

Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period	Supplier ID(T)	Amount	Updated
NP	Supplies & Services	Printing, Stationery & Advertising	41604707	202106	Cannon (UK) Ltd	778.11	01/09/2021
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41604416	202106	FORENSIC PATHOLOGY LTD	2,779.71	01/09/2021
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41604417	202106	FORENSIC PATHOLOGY LTD	2,779.71	01/09/2021
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41604418	202106	FORENSIC PATHOLOGY LTD	2,779.71	01/09/2021
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41604419	202106	FORENSIC PATHOLOGY LTD	5,559.42	01/09/2021
NP	Premises	Contract Cleaning	47168029	202106	THOMAS OWEN & SONS LTD	638.16	01/09/2021
NP	Supplies & Services	Furniture	47168034	202106	GRESHAM OFFICE FURNITURE LTD	725.00	01/09/2021
NP	Supplies & Services	Furniture	47168039	202106	GRESHAM OFFICE FURNITURE LTD	1,100.00	01/09/2021
NP	Supplies & Services	Furniture	47168040	202106	GRESHAM OFFICE FURNITURE LTD	1,100.00	01/09/2021
NP	Supplies & Services	Furniture	47168041	202106	GRESHAM OFFICE FURNITURE LTD	1,980.00	01/09/2021
NP	Supplies & Services	Furniture	47168042	202106	GRESHAM OFFICE FURNITURE LTD	2,521.60	01/09/2021
NP	Transport	Vehicle Running Expenses	47168056	202106	CF MOTORING SERVICES LTD (NEWCASTLE)	869.20	01/09/2021
NP	Premises	Maintenance & Improvement	41604203	202106	ROYSTON MARINE LTD	2,099.50	01/09/2021
NP	Premises	Rent & Rates	41604711	202106	NORTH TYNESIDE COUNCIL	1,000.00	01/09/2021
NP	Supplies & Services	Computer Equipment	41604323	202106	BT GLOBAL SERVICES	7,840.41	01/09/2021
NP	Supplies & Services	Communications	41604324	202106	BT GLOBAL SERVICES	6,979.73	01/09/2021
NP	Supplies & Services	Communications	41604386	202106	BT GLOBAL SERVICES	6,754.58	01/09/2021
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41604698	202106	REDACTED	2,704.00	01/09/2021
NP	Miscellaneous Expenses	Other Expenses	41604713	202106	REDACTED	6,054.77	01/09/2021
NP	Miscellaneous Expenses	Other Expenses	41604717	202106	REDACTED	691.36	01/09/2021
NP	Miscellaneous Expenses	Other Expenses	75000532	202106	DVPO	678.00	01/09/2021
NP	Supplies & Services	Equipment & Materials	75000532	202106	GPS Training	808.19	01/09/2021
NP	Miscellaneous Expenses	Other Expenses	75000532	202106	CJS UK	727.75	01/09/2021
NP	Miscellaneous Expenses	Other Expenses	75000532	202106	LAGAN Valley	647.61	01/09/2021
NP	Premises	Maintenance & Improvement	75000526	202106	Amazon	1,335.84	01/09/2021
NP	Miscellaneous Expenses	Other Expenses	75000526	202106	Hearmar	1,050.82	01/09/2021
NP	Miscellaneous Expenses	Other Expenses	75000526	202106	West Yorkshire Police	678.00	01/09/2021
NP	Transport	Equipment & Materials	75000526	202106	Go Pro	1,087.45	01/09/2021
NP	Employees	Education & Training	75000529	202106	UKAS	2,905.50	01/09/2021
NP	Supplies & Services	Equipment & Materials	75000526	202106	Allwag	3,175.00	01/09/2021
NP	Supplies & Services	Equipment & Materials	75000526	202106	ChasNewens Marine	2,306.83	01/09/2021
NP	Supplies & Services	Equipment & Materials	75000529	202106	Amazon	501.25	01/09/2021
NP	Supplies & Services	Computer Equipment	75000529	202106	Amazon	678.86	01/09/2021
NP	Employees	Education & Training	75000529	202106	Leva	1,075.56	01/09/2021
NP	Supplies & Services	Equipment & Materials	75000529	202106	CVP	3,363.33	01/09/2021
NP	Supplies & Services	Equipment & Materials	75000529	202106	Black Rooster	1,950.00	01/09/2021
NP	Miscellaneous Expenses	Other Expenses	75000530	202106	UK Vending	1,146.22	01/09/2021
NP	Transport	Equipment & Materials	75000530	202106	Toolstation	733.30	01/09/2021
NP	Miscellaneous Expenses	Other Expenses	49101759	202106	Allwag Promotions Ltd	2,662.00	01/09/2021
NP	Miscellaneous Expenses	Other Expenses	49101733	202106	Oxygen Forensics	2,319.20	01/09/2021
NP	Premises	Maintenance & Improvement	49101805	202106	Fast Lane Roadmarkings (North	1,678.00	01/09/2021
