

| Company | Subjective Level 1(T) | Subjective Level 2(T) | TransNo | Period | Supplier ID(T) | Amount | Updated |
|---------|------------------------|------------------------------------|----------|--------|---|-----------|------------|
| NP | Miscellaneous Expenses | Other Expenses | 41598628 | 202012 | Amble Marina Limited | 2,705.33 | 01/03/2021 |
| NP | Capital Schemes | Equipment | 49101425 | 202012 | ScenePro Limited | 33,750.00 | 01/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 75000501 | 202013 | SPECSAVERS | 708.33 | 01/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 75000501 | 202013 | JCT ONLINE | 742.00 | 01/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 75000501 | 202013 | NEXUS DRINKS | 957.50 | 01/03/2021 |
| NP | Supplies & Services | Communications | 75000501 | 202013 | AMAZON | 1,391.33 | 01/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 75000501 | 202013 | BIDFOOD | 1,516.21 | 01/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 75000501 | 202013 | BIDFOOD | 2,503.24 | 01/03/2021 |
| NP | Supplies & Services | Communications | 49101449 | 202012 | Axminster Tool Centre Ltd | 2,736.12 | 01/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 49101394 | 202012 | Bentley Surrey | 1,097.50 | 01/03/2021 |
| NP | Capital Schemes | Land & Buildings | 49101416 | 202012 | DJ Goode and Associates | 1,590.00 | 01/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 49101397 | 202012 | Timberbuild Dog Kennels Ltd | 2,100.00 | 01/03/2021 |
| NP | Employees | Education & Training | 49101395 | 202012 | Rapid Results College Ltd | 554.70 | 01/03/2021 |
| NP | Employees | Education & Training | 49101395 | 202012 | Rapid Results College Ltd, | 1,197.00 | 01/03/2021 |
| NP | Supplies & Services | Communications | 75000487 | 202012 | CEX | 572.46 | 01/03/2021 |
| NP | Supplies & Services | Computer Equipment | 75000487 | 202012 | DIGICERT | 795.53 | 01/03/2021 |
| NP | Supplies & Services | Clothing & Uniforms | 75000487 | 202012 | AMAZON | 823.14 | 01/03/2021 |
| NP | Supplies & Services | Communications | 75000487 | 202012 | TRUTRAC | 970.98 | 01/03/2021 |
| NP | Transport | Vehicle Running Expenses | 75000487 | 202012 | AMAZON | 994.25 | 01/03/2021 |
| NP | Supplies & Services | Computer Equipment | 75000487 | 202012 | AMAZON | 999.99 | 01/03/2021 |
| NP | Capital Schemes | Equipment | 75000487 | 202012 | NW SECURITY GROUP | 1,183.00 | 01/03/2021 |
| NP | Supplies & Services | Communications | 47164648 | 202012 | Axminster Tool Centre Ltd | 833.32 | 01/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 49101414 | 202012 | Armstrong Watson | 2,418.00 | 01/03/2021 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41598624 | 202012 | CANON (UK) LTD | 985.30 | 01/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 41597980 | 202012 | CRIMESTOPPERS TRUST | 13,103.17 | 01/03/2021 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41598621 | 202012 | CANON (UK) LTD | 1,730.67 | 01/03/2021 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41598622 | 202012 | CANON (UK) LTD | 1,074.79 | 01/03/2021 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41598623 | 202012 | CANON (UK) LTD | 2,945.40 | 01/03/2021 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41598625 | 202012 | ROYAL MAIL GROUP PLC | 2,189.22 | 01/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 41597750 | 202012 | Heather Carroll | 1,036.91 | 01/03/2021 |
| NP | Supplies & Services | Clothing & Uniforms | 47164383 | 202012 | TOYE KENNING & SPENCER LTD | 620.90 | 02/03/2021 |
| NP | Supplies & Services | Equipment & Materials | 41598650 | 202012 | SAFETY-KLEEN UK LTD | 636.40 | 02/03/2021 |
| NP | Capital Schemes | Land & Buildings | 41598654 | 202012 | PERFECT CIRCLE JV LTD | 35,401.70 | 02/03/2021 |
| NP | Employees | Education & Training | 41598655 | 202012 | UNIVERSITY OF SUNDERLAND | 6,780.00 | 02/03/2021 |
| NP | Transport | Vehicle Running Expenses | 47164482 | 202012 | CF MOTORING SERVICES LTD (NEWCASTLE) | 1,065.00 | 02/03/2021 |
| NP | Premises | Maintenance & Improvement | 47164490 | 202012 | CHUBB SYSTEMS LTD | 3,562.65 | 02/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 41598602 | 202012 | CABINET OFFICE | 1,200.00 | 02/03/2021 |
| NP | Premises | Maintenance & Improvement | 41598638 | 202012 | Waterlogic GB Limited | 447.44 | 03/03/2021 |
| NP | Premises | Maintenance & Improvement | 47164463 | 202012 | CELL SECURITY LTD | 2,565.00 | 03/03/2021 |
| NP | Supplies & Services | Equipment & Materials | 47164478 | 202012 | NLS SECURITY LTD | 526.50 | 03/03/2021 |
| NP | Premises | Contract Cleaning | 47164499 | 202012 | THOMAS OWEN & SONS LTD | 552.94 | 03/03/2021 |
| NP | Premises | Contract Cleaning | 47164500 | 202012 | THOMAS OWEN & SONS LTD | 781.77 | 03/03/2021 |
| NP | Supplies & Services | Clothing & Uniforms | 47164495 | 202012 | MWUK LTD T/A YAFFY | 562.50 | 03/03/2021 |
| NP | Supplies & Services | Equipment & Materials | 47164519 | 202012 | OPTICAL SURVEY EQUIPMENT, A DIVISION OF ASHSTEAD PI | 417.00 | 03/03/2021 |
| NP | Employees | Education & Training | 47164551 | 202012 | MAYORS OFFICE FOR POLICING & CRIME | 15,195.86 | 03/03/2021 |
| NP | Employees | Education & Training | 47164552 | 202012 | TACTICAL HAZMAT LTD | 1,500.00 | 03/03/2021 |
| NP | Premises | Maintenance & Improvement | 47164549 | 202012 | Swegon Air Management Ltd | 450.00 | 03/03/2021 |
| NP | Premises | Contract Cleaning | 47164528 | 202012 | THOMAS OWEN & SONS LTD | 450.00 | 03/03/2021 |
| NP | Premises | Contract Cleaning | 47164530 | 202012 | THOMAS OWEN & SONS LTD | 833.20 | 03/03/2021 |

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| NP | Premises | Contract Cleaning | 47164544 | 202012 | THOMAS OWEN & SONS LTD | 505.03 | 03/03/2021 |
| NP | Supplies & Services | Furniture | 47164546 | 202012 | GRESHAM OFFICE FURNITURE LTD | 6,350.00 | 03/03/2021 |
| NP | Supplies & Services | Computer Equipment | 47164550 | 202012 | NORTHROP GRUMMAN UK LTD | 38,819.00 | 03/03/2021 |
| NP | Supplies & Services | Clothing & Uniforms | 47164525 | 202012 | MWUK LTD T/A YAFFY | 1,125.00 | 03/03/2021 |
| NP | Supplies & Services | Clothing & Uniforms | 47164526 | 202012 | MWUK LTD T/A YAFFY | 787.50 | 03/03/2021 |
| NP | Supplies & Services | Clothing & Uniforms | 47164527 | 202012 | POINT SOUTH LTD | 483.20 | 03/03/2021 |
| NP | Supplies & Services | Clothing & Uniforms | 47164541 | 202012 | Support Logistics Europe Ltd t/a UK Tactical | 806.25 | 03/03/2021 |
| NP | Supplies & Services | Travel & Subsistence | 47164552 | 202012 | TACTICAL HAZMAT LTD | 550.00 | 03/03/2021 |
| NP | Capital Schemes | Equipment | 47164545 | 202012 | FIRST FORENSIC SOLUTIONS LTD | 3,250.00 | 03/03/2021 |
| NP | Premises | Maintenance & Improvement | 41598599 | 202012 | QUICKSILVER | 742.16 | 03/03/2021 |
| NP | Premises | Maintenance & Improvement | 47164561 | 202012 | ZENCONTROL LTD | 1,250.00 | 03/03/2021 |
| NP | Supplies & Services | Furniture | 47164553 | 202012 | GRESHAM OFFICE FURNITURE LTD | 4,940.00 | 03/03/2021 |
| NP | Agency Services | Forensic Science | 47164556 | 202012 | SYTECH SYSTEMS TECHNOLOGY CONSULTANTS LTD | 540.00 | 03/03/2021 |
| NP | Premises | Rent & Rates | 99600710 | 202012 | NORTH EAST BIC | 2,647.25 | 03/03/2021 |
| NP | Supplies & Services | Equipment & Materials | 47164548 | 202012 | GOTT TECHNICAL SERVICES LTD | 1,246.63 | 04/03/2021 |
| NP | Premises | Rent & Rates | 41598590 | 202012 | DR R D THORNTON | 3,625.00 | 04/03/2021 |
| NP | Premises | Maintenance & Improvement | 47164563 | 202012 | ATRIUM GANTRY'S MAINTENANCE LTD | 875.00 | 04/03/2021 |
| NP | Supplies & Services | Equipment & Materials | 47164564 | 202012 | SAFEQUIP LTD | 469.20 | 04/03/2021 |
| NP | Supplies & Services | Clothing & Uniforms | 47164567 | 202012 | MWUK LTD T/A YAFFY | 2,700.00 | 04/03/2021 |
| NP | Capital Schemes | Vehicles | 47164575 | 202012 | COLEMAN MILNE LTD | 6,586.00 | 04/03/2021 |
| NP | Supplies & Services | Furniture | 47164613 | 202012 | GRESHAM OFFICE FURNITURE LTD | 739.83 | 04/03/2021 |
| NP | Supplies & Services | Equipment & Materials | 47164604 | 202012 | WA PRODUCTS (UK) LTD t/a SCENESAFE | 1,961.20 | 04/03/2021 |
| NP | Supplies & Services | Equipment & Materials | 47164605 | 202012 | WA PRODUCTS (UK) LTD t/a SCENESAFE | 811.50 | 04/03/2021 |
| NP | Supplies & Services | Equipment & Materials | 47164609 | 202012 | STONE COMPUTERS LTD | 1,374.00 | 04/03/2021 |
| NP | Supplies & Services | Computer Equipment | 47164611 | 202012 | STONE COMPUTERS LTD | 799.75 | 04/03/2021 |
| NP | Supplies & Services | Airwave | 47164607 | 202012 | VODAFONE LTD | 4,090.00 | 04/03/2021 |
| NP | Employees | Education & Training | 47164623 | 202012 | CELLEBRITE UK LIMITED | 12,400.00 | 04/03/2021 |
| NP | Employees | Education & Training | 47164624 | 202012 | CELLEBRITE UK LIMITED | 15,500.00 | 04/03/2021 |
| NP | Employees | Education & Training | 47164627 | 202012 | COLLEGE OF POLICING LTD | 1,333.00 | 04/03/2021 |
| NP | Premises | Contract Cleaning | 47164628 | 202012 | THOMAS OWEN & SONS LTD | 1,350.00 | 04/03/2021 |
| NP | Supplies & Services | Furniture | 47164615 | 202012 | GRESHAM OFFICE FURNITURE LTD | 1,487.50 | 04/03/2021 |
| NP | Supplies & Services | Equipment & Materials | 47164614 | 202012 | WOLSELEY UK LTD | 3,026.00 | 04/03/2021 |
| NP | Supplies & Services | Equipment & Materials | 47164632 | 202012 | STONE COMPUTERS LTD | 1,130.00 | 04/03/2021 |
| NP | Supplies & Services | Clothing & Uniforms | 47164616 | 202012 | MWUK LTD T/A YAFFY | 2,380.00 | 04/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 47164621 | 202012 | West Yorkshire Combined Authority - West Yorkshire Police | 8,916.91 | 04/03/2021 |
| NP | Supplies & Services | Communications | 41598706 | 202012 | VODAFONE CORPORATE LTD | 686.26 | 04/03/2021 |
| NP | Supplies & Services | Furniture | 47164659 | 202012 | GRESHAM OFFICE FURNITURE LTD | 1,050.00 | 04/03/2021 |
| NP | Supplies & Services | Furniture | 47164660 | 202012 | GRESHAM OFFICE FURNITURE LTD | 683.10 | 04/03/2021 |
| NP | Supplies & Services | Furniture | 47164661 | 202012 | GRESHAM OFFICE FURNITURE LTD | 1,734.00 | 04/03/2021 |
| NP | Supplies & Services | Furniture | 47164662 | 202012 | GRESHAM OFFICE FURNITURE LTD | 683.10 | 04/03/2021 |
| NP | Supplies & Services | Equipment & Materials | 47164646 | 202012 | POLICE & CRIME COMMISSIONER FOR DURHAM | 6,769.45 | 04/03/2021 |
| NP | Supplies & Services | Equipment & Materials | 47164647 | 202012 | CELLEBRITE UK LIMITED | 3,100.00 | 04/03/2021 |
| NP | Supplies & Services | Equipment & Materials | 47164657 | 202012 | WOLSELEY UK LTD | 435.94 | 04/03/2021 |
| NP | Miscellaneous Expenses | Community Safety | 47164645 | 202012 | CROWN PET FOODS LTD | 2,113.00 | 04/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 47164649 | 202012 | THE POLICE & CRIME COMMISSIONER FOR NORTH YORKSH | 15,850.51 | 04/03/2021 |
| NP | Capital Schemes | Land & Buildings | 47164654 | 202012 | INTEGRAL UK LTD | 1,245.00 | 04/03/2021 |
| NP | Premises | Contract Cleaning | 41598707 | 202012 | QUICKSILVER | 551.40 | 04/03/2021 |
| NP | Supplies & Services | Communications | 41598713 | 202012 | VODAFONE CORPORATE LTD | 1,037.50 | 04/03/2021 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41598704 | 202012 | CANON (UK) LTD | 778.11 | 04/03/2021 |
| NP | Transport | Car Allowances & Vehicle Hire | 41598716 | 202012 | ENTERPRISE RENT A CAR | 836.96 | 04/03/2021 |

