Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo Period Supplier ID(T)	Amount I	Jpdated Comments
NP	Supplies & Services	Computer Equipment	41552057 201712 MCS Test Equipment Lt		07/03/2018
NP	Premises	Rent & Rates	41561328 201712 NEWCASTLE CITY COUNCIL	£27,921.73	09/03/2018
NP	Miscellaneous Expenses	Other Expenses	41561907 201712 REDACTED	£1,080.28	14/03/2018
NP	Employees	Education & Training	41561922 201712 J HAYDOCK	£1,850.00	06/03/2018
NP	Supplies & Services	Printing, Stationery & Advertising	41561949 201712 eDOC DEPOSIT LTD	£1,503.90	23/03/2018
NP	Supplies & Services	Printing, Stationery & Advertising	41561950 201712 eDOC DEPOSIT LTD	£1,336.20	23/03/2018
NP	Supplies & Services	Computer Equipment	41562155 201712 DATALYNX LTD	£2,500.00	13/03/2018
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41562182 201712 REDACTED	£2,608.84	02/03/2018
NP	Supplies & Services	Computer Equipment	41562186 201712 UPDATA INFRASTRUCTURE UK LTD	£91,471.98	02/03/2018
NP	Supplies & Services	Communications	41562269 201712 VODAFONE CORPORATE LTD	£428.92	02/03/2018
NP	Premises	Rent & Rates	41562275 201712 Jones Lang LaSalle	£2,557.50	02/03/2018
NP	Premises	Rent & Rates	41562276 201712 NORTH TYNESIDE COUNCIL	£1,000.00	02/03/2018
NP	Miscellaneous Expenses	Other Expenses	41562279 201712 BLYTHMAN & PARTNERS	£720.64	02/03/2018
NP	Supplies & Services	Computer Equipment	41562442 201712 VODAFONE LTD	£2,580.00	15/03/2018
NP	Supplies & Services	Travel & Subsistence	41562447 201712 CLICK TRAVEL LTD	£542.04	05/03/2018
NP	Supplies & Services	Communications	41562455 201712 PCC FOR CLEVELAND	£154,274.50	05/03/2018
NP	Supplies & Services	Communications	41562457 201712 PCC FOR CLEVELAND	£158,606.41	05/03/2018
NP	Miscellaneous Expenses	Other Expenses	41562468 201712 REDACTED	£4,500.00	05/03/2018
NP	Miscellaneous Expenses	Other Expenses	41562469 201712 REDACTED	£500.00	07/03/2018
NP	Employees	Education & Training	41562479 201712 A RICHARDSON	£480.00	06/03/2018
NP	Supplies & Services	Computer Equipment	41562483 201712 NDI TECHNOLOGIES LTD	£6,494.19	09/03/2018
NP	Supplies & Services	Utilities	41562490 201712 CORONA ENERGY LTD	£46,109.14	06/03/2018
NP	Agency Services	Forensic Science	41562491 201712 EUROFINS FORENSIC SERVICES LTD	£19,020.56	06/03/2018
NP	Miscellaneous Expenses	Other Expenses	41562492 201712 ALNORTHUMBRIA VETERINARY PRACTICE LTD.	£1,696.36	06/03/2018
NP	Miscellaneous Expenses	Other Expenses	41562493 201712 ALNORTHUMBRIA VETERINARY PRACTICE LTD.	£585.82	06/03/2018
NP	Supplies & Services	Communications	41562495 201712 VODAFONE CORPORATE LTD	£1,488.00	06/03/2018
NP	Supplies & Services	Communications	41562498 201712 O2 (UK) LTD	£613.88	06/03/2018
NP	Miscellaneous Expenses	Other Expenses	41562505 201712 JARROW COACHWORKS	£1,406.00	07/03/2018
NP	Premises	Maintenance & Improvement	41562514 201712 SANDERSON WEATHERALL	•	09/03/2018
NP	Miscellaneous Expenses	Other Expenses	41562515 201712 PHOENIX SECURITY		07/03/2018
NP	Supplies & Services	Communications	41562517 201712 VODAFONE CORPORATE LTD		07/03/2018
NP	Supplies & Services	Travel & Subsistence	41562518 201712 BRITANNIA HOTEL	•	07/03/2018
NP	Supplies & Services	Other Expenses	41562518 201712 BRITANNIA HOTEL	•	07/03/2018
NP	Miscellaneous Expenses	Other Expenses	41562518 201712 BRITANNIA HOTEL		07/03/2018
NP	Premises	Utilities	41562523 201712 COBALT BUSINESS EXCHANGE LTD	£10,932.99	07/03/2018
NP	Premises	Rent & Rates	41562523 201712 COBALT BUSINESS EXCHANGE LTD	•	07/03/2018
NP	Supplies & Services	Communications	41562528 201712 O2 (UK) LTD	•	07/03/2018
NP	Miscellaneous Expenses	Other Expenses	41562529 201712 REDACTED		07/03/2018
NP	Supplies & Services	Communications	41562533 201712 O2 (UK) LTD	•	07/03/2018
NP	Miscellaneous Expenses	Other Expenses	41562535 201712 EVERSHEDS LLP	£1,222.00	16/03/2018
NP	Miscellaneous Expenses	Other Expenses	41562536 201712 EVERSHEDS LLP	£5,689.88	16/03/2018
NP	Supplies & Services	Equipment & Materials	41562550 201712 Security Services Group	£1,414.00	08/03/2018
NP	Supplies & Services	Printing, Stationery & Advertising	41562555 201712 NEOPOST LIMITED	•	08/03/2018
NP	Supplies & Services	Computer Equipment	41562572 201712 BT GLOBAL SERVICES	•	08/03/2018
NP	Supplies & Services	Communications	41562572 201712 BT GLOBAL SERVICES	•	08/03/2018
NP	Miscellaneous Expenses	Other Expenses	41562579 201712 REDACTED		08/03/2018
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41562582 201712 CARE & CUSTODY HEALTH LTD		08/03/2018
NP ND	Supplies & Services	Printing, Stationery & Advertising	41562583 201712 ROYAL MAIL GROUP PLC		09/03/2018
NP	Premises	Contract Cleaning	41562589 201712 INITIAL WASHROOM SOLUTIONS	10,301.21	09/03/2018

NP	Supplies & Services	Printing, Stationery & Advertising	41562590		£718.38	08/03/2018
NP	Miscellaneous Expenses	Other Expenses	41562597	201712 ALERE TOXICOLOGY PLC	£617.50	08/03/2018
NP	Premises	Maintenance & Improvement	41562600		£4,250.00	08/03/2018
NP	Premises	Rent & Rates	41562607	201712 COBALT BUSINESS EXCHANGE LTD	£1,160.00	12/03/2018
NP	Premises	Maintenance & Improvement			£3,115.60	09/03/2018
NP	Supplies & Services	Printing, Stationery & Advertising	41562622		£1,550.24	09/03/2018
NP	Supplies & Services	Printing, Stationery & Advertising	41562623	201712 ROYAL MAIL GROUP PLC	£1,941.02	09/03/2018
NP	Miscellaneous Expenses	Other Expenses	41562625		£4,543.33	09/03/2018
NP	Miscellaneous Expenses	Other Expenses	41562626		£33,614.42	19/03/2018
NP	Miscellaneous Expenses	Other Expenses	41562628		£4,980.96	09/03/2018
NP	Miscellaneous Expenses	Other Expenses		201712 REDACTED	£3,700.00	16/03/2018
NP	Supplies & Services	Printing, Stationery & Advertising			£556.59	15/03/2018
NP	Miscellaneous Expenses	Other Expenses			£677.00	15/03/2018
NP	Miscellaneous Expenses	Other Expenses	41562638		£4,550.00	16/03/2018
NP	Premises	Maintenance & Improvement	41562640		£2,119.98	16/03/2018
NP	Premises	Maintenance & Improvement		201712 PORTAKABIN LTD	£1,315.83	13/03/2018
NP	Miscellaneous Expenses	Other Expenses	41562657	201712 Mark Ley-Morgan	£3,025.47	15/03/2018
NP	Capital Schemes	Land & Buildings		. •	£530.00	13/03/2018
NP	Supplies & Services	Communications	41562661	201712 DURHAM POLICE AND CRIME COMMISSIONER	£164,586.81	15/03/2018
NP	Miscellaneous Expenses	Other Expenses	41562664	201712 BOING RAPID SECURE LTD	£1,070.00	15/03/2018
