

Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period	Supplier ID(T)	Amount	Updated
NP	Premises	Rent & Rates	41592829	202007	GATESHEAD COUNCIL	2,108.00	01/10/2020
NP	Premises	Rent & Rates	41592830	202007	GATESHEAD COUNCIL	15,609.00	01/10/2020
NP	Premises	Rent & Rates	41592831	202007	GATESHEAD COUNCIL	10,240.00	01/10/2020
NP	Premises	Rent & Rates	41592833	202007	NORTH TYNESIDE COUNCIL	5,540.00	01/10/2020
NP	Premises	Rent & Rates	41592834	202007	NORTH TYNESIDE COUNCIL	2,395.00	01/10/2020
NP	Premises	Rent & Rates	41592835	202007	NORTH TYNESIDE COUNCIL	36,231.00	01/10/2020
NP	Premises	Rent & Rates	41592838	202007	NEWCASTLE CITY COUNCIL	4,685.00	01/10/2020
NP	Premises	Rent & Rates	41592840	202007	NEWCASTLE CITY COUNCIL	42,240.00	01/10/2020
NP	Premises	Rent & Rates	41592841	202007	NEWCASTLE CITY COUNCIL	1,397.00	01/10/2020
NP	Premises	Rent & Rates	41592842	202007	NEWCASTLE CITY COUNCIL	51,712.00	01/10/2020
NP	Premises	Rent & Rates	41592843	202007	NEWCASTLE CITY COUNCIL	1,297.00	01/10/2020
NP	Premises	Rent & Rates	41592844	202007	NEWCASTLE CITY COUNCIL	1,160.00	01/10/2020
NP	Premises	Rent & Rates	41592850	202007	NORTHUMBERLAND COUNTY COUNCIL	2,408.00	01/10/2020
NP	Premises	Rent & Rates	41592851	202007	NORTHUMBERLAND COUNTY COUNCIL	7,526.00	01/10/2020
NP	Premises	Rent & Rates	41592852	202007	NORTHUMBERLAND COUNTY COUNCIL	1,497.00	01/10/2020
NP	Premises	Rent & Rates	41592853	202007	NORTHUMBERLAND COUNTY COUNCIL	4,173.00	01/10/2020
NP	Premises	Rent & Rates	41592854	202007	NORTHUMBERLAND COUNTY COUNCIL	13,377.00	01/10/2020
NP	Premises	Rent & Rates	41592855	202007	NORTHUMBERLAND COUNTY COUNCIL	2,083.00	01/10/2020
NP	Premises	Rent & Rates	41592856	202007	NORTHUMBERLAND COUNTY COUNCIL	973.00	01/10/2020
NP	Premises	Rent & Rates	41592858	202007	NORTHUMBERLAND COUNTY COUNCIL	986.00	01/10/2020
NP	Premises	Rent & Rates	41592860	202007	NORTHUMBERLAND COUNTY COUNCIL	1,734.00	01/10/2020
NP	Premises	Rent & Rates	41592866	202007	NORTH TYNESIDE COUNCIL	998.00	01/10/2020
NP	Premises	Rent & Rates	41592867	202007	SUNDERLAND CITY COUNCIL	4,659.00	01/10/2020
NP	Premises	Rent & Rates	41592868	202007	SUNDERLAND CITY COUNCIL	6,963.00	01/10/2020
NP	Premises	Rent & Rates	41592869	202007	SUNDERLAND CITY COUNCIL	611.00	01/10/2020
NP	Premises	Rent & Rates	41592872	202007	SUNDERLAND CITY COUNCIL	1,871.00	01/10/2020
NP	Premises	Rent & Rates	41592875	202007	GATESHEAD COUNCIL	1,148.00	01/10/2020
NP	Premises	Rent & Rates	41592876	202007	GATESHEAD COUNCIL	649.00	01/10/2020
NP	Premises	Rent & Rates	41592879	202007	SOUTH TYNESIDE MBC	18,432.00	01/10/2020
NP	Premises	Rent & Rates	41592880	202007	SOUTH TYNESIDE MBC	6,861.00	01/10/2020
NP	Premises	Rent & Rates	41592881	202007	NEWCASTLE CITY COUNCIL	1,872.50	01/10/2020
NP	Premises	Rent & Rates	41592883	202007	NEWCASTLE CITY COUNCIL	3,241.00	01/10/2020
NP	Supplies & Services	Communications	41593063	202007	CONEX DATA COMMUNICATIONS LTD	430.00	01/10/2020
NP	Supplies & Services	Communications	41593064	202007	CONEX DATA COMMUNICATIONS LTD	750.00	01/10/2020
NP	Miscellaneous Expenses	Other Expenses	41593250	202007	Trinity Chambers	750.00	01/10/2020
NP	Supplies & Services	Printing, Stationery & Advertising	41593255	202007	ROYAL MAIL GROUP PLC	1,839.68	01/10/2020
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41593266	202007	FORENSIC PATHOLOGY LTD	450.00	01/10/2020
NP	Premises	Maintenance & Improvement	41592994	202007	DURHAM RETAIL DISPLAYS LTD	712.86	01/10/2020
NP	Supplies & Services	Computer Equipment	41593253	202007	VODAFONE LTD	2,242.00	01/10/2020
NP	Premises	Maintenance & Improvement	47162118	202007	Cool-Therm UK Ltd	1,725.00	01/10/2020
NP	Supplies & Services	Equipment & Materials	47162119	202007	SYKES GLOBAL SERVICESLTD	460.00	01/10/2020
NP	Premises	Maintenance & Improvement	47162126	202007	DURHAM COUNTY COUNCIL	895.00	01/10/2020
NP	Capital Schemes	Vehicles	47162125	202007	KAWASAKI MOTORS UK	11,824.25	01/10/2020
NP	Capital Schemes	Equipment	47162132	202007	GRESHAM OFFICE FURNITURE LTD	4,201.00	01/10/2020
NP	Supplies & Services	Equipment & Materials	47162140	202007	VITA DIRECT	524.00	01/10/2020
NP	Supplies & Services	Computer Equipment	47162141	202007	CDW LTD	1,736.65	01/10/2020
NP	Supplies & Services	Clothing & Uniforms	47162136	202007	MEHLER VARIO SYSTEM GMBH	1,062.70	01/10/2020
NP	Supplies & Services	Clothing & Uniforms	47162138	202007	PRICE WESTERN LEATHER CO LTD	869.00	01/10/2020
NP	Miscellaneous Expenses	Other Expenses	47162134	202007	TREBLE 5 TREBLE 1 LIMITED	13,103.16	01/10/2020

NP	Capital Schemes	Vehicles	47162135	202007 LLOYD LTD	7,500.00	01/10/2020
NP	Capital Schemes	Vehicles	47162137	202007 TYNESIDE SAFETY GLASS	2,600.00	01/10/2020
NP	Supplies & Services	Printing, Stationery & Advertising	41593265	202007 WHISTL UK LTD	540.11	01/10/2020
NP	Supplies & Services	Equipment & Materials	75000462	202007 Houghton Country	568.25	01/10/2020
NP	Supplies & Services	Equipment & Materials	75000462	202007 The Ramp People	500.00	01/10/2020
NP	Miscellaneous Expenses	Other Expenses	75000459	202007 Bidfood	1,519.09	01/10/2020
NP	Miscellaneous Expenses	Other Expenses	75000462	202007 Bidfood	1,654.55	01/10/2020
NP	Supplies & Services	Equipment & Materials	75000459	202007 Paper Turn	575.00	01/10/2020
NP	Miscellaneous Expenses	Other Expenses	75000460	202007 Bestway	717.96	01/10/2020
NP	Supplies & Services	Computer Equipment	75000459	202007 Izotope	916.72	01/10/2020
NP	Supplies & Services	Computer Equipment	75000459	202007 TeanViewer	1,438.80	01/10/2020
NP	Miscellaneous Expenses	Other Expenses	75000459	202007 Wex Photo	615.00	01/10/2020
NP	Supplies & Services	Travel & Subsistence	75000460	202007 Oulton Hall	960.00	01/10/2020
NP	Supplies & Services	Travel & Subsistence	75000460	202007 Oulton Hall	1,040.00	01/10/2020
NP	Supplies & Services	Travel & Subsistence	75000460	202007 Oulton Hall	1,200.00	01/10/2020
NP	Supplies & Services	Travel & Subsistence	75000460	202007 Oulton Hall	1,200.00	01/10/2020
NP	Supplies & Services	Travel & Subsistence	75000460	202007 Oulton Hall	1,200.00	01/10/2020
NP	Supplies & Services	Equipment & Materials	75000459	202007 All about Challenge Coins	706.47	01/10/2020
NP	Supplies & Services	Equipment & Materials	75000459	202007 HP UK Store	583.33	01/10/2020
NP	Supplies & Services	Equipment & Materials	75000460	202007 EBAY	1,766.57	01/10/2020
NP	Supplies & Services	Equipment & Materials	75000459	202007 Go-Pro	549.98	01/10/2020
NP	Supplies & Services	Equipment & Materials	75000459	202007 Wex Photo	615.00	01/10/2020
NP	Supplies & Services	Equipment & Materials	75000459	202007 Currys	1,120.83	01/10/2020
NP	Supplies & Services	Equipment & Materials	75000459	202007 Currys	1,245.00	01/10/2020
NP	Supplies & Services	Equipment & Materials	75000459	202007 Lawmate	1,366.32	01/10/2020
NP	Miscellaneous Expenses	Other Expenses	75000459	202007 DVPO	678.00	01/10/2020
NP	Miscellaneous Expenses	Other Expenses	75000459	202007 DVPO	678.00	01/10/2020
NP	Miscellaneous Expenses	Other Expenses	75000462	202007 DVPO	678.00	01/10/2020
NP	Miscellaneous Expenses	Other Expenses	75000462	202007 DVPO	904.00	01/10/2020
NP	Miscellaneous Expenses	Other Expenses	75000459	202007 DVPO	1,130.00	01/10/2020
NP	Miscellaneous Expenses	Other Expenses	75000459	202007 Digicert	758.33	01/10/2020
NP	Miscellaneous Expenses	Other Expenses	49101162	202007 FI Hills Ltd	1,200.00	01/10/2020
NP	Transport	Petrol, Oil & Maintenance	42533669	202007 OIL NRG LTD	2,654.70	02/10/2020
NP	Transport	Petrol, Oil & Maintenance	42533670	202007 OIL NRG LTD	2,163.30	02/10/2020
NP	Transport	Petrol, Oil & Maintenance	42533671	202007 OIL NRG LTD	2,195.93	02/10/2020
NP	Transport	Petrol, Oil & Maintenance	42533672	202007 OIL NRG LTD	2,204.75	02/10/2020
NP	Transport	Petrol, Oil & Maintenance	42533673	202007 OIL NRG LTD	2,637.32	02/10/2020
NP	Transport	Petrol, Oil & Maintenance	42533674	202007 OIL NRG LTD	3,060.40	02/10/2020
NP	Transport	Petrol, Oil & Maintenance	42533802	202007 ALLSTAR BUSINESS SOLUTIONS	2,691.43	02/10/2020
NP	Transport	Petrol, Oil & Maintenance	42533803	202007 ALLSTAR BUSINESS SOLUTIONS	9,448.02	02/10/2020
NP	Transport	Petrol, Oil & Maintenance	42533804	202007 ALLSTAR BUSINESS SOLUTIONS	824.22	02/10/2020
NP	Transport	Petrol, Oil & Maintenance	42533805	202007 ALLSTAR BUSINESS SOLUTIONS	589.20	02/10/2020
NP	Transport	Petrol, Oil & Maintenance	42533811	202007 GB FUELS LTD	480.00	02/10/2020
NP	Transport	Vehicle Running Expenses	42533646	202007 TYNESIDE AUTO REFINISH LTD	820.23	02/10/2020
NP	Transport	Vehicle Running Expenses	42533647	202007 TYNESIDE AUTO REFINISH LTD	1,197.74	02/10/2020
NP	Transport	Vehicle Running Expenses	42533648	202007 TYNESIDE AUTO REFINISH LTD	1,838.86	02/10/2020
NP	Transport	Vehicle Running Expenses	42533650	202007 TYNESIDE AUTO REFINISH LTD	722.28	02/10/2020
NP	Transport	Vehicle Running Expenses	42533651	202007 TYNESIDE AUTO REFINISH LTD	621.07	02/10/2020
NP	Transport	Vehicle Running Expenses	42533652	202007 TYNESIDE AUTO REFINISH LTD	895.78	02/10/2020
NP	Transport	Vehicle Running Expenses	42533654	202007 TYNESIDE AUTO REFINISH LTD	517.75	02/10/2020