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| NP | Premises | Maintenance & Improvement | 47164652 | 202012 | INTEGRAL UK LTD | 1,719.90 | 04/03/2021 |
| NP | Supplies & Services | Equipment & Materials | 47164658 | 202012 | AE TAYLOR & CO (SUNDERLAND) LTD | 800.00 | 04/03/2021 |
| NP | Supplies & Services | Clothing & Uniforms | 47164511 | 202012 | Support Logistics Europe Ltd t/a UK Tactical | 1,318.70 | 04/03/2021 |
| NP | Supplies & Services | Communications | 41598743 | 202012 | O2 (UK) LTD | 37,290.33 | 04/03/2021 |
| NP | Transport | Car Allowances & Vehicle Hire | 41598692 | 202012 | REDACTED | 6,148.02 | 04/03/2021 |
| NP | Supplies & Services | Communications | 75000504 | 202013 | ALLWAY | 573.00 | 04/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 75000504 | 202013 | THE PRODUCTION ROOM | 645.00 | 04/03/2021 |
| NP | Supplies & Services | Communications | 75000504 | 202013 | GOPRO | 659.98 | 04/03/2021 |
| NP | Supplies & Services | Communications | 75000504 | 202013 | WEX | 660.79 | 04/03/2021 |
| NP | Supplies & Services | Clothing & Uniforms | 75000504 | 202013 | WOVEN INC | 838.60 | 04/03/2021 |
| NP | Supplies & Services | Communications | 75000504 | 202013 | DYE SUBLIMATION | 1,113.80 | 04/03/2021 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 75000504 | 202013 | UK MAIL | 1,321.67 | 04/03/2021 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 75000504 | 202013 | MEHLER | 1,532.50 | 04/03/2021 |
| NP | Employees | Education & Training | 75000504 | 202013 | ST OSWALDS | 2,000.00 | 04/03/2021 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 75000504 | 202013 | MEHLER | 2,133.30 | 04/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 49101429 | 202012 | Redacted | 1,750.00 | 04/03/2021 |
| NP | Supplies & Services | Computer Equipment | 41598709 | 202012 | VODAFONE CORPORATE LTD | 2,242.00 | 05/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 41598695 | 202012 | POLICE & CRIME COMMISSIONER FOR DURHAM | 9,525.00 | 05/03/2021 |
| NP | Agency Services | Forensic Science | 47164642 | 202012 | EUROFINS FORENSIC SERVICES LTD | 3,989.72 | 05/03/2021 |
| NP | Premises | Rent & Rates | 41598721 | 202012 | The Glendale Gateway Trust | 1,550.00 | 05/03/2021 |
| NP | Supplies & Services | Equipment & Materials | 47164651 | 202012 | SYKES GLOBAL SERVICESLTD | 1,764.00 | 05/03/2021 |
| NP | Supplies & Services | Computer Equipment | 47164555 | 202012 | UPDATA INFRASTRUCTURE UK LTD | 3,479.03 | 05/03/2021 |
| NP | Premises | Contract Cleaning | 41598702 | 202012 | BETTAKLEEN LTD | 1,116.86 | 05/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 41598577 | 202012 | Jacqui Chapman Events Ltd t/a JC Events | 4,500.00 | 05/03/2021 |
| NP | Employees | Education & Training | 41598680 | 202012 | STAYAHEAD TRAINING | 1,450.00 | 05/03/2021 |
| NP | Employees | Education & Training | 41598687 | 202012 | UNIVERSITY OF SUNDERLAND ENTERPRISES | 4,529.00 | 05/03/2021 |
| NP | Premises | Maintenance & Improvement | 41598787 | 202012 | DWF Law LLP | 2,050.00 | 05/03/2021 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41598768 | 202012 | ROYAL MAIL GROUP PLC | 2,433.27 | 05/03/2021 |
| NP | Premises | Maintenance & Improvement | 41598382 | 202012 | ESH FACILITY SOLUTIONS | 960.25 | 05/03/2021 |
| NP | Premises | Maintenance & Improvement | 41598731 | 202012 | DORMA UK LTD | 3,154.50 | 05/03/2021 |
| NP | Capital Schemes | Land & Buildings | 41598682 | 202012 | PERFECT CIRCLE JV LTD | 2,089.39 | 05/03/2021 |
| NP | Capital Schemes | Land & Buildings | 41598683 | 202012 | PERFECT CIRCLE JV LTD | 2,334.08 | 05/03/2021 |
| NP | Premises | Maintenance & Improvement | 41598061 | 202012 | JC Maintenance Services Ltd | 1,542.50 | 05/03/2021 |
| NP | Supplies & Services | Clothing & Uniforms | 41598693 | 202012 | BALLYCLARE LIMITED | 650.00 | 05/03/2021 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41598802 | 202012 | WHISTL UK LTD | 428.48 | 05/03/2021 |
| NP | Transport | Car Allowances & Vehicle Hire | 41598789 | 202012 | ENTERPRISE RENT-A-CAR UK LTD t/a ENTERPRISE FLEX-E-RE | 460.00 | 05/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 41598774 | 202012 | Abbott Toxicology Ltd | 2,448.00 | 05/03/2021 |
| NP | Supplies & Services | Equipment & Materials | 41598820 | 202012 | BOC GASES LTD | 874.42 | 05/03/2021 |
| NP | Miscellaneous Expenses | Surgeons & Pathologist Fees | 41598794 | 202012 | CARE & CUSTODY HEALTH LTD | 133,009.38 | 05/03/2021 |
| NP | Miscellaneous Expenses | Surgeons & Pathologist Fees | 41598725 | 202012 | REDACTED | 2,651.00 | 05/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 49101423 | 202012 | Redacted | 5,232.00 | 05/03/2021 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41598762 | 202012 | Quadient UK Ltd | 2,279.78 | 06/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 41598763 | 202012 | REDACTED | 7,782.67 | 06/03/2021 |
| NP | Agency Services | Forensic Science | 41598777 | 202012 | EUROFINS FORENSIC SERVICES LTD | 20,943.76 | 07/03/2021 |
| NP | Transport | Petrol, Oil & Maintenance | 42536334 | 202012 | ALLSTAR BUSINESS SOLUTIONS | 2,602.92 | 08/03/2021 |
| NP | Transport | Petrol, Oil & Maintenance | 42536337 | 202012 | Boatfolk Marinas Ltd | 1,090.22 | 08/03/2021 |
| NP | Transport | Petrol, Oil & Maintenance | 42536338 | 202012 | OIL NRG LTD | 3,426.85 | 08/03/2021 |
| NP | Transport | Petrol, Oil & Maintenance | 42536339 | 202012 | OIL NRG LTD | 2,466.50 | 08/03/2021 |
| NP | Transport | Petrol, Oil & Maintenance | 42536340 | 202012 | OIL NRG LTD | 2,269.18 | 08/03/2021 |
| NP | Transport | Petrol, Oil & Maintenance | 42536341 | 202012 | ALLSTAR BUSINESS SOLUTIONS | 7,045.02 | 08/03/2021 |

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| NP | Transport | Petrol, Oil & Maintenance | 42536343 | 202012 | ALLSTAR BUSINESS SOLUTIONS | 442.40 | 08/03/2021 |
| NP | Transport | Petrol, Oil & Maintenance | 42536351 | 202012 | GB FUELS LTD | 2,575.56 | 08/03/2021 |
| NP | Transport | Vehicle Running Expenses | 42536347 | 202012 | GOODYEAR DUNLOP TYRES LTD | 2,636.84 | 08/03/2021 |
| NP | Transport | Vehicle Running Expenses | 42536348 | 202012 | GOODYEAR DUNLOP TYRES LTD | 3,407.69 | 08/03/2021 |
| NP | Transport | Vehicle Running Expenses | 42536364 | 202012 | Quickco | 16,255.61 | 08/03/2021 |
| NP | Transport | Vehicle Running Expenses | 42536366 | 202012 | BELL TRUCK SALES LTD | 419.38 | 08/03/2021 |
| NP | Transport | Vehicle Running Expenses | 42536376 | 202012 | TPS VOLKSWAGEN GROUP UK LTD | 471.29 | 08/03/2021 |
| NP | Transport | Vehicle Running Expenses | 42536378 | 202012 | LLOYD BMW NEWCASTLE | 1,523.74 | 08/03/2021 |
| NP | Transport | Vehicle Running Expenses | 42536380 | 202012 | LLOYD BMW NEWCASTLE | 1,067.22 | 08/03/2021 |
| NP | Transport | Vehicle Running Expenses | 42536402 | 202012 | JENNINGS LTD | 437.00 | 08/03/2021 |
| NP | Transport | Vehicle Running Expenses | 42536403 | 202012 | CF MOTORING SERVICES NEWCASTLE | 1,300.66 | 08/03/2021 |
| NP | Transport | Vehicle Running Expenses | 42536404 | 202012 | CF MOTORING SERVICES NEWCASTLE | 4,341.65 | 08/03/2021 |
| NP | Transport | Vehicle Running Expenses | 42536405 | 202012 | CF MOTORING SERVICES NEWCASTLE | 1,342.77 | 08/03/2021 |
| NP | Transport | Vehicle Running Expenses | 42536407 | 202012 | CF MOTORING SERVICES NEWCASTLE | 1,701.83 | 08/03/2021 |
| NP | Transport | Vehicle Running Expenses | 42536408 | 202012 | CF MOTORING SERVICES NEWCASTLE | 2,646.79 | 08/03/2021 |
| NP | Supplies & Services | Communications | 41598705 | 202012 | UK Telematics Limited | 4,872.03 | 08/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 41598829 | 202012 | PSTAX/LAVAT Consulting Ltd | 5,310.00 | 08/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 41598830 | 202012 | PSTAX/LAVAT Consulting Ltd | 2,250.00 | 08/03/2021 |
| NP | Employees | Education & Training | 41598710 | 202012 | COLLEGE OF POLICING LTD | 1,982.00 | 08/03/2021 |
| NP | Supplies & Services | Equipment & Materials | 47164665 | 202012 | THOMAS OWEN & SONS LTD | 21,230.00 | 08/03/2021 |
| NP | Agency Services | Forensic Science | 41598690 | 202012 | SYTECH SYSTEMS TECHNOLOGY CONSULTANTS LTD | 1,310.00 | 08/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 41598874 | 202012 | ICARUS HEALTH SOLUTIONS LTD | 750.00 | 08/03/2021 |
| NP | Supplies & Services | Communications | 41598727 | 202012 | Int Research Ltd | 7,000.00 | 08/03/2021 |
| NP | Supplies & Services | Communications | 41598866 | 202012 | BT CONFERENCING | 1,049.41 | 08/03/2021 |
| NP | Miscellaneous Expenses | Crime Management | 41598856 | 202012 | REDACTED | 4,500.00 | 08/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 41598871 | 202012 | REDACTED | 811.20 | 08/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 41598872 | 202012 | REDACTED | 788.54 | 08/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 41598873 | 202012 | REDACTED | 788.54 | 08/03/2021 |
| NP | Supplies & Services | Communications | 49101426 | 202012 | ScrubVac Cleaning Equipment Ltd | 1,391.00 | 08/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 49101403 | 202012 | The Police Arboretum Memorial Trust | 3,000.00 | 08/03/2021 |
| NP | Premises | Utilities | 99600720 | 202012 | CORONA ENERGY | 60,041.68 | 08/03/2021 |
| NP | Employees | Education & Training | 41598893 | 202012 | KAPLAN FINANCIAL | 565.83 | 09/03/2021 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41598884 | 202012 | ANTALIS LTD | 4,360.00 | 09/03/2021 |
| NP | Premises | Rent & Rates | 41598696 | 202012 | POLICE & CRIME COMMISSIONER FOR DURHAM | 1,140.95 | 09/03/2021 |
| NP | Premises | Contract Cleaning | 47164670 | 202012 | THOMAS OWEN & SONS LTD | 752.54 | 09/03/2021 |
| NP | Employees | Education & Training | 41598899 | 202012 | THE KNOWLEDGE ACADEMY LIMITED | 495.00 | 09/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 41598902 | 202012 | CF MOTORING SERVICES LTD (NEWCASTLE) | 6,758.00 | 09/03/2021 |
| NP | Supplies & Services | Communications | 75000502 | 202013 | TECO | 583.33 | 09/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 75000502 | 202013 | DVPO | 678.00 | 09/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 75000502 | 202013 | HOOP & LOOK DIRECT | 777.98 | 09/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 75000502 | 202013 | HOOP & LOOK DIRECT | 777.98 | 09/03/2021 |
| NP | Capital Schemes | Vehicles | 75000502 | 202013 | AMAZON | 796.47 | 09/03/2021 |
| NP | Supplies & Services | Clothing & Uniforms | 75000502 | 202013 | PARAMO DIRECTIONAL CLOTHING | 1,014.75 | 09/03/2021 |
| NP | Supplies & Services | Clothing & Uniforms | 75000502 | 202013 | PARAMO DIRECTIONAL CLOTHING | 1,064.25 | 09/03/2021 |
| NP | Supplies & Services | Clothing & Uniforms | 75000502 | 202013 | EARLE INTERNATIONAL | 1,283.68 | 09/03/2021 |
| NP | Capital Schemes | Land & Buildings | 49101405 | 202012 | P F Burridge Limited | 7,941.38 | 09/03/2021 |
| NP | Agency Services | Forensic Science | 41598901 | 202012 | EUROFINS FORENSIC SERVICES LTD | 4,628.85 | 10/03/2021 |
| NP | Miscellaneous Expenses | Community Safety | 41598909 | 202012 | ALNORTHUMBRIA VETERINARY PRACTICE LTD. | 1,020.60 | 10/03/2021 |
| NP | Premises | Maintenance & Improvement | 47164672 | 202012 | NETWORK DESIGN SERVICES LTD | 2,900.00 | 10/03/2021 |
| NP | Employees | Education & Training | 47164693 | 202012 | POLICE & CRIME COMMISSIONER FOR HAMPSHIRE | 1,200.00 | 10/03/2021 |