NP	Miscellaneous Expenses	Other Expenses	41562666	,	£3,519.10	
NP	Miscellaneous Expenses	Other Expenses		,	£2,987.89	16/03/2018
NP	Miscellaneous Expenses	Other Expenses	41562673	201712 REDACTED	£1,950.00	16/03/2018
NP	Supplies & Services	Travel & Subsistence	41562679	201712 CLICK TRAVEL LTD	£420.00	14/03/2018
NP	Supplies & Services	Utilities	41562683		£102,680.46	19/03/2018
NP	Miscellaneous Expenses	Other Expenses	41562690	201712 BLYTHMAN & PARTNERS	£948.40	14/03/2018
NP	Premises	Utilities	41562700	201712 COBALT BUSINESS EXCHANGE LTD	£2,965.83	14/03/2018
NP	Supplies & Services	Utilities	41562707	201712 NWG BUSINESS LTD	£13,713.68	14/03/2018
NP	Miscellaneous Expenses	Other Expenses		201712 REDACTED	£696.45	
NP	Miscellaneous Expenses	Other Expenses		201712 LAMBTON STREET YOUTH CENTRE	•	14/03/2018
NP	Supplies & Services	Computer Equipment		201712 VODAFONE LTD		15/03/2018
NP	Supplies & Services	Communications		201712 BT GLOBAL SERVICES		21/03/2018
NP	Miscellaneous Expenses	Other Expenses		201712 RETROFLO LTD	•	19/03/2018
NP	Miscellaneous Expenses	Other Expenses		201712 Trinity Chambers	•	19/03/2018
NP	Agency Services	Other National Police Services		201712 RECIPERO LTD	£8,724.00	20/03/2018
NP	Miscellaneous Expenses	Other Expenses		201712 COMMUNICATION CONCERNS	£664.32	19/03/2018
NP	Supplies & Services	Equipment & Materials		201712 Promotional & Corporate Gifts t/a UK Corporate Gifts	£928.00	
NP	Premises	Maintenance & Improvement		201712 IMPELLER ASSURANCE & RESILIENCE LTD	£580.00	
NP	Premises	Maintenance & Improvement	41562768	201712 GATE-TECH NORTH EAST LTD	£1,064.00	• •
NP	Miscellaneous Expenses	Other Expenses		201712 REDACTED	£677.00	• •
NP	Miscellaneous Expenses	Other Expenses	41562780	201712 REDACTED	£772.68	20/03/2018
NP	Premises	Maintenance & Improvement		201712 QUICKSILVER	£1,002.63	
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41562796	201712 FORENSIC PATHOLOGY LTD	£2,586.00	• •
NP	Premises	Utilities	41562797	201712 FIRST UTILITY	£598.50	21/03/2018
NP	Premises	Utilities	41562800	201712 BRITISH GAS PLC	£489.97	21/03/2018
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees			£141,103.16	
NP	Premises	Rent & Rates			•	21/03/2018
NP	Premises	Rent & Rates	41562804	201712 NHS PROPERTY SERVICES LTD	•	21/03/2018
NP	Premises	Rent & Rates			•	21/03/2018
NP	Premises	Rent & Rates	41562806	201712 NHS PROPERTY SERVICES LTD	£13,731.66	21/03/2018

NP	Premises	Rent & Rates	41562807	201712 NHS PROPERTY SERVICES LTD	£17,316.64	21/03/2018
NP	Premises	Rent & Rates	41562808	201712 NHS PROPERTY SERVICES LTD	£13,701.18	
NP	Premises	Rent & Rates	41562809	201712 NHS PROPERTY SERVICES LTD	•	21/03/2018
NP	Premises	Rent & Rates	41562810	201712 NHS PROPERTY SERVICES LTD	£13,723.50	• •
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees			£450.00	21/03/2018
NP	Premises	Maintenance & Improvement	41562820	201712 QUICKSILVER	£535.84	21/03/2018
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41562821	201712 REDACTED	£2,617.55	
NP	Capital Schemes	Equipment	41562833	201712 PCC FOR CLEVELAND	£1,924.50	
NP	Agency Services	Forensic Science	41562834	201712 EUROFINS FORENSIC SERVICES LTD	£69,422.00	22/03/2018
NP	Miscellaneous Expenses	Crime Management	41562836	201712 HOME OFFICE SHARED SERVICES	£58,016.51	22/03/2018
NP	Premises	Contract Cleaning	41562837	201712 VEOLIA ENVIRONMENTAL SERVICES	£594.95	22/03/2018
NP	Premises	Contract Cleaning			£594.95	22/03/2018
NP	Supplies & Services	Utilities	41562841		£7,068.96	
NP	Agency Services	Forensic Science	41562848	201712 EUROFINS FORENSIC SERVICES LTD	£20,685.71	22/03/2018
NP	Agency Services	Forensic Science	41562849	201712 EUROFINS FORENSIC SERVICES LTD	£5,276.10	22/03/2018
NP	Supplies & Services	Printing, Stationery & Advertising		201712 ROYAL MAIL GROUP PLC	£1,800.18	
NP	Miscellaneous Expenses	Other Expenses	41562859	201712 ALPHA RECOVERY LTD	£941.00	22/03/2018
NP	Supplies & Services	Printing, Stationery & Advertising	41562860	• •	£1,742.81	
NP	Miscellaneous Expenses	Other Expenses	41562863	201712 GVA GRIMLEY LTD	£729.40	23/03/2018
NP	Miscellaneous Expenses	Other Expenses	41562870	201712 SCOTTISH POLICE AUTHORITY	£1,134.13	23/03/2018
NP	Premises	Maintenance & Improvement	41562881	201712 ESH FACILITY SOLUTIONS	£446.50	23/03/2018
NP	Premises	Maintenance & Improvement	41562906	201712 INTEGRAL UK LTD	£804.10	23/03/2018
NP	Premises	Maintenance & Improvement	41562909	201712 INTEGRAL UK LTD	£421.41	
NP	Capital Schemes	Land & Buildings	41562910	5 ,	£44,868.01	23/03/2018
NP	Supplies & Services	Communications	41562917	201712 PCC FOR CLEVELAND	£152,620.45	23/03/2018
NP	Agency Services	Forensic Science	41562930	201712 EUROFINS FORENSIC SERVICES LTD	£4,084.70	23/03/2018
NP	Agency Services	Forensic Science	41562931	201712 EUROFINS FORENSIC SERVICES LTD	£14,915.84	23/03/2018
NP	Supplies & Services	Communications	41562933	201712 VODAFONE CORPORATE LTD	£443.93	23/03/2018
NP	Supplies & Services	Communications	41562934	201712 VODAFONE CORPORATE LTD	£2,050.55	23/03/2018
NP	Miscellaneous Expenses	Other Expenses	41562935	201712 ALNORTHUMBRIA VETERINARY PRACTICE LTD.		23/03/2018
NP	Miscellaneous Expenses	Other Expenses	41562939	201712 ALNORTHUMBRIA VETERINARY PRACTICE LTD.	£880.95	23/03/2018
NP	Miscellaneous Expenses	Other Expenses	41562940	201712 PHOENIX SECURITY	£724.50	
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41562941	201712 REDACTED	£2,586.00	23/03/2018
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41562942	201712 REDACTED	£2,591.44	23/03/2018
NP	Supplies & Services	Equipment & Materials	41562948	201712 CALOR GAS LTD	£2,488.44	23/03/2018
NP	Supplies & Services	Printing, Stationery & Advertising	41562959	201712 eDOC DEPOSIT LTD	£993.40	23/03/2018
NP	Premises	Contract Cleaning	41562971	201712 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	£2,813.62	26/03/2018
NP	Miscellaneous Expenses	Other Expenses	41562976	201712 Gel Ltd t/a Healthwork	£480.00	26/03/2018
NP	Agency Services	Forensic Science	41562997	201712 SYTECH SYSTEMS TECHNOLOGY CONSULTANTS LTD	£5,400.00	27/03/2018
NP	Supplies & Services	Travel & Subsistence	41563000	201712 COPTHORNE HOTEL	£750.00	27/03/2018
NP	Premises	Maintenance & Improvement	41563201	201712 CORMETON FIRE PROTECTION LTD	£2,700.60	27/03/2018
NP	Supplies & Services	Printing, Stationery & Advertising	41563202	201712 ROYAL MAIL GROUP PLC	£2,018.02	27/03/2018
