Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period Supplier ID(T)	Amount	Updated
NP	Premises	Rent & Rates	41548014	201610 COBALT BUSINESS EXCHANGE LTD	603.77	03/01/2017
NP	Supplies & Services	Utilities	41547996	201610 NPOWER NORTHERN LTD	80,358.80	03/01/2017
NP	Supplies & Services	Utilities	41548007	201610 CORONA ENERGY LTD	46,093.25	03/01/2017
NP	Supplies & Services	Equipment & Materials	41547839	201610 BT GLOBAL SERVICES	722.38	03/01/2017
NP	Supplies & Services	Communications	41547839	201610 BT GLOBAL SERVICES	632.22	03/01/2017
NP	Supplies & Services	Communications	41547995	201610 BT GLOBAL SERVICES	77,494.52	03/01/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41548058	201610 ANTALIS LTD	2,496.00	03/01/2017
NP	Miscellaneous Expenses	Other Expenses	41548021	201610 BENFIELD PARK MEDICAL GROUP	1,346.40	03/01/2017
NP	Capital Schemes	Land & Buildings	41547839	201610 BT GLOBAL SERVICES	4,476.51	03/01/2017
NP	Capital Schemes	Land & Buildings	41547983	201610 NORTHERN RECRUITMENT GROUP LTD	2,000.00	03/01/2017
NP	Capital Schemes	Computer & Communications	41547839	201610 BT GLOBAL SERVICES	435.10	03/01/2017
NP	Premises	Maintenance & Improvement	47131863	201610 P F Burridge & Sons Ltd	498.42	03/01/2017
NP	Premises	Maintenance & Improvement	47132694	201610 P F Burridge & Sons Ltd	583.64	03/01/2017
NP	Miscellaneous Expenses	Other Expenses	41547990	201610 POLICE & CRIME COMMISSIONER FOR NORTH YORKSHIRE	1,020.43	03/01/2017
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41548025	201610 REDACTED	750.00	03/01/2017
NP	Premises	Rent & Rates	41548068	201610 BOWEY PFI LTD	30,112.24	04/01/2017
NP	Supplies & Services	Communications	41548081	201610 O2 (UK) LTD	2,843.48	04/01/2017
NP	Supplies & Services	Other Expenses	41548060	201610 ICIS	963.81	04/01/2017
NP	Miscellaneous Expenses	Other Expenses	41548010	201610 CANON (UK) LTD	700.00	04/01/2017
NP	Miscellaneous Expenses	Other Expenses	41548077	201610 S GREEN	720.00	04/01/2017
NP	Capital Schemes	Land & Buildings	41548078	201610 NORTHERN RECRUITMENT GROUP LTD	2,000.00	04/01/2017
NP	Capital Schemes	Computer & Communications	41546918	201610 O2 (UK) LTD	13,372.94	04/01/2017
NP	Premises	Maintenance & Improvement	47132744	201610 GATE-TECH NORTH EAST LTD	1,056.00	04/01/2017
NP	Premises	Maintenance & Improvement	47132749	201610 INTEGRAL UK LTD	710.16	04/01/2017
NP	Supplies & Services	Equipment & Materials	47132756	201610 AVON TECHNICAL SERVICES	3,827.00	04/01/2017
NP	Supplies & Services	Equipment & Materials	47132761	201610 JESSOPS PHOTO	1,056.00	04/01/2017
NP	Supplies & Services	Clothing & Uniforms	47132720	201610 ARCO LTD	437.25	04/01/2017
NP	Supplies & Services	Clothing & Uniforms	47132759	201610 AEGIS ENGINEERING LTD	3,360.00	04/01/2017
NP	Miscellaneous Expenses	Other Expenses	47132736	201610 THE PCC FOR BEDFORDSHIRE	532.64	04/01/2017
NP	Supplies & Services	Equipment & Materials	42516292	201610 W O SILMON LTD	490.00	05/01/2017
NP	Transport	Petrol, Oil & Maintenance	42516275	201610 OIL NRG LTD	2,379.25	05/01/2017
NP	Transport	Petrol, Oil & Maintenance	42516276	201610 OIL NRG LTD	2,419.50	05/01/2017
NP	Transport	Petrol, Oil & Maintenance	42516277	201610 OIL NRG LTD	2,879.40	05/01/2017
NP	Transport	Petrol, Oil & Maintenance	42516278	201610 OIL NRG LTD	3,819.20	05/01/2017
NP	Transport	Petrol, Oil & Maintenance	42516279	201610 OIL NRG LTD	1,945.60	05/01/2017
NP	Transport	Petrol, Oil & Maintenance	42516280	201610 OIL NRG LTD	4,093.94	05/01/2017
NP	Transport	Petrol, Oil & Maintenance	42516281	201610 OIL NRG LTD	2,868.22	05/01/2017
NP	Transport	Petrol, Oil & Maintenance	42516282	201610 OIL NRG LTD	9,572.00	05/01/2017
NP	Transport	Petrol, Oil & Maintenance	42516283	201610 OIL NRG LTD	6,739.86	05/01/2017
NP	Transport	Petrol, Oil & Maintenance	42516284	201610 OIL NRG LTD	948.05	05/01/2017
NP	Transport	Petrol, Oil & Maintenance	42516285	201610 OIL NRG LTD	4,052.70	05/01/2017
NP	Transport	Petrol, Oil & Maintenance	42516323	201610 ALLSTAR BUSINESS SOLUTIONS	976.05	05/01/2017
NP	Transport	Petrol, Oil & Maintenance	42516324	201610 ALLSTAR BUSINESS SOLUTIONS	925.33	05/01/2017
NP	Transport	Petrol, Oil & Maintenance	42516326	201610 ALLSTAR BUSINESS SOLUTIONS	9,643.89	05/01/2017
NP	Transport	Petrol, Oil & Maintenance	42516328	201610 ALLSTAR BUSINESS SOLUTIONS	670.77	05/01/2017
NP	Transport	Vehicle Running Expenses	42516271	201610 CF MOTORING SERVICES NEWCASTLE	3,864.26	05/01/2017
NP	Transport	Vehicle Running Expenses	42516272	201610 CF MOTORING SERVICES NEWCASTLE	1,089.23	05/01/2017
NP	Transport	Vehicle Running Expenses	42516273	201610 TYNESIDE AUTO REFINISH LTD	3,166.29	05/01/2017
NP	Transport	Vehicle Running Expenses	42516309	201610 TPS VOLKSWAGEN GROUP UK LTD	1,205.65	05/01/2017

NP	Transport	Vehicle Running Expenses	42516313	201610 COOPER SUNDERLAND	781.26	05/01/2017
NP	Transport	Vehicle Running Expenses	42516319	201610 COOPER SUNDERLAND	670.33	05/01/2017
NP	Transport	Vehicle Running Expenses	42516331	201610 GOODYEAR DUNLOP TYRES LTD	9,323.30	05/01/2017
NP	Supplies & Services	Communications	41548093	201610 IDN SUPPLIES LTD	758.00	05/01/2017
NP	Supplies & Services	Equipment & Materials	47131784	201610 EARLE INTERNATIONAL	864.50	05/01/2017
NP	Supplies & Services	Equipment & Materials	47132750	201610 EARLE INTERNATIONAL	864.50	05/01/2017
NP	Transport	Air Support Services	47132692	201610 PCC FOR WEST YORKSHIRE	291,110.00	05/01/2017
NP	Miscellaneous Expenses	Other Expenses	47131882	201610 CIPFA BUSINESS LIMITED	3,239.50	05/01/2017
NP	Capital Schemes	Equipment	47132721	201610 ALBANY OFFICE EQUIP(W/SALE)LTD	528.00	05/01/2017
NP	Employees	Education & Training	41548129	201610 DURHAM POLICE AND CRIME COMMISSIONER	1,950.00	05/01/2017
NP	Premises	Utilities	41548129	201610 DURHAM POLICE AND CRIME COMMISSIONER	1,367.70	05/01/2017
NP	Premises	Rent & Rates	41548129	201610 DURHAM POLICE AND CRIME COMMISSIONER	5,134.44	05/01/2017
NP	Supplies & Services	Communications	41548129	201610 DURHAM POLICE AND CRIME COMMISSIONER	1,817.00	05/01/2017
NP	Transport	Car Allowances & Vehicle Hire	41548129	201610 DURHAM POLICE AND CRIME COMMISSIONER	1,473.36	05/01/2017
NP	Employees	Education & Training	41548097	201610 J HAYDOCK	989.20	06/01/2017
NP	Premises	Maintenance & Improvement	41548376	201610 CELL:CM CHARTERED SURVEYORS	3,912.41	06/01/2017
NP	Premises	Utilities	41548346	201610 NEWCASTLE INTERNAT'L AIRPORT	5,670.09	06/01/2017
NP	Premises	Rent & Rates	41548306	201610 CBRE Ltd	1,577.00	06/01/2017
NP	Premises	Rent & Rates	41548341	201610 COBALT BUSINESS EXCHANGE LTD	2,531.89	06/01/2017
NP	Premises	Rent & Rates	41548362	201610 SUNDERLAND CITY COUNCIL	31,341.00	06/01/2017
NP	Premises	Rent & Rates	41548363	201610 SUNDERLAND CITY COUNCIL	31,341.00	06/01/2017
NP	Premises	Rent & Rates	41548364	201610 SUNDERLAND CITY COUNCIL	31,341.00	06/01/2017
NP	Premises	Rent & Rates	41548368	201610 NORTH TYNESIDE COUNCIL	1,000.00	06/01/2017
NP	Premises	Rent & Rates	41548390	201610 INCLUSION HOUSING CIC LTD	2,081.63	06/01/2017
NP	Premises	Contract Cleaning	41548348	201610 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	2,050.00	06/01/2017
NP	Supplies & Services	Clothing & Uniforms	41548444	201610 BERENDSEN UK LTD	500.54	06/01/2017
NP	Supplies & Services	Communications	41548354	201610 VODAFONE CORPORATE LTD	1,669.89	06/01/2017
NP	Supplies & Services	Communications	41548359	201610 VODAFONE CORPORATE LTD	1,350.00	06/01/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41548308	201610 XEROX (UK) LTD	6,406.72	06/01/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41548367	201610 ROYAL MAIL GROUP PLC	787.00	06/01/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41548369	201610 ROYAL MAIL GROUP PLC	1,264.55	06/01/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41548443	201610 ROYAL MAIL GROUP PLC	1,770.03	06/01/2017
NP	Agency Services	Forensic Science	41548009		2,090.00	06/01/2017
