

Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period	Supplier ID(T)	Amount	Updated
NP	Supplies & Services	Other Expenses	75000524	202105	HSS Hire.	500.00	01/08/2021
NP	Supplies & Services	Other Expenses	75000524	202105	FIRST 4 MAGENTS	517.34	01/08/2021
NP	Supplies & Services	Other Expenses	75000523	202105	Bidfood	548.56	01/08/2021
NP	Supplies & Services	Other Expenses	75000524	202105	Bidfood	571.23	01/08/2021
NP	Supplies & Services	Other Expenses	75000523	202105	Bidfood	580.31	01/08/2021
NP	Transport	Car Allowances & Vehicle Hire	75000524	202105	MAC ALNWICK	600.00	01/08/2021
NP	Supplies & Services	Other Expenses	75000524	202105	NIGHT MASTER	666.52	01/08/2021
NP	Supplies & Services	Other Expenses	75000524	202105	HMCTS	678.00	01/08/2021
NP	Supplies & Services	Other Expenses	75000524	202105	HMCTS	678.00	01/08/2021
NP	Supplies & Services	Other Expenses	75000524	202105	HMCTS	678.00	01/08/2021
NP	Supplies & Services	Other Expenses	75000524	202105	HMCTS	678.00	01/08/2021
NP	Employees	Education & Training	75000524	202105	THE WEB DESIGN ACADEMY LTD	700.00	01/08/2021
NP	Miscellaneous Expenses	Other Expenses	75000523	202105	New Bridgagate Tyres	731.32	01/08/2021
NP	Supplies & Services	Other Expenses	75000523	202105	Bidfood	733.65	01/08/2021
NP	Supplies & Services	Clothing & Uniforms	49101719	202105	Ace Motorcycle Training	764.68	01/08/2021
NP	Supplies & Services	Clothing & Uniforms	49101718	202105	Ace Motorcycle Training	764.68	01/08/2021
NP	Supplies & Services	Clothing & Uniforms	49101720	202105	Ace Motorcycle Training	764.68	01/08/2021
NP	Supplies & Services	Travel & Subsistence	41603678	202105	Holiday Inn	2,670.00	01/08/2021
NP	Employees	Other Expenses	49101698	202105	Intelligent Resource Limited	3,807.00	01/08/2021
NP	Supplies & Services	Computer Equipment	49101735	202105	Text Help	4,500.00	01/08/2021
NP	Supplies & Services	Equipment & Materials	47167615	202105	WA PRODUCTS (UK) LTD t/a SCENESAFE	508.24	02/08/2021
NP	Premises	Contract Cleaning	41603639	202105	QUICKSILVER	657.00	02/08/2021
NP	Supplies & Services	Printing, Stationery & Advertising	47167555	202105	Your Print Specialists	688.70	02/08/2021
NP	Employees	Education & Training	49101740	202105	Algeo Training Limited	750.00	02/08/2021
NP	Premises	Maintenance & Improvement	41603639	202105	QUICKSILVER	803.52	02/08/2021
NP	Supplies & Services	Clothing & Uniforms	41603682	202105	FIRMIN & SONS PLC	950.82	02/08/2021
NP	Employees	Education & Training	47167540	202105	University of Central Lancashire	1,000.00	02/08/2021
NP	Premises	Maintenance & Improvement	47167617	202105	Capital Electrics UK Ltd	1,235.35	02/08/2021
NP	Premises	Maintenance & Improvement	41603580	202105	GEOFFREY ROBINSON LTD	1,310.61	02/08/2021
NP	Supplies & Services	Clothing & Uniforms	47167551	202105	MEHLER VARIO SYSTEM GMBH	1,486.50	02/08/2021
NP	Premises	Maintenance & Improvement	47167562	202105	GEOFFREY ROBINSON LTD	1,802.44	02/08/2021
NP	Capital Schemes	Equipment	47167620	202105	Thomas Jacks Ltd	1,980.00	02/08/2021
NP	Supplies & Services	Other Expenses	49101727	202105	Impact Publishing Ltd	1,990.00	02/08/2021
NP	Premises	Maintenance & Improvement	41603646	202105	ASTRAL CONTROL SERVICES LTD	2,062.25	02/08/2021
NP	Supplies & Services	Other Expenses	47167564	202105	POLICE SUPERINTENDENTS' ASSOCIATION LIMITED	2,085.00	02/08/2021
NP	Supplies & Services	Furniture	41603692	202105	GRESHAM OFFICE FURNITURE LTD	2,310.00	02/08/2021
NP	Supplies & Services	Furniture	47167604	202105	GRESHAM OFFICE FURNITURE LTD	2,566.38	02/08/2021
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41603694	202105	FORENSIC PATHOLOGY LTD	2,779.71	02/08/2021
NP	Supplies & Services	Communications	47167552	202105	QUEST SOFTWARE INT LTD	2,888.38	02/08/2021
NP	Supplies & Services	Clothing & Uniforms	47167590	202105	MEHLER VARIO SYSTEM GMBH	2,915.00	02/08/2021
NP	Supplies & Services	Furniture	47167603	202105	GRESHAM OFFICE FURNITURE LTD	3,960.00	02/08/2021
NP	Supplies & Services	Communications	47167546	202105	Trustack Limited	4,023.18	02/08/2021
NP	Supplies & Services	Clothing & Uniforms	47167591	202105	ARCO LTD	4,422.82	02/08/2021
NP	Employees	Education & Training	47167543	202105	ELIESHA TRAINING LTD	5,664.00	02/08/2021
NP	Agency Services	Forensic Science	41603688	202105	EUROFINS FORENSIC SERVICES LTD	6,214.89	02/08/2021
NP	Miscellaneous Expenses	Other Expenses	41603683	202105	REDACTED	6,625.92	02/08/2021
NP	Miscellaneous Expenses	Other Expenses	47167623	202105	DURHAM POLICE AND CRIME COMMISSIONER	7,118.50	02/08/2021
NP	Employees	Education & Training	47167610	202105	West Yorkshire Combined Authority - West Yorkshire Police	8,800.00	02/08/2021
NP	Supplies & Services	Equipment & Materials	47167623	202105	DURHAM POLICE AND CRIME COMMISSIONER	9,029.67	02/08/2021

NP	Capital Schemes	Vehicles	47167608	202105	COLEMAN MILNE LTD	12,550.00	02/08/2021
NP	Capital Schemes	Vehicles	47167609	202105	COLEMAN MILNE LTD	12,550.00	02/08/2021
NP	Capital Schemes	Vehicles	47167612	202105	BMW Group UK	39,598.58	02/08/2021
NP	Capital Schemes	Vehicles	47167614	202105	BMW Group UK	39,598.58	02/08/2021
NP	Supplies & Services	Communications	47167600	202105	SOFTCAT LTD	458,085.72	02/08/2021
NP	Supplies & Services	Other Expenses	99600807	202105	AAH PHARMACEUTICAL 20131000366M202106 DDR	649.60	03/08/2021
NP	Premises	Maintenance & Improvement	41603676	202105	Business Watch Fire & Security	984.00	03/08/2021
NP	Agency Services	Forensic Science	41603624	202105	Other Sundry Payments	1,050.00	03/08/2021
NP	Agency Services	Forensic Science	41603689	202105	EUROFINS FORENSIC SERVICES LTD	1,136.65	03/08/2021
NP	Supplies & Services	Equipment & Materials	47167621	202105	WA PRODUCTS (UK) LTD t/a SCENESAFE	1,463.75	03/08/2021
NP	Agency Services	Forensic Science	41603690	202105	EUROFINS FORENSIC SERVICES LTD	17,675.37	03/08/2021