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| NP | Premises | Contract Cleaning | 47164674 | 202012 | THOMAS OWEN & SONS LTD | 457.69 | 10/03/2021 |
| NP | Premises | Contract Cleaning | 47164675 | 202012 | THOMAS OWEN & SONS LTD | 948.11 | 10/03/2021 |
| NP | Premises | Contract Cleaning | 47164678 | 202012 | THOMAS OWEN & SONS LTD | 447.88 | 10/03/2021 |
| NP | Supplies & Services | Clothing & Uniforms | 47164695 | 202012 | MICHAEL LUPTON ASSOCIATES LTD | 452.00 | 10/03/2021 |
| NP | Premises | Contract Cleaning | 47164673 | 202012 | THOMAS OWEN & SONS LTD | 440.14 | 10/03/2021 |
| NP | Supplies & Services | Equipment & Materials | 47164681 | 202012 | WA PRODUCTS (UK) LTD t/a SCENESAFE | 1,554.00 | 10/03/2021 |
| NP | Supplies & Services | Clothing & Uniforms | 47164702 | 202012 | W LEES WALSALL LTD | 1,140.00 | 10/03/2021 |
| NP | Premises | Maintenance & Improvement | 47164691 | 202012 | INTEGRAL UK LTD | 514.05 | 10/03/2021 |
| NP | Supplies & Services | Equipment & Materials | 47164699 | 202012 | NLS SECURITY LTD | 2,406.50 | 10/03/2021 |
| NP | Supplies & Services | Clothing & Uniforms | 47164669 | 202012 | ARCO LTD | 1,000.00 | 10/03/2021 |
| NP | Transport | Vehicle Running Expenses | 47164710 | 202012 | CF MOTORING SERVICES LTD (NEWCASTLE) | 1,241.60 | 10/03/2021 |
| NP | Transport | Vehicle Running Expenses | 47164712 | 202012 | CF MOTORING SERVICES LTD (NEWCASTLE) | 549.80 | 10/03/2021 |
| NP | Transport | Vehicle Running Expenses | 47164713 | 202012 | CF MOTORING SERVICES LTD (NEWCASTLE) | 469.80 | 10/03/2021 |
| NP | Supplies & Services | Equipment & Materials | 47164720 | 202012 | DTEC INTERNATIONAL LTD | 3,344.00 | 10/03/2021 |
| NP | Supplies & Services | Equipment & Materials | 47164722 | 202012 | BIFFA WASTE SERVICES LTD | 1,650.00 | 10/03/2021 |
| NP | Capital Schemes | Vehicles | 47164724 | 202012 | BMW Group UK | 3,381.64 | 10/03/2021 |
| NP | Capital Schemes | Vehicles | 47164725 | 202012 | BMW Group UK | 36,041.10 | 10/03/2021 |
| NP | Miscellaneous Expenses | Crime Management | 41598917 | 202012 | REDACTED | 500.00 | 10/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 49101441 | 202012 | Redacted | 945.49 | 10/03/2021 |
| NP | Supplies & Services | Communications | 49101424 | 202012 | Omniplex (Group) Limited | 5,176.50 | 10/03/2021 |
| NP | Supplies & Services | Communications | 41598877 | 202012 | G7 BUSINESS SOLUTIONS LTD | 1,115.00 | 11/03/2021 |
| NP | Supplies & Services | Communications | 41598897 | 202012 | QuickThink Cloud Ltd | 5,198.13 | 11/03/2021 |
| NP | Premises | Maintenance & Improvement | 47164653 | 202012 | INTEGRAL UK LTD | 3,049.60 | 11/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 41598922 | 202012 | Trinity Chambers | 700.00 | 11/03/2021 |
| NP | Supplies & Services | Clothing & Uniforms | 47164757 | 202012 | MEHLER VARIO SYSTEM GMBH | 1,353.90 | 11/03/2021 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 47164749 | 202012 | Your Print Specialists | 607.75 | 11/03/2021 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 47164753 | 202012 | BANNER GROUP LTD | 1,232.75 | 11/03/2021 |
| NP | Capital Schemes | Land & Buildings | 47164754 | 202012 | GRESHAM OFFICE FURNITURE LTD | 18,328.05 | 11/03/2021 |
| NP | Agency Services | Forensic Science | 41598944 | 202012 | SYTECH SYSTEMS TECHNOLOGY CONSULTANTS LTD | 540.00 | 11/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 41598931 | 202012 | WORKING ON WELLBEING LTD | 48,547.45 | 11/03/2021 |
| NP | Supplies & Services | Clothing & Uniforms | 47164758 | 202012 | MEHLER VARIO SYSTEM GMBH | 2,127.10 | 11/03/2021 |
| NP | Premises | Rent & Rates | 41598918 | 202012 | PSP Gateshead (TNRP) LLP | 11,448.25 | 11/03/2021 |
| NP | Premises | Rent & Rates | 41598940 | 202012 | HALCYON PROPERTY HOLDINGS LTD | 1,857.52 | 11/03/2021 |
| NP | Premises | Rent & Rates | 41598942 | 202012 | WORKMAN LLP ACTING AS AGENTS FOR ARCH (COMMERCIAL) | 5,178.50 | 11/03/2021 |
| NP | Supplies & Services | Utilities | 41598924 | 202012 | NWG BUSINESS LTD | 17,369.13 | 11/03/2021 |
| NP | Premises | Maintenance & Improvement | 47164655 | 202012 | INTEGRAL UK LTD | 7,109.42 | 11/03/2021 |
| NP | Premises | Maintenance & Improvement | 47164656 | 202012 | INTEGRAL UK LTD | 4,864.88 | 11/03/2021 |
| NP | Premises | Maintenance & Improvement | 47164755 | 202012 | INTEGRAL UK LTD | 2,289.10 | 11/03/2021 |
| NP | Supplies & Services | Equipment & Materials | 47164688 | 202012 | WA PRODUCTS (UK) LTD t/a SCENESAFE | 460.00 | 11/03/2021 |
| NP | Supplies & Services | Communications | 41598898 | 202012 | QuickThink Cloud Ltd | 2,237.48 | 11/03/2021 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41598943 | 202012 | PITNEY BOWES LTD | 1,117.60 | 11/03/2021 |
| NP | Employees | Education & Training | 47164761 | 202012 | COLLEGE OF POLICING LTD | 1,488.50 | 11/03/2021 |
| NP | Supplies & Services | Furniture | 47164766 | 202012 | GRESHAM OFFICE FURNITURE LTD | 1,734.00 | 11/03/2021 |
| NP | Supplies & Services | Furniture | 47164768 | 202012 | GRESHAM OFFICE FURNITURE LTD | 3,175.55 | 11/03/2021 |
| NP | Supplies & Services | Equipment & Materials | 47164762 | 202012 | ARCO LTD | 2,144.00 | 11/03/2021 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 47164763 | 202012 | STONE COMPUTERS LTD | 961.30 | 11/03/2021 |
| NP | Supplies & Services | Communications | 41598949 | 202012 | NORTHGATE PUBLIC SERVICES (UK) LTD | 76,986.97 | 11/03/2021 |
| NP | Supplies & Services | Furniture | 47164774 | 202012 | GRESHAM OFFICE FURNITURE LTD | 2,304.90 | 11/03/2021 |
| NP | Supplies & Services | Furniture | 47164786 | 202012 | GRESHAM OFFICE FURNITURE LTD | 6,121.90 | 11/03/2021 |
| NP | Supplies & Services | Furniture | 47164787 | 202012 | GRESHAM OFFICE FURNITURE LTD | 2,460.50 | 11/03/2021 |