NP	Miscellaneous Expenses	Other Expenses	41563204	201712 SAFETY-KLEEN UK LTD	£431.97	27/03/2018
NP	Supplies & Services	Communications	41563210	201712 O2 (UK) LTD	£2,789.82	27/03/2018
NP	Supplies & Services	Communications	41563211	201712 O2 (UK) LTD	£3,474.59	27/03/2018
NP	Supplies & Services	Printing, Stationery & Advertising	41563212	201712 FP Executive Agency Ltd	£1,000.00	27/03/2018
NP	Supplies & Services	Computer Equipment	41563213	201712 UPDATA INFRASTRUCTURE UK LTD	£1,047.62	27/03/2018
NP	Capital Schemes	Land & Buildings	41563214	201712 UPDATA INFRASTRUCTURE UK LTD	£6,800.00	27/03/2018
NP	Capital Schemes	Land & Buildings	41563215	201712 UPDATA INFRASTRUCTURE UK LTD	£5,394.19	27/03/2018
NP	Capital Schemes	Land & Buildings	41563216	201712 UPDATA INFRASTRUCTURE UK LTD	£7,011.75	27/03/2018

NP	Transport	Vehicle Running Expenses	42521398		£589.70	01/03/2018
NP	Transport	Vehicle Running Expenses	42521399	201712 CF MOTORING SERVICES NEWCASTLE	£658.44	01/03/2018
NP	Transport	Vehicle Running Expenses	42521400		£1,266.60	01/03/2018
NP	Transport	Petrol, Oil & Maintenance	42521403	201712 OIL NRG LTD	3339.7	01/03/2018
NP	Transport	Petrol, Oil & Maintenance	42521404	201712 OIL NRG LTD	£473.24	01/03/2018
NP	Transport	Petrol, Oil & Maintenance	42521405		£7,562.46	01/03/2018
NP	Transport	Petrol, Oil & Maintenance	42521406		£482.38	01/03/2018
NP	Transport	Petrol, Oil & Maintenance	42521407	201712 OIL NRG LTD	£9,497.00	01/03/2018
NP	Transport	Vehicle Running Expenses	42521414	201712 JENNINGS LTD	£494.00	01/03/2018
NP	Transport	Vehicle Running Expenses	42521418		£605.90	01/03/2018
NP	Transport	Vehicle Running Expenses	42521426		£7,453.44	01/03/2018
NP	Transport	Vehicle Running Expenses	42521429		£495.00	01/03/2018
NP	Supplies & Services	Equipment & Materials	42521432	•	694	01/03/2018
NP	Capital Schemes	Vehicles	42521433	201712 BABCOCK VEHICLE ENGINEERING LTD	£13,955.00	01/03/2018
NP	Capital Schemes	Vehicles	42521434	201712 BABCOCK VEHICLE ENGINEERING LTD	£14,450.00	01/03/2018
NP	Transport	Vehicle Running Expenses	42521444	201712 NORTH TYNESIDE COUNCIL	£455.29	01/03/2018
NP	Transport	Vehicle Running Expenses	42521445		£949.86	01/03/2018
NP	Transport	Vehicle Running Expenses		201712 BMW Group UK	£478.99	01/03/2018
NP	Transport	Vehicle Running Expenses	42521456	201712 BMW Group UK	£1,261.97	01/03/2018
NP	Transport	Vehicle Running Expenses	42521477	201712 COOPER SUNDERLAND	£491.20	01/03/2018
NP	Transport	Petrol, Oil & Maintenance	42521482	201712 ALLSTAR BUSINESS SOLUTIONS	£1,223.69	01/03/2018
NP	Transport	Petrol, Oil & Maintenance	42521483	201712 ALLSTAR BUSINESS SOLUTIONS	£13,306.37	01/03/2018
NP	Transport	Petrol, Oil & Maintenance	42521484	201712 ALLSTAR BUSINESS SOLUTIONS	£983.85	01/03/2018
NP	Transport	Petrol, Oil & Maintenance	42521485		£1,250.01	01/03/2018
NP	Transport	Petrol, Oil & Maintenance	42521486		£1,178.09	01/03/2018
NP	Transport	Petrol, Oil & Maintenance	42521487	201712 ALLSTAR BUSINESS SOLUTIONS	£652.19	01/03/2018
NP	Transport	Vehicle Running Expenses	42521496	201712 TYNESIDE AUTO REFINISH LTD	£792.78	08/03/2018
NP	Transport	Vehicle Running Expenses	42521499	201712 TYNESIDE AUTO REFINISH LTD	£666.50	08/03/2018
NP	Transport	Vehicle Running Expenses	42521502	201712 THORNTON RESCUE SERVICES LTD	£1,217.27	08/03/2018
NP	Transport	Vehicle Running Expenses		201712 CF MOTORING SERVICES NEWCASTLE	£1,502.87	
NP	Transport	Vehicle Running Expenses	42521509	201712 JEPSON & CO LTD		
NP	Transport	Petrol, Oil & Maintenance	42521511	201712 OIL NRG LTD	£4,373.55	08/03/2018
NP	Transport	Petrol, Oil & Maintenance	42521512	201712 OIL NRG LTD	£6,757.80	08/03/2018
NP	Transport	Petrol, Oil & Maintenance	42521513	201712 OIL NRG LTD	£7,874.33	08/03/2018
NP	Capital Schemes	Vehicles	42521514	201712 BMW AUTHORITIES	£2,541.47	08/03/2018
NP	Capital Schemes	Vehicles	42521515	201712 BMW AUTHORITIES	£6,299.73	08/03/2018
NP	Capital Schemes	Vehicles	42521516	201712 BMW AUTHORITIES	£5,066.67	08/03/2018
NP	Transport	Vehicle Running Expenses	42521526	201712 FAB RECYCLING LTD	£874.95	08/03/2018
NP	Capital Schemes	Vehicles	42521548	201712 VOLKSWAGEN GROUP UK LTD	£17,686.34	08/03/2018
NP	Transport	Vehicle Running Expenses	42521558	201712 COOPER SUNDERLAND	£464.68	08/03/2018
NP	Transport	Petrol, Oil & Maintenance	42521561	201712 ALLSTAR BUSINESS SOLUTIONS	£13,637.51	08/03/2018
NP	Transport	Petrol, Oil & Maintenance	42521562	201712 ALLSTAR BUSINESS SOLUTIONS	£747.60	08/03/2018
NP	Transport	Petrol, Oil & Maintenance	42521563	201712 ALLSTAR BUSINESS SOLUTIONS	£1,149.62	08/03/2018
NP	Transport	Petrol, Oil & Maintenance	42521564	201712 ALLSTAR BUSINESS SOLUTIONS	£743.67	08/03/2018
NP	Transport	Petrol, Oil & Maintenance	42521565	201712 ALLSTAR BUSINESS SOLUTIONS	£1,069.78	08/03/2018
NP	Transport	Vehicle Running Expenses	42521566	201712 GOODYEAR DUNLOP TYRES LTD	£11,461.67	08/03/2018
NP	Transport	Vehicle Running Expenses	42521567	201712 GOODYEAR DUNLOP TYRES LTD	£7,092.49	08/03/2018
NP	Transport	Vehicle Running Expenses	42521571	201712 CLIFFORD THAMES (HOLDINGS) LTD	£26,876.89	08/03/2018
NP	Transport	Vehicle Running Expenses	42521573	201712 CF MOTORING SERVICES NEWCASTLE	£2,039.76	15/03/2018
NP	Transport	Vehicle Running Expenses	42521574	201712 CF MOTORING SERVICES NEWCASTLE	£6,398.13	15/03/2018

NP	Transport	Vehicle Running Expenses		201712 CF MOTORING SERVICES NEWCASTLE	£1,943.85	15/03/2018
NP	Transport	Vehicle Running Expenses	42521577	201712 CF MOTORING SERVICES NEWCASTLE	£709.76	15/03/2018
NP	Transport	Vehicle Running Expenses		201712 CORMETON FIRE PROTECTION LTD	£590.00	15/03/2018
NP	Transport	Petrol, Oil & Maintenance	42521581	201712 OIL NRG LTD	£4,832.97	15/03/2018
NP	Transport	Petrol, Oil & Maintenance		201712 OIL NRG LTD	£2,925.82	15/03/2018
NP	Transport	Petrol, Oil & Maintenance	42521583	201712 OIL NRG LTD	£2,488.76	15/03/2018
NP	Transport	Petrol, Oil & Maintenance	42521584	201712 OIL NRG LTD	£4,338.06	15/03/2018
NP	Transport	Vehicle Running Expenses	42521585	201712 TYNESIDE SAFETY GLASS	£1,136.86	15/03/2018
NP	Transport	Vehicle Running Expenses		201712 MILL GARAGES VOLVO NORTH EAST	£654.37	15/03/2018
NP	Transport	Vehicle Running Expenses		·	£420.90	15/03/2018
NP	Transport	Vehicle Running Expenses		201712 BMW Group UK	£546.57	15/03/2018
NP	Transport	Petrol, Oil & Maintenance			£557.53	15/03/2018