NP	Supplies & Services	Communications	41603711	202105	CLEARTONE TELECOMS PLC	738.00	04/08/2021
NP	Premises	Contract Cleaning	47167636	202105	BETTAKLEEN LTD	796.60	04/08/2021
NP	Premises	Rent & Rates	41603660	202105	NHS PROPERTY SERVICES LTD	1,228.26	04/08/2021
NP	Premises	Maintenance & Improvement	41603657	202105	ZENCONTROL LTD	1,250.00	04/08/2021
NP	Premises	Maintenance & Improvement	41603658	202105	ZENCONTROL LTD	1,250.00	04/08/2021
NP	Premises	Rent & Rates	41603661	202105	NHS PROPERTY SERVICES LTD	1,406.90	04/08/2021
NP	Miscellaneous Expenses	Crime Management	41603738	202105	REDACTED	1,500.00	04/08/2021
NP	Premises	Rent & Rates	41603656	202105	NORTH TYNESIDE COUNCIL	1,569.25	04/08/2021
NP	Premises	Maintenance & Improvement	41603493	202105	Birchtree Northern Ltd	1,678.17	04/08/2021
NP	Premises	Maintenance & Improvement	41603369	202105	ADT FIRE & SECURITY PLC	2,003.94	04/08/2021
NP	Supplies & Services	Computer Equipment	41603721	202105	VODAFONE LTD	2,242.00	04/08/2021
NP	Supplies & Services	Printing, Stationery & Advertising	41603734	202105	ROYAL MAIL GROUP PLC	2,274.54	04/08/2021
NP	Miscellaneous Expenses	Other Expenses	41603719	202105	LAMBTON STREET YOUTH CENTRE	3,040.00	04/08/2021
NP	Supplies & Services	Communications	41603742	202105	VODAFONE CORPORATE LTD	4,075.44	04/08/2021
NP	Miscellaneous Expenses	Crime Management	41603753	202105	REDACTED	4,500.00	04/08/2021
NP	Supplies & Services	Equipment & Materials	47167648	202105	BRITANNIA PICTURE CO LTD	510.00	05/08/2021
NP	Supplies & Services	Equipment & Materials	47167681	202105	SYKES GLOBAL SERVICES LTD	539.00	05/08/2021
NP	Supplies & Services	Computer Equipment	41603798	202105	BT GLOBAL SERVICES	541.66	05/08/2021
NP	Supplies & Services	Furniture	47167647	202105	GRESHAM OFFICE FURNITURE LTD	545.25	05/08/2021
NP	Transport	Vehicle Running Expenses	47167660	202105	CF MOTORING SERVICES LTD (NEWCASTLE)	547.00	05/08/2021
NP	Transport	Vehicle Running Expenses	47167671	202105	CF MOTORING SERVICES LTD (NEWCASTLE)	578.40	05/08/2021
NP	Supplies & Services	Clothing & Uniforms	47167669	202105	Clothing for Work mandate by MAGS Ltd	627.90	05/08/2021
NP	Transport	Vehicle Running Expenses	47167657	202105	CF MOTORING SERVICES LTD (NEWCASTLE)	638.40	05/08/2021
NP	Transport	Vehicle Running Expenses	47167658	202105	CF MOTORING SERVICES LTD (NEWCASTLE)	658.80	05/08/2021
NP	Transport	Vehicle Running Expenses	47167663	202105	CF MOTORING SERVICES LTD (NEWCASTLE)	670.40	05/08/2021
NP	Transport	Vehicle Running Expenses	47167676	202105	CF MOTORING SERVICES LTD (NEWCASTLE)	716.60	05/08/2021
NP	Transport	Vehicle Running Expenses	47167674	202105	CF MOTORING SERVICES LTD (NEWCASTLE)	792.80	05/08/2021
NP	Transport	Vehicle Running Expenses	47167673	202105	CF MOTORING SERVICES LTD (NEWCASTLE)	800.00	05/08/2021
NP	Transport	Vehicle Running Expenses	47167640	202105	CF MOTORING SERVICES LTD (NEWCASTLE)	806.80	05/08/2021
NP	Premises	Maintenance & Improvement	47167668	202105	Atrium Gantrys Maintenance Ltd T/A Atrium	875.00	05/08/2021
NP	Transport	Vehicle Running Expenses	47167661	202105	CF MOTORING SERVICES LTD (NEWCASTLE)	883.40	05/08/2021
NP	Transport	Vehicle Running Expenses	47167678	202105	CF MOTORING SERVICES LTD (NEWCASTLE)	958.00	05/08/2021
NP	Employees	Education & Training	41603773	202105	THE KNOWLEDGE ACADEMY LIMITED	995.00	05/08/2021
NP	Transport	Vehicle Running Expenses	47167672	202105	CF MOTORING SERVICES LTD (NEWCASTLE)	998.80	05/08/2021
NP	Transport	Vehicle Running Expenses	47167675	202105	CF MOTORING SERVICES LTD (NEWCASTLE)	1,189.40	05/08/2021
NP	Supplies & Services	Furniture	47167652	202105	GRESHAM OFFICE FURNITURE LTD	1,256.00	05/08/2021
NP	Transport	Vehicle Running Expenses	47167666	202105	CF MOTORING SERVICES LTD (NEWCASTLE)	1,276.20	05/08/2021
NP	Miscellaneous Expenses	Other Expenses	41603796	202105	Abbott Toxicology Ltd	1,377.00	05/08/2021
NP	Transport	Vehicle Running Expenses	47167642	202105	CF MOTORING SERVICES LTD (NEWCASTLE)	1,626.00	05/08/2021

NP	Employees	Education & Training	47167641	202105	Pertemps Professional Development	3,000.00	05/08/2021
NP	Supplies & Services	Furniture	47167651	202105	GRESHAM OFFICE FURNITURE LTD	3,140.00	05/08/2021
NP	Supplies & Services	Utilities	41603814	202105	NWG BUSINESS LTD	14,600.09	05/08/2021
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41603801	202105	CARE & CUSTODY HEALTH LTD	133,009.38	05/08/2021
NP	Supplies & Services	Communications	41603771	202105	POLICE AND CRIME COMMISSIONER FOR CLEVELAND	143,879.14	05/08/2021
NP	Miscellaneous Expenses	Other Expenses	41603850	202105	ICARUS HEALTH SOLUTIONS LTD	650.00	06/08/2021
NP	Employees	Education & Training	47167684	202105	NATIONAL CRIME AGENCY	690.00	06/08/2021
NP	Premises	Maintenance & Improvement	41603839	202105	INTEGRAL UK LTD	825.00	06/08/2021
NP	Supplies & Services	Clothing & Uniforms	41603848	202105	BERENDSEN UK LTD t/a Elis	1,248.97	06/08/2021
NP	Miscellaneous Expenses	Other Expenses	47167686	202105	RELIANCE MEDICAL LTD	1,379.00	06/08/2021
NP	Supplies & Services	Equipment & Materials	41603826	202105	BOC GASES LTD	1,769.30	06/08/2021
NP	Miscellaneous Expenses	Crime Management	41603857	202105	REDACTED	2,000.00	06/08/2021
NP	Supplies & Services	Equipment & Materials	47167687	202105	IDENTILAM LTD	2,145.00	06/08/2021
NP	Premises	Contract Cleaning	41603811	202105	BIFFA WASTE SERVICES LTD	2,762.00	06/08/2021
NP	Supplies & Services	Airwave	41603824	202105	VODAFONE LTD	3,972.00	06/08/2021
NP	Supplies & Services	Equipment & Materials	47167683	202105	JUMA Communications Ltd	23,425.00	06/08/2021
NP	Supplies & Services	Computer Equipment	41603832	202105	UPDATA INFRASTRUCTURE UK LTD	91,749.69	06/08/2021
NP	Miscellaneous Expenses	Other Expenses	41603883	202105	REDACTED	615.64	09/08/2021
NP	Premises	Maintenance & Improvement	47167569	202105	SIMPSON PROPERTY CONSULTANTS LTD	625.00	09/08/2021
