Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period Supplier ID(T)		Updated
NP	Premises	Maintenance & Improvement	41568036		£581.01	03/09/2018
NΡ	Premises	Rent & Rates	41568025		£2,686.09	03/09/2018
NP	Supplies & Services	Utilities	41568033		£36,686.02	03/09/2018
IP	Supplies & Services	Utilities	41568034		£20,308.09	03/09/2018
NP	Premises	Maintenance & Improvement		201806 P F Burridge & Sons Ltd	£2,137.04	03/09/2018
NP	Supplies & Services	Equipment & Materials	47147447		£7,625.00	03/09/2018
NP	Supplies & Services	Equipment & Materials	47149507		£7,056.00	03/09/2018
NP	Supplies & Services	Computer Equipment	47149401		£950.00	03/09/2018
NP	Supplies & Services	Computer Equipment	47149460		£47,415.00	03/09/2018
NP	Supplies & Services	Communications	47149398		£2,097.92	03/09/2018
NP	Supplies & Services	Printing, Stationery & Advertising	47149393		£501.46	03/09/2018
NP	Premises	Maintenance & Improvement	41568088		£535.68	04/09/2018
NP	Miscellaneous Expenses	Other Expenses	41568091		£688.84	04/09/2018
NP	Premises	Contract Cleaning	47149503		£480.99	04/09/2018
NP	Supplies & Services	Equipment & Materials	47149201		£533.50	04/09/2018
NP	Supplies & Services	Equipment & Materials	47149332		£1,018.50	04/09/2018
NP	Supplies & Services	Equipment & Materials	47149383		£3,875.00	04/09/2018
NP	Supplies & Services	Equipment & Materials	47149429	201806 PMD MAGNETICS	£630.00	04/09/2018
NP	Supplies & Services	Equipment & Materials	47149525	201806 THOMAS OWEN & SONS LTD	£2,095.41	04/09/2018
NP	Supplies & Services	Clothing & Uniforms	47149118	201806 MWUK LTD T/A YAFFY	£436.80	04/09/2018
NP	Supplies & Services	Clothing & Uniforms	47149119	201806 MWUK LTD T/A YAFFY	£447.50	04/09/2018
NP	Supplies & Services	Clothing & Uniforms	47149243	201806 TAILORED IMAGE LTD	£580.00	04/09/2018
NP	Supplies & Services	Clothing & Uniforms	47149307	201806 WM SUGDEN & SONS LTD	£565.00	04/09/2018
NP	Agency Services	Consortium Charges	47149546	201806 HOME OFFICE SHARED SERVICES	£280,524.00	04/09/2018
NP	Agency Services	Other National Police Services	47149546	201806 HOME OFFICE SHARED SERVICES	£1,709,292.00	04/09/2018
NP	Miscellaneous Expenses	Community Safety	47149419	201806 PRO-AD LTD	£505.00	04/09/2018
NP	Miscellaneous Expenses	Other Expenses	47149246	201806 UNITED KINGDOM ACCREDITATION SERVICE	£2,019.00	04/09/2018
NP	Miscellaneous Expenses	Other Expenses	47149572	201806 WEST MERCIA POLICE & CRIME COMMISSIONER	£10,000.00	04/09/2018
NP	Capital Schemes	Equipment	47149055	201806 SURE 24 LTD	£2,294.50	04/09/2018
NP	Supplies & Services	Printing, Stationery & Advertising	41568124	201806 ROYAL MAIL GROUP PLC	£2,490.65	05/09/2018
NP	Supplies & Services	Printing, Stationery & Advertising	41568128	201806 NEOPOST LIMITED	£465.48	05/09/2018
NP	Transport	Car Allowances & Vehicle Hire	41568103	201806 MINSTER SELF DRIVE	£476.00	05/09/2018
NP	Employees	Allowances	47149331	201806 I Spoil U Media Ltd	£2,500.00	05/09/2018
NP	Employees	Education & Training	47149136	201806 Serco Ltd	£6,685.00	05/09/2018
NP	Employees	Education & Training	47149209	201806 JB INTERNATIONAL TRAINING LTD	£11,720.00	05/09/2018
NP	Premises	Maintenance & Improvement	47149239	201806 GATE-TECH NORTH EAST LTD	£1,187.00	05/09/2018
NP	Supplies & Services	Equipment & Materials	47149362	201806 W A PRODUCTS LTD	£1,876.00	05/09/2018
NP	Supplies & Services	Computer Equipment	47149234	201806 STONE COMPUTERS LTD	£997.50	05/09/2018
NP	Supplies & Services	Clothing & Uniforms	47148912	201806 TOYE KENNING & SPENCER LTD	£427.50	05/09/2018
NP	Supplies & Services	Clothing & Uniforms	47149271	201806 MICHAEL LUPTON ASSOCIATES LTD	£1,159.00	05/09/2018
NP	Supplies & Services	Clothing & Uniforms	47149310	201806 MEHLER VARIO SYSTEM GMBH	£11,681.00	05/09/2018
NP	Supplies & Services	Clothing & Uniforms	47149353	201806 ARCO LTD	£1,836.60	05/09/2018
NP	Miscellaneous Expenses	Other Expenses	47149283	201806 ICARUS HEALTH SOLUTIONS LTD	£2,000.00	05/09/2018
NP	Miscellaneous Expenses	Other Expenses	47149284	201806 ICARUS HEALTH SOLUTIONS LTD	£500.00	05/09/2018
NP	Miscellaneous Expenses	Other Expenses	47149387	201806 UNITED KINGDOM SECURITY VETTING	£907.00	05/09/2018
NP	Miscellaneous Expenses	Other Expenses	47149571	201806 The Biscuit Factory	£7,200.00	05/09/2018
NP	Miscellaneous Expenses	Other Expenses	47149582	201806 J F WOLLASTON IOH ACCOUNT	£950.00	05/09/2018
NP	Capital Schemes	Land & Buildings	47149273	201806 P F Burridge & Sons Ltd	£984.70	
NP	Capital Schemes	Equipment		201806 ALBANY OFFICE EQUIP(W/SALE)LTD	£1,975.00	05/09/2018

NP	Supplies & Services	Equipment & Materials	42523540	201806 EUROCAR PARTS	£449.90	06/09/2018
NP	Transport	Petrol, Oil & Maintenance	42523520	201806 OIL NRG LTD	£10,491.00	06/09/2018
NP	Transport	Petrol, Oil & Maintenance	42523521	201806 OIL NRG LTD	£6,651.54	06/09/2018
NP	Transport	Petrol, Oil & Maintenance	42523522	201806 OIL NRG LTD	£4,193.77	06/09/2018
NP	Transport	Petrol, Oil & Maintenance	42523568	201806 QUAY MARINAS LTD	£2,070.62	06/09/2018
NP	Transport	Petrol, Oil & Maintenance	42523579	201806 ALLSTAR BUSINESS SOLUTIONS	£1,122.43	06/09/2018
NP	Transport	Petrol, Oil & Maintenance	42523580	201806 ALLSTAR BUSINESS SOLUTIONS	£11,280.57	06/09/2018
NP	Transport	Petrol, Oil & Maintenance	42523581	201806 ALLSTAR BUSINESS SOLUTIONS	£861.53	06/09/2018