NP	Transport	Vehicle Running Expenses	42533656	202007 P A LYNCH LTD	530.70	02/10/2020
NP	Transport	Vehicle Running Expenses	42533659	202007 P A LYNCH LTD	1,120.00	02/10/2020
NP	Transport	Vehicle Running Expenses	42533661	202007 CF MOTORING SERVICES NEWCASTLE	3,196.49	02/10/2020
NP	Transport	Vehicle Running Expenses	42533662	202007 CF MOTORING SERVICES NEWCASTLE	912.68	02/10/2020
NP	Transport	Vehicle Running Expenses	42533666	202007 RSG ENGINEERING LTD	1,061.34	02/10/2020
NP	Transport	Vehicle Running Expenses	42533667	202007 RSG ENGINEERING LTD	732.70	02/10/2020
NP	Transport	Vehicle Running Expenses	42533668	202007 JENNINGS LTD	1,019.68	02/10/2020
NP	Transport	Vehicle Running Expenses	42533675	202007 Quickco	20,428.55	02/10/2020
NP	Transport	Vehicle Running Expenses	42533676	202007 Quickco	10,148.70	02/10/2020
NP	Transport	Vehicle Running Expenses	42533677	202007 Quickco	11,044.24	02/10/2020
NP	Transport	Vehicle Running Expenses	42533678	202007 Quickco	2,679.73	02/10/2020
NP	Transport	Vehicle Running Expenses	42533679	202007 Quickco	6,039.20	02/10/2020
NP	Transport	Vehicle Running Expenses	42533680	202007 Quickco	15,309.18	02/10/2020
NP	Transport	Vehicle Running Expenses	42533684	202007 PVL UK LTD	662.00	02/10/2020
NP	Transport	Vehicle Running Expenses	42533759	202007 PartsPLus Gateshead	484.59	02/10/2020
NP	Transport	Vehicle Running Expenses	42533774	202007 Boatfolk Marinas Ltd	2,250.07	02/10/2020
NP	Transport	Vehicle Running Expenses	42533775	202007 Boatfolk Marinas Ltd	1,994.37	02/10/2020
NP	Transport	Vehicle Running Expenses	42533797	202007 GOODYEAR DUNLOP TYRES LTD	1,358.64	02/10/2020
NP	Transport	Vehicle Running Expenses	42533798	202007 GOODYEAR DUNLOP TYRES LTD	580.00	02/10/2020
NP	Transport	Car Allowances & Vehicle Hire	41593234	202007 ENTERPRISE RENT A CAR	599.05	02/10/2020
NP	Supplies & Services	Printing, Stationery & Advertising	41593247	202007 KONICA MINOLTA BUSINESS SOUTIONS UK	442.18	02/10/2020
NP	Premises	Utilities	41593254	202007 GVFM LTD	3,154.34	02/10/2020
NP	Supplies & Services	Clothing & Uniforms	41593310	202007 BERENDSEN UK LTD t/a Elis	1,567.42	02/10/2020
NP	Miscellaneous Expenses	Other Expenses	41593232	202007 KBW CHAMBERS	2,475.00	02/10/2020
NP	Miscellaneous Expenses	Other Expenses	41592897	202007 NEWCASTLE CITY COUNCIL	3,375.00	02/10/2020
NP	Supplies & Services	Communications	41593326	202007 VODAFONE CORPORATE LTD	419.40	02/10/2020
NP	Supplies & Services	Communications	41593327	202007 VODAFONE CORPORATE LTD	1,037.50	02/10/2020
NP	Miscellaneous Expenses	Other Expenses	41593295	202007 REDACTED	728.00	02/10/2020
NP	Miscellaneous Expenses	Other Expenses	41593235	202007 REDACTED	6,526.86	02/10/2020
NP	Supplies & Services	Printing, Stationery & Advertising	41593324	202007 CANON (UK) LTD	985.30	05/10/2020
NP	Agency Services	Forensic Science	41593320	202007 CCL FORENSICS LIMITED	626.00	05/10/2020
NP	Employees	Education & Training	47162146	202007 Lyon Equipment Ltd	6,720.00	05/10/2020
NP	Premises	Contract Cleaning	47162144	202007 THOMAS OWEN & SONS LTD	1,020.14	05/10/2020
NP	Supplies & Services	Computer Equipment	47162150	202007 SERCLE LTD	2,530.00	05/10/2020
NP	Supplies & Services	Clothing & Uniforms	47162145	202007 AXON PUBLIC SAFETY UK LTD	3,000.00	05/10/2020
NP	Supplies & Services	Clothing & Uniforms	47162147	202007 Support Logistics Europe Ltd t/a UK Tactical	522.00	05/10/2020
NP	Supplies & Services	Communications	47162151	202007 PROMAT ID LTD	43,360.00	05/10/2020
NP	Supplies & Services	Equipment & Materials	41593318	202007 BOC GASES LTD	732.83	05/10/2020
NP	Premises	Rent & Rates	41593322	202007 SUNDERLAND CITY COUNCIL (Tyne & Wear Fire & Rescue Only)	34,054.25	05/10/2020
NP	Supplies & Services	Clothing & Uniforms	41593319	202007 BERENDSEN UK LTD t/a Elis	2,758.61	05/10/2020
NP	Supplies & Services	Printing, Stationery & Advertising	41593323	202007 CANON (UK) LTD	3,403.54	05/10/2020
NP	Supplies & Services	Equipment & Materials	47162152	202007 WA PRODUCTS (UK) LTD t/a SCENESAFE	1,044.00	05/10/2020
NP	Supplies & Services	Equipment & Materials	47162153	202007 WA PRODUCTS (UK) LTD t/a SCENESAFE	1,044.00	05/10/2020
NP	Supplies & Services	Communications	47162155	202007 AI TRAINING SERVICES LTD	1,320.00	05/10/2020
NP	Supplies & Services	Clothing & Uniforms	47162159	202007 Clothing for Work mandate by MAGS Ltd	939.85	05/10/2020
NP	Premises	Maintenance & Improvement	47162164	202007 INTEGRAL UK LTD	823.77	05/10/2020
NP	Premises	Maintenance & Improvement	47162166	202007 INTEGRAL UK LTD	2,614.32	05/10/2020
NP	Miscellaneous Expenses	Other Expenses	99600634	202007 North East BICC	2647.25	05/10/2020
NP	Premises	Maintenance & Improvement	47162167	202007 INTEGRAL UK LTD	2,262.32	06/10/2020
NP	Premises	Maintenance & Improvement	47162168	202007 INTEGRAL UK LTD	4,058.07	06/10/2020

NP	Premises	Maintenance & Improvement	41592499	202007	GROUP TEGULA LTD	570.00	06/10/2020
NP	Premises	Maintenance & Improvement	41592725	202007	INTEGRAL UK LTD	418.00	06/10/2020
NP	Premises	Maintenance & Improvement	41592728	202007	INTEGRAL UK LTD	451.44	06/10/2020
NP	Premises	Maintenance & Improvement	41592736	202007	INTEGRAL UK LTD	1,607.65	06/10/2020
NP	Premises	Maintenance & Improvement	41592747	202007	INTEGRAL UK LTD	618.75	06/10/2020
NP	Premises	Maintenance & Improvement	41592758	202007	INTEGRAL UK LTD	690.40	06/10/2020
NP	Premises	Maintenance & Improvement	41592973	202007	ASSA ABLOY ENTRANCE SYSTEMS LTD	867.50	06/10/2020
NP	Premises	Maintenance & Improvement	41593023	202007	INTEGRAL UK LTD	5,966.00	06/10/2020
NP	Premises	Maintenance & Improvement	41593238	202007	NLS SECURITY LTD	611.12	06/10/2020
NP	Premises	Maintenance & Improvement	41593339	202007	INTEGRAL UK LTD	581.17	06/10/2020
NP	Premises	Maintenance & Improvement	41593341	202007	INTEGRAL UK LTD	772.49	06/10/2020
NP	Premises	Maintenance & Improvement	41593348	202007	INTEGRAL UK LTD	532.00	06/10/2020
NP	Premises	Maintenance & Improvement	41593350	202007	INTEGRAL UK LTD	457.98	06/10/2020
NP	Premises	Maintenance & Improvement	41593351	202007	INTEGRAL UK LTD	1,037.53	06/10/2020
NP	Premises	Maintenance & Improvement	41593352	202007	INTEGRAL UK LTD	619.01	06/10/2020
NP	Premises	Maintenance & Improvement	41593354	202007	INTEGRAL UK LTD	1,115.29	06/10/2020
NP	Premises	Maintenance & Improvement	41593356	202007	INTEGRAL UK LTD	769.10	06/10/2020
NP	Premises	Maintenance & Improvement	41593359	202007	INTEGRAL UK LTD	425.61	06/10/2020
NP	Premises	Maintenance & Improvement	41592660	202007	INTEGRAL UK LTD	499.15	06/10/2020
NP	Premises	Maintenance & Improvement	41592670	202007	INTEGRAL UK LTD	935.00	06/10/2020
NP	Premises	Maintenance & Improvement	41593125	202007	DURHAM RETAIL DISPLAYS LTD	595.18	06/10/2020
NP	Premises	Maintenance & Improvement	41593287	202007	Cool-Therm UK Ltd	4,471.00	06/10/2020
NP	Premises	Maintenance & Improvement	41593288	202007	Cool-Therm UK Ltd	4,988.83	06/10/2020
NP	Premises	Maintenance & Improvement	41593343	202007	INTEGRAL UK LTD	1,939.30	06/10/2020
NP	Premises	Maintenance & Improvement	41593355	202007	INTEGRAL UK LTD	2,466.20	06/10/2020
NP	Premises	Maintenance & Improvement	41593358	202007	INTEGRAL UK LTD	3,913.80	06/10/2020
NP	Premises	Maintenance & Improvement	41593362	202007	INTEGRAL UK LTD	1,184.70	06/10/2020
NP	Premises	Maintenance & Improvement	41593364	202007	INTEGRAL UK LTD	737.70	06/10/2020
NP	Premises	Maintenance & Improvement	41593366	202007	INTEGRAL UK LTD	525.29	06/10/2020
NP	Premises	Maintenance & Improvement	41593369	202007	INTEGRAL UK LTD	963.06	06/10/2020
NP	Premises	Maintenance & Improvement	41593385	202007	INTEGRAL UK LTD	578.00	06/10/2020
NP	Premises	Maintenance & Improvement	41593391	202007	INTEGRAL UK LTD	543.79	06/10/2020
NP	Premises	Maintenance & Improvement	41593392	202007	INTEGRAL UK LTD	715.96	06/10/2020
NP	Premises	Maintenance & Improvement	41593394	202007	INTEGRAL UK LTD	486.71	06/10/2020
NP	Premises	Maintenance & Improvement	41593400	202007	INTEGRAL UK LTD	476.67	06/10/2020
NP	Premises	Maintenance & Improvement	41593413	202007	INTEGRAL UK LTD	866.70	06/10/2020
NP	Premises	Maintenance & Improvement	41593425	202007	INTEGRAL UK LTD	506.00	06/10/2020
NP	Premises	Maintenance & Improvement	41593427	202007	INTEGRAL UK LTD	543.36	06/10/2020
NP	Premises	Maintenance & Improvement	41593432	202007	INTEGRAL UK LTD	869.77	06/10/2020
NP	Premises	Maintenance & Improvement	41593434	202007	INTEGRAL UK LTD	591.81	06/10/2020
NP	Premises	Maintenance & Improvement	41593439	202007	INTEGRAL UK LTD	497.17	06/10/2020
NP	Premises	Maintenance & Improvement	41593440	202007	INTEGRAL UK LTD	800.78	06/10/2020
NP	Premises	Maintenance & Improvement	41593455	202007	INTEGRAL UK LTD	467.50	06/10/2020
NP	Premises	Maintenance & Improvement	41593456	202007	INTEGRAL UK LTD	440.00	06/10/2020
NP	Premises	Maintenance & Improvement	41593459	202007	INTEGRAL UK LTD	522.24	06/10/2020
NP	Capital Schemes	Land & Buildings	41593368	202007	INTEGRAL UK LTD	9,683.79	06/10/2020
NP	Capital Schemes	Land & Buildings	41593373	202007	INTEGRAL UK LTD	13,955.26	06/10/2020
NP	Premises	Maintenance & Improvement	41593286	202007	Cool-Therm UK Ltd	3,950.33	06/10/2020
NP	Premises	Maintenance & Improvement	41593353	202007	INTEGRAL UK LTD	3,453.20	06/10/2020
NP	Premises	Maintenance & Improvement	41593453	202007	INTEGRAL UK LTD	2,207.48	06/10/2020