NP	Supplies & Services	Communications	41603886	202105	G7 BUSINESS SOLUTIONS LTD	1,115.00	09/08/2021
NP	Agency Services	Forensic Science	41603884	202105	ACUME FORENSICS LIMITED	1,600.00	09/08/2021
NP	Supplies & Services	Communications	41603333	202105	QuickThink Cloud Ltd	2,100.18	09/08/2021
NP	Miscellaneous Expenses	Contributions to Third Parties	41603772	202105	HARBOUR SERVICES	2704.33	09/08/2021
NP	Supplies & Services	Utilities	99600809	202105	CORONA ENERGY RETA 20162191 DDR	17,907.11	09/08/2021
NP	Agency Services	Forensic Science	41603930	202105	SYTECH SYSTEMS TECHNOLOGY CONSULTANTS LTD	540.00	10/08/2021
NP	Transport	Petrol, Oil & Maintenance	42538069	202105	ALLSTAR BUSINESS SOLUTIONS	586.37	10/08/2021
NP	Transport	Vehicle Running Expenses	42538056	202105	COLEMAN MILNE LTD	595.00	10/08/2021
NP	Transport	Petrol, Oil & Maintenance	42538068	202105	ALLSTAR BUSINESS SOLUTIONS	599.25	10/08/2021
NP	Transport	Petrol, Oil & Maintenance	42538066	202105	ALLSTAR BUSINESS SOLUTIONS	599.73	10/08/2021
NP	Transport	Vehicle Running Expenses	42538053	202105	GOODYEAR DUNLOP TYRES LTD	749.69	10/08/2021
NP	Transport	Vehicle Running Expenses	42538097	202105	PartsPlus Gateshead	870.25	10/08/2021
NP	Miscellaneous Expenses	Community Safety	41603625	202105	ALNORTHUMBRIA VETERINARY PRACTICE LTD.	1,045.31	10/08/2021
NP	Transport	Petrol, Oil & Maintenance	42538085	202105	OIL NRG LTD	1,359.15	10/08/2021
NP	Transport	Petrol, Oil & Maintenance	42538099	202105	Boatfolk Marinas Ltd	1,418.97	10/08/2021
NP	Transport	Petrol, Oil & Maintenance	42538084	202105	OIL NRG LTD	1,577.40	10/08/2021
NP	Miscellaneous Expenses	Other Expenses	41603821	202105	BOING RAPID SECURE LTD	1,841.00	10/08/2021
NP	Transport	Vehicle Running Expenses	42538049	202105	A NEAL	1,872.00	10/08/2021
NP	Premises	Contract Cleaning	41603915	202105	SHRED IT	2,450.00	10/08/2021
NP	Transport	Petrol, Oil & Maintenance	42538088	202105	OIL NRG LTD	2,601.25	10/08/2021
NP	Transport	Petrol, Oil & Maintenance	42538089	202105	OIL NRG LTD	2,615.00	10/08/2021
NP	Transport	Petrol, Oil & Maintenance	42538086	202105	OIL NRG LTD	2,708.25	10/08/2021
NP	Transport	Petrol, Oil & Maintenance	42538087	202105	OIL NRG LTD	3,114.00	10/08/2021
NP	Transport	Petrol, Oil & Maintenance	42538090	202105	OIL NRG LTD	3,346.16	10/08/2021
NP	Transport	Vehicle Running Expenses	42538052	202105	GOODYEAR DUNLOP TYRES LTD	3,514.73	10/08/2021
NP	Supplies & Services	Airwave	41603917	202105	VODAFONE LTD	3,972.00	10/08/2021
NP	Premises	Maintenance & Improvement	47167690	202105	DWF LLP	5,238.00	10/08/2021
NP	Supplies & Services	Clothing & Uniforms	41603827	202105	Hunter Apparel Solutions Ltd	5,587.50	10/08/2021
NP	Transport	Petrol, Oil & Maintenance	42538065	202105	ALLSTAR BUSINESS SOLUTIONS	8,027.89	10/08/2021
NP	Transport	Petrol, Oil & Maintenance	42538064	202105	ALLSTAR BUSINESS SOLUTIONS	10,519.10	10/08/2021
NP	Transport	Vehicle Running Expenses	42538051	202105	GOODYEAR DUNLOP TYRES LTD	14,818.52	10/08/2021

NP	Supplies & Services	Communications	41603954	202105	TGS	555.51	11/08/2021
NP	Supplies & Services	Computer Equipment	41603974	202105	Wildcard UK Ltd T/A Wildcard Networks	597.00	11/08/2021
NP	Premises	Maintenance & Improvement	41604052	202105	Waterlogic GB Limited	678.00	11/08/2021
NP	Premises	Maintenance & Improvement	41604054	202105	Waterlogic GB Limited	710.00	11/08/2021
NP	Supplies & Services	Communications	41604009	202105	BT CONFERENCING	733.70	11/08/2021
NP	Supplies & Services	Communications	41603952	202105	TGS	749.19	11/08/2021
NP	Supplies & Services	Communications	41603951	202105	TGS	768.35	11/08/2021
NP	Miscellaneous Expenses	Other Expenses	41604040	202105	REDACTED	784.00	11/08/2021
NP	Miscellaneous Expenses	Other Expenses	41604037	202105	REDACTED	890.00	11/08/2021
NP	Premises	Maintenance & Improvement	41603924	202105	ADT FIRE & SECURITY PLC	930.00	11/08/2021
NP	Miscellaneous Expenses	Other Expenses	41604044	202105	ALPHA RECOVERY LTD	1,121.80	11/08/2021
NP	Miscellaneous Expenses	Other Expenses	41603943	202105	PSTAX/LAVAT Consulting Ltd	1,215.00	11/08/2021
NP	Miscellaneous Expenses	Other Expenses	41604043	202105	JARROW COACHWORKS	1,505.50	11/08/2021
NP	Supplies & Services	Printing, Stationery & Advertising	41603968	202105	ROYAL MAIL GROUP PLC	1,885.63	11/08/2021
NP	Supplies & Services	Communications	41603976	202105	QuickThink Cloud Ltd	2,104.73	11/08/2021
NP	Premises	Rent & Rates	41603695	202105	ELLENBROOK ESTATES LTD	2,400.00	11/08/2021
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41603964	202105	FORENSIC PATHOLOGY LTD	2,720.32	11/08/2021
NP	Supplies & Services	Communications	41603977	202105	QuickThink Cloud Ltd	5,218.15	11/08/2021
NP	Supplies & Services	Communications	41603957	202105	DURHAM POLICE AND CRIME COMMISSIONER	148,051.50	11/08/2021
NP	Supplies & Services	Equipment & Materials	47167717	202105	POWER WHOLESALE LTD	523.50	12/08/2021
NP	Transport	Petrol, Oil & Maintenance	42538115	202105	ALLSTAR BUSINESS SOLUTIONS	531.72	12/08/2021
NP	Transport	Vehicle Running Expenses	42538129	202105	TYNESIDE AUTO REFINISH LTD	571.12	12/08/2021
NP	Transport	Vehicle Running Expenses	42538125	202105	TYNESIDE AUTO REFINISH LTD	589.74	12/08/2021
NP	Supplies & Services	Communications	47167727	202105	IDN SUPPLIES LTD	595.00	12/08/2021
NP	Premises	Contract Cleaning	47167711	202105	THOMAS OWEN & SONS LTD	613.64	12/08/2021
NP	Supplies & Services	Printing, Stationery & Advertising	47167706	202105	GLENDALE PRESENTATION SOLUTIONS LTD	629.00	12/08/2021
NP	Transport	Petrol, Oil & Maintenance	42538116	202105	ALLSTAR BUSINESS SOLUTIONS	641.45	12/08/2021
NP	Transport	Vehicle Running Expenses	47167700	202105	TYNESIDE AUTO REFINISH LTD	668.65	12/08/2021
NP	Supplies & Services	Equipment & Materials	47167719	202105	WA PRODUCTS (UK) LTD t/a SCENESAFE	720.00	12/08/2021
NP	Miscellaneous Expenses	Other Expenses	47167735	202105	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	734.40	12/08/2021