NP	Transport	Petrol, Oil & Maintenance	42523582	201806 ALLSTAR BUSINESS SOLUTIONS	£860.30	06/09/2018
NP	Transport	Petrol, Oil & Maintenance	42523583	201806 ALLSTAR BUSINESS SOLUTIONS	£514.65	06/09/2018
NP	Transport	Petrol, Oil & Maintenance	42523588	201806 Castrol UK Ltd	£547.04	06/09/2018
NP	Transport	Vehicle Running Expenses	42523504	201806 NEWLANDMEDIA LTD	£442.04	06/09/2018
NP	Transport	Vehicle Running Expenses	42523506	201806 CF MOTORING SERVICES NEWCASTLE	£2,916.34	06/09/2018
NP	Transport	Vehicle Running Expenses	42523507	201806 CF MOTORING SERVICES NEWCASTLE	£1,032.64	06/09/2018
NP	Transport	Vehicle Running Expenses	42523508	201806 CF MOTORING SERVICES NEWCASTLE	£3,174.75	06/09/2018
NP	Transport	Vehicle Running Expenses	42523514	201806 RSG ENGINEERING LTD	£1,058.10	06/09/2018
NP	Transport	Vehicle Running Expenses	42523515	201806 RSG ENGINEERING LTD	£455.38	06/09/2018
NP	Transport	Vehicle Running Expenses	42523519	201806 JEPSON & CO LTD	£461.00	06/09/2018
NP	Transport	Vehicle Running Expenses	42523524	201806 JENNINGS LTD	£937.07	06/09/2018
NP	Transport	Vehicle Running Expenses	42523564	201806 BMW Group UK	£616.08	06/09/2018
NP	Transport	Vehicle Running Expenses	42523565	201806 BMW Group UK	£417.14	06/09/2018
NP	Transport	Vehicle Running Expenses	42523566	201806 BMW Group UK	£774.37	06/09/2018
NP	Transport	Vehicle Running Expenses	42523573	201806 DURHAM POLICE AUTHORITY	£518.74	06/09/2018
NP	Transport	Vehicle Running Expenses	42523590	201806 CLIFFORD THAMES (HOLDINGS) LTD	£37,048.06	06/09/2018
NP	Transport	Vehicle Running Expenses	42523594	201806 NATIONAL WINDSCREENS (TYNE&WEAR)LTD	£560.00	06/09/2018
NP	Premises	Maintenance & Improvement	41567795	201806 INTEGRAL UK LTD	£1,275.30	06/09/2018
NP	Premises	Rent & Rates	41568167	201806 CBRE Ltd	£9,803.58	06/09/2018
NP	Premises	Contract Cleaning	41568218	201806 Biffa Waste Services Ltd	£544.16	06/09/2018
NP	Premises	Contract Cleaning	41568225	201806 Biffa Waste Services Ltd	£637.14	06/09/2018
NP	Supplies & Services	Communications		201806 O2 (UK) LTD	£753.86	06/09/2018
NP	Supplies & Services	Communications	41568209	201806 VODAFONE CORPORATE LTD	£1,446.41	06/09/2018
NP	Supplies & Services	Communications	41568210	201806 VODAFONE CORPORATE LTD	£1,037.50	06/09/2018
NP	Supplies & Services	Education & Training	41568148	201806 Police Now Enterprises Ltd	£52,350.67	06/09/2018
NP	Supplies & Services	Printing, Stationery & Advertising	41568215	201806 CANON (UK) LTD	£778.11	06/09/2018
NP	Supplies & Services	Printing, Stationery & Advertising	41568224	201806 ANTALIS LTD	£1,026.25	06/09/2018
NP	Miscellaneous Expenses	Other Expenses	41566060	201806 NEWCASTLE CITY COUNCIL	£10,000.00	06/09/2018
NP	Employees	Education & Training	47149509	201806 Wildlife Training Consultancy	£4,000.00	06/09/2018
NP	Premises	Maintenance & Improvement	47149094	201806 INTEGRAL UK LTD	£671.24	06/09/2018
NP	Premises	Maintenance & Improvement	47149301	201806 INTEGRAL UK LTD	£437.20	06/09/2018
NP	Premises	Maintenance & Improvement	47149471	201806 ATRIUM GANTRYS MAINTENANCE LTD	£875.00	06/09/2018
NP	Premises	Maintenance & Improvement	47149616	201806 RICHMOND FIRE ENGINEERS LTD	£775.00	06/09/2018
NP	Supplies & Services	Equipment & Materials	47149057	201806 GOTT TECHNICAL SERVICES LTD	£580.00	06/09/2018
NP	Supplies & Services	Equipment & Materials	47149574	201806 SAFEQUIP LTD	£975.90	06/09/2018
NP	Supplies & Services	Computer Equipment	47149614	201806 FUJITSU FTS LTD	£2,516.00	06/09/2018
NP	Capital Schemes	Equipment	47149333	201806 ALBANY OFFICE EQUIP(W/SALE)LTD	£3,087.00	06/09/2018
NP	Miscellaneous Expenses	Other Expenses	41568250	201806 BOING RAPID SECURE LTD	£795.00	06/09/2018
NP	Premises	Rent & Rates	41568294	201806 BIRTLEY COMMUNITY PARTNERSHIP	£820.00	07/09/2018
NP	Premises	Rent & Rates	41568295	201806 WORKMAN LLP ACTING AS AGENTS FOR ARCH (COMMERCIAL ENTERPRISE)	£4,231.80	07/09/2018
NP	Premises	Rent & Rates	41568306	201806 WORKMAN LLP ACTING AS AGENTS FOR ARCH (COMMERCIAL ENTERPRISE)	£420.87	07/09/2018
NP	Supplies & Services	Computer Equipment	41568235	201806 VODAFONE LTD	£525.66	07/09/2018

NP	Supplies & Services	Clothing & Uniforms	41568264	201806 JAMES WALKER TEXTILES LTD	£9,107.84	07/09/2018
NP	Supplies & Services	Communications	41568116	` ,	£3,028.27	07/09/2018
NP	Supplies & Services	Education & Training	41568297	•	£94,389.00	07/09/2018
NP	Agency Services	Forensic Science	41567847	201806 EUROFINS FORENSIC SERVICES LTD	£17,457.32	
NP	Agency Services	Forensic Science	41567848		£8,958.35	07/09/2018
NP	Agency Services	Forensic Science	41568296		£13,318.25	07/09/2018
NP	Miscellaneous Expenses	Other Expenses	41568243		£445.66	07/09/2018
NP	Miscellaneous Expenses	Other Expenses	41568303	201806 RETROFLO LTD	£3,125.00	07/09/2018
NP	Premises	Contract Cleaning	47149455		£540.24	07/09/2018
NP	Premises	Rent & Rates	41568311	201806 DURHAM POLICE AND CRIME COMMISSIONER	£6,454.75	10/09/2018
NP	Employees	Education & Training	47149654		£880.00	10/09/2018
NP	Premises	Maintenance & Improvement		<i>,</i> ,	£555.00	10/09/2018
NP	Premises	Maintenance & Improvement	47149646		£569.00	10/09/2018
NP	Supplies & Services	Airwave	47149645		£6,755.32	10/09/2018
NP	Transport	Car Allowances & Vehicle Hire	47149651	201806 ARNOLD CLARK FINANCE LTD	£551.60	10/09/2018
