

Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period	Supplier ID(T)	Amount	Updated
NP	Premises	Rent & Rates	41536644	201512	NORTH TYNESIDE COUNCIL	1,000.00	01/03/2016
NP	Supplies & Services	Communications	41536637	201512	VODAFONE CORPORATE LTD	796.74	01/03/2016
NP	Supplies & Services	Communications	41536640	201512	VODAFONE CORPORATE LTD	453.96	01/03/2016
NP	Supplies & Services	Communications	41536649	201512	VODAFONE CORPORATE LTD	862.17	01/03/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41536604	201512	TNT POST NORTH LTD	445.58	01/03/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41536606	201512	ANTALIS LTD	674.29	01/03/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41536607	201512	ROYAL MAIL GROUP PLC	1,597.13	01/03/2016
NP	Premises	Maintenance & Improvement	47123887	201512	SPIE SCOTSHIELD LTD	6,124.24	01/03/2016
NP	Premises	Maintenance & Improvement	47125001	201512	ESH FACILITY SOLUTIONS	457.44	01/03/2016
NP	Premises	Maintenance & Improvement	47125006	201512	INTEGRAL UK LTD	1,334.07	01/03/2016
NP	Supplies & Services	Computer Equipment	47124909	201512	NDI TECHNOLOGIES LTD	3,130.30	01/03/2016
NP	Supplies & Services	Clothing & Uniforms	47125009	201512	MEHLER VARIO SYSTEM GMBH	1,250.00	01/03/2016
NP	Premises	Rent & Rates	41536659	201512	NORTHUMBERLAND COUNTY COUNCIL	2,219.02	02/03/2016
NP	Supplies & Services	Communications	41536639	201512	VODAFONE CORPORATE LTD	1,474.53	02/03/2016
NP	Supplies & Services	Communications	41536646	201512	VODAFONE CORPORATE LTD	1,079.14	02/03/2016
NP	Supplies & Services	Communications	41536647	201512	VODAFONE CORPORATE LTD	1,366.74	02/03/2016
NP	Supplies & Services	Communications	41536648	201512	VODAFONE CORPORATE LTD	2,866.51	02/03/2016
NP	Supplies & Services	Communications	41536652	201512	VODAFONE CORPORATE LTD	1,427.59	02/03/2016
NP	Supplies & Services	Communications	41536656	201512	VODAFONE CORPORATE LTD	1,302.22	02/03/2016
NP	Supplies & Services	Communications	41536664	201512	VODAFONE CORPORATE LTD	1,633.85	02/03/2016
NP	Supplies & Services	Communications	41536666	201512	VODAFONE CORPORATE LTD	1,902.73	02/03/2016
NP	Agency Services	Forensic Science	41536645	201512	LGC LTD	9,516.30	02/03/2016
NP	Capital Schemes	Land & Buildings	41536653	201512	GATESHEAD COUNCIL	16,494.00	02/03/2016
NP	Supplies & Services	Equipment & Materials	47125012	201512	CANFORD AUDIO PLC	555.00	02/03/2016
NP	Supplies & Services	Clothing & Uniforms	47124947	201512	W A PRODUCTS LTD	1,668.00	02/03/2016
NP	Supplies & Services	Clothing & Uniforms	47125013	201512	TURNER VIRR & CO LTD	1,479.50	02/03/2016
NP	Supplies & Services	Clothing & Uniforms	47125014	201512	KEELA INTERNATIONAL LTD	1,176.00	02/03/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47125028	201512	AGNE LTD - T/A ALPHAGRAPHICS	714.00	02/03/2016
NP	Capital Schemes	Land & Buildings	47124986	201512	CLEVELAND CONTAINERS LTD	3,400.00	02/03/2016
NP	Supplies & Services	Equipment & Materials	42512678	201512	GATESHEAD COLLEGE	600.00	03/03/2016
NP	Transport	Petrol, Oil & Maintenance	42512632	201512	BRETT FUELS	2,081.56	03/03/2016
NP	Transport	Petrol, Oil & Maintenance	42512633	201512	BRETT FUELS	3,202.40	03/03/2016
NP	Transport	Petrol, Oil & Maintenance	42512634	201512	BRETT FUELS	3,602.70	03/03/2016
NP	Transport	Petrol, Oil & Maintenance	42512635	201512	BRETT FUELS	5,190.10	03/03/2016
NP	Transport	Petrol, Oil & Maintenance	42512636	201512	BRETT FUELS	2,440.50	03/03/2016
NP	Transport	Petrol, Oil & Maintenance	42512637	201512	BRETT FUELS	3,254.00	03/03/2016
NP	Transport	Petrol, Oil & Maintenance	42512670	201512	ALLSTAR BUSINESS SOLUTIONS	562.06	03/03/2016
NP	Transport	Petrol, Oil & Maintenance	42512671	201512	ALLSTAR BUSINESS SOLUTIONS	13,331.37	03/03/2016
NP	Transport	Petrol, Oil & Maintenance	42512672	201512	ALLSTAR BUSINESS SOLUTIONS	885.03	03/03/2016
NP	Transport	Petrol, Oil & Maintenance	42512673	201512	ALLSTAR BUSINESS SOLUTIONS	1,096.05	03/03/2016
NP	Transport	Petrol, Oil & Maintenance	42512675	201512	ALLSTAR BUSINESS SOLUTIONS	816.36	03/03/2016
NP	Transport	Vehicle Running Expenses	42512593	201512	CF MOTORING SERVICES NEWCASTLE	1,060.82	03/03/2016
NP	Transport	Vehicle Running Expenses	42512594	201512	CF MOTORING SERVICES NEWCASTLE	747.43	03/03/2016
NP	Transport	Vehicle Running Expenses	42512595	201512	CF MOTORING SERVICES NEWCASTLE	1,641.74	03/03/2016
NP	Transport	Vehicle Running Expenses	42512602	201512	JENNINGS LTD	1,018.73	03/03/2016
NP	Transport	Vehicle Running Expenses	42512645	201512	McCONECHY'S TYRE & EXHAUST CENTRE	558.02	03/03/2016
NP	Transport	Vehicle Running Expenses	42512650	201512	MILL GARAGES VOLVO NORTH EAST	634.51	03/03/2016
NP	Transport	Vehicle Running Expenses	42512656	201512	TPS VOLKSWAGEN GROUP UK LTD	550.79	03/03/2016
NP	Transport	Vehicle Running Expenses	42512663	201512	COOPER SUNDERLAND	616.57	03/03/2016

NP	Capital Schemes	Vehicles	42512600	201512 CLEARSTONE TELECOMS PLC	1,118.00	03/03/2016
NP	Capital Schemes	Vehicles	42512601	201512 GENERAL MOTORS UK LTD	12,018.45	03/03/2016
NP	Premises	Maintenance & Improvement	41536529	201512 Northern Elevator Ltd	1,701.80	03/03/2016
NP	Premises	Maintenance & Improvement	41536530	201512 Northern Elevator Ltd	2,031.29	03/03/2016
NP	Employees	Education & Training	47125057	201512 COLLEGE OF POLICING	2,108.00	03/03/2016
NP	Premises	Maintenance & Improvement	47125068	201512 GATE-TECH NORTH EAST LTD	2,950.00	03/03/2016
NP	Premises	Maintenance & Improvement	47125073	201512 INTEGRAL UK LTD	7,375.29	03/03/2016