NP	Agency Services	Forensic Science	41548379	201610 LGC LTD	7,911.20	06/01/2017
NP	Miscellaneous Expenses	Community Safety	41548335	201610 ALNORTHUMBRIA VETERINARY PRACTICE LTD.	2,170.08	06/01/2017
NP	Miscellaneous Expenses	Community Safety	41548336	201610 ALNORTHUMBRIA VETERINARY PRACTICE LTD.	715.83	06/01/2017
NP	Miscellaneous Expenses	Other Expenses	41548309	201610 PHOENIX SECURITY	724.50	06/01/2017
NP	Miscellaneous Expenses	Other Expenses	41548317	201610 A ANDERSON	700.00	06/01/2017
NP	Miscellaneous Expenses	Other Expenses	41548342		420.00	06/01/2017
NP	Miscellaneous Expenses	Other Expenses	41548372		2,500.00	06/01/2017
NP	Supplies & Services	Equipment & Materials	47132770		1,380.00	06/01/2017
NP	Supplies & Services	Equipment & Materials	47132771		870.00	06/01/2017
NP ND	Supplies & Services	Clothing & Uniforms	47131494	201610 SHAWS EQUESTRIAN LTD	550.00	06/01/2017
NP ND	Capital Schemes	Computer & Communications	47131814	201610 SOFTWARE BOX LTD	14,877.00	06/01/2017
NP ND	Miscellaneous Expenses	Other Expenses	41548414	201610 REDACTED	2,394.58	06/01/2017
NP ND	Miscellaneous Expenses	Other Expenses	41548441		813.05	06/01/2017
NP ND	Premises	Contract Cleaning	41548387	201610 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	660.00	09/01/2017
NP ND	Premises	Contract Cleaning	41548389	201610 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	426.00	09/01/2017
NP ND	Premises	Contract Cleaning	41548392		448.85	09/01/2017
NP	Premises	Contract Cleaning	41548401	201610 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	704.35	09/01/2017

NP Premises	Contract Clea	_	201610 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	757.90	09/01/2017
NP Premises	Contract Clea		201610 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	804.90	09/01/2017
NP Supplies &				2,583.61	09/01/2017
NP Supplies &			201610 VODAFONE CORPORATE LTD	1,732.87	09/01/2017
	•	athologist Fees 41548431	201610 CARE & CUSTODY HEALTH LTD	18,671.03	09/01/2017
	ous Expenses Community S	•	201610 Global Radio Services Ltd	2,514.94	09/01/2017
	ous Expenses Other Expens		201610 TTS WORLDWIDE LTD	6,143.76	09/01/2017
NP Capital Sch			201610 HAYS SPECIALIST RECRUITMENT LTD	1,800.00	09/01/2017
NP Supplies &			201610 ALT-BERG BOOT CO	553.86	09/01/2017
NP Supplies &		ionery & Advertising 47132819	201610 BANNER GROUP LTD	578.60	09/01/2017
NP Premises	Rent & Rates		201610 PCC FOR CLEVELAND	869.55	09/01/2017
NP Supplies &			201610 PCC FOR CLEVELAND	881.91	09/01/2017
NP Supplies &		ionery & Advertising 41548486	201610 ROYAL MAIL GROUP PLC	1,546.37	09/01/2017
NP Supplies &		ionery & Advertising 41548489	201610 ROYAL MAIL GROUP PLC	1,068.97	09/01/2017
NP Supplies &	• • •	•	201610 SystemsLink 200 Limited	1,535.00	10/01/2017
NP Supplies &			201610 VODAFONE LTD	1,208.95	10/01/2017
NP Supplies &			201610 VODAFONE LTD	2,580.00	10/01/2017
NP Supplies &			201610 O2 (UK) LTD	36,032.08	10/01/2017
NP Supplies &		_	201610 COLLEGE OF POLICING LTD	5,016.00	10/01/2017
	ous Expenses Other Expens		201610 SECURE STORE 365 LTD	600.00	10/01/2017
	ous Expenses Other Expens		201610 EVERSHEDS LLP	3,253.60	10/01/2017
NP Employees			201610 COLLEGE OF POLICING LTD	828.00	10/01/2017
NP Supplies &			201610 SP SERVICES UK LTD	7,762.00	10/01/2017
	ous Expenses Other Expens		201610 MD5 LTD	625.00	10/01/2017
NP Employees		•	201610 DURHAM POLICE AND CRIME COMMISSIONER	2,420.00	11/01/2017
NP Premises	Rent & Rates		201610 NHS PROPERTY SERVICES LTD	1,709.81	11/01/2017
NP Premises	Rent & Rates		201610 NHS PROPERTY SERVICES LTD	1,709.81	11/01/2017
NP Premises	Rent & Rates		201610 NHS PROPERTY SERVICES LTD	5,611.87	11/01/2017
NP Premises	Rent & Rates	41548529	201610 NHS PROPERTY SERVICES LTD	758.63	11/01/2017
NP Supplies & Supplies &		'	201610 BT GLOBAL SERVICES 201610 BT GLOBAL SERVICES	43,748.30	11/01/2017 11/01/2017
• • • • • • • • • • • • • • • • • • • •		'	201610 BT GLOBAL SERVICES 201610 BOWEY PFI LTD	430.65	11/01/2017
	ous Expenses Community S Education & 7	•	201610 BOWET PFILTD 201610 COLLEGE OF POLICING LTD	750.00	11/01/2017
• ,				1,500.00	11/01/2017
NP Employees NP Premises		& Improvement 47132900	201610 AT TRAINING CO (FIRST AID) LTD 201610 ROBERTSON FACILITIES MANAGEMENT	3,225.41	11/01/2017
NP Supplies &		•	201610 AXON PUBLIC SAFETY UK LTD	5,351.50	11/01/2017
NP Supplies &			201610 AXON PUBLIC SAFETY UK LTD	11,075.00	11/01/2017
NP Employees	• •		201610 BRITISH ISLES DBT TRAINING	1,375.00	11/01/2017
NP Premises		& Improvement 41548569	201610 NLS SECURITY LTD	587.75	12/01/2017
NP Premises	Rent & Rates	•	201610 DURHAM POLICE AND CRIME COMMISSIONER	3,654.42	12/01/2017
NP Premises	Rent & Rates		201610 SOUTH TYNESIDE MBC	1,750.00	12/01/2017
NP Supplies &		41548555	201610 NPOWER NORTHERN LTD	80,582.38	12/01/2017
• •	ous Expenses Other Expens		201610 Katherine Lord	566.90	12/01/2017
NP Supplies &	·		201610 CAPITA SECURE INFORMATION SYSTEMS LTD	34,842.25	12/01/2017
NP Capital Sch	· · ·	•	201610 CPE CREDIT SERVICES	519.30	12/01/2017
NP Capital Sch		_	201610 CPE CREDIT SERVICES	519.30	12/01/2017
NP Capital Sch				692.40	12/01/2017
NP Capital Sch		_	201610 CPE CREDIT SERVICES	590.02	12/01/2017
NP Capital Sch			201610 CPE CREDIT SERVICES	519.30	12/01/2017
NP Capital Sch			201610 CPE CREDIT SERVICES	519.30	12/01/2017
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NP	Miscellaneous Expenses	Other Expenses	41548568	201610 CF MOTORING SERVICES LTD (NEWCASTLE)	3,749.50	12/01/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41548581	201610 NEOPOST LIMITED	5,015.98	12/01/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41548596	201610 ROYAL MAIL GROUP PLC	1,205.75	12/01/2017
NP	Employees	Education & Training	41548537	201610 NOLA ELLEN TRAINING & CONSULTANCY	2,455.00	12/01/2017
NP	Employees	Education & Training	41548538	201610 BEHAVIOURAL MEASURES UK LTD	10,000.00	12/01/2017
NP	Premises	Rent & Rates	41548612	201610 NORTH TYNESIDE COUNCIL	1,229.00	13/01/2017
NP	Supplies & Services	Utilities	41548616	201610 NORTHUMBRIAN WATER	12,452.22	13/01/2017
NP	Supplies & Services	Computer Equipment	41548586	201610 WPC SOFTWARE LTD	5,062.96	13/01/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41548614	201610 CANON (UK) LTD	418.09	13/01/2017
NP	Agency Services	Forensic Science	41548549	201610 LGC LTD	22,980.29	13/01/2017
NP	Agency Services	Forensic Science	41548613	201610 LGC LTD	66,504.00	13/01/2017
NP	Miscellaneous Expenses	Other Expenses	41548618	201610 PHOENIX SECURITY	420.00	13/01/2017
NP	Miscellaneous Expenses	Other Expenses	41548621	201610 PHOENIX SECURITY	420.00	13/01/2017
NP	Miscellaneous Expenses	Other Expenses	41548623	201610 PHOENIX SECURITY	724.50	13/01/2017
NP	Miscellaneous Expenses	Other Expenses	41548624	201610 PHOENIX SECURITY	420.00	13/01/2017
NP	Employees	Education & Training	47132981	201610 SUBMARINE MANUFACTURING & PRODUCTS LTD	660.00	13/01/2017
NP	Premises	Maintenance & Improvement	47132553	201610 SPIE SCOTSHIELD LTD	1,640.00	13/01/2017
NP	Supplies & Services	Clothing & Uniforms	47132845	201610 KEELA INTERNATIONAL LTD	3,970.39	13/01/2017
NP	Supplies & Services	Clothing & Uniforms	47132926	201610 Support Logistics Europe Ltd t/a UK Tactical	1,407.67	13/01/2017
NP	Supplies & Services	Clothing & Uniforms	47132930	201610 EDGAR BROTHERS	1,007.72	13/01/2017
NP	Supplies & Services	Clothing & Uniforms	47132974	201610 TRY & LILY LTD	1,538.35	13/01/2017
NP	Supplies & Services	Clothing & Uniforms	47132982	201610 TURNER VIRR & CO LTD	650.50	13/01/2017
NP	Supplies & Services	Education & Training	47132833	201610 NB DATA LTD	511.19	13/01/2017
NP	Capital Schemes	Land & Buildings	47132469	201610 SPIE SCOTSHIELD LTD	2,865.03	13/01/2017
NP	Capital Schemes	Land & Buildings	47132837	201610 KOMODO DIGITAL	10,320.80	13/01/2017
NP	Capital Schemes	Computer & Communications	47131816	201610 CDW LTD	2,194.50	13/01/2017
NP	Miscellaneous Expenses	Other Expenses	41548466	201610 REDACTED	1,185.80	13/01/2017