NP	Employees	Education & Training			£5,744.00	10/09/2018
NP	Supplies & Services	Computer Equipment	41568335		£498.36	11/09/2018
NP	Supplies & Services	Printing, Stationery & Advertising	41568340	201806 ROYAL MAIL GROUP PLC	£1,657.54	11/09/2018
NP	Miscellaneous Expenses	Other Expenses	41568260		£34,406.59	11/09/2018
NP	Miscellaneous Expenses	Other Expenses	41568317	201806 LAMBTON STREET YOUTH CENTRE	£2,560.00	11/09/2018
NP	Premises	Rent & Rates	41568336	201806 DURHAM POLICE AND CRIME COMMISSIONER	£10,963.25	12/09/2018
NP	Premises	Contract Cleaning	41568190		£436.27	12/09/2018
NP	Premises	Contract Cleaning	41568194	201806 Biffa Waste Services Ltd	£792.45	12/09/2018
NP	Premises	Contract Cleaning	41568199	201806 Biffa Waste Services Ltd	£609.70	12/09/2018
NP	Premises	Contract Cleaning	41568230		£477.86	
NP	Miscellaneous Expenses	Other Expenses	41567834		£1,200.00	12/09/2018
NP	Miscellaneous Expenses	Other Expenses	41568338	201806 Trinity Chambers	£1,950.00	12/09/2018
NP	Miscellaneous Expenses	Other Expenses	41568339	201806 TTS WORLDWIDE LTD	£6,189.12	12/09/2018
NP	Employees	Education & Training	47149597	201806 MICHELIN TYRE PLC	£1,513.33	12/09/2018
NP	Employees	Education & Training	47149598	201806 RESEARCH & INTELLIGENCE SUPPORT CENTRE LTD		12/09/2018
NP	Employees	Education & Training	4/149/35	201806 COLLEGE OF POLICING LTD		12/09/2018
NP	Supplies & Services	Computer Equipment				12/09/2018
NP	Supplies & Services	Travel & Subsistence			£675.00	12/09/2018
NP	Capital Schemes	Vehicles			•	12/09/2018
NP	Transport	Petrol, Oil & Maintenance	42523603		£3,191.90	
NP	Transport	Petrol, Oil & Maintenance	42523604	201806 OIL NRG LTD	£3,175.68	13/09/2018
NP	Transport	Petrol, Oil & Maintenance	42523605		£6,943.07	13/09/2018
NP	Transport	Petrol, Oil & Maintenance		201806 ALLSTAR BUSINESS SOLUTIONS	£422.36	
NP	Transport	Petrol, Oil & Maintenance			£11,837.93	13/09/2018
NP	Transport	Petrol, Oil & Maintenance	42523637	201806 ALLSTAR BUSINESS SOLUTIONS	£914.12	13/09/2018
NP	Transport	Petrol, Oil & Maintenance			£1,004.32	• •
NP	Transport	Petrol, Oil & Maintenance	42523640		£1,017.95	
NP	Transport	Petrol, Oil & Maintenance		201806 ALLSTAR BUSINESS SOLUTIONS	£651.18	• •
NP	Transport	Petrol, Oil & Maintenance	42523643		£2,785.68	13/09/2018
NP	Transport	Vehicle Running Expenses	42523597	201806 NORTH TYNESIDE COUNCIL	£825.80	13/09/2018
NP	Transport	Vehicle Running Expenses	42523599	201806 DESIGNS SIGNAGE SOLUTIONS LTD	£575.00	13/09/2018
NP	Transport	Vehicle Running Expenses	42523608		£535.88	13/09/2018
NP	Transport	Vehicle Running Expenses	42523610	201806 JENNINGS LTD	£469.41	
NP	Transport	Vehicle Running Expenses	42523613		£419.72	
NP	Transport	Vehicle Running Expenses	42523614	201806 JENNINGS LTD	£662.07	13/09/2018

NP	Premises	Rent & Rates	41568364	201806 Jones Lang LaSalle	£2,715.00	13/09/2018
NP	Supplies & Services	Communications	41568358	201806 VODAFONE CORPORATE LTD	£880.69	13/09/2018
NP	Supplies & Services	Communications	41568359	201806 VODAFONE CORPORATE LTD	£880.69	13/09/2018
NP	Supplies & Services	Communications	41568360	201806 VODAFONE CORPORATE LTD	£880.68	13/09/2018
NP	Agency Services	Forensic Science	41568363	201806 EUROFINS FORENSIC SERVICES LTD	£10,122.35	13/09/2018
NP	Miscellaneous Expenses	Other Expenses	41568346	201806 Gel Ltd t/a Healthwork	£480.00	13/09/2018
NP	Miscellaneous Expenses	Other Expenses	41568368	201806 PHOENIX SECURITY	£904.50	13/09/2018
NP	Capital Schemes	Land & Buildings	41568411	201806 P F Burridge & Sons Ltd	£72,474.06	13/09/2018
NP	Supplies & Services	Computer Equipment	47149730	201806 MD5 LTD	£750.00	13/09/2018
NP	Supplies & Services	Clothing & Uniforms	47149422	201806 BERENDSEN UK LTD	£1,123.74	13/09/2018
NP	Supplies & Services	Clothing & Uniforms	47149472	201806 BERENDSEN UK LTD	£1,011.00	13/09/2018
NP	Capital Schemes	Land & Buildings	41568408	201806 DURHAM POLICE AND CRIME COMMISSIONER	£62,827.23	13/09/2018
NP	Premises	Maintenance & Improvement	41568366	201806 NORTH TYNESIDE COUNCIL	£1,448.00	14/09/2018
NP	Premises	Rent & Rates	41568367	201806 COBALT BUSINESS EXCHANGE LTD	£1,160.00	14/09/2018
NP	Premises	Contract Cleaning	41568348	201806 CRACKDOWN DRUG TESTING	£845.81	14/09/2018
NP	Premises	Contract Cleaning	41568415	201806 Biffa Waste Services Ltd	£1,270.55	14/09/2018
NP	Premises	Contract Cleaning	41568580	201806 Biffa Waste Services Ltd	£472.96	14/09/2018
NP	Premises	Contract Cleaning	41568586	201806 Biffa Waste Services Ltd	£875.16	14/09/2018
NP	Premises	Contract Cleaning	41568587	201806 Biffa Waste Services Ltd	£1,072.86	14/09/2018
NP	Premises	Contract Cleaning	41568595	201806 Biffa Waste Services Ltd	£641.11	14/09/2018
NP	Employees	Education & Training	47149760	201806 QA LTD	£49,924.26	14/09/2018
NP	Premises	Maintenance & Improvement	47148717	201806 BYWATERS SERVICES	£1,062.48	14/09/2018
NP	Supplies & Services	Clothing & Uniforms	47149115	201806 MWUK LTD T/A YAFFY	£900.00	14/09/2018
NP	Miscellaneous Expenses	Other Expenses	47148848	201806 RELIANCE MEDICAL LTD	£785.00	14/09/2018
NP	Supplies & Services	Computer Equipment	41568186	201806 VODAFONE LTD	£2,580.00	17/09/2018
NP	Employees	Education & Training	47149743	201806 Cleveland Youth Association	£1,200.00	17/09/2018
NP	Premises	Maintenance & Improvement	47149570	201806 P F Burridge & Sons Ltd	£684.34	17/09/2018