NP	Supplies & Services	Clothing & Uniforms	47125142	201512 CW HEADADDRESS LTD	867.00	03/03/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47125070	201512 LYRECO UK LTD	494.04	03/03/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47125078	201512 LYRECO UK LTD	449.46	03/03/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47125098	201512 LYRECO UK LTD	608.38	03/03/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47125104	201512 LYRECO UK LTD	446.90	03/03/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47125115	201512 LYRECO UK LTD	1,298.43	03/03/2016
NP	Capital Schemes	Land & Buildings	47124914	201512 INTEGRAL UK LTD	664.50	03/03/2016
NP	Capital Schemes	Land & Buildings	47124924	201512 INTEGRAL UK LTD	493.69	03/03/2016
NP	Capital Schemes	Land & Buildings	47124926	201512 INTEGRAL UK LTD	514.41	03/03/2016
NP	Capital Schemes	Land & Buildings	47125147	201512 QUICKSILVER	446.40	03/03/2016
NP	Capital Schemes	Land & Buildings	47125149	201512 SPIE SCOTSHIELD LTD	52,749.05	03/03/2016
NP	Miscellaneous Expenses	Other Expenses	41536942	201512 WORKING ON WELLBEING LTD	46,683.33	04/03/2016
NP	Capital Schemes	Land & Buildings	41537000	201512 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	2,395.00	04/03/2016
NP	Capital Schemes	Land & Buildings	41537001	201512 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	900.00	04/03/2016
NP	Employees	Education & Training	47125058	201512 COLLEGE OF POLICING	9,998.00	04/03/2016
NP	Premises	Maintenance & Improvement	47125144	201512 CHIRMARN LTD	475.00	04/03/2016
NP	Premises	Maintenance & Improvement	47125156	201512 INTEGRAL UK LTD	873.62	04/03/2016
NP	Supplies & Services	Equipment & Materials	47125180	201512 SURVITEC SERVICE AND DISTRIBUTION LTD	566.10	04/03/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47125197	201512 LYRECO UK LTD	704.58	04/03/2016
NP	Supplies & Services	Computer Equipment	41537070	201512 WPC SOFTWARE LTD	4,440.56	07/03/2016
NP	Capital Schemes	Land & Buildings	41537077	201512 NORTHERN RECRUITMENT GROUP LTD	1,200.00	07/03/2016
NP	Premises	Maintenance & Improvement	47125222	201512 INTEGRAL UK LTD	1,197.60	07/03/2016
NP	Supplies & Services	Equipment & Materials	47123810	201512 W A PRODUCTS LTD	7,579.20	07/03/2016
NP	Supplies & Services	Equipment & Materials	47124953	201512 JIGSAW SYSTEMS LTD	3,820.00	07/03/2016
NP	Supplies & Services	Equipment & Materials	47125213	201512 SBI TACPRO LTD	2,614.00	07/03/2016
NP	Supplies & Services	Computer Equipment	47125244	201512 GEOFF SMITH ASSOCIATES LTD	7,818.31	07/03/2016
NP	Supplies & Services	Computer Equipment	47125251	201512 NDI TECHNOLOGIES LTD	12,143.46	07/03/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47125237	201512 LYRECO UK LTD	784.71	07/03/2016
NP	Capital Schemes	Computer & Communications	47125270	201512 HEWLETT PACKARD LTD	5,815.84	07/03/2016
NP	Premises	Contract Cleaning	41536040	201512 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	526.15	08/03/2016
NP	Premises	Contract Cleaning	41536960	201512 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	823.10	08/03/2016
NP	Premises	Contract Cleaning	41536971	201512 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	592.15	08/03/2016
NP	Premises	Contract Cleaning	41536975	201512 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	650.65	08/03/2016
NP	Premises	Contract Cleaning	41536994	201512 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1,606.40	08/03/2016
NP	Premises	Contract Cleaning	41536996	201512 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	757.90	08/03/2016
NP	Supplies & Services	Equipment & Materials	41537066	201512 VISIONMETRIC FORENSIC IMAGING	3,950.00	08/03/2016
NP	Supplies & Services	Equipment & Materials	41537075	201512 XEROX (UK) LTD	1,290.00	08/03/2016
NP	Supplies & Services	Clothing & Uniforms	41537113	201512 BERENDSEN UK LTD	527.71	08/03/2016
NP	Supplies & Services	Other Expenses	41537117	201512 HARTLEYBURN DELI	2,493.77	08/03/2016
NP	Agency Services	Forensic Science	41537079	201512 ACUME FORENSICS LIMITED	875.00	08/03/2016
NP	Employees	Education & Training	47125322	201512 PCC FOR WEST YORKSHIRE	5,200.00	08/03/2016
NP	Premises	Maintenance & Improvement	47125208	201512 Royston Marine Ltd	5,933.90	08/03/2016
NP	Premises	Maintenance & Improvement	47125294	201512 INTEGRAL UK LTD	1,024.00	08/03/2016

NP	Premises	Maintenance & Improvement	47125295	201512 INTEGRAL UK LTD	708.50	08/03/2016
NP	Supplies & Services	Equipment & Materials	47125291	201512 W A PRODUCTS LTD	1,600.00	08/03/2016
NP	Supplies & Services	Equipment & Materials	47125319	201512 GLENDALE PRESENTATION & GRAPHICS	2,195.00	08/03/2016
NP	Supplies & Services	Equipment & Materials	47125323	201512 TETRA SCENE OF CRIME	1,500.00	08/03/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47125299	201512 GLENDALE PRESENTATION & GRAPHICS	869.25	08/03/2016
NP	Supplies & Services	Other Expenses	47125297	201512 NEXUS DRINKS SYSTEMS LTD	922.50	08/03/2016
NP	Capital Schemes	Equipment	47125280	201512 SURE 24 LTD	1,009.50	08/03/2016
NP	Miscellaneous Expenses	Other Expenses	41537102	201512 CF MOTORING SERVICES LTD (NEWCASTLE)	3,748.00	08/03/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41537148	201512 CANON (UK) LTD	1,369.38	09/03/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41537150	201512 ROYAL MAIL GROUP PLC	1,440.92	09/03/2016
NP	Miscellaneous Expenses	Other Expenses	41536381	201512 RETROFLO LTD	2,910.00	09/03/2016
NP	Capital Schemes	Computer & Communications	41536596	201512 O2 (UK) LTD	12,525.00	09/03/2016
NP	Capital Schemes	Computer & Communications	41536599	201512 O2 (UK) LTD	17,551.00	09/03/2016
NP	Capital Schemes	Computer & Communications	41536602	201512 O2 (UK) LTD	18,250.00	09/03/2016
NP	Capital Schemes	Computer & Communications	41536603	201512 O2 (UK) LTD	17,551.00	09/03/2016
NP	Capital Schemes	Computer & Communications	41537091	201512 O2 (UK) LTD	5,320.00	09/03/2016
NP	Capital Schemes	Computer & Communications	41537092	201512 O2 (UK) LTD	5,320.00	09/03/2016