NP	Transport	Vehicle Running Expenses	42538140	202105	CORMETON FIRE PROTECTION LTD	760.00	12/08/2021
NP	Transport	Vehicle Running Expenses	42538126	202105	TYNESIDE AUTO REFINISH LTD	881.31	12/08/2021
NP	Premises	Maintenance & Improvement	47167715	202105	21 DEGREES LTD	924.00	12/08/2021
NP	Supplies & Services	Printing, Stationery & Advertising	47167696	202105	FALCON INTERNATIONAL BAGS LTD	1,150.00	12/08/2021
NP	Transport	Petrol, Oil & Maintenance	42538117	202105	ALLSTAR BUSINESS SOLUTIONS	1,178.81	12/08/2021
NP	Premises	Maintenance & Improvement	41603935	202105	QUICKSILVER	1,190.00	12/08/2021
NP	Employees	Education & Training	47167728	202105	COLLEGE OF POLICING LTD	1,412.00	12/08/2021
NP	Transport	Vehicle Running Expenses	42538131	202105	DAVIDSONS OF MORPETH	1,432.09	12/08/2021
NP	Transport	Petrol, Oil & Maintenance	42538148	202105	OIL NRG LTD	2,112.60	12/08/2021
NP	Transport	Petrol, Oil & Maintenance	42538150	202105	OIL NRG LTD	2,112.60	12/08/2021
NP	Transport	Petrol, Oil & Maintenance	42538149	202105	OIL NRG LTD	2,123.60	12/08/2021
NP	Premises	Maintenance & Improvement	47167723	202105	IE SIGNS	2,167.00	12/08/2021
NP	Premises	Contract Cleaning	41603983	202105	DISKLABS	2,344.20	12/08/2021
NP	Supplies & Services	Equipment & Materials	47167729	202105	G & N LABORATORY LTD	2,364.00	12/08/2021
NP	Supplies & Services	Computer Equipment	47167702	202105	STONE COMPUTERS LTD	2,425.00	12/08/2021
NP	Employees	Education & Training	47167726	202105	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	3,393.00	12/08/2021
NP	Transport	Petrol, Oil & Maintenance	42538113	202105	ALLSTAR BUSINESS SOLUTIONS	7,180.04	12/08/2021
NP	Transport	Petrol, Oil & Maintenance	42538112	202105	ALLSTAR BUSINESS SOLUTIONS	10,402.61	12/08/2021
NP	Supplies & Services	Communications	47167714	202105	GEOFF SMITH ASSOCIATES LTD	13,055.20	12/08/2021
NP	Supplies & Services	Communications	47167725	202105	WPC SOFTWARE LTD	15,026.56	12/08/2021

NP	Supplies & Services	Equipment & Materials	47167712	202105	VIKING ARMS LTD	31,482.00	12/08/2021
NP	Supplies & Services	Communications	47167713	202105	PROMAT ID LTD	46,400.00	12/08/2021
NP	Supplies & Services	Equipment & Materials	47167738	202105	POINT SOUTH LTD	525.00	13/08/2021
NP	Transport	Car Allowances & Vehicle Hire	41604087	202105	ARNOLD CLARK FINANCE LTD	586.37	13/08/2021
NP	Supplies & Services	Clothing & Uniforms	47167759	202105	PETER JONES ILG LTD	644.45	13/08/2021
NP	Supplies & Services	Other Expenses	47167781	202105	The Investigator	660.00	13/08/2021
NP	Supplies & Services	Furniture	47167761	202105	ALBANY OFFICE EQUIP(W/SALE)LTD	735.00	13/08/2021
NP	Premises	Maintenance & Improvement	47167789	202105	ASTRAL CONTROL SERVICES LTD	755.00	13/08/2021
NP	Supplies & Services	Clothing & Uniforms	41604088	202105	ENDURA LTD	770.00	13/08/2021
NP	Employees	Education & Training	47167741	202105	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	874.00	13/08/2021
NP	Supplies & Services	Printing, Stationery & Advertising	41603987	202105	eDOC DEPOSIT LTD	1,093.90	13/08/2021
NP	Supplies & Services	Furniture	47167766	202105	GRESHAM OFFICE FURNITURE LTD	1,100.00	13/08/2021
NP	Premises	Maintenance & Improvement	41603849	202105	INTEGRAL UK LTD	1,265.37	13/08/2021
NP	Employees	Education & Training	47167764	202105	COLLEGE OF POLICING LTD	1,340.00	13/08/2021
NP	Miscellaneous Expenses	Community Safety	41604171	202105	Big Paws K9	1,610.00	13/08/2021
NP	Supplies & Services	Clothing & Uniforms	47167732	202105	MICHAEL LUPTON ASSOCIATES LTD	1,620.96	13/08/2021
NP	Supplies & Services	Clothing & Uniforms	41603949	202105	WM SUGDEN & SONS LTD	1,758.94	13/08/2021
NP	Miscellaneous Expenses	Community Safety	41604187	202105	Other Sundry Payments	2,000.00	13/08/2021
NP	Premises	Contract Cleaning	41604089	202105	CITY CLEAN	2,122.25	13/08/2021
NP	Capital Schemes	Equipment	47167750	202105	GRESHAM OFFICE FURNITURE LTD	2,145.00	13/08/2021
NP	Supplies & Services	Clothing & Uniforms	41604061	202105	TRY & LILLY LTD	2,178.72	13/08/2021
NP	Miscellaneous Expenses	Community Safety	41604082	202105	ALNORTHUMBRIA VETERINARY PRACTICE LTD.	2,293.90	13/08/2021
NP	Supplies & Services	Computer Equipment	47167791	202105	AVATU LTD	2,319.20	13/08/2021
NP	Miscellaneous Expenses	Contributions to Third Parties	41604183	202105	HARBOUR SERVICES	2,639.67	13/08/2021
NP	Miscellaneous Expenses	Other Expenses	41603980	202105	GREENWOOD 24/7 LTD	2,780.00	13/08/2021
NP	Agency Services	Forensic Science	41604174	202105	EUROFINS FORENSIC SERVICES LTD	2,828.61	13/08/2021
NP	Supplies & Services	Clothing & Uniforms	47167757	202105	Kit Design	2,835.00	13/08/2021
NP	Supplies & Services	Travel & Subsistence	41603685	202105	University of Central Lancashire	3,090.00	13/08/2021
NP	Miscellaneous Expenses	Other Expenses	41604036	202105	CF MOTORING SERVICES LTD (NEWCASTLE)	3,284.25	13/08/2021
NP	Employees	Education & Training	47167740	202105	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	3,496.00	13/08/2021
NP	Capital Schemes	Vehicles	47167405	202105	TYNESIDE SAFETY GLASS	3,685.56	13/08/2021
NP	Agency Services	Forensic Science	41604173	202105	EUROFINS FORENSIC SERVICES LTD	4,417.96	13/08/2021
NP	Supplies & Services	Clothing & Uniforms	41604073	202105	KEELA INTERNATIONAL LTD	4,418.70	13/08/2021
NP	Supplies & Services	Computer Equipment	47167747	202105	IMSUPPORTING LTD	5,399.88	13/08/2021
NP	Agency Services	Forensic Science	41604162	202105	EUROFINS FORENSIC SERVICES LTD	5,503.63	13/08/2021
NP	Supplies & Services	Clothing & Uniforms	41604075	202105	KEELA INTERNATIONAL LTD	10,042.50	13/08/2021
NP	Capital Schemes	Equipment	47167745	202105	GRESHAM OFFICE FURNITURE LTD	10,439.95	13/08/2021
NP	Employees	Education & Training	47167762	202105	West Yorkshire Combined Authority - West Yorkshire Police	11,200.00	13/08/2021