NP	Premises	Maintenance & Improvement	47149748	201806 WITT & SON UK GROUP LTD	£600.00	17/09/2018
NP	Supplies & Services	Computer Equipment	41568422	201806 BT GLOBAL SERVICES	£11,656.62	18/09/2018
NP	Supplies & Services	Communications		201806 BT GLOBAL SERVICES	-	18/09/2018
NP	Agency Services	Forensic Science	41568596	201806 EUROFINS FORENSIC SERVICES LTD	•	18/09/2018
NP	Premises	Maintenance & Improvement	47149839	201806 INTEGRAL UK LTD	£2,136.69	18/09/2018
NP	Premises	Maintenance & Improvement	47149840	201806 INTEGRAL UK LTD	£2,911.32	18/09/2018
NP	Supplies & Services	Clothing & Uniforms	47149481	201806 BERENDSEN UK LTD	£2,496.34	18/09/2018
NP	Supplies & Services	Communications	47147955	201806 VODAFONE CORPORATE LTD	£25,072.69	18/09/2018
NP	Supplies & Services	Other Expenses	47149752	201806 NEWCASTLE UNIVERSITY	£1,299.50	18/09/2018
NP	Capital Schemes	Equipment	47149334	201806 ALBANY OFFICE EQUIP(W/SALE)LTD	£3,345.00	18/09/2018
NP	Supplies & Services	Clothing & Uniforms	41568660	201806 JAMES WALKER TEXTILES LTD	£9,576.00	19/09/2018
NP	Supplies & Services	Communications	41568606	201806 DURHAM POLICE AND CRIME COMMISSIONER	£193,506.83	19/09/2018
NP	Supplies & Services	Printing, Stationery & Advertising	41567482	201806 eDOC DEPOSIT LTD	£1,303.50	19/09/2018
NP	Supplies & Services	Printing, Stationery & Advertising	41568356	201806 eDOC DEPOSIT LTD	£1,037.50	19/09/2018
NP	Supplies & Services	Printing, Stationery & Advertising	41568656	201806 CANON (UK) LTD	£1,730.67	19/09/2018
NP	Miscellaneous Expenses	Other Expenses	41567854	201806 SUNDERLAND CITY COUNCIL	£2,500.00	19/09/2018
NP	Employees	Education & Training	47149733	201806 COLLEGE OF POLICING LTD	£5,789.60	19/09/2018
NP	Employees	Education & Training	47149734	201806 COLLEGE OF POLICING LTD	£5,427.10	19/09/2018
NP	Employees	Education & Training	47149820	201806 COLLEGE OF POLICING LTD	£1,425.00	19/09/2018
NP	Employees	Education & Training	47149852	201806 COLLEGE OF POLICING LTD	£1,425.00	19/09/2018
NP	Supplies & Services	Equipment & Materials	47149563	201806 W A PRODUCTS LTD	£1,303.02	19/09/2018
NP	Supplies & Services	Equipment & Materials	47149753	201806 SELECTAMARK SECURITY SYSTEMS	£2,898.00	19/09/2018
NP	Supplies & Services	Computer Equipment	47149394	201806 IDN SUPPLIES LTD	£1,578.00	19/09/2018

NP	Supplies & Services	Computer Equipment			£16,750.00	19/09/2018
NP	Supplies & Services	Communications	47149394	201806 IDN SUPPLIES LTD	£625.00	19/09/2018
NP	Supplies & Services	Printing, Stationery & Advertising		201806 PITNEY BOWES LTD	£720.00	19/09/2018
NP	Supplies & Services	Other Expenses	47149863	201806 EVIDENCE TALKS LTD	£560.00	19/09/2018
NP	Capital Schemes	Land & Buildings	47149859	201806 ZIP HEATERS (UK) LTD	£2,878.90	19/09/2018
NP	Premises	Rent & Rates	41568679	201806 SUNDERLAND CITY COUNCIL	£1,272.00	19/09/2018
NP	Premises	Rent & Rates	41568680	201806 SUNDERLAND CITY COUNCIL	£4,486.00	19/09/2018
NP	Premises	Rent & Rates	41568681	201806 SUNDERLAND CITY COUNCIL	£6,705.00	19/09/2018
NP	Premises	Rent & Rates	41568682	201806 SUNDERLAND CITY COUNCIL	£655.00	19/09/2018
NP	Premises	Rent & Rates	41568687	201806 SOUTH TYNESIDE MBC	£6,274.00	19/09/2018
NP	Premises	Rent & Rates	41568688	201806 SOUTH TYNESIDE MBC	£17,748.00	19/09/2018
NP	Premises	Rent & Rates		201806 NORTH TYNESIDE COUNCIL	£6,001.00	19/09/2018
NP	Premises	Rent & Rates	41568701	201806 NORTH TYNESIDE COUNCIL	£2,304.00	19/09/2018
NP	Premises	Rent & Rates	41568702	201806 NORTH TYNESIDE COUNCIL	£11,215.00	19/09/2018
NP	Premises	Rent & Rates	41568703	201806 NORTH TYNESIDE COUNCIL	£39,251.00	19/09/2018
NP	Premises	Rent & Rates			£960.00	19/09/2018
NP	Premises	Rent & Rates	41568707	201806 NORTHUMBERLAND COUNTY COUNCIL	£1,668.00	19/09/2018
NP	Premises	Rent & Rates	41568708	201806 NORTHUMBERLAND COUNTY COUNCIL	£2,004.00	19/09/2018
NP	Premises	Rent & Rates	41568710	201806 NORTHUMBERLAND COUNTY COUNCIL	£501.00	19/09/2018
NP	Premises	Rent & Rates	41568711	201806 NORTHUMBERLAND COUNTY COUNCIL	£2,316.00	19/09/2018
NP	Premises	Rent & Rates	41568712	201806 NORTHUMBERLAND COUNTY COUNCIL	£7,588.00	19/09/2018
NP	Premises	Rent & Rates	41568713	201806 NORTHUMBERLAND COUNTY COUNCIL	£4,018.00	19/09/2018
NP	Premises	Rent & Rates	41568715	201806 NORTHUMBERLAND COUNTY COUNCIL	£1,143.00	19/09/2018
NP	Premises	Rent & Rates	41568716	201806 NORTHUMBERLAND COUNTY COUNCIL	£948.00	19/09/2018
NP	Premises	Rent & Rates		201806 NORTHUMBERLAND COUNTY COUNCIL	£936.00	19/09/2018
NP	Premises	Rent & Rates	41568719	201806 NEWCASTLE CITY COUNCIL	£1,344.00	19/09/2018
NP	Premises	Rent & Rates	41568720	201806 NEWCASTLE CITY COUNCIL	£4,865.00	19/09/2018
NP	Premises	Rent & Rates	41568722	201806 NEWCASTLE CITY COUNCIL	£40,673.00	19/09/2018
NP	Premises	Rent & Rates	41568723	201806 NEWCASTLE CITY COUNCIL	£1,116.00	19/09/2018
NP	Premises	Rent & Rates		201806 NEWCASTLE CITY COUNCIL	•	19/09/2018
NP	Premises	Rent & Rates				19/09/2018
NP	Premises	Rent & Rates		201806 NEWCASTLE CITY COUNCIL	•	19/09/2018
NP	Premises	Rent & Rates			£1,248.00	
NP	Premises	Rent & Rates		201806 GATESHEAD COUNCIL	•	19/09/2018
NP	Premises	Rent & Rates		201806 GATESHEAD COUNCIL	£9,860.00	
NP	Premises	Rent & Rates			£1,428.00	19/09/2018
NP	Premises	Rent & Rates		201806 GATESHEAD COUNCIL	£624.00	