NP	Capital Schemes	Computer & Communications	41537093	201512 O2 (UK) LTD	13,680.00	09/03/2016
NP	Capital Schemes	Computer & Communications	41537130	201512 O2 (UK) LTD	20,413.00	09/03/2016
NP	Capital Schemes	Computer & Communications	41537132	201512 O2 (UK) LTD	8,550.00	09/03/2016
NP	Capital Schemes	Computer & Communications	41537133	201512 O2 (UK) LTD	7,450.00	09/03/2016
NP	Employees	Education & Training	47125325	201512 PCC FOR WEST YORKSHIRE	5,200.00	09/03/2016
NP	Premises	Maintenance & Improvement	47125304	201512 INTEGRAL UK LTD	588.77	09/03/2016
NP	Premises	Maintenance & Improvement	47125354	201512 INTEGRAL UK LTD	2,182.49	09/03/2016
NP	Premises	Maintenance & Improvement	47125362	201512 DURHAM SHEET METAL WORKS LTD	644.00	09/03/2016
NP	Premises	Maintenance & Improvement	47125366	201512 INTEGRAL UK LTD	1,203.55	09/03/2016
NP	Premises	Maintenance & Improvement	47125390	201512 INTEGRAL UK LTD	600.00	09/03/2016
NP	Premises	Contract Cleaning	47125377	201512 THOMAS OWEN & SONS LTD	474.56	09/03/2016
NP	Supplies & Services	Equipment & Materials	47125289	201512 W A PRODUCTS LTD	1,226.30	09/03/2016
NP	Supplies & Services	Equipment & Materials	47125370	201512 PMD MAGNETICS	1,200.00	09/03/2016
NP	Supplies & Services	Computer Equipment	47125305	201512 BUILDING BLOCKS (UK) LTD	7,200.00	09/03/2016
NP	Supplies & Services	Computer Equipment	47125307	201512 JIGSAW SYSTEMS LTD	4,095.00	09/03/2016
NP	Supplies & Services	Clothing & Uniforms	47125324	201512 DERBY UNITEX LTD	1,723.17	09/03/2016
NP	Miscellaneous Expenses	Other Expenses	47125402	201512 SODEXO PRESTIGE	3,841.17	09/03/2016
NP	Capital Schemes	Land & Buildings	47125389	201512 BLACK MARBLE	8,500.00	09/03/2016
NP	Capital Schemes	Land & Buildings	47125395	201512 NLS SECURITY LTD	594.69	09/03/2016
NP	Capital Schemes	Land & Buildings	47125398	201512 INTEGRAL UK LTD	691.20	09/03/2016
NP	Capital Schemes	Land & Buildings	47125400	201512 INTEGRAL UK LTD	761.63	09/03/2016
NP	Capital Schemes	Computer & Communications	47125396	201512 INTEGRAL UK LTD	490.55	09/03/2016
NP	Capital Schemes	Computer & Communications	47125397	201512 INTEGRAL UK LTD	503.80	09/03/2016
NP	Capital Schemes	Computer & Communications	47125401	201512 SalesAgility Ltd	600.00	09/03/2016
NP	Miscellaneous Expenses	Other Expenses	41537128	201512 JARROW COACHWORKS	1,537.00	09/03/2016
NP	Supplies & Services	Equipment & Materials	42512774	201512 GATESHEAD COLLEGE	600.00	10/03/2016
NP	Transport	Petrol, Oil & Maintenance	42512738	201512 BRETT FUELS	3,270.80	10/03/2016
NP	Transport	Petrol, Oil & Maintenance	42512739	201512 BRETT FUELS	3,097.81	10/03/2016
NP	Transport	Petrol, Oil & Maintenance	42512763	201512 ALLSTAR BUSINESS SOLUTIONS	1,483.31	10/03/2016
NP	Transport	Petrol, Oil & Maintenance	42512764	201512 ALLSTAR BUSINESS SOLUTIONS	12,312.07	10/03/2016
NP	Transport	Petrol, Oil & Maintenance	42512765	201512 ALLSTAR BUSINESS SOLUTIONS	1,185.14	10/03/2016
NP	Transport	Petrol, Oil & Maintenance	42512766	201512 ALLSTAR BUSINESS SOLUTIONS	980.92	10/03/2016
NP	Transport	Petrol, Oil & Maintenance	42512769	201512 ALLSTAR BUSINESS SOLUTIONS	586.57	10/03/2016

NP	Transport	Petrol, Oil & Maintenance	42512770	201512 ALLSTAR BUSINESS SOLUTIONS	438.09	10/03/2016
NP	Transport	Vehicle Running Expenses	42512701	201512 CF MOTORING SERVICES NEWCASTLE	658.79	10/03/2016
NP	Transport	Vehicle Running Expenses	42512702	201512 CF MOTORING SERVICES NEWCASTLE	568.99	10/03/2016
NP	Transport	Vehicle Running Expenses	42512705	201512 TYNESIDE AUTO REFINISH LTD	933.69	10/03/2016
NP	Transport	Vehicle Running Expenses	42512707	201512 TYNESIDE AUTO REFINISH LTD	497.33	10/03/2016
NP	Transport	Vehicle Running Expenses	42512711	201512 THORNTON RESCUE SERVICES LTD	610.00	10/03/2016
NP	Transport	Vehicle Running Expenses	42512712	201512 THORNTON RESCUE SERVICES LTD	919.00	10/03/2016
NP	Transport	Vehicle Running Expenses	42512713	201512 CLIFFORD THAMES (HOLDINGS) LTD	36,776.37	10/03/2016
NP	Transport	Vehicle Running Expenses	42512722	201512 STRATSTONE	700.03	10/03/2016
NP	Transport	Vehicle Running Expenses	42512723	201512 CF MOTORING SERVICES SUNDERLAND	4,160.03	10/03/2016
NP	Transport	Vehicle Running Expenses	42512735	201512 M&S MOTORCYCLES LTD	481.67	10/03/2016
NP	Transport	Vehicle Running Expenses	42512744	201512 TYRESPOT LTD	454.25	10/03/2016
NP	Transport	Vehicle Running Expenses	42512749	201512 MILLBROOK PROVING GROUND LTD	531.00	10/03/2016
NP	Transport	Vehicle Running Expenses	42512756	201512 COOPER SUNDERLAND	1,212.95	10/03/2016
NP	Transport	Vehicle Running Expenses	42512758	201512 COOPER SUNDERLAND	734.98	10/03/2016
NP	Transport	Vehicle Running Expenses	42512761	201512 COOPER SUNDERLAND	777.84	10/03/2016
NP	Transport	Vehicle Running Expenses	42512762	201512 COOPER SUNDERLAND	493.58	10/03/2016
NP	Transport	Vehicle Running Expenses	42512771	201512 GOODYEAR DUNLOP TYRES LTD	16,543.61	10/03/2016
NP	Transport	Vehicle Running Expenses	42512772	201512 GOODYEAR DUNLOP TYRES LTD	10,577.20	10/03/2016
NP	Capital Schemes	Vehicles	42512715	201512 JACK HODSON LTD	450.00	10/03/2016
NP	Capital Schemes	Vehicles	42512716	201512 JACK HODSON LTD	450.00	10/03/2016
NP	Supplies & Services	Equipment & Materials	41537169	201512 PHOENIX SECURITY	1,019.85	10/03/2016
NP	Supplies & Services	Computer Equipment	41537138	201512 UNISYS LTD	26,290.00	10/03/2016
NP	Supplies & Services	Computer Equipment	41537145	201512 PNLD	21,235.40	10/03/2016
NP	Supplies & Services	Computer Equipment	41537146	201512 DATA TECNIX INFORMATION SYSTEM	12,969.11	10/03/2016
NP	Supplies & Services	Communications	41536567	201512 O2 (UK) LTD	32,493.51	10/03/2016
NP	Supplies & Services	Communications	41537131	201512 O2 (UK) LTD	5,791.05	10/03/2016
NP	Supplies & Services	Communications	41537134	201512 O2 (UK) LTD	34,533.58	10/03/2016