NP	Transport	Petrol, Oil & Maintenance	42521628	201712 ALLSTAR BUSINESS SOLUTIONS	£11,406.23	15/03/2018
NP	Transport	Petrol, Oil & Maintenance	42521629	201712 ALLSTAR BUSINESS SOLUTIONS	£716.65	15/03/2018
NP	Transport	Petrol, Oil & Maintenance	42521630	201712 ALLSTAR BUSINESS SOLUTIONS	£854.98	15/03/2018
NP	Transport	Petrol, Oil & Maintenance		201712 ALLSTAR BUSINESS SOLUTIONS	£476.89	15/03/2018
NP	Transport	Vehicle Running Expenses		201712 CF MOTORING SERVICES NEWCASTLE	£2,305.94	22/03/2018
NP	Transport	Vehicle Running Expenses	42521643	201712 CF MOTORING SERVICES NEWCASTLE	£2,472.43	22/03/2018
NP	Transport	Vehicle Running Expenses	42521644	201712 CF MOTORING SERVICES NEWCASTLE	£825.66	22/03/2018
NP	Transport	Vehicle Running Expenses	42521645	201712 CF MOTORING SERVICES NEWCASTLE	£2,989.36	22/03/2018
NP	Transport	Vehicle Running Expenses	42521646	201712 CF MOTORING SERVICES NEWCASTLE	£4,205.93	22/03/2018
NP	Transport	Vehicle Running Expenses	42521649	201712 RSG ENGINEERING LTD	£676.65	22/03/2018
NP ND	Transport	Vehicle Running Expenses	42521650	201712 RSG ENGINEERING LTD 201712 RSG ENGINEERING LTD	£571.82	22/03/2018
NP NP	Transport	Vehicle Running Expenses	42521651		£571.82	22/03/2018
NP NP	Transport Capital Schamos	Vehicle Running Expenses Vehicles		201712 AUTO DIESEL (NEWCASTLE) 201712 GENERAL MOTORS UK LTD	£616.00	22/03/2018
	Capital Schemes Capital Schemes	Vehicles	42521654	201712 GENERAL MOTORS OK LTD 201712 GENERAL MOTORS UK LTD	£7,614.86	22/03/2018
NP NP	•		42521655 42521656	201712 GENERAL MOTORS OK LTD 201712 GENERAL MOTORS UK LTD	£7,614.86	22/03/2018
NP NP	Capital Schemes Capital Schemes	Vehicles Vehicles	42521657	201712 GENERAL MOTORS UK LTD 201712 GENERAL MOTORS UK LTD	£7,614.86 £7,614.86	22/03/2018 22/03/2018
NP NP	Capital Schemes	Vehicles		201712 GENERAL MOTORS UK LTD	•	22/03/2018
NP NP	Capital Schemes	Vehicles		201712 GENERAL MOTORS OR ETD 201712 SONIC COMMUNICATIONS (INT) LTD	£1,510.00	22/03/2018
NP	Transport	Petrol, Oil & Maintenance		201712 SOME COMMONICATIONS (INT) LTD	£4,817.00	22/03/2018
NP	Transport	Petrol, Oil & Maintenance		201712 OIL NRG LTD 201712 OIL NRG LTD	£1,728.83	22/03/2018
NP	Transport	Vehicle Running Expenses		201712 BMW Group UK	£518.73	22/03/2018
NP	Transport	Vehicle Running Expenses		•	£1,057.67	22/03/2018
NP	Transport	Vehicle Running Expenses		201712 LLOYD BMW NEWCASTLE	£588.54	22/03/2018
NP	Transport	Petrol, Oil & Maintenance		201712 ALLSTAR BUSINESS SOLUTIONS	£456.46	22/03/2018
NP	Transport	Petrol, Oil & Maintenance		201712 ALLSTAR BUSINESS SOLUTIONS	£11,745.46	
NP	Transport	Petrol, Oil & Maintenance	42521707	201712 ALLSTAR BUSINESS SOLUTIONS	£1,005.21	• •
NP	Transport	Petrol, Oil & Maintenance		201712 ALLSTAR BUSINESS SOLUTIONS	£997.52	22/03/2018
NP	Transport	Petrol, Oil & Maintenance		201712 ALLSTAR BUSINESS SOLUTIONS	£939.21	22/03/2018
NP	Transport	Petrol, Oil & Maintenance		201712 ALLSTAR BUSINESS SOLUTIONS	£847.01	22/03/2018
NP	Supplies & Services	Equipment & Materials		201712 FLEET FACTORS LTD	£1,200.00	22/03/2018
NP	Transport	Vehicle Running Expenses	42521720	201712 TYNESIDE AUTO REFINISH LTD	£571.26	27/03/2018
NP	Transport	Vehicle Running Expenses		201712 TYNESIDE AUTO REFINISH LTD	£1,167.19	27/03/2018
NP	Transport	Vehicle Running Expenses	42521723	201712 TYNESIDE AUTO REFINISH LTD	£802.70	27/03/2018
NP	Transport	Vehicle Running Expenses		201712 JRC MOTORS LTD	£516.36	• •
NP	Transport	Vehicle Running Expenses	42521727	201712 CF MOTORING SERVICES NEWCASTLE	£2,324.54	27/03/2018
NP	Transport	Vehicle Running Expenses		201712 CF MOTORING SERVICES NEWCASTLE	£3,232.53	27/03/2018
NP	Transport	Vehicle Running Expenses		201712 CF MOTORING SERVICES NEWCASTLE	£1,037.19	27/03/2018
	•	~ 1			•	

NP	Transport	Vehicle Running Expenses	42521730	201712 CF MOTORING SERVICES NEWCASTLE	£6,538.55	27/03/2018
NP	Transport	Vehicle Running Expenses	42521733	201712 RSG ENGINEERING LTD	£421.57	27/03/2018
NP	Transport	Petrol, Oil & Maintenance	42521736	201712 OIL NRG LTD	£4,127.87	27/03/2018
NP	Transport	Petrol, Oil & Maintenance	42521737	201712 OIL NRG LTD	£5,796.00	27/03/2018
NP	Transport	Petrol, Oil & Maintenance	42521738	201712 OIL NRG LTD	£5,763.00	27/03/2018
NP	Transport	Petrol, Oil & Maintenance	42521739	201712 OIL NRG LTD	£3,856.00	27/03/2018
NP	Transport	Petrol, Oil & Maintenance	42521740	201712 OIL NRG LTD	£5,763.00	27/03/2018
NP	Transport	Petrol, Oil & Maintenance	42521741	201712 OIL NRG LTD	£9,596.92	27/03/2018
NP	Transport	Vehicle Running Expenses	42521761	201712 TYRESPOT LTD	£425.70	27/03/2018
NP	Transport	Petrol, Oil & Maintenance	42521773	201712 ALLSTAR BUSINESS SOLUTIONS	£12,355.90	27/03/2018
NP	Transport	Petrol, Oil & Maintenance	42521774	201712 ALLSTAR BUSINESS SOLUTIONS	£1,231.10	27/03/2018
NP	Transport	Petrol, Oil & Maintenance	42521775	201712 ALLSTAR BUSINESS SOLUTIONS	£1,702.39	27/03/2018
NP	Transport	Petrol, Oil & Maintenance	42521776	201712 ALLSTAR BUSINESS SOLUTIONS	£1,016.16	27/03/2018
NP	Transport	Petrol, Oil & Maintenance	42521777	201712 ALLSTAR BUSINESS SOLUTIONS	£828.46	27/03/2018
NP	Transport	Petrol, Oil & Maintenance	42521783	201712 Castrol UK Ltd	£547.04	27/03/2018
NP	Premises	Maintenance & Improvement	47139602	201712 INTEGRAL UK LTD	£685.74	15/03/2018
NP	Employees	Education & Training	47141201	201712 NORTHUMBRIA UNIVERSITY	£2,160.00	15/03/2018
NP	Employees	Education & Training	47142060	201712 UNIVERSITY OF SUNDERLAND	£3,860.00	15/03/2018
NP	Premises	Maintenance & Improvement	47142151	201712 P F Burridge & Sons Ltd	£1,320.00	15/03/2018
NP	Premises	Maintenance & Improvement	47142168	201712 ESH FACILITY SOLUTIONS	£1,320.00	16/03/2018
NP	Premises	Maintenance & Improvement	47142777	201712 ESH FACILITY SOLUTIONS	£470.89	16/03/2018
NP	Supplies & Services	Equipment & Materials	47142837	201712 O2 (UK) LTD	£6,778.89	15/03/2018
NP	Supplies & Services	Computer Equipment	47142837	201712 O2 (UK) LTD	£753.21	15/03/2018
NP	Premises	Maintenance & Improvement	47142850	201712 INTEGRAL UK LTD	£1,490.81	15/03/2018
NP	Premises	Maintenance & Improvement	47143329	201712 ROBERTSON FACILITIES MANAGEMENT	£3,222.00	08/03/2018
NP	Supplies & Services	Clothing & Uniforms	47143518	201712 BERENDSEN UK LTD	£634.54	14/03/2018
NP	Supplies & Services	Clothing & Uniforms	47143535	201712 Odin Systems Ltd	£3,740.00	19/03/2018
NP	Supplies & Services	Equipment & Materials	47143540	201712 BANNER GROUP LTD	£2,039.80	07/03/2018