NP	Premises	Rent & Rates		201806 GATESHEAD COUNCIL	£16,908.00	19/09/2018
NP	Supplies & Services	Printing, Stationery & Advertising		201806 CANON (UK) LTD	£1,074.79	20/09/2018
NP	Employees	Education & Training		201806 BRITISH TRANSPORT POLICE	£600.00	20/09/2018
NP	Employees	Education & Training	47149644	201806 AI TRAINING SERVICES LTD	£4,320.00	20/09/2018
NP	Employees	Education & Training			£1,065.00	20/09/2018
NP	Premises	Contract Cleaning		201806 THOMAS OWEN & SONS LTD	£420.93	20/09/2018
NP	Supplies & Services	Equipment & Materials		201806 W A PRODUCTS LTD	£598.80	20/09/2018
NP	Supplies & Services	Clothing & Uniforms		201806 GMK LTD	£477.00	20/09/2018
NP	Supplies & Services	Travel & Subsistence	47149644	201806 AI TRAINING SERVICES LTD	£1,836.00	20/09/2018
NP	Capital Schemes	Computer & Communications			£530.00	20/09/2018
NP	Supplies & Services	Equipment & Materials		201806 W O SILMON LTD	£3,310.00	20/09/2018
NP	Supplies & Services	Equipment & Materials		201806 BUCK & HICKMAN, A DIVISION OF BRAMMER UK LTD	£523.50	20/09/2018
NP	Transport	Petrol, Oil & Maintenance	42523665	201806 OIL NRG LTD	£5,313.07	20/09/2018

NP	Transport	Petrol, Oil & Maintenance	42523666	201806 OIL NRG LTD	£2,525.96	20/09/2018
NP	Transport	Petrol, Oil & Maintenance	42523667	201806 OIL NRG LTD	£4,792.37	20/09/2018
NP	Transport	Petrol, Oil & Maintenance	42523741	201806 ALLSTAR BUSINESS SOLUTIONS	£482.92	20/09/2018
NP	Transport	Petrol, Oil & Maintenance	42523742	201806 ALLSTAR BUSINESS SOLUTIONS	£12,339.94	20/09/2018
NP	Transport	Petrol, Oil & Maintenance	42523743		£979.11	20/09/2018
NP	Transport	Petrol, Oil & Maintenance	42523744	201806 ALLSTAR BUSINESS SOLUTIONS	£1,218.82	20/09/2018
NP	Transport	Petrol, Oil & Maintenance	42523745		£1,080.92	20/09/2018
NP	Transport	Petrol, Oil & Maintenance	42523746		£651.80	20/09/2018
NP	Transport	Petrol, Oil & Maintenance	42523751	201806 Castrol UK Ltd	£547.04	20/09/2018
NP	Transport	Vehicle Running Expenses	42523648	201806 CF MOTORING SERVICES NEWCASTLE	£1,174.86	20/09/2018
NP	Transport	Vehicle Running Expenses	42523649	201806 CF MOTORING SERVICES NEWCASTLE	£1,919.28	20/09/2018
NP	Transport	Vehicle Running Expenses	42523650		£825.80	20/09/2018
NP	Transport	Vehicle Running Expenses	42523651	201806 CF MOTORING SERVICES NEWCASTLE	£1,301.67	20/09/2018
NP	Transport	Vehicle Running Expenses	42523652	201806 CF MOTORING SERVICES NEWCASTLE	£1,614.25	20/09/2018
NP	Transport	Vehicle Running Expenses	42523664	201806 JENNINGS LTD	£3,801.04	20/09/2018
NP	Transport	Vehicle Running Expenses	42523670	201806 JENNINGS LTD	£1,015.51	20/09/2018
NP	Transport	Vehicle Running Expenses	42523675	201806 JENNINGS LTD	£1,302.00	20/09/2018
NP	Transport	Vehicle Running Expenses	42523676	201806 JENNINGS LTD	£1,302.00	20/09/2018
NP	Transport	Vehicle Running Expenses	42523684	201806 JENNINGS LTD	£484.11	20/09/2018
NP	Transport	Vehicle Running Expenses	42523695	201806 JENNINGS LTD	£485.75	20/09/2018
NP	Transport	Vehicle Running Expenses	42523700	201806 BUCK & HICKMAN, A DIVISION OF BRAMMER UK LTD	£909.27	20/09/2018
NP	Transport	Vehicle Running Expenses	42523728	201806 BMW Group UK	£692.56	20/09/2018
NP	Transport	Vehicle Running Expenses	42523729	201806 BMW Group UK	£637.35	20/09/2018
NP	Transport	Vehicle Running Expenses	42523730	201806 BMW Group UK	£753.58	20/09/2018
NP	Transport	Vehicle Running Expenses	42523738	201806 NORTH TYNESIDE COUNCIL	£4,373.75	20/09/2018
NP	Capital Schemes	Vehicles	42523655	201806 Vauxhall Motors Ltd	£8,031.02	20/09/2018
NP	Capital Schemes	Vehicles	42523656	201806 Vauxhall Motors Ltd	£8,031.02	20/09/2018
NP	Capital Schemes	Vehicles	42523657	201806 Vauxhall Motors Ltd	£8,031.02	20/09/2018
NP	Capital Schemes	Vehicles	42523658	201806 Vauxhall Motors Ltd	£8,031.02	20/09/2018
NP	Capital Schemes	Vehicles	42523659	201806 Vauxhall Motors Ltd	£8,031.02	20/09/2018
NP	Capital Schemes	Vehicles	42523660	201806 Vauxhall Motors Ltd	£8,031.02	20/09/2018
NP	Capital Schemes	Vehicles	42523661	201806 Vauxhall Motors Ltd	£8,031.02	20/09/2018
NP	Capital Schemes	Vehicles	42523662	201806 Vauxhall Motors Ltd	£8,031.02	20/09/2018
NP	Capital Schemes	Vehicles	42523702	201806 FORD MOTOR CO LTD	£14,258.32	20/09/2018
NP	Capital Schemes	Vehicles	42523703	201806 FORD MOTOR CO LTD	£14,258.32	20/09/2018
NP	Capital Schemes	Vehicles	42523704	201806 FORD MOTOR CO LTD	£14,258.32	20/09/2018
NP	Capital Schemes	Vehicles	42523737	201806 VOLKSWAGEN GROUP UK LTD	£31,943.57	20/09/2018
NP	Premises	Utilities	41568669	201806 NPOWER NORTHERN LTD	£2,336.36	21/09/2018
NP	Supplies & Services	Utilities	41568653	201806 CORONA ENERGY LTD	£14,084.13	21/09/2018
NP	Supplies & Services	Utilities	41568665	201806 NWG BUSINESS LTD	£15,488.64	21/09/2018
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41568741	201806 CARE & CUSTODY HEALTH LTD	£19,175.14	21/09/2018
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41568742	201806 CARE & CUSTODY HEALTH LTD	£143,418.34	21/09/2018
NP	Supplies & Services	Computer Equipment	47149628	201806 BLUEFORT SECURITY LIMITED	£11,550.00	21/09/2018
NP	Miscellaneous Expenses	Other Expenses	41568746	201806 ALPHA RECOVERY LTD	£1,622.20	21/09/2018
NP	Miscellaneous Expenses	Other Expenses	41568747	201806 JARROW COACHWORKS	£1,367.50	21/09/2018
NP	Miscellaneous Expenses	Other Expenses	41568753	201806 CF MOTORING SERVICES NEWCASTLE	£5,016.00	21/09/2018