NP	Supplies & Services	Communications	41537141	201512 VODAFONE LTD	2,580.00	10/03/2016
NP	Supplies & Services	Communications	41537142	201512 VODAFONE LTD	7,740.00	10/03/2016
NP	Supplies & Services	Communications	41537158	201512 VODAFONE CORPORATE LTD	535.30	10/03/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41537188	201512 CANON (UK) LTD	880.55	10/03/2016
NP	Agency Services	Forensic Science	41537139	201512 LGC LTD	26,979.24	10/03/2016
NP	Employees	Education & Training	47125282	201512 COLLEGE OF POLICING	3,188.00	10/03/2016
NP	Employees	Education & Training	47125283	201512 COLLEGE OF POLICING	2,137.00	10/03/2016
NP	Employees	Education & Training	47125284	201512 SKILLS FOR JUSTICE (ENTERPRISE) LTD	1,020.00	10/03/2016
NP	Employees	Education & Training	47125375	201512 GREATER MANCHESTER POLICE	1,000.00	10/03/2016
NP	Premises	Maintenance & Improvement	47125256	201512 CORROSION PREVENTION LTD	480.00	10/03/2016
NP	Premises	Maintenance & Improvement	47125388	201512 INTEGRAL UK LTD	775.77	10/03/2016
NP	Premises	Maintenance & Improvement	47125414	201512 INTEGRAL UK LTD	1,928.85	10/03/2016
NP	Supplies & Services	Equipment & Materials	47125203	201512 DTEC INTERNATIONAL LTD	2,710.00	10/03/2016
NP	Supplies & Services	Computer Equipment	47125435	201512 AXESS INTERNATIONAL LTD	676.00	10/03/2016
NP	Supplies & Services	Other Expenses	47125436	201512 SAPPHIRE TECHNOLOGIES LTD	495.00	10/03/2016
NP	Capital Schemes	Computer & Communications	47125281	201512 STONE COMPUTERS LTD	54,818.00	10/03/2016
NP	Capital Schemes	Computer & Communications	47125308	201512 STONE COMPUTERS LTD	7,640.00	10/03/2016
NP	Capital Schemes	Computer & Communications	47125312	201512 KELWAY (UK) LTD	3,826.50	10/03/2016
NP	Premises	Rent & Rates	41537206	201512 BOWEY PFI LTD	27,652.29	11/03/2016
NP	Premises	Rent & Rates	41537207	201512 BOWEY PFI LTD	29,789.21	11/03/2016
NP	Supplies & Services	Equipment & Materials	41537204	201512 PHS GROUP PLC	527.04	11/03/2016
NP	Miscellaneous Expenses	Community Safety	41537174	201512 ALNORTHUMBRIA VETERINARY PRACTICE LTD.	2,520.96	11/03/2016

NP	Miscellaneous Expenses	Other Expenses	41537194	201512 LAURENCE CLARKE LTD	731.81	11/03/2016
NP	Capital Schemes	Land & Buildings	41537193	201512 NESS TECHNOLOGY LTD	7,770.00	11/03/2016
NP	Premises	Maintenance & Improvement	47125314	201512 INTEGRAL UK LTD	986.46	11/03/2016
NP	Premises	Maintenance & Improvement	47125413	201512 Northern Elevator Ltd	1,523.33	11/03/2016
NP	Premises	Maintenance & Improvement	47125443	201512 INTEGRAL UK LTD	934.53	11/03/2016
NP	Supplies & Services	Equipment & Materials	47125171	201512 LYRECO UK LTD	462.02	11/03/2016
NP	Supplies & Services	Computer Equipment	47125275	201512 NORTHGATE PUBLIC SERVICES (UK) LTD	25,327.00	11/03/2016
NP	Supplies & Services	Computer Equipment	47125286	201512 SPECIALIST COMPUTER CENTRES PLC	3,480.04	11/03/2016
NP	Supplies & Services	Computer Equipment	47125311	201512 SPECIALIST COMPUTER CENTRES PLC	560.00	11/03/2016
NP	Supplies & Services	Computer Equipment	47125451	201512 SOFTCAT LTD	8,525.84	11/03/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47125171	201512 LYRECO UK LTD	780.52	11/03/2016
NP	Capital Schemes	Land & Buildings	47125376	201512 ESCOTT SIGNS LTD	1,681.00	11/03/2016
NP	Capital Schemes	Land & Buildings	47125420	201512 CPE CREDIT SERVICES	483.75	11/03/2016
NP	Capital Schemes	Land & Buildings	47125437	201512 CPE CREDIT SERVICES	483.75	11/03/2016
NP	Capital Schemes	Land & Buildings	47125440	201512 IDN SUPPLIES LTD	3,241.15	11/03/2016
NP	Premises	Maintenance & Improvement	41537251	201512 ESH FACILITY SOLUTIONS	7,298.38	14/03/2016
NP	Supplies & Services	Equipment & Materials	41537260	201512 ISOQAR LTD	765.00	14/03/2016
NP	Supplies & Services	Equipment & Materials	41537275	201512 GENTOO GROUP	625.00	14/03/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41537261	201512 TNT POST NORTH LTD	487.29	14/03/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41537287	201512 TELESET	5,000.00	14/03/2016
NP	Agency Services	Forensic Science	41537279	201512 LGC LTD	7,447.55	14/03/2016
NP	Agency Services	Forensic Science	41537280	201512 LGC LTD	76,921.00	14/03/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41537229	201512 CARE & CUSTODY HEALTH LTD	18,559.67	14/03/2016
NP	Capital Schemes	Land & Buildings	41537231	201512 INTEGRAL UK LTD	5,006.44	14/03/2016
NP	Capital Schemes	Land & Buildings	41537232	201512 INTEGRAL UK LTD	1,570.95	14/03/2016
NP	Capital Schemes	Computer & Communications	41537265	201512 INTEGRAL UK LTD	551.10	14/03/2016
NP	Premises	Maintenance & Improvement	47125475	201512 INTEGRAL UK LTD	493.35	14/03/2016
NP	Premises	Maintenance & Improvement	47125476	201512 INTEGRAL UK LTD	578.45	14/03/2016
NP	Premises	Maintenance & Improvement	47125481	201512 INTEGRAL UK LTD	2,718.50	14/03/2016
NP	Premises	Maintenance & Improvement	47125482	201512 INTEGRAL UK LTD	3,008.45	14/03/2016
NP	Premises	Maintenance & Improvement	47125483	201512 INTEGRAL UK LTD	483.20	14/03/2016
NP	Premises	Maintenance & Improvement	47125489	201512 INTEGRAL UK LTD	479.89	14/03/2016
NP	Supplies & Services	Equipment & Materials	47125427	201512 ADAMS ELECTRONICS	430.00	14/03/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47125184	201512 LYRECO UK LTD	989.83	14/03/2016
NP	Capital Schemes	Land & Buildings	47125501	201512 MASON ADVISORY LTD	15,034.70	14/03/2016
NP	Capital Schemes	Land & Buildings	47125502	201512 NORTHERN RECRUITMENT GROUP LTD	2,000.00	14/03/2016
NP	Premises	Maintenance & Improvement	41537266	201512 DURHAM POLICE AND CRIME COMMISSIONER	507.63	14/03/2016
NP	Premises	Rent & Rates	41537266	201512 DURHAM POLICE AND CRIME COMMISSIONER	3,501.00	14/03/2016
