTD T/A YAFFY	•	19/12/2017
NP	Supplies & Services	Clothing & Uniforms	47143012	201709 MWUK LTD T/A YAFFY	£3,920.28	
NP	Supplies & Services	Clothing & Uniforms	47143016	201709 MWUK LTD T/A YAFFY	£1,092.00	19/12/2017
NP	Supplies & Services	Clothing & Uniforms	47143017	201709 TAILORED IMAGE LTD	£652.50	
NP	Miscellaneous Expenses	Other Expenses	47141758	201709 LANDMARC SUPPORT SERVICES LTD	£940.35	19/12/2017
NP	Miscellaneous Expenses	Other Expenses	47142818	201709 REDACTED	£1,773.52	
NP	Premises	Rent & Rates	41560455	201709 NORTHUMBERLAND COUNTY COUNCIL	£9,775.52	20/12/2017
NP	Premises	Rent & Rates	41560457	201709 NORTHUMBERLAND COUNTY COUNCIL	£999.99	20/12/2017
NP	Miscellaneous Expenses	Other Expenses	41560442	201709 RETROFLO LTD	£26,125.00	
NP ND	Miscellaneous Expenses	Other Expenses	41560447	201709 RETROFLO LTD	£2,375.00	20/12/2017
NP NP	Premises	Maintenance & Improvement	47142463 47142129	201709 NEWCASTLE CITY COUNCIL 201709 LEVANT OFFICE INTERIORS	£850.00	20/12/2017
NP NP	Supplies & Services	Furniture Equipment & Materials	47142129 47142726	201709 IDN SUPPLIES LTD	£629.50	20/12/2017 20/12/2017
NP NP	Supplies & Services Supplies & Services	Equipment & Materials	47142728	201709 IDN SUPPLIES LTD	£1,912.65 £4,319.85	20/12/2017
NP	Supplies & Services	Clothing & Uniforms	47142778	201709 WM SUGDEN & SONS LTD	£1,956.00	20/12/2017
NP	Supplies & Services	Printing, Stationery & Advertising	47143108	201709 WM SOGDEN & SONS ETD 201709 BANNER GROUP LTD	£454.20	20/12/2017
NP	Transport	Travel & Subsistence	47143030	201709 CLICK TRAVEL LTD	£555.08	20/12/2017
NP	Employees	Education & Training	41560451	201709 C2C TRAINING LTD	£620.00	20/12/2017
NP	Supplies & Services	Equipment & Materials	41560470	201709 CALOR GAS LTD	£2,134.76	20/12/2017
NP	Premises	Maintenance & Improvement	47142923	201709 ASSA ABLOY LTD	£577.25	20/12/2017
NP	Supplies & Services	Utilities	41560484	201709 NPOWER NORTHERN LTD	£110,470.29	20/12/2017
NP	Miscellaneous Expenses	Other Expenses	41560450	201709 REDACTED	£644.90	
NP	Transport	Petrol, Oil & Maintenance	42520527	201709 OIL NRG LTD		21/12/2017
NP	Transport	Petrol, Oil & Maintenance	42520528	201709 OIL NRG LTD	· · · · · · · · · · · · · · · · · · ·	21/12/2017
NP	Transport	Petrol, Oil & Maintenance	42520529	201709 OIL NRG LTD		21/12/2017
NP	Transport	Petrol, Oil & Maintenance	42520530	201709 OIL NRG LTD		21/12/2017
NP	Transport	Petrol, Oil & Maintenance	42520531	201709 OIL NRG LTD	,	21/12/2017
NP	Transport	Petrol, Oil & Maintenance	42520532	201709 OIL NRG LTD	,	21/12/2017
NP	Transport	Petrol, Oil & Maintenance	42520533	201709 OIL NRG LTD		21/12/2017
NP	Transport	Petrol, Oil & Maintenance	42520534	201709 OIL NRG LTD		21/12/2017