NP	Supplies & Services	Computer Equipment	47167758	202105	SPECIALIST COMPUTER CENTRES PLC	11,298.60	13/08/2021
NP	Agency Services	Forensic Science	41604164	202105	EUROFINS FORENSIC SERVICES LTD	11,449.50	13/08/2021
NP	Miscellaneous Expenses	Other Expenses	41604080	202105	MASON ADVISORY LTD	11,665.30	13/08/2021
NP	Employees	Education & Training	41603685	202105	University of Central Lancashire	12,000.00	13/08/2021
NP	Agency Services	Forensic Science	41604175	202105	EUROFINS FORENSIC SERVICES LTD	13,243.03	13/08/2021
NP	Capital Schemes	Vehicles	47167482	202105	BMW Group UK	28,583.09	13/08/2021
NP	Capital Schemes	Vehicles	47167483	202105	BMW Group UK	28,583.09	13/08/2021
NP	Capital Schemes	Vehicles	47167484	202105	BMW Group UK	28,583.09	13/08/2021
NP	Capital Schemes	Vehicles	47167485	202105	BMW Group UK	28,583.09	13/08/2021
NP	Capital Schemes	Vehicles	47167486	202105	BMW Group UK	30,566.02	13/08/2021
NP	Capital Schemes	Vehicles	47167490	202105	BMW Group UK	30,566.02	13/08/2021
NP	Capital Schemes	Vehicles	47167491	202105	BMW Group UK	30,566.02	13/08/2021

NP	Capital Schemes	Vehicles	47167794	202105	BMW Group UK	30,566.02	13/08/2021
NP	Supplies & Services	Communications	41604158	202105	O2 (UK) LTD	37,964.72	13/08/2021
NP	Capital Schemes	Vehicles	41603612	202105	TPS VOLKSWAGEN GROUP UK LTD	38,766.58	13/08/2021
NP	Capital Schemes	Vehicles	47167746	202105	BMW Group UK	39,188.29	13/08/2021
NP	Capital Schemes	Vehicles	47167792	202105	BMW Group UK	39,598.58	13/08/2021
NP	Capital Schemes	Vehicles	47167793	202105	BMW Group UK	39,598.58	13/08/2021
NP	Miscellaneous Expenses	Other Expenses	41603887	202105	WORKING ON WELLBEING LTD	50,687.04	13/08/2021
NP	Supplies & Services	Equipment & Materials	75000525	202105	Toolden	514.95	16/08/2021
NP	Premises	Contract Cleaning	47167847	202105	THOMAS OWEN & SONS LTD	528.16	16/08/2021
NP	Supplies & Services	Computer Equipment	75000525	202105	Pro+	617.92	16/08/2021
NP	Supplies & Services	Other Expenses	99205170	202105	MOJ HMCTS CENTRA PBA0086602HMCTS DDR	904.00	16/08/2021
NP	Supplies & Services	Equipment & Materials	75000525	202105	Swimovate Ltd	983.47	16/08/2021
NP	Supplies & Services	Equipment & Materials	75000525	202105	HDCCTV.CO.UK	1,017.00	16/08/2021
NP	Agency Services	Forensic Science	41604058	202105	CCL FORENSICS LIMITED	1,250.00	16/08/2021
NP	Premises	Maintenance & Improvement	47167846	202105	ABCA Systems Ltd	1,312.00	16/08/2021
NP	Supplies & Services	Equipment & Materials	47167855	202105	WA PRODUCTS (UK) LTD t/a SCENESAFE	1,380.00	16/08/2021
NP	Agency Services	Forensic Science	41604059	202105	CCL FORENSICS LIMITED	1,700.00	16/08/2021
NP	Supplies & Services	Furniture	47167786	202105	GRESHAM OFFICE FURNITURE LTD	1,980.00	16/08/2021
NP	Premises	Maintenance & Improvement	47167815	202105	NLS SECURITY LTD	2,000.00	16/08/2021
NP	Supplies & Services	Equipment & Materials	75000525	202105	PBL	2,125.00	16/08/2021
NP	Premises	Maintenance & Improvement	47167861	202105	Birchtree Northern Ltd	4,111.00	16/08/2021
NP	Supplies & Services	Other Expenses	99205170	202105	MOJ HMCTS CENTRA PBA0090249HMCTS DDR	4,137.00	16/08/2021
NP	Supplies & Services	Printing, Stationery & Advertising	41603831	202105	KONICA MINOLTA BUSINESS SOUTIONS UK	7,134.15	16/08/2021
NP	Supplies & Services	Printing, Stationery & Advertising	41604194	202105	Cannon (UK) Ltd	10,795.80	16/08/2021
NP	Miscellaneous Expenses	Crime Management	41603882	202105	HOME OFFICE SHARED SERVICES	35,035.59	16/08/2021
NP	Supplies & Services	Utilities	99205154	202105	EDFENERGY CUST PLC 4390023010 DDR	107,175.87	16/08/2021
NP	Supplies & Services	Computer Equipment	41604227	202105	BT GLOBAL SERVICES	541.66	17/08/2021
NP	Supplies & Services	Printing, Stationery & Advertising	41604268	202105	ANTALIS LTD	745.47	17/08/2021
NP	Supplies & Services	Printing, Stationery & Advertising	41603868	202105	DHL Internation (UK) Ltd	803.10	17/08/2021
NP	Employees	Education & Training	41604278	202105	Wildlife Training Consultancy	850.00	17/08/2021
NP	Employees	Education & Training	41603226	202105	COLLEGE OF POLICING LTD	1,039.00	17/08/2021
NP	Supplies & Services	Equipment & Materials	47167867	202105	LION LABORATORIES LTD	1,098.00	17/08/2021
NP	Premises	Rent & Rates	41604243	202105	AMBLE DEVELOPMENT TRUST	1,150.00	17/08/2021
NP	Supplies & Services	Other Expenses	99205151	202105	LOGGER DUCK * 490744*NP FASTER * TFR	1,360.00	17/08/2021
NP	Supplies & Services	Printing, Stationery & Advertising	41603867	202105	DHL Internation (UK) Ltd	1,401.80	17/08/2021
NP	Supplies & Services	Travel & Subsistence	41603893	202105	POLICE & CRIME COMMISSIONER FOR HAMPSHIRE	1,776.00	17/08/2021
NP	Supplies & Services	Printing, Stationery & Advertising	41604258	202105	ROYAL MAIL GROUP PLC	2,215.02	17/08/2021
NP	Premises	Rent & Rates	47167868	202105	NORTHUMBERLAND COUNTY COUNCIL	3,686.52	17/08/2021
NP	Premises	Rent & Rates	41604229	202105	PSP Gateshead (TNRP) LLP	11,448.25	17/08/2021
NP	Employees	Education & Training	41603893	202105	POLICE & CRIME COMMISSIONER FOR HAMPSHIRE	19,420.00	17/08/2021
NP	Premises	Rent & Rates	41604275	202105	SUNDERLAND CITY COUNCIL	23,295.00	17/08/2021
NP	Premises	Rent & Rates	41604274	202105	SUNDERLAND CITY COUNCIL	69,632.00	17/08/2021
NP	Supplies & Services	Travel & Subsistence	47167879	202105	RESEARCH & INTELLIGENCE SUPPORT CENTRE LTD	675.00	18/08/2021
NP	Employees	Education & Training	47167879	202105	RESEARCH & INTELLIGENCE SUPPORT CENTRE LTD	850.00	18/08/2021
NP	Premises	Contract Cleaning	41604283	202105	BIFFA WASTE SERVICES LTD	1,670.00	18/08/2021
NP	Capital Schemes	Land & Buildings	41604296	202105	ADT FIRE & SECURITY PLC	66,867.21	18/08/2021
NP	Supplies & Services	Clothing & Uniforms	47167893	202105	ENDURA LTD	665.00	19/08/2021
NP	Supplies & Services	Computer Equipment	47167888	202105	STONE COMPUTERS LTD	1,166.88	19/08/2021
NP	Premises	Maintenance & Improvement	41604176	202105	COUNTRYWIDE GROUNDS MAINTENANCE LTD	1,375.00	19/08/2021