NP	Premises	Rent & Rates	41548636	201610 BOWEY PFI LTD	30,112.24	16/01/2017
NP	Premises	Rent & Rates	41548642	201610 NEWCASTLE INTERNAT'L AIRPORT	10,678.00	16/01/2017
NP	Supplies & Services	Equipment & Materials	41548654	201610 CALOR GAS LTD	1,136.14	16/01/2017
NP	Supplies & Services	Communications	41547556	201610 VODAFONE LTD	1,058.00	16/01/2017
NP	Miscellaneous Expenses	Other Expenses	41548343	201610 PHOENIX SECURITY	724.50	16/01/2017
NP	Miscellaneous Expenses	Other Expenses	41548619	201610 PHOENIX SECURITY	1,179.00	16/01/2017
NP	Miscellaneous Expenses	Other Expenses	41548622	201610 PHOENIX SECURITY	1,359.00	16/01/2017
NP	Miscellaneous Expenses	Other Expenses	41548660	201610 DURHAM POLICE AND CRIME COMMISSIONER	9,137.50	16/01/2017
NP	Capital Schemes	Land & Buildings	41548643	201610 NORTHERN RECRUITMENT GROUP LTD	1,600.00	16/01/2017
NP	Capital Schemes	Computer & Communications	41548634	201610 CIVICA UK LTD	612.30	16/01/2017
NP	Capital Schemes	Computer & Communications	41548635	201610 CIVICA UK LTD	514.50	16/01/2017
NP	Capital Schemes	Land & Buildings	47132202	201610 KOMODO DIGITAL	9,975.00	16/01/2017
NP	Capital Schemes	Land & Buildings	47132999	201610 SPIE SCOTSHIELD LTD	9,635.03	16/01/2017
NP	Capital Schemes	Land & Buildings	47133020	201610 EASYFIT BLINDS T/A A1 BLINDS	642.00	16/01/2017
NP	Premises	Contract Cleaning	41548628	201610 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1,515.80	16/01/2017
NP	Supplies & Services	Other Expenses	41548638	201610 JURYS INN	9,166.00	16/01/2017
NP	Premises	Maintenance & Improvement	41548626	201610 SPIE SCOTSHIELD LTD	1,795.00	17/01/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41548662	201610 Konica Minolta Business Soutions UK	1,452.09	17/01/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41548686	201610 CANON (UK) LTD	473.12	17/01/2017
NP	Capital Schemes	Land & Buildings	41548639	201610 HAYS SPECIALIST RECRUITMENT LTD	1,350.00	17/01/2017
NP	Capital Schemes	Land & Buildings	41548640	201610 HAYS SPECIALIST RECRUITMENT LTD	1,800.00	17/01/2017
NP	Supplies & Services	Equipment & Materials	47133021	201610 BZ PAINTBALL SUPPLIES LTD	3,068.54	17/01/2017
NP	Supplies & Services	Clothing & Uniforms	41548730	201610 Clothing for Work mandate by MAGS Ltd	640.00	18/01/2017

NP	Supplies & Services	Communications	41546238	201610 ORANGE PAYMENT PROCESSING	1,157.48	18/01/2017
NP	Supplies & Services	Communications	41547834	201610 BRITISH TELECOMMUNICATIONS PLC	2,077.62	18/01/2017
NP	Supplies & Services	Communications	41548683	201610 VODAFONE LTD	1,682.19	18/01/2017
NP	Agency Services	Forensic Science	41548711	201610 ACUME FORENSICS LIMITED	700.00	18/01/2017
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41548726	201610 CARE & CUSTODY HEALTH LTD	142,398.00	18/01/2017
NP	Miscellaneous Expenses	Other Expenses	41548684	201610 EP BARRUS LTD	1,100.00	18/01/2017
NP	Capital Schemes	Land & Buildings	41548729	201610 BT GLOBAL SERVICES	33,615.37	18/01/2017
NP	Capital Schemes	Computer & Communications	41548729	201610 BT GLOBAL SERVICES	37,645.52	18/01/2017
NP	Employees	Education & Training	47133012	201610 COLLEGE OF POLICING LTD	10,000.00	18/01/2017
NP	Supplies & Services	Equipment & Materials	47132734	201610 OCCUPATIONAL EXPOSURE LTD	497.50	18/01/2017
NP	Supplies & Services	Equipment & Materials	47132988	201610 Support Logistics Europe Ltd t/a UK Tactical	481.80	18/01/2017
NP	Supplies & Services	Clothing & Uniforms	47132338	201610 KEELA INTERNATIONAL LTD	658.65	18/01/2017
NP	Supplies & Services	Clothing & Uniforms	47132587	201610 KEELA INTERNATIONAL LTD	459.20	18/01/2017
NP	Supplies & Services	Clothing & Uniforms	47133122	201610 Clothing for Work mandate by MAGS Ltd	1,588.00	18/01/2017
NP	Supplies & Services	Clothing & Uniforms	47133123	201610 Clothing for Work mandate by MAGS Ltd	1,231.00	18/01/2017
NP	Miscellaneous Expenses	Other Expenses	47133119	201610 GLOUCESTERSHIRE CONSTABULARY	5,455.00	18/01/2017
NP	Miscellaneous Expenses	Other Expenses	41548704	201610 REDACTED	1,955.03	18/01/2017
NP	Miscellaneous Expenses	Other Expenses	41548706	201610 REDACTED	2,215.60	18/01/2017
NP	Agency Services	Forensic Science	41548710	201610 REDACTED	1,567.65	18/01/2017
NP	Miscellaneous Expenses	Other Expenses	41548665	201610 NEWCASTLE CITY COUNCIL	5,000.00	18/01/2017
NP	Miscellaneous Expenses	Other Expenses	41548668	201610 BARNADO'S	69,698.75	18/01/2017
NP	Transport	Petrol, Oil & Maintenance	42516340	201610 OIL NRG LTD	2,914.80	19/01/2017
NP	Transport	Petrol, Oil & Maintenance	42516341		3,866.40	19/01/2017
NP	Transport	Petrol, Oil & Maintenance	42516342	201610 OIL NRG LTD	2,914.80	19/01/2017
NP	Transport	Petrol, Oil & Maintenance	42516393	201610 ALLSTAR BUSINESS SOLUTIONS	1,037.46	19/01/2017
NP	Transport	Petrol, Oil & Maintenance	42516394	201610 ALLSTAR BUSINESS SOLUTIONS	1,493.64	19/01/2017
NP ND	Transport	Petrol, Oil & Maintenance	42516395	201610 ALLSTAR BUSINESS SOLUTIONS	700.82	19/01/2017
NP ND	Transport	Petrol, Oil & Maintenance	42516396	201610 ALLSTAR BUSINESS SOLUTIONS 201610 ALLSTAR BUSINESS SOLUTIONS	836.91	19/01/2017
NP NP	Transport	Petrol, Oil & Maintenance Petrol, Oil & Maintenance	42516397 42516398		1,605.11 12,983.10	19/01/2017 19/01/2017
NP	Transport	Petrol, Oil & Maintenance	42516399	201610 ALLSTAR BUSINESS SOLUTIONS 201610 ALLSTAR BUSINESS SOLUTIONS	901.38	19/01/2017
NP	Transport Transport	Petrol, Oil & Maintenance	42516400	201610 ALLSTAR BUSINESS SOLUTIONS	983.66	19/01/2017
NP	Transport	Petrol, Oil & Maintenance	42516401	201610 ALLSTAR BUSINESS SOLUTIONS	680.92	19/01/2017
NP	Transport	Petrol, Oil & Maintenance	42516402	201610 ALLSTAR BUSINESS SOLUTIONS	472.47	19/01/2017
NP	Transport	Vehicle Running Expenses	42516333	201610 CF MOTORING SERVICES NEWCASTLE	1,237.82	19/01/2017
NP	Transport	Vehicle Running Expenses	42516334	201610 CF MOTORING SERVICES NEWCASTLE	659.22	19/01/2017
NP	Transport	Vehicle Running Expenses	42516335	201610 CF MOTORING SERVICES NEWCASTLE	4,210.28	19/01/2017
NP	Transport	Vehicle Running Expenses	42516336	201610 CF MOTORING SERVICES NEWCASTLE	1,108.99	19/01/2017
NP	Transport	Vehicle Running Expenses	42516343	201610 TYNESIDE SAFETY GLASS	677.92	19/01/2017
NP	Transport	Vehicle Running Expenses	42516344	201610 TYNESIDE SAFETY GLASS	677.92	19/01/2017
NP	Transport	Vehicle Running Expenses	42516349	201610 JENNINGS LTD	435.45	19/01/2017
NP	Transport	Vehicle Running Expenses	42516390	201610 COOPER SUNDERLAND	1,069.41	19/01/2017
NP	Transport	Petrol, Oil & Maintenance	42516435	201610 OIL NRG LTD	3,529.80	19/01/2017
NP	Transport	Petrol, Oil & Maintenance	42516436	201610 OIL NRG LTD	5,634.70	19/01/2017
NP	Transport	Petrol, Oil & Maintenance	42516437	201610 OIL NRG LTD	3,245.78	19/01/2017
NP	Transport	Petrol, Oil & Maintenance	42516438	201610 OIL NRG LTD	2,357.02	19/01/2017
NP	Transport	Petrol, Oil & Maintenance	42516439	201610 OIL NRG LTD	5,536.58	19/01/2017
NP	Transport	Petrol, Oil & Maintenance	42516503	201610 ALLSTAR BUSINESS SOLUTIONS	10,450.47	19/01/2017
NP	Transport	Vehicle Running Expenses	42516421	201610 CF MOTORING SERVICES NEWCASTLE	1,409.01	19/01/2017
NP	Transport	Vehicle Running Expenses	42516427	201610 CF MOTORING SERVICES NEWCASTLE	3,519.37	19/01/2017
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NP	Transport	Vehicle Running Expenses	42516428	201610 STRATSTONE	610.05	19/01/2017
NP	Transport	Vehicle Running Expenses	42516433	201610 FAB RECYCLING LTD	507.46	19/01/2017
NP	Transport	Vehicle Running Expenses	42516465	201610 PVL UK LTD	692.00	19/01/2017
NP	Transport	Vehicle Running Expenses	42516472	201610 NORTH TYNESIDE COUNCIL	658.79	19/01/2017
NP	Transport	Vehicle Running Expenses	42516477	201610 DURHAM POLICE AUTHORITY	435.57	19/01/2017
NP	Transport	Vehicle Running Expenses	42516478	201610 DURHAM POLICE AUTHORITY	427.46	19/01/2017
NP	Transport	Vehicle Running Expenses	42516486	201610 TPS VOLKSWAGEN GROUP UK LTD	1,839.15	19/01/2017