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| NP | Supplies & Services | Equipment & Materials | 47164776 | 202012 | THOMAS OWEN & SONS LTD | 3,240.00 | 11/03/2021 |
| NP | Supplies & Services | Equipment & Materials | 47164777 | 202012 | THOMAS OWEN & SONS LTD | 750.00 | 11/03/2021 |
| NP | Supplies & Services | Communications | 41598967 | 202012 | TGS | 600.91 | 11/03/2021 |
| NP | Supplies & Services | Communications | 41598969 | 202012 | TGS | 788.37 | 11/03/2021 |
| NP | Supplies & Services | Communications | 41598971 | 202012 | TGS | 831.92 | 11/03/2021 |
| NP | Supplies & Services | Equipment & Materials | 47164760 | 202012 | C-Tecnics Ltd | 791.00 | 11/03/2021 |
| NP | Miscellaneous Expenses | Surgeons & Pathologist Fees | 41599015 | 202012 | FORENSIC PATHOLOGY LTD | 450.00 | 11/03/2021 |
| NP | Supplies & Services | Communications | 41598965 | 202012 | DURHAM POLICE AND CRIME COMMISSIONER | 14,919.78 | 11/03/2021 |
| NP | Supplies & Services | Communications | 41598966 | 202012 | DURHAM POLICE AND CRIME COMMISSIONER | 119,310.04 | 11/03/2021 |
| NP | Agency Services | Forensic Science | 41599003 | 202012 | CELLMARK | 1,122.00 | 11/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 41598985 | 202012 | REDACTED | 728.00 | 11/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 41598987 | 202012 | REDACTED | 520.00 | 11/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 41598995 | 202012 | REDACTED | 760.00 | 11/03/2021 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41598974 | 202012 | WILDY & SONS LTD | 1,467.00 | 12/03/2021 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41599022 | 202012 | ROYAL MAIL GROUP PLC | 2,758.29 | 12/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 41599010 | 202012 | Avison Young (UK) Ltd | 4,125.00 | 12/03/2021 |
| NP | Premises | Utilities | 41599004 | 202012 | NPOWER LIMITED | 1,310.16 | 12/03/2021 |
| NP | Premises | Contract Cleaning | 41599030 | 202012 | SUEZ RECYLING AND RECOVERY LTD | 9,701.72 | 12/03/2021 |
| NP | Premises | Maintenance & Improvement | 41598447 | 202012 | CELL SECURITY LTD | 485.00 | 12/03/2021 |
| NP | Premises | Maintenance & Improvement | 41599059 | 202012 | INTEGRAL UK LTD | 3,390.34 | 12/03/2021 |
| NP | Supplies & Services | Equipment & Materials | 41599053 | 202012 | NORTHUMBERLAND COUNTY COUNCIL | 980.00 | 12/03/2021 |
| NP | Miscellaneous Expenses | Surgeons & Pathologist Fees | 41598726 | 202012 | REDACTED | 2,651.00 | 12/03/2021 |
| NP | Supplies & Services | Communications | 75000492 | 202012 | AMAZON | 732.38 | 12/03/2021 |
| NP | Supplies & Services | Computer Equipment | 75000492 | 202012 | AMAZON | 754.17 | 12/03/2021 |
| NP | Supplies & Services | Communications | 75000492 | 202012 | ARGOS | 836.61 | 12/03/2021 |
| NP | Capital Schemes | Equipment | 75000492 | 202012 | OPTOMA UK | 1,299.98 | 12/03/2021 |
| NP | Employees | Education & Training | 75000492 | 202012 | SERVICE DESK INSTITUTE | 2,014.00 | 12/03/2021 |
| NP | Supplies & Services | Communications | 75000492 | 202012 | DELL | 2,638.90 | 12/03/2021 |
| NP | Supplies & Services | Communications | 75000492 | 202012 | UKPOS | 2,973.40 | 12/03/2021 |
| NP | Employees | Education & Training | 49101433 | 202012 | National Offenders Management Services | 600.00 | 12/03/2021 |
| NP | Transport | Petrol, Oil & Maintenance | 42536434 | 202012 | ALLSTAR BUSINESS SOLUTIONS | 2,520.50 | 15/03/2021 |
| NP | Transport | Petrol, Oil & Maintenance | 42536435 | 202012 | ALLSTAR BUSINESS SOLUTIONS | 7,579.46 | 15/03/2021 |
| NP | Transport | Petrol, Oil & Maintenance | 42536436 | 202012 | ALLSTAR BUSINESS SOLUTIONS | 960.15 | 15/03/2021 |
| NP | Transport | Petrol, Oil & Maintenance | 42536437 | 202012 | ALLSTAR BUSINESS SOLUTIONS | 746.08 | 15/03/2021 |
| NP | Transport | Petrol, Oil & Maintenance | 42536479 | 202012 | OIL NRG LTD | 2,948.92 | 15/03/2021 |
| NP | Transport | Petrol, Oil & Maintenance | 42536480 | 202012 | OIL NRG LTD | 1,993.60 | 15/03/2021 |
| NP | Transport | Petrol, Oil & Maintenance | 42536481 | 202012 | OIL NRG LTD | 977.80 | 15/03/2021 |
| NP | Transport | Petrol, Oil & Maintenance | 42536482 | 202012 | OIL NRG LTD | 3,538.56 | 15/03/2021 |
| NP | Transport | Vehicle Running Expenses | 42536425 | 202012 | GOODYEAR DUNLOP TYRES LTD | 12,890.03 | 15/03/2021 |
| NP | Transport | Vehicle Running Expenses | 42536426 | 202012 | AUTO ELECTRICAL SOLUTIONS LTD | 544.00 | 15/03/2021 |
| NP | Transport | Vehicle Running Expenses | 42536427 | 202012 | AUTO ELECTRICAL SOLUTIONS LTD | 548.00 | 15/03/2021 |
| NP | Transport | Vehicle Running Expenses | 42536428 | 202012 | AUTO ELECTRICAL SOLUTIONS LTD | 695.90 | 15/03/2021 |
| NP | Transport | Vehicle Running Expenses | 42536440 | 202012 | LLOYD BMW NEWCASTLE | 536.25 | 15/03/2021 |
| NP | Transport | Vehicle Running Expenses | 42536441 | 202012 | LLOYD BMW NEWCASTLE | 556.09 | 15/03/2021 |
| NP | Transport | Vehicle Running Expenses | 42536443 | 202012 | LLOYD BMW NEWCASTLE | 790.89 | 15/03/2021 |
| NP | Transport | Vehicle Running Expenses | 42536455 | 202012 | PHS GROUP PLC | 843.96 | 15/03/2021 |
| NP | Transport | Vehicle Running Expenses | 42536459 | 202012 | TYNESIDE AUTO REFINISH LTD | 529.80 | 15/03/2021 |
| NP | Transport | Vehicle Running Expenses | 42536460 | 202012 | TYNESIDE AUTO REFINISH LTD | 636.41 | 15/03/2021 |
| NP | Transport | Vehicle Running Expenses | 42536463 | 202012 | TYNESIDE AUTO REFINISH LTD | 709.36 | 15/03/2021 |
| NP | Transport | Vehicle Running Expenses | 42536464 | 202012 | DAVIDSONS OF MORPETH | 1,437.17 | 15/03/2021 |

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| NP | Transport | Vehicle Running Expenses | 42536465 | 202012 | DAVIDSONS OF MORPETH | 1,708.50 | 15/03/2021 |
| NP | Transport | Vehicle Running Expenses | 42536471 | 202012 | RSG ENGINEERING LTD | 891.88 | 15/03/2021 |
| NP | Transport | Vehicle Running Expenses | 42536472 | 202012 | CF MOTORING SERVICES NEWCASTLE | 3,176.54 | 15/03/2021 |
| NP | Transport | Vehicle Running Expenses | 42536473 | 202012 | CF MOTORING SERVICES NEWCASTLE | 925.13 | 15/03/2021 |
| NP | Transport | Vehicle Running Expenses | 42536478 | 202012 | EUROCAR PARTS | 680.16 | 15/03/2021 |
| NP | Transport | Vehicle Running Expenses | 42536483 | 202012 | Synetiq Intelligent Solutions Ltd | 495.00 | 15/03/2021 |
| NP | Transport | Vehicle Running Expenses | 42536486 | 202012 | PartsPLus Gateshead | 450.29 | 15/03/2021 |
| NP | Transport | Vehicle Running Expenses | 42536487 | 202012 | PartsPLus Gateshead | 697.60 | 15/03/2021 |
| NP | Agency Services | Other National Police Services | 41598863 | 202012 | RECIPERO LTD | 8,985.72 | 15/03/2021 |
| NP | Agency Services | Other National Police Services | 47164723 | 202012 | HOME OFFICE SHARED SERVICES | 23,704.32 | 15/03/2021 |
| NP | Supplies & Services | Clothing & Uniforms | 41599055 | 202012 | BERENDSEN UK LTD t/a Elis | 440.59 | 15/03/2021 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41599049 | 202012 | WHISTL UK LTD | 460.72 | 15/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 41599054 | 202012 | Trinity Chambers | 622.50 | 15/03/2021 |
| NP | Supplies & Services | Clothing & Uniforms | 41599056 | 202012 | BERENDSEN UK LTD t/a Elis | 1,338.41 | 15/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 41599063 | 202012 | ADS EUROPE LTD | 5,200.00 | 15/03/2021 |
| NP | Premises | Rent & Rates | 41599082 | 202012 | SHIELDMANNER LTD T/A WESTGATE PROPERTY | 494.70 | 15/03/2021 |
| NP | Premises | Maintenance & Improvement | 41598448 | 202012 | CELL SECURITY LTD | 2,796.00 | 15/03/2021 |
| NP | Premises | Rent & Rates | 41599092 | 202012 | NORTH TYNESIDE COUNCIL | 1,647.33 | 15/03/2021 |
| NP | Premises | Contract Cleaning | 41599074 | 202012 | QUICKSILVER | 1,509.60 | 15/03/2021 |
| NP | Supplies & Services | Computer Equipment | 41599042 | 202012 | BT GLOBAL SERVICES | 11,656.52 | 15/03/2021 |
| NP | Supplies & Services | Communications | 41599042 | 202012 | BT GLOBAL SERVICES | 27,580.11 | 15/03/2021 |
| NP | Supplies & Services | Communications | 41599043 | 202012 | BT GLOBAL SERVICES | 6,304.27 | 15/03/2021 |
| NP | Employees | Education & Training | 47164794 | 202012 | GMCA GREATER MANCHESTER POLICE | 2,817.00 | 15/03/2021 |
| NP | Supplies & Services | Travel & Subsistence | 47164794 | 202012 | GMCA GREATER MANCHESTER POLICE | 900.00 | 15/03/2021 |
| NP | Transport | Car Allowances & Vehicle Hire | 41599088 | 202012 | ENTERPRISE RENT A CAR | 570.36 | 15/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 41598517 | 202012 | KBW CHAMBERS | 1,000.00 | 15/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 41598811 | 202012 | 5 Essex Court | 1,400.00 | 15/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 41598812 | 202012 | 5 Essex Court | 3,162.50 | 15/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 41598813 | 202012 | 5 Essex Court | 3,275.00 | 15/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 41598976 | 202012 | BUSINESS HEALTH LTD | 1,450.00 | 15/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 41599093 | 202012 | Duradiamond Healthcare Ltd | 7,115.54 | 15/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 41599096 | 202012 | MASON ADVISORY LTD | 12,932.69 | 15/03/2021 |
| NP | Employees | Education & Training | 47164801 | 202012 | POLICE AND CRIME COMMISSIONER FOR AVON AND SOME | 2,900.00 | 15/03/2021 |
| NP | Supplies & Services | Furniture | 47164816 | 202012 | GRESHAM OFFICE FURNITURE LTD | 1,714.95 | 15/03/2021 |
| NP | Supplies & Services | Furniture | 47164817 | 202012 | GRESHAM OFFICE FURNITURE LTD | 2,255.50 | 15/03/2021 |
| NP | Supplies & Services | Furniture | 47164818 | 202012 | GRESHAM OFFICE FURNITURE LTD | 5,150.00 | 15/03/2021 |
| NP | Supplies & Services | Furniture | 47164819 | 202012 | GRESHAM OFFICE FURNITURE LTD | 4,111.40 | 15/03/2021 |
| NP | Supplies & Services | Equipment & Materials | 47164813 | 202012 | FIRST FORENSIC SOLUTIONS LTD | 4,250.00 | 15/03/2021 |
| NP | Supplies & Services | Computer Equipment | 47164811 | 202012 | NDI TECHNOLOGIES LTD | 3,496.05 | 15/03/2021 |
| NP | Supplies & Services | Clothing & Uniforms | 47164796 | 202012 | BENNETT SAFETYWEAR LTD | 1,295.00 | 15/03/2021 |
| NP | Supplies & Services | Clothing & Uniforms | 47164797 | 202012 | BALLYCLARE LIMITED | 1,040.00 | 15/03/2021 |
| NP | Supplies & Services | Clothing & Uniforms | 47164803 | 202012 | DERBY UNITEX LTD | 908.50 | 15/03/2021 |
| NP | Supplies & Services | Clothing & Uniforms | 47164808 | 202012 | MWUK LTD T/A YAFFY | 11,900.00 | 15/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 47164805 | 202012 | RECOOP | 500.00 | 15/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 47164806 | 202012 | NATIONAL CRIME AGENCY | 580.00 | 15/03/2021 |
| NP | Capital Schemes | Equipment | 47164799 | 202012 | ALDRIDGE SECURITY LTD | 1,710.00 | 15/03/2021 |
| NP | Employees | Education & Training | 41599109 | 202012 | UNIVERSITY OF SUNDERLAND | 3,750.00 | 15/03/2021 |
| NP | Premises | Maintenance & Improvement | 47164793 | 202012 | WITT & SON UK GROUP LTD | 840.00 | 15/03/2021 |
| NP | Premises | Rent & Rates | 41599089 | 202012 | NORTHUMBRIAN WATER | 615.87 | 15/03/2021 |
| NP | Transport | Vehicle Running Expenses | 47164832 | 202012 | CF MOTORING SERVICES LTD (NEWCASTLE) | 1,022.40 | 15/03/2021 |

