

Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period	Supplier ID(T)	Amount	Updated
NP	Premises	Rent & Rates	41554590	201704	BOWEY PFI LTD	29,033.36	03/07/2017
NP	Supplies & Services	Communications	41554595	201704	VODAFONE CORPORATE LTD	9,451.00	03/07/2017
NP	Supplies & Services	Travel & Subsistence	41554675	201704	QUALITY HOTEL BOLDON	4,810.00	03/07/2017
NP	Supplies & Services	Travel & Subsistence	41554580	201704	HILTON MANCHESTER DEANS GATE	2,750.00	03/07/2017
NP	Supplies & Services	Communications	41554597	201704	VODAFONE CORPORATE LTD	2,301.25	03/07/2017
NP	Supplies & Services	Equipment & Materials	47137944	201704	VIKING ARMS LTD	2,298.78	03/07/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41554581	201704	ROYAL MAIL GROUP PLC	1,942.28	03/07/2017
NP	Supplies & Services	Travel & Subsistence	75000214	201704	Travel Lodge	1,708.33	03/07/2017
NP	Supplies & Services	Travel & Subsistence	41554593	201704	GATE-TECH NORTH EAST LTD	1,683.00	03/07/2017
NP	Supplies & Services	Travel & Subsistence	41554584	201704	VODAFONE CORPORATE LTD	1,350.00	03/07/2017
NP	Supplies & Services	Travel & Subsistence	41554602	201704	ANTALIS LTD	1,294.25	03/07/2017
NP	Supplies & Services	Travel & Subsistence	41554604	201704	ANTALIS LTD	1,184.53	03/07/2017
NP	Supplies & Services	Travel & Subsistence	41554601	201704	ANTALIS LTD	1,146.35	03/07/2017
NP	Supplies & Services	Travel & Subsistence	41554583	201704	NORTH TYNESIDE COUNCIL	1,000.00	03/07/2017
NP	Supplies & Services	Travel & Subsistence	41554603	201704	ANTALIS LTD	971.10	03/07/2017
NP	Supplies & Services	Travel & Subsistence	75000214	201704	Parrot	874.94	03/07/2017
NP	Supplies & Services	Travel & Subsistence	41554623	201704	REDACTED	852.00	03/07/2017
NP	Supplies & Services	Travel & Subsistence	41554571	201704	REDCLIFFE INTERNATIONAL (SHIPPING) LTD	845.00	03/07/2017
NP	Supplies & Services	Travel & Subsistence	41554575	201704	ZOE LODRICK LTD	756.04	03/07/2017
NP	Supplies & Services	Travel & Subsistence	47138006	201704	DERBY UNITEX LTD	714.55	03/07/2017
NP	Supplies & Services	Travel & Subsistence	75000214	201704	Blackbag	701.14	03/07/2017
NP	Supplies & Services	Travel & Subsistence	75000214	201704	HM Courts	678.00	03/07/2017
NP	Supplies & Services	Travel & Subsistence	75000214	201704	HM Courts	678.00	03/07/2017
NP	Supplies & Services	Travel & Subsistence	75000214	201704	HM Courts	678.00	03/07/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41554577	201704	WHISTL UK LTD	575.47	03/07/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41554613	201704	CANON (UK) LTD	571.75	03/07/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41554626	201704	ANTALIS LTD	478.77	03/07/2017
NP	Supplies & Services	Equipment & Materials	41554620	201704	CRANE EXPRESS SERVICES LTD	428.00	03/07/2017
NP	Supplies & Services	Equipment & Materials	47137985	201704	P A LYNCH LTD	423.33	03/07/2017
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41553183	201704	CARE & CUSTODY HEALTH LTD	141,243.16	04/07/2017
NP	Supplies & Services	Communications	41554684	201704	O2 (UK) LTD	36,259.65	04/07/2017
NP	Premises	Maintenance & Improvement	47138069	201704	COLD STORE RENTALS LTD	27,000.00	04/07/2017
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41552958	201704	CARE & CUSTODY HEALTH LTD	18,671.03	04/07/2017
NP	Supplies & Services	Computer Equipment	41554553	201704	BT GLOBAL SERVICES	8,410.09	04/07/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41554673	201704	Konica Minolta Business Solutions UK	4,418.00	04/07/2017
NP	Supplies & Services	Communications	41554685	201704	O2 (UK) LTD	3,164.68	04/07/2017
NP	Miscellaneous Expenses	Other Expenses	41554678	201704	LAMBTON STREET YOUTH CENTRE	2,240.00	04/07/2017
NP	Miscellaneous Expenses	Community Safety	47137703	201704	ADS DIRECT LIMITED	2,085.00	04/07/2017
NP	Supplies & Services	Travel & Subsistence	41554222	201704	3E CONSULTING ENGINEERS LTD	1,650.00	04/07/2017
NP	Supplies & Services	Travel & Subsistence	41554553	201704	BT GLOBAL SERVICES	1,285.87	04/07/2017
NP	Supplies & Services	Travel & Subsistence	41554672	201704	Konica Minolta Business Solutions UK	1,115.76	04/07/2017
NP	Supplies & Services	Travel & Subsistence	47137260	201704	NRS HEALTHCARE	967.28	04/07/2017
NP	Miscellaneous Expenses	Other Expenses	41554670	201704	ALERE TOXICOLOGY PLC	522.50	04/07/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41554674	201704	Konica Minolta Business Solutions UK	466.07	04/07/2017
NP	Supplies & Services	Equipment & Materials	41554717	201704	OLON SECURITY LTD	420.00	04/07/2017
NP	Miscellaneous Expenses	Other Expenses	41554744	201704	TTS WORLDWIDE LTD	5,257.68	05/07/2017
NP	Capital Schemes	Land & Buildings	41553719	201704	BT GLOBAL SERVICES	4,075.00	05/07/2017
NP	Premises	Rent & Rates	41554724	201704	ELLENBROOK ESTATES	2,400.00	05/07/2017
NP	Supplies & Services	Communications	41553719	201704	BT GLOBAL SERVICES	1,749.73	05/07/2017