NP	Transport	Vehicle Running Expenses	42516495	201610 COOPER SUNDERLAND	1,782.70	19/01/2017
NP	Transport	Vehicle Running Expenses	42516506	201610 GOODYEAR DUNLOP TYRES LTD	14,705.87	19/01/2017
NP	Transport	Vehicle Running Expenses	42516516	,	25,121.01	19/01/2017
NP	Premises	Maintenance & Improvement	41548751		696.50	19/01/2017
NP	Premises	Utilities	41548714	201610 COBALT BUSINESS EXCHANGE LTD	3,082.20	19/01/2017
NP	Premises	Rent & Rates	41548712	201610 GATESHEAD COUNCIL	1,162.50	19/01/2017
NP	Capital Schemes	Land & Buildings	41548741		935.00	19/01/2017
NP	Premises	Maintenance & Improvement	47132834	201610 Royston Marine Ltd	1,973.50	19/01/2017
NP	Premises	Maintenance & Improvement	47132901	201610 Northern Elevator Ltd	1,141.66	19/01/2017
NP	Premises	Maintenance & Improvement	47132992	201610 P F Burridge & Sons Ltd	2,688.00	19/01/2017
NP	Premises	Maintenance & Improvement	47133018	201610 CP AUTOMATED LIGHTING (NORTHERN) LTD	550.00	19/01/2017
NP	Supplies & Services	Equipment & Materials	47132321	201610 CELLEBRITE UK LIMITED	7,164.00	19/01/2017
NP	Supplies & Services	Equipment & Materials	47132729	201610 DTEC INTERNATIONAL LTD	2,968.75	19/01/2017
NP	Supplies & Services	Equipment & Materials	47132735	201610 ECC ELECTRONIC ENGINEERING	4,045.00	19/01/2017
NP	Supplies & Services	Equipment & Materials	47133010	201610 RELIANCE MEDICAL LTD	1,360.00	19/01/2017
NP	Supplies & Services	Equipment & Materials	47133116	201610 CALUMET PHOTOGRAPHIC LTD	1,029.15	19/01/2017
NP	Supplies & Services	Equipment & Materials	47133139	201610 POINT SOUTH LTD	1,998.00	19/01/2017
NP	Supplies & Services	Clothing & Uniforms	47132928	201610 GMK LTD	487.33	19/01/2017
NP	Supplies & Services	Clothing & Uniforms	47132936	201610 MEHLER VARIO SYSTEM GMBH	10,287.00	19/01/2017
NP ND	Supplies & Services	Clothing & Uniforms	47132997	201610 Clothing for Work mandate by MAGS Ltd 201610 WM SUGDEN & SONS LTD	960.00	19/01/2017
NP NP	Supplies & Services	Clothing & Uniforms	47133006 47133014	201610 WM SUGDEN & SONS LTD 201610 TURNER VIRR & CO LTD	489.00	19/01/2017 19/01/2017
NP NP	Supplies & Services Transport	Clothing & Uniforms Petrol, Oil & Maintenance		201610 FORNER VIRK & COLLID 201610 EP BARRUS LTD	988.00 458.25	19/01/2017
NP	Transport Miscellaneous Expenses	Other Expenses	41548771		724.50	20/01/2017
NP	Miscellaneous Expenses	Other Expenses Other Expenses	41548771	201610 PHOENIX SECURITY	420.00	20/01/2017
NP	Miscellaneous Expenses	Other Expenses Other Expenses	41548780		856.83	20/01/2017
NP	Premises	Maintenance & Improvement	47133176		6,100.74	20/01/2017
NP	Premises	Maintenance & Improvement	47133177	201610 INTEGRAL UK LTD	3,192.71	20/01/2017
NP	Supplies & Services	Equipment & Materials	47133157	201610 CRANE EXPRESS SERVICES LTD	428.67	20/01/2017
NP	Supplies & Services	Computer Equipment	47132676		5,765.00	20/01/2017
NP	Supplies & Services	Clothing & Uniforms	47133168		3,626.00	20/01/2017
NP	Supplies & Services	Travel & Subsistence	47132120	201610 CLICK TRAVEL LTD	423.26	20/01/2017
NP	Supplies & Services	Travel & Subsistence	47132599	201610 CLICK TRAVEL LTD	452.37	20/01/2017
NP	Supplies & Services	Travel & Subsistence	47132603	201610 CLICK TRAVEL LTD	426.42	20/01/2017
NP	Supplies & Services	Travel & Subsistence	47132612		542.70	20/01/2017
NP	Supplies & Services	Travel & Subsistence	47133090		447.33	20/01/2017
NP	Transport	Travel & Subsistence	47133082	201610 CLICK TRAVEL LTD	614.44	20/01/2017
NP	Miscellaneous Expenses	Other Expenses	47133159	201610 LANDMARC SUPPORT SERVICES LTD	773.86	20/01/2017
NP	Miscellaneous Expenses	Other Expenses	47133161	201610 LANDMARC SUPPORT SERVICES LTD	557.33	20/01/2017
NP	Capital Schemes	Land & Buildings	47132449	201610 SOFTWARE BOX LTD	9,950.00	20/01/2017
NP	Premises	Maintenance & Improvement	41548768	201610 DURHAM POLICE AND CRIME COMMISSIONER	958.10	20/01/2017
NP	Premises	Utilities	41548768	201610 DURHAM POLICE AND CRIME COMMISSIONER	1,396.00	20/01/2017
NP	Premises	Rent & Rates	41548303	201610 PCC FOR CLEVELAND	769.00	20/01/2017

NP	Premises	Rent & Rates	41548768	201610 DURHAM POLICE AND CRIME COMMISSIONER	34,525.08	20/01/2017
NP	Supplies & Services	Equipment & Materials	41548303	201610 PCC FOR CLEVELAND	539.89	20/01/2017
NP	Supplies & Services	Equipment & Materials	41548768	201610 DURHAM POLICE AND CRIME COMMISSIONER	2,769.11	20/01/2017
NP	Supplies & Services	Communications	41548303	201610 PCC FOR CLEVELAND	2,167.39	20/01/2017
NP	Supplies & Services	Communications	41548768	201610 DURHAM POLICE AND CRIME COMMISSIONER	1,817.00	20/01/2017
NP	Supplies & Services	Other Expenses	41548768	201610 DURHAM POLICE AND CRIME COMMISSIONER	637.21	20/01/2017
NP	Transport	Car Allowances & Vehicle Hire	41548303	201610 PCC FOR CLEVELAND	1,202.23	20/01/2017
NP	Miscellaneous Expenses	Other Expenses	41548599	201610 BOING RAPID SECURE LTD	3,215.00	20/01/2017
NP	Premises	Maintenance & Improvement	47128332	201610 P F Burridge & Sons Ltd	5,438.56	23/01/2017
NP	Premises	Rent & Rates	41548799	201610 DURHAM POLICE AND CRIME COMMISSIONER	10,963.25	23/01/2017
NP	Supplies & Services	Equipment & Materials	41548802	201610 P & A MEDCIAL LTD	1,172.00	23/01/2017
NP	Supplies & Services	Computer Equipment	41548371		17,435.26	23/01/2017
NP	Supplies & Services	Computer Equipment	41548805	201610 UPDATA INFRASTRUCTURE UK LTD	4,582.05	23/01/2017
NP	Supplies & Services	Computer Equipment	41548806	201610 UPDATA INFRASTRUCTURE UK LTD	9,121.10	23/01/2017
NP	Supplies & Services	Communications	41548796	201610 VODAFONE CORPORATE LTD	1,251.12	23/01/2017
NP	Supplies & Services	Communications	41548797	201610 VODAFONE CORPORATE LTD	552.98	23/01/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41548786	201610 ROYAL MAIL GROUP PLC	1,475.88	23/01/2017
NP	Miscellaneous Expenses	Other Expenses	41548305	201610 NEWCASTLE CITY COUNCIL	5,000.00	23/01/2017
NP	Capital Schemes	Land & Buildings	41548800	201610 HAYS SPECIALIST RECRUITMENT LTD	2,250.00	23/01/2017
NP	Capital Schemes	Computer & Communications	41548803	201610 UPDATA INFRASTRUCTURE UK LTD	16,055.00	23/01/2017
NP	Capital Schemes	Computer & Communications	41548804	201610 UPDATA INFRASTRUCTURE UK LTD	39,400.00	23/01/2017
NP	Employees	Education & Training	47133007	201610 COLLEGE OF POLICING LTD	5,372.00	23/01/2017
NP	Employees	Education & Training	47133008	201610 COLLEGE OF POLICING LTD	5,372.00	23/01/2017
NP	Employees	Education & Training	47133009	201610 COLLEGE OF POLICING LTD	5,372.00	23/01/2017
NP	Employees	Education & Training	47133015	201610 SCOTTISH POLICE AUTHORITY	1,206.90	23/01/2017
NP	Premises	Maintenance & Improvement	47133174	201610 Royston Marine Ltd	2,565.30	23/01/2017
NP	Premises	Maintenance & Improvement	47133189	201610 MACE MACRO LTD	1,802.00	23/01/2017
NP	Premises	Maintenance & Improvement	47133200	201610 Northern Elevator Ltd	1,141.67	23/01/2017
NP	Premises	Maintenance & Improvement	47133229	201610 GATE-TECH NORTH EAST LTD	2,725.00	23/01/2017
NP	Supplies & Services	Equipment & Materials		201610 IDN SUPPLIES LTD	425.00	23/01/2017
NP	Supplies & Services	Equipment & Materials		201610 STONE COMPUTERS LTD	448.00	· · ·
NP	Supplies & Services	Equipment & Materials	47132888	201610 STONE COMPUTERS LTD	537.00	23/01/2017
NP	Supplies & Services	Computer Equipment	47132969	201610 SPECIALIST COMPUTER CENTRES PLC	626.82	23/01/2017
NP	Supplies & Services	Computer Equipment	47133169	201610 GEOFF SMITH ASSOCIATES LTD	3,135.12	23/01/2017
NP	Supplies & Services	Computer Equipment	47133170	201610 GEOFF SMITH ASSOCIATES LTD	4,941.07	23/01/2017
NP	Supplies & Services	Education & Training	47132977	201610 STONE COMPUTERS LTD	4,730.00	23/01/2017
NP	Miscellaneous Expenses	Other Expenses	47133011	201610 AERO HEALTHCARE LTD	574.00	23/01/2017
NP	Miscellaneous Expenses	Other Expenses	47133160	201610 LANDMARC SUPPORT SERVICES LTD	1,098.39	23/01/2017