NP	Supplies & Services	Communications	41537266	201512 DURHAM POLICE AND CRIME COMMISSIONER	1,817.00	14/03/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41537266	201512 DURHAM POLICE AND CRIME COMMISSIONER	905.72	14/03/2016
NP	Supplies & Services	Other Expenses	41537266	201512 DURHAM POLICE AND CRIME COMMISSIONER	529.85	14/03/2016
NP	Premises	Maintenance & Improvement	41537324	201512 INTEGRAL UK LTD	1,028.93	15/03/2016
NP	Premises	Contract Cleaning	41536958	201512 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	811.00	15/03/2016
NP	Supplies & Services	Utilities	41537308	201512 NPOWER LTD	82,750.59	15/03/2016
NP	Supplies & Services	Equipment & Materials	41537316	201512 XEROX (UK) LTD	3,510.00	15/03/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41537316	201512 XEROX (UK) LTD	4,189.89	15/03/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41537340	201512 XEROX (UK) LTD	825.70	15/03/2016
NP	Capital Schemes	Land & Buildings	41537318	201512 NORTHUMBERLAND COUNTY COUNCIL	9,845.00	15/03/2016
NP	Capital Schemes	Land & Buildings	41537338	201512 QUICKSILVER	674.36	15/03/2016
NP	Capital Schemes	Computer & Communications	41537301	201512 HEWLETT PACKARD LTD	663.00	15/03/2016

NP	Employees	Education & Training	47125462	201512 COLLEGE OF POLICING	1,280.00	15/03/2016
NP	Premises	Maintenance & Improvement	47122401	201512 ESH FACILITY SOLUTIONS	4,069.84	15/03/2016
NP	Premises	Maintenance & Improvement	47124623	201512 ESH FACILITY SOLUTIONS	1,421.62	15/03/2016
NP	Premises	Maintenance & Improvement	47124686	201512 ESH FACILITY SOLUTIONS	788.19	15/03/2016
NP	Premises	Maintenance & Improvement	47124835	201512 ESH FACILITY SOLUTIONS	4,360.58	15/03/2016
NP	Premises	Maintenance & Improvement	47125525	201512 INTEGRAL UK LTD	982.52	15/03/2016
NP	Supplies & Services	Equipment & Materials	47125531	201512 DRAEGER LTD	750.32	15/03/2016
NP	Supplies & Services	Clothing & Uniforms	47125519	201512 TCH (UK) Limited	847.50	15/03/2016
NP	Miscellaneous Expenses	Other Expenses	47125512	201512 J F WOLLASTON IOH ACCOUNT	820.84	15/03/2016
NP	Premises	Utilities	41537304	201512 COBALT BUSINESS EXCHANGE LTD	9,741.16	15/03/2016
NP	Premises	Rent & Rates	41537303	201512 BRISCOMBE, NUTTER & STAFF	2,385.00	15/03/2016
NP	Premises	Rent & Rates	41537304	201512 COBALT BUSINESS EXCHANGE LTD	88,885.58	15/03/2016
NP	Supplies & Services	Communications	41537351	201512 VODAFONE LTD	2,580.00	16/03/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41537373	201512 ROYAL MAIL GROUP PLC	1,498.95	16/03/2016
NP	Agency Services	Forensic Science	41537349	201512 SYTECH SYSTEMS TECHNOLOGY CONSULTANTS LTD	1,860.00	16/03/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41537363	201512 TASCOR MEDICAL SERVICES LTD	151,620.41	16/03/2016
NP	Miscellaneous Expenses	Other Expenses	41535942	201512 NORTHUMBERLAND COUNTY COUNCIL	5,000.00	16/03/2016
NP	Miscellaneous Expenses	Other Expenses	41537002	201512 NORTH TYNESIDE COUNCIL	2,500.00	16/03/2016
NP	Capital Schemes	Land & Buildings	41537364	201512 NORTHERN RECRUITMENT GROUP LTD	2,000.00	16/03/2016
NP	Employees	Education & Training	47125602	201512 GUIDANCE SOFTWARE INC	12,139.88	16/03/2016
NP	Premises	Maintenance & Improvement	47125588	201512 INTEGRAL UK LTD	555.50	16/03/2016
NP	Supplies & Services	Equipment & Materials	47124467	201512 INTERSPIRO LTD	934.51	16/03/2016
NP	Supplies & Services	Equipment & Materials	47125201	201512 INTERSPIRO LTD	7,261.96	16/03/2016
NP	Supplies & Services	Computer Equipment	47125600	201512 BUILDING BLOCKS (UK) LTD	1,800.00	16/03/2016
NP	Supplies & Services	Other Expenses	47125601	201512 MICRO SYSTEMATION AB PUBL	13,200.00	16/03/2016
NP	Miscellaneous Expenses	Other Expenses	47125592	201512 R & B GROUP	5,009.00	16/03/2016
NP	Miscellaneous Expenses	Other Expenses	47125597	201512 J F WOLLASTON IOH ACCOUNT	835.70	16/03/2016
NP	Capital Schemes	Land & Buildings	47125598	201512 QUICKSILVER	476.16	16/03/2016
NP	Capital Schemes	Land & Buildings	41537362	201512 ROC Systems Consulting Ltd	4,000.00	16/03/2016
NP	Supplies & Services	Equipment & Materials	42512812	201512 BUCK & HICKMAN LTD	584.37	17/03/2016
NP	Transport	Petrol, Oil & Maintenance	42512814	201512 BRETT FUELS	3,270.80	17/03/2016
NP	Transport	Petrol, Oil & Maintenance	42512815	201512 BRETT FUELS	3,276.52	17/03/2016
NP	Transport	Petrol, Oil & Maintenance	42512816	201512 BRETT FUELS	1,660.60	17/03/2016
NP	Transport	Petrol, Oil & Maintenance	42512838	201512 ALLSTAR BUSINESS SOLUTIONS	465.10	17/03/2016
NP	Transport	Petrol, Oil & Maintenance	42512839	201512 ALLSTAR BUSINESS SOLUTIONS	12,545.02	17/03/2016
NP	Transport	Petrol, Oil & Maintenance	42512840	201512 ALLSTAR BUSINESS SOLUTIONS	1,289.63	17/03/2016
NP	Transport	Petrol, Oil & Maintenance	42512841	201512 ALLSTAR BUSINESS SOLUTIONS	1,493.40	17/03/2016
NP	Transport	Petrol, Oil & Maintenance	42512843	201512 ALLSTAR BUSINESS SOLUTIONS	603.46	17/03/2016
NP	Transport	Petrol, Oil & Maintenance	42512844	201512 ALLSTAR BUSINESS SOLUTIONS	505.58	17/03/2016
NP	Transport	Vehicle Running Expenses	42512784	201512 CF MOTORING SERVICES NEWCASTLE	2,815.03	17/03/2016
NP	Transport	Vehicle Running Expenses	42512786	201512 CF MOTORING SERVICES NEWCASTLE	3,161.06	17/03/2016
NP	Transport	Vehicle Running Expenses	42512788	201512 CF MOTORING SERVICES SUNDERLAND	3,034.41	17/03/2016
NP	Transport	Vehicle Running Expenses	42512793	201512 FAB RECYCLING LTD	470.67	17/03/2016
NP	Transport	Vehicle Running Expenses	42512794	201512 FAB RECYCLING LTD	444.03	17/03/2016
NP	Transport	Vehicle Running Expenses	42512827	201512 BRIGHTWELLS LTD	700.00	17/03/2016
NP	Transport	Vehicle Running Expenses	42512837	201512 COOPER SUNDERLAND	1,587.00	17/03/2016
NP	Miscellaneous Expenses	Other Expenses	41537495	201512 PHOENIX SECURITY	784.88	17/03/2016