NP	Transport	Vehicle Running Expenses	42518824	201704	CLIFFORD THAMES (HOLDINGS) LTD	32,625.38	06/07/2017
NP	Supplies & Services	Equipment & Materials	47138031	201704	LION LABORATORIES LTD	14,532.00	06/07/2017
NP	Employees	Education & Training	47137873	201704	RESEARCH & INTELLIGENCE SUPPORT CENTRE LTD	14,360.00	06/07/2017
NP	Transport	Petrol, Oil & Maintenance	42518811	201704	ALLSTAR BUSINESS SOLUTIONS	13,928.34	06/07/2017
NP	Transport	Vehicle Running Expenses	42518816	201704	GOODYEAR DUNLOP TYRES LTD	10,565.41	06/07/2017
NP	Transport	Vehicle Running Expenses	42518817	201704	GOODYEAR DUNLOP TYRES LTD	7,664.29	06/07/2017
NP	Miscellaneous Expenses	Other Expenses	47137757	201704	ALTIA SOLUTIONS LTD	6,100.00	06/07/2017
NP	Premises	Maintenance & Improvement	47136902	201704	UNINTERRUPTIBLE POWER SUPPLIES LTD	5,734.40	06/07/2017
NP	Transport	Petrol, Oil & Maintenance	42518773	201704	OIL NRG LTD	4,547.50	06/07/2017
NP	Premises	Rent & Rates	41554755	201704	REAY SECURITY LTD	3,819.00	06/07/2017
NP	Transport	Petrol, Oil & Maintenance	42518770	201704	OIL NRG LTD	2,751.00	06/07/2017
NP	Transport	Petrol, Oil & Maintenance	42518771	201704	OIL NRG LTD	2,734.50	06/07/2017
NP	Transport	Petrol, Oil & Maintenance	42518772	201704	OIL NRG LTD	2,733.59	06/07/2017
NP	Premises	Rent & Rates	41554771	201704	INCLUSION HOUSING CIC LTD	2,585.35	06/07/2017
NP	Premises	Rent & Rates	41554772	201704	INCLUSION HOUSING CIC LTD	2,417.84	06/07/2017
NP	Capital Schemes	Land & Buildings	47138186	201704	ALBANY OFFICE EQUIP(W/SALE)LTD	2,200.00	06/07/2017
NP	Supplies & Services	Clothing & Uniforms	41554786	201704	TAILORED IMAGE LTD	1,960.00	06/07/2017
NP	Employees	Education & Training	47137924	201704	GREATER MANCHESTER POLICE	1,817.00	06/07/2017
NP	Supplies & Services	Communications	41554781	201704	VODAFONE CORPORATE LTD	1,727.56	06/07/2017
NP	Supplies & Services	Travel & Subsistence	41554767	201704	INTEGRAL UK LTD	1,568.00	06/07/2017
NP	Supplies & Services	Travel & Subsistence	41554769	201704	NLS SECURITY LTD	1,526.00	06/07/2017
NP	Supplies & Services	Travel & Subsistence	42518813	201704	ALLSTAR BUSINESS SOLUTIONS	1,321.29	06/07/2017
NP	Supplies & Services	Travel & Subsistence	41554706	201704	NORTH TYNESIDE COUNCIL	1,295.00	06/07/2017
NP	Supplies & Services	Travel & Subsistence	47138117	201704	Northern Elevator Ltd	1,100.59	06/07/2017
NP	Supplies & Services	Travel & Subsistence	47138154	201704	CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	1,001.94	06/07/2017
NP	Supplies & Services	Travel & Subsistence	41554757	201704	REAY SECURITY LTD	1,000.98	06/07/2017
NP	Supplies & Services	Travel & Subsistence	41554773	201704	REDACTED	971.05	06/07/2017
NP	Supplies & Services	Travel & Subsistence	42518765	201704	CF MOTORING SERVICES NEWCASTLE	923.79	06/07/2017
NP	Supplies & Services	Travel & Subsistence	42518792	201704	ROYAL MAIL	917.46	06/07/2017
NP	Supplies & Services	Travel & Subsistence	42518812	201704	ALLSTAR BUSINESS SOLUTIONS	814.41	06/07/2017
NP	Supplies & Services	Travel & Subsistence	42518814	201704	ALLSTAR BUSINESS SOLUTIONS	757.77	06/07/2017
NP	Supplies & Services	Travel & Subsistence	42518815	201704	ALLSTAR BUSINESS SOLUTIONS	706.68	06/07/2017
NP	Transport	Petrol, Oil & Maintenance	42518810	201704	ALLSTAR BUSINESS SOLUTIONS	644.22	06/07/2017
NP	Transport	Vehicle Running Expenses	42518787	201704	M&S MOTORCYCLES LTD	613.66	06/07/2017
NP	Premises	Maintenance & Improvement	47138159	201704	SPIE SCOTSHIELD LTD	535.05	06/07/2017
NP	Premises	Contract Cleaning	47137927	201704	THOMAS OWEN & SONS LTD	483.55	06/07/2017
NP	Transport	Vehicle Running Expenses	42518803	201704	GOODYEAR DUNLOP TYRES LTD	451.28	06/07/2017
NP	Transport	Vehicle Running Expenses	42518769	201704	HEXHAM TYRE & BATTERY CO LTD	450.00	06/07/2017
NP	Transport	Vehicle Running Expenses	42518757	201704	A NEAL	416.80	06/07/2017
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41554841	201704	CARE & CUSTODY HEALTH LTD	141,243.16	07/07/2017
NP	Establishment Expenses	Other Expenses	41554823	201704	MAZARS LLP	9,375.00	07/07/2017
NP	Supplies & Services	Computer Equipment	47137814	201704	CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	8,550.00	07/07/2017
NP	Miscellaneous Expenses	Other Expenses	41554831	201704	DIOCESAN BOARD OF FINANCE	6,250.00	07/07/2017
NP	Supplies & Services	Equipment & Materials	47137825	201704	BANNER GROUP LTD	2,845.92	07/07/2017
NP	Premises	Maintenance & Improvement	47137865	201704	STATUS SECURITY SYSTEMS LTD	2,606.66	07/07/2017
NP	Supplies & Services	Equipment & Materials	47138081	201704	RELIANCE MEDICAL LTD	2,296.80	07/07/2017
NP	Supplies & Services	Equipment & Materials	47137702	201704	BANNER GROUP LTD	1,821.82	07/07/2017
NP	Employees	Education & Training	47138024	201704	COLLEGE OF POLICING LTD	1,800.00	07/07/2017
NP	Premises	Maintenance & Improvement	47138227	201704	INTEGRAL UK LTD	1,751.05	07/07/2017
NP	Supplies & Services	Travel & Subsistence	47135330	201704	ESH FACILITY SOLUTIONS	1,681.88	07/07/2017

NP	Supplies & Services	Travel & Subsistence	41554820	201704 ROYAL MAIL GROUP PLC	1,539.10	07/07/2017
NP	Supplies & Services	Travel & Subsistence	47138018	201704 COLLEGE OF POLICING LTD	1,518.00	07/07/2017
NP	Supplies & Services	Travel & Subsistence	47137522	201704 INTEGRAL UK LTD	1,259.42	07/07/2017
NP	Supplies & Services	Travel & Subsistence	47138236	201704 J F WOLLASTON IOH ACCOUNT	1,175.54	07/07/2017
NP	Supplies & Services	Travel & Subsistence	47138191	201704 DMS PROTECTIVE EQUIPMENT LTD	1,170.00	07/07/2017
NP	Supplies & Services	Travel & Subsistence	47137286	201704 CONEX DATA COMMUNICATIONS LTD	1,115.00	07/07/2017
NP	Supplies & Services	Travel & Subsistence	47137577	201704 SPIE SCOTSHIELD LTD	1,000.00	07/07/2017
NP	Supplies & Services	Travel & Subsistence	41554814	201704 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	922.52	07/07/2017
NP	Supplies & Services	Travel & Subsistence	47137882	201704 EDGAR BROTHERS	910.00	07/07/2017
NP	Supplies & Services	Travel & Subsistence	47138164	201704 NORTHERN DIVER INTERNATIONAL LTD	781.50	07/07/2017
NP	Supplies & Services	Travel & Subsistence	41554825	201704 BOING RAPID SECURE LTD	697.50	07/07/2017
NP	Supplies & Services	Equipment & Materials	47137697	201704 BANNER GROUP LTD	662.48	07/07/2017
NP	Premises	Maintenance & Improvement	47137519	201704 INTEGRAL UK LTD	573.44	07/07/2017
NP	Transport	Travel & Subsistence	47138078	201704 CLICK TRAVEL LTD	552.84	07/07/2017
NP	Supplies & Services	Clothing & Uniforms	47138143	201704 THE POLICE & CRIME COMMISSIONER FOR CHESHIRE	509.00	07/07/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41554811	201704 CANON (UK) LTD	473.12	07/07/2017
NP	Supplies & Services	Travel & Subsistence	47138024	201704 COLLEGE OF POLICING LTD	436.00	07/07/2017
NP	Premises	Maintenance & Improvement	47137524	201704 INTEGRAL UK LTD	422.40	07/07/2017
NP	Supplies & Services	Utilities	41554847	201704 NPOWER NORTHERN LTD	109,715.23	10/07/2017
NP	Miscellaneous Expenses	Other Expenses	41554859	201704 WORKING ON WELLBEING LTD	34,960.83	10/07/2017
NP	Miscellaneous Expenses	Crime Management	41554849	201704 HOME OFFICE SHARED SERVICES	29,580.41	10/07/2017
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41554790	201704 CARE & CUSTODY HEALTH LTD	18,671.03	10/07/2017
NP	Supplies & Services	Equipment & Materials	47138060	201704 ZOLL MEDICAL UK LTD	7,908.00	10/07/2017
NP	Supplies & Services	Utilities	41554848	201704 NPOWER NORTHERN LTD	6,599.66	10/07/2017
NP	Agency Services	Forensic Science	41554589	201704 LGC LTD	5,117.00	10/07/2017
NP	Supplies & Services	Communications	41552897	201704 VODAFONE CORPORATE LTD	1,950.00	10/07/2017
NP	Premises	Maintenance & Improvement	47138232	201704 INTEGRAL UK LTD	1,800.23	10/07/2017
NP	Supplies & Services	Travel & Subsistence	47138235	201704 J F WOLLASTON IOH ACCOUNT	1,656.53	10/07/2017
NP	Supplies & Services	Travel & Subsistence	41552897	201704 VODAFONE CORPORATE LTD	1,287.00	10/07/2017
NP	Supplies & Services	Travel & Subsistence	47138165	201704 CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	1,210.45	10/07/2017
NP	Supplies & Services	Travel & Subsistence	47138098	201704 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	727.15	10/07/2017
NP	Supplies & Services	Travel & Subsistence	47137937	201704 GOTT TECHNICAL SERVICES LTD	695.50	10/07/2017
NP	Premises	Contract Cleaning	47138219	201704 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	636.20	10/07/2017
NP	Premises	Maintenance & Improvement	47137679	201704 ROYSTON MARINE LTD	487.27	10/07/2017
NP	Agency Services	Forensic Science	41554589	201704 LGC LTD	449.25	10/07/2017
NP	Premises	Maintenance & Improvement	47138314	201704 ESH FACILITY SOLUTIONS	7,887.50	11/07/2017
NP	Supplies & Services	Travel & Subsistence	47138208	201704 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1,424.13	11/07/2017
NP	Supplies & Services	Travel & Subsistence	47138161	201704 LEWIS'S MEDICAL SUPPLIES	1,319.00	11/07/2017
NP	Supplies & Services	Travel & Subsistence	47138246	201704 INTEGRAL UK LTD	836.49	11/07/2017
NP	Supplies & Services	Travel & Subsistence	41554861	201704 PHOENIX SECURITY	724.50	11/07/2017
NP	Supplies & Services	Travel & Subsistence	41554864	201704 PHOENIX SECURITY	724.50	11/07/2017
NP	Supplies & Services	Travel & Subsistence	47138207	201704 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	694.24	11/07/2017
NP	Miscellaneous Expenses	Community Safety	41554866	201704 VETS NOW EMERGENCY LTD	664.58	11/07/2017
NP	Supplies & Services	Communications	41554865	201704 VODAFONE CORPORATE LTD	625.00	11/07/2017
NP	Miscellaneous Expenses	Other Expenses	41554797	201704 COMMUNICATION CONCERNS	614.56	11/07/2017
NP	Premises	Maintenance & Improvement	47138313	201704 WITT & SON UK GROUP LTD	600.00	11/07/2017
NP	Miscellaneous Expenses	Other Expenses	41554850	201704 JACK THERAPY LTD	590.46	11/07/2017
NP	Supplies & Services	Other Expenses	47138243	201704 Mamma Sue's	518.40	11/07/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41554840	201704 THE STATIONERY OFFICE LTD	500.00	11/07/2017
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41554835	201704 REDACTED	450.00	11/07/2017