NP	Premises	Maintenance & Improvement	41593421	202007	INTEGRAL UK LTD	8,258.05	06/10/2020
NP	Supplies & Services	Clothing & Uniforms	41593294	202007	BERENDSEN UK LTD t/a Elis	1,400.74	06/10/2020
NP	Premises	Maintenance & Improvement	41593269	202007	NLS SECURITY LTD	581.00	06/10/2020
NP	Supplies & Services	Travel & Subsistence	75000469	202007	Oulton Hall	2,197.75	06/10/2020
NP	Supplies & Services	Travel & Subsistence	75000469	202007	Oulton Hall	2,232.68	06/10/2020
NP	Premises	Utilities	99600635	202007	Corona Energy	1791.91	06/10/2020
NP	Agency Services	Forensic Science	41593471	202007	EUROFINS FORENSIC SERVICES LTD	115,412.01	07/10/2020
NP	Miscellaneous Expenses	Other Expenses	41593477	202007	Trinity Chambers	787.50	07/10/2020
NP	Premises	Maintenance & Improvement	41593494	202007	ESH FACILITY SOLUTIONS	705.00	07/10/2020
NP	Premises	Maintenance & Improvement	41593495	202007	DURHAM RETAIL DISPLAYS LTD	997.70	07/10/2020
NP	Premises	Maintenance & Improvement	41593496	202007	FRONTIER PITTS LTD	809.94	07/10/2020
NP	Premises	Maintenance & Improvement	41593499	202007	ABM Energy LTD	714.50	07/10/2020
NP	Capital Schemes	Land & Buildings	41593497	202007	CLC CONTRACTORS LTD	253,635.15	07/10/2020
NP	Capital Schemes	Land & Buildings	41593498	202007	CLC CONTRACTORS LTD	222,087.03	07/10/2020
NP	Premises	Maintenance & Improvement	41593500	202007	ABM Energy LTD	1,304.12	07/10/2020
NP	Premises	Maintenance & Improvement	41593501	202007	ABM Energy LTD	432.50	07/10/2020
NP	Premises	Maintenance & Improvement	41593502	202007	ABM Energy LTD	8,749.53	07/10/2020
NP	Supplies & Services	Printing, Stationery & Advertising	41593508	202007	ANTALIS LTD	466.20	07/10/2020
NP	Transport	Car Allowances & Vehicle Hire	41593507	202007	ENTERPRISE RENT A CAR	503.72	07/10/2020
NP	Miscellaneous Expenses	Other Expenses	41593528	202007	COMMUNICATION CONCERNS	502.23	08/10/2020
NP	Premises	Maintenance & Improvement	41593532	202007	QUICKSILVER	700.00	08/10/2020
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41593257	202007	FORENSIC PATHOLOGY LTD	2,651.00	08/10/2020
NP	Supplies & Services	Furniture	47162181	202007	GRESHAM OFFICE FURNITURE LTD	1,256.00	08/10/2020
NP	Supplies & Services	Equipment & Materials	47162182	202007	GOTT TECHNICAL SERVICES LTD	666.26	08/10/2020
NP	Supplies & Services	Equipment & Materials	47162189	202007	IE SIGNS	3,567.40	08/10/2020
NP	Supplies & Services	Computer Equipment	47162186	202007	AXESS INTERNATIONAL LTD	1,227.00	08/10/2020
NP	Supplies & Services	Clothing & Uniforms	47162193	202007	KEELA INTERNATIONAL LTD	1,115.00	08/10/2020
NP	Supplies & Services	Clothing & Uniforms	47162194	202007	KEELA INTERNATIONAL LTD	446.00	08/10/2020
NP	Transport	Petrol, Oil & Maintenance	42533829	202007	OIL NRG LTD	1,683.58	08/10/2020
NP	Transport	Petrol, Oil & Maintenance	42533830	202007	OIL NRG LTD	2,199.25	08/10/2020
NP	Transport	Petrol, Oil & Maintenance	42533831	202007	OIL NRG LTD	2,628.09	08/10/2020
NP	Transport	Petrol, Oil & Maintenance	42533970	202007	ALLSTAR BUSINESS SOLUTIONS	3,032.78	08/10/2020
NP	Transport	Petrol, Oil & Maintenance	42533971	202007	ALLSTAR BUSINESS SOLUTIONS	9,926.76	08/10/2020
NP	Transport	Petrol, Oil & Maintenance	42533972	202007	ALLSTAR BUSINESS SOLUTIONS	551.94	08/10/2020
NP	Transport	Petrol, Oil & Maintenance	42533973	202007	ALLSTAR BUSINESS SOLUTIONS	539.37	08/10/2020
NP	Transport	Petrol, Oil & Maintenance	42533974	202007	ALLSTAR BUSINESS SOLUTIONS	423.31	08/10/2020
NP	Transport	Vehicle Running Expenses	42533825	202007	CF MOTORING SERVICES NEWCASTLE	1,182.95	08/10/2020
NP	Transport	Vehicle Running Expenses	42533826	202007	CF MOTORING SERVICES NEWCASTLE	1,112.97	08/10/2020
NP	Transport	Vehicle Running Expenses	42533827	202007	CF MOTORING SERVICES NEWCASTLE	1,360.03	08/10/2020
NP	Transport	Vehicle Running Expenses	42533828	202007	CF MOTORING SERVICES NEWCASTLE	926.44	08/10/2020
NP	Transport	Vehicle Running Expenses	42533832	202007	Quickco	11,903.94	08/10/2020
NP	Transport	Vehicle Running Expenses	42533945	202007	PartsPLus Gateshead	584.82	08/10/2020
NP	Transport	Vehicle Running Expenses	42533947	202007	PartsPLus Gateshead	481.25	08/10/2020
NP	Transport	Vehicle Running Expenses	42533967	202007	LLOYD BMW NEWCASTLE	827.75	08/10/2020
NP	Transport	Vehicle Running Expenses	42533969	202007	LLOYD BMW NEWCASTLE	441.73	08/10/2020
NP	Transport	Vehicle Running Expenses	42533976	202007	GOODYEAR DUNLOP TYRES LTD	11,927.55	08/10/2020
NP	Transport	Vehicle Running Expenses	42533977	202007	GOODYEAR DUNLOP TYRES LTD	3,229.43	08/10/2020
NP	Transport	Vehicle Running Expenses	42533978	202007	GOODYEAR DUNLOP TYRES LTD	1,699.26	08/10/2020
NP	Transport	Vehicle Running Expenses	42533981	202007	OEC EUROPE HOLDINGS LIMITED	488.08	08/10/2020
NP	Transport	Vehicle Running Expenses	42533982	202007	OEC EUROPE HOLDINGS LIMITED	4,002.90	08/10/2020

NP	Supplies & Services	Computer Equipment	41593580	202007 BT GLOBAL SERVICES	541.66	08/10/2020
NP	Supplies & Services	Printing, Stationery & Advertising	41593597	202007 ANTALIS LTD	577.63	08/10/2020
NP	Miscellaneous Expenses	Other Expenses	41593538	202007 REDACTED	631.82	08/10/2020
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41593259	202007 REDACTED	2,715.97	08/10/2020
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41593258	202007 REDACTED	2,706.72	08/10/2020
NP	Supplies & Services	Equipment & Materials	41593985	202007 Peter Dodd Fencing & Agricultural Services	574.17	08/10/2020
NP	Miscellaneous Expenses	Other Expenses	41593987	202007 Forensics Analytics	17,100.00	08/10/2020
NP	Miscellaneous Expenses	Other Expenses	41593521	202007 Abbott Toxicology Ltd	1,275.00	09/10/2020
NP	Premises	Maintenance & Improvement	41593655	202007 LDF FLOORING CONTRACTS LTD	444.53	09/10/2020
NP	Premises	Rent & Rates	41593522	202007 NEWCASTLE INTERNAT'L AIRPORT	10,456.62	09/10/2020
NP	Premises	Rent & Rates	41593544	202007 DURHAM POLICE AND CRIME COMMISSIONER	6,957.27	09/10/2020
NP	Premises	Rent & Rates	41593578	202007 NORTHUMBERLAND COUNTY COUNCIL	3,000.00	09/10/2020
NP	Premises	Rent & Rates	41593591	202007 SOUTH TYNESIDE COUNCIL	1,750.00	09/10/2020
NP	Supplies & Services	Printing, Stationery & Advertising	41593602	202007 CANON (UK) LTD	8,230.63	09/10/2020
NP	Miscellaneous Expenses	Other Expenses	41593572	202007 LAMBTON STREET YOUTH CENTRE	2,560.00	09/10/2020
NP	Employees	Education & Training	47162245	202007 THE KNOWLEDGE ACADEMY LIMITED	3,585.00	09/10/2020
NP	Premises	Maintenance & Improvement	47162241	202007 NORTH TYNESIDE COUNCIL	5,015.00	09/10/2020
NP	Supplies & Services	Furniture	47162249	202007 GRESHAM OFFICE FURNITURE LTD	453.05	09/10/2020
NP	Supplies & Services	Furniture	47162250	202007 GRESHAM OFFICE FURNITURE LTD	1,155.60	09/10/2020
NP	Supplies & Services	Computer Equipment	47162242	202007 SONIC COMMUNICATIONS (INT) LTD	920.00	09/10/2020
NP	Supplies & Services	Computer Equipment	47162243	202007 CAPITA SECURE INFORMATION SYSTEMS LTD	37,178.37	09/10/2020
NP	Supplies & Services	Computer Equipment	47162246	202007 AXESS INTERNATIONAL LTD	1,857.24	09/10/2020
NP	Premises	Contract Cleaning	41593624	202007 BETTAKLEEN LTD	1,785.05	09/10/2020
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41593553	202007 CARE & CUSTODY HEALTH LTD	133,009.38	09/10/2020
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41593596	202007 CARE & CUSTODY HEALTH LTD	20,740.10	09/10/2020
NP	Employees	Education & Training	47162261	202007 SUB 10 Ltd	9,950.00	09/10/2020
NP	Premises	Maintenance & Improvement	47162252	202007 AIMRANGE NORTH EAST LTD	20,000.00	09/10/2020
NP	Premises	Maintenance & Improvement	47162255	202007 CORROSION PREVENTION LTD	535.00	09/10/2020
NP	Supplies & Services	Communications	47162254	202007 CDW LTD	1,636.10	09/10/2020
NP	Miscellaneous Expenses	Other Expenses	47162262	202007 RELIANCE MEDICAL LTD	648.00	09/10/2020
NP	Supplies & Services	Clothing & Uniforms	47162268	202007 MICHAEL LUPTON ASSOCIATES LTD	623.50	09/10/2020
NP	Supplies & Services	Clothing & Uniforms	47162269	202007 MICHAEL LUPTON ASSOCIATES LTD	1,282.50	09/10/2020
NP	Capital Schemes	Computer & Communications	47162267	202007 Riello UPS Ltd	1,342.55	09/10/2020
NP	Premises	Maintenance & Improvement	41593654	202007 CELL SECURITY LTD	3,130.75	09/10/2020
NP	Capital Schemes	Land & Buildings	41593653	202007 PERFECT CIRCLE JV LTD	5,413.36	09/10/2020
NP	Employees	Education & Training	47162276	202007 ELIESHA TRAINING LTD	1,190.00	09/10/2020
NP	Supplies & Services	Furniture	47162190	202007 GRESHAM OFFICE FURNITURE LTD	9,079.50	09/10/2020
NP	Capital Schemes	Equipment	47162251	202007 GRESHAM OFFICE FURNITURE LTD	31,308.70	09/10/2020
NP	Premises	Maintenance & Improvement	41593661	202007 DURHAM RETAIL DISPLAYS LTD	1,175.04	09/10/2020
NP	Premises	Maintenance & Improvement	41593662	202007 DURHAM RETAIL DISPLAYS LTD	997.70	09/10/2020
NP	Premises	Rent & Rates	41593569	202007 HACKETT PROPERTY LTD	1,280.00	09/10/2020
NP	Agency Services	Forensic Science	41593519	202007 EUROFINS FORENSIC SERVICES LTD	18,533.77	09/10/2020
NP	Agency Services	Forensic Science	41593520	202007 EUROFINS FORENSIC SERVICES LTD	7,252.20	09/10/2020
NP	Supplies & Services	Furniture	47162277	202007 GRESHAM OFFICE FURNITURE LTD	1,167.50	09/10/2020
NP	Supplies & Services	Equipment & Materials	47162279	202007 BANNER GROUP LTD	907.00	09/10/2020
NP	Premises	Maintenance & Improvement	41593659	202007 DURHAM RETAIL DISPLAYS LTD	2,451.63	09/10/2020
NP	Premises	Maintenance & Improvement	41593660	202007 DURHAM RETAIL DISPLAYS LTD	15,374.52	09/10/2020
NP	Premises	Maintenance & Improvement	41593663	202007 DURHAM RETAIL DISPLAYS LTD	21,847.88	09/10/2020
NP	Premises	Contract Cleaning	47162289	202007 THOMAS OWEN & SONS LTD	537.21	09/10/2020
NP	Premises	Contract Cleaning	47162291	202007 THOMAS OWEN & SONS LTD	837.92	09/10/2020

NP	Supplies & Services	Equipment & Materials	47162272	202007	AE TAYLOR & CO (SUNDERLAND) LTD	2,704.00	09/10/2020
NP	Supplies & Services	Computer Equipment	47162298	202007	CLEARTONE TELECOMS PLC	50,700.00	09/10/2020
NP	Supplies & Services	Clothing & Uniforms	47162288	202007	KEELA INTERNATIONAL LTD	3,300.00	09/10/2020
NP	Supplies & Services	Clothing & Uniforms	47162290	202007	TCH (UK) LIMITED	1,795.00	09/10/2020
NP	Supplies & Services	Communications	47162285	202007	SIMUNIX LTD	40,200.50	09/10/2020
NP	Premises	Maintenance & Improvement	47162309	202007	SPIE SCOTSHIELD LTD	700.00	09/10/2020
NP	Premises	Contract Cleaning	47162305	202007	BIFFA WASTE SERVICES LTD	498.00	09/10/2020
NP	Supplies & Services	Equipment & Materials	47162327	202007	WA PRODUCTS (UK) LTD t/a SCENESAFE	767.82	09/10/2020
NP	Supplies & Services	Clothing & Uniforms	47162320	202007	CW HEADDRESS LTD	570.00	09/10/2020
NP	Supplies & Services	Clothing & Uniforms	47162322	202007	CW HEADDRESS LTD	570.00	09/10/2020
NP	Supplies & Services	Printing, Stationery & Advertising	47162324	202007	Your Print Specialists	486.20	09/10/2020
NP	Miscellaneous Expenses	Other Expenses	47162238	202007	RELIANCE MEDICAL LTD	689.50	09/10/2020
NP	Supplies & Services	Communications	41593594	202007	O2 (UK) LTD	35,982.08	09/10/2020
NP	Supplies & Services	Equipment & Materials	47162335	202007	CELLEBRITE UK LIMITED	9,879.00	09/10/2020
NP	Supplies & Services	Computer Equipment	47162283	202007	REDACTED	8,685.00	09/10/2020
NP	Transport	Air Support Services	47162270	202007	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	301,130.00	12/10/2020
NP	Supplies & Services	Communications	41593531	202007	QuickThink Cloud Ltd	5,198.15	12/10/2020
NP	Supplies & Services	Communications	41593533	202007	QuickThink Cloud Ltd	2,169.33	12/10/2020
NP	Supplies & Services	Communications	41593537	202007	G7 BUSINESS SOLUTIONS LTD	1,115.00	12/10/2020
NP	Miscellaneous Expenses	Community Safety	47162282	202007	CROWN PET FOODS LTD	2,397.20	12/10/2020
NP	Supplies & Services	Printing, Stationery & Advertising	41593650	202007	WHISTL UK LTD	459.10	12/10/2020
NP	Employees	Education & Training	41593529	202007	POLICE & CRIME COMMISSIONER FOR WEST MIDLANDS	500.00	12/10/2020
NP	Premises	Maintenance & Improvement	41593686	202007	DWF Law LLP	510.00	12/10/2020
NP	Premises	Maintenance & Improvement	41593688	202007	DWF Law LLP	750.00	12/10/2020
NP	Premises	Maintenance & Improvement	41593691	202007	Waterlogic GB Limited	541.29	12/10/2020
NP	Premises	Maintenance & Improvement	41593692	202007	Waterlogic GB Limited	683.85	12/10/2020
NP	Supplies & Services	Printing, Stationery & Advertising	41593621	202007	ROYAL MAIL GROUP PLC	2,130.48	12/10/2020
NP	Premises	Maintenance & Improvement	41593690	202007	Waterlogic GB Limited	451.29	12/10/2020
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41593562	202007	CARE & CUSTODY HEALTH LTD	20,740.10	12/10/2020
NP	Premises	Maintenance & Improvement	47162248	202007	CIRRUS ENVIRONMENTAL SOLUTIONS LTD	620.00	12/10/2020
NP	Supplies & Services	Equipment & Materials	47162311	202007	Hale Hamilton (Values) Ltd	825.48	12/10/2020
NP	Premises	Maintenance & Improvement	41593710	202007	SEALANTS UK LTD	1,824.50	12/10/2020
NP	Employees	Education & Training	41593640	202007	Karma Nirvana	750.00	12/10/2020
NP	Supplies & Services	Airwave	41593622	202007	VODAFONE LTD	3,972.00	12/10/2020
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41593625	202007	REDACTED	2,651.00	12/10/2020
NP	Miscellaneous Expenses	Other Expenses	41593570	202007	REDACTED	810.84	12/10/2020
NP	Capital Schemes	Vehicles	49101146	202007	Lomond Motors Ltd	22,299.00	12/10/2020
NP	Miscellaneous Expenses	Other Expenses	41593642	202007	WORKING ON WELLBEING LTD	41,301.63	13/10/2020
NP	Supplies & Services	Clothing & Uniforms	47162275	202007	MICHAEL LUPTON ASSOCIATES LTD	512.50	13/10/2020
NP	Miscellaneous Expenses	Other Expenses	41593643	202007	ICARUS HEALTH SOLUTIONS LTD	750.00	13/10/2020
NP	Premises	Maintenance & Improvement	41593727	202007	Cool-Therm UK Ltd	650.00	13/10/2020
NP	Premises	Maintenance & Improvement	41593726	202007	Cool-Therm UK Ltd	20,303.71	13/10/2020
NP	Premises	Maintenance & Improvement	41593728	202007	Cool-Therm UK Ltd	3,800.00	13/10/2020
NP	Premises	Maintenance & Improvement	41593806	202007	INTEGRAL UK LTD	593.24	13/10/2020
NP	Capital Schemes	Land & Buildings	41593724	202007	DURHAM RETAIL DISPLAYS LTD	14,169.16	13/10/2020
NP	Premises	Maintenance & Improvement	47162346	202007	CORMETON FIRE PROTECTION LTD	5,585.50	13/10/2020
NP	Premises	Maintenance & Improvement	41593819	202007	DURHAM RETAIL DISPLAYS LTD	1,386.62	13/10/2020
NP	Premises	Maintenance & Improvement	41593820	202007	DURHAM RETAIL DISPLAYS LTD	707.34	13/10/2020
NP	Premises	Maintenance & Improvement	41593821	202007	NLS SECURITY LTD	680.00	13/10/2020
NP	Premises	Maintenance & Improvement	41593838	202007	LDF FLOORING Contracts Ltd	814.30	13/10/2020