NP	Capital Schemes	Land & Buildings	41537473	201512 X4 GROUP	5,563.00	17/03/2016
NP	Premises	Maintenance & Improvement	47125627	201512 Royston Marine Ltd	724.50	17/03/2016
NP	Premises	Contract Cleaning	47125507	201512 THOMAS OWEN & SONS LTD	816.03	17/03/2016

NP	Premises	Contract Cleaning	47125508	201512 THOMAS OWEN & SONS LTD	816.92	17/03/2016
NP	Supplies & Services	Equipment & Materials	47125499	201512 CLEARSTONE TELECOMS PLC	15,583.00	17/03/2016
NP	Supplies & Services	Computer Equipment	47125498	201512 CLUE COMPUTING COMPANY LTD	5,915.00	17/03/2016
NP	Capital Schemes	Land & Buildings	47125460	201512 P F Burrigge & Sons Ltd	21,537.00	17/03/2016
NP	Capital Schemes	Land & Buildings	47125478	201512 P F Burrigge & Sons Ltd	14,753.18	17/03/2016
NP	Premises	Rent & Rates	41537377	201512 PCC FOR CLEVELAND	755.00	17/03/2016
NP	Supplies & Services	Equipment & Materials	41537377	201512 PCC FOR CLEVELAND	1,033.79	17/03/2016
NP	Miscellaneous Expenses	Other Expenses	41537379	201512 ALPHA RECOVERY LTD	1,737.90	17/03/2016
NP	Premises	Maintenance & Improvement	47125625	201512 ESH FACILITY SOLUTIONS	472.28	18/03/2016
NP	Premises	Maintenance & Improvement	47125632	201512 INTEGRAL UK LTD	420.10	18/03/2016
NP	Premises	Maintenance & Improvement	47125634	201512 INTEGRAL UK LTD	509.96	18/03/2016
NP	Premises	Maintenance & Improvement	47125640	201512 INTEGRAL UK LTD	532.06	18/03/2016
NP	Premises	Maintenance & Improvement	47125641	201512 INTEGRAL UK LTD	1,096.69	18/03/2016
NP	Premises	Maintenance & Improvement	47125644	201512 INTEGRAL UK LTD	1,368.20	18/03/2016
NP	Premises	Maintenance & Improvement	47125659	201512 INTEGRAL UK LTD	818.60	18/03/2016
NP	Supplies & Services	Equipment & Materials	47125500	201512 CLEARSTONE TELECOMS PLC	7,101.00	18/03/2016
NP	Supplies & Services	Equipment & Materials	47125620	201512 CAMIC LTD	900.00	18/03/2016
NP	Supplies & Services	Equipment & Materials	47125635	201512 CELLMARK	1,900.00	18/03/2016
NP	Supplies & Services	Equipment & Materials	47125638	201512 FIRST FORENSIC SOLUTIONS LTD	2,500.00	18/03/2016
NP	Miscellaneous Expenses	Community Safety	47125669	201512 FORREST MEDIA LTD	875.00	18/03/2016
NP	Capital Schemes	Land & Buildings	47125664	201512 FOSTER & FREEMAN LTD	2,349.23	18/03/2016
NP	Miscellaneous Expenses	Other Expenses	41537496	201512 EVERSHEDES LLP	48,814.60	18/03/2016
NP	Capital Schemes	Land & Buildings	41537520	201512 eDOC DEPOSIT LTD	980.40	18/03/2016
NP	Supplies & Services	Equipment & Materials	41537524	201512 GOTT TECHNICAL SERVICES LTD	6,146.11	18/03/2016
NP	Employees	Education & Training	41537533	201512 NEWCASTLE CITY COUNCIL	770.42	21/03/2016
NP	Premises	Rent & Rates	41537525	201512 RIDGEWAY RESIDENTIAL SERVICES	4,200.00	21/03/2016
NP	Supplies & Services	Utilities	41537384	201512 NPOWER LTD	40,034.75	21/03/2016
NP	Supplies & Services	Utilities	41537558	201512 CORONA ENERGY LTD	54,831.95	21/03/2016
NP	Supplies & Services	Utilities	41537569	201512 NORTHUMBRIAN WATER	15,455.72	21/03/2016
NP	Supplies & Services	Equipment & Materials	41537574	201512 CAMIC LTD	506.60	21/03/2016
NP	Miscellaneous Expenses	Community Safety	41537560	201512 ALNORTHUMBRIA VETERINARY PRACTICE LTD.	1,156.97	21/03/2016
NP	Miscellaneous Expenses	Community Safety	41537561	201512 ALNORTHUMBRIA VETERINARY PRACTICE LTD.	615.79	21/03/2016
NP	Miscellaneous Expenses	Community Safety	41537563	201512 ALNORTHUMBRIA VETERINARY PRACTICE LTD.	1,476.69	21/03/2016
NP	Miscellaneous Expenses	Other Expenses	41537595	201512 AAH PHARMACEUTICALS LTD	687.72	21/03/2016
NP	Employees	Education & Training	47125682	201512 GREATER MANCHESTER POLICE	1,000.00	21/03/2016
NP	Premises	Contract Cleaning	47125693	201512 THOMAS OWEN & SONS LTD	894.10	21/03/2016
NP	Supplies & Services	Equipment & Materials	47125288	201512 W A PRODUCTS LTD	712.50	21/03/2016
NP	Supplies & Services	Equipment & Materials	47125479	201512 TETRA SCENE OF CRIME	1,450.00	21/03/2016
NP	Supplies & Services	Equipment & Materials	47125709	201512 G & N LABORATORY LTD	2,037.00	21/03/2016
NP	Supplies & Services	Equipment & Materials	47125714	201512 STONE COMPUTERS LTD	1,708.00	21/03/2016
NP	Supplies & Services	Clothing & Uniforms	47124966	201512 INTRAMARK LTD	774.50	21/03/2016
NP	Capital Schemes	Land & Buildings	47125618	201512 CPE CREDIT SERVICES	483.75	21/03/2016
NP	Miscellaneous Expenses	Other Expenses	41537599	201512 EVERSHEDES LLP	932.50	21/03/2016
NP	Premises	Rent & Rates	41537339	201512 INTU ELDON SQUARE LTD	26,172.46	22/03/2016
NP	Supplies & Services	Equipment & Materials	41537624	201512 SPECIALIST COMPUTER CENTRES PLC	1,488.50	22/03/2016
NP	Supplies & Services	Computer Equipment	41537608	201512 ORACLE CORPORATION UK LTD	177,828.36	22/03/2016
NP	Supplies & Services	Communications	41536983	201512 ORANGE PAYMENT PROCESSING	1,188.31	22/03/2016
NP	Agency Services	Forensic Science	41537588	201512 ACUME FORENSICS LIMITED	1,500.00	22/03/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41535225	201512 FORENSIC PATHOLOGY LTD	2,551.32	22/03/2016
NP	Capital Schemes	Land & Buildings	41537609	201512 NORTHERN RECRUITMENT GROUP LTD	1,600.00	22/03/2016

NP	Premises	Maintenance & Improvement	47125613	201512 CHIRMARN LTD	2,116.00	22/03/2016
NP	Premises	Maintenance & Improvement	47125614	201512 CHIRMARN LTD	3,000.00	22/03/2016
NP	Premises	Maintenance & Improvement	47125751	201512 SPIE SCOTSHIELD LTD	1,494.00	22/03/2016
NP	Supplies & Services	Equipment & Materials	47125698	201512 MONTGOMERY EST MARKETING LTD	1,375.00	22/03/2016
NP	Supplies & Services	Clothing & Uniforms	47125755	201512 KEELA INTERNATIONAL LTD	2,039.10	22/03/2016
NP	Capital Schemes	Land & Buildings	47125729	201512 CPE CREDIT SERVICES	483.75	22/03/2016
NP	Supplies & Services	Clothing & Uniforms	41537663	201512 WM SUGDEN & SONS LTD	3,369.60	22/03/2016