NP	Miscellaneous Expenses	Other Expenses	41568756	201806 BOING RAPID SECURE LTD	£1,297.50	21/09/2018
NP	Employees	Education & Training	47149802	201806 COLLEGE OF POLICING LTD	£967.50	24/09/2018
NP	Premises	Maintenance & Improvement	47147174	201806 INTEGRAL UK LTD	£2,908.73	24/09/2018
NP	Premises	Maintenance & Improvement	47148908	201806 ZENCONTROL LTD	£1,250.00	24/09/2018

NP	Premises	Maintenance & Improvement	47148909	201806 ZENCONTROL LTD	£1,250.00	24/09/2018
NP	Premises	Maintenance & Improvement	47149302	201806 INTEGRAL UK LTD	£707.20	24/09/2018
NP	Premises	Maintenance & Improvement			£1,100.00	24/09/2018
NP	Premises	Maintenance & Improvement	47149841	201806 INTEGRAL UK LTD	£2,841.54	24/09/2018
NP	Premises	Maintenance & Improvement	47149842	201806 INTEGRAL UK LTD	£3,327.21	24/09/2018
NP	Premises	Maintenance & Improvement	47149875	201806 Northern Elevator Ltd	£1,096.52	24/09/2018
NP	Supplies & Services	Equipment & Materials	47149441	201806 POSTURITE (UK) LTD	£703.71	24/09/2018
NP	Supplies & Services	Computer Equipment	47149796	201806 BLUEFORT SECURITY LIMITED	£3,062.50	24/09/2018
NP	Capital Schemes	Equipment	47149335	201806 ALBANY OFFICE EQUIP(W/SALE)LTD	£790.00	24/09/2018
NP	Capital Schemes	Equipment	47149609	201806 ALBANY OFFICE EQUIP(W/SALE)LTD	£424.00	24/09/2018
NP	Capital Schemes	Equipment			£1,620.00	24/09/2018
NP	Capital Schemes	Equipment		201806 ALBANY OFFICE EQUIP(W/SALE)LTD	£1,520.00	24/09/2018
NP	Capital Schemes	Equipment			£1,120.00	24/09/2018
NP	Capital Schemes	Equipment	47149869	201806 ALBANY OFFICE EQUIP(W/SALE)LTD	£20,020.00	24/09/2018
NP	Capital Schemes	Equipment	47149870	201806 ALBANY OFFICE EQUIP(W/SALE)LTD	£8,580.00	24/09/2018
NP	Capital Schemes	Equipment	47149871	201806 ALBANY OFFICE EQUIP(W/SALE)LTD	£11,000.00	24/09/2018
NP	Capital Schemes	Equipment	47149872	201806 ALBANY OFFICE EQUIP(W/SALE)LTD	£6,060.00	24/09/2018
NP	Capital Schemes	Equipment	47149873	201806 ALBANY OFFICE EQUIP(W/SALE)LTD	£8,040.00	24/09/2018
NP	Capital Schemes	Equipment			£975.00	24/09/2018
NP	Capital Schemes	Equipment	47149939	201806 ALBANY OFFICE EQUIP(W/SALE)LTD	£8,080.00	24/09/2018
NP	Supplies & Services	Printing, Stationery & Advertising	41568814	201806 ROYAL MAIL GROUP PLC	£2,674.93	25/09/2018
NP	Supplies & Services	Printing, Stationery & Advertising	41568815	201806 ROYAL MAIL GROUP PLC	£2,930.57	25/09/2018
NP	Employees	Education & Training	47149906	201806 PCC FOR AVON & SOMERSET	£8,425.00	25/09/2018
NP	Employees	Education & Training	47149957	201806 Klic Training	£600.00	25/09/2018
NP	Premises	Maintenance & Improvement	47149943	201806 HCL SAFETY LTD	£2,385.00	25/09/2018
NP	Premises	Maintenance & Improvement	47149952	201806 INTEGRAL UK LTD	£7,654.11	25/09/2018
NP	Supplies & Services	Equipment & Materials	47149435	201806 W A PRODUCTS LTD	£450.00	25/09/2018
NP	Supplies & Services	Equipment & Materials	47149437	201806 W A PRODUCTS LTD	£1,720.00	25/09/2018
NP	Supplies & Services	Equipment & Materials	47149559	201806 W A PRODUCTS LTD	£446.00	25/09/2018
NP	Supplies & Services	Equipment & Materials		201806 DRAEGER LTD		25/09/2018
NP	Supplies & Services	Equipment & Materials	47149638	201806 POINT SOUTH LTD	£5,264.00	25/09/2018
NP	Supplies & Services	Equipment & Materials	47149781	201806 RELIANCE MEDICAL LTD	£2,933.00	25/09/2018
NP	Supplies & Services	Equipment & Materials			£1,988.00	25/09/2018
NP	Supplies & Services	Equipment & Materials	47149883	201806 FX FIRE & SAFETY SOLUTIONS LTD	£1,630.00	25/09/2018
NP	Supplies & Services	Clothing & Uniforms	47149325	201806 MEHLER VARIO SYSTEM GMBH	£834.20	25/09/2018
NP	Supplies & Services	Clothing & Uniforms			£700.00	25/09/2018
NP	Supplies & Services	Clothing & Uniforms	47149576	201806 KEELA INTERNATIONAL LTD	£958.00	25/09/2018
NP	Supplies & Services	Clothing & Uniforms	47149578	201806 MEHLER VARIO SYSTEM GMBH	£757.80	25/09/2018
NP	Supplies & Services	Clothing & Uniforms	47149579	201806 MEHLER VARIO SYSTEM GMBH	£1,597.80	25/09/2018
NP	Supplies & Services	Clothing & Uniforms	47149622	201806 MEHLER VARIO SYSTEM GMBH	£834.20	25/09/2018
NP	Supplies & Services	Clothing & Uniforms	47149740	201806 TURNER VIRR & CO LTD	£535.30	25/09/2018
NP	Supplies & Services	Clothing & Uniforms	47149741	201806 TURNER VIRR & CO LTD	£1,124.13	25/09/2018
NP	Supplies & Services	Clothing & Uniforms	47149742	201806 MEHLER VARIO SYSTEM GMBH	£834.20	25/09/2018
NP	Supplies & Services	Clothing & Uniforms	47149876	201806 KEELA INTERNATIONAL LTD	£5,500.00	25/09/2018
NP	Supplies & Services	Clothing & Uniforms	47149944	201806 MWUK LTD T/A YAFFY	£1,637.20	25/09/2018
NP	Supplies & Services	Travel & Subsistence	47149906	201806 PCC FOR AVON & SOMERSET	£672.00	25/09/2018
NP	Capital Schemes	Land & Buildings	47149861	201806 PERFECT CIRCLE JV LTD	£20,086.95	25/09/2018
NP	Capital Schemes	Land & Buildings	47149862	201806 PERFECT CIRCLE JV LTD	£26,234.90	25/09/2018
NP	Supplies & Services	Equipment & Materials	41568825	201806 BOC GASES LTD	£624.97	26/09/2018
NP	Employees	Education & Training	47149932	201806 COLLEGE OF POLICING LTD	£7,072.50	26/09/2018

NP	Employees	Education & Training	47149958	201806 Independent Review Services	£1,000.00	26/09/2018
NP	Employees	Education & Training	47149968	201806 PSA TRAINING AND DEVELOPMENT LTD	£7,000.00	26/09/2018