NP	Miscellaneous Expenses	Community Safety	41604304	202105	New York Forge Ltd	1,405.00	19/08/2021

NP	Premises	Rent & Rates	41604309	202105	SUNDERLAND CITY COUNCIL	2,045.90	19/08/2021
NP	Establishment Expenses	Other Expenses	41604301	202105	MAZARS LLP	2,330.00	19/08/2021
NP	Employees	Education & Training	47167890	202105	NEWCASTLE MOTORCYCLES LTD	3,190.50	19/08/2021
NP	Supplies & Services	Clothing & Uniforms	41604311	202105	Yaffy Protective Clothing	3,600.00	19/08/2021
NP	Supplies & Services	Travel & Subsistence	47167884	202105	THE POLICE & CRIME COMMISSIONER FOR CHESHIRE	4,000.00	19/08/2021
NP	Supplies & Services	Clothing & Uniforms	41604305	202105	Yaffy Protective Clothing	4,050.00	19/08/2021
NP	Establishment Expenses	Other Expenses	41604300	202105	MAZARS LLP	4,348.00	19/08/2021
NP	Employees	Education & Training	47167884	202105	THE POLICE & CRIME COMMISSIONER FOR CHESHIRE	4,600.00	19/08/2021
NP	Supplies & Services	Clothing & Uniforms	41604306	202105	Yaffy Protective Clothing	4,950.00	19/08/2021
NP	Miscellaneous Expenses	Other Expenses	47167892	202105	COLLEGE OF POLICING LTD	5,343.45	19/08/2021
NP	Supplies & Services	Furniture	47167886	202105	GRESHAM OFFICE FURNITURE LTD	6,822.98	19/08/2021
NP	Premises	Maintenance & Improvement	47167876	202105	Capital Electrics UK Ltd	7,171.38	19/08/2021
NP	Supplies & Services	Clothing & Uniforms	41604307	202105	Yaffy Protective Clothing	7,976.25	19/08/2021
NP	Premises	Rent & Rates	41604308	202105	SUNDERLAND CITY COUNCIL	18,712.50	19/08/2021
NP	Capital Schemes	Vehicles	47167895	202105	BMW Group UK	28,583.09	19/08/2021
NP	Supplies & Services	Communications	41604322	202105	BT GLOBAL SERVICES	32,420.40	19/08/2021
NP	Transport	Vehicle Running Expenses	42538221	202105	CF MOTORING SERVICES NEWCASTLE	537.93	20/08/2021
NP	Transport	Vehicle Running Expenses	42538209	202105	DAVIDSONS OF MORPETH	586.99	20/08/2021
NP	Premises	Maintenance & Improvement	47167904	202105	21 DEGREES LTD	607.00	20/08/2021
NP	Transport	Vehicle Running Expenses	42538206	202105	DAVIDSONS OF MORPETH	615.17	20/08/2021
NP	Transport	Petrol, Oil & Maintenance	42538195	202105	ALLSTAR BUSINESS SOLUTIONS	671.01	20/08/2021
NP	Transport	Vehicle Running Expenses	42538208	202105	DAVIDSONS OF MORPETH	673.18	20/08/2021
NP	Transport	Vehicle Running Expenses	42538217	202105	JENNINGS LTD	677.54	20/08/2021
NP	Transport	Petrol, Oil & Maintenance	42538197	202105	ALLSTAR BUSINESS SOLUTIONS	681.75	20/08/2021
NP	Premises	Contract Cleaning	41604349	202105	CITY CLEAN	731.75	20/08/2021
NP	Employees	Education & Training	49101738	202105	redactive publishing ltd	785.00	20/08/2021
NP	Miscellaneous Expenses	Other Expenses	41604356	202105	REDACTED	788.82	20/08/2021
NP	Transport	Vehicle Running Expenses	42538207	202105	DAVIDSONS OF MORPETH	802.96	20/08/2021
NP	Employees	Education & Training	47167912	202105	COLLEGE OF POLICING LTD	816.00	20/08/2021
NP	Transport	Vehicle Running Expenses	42538211	202105	DAVIDSONS OF MORPETH	850.40	20/08/2021
NP	Premises	Contract Cleaning	47167915	202105	THOMAS OWEN & SONS LTD	898.90	20/08/2021
NP	Miscellaneous Expenses	Other Expenses	41604357	202105	REDACTED	907.86	20/08/2021
NP	Employees	Education & Training	47167919	202105	SKILLS FOR JUSTICE (ENTERPRISE) LTD	1,050.00	20/08/2021
NP	Premises	Maintenance & Improvement	47167911	202105	Solo Blinds	1,540.00	20/08/2021
NP	Premises	Maintenance & Improvement	47167920	202105	Lambert Simth Hampton Group Ltd	1,575.00	20/08/2021
NP	Transport	Petrol, Oil & Maintenance	42538223	202105	OIL NRG LTD	1,596.00	20/08/2021
NP	Transport	Vehicle Running Expenses	42538212	202105	DAVIDSONS OF MORPETH	1,700.17	20/08/2021
NP	Employees	Education & Training	41604355	202105	THE KNOWLEDGE ACADEMY LIMITED	1,770.00	20/08/2021
NP	Transport	Vehicle Running Expenses	42538182	202105	VAUXHALL MOTORS LTD	1,929.00	20/08/2021
NP	Transport	Petrol, Oil & Maintenance	42538228	202105	OIL NRG LTD	2,088.80	20/08/2021
NP	Transport	Petrol, Oil & Maintenance	42538224	202105	OIL NRG LTD	2,093.20	20/08/2021
NP	Transport	Petrol, Oil & Maintenance	42538226	202105	OIL NRG LTD	2,491.51	20/08/2021
NP	Transport	Petrol, Oil & Maintenance	42538225	202105	OIL NRG LTD	2,513.04	20/08/2021
NP	Transport	Petrol, Oil & Maintenance	42538227	202105	OIL NRG LTD	2,598.50	20/08/2021
NP	Transport	Vehicle Running Expenses	42538210	202105	DAVIDSONS OF MORPETH	2,857.59	20/08/2021
NP	Supplies & Services	Other Expenses	99205168	202105	New Croft House * 567322*NP FASTER * TFR	3,750.00	20/08/2021
NP	Transport	Petrol, Oil & Maintenance	42538193	202105	ALLSTAR BUSINESS SOLUTIONS	7,697.66	20/08/2021
NP	Transport	Petrol, Oil & Maintenance	42538192	202105	ALLSTAR BUSINESS SOLUTIONS	9,675.53	20/08/2021
NP	Premises	Contract Cleaning	47167916	202105	THOMAS OWEN & SONS LTD	580.55	23/08/2021
NP	Supplies & Services	Travel & Subsistence	47167923	202105	Jo Haydock Theatre & Training	669.70	23/08/2021



NP	Employees	Education & Training	49101742	202105	VON ARDBURN'S K9 SERVICES	1,000.00	23/08/2021
NP	Supplies & Services	Clothing & Uniforms	41604353	202105	FIRMIN & SONS PLC	1,272.96	23/08/2021
NP	Miscellaneous Expenses	Other Expenses	41604354	202105	POLICE & CRIME COMMISSIONER FOR DURHAM	1,398.93	23/08/2021
NP	Transport	Vehicle Running Expenses	47167921	202105	ENTERPRISE RENT A CAR	1,593.24	23/08/2021
NP	Premises	Maintenance & Improvement	47167891	202105	Birchtree Northern Ltd	1,699.00	23/08/2021
NP	Employees	Education & Training	47167923	202105	Jo Haydock Theatre & Training	2,500.00	23/08/2021
NP	Premises	Maintenance & Improvement	47167894	202105	HLA Services Ltd	9,320.00	23/08/2021
NP	Premises	Maintenance & Improvement	41604395	202105	QUICKSILVER	502.67	24/08/2021
NP	Premises	Rent & Rates	41604523	202105	DURHAM COUNTY COUNCIL	509.00	24/08/2021
NP	Premises	Rent & Rates	41604470	202105	NORTHUMBERLAND COUNTY COUNCIL	545.00	24/08/2021