NP	Premises	Maintenance & Improvement	47136760	201704 INTEGRAL UK LTD	439.04	11/07/2017
NP	Miscellaneous Expenses	Other Expenses	41554846	201704 PHOENIX SECURITY	420.00	11/07/2017
NP	Miscellaneous Expenses	Other Expenses	41554867	201704 PHOENIX SECURITY	420.00	11/07/2017
NP	Miscellaneous Expenses	Other Expenses	41554845	201704 MAYORS OFFICE FOR POLICING & CRIME	99,312.00	12/07/2017
NP	Supplies & Services	Equipment & Materials	47137141	201704 GMK LTD	5,344.00	12/07/2017
NP	Supplies & Services	Equipment & Materials	47138285	201704 TITHERINGTONS LTD	2,337.50	12/07/2017
NP	Supplies & Services	Travel & Subsistence	47138169	201704 SAFEQUIP LTD	1,020.00	12/07/2017
NP	Supplies & Services	Travel & Subsistence	41554888	201704 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	905.00	12/07/2017
NP	Supplies & Services	Travel & Subsistence	41554887	201704 C2C TRAINING LTD	850.00	12/07/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41554905	201704 WHISTL UK LTD	565.99	12/07/2017
NP	Premises	Maintenance & Improvement	47137646	201704 BYWATERS SERVICES	556.20	12/07/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41554912	201704 CANON (UK) LTD	473.12	12/07/2017
NP	Transport	Petrol, Oil & Maintenance	42518891	201704 ALLSTAR BUSINESS SOLUTIONS	12,513.40	13/07/2017
NP	Transport	Petrol, Oil & Maintenance	42518839	201704 OIL NRG LTD	5,869.50	13/07/2017
NP	Transport	Petrol, Oil & Maintenance	42518841	201704 OIL NRG LTD	3,626.00	13/07/2017
NP	Premises	Maintenance & Improvement	47138233	201704 INTEGRAL UK LTD	2,004.07	13/07/2017
NP	Miscellaneous Expenses	Other Expenses	47138324	201704 CRACKDOWN DRUG TESTING	1,967.55	13/07/2017
NP	Supplies & Services	Travel & Subsistence	42518864	201704 BMW Group UK	1,398.59	13/07/2017
NP	Supplies & Services	Travel & Subsistence	41554952	201704 WHISTL UK LTD	1,246.06	13/07/2017
NP	Supplies & Services	Travel & Subsistence	42518895	201704 ALLSTAR BUSINESS SOLUTIONS	1,095.99	13/07/2017
NP	Supplies & Services	Travel & Subsistence	42518893	201704 ALLSTAR BUSINESS SOLUTIONS	1,029.82	13/07/2017
NP	Supplies & Services	Travel & Subsistence	42518855	201704 NORTH TYNESIDE COUNCIL	930.93	13/07/2017
NP	Supplies & Services	Travel & Subsistence	42518861	201704 MILL GARAGES VOLVO NORTH EAST	724.92	13/07/2017
NP	Supplies & Services	Travel & Subsistence	42518842	201704 JENNINGS LTD	708.82	13/07/2017
NP	Transport	Vehicle Running Expenses	42518867	201704 BMW Group UK	599.42	13/07/2017
NP	Transport	Petrol, Oil & Maintenance	42518892	201704 ALLSTAR BUSINESS SOLUTIONS	570.59	13/07/2017
NP	Transport	Petrol, Oil & Maintenance	42518894	201704 ALLSTAR BUSINESS SOLUTIONS	555.63	13/07/2017
NP	Transport	Petrol, Oil & Maintenance	42518890	201704 ALLSTAR BUSINESS SOLUTIONS	491.47	13/07/2017
NP	Transport	Vehicle Running Expenses	42518866	201704 BMW Group UK	475.33	13/07/2017
NP	Transport	Petrol, Oil & Maintenance	42518840	201704 OIL NRG LTD	459.90	13/07/2017
NP	Transport	Vehicle Running Expenses	42518881	201704 COOPER SUNDERLAND	458.70	13/07/2017
NP	Supplies & Services	Printing, Stationery & Advertising	47138335	201704 BANNER GROUP LTD	457.58	13/07/2017
NP	Transport	Vehicle Running Expenses	42518876	201704 TPS VOLKSWAGEN GROUP UK LTD	439.63	13/07/2017
NP	Transport	Vehicle Running Expenses	42518834	201704 RSG ENGINEERING LTD	435.80	13/07/2017
NP	Capital Schemes	Equipment	47138311	201704 AXON PUBLIC SAFETY UK LTD	53,250.00	14/07/2017
NP	Supplies & Services	Computer Equipment	47138298	201704 HEWLETT PACKARD LTD	40,107.69	14/07/2017
NP	Supplies & Services	Computer Equipment	47138376	201704 CAPITA SECURE INFORMATION SYSTEMS LTD	35,201.13	14/07/2017
NP	Premises	Rent & Rates	41554940	201704 DURHAM POLICE AND CRIME COMMISSIONER	10,963.25	14/07/2017
NP	Employees	Education & Training	41554949	201704 J HAYDOCK	2,122.00	14/07/2017
NP	Supplies & Services	Printing, Stationery & Advertising	47137809	201704 BANNER GROUP LTD	510.48	14/07/2017
NP	Supplies & Services	Communications	41554962	201704 PCC FOR CLEVELAND	216,605.79	17/07/2017
NP	Agency Services	Forensic Science	41555008	201704 LGC LTD	59,470.00	17/07/2017
NP	Premises	Rent & Rates	41555075	201704 NEWCASTLE CITY COUNCIL	52,211.00	17/07/2017
NP	Premises	Rent & Rates	41555053	201704 NORTHUMBERLAND COUNTY COUNCIL	44,787.00	17/07/2017
NP	Premises	Rent & Rates	41555039	201704 NORTH TYNESIDE COUNCIL	39,930.00	17/07/2017
NP	Premises	Rent & Rates	41555071	201704 NEWCASTLE CITY COUNCIL	30,691.00	17/07/2017
NP	Premises	Rent & Rates	41555027	201704 SOUTH TYNESIDE MBC	17,630.00	17/07/2017
NP	Premises	Rent & Rates	41555088	201704 GATESHEAD COUNCIL	17,200.00	17/07/2017
NP	Premises	Rent & Rates	41555038	201704 NORTH TYNESIDE COUNCIL	9,951.00	17/07/2017
NP	Premises	Rent & Rates	41555083	201704 GATESHEAD COUNCIL	9,580.00	17/07/2017