NP	Premises	Maintenance & Improvement		201806 P F Burridge & Sons Ltd	£567.87	26/09/2018
NP	Premises	Maintenance & Improvement	47149378	201806 INTEGRAL UK LTD	£1,639.30	26/09/2018
NP	Premises	Maintenance & Improvement	47149464	201806 ROBERTSON FACILITIES MANAGEMENT	£2,955.16	26/09/2018
NP	Premises	Maintenance & Improvement		201806 P F Burridge & Sons Ltd	£1,183.31	26/09/2018
NP	Premises	Maintenance & Improvement		201806 ROBERTSON FACILITIES MANAGEMENT	£5,910.34	26/09/2018
NP	Premises	Maintenance & Improvement	47149911	201806 INTEGRAL UK LTD	£448.37	26/09/2018
NP	Premises	Maintenance & Improvement	47149914	201806 INTEGRAL UK LTD	£602.80	26/09/2018
NP	Premises	Maintenance & Improvement	47149916	201806 INTEGRAL UK LTD	£838.42	26/09/2018
NP	Premises	Maintenance & Improvement	47149922	201806 INTEGRAL UK LTD	£671.78	26/09/2018
NP	Premises	Maintenance & Improvement		201806 INTEGRAL UK LTD	£4,058.07	26/09/2018
NP	Supplies & Services	Equipment & Materials	47149975	201806 CELL PACK SOLUTIONS LTD	£464.26	26/09/2018
NP	Supplies & Services	Communications	47149834	201806 CONEX DATA SYSTEMS LTD	£9,500.00	26/09/2018
NP	Supplies & Services	Printing, Stationery & Advertising	47149851	201806 BANNER GROUP LTD	£817.72	26/09/2018
NP	Capital Schemes	Equipment		201806 ALBANY OFFICE EQUIP(W/SALE)LTD	£550.00	26/09/2018
NP	Capital Schemes	Equipment		201806 ALBANY OFFICE EQUIP(W/SALE)LTD	£4,576.00	26/09/2018
NP	Capital Schemes	Equipment		201806 ALBANY OFFICE EQUIP(W/SALE)LTD	£3,390.00	26/09/2018
NP	Capital Schemes	Equipment		201806 RVA Synergies Ltd	£5,289.00	26/09/2018
NP	Supplies & Services	Printing, Stationery & Advertising	41568880	201806 FRANCOTYP POSTALIA LTD	£512.00	27/09/2018
NP	Supplies & Services	Other Expenses	41568859	201806 PCC for North Wales	£1,604.15	27/09/2018
NP	Miscellaneous Expenses	Other Expenses		201806 TREBLE 5 TREBLE 1 LIMITED	£12,021.25	27/09/2018
NP	Miscellaneous Expenses	Other Expenses	41568901	201806 JOHN BEGGS QC	£6,140.25	27/09/2018
NP	Premises	Maintenance & Improvement	47148730	201806 INTEGRAL UK LTD	£1,632.40	27/09/2018
NP	Premises	Maintenance & Improvement	47148734	201806 INTEGRAL UK LTD	£5,052.48	27/09/2018
NP	Premises	Maintenance & Improvement	47149372	201806 INTEGRAL UK LTD	£464.00	27/09/2018
NP	Premises	Maintenance & Improvement	47149696	201806 INTEGRAL UK LTD	£1,051.28	27/09/2018
NP	Premises	Maintenance & Improvement	47149697	201806 INTEGRAL UK LTD	£1,145.51	27/09/2018
NP	Premises	Maintenance & Improvement	47149890	201806 SPIE SCOTSHIELD LTD	£1,825.11	
NP	Supplies & Services	Equipment & Materials		201806 W A PRODUCTS LTD	•	27/09/2018 27/09/2018
NP	Supplies & Services	Equipment & Materials	47150010	201806 CELLEBRITE UK LIMITED	-	
NP	Supplies & Services	Equipment & Materials		201806 WAREHOUSE EXPRESS LTD	£875.00	27/09/2018
NP	Supplies & Services	Equipment & Materials		201806 JMC RECYCLING SYSTEMS LTD	£616.25	27/09/2018
NP	Supplies & Services	Computer Equipment		201806 AXESS INTERNATIONAL LTD	£2,565.00	
NP	Supplies & Services	Clothing & Uniforms	47149877	201806 TAILORED IMAGE LTD	£1,185.00	27/09/2018
NP	Supplies & Services	Clothing & Uniforms	47149901	201806 PETER JONES ILG LTD	£2,360.00	27/09/2018
NP	Supplies & Services	Printing, Stationery & Advertising		201806 BANNER GROUP LTD	£467.48	27/09/2018
NP	Supplies & Services	Printing, Stationery & Advertising		201806 FRANCOTYP POSTALIA LTD	£512.00	27/09/2018
NP	Transport	Car Allowances & Vehicle Hire		201806 MINSTER SELF DRIVE	£828.00	27/09/2018
NP ND	Transport Missellaneous Expanses	Car Allowances & Vehicle Hire	47149949	201806 MINSTER SELF DRIVE	£828.00	27/09/2018
NP	Miscellaneous Expenses	Other Expenses	47149927	201806 ALTIA SOLUTIONS LTD	£6,350.00	27/09/2018
NP ND	Capital Schemes	Equipment		201806 ALBANY OFFICE EQUIP(W/SALE)LTD 201806 OIL NRG LTD	£715.00	27/09/2018
NP	Transport	Petrol, Oil & Maintenance			£4,266.53	28/09/2018
NP NP	Transport	Petrol, Oil & Maintenance		201806 OIL NRG LTD 201806 OIL NRG LTD	£2,367.42	28/09/2018 28/09/2018
	Transport	Petrol, Oil & Maintenance	42523777	201806 OIL NRG LTD 201806 OIL NRG LTD	£3,220.80	
NP NP	Transport	Petrol, Oil & Maintenance	42523778	201806 OIL NRG LTD 201806 OIL NRG LTD	£3,741.17	28/09/2018
	Transport	Petrol, Oil & Maintenance Petrol, Oil & Maintenance	42523779	201806 OIL NRG LTD 201806 ALLSTAR BUSINESS SOLUTIONS	£2,685.07	28/09/2018 28/09/2018
NP ND	Transport	•	42523831	201806 ALLSTAR BUSINESS SOLUTIONS 201806 ALLSTAR BUSINESS SOLUTIONS	£633.67	
NP ND	Transport	Petrol, Oil & Maintenance			£12,554.50	28/09/2018
NP	Transport	Petrol, Oil & Maintenance	42323833	201806 ALLSTAR BUSINESS SOLUTIONS	£712.04	28/09/2018

NP	Transport	Petrol, Oil & Maintenance	42523834	201806 ALLSTAR BUSINESS SOLUTIONS	£1,122.00	28/09/2018
NP	Transport	Petrol, Oil & Maintenance	42523835	201806 ALLSTAR BUSINESS SOLUTIONS	£1,280.66	28/09/2018
NP	Transport	Petrol, Oil & Maintenance	42523836	201806 ALLSTAR BUSINESS SOLUTIONS	£783.46	28/09/2018
NP	Transport	Vehicle Running Expenses	42523757	201806 CF MOTORING SERVICES NEWCASTLE	£2,437.47	28/09/2018
NP	Transport	Vehicle Running Expenses	42523758	201806 CF MOTORING SERVICES NEWCASTLE	£970.61	28/09/2018
NP	Transport	Vehicle Running Expenses	42523759	201806 CF MOTORING SERVICES NEWCASTLE	£993.99	28/09/2018