NP	Premises	Contract Cleaning	41604391	202105	QUICKSILVER	567.92	24/08/2021
NP	Premises	Maintenance & Improvement	41604423	202105	QUICKSILVER	605.97	24/08/2021
NP	Premises	Rent & Rates	41604448	202105	SUNDERLAND CITY COUNCIL	611.00	24/08/2021
NP	Transport	Car Allowances & Vehicle Hire	41602953	202105	ENTERPRISE RENT A CAR	623.74	24/08/2021
NP	Supplies & Services	Equipment & Materials	41604425	202105	SAFETY-KLEEN UK LTD	636.40	24/08/2021
NP	Premises	Rent & Rates	41604511	202105	GATESHEAD COUNCIL	646.00	24/08/2021
NP	Premises	Rent & Rates	41604512	202105	GATESHEAD COUNCIL	649.00	24/08/2021
NP	Premises	Rent & Rates	41604513	202105	GATESHEAD COUNCIL	649.00	24/08/2021
NP	Premises	Rent & Rates	41604514	202105	GATESHEAD COUNCIL	649.00	24/08/2021
NP	Premises	Rent & Rates	41604515	202105	GATESHEAD COUNCIL	649.00	24/08/2021
NP	Premises	Rent & Rates	41604516	202105	GATESHEAD COUNCIL	649.00	24/08/2021
NP	Premises	Rent & Rates	41604483	202105	NORTHUMBERLAND COUNTY COUNCIL	973.00	24/08/2021
NP	Premises	Rent & Rates	41604481	202105	NORTHUMBERLAND COUNTY COUNCIL	986.00	24/08/2021
NP	Premises	Rent & Rates	41604505	202105	NORTH TYNESIDE COUNCIL	998.00	24/08/2021
NP	Premises	Rent & Rates	41604469	202105	NEWCASTLE CITY COUNCIL	1,123.00	24/08/2021
NP	Premises	Rent & Rates	41604510	202105	GATESHEAD COUNCIL	1,148.00	24/08/2021
NP	Premises	Rent & Rates	41604465	202105	NEWCASTLE CITY COUNCIL	1,160.00	24/08/2021
NP	Premises	Rent & Rates	41604467	202105	NEWCASTLE CITY COUNCIL	1,297.00	24/08/2021
NP	Premises	Rent & Rates	41604461	202105	NEWCASTLE CITY COUNCIL	1,397.00	24/08/2021
NP	Premises	Rent & Rates	41604456	202105	SUNDERLAND CITY COUNCIL	1,871.00	24/08/2021
NP	Premises	Rent & Rates	41604457	202105	SUNDERLAND CITY COUNCIL	1,871.00	24/08/2021
NP	Premises	Rent & Rates	41604458	202105	SUNDERLAND CITY COUNCIL	1,871.00	24/08/2021
NP	Premises	Rent & Rates	41604459	202105	SUNDERLAND CITY COUNCIL	1,871.00	24/08/2021
NP	Premises	Rent & Rates	41604460	202105	SUNDERLAND CITY COUNCIL	1,871.00	24/08/2021
NP	Premises	Rent & Rates	41604455	202105	SUNDERLAND CITY COUNCIL	1,873.50	24/08/2021
NP	Premises	Rent & Rates	41604468	202105	NEWCASTLE CITY COUNCIL	1,946.00	24/08/2021
NP	Premises	Rent & Rates	41604476	202105	NORTHUMBERLAND COUNTY COUNCIL	2,083.00	24/08/2021
NP	Premises	Rent & Rates	41604508	202105	GATESHEAD COUNCIL	2,108.00	24/08/2021
NP	Supplies & Services	Printing, Stationery & Advertising	41604411	202105	ROYAL MAIL GROUP PLC	2,112.79	24/08/2021
NP	Premises	Rent & Rates	41604500	202105	NORTH TYNESIDE COUNCIL	2,395.00	24/08/2021
NP	Premises	Rent & Rates	41604478	202105	NORTHUMBERLAND COUNTY COUNCIL	2,408.00	24/08/2021
NP	Premises	Rent & Rates	41604486	202105	NORTHUMBERLAND COUNTY COUNCIL	2,483.00	24/08/2021
NP	Premises	Rent & Rates	41604487	202105	SOUTH TYNESIDE MBC	4,044.80	24/08/2021
NP	Premises	Rent & Rates	41604488	202105	SOUTH TYNESIDE MBC	4,044.80	24/08/2021
NP	Premises	Rent & Rates	41604489	202105	SOUTH TYNESIDE MBC	4,044.80	24/08/2021
NP	Premises	Rent & Rates	41604490	202105	SOUTH TYNESIDE MBC	4,044.80	24/08/2021
NP	Premises	Rent & Rates	41604491	202105	SOUTH TYNESIDE MBC	4,044.80	24/08/2021
NP	Premises	Rent & Rates	41604492	202105	SOUTH TYNESIDE MBC	4,044.80	24/08/2021
NP	Premises	Rent & Rates	41604480	202105	NORTHUMBERLAND COUNTY COUNCIL	4,173.00	24/08/2021
NP	Capital Schemes	Equipment	47167924	202105	SAFE VENTURES	4,650.00	24/08/2021



NP	Premises	Rent & Rates	41604441	202105	SUNDERLAND CITY COUNCIL	4,659.00	24/08/2021
NP	Premises	Rent & Rates	41604462	202105	NEWCASTLE CITY COUNCIL	4,685.00	24/08/2021
NP	Supplies & Services	Communications	41604387	202105	UK Telematics Limited	4,879.02	24/08/2021
NP	Employees	Education & Training	47167929	202105	Lyon Equipment Ltd	5,040.00	24/08/2021
NP	Supplies & Services	Communications	41604380	202105	VODAFONE CORPORATE LTD	5,055.94	24/08/2021
NP	Premises	Rent & Rates	41604499	202105	NORTH TYNESIDE COUNCIL	5,478.00	24/08/2021
NP	Premises	Rent & Rates	41604443	202105	SUNDERLAND CITY COUNCIL	6,963.00	24/08/2021
NP	Premises	Rent & Rates	41604444	202105	SUNDERLAND CITY COUNCIL	6,963.00	24/08/2021
NP	Premises	Rent & Rates	41604445	202105	SUNDERLAND CITY COUNCIL	6,963.00	24/08/2021
NP	Premises	Rent & Rates	41604446	202105	SUNDERLAND CITY COUNCIL	6,963.00	24/08/2021
NP	Premises	Rent & Rates	41604447	202105	SUNDERLAND CITY COUNCIL	6,963.00	24/08/2021
NP	Premises	Rent & Rates	41604442	202105	SUNDERLAND CITY COUNCIL	6,965.00	24/08/2021
NP	Premises	Rent & Rates	41604509	202105	GATESHEAD COUNCIL	7,424.00	24/08/2021
NP	Premises	Rent & Rates	41604479	202105	NORTHUMBERLAND COUNTY COUNCIL	7,526.00	24/08/2021
NP	Premises	Rent & Rates	41604477	202105	NORTHUMBERLAND COUNTY COUNCIL	12,749.00	24/08/2021
NP	Premises	Rent & Rates	41604517	202105	GATESHEAD COUNCIL	15,488.00	24/08/2021
NP	Premises	Rent & Rates	41604518	202105	GATESHEAD COUNCIL	15,488.00	24/08/2021
NP	Premises	Rent & Rates	41604519	202105	GATESHEAD COUNCIL	15,488.00	24/08/2021
NP	Premises	Rent & Rates	41604520	202105	GATESHEAD COUNCIL	15,488.00	24/08/2021
NP	Premises	Rent & Rates	41604521	202105	GATESHEAD COUNCIL	15,488.00	24/08/2021
NP	Premises	Rent & Rates	41604522	202105	GATESHEAD COUNCIL	15,488.00	24/08/2021
NP	Premises	Rent & Rates	41604493	202105	SOUTH TYNESIDE MBC	18,432.00	24/08/2021
NP	Premises	Rent & Rates	41604494	202105	SOUTH TYNESIDE MBC	18,432.00	24/08/2021
NP	Premises	Rent & Rates	41604495	202105	SOUTH TYNESIDE MBC	18,432.00	24/08/2021
NP	Premises	Rent & Rates	41604496	202105	SOUTH TYNESIDE MBC	18,432.00	24/08/2021
NP	Premises	Rent & Rates	41604497	202105	SOUTH TYNESIDE MBC	18,432.00	24/08/2021
NP	Premises	Rent & Rates	41604498	202105	SOUTH TYNESIDE MBC	18,432.00	24/08/2021
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41604427	202105	CARE & CUSTODY HEALTH LTD	20,703.29	24/08/2021