NP	Supplies & Services	Clothing & Uniforms	47143920	201712 Support Logistics Europe Ltd t/a UK Tactical	£1,136.06	27/03/2018
NP	Capital Schemes	Land & Buildings		201712 NLS SECURITY LTD	£417.53	20/03/2018
NP	Premises	Maintenance & Improvement	47144121	201712 INTEGRAL UK LTD		15/03/2018
NP	Premises	Maintenance & Improvement			£1,275.00	15/03/2018
NP	Premises	Maintenance & Improvement	47144168	201712 ZENCONTROL LTD	£1,250.00	15/03/2018
NP	Supplies & Services	Equipment & Materials	47144217	201712 DURHAM POLICE AND CRIME COMMISSIONER	£4,051.09	20/03/2018
NP	Capital Schemes	Computer & Communications	47144220	201712 CDW LTD	£5,297.26	02/03/2018
NP	Capital Schemes	Computer & Communications	47144233	201712 CONEX DATA SYSTEMS LTD	£800.00	09/03/2018
NP	Capital Schemes	Computer & Communications	47144234	201712 CONEX DATA SYSTEMS LTD	£600.00	02/03/2018
NP	Premises	Maintenance & Improvement	47144291	201712 ESH FACILITY SOLUTIONS	£1,386.85	23/03/2018
NP	Supplies & Services	Clothing & Uniforms			£469.89	14/03/2018
NP	Premises	Maintenance & Improvement			£3,122.00	15/03/2018
NP	Capital Schemes	Computer & Communications			£490.76	02/03/2018
NP	Supplies & Services	Equipment & Materials	47144631	201712 NLS SECURITY LTD	£497.10	02/03/2018
NP	Transport	Car Allowances & Vehicle Hire			£436.48	06/03/2018
NP	Employees	Education & Training		,	£7,900.00	06/03/2018
NP	Premises	Maintenance & Improvement	47144761	201712 SPIE SCOTSHIELD LTD	£480.00	15/03/2018
NP	Premises	Maintenance & Improvement	47144768	201712 NLS SECURITY LTD	£604.55	21/03/2018
NP	Capital Schemes	Equipment			£5,500.00	15/03/2018
NP	Capital Schemes	Equipment	47144777	201712 ALBANY OFFICE EQUIP(W/SALE)LTD	£11,050.00	20/03/2018
NP	Supplies & Services	Equipment & Materials			£627.00	14/03/2018
NP	Premises	Maintenance & Improvement	47144783	201712 INTEGRAL UK LTD	£707.44	08/03/2018

NP	Supplies & Services	Clothing & Uniforms	47144807	201712 MEHLER VARIO SYSTEM GMBH	£2,189.20	02/03/2018
NP	Supplies & Services	Equipment & Materials	47144830	201712 PRIMETAKE LTD	£9,862.00	14/03/2018
NP	Supplies & Services	Computer Equipment	47144842	201712 NORTHGATE PUBLIC SERVICES (UK) LTD	£24,976.00	02/03/2018
NP	Capital Schemes	Equipment	47144855	201712 OVATION SYSTEMS LTD	£14,970.00	26/03/2018
NP	Capital Schemes	Equipment	47144857	201712 OVATION SYSTEMS LTD	£23,530.00	09/03/2018
NP	Capital Schemes	Equipment	47144861	201712 DESIGN IT SOLUTIONS LTD	£26,283.20	26/03/2018
NP	Premises	Maintenance & Improvement	47144862	201712 ESH FACILITY SOLUTIONS	£470.98	16/03/2018
NP	Premises	Maintenance & Improvement	47144868	201712 ESH FACILITY SOLUTIONS	£470.98	16/03/2018
NP	Premises	Maintenance & Improvement	47144869	201712 ESH FACILITY SOLUTIONS	£470.98	16/03/2018
NP	Supplies & Services	Clothing & Uniforms	47144872	201712 MEHLER VARIO SYSTEM GMBH	£9,944.00	02/03/2018
NP	Premises	Maintenance & Improvement	47144902	201712 INTEGRAL UK LTD	£825.00	27/03/2018
NP	Premises	Maintenance & Improvement	47144919	201712 INTEGRAL UK LTD	£937.29	06/03/2018
NP	Premises	Maintenance & Improvement	47144925	201712 INTEGRAL UK LTD	£3,208.32	08/03/2018
NP	Premises	Maintenance & Improvement	47144926	201712 INTEGRAL UK LTD	£1,198.69	08/03/2018
NP	Premises	Maintenance & Improvement	47144927	201712 INTEGRAL UK LTD	£2,841.58	08/03/2018
NP	Premises	Maintenance & Improvement	47144928	201712 INTEGRAL UK LTD	£483.20	08/03/2018
NP	Premises	Maintenance & Improvement	47144929	201712 INTEGRAL UK LTD	£5,247.00	08/03/2018
NP	Supplies & Services	Equipment & Materials	47144930	201712 AJS GROUP LTD	£2,300.00	26/03/2018
NP	Premises	Maintenance & Improvement	47144964	201712 HADRIAN ARCHITECTURAL GLAZING SYSTEMS LTD	£2,207.80	08/03/2018
NP	Supplies & Services	Equipment & Materials	47144967	201712 PRO-TECT SAFETY SIGNS	£496.40	16/03/2018
NP	Supplies & Services	Computer Equipment	47144978	201712 CDW LTD	£809.16	27/03/2018
NP	Supplies & Services	Other Expenses	47144991	201712 Mamma Sue's	£1,268.50	02/03/2018
NP	Premises	Contract Cleaning	47144996	201712 THOMAS OWEN & SONS LTD	£540.21	12/03/2018
NP	Premises	Maintenance & Improvement	47145034	201712 INTEGRAL UK LTD	£3,912.19	27/03/2018
NP	Premises	Maintenance & Improvement	47145035	201712 INTEGRAL UK LTD	£5,140.30	09/03/2018
NP	Premises	Maintenance & Improvement	47145036	201712 INTEGRAL UK LTD	£2,037.20	08/03/2018
NP	Premises	Maintenance & Improvement	47145037	201712 INTEGRAL UK LTD	£3,736.70	08/03/2018
NP	Premises	Maintenance & Improvement	47145038	201712 INTEGRAL UK LTD	£4,537.50	02/03/2018
NP	Premises	Maintenance & Improvement	47145041	201712 INTEGRAL UK LTD	£3,139.40	27/03/2018
NP	Premises	Maintenance & Improvement		201712 INTEGRAL UK LTD	•	22/03/2018
NP	Premises	Maintenance & Improvement	47145043	201712 INTEGRAL UK LTD		08/03/2018
NP	Premises	Maintenance & Improvement	47145044	201712 INTEGRAL UK LTD	£6,085.20	08/03/2018
NP	Premises	Maintenance & Improvement	47145046		£475.50	23/03/2018
NP	Premises	Maintenance & Improvement	47145052		£539.94	15/03/2018
NP	Premises	Maintenance & Improvement	47145053	201712 ROYSTON MARINE LTD	£939.30	15/03/2018
NP	Premises	Maintenance & Improvement	47145062	201712 SPIE SCOTSHIELD LTD	£1,928.59	15/03/2018
NP	Transport	Travel & Subsistence	47145072		£994.26	07/03/2018
NP	Transport	Travel & Subsistence	47145104	201712 CLICK TRAVEL LTD	£519.18	07/03/2018
NP	Transport	Travel & Subsistence	47145120		£566.60	02/03/2018
NP	Supplies & Services	Computer Equipment	47145148		£16,610.22	21/03/2018
NP	Capital Schemes	Equipment		201712 ALBANY OFFICE EQUIP(W/SALE)LTD	£720.00	13/03/2018
NP	Capital Schemes	Equipment	47145167	201712 ALBANY OFFICE EQUIP(W/SALE)LTD	£2,260.00	13/03/2018
NP	Supplies & Services	Equipment & Materials	47145170	201712 BANNER GROUP LTD	£932.00	27/03/2018
NP	Supplies & Services	Equipment & Materials	47145184	201712 MEDICARE PRODUCTS LTD	£1,449.00	08/03/2018
NP	Employees	Education & Training	47145185	201712 QA LTD	£1,850.00	20/03/2018
NP	Supplies & Services	Travel & Subsistence	47145186	201712 CLICK TRAVEL LTD	£801.69	05/03/2018
NP	Premises	Contract Cleaning	47145190	201712 THOMAS OWEN & SONS LTD	£548.38	16/03/2018
NP	Miscellaneous Expenses	Other Expenses	47145209	201712 J F WOLLASTON IOH ACCOUNT	£753.60	08/03/2018
NP ND	Supplies & Services	Equipment & Materials	47145215	201712 CRACKDOWN DRUG TESTING	£1,700.00	21/03/2018