NP	Transport	Vehicle Running Expenses	42523760	201806 CF MOTORING SERVICES NEWCASTLE	£1,227.60	28/09/2018
NP	Transport	Vehicle Running Expenses	42523761	201806 CF MOTORING SERVICES NEWCASTLE	£1,033.44	28/09/2018
NP	Transport	Vehicle Running Expenses	42523762	201806 CF MOTORING SERVICES NEWCASTLE	£1,430.19	28/09/2018
NP	Transport	Vehicle Running Expenses	42523763	201806 CF MOTORING SERVICES NEWCASTLE	£1,267.47	28/09/2018
NP	Transport	Vehicle Running Expenses	42523771	201806 RSG ENGINEERING LTD	£607.40	28/09/2018
NP	Transport	Vehicle Running Expenses	42523791	201806 JENNINGS LTD	£543.85	28/09/2018
NP	Transport	Vehicle Running Expenses	42523795	201806 FAB RECYCLING LTD	£590.49	28/09/2018
NP	Transport	Vehicle Running Expenses	42523819	201806 BMW Group UK	£822.23	28/09/2018
NP	Transport	Vehicle Running Expenses	42523837	201806 GOODYEAR DUNLOP TYRES LTD	£7,763.47	28/09/2018
NP	Capital Schemes	Vehicles	42523829	201806 CONTINENTAL AUTOMOTIVE TRADING UK LTD	£883.32	28/09/2018
NP	Employees	Allowances	41568914	201806 STONEWALL EQUALITY LTD	£2,500.00	28/09/2018
NP	Supplies & Services	Computer Equipment	41568923	201806 VODAFONE LTD	£2,580.00	28/09/2018
NP	Supplies & Services	Communications	41568917	201806 BT GLOBAL SERVICES	£10,332.33	28/09/2018
NP	Transport	Vehicle Running Expenses	41568881	201806 SAFETY-KLEEN UK LTD	£445.66	28/09/2018
NP	Miscellaneous Expenses	Other Expenses	41568903	201806 Trinity Chambers	£500.00	28/09/2018
NP	Premises	Maintenance & Improvement	47149686	201806 INTEGRAL UK LTD	£422.04	28/09/2018
NP	Premises	Maintenance & Improvement	47149835	201806 Assa Abloy Entrance Systems Ltd	£494.50	28/09/2018
NP	Premises	Maintenance & Improvement	47149928	201806 GATE-TECH NORTH EAST LTD	£1,257.50	28/09/2018
NP	Premises	Maintenance & Improvement	47150036	201806 INTEGRAL UK LTD	£4,127.20	28/09/2018
NP	Supplies & Services	Equipment & Materials	47150037	201806 POWER WHOLESALE LTD	£585.00	28/09/2018
NP	Supplies & Services	Computer Equipment	47149817	201806 BANNER GROUP LTD	£420.00	28/09/2018
NP	Capital Schemes	Equipment	47149996	• • • •	£10,439.00	28/09/2018
NP	Capital Schemes	Equipment	47149997	201806 ALBANY OFFICE EQUIP(W/SALE)LTD	£10,010.00	28/09/2018
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41568027	201806 REDACTED	•	04/09/2018
NP	Miscellaneous Expenses	Other Expenses	47149513	201806 REDACTED		04/09/2018
NP	Miscellaneous Expenses	Other Expenses	41568145		£2,376.11	05/09/2018
NP	Miscellaneous Expenses	Other Expenses	41568120		£642.23	05/09/2018
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41568229	201806 REDACTED	£2,586.00	06/09/2018
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41568231		£2,612.00	06/09/2018
NP	Miscellaneous Expenses	Other Expenses	41568246		£1,411.20	07/09/2018
NP	Miscellaneous Expenses	Other Expenses	41568134	201806 REDACTED	£1,072.70	07/09/2018
NP	Miscellaneous Expenses	Other Expenses	41568135		£1,058.19	07/09/2018
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41568310		£2,617.55	10/09/2018
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41568309	201806 REDACTED	£450.00	10/09/2018
NP	Miscellaneous Expenses	Other Expenses	41568337	201806 REDACTED	£612.28	11/09/2018
NP	Miscellaneous Expenses	Other Expenses	41568334		£566.54	12/09/2018
NP	Premises	Rent & Rates	41568365	201806 REDACTED	£551.10	13/09/2018
NP	Miscellaneous Expenses	Other Expenses	41568629	201806 REDACTED	£554.96	19/09/2018
NP	Miscellaneous Expenses	Other Expenses	41568630		£572.41	19/09/2018
NP	Miscellaneous Expenses	Other Expenses	41568745		£903.02	24/09/2018
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41568808		£1,576.65	25/09/2018
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41568802		£2,586.00	25/09/2018
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41568837	201806 REDACTED	£2,612.00	25/09/2018
NP	Miscellaneous Expenses	Other Expenses	41568811	201806 REDACTED	£600.85	26/09/2018

NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41568897	201806 REDACTED	£2,586.00	28/09/2018
NP	Miscellaneous Expenses	Other Expenses	75000304	201806 Currys	£765.83	20/09/2018
NP	Miscellaneous Expenses	Other Expenses	75000304	201806 DVLA	£791.67	20/09/2018
NP	Miscellaneous Expenses	Equipment & Materials	75000304	201806 Paperturn	£460.00	20/09/2018
NP	Supplies & Services	Furniture	75000304	201806 Online Ergonomics	£538.83	20/09/2018
NP	Miscellaneous Expenses	Other Expenses	75000304	201806 West Yorkshire Police	£904.00	20/09/2018
NP	Miscellaneous Expenses	Other Expenses	75000304	201806 West Yorkshire Police	£678.00	20/09/2018
NP	Supplies & Services	Printing, Stationery & Advertising	75000304	201806 Neopost	£416.67	20/09/2018
NP	Supplies & Services	Computer Equipment	75000303	201806 Amazon	£627.55	13/09/2018
NP	Miscellaneous Expenses	Equipment & Materials	75000303	201806 Shredding Machines	£1,380.00	13/09/2018
NP	Miscellaneous Expenses	Other Expenses	75000303	201806 HM Courts	£452.00	13/09/2018
NP	Miscellaneous Expenses	Other Expenses	75000303	201806 HM Courts	£452.00	13/09/2018
NP	Miscellaneous Expenses	Other Expenses	75000303	201806 HM Courts	£1,356.00	13/09/2018
NP	Miscellaneous Expenses	Other Expenses	75000303	201806 HM Courts	£452.00	13/09/2018
NP	Miscellaneous Expenses	Other Expenses	75000302	201806 HM Courts	£1,130.00	13/09/2018