NP	Premises	Rent & Rates	41604502	202105	NORTH TYNESIDE COUNCIL	34,534.00	24/08/2021
NP	Premises	Rent & Rates	41604464	202105	NEWCASTLE CITY COUNCIL	42,240.00	24/08/2021
NP	Premises	Rent & Rates	41604466	202105	NEWCASTLE CITY COUNCIL	51,712.00	24/08/2021
NP	Supplies & Services	Utilities	99600814	202105	ASL AR D100133 DDR	96,739.38	24/08/2021
NP	Agency Services	Forensic Science	41602244	202105	SYTECH SYSTEMS TECHNOLOGY CONSULTANTS LTD	1,325.00	25/08/2021
NP	Agency Services	Forensic Science	41602883	202105	SYTECH SYSTEMS TECHNOLOGY CONSULTANTS LTD	1,895.00	25/08/2021
NP	Premises	Maintenance & Improvement	47167506	202105	INTEGRAL UK LTD	2,566.40	25/08/2021
NP	Premises	Maintenance & Improvement	41604422	202105	QUICKSILVER	2,735.43	25/08/2021
NP	Supplies & Services	Clothing & Uniforms	47167936	202105	POINT SOUTH LTD	3,087.20	25/08/2021
NP	Premises	Maintenance & Improvement	41604376	202105	DWF Law LLP	3,750.00	25/08/2021
NP	Supplies & Services	Furniture	47167935	202105	GRESHAM OFFICE FURNITURE LTD	3,795.00	25/08/2021
NP	Premises	Maintenance & Improvement	41603838	202105	INTEGRAL UK LTD	7,598.02	25/08/2021
NP	Supplies & Services	Communications	47167933	202105	CLEARTONE TELECOMS PLC	23,749.00	25/08/2021
NP	Transport	Air Support Services	47167937	202105	West Yorkshire Combined Authority - West Yorkshire Police	230,976.25	25/08/2021
NP	Premises	Contract Cleaning	41604586	202105	BIFFA WASTE SERVICES LTD	544.55	26/08/2021
NP	Premises	Contract Cleaning	47167964	202105	THOMAS OWEN & SONS LTD	638.16	26/08/2021
NP	Transport	Car Allowances & Vehicle Hire	41604562	202105	ARNOLD CLARK FINANCE LTD	686.25	26/08/2021
NP	Transport	Vehicle Running Expenses	47167950	202105	CF MOTORING SERVICES LTD (NEWCASTLE)	772.80	26/08/2021
NP	Supplies & Services	Equipment & Materials	47167962	202105	WA PRODUCTS (UK) LTD t/a SCENESAFE	905.59	26/08/2021
NP	Supplies & Services	Communications	41604582	202105	VODAFONE CORPORATE LTD	1,037.50	26/08/2021
NP	Supplies & Services	Clothing & Uniforms	47167960	202105	POINT SOUTH LTD	1,264.50	26/08/2021
NP	Premises	Maintenance & Improvement	47167948	202105	EFAFLEX UK LTD	1,932.54	26/08/2021

NP	Premises	Rent & Rates	41604547	202105	HALCYON PROPERTY HOLDINGS LTD	3,000.00	26/08/2021
NP	Employees	Education & Training	41604544	202105	CIISec ICDIP Concession	3,120.00	26/08/2021
NP	Miscellaneous Expenses	Other Expenses	41604594	202105	DURHAM POLICE AND CRIME COMMISSIONER	3,231.82	26/08/2021
NP	Premises	Rent & Rates	41604538	202105	GVFM LTD	5,246.00	26/08/2021
NP	Premises	Rent & Rates	41604588	202105	NEWCASTLE CITY COUNCIL	7,861.28	26/08/2021
NP	Transport	Vehicle Running Expenses	47168001	202105	CF MOTORING SERVICES LTD (NEWCASTLE)	516.60	27/08/2021
NP	Transport	Vehicle Running Expenses	47167978	202105	CF MOTORING SERVICES LTD (NEWCASTLE)	602.40	27/08/2021
NP	Transport	Vehicle Running Expenses	47167984	202105	CF MOTORING SERVICES LTD (NEWCASTLE)	653.80	27/08/2021
NP	Transport	Vehicle Running Expenses	47167986	202105	CF MOTORING SERVICES LTD (NEWCASTLE)	719.80	27/08/2021
NP	Transport	Vehicle Running Expenses	47167974	202105	CF MOTORING SERVICES LTD (NEWCASTLE)	807.00	27/08/2021
NP	Supplies & Services	Equipment & Materials	47168000	202105	WA PRODUCTS (UK) LTD t/a SCENESAFE	853.00	27/08/2021
NP	Supplies & Services	Furniture	47167999	202105	GRESHAM OFFICE FURNITURE LTD	1,058.50	27/08/2021
NP	Transport	Vehicle Running Expenses	47167982	202105	CF MOTORING SERVICES LTD (NEWCASTLE)	1,331.20	27/08/2021
NP	Supplies & Services	Equipment & Materials	47167954	202105	WA PRODUCTS (UK) LTD t/a SCENESAFE	1,740.00	27/08/2021
NP	Capital Schemes	Land & Buildings	47168003	202105	PERFECT CIRCLE JV LTD	2,957.84	27/08/2021
NP	Capital Schemes	Land & Buildings	47168002	202105	PERFECT CIRCLE JV LTD	4,004.59	27/08/2021
NP	Supplies & Services	Clothing & Uniforms	47168005	202105	Yaffy Protective Clothing	9,996.00	27/08/2021
NP	Transport	Vehicle Running Expenses	47167993	202105	CF MOTORING SERVICES LTD (NEWCASTLE)	521.00	31/08/2021
NP	Transport	Vehicle Running Expenses	47167996	202105	CF MOTORING SERVICES LTD (NEWCASTLE)	527.60	31/08/2021
NP	Transport	Vehicle Running Expenses	47167973	202105	CF MOTORING SERVICES LTD (NEWCASTLE)	530.00	31/08/2021
NP	Premises	Maintenance & Improvement	47168008	202105	NLS SECURITY LTD	675.00	31/08/2021
NP	Transport	Vehicle Running Expenses	47167995	202105	CF MOTORING SERVICES LTD (NEWCASTLE)	682.60	31/08/2021
NP	Transport	Vehicle Running Expenses	47167994	202105	CF MOTORING SERVICES LTD (NEWCASTLE)	696.80	31/08/2021
NP	Transport	Vehicle Running Expenses	47167988	202105	CF MOTORING SERVICES LTD (NEWCASTLE)	854.80	31/08/2021
NP	Transport	Vehicle Running Expenses	47167991	202105	CF MOTORING SERVICES LTD (NEWCASTLE)	899.00	31/08/2021
NP	Supplies & Services	Equipment & Materials	47168021	202105	FORENSIC PATHWAYS LTD	900.00	31/08/2021
NP	Miscellaneous Expenses	Community Safety	41604690	202105	ALNORTHUMBRIA VETERINARY PRACTICE LTD.	999.45	31/08/2021
NP	Transport	Vehicle Running Expenses	47167992	202105	CF MOTORING SERVICES LTD (NEWCASTLE)	1,124.00	31/08/2021
NP	Premises	Rent & Rates	41604689	202105	The Glendale Gateway Trust	1,550.00	31/08/2021
NP	Employees	Education & Training	47168024	202105	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	1,878.00	31/08/2021
NP	Premises	Contract Cleaning	41604277	202105	KNIGHT FRANK LLP	2,313.00	31/08/2021
NP	Supplies & Services	Equipment & Materials	47168013	202105	WA PRODUCTS (UK) LTD t/a SCENESAFE	2,760.00	31/08/2021
NP	Supplies & Services	Equipment & Materials	47168020	202105	Trutec Pools & Leisure Ltd	4,196.00	31/08/2021
NP	Premises	Maintenance & Improvement	47168015	202105	NEWCASTLE INTERNAT'L AIRPORT	10,731.35	31/08/2021
NP	Premises	Contract Cleaning	41604637	202105	SUEZ RECYLING AND RECOVERY LTD	10,758.64	31/08/2021
NP	Premises	Contract Cleaning	41604660	202105	SUEZ RECYLING AND RECOVERY LTD	12,339.69	31/08/2021