NP	Supplies & Services	Communications	41593595	202007 O2 (UK) LTD	1,619.13	13/10/2020
NP	Agency Services	Forensic Science	47162348	202007 CCL FORENSICS LIMITED	3,111.00	13/10/2020
NP	Agency Services	Forensic Science	47162349	202007 CCL FORENSICS LIMITED	2,286.64	13/10/2020
NP	Premises	Maintenance & Improvement	41593729	202007 Cool-Therm UK Ltd	11,000.00	13/10/2020
NP	Agency Services	Forensic Science	41593842	202007 CCL FORENSICS LIMITED	626.00	13/10/2020
NP	Capital Schemes	Land & Buildings	41593818	202007 CLC CONTRACTORS LTD	48,672.80	13/10/2020
NP	Capital Schemes	Computer & Communications	41593824	202007 GVAV	10,618.75	13/10/2020
NP	Capital Schemes	Computer & Communications	41593835	202007 GVAV	11,553.63	13/10/2020
NP	Transport	Car Allowances & Vehicle Hire	41593834	202007 MINSTER SELF DRIVE	445.77	13/10/2020
NP	Capital Schemes	Computer & Communications	41593839	202007 OVATION SYSTEMS LTD	4,795.00	13/10/2020
NP	Premises	Maintenance & Improvement	47162343	202007 INTEGRAL UK LTD	750.00	13/10/2020
NP	Supplies & Services	Computer Equipment	47162345	202007 GRAYSHIFT	14,400.00	13/10/2020
NP	Transport	Car Allowances & Vehicle Hire	41593822	202007 MINSTER SELF DRIVE	464.40	13/10/2020
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41593628	202007 REDACTED	2,727.94	13/10/2020
NP	Premises	Maintenance & Improvement	47162354	202007 Solo Blinds	1,004.80	14/10/2020
NP	Premises	Maintenance & Improvement	47162358	202007 D & G Decorators	852.00	14/10/2020
NP	Capital Schemes	Land & Buildings	47162355	202007 Solo Blinds	745.00	14/10/2020
NP	Premises	Maintenance & Improvement	41593575	202007 CITY CLEAN	1,760.00	14/10/2020
NP	Supplies & Services	Equipment & Materials	47162359	202007 DTEC INTERNATIONAL LTD	4,875.00	14/10/2020
NP	Supplies & Services	Clothing & Uniforms	47162360	202007 TCH (UK) LIMITED	1,795.00	14/10/2020
NP	Agency Services	Forensic Science	47162362	202007 SYTECH SYSTEMS TECHNOLOGY CONSULTANTS LTD	540.00	14/10/2020
NP	Employees	Education & Training	47162375	202007 The Investigator	4,228.75	14/10/2020
NP	Employees	Education & Training	47162379	202007 POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	3,835.02	14/10/2020
NP	Premises	Contract Cleaning	47162365	202007 THOMAS OWEN & SONS LTD	480.00	14/10/2020
NP	Premises	Contract Cleaning	47162367	202007 THOMAS OWEN & SONS LTD	707.09	14/10/2020
NP	Supplies & Services	Equipment & Materials	47162370	202007 WA PRODUCTS (UK) LTD t/a SCENESAFE	1,205.56	14/10/2020
NP	Supplies & Services	Equipment & Materials	47162371	202007 PANORAMA ANTENNAS LTD	4,248.00	14/10/2020
NP	Supplies & Services	Equipment & Materials	47162389	202007 WA PRODUCTS (UK) LTD t/a SCENESAFE	555.11	14/10/2020
NP	Supplies & Services	Clothing & Uniforms	47162372	202007 MEHLER VARIO SYSTEM GMBH	1,402.70	14/10/2020
NP	Supplies & Services	Clothing & Uniforms	47162373	202007 MEHLER VARIO SYSTEM GMBH	1,713.80	14/10/2020
NP	Supplies & Services	Clothing & Uniforms	47162378	202007 MWUK LTD T/A YAFFY	2,025.00	14/10/2020
NP	Supplies & Services	Clothing & Uniforms	47162380	202007 MWUK LTD T/A YAFFY	3,037.50	14/10/2020
NP	Supplies & Services	Communications	47162369	202007 NDI TECHNOLOGIES LTD	1,165.34	14/10/2020
NP	Premises	Maintenance & Improvement	41593857	202007 AIMRANGE NORTH EAST LTD	3,186.00	14/10/2020
NP	Employees	Education & Training	47162392	202007 COLLEGE OF POLICING LTD	1,838.00	14/10/2020
NP	Supplies & Services	Furniture	47162374	202007 GRESHAM OFFICE FURNITURE LTD	2,130.25	14/10/2020
NP	Supplies & Services	Travel & Subsistence	47162392	202007 COLLEGE OF POLICING LTD	729.00	14/10/2020
NP	Supplies & Services	Equipment & Materials	41593851	202007 BOC GASES LTD	2,956.19	14/10/2020
NP	Supplies & Services	Clothing & Uniforms	47162394	202007 MWUK LTD T/A YAFFY	2,925.00	14/10/2020
NP	Capital Schemes	Land & Buildings	41593931	202007 UK Telematics Limited	3,809.55	14/10/2020
NP	Employees	Education & Training	47162404	202007 COLLEGE OF POLICING LTD	2,555.00	14/10/2020
NP	Supplies & Services	Equipment & Materials	47162405	202007 ZOLL MEDICAL UK LTD	1,100.00	14/10/2020
NP	Supplies & Services	Clothing & Uniforms	47162396	202007 MWUK LTD T/A YAFFY	900.00	14/10/2020
NP	Supplies & Services	Clothing & Uniforms	47162397	202007 MWUK LTD T/A YAFFY	1,125.00	14/10/2020
NP	Supplies & Services	Printing, Stationery & Advertising	47162401	202007 BANNER GROUP LTD	643.94	14/10/2020
NP	Miscellaneous Expenses	Other Expenses	41593894	202007 POLICE & CRIME COMMISSIONER FOR DURHAM	755.53	15/10/2020
NP	Miscellaneous Expenses	Other Expenses	41593926	202007 JARROW COACHWORKS	691.00	15/10/2020
NP	Capital Schemes	Land & Buildings	41593850	202007 NEWCASTLE CITY COUNCIL	18,496.22	15/10/2020
NP	Premises	Maintenance & Improvement	41593885	202007 QUICKSILVER	700.00	15/10/2020
NP	Premises	Maintenance & Improvement	41593910	202007 INTEGRAL UK LTD	658.72	15/10/2020

NP	Premises	Maintenance & Improvement	41593959	202007	DURHAM RETAIL DISPLAYS LTD	991.63	15/10/2020
NP	Premises	Contract Cleaning	41593909	202007	QUICKSILVER	591.76	15/10/2020
NP	Supplies & Services	Communications	41593875	202007	TGS	591.57	15/10/2020
NP	Supplies & Services	Communications	41593881	202007	TGS	544.06	15/10/2020
NP	Supplies & Services	Communications	41593884	202007	TGS	832.60	15/10/2020
NP	Employees	Education & Training	47162417	202007	UNITED KINGDOM ACCREDITATION SERVICE	2,927.40	15/10/2020
NP	Premises	Contract Cleaning	47162411	202007	THOMAS OWEN & SONS LTD	421.50	15/10/2020
NP	Premises	Contract Cleaning	47162412	202007	THOMAS OWEN & SONS LTD	699.04	15/10/2020
NP	Supplies & Services	Clothing & Uniforms	47162416	202007	ENDURA LTD	825.00	15/10/2020
NP	Supplies & Services	Printing, Stationery & Advertising	47162409	202007	Your Print Specialists	537.95	15/10/2020
NP	Capital Schemes	Equipment	47162419	202007	Rapid Racking Ltd	819.00	15/10/2020
NP	Premises	Maintenance & Improvement	41593866	202007	ESH FACILITY SOLUTIONS	481.00	15/10/2020
NP	Premises	Rent & Rates	41593865	202007	PRUDHOE COMMUNITY PARTNERSHIP	3,250.00	15/10/2020
NP	Agency Services	Forensic Science	41593897	202007	EUROFINS FORENSIC SERVICES LTD	17,178.44	15/10/2020
NP	Agency Services	Forensic Science	41593898	202007	EUROFINS FORENSIC SERVICES LTD	1,619.32	15/10/2020
NP	Agency Services	Forensic Science	41593899	202007	EUROFINS FORENSIC SERVICES LTD	4,149.04	15/10/2020
NP	Supplies & Services	Communications	41593914	202007	CONEX DATA COMMUNICATIONS LTD	540.00	15/10/2020
NP	Supplies & Services	Printing, Stationery & Advertising	41593904	202007	ANTALIS LTD	420.90	15/10/2020
NP	Transport	Car Allowances & Vehicle Hire	41593874	202007	ENTERPRISE RENT A CAR	418.88	15/10/2020
NP	Premises	Contract Cleaning	47162429	202007	BIFFA WASTE SERVICES LTD	710.00	15/10/2020
NP	Capital Schemes	Computer & Communications	47162425	202007	EDESIX LTD	492.25	15/10/2020
NP	Premises	Maintenance & Improvement	41593848	202007	S4 Training Consultancy Ltd	1,677.79	15/10/2020
NP	Miscellaneous Expenses	Other Expenses	41593976	202007	JB-OH LTD	1,125.00	15/10/2020
NP	Supplies & Services	Printing, Stationery & Advertising	41593907	202007	PITNEY BOWES LTD	720.00	15/10/2020
NP	Miscellaneous Expenses	Community Safety	41593985	202007	One Off Trade Suppliers	574.17	15/10/2020
NP	Capital Schemes	Computer & Communications	41593993	202007	APEX SECURITY ENGINEERING LTD	2,758.00	15/10/2020
NP	Employees	Allowances	47162439	202007	JPIMedia Publishing Ltd	1,250.00	15/10/2020
NP	Supplies & Services	Furniture	47162437	202007	GRESHAM OFFICE FURNITURE LTD	1,948.00	15/10/2020
NP	Supplies & Services	Clothing & Uniforms	47162436	202007	ASPEN INTERNATIONAL LTD	951.12	15/10/2020
NP	Supplies & Services	Communications	47162442	202007	SOFTCAT LTD	1,500.00	15/10/2020
NP	Capital Schemes	Land & Buildings	47162445	202007	PERFECT CIRCLE JV LTD	6,915.90	15/10/2020
NP	Supplies & Services	Communications	41593860	202007	BT CONFERENCING	1,904.40	15/10/2020
NP	Miscellaneous Expenses	Other Expenses	99204252	202007	Redacted	632.00	15/10/2020
NP	Premises	Utilities	99600640	202007	EDF Energy	16590.62	15/10/2020
NP	Supplies & Services	Clothing & Uniforms	41593915	202007	BERENDSEN UK LTD t/a Elis	1,388.47	16/10/2020
NP	Miscellaneous Expenses	Other Expenses	41593956	202007	ALPHA RECOVERY LTD	2,626.90	16/10/2020
NP	Miscellaneous Expenses	Other Expenses	41593957	202007	BOING RAPID SECURE LTD	1,859.00	16/10/2020
NP	Transport	Car Allowances & Vehicle Hire	41593997	202007	ENTERPRISE RENT A CAR	424.20	16/10/2020
NP	Transport	Car Allowances & Vehicle Hire	41593999	202007	ENTERPRISE RENT A CAR	431.25	16/10/2020
NP	Premises	Maintenance & Improvement	41593864	202007	CELL SECURITY LTD	1,889.50	16/10/2020
NP	Premises	Maintenance & Improvement	41593896	202007	ESH FACILITY SOLUTIONS	437.88	16/10/2020
NP	Premises	Contract Cleaning	41593887	202007	QUICKSILVER	476.40	16/10/2020
NP	Supplies & Services	Equipment & Materials	41593905	202007	ALPHATEC PFE	480.00	16/10/2020
NP	Agency Services	Forensic Science	41593962	202007	CCL FORENSICS LIMITED	626.00	16/10/2020
NP	Agency Services	Forensic Science	41593963	202007	CCL FORENSICS LIMITED	626.00	16/10/2020
NP	Agency Services	Forensic Science	41593964	202007	CCL FORENSICS LIMITED	626.00	16/10/2020
NP	Agency Services	Forensic Science	41593965	202007	CCL FORENSICS LIMITED	626.00	16/10/2020
NP	Supplies & Services	Clothing & Uniforms	41593917	202007	BERENDSEN UK LTD t/a Elis	2,758.61	16/10/2020
NP	Supplies & Services	Equipment & Materials	47162448	202007	WOLSELEY UK LTD	3,026.00	16/10/2020
NP	Supplies & Services	Equipment & Materials	47162471	202007	GMK LTD	2,220.00	16/10/2020