NP	Premises	Maintenance & Improvement	47145261	201712 ROBERTSON FACILITIES MANAGEMENT	£2,917.33	16/03/2018

NP	Miscellaneous Expenses	Other Expenses		201712 REDACTED	£1,759.03	26/03/2018
NP	Miscellaneous Expenses	Other Expenses			£2,335.56	
NP	Supplies & Services	Equipment & Materials		201712 CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	£1,275.22	• •
NP	Supplies & Services	Equipment & Materials		201712 CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	•	07/03/2018
NP	Supplies & Services	Equipment & Materials		201712 CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	£1,275.22	07/03/2018
NP	Supplies & Services	Equipment & Materials		` ,	£1,086.40	07/03/2018
NP	Supplies & Services	Equipment & Materials		201712 CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	£1,164.99	07/03/2018
NP	Premises	Maintenance & Improvement	47145284	201712 GATE-TECH NORTH EAST LTD	£438.50	09/03/2018
NP	Supplies & Services	Printing, Stationery & Advertising	47145291	201712 BANNER GROUP LTD	£499.86	26/03/2018
NP	Supplies & Services	Printing, Stationery & Advertising	47145292		£445.14	16/03/2018
NP	Employees	Education & Training	47145293		£2,278.00	16/03/2018
NP	Employees	Education & Training		201712 COLLEGE OF POLICING LTD	£1,055.00	27/03/2018
NP	Supplies & Services	Computer Equipment	47145301		£13,000.00	16/03/2018
NP	Supplies & Services	Equipment & Materials	47145304	201712 IDN SUPPLIES LTD	£4,613.08	15/03/2018
NP	Premises	Maintenance & Improvement	47145305	201712 GATE-TECH NORTH EAST LTD	£4,900.00	23/03/2018
NP	Capital Schemes	Land & Buildings		201712 RACKLINE LIMITED	£4,192.00	09/03/2018
NP	Employees	Education & Training		201712 PCC FOR WEST YORKSHIRE	£3,400.00	12/03/2018
NP	Supplies & Services	Computer Equipment			£816.00	21/03/2018
NP	Supplies & Services	Equipment & Materials	47145317		£566.97	07/03/2018
NP	Supplies & Services	Equipment & Materials	47145318		£719.10	23/03/2018
NP	Supplies & Services	Equipment & Materials			£418.60	26/03/2018
NP	Supplies & Services	Equipment & Materials	47145330		£6,751.80	26/03/2018
NP	Supplies & Services	Equipment & Materials			£1,650.00	08/03/2018
NP	Premises	Maintenance & Improvement	47145334	201712 NLS SECURITY LTD	£452.00	09/03/2018
NP	Miscellaneous Expenses	Community Safety		201712 CROWN PET FOODS LTD	£2,017.17	19/03/2018
NP	Capital Schemes	Computer & Communications	47145337	201712 CDW LTD	£1,447.82	13/03/2018
NP	Premises	Contract Cleaning	47145345	201712 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	£1,127.75	08/03/2018
NP	Premises	Contract Cleaning	47145350	201712 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	£461.25	08/03/2018
NP	Capital Schemes	Vehicles			£5,519.02	08/03/2018
NP	Capital Schemes	Vehicles		201712 Azara Marine Ltd	•	08/03/2018
NP	Supplies & Services	Clothing & Uniforms		201712 MEHLER VARIO SYSTEM GMBH		08/03/2018
NP	Premises	Contract Cleaning		201712 O'BRIEN WASTE RECYCLING SOLUTIONS LTD		12/03/2018
NP	Premises	Contract Cleaning		201712 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	£494.36	08/03/2018
NP	Premises	Contract Cleaning		201712 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	£869.53	08/03/2018
NP	Premises	Contract Cleaning		201712 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	£615.30	08/03/2018
NP	Capital Schemes	Land & Buildings	47145387		£24,315.09	08/03/2018
NP	Miscellaneous Expenses	Other Expenses		201712 NATIONAL CRIME AGENCY	£528.00	12/03/2018
NP	Employees	Education & Training		201712 Aston University	£915.00	08/03/2018
NP	Supplies & Services	Other Expenses		201712 GEORGE MCKEITHS	•	14/03/2018
NP	Supplies & Services	Equipment & Materials				14/03/2018
NP	Premises	Maintenance & Improvement		201712 SPIE SCOTSHIELD LTD	£2,752.50	
NP	Premises	Maintenance & Improvement		201712 SPIE SCOTSHIELD LTD	£684.00	
NP	Supplies & Services	Equipment & Materials		201712 DTEC INTERNATIONAL LTD	£3,750.00	21/03/2018
NP	Supplies & Services	Printing, Stationery & Advertising	47145417	201712 BANNER GROUP LTD	£629.39	08/03/2018
NP	Miscellaneous Expenses	Other Expenses	47145419	201712 DURHAM POLICE AND CRIME COMMISSIONER	£40,000.00	14/03/2018
NP	Supplies & Services	Equipment & Materials		201712 NORTHERN PRIDE EVENTS LTD	£2,995.00	23/03/2018
NP	Premises	Maintenance & Improvement		201712 ZENCONTROL LTD	£550.00	12/03/2018
NP	Premises	Maintenance & Improvement		201712 ZENCONTROL LTD	£550.00	12/03/2018
NP	Premises	Maintenance & Improvement	47145437	201712 UNINTERRUPTIBLE POWER SUPPLIES LTD	£8,222.00	15/03/2018
NP	Supplies & Services	Equipment & Materials	47145439	201712 PC WORLD BUSINESS	£761.67	26/03/2018

NP	Supplies & Services	Equipment & Materials			£535.00	
NP	Supplies & Services	Clothing & Uniforms		201712 Hunter Apparel Solutions Ltd	£11,177.55	09/03/2018
NP	Miscellaneous Expenses	Other Expenses		201712 RELIANCE MEDICAL LTD	£534.14	15/03/2018
NP	Premises	Maintenance & Improvement	47145473		£875.00	19/03/2018
NP	Premises	Maintenance & Improvement		201712 P F Burridge & Sons Ltd	£562.56	
NP	Supplies & Services	Computer Equipment	47145489	201712 JML SOFTWARE SOLUTIONS LTD	£5,000.00	26/03/2018
NP	Premises	Maintenance & Improvement	47145494	201712 INTEGRAL UK LTD	£2,148.83	20/03/2018
NP	Premises	Maintenance & Improvement	47145495		£2,559.32	
NP	Premises	Maintenance & Improvement	47145496		£2,967.84	20/03/2018
NP	Premises	Maintenance & Improvement	47145497	201712 INTEGRAL UK LTD	£4,182.01	20/03/2018
NP	Supplies & Services	Clothing & Uniforms			£894.30	20/03/2018
NP	Supplies & Services	Clothing & Uniforms			£460.00	20/03/2018
NP	Supplies & Services	Equipment & Materials	47145519	201712 GOTT TECHNICAL SERVICES LTD	£1,029.50	
NP	Supplies & Services	Equipment & Materials	47145520	201712 SOLON SECURITY LTD	£7,494.50	
NP	Employees	Education & Training	47145537	201712 NATIONAL CRIME AGENCY	£608.50	
NP	Supplies & Services	Computer Equipment			£1,115.00	
NP	Premises	Maintenance & Improvement			£820.59	23/03/2018
NP	Supplies & Services	Travel & Subsistence	47145602	201712 CLICK TRAVEL LTD	£471.32	
NP	Supplies & Services	Equipment & Materials			£8,610.40	21/03/2018
NP	Miscellaneous Expenses	Other Expenses		201712 Gel Ltd t/a Healthwork	£960.00	20/03/2018
NP ND	Supplies & Services	Equipment & Materials		201712 VIKING ARMS LTD 201712 FCO SERVICES	£3,720.00	
NP NP	Miscellaneous Expenses	Other Expenses	47145634		£2,400.00	26/03/2018 26/03/2018