NP	Premises	Rent & Rates	41555059	201704 NORTHUMBERLAND COUNTY COUNCIL	7,719.00	17/07/2017
NP	Premises	Rent & Rates	41555026	201704 SOUTH TYNESIDE MBC	6,419.00	17/07/2017
NP	Premises	Rent & Rates	41555034	201704 NORTH TYNESIDE COUNCIL	6,104.00	17/07/2017
NP	Premises	Rent & Rates	41555057	201704 SUNDERLAND CITY COUNCIL	6,100.00	17/07/2017
NP	Premises	Rent & Rates	41555068	201704 NEWCASTLE CITY COUNCIL	5,540.00	17/07/2017
NP	Agency Services	Forensic Science	41554837	201704 LGC LTD	4,532.00	17/07/2017
NP	Premises	Rent & Rates	41555032	201704 SUNDERLAND CITY COUNCIL	4,359.00	17/07/2017
NP	Premises	Rent & Rates	41555060	201704 NORTHUMBERLAND COUNTY COUNCIL	3,904.00	17/07/2017
NP	Premises	Rent & Rates	41555070	201704 NEWCASTLE CITY COUNCIL	3,018.00	17/07/2017
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41555002	201704 FORENSIC PATHOLOGY LTD	2,596.88	17/07/2017
NP	Miscellaneous Expenses	Other Expenses	41554980	201704 JARROW COACHWORKS	2,593.00	17/07/2017
NP	Premises	Maintenance & Improvement	41554927	201704 INTEGRAL UK LTD	2,386.16	17/07/2017
NP	Premises	Rent & Rates	41555058	201704 NORTHUMBERLAND COUNTY COUNCIL	2,248.00	17/07/2017
NP	Premises	Rent & Rates	41555035	201704 NORTH TYNESIDE COUNCIL	2,237.00	17/07/2017
NP	Miscellaneous Expenses	Other Expenses	41555006	201704 CF MOTORING SERVICES LTD (NEWCASTLE)	2,000.50	17/07/2017
NP	Premises	Rent & Rates	41555052	201704 NORTHUMBERLAND COUNTY COUNCIL	1,988.00	17/07/2017
NP	Premises	Rent & Rates	41555082	201704 GATESHEAD COUNCIL	1,969.00	17/07/2017
NP	Employees	Education & Training	47138435	201704 COLLEGE OF POLICING LTD	1,797.00	17/07/2017
NP	Supplies & Services	Travel & Subsistence	41555050	201704 NORTHUMBERLAND COUNTY COUNCIL	1,619.00	17/07/2017
NP	Supplies & Services	Travel & Subsistence	41555006	201704 CF MOTORING SERVICES LTD (NEWCASTLE)	1,532.50	17/07/2017
NP	Supplies & Services	Travel & Subsistence	41555084	201704 GATESHEAD COUNCIL	1,351.00	17/07/2017
NP	Supplies & Services	Travel & Subsistence	41555033	201704 NORTH TYNESIDE COUNCIL	1,340.00	17/07/2017
NP	Supplies & Services	Travel & Subsistence	41555067	201704 NEWCASTLE CITY COUNCIL	1,305.00	17/07/2017
NP	Supplies & Services	Travel & Subsistence	41555086	201704 GATESHEAD COUNCIL	1,277.00	17/07/2017
NP	Supplies & Services	Travel & Subsistence	41555073	201704 NEWCASTLE CITY COUNCIL	1,244.00	17/07/2017
NP	Supplies & Services	Travel & Subsistence	41555076	201704 NEWCASTLE CITY COUNCIL	1,212.00	17/07/2017
NP	Supplies & Services	Travel & Subsistence	41554991	201704 CANON (UK) LTD	1,180.23	17/07/2017
NP	Supplies & Services	Travel & Subsistence	41555031	201704 SUNDERLAND CITY COUNCIL	1,180.00	17/07/2017
NP	Supplies & Services	Travel & Subsistence	41554983	201704 POLICE SUPERINTENDENTS ASSOC.	1,170.00	17/07/2017
NP	Supplies & Services	Travel & Subsistence	41555072	201704 NEWCASTLE CITY COUNCIL	1,083.00	17/07/2017
NP	Supplies & Services	Travel & Subsistence	41555042	201704 NORTH TYNESIDE COUNCIL	987.00	17/07/2017
NP	Supplies & Services	Travel & Subsistence	41554837	201704 LGC LTD	958.40	17/07/2017
NP	Supplies & Services	Travel & Subsistence	41555066	201704 NORTHUMBERLAND COUNTY COUNCIL	958.00	17/07/2017
NP	Supplies & Services	Travel & Subsistence	41555062	201704 NORTHUMBERLAND COUNTY COUNCIL	944.00	17/07/2017
NP	Supplies & Services	Travel & Subsistence	41555064	201704 NORTHUMBERLAND COUNTY COUNCIL	920.00	17/07/2017
NP	Supplies & Services	Travel & Subsistence	41555077	201704 SUNDERLAND CITY COUNCIL	908.00	17/07/2017
NP	Supplies & Services	Travel & Subsistence	41555009	201704 PCG MEDICOLEGAL LTD	800.00	17/07/2017
NP	Supplies & Services	Travel & Subsistence	41555006	201704 CF MOTORING SERVICES LTD (NEWCASTLE)	787.00	17/07/2017
NP	Supplies & Services	Travel & Subsistence	41555056	201704 NORTHUMBERLAND COUNTY COUNCIL	781.00	17/07/2017
NP	Supplies & Services	Travel & Subsistence	41555085	201704 GATESHEAD COUNCIL	765.00	17/07/2017
NP	Supplies & Services	Travel & Subsistence	41554981	201704 PHOENIX SECURITY	724.50	17/07/2017
NP	Supplies & Services	Travel & Subsistence	41554982	201704 PHOENIX SECURITY	724.50	17/07/2017
NP	Premises	Contract Cleaning	47138339	201704 THOMAS OWEN & SONS LTD	663.32	17/07/2017
NP	Miscellaneous Expenses	Other Expenses	41554975	201704 DEERNESS BOARDING KENNELS AND CATTERY	648.50	17/07/2017
NP	Premises	Rent & Rates	41555063	201704 NORTHUMBERLAND COUNTY COUNCIL	648.00	17/07/2017
NP	Premises	Rent & Rates	41555074	201704 NEWCASTLE CITY COUNCIL	622.00	17/07/2017
NP	Premises	Rent & Rates	41555055	201704 NORTHUMBERLAND COUNTY COUNCIL	612.00	17/07/2017
NP	Premises	Rent & Rates	41555051	201704 NORTHUMBERLAND COUNTY COUNCIL	606.00	17/07/2017
NP	Premises	Rent & Rates	41555087	201704 GATESHEAD COUNCIL	606.00	17/07/2017
NP	Miscellaneous Expenses	Other Expenses	41554980	201704 JARROW COACHWORKS	546.50	17/07/2017

NP	Miscellaneous Expenses	Other Expenses	41554986	201704 PHOENIX SECURITY	420.00	17/07/2017
NP	Miscellaneous Expenses	Other Expenses	41554987	201704 PHOENIX SECURITY	420.00	17/07/2017
NP	Supplies & Services	Clothing & Uniforms	47138416	201704 BERENDSEN UK LTD	417.16	17/07/2017
NP	Supplies & Services	Computer Equipment	47138139	201704 SPECIALIST COMPUTER CENTRES PLC	69,875.00	18/07/2017
NP	Premises	Rent & Rates	41554996	201704 BOWEY PFI LTD	30,112.24	18/07/2017
NP	Premises	Rent & Rates	41554997	201704 BOWEY PFI LTD	30,112.24	18/07/2017
NP	Supplies & Services	Computer Equipment	47138080	201704 SPECIALIST COMPUTER CENTRES PLC	26,822.72	18/07/2017
NP	Supplies & Services	Computer Equipment	47138066	201704 QLIKTECH UL LIMITED	20,954.15	18/07/2017
NP	Supplies & Services	Computer Equipment	47137978	201704 SPECIALIST COMPUTER CENTRES PLC	15,337.80	18/07/2017
NP	Supplies & Services	Computer Equipment	47138152	201704 JML SOFTWARE SOLUTIONS LTD	12,600.00	18/07/2017
NP	Miscellaneous Expenses	Other Expenses	41555091	201704 DURHAM POLICE AUTHORITY	9,137.50	18/07/2017
NP	Premises	Maintenance & Improvement	47138213	201704 INTEGRAL UK LTD	8,656.94	18/07/2017
NP	Premises	Rent & Rates	41555001	201704 SUNDERLAND CITY COUNCIL	6,621.00	18/07/2017
NP	Premises	Maintenance & Improvement	47138224	201704 INTEGRAL UK LTD	5,552.50	18/07/2017
NP	Premises	Rent & Rates	41555001	201704 SUNDERLAND CITY COUNCIL	5,203.00	18/07/2017
NP	Premises	Rent & Rates	41555001	201704 SUNDERLAND CITY COUNCIL	5,192.00	18/07/2017
NP	Premises	Rent & Rates	41555001	201704 SUNDERLAND CITY COUNCIL	5,065.00	18/07/2017
NP	Supplies & Services	Computer Equipment	47138183	201704 CRITICAL SIMULATIONS LTD	4,995.00	18/07/2017
NP	Premises	Maintenance & Improvement	47138375	201704 ZIP HEATERS (UK) LTD	4,530.82	18/07/2017
NP	Premises	Maintenance & Improvement	47138383	201704 PORTAKABIN LTD	3,784.68	18/07/2017
NP	Premises	Maintenance & Improvement	47138230	201704 INTEGRAL UK LTD	3,715.11	18/07/2017
NP	Capital Schemes	Land & Buildings	47138153	201704 SPIE SCOTSHIELD LTD	3,138.08	18/07/2017
NP	Capital Schemes	Land & Buildings	47138155	201704 SPIE SCOTSHIELD LTD	3,138.08	18/07/2017
NP	Capital Schemes	Land & Buildings	47138156	201704 SPIE SCOTSHIELD LTD	3,138.08	18/07/2017
NP	Capital Schemes	Land & Buildings	47138157	201704 SPIE SCOTSHIELD LTD	3,138.08	18/07/2017
NP	Capital Schemes	Land & Buildings	47138158	201704 SPIE SCOTSHIELD LTD	3,138.08	18/07/2017
NP	Capital Schemes	Land & Buildings	47138378	201704 SPIE SCOTSHIELD LTD	3,138.08	18/07/2017
NP	Capital Schemes	Land & Buildings	47138379	201704 SPIE SCOTSHIELD LTD	3,138.08	18/07/2017
NP	Capital Schemes	Land & Buildings	47138380	201704 SPIE SCOTSHIELD LTD	3,138.08	18/07/2017
NP	Capital Schemes	Land & Buildings	47138381	201704 SPIE SCOTSHIELD LTD	3,138.08	18/07/2017
NP	Capital Schemes	Land & Buildings	47138422	201704 SPIE SCOTSHIELD LTD	3,138.08	18/07/2017
NP	Capital Schemes	Land & Buildings	47138423	201704 SPIE SCOTSHIELD LTD	3,138.08	18/07/2017
NP	Premises	Rent & Rates	41555001	201704 SUNDERLAND CITY COUNCIL	3,039.00	18/07/2017
NP	Premises	Maintenance & Improvement	47138373	201704 T MANNERS & SONS LTD	2,677.60	18/07/2017
NP	Premises	Maintenance & Improvement	47138189	201704 GATE-TECH NORTH EAST LTD	2,527.50	18/07/2017
NP	Premises	Rent & Rates	41555001	201704 SUNDERLAND CITY COUNCIL	2,520.00	18/07/2017
NP	Miscellaneous Expenses	Other Expenses	41554749	201704 RETROFLO LTD	2,500.00	18/07/2017
NP	Employees	Education & Training	41554699	201704 CILEX LAW SCHOOL	2,350.00	18/07/2017
NP	Premises	Maintenance & Improvement	47138217	201704 INTEGRAL UK LTD	2,315.41	18/07/2017
NP	Premises	Maintenance & Improvement	47138307	201704 INTEGRAL UK LTD	2,300.65	18/07/2017
NP	Supplies & Services	Computer Equipment	47137889	201704 NDI TECHNOLOGIES LTD	2,164.70	18/07/2017
NP	Premises	Maintenance & Improvement	47137705	201704 P F Burridge & Sons Ltd	2,146.00	18/07/2017
NP	Supplies & Services	Clothing & Uniforms	47138455	201704 Clothing for Work mandate by MAGS Ltd	2,000.00	18/07/2017
NP	Premises	Maintenance & Improvement	41555024	201704 INTEGRAL UK LTD	1,920.07	18/07/2017
NP	Premises	Maintenance & Improvement	47138160	201704 SPIE SCOTSHIELD LTD	1,826.40	18/07/2017
NP	Premises	Maintenance & Improvement	47137833	201704 INTEGRAL UK LTD	1,811.20	18/07/2017
NP	Supplies & Services	Travel & Subsistence	47137828	201704 BANNER GROUP LTD	1,611.12	18/07/2017
NP	Supplies & Services	Travel & Subsistence	47138028	201704 INTEGRAL UK LTD	1,544.66	18/07/2017
NP	Supplies & Services	Travel & Subsistence	41555001	201704 SUNDERLAND CITY COUNCIL	1,520.00	18/07/2017
NP	Supplies & Services	Travel & Subsistence	47137834	201704 NATIONAL POLICE ESTATES GROUP	1,500.00	18/07/2017