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| NP | Premises | Rent & Rates | 41599126 | 202012 | LORD DURHAMS 1989 VOLUNTARY SETTLEMENT | 7,000.00 | 15/03/2021 |
| NP | Transport | Vehicle Running Expenses | 41599123 | 202012 | NORTH TYNESIDE COUNCIL | 807.82 | 15/03/2021 |
| NP | Transport | Vehicle Running Expenses | 41599124 | 202012 | NORTH TYNESIDE COUNCIL | 988.75 | 15/03/2021 |
| NP | Agency Services | Forensic Science | 41599122 | 202012 | EUROFINS FORENSIC SERVICES LTD | 75,192.00 | 15/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 49101459 | 202012 | Redacted | 900.00 | 15/03/2021 |
| NP | Supplies & Services | Communications | 41599113 | 202012 | VODAFONE CORPORATE LTD | 3,286.80 | 16/03/2021 |
| NP | Supplies & Services | Communications | 41599132 | 202012 | NORTHGATE PUBLIC SERVICES (UK) LTD | 25,775.00 | 16/03/2021 |
| NP | Supplies & Services | Communications | 47164807 | 202012 | ORACLE CORPORATION UK LTD | 167,136.31 | 16/03/2021 |
| NP | Supplies & Services | Communications | 41599136 | 202012 | CLEARTONE TELECOMS PLC | 738.00 | 16/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 41599012 | 202012 | BOING RAPID SECURE LTD | 2,535.00 | 16/03/2021 |
| NP | Employees | Education & Training | 41598445 | 202012 | NEWCASTLE UNIVERSITY | 2,000.00 | 16/03/2021 |
| NP | Employees | Education & Training | 47164850 | 202012 | IT Governance Limited | 550.00 | 16/03/2021 |
| NP | Supplies & Services | Equipment & Materials | 47164841 | 202012 | WA PRODUCTS (UK) LTD t/a SCENESAFE | 1,950.00 | 16/03/2021 |
| NP | Supplies & Services | Equipment & Materials | 47164843 | 202012 | WA PRODUCTS (UK) LTD t/a SCENESAFE | 1,736.40 | 16/03/2021 |
| NP | Transport | Vehicle Running Expenses | 47164846 | 202012 | CF MOTORING SERVICES LTD (NEWCASTLE) | 673.80 | 16/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 47164853 | 202012 | CELLEBRITE UK LIMITED | 800.00 | 16/03/2021 |
| NP | Employees | Education & Training | 47164856 | 202012 | COLLEGE OF POLICING LTD | 1,592.50 | 16/03/2021 |
| NP | Employees | Education & Training | 47164865 | 202012 | Pertemps Professional Development | 800.00 | 16/03/2021 |
| NP | Supplies & Services | Equipment & Materials | 47164866 | 202012 | SAFEQUIP LTD | 810.00 | 16/03/2021 |
| NP | Supplies & Services | Clothing & Uniforms | 47164859 | 202012 | TOYE KENNING & SPENCER LTD | 1,680.00 | 16/03/2021 |
| NP | Supplies & Services | Clothing & Uniforms | 47164860 | 202012 | TOYE KENNING & SPENCER LTD | 1,636.25 | 16/03/2021 |
| NP | Premises | Contract Cleaning | 47164881 | 202012 | THOMAS OWEN & SONS LTD | 839.20 | 16/03/2021 |
| NP | Supplies & Services | Furniture | 47164890 | 202012 | GRESHAM OFFICE FURNITURE LTD | 1,184.40 | 16/03/2021 |
| NP | Supplies & Services | Equipment & Materials | 47164879 | 202012 | G & N LABORATORY LTD | 1,125.00 | 16/03/2021 |
| NP | Supplies & Services | Clothing & Uniforms | 47164878 | 202012 | KEELA INTERNATIONAL LTD | 1,344.00 | 16/03/2021 |
| NP | Employees | Education & Training | 47164895 | 202012 | COLLEGE OF POLICING LTD | 2,666.00 | 16/03/2021 |
| NP | Premises | Maintenance & Improvement | 47164893 | 202012 | INTEGRAL UK LTD | 1,046.71 | 16/03/2021 |
| NP | Premises | Maintenance & Improvement | 47164912 | 202012 | GATE-TECH NORTH EAST LTD | 1,780.00 | 16/03/2021 |
| NP | Supplies & Services | Furniture | 47164900 | 202012 | GRESHAM OFFICE FURNITURE LTD | 2,317.50 | 16/03/2021 |
| NP | Supplies & Services | Furniture | 47164910 | 202012 | GRESHAM OFFICE FURNITURE LTD | 4,305.82 | 16/03/2021 |
| NP | Supplies & Services | Furniture | 47164913 | 202012 | GRESHAM OFFICE FURNITURE LTD | 965.35 | 16/03/2021 |
| NP | Supplies & Services | Furniture | 47164914 | 202012 | GRESHAM OFFICE FURNITURE LTD | 1,804.00 | 16/03/2021 |
| NP | Supplies & Services | Equipment & Materials | 47164901 | 202012 | G & N LABORATORY LTD | 1,125.00 | 16/03/2021 |
| NP | Supplies & Services | Clothing & Uniforms | 47164821 | 202012 | MEHLER VARIO SYSTEM GMBH | 857.90 | 16/03/2021 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 47164907 | 202012 | POLICE & CRIME COMMISSIONER HERTFORDSHIRE | 458.00 | 16/03/2021 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41599236 | 202012 | ROYAL MAIL GROUP PLC | 2,367.04 | 16/03/2021 |
| NP | Supplies & Services | Furniture | 47164921 | 202012 | GRESHAM OFFICE FURNITURE LTD | 621.90 | 16/03/2021 |
| NP | Supplies & Services | Furniture | 47164922 | 202012 | GRESHAM OFFICE FURNITURE LTD | 1,184.40 | 16/03/2021 |
| NP | Supplies & Services | Equipment & Materials | 47164920 | 202012 | G & N LABORATORY LTD | 750.00 | 16/03/2021 |
| NP | Supplies & Services | Equipment & Materials | 47164925 | 202012 | INTERSPIRO LTD | 1,343.00 | 16/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 99600716 | 202012 | MOJ HMCTS | 1,130.00 | 16/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 99600716 | 202012 | MOJ HMCTS | 3,953.00 | 16/03/2021 |
| NP | Premises | Maintenance & Improvement | 47164930 | 202012 | INTEGRAL UK LTD | 1,082.78 | 17/03/2021 |
| NP | Miscellaneous Expenses | Surgeons & Pathologist Fees | 41598793 | 202012 | CARE & CUSTODY HEALTH LTD | 20,294.07 | 17/03/2021 |
| NP | Premises | Maintenance & Improvement | 47164905 | 202012 | INTEGRAL UK LTD | 566.80 | 17/03/2021 |
| NP | Premises | Maintenance & Improvement | 47164929 | 202012 | INTEGRAL UK LTD | 768.00 | 17/03/2021 |
| NP | Premises | Maintenance & Improvement | 47164935 | 202012 | INTEGRAL UK LTD | 7,556.94 | 17/03/2021 |
| NP | Supplies & Services | Equipment & Materials | 47164804 | 202012 | Killis Limited | 673.23 | 17/03/2021 |
| NP | Supplies & Services | Clothing & Uniforms | 47164924 | 202012 | Support Logistics Europe Ltd t/a UK Tactical | 739.50 | 17/03/2021 |
| NP | Supplies & Services | Communications | 47164934 | 202012 | DATALYNX LTD | 450.00 | 17/03/2021 |

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| NP | Supplies & Services | Clothing & Uniforms | 47164932 | 202012 | Hunter Apparel Solutions Ltd | 3,352.50 | 17/03/2021 |
| NP | Supplies & Services | Clothing & Uniforms | 47164950 | 202012 | TOYE KENNING & SPENCER LTD | 1,236.50 | 17/03/2021 |
| NP | Agency Services | Forensic Science | 41599246 | 202012 | SYTECH SYSTEMS TECHNOLOGY CONSULTANTS LTD | 540.00 | 17/03/2021 |
| NP | Premises | Maintenance & Improvement | 47164938 | 202012 | INTEGRAL UK LTD | 672.61 | 17/03/2021 |
| NP | Premises | Maintenance & Improvement | 41599058 | 202012 | INTEGRAL UK LTD | 3,555.46 | 17/03/2021 |
| NP | Supplies & Services | Clothing & Uniforms | 41599266 | 202012 | MEHLER VARIO SYSTEM GMBH | 2,110.70 | 17/03/2021 |
| NP | Premises | Maintenance & Improvement | 41599275 | 202012 | QUICKSILVER | 821.25 | 17/03/2021 |
| NP | Premises | Maintenance & Improvement | 41599288 | 202012 | QUICKSILVER | 453.62 | 17/03/2021 |
| NP | Premises | Maintenance & Improvement | 41599298 | 202012 | INTEGRAL UK LTD | 417.12 | 17/03/2021 |
| NP | Premises | Contract Cleaning | 41599280 | 202012 | QUICKSILVER | 442.80 | 17/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 41599284 | 202012 | Headcoach23 Ltd (Andrea Fisher) | 647.90 | 17/03/2021 |
| NP | Premises | Rent & Rates | 41599306 | 202012 | PSP Gateshead (TNRP) LLP | 11,448.25 | 17/03/2021 |
| NP | Agency Services | Forensic Science | 41599286 | 202012 | EUROFINS FORENSIC SERVICES LTD | 18,299.14 | 17/03/2021 |
| NP | Employees | Education & Training | 47164968 | 202012 | POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE | 700.00 | 17/03/2021 |
| NP | Premises | Maintenance & Improvement | 47164995 | 202012 | Solo Blinds | 733.20 | 17/03/2021 |
| NP | Supplies & Services | Furniture | 47164957 | 202012 | GRESHAM OFFICE FURNITURE LTD | 2,368.80 | 17/03/2021 |
| NP | Supplies & Services | Furniture | 47164958 | 202012 | GRESHAM OFFICE FURNITURE LTD | 2,487.60 | 17/03/2021 |
| NP | Supplies & Services | Furniture | 47164959 | 202012 | GRESHAM OFFICE FURNITURE LTD | 2,368.80 | 17/03/2021 |
| NP | Supplies & Services | Furniture | 47164960 | 202012 | GRESHAM OFFICE FURNITURE LTD | 2,961.00 | 17/03/2021 |
| NP | Supplies & Services | Furniture | 47164961 | 202012 | GRESHAM OFFICE FURNITURE LTD | 2,368.00 | 17/03/2021 |
| NP | Supplies & Services | Furniture | 47164962 | 202012 | GRESHAM OFFICE FURNITURE LTD | 547.50 | 17/03/2021 |
| NP | Supplies & Services | Furniture | 47164963 | 202012 | GRESHAM OFFICE FURNITURE LTD | 565.00 | 17/03/2021 |
| NP | Supplies & Services | Furniture | 47164987 | 202012 | GRESHAM OFFICE FURNITURE LTD | 1,162.45 | 17/03/2021 |
| NP | Supplies & Services | Clothing & Uniforms | 47164977 | 202012 | MONTANE LTD | 560.00 | 17/03/2021 |
| NP | Supplies & Services | Clothing & Uniforms | 47164991 | 202012 | PRICE WESTERN LEATHER CO LTD | 2,607.00 | 17/03/2021 |
| NP | Transport | Vehicle Running Expenses | 47164970 | 202012 | CF MOTORING SERVICES LTD (NEWCASTLE) | 944.60 | 17/03/2021 |
| NP | Transport | Vehicle Running Expenses | 47164972 | 202012 | CF MOTORING SERVICES LTD (NEWCASTLE) | 511.00 | 17/03/2021 |
| NP | Employees | Education & Training | 47165003 | 202012 | SCOTTISH POLICE AUTHORITY | 5,000.00 | 17/03/2021 |
| NP | Supplies & Services | Clothing & Uniforms | 47164996 | 202012 | Support Logistics Europe Ltd t/a UK Tactical | 1,914.00 | 17/03/2021 |
| NP | Supplies & Services | Clothing & Uniforms | 47164997 | 202012 | Support Logistics Europe Ltd t/a UK Tactical | 826.50 | 17/03/2021 |
| NP | Supplies & Services | Clothing & Uniforms | 47165004 | 202012 | Support Logistics Europe Ltd t/a UK Tactical | 453.00 | 17/03/2021 |
| NP | Transport | Vehicle Running Expenses | 47165011 | 202012 | CF MOTORING SERVICES LTD (NEWCASTLE) | 492.00 | 17/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 41599129 | 202012 | REDACTED | 1,025.65 | 17/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 41599295 | 202012 | REDACTED | 859.30 | 17/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 41599492 | 202012 | SERJCO LTD | 540.00 | 17/03/2021 |
| NP | Supplies & Services | Equipment & Materials | 41599235 | 202012 | CALOR GAS LTD | 2,149.00 | 18/03/2021 |
| NP | Premises | Rent & Rates | 41599269 | 202012 | NWG BUSINESS LTD | 1,708.57 | 18/03/2021 |
| NP | Premises | Rent & Rates | 41599270 | 202012 | NWG BUSINESS LTD | 509.29 | 18/03/2021 |
| NP | Premises | Rent & Rates | 41599271 | 202012 | NWG BUSINESS LTD | 492.06 | 18/03/2021 |
| NP | Premises | Rent & Rates | 41599272 | 202012 | NWG BUSINESS LTD | 418.36 | 18/03/2021 |
| NP | Agency Services | Forensic Science | 41599287 | 202012 | EUROFINS FORENSIC SERVICES LTD | 3,813.80 | 18/03/2021 |
| NP | Supplies & Services | Education & Training | 41599242 | 202012 | POLICE NOW | 44,000.00 | 18/03/2021 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41599293 | 202012 | eDOC DEPOSIT LTD | 1,071.40 | 18/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 41599255 | 202012 | RSS SAFETY SUPPORT | 20,700.00 | 18/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 41599256 | 202012 | COLLEGE OF POLICING LTD | 4,339.52 | 18/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 41599318 | 202012 | GATESHEAD COUNCIL | 2,500.00 | 18/03/2021 |
| NP | Premises | Maintenance & Improvement | 41599290 | 202012 | Northern Bear Building Services Ltd | 5,683.71 | 18/03/2021 |
| NP | Premises | Maintenance & Improvement | 41599032 | 202012 | ABM Energy LTD | 2,569.93 | 18/03/2021 |
| NP | Premises | Maintenance & Improvement | 41599251 | 202012 | ABM Energy LTD | 776.12 | 18/03/2021 |
| NP | Premises | Maintenance & Improvement | 41599333 | 202012 | QUICKSILVER | 773.41 | 18/03/2021 |