NP NP	Miscellaneous Expenses Miscellaneous Expenses	Other Expenses Other Expenses	47145635 47145636		£2,400.00 £8,400.00	26/03/2018
NP NP	Transport	Travel & Subsistence	47145647	201712 FCO SERVICES 201712 CLICK TRAVEL LTD	£1,029.96	
NP	Supplies & Services	Equipment & Materials	47145664	201712 CLICK TRAVEL LTD 201712 VIKING ARMS LTD	£2,091.00	
NP	Supplies & Services	Equipment & Materials Equipment & Materials	47145665	201712 VIKING ARMS LTD 201712 VIKING ARMS LTD	£6,480.00	21/03/2018
NP	Premises	Maintenance & Improvement	47145671	201712 Viking Arivis LTD 201712 Northern Elevator Ltd	£1,128.31	26/03/2018
NP	Premises	Maintenance & Improvement	47145673		£627.54	
NP	Supplies & Services	Clothing & Uniforms		201712 ESTITACIETT SOLOTIONS 201712 MEHLER VARIO SYSTEM GMBH		21/03/2018
NP	Supplies & Services	Clothing & Uniforms		201712 METILER VARIO STSTEM GMBH 201712 MWUK LTD T/A YAFFY	·	16/03/2018
NP	Supplies & Services	Computer Equipment		201712 JB INTERNATIONAL TRAINING LTD	£6,000.00	
NP	Capital Schemes	Equipment		201712 ALBANY OFFICE EQUIP(W/SALE)LTD	£1,206.00	
NP	Supplies & Services	Communications		201712 UNIFY ENTERPRISE COMMUNICATIONS LTD		19/03/2018
NP	Supplies & Services	Clothing & Uniforms			£2,525.30	
NP	Supplies & Services	Clothing & Uniforms		201712 MEHLER VARIO SYSTEM GMBH	£904.00	
NP	Supplies & Services	Clothing & Uniforms		201712 DERBY UNITEX LTD	£2,360.25	
NP	Supplies & Services	Printing, Stationery & Advertising		201712 IDENTILAM LTD	£2,129.00	
NP	Supplies & Services	Equipment & Materials		201712 GOTT TECHNICAL SERVICES LTD	£802.58	
NP	Supplies & Services	Equipment & Materials			£722.90	
NP	Transport	Car Allowances & Vehicle Hire		201712 ARNOLD CLARK FINANCE LTD	£512.12	
NP	Supplies & Services	Clothing & Uniforms		201712 KEELA INTERNATIONAL LTD	£1,960.00	
NP	Premises	Maintenance & Improvement		201712 P F Burridge & Sons Ltd	£24,105.40	
NP	Capital Schemes	Equipment			£3,356.00	
NP	Capital Schemes	Equipment	47145720	201712 ALBANY OFFICE EQUIP(W/SALE)LTD	£3,120.00	21/03/2018
NP	Supplies & Services	Computer Equipment	47145721	201712 WPC SOFTWARE LTD	£4,735.68	
NP	Supplies & Services	Communications	47145726		£659.85	
NP	Supplies & Services	Computer Equipment		201712 SPECIALIST COMPUTER CENTRES PLC	£804.40	
NP	Supplies & Services	Clothing & Uniforms		201712 Able Workwear Ltd	£3,088.97	21/03/2018
NP	Supplies & Services	Equipment & Materials	47145759	201712 INTERSPIRO LTD	£1,193.29	21/03/2018

NP	Miscellaneous Expenses	Other Expenses		201712 EXPERIAN LTD	£35,827.50	26/03/2018
NP	Premises	Maintenance & Improvement	47145762	201712 ZENCONTROL LTD	£550.00	21/03/2018
NP	Supplies & Services	Other Expenses			£760.00	27/03/2018
NP	Supplies & Services	Furniture	47145765	201712 RACKLINE LIMITED	£6,878.00	27/03/2018
NP	Capital Schemes	Equipment	47145770		£8,045.00	26/03/2018
NP	Supplies & Services	Computer Equipment	47145782	201712 STONE COMPUTERS LTD	£681.00	22/03/2018
NP	Supplies & Services	Printing, Stationery & Advertising	47145784	201712 BANNER GROUP LTD	£813.70	22/03/2018
NP	Supplies & Services	Printing, Stationery & Advertising	47145785	201712 BANNER GROUP LTD	£432.83	22/03/2018
NP	Supplies & Services	Printing, Stationery & Advertising	47145786	201712 BANNER GROUP LTD	£454.93	22/03/2018
NP	Supplies & Services	Equipment & Materials	47145796		£624.95	27/03/2018
NP	Premises	Contract Cleaning	47145797	201712 CITY CLEAN	£2,102.50	26/03/2018
NP	Miscellaneous Expenses	Other Expenses			£1,871.42	26/03/2018
NP	Supplies & Services	Equipment & Materials	47145806	201712 W A PRODUCTS LTD	£507.40	23/03/2018
NP	Supplies & Services	Equipment & Materials	47145821	201712 BANNER GROUP LTD	£766.69	26/03/2018
NP	Miscellaneous Expenses	Other Expenses	47145823	201712 CRACKDOWN DRUG TESTING	£1,678.23	22/03/2018
NP	Miscellaneous Expenses	Other Expenses	47145825		£2,007.14	26/03/2018
NP	Premises	Maintenance & Improvement	47145839	201712 INTEGRAL UK LTD	£990.00	23/03/2018
NP	Supplies & Services	Equipment & Materials	47145844	201712 HOME OFFICE SHARED SERVICES	£3,853.92	23/03/2018
NP	Premises	Maintenance & Improvement			£536.25	23/03/2018
NP	Premises	Maintenance & Improvement	47145855	201712 INTEGRAL UK LTD	£544.70	23/03/2018
NP	Premises	Maintenance & Improvement	47145860	201712 INTEGRAL UK LTD	£586.31	23/03/2018
NP	Premises	Maintenance & Improvement	47145861	201712 INTEGRAL UK LTD	£490.44	23/03/2018
NP	Premises	Maintenance & Improvement	47145865	201712 INTEGRAL UK LTD	£551.50	23/03/2018
NP	Premises	Maintenance & Improvement	47145868	201712 INTEGRAL UK LTD	£2,058.48	23/03/2018
NP	Premises	Maintenance & Improvement	47145891	201712 INTEGRAL UK LTD	£464.00	27/03/2018
NP	Supplies & Services	Equipment & Materials	47145894	201712 NORTHUMBERLAND COUNTY COUNCIL	£1,435.00	23/03/2018
NP	Supplies & Services	Computer Equipment	47145897	201712 JIGSAW SYSTEMS LTD	£6,372.00	23/03/2018
NP	Supplies & Services	Computer Equipment	47145903	201712 EU SUPPLY PLC 201712 ATTACHMATE IRELAND LTD	£650.00	23/03/2018
NP	Supplies & Services	Computer Equipment	47145904		£1,800.00	27/03/2018
NP	Premises	Maintenance & Improvement		201712 P F Burridge & Sons Ltd	£618.27	
NP	Premises	Maintenance & Improvement		201712 INTEGRAL UK LTD	£1,250.15	26/03/2018
NP	Supplies & Services	Clothing & Uniforms		201712 WM SUGDEN & SONS LTD	•	26/03/2018
NP	Premises	Maintenance & Improvement		201712 SPIE SCOTSHIELD LTD	£1,845.00	23/03/2018
NP	Supplies & Services	Equipment & Materials		201712 W A PRODUCTS LTD	£1,162.23	27/03/2018
NP	Supplies & Services	Other Expenses			£1,063.00	26/03/2018
NP	Supplies & Services	Equipment & Materials	47145967	201712 SCAN INTERNATIONAL COMPUTERS	£601.32	26/03/2018
NP	Employees	Education & Training		201712 CITY OF LONDON POLICE	£1,650.00	26/03/2018
NP	Supplies & Services	Equipment & Materials		201712 SONIC COMMUNICATIONS (INT) LTD	£727.50	26/03/2018
NP	Miscellaneous Expenses	Other Expenses			£2,000.01	26/03/2018
NP	Premises	Maintenance & Improvement			£4,905.18	26/03/2018
NP	Premises	Maintenance & Improvement	47146017		£2,491.24	27/03/2018
NP	Premises	Maintenance & Improvement				27/03/2018
NP	Premises	Maintenance & Improvement		201712 P F Burridge & Sons Ltd	£1,269.40	27/03/2018
NP	Supplies & Services	Equipment & Materials	47146027	201712 WAREHOUSE EXPRESS LTD	£23,360.78	27/03/2018
NP	Premises	Maintenance & Improvement	47146028	201712 INTEGRAL UK LTD	£2,278.10	27/03/2018