NP	Supplies & Services	Travel & Subsistence	41555001	201704 SUNDERLAND CITY COUNCIL	1,466.00	18/07/2017
NP	Supplies & Services	Travel & Subsistence	41555108	201704 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1,390.00	18/07/2017
NP	Supplies & Services	Travel & Subsistence	47138056	201704 BANNER GROUP LTD	1,167.44	18/07/2017
NP	Supplies & Services	Travel & Subsistence	41554989	201704 GATESHEAD COUNCIL	1,162.50	18/07/2017
NP	Supplies & Services	Travel & Subsistence	47137530	201704 INTEGRAL UK LTD	1,160.00	18/07/2017
NP	Supplies & Services	Travel & Subsistence	41555019	201704 SODEXO PRESTIGE	1,050.00	18/07/2017
NP	Supplies & Services	Travel & Subsistence	41555017	201704 REDACTED	943.56	18/07/2017
NP	Supplies & Services	Travel & Subsistence	47137941	201704 VIKING ARMS LTD	865.26	18/07/2017
NP	Supplies & Services	Travel & Subsistence	47137856	201704 ESH FACILITY SOLUTIONS	858.00	18/07/2017
NP	Supplies & Services	Travel & Subsistence	41555001	201704 SUNDERLAND CITY COUNCIL	823.00	18/07/2017
NP	Supplies & Services	Travel & Subsistence	47138264	201704 SPECIALIST COMPUTER CENTRES PLC	808.10	18/07/2017
NP	Supplies & Services	Travel & Subsistence	47138454	201704 Clothing for Work mandate by MAGS Ltd	800.00	18/07/2017
NP	Supplies & Services	Travel & Subsistence	47137832	201704 BANNER GROUP LTD	783.02	18/07/2017
NP	Supplies & Services	Travel & Subsistence	47138277	201704 O2 (UK) LTD	753.21	18/07/2017
NP	Supplies & Services	Travel & Subsistence	47137844	201704 NB DATA LTD	730.02	18/07/2017
NP	Supplies & Services	Travel & Subsistence	41555016	201704 WEBEX COMMUNICATIONS UK LTD	713.98	18/07/2017
NP	Supplies & Services	Travel & Subsistence	41555001	201704 SUNDERLAND CITY COUNCIL	691.00	18/07/2017
NP	Premises	Maintenance & Improvement	47138218	201704 Northern Elevator Ltd	600.00	18/07/2017
NP	Supplies & Services	Equipment & Materials	47138182	201704 GOTT TECHNICAL SERVICES LTD	468.75	18/07/2017
NP	Premises	Maintenance & Improvement	47138384	201704 PORTAKABIN LTD	429.17	18/07/2017
NP	Transport	Car Allowances & Vehicle Hire	41554998	201704 ENTERPRISE RENT A CAR	426.47	18/07/2017
NP	Agency Services	Forensic Science	41554838	201704 LGC LTD	15,942.23	19/07/2017
NP	Agency Services	Forensic Science	41554838	201704 LGC LTD	7,642.34	19/07/2017
NP	Agency Services	Forensic Science	41554838	201704 LGC LTD	7,610.00	19/07/2017
NP	Supplies & Services	Equipment & Materials	47137943	201704 VIKING ARMS LTD	7,250.00	19/07/2017
NP	Premises	Maintenance & Improvement	47138212	201704 INTEGRAL UK LTD	2,970.71	19/07/2017
NP	Miscellaneous Expenses	Other Expenses	41555129	201704 LAMBTON STREET YOUTH CENTRE	2,560.00	19/07/2017
NP	Supplies & Services	Travel & Subsistence	41555104	201704 eDOC DEPOSIT LTD	990.90	19/07/2017
NP	Supplies & Services	Travel & Subsistence	47138116	201704 AIRSERVICES (UK)	801.93	19/07/2017
NP	Premises	Maintenance & Improvement	47137891	201704 INTEGRAL UK LTD	639.22	19/07/2017
NP	Supplies & Services	Printing, Stationery & Advertising	47138322	201704 GLENDALE PRESENTATION SOLUTIONS LTD	594.00	19/07/2017
NP	Miscellaneous Expenses	Other Expenses	41555102	201704 REDACTED	553.74	19/07/2017
NP	Miscellaneous Expenses	Other Expenses	41554750	201704 RETROFLO LTD	434.93	19/07/2017
NP	Supplies & Services	Computer Equipment	47138567	201704 PCC FOR WEST YORKSHIRE	21,872.46	20/07/2017
NP	Supplies & Services	Computer Equipment	41554816	201704 O2 (UK) LTD	14,525.71	20/07/2017
NP	Capital Schemes	Land & Buildings	41555147	201704 IDN SUPPLIES LTD	6,534.91	20/07/2017
NP	Supplies & Services	Computer Equipment	47138408	201704 VIVASOFT LTD	5,400.00	20/07/2017
NP	Supplies & Services	Computer Equipment	47138566	201704 ABM UK LTD	3,986.00	20/07/2017
NP	Miscellaneous Expenses	Other Expenses	47138494	201704 REDACTED	2,674.13	20/07/2017
NP	Miscellaneous Expenses	Other Expenses	47138493	201704 REDACTED	1,755.70	20/07/2017
NP	Supplies & Services	Travel & Subsistence	47138462	201704 COLLEGE OF POLICING LTD	1,600.00	20/07/2017
NP	Supplies & Services	Travel & Subsistence	47138387	201704 G7 Business Solutions Ltd	1,115.00	20/07/2017
NP	Supplies & Services	Travel & Subsistence	47138475	201704 W A PRODUCTS LTD	845.00	20/07/2017
NP	Supplies & Services	Travel & Subsistence	47137756	201704 GRIDSMART LTD	695.00	20/07/2017
NP	Supplies & Services	Other Expenses	47137849	201704 COLLEGE OF POLICING LTD	644.00	20/07/2017
NP	Premises	Contract Cleaning	47138580	201704 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	576.76	20/07/2017
NP	Supplies & Services	Clothing & Uniforms	47138503	201704 TRY & LILY LTD	559.40	20/07/2017
NP	Transport	Car Allowances & Vehicle Hire	47138525	201704 ENTERPRISE RENT A CAR UK LTD	419.54	20/07/2017
NP	Premises	Maintenance & Improvement	41555210	201704 SOUTH TYNESIDE MBC	37,000.00	21/07/2017
NP	Premises	Maintenance & Improvement	41555199	201704 LAMBERT SMITH HAMPTON	20,893.50	21/07/2017