NP	Supplies & Services	Clothing & Uniforms	47162453	202007	W LEES WALSALL LTD	462.50	16/10/2020
NP	Supplies & Services	Clothing & Uniforms	47162455	202007	MEHLER VARIO SYSTEM GMBH	1,405.30	16/10/2020
NP	Supplies & Services	Clothing & Uniforms	47162456	202007	MEHLER VARIO SYSTEM GMBH	1,512.80	16/10/2020
NP	Supplies & Services	Clothing & Uniforms	47162457	202007	MEHLER VARIO SYSTEM GMBH	4,774.00	16/10/2020
NP	Supplies & Services	Clothing & Uniforms	47162458	202007	MEHLER VARIO SYSTEM GMBH	1,191.20	16/10/2020
NP	Supplies & Services	Clothing & Uniforms	47162468	202007	KEELA INTERNATIONAL LTD	1,100.00	16/10/2020
NP	Supplies & Services	Clothing & Uniforms	47162469	202007	KEELA INTERNATIONAL LTD	1,100.00	16/10/2020
NP	Premises	Maintenance & Improvement	41593849	202007	SPIE SCOTSHIELD LTD	1,745.06	16/10/2020
NP	Premises	Contract Cleaning	47162431	202007	BETTAKLEEN LTD	470.22	16/10/2020
NP	Employees	Education & Training	47162478	202007	Draeger Safety UK Ltd	1,216.00	16/10/2020
NP	Supplies & Services	Furniture	47162477	202007	POSTURITE (UK) LTD	902.70	16/10/2020
NP	Supplies & Services	Equipment & Materials	47162470	202007	GMK LTD	1,306.50	16/10/2020
NP	Premises	Maintenance & Improvement	41594000	202007	NLS SECURITY LTD	3,897.82	16/10/2020
NP	Capital Schemes	Land & Buildings	47162479	202007	GRESHAM OFFICE FURNITURE LTD	19,609.38	16/10/2020
NP	Premises	Maintenance & Improvement	41594015	202007	INTEGRAL UK LTD	550.16	16/10/2020
NP	Premises	Maintenance & Improvement	41594016	202007	INTEGRAL UK LTD	698.67	16/10/2020
NP	Supplies & Services	Printing, Stationery & Advertising	41593581	202007	XERETEC OFFICE SYSTEMS LTD	538.00	16/10/2020
NP	Supplies & Services	Equipment & Materials	75000461	202007	AO	2,041.77	16/10/2020
NP	Supplies & Services	Equipment & Materials	75000461	202007	TRANSK9	515.42	16/10/2020
NP	Supplies & Services	Communications	41593951	202007	UK Telematics Limited	4,019.25	19/10/2020
NP	Supplies & Services	Communications	41594002	202007	UK Telematics Limited	3,809.55	19/10/2020
NP	Premises	Contract Cleaning	41594052	202007	SUEZ RECYLING AND RECOVERY LTD	9,057.03	19/10/2020
NP	Supplies & Services	Printing, Stationery & Advertising	41594027	202007	ROYAL MAIL GROUP PLC	1,918.99	19/10/2020
NP	Supplies & Services	Clothing & Uniforms	47162473	202007	TAILORED IMAGE LTD	4,615.00	19/10/2020
NP	Premises	Maintenance & Improvement	41593868	202007	ESH FACILITY SOLUTIONS	550.29	19/10/2020
NP	Premises	Maintenance & Improvement	41593869	202007	ESH FACILITY SOLUTIONS	4,942.65	19/10/2020
NP	Agency Services	Forensic Science	41593921	202007	SYTECH SYSTEMS TECHNOLOGY CONSULTANTS LTD	655.00	19/10/2020
NP	Agency Services	Forensic Science	41593922	202007	SYTECH SYSTEMS TECHNOLOGY CONSULTANTS LTD	540.00	19/10/2020
NP	Agency Services	Forensic Science	41593924	202007	SYTECH SYSTEMS TECHNOLOGY CONSULTANTS LTD	540.00	19/10/2020
NP	Agency Services	Forensic Science	41593925	202007	SYTECH SYSTEMS TECHNOLOGY CONSULTANTS LTD	540.00	19/10/2020
NP	Agency Services	Forensic Science	41593927	202007	SYTECH SYSTEMS TECHNOLOGY CONSULTANTS LTD	490.00	19/10/2020
NP	Miscellaneous Expenses	Other Expenses	41593920	202007	CF MOTORING SERVICES LTD (NEWCASTLE)	7,680.00	19/10/2020
NP	Premises	Rent & Rates	41594060	202007	GATESHEAD COUNCIL	2,108.00	19/10/2020
NP	Premises	Rent & Rates	41594061	202007	GATESHEAD COUNCIL	15,609.00	19/10/2020
NP	Premises	Rent & Rates	41594062	202007	GATESHEAD COUNCIL	10,240.00	19/10/2020
NP	Premises	Rent & Rates	41594064	202007	NORTH TYNESIDE COUNCIL	5,540.00	19/10/2020
NP	Premises	Rent & Rates	41594065	202007	NORTH TYNESIDE COUNCIL	2,395.00	19/10/2020
NP	Premises	Rent & Rates	41594066	202007	NORTH TYNESIDE COUNCIL	36,231.00	19/10/2020
NP	Premises	Rent & Rates	41594069	202007	NEWCASTLE CITY COUNCIL	4,685.00	19/10/2020
NP	Premises	Rent & Rates	41594071	202007	NEWCASTLE CITY COUNCIL	42,240.00	19/10/2020
NP	Premises	Rent & Rates	41594072	202007	NEWCASTLE CITY COUNCIL	1,397.00	19/10/2020
NP	Premises	Rent & Rates	41594073	202007	NEWCASTLE CITY COUNCIL	51,712.00	19/10/2020
NP	Premises	Rent & Rates	41594074	202007	NEWCASTLE CITY COUNCIL	1,297.00	19/10/2020
NP	Premises	Rent & Rates	41594075	202007	NEWCASTLE CITY COUNCIL	1,160.00	19/10/2020
NP	Premises	Rent & Rates	41594081	202007	NORTHUMBERLAND COUNTY COUNCIL	2,408.00	19/10/2020
NP	Premises	Rent & Rates	41594082	202007	NORTHUMBERLAND COUNTY COUNCIL	7,526.00	19/10/2020
NP	Premises	Rent & Rates	41594083	202007	NORTHUMBERLAND COUNTY COUNCIL	1,497.00	19/10/2020
NP	Premises	Rent & Rates	41594084	202007	NORTHUMBERLAND COUNTY COUNCIL	4,173.00	19/10/2020
NP	Premises	Rent & Rates	41594085	202007	NORTHUMBERLAND COUNTY COUNCIL	13,377.00	19/10/2020
NP	Premises	Rent & Rates	41594086	202007	NORTHUMBERLAND COUNTY COUNCIL	2,083.00	19/10/2020

NP	Premises	Rent & Rates	41594087	202007 NORTHUMBERLAND COUNTY COUNCIL	973.00	19/10/2020
NP	Premises	Rent & Rates	41594089	202007 NORTHUMBERLAND COUNTY COUNCIL	986.00	19/10/2020
NP	Premises	Rent & Rates	41594091	202007 NORTHUMBERLAND COUNTY COUNCIL	1,734.00	19/10/2020
NP	Premises	Rent & Rates	41594097	202007 NORTH TYNESIDE COUNCIL	998.00	19/10/2020
NP	Premises	Rent & Rates	41594098	202007 SUNDERLAND CITY COUNCIL	4,659.00	19/10/2020
NP	Premises	Rent & Rates	41594099	202007 SUNDERLAND CITY COUNCIL	6,963.00	19/10/2020
NP	Premises	Rent & Rates	41594100	202007 SUNDERLAND CITY COUNCIL	611.00	19/10/2020
NP	Premises	Rent & Rates	41594103	202007 SUNDERLAND CITY COUNCIL	1,871.00	19/10/2020
NP	Premises	Rent & Rates	41594106	202007 GATESHEAD COUNCIL	1,148.00	19/10/2020
NP	Premises	Rent & Rates	41594107	202007 GATESHEAD COUNCIL	649.00	19/10/2020
NP	Premises	Rent & Rates	41594110	202007 SOUTH TYNESIDE MBC	18,432.00	19/10/2020
NP	Premises	Rent & Rates	41594111	202007 SOUTH TYNESIDE MBC	6,861.00	19/10/2020
NP	Premises	Rent & Rates	41594112	202007 NEWCASTLE CITY COUNCIL	1,871.00	19/10/2020
NP	Premises	Rent & Rates	41594113	202007 NEWCASTLE CITY COUNCIL	3,244.00	19/10/2020
NP	Premises	Rent & Rates	41594114	202007 NORTHUMBERLAND COUNTY COUNCIL	1,736.65	19/10/2020
NP	Agency Services	Forensic Science	41593918	202007 SYTECH SYSTEMS TECHNOLOGY CONSULTANTS LTD	795.00	19/10/2020
NP	Agency Services	Forensic Science	41593919	202007 SYTECH SYSTEMS TECHNOLOGY CONSULTANTS LTD	655.00	19/10/2020
NP	Agency Services	Forensic Science	41593929	202007 SYTECH SYSTEMS TECHNOLOGY CONSULTANTS LTD	655.00	19/10/2020
NP	Agency Services	Forensic Science	41593966	202007 CCL FORENSICS LIMITED	626.00	19/10/2020
NP	Agency Services	Forensic Science	41593967	202007 CCL FORENSICS LIMITED	626.00	19/10/2020
NP	Agency Services	Forensic Science	41593968	202007 CCL FORENSICS LIMITED	626.00	19/10/2020
NP	Agency Services	Forensic Science	41594007	202007 SYTECH SYSTEMS TECHNOLOGY CONSULTANTS LTD	540.00	19/10/2020
NP	Agency Services	Forensic Science	41594008	202007 SYTECH SYSTEMS TECHNOLOGY CONSULTANTS LTD	540.00	19/10/2020
NP	Agency Services	Forensic Science	41594010	202007 SYTECH SYSTEMS TECHNOLOGY CONSULTANTS LTD	655.00	19/10/2020
NP	Premises	Maintenance & Improvement	47162482	202007 SPIE SCOTSHIELD LTD	1,919.32	19/10/2020
NP	Capital Schemes	Equipment	47162481	202007 SPIE SCOTSHIELD LTD	4,560.65	19/10/2020
NP	Premises	Maintenance & Improvement	47162491	202007 AIMRANGE NORTH EAST LTD	420.00	19/10/2020
NP	Premises	Maintenance & Improvement	47162494	202007 DORMA UK LTD	860.00	19/10/2020
NP	Supplies & Services	Equipment & Materials	47162493	202007 LASER TECH UK	18,398.00	19/10/2020
NP	Miscellaneous Expenses	Other Expenses	47162495	202007 ALTIA SOLUTIONS LTD	5,420.00	19/10/2020
NP	Capital Schemes	Vehicles	47162492	202007 SONIC COMMUNICATIONS (INT) LTD	1,995.00	19/10/2020
NP	Agency Services	Forensic Science	41592704	202007 SYTECH SYSTEMS TECHNOLOGY CONSULTANTS LTD	3,475.00	19/10/2020
NP	Agency Services	Forensic Science	41592724	202007 SYTECH SYSTEMS TECHNOLOGY CONSULTANTS LTD	2,260.00	19/10/2020
NP	Agency Services	Forensic Science	41592726	202007 SYTECH SYSTEMS TECHNOLOGY CONSULTANTS LTD	2,675.00	19/10/2020
NP	Agency Services	Forensic Science	41593841	202007 CCL FORENSICS LIMITED	1,526.00	19/10/2020
NP	Agency Services	Forensic Science	41594045	202007 CCL FORENSICS LIMITED	1,222.00	19/10/2020
NP	Agency Services	Forensic Science	41594046	202007 CCL FORENSICS LIMITED	1,526.00	19/10/2020
NP	Agency Services	Forensic Science	41594047	202007 CCL FORENSICS LIMITED	2,118.00	19/10/2020
NP	Agency Services	Forensic Science	41594048	202007 CCL FORENSICS LIMITED	1,822.00	19/10/2020
NP	Agency Services	Forensic Science	41594049	202007 CCL FORENSICS LIMITED	2,664.00	19/10/2020
NP	Agency Services	Forensic Science	41594050	202007 CCL FORENSICS LIMITED	2,576.00	19/10/2020
NP	Agency Services	Forensic Science	47162352	202007 CCL FORENSICS LIMITED	2,982.00	19/10/2020
NP	Premises	Maintenance & Improvement	41594117	202007 INTEGRAL UK LTD	722.57	19/10/2020
NP	Premises	Maintenance & Improvement	41594118	202007 INTEGRAL UK LTD	775.77	19/10/2020
NP	Premises	Utilities	41594125	202007 PORT OF TYNE AUTHORITY	873.60	19/10/2020
NP	Supplies & Services	Equipment & Materials	41593952	202007 NLS SECURITY LTD	1,530.00	20/10/2020
NP	Premises	Maintenance & Improvement	41594017	202007 INTEGRAL UK LTD	6,474.00	20/10/2020
NP	Supplies & Services	Clothing & Uniforms	41593826	202007 Support Logistics Europe Ltd t/a UK Tactical	570.00	20/10/2020
NP	Supplies & Services	Education & Training	41593977	202007 POLICE NOW	110,000.00	20/10/2020
NP	Premises	Maintenance & Improvement	41594164	202007 INTEGRAL UK LTD	906.10	20/10/2020