NP	Premises	Maintenance & Improvement	47146033	201712 INTEGRAL UK LTD	£1,103.48	27/03/2018
NP	Premises	Maintenance & Improvement		201712 INTEGRAL UK LTD	£674.21	27/03/2018
NP	Supplies & Services	Airwave		201712 VODAFONE LTD	£3,972.00	27/03/2018
NP	Employees	Education & Training		201712 MAYORS OFFICE FOR POLICING & CRIME	£2,500.00	27/03/2018
NP	Premises	Maintenance & Improvement	4/146060	201712 GATE-TECH NORTH EAST LTD	£1,780.00	27/03/2018

NP	Supplies & Services	Computer Equipment	47146063	201712 UPDATA INFRASTRUCTURE UK LTD	£4,990.00	27/03/2018
NP	Transport	Travel & Subsistence	47146123	201712 CLICK TRAVEL LTD	£2,754.00	27/03/2018
NP	Miscellaneous Expenses	Other Expenses	75000267	201712 West Yorkshire Police	£2,034.00	22/03/2018
NP	Miscellaneous Expenses	Other Expenses	75000267	201712 West Yorkshire Police	£1,130.00	22/03/2018
NP	Supplies & Services	Equipment & Materials	75000267	201712 City B Group	£1,230.00	22/03/2018
NP	Supplies & Services	Equipment & Materials	75000267	201712 City B Group	£1,230.00	22/03/2018
NP	Supplies & Services	Printing, Stationery & Advertising	75000267	201712 Neopost	£500.00	22/03/2018
NP	Miscellaneous Expenses	Other Expenses	75000267	201712 West Yorkshire Police	£452.00	22/03/2018
NP	Miscellaneous Expenses	Other Expenses	75000267	201712 West Yorkshire Police	£452.00	22/03/2018
NP	Miscellaneous Expenses	Other Expenses	75000267	201712 West Yorkshire Police	£452.00	22/03/2018
NP	Capital Schemes	Computer & Communications	75000267	201712 Amazon	£1,195.76	22/03/2018
NP	Miscellaneous Expenses	Other Expenses	75000267	201712 HM Passport Office	£447.08	22/03/2018
NP	Capital Schemes	Equipment & Materials		201713 DMS Technologies	£778.12	05/04/2018
NP	Supplies & Services	Equipment & Materials	75000272		£751.20	05/04/2018
NP	Supplies & Services	Travel & Subsistence		201713 Hilton East Midland Airport	£417.50	05/04/2018
NP	Miscellaneous Expenses	Other Expenses		201713 West Yorkshire Police	£452.00	05/04/2018
NP	Supplies & Services	Computer Equipment		201713 Amazon	£727.54	05/04/2018
NP	Miscellaneous Expenses	Other Expenses	75000272	•	£895.83	05/04/2018
NP	Capital Schemes	Computer & Communications		201713 Atlassian	£1,973.31	05/04/2018
NP	Miscellaneous Expenses	Other Expenses		201713 West Yorkshire Police	£678.00	05/04/2018
NP	Miscellaneous Expenses	Other Expenses		201713 Analox	£785.00	05/04/2018
NP	Capital Schemes	Computer & Communications		201713 Dell	£1,471.01	05/04/2018
NP	Capital Schemes	Computer & Communications	75000272		£1,471.01	05/04/2018
NP	Capital Schemes	Computer & Communications	75000272		£1,057.88	05/04/2018
NP	Supplies & Services	Printing, Stationery & Advertising		201713 Your YPS Print Suppliers	£577.70	05/04/2018
NP	Supplies & Services	Other Expenses	75000272		£1,600.00	05/04/2018
NP	Supplies & Services	Other Expenses		201713 Socex Conference	£1,600.00	05/04/2018
NP	Supplies & Services	Printing, Stationery & Advertising	75000268	·	£1,518.00	26/03/2018
NP	Miscellaneous Expenses	Other Expenses	75000268		£904.00	26/03/2018
NP	Capital Schemes	Computer & Communications		201712 Geo Trust		26/03/2018
NP	Capital Schemes	Equipment & Materials		201712 DMS Technologies	£689.81	26/03/2018
NP	Transport	Travel & Subsistence		201712 Virgin Rail	£529.80	26/03/2018
NP	Supplies & Services	Other Expenses	75000268		£425.00	26/03/2018
NP	Supplies & Services	Other Expenses		201712 CJS Events	£425.00	26/03/2018
NP	Supplies & Services	Other Expenses	75000268		£425.00	26/03/2018
NP	Supplies & Services	Equipment & Materials		201713 Military Marketing	£676.00	05/04/2018
NP	Miscellaneous Expenses	Other Expenses		201713 HM Courts	£904.00	05/04/2018
NP	Miscellaneous Expenses	Other Expenses		201713 HM Courts	£678.00	05/04/2018
NP	Miscellaneous Expenses	Communications		201712 Powermapper Software	£717.00	26/03/2018
NP	Miscellaneous Expenses	Other Expenses	75000271	201713 Spec Savers	£708.33	05/04/2018
NP	Miscellaneous Expenses	Other Expenses	75000271	201713 HM Courts	£1,582.00	05/04/2018
NP	Supplies & Services	Printing, Stationery & Advertising	75000271	•	£608.26	05/04/2018
NP	Miscellaneous Expenses	Other Expenses		201713 HM Courts	£452.00	05/04/2018
NE	Supplies & Services	Equipment & Materials	75000271	201713 Superdrugs	£498.33	05/04/2018
NP	Miscellaneous Expenses	Communications	75000271		£440.05	05/04/2018
NP	Capital Schemes	Computer & Communications	75000271	•	£424.17	05/04/2018
NP	Supplies & Services	Printing, Stationery & Advertising	75000274	201713 UK Mailing	£1,413.33	09/04/2018
NP	Miscellaneous Expenses	Other Expenses	75000264	201712 HM Courts	£1,130.00	05/03/2018
NP	Supplies & Services	Other Expenses	75000264	•	£1,341.00	05/03/2018
NP	Supplies & Services	Equipment & Materials	/5000264	201712 Apple	£1,372.50	05/03/2018

NP	Supplies & Services	Equipment & Materials	75000264	201712 Apple	£1,372.50	05/03/2018
NP	Supplies & Services	Other Expenses	75000264	201712 Sodex	£485.00	05/03/2018
NP	Supplies & Services	Equipment & Materials	75000264	201712 RDS Online	£666.00	05/03/2018
NP	Miscellaneous Expenses	Other Expenses	75000266	201712 Autodate Support	£1,059.00	22/03/2018
NP	Miscellaneous Expenses	Other Expenses	75000266	201712 Microsoft	£948.00	22/03/2018
NP	Supplies & Services	Equipment & Materials	75000266	201712 Hart Industial Tools	£405.90	22/03/2018
NP	Supplies & Services	Travel & Subsistence	75000273	201713 Royal Station Hotel	£892.67	06/04/2018
NP	Miscellaneous Expenses	Other Expenses	75000273	201713 Autodate Support	£1,286.00	06/04/2018
NP	Supplies & Services	Communications	47145780	201712 VODAFONE LTD	20,316.86	22/03/2018
NP	Miscellaneous Expenses	Other Expenses	47145746	201712 KOMODO DIGITAL	10,025.00	23/03/2018
NP	Miscellaneous Expenses	Other Expenses	47145902	201712 NEWCASTLE UNIVERSITY	10,000.00	27/03/2018
NP	Miscellaneous Expenses	Community Safety	41562694	201712 REDACTED	4,700.00	14/03/2018
NP	Supplies & Services	Communications	47145780	201712 VODAFONE LTD	20,316.86	22/03/2018 Inovation funds from O
NP	Miscellaneous Expenses	Other Expenses	47145746	201712 KOMODO DIGITAL	10,025.00	23/03/2018 Inovation funds from O
NP	Miscellaneous Expenses	Other Expenses	47145902	201712 NEWCASTLE UNIVERSITY	10,000.00	27/03/2018 Inovation funds from O
NP	Miscellaneous Expenses	Community Safety	41562694	201712 REDACTED	4,700.00	14/03/2018 Inovation funds from O

PCC report

PCC report

PCC report