NP	Capital Schemes	Land & Buildings	47133201		4,000.00	23/01/2017
NP	Miscellaneous Expenses	Other Expenses	41548785	201610 REDACTED	629.80	23/01/2017
NP	Miscellaneous Expenses	Other Expenses	41548819	201610 REDACTED	720.00	23/01/2017
NP	Premises	Contract Cleaning	41548399	201610 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1,045.80	24/01/2017
NP	Transport	Petrol, Oil & Maintenance	41548837	201610 BRETT FUELS	1,991.60	24/01/2017
NP	Agency Services	Forensic Science	41548841	201610 LGC LTD	6,141.10	24/01/2017
NP	Agency Services	Forensic Science	41548856	201610 Anley Consulting	2,757.00	24/01/2017
NP	Employees	Education & Training	47132989	201610 ELIESHA TRAINING LTD	2,380.00	24/01/2017
NP	Supplies & Services	Equipment & Materials	47132860	201610 TBF SYSTEMS LTD	1,180.00	24/01/2017
NP	Supplies & Services	Equipment & Materials	47133002	201610 GMK LTD	1,399.50	24/01/2017
NP	Supplies & Services	Equipment & Materials	47133162	201610 POINT SOUTH LTD	560.24	24/01/2017
NP	Premises	Rent & Rates	41548818	201610 ELLENBROOK ESTATES	1,600.00	24/01/2017

NP	Miscellaneous Expenses	Other Expenses	41548598		1,550.00	24/01/2017
NP	Miscellaneous Expenses	Other Expenses	41548602	201610 ALPHA RECOVERY LTD	1,721.60	24/01/2017
NP	Miscellaneous Expenses	Other Expenses	75000180		678.00	24/01/2017
NP	Miscellaneous Expenses	Other Expenses	75000182	201610 HM Courts	698.00	24/01/2017
NP	Employees	Education & Training	41548753	201610 CITY OF LONDON POLICE	2,750.00	25/01/2017
NP	Premises	Utilities	41548875	201610 NPOWER NORTHERN LTD	2,099.59	25/01/2017
NP	Premises	Rent & Rates	41548864	201610 McKIBBEN COMMERCIAL PROPERTY CONSULTANTS	846.73	25/01/2017
NP	Premises	Rent & Rates	41548866	201610 NORTH TYNESIDE COUNCIL	1,000.00	25/01/2017
NP	Premises	Rent & Rates	41548869	201610 GATESHEAD COUNCIL	9,345.00	25/01/2017
NP	Premises	Rent & Rates	41548873	201610 COBALT BUSINESS EXCHANGE LTD	582.41	25/01/2017
NP	Premises	Contract Cleaning	41548867	201610 VEOLIA ENVIRONMENTAL SERVICES	577.61	25/01/2017
NP	Premises	Contract Cleaning	41548868	201610 VEOLIA ENVIRONMENTAL SERVICES	577.61	25/01/2017
NP	Supplies & Services	Utilities	41548863	201610 CORONA ENERGY LTD	44,714.08	25/01/2017
NP	Supplies & Services	Utilities	41548877	201610 NPOWER NORTHERN LTD	9,399.86	25/01/2017
NP	Miscellaneous Expenses	Crime Management	41548884	201610 HOME OFFICE SHARED SERVICES	30,688.95	25/01/2017
NP	Miscellaneous Expenses	Crime Management	41548885		38,942.76	25/01/2017
NP	Premises	Maintenance & Improvement	47132548	201610 INTEGRAL UK LTD	3,408.30	25/01/2017
NP	Premises	Maintenance & Improvement	47132549	201610 INTEGRAL UK LTD	2,352.60	25/01/2017
NP	Premises	Maintenance & Improvement	47132550		2,121.72	25/01/2017
NP	Premises	Maintenance & Improvement	47132669	201610 INTEGRAL UK LTD	39,796.54	25/01/2017
NP	Premises	Maintenance & Improvement	47132751		487.00	25/01/2017
NP	Premises	Maintenance & Improvement	47132934	201610 ESCOTT SIGNS LTD	1,312.00	25/01/2017
NP	Premises	Maintenance & Improvement	47132985	201610 ASSA ABLOY ENTRANCE SYSTEMS LTD	1,495.00	25/01/2017
NP	Premises	Maintenance & Improvement	47133243	201610 DAVID HORN COMMUNICATIONS LTD	630.00	25/01/2017
NP	Premises	Contract Cleaning	47133238	201610 THOMAS OWEN & SONS LTD	437.10	25/01/2017
NP	Supplies & Services	Equipment & Materials	47132657	201610 GOTT TECHNICAL SERVICES LTD	438.25	25/01/2017
NP	Supplies & Services	Equipment & Materials	47133136	201610 AXON PUBLIC SAFETY UK LTD	1,905.00	25/01/2017
NP	Supplies & Services	Equipment & Materials	47133164	201610 PELI PRODUCTS UK LTD	626.63	25/01/2017
NP	Supplies & Services	Equipment & Materials	47133265	. ,	2,246.00	25/01/2017
NP ND	Supplies & Services	Computer Equipment		201610 XANALYS LTD 201610 IBM UK LTD	820.00	25/01/2017 25/01/2017
NP ND	Supplies & Services	Computer Equipment	47132668	201610 IBM OK LTD 201610 AXESS INTERNATIONAL LTD	-	25/01/2017
NP ND	Supplies & Services	Computer Equipment		201610 MOTOROLA LTD	1,234.00 899.00	25/01/2017
NP ND	Supplies & Services Supplies & Services	Computer Equipment	47132760 47133233		5,779.00	25/01/2017
NP NP	Supplies & Services	Computer Equipment Computer Equipment	47133249	201610 UNIVERSITY OF SUNDERLAND ENTERPRISES 201610 INJENUITY LTD	2,400.00	25/01/2017
NP	Supplies & Services	Clothing & Uniforms	47133249	201610 MEHLER VARIO SYSTEM GMBH	1,192.40	25/01/2017
NP	Supplies & Services	Clothing & Uniforms	47133130	201010 MERLER VARIO 3131EM GMBH 201610 BENNETT SAFETYWEAR LTD	1,295.00	25/01/2017
NP	Supplies & Services	Clothing & Uniforms	47133161		13,560.00	25/01/2017
NP	Supplies & Services	Communications	47133202		1,021.94	25/01/2017
NP	Supplies & Services	Communications	47132720		12,000.00	25/01/2017
NP	Supplies & Services	Education & Training	47133232		3,300.00	25/01/2017
NP	Supplies & Services	Education & Training Education & Training	47132762	201610 IDN SUPPLIES LTD	595.00	25/01/2017
NP	Supplies & Services	Printing, Stationery & Advertising	47132703	201010 IDN 30FFELES ETD 201610 GLENDALE PRESENTATION & GRAPHICS	900.00	25/01/2017
NP	Transport	Travel & Subsistence	47133182	201610 CLICK TRAVEL LTD	546.76	25/01/2017
NP NP	Miscellaneous Expenses	Other Expenses	47132655		695.00	25/01/2017
NP NP	Miscellaneous Expenses	Other Expenses Other Expenses	47132033	201610 JF WOLLASTON IOH ACCOUNT	438.75	25/01/2017
NP NP	Capital Schemes	Land & Buildings	47133179		1,113.60	25/01/2017
NP	Capital Schemes	Computer & Communications	47133271		990.49	25/01/2017
NP	Capital Schemes	Equipment	47132776	201610 CA TRAFFIC LTD	26,250.00	25/01/2017
NP	Capital Schemes	Equipment	47132734		1,384.80	25/01/2017
	- pital colletties	-4hc	., 155147		1,304.00	_5, 01, 201,

NP	Capital Schemes	Equipment	47133260	201610 SAFE VENTURES TOOLS & TRAINING	7,200.00	25/01/2017
NP	Supplies & Services	Computer Equipment	41548890	201610 WPC SOFTWARE LTD	614.49	26/01/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41548902	201610 ANTALIS LTD	1,279.95	26/01/2017
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41548893	201610 CARE & CUSTODY HEALTH LTD	18,671.03	26/01/2017
NP	Miscellaneous Expenses	Other Expenses	41548910	201610 O THORNE	4,955.95	26/01/2017
NP	Capital Schemes	Land & Buildings	41548895	201610 NORTHERN RECRUITMENT GROUP LTD	2,000.00	26/01/2017
NP	Capital Schemes	Land & Buildings	41548911	201610 HAYS SPECIALIST RECRUITMENT LTD	2,250.00	26/01/2017
NP	Premises	Maintenance & Improvement	47133207	201610 Royston Marine Ltd	1,166.77	26/01/2017
NP	Premises	Contract Cleaning	47132854	201610 THOMAS OWEN & SONS LTD	822.16	26/01/2017
NP	Supplies & Services	Equipment & Materials	47132764	201610 IDN SUPPLIES LTD	1,134.99	26/01/2017
NP	Supplies & Services	Equipment & Materials	47133255	201610 W A PRODUCTS LTD	2,504.00	26/01/2017
NP	Supplies & Services	Equipment & Materials	47133274	201610 SOLON SECURITY LTD	5,013.15	26/01/2017
NP	Supplies & Services	Clothing & Uniforms	47133294	201610 FALCON INTERNATIONAL BAGS LTD	1,384.50	26/01/2017
NP	Capital Schemes	Land & Buildings	47132656	201610 ESH FACILITY SOLUTIONS	3,104.40	26/01/2017
NP	Capital Schemes	Computer & Communications	41548917	201610 UNIT4 BUSINESS SOFTWARE LTD	12,995.00	26/01/2017
NP	Supplies & Services	Equipment & Materials	42516550		19,201.00	26/01/2017
NP	Supplies & Services	Equipment & Materials	42516554	201610 BUCK & HICKMAN LTD	588.15	26/01/2017
NP	Transport	Petrol, Oil & Maintenance	42516524	201610 OIL NRG LTD	2,893.93	26/01/2017
NP	Transport	Petrol, Oil & Maintenance	42516525	201610 OIL NRG LTD	2,907.00	26/01/2017
NP	Transport	Petrol, Oil & Maintenance	42516526	201610 OIL NRG LTD	1,953.00	26/01/2017
NP	Transport	Petrol, Oil & Maintenance	42516527	201610 OIL NRG LTD	3,353.50	26/01/2017
NP	Transport	Petrol, Oil & Maintenance	42516528	201610 OIL NRG LTD	3,856.00	26/01/2017
NP	Transport	Petrol, Oil & Maintenance	42516529	201610 OIL NRG LTD	3,296.30	26/01/2017
NP	Transport	Petrol, Oil & Maintenance	42516530		2,906.03	26/01/2017