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| NP | Premises | Maintenance & Improvement | 41599372 | 202012 | CELL SECURITY LTD | 1,903.70 | 18/03/2021 |
| NP | Premises | Contract Cleaning | 41599351 | 202012 | BIFFA WASTE SERVICES LTD | 656.25 | 18/03/2021 |
| NP | Supplies & Services | Furniture | 47164988 | 202012 | GRESHAM OFFICE FURNITURE LTD | 430.20 | 18/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 47165014 | 202012 | RELIANCE MEDICAL LTD | 1,052.72 | 18/03/2021 |
| NP | Premises | Maintenance & Improvement | 41599265 | 202012 | GATE-TECH NORTH EAST LTD | 2,230.00 | 18/03/2021 |
| NP | Premises | Rent & Rates | 41599307 | 202012 | SUNDERLAND CITY COUNCIL | 34,054.25 | 18/03/2021 |
| NP | Premises | Rent & Rates | 41599347 | 202012 | PSP Gateshead (TNRP) LLP | 1,149.04 | 18/03/2021 |
| NP | Premises | Rent & Rates | 41599364 | 202012 | NEWCASTLE CITY COUNCIL | 8,658.50 | 18/03/2021 |
| NP | Premises | Maintenance & Improvement | 47165025 | 202012 | DWF Law LLP | 1,500.00 | 18/03/2021 |
| NP | Supplies & Services | Equipment & Materials | 47165024 | 202012 | CDW LTD | 1,770.85 | 18/03/2021 |
| NP | Miscellaneous Expenses | Community Safety | 47164955 | 202012 | Enva Wood Recycling Manchester Ltd | 2,560.00 | 18/03/2021 |
| NP | Capital Schemes | Land & Buildings | 47165023 | 202012 | IE SIGNS | 772.40 | 18/03/2021 |
| NP | Premises | Maintenance & Improvement | 41599371 | 202012 | CELL SECURITY LTD | 911.00 | 18/03/2021 |
| NP | Supplies & Services | Communications | 41598890 | 202012 | VODAFONE CORPORATE LTD | 2,242.66 | 18/03/2021 |
| NP | Premises | Maintenance & Improvement | 47165018 | 202012 | INTEGRAL UK LTD | 546.00 | 18/03/2021 |
| NP | Premises | Maintenance & Improvement | 47165029 | 202012 | INTEGRAL UK LTD | 875.39 | 18/03/2021 |
| NP | Supplies & Services | Equipment & Materials | 41599062 | 202012 | FLEET FACTORS LTD | 808.20 | 18/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 41599320 | 202012 | SUNDERLAND CITY COUNCIL | 5,100.00 | 18/03/2021 |
| NP | Premises | Maintenance & Improvement | 41599366 | 202012 | QUICKSILVER | 1,456.01 | 18/03/2021 |
| NP | Supplies & Services | Communications | 41599248 | 202012 | SOFTCAT LTD | 1,500.00 | 18/03/2021 |
| NP | Employees | Education & Training | 41598566 | 202012 | SKILLS FOR JUSTICE (ENTERPRISE) LTD | 6,055.00 | 18/03/2021 |
| NP | Employees | Education & Training | 41599401 | 202012 | SKILLS FOR JUSTICE (ENTERPRISE) LTD | 865.00 | 18/03/2021 |
| NP | Miscellaneous Expenses | Crime Management | 41599328 | 202012 | REDACTED | 1,000.00 | 18/03/2021 |
| NP | Supplies & Services | Computer Equipment | 47165032 | 202012 | REDACTED | 5,150.00 | 18/03/2021 |
| NP | Premises | Utilities | 99600724 | 202012 | EDFENERGY | 103,346.76 | 18/03/2021 |
| NP | Supplies & Services | Communications | 41598889 | 202012 | VODAFONE CORPORATE LTD | 2,714.10 | 19/03/2021 |
| NP | Premises | Maintenance & Improvement | 41599394 | 202012 | INTEGRAL UK LTD | 3,208.16 | 19/03/2021 |
| NP | Premises | Maintenance & Improvement | 41599405 | 202012 | INTEGRAL UK LTD | 2,908.57 | 19/03/2021 |
| NP | Miscellaneous Expenses | Community Safety | 41599356 | 202012 | ALNORTHUMBRIA VETERINARY PRACTICE LTD. | 420.74 | 19/03/2021 |
| NP | Miscellaneous Expenses | Community Safety | 41599357 | 202012 | ALNORTHUMBRIA VETERINARY PRACTICE LTD. | 442.30 | 19/03/2021 |
| NP | Supplies & Services | Communications | 41599344 | 202012 | VODAFONE CORPORATE LTD | 686.26 | 19/03/2021 |
| NP | Transport | Car Allowances & Vehicle Hire | 41599362 | 202012 | ENTERPRISE RENT A CAR | 467.04 | 19/03/2021 |
| NP | Agency Services | Forensic Science | 41599247 | 202012 | CCL FORENSICS LIMITED | 516.25 | 19/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 41599336 | 202012 | JB-OH LTD | 825.00 | 19/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 47164976 | 202012 | RELIANCE MEDICAL LTD | 448.80 | 19/03/2021 |
| NP | Employees | Education & Training | 41599389 | 202012 | P W Automotive Training Ltd | 4,730.00 | 19/03/2021 |
| NP | Premises | Utilities | 41599406 | 202012 | BRITISH GAS PLC | 484.37 | 19/03/2021 |
| NP | Supplies & Services | Airwave | 41598575 | 202012 | VODAFONE LTD | 5,282.90 | 19/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 41599331 | 202012 | LAMBTON STREET YOUTH CENTRE | 2,560.00 | 19/03/2021 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41599419 | 202012 | ANTALIS LTD | 438.83 | 19/03/2021 |
| NP | Transport | Car Allowances & Vehicle Hire | 41599420 | 202012 | MINSTER SELF DRIVE | 463.40 | 19/03/2021 |
| NP | Transport | Car Allowances & Vehicle Hire | 41599421 | 202012 | MINSTER SELF DRIVE | 434.28 | 19/03/2021 |
| NP | Agency Services | Forensic Science | 41599409 | 202012 | SYTECH SYSTEMS TECHNOLOGY CONSULTANTS LTD | 540.00 | 19/03/2021 |
| NP | Agency Services | Forensic Science | 41599410 | 202012 | SYTECH SYSTEMS TECHNOLOGY CONSULTANTS LTD | 540.00 | 19/03/2021 |
| NP | Agency Services | Forensic Science | 41599411 | 202012 | SYTECH SYSTEMS TECHNOLOGY CONSULTANTS LTD | 540.00 | 19/03/2021 |
| NP | Agency Services | Forensic Science | 41599412 | 202012 | SYTECH SYSTEMS TECHNOLOGY CONSULTANTS LTD | 540.00 | 19/03/2021 |
| NP | Employees | Education & Training | 41599044 | 202012 | BT GLOBAL SERVICES | 3,303.63 | 19/03/2021 |
| NP | Employees | Education & Training | 41599402 | 202012 | SKILLS FOR JUSTICE (ENTERPRISE) LTD | 1,210.00 | 19/03/2021 |
| NP | Premises | Maintenance & Improvement | 41599418 | 202012 | QUICKSILVER | 937.44 | 19/03/2021 |
| NP | Supplies & Services | Communications | 41599044 | 202012 | BT GLOBAL SERVICES | 2,827.90 | 19/03/2021 |

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| NP | Premises | Maintenance & Improvement | 47165057 | 202012 | GATE-TECH NORTH EAST LTD | 531.50 | 19/03/2021 |
| NP | Supplies & Services | Equipment & Materials | 47165036 | 202012 | STONE COMPUTERS LTD | 975.00 | 19/03/2021 |
| NP | Supplies & Services | Equipment & Materials | 47165038 | 202012 | VIKING ARMS LTD | 483.00 | 19/03/2021 |
| NP | Supplies & Services | Computer Equipment | 47165054 | 202012 | GOODMILL SYSTEMS LTD | 1,727.00 | 19/03/2021 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 47165040 | 202012 | CELSUR PLASTICS LTD | 673.00 | 19/03/2021 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 47165056 | 202012 | FALCON INTERNATIONAL BAGS LTD | 1,250.00 | 19/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 47165049 | 202012 | Abzorbed IT Solutions Ltd | 464.99 | 19/03/2021 |
| NP | Miscellaneous Expenses | Surgeons & Pathologist Fees | 41599436 | 202012 | FORENSIC PATHOLOGY LTD | 5,421.60 | 22/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 41599375 | 202012 | NATIONAL POLICE ESTATES GROUP | 1,500.00 | 22/03/2021 |
| NP | Premises | Maintenance & Improvement | 41599426 | 202012 | DURHAM COUNTY COUNCIL | 895.00 | 22/03/2021 |
| NP | Establishment Expenses | Insurances | 41599397 | 202012 | MOTOR ACCIDENT PROTECTION SERVICES LTD | 8,816.64 | 22/03/2021 |
| NP | Premises | Maintenance & Improvement | 47165252 | 202012 | SPIE SCOTSHIELD LTD | 670.10 | 22/03/2021 |
| NP | Premises | Maintenance & Improvement | 47165271 | 202012 | SPIE SCOTSHIELD LTD | 573.05 | 22/03/2021 |
| NP | Premises | Maintenance & Improvement | 47165272 | 202012 | SPIE SCOTSHIELD LTD | 866.01 | 22/03/2021 |
| NP | Supplies & Services | Equipment & Materials | 47165281 | 202012 | THOMAS OWEN & SONS LTD | 6,740.00 | 22/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 47165274 | 202012 | Police and Crime Commissioner for Humberside | 8,248.51 | 22/03/2021 |
| NP | Premises | Maintenance & Improvement | 41599454 | 202012 | ESH FACILITY SOLUTIONS | 486.00 | 22/03/2021 |
| NP | Miscellaneous Expenses | Surgeons & Pathologist Fees | 41599435 | 202012 | REDACTED | 2,704.00 | 22/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 41599501 | 202012 | Redacted | 2,167.87 | 22/03/2021 |
| NP | Capital Schemes | Equipment | 49101465 | 202012 | PDA Electronics Ltd | 6,000.00 | 22/03/2021 |
| NP | Supplies & Services | Communications | 41598891 | 202012 | VODAFONE CORPORATE LTD | 2,186.22 | 23/03/2021 |
| NP | Capital Schemes | Equipment | 47165520 | 202012 | SMITH MYERS COMMUNICATIONS | 100,000.00 | 23/03/2021 |
| NP | Supplies & Services | Clothing & Uniforms | 47165524 | 202012 | Support Logistics Europe Ltd t/a UK Tactical | 957.00 | 23/03/2021 |
| NP | Supplies & Services | Communications | 47165530 | 202012 | BOXXE Limited | 70,000.00 | 23/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 47165521 | 202012 | COLLEGE OF POLICING LTD | 9,763.92 | 23/03/2021 |
| NP | Transport | Petrol, Oil & Maintenance | 42536516 | 202012 | ALLSTAR BUSINESS SOLUTIONS | 6,533.22 | 23/03/2021 |
| NP | Transport | Petrol, Oil & Maintenance | 42536517 | 202012 | ALLSTAR BUSINESS SOLUTIONS | 2,817.97 | 23/03/2021 |
| NP | Transport | Petrol, Oil & Maintenance | 42536518 | 202012 | ALLSTAR BUSINESS SOLUTIONS | 556.29 | 23/03/2021 |
| NP | Transport | Petrol, Oil & Maintenance | 42536519 | 202012 | ALLSTAR BUSINESS SOLUTIONS | 802.18 | 23/03/2021 |
| NP | Transport | Petrol, Oil & Maintenance | 42536521 | 202012 | ALLSTAR BUSINESS SOLUTIONS | 523.98 | 23/03/2021 |
| NP | Transport | Petrol, Oil & Maintenance | 42536585 | 202012 | OIL NRG LTD | 2,430.65 | 23/03/2021 |
| NP | Transport | Petrol, Oil & Maintenance | 42536586 | 202012 | OIL NRG LTD | 9,746.00 | 23/03/2021 |
| NP | Transport | Petrol, Oil & Maintenance | 42536587 | 202012 | OIL NRG LTD | 2,952.30 | 23/03/2021 |
| NP | Transport | Petrol, Oil & Maintenance | 42536588 | 202012 | OIL NRG LTD | 2,479.50 | 23/03/2021 |
| NP | Transport | Petrol, Oil & Maintenance | 42536589 | 202012 | OIL NRG LTD | 2,004.60 | 23/03/2021 |
| NP | Transport | Petrol, Oil & Maintenance | 42536590 | 202012 | OIL NRG LTD | 996.80 | 23/03/2021 |
| NP | Transport | Petrol, Oil & Maintenance | 42536591 | 202012 | OIL NRG LTD | 1,995.00 | 23/03/2021 |
| NP | Transport | Petrol, Oil & Maintenance | 42536592 | 202012 | OIL NRG LTD | 2,481.25 | 23/03/2021 |
| NP | Transport | Petrol, Oil & Maintenance | 42536593 | 202012 | OIL NRG LTD | 2,963.60 | 23/03/2021 |
| NP | Transport | Petrol, Oil & Maintenance | 42536594 | 202012 | OIL NRG LTD | 2,481.25 | 23/03/2021 |
| NP | Transport | Petrol, Oil & Maintenance | 42536595 | 202012 | OIL NRG LTD | 1,995.00 | 23/03/2021 |
| NP | Transport | Petrol, Oil & Maintenance | 42536596 | 202012 | OIL NRG LTD | 1,985.99 | 23/03/2021 |
| NP | Transport | Petrol, Oil & Maintenance | 42536597 | 202012 | OIL NRG LTD | 2,481.25 | 23/03/2021 |
| NP | Transport | Petrol, Oil & Maintenance | 42536598 | 202012 | OIL NRG LTD | 992.57 | 23/03/2021 |
| NP | Transport | Petrol, Oil & Maintenance | 42536599 | 202012 | OIL NRG LTD | 2,969.78 | 23/03/2021 |
| NP | Transport | Petrol, Oil & Maintenance | 42536600 | 202012 | OIL NRG LTD | 2,017.00 | 23/03/2021 |
| NP | Transport | Vehicle Running Expenses | 42536492 | 202012 | TPS VOLKSWAGEN GROUP UK LTD | 697.19 | 23/03/2021 |
| NP | Transport | Vehicle Running Expenses | 42536493 | 202012 | TPS VOLKSWAGEN GROUP UK LTD | 944.31 | 23/03/2021 |
| NP | Transport | Vehicle Running Expenses | 42536495 | 202012 | TPS VOLKSWAGEN GROUP UK LTD | 479.86 | 23/03/2021 |
| NP | Transport | Vehicle Running Expenses | 42536522 | 202012 | LLOYD BMW NEWCASTLE | 632.61 | 23/03/2021 |