NP	Transport	Vehicle Running Expenses	42518908	201704	CF MOTORING SERVICES NEWCASTLE	20,349.27	21/07/2017
NP	Capital Schemes	Vehicles	42518974	201704	VOLVO CAR UK LTD	20,131.77	21/07/2017
NP	Capital Schemes	Vehicles	42518919	201704	GENERAL MOTORS UK LTD	20,057.73	21/07/2017
NP	Capital Schemes	Vehicles	42518927	201704	GENERAL MOTORS UK LTD	20,057.73	21/07/2017
NP	Capital Schemes	Vehicles	42518929	201704	GENERAL MOTORS UK LTD	20,057.73	21/07/2017
NP	Capital Schemes	Vehicles	42518930	201704	GENERAL MOTORS UK LTD	20,057.73	21/07/2017
NP	Capital Schemes	Vehicles	42518931	201704	GENERAL MOTORS UK LTD	20,057.73	21/07/2017
NP	Capital Schemes	Vehicles	42518933	201704	GENERAL MOTORS UK LTD	20,057.73	21/07/2017
NP	Capital Schemes	Vehicles	42518934	201704	GENERAL MOTORS UK LTD	20,057.73	21/07/2017
NP	Capital Schemes	Vehicles	42518941	201704	GENERAL MOTORS UK LTD	20,057.73	21/07/2017
NP	Capital Schemes	Vehicles	42518962	201704	CLEARTONE TELECOMS PLC	19,201.00	21/07/2017
NP	Capital Schemes	Vehicles	42518915	201704	GENERAL MOTORS UK LTD	19,094.73	21/07/2017
NP	Capital Schemes	Vehicles	42518916	201704	GENERAL MOTORS UK LTD	19,094.73	21/07/2017
NP	Capital Schemes	Vehicles	42518917	201704	GENERAL MOTORS UK LTD	19,094.73	21/07/2017
NP	Capital Schemes	Vehicles	42518918	201704	GENERAL MOTORS UK LTD	19,094.73	21/07/2017
NP	Capital Schemes	Vehicles	42518920	201704	GENERAL MOTORS UK LTD	19,094.73	21/07/2017
NP	Capital Schemes	Vehicles	42518921	201704	GENERAL MOTORS UK LTD	19,094.73	21/07/2017
NP	Capital Schemes	Vehicles	42518922	201704	GENERAL MOTORS UK LTD	19,094.73	21/07/2017
NP	Capital Schemes	Vehicles	42518923	201704	GENERAL MOTORS UK LTD	19,094.73	21/07/2017
NP	Capital Schemes	Vehicles	42518924	201704	GENERAL MOTORS UK LTD	19,094.73	21/07/2017
NP	Capital Schemes	Vehicles	42518925	201704	GENERAL MOTORS UK LTD	19,094.73	21/07/2017
NP	Capital Schemes	Vehicles	42518926	201704	GENERAL MOTORS UK LTD	19,094.73	21/07/2017
NP	Capital Schemes	Vehicles	42518928	201704	GENERAL MOTORS UK LTD	19,094.73	21/07/2017
NP	Capital Schemes	Vehicles	42518932	201704	GENERAL MOTORS UK LTD	19,094.73	21/07/2017
NP	Capital Schemes	Vehicles	42518935	201704	GENERAL MOTORS UK LTD	19,094.73	21/07/2017
NP	Capital Schemes	Vehicles	42518936	201704	GENERAL MOTORS UK LTD	19,094.73	21/07/2017
NP	Capital Schemes	Vehicles	42518937	201704	GENERAL MOTORS UK LTD	19,094.73	21/07/2017
NP	Capital Schemes	Vehicles	42518938	201704	GENERAL MOTORS UK LTD	19,094.73	21/07/2017
NP	Capital Schemes	Vehicles	42518939	201704	GENERAL MOTORS UK LTD	19,094.73	21/07/2017
NP	Capital Schemes	Vehicles	42518940	201704	GENERAL MOTORS UK LTD	19,094.73	21/07/2017
NP	Capital Schemes	Vehicles	42518942	201704	GENERAL MOTORS UK LTD	19,094.73	21/07/2017
NP	Capital Schemes	Vehicles	42518943	201704	GENERAL MOTORS UK LTD	19,094.73	21/07/2017
NP	Capital Schemes	Vehicles	42518944	201704	GENERAL MOTORS UK LTD	19,094.73	21/07/2017
NP	Capital Schemes	Vehicles	42518945	201704	GENERAL MOTORS UK LTD	19,094.73	21/07/2017
NP	Capital Schemes	Vehicles	42518946	201704	GENERAL MOTORS UK LTD	19,094.73	21/07/2017
NP	Capital Schemes	Vehicles	42518947	201704	GENERAL MOTORS UK LTD	19,094.73	21/07/2017
NP	Capital Schemes	Vehicles	42518948	201704	GENERAL MOTORS UK LTD	19,094.73	21/07/2017
NP	Capital Schemes	Vehicles	42518949	201704	GENERAL MOTORS UK LTD	19,094.73	21/07/2017
NP	Supplies & Services	Communications	41555200	201704	BT GLOBAL SERVICES	14,798.14	21/07/2017
NP	Transport	Petrol, Oil & Maintenance	42518990	201704	ALLSTAR BUSINESS SOLUTIONS	13,121.91	21/07/2017
NP	Capital Schemes	Vehicles	42518950	201704	REDACTED	13,084.95	21/07/2017
NP	Supplies & Services	Computer Equipment	41555092	201704	VODAFONE LTD	11,789.84	21/07/2017
NP	Capital Schemes	Computer & Communications	41555220	201704	CDW LTD	10,972.50	21/07/2017
NP	Transport	Petrol, Oil & Maintenance	42518951	201704	OIL NRG LTD	5,913.21	21/07/2017
NP	Transport	Petrol, Oil & Maintenance	42518952	201704	OIL NRG LTD	4,595.08	21/07/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41555202	201704	Konica Minolta Business Solutions UK	4,501.47	21/07/2017
NP	Transport	Petrol, Oil & Maintenance	42518953	201704	OIL NRG LTD	4,136.40	21/07/2017
NP	Transport	Petrol, Oil & Maintenance	42518954	201704	OIL NRG LTD	3,502.46	21/07/2017
NP	Premises	Utilities	41555212	201704	COBALT BUSINESS EXCHANGE LTD	2,965.07	21/07/2017
NP	Transport	Petrol, Oil & Maintenance	42519056	201704	GB FUELS LTD	2,560.00	21/07/2017