NP	Transport	Petrol, Oil & Maintenance	42516531		2,907.00	26/01/2017
NP	Transport	Petrol, Oil & Maintenance	42516532		1,953.00	26/01/2017
NP ND	Transport	Petrol, Oil & Maintenance	42516594 42516595	201610 ALLSTAR BUSINESS SOLUTIONS	562.81	26/01/2017
NP ND	Transport	Petrol, Oil & Maintenance	42516595	201610 ALLSTAR BUSINESS SOLUTIONS 201610 ALLSTAR BUSINESS SOLUTIONS	12,571.66	26/01/2017 26/01/2017
NP NP	Transport	Petrol, Oil & Maintenance Petrol, Oil & Maintenance	42516596		1,008.62 1,117.18	26/01/2017
NP	Transport	Vehicle Running Expenses	42516597		1,395.76	26/01/2017
NP	Transport Transport	Vehicle Running Expenses	42516520	201610 CF MOTORING SERVICES NEWCASTLE 201610 CF MOTORING SERVICES NEWCASTLE	2,783.02	26/01/2017
NP	Transport	Vehicle Running Expenses	42516521	201610 STRATSTONE	733.98	26/01/2017
NP	Transport	Vehicle Running Expenses	42516533	201610 JENNINGS LTD	536.42	26/01/2017
NP	Transport	Vehicle Running Expenses	42516571	201610 MILL GARAGES VOLVO NORTH EAST	1,028.27	26/01/2017
NP	Transport	Vehicle Running Expenses	42516599	201610 HODGSON MAZDA	1,827.68	26/01/2017
NP	Transport	Vehicle Running Expenses	42516601	201610 FLEET FACTORS LTD	472.71	26/01/2017
NP	Capital Schemes	Vehicles	42516551		2,018.00	26/01/2017
NP	Capital Schemes	Vehicles	42516552	201610 CLEARTONE TELECOMS PLC	6,185.00	26/01/2017
NP	Premises	Maintenance & Improvement	41548934	201610 CELL:CM CHARTERED SURVEYORS	4,395.00	27/01/2017
NP	Premises	Rent & Rates	41548922	201610 AMBLE DEVELOPMENT TRUST	1,280.00	27/01/2017
NP	Supplies & Services	Computer Equipment	41548641		16,992.16	27/01/2017
NP	Supplies & Services	Computer Equipment	41548891		786.53	27/01/2017
NP	Supplies & Services	Computer Equipment	41548892	201610 ZOE LODRICK LTD	977.53	27/01/2017
NP	Supplies & Services	Communications	41548746	201610 BRITISH TELECOMMUNICATIONS PLC	9,887.51	27/01/2017
NP	Supplies & Services	Communications	41548838	201610 VODAFONE LTD	1,002.38	27/01/2017
NP	Agency Services	Forensic Science	41548855	201610 ACUME FORENSICS LIMITED	716.75	27/01/2017
NP	Miscellaneous Expenses	Community Safety	41548937	201610 ALNORTHUMBRIA VETERINARY PRACTICE LTD.	773.03	27/01/2017
NP	Miscellaneous Expenses	Other Expenses	41548382	201610 WORKING ON WELLBEING LTD	42,303.92	27/01/2017
NP	Employees	Education & Training	47133303	201610 COLLEGE OF POLICING LTD	10,560.00	27/01/2017
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No. Permisse Maintenance & Improvement 4712356 2015810 INTERRAL UL ITD 1.874_22 2790/2017 NP Permisse Maintenance & Improvement 47123192 2015810 INTERRAL UL ITD 3.001_00 2770/2017 NP Permisse Maintenance & Improvement 47123192 2015810 INTERRAL UL ITD 3.001_00 2770/2017 NP Permisse Maintenance & Improvement 47123192 2015810 INTERRAL UL ITD 3.001_00 2775.77 2791/2017 NP Permisse Maintenance & Improvement 47123193 2015810 INTERRAL UL ITD 1.673.97 2791/2017 NP Permisse Maintenance & Improvement 47123193 2015810 INTERRAL UL ITD 1.673.97 2791/2017 NP Supplies & Services Equipment & Materials 4712319 2015810 MERCHAN TRADING ITD 46.08 2791/2017 NP Supplies & Services Equipment & Materials 4712319 2015810 MERCHAN TRADING ITD 46.08 2791/2017 NP Supplies & Services Combing & Interiors 4713319 2015810 MERCHAN TRADING ITD 46.08 2791/2017 NP Supplies & Services Combing & Interiors 4713319 2015810 MERCHAN TRADING ITD 63.00 2791/2017 NP Supplies & Services Combing & Interiors 4713319 2015810 MERCHAN TRADING ITD 63.00 2791/2017 NP Supplies & Services Combing & Interiors 4713319 2015810 MERCHAN TRADING ITD 63.00 2791/2017 NP Miscellaneous Expenses Other Expenses 4154991 2015810 MERCHED 89.67 2791/2017 NP Miscellaneous Expenses Other Expenses 4154991 2015810 MERCHED 89.67 2791/2017 NP Miscellaneous Expenses Combing & Interiors 4154991 2015810 MERCHED 89.67 2791/2017 NP Miscellaneous Expenses Other Expenses 4154991 2015810 MERCHED 89.67 2791/2017 NP Miscellaneous Expenses Other Expenses 4154991 2015810 MERCHED 50.00 2001/2017 NP Miscellaneous Expenses Combing & Interior & Alexandral 4154991 2015810 MERCHED 50.00 2001/2017 NP Miscellaneous Expenses Other Expenses 4154991 2015810 MERCHED 50.00 2001/2017 NP Miscellaneous Expenses	*15			47400765	204640 INTEGRAL HIVETR	4 0= 4 0=	27/24/2247
INP Premises Maintenance & Improvement 47133309 COLON TRESAU UK ITD 375.77 2701/2017 INP Premises Maintenance & Improvement 47133322 Colon INTEGRAL UK ITD 1,796.62 2770/107 INP Premises Maintenance & Improvement 4733332 Colon INTEGRAL UK ITD 1,815.97 2700/2017 INP Springer Services Eugiment & Materials 4733327 Colon INTEGRAL UK ITD 66.08 2770/1070 INP Supplies & Services Eugiment & Materials 4733327 Colon EARE INTERNATIONAL 622.52 2770/1070 INP Supplies & Services Colting & Uniforms 4733349 Colon EARE INTERNATIONAL ITD 738.70 2701/2017 INP Supplies & Services Colting & Uniforms 4733349 Colico MERLA INTERNATIONAL ITD 438.00 2701/2017 INP Supplies & Services Colting & Uniforms 4733349 Colico MERLA INTERNATIONAL ITD 438.00 2701/2017 INP Miscelaneous Expenses Other Expenses 4158699 Colico MERLA INTERNATIONAL ITD	NP	Premises	Maintenance & Improvement	47132560	201610 INTEGRAL UK LTD	1,874.22	27/01/2017
NP Premises Maintenance & Improvement 4733320 OIN INTEGRAL UK TD 75.77 279/2017 NP Premises Maintenance & Improvement 4733321 OISIO INTEGRAL UK TD 1,375.95 279/10/2017 NP Premises Contract Cleaning 4733321 OISIO GREENMA HRADING LTD 460.08 279/10/2017 NP Supplies & Services Equipment & Malerials 4733207 OISIO GREEN MIRTENATIONAL 627.25 2770/10/2017 NP Supplies & Services Clothing & Uniform 47333421 OISIO FARE INTERNATIONAL LTD 738.70 2701/2017 NP Supplies & Services Clothing & Uniform 4733349 OISIO REAL INTERNATIONAL LTD 83.00 2770/10/2017 NP Supplies & Services Clothing & Uniform 4733349 OISIO CREATER TRENATIONAL LTD 83.00 2770/10/2017 NP Mixellaneous Expenses Other Expenses 4154894 OISIO DELECTED 63.00 2770/10/2017 NP Supplies & Services Other Expenses 4154894 OISIO DELECTED 63.00 2770/10/2017 <	NP					-	
INP Premises Maintenance & Improvement 4713302 2010 INTEGRAL UK ETD 1,879-50 27/10/2017 NP Premises Contract Cleaning 4713302 2016 INTEGRAL UK ETD 60.53 7/01/2017 NP Supplies & Services Equipment & Materials 4713302 2016 IO REGISTATO 60.53 7/01/2017 NP Supplies & Services Computer Equipment 4713302 2016 IO RAR ROBUCTS ITD 60.20 7/01/2017 NP Supplies & Services Coldring & Uniforms 4713304 2016 IO RELEI INTERNATIONAL LTD 78.87 7/01/2017 NP Supplies & Services Clothing & Uniforms 4713404 2016 IO RELEI INTERNATIONAL LTD 78.87 7/01/2017 NP Supplies & Services Clothing & Uniforms 47132407 2016 ID CRETA INTERNATIONAL LTD 98.75 7/01/2017 NP Supplies & Services Other Epomes 4154894 2016 ID CRETA INTERNATIONAL LTD 98.75 7/01/2017 NP Supplies & Services Other Epomes 4154894 2016 ID CRETA INTERNATIONAL LTD 99.87 7/01	NP	Premises	•			-	
NP Premises Maintenance & Improvement 47133322 1010 IO INTEGRAL UK IT D 4.66.8 7/01/2017 NP Supplies & Services Contract Cleaning 4713312 1010 IO GREHAM TRADINIC TO 46.08 7/01/2017 NP Supplies & Services Equipment & Materials 4713320 1010 IO NA PRODUCTS IT TO 601.35 7/01/2017 NP Supplies & Services Clothing & Uniforms 4713320 1016 IO Notingham University 416.67 2/01/2017 NP Supplies & Services Clothing & Uniforms 4713320 1016 IO RELATINETATION 35.00 7/01/2017 NP Supplies & Services Clothing & Uniforms 47133302 1016 IO RELATINETATION 45.00 7/01/2017 NP Miscellaneous Ispenses Other Expenses 41548948 1016 IO RELATION 45.00 201/10/2017 NP Miscellaneous Expenses Other Expenses 41548950 1016 IO GALDITED 45.00 201/10/2017 NP Supplies & Services Other Expenses 41548960 1016 IO GALDITED 45.00 201/10/2017	NP	Premises	Maintenance & Improvement	47133320		775.77	27/01/2017