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| NP | Transport | Vehicle Running Expenses | 42536524 | 202012 | LLOYD BMW NEWCASTLE | 467.36 | 23/03/2021 |
| NP | Transport | Vehicle Running Expenses | 42536525 | 202012 | LLOYD BMW NEWCASTLE | 473.16 | 23/03/2021 |
| NP | Transport | Vehicle Running Expenses | 42536526 | 202012 | LLOYD BMW NEWCASTLE | 427.50 | 23/03/2021 |
| NP | Transport | Vehicle Running Expenses | 42536543 | 202012 | DAVIDSONS OF MORPETH | 1,255.65 | 23/03/2021 |
| NP | Transport | Vehicle Running Expenses | 42536544 | 202012 | DAVIDSONS OF MORPETH | 1,492.42 | 23/03/2021 |
| NP | Transport | Vehicle Running Expenses | 42536545 | 202012 | DAVIDSONS OF MORPETH | 824.95 | 23/03/2021 |
| NP | Transport | Vehicle Running Expenses | 42536557 | 202012 | JENNINGS LTD | 501.11 | 23/03/2021 |
| NP | Transport | Vehicle Running Expenses | 42536562 | 202012 | Charle Pugh (Windscreens) Ltd t/a National Windscreens | 723.29 | 23/03/2021 |
| NP | Transport | Vehicle Running Expenses | 42536573 | 202012 | RSG ENGINEERING LTD | 806.82 | 23/03/2021 |
| NP | Transport | Vehicle Running Expenses | 42536574 | 202012 | HODGSON MAZDA | 536.08 | 23/03/2021 |
| NP | Transport | Vehicle Running Expenses | 42536576 | 202012 | CF MOTORING SERVICES NEWCASTLE | 2,552.17 | 23/03/2021 |
| NP | Transport | Vehicle Running Expenses | 42536577 | 202012 | CF MOTORING SERVICES NEWCASTLE | 1,045.68 | 23/03/2021 |
| NP | Transport | Vehicle Running Expenses | 42536582 | 202012 | P A LYNCH LTD | 586.97 | 23/03/2021 |
| NP | Transport | Vehicle Running Expenses | 42536601 | 202012 | Synetiq Intelligent Solutions Ltd | 1,350.98 | 23/03/2021 |
| NP | Transport | Vehicle Running Expenses | 42536603 | 202012 | Synetiq Intelligent Solutions Ltd | 1,095.00 | 23/03/2021 |
| NP | Transport | Vehicle Running Expenses | 42536604 | 202012 | Synetiq Intelligent Solutions Ltd | 872.28 | 23/03/2021 |
| NP | Transport | Vehicle Running Expenses | 42536615 | 202012 | PartsPLus Gateshead | 607.63 | 23/03/2021 |
| NP | Supplies & Services | Clothing & Uniforms | 41599473 | 202012 | MEHLER VARIO SYSTEM GMBH | 917.20 | 23/03/2021 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41599499 | 202012 | WHISTL UK LTD | 431.60 | 23/03/2021 |
| NP | Transport | Car Allowances & Vehicle Hire | 41599493 | 202012 | ARNOLD CLARK FINANCE LTD | 836.89 | 23/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 41599069 | 202012 | CRIMESTOPPERS TRUST | 3,000.00 | 23/03/2021 |
| NP | Supplies & Services | Equipment & Materials | 47165539 | 202012 | SCAN INTERNATIONAL COMPUTERS | 478.32 | 23/03/2021 |
| NP | Premises | Maintenance & Improvement | 41599481 | 202012 | DWF Law LLP | 663.20 | 23/03/2021 |
| NP | Supplies & Services | Equipment & Materials | 41599483 | 202012 | SAFETY-KLEEN UK LTD | 636.40 | 23/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 41599492 | 202012 | One Off Trade Suppliers | 540.00 | 23/03/2021 |
| NP | Employees | Education & Training | 41599390 | 202012 | UNIVERSITY OF DURHAM | 2,187.50 | 23/03/2021 |
| NP | Supplies & Services | Equipment & Materials | 41599502 | 202012 | ALPHATEC PFE | 2,350.00 | 23/03/2021 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41599461 | 202012 | ROYAL MAIL GROUP PLC | 2,229.92 | 23/03/2021 |
| NP | Miscellaneous Expenses | Surgeons & Pathologist Fees | 41599335 | 202012 | FORENSIC PATHOLOGY LTD | 2,704.00 | 23/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 41599509 | 202012 | REDACTED | 730.08 | 23/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 41599510 | 202012 | REDACTED | 718.93 | 23/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 41599511 | 202012 | REDACTED | 884.50 | 23/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 41599488 | 202012 | REDACTED | 699.10 | 23/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 41599489 | 202012 | REDACTED | 748.52 | 23/03/2021 |
| NP | Miscellaneous Expenses | Surgeons & Pathologist Fees | 41599428 | 202012 | REDACTED | 2,704.00 | 23/03/2021 |
| NP | Premises | Utilities | 99600719 | 202012 | Airwave | 85,849.78 | 23/03/2021 |
| NP | Supplies & Services | Equipment & Materials | 47165688 | 202012 | GOTT TECHNICAL SERVICES LTD | 6,758.00 | 24/03/2021 |
| NP | Employees | Education & Training | 41599497 | 202012 | AI TRAINING SERVICES LTD | 14,250.00 | 24/03/2021 |
| NP | Premises | Maintenance & Improvement | 47165699 | 202012 | INTEGRAL UK LTD | 470.36 | 24/03/2021 |
| NP | Premises | Maintenance & Improvement | 47165703 | 202012 | INTEGRAL UK LTD | 480.46 | 24/03/2021 |
| NP | Supplies & Services | Furniture | 47165700 | 202012 | GRESHAM OFFICE FURNITURE LTD | 1,444.10 | 24/03/2021 |
| NP | Supplies & Services | Equipment & Materials | 47165696 | 202012 | Crossbow Education Ltd | 779.40 | 24/03/2021 |
| NP | Agency Services | Other National Police Services | 47165689 | 202012 | RECIPERO LTD | 8,985.72 | 24/03/2021 |
| NP | Miscellaneous Expenses | Community Safety | 47165694 | 202012 | Lintbells Ltd | 796.80 | 24/03/2021 |
| NP | Premises | Rent & Rates | 41599525 | 202012 | NORTH TYNESIDE COUNCIL | 1,000.00 | 24/03/2021 |
| NP | Supplies & Services | Clothing & Uniforms | 41599537 | 202012 | MEHLER VARIO SYSTEM GMBH | 572.00 | 24/03/2021 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41599367 | 202012 | ANTALIS LTD | 1,533.83 | 24/03/2021 |
| NP | Employees | Education & Training | 47165719 | 202012 | SKILLS FOR JUSTICE (ENTERPRISE) LTD | 665.00 | 24/03/2021 |
| NP | Supplies & Services | Furniture | 47165716 | 202012 | GRESHAM OFFICE FURNITURE LTD | 2,290.00 | 24/03/2021 |
| NP | Supplies & Services | Equipment & Materials | 47165714 | 202012 | SIGMA SECURITY DEVICES LTD | 458.80 | 24/03/2021 |