NP	Transport	Petrol, Oil & Maintenance	42520584	201709 ALLSTAR BUSINESS SOLUTIONS	£622.72	21/12/2017
NP	Transport	Petrol, Oil & Maintenance	42520585	201709 ALLSTAR BUSINESS SOLUTIONS	£13,351.92	21/12/2017
NP	Transport	Petrol, Oil & Maintenance	42520586	201709 ALLSTAR BUSINESS SOLUTIONS	£1,050.48	21/12/2017
NP	Transport	Petrol, Oil & Maintenance	42520587	201709 ALLSTAR BUSINESS SOLUTIONS	£1,378.48	21/12/2017
NP	Transport	Petrol, Oil & Maintenance	42520588	201709 ALLSTAR BUSINESS SOLUTIONS	£548.80	21/12/2017
NP	Transport	Petrol, Oil & Maintenance	42520589	201709 ALLSTAR BUSINESS SOLUTIONS	£740.15	21/12/2017
NP	Transport	Vehicle Running Expenses	42520518	201709 CF MOTORING SERVICES NEWCASTLE	£1,784.16	21/12/2017
NP	Transport	Vehicle Running Expenses	42520519	201709 CF MOTORING SERVICES NEWCASTLE	£1,972.98	21/12/2017
NP	Transport	Vehicle Running Expenses	42520521	201709 TYNESIDE AUTO REFINISH LTD	£1,509.16	21/12/2017
NP	Transport	Vehicle Running Expenses	42520522	201709 CF MOTORING SERVICES NEWCASTLE	£3,519.06	21/12/2017
NP	Transport	Vehicle Running Expenses	42520580	201709 COOPER SUNDERLAND	£681.87	21/12/2017
NP	Capital Schemes	Vehicles	42520535	201709 TYNESIDE SAFETY GLASS	£1,448.98	21/12/2017
NP	Capital Schemes	Vehicles	42520536	201709 TYNESIDE SAFETY GLASS	£945.76	21/12/2017

NP	Capital Schemes	Vehicles	42520537	201709 TYNESIDE SAFETY GLASS	£472.88	21/12/2017
NP	Premises	Maintenance & Improvement	41560346	201709 Desco (Design & Consultancy) Ltd	£2,400.00	21/12/2017
NP	Premises	Maintenance & Improvement	41560473	201709 INTEGRAL UK LTD	£5,033.88	21/12/2017
NP	Premises	Maintenance & Improvement	41560474	201709 INTEGRAL UK LTD	£1,237.13	21/12/2017
NP	Premises	Maintenance & Improvement	47141905	201709 P F Burridge & Sons Ltd	£2,396.25	21/12/2017
NP	Premises	Maintenance & Improvement	47143061	201709 Northern Elevator Ltd	£1,128.29	21/12/2017
NP	Supplies & Services	Computer Equipment	41560515	201709 comForte GmbH	£514.91	21/12/2017
NP	Miscellaneous Expenses	Community Safety	41560503	201709 ALNORTHUMBRIA VETERINARY PRACTICE LTD.	£1,822.31	21/12/2017
NP	Miscellaneous Expenses	Community Safety	41560504	201709 ALNORTHUMBRIA VETERINARY PRACTICE LTD.	£625.55	21/12/2017
NP	Miscellaneous Expenses	Other Expenses	41560479	201709 PHOENIX SECURITY	£724.50	21/12/2017
NP	Miscellaneous Expenses	Other Expenses	41560481	201709 PHOENIX SECURITY	£420.00	21/12/2017
NP	Miscellaneous Expenses	Other Expenses	41560488	201709 REDACTED	£507.07	21/12/2017
NP	Employees	Education & Training	47142455	201709 COLLEGE OF POLICING LTD	£2,278.00	22/12/2017
NP	Employees	Education & Training	47142879	201709 COLLEGE OF POLICING LTD	£656.01	22/12/2017