NP Permisses Contract Cleaning 47133317 2016 10 REENHAM TRADNIC TO 466.08 27/01/2017 NP Supplies & Services Equipment & Materials 4713207 2016 10 ARR REPORTIST TO 60.15 27/01/2017 NP Supplies & Services Computer Equipment 47133277 2016 10 REEL INTERNATIONAL 62.22.5 27/01/2017 NP Supplies & Services Clubring & Uniforms 47133491 2016 10 REEL INTERNATIONAL ITO 63.00 27/01/2017 NP Supplies & Services Clubring & Uniforms 47133491 2016 10 REEL INTERNATIONAL ITO 63.00 27/01/2017 NP Supplies & Services Other Expenses 41158947 2016 10 REDACTED 89.75 27/01/2017 NP Miscellaneous Expenses Other Expenses 41158947 2016 10 REDACTED 65.55 27/01/2017 NP Miscellaneous Expenses Other Expenses 4158969 2016 10 REDACTED 65.50 27/01/2017 NP Miscellaneous Expenses Other Expenses 4158969 2016 10 REDACTED 65.00 20/01/2017	NP	Premises	Maintenance & Improvement	47133322	201610 INTEGRAL UK LTD	1,379.62	27/01/2017
BP Supplies & Services Equipment & Materials 4713-2305 201610 W A PRODUCTS LTD 601.35 2701/2017 NP Supplies & Services Computer Equipment 4713-327 201610 Monthingham University 416.67 27/10/2017 NP Supplies & Services Clothing & Uniforms 4713-3308 201610 Monthingham University 416.67 27/10/2017 NP Supplies & Services Tone II & Subsistence 4713-3308 201610 AEGIS EMINERATION 630.00 27/01/2017 NP Miscelaneous Expenses Other Expenses 41548947 201610 REDACTED 382.60 27/01/2017 NP Miscelaneous Expenses Other Expenses 41548947 201610 REDACTED 305.50 27/01/2017 NP Miscelaneous Expenses Other Expenses 41548947 201610 REDACTED 305.50 27/01/2017 NP Miscelaneous Expenses Other Expenses 41548945 201610 REDACTED 300.00 27/01/2017 NP Expenses Other Expenses 41548945 201610 REDACTED 300.00 27/01/2017 <	NP	Premises	Maintenance & Improvement	47133323	201610 INTEGRAL UK LTD	1,851.97	27/01/2017
NP Supplies & Services Computer Equipment 47133277 201610 EARL INTERNATIONAL 62.22 27/01/2017 NP Supplies & Services Computer Equipment 47133134 201610 MEDIT Equipment 13.20 27/01/2017 NP Supplies & Services Clothing & Uniforms 47133149 201610 MEDIT Equipment 63.00 27/01/2017 NP Supplies & Services Clothing & Uniforms 4713349 201610 CLCK TRAVELLTD 386.75 27/01/2017 NP Miscelianeous Expenses Other Expenses 41548945 201610 REDACTED 382.60 27/01/2017 NP Miscelianeous Expenses Other Expenses 41548948 201610 REDACTED 62.33 27/01/2017 NP Miscelianeous Expenses Other Expenses 41548949 201610 REDACTED 62.213 27/01/2017 NP Supplies & Services Other Expenses 41548957 201610 Clothing for Work mandate by MAGS Ltd 52.88 30/01/2017 NP Supplies & Services Other Expenses 41548957 201610 Clothing for Work mandate by MAGS Ltd 52.88	NP	Premises	Contract Cleaning	47133317	201610 GREENHAM TRADING LTD	466.08	27/01/2017
RP Supplies & Services Computer Equipment 47132242 20150 Nothingham University 41.67 27/01/2017 RP Supplies & Services Clothing & Linforms 47133108 201510 KEEL AIRTHANDAL ITD 73870 27/01/2017 RP Supplies & Services Travel & Subsistence 47133108 201510 LICK TRAVEL ITD 994.75 27/01/2017 RP Miscellaneous Expenses Other Expenses 41548945 201610 REDACTED 505.50 27/01/2017 NP Miscellaneous Expenses Other Expenses 41548948 201610 REDACTED 505.50 27/01/2017 NP Miscellaneous Expenses Other Expenses 41548948 201610 REDACTED 505.50 27/01/2017 NP Supplies & Services Other Expenses 41548948 201610 TOTALUDBS GROUP TED 500.00 30/01/2017 NP Establishment Expenses Other Expenses 41548950 201610 TOTALUDBS GROUP TED 1,341.25 30/01/2017 NP Engloyees Education & Training 47132272 201610 OTALUDBS GROUP TED 1,322.00 30/01/2017<	NP	Supplies & Services	Equipment & Materials	47132305	201610 W A PRODUCTS LTD	601.35	27/01/2017
RP Supplies & Services Clothing & Uniforms 47133149 201510 KELL INTERNATIONAL LTD 73,70 27/01/2017 RP Supplies & Services Clothing & Uniforms 47132047 201610 CLICK TRAVEL LTD 984,75 27/01/2017 RP Supplies & Services Other Expenses 41548947 201610 REDACTED 582,60 27/01/2017 NP Miscellaneous Expenses Other Expenses 41548947 201610 REDACTED 505,50 27/01/2017 NP Miscellaneous Expenses Other Expenses 41548948 201610 REDACTED 624,35 27/01/2017 NP Miscellaneous Expenses Other Expenses 41548948 201610 REDACTED 624,35 27/01/2017 NP Supplies & Services Other Expenses 41548949 201610 REDACTED 500,00 30/01/2017 NP Supplies & Services Other Expenses 41548959 201610 REDACTED 500,00 30/01/2017 NP Expenses Other Expenses 41548959 201610 REDACTED 500,00 30/01/2017 NP St	NP	Supplies & Services	Equipment & Materials	47133277	201610 EARLE INTERNATIONAL	622.25	27/01/2017
INP Supplies & Services Clothing & Uniforms 4713308 201610 ACGIS FNOINERING LTD 630.00 27/01/2017 NP Miscellaneous Expenses Other Expenses 41548947 201610 REDACTED 882.60 27/01/2017 NP Miscellaneous Expenses Other Expenses 41548947 201610 REDACTED 50.50 27/01/2017 NP Miscellaneous Expenses Other Expenses 41548948 201610 REDACTED 50.50 27/01/2017 NP Miscellaneous Expenses Other Expenses 41548948 201610 REDACTED 50.00 27/01/2017 NP Miscellaneous Expenses Other Expenses 41548951 201610 Clothing for Work mandate by MAGS Ltd 528.00 30/01/2017 NP Establishment Expenses Other Expenses 41548950 201610 TOTALIORS GROUP LTD 50.00 30/01/2017 NP Miscellaneous Expenses Other Expenses 41548950 201610 TOTALIORS GROUP LTD 2,278.00 30/01/2017 NP Miscellaneous Expenses Other Expenses 41548950 201610 TOTALIORS GROUP LTD 2,278.00	NP	Supplies & Services	Computer Equipment	47133242	201610 Nottingham University	416.67	27/01/2017
NP Supplies & Services Travel & Subsistence 47132947 2016 D LICK TRAVEL ITD 984.75 27/01/2017 NP Miscellaneous Expenses Other Expenses 41548947 2016 D REDACTED 822.60 27/01/2017 NP Miscellaneous Expenses Other Expenses 41548948 2016 D REDACTED 30.55 27/01/2017 NP Miscellaneous Expenses Other Expenses 41548948 2016 D REDACTED 30.07 27/01/2017 NP Supplies & Services Other Expenses 41548957 2016 D REDACTED 50.00 30/01/2017 NP Supplies & Services Orthor Expenses 41548957 2016 D ORTHORS ROUP LTD 50.00 30/01/2017 NP Miscellaneous Expenses Other Expenses 41548950 2016 D ORTHORS ROUP LTD 13.01 30/01/2017 NP Employees Education & Training 47132477 201610 ORTHORS ROUP LTD 13.01 30/01/2017 NP Employees Education & Training 47132477 201610 ORTHORS ROUP LTD 13.01 2017 2017 2017	NP	Supplies & Services	Clothing & Uniforms	47133194	201610 KEELA INTERNATIONAL LTD	738.70	27/01/2017
NP Miscellaneous Expenses Other Expenses 41548947 201610 REDACTED 88.2 (0) 27/01/2017 NP Miscellaneous Expenses Other Expenses 41548947 201610 REDACTED 624.35 27/01/2017 NP Miscellaneous Expenses Other Expenses 41548948 201610 REDACTED 624.35 27/01/2017 NP Supples & Services Other Expenses 41548947 201610 Clothing for Work mandate by MAGS Ltd 528.80 27/01/2017 NP Supples & Services Cher Expenses 41548957 201610 Clothing for Work mandate by MAGS Ltd 528.80 30/01/2017 NP Establishment Expenses Printing, Stationery & Advertising 41548959 201610 TOTALIOBS GROUP LTD 500.00 30/01/2017 NP Miscellaneous Expenses Other Expenses 41548959 201610 OCIDICate OF POLICING LTD 2,726.00 30/01/2017 NP Miscellaneous Expenses Education & Training 47132472 201610 OCIDICate OF POLICING LTD 2,726.00 30/01/2017 NP Supplies & Services Equipment & Materials 47132275 <t< td=""><td>NP</td><td>Supplies & Services</td><td>Clothing & Uniforms</td><td>47133308</td><td>201610 AEGIS ENGINEERING LTD</td><td>630.00</td><td>27/01/2017</td></t<>	NP	Supplies & Services	Clothing & Uniforms	47133308	201610 AEGIS ENGINEERING LTD	630.00	27/01/2017
NP Miscellaneous Expenses Other Expenses 41548947 201610 REDACTED 88.2 (0) 27/01/2017 NP Miscellaneous Expenses Other Expenses 41548947 201610 REDACTED 624.35 27/01/2017 NP Miscellaneous Expenses Other Expenses 41548948 201610 REDACTED 624.35 27/01/2017 NP Supples & Services Other Expenses 41548947 201610 Clothing for Work mandate by MAGS Ltd 528.80 27/01/2017 NP Supples & Services Cher Expenses 41548957 201610 Clothing for Work mandate by MAGS Ltd 528.80 30/01/2017 NP Establishment Expenses Printing, Stationery & Advertising 41548959 201610 TOTALIOBS GROUP LTD 500.00 30/01/2017 NP Miscellaneous Expenses Other Expenses 41548959 201610 OCIDICate OF POLICING LTD 2,726.00 30/01/2017 NP Miscellaneous Expenses Education & Training 47132472 201610 OCIDICate OF POLICING LTD 2,726.00 30/01/2017 NP Supplies & Services Equipment & Materials 47132275 <t< td=""><td>NP</td><td>Supplies & Services</td><td>Travel & Subsistence</td><td>47132947</td><td>201610 CLICK TRAVEL LTD</td><td>984.75</td><td>27/01/2017</td></t<>	NP	Supplies & Services	Travel & Subsistence	47132947	201610 CLICK TRAVEL LTD	984.75	27/01/2017