NP	Premises	Maintenance & Improvement	41594179	202007	Gibson Architectural Ltd t/a Style North	550.00	20/10/2020
NP	Premises	Contract Cleaning	47162441	202007	THOMAS OWEN & SONS LTD	660.00	20/10/2020
NP	Supplies & Services	Printing, Stationery & Advertising	47162293	202007	Your Print Specialists	908.45	20/10/2020
NP	Supplies & Services	Communications	41594169	202007	BENTLEY SYSTEMS UK LTD	2,258.00	20/10/2020
NP	Agency Services	Forensic Science	41594182	202007	EUROFINS FORENSIC SERVICES LTD	115,412.01	20/10/2020
NP	Premises	Utilities	41594184	202007	EDF Energy	4,190.70	20/10/2020
NP	Miscellaneous Expenses	Other Expenses	41594186	202007	MASON ADVISORY LTD	21,447.42	20/10/2020
NP	Supplies & Services	Printing, Stationery & Advertising	41594211	202007	ANTALIS LTD	420.90	20/10/2020
NP	Supplies & Services	Equipment & Materials	47162503	202007	WA PRODUCTS (UK) LTD t/a SCENESAFE	1,740.00	20/10/2020
NP	Premises	Rent & Rates	41594197	202007	NHS PROPERTY SERVICES LTD	5,657.64	20/10/2020
NP	Supplies & Services	Printing, Stationery & Advertising	41594144	202007	Quadient UK Ltd	2,020.00	20/10/2020
NP	Supplies & Services	Printing, Stationery & Advertising	41594146	202007	Quadient UK Ltd	467.98	20/10/2020
NP	Agency Services	Forensic Science	47162350	202007	CCL FORENSICS LIMITED	2,426.00	20/10/2020
NP	Agency Services	Forensic Science	47162351	202007	CCL FORENSICS LIMITED	1,601.00	20/10/2020
NP	Agency Services	Forensic Science	47162423	202007	CCL FORENSICS LIMITED	998.00	20/10/2020
NP	Miscellaneous Expenses	Other Expenses	41594176	202007	REDACTED	671.96	20/10/2020
NP	Miscellaneous Expenses	Other Expenses	41594191	202007	REDACTED	682.36	20/10/2020
NP	Transport	Petrol, Oil & Maintenance	42534025	202007	OIL NRG LTD	1,756.55	21/10/2020
NP	Transport	Petrol, Oil & Maintenance	42534026	202007	OIL NRG LTD	1,327.05	21/10/2020
NP	Transport	Petrol, Oil & Maintenance	42534027	202007	OIL NRG LTD	1,780.40	21/10/2020
NP	Transport	Petrol, Oil & Maintenance	42534028	202007	OIL NRG LTD	2,631.60	21/10/2020
NP	Transport	Petrol, Oil & Maintenance	42534029	202007	OIL NRG LTD	1,768.20	21/10/2020
NP	Transport	Petrol, Oil & Maintenance	42534030	202007	OIL NRG LTD	1,769.40	21/10/2020
NP	Transport	Petrol, Oil & Maintenance	42534031	202007	OIL NRG LTD	2,199.25	21/10/2020
NP	Transport	Petrol, Oil & Maintenance	42534032	202007	OIL NRG LTD	1,780.40	21/10/2020
NP	Transport	Petrol, Oil & Maintenance	42534033	202007	OIL NRG LTD	2,199.25	21/10/2020
NP	Transport	Petrol, Oil & Maintenance	42534034	202007	OIL NRG LTD	934.26	21/10/2020
NP	Transport	Petrol, Oil & Maintenance	42534126	202007	ALLSTAR BUSINESS SOLUTIONS	2,714.94	21/10/2020
NP	Transport	Petrol, Oil & Maintenance	42534127	202007	ALLSTAR BUSINESS SOLUTIONS	10,084.41	21/10/2020
NP	Transport	Petrol, Oil & Maintenance	42534128	202007	ALLSTAR BUSINESS SOLUTIONS	857.43	21/10/2020
NP	Transport	Petrol, Oil & Maintenance	42534129	202007	ALLSTAR BUSINESS SOLUTIONS	478.25	21/10/2020
NP	Transport	Vehicle Running Expenses	42533985	202007	AUTO DIESEL (NEWCASTLE)	502.87	21/10/2020
NP	Transport	Vehicle Running Expenses	42533987	202007	NEWLANDMEDIA LTD	805.92	21/10/2020
NP	Transport	Vehicle Running Expenses	42533989	202007	CF MOTORING SERVICES NEWCASTLE	14,746.97	21/10/2020
NP	Transport	Vehicle Running Expenses	42533991	202007	CF MOTORING SERVICES NEWCASTLE	1,294.51	21/10/2020
NP	Transport	Vehicle Running Expenses	42533992	202007	P A LYNCH LTD	1,120.00	21/10/2020
NP	Transport	Vehicle Running Expenses	42533993	202007	CF MOTORING SERVICES NEWCASTLE	738.21	21/10/2020
NP	Transport	Vehicle Running Expenses	42533996	202007	RSG ENGINEERING LTD	1,620.51	21/10/2020
NP	Transport	Vehicle Running Expenses	42533999	202007	DAVIDSONS OF MORPETH	1,366.58	21/10/2020
NP	Transport	Vehicle Running Expenses	42534000	202007	DAVIDSONS OF MORPETH	1,699.91	21/10/2020
NP	Transport	Vehicle Running Expenses	42534001	202007	DAVIDSONS OF MORPETH	1,640.75	21/10/2020
NP	Transport	Vehicle Running Expenses	42534002	202007	DAVIDSONS OF MORPETH	659.76	21/10/2020
NP	Transport	Vehicle Running Expenses	42534003	202007	DAVIDSONS OF MORPETH	1,064.24	21/10/2020
NP	Transport	Vehicle Running Expenses	42534004	202007	DAVIDSONS OF MORPETH	551.45	21/10/2020
NP	Transport	Vehicle Running Expenses	42534005	202007	DAVIDSONS OF MORPETH	528.34	21/10/2020
NP	Transport	Vehicle Running Expenses	42534007	202007	DAVIDSONS OF MORPETH	532.53	21/10/2020
NP	Transport	Vehicle Running Expenses	42534009	202007	DAVIDSONS OF MORPETH	1,871.83	21/10/2020
NP	Transport	Vehicle Running Expenses	42534010	202007	DAVIDSONS OF MORPETH	939.17	21/10/2020
NP	Transport	Vehicle Running Expenses	42534011	202007	DAVIDSONS OF MORPETH	1,930.21	21/10/2020
NP	Transport	Vehicle Running Expenses	42534014	202007	DAVIDSONS OF MORPETH	1,017.55	21/10/2020

NP	Transport	Vehicle Running Expenses	42534015	202007	DAVIDSONS OF MORPETH	866.57	21/10/2020
NP	Transport	Vehicle Running Expenses	42534047	202007	PVL UK LTD	662.00	21/10/2020
NP	Transport	Vehicle Running Expenses	42534048	202007	PVL UK LTD	662.00	21/10/2020
NP	Transport	Vehicle Running Expenses	42534050	202007	PVL UK LTD	662.00	21/10/2020
NP	Transport	Vehicle Running Expenses	42534051	202007	PVL UK LTD	728.00	21/10/2020
NP	Transport	Vehicle Running Expenses	42534054	202007	Synetiq Intelligent Solutions Ltd	651.27	21/10/2020
NP	Transport	Vehicle Running Expenses	42534107	202007	BELL TRUCK SALES LTD	2,271.49	21/10/2020
NP	Transport	Vehicle Running Expenses	42534114	202007	TPS VOLKSWAGEN GROUP UK LTD	526.01	21/10/2020
NP	Transport	Vehicle Running Expenses	42534115	202007	TPS VOLKSWAGEN GROUP UK LTD	711.99	21/10/2020
NP	Transport	Vehicle Running Expenses	42534118	202007	LLOYD BMW NEWCASTLE	734.80	21/10/2020
NP	Transport	Vehicle Running Expenses	42534123	202007	RICHARD HARDIE LTD	503.39	21/10/2020
NP	Capital Schemes	Vehicles	42533998	202007	BMW AUTHORITIES	43,595.75	21/10/2020
NP	Capital Schemes	Vehicles	42534017	202007	BMW AUTHORITIES	829.16	21/10/2020
NP	Capital Schemes	Vehicles	42534018	202007	TYNESIDE SAFETY GLASS	689.89	21/10/2020
NP	Capital Schemes	Vehicles	42534019	202007	TYNESIDE SAFETY GLASS	689.89	21/10/2020
NP	Capital Schemes	Vehicles	42534020	202007	TYNESIDE SAFETY GLASS	689.89	21/10/2020
NP	Capital Schemes	Vehicles	42534021	202007	TYNESIDE SAFETY GLASS	689.89	21/10/2020
NP	Capital Schemes	Vehicles	42534022	202007	TYNESIDE SAFETY GLASS	494.89	21/10/2020
NP	Capital Schemes	Vehicles	42534023	202007	TYNESIDE SAFETY GLASS	494.89	21/10/2020
NP	Capital Schemes	Vehicles	42534024	202007	TYNESIDE SAFETY GLASS	494.89	21/10/2020
NP	Capital Schemes	Vehicles	42534057	202007	FORD MOTOR CO LTD	37,060.24	21/10/2020
NP	Capital Schemes	Vehicles	42534058	202007	FORD MOTOR CO LTD	37,060.24	21/10/2020
NP	Capital Schemes	Vehicles	42534111	202007	VOLVO CAR UK LTD	34,024.16	21/10/2020
NP	Capital Schemes	Land & Buildings	41594019	202007	INTEGRAL UK LTD	19,048.64	21/10/2020
NP	Supplies & Services	Furniture	47162512	202007	GRESHAM OFFICE FURNITURE LTD	1,884.00	21/10/2020
NP	Supplies & Services	Furniture	47162513	202007	GRESHAM OFFICE FURNITURE LTD	1,884.00	21/10/2020
NP	Supplies & Services	Furniture	47162514	202007	GRESHAM OFFICE FURNITURE LTD	1,256.00	21/10/2020
NP	Supplies & Services	Furniture	47162515	202007	GRESHAM OFFICE FURNITURE LTD	628.00	21/10/2020
NP	Premises	Maintenance & Improvement	47162516	202007	POWER TECHNIQUE LTD	430.00	21/10/2020
NP	Capital Schemes	Vehicles	47162517	202007	SEPURA LTD	934.00	21/10/2020
NP	Supplies & Services	Clothing & Uniforms	47162020	202007	Business Image Limited	1,103.70	21/10/2020
NP	Capital Schemes	Vehicles	47162519	202007	SEPURA LTD	934.00	21/10/2020
NP	Premises	Maintenance & Improvement	41593829	202007	Waterlogic GB Limited	1,078.73	21/10/2020
NP	Supplies & Services	Printing, Stationery & Advertising	41594244	202007	WHISTL UK LTD	442.27	21/10/2020
NP	Premises	Maintenance & Improvement	41594163	202007	INTEGRAL UK LTD	1,033.62	21/10/2020
NP	Premises	Maintenance & Improvement	41594185	202007	JC Maintenance Services Ltd	1,300.00	21/10/2020
NP	Premises	Contract Cleaning	41594247	202007	QUICKSILVER	630.76	21/10/2020
NP	Supplies & Services	Printing, Stationery & Advertising	41594238	202007	ROYAL MAIL GROUP PLC	2,339.52	21/10/2020
NP	Capital Schemes	Land & Buildings	41594223	202007	PERFECT CIRCLE JV LTD	9,229.02	21/10/2020
NP	Premises	Maintenance & Improvement	47162525	202007	IE SIGNS	3,083.40	21/10/2020
NP	Supplies & Services	Furniture	47162530	202007	GRESHAM OFFICE FURNITURE LTD	2,621.30	21/10/2020
NP	Supplies & Services	Furniture	47162531	202007	GRESHAM OFFICE FURNITURE LTD	990.00	21/10/2020
NP	Supplies & Services	Furniture	47162532	202007	GRESHAM OFFICE FURNITURE LTD	1,328.50	21/10/2020
NP	Supplies & Services	Computer Equipment	47162524	202007	CDW LTD	816.00	21/10/2020
NP	Supplies & Services	Travel & Subsistence	47162527	202007	COLLEGE OF POLICING LTD	755.00	21/10/2020
NP	Premises	Contract Cleaning	47162544	202007	THOMAS OWEN & SONS LTD	899.61	21/10/2020
NP	Premises	Contract Cleaning	47162545	202007	THOMAS OWEN & SONS LTD	550.40	21/10/2020
NP	Supplies & Services	Furniture	47162550	202007	GRESHAM OFFICE FURNITURE LTD	6,579.30	21/10/2020
NP	Supplies & Services	Furniture	47162551	202007	GRESHAM OFFICE FURNITURE LTD	4,734.00	21/10/2020
NP	Supplies & Services	Furniture	47162555	202007	GRESHAM OFFICE FURNITURE LTD	1,884.00	21/10/2020