NP	Transport	Vehicle Running Expenses	42518901	201704	CF MOTORING SERVICES NEWCASTLE	2,192.32	21/07/2017
NP	Capital Schemes	Vehicles	42519000	201704	GENERAL MOTORS UK LTD	2,172.80	21/07/2017
NP	Transport	Vehicle Running Expenses	42518907	201704	CF MOTORING SERVICES NEWCASTLE	2,067.69	21/07/2017
NP	Supplies & Services	Clothing & Uniforms	47138631	201704	MEHLER VARIO SYSTEM GMBH	2,065.00	21/07/2017
NP	Supplies & Services	Equipment & Materials	75000218	201704	Vanbitz	1,915.00	21/07/2017
NP	Premises	Rent & Rates	41555209	201704	SOUTH TYNESIDE MBC	1,750.00	21/07/2017
NP	Transport	Vehicle Running Expenses	42518986	201704	COOPER SUNDERLAND	1,709.27	21/07/2017
NP	Supplies & Services	Travel & Subsistence	47138625	201704	RENTOKIL INITIAL UK LTD T/A RENTOKIL SPECIALIST HYGIENE	1,632.00	21/07/2017
NP	Supplies & Services	Travel & Subsistence	47138429	201704	MICHAEL LUPTON ASSOCIATES LTD	1,625.00	21/07/2017
NP	Supplies & Services	Travel & Subsistence	42518902	201704	CF MOTORING SERVICES NEWCASTLE	1,573.99	21/07/2017
NP	Supplies & Services	Travel & Subsistence	42518900	201704	CF MOTORING SERVICES NEWCASTLE	1,500.42	21/07/2017
NP	Supplies & Services	Travel & Subsistence	42518904	201704	CF MOTORING SERVICES NEWCASTLE	1,476.78	21/07/2017
NP	Supplies & Services	Travel & Subsistence	42518992	201704	ALLSTAR BUSINESS SOLUTIONS	1,427.61	21/07/2017
NP	Supplies & Services	Travel & Subsistence	42518914	201704	BLUELITE GRAPHICS	1,373.35	21/07/2017
NP	Supplies & Services	Travel & Subsistence	75000218	201704	HM Courts	1,356.00	21/07/2017
NP	Supplies & Services	Travel & Subsistence	41555203	201704	Konica Minolta Business Soutions UK	1,019.10	21/07/2017
NP	Supplies & Services	Travel & Subsistence	41555204	201704	Konica Minolta Business Soutions UK	1,019.10	21/07/2017
NP	Supplies & Services	Travel & Subsistence	47138637	201704	G & N LABORATORY LTD	1,018.50	21/07/2017
NP	Supplies & Services	Travel & Subsistence	47138638	201704	G & N LABORATORY LTD	1,018.50	21/07/2017
NP	Supplies & Services	Travel & Subsistence	42518959	201704	JENNINGS LTD	936.68	21/07/2017
NP	Supplies & Services	Travel & Subsistence	42518970	201704	NORTH TYNESIDE COUNCIL	930.93	21/07/2017
NP	Supplies & Services	Travel & Subsistence	42518963	201704	W O SILMON LTD	900.00	21/07/2017
NP	Supplies & Services	Travel & Subsistence	75000218	201704	Imparture ltd	895.00	21/07/2017
NP	Supplies & Services	Travel & Subsistence	42518906	201704	CF MOTORING SERVICES NEWCASTLE	878.13	21/07/2017
NP	Supplies & Services	Travel & Subsistence	42518905	201704	CF MOTORING SERVICES NEWCASTLE	829.80	21/07/2017
NP	Supplies & Services	Travel & Subsistence	42518991	201704	ALLSTAR BUSINESS SOLUTIONS	764.25	21/07/2017
NP	Supplies & Services	Travel & Subsistence	41555394	201704	ALPHA RECOVERY LTD	725.60	21/07/2017
NP	Supplies & Services	Travel & Subsistence	75000218	201704	Specsavers	708.33	21/07/2017
NP	Supplies & Services	Travel & Subsistence	47138630	201704	MEHLER VARIO SYSTEM GMBH	686.60	21/07/2017
NP	Supplies & Services	Travel & Subsistence	75000218	201704	Hilton Hotels	682.50	21/07/2017
NP	Transport	Petrol, Oil & Maintenance	42518994	201704	ALLSTAR BUSINESS SOLUTIONS	584.03	21/07/2017
NP	Miscellaneous Expenses	Other Expenses	75000218	201704	Stadium of Light	583.33	21/07/2017
NP	Transport	Vehicle Running Expenses	42519057	201704	NATIONAL WINDSCREENS (TYNE&WEAR)LTD	500.00	21/07/2017
NP	Supplies & Services	Other Expenses	41555222	201704	A RICHARDSON	480.00	21/07/2017
NP	Transport	Vehicle Running Expenses	42518903	201704	AJ ENGINEERING SERVICES	446.80	21/07/2017
NP	Transport	Petrol, Oil & Maintenance	42518989	201704	ALLSTAR BUSINESS SOLUTIONS	440.12	21/07/2017
NP	Transport	Vehicle Running Expenses	42518958	201704	JENNINGS LTD	433.20	21/07/2017
NP	Supplies & Services	Utilities	41555213	201704	NPOWER NORTHERN LTD	107,674.09	24/07/2017
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41555439	201704	CARE & CUSTODY HEALTH LTD	18,745.51	24/07/2017
NP	Supplies & Services	Utilities	41555216	201704	NPOWER NORTHERN LTD	13,370.19	24/07/2017
NP	Premises	Rent & Rates	41555422	201704	NEWCASTLE INTERNAT'L AIRPORT	10,678.00	24/07/2017
NP	Premises	Contract Cleaning	41555012	201704	INITIAL WASHROOM SOLUTIONS	8,996.74	24/07/2017
NP	Supplies & Services	Utilities	41555214	201704	NPOWER NORTHERN LTD	2,105.09	24/07/2017
NP	Supplies & Services	Travel & Subsistence	47138068	201704	PORTAKABIN LTD	1,315.83	24/07/2017
NP	Supplies & Services	Travel & Subsistence	47138067	201704	EDGAR BROTHERS	1,205.00	24/07/2017
NP	Supplies & Services	Travel & Subsistence	47138652	201704	THOMAS OWEN & SONS LTD	1,072.46	24/07/2017
NP	Supplies & Services	Travel & Subsistence	47138360	201704	Northern Elevator Ltd	1,058.33	24/07/2017
NP	Supplies & Services	Travel & Subsistence	47138023	201704	COLLEGE OF POLICING LTD	1,055.00	24/07/2017
NP	Supplies & Services	Travel & Subsistence	47137888	201704	ESH FACILITY SOLUTIONS	1,020.50	24/07/2017
NP	Supplies & Services	Travel & Subsistence	41555418	201704	REDACTED	814.56	24/07/2017

NP	Premises	Maintenance & Improvement	47138317	201704 INTEGRAL UK LTD	564.30	24/07/2017
NP	Supplies & Services	Clothing & Uniforms	47138609	201704 FOURTH ELEMENT LTD	497.06	24/07/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41555449	201704 WHISTL UK LTD	478.04	24/07/2017
NP	Supplies & Services	Equipment & Materials	47138450	201704 CELLEBRITE UK LIMITED	7,595.51	25/07/2017
NP	Supplies & Services	Travel & Subsistence	47138664	201704 SCAN INTERNATIONAL COMPUTERS	1,698.33	25/07/2017
NP	Supplies & Services	Travel & Subsistence	41555453	201704 ROYAL MAIL GROUP PLC	1,525.24	25/07/2017
NP	Supplies & Services	Travel & Subsistence	47137217	201704 BANNER GROUP LTD	1,238.50	25/07/2017
NP	Supplies & Services	Travel & Subsistence	47138271	201704 BANNER GROUP LTD	967.88	25/07/2017
NP	Miscellaneous Expenses	Community Safety	41555443	201704 ALNORTHUMBRIA VETERINARY PRACTICE LTD.	645.05	25/07/2017
NP	Miscellaneous Expenses	Other Expenses	41555452	201704 REDACTED	529.10	25/07/2017
NP	Supplies & Services	Equipment & Materials	47137216	201704 GMK LTD	6,680.00	26/07/2017
NP	Capital Schemes	Land & Buildings	47137905	201704 ALBANY OFFICE EQUIP(W/SALE)LTD	6,125.00	26/07/2017
NP	Employees	Education & Training	47138688	201704 COLLEGE OF POLICING LTD	6,000.00	26/07/2017
NP	Agency Services	Forensic Science	41555465	201704 LGC LTD	4,387.99	26/07/2017
NP	Agency Services	Forensic Science	41555464	201704 LGC LTD	4,160.50	26/07/2017
NP	Agency Services	Forensic Science	41555465	201704 LGC LTD	3,739.75	26/07/2017
NP	Agency Services	Forensic Science	41555465	201704 LGC LTD	3,648.00	26/07/2017
NP	Premises	Rent & Rates	41555457	201704 NWG BUSINESS LTD	3,492.00	26/07/2017
NP	Supplies & Services	Clothing & Uniforms	47137854	201704 MEHLER VARIO SYSTEM GMBH	2,848.50	26/07/2017
NP	Premises	Maintenance & Improvement	47138377	201704 VMS LTD	2,739.10	26/07/2017
NP	Supplies & Services	Other Expenses	41555458	201704 GEORGE MCKEITHS	2,133.00	26/07/2017
NP	Employees	Education & Training	47138400	201704 PCC West Yorkshire	1,800.00	26/07/2017
NP	Supplies & Services	Travel & Subsistence	47137651	201704 Shred It	1,554.46	26/07/2017
NP	Supplies & Services	Travel & Subsistence	47138671	201704 Mamma Sue's	1,422.00	26/07/2017
NP	Supplies & Services	Travel & Subsistence	47138653	201704 MICHAEL LUPTON ASSOCIATES LTD	1,402.50	26/07/2017
NP	Supplies & Services	Travel & Subsistence	47138654	201704 MICHAEL LUPTON ASSOCIATES LTD	1,267.90	26/07/2017
NP	Supplies & Services	Travel & Subsistence	41555466	201704 CELLMARK	1,030.00	26/07/2017
NP	Supplies & Services	Travel & Subsistence	47138374	201704 G7 Business Solutions Ltd	975.00	26/07/2017
NP	Supplies & Services	Travel & Subsistence	41555476	201704 CHAMPION DISTRIBUTION LTD	713.74	26/07/2017
NP	Capital Schemes	Land & Buildings	47138723	201704 P F Burridge & Sons Ltd	626.40	26/07/2017
NP	Premises	Maintenance & Improvement	47138315	201704 ESH FACILITY SOLUTIONS	565.05	26/07/2017
NP	Capital Schemes	Land & Buildings	47137945	201704 ALBANY OFFICE EQUIP(W/SALE)LTD	553.00	26/07/2017
NP	Supplies & Services	Education & Training	47138725	201704 NB DATA LTD	499.26	26/07/2017
NP	Supplies & Services	Equipment & Materials	47138477	201704 W A PRODUCTS LTD	495.00	26/07/2017
NP	Supplies & Services	Equipment & Materials	47138663	201704 AXON PUBLIC SAFETY UK LTD	450.00	26/07/2017
NP	Premises	Contract Cleaning	47138713	201704 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	435.00	26/07/2017
NP	Premises	Contract Cleaning	47138714	201704 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	433.97	26/07/2017
NP	Agency Services	Forensic Science	41555464	201704 LGC LTD	419.30	26/07/2017
NP	Supplies & Services	Computer Equipment	41555424	201704 BT GLOBAL SERVICES	11,656.52	27/07/2017
NP	Supplies & Services	Communications	41555424	201704 BT GLOBAL SERVICES	4,973.33	27/07/2017
NP	Supplies & Services	Equipment & Materials	47138689	201704 VIKING ARMS LTD	2,335.00	27/07/2017
NP	Supplies & Services	Travel & Subsistence	47137880	201704 COLLEGE OF POLICING LTD	1,499.00	27/07/2017
NP	Supplies & Services	Travel & Subsistence	47138696	201704 POINT SOUTH LTD	1,476.00	27/07/2017
NP	Supplies & Services	Travel & Subsistence	41555508	201704 GVFM LTD	1,181.98	27/07/2017
NP	Supplies & Services	Travel & Subsistence	41555489	201704 Jones Lang LaSalle	810.55	27/07/2017
NP	Capital Schemes	Land & Buildings	41555497	201704 QUICKSILVER	590.00	27/07/2017
NP	Premises	Contract Cleaning	47138564	201704 THOMAS OWEN & SONS LTD	503.57	27/07/2017
NP	Premises	Rent & Rates	41555530	201704 SUNDERLAND CITY COUNCIL	32,140.00	28/07/2017
NP	Supplies & Services	Equipment & Materials	47138697	201704 Level Peaks Associates Limited	10,676.26	28/07/2017
NP	Miscellaneous Expenses	Other Expenses	41555519	201704 George Thomas	5,935.04	28/07/2017