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| NP | Supplies & Services | Computer Equipment | 47165722 | 202012 | BOXXE Limited | 7,274.25 | 24/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 41599501 | 202012 | One Off Trade Suppliers | 2,167.87 | 24/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 41599526 | 202012 | NEWCASTLE UPON TYNE HOSPITALS NHS TRUST | 799.13 | 24/03/2021 |
| NP | Miscellaneous Expenses | Community Safety | 41599550 | 202012 | CRIMESTOPPERS TRUST | 820.00 | 24/03/2021 |
| NP | Premises | Contract Cleaning | 47165729 | 202012 | PRIMETAKE LTD | 2,936.30 | 24/03/2021 |
| NP | Supplies & Services | Equipment & Materials | 47165729 | 202012 | PRIMETAKE LTD | 5,466.50 | 24/03/2021 |
| NP | Supplies & Services | Computer Equipment | 47165730 | 202012 | STONE COMPUTERS LTD | 4,990.00 | 24/03/2021 |
| NP | Capital Schemes | Equipment | 47165731 | 202012 | CellXion Ltd | 7,595.25 | 24/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 41599545 | 202012 | REDACTED | 636.38 | 24/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 49101460 | 202012 | RF Publishing Ltd | 1,344.00 | 24/03/2021 |
| NP | Supplies & Services | Communications | 41599507 | 202012 | HarperCollins Publishers Limited | 1,084.00 | 25/03/2021 |
| NP | Transport | Car Allowances & Vehicle Hire | 41599547 | 202012 | ENTERPRISE RENT A CAR | 417.92 | 25/03/2021 |
| NP | Supplies & Services | Clothing & Uniforms | 47165735 | 202012 | MICHAEL LUPTON ASSOCIATES LTD | 573.30 | 25/03/2021 |
| NP | Supplies & Services | Clothing & Uniforms | 47165736 | 202012 | MICHAEL LUPTON ASSOCIATES LTD | 2,050.00 | 25/03/2021 |
| NP | Agency Services | Forensic Science | 41599413 | 202012 | SYTECH SYSTEMS TECHNOLOGY CONSULTANTS LTD | 1,358.75 | 25/03/2021 |
| NP | Miscellaneous Expenses | Community Safety | 41599303 | 202012 | New York Forge Ltd | 620.00 | 25/03/2021 |
| NP | Supplies & Services | Clothing & Uniforms | 47165741 | 202012 | MICHAEL LUPTON ASSOCIATES LTD | 546.00 | 25/03/2021 |
| NP | Transport | Vehicle Running Expenses | 47165746 | 202012 | CF MOTORING SERVICES LTD (NEWCASTLE) | 720.20 | 25/03/2021 |
| NP | Premises | Contract Cleaning | 47165756 | 202012 | THOMAS OWEN & SONS LTD | 849.07 | 25/03/2021 |
| NP | Miscellaneous Expenses | Surgeons & Pathologist Fees | 41599527 | 202012 | REDACTED | 900.00 | 25/03/2021 |
| NP | Premises | Maintenance & Improvement | 41598746 | 202012 | INTEGRAL UK LTD | 20,292.80 | 26/03/2021 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41599591 | 202012 | KONICA MINOLTA BUSINESS SOUTIONS UK | 526.08 | 26/03/2021 |
| NP | Capital Schemes | Land & Buildings | 41599592 | 202012 | NORTH TYNESIDE COUNCIL | 5,100.94 | 26/03/2021 |
| NP | Employees | Education & Training | 47165765 | 202012 | Ability Smart | 1,470.00 | 26/03/2021 |
| NP | Supplies & Services | Furniture | 47165757 | 202012 | POSTURITE (UK) LTD | 757.20 | 26/03/2021 |
| NP | Employees | Education & Training | 41599595 | 202012 | NORTHUMBRIA UNIVERSITY | 15,000.00 | 26/03/2021 |
| NP | Transport | Petrol, Oil & Maintenance | 42536636 | 202012 | ALLSTAR BUSINESS SOLUTIONS | 6,800.39 | 26/03/2021 |
| NP | Transport | Petrol, Oil & Maintenance | 42536637 | 202012 | ALLSTAR BUSINESS SOLUTIONS | 2,596.63 | 26/03/2021 |
| NP | Transport | Petrol, Oil & Maintenance | 42536638 | 202012 | ALLSTAR BUSINESS SOLUTIONS | 631.43 | 26/03/2021 |
| NP | Transport | Petrol, Oil & Maintenance | 42536639 | 202012 | ALLSTAR BUSINESS SOLUTIONS | 810.40 | 26/03/2021 |
| NP | Transport | Petrol, Oil & Maintenance | 42536641 | 202012 | ALLSTAR BUSINESS SOLUTIONS | 581.17 | 26/03/2021 |
| NP | Transport | Petrol, Oil & Maintenance | 42536666 | 202012 | OIL NRG LTD | 2,028.00 | 26/03/2021 |
| NP | Transport | Petrol, Oil & Maintenance | 42536667 | 202012 | OIL NRG LTD | 3,003.00 | 26/03/2021 |
| NP | Transport | Petrol, Oil & Maintenance | 42536668 | 202012 | OIL NRG LTD | 2,508.75 | 26/03/2021 |
| NP | Transport | Vehicle Running Expenses | 42536630 | 202012 | TPS VOLKSWAGEN GROUP UK LTD | 622.73 | 26/03/2021 |
| NP | Transport | Vehicle Running Expenses | 42536642 | 202012 | LLOYD BMW NEWCASTLE | 429.42 | 26/03/2021 |
| NP | Transport | Vehicle Running Expenses | 42536654 | 202012 | HODGSON MAZDA | 423.86 | 26/03/2021 |
| NP | Transport | Vehicle Running Expenses | 42536655 | 202012 | CF MOTORING SERVICES NEWCASTLE | 817.79 | 26/03/2021 |
| NP | Transport | Vehicle Running Expenses | 42536656 | 202012 | CF MOTORING SERVICES NEWCASTLE | 609.50 | 26/03/2021 |
| NP | Transport | Vehicle Running Expenses | 42536657 | 202012 | CF MOTORING SERVICES NEWCASTLE | 1,222.98 | 26/03/2021 |
| NP | Transport | Vehicle Running Expenses | 42536658 | 202012 | CF MOTORING SERVICES NEWCASTLE | 2,102.45 | 26/03/2021 |
| NP | Transport | Vehicle Running Expenses | 42536659 | 202012 | CF MOTORING SERVICES NEWCASTLE | 2,069.28 | 26/03/2021 |
| NP | Transport | Vehicle Running Expenses | 42536661 | 202012 | CF MOTORING SERVICES SUNDERLAND | 761.50 | 26/03/2021 |
| NP | Transport | Vehicle Running Expenses | 42536670 | 202012 | PartsPLus Gateshead | 708.87 | 26/03/2021 |
| NP | Transport | Vehicle Running Expenses | 42536678 | 202012 | PartsPLus Gateshead | 4,972.88 | 26/03/2021 |
| NP | Supplies & Services | Equipment & Materials | 47165781 | 202012 | IDN SUPPLIES LTD | 435.00 | 26/03/2021 |
| NP | Supplies & Services | Clothing & Uniforms | 47165783 | 202012 | MEHLER VARIO SYSTEM GMBH | 2,005.20 | 26/03/2021 |
| NP | Supplies & Services | Clothing & Uniforms | 41599553 | 202012 | MEHLER VARIO SYSTEM GMBH | 30,420.00 | 26/03/2021 |
| NP | Supplies & Services | Clothing & Uniforms | 41599554 | 202012 | MEHLER VARIO SYSTEM GMBH | 61,358.50 | 26/03/2021 |
| NP | Agency Services | Forensic Science | 41599565 | 202012 | CCL FORENSICS LIMITED | 420.00 | 26/03/2021 |

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| NP | Agency Services | Forensic Science | 41599567 | 202012 | CCL FORENSICS LIMITED | 690.00 | 26/03/2021 |
| NP | Capital Schemes | Land & Buildings | 41599429 | 202012 | NORTH TYNESIDE COUNCIL | 5,100.94 | 26/03/2021 |
| NP | Miscellaneous Expenses | Surgeons & Pathologist Fees | 41599593 | 202012 | FORENSIC PATHOLOGY LTD | 2,704.00 | 26/03/2021 |
| NP | Employees | Education & Training | 47165787 | 202012 | Jo Haydock Theatre & Training | 3,187.00 | 26/03/2021 |
| NP | Supplies & Services | Computer Equipment | 47165786 | 202012 | CELLEBRITE UK LIMITED | 4,100.00 | 26/03/2021 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41599621 | 202012 | CANON (UK) LTD | 624.37 | 26/03/2021 |
| NP | Supplies & Services | Utilities | 41599618 | 202012 | NWG BUSINESS LTD | 13,202.24 | 26/03/2021 |
| NP | Supplies & Services | Equipment & Materials | 47165792 | 202012 | CDW LTD | 1,189.23 | 26/03/2021 |
| NP | Supplies & Services | Equipment & Materials | 47165793 | 202012 | CDW LTD | 1,648.62 | 26/03/2021 |
| NP | Supplies & Services | Communications | 47165796 | 202012 | SOFTCAT LTD | 57,680.00 | 26/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 41599556 | 202012 | REDACTED | 708.50 | 26/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 41599612 | 202012 | REDACTED | 8,875.50 | 26/03/2021 |
| NP | Miscellaneous Expenses | Surgeons & Pathologist Fees | 41599583 | 202012 | REDACTED | 2,742.20 | 26/03/2021 |
| NP | Supplies & Services | Communications | 41599625 | 202012 | VODAFONE CORPORATE LTD | 1,037.50 | 27/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 41599558 | 202012 | LAMBTON STREET YOUTH CENTRE | 640.00 | 27/03/2021 |
| NP | Transport | Car Allowances & Vehicle Hire | 47165690 | 202012 | ARNOLD CLARK FINANCE LTD | 2,600.11 | 28/03/2021 |
| NP | Supplies & Services | Communications | 41598796 | 202012 | VODAFONE LTD | 2,944.75 | 29/03/2021 |
| NP | Supplies & Services | Airwave | 41599613 | 202012 | VODAFONE LTD | 3,852.00 | 29/03/2021 |
| NP | Agency Services | Forensic Science | 41599273 | 202012 | AUDIO VIDEO FORENSICS | 2,160.00 | 29/03/2021 |
| NP | Premises | Maintenance & Improvement | 41599559 | 202012 | QUICKSILVER | 520.80 | 29/03/2021 |
| NP | Premises | Maintenance & Improvement | 41599464 | 202012 | ESH FACILITY SOLUTIONS | 1,176.50 | 29/03/2021 |
| NP | Supplies & Services | Equipment & Materials | 47165789 | 202012 | THOMAS OWEN & SONS LTD | 3,500.00 | 29/03/2021 |
| NP | Supplies & Services | Equipment & Materials | 47165798 | 202012 | G & N LABORATORY LTD | 3,750.00 | 29/03/2021 |
| NP | Supplies & Services | Clothing & Uniforms | 47165801 | 202012 | KEELA INTERNATIONAL LTD | 952.00 | 29/03/2021 |
| NP | Supplies & Services | Clothing & Uniforms | 41599506 | 202012 | ENDURA LTD | 806.70 | 29/03/2021 |
| NP | Supplies & Services | Furniture | 47165820 | 202012 | GRESHAM OFFICE FURNITURE LTD | 515.50 | 29/03/2021 |
| NP | Supplies & Services | Furniture | 47165821 | 202012 | GRESHAM OFFICE FURNITURE LTD | 1,952.45 | 29/03/2021 |
| NP | Supplies & Services | Equipment & Materials | 47165807 | 202012 | WA PRODUCTS (UK) LTD t/a SCENESAFE | 950.00 | 29/03/2021 |
| NP | Supplies & Services | Equipment & Materials | 47165809 | 202012 | WA PRODUCTS (UK) LTD t/a SCENESAFE | 948.00 | 29/03/2021 |
| NP | Supplies & Services | Equipment & Materials | 47165810 | 202012 | WA PRODUCTS (UK) LTD t/a SCENESAFE | 600.00 | 29/03/2021 |
| NP | Supplies & Services | Equipment & Materials | 47165811 | 202012 | WA PRODUCTS (UK) LTD t/a SCENESAFE | 520.00 | 29/03/2021 |
| NP | Supplies & Services | Equipment & Materials | 47165813 | 202012 | WA PRODUCTS (UK) LTD t/a SCENESAFE | 489.52 | 29/03/2021 |
| NP | Supplies & Services | Equipment & Materials | 47165814 | 202012 | WA PRODUCTS (UK) LTD t/a SCENESAFE | 1,422.00 | 29/03/2021 |
| NP | Supplies & Services | Equipment & Materials | 47165816 | 202012 | THOMAS OWEN & SONS LTD | 432.00 | 29/03/2021 |
| NP | Premises | Maintenance & Improvement | 41599641 | 202012 | KONE PLC | 5,167.01 | 29/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 41599619 | 202012 | Jacqui Chapman Events Ltd t/a JC Events | 4,800.00 | 29/03/2021 |
| NP | Miscellaneous Expenses | Other Expenses | 41599643 | 202012 | Trinity Chambers | 455.00 | 29/03/2021 |
| NP | Supplies & Services | Communications | 47165828 | 202012 | CLEARTONE TELECOMS PLC | 7,500.00 | 29/03/2021 |
| NP | Capital Schemes | Vehicles | 47165829 | 202012 | BMW Group UK | 36,041.10 | 29/03/2021 |
| NP | Capital Schemes | Vehicles | 47165830 | 202012 | BMW Group UK | 3,381.64 | 29/03/2021 |
| NP | Premises | Maintenance & Improvement | 41599490 | 202012 | INTEGRAL UK LTD | 3,532.00 | 29/03/2021 |
| NP | Employees | Education & Training | 47165831 | 202012 | KORN FERRY (UK) LTD | 2,750.00 | 29/03/2021 |
| NP | Supplies & Services | Equipment & Materials | 47165832 | 202012 | THOMAS OWEN & SONS LTD | 4,853.65 | 29/03/2021 |
| NP | Supplies & Services | Communications | 41599605 | 202012 | O2 (UK) LTD | 37,290.00 | 29/03/2021 |
| NP | Premises | Rent & Rates | 41599663 | 202012 | DURHAM COUNTY COUNCIL | 5,325.63 | 30/03/2021 |
| NP | Miscellaneous Expenses | Crime Management | 41599650 | 202012 | REDACTED | 4,500.00 | 30/03/2021 |
| NP | Miscellaneous Expenses | Crime Management | 41599704 | 202012 | REDACTED | 4,500.00 | 31/03/2021 |
| NP | Supplies & Services | Communications | 75000503 | 202013 | AMAZON | 608.25 | 31/03/2021 |
| NP | Supplies & Services | Communications | 75000503 | 202013 | AUTODATA | 1,428.00 | 31/03/2021 |
| NP | Premises | Maintenance & Improvement | 75000503 | 202013 | MACDONALD AND MARTIN | 1,874.75 | 31/03/2021 |

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Supplies & Services

Communications

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1,996.16 31/03/2021