NP	Supplies & Services	Equipment & Materials	47162540	202007 FORENSIC PATHWAYS LTD	1,440.00	21/10/2020
NP	Supplies & Services	Equipment & Materials	47162557	202007 SUBMARINE MANUFACTURING & PRODUCTS LTD	1,775.43	21/10/2020
NP	Supplies & Services	Computer Equipment	47162539	202007 Go2 Telecom Ltd	441.91	21/10/2020
NP	Supplies & Services	Clothing & Uniforms	47162549	202007 EDESIX LTD	900.00	21/10/2020
NP	Miscellaneous Expenses	Other Expenses	47162547	202007 POLICE & CRIME COMMISSIONER FOR WEST MIDLANDS	74,355.00	21/10/2020
NP	Miscellaneous Expenses	Other Expenses	41594230	202007 REDACTED	776.60	21/10/2020
NP	Capital Schemes	Vehicles	49101161	202007 Mercedes Benz of Glasgow	18,966.67	21/10/2020
NP	Supplies & Services	Furniture	47162554	202007 GRESHAM OFFICE FURNITURE LTD	5,157.56	22/10/2020
NP	Premises	Maintenance & Improvement	41594222	202007 LDF FLooring Contracts Ltd	1,148.05	22/10/2020
NP	Miscellaneous Expenses	Other Expenses	41594221	202007 JB-OH LTD	525.00	22/10/2020
NP	Supplies & Services	Equipment & Materials	47162558	202007 SAFEQUIP LTD	798.00	22/10/2020
NP	Supplies & Services	Furniture	47162559	202007 GRESHAM OFFICE FURNITURE LTD	1,884.00	22/10/2020
NP	Supplies & Services	Clothing & Uniforms	47162541	202007 PETER JONES ILG LTD	1,409.30	22/10/2020
NP	Miscellaneous Expenses	Other Expenses	41594195	202007 NORTHUMBRIA COALITION AGAINST CRIME	7,000.00	22/10/2020
NP	Supplies & Services	Communications	41594253	202007 BT GLOBAL SERVICES	6,754.58	22/10/2020
NP	Supplies & Services	Equipment & Materials	41594235	202007 C-Tecnic's Ltd	762.50	22/10/2020
NP	Premises	Maintenance & Improvement	41594270	202007 INTEGRAL UK LTD	2,262.32	22/10/2020
NP	Premises	Maintenance & Improvement	41594271	202007 INTEGRAL UK LTD	4,058.07	22/10/2020
NP	Premises	Maintenance & Improvement	41594272	202007 INTEGRAL UK LTD	8,258.05	22/10/2020
NP	Premises	Maintenance & Improvement	41594273	202007 INTEGRAL UK LTD	2,207.48	22/10/2020
NP	Premises	Maintenance & Improvement	41594274	202007 INTEGRAL UK LTD	869.77	22/10/2020
NP	Premises	Maintenance & Improvement	41594275	202007 INTEGRAL UK LTD	866.70	22/10/2020
NP	Premises	Maintenance & Improvement	41594276	202007 INTEGRAL UK LTD	1,383.10	22/10/2020
NP	Premises	Maintenance & Improvement	41594277	202007 INTEGRAL UK LTD	2,856.32	22/10/2020
NP	Premises	Maintenance & Improvement	41594278	202007 INTEGRAL UK LTD	4,446.34	22/10/2020
NP	Premises	Maintenance & Improvement	41594279	202007 INTEGRAL UK LTD	4,031.76	22/10/2020
NP	Miscellaneous Expenses	Other Expenses	41594251	202007 REDACTED	681.28	22/10/2020
NP	Supplies & Services	Airwave	99204249	202007 Airwave	86,912.86	22/10/2020
NP	Premises	Maintenance & Improvement	41594260	202007 INTEGRAL UK LTD	3,844.32	23/10/2020
NP	Premises	Maintenance & Improvement	41594262	202007 INTEGRAL UK LTD	3,008.69	23/10/2020
NP	Premises	Maintenance & Improvement	41594264	202007 INTEGRAL UK LTD	2,841.54	23/10/2020
NP	Premises	Maintenance & Improvement	41594265	202007 INTEGRAL UK LTD	23,376.36	23/10/2020
NP	Premises	Maintenance & Improvement	41594266	202007 INTEGRAL UK LTD	7,009.00	23/10/2020
NP	Premises	Maintenance & Improvement	41594267	202007 INTEGRAL UK LTD	1,116.50	23/10/2020
NP	Premises	Maintenance & Improvement	41594268	202007 INTEGRAL UK LTD	3,327.21	23/10/2020
NP	Premises	Maintenance & Improvement	41594269	202007 INTEGRAL UK LTD	2,911.32	23/10/2020
NP	Supplies & Services	Computer Equipment	41593990	202007 VODAFONE LTD	12,651.04	23/10/2020
NP	Supplies & Services	Computer Equipment	41594255	202007 BT GLOBAL SERVICES	11,656.52	23/10/2020
NP	Supplies & Services	Communications	41594255	202007 BT GLOBAL SERVICES	27,567.86	23/10/2020
NP	Premises	Maintenance & Improvement	47162480	202007 DURHAM RETAIL DISPLAYS LTD	2,132.00	23/10/2020
NP	Premises	Contract Cleaning	41594284	202007 CITY CLEAN	498.00	23/10/2020
NP	Premises	Rent & Rates	41594294	202007 NORTH TYNESIDE COUNCIL	1,000.00	23/10/2020
NP	Supplies & Services	Printing, Stationery & Advertising	41594288	202007 Premier Paper Group Ltd	450.00	23/10/2020
NP	Agency Services	Forensic Science	41593928	202007 SYTECH SYSTEMS TECHNOLOGY CONSULTANTS LTD	2,030.00	23/10/2020
NP	Agency Services	Forensic Science	41593930	202007 SYTECH SYSTEMS TECHNOLOGY CONSULTANTS LTD	1,325.00	23/10/2020
NP	Agency Services	Forensic Science	41594006	202007 SYTECH SYSTEMS TECHNOLOGY CONSULTANTS LTD	1,195.00	23/10/2020
NP	Agency Services	Forensic Science	41594009	202007 SYTECH SYSTEMS TECHNOLOGY CONSULTANTS LTD	1,195.00	23/10/2020
NP	Premises	Maintenance & Improvement	41594257	202007 POWER TECHNIQUE LTD	645.00	23/10/2020
NP	Transport	Vehicle Running Expenses	41594291	202007 NORTH TYNESIDE COUNCIL	528.42	23/10/2020
NP	Transport	Vehicle Running Expenses	41594292	202007 NORTH TYNESIDE COUNCIL	950.90	23/10/2020

NP	Transport	Car Allowances & Vehicle Hire	41594314	202007	ARNOLD CLARK FINANCE LTD	1,103.19	23/10/2020
NP	Supplies & Services	Printing, Stationery & Advertising	41594336	202007	eDOC DEPOSIT LTD	1,079.80	24/10/2020
NP	Miscellaneous Expenses	Other Expenses	41594290	202007	NORTH TYNESIDE COUNCIL	5,000.00	24/10/2020
NP	Transport	Petrol, Oil & Maintenance	42534158	202007	OIL NRG LTD	1,780.40	26/10/2020
NP	Transport	Petrol, Oil & Maintenance	42534159	202007	OIL NRG LTD	2,220.00	26/10/2020
NP	Transport	Petrol, Oil & Maintenance	42534160	202007	OIL NRG LTD	1,786.00	26/10/2020
NP	Transport	Petrol, Oil & Maintenance	42534161	202007	OIL NRG LTD	912.93	26/10/2020
NP	Transport	Petrol, Oil & Maintenance	42534162	202007	OIL NRG LTD	1,696.70	26/10/2020
NP	Transport	Petrol, Oil & Maintenance	42534163	202007	OIL NRG LTD	2,229.28	26/10/2020
NP	Transport	Petrol, Oil & Maintenance	42534164	202007	OIL NRG LTD	1,789.20	26/10/2020
NP	Transport	Petrol, Oil & Maintenance	42534165	202007	OIL NRG LTD	2,224.00	26/10/2020
NP	Transport	Petrol, Oil & Maintenance	42534166	202007	OIL NRG LTD	2,678.69	26/10/2020
NP	Transport	Petrol, Oil & Maintenance	42534435	202007	ALLSTAR BUSINESS SOLUTIONS	3,246.34	26/10/2020
NP	Transport	Petrol, Oil & Maintenance	42534436	202007	ALLSTAR BUSINESS SOLUTIONS	10,457.35	26/10/2020
NP	Transport	Petrol, Oil & Maintenance	42534437	202007	ALLSTAR BUSINESS SOLUTIONS	1,029.28	26/10/2020
NP	Transport	Petrol, Oil & Maintenance	42534438	202007	ALLSTAR BUSINESS SOLUTIONS	544.09	26/10/2020
NP	Transport	Vehicle Running Expenses	42534136	202007	AUTO DIESEL (NEWCASTLE)	635.44	26/10/2020
NP	Transport	Vehicle Running Expenses	42534137	202007	AUTO DIESEL (NEWCASTLE)	813.34	26/10/2020
NP	Transport	Vehicle Running Expenses	42534141	202007	TYNESIDE AUTO REFINISH LTD	589.63	26/10/2020
NP	Transport	Vehicle Running Expenses	42534142	202007	TYNESIDE AUTO REFINISH LTD	462.00	26/10/2020
NP	Transport	Vehicle Running Expenses	42534143	202007	CF MOTORING SERVICES NEWCASTLE	532.40	26/10/2020
NP	Transport	Vehicle Running Expenses	42534144	202007	CF MOTORING SERVICES NEWCASTLE	2,661.07	26/10/2020
NP	Transport	Vehicle Running Expenses	42534145	202007	CF MOTORING SERVICES NEWCASTLE	1,665.09	26/10/2020
NP	Transport	Vehicle Running Expenses	42534146	202007	CF MOTORING SERVICES NEWCASTLE	2,727.82	26/10/2020
NP	Transport	Vehicle Running Expenses	42534147	202007	CF MOTORING SERVICES NEWCASTLE	2,401.42	26/10/2020
NP	Transport	Vehicle Running Expenses	42534148	202007	CF MOTORING SERVICES NEWCASTLE	2,869.50	26/10/2020
NP	Transport	Vehicle Running Expenses	42534149	202007	CF MOTORING SERVICES NEWCASTLE	813.81	26/10/2020
NP	Transport	Vehicle Running Expenses	42534154	202007	DAVIDSONS OF MORPETH	1,477.22	26/10/2020
NP	Transport	Vehicle Running Expenses	42534155	202007	DAVIDSONS OF MORPETH	951.76	26/10/2020
NP	Transport	Vehicle Running Expenses	42534156	202007	DAVIDSONS OF MORPETH	1,711.99	26/10/2020
NP	Transport	Vehicle Running Expenses	42534167	202007	TYNESIDE AUDI	858.69	26/10/2020
NP	Transport	Vehicle Running Expenses	42534174	202007	Quickco	516.52	26/10/2020
NP	Transport	Vehicle Running Expenses	42534182	202007	Quickco	711.43	26/10/2020
NP	Transport	Vehicle Running Expenses	42534199	202007	Synetiq Intelligent Solutions Ltd	1,593.85	26/10/2020
NP	Transport	Vehicle Running Expenses	42534413	202007	Boatfolk Marinas Ltd	1,350.90	26/10/2020
NP	Transport	Vehicle Running Expenses	42534426	202007	LLOYD BMW NEWCASTLE	904.58	26/10/2020
NP	Transport	Vehicle Running Expenses	42534427	202007	LLOYD BMW NEWCASTLE	2,554.48	26/10/2020
NP	Transport	Vehicle Running Expenses	42534428	202007	LLOYD BMW NEWCASTLE	1,021.51	26/10/2020
NP	Transport	Vehicle Running Expenses	42534432	202007	WURTH UK LTD	2,098.50	26/10/2020
NP	Premises	Contract Cleaning	41594285	202007	CITY CLEAN	436.00	26/10/2020
NP	Premises	Rent & Rates	41594289	202007	NORTH TYNESIDE COUNCIL	1,000.00	26/10/2020
NP	Premises	Rent & Rates	41594296	202007	SUNDERLAND CITY COUNCIL	34,054.25	26/10/2020
NP	Premises	Contract Cleaning	41594218	202007	INITIAL WASHROOM SOLUTIONS	13,461.71	26/10/2020
NP	Premises	Rent & Rates	99600646	202007	EON	55.01	26/10/2020
NP	Employees	Education & Training	41594348	202007	Leonard Consultancy	700.00	27/10/2020
NP	Premises	Contract Cleaning	41594359	202007	BETTAKLEEN LTD	438.01	27/10/2020
NP	Supplies & Services	Equipment & Materials	47162563	202007	G & N LABORATORY LTD	1,125.00	27/10/2020
NP	Supplies & Services	Equipment & Materials	47162572	202007	WA PRODUCTS (UK) LTD t/a SCENESAFE	585.00	27/10/2020
NP	Premises	Maintenance & Improvement	41594364	202007	Waterlogic GB Limited	1,484.88	27/10/2020
NP	Supplies & Services	Clothing & Uniforms	47162566	202007	KEELA INTERNATIONAL LTD	1,265.00	27/10/2020