NP	Miscellaneous Expenses	Other Expenses	41554784	201704	EVERSHEDS LLP	1,970.50	28/07/2017
NP	Supplies & Services	Travel & Subsistence	47138729	201704	ESCOTT SIGNS LTD	1,641.45	28/07/2017
NP	Supplies & Services	Travel & Subsistence	47138745	201704	CRANE EXPRESS SERVICES LTD	1,548.00	28/07/2017
NP	Supplies & Services	Travel & Subsistence	41555461	201704	George Thomas	1,500.00	28/07/2017
NP	Supplies & Services	Travel & Subsistence	75000220	201704	HSS	1,076.80	28/07/2017
NP	Supplies & Services	Travel & Subsistence	47138600	201704	Support Logistics Europe Ltd t/a UK Tactical	1,064.29	28/07/2017
NP	Supplies & Services	Travel & Subsistence	47138177	201704	INTEGRAL UK LTD	906.00	28/07/2017
NP	Supplies & Services	Travel & Subsistence	75000220	201704	Optima Batteries	825.00	28/07/2017
NP	Supplies & Services	Travel & Subsistence	41555523	201704	KBW CHAMBERS	687.50	28/07/2017
NP	Miscellaneous Expenses	Other Expenses	41555521	201704	COMMUNICATION CONCERNS	624.15	28/07/2017
NP	Miscellaneous Expenses	Other Expenses	41555494	201704	REDACTED	584.89	28/07/2017
NP	Miscellaneous Expenses	Other Expenses	75000220	201704	HSS Hire	544.90	28/07/2017
NP	Transport	Vehicle Running Expenses	42519069	201704	CF MOTORING SERVICES NEWCASTLE	19,971.69	31/07/2017
NP	Transport	Petrol, Oil & Maintenance	42519153	201704	ALLSTAR BUSINESS SOLUTIONS	12,871.01	31/07/2017
NP	Transport	Petrol, Oil & Maintenance	42519146	201704	ALLSTAR BUSINESS SOLUTIONS	12,763.24	31/07/2017
NP	Capital Schemes	Vehicles	42519104	201704	FORD MOTOR CO LTD	10,881.29	31/07/2017
NP	Capital Schemes	Vehicles	42519105	201704	FORD MOTOR CO LTD	10,881.29	31/07/2017
NP	Capital Schemes	Vehicles	42519138	201704	REDACTED	8,749.25	31/07/2017
NP	Capital Schemes	Vehicles	42519139	201704	REDACTED	7,399.25	31/07/2017
NP	Transport	Petrol, Oil & Maintenance	42519076	201704	OIL NRG LTD	6,340.24	31/07/2017
NP	Supplies & Services	Equipment & Materials	42519096	201704	W O SILMON LTD	4,210.00	31/07/2017
NP	Transport	Petrol, Oil & Maintenance	42519078	201704	OIL NRG LTD	3,676.42	31/07/2017
NP	Transport	Petrol, Oil & Maintenance	42519082	201704	OIL NRG LTD	3,219.08	31/07/2017
NP	Transport	Petrol, Oil & Maintenance	42519077	201704	OIL NRG LTD	3,198.30	31/07/2017
NP	Transport	Petrol, Oil & Maintenance	42519079	201704	OIL NRG LTD	2,751.88	31/07/2017
NP	Transport	Vehicle Running Expenses	42519062	201704	CF MOTORING SERVICES NEWCASTLE	2,523.30	31/07/2017
NP	Transport	Vehicle Running Expenses	42519060	201704	CF MOTORING SERVICES NEWCASTLE	2,106.42	31/07/2017
NP	Transport	Petrol, Oil & Maintenance	42519080	201704	OIL NRG LTD	1,864.07	31/07/2017
NP	Transport	Petrol, Oil & Maintenance	42519081	201704	OIL NRG LTD	1,855.68	31/07/2017
NP	Supplies & Services	Travel & Subsistence	42519155	201704	ALLSTAR BUSINESS SOLUTIONS	1,479.46	31/07/2017
NP	Supplies & Services	Travel & Subsistence	42519145	201704	ALLSTAR BUSINESS SOLUTIONS	1,456.77	31/07/2017
NP	Supplies & Services	Travel & Subsistence	42519061	201704	CF MOTORING SERVICES NEWCASTLE	1,313.89	31/07/2017
NP	Supplies & Services	Travel & Subsistence	42519148	201704	ALLSTAR BUSINESS SOLUTIONS	1,162.19	31/07/2017
NP	Supplies & Services	Travel & Subsistence	41555537	201704	AMBLE DEVELOPMENT TRUST	1,150.00	31/07/2017
NP	Supplies & Services	Travel & Subsistence	42519059	201704	CF MOTORING SERVICES NEWCASTLE	1,141.37	31/07/2017
NP	Supplies & Services	Travel & Subsistence	42519150	201704	ALLSTAR BUSINESS SOLUTIONS	1,014.72	31/07/2017
NP	Supplies & Services	Travel & Subsistence	42519147	201704	ALLSTAR BUSINESS SOLUTIONS	947.44	31/07/2017
NP	Supplies & Services	Travel & Subsistence	42519116	201704	BMW Group UK	942.12	31/07/2017
NP	Supplies & Services	Travel & Subsistence	42519095	201704	CLEARTONE TELECOMS PLC	833.00	31/07/2017
NP	Supplies & Services	Travel & Subsistence	42519119	201704	BMW Group UK	789.23	31/07/2017
NP	Supplies & Services	Travel & Subsistence	42519118	201704	BMW Group UK	713.10	31/07/2017
NP	Miscellaneous Expenses	Community Safety	41555531	201704	ALNORTHUMBRIA VETERINARY PRACTICE LTD.	638.45	31/07/2017
NP	Supplies & Services	Equipment & Materials	42519101	201704	W O SILMON LTD	585.00	31/07/2017
NP	Transport	Petrol, Oil & Maintenance	42519149	201704	ALLSTAR BUSINESS SOLUTIONS	553.83	31/07/2017
NP	Transport	Vehicle Running Expenses	42519142	201704	COOPER SUNDERLAND	540.63	31/07/2017
NP	Transport	Petrol, Oil & Maintenance	42519157	201704	ALLSTAR BUSINESS SOLUTIONS	527.03	31/07/2017
NP	Supplies & Services	Equipment & Materials	42519097	201704	W O SILMON LTD	480.00	31/07/2017
NP	Supplies & Services	Equipment & Materials	42519102	201704	W O SILMON LTD	465.00	31/07/2017
NP	Supplies & Services	Equipment & Materials	47137555	201704	PRO-TECT SAFETY SIGNS	441.00	31/07/2017
NP	Premises	Maintenance & Improvement	47138799	201704	INTEGRAL UK LTD	433.77	31/07/2017

NP

Transport

Vehicle Running Expenses

42519066 201704 CEA TOWNE (SHIP RIGGERS) LTD

428.36 31/07/2017