NP	Supplies & Services	Clothing & Uniforms	41537665	201512 WM SUGDEN & SONS LTD	8,199.50	22/03/2016
NP	Supplies & Services	Clothing & Uniforms	41537667	201512 WM SUGDEN & SONS LTD	2,622.25	22/03/2016
NP	Capital Schemes	Computer & Communications	41537641	201512 HEWLETT PACKARD LTD	663.00	22/03/2016
NP	Premises	Contract Cleaning	41537643	201512 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1,350.00	23/03/2016
NP	Premises	Contract Cleaning	41537644	201512 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1,215.00	23/03/2016
NP	Supplies & Services	Communications	41537642	201512 BRITISH TELECOMMUNICATIONS PLC	136,009.42	23/03/2016
NP	Agency Services	Forensic Science	41537652	201512 LGC LTD	5,453.30	23/03/2016
NP	Miscellaneous Expenses	Other Expenses	41537556	201512 LANCASHIRE POLICE AUTHORITY	4,210.70	23/03/2016
NP	Capital Schemes	Land & Buildings	41537642	201512 BRITISH TELECOMMUNICATIONS PLC	4,220.00	23/03/2016
NP	Employees	Education & Training	47125771	201512 COLLEGE OF POLICING	2,108.00	23/03/2016
NP	Premises	Maintenance & Improvement	47123478	201512 INTEGRAL UK LTD	3,208.32	23/03/2016
NP	Premises	Maintenance & Improvement	47123696	201512 INTEGRAL UK LTD	7,723.19	23/03/2016
NP	Premises	Maintenance & Improvement	47125688	201512 DURHAM SHEET METAL WORKS LTD	421.00	23/03/2016
NP	Premises	Maintenance & Improvement	47125742	201512 ASSA ABLOY ENTRANCE SYSTEMS LTD	900.00	23/03/2016
NP	Supplies & Services	Equipment & Materials	47125761	201512 JNE SECURITY LTD	937.50	23/03/2016
NP	Supplies & Services	Computer Equipment	47125710	201512 EDWARD THOMPSON (PRINTERS) LTD	3,366.27	23/03/2016
NP	Supplies & Services	Communications	47125675	201512 NB DATA LTD	688.75	23/03/2016
NP	Capital Schemes	Computer & Communications	47125724	201512 KELWAY (UK) LTD	1,212.12	23/03/2016
NP	Capital Schemes	Computer & Communications	47125753	201512 SPECIALIST COMPUTER CENTRES PLC	6,305.47	23/03/2016
NP	Capital Schemes	Computer & Communications	47125767	201512 SPECIALIST COMPUTER CENTRES PLC	726.10	23/03/2016
NP	Supplies & Services	Communications	41537721	201512 ATTACHMATE IRELAND LTD	16,984.20	23/03/2016
NP	Supplies & Services	Communications	41537722	201512 ATTACHMATE IRELAND LTD	40,498.90	23/03/2016
NP	Transport	Petrol, Oil & Maintenance	42512880	201512 BRETT FUELS	2,484.90	24/03/2016
NP	Transport	Petrol, Oil & Maintenance	42512881	201512 BRETT FUELS	2,485.73	24/03/2016
NP	Transport	Petrol, Oil & Maintenance	42512882	201512 BRETT FUELS	3,313.20	24/03/2016
NP	Transport	Petrol, Oil & Maintenance	42512883	201512 BRETT FUELS	5,784.10	24/03/2016
NP	Transport	Petrol, Oil & Maintenance	42512884	201512 BRETT FUELS	2,325.87	24/03/2016
NP	Transport	Petrol, Oil & Maintenance	42512922	201512 ALLSTAR BUSINESS SOLUTIONS	418.35	24/03/2016
NP	Transport	Petrol, Oil & Maintenance	42512923	201512 ALLSTAR BUSINESS SOLUTIONS	12,802.94	24/03/2016
NP	Transport	Petrol, Oil & Maintenance	42512924	201512 ALLSTAR BUSINESS SOLUTIONS	1,364.70	24/03/2016
NP	Transport	Petrol, Oil & Maintenance	42512925	201512 ALLSTAR BUSINESS SOLUTIONS	1,409.93	24/03/2016
NP	Transport	Petrol, Oil & Maintenance	42512928	201512 ALLSTAR BUSINESS SOLUTIONS	737.53	24/03/2016
NP	Transport	Petrol, Oil & Maintenance	42512929	201512 ALLSTAR BUSINESS SOLUTIONS	536.78	24/03/2016
NP	Transport	Vehicle Running Expenses	42512862	201512 TYNESIDE AUTO REFINISH LTD	465.50	24/03/2016
NP	Transport	Vehicle Running Expenses	42512865	201512 CF MOTORING SERVICES NEWCASTLE	2,087.24	24/03/2016
NP	Transport	Vehicle Running Expenses	42512866	201512 CF MOTORING SERVICES NEWCASTLE	1,195.70	24/03/2016
NP	Transport	Vehicle Running Expenses	42512912	201512 COOPER SUNDERLAND	835.96	24/03/2016
NP	Transport	Vehicle Running Expenses	42512916	201512 COOPER SUNDERLAND	628.40	24/03/2016
NP	Capital Schemes	Vehicles	42512864	201512 JACK HODSON LTD	6,388.18	24/03/2016
NP	Miscellaneous Expenses	Other Expenses	41536075	201512 LIBERATA UK LTD	465.00	24/03/2016
NP	Employees	Education & Training	47125796	201512 PCC FOR CLEVELAND	2,600.00	24/03/2016
NP	Premises	Maintenance & Improvement	47125762	201512 SPIE SCOTSHIELD LTD	2,420.00	24/03/2016
NP	Premises	Maintenance & Improvement	47125791	201512 INTEGRAL UK LTD	4,733.65	24/03/2016



NP	Premises	Maintenance & Improvement	47125793	201512 INTEGRAL UK LTD	2,236.83	24/03/2016
NP	Premises	Maintenance & Improvement	47125805	201512 POWER PERFECTOR	7,843.00	24/03/2016
NP	Premises	Contract Cleaning	47125739	201512 BETTAKLEEN LTD	611.00	24/03/2016
NP	Supplies & Services	Equipment & Materials	47125790	201512 CELLEBRITE UK LIMITED	6,705.83	24/03/2016
NP	Supplies & Services	Equipment & Materials	47125792	201512 AVATU LTD	624.00	24/03/2016
NP	Supplies & Services	Computer Equipment	47125808	201512 CROWN PROSECUTION SERVICE	6,971.00	24/03/2016
NP	Supplies & Services	Clothing & Uniforms	47125801	201512 KEELA INTERNATIONAL LTD	5,880.00	24/03/2016
NP	Capital Schemes	Land & Buildings	47125784	201512 INTEGRAL UK LTD	482.77	24/03/2016
NP	Capital Schemes	Computer & Communications	47125794	201512 HP CARE PACK SALES	5,490.00	24/03/2016
NP	Premises	Rent & Rates	41537746	201512 Jones Lang LaSalle	4,475.81	29/03/2016
NP	Supplies & Services	Equipment & Materials	41537739	201512 P & A MEDCIAL LTD	1,130.00	29/03/2016
NP	Supplies & Services	Communications	41537748	201512 VODAFONE CORPORATE LTD	959.08	29/03/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41537730	201512 ALPHATEC PFE	1,890.00	29/03/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41537733	201512 PITNEY BOWES FINANCE PLC	500.28	29/03/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41537740	201512 TNT POST NORTH LTD	504.10	29/03/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41537741	201512 TNT POST NORTH LTD	458.38	29/03/2016