NP	Transport	Vehicle Running Expenses	42534452	202007	Stratstone BMW	893.94	27/10/2020
NP	Transport	Car Allowances & Vehicle Hire	41594225	202007	ENTERPRISE RENT-A-CAR UK LTD t/a ENTERPRISE FLEX-E-RENT	483.00	27/10/2020
NP	Transport	Car Allowances & Vehicle Hire	41594361	202007	MINSTER SELF DRIVE	463.40	27/10/2020
NP	Supplies & Services	Computer Equipment	47162422	202007	HEWLETT PACKARD ENTERPRISE	25,592.76	27/10/2020
NP	Supplies & Services	Communications	41594362	202007	BT GLOBAL SERVICES	480.00	27/10/2020
NP	Supplies & Services	Communications	41594363	202007	BT GLOBAL SERVICES	480.00	27/10/2020
NP	Premises	Maintenance & Improvement	41594346	202007	QUICKSILVER	2,678.40	27/10/2020
NP	Supplies & Services	Communications	41594318	202007	DURHAM POLICE AND CRIME COMMISSIONER	138,493.04	28/10/2020
NP	Premises	Rent & Rates	41594374	202007	NHS PROPERTY SERVICES LTD	26,859.11	28/10/2020
NP	Premises	Contract Cleaning	47162497	202007	THOMAS OWEN & SONS LTD	650.43	28/10/2020
NP	Supplies & Services	Equipment & Materials	47162501	202007	WA PRODUCTS (UK) LTD t/a SCENESAFE	2,951.40	28/10/2020
NP	Supplies & Services	Clothing & Uniforms	47162570	202007	AXON PUBLIC SAFETY UK LTD	470.00	28/10/2020
NP	Agency Services	Forensic Science	47162476	202007	CCL FORENSICS LIMITED	1,851.00	28/10/2020
NP	Premises	Maintenance & Improvement	41594375	202007	QUICKSILVER	558.13	28/10/2020
NP	Premises	Contract Cleaning	47162498	202007	THOMAS OWEN & SONS LTD	1,266.38	28/10/2020
NP	Supplies & Services	Equipment & Materials	47162406	202007	POSTURITE (UK) LTD	437.48	28/10/2020
NP	Agency Services	Forensic Science	47162424	202007	CCL FORENSICS LIMITED	922.00	28/10/2020
NP	Employees	Education & Training	41594373	202007	UNIVERSITY OF SUNDERLAND	2,064.00	28/10/2020
NP	Employees	Education & Training	41594399	202007	UNIVERSITY OF SUNDERLAND	2,064.00	28/10/2020
NP	Employees	Education & Training	41594400	202007	UNIVERSITY OF SUNDERLAND	1,032.00	28/10/2020
NP	Establishment Expenses	Insurances	41594029	202007	BROADSPIRE BY CRAWFORD & COMPANY	3,200.00	28/10/2020
NP	Premises	Contract Cleaning	41594405	202007	QUICKSILVER	525.94	28/10/2020
NP	Supplies & Services	Computer Equipment	47162576	202007	CDW LTD	1,180.00	28/10/2020
NP	Supplies & Services	Clothing & Uniforms	47162582	202007	DERBY UNITEX LTD	2,567.50	28/10/2020
NP	Supplies & Services	Clothing & Uniforms	47162585	202007	EDESIX LTD	510.00	28/10/2020
NP	Supplies & Services	Clothing & Uniforms	47162533	202007	TRY & LILLY LTD	1,612.80	28/10/2020
NP	Supplies & Services	Printing, Stationery & Advertising	47162591	202007	Your Print Specialists	719.60	28/10/2020
NP	Premises	Contract Cleaning	41594401	202007	QUICKSILVER	1,531.36	28/10/2020
NP	Capital Schemes	Land & Buildings	41594443	202007	PERFECT CIRCLE JV LTD	5,413.36	28/10/2020
NP	Supplies & Services	Clothing & Uniforms	47162601	202007	MICHAEL LUPTON ASSOCIATES LTD	872.90	28/10/2020
NP	Supplies & Services	Communications	47162595	202007	CRAYON LTD	1,983.20	28/10/2020
NP	Employees	Education & Training	47162603	202007	POLICE & CRIME COMMISSIONER FOR DURHAM	1,950.00	28/10/2020
NP	Supplies & Services	Computer Equipment	47162629	202007	SONIC COMMUNICATIONS (INT) LTD	920.00	28/10/2020
NP	Miscellaneous Expenses	Other Expenses	47162586	202007	RELIANCE MEDICAL LTD	792.60	28/10/2020
NP	Miscellaneous Expenses	Other Expenses	47162628	202007	RELIANCE MEDICAL LTD	1,510.00	28/10/2020
NP	Supplies & Services	Furniture	47162630	202007	GRESHAM OFFICE FURNITURE LTD	8,462.75	28/10/2020
NP	Supplies & Services	Equipment & Materials	47162637	202007	POINT SOUTH LTD	1,013.88	28/10/2020
NP	Supplies & Services	Clothing & Uniforms	47162643	202007	Support Logistics Europe Ltd t/a UK Tactical	652.10	28/10/2020
NP	Agency Services	Forensic Science	47162635	202007	SYTECH SYSTEMS TECHNOLOGY CONSULTANTS LTD	540.00	28/10/2020
NP	Agency Services	Forensic Science	47162636	202007	SYTECH SYSTEMS TECHNOLOGY CONSULTANTS LTD	675.00	28/10/2020
NP	Miscellaneous Expenses	Other Expenses	41594419	202007	REDACTED	724.00	28/10/2020
NP	Miscellaneous Expenses	Other Expenses	41594423	202007	REDACTED	455.00	28/10/2020
NP	Miscellaneous Expenses	Other Expenses	41594424	202007	REDACTED	455.00	28/10/2020
NP	Miscellaneous Expenses	Other Expenses	41594425	202007	REDACTED	455.00	28/10/2020
NP	Miscellaneous Expenses	Other Expenses	41594426	202007	REDACTED	455.00	28/10/2020
NP	Miscellaneous Expenses	Other Expenses	41594427	202007	REDACTED	910.00	28/10/2020
NP	Miscellaneous Expenses	Other Expenses	41594428	202007	REDACTED	455.00	28/10/2020
NP	Miscellaneous Expenses	Other Expenses	41594429	202007	REDACTED	455.00	28/10/2020
NP	Miscellaneous Expenses	Other Expenses	41594410	202007	REDACTED	455.00	28/10/2020
NP	Premises	Maintenance & Improvement	47162599	202007	ATRIUM GANTRY'S MAINTENANCE LTD	875.00	29/10/2020

NP	Premises	Maintenance & Improvement	41594463	202007	ABM Energy LTD	719.05	29/10/2020
NP	Premises	Maintenance & Improvement	41594467	202007	Elmtronics Ltd	994.00	29/10/2020
NP	Miscellaneous Expenses	Community Safety	41594468	202007	Jobsons of Alnwick	460.00	29/10/2020
NP	Premises	Maintenance & Improvement	41594479	202007	INTEGRAL UK LTD	443.57	29/10/2020
NP	Premises	Maintenance & Improvement	41594480	202007	DURHAM RETAIL DISPLAYS LTD	738.02	29/10/2020
NP	Supplies & Services	Equipment & Materials	41594485	202007	SAFETY-KLEEN UK LTD	636.40	29/10/2020
NP	Agency Services	Forensic Science	41594473	202007	SYTECH SYSTEMS TECHNOLOGY CONSULTANTS LTD	540.00	29/10/2020
NP	Agency Services	Forensic Science	41594474	202007	SYTECH SYSTEMS TECHNOLOGY CONSULTANTS LTD	930.00	29/10/2020
NP	Supplies & Services	Communications	41594491	202007	CONEX DATA COMMUNICATIONS LTD	1,580.00	29/10/2020
NP	Supplies & Services	Communications	41594492	202007	CONEX DATA COMMUNICATIONS LTD	1,640.00	29/10/2020
NP	Supplies & Services	Communications	41594494	202007	CONEX DATA COMMUNICATIONS LTD	1,970.00	29/10/2020
NP	Supplies & Services	Communications	41594497	202007	CONEX DATA COMMUNICATIONS LTD	1,480.00	29/10/2020
NP	Capital Schemes	Land & Buildings	41594451	202007	INTEGRAL UK LTD	4,167.61	29/10/2020
NP	Capital Schemes	Land & Buildings	41594453	202007	CLC CONTRACTORS LTD	117,930.08	29/10/2020
NP	Capital Schemes	Land & Buildings	41594454	202007	CLC CONTRACTORS LTD	36,357.99	29/10/2020
NP	Capital Schemes	Land & Buildings	41594455	202007	CLC CONTRACTORS LTD	102,242.75	29/10/2020
NP	Capital Schemes	Land & Buildings	41594456	202007	IDN SUPPLIES LTD	2,337.68	29/10/2020
NP	Capital Schemes	Land & Buildings	41594457	202007	IDN SUPPLIES LTD	1,544.96	29/10/2020
NP	Premises	Maintenance & Improvement	41594488	202007	INTEGRAL UK LTD	635.55	29/10/2020
NP	Premises	Maintenance & Improvement	41594490	202007	NLS SECURITY LTD	474.17	29/10/2020
NP	Miscellaneous Expenses	Other Expenses	41593989	202007	JOHN BEGGS QC	4,452.10	29/10/2020
NP	Miscellaneous Expenses	Other Expenses	41594466	202007	Trinity Chambers	3,990.00	29/10/2020
NP	Supplies & Services	Clothing & Uniforms	47162648	202007	KEELA INTERNATIONAL LTD	468.30	29/10/2020
NP	Supplies & Services	Clothing & Uniforms	47162650	202007	TCH (UK) LIMITED	1,795.00	29/10/2020
NP	Miscellaneous Expenses	Other Expenses	47162562	202007	MASON ADVISORY LTD	8,955.00	29/10/2020
NP	Supplies & Services	Furniture	47162654	202007	GRESHAM OFFICE FURNITURE LTD	1,736.00	29/10/2020
NP	Supplies & Services	Equipment & Materials	47162653	202007	VIKING ARMS LTD	2,322.00	29/10/2020
NP	Premises	Maintenance & Improvement	41594489	202007	INTEGRAL UK LTD	1,845.41	29/10/2020
NP	Premises	Maintenance & Improvement	41594504	202007	INTEGRAL UK LTD	5,973.83	29/10/2020
NP	Agency Services	Forensic Science	41594475	202007	SYTECH SYSTEMS TECHNOLOGY CONSULTANTS LTD	1,410.00	29/10/2020
NP	Capital Schemes	Land & Buildings	41594509	202007	Rapid Racking Ltd	5,503.00	29/10/2020
NP	Agency Services	Forensic Science	47162474	202007	CCL FORENSICS LIMITED	1,117.00	29/10/2020
NP	Agency Services	Forensic Science	47162475	202007	CCL FORENSICS LIMITED	6,622.00	29/10/2020
NP	Premises	Maintenance & Improvement	41594517	202007	INTEGRAL UK LTD	662.91	29/10/2020
NP	Premises	Maintenance & Improvement	41594526	202007	INTEGRAL UK LTD	558.90	30/10/2020
NP	Premises	Maintenance & Improvement	41594530	202007	INTEGRAL UK LTD	567.81	30/10/2020
NP	Premises	Maintenance & Improvement	41594528	202007	INTEGRAL UK LTD	4,055.70	30/10/2020
NP	Supplies & Services	Clothing & Uniforms	47162671	202007	KEELA INTERNATIONAL LTD	1,437.00	30/10/2020
NP	Supplies & Services	Clothing & Uniforms	47162672	202007	KEELA INTERNATIONAL LTD	6,954.50	30/10/2020
NP	Employees	Education & Training	47162676	202007	SKILLS FOR JUSTICE (ENTERPRISE) LTD	1,615.00	30/10/2020
NP	Premises	Maintenance & Improvement	47162677	202007	B M High (Air-Technique) Ltd	9,340.00	30/10/2020
NP	Supplies & Services	Computer Equipment	47162675	202007	Go2 Telecom Ltd	1,439.20	30/10/2020
NP	Agency Services	Forensic Science	47162353	202007	CCL FORENSICS LIMITED	2,301.00	30/10/2020
NP	Supplies & Services	Equipment & Materials	41594543	202007	VIKING ARMS LTD	2,322.00	30/10/2020
NP	Supplies & Services	Printing, Stationery & Advertising	41593975	202007	CANON (UK) LTD	7,598.78	30/10/2020
NP	Supplies & Services	Furniture	47162680	202007	GRESHAM OFFICE FURNITURE LTD	2,150.50	30/10/2020
NP	Supplies & Services	Furniture	47162681	202007	GRESHAM OFFICE FURNITURE LTD	461.90	30/10/2020
NP	Supplies & Services	Equipment & Materials	47162691	202007	DTEC INTERNATIONAL LTD	860.00	30/10/2020
NP	Supplies & Services	Clothing & Uniforms	47162692	202007	TCH (UK) LIMITED	1,795.00	30/10/2020
NP	Supplies & Services	Printing, Stationery & Advertising	47162693	202007	FALCON INTERNATIONAL BAGS LTD	1,200.00	30/10/2020

NP	Transport	Vehicle Running Expenses	47162685	202007 TYNESIDE AUTO REFINISH LTD	1,091.79	30/10/2020
NP	Transport	Vehicle Running Expenses	47162688	202007 TYNESIDE AUTO REFINISH LTD	490.26	30/10/2020
NP	Miscellaneous Expenses	Other Expenses	49101145	202007 Lexxuc Ltd	560.00	30/10/2020
NP	Employees	Education & Training	49101127	202007 Rod Hall	600.00	30/10/2020
NP	Supplies & Services	Equipment & Materials	49101124	202007 The Ramp People ltd	660.00	30/10/2020
NP	Miscellaneous Expenses	Other Expenses	49101104	202007 Redacted	750.00	30/10/2020
NP	Miscellaneous Expenses	Other Expenses	49101134	202007 Eric Neasham	800.00	30/10/2020
NP	Miscellaneous Expenses	Other Expenses	49101141	202007 Lexxic Ltd	1,100.00	30/10/2020
NP	Miscellaneous Expenses	Other Expenses	49101128	202007 Wear Referrals Ltd	1,268.65	30/10/2020
NP	Miscellaneous Expenses	Other Expenses	49101048	202007 Scott Mitchell associates	1,692.70	30/10/2020
NP	Premises	Utilities	49101123	202007 Green star Energy	2,275.86	30/10/2020
NP	Premises	Utilities	49101123	202007 Green star Energy	2,828.83	30/10/2020