NP	Premises	Maintenance & Improvement	47143159	201709 NLS SECURITY LTD	£509.20	22/12/2017
NP	Premises	Maintenance & Improvement	47143174	201709 POWER WHOLESALE LTD	£480.00	22/12/2017
NP	Premises	Contract Cleaning	47143045	201709 THOMAS OWEN & SONS LTD	£584.19	22/12/2017
NP	Supplies & Services	Equipment & Materials	47143027	201709 POINT SOUTH LTD	£2,995.72	22/12/2017
NP	Supplies & Services	Clothing & Uniforms	47143008	201709 MEHLER VARIO SYSTEM GMBH	£604.40	22/12/2017
NP	Supplies & Services	Clothing & Uniforms	47143188	201709 MICHAEL LUPTON ASSOCIATES LTD	£1,221.95	22/12/2017
NP	Supplies & Services	Clothing & Uniforms	47143191	201709 KEELA INTERNATIONAL LTD	£1,470.00	22/12/2017
NP	Supplies & Services	Clothing & Uniforms	47143224	201709 MEHLER VARIO SYSTEM GMBH	£6,820.60	22/12/2017
NP	Supplies & Services	Clothing & Uniforms	47143225	201709 MICHAEL LUPTON ASSOCIATES LTD	£776.00	22/12/2017
NP	Supplies & Services	Travel & Subsistence	47143137	201709 CLICK TRAVEL LTD	£837.50	22/12/2017
NP	Supplies & Services	Communications	41560524	201709 O2 (UK) LTD	£13,053.51	27/12/2017
NP	Premises	Maintenance & Improvement	47143202	201709 P F Burridge & Sons Ltd	£5,149.73	27/12/2017
NP	Supplies & Services	Computer Equipment	47143176	201709 G7 Business Solutions Ltd	£1,500.00	27/12/2017
NP	Supplies & Services	Clothing & Uniforms	47142968	201709 COONEEN DEFENCE LTD	£1,904.00	27/12/2017
NP	Miscellaneous Expenses	Other Expenses	47143181	201709 LEWIS'S MEDICAL SUPPLIES	£894.50	27/12/2017
NP	Miscellaneous Expenses	Other Expenses	47143237	201709 J F WOLLASTON IOH ACCOUNT	£645.00	27/12/2017
NP	Employees	Education & Training	41560594	201709 BOWEY PFI LTD	£1,237.50	28/12/2017
NP	Premises	Utilities	41560497	201709 FIRST UTILITY	£623.81	28/12/2017
NP	Supplies & Services	Utilities	41560446	201709 CORONA ENERGY LTD	£37,671.09	28/12/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41560756	201709 CANON (UK) LTD	£633.99	28/12/2017
NP	Employees	Education & Training	47143177	201709 NATIONAL CRIME AGENCY	£1,083.00	28/12/2017
NP	Supplies & Services	Equipment & Materials	47142910	201709 SEPURA LTD	£830.00	28/12/2017
NP	Supplies & Services	Travel & Subsistence	47143163	201709 CLICK TRAVEL LTD	£473.00	28/12/2017
NP	Capital Schemes	Land & Buildings	47143279	201709 PERFECT CIRCLE JV LTD	£5,500.00	28/12/2017
NP	Transport	Petrol, Oil & Maintenance	42520603	201709 OIL NRG LTD	£2,951.40	29/12/2017
NP	Transport	Petrol, Oil & Maintenance	42520604	201709 OIL NRG LTD	£4,877.48	29/12/2017
NP	Transport	Petrol, Oil & Maintenance	42520669	201709 ALLSTAR BUSINESS SOLUTIONS	£13,750.57	29/12/2017
NP	Transport	Petrol, Oil & Maintenance	42520670	201709 ALLSTAR BUSINESS SOLUTIONS	£571.99	29/12/2017