NP	Supplies & Services	Printing, Stationery & Advertising	41537756	201512 ANTALIS LTD	795.49	29/03/2016
NP	Miscellaneous Expenses	Other Expenses	41537723	201512 SODEXO PRESTIGE	1,682.50	29/03/2016
NP	Premises	Maintenance & Improvement	47125782	201512 CORROSION PREVENTION LTD	552.00	29/03/2016
NP	Premises	Maintenance & Improvement	47125818	201512 RICHMOND FIRE ENGINEERS LTD	2,138.00	29/03/2016
NP	Premises	Maintenance & Improvement	47125834	201512 INTEGRAL UK LTD	2,535.61	29/03/2016
NP	Supplies & Services	Equipment & Materials	47125726	201512 STONE COMPUTERS LTD	2,120.00	29/03/2016
NP	Supplies & Services	Equipment & Materials	47125811	201512 SIGMA SECURITY DEVICES LTD	3,938.50	29/03/2016
NP	Supplies & Services	Clothing & Uniforms	47125832	201512 FIRMIN & SONS PLC	1,803.13	29/03/2016
NP	Supplies & Services	Travel & Subsistence	47125331	201512 CLICK TRAVEL LTD	490.40	29/03/2016
NP	Supplies & Services	Other Expenses	47125752	201512 PCC FOR GWENT	590.00	29/03/2016
NP	Transport	Car Allowances & Vehicle Hire	47125787	201512 A LINE COACHES	4,185.00	29/03/2016
NP	Agency Services	Forensic Science	47124116	201512 W A PRODUCTS LTD	1,950.00	29/03/2016
NP	Miscellaneous Expenses	Other Expenses	47125817	201512 SODEXO PRESTIGE	7,022.21	29/03/2016
NP	Capital Schemes	Computer & Communications	47125764	201512 SPECIALIST COMPUTER CENTRES PLC	1,407.02	29/03/2016
NP	Capital Schemes	Equipment	47125810	201512 Redacted	1,100.00	29/03/2016
NP	Miscellaneous Expenses	Other Expenses	41537751	201512 RSS SAFETY SUPPORT	14,000.00	29/03/2016
NP	Supplies & Services	Equipment & Materials	41537830	201512 SPIE SCOTSHIELD LTD	10,877.30	30/03/2016
NP	Supplies & Services	Equipment & Materials	41537832	201512 XEROX FINANCE LTD	17,345.82	30/03/2016
NP	Supplies & Services	Communications	41537821	201512 ORANGE PAYMENT PROCESSING	660.66	30/03/2016
NP	Supplies & Services	Other Expenses	41537765	201512 HARTLEYBURN DELI	5,452.42	30/03/2016
NP	Miscellaneous Expenses	Community Safety	41537766	201512 Global Radio Services Ltd	750.00	30/03/2016
NP	Miscellaneous Expenses	Other Expenses	41537649	201512 NHS ENGLAND	116,000.00	30/03/2016
NP	Miscellaneous Expenses	Other Expenses	41537809	201512 WORKING ON WELLBEING LTD	44,184.74	30/03/2016
NP	Miscellaneous Expenses	Other Expenses	41537815	201512 T SPAIN (Trinity Barristers)	600.00	30/03/2016
NP	Miscellaneous Expenses	Other Expenses	41537831	201512 TTS WORLDWIDE LTD	5,531.06	30/03/2016
NP	Premises	Maintenance & Improvement	47125869	201512 INTEGRAL UK LTD	3,147.82	30/03/2016
NP	Premises	Maintenance & Improvement	47125895	201512 INTEGRAL UK LTD	1,415.45	30/03/2016
NP	Premises	Maintenance & Improvement	47125904	201512 INTEGRAL UK LTD	421.91	30/03/2016
NP	Premises	Maintenance & Improvement	47125907	201512 INTEGRAL UK LTD	2,715.16	30/03/2016
NP	Premises	Maintenance & Improvement	47125908	201512 INTEGRAL UK LTD	3,782.82	30/03/2016
NP	Supplies & Services	Equipment & Materials	47125918	201512 TETRA SCENE OF CRIME	1,250.00	30/03/2016
NP	Supplies & Services	Printing, Stationery & Advertising	47125913	201512 SUPPLIES TEAM LTD	422.94	30/03/2016
NP	Supplies & Services	Other Expenses	47125910	201512 THINK DIFFERENT EVENTS LTD	653.33	30/03/2016
NP	Premises	Utilities	41537808	201512 COBALT BUSINESS EXCHANGE LTD	4,015.86	30/03/2016

NP	Capital Schemes	Land & Buildings	41537838	201512 ABERSWIFT DE-LEADING SPECIALISTS LTD	4,680.00	31/03/2016
NP	Capital Schemes	Computer & Communications	41537545	201512 O2 (UK) LTD	2,864.32	31/03/2016
NP	Premises	Maintenance & Improvement	47125780	201512 CP AUTOMATED LIGHTING (NORTHERN) LTD	1,275.00	31/03/2016
NP	Premises	Maintenance & Improvement	47125781	201512 CP AUTOMATED LIGHTING (NORTHERN) LTD	1,250.00	31/03/2016
NP	Capital Schemes	Land & Buildings	47125915	201512 SPIE SCOTSHIELD LTD	10,761.00	31/03/2016
NP	Capital Schemes	Land & Buildings	47125942	201512 CPE CREDIT SERVICES	483.75	31/03/2016
NP	Miscellaneous Expenses	Other Expenses	41536663	201512 REDACTED	1,694.80	02/03/2016
NP	Miscellaneous Expenses	Other Expenses	41536658	201512 REDACTED	1,500.00	02/03/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41536889	201512 REDACTED	2,485.00	02/03/2016
NP	Miscellaneous Expenses	Other Expenses	47125035	201512 REDACTED	2,507.27	02/03/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41537059	201512 REDACTED	2,535.00	07/03/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41537060	201512 REDACTED	2,535.00	07/03/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41537249	201512 REDACTED	2,558.39	14/03/2016
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41537243	201512 REDACTED	2,562.20	14/03/2016
NP	Miscellaneous Expenses	Other Expenses	41537534	201512 REDACTED	878.67	21/03/2016
NP	Miscellaneous Expenses	Other Expenses	41537472	201512 REDACTED	10,875.00	21/03/2016
NP	Employees	Education & Training	41537738	201512 THE AWARD SCHEME LTD	518.50	29/03/2016
NP	Employees	Education & Training	41537738	201512 THE AWARD SCHEME LTD	518.50	29/03/2016
NP	Employees	Education & Training	41537738	201512 THE AWARD SCHEME LTD	518.50	29/03/2016
NP	Employees	Education & Training	41537738	201512 THE AWARD SCHEME LTD	518.50	29/03/2016
NP	Employees	Education & Training	41537738	201512 THE AWARD SCHEME LTD	518.50	29/03/2016
NP	Employees	Education & Training	41537738	201512 THE AWARD SCHEME LTD	518.50	29/03/2016
NP	Miscellaneous Expenses	Other Expenses	41537757	201512 REDACTED	572.45	29/03/2016
NP	Miscellaneous Expenses	Other Expenses	41537163	201512 REDACTED	2,000.00	29/03/2016
NP	Miscellaneous Expenses	Other Expenses	41537755	201512 REDACTED	779.80	29/03/2016
NP	Miscellaneous Expenses	Other Expenses	41537772	201512 REDACTED	3,073.20	30/03/2016