NP Miscellaneous Expenses Other Expenses 4154944 a 201510 REDACTED 505.50 (27/01/2017) NP Miscellaneous Expenses Other Expenses 4154981 a 201610 REDACTED 624.35 (27/01/2017) NP Supplies & Services Clothing & Uniforms 41548967 a 201610 Chilling for Work mandate by MAGS Ltd 58.80 (27/01/2017) NP Stablishment Expenses Clothing & Uniforms 41548950 a 201610 TOTALIOSS GROUP LTD 50.00 (30/01/2017) NP Miscellaneous Expenses Other Expenses 41548950 a 201610 O'Chilling for Work mandate by MAGS Ltd 58.80 (30/01/2017) NP Miscellaneous Expenses Other Expenses 41548950 a 201610 O'Chilling for Work mandate by MAGS Ltd 50.00 (30/01/2017) NP Miscellaneous Expenses Other Expenses 41548950 a 201610 O'Chilling for Work mandate by MAGS Ltd 50.00 (30/01/2017) NP Miscellaneous Expenses Other Expenses 41548950 a 201610 O'Chilling for Work Mandate by MAGS Ltd 30.00 (30/01/2017 NP Employees Education & Training 47132477 a 201610 O'Chilling for Work TYORKSHIRE 50.00 (30/01/2017 NP Supplies & Services Education & Training 47132477 a 201610 POINT S	NP	• •	Other Expenses	41548945	201610 REDACTED	882.60	
NP Miscellaneous Expenses Other Expenses 41548948 201610 REDACTED 624.35 27/01/2017 NP Miscellaneous Expenses Other Expenses 41548967 201610 Clothing for Work mandate by MAGS Ltd 52.88 30/01/2017 NP Establishment Expenses Printing, Stationery & Advertising 41548967 201610 Clothing for Work mandate by MAGS Ltd 52.80 30/01/2017 NP Establishment Expenses Printing, Stationery & Advertising 41548950 201610 TORALDOS GROUP LTD 500.00 30/01/2017 NP Miscellaneous Expenses Other Expenses 41548950 201610 ORCHNING ON WELLBIRG LTD 1,341.25 30/01/2017 NP Employees Education & Training 47133227 201610 OCCHOW NEST YORKSHIRE 5,000.00 30/01/2017 NP Supplies & Services Equipment & Materials 47132577 201610 OCCHOW NEST YORKSHIRE 5,000.00 30/01/2017 NP Supplies & Services Equipment & Materials 47132577 201610 OCCHOW NEST YORKSHIRE 5,000.00 30/01/2017 NP Supplies & Services Equipment & Materia			•				
NP Miscellaneous Expenses Other Expenses 41548916 201610 ARCH NORTH EAST 85 000 27/01/2017 NP Supplies & Services Clothing & Uniforms 41548967 201610 OTALIONS GROUP LTD 500.00 30/01/2017 NP Establishment Expenses Other Expenses 41548959 201610 OTALIONS GROUP LTD 500.00 30/01/2017 NP Miscellaneous Expenses Other Expenses 41548950 201610 OTALIONS GROUP LTD 1,530.00 30/01/2017 NP Employees Education & Training 47133247 201610 OCILIGE OP POLICING LTD 2,278.00 30/01/2017 NP Employees Equipment & Materials 47132577 201610 POINT SOUTH LTD 1,22.00 30/01/2017 NP Supplies & Services Equipment & Materials 47132577 201610 POINT SOUTH LTD 1,22.00 30/01/2017 NP Supplies & Services Equipment & Materials 47132577 201610 POINT SOUTH LTD 1,23.10 30/01/2017 NP Supplies & Services Printing, Stationery & Advertising 47138275 201610 TORTINISOUTH LTD		·	•				
NP Supplies & Services Clothing & Uniforms 41548967 201610 Clothing for Work mandate by MAGS Ltd 528.80 30/01/2017 NP Establishment Expenses Printing, Stationery & Advertising 41548959 201610 S GREEN 1,530.00 30/01/2017 NP Miscellaneous Expenses Other Expenses 41548960 201610 O GREEN 1,341.25 30/01/2017 NP Employees Education & Training 4733247 201610 CLIEGE OF POLICING LTD 2,278.00 30/01/2017 NP Supplies & Services Equipment & Materials 47132277 201610 D CLIEGE OF POLICING LTD 1,220.00 30/01/2017 NP Supplies & Services Equipment & Materials 47132277 201610 Support Logistics Europe Ltd L/a UK Tactical 592.80 30/01/2017 NP Supplies & Services Equipment & Materials 47132915 201610 POINT SOUTH LTD 2,726.00 30/01/2017 NP Supplies & Services Equipment & Materials 47132915 201610 POINT SOUTH LTD 2,726.00 30/01/2017 NP Supplies & Services Equipment & Materials 4		•	•				• •
NP Establishment Expenses Offinite, Stationery & Advertising 415-8895 201610 TOTALIORS GROUP LTD 500.00 30/01/2017 NP Miscellaneous Expenses Other Expenses 415-4896 201610 WORKING ON WELLBEING LTD 1,530.00 30/01/2017 NP Employees Education & Training 47132477 201610 COLLEGE OF POLICING LTD 2,278.00 30/01/2017 NP Employees Education & Training 47132477 201610 COLLEGE OF POLICING LTD 2,278.00 30/01/2017 NP Supplies & Services Equipment & Materials 47132577 201610 POINT SOUTH LTD 1,220.00 30/01/2017 NP Supplies & Services Equipment & Materials 47132577 201610 Support Logistics Europe Ltd /a UK Tactical 592.80 30/01/2017 NP Supplies & Services Equipment & Materials 47132577 201610 CANON (UK) LTD 2,776.00 30/01/2017 NP Miscellaneous Expenses Other Expenses 41548087 201610 CANON (UK) LTD 1,783.33 31/01/2017 NP Miscellaneous Expenses Other Expenses 41549092		•	•				
NP Miscellaneous Expenses Other Expenses 41548956 201610 S GREEN 1,530.00 30/01/2017 NP Miscellaneous Expenses Other Expenses 41548966 201610 WORKING ON WELLBEING LTD 1,341.25 30/01/2017 NP Employees Education & Training 47133277 201610 PCC FOR WEST YORKSHIRE 5,200.00 30/01/2017 NP Supplies & Services Equipment & Materials 4713277 201610 PCC FOR WEST YORKSHIRE 5,200.00 30/01/2017 NP Supplies & Services Equipment & Materials 4713277 201610 PCD FOR WEST YORKSHIRE 5,200.00 30/01/2017 NP Supplies & Services Equipment & Materials 47132757 201610 POINT SOUTH LTD 2,276.00 30/01/2017 NP Supplies & Services Printing, Stationery & Advertising 4154802 201610 POINT SOUTH LTD 7,883.38 31/01/2017 NP Supplies & Services Printing, Stationery & Advertising 4154892 201610 POINT SOUTH LTD 7,883.38 31/01/2017 NP Miscellaneous Expenses Other Expenses 4154802		• •	_		·		
NP Miscellaneous Expenses Other Expenses 415,48966 201610 WORKING ON WELLBEING LTD 1,341,25 30/01/2017 NP Employees Education & Training 47132477 201610 COLLEGE OP POLICING LTD 2,278.00 30/01/2017 NP Employees Education & Training 4713277 201610 PCC FOR WEST YORKSHIRE 5,200.00 30/01/2017 NP Supplies & Services Equipment & Materials 4713277 201610 POINT SOUTH LTD 1,220.00 30/01/2017 NP Supplies & Services Equipment & Materials 47132915 201610 POINT SOUTH LTD 2,776.00 30/01/2017 NP Supplies & Services Printing, Stationery & Advertising 41548082 201610 POINT SOUTH LTD 7,883.33 31/01/2017 NP Miscellaneous Expenses Other Expenses 4154802 201610 TRBLE 5 TRBLE 1 LIMITED 11,241.75 31/01/2017 NP Miscellaneous Expenses Other Expenses 41549002 201610 TRBLE 5 TRBLE 1 LIMITED 11,241.75 31/01/2017 NP Miscellaneous Expenses Other Expenses 41549002 201610		·	,				
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NP Employees Education & Training 47133228 201610 PCC FOR WEST YORKSHIRE 5,20,00 30/01/2017 NP Supplies & Services Equipment & Materials 47132577 201610 POINT SOUTH LTD 1,220,00 30/01/2017 NP Supplies & Services Equipment & Materials 47132757 201610 Support Logistics Europe Ltd f/a UK Tactical 592,00 30/01/2017 NP Supplies & Services Equipment & Materials 47132915 201610 POINT SOUTH LTD 2,276.00 30/01/2017 NP Supplies & Services Printing, Stationery & Advertising 41548062 201610 TREBLE 5 TREBLE 1 LIMITED 11,234.75 31/01/2017 NP Miscellaneous Expenses Other Expenses 41548902 201610 TREBLE 5 TREBLE 1 LIMITED 11,234.75 31/01/2017 NP Miscellaneous Expenses Other Expenses 41549002 201610 DEERRISS BOARDING KENNELS AND CATTERY 600.00 31/01/2017 NP Miscellaneous Expenses Other Expenses 41549002 201610 PHOENIX SECURITY 420.00 31/01/2017 NP Supplies & Services Other Expenses		·	•			-	
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