NP	Transport	Petrol, Oil & Maintenance	42520671	201709 ALLSTAR BUSINESS SOLUTIONS	£1,128.98	29/12/2017
NP	Transport	Petrol, Oil & Maintenance	42520672	201709 ALLSTAR BUSINESS SOLUTIONS	£1,031.82	29/12/2017
NP	Transport	Petrol, Oil & Maintenance	42520673	201709 ALLSTAR BUSINESS SOLUTIONS	£917.46	29/12/2017
NP	Transport	Petrol, Oil & Maintenance	42520674	201709 ALLSTAR BUSINESS SOLUTIONS	£1,090.53	29/12/2017
NP	Transport	Petrol, Oil & Maintenance	42520675	201709 ALLSTAR BUSINESS SOLUTIONS	£11,220.35	29/12/2017
NP	Transport	Petrol, Oil & Maintenance	42520676	201709 ALLSTAR BUSINESS SOLUTIONS	£866.03	29/12/2017
NP	Transport	Petrol, Oil & Maintenance	42520677	201709 ALLSTAR BUSINESS SOLUTIONS	£512.08	29/12/2017
NP	Transport	Petrol, Oil & Maintenance	42520678	201709 ALLSTAR BUSINESS SOLUTIONS	£839.10	29/12/2017

NP	Transport	Petrol, Oil & Maintenance	42520679	201709 ALLSTAR BUSINESS SOLUTIONS	£562.21	29/12/2017
NP	Transport	Vehicle Running Expenses	42520595	201709 CF MOTORING SERVICES NEWCASTLE	£1,046.01	29/12/2017
NP	Transport	Vehicle Running Expenses	42520597	201709 CF MOTORING SERVICES NEWCASTLE	£2,736.14	29/12/2017
NP	Transport	Vehicle Running Expenses	42520615	201709 TYNESIDE SAFETY GLASS	£897.76	29/12/2017
NP	Transport	Vehicle Running Expenses	42520632	201709 TEAM VALLEY LANDROVER	£938.03	29/12/2017
NP	Transport	Vehicle Running Expenses	42520661	201709 NEMESIS GB LTD	£1,085.31	29/12/2017
NP	Transport	Vehicle Running Expenses	42520662	201709 BMW Group UK	£449.43	29/12/2017
NP	Transport	Vehicle Running Expenses	42520663	201709 BMW Group UK	£464.46	29/12/2017
NP	Transport	Vehicle Running Expenses	42520664	201709 BMW Group UK	£938.15	29/12/2017
NP	Capital Schemes	Vehicles	42520605	201709 TYNESIDE SAFETY GLASS	£483.77	29/12/2017
NP	Capital Schemes	Vehicles	42520606	201709 TYNESIDE SAFETY GLASS	£483.77	29/12/2017
NP	Capital Schemes	Vehicles	42520607	201709 TYNESIDE SAFETY GLASS	£483.77	29/12/2017
NP	Capital Schemes	Vehicles	42520608	201709 TYNESIDE SAFETY GLASS	£483.77	29/12/2017
NP	Capital Schemes	Vehicles	42520609	201709 TYNESIDE SAFETY GLASS	£483.77	29/12/2017
NP	Capital Schemes	Vehicles	42520610	201709 TYNESIDE SAFETY GLASS	£483.77	29/12/2017
NP	Capital Schemes	Vehicles	42520611	201709 TYNESIDE SAFETY GLASS	£483.77	29/12/2017
NP	Capital Schemes	Vehicles	42520612	201709 TYNESIDE SAFETY GLASS	£483.77	29/12/2017
NP	Capital Schemes	Vehicles	42520613	201709 TYNESIDE SAFETY GLASS	£483.77	29/12/2017
NP	Capital Schemes	Vehicles	42520614	201709 TYNESIDE SAFETY GLASS	£483.77	29/12/2017
NP	Capital Schemes	Vehicles	42520633	201709 FORD MOTOR CO LTD	£20,878.58	29/12/2017
NP	Capital Schemes	Vehicles	42520634	201709 FORD MOTOR CO LTD	£20,878.58	29/12/2017