NP	Miscellaneous Expenses	Other Expenses	49101774	202106	AC Cleaning Services	600.00	01/09/2021
NP	Premises	Maintenance & Improvement	49101806	202106	Fast Lane Roadmarkings (North	550.00	01/09/2021
NP	Miscellaneous Expenses	Other Expenses	41604591	202106	BOING RAPID SECURE LTD	1,739.00	02/09/2021
NP	Capital Schemes	Vehicles	41604201	202106	COLEMAN MILNE LTD	7,796.50	02/09/2021
NP	Transport	Vehicle Running Expenses	47168079	202106	CF MOTORING SERVICES LTD (NEWCASTLE)	1,197.00	02/09/2021
NP	Supplies & Services	Communications	41604736	202106	Callidus Software Inc	5,000.00	03/09/2021
NP	Transport	Petrol, Oil & Maintenance	42538293	202106	ALLSTAR BUSINESS SOLUTIONS	10,459.68	03/09/2021
NP	Transport	Petrol, Oil & Maintenance	42538294	202106	ALLSTAR BUSINESS SOLUTIONS	7,755.04	03/09/2021

NP	Transport	Petrol, Oil & Maintenance	42538296	202106	ALLSTAR BUSINESS SOLUTIONS	568.53	03/09/2021
NP	Transport	Petrol, Oil & Maintenance	42538297	202106	ALLSTAR BUSINESS SOLUTIONS	602.58	03/09/2021
NP	Transport	Petrol, Oil & Maintenance	42538299	202106	ALLSTAR BUSINESS SOLUTIONS	9,518.99	03/09/2021
NP	Transport	Petrol, Oil & Maintenance	42538300	202106	ALLSTAR BUSINESS SOLUTIONS	7,521.72	03/09/2021
NP	Transport	Petrol, Oil & Maintenance	42538301	202106	ALLSTAR BUSINESS SOLUTIONS	884.48	03/09/2021
NP	Transport	Petrol, Oil & Maintenance	42538302	202106	ALLSTAR BUSINESS SOLUTIONS	514.05	03/09/2021
NP	Transport	Petrol, Oil & Maintenance	42538303	202106	ALLSTAR BUSINESS SOLUTIONS	721.57	03/09/2021
NP	Transport	Petrol, Oil & Maintenance	42538361	202106	OIL NRG LTD	10,206.83	03/09/2021
NP	Transport	Petrol, Oil & Maintenance	42538362	202106	OIL NRG LTD	3,110.70	03/09/2021
NP	Transport	Petrol, Oil & Maintenance	42538363	202106	OIL NRG LTD	2,609.75	03/09/2021
NP	Transport	Petrol, Oil & Maintenance	42538364	202106	OIL NRG LTD	2,596.00	03/09/2021
NP	Transport	Petrol, Oil & Maintenance	42538365	202106	OIL NRG LTD	2,086.80	03/09/2021
NP	Transport	Petrol, Oil & Maintenance	42538398	202106	Boatfolk Marinas Ltd	2,601.07	03/09/2021
NP	Transport	Vehicle Running Expenses	42538249	202106	GOODYEAR DUNLOP TYRES LTD	2,353.04	03/09/2021
NP	Transport	Vehicle Running Expenses	42538255	202106	GOODYEAR DUNLOP TYRES LTD	698.76	03/09/2021
NP	Transport	Vehicle Running Expenses	42538263	202106	GOODYEAR DUNLOP TYRES LTD	1,049.34	03/09/2021
NP	Transport	Vehicle Running Expenses	42538268	202106	TPS VOLKSWAGEN GROUP UK LTD	704.48	03/09/2021
NP	Transport	Vehicle Running Expenses	42538320	202106	DAVIDSONS OF MORPETH	774.71	03/09/2021
NP	Transport	Vehicle Running Expenses	42538321	202106	DAVIDSONS OF MORPETH	1,651.24	03/09/2021
NP	Transport	Vehicle Running Expenses	42538322	202106	DAVIDSONS OF MORPETH	620.12	03/09/2021
NP	Transport	Vehicle Running Expenses	42538323	202106	DAVIDSONS OF MORPETH	929.99	03/09/2021
NP	Transport	Vehicle Running Expenses	42538324	202106	DAVIDSONS OF MORPETH	682.27	03/09/2021
NP	Transport	Vehicle Running Expenses	42538333	202106	M&S MOTORCYCLES LTD	1,086.14	03/09/2021
NP	Transport	Vehicle Running Expenses	42538337	202106	Charle Pugh (Windscreens) Ltd t/a National Windscreens	542.30	03/09/2021
NP	Transport	Vehicle Running Expenses	42538338	202106	Charle Pugh (Windscreens) Ltd t/a National Windscreens	542.30	03/09/2021
NP	Transport	Vehicle Running Expenses	42538339	202106	Charle Pugh (Windscreens) Ltd t/a National Windscreens	542.30	03/09/2021
NP	Transport	Vehicle Running Expenses	42538340	202106	Charle Pugh (Windscreens) Ltd t/a National Windscreens	542.30	03/09/2021
NP	Transport	Vehicle Running Expenses	42538349	202106	CF MOTORING SERVICES NEWCASTLE	2,441.83	03/09/2021
NP	Transport	Vehicle Running Expenses	42538350	202106	CF MOTORING SERVICES NEWCASTLE	803.49	03/09/2021
NP	Transport	Vehicle Running Expenses	42538351	202106	CF MOTORING SERVICES NEWCASTLE	1,846.54	03/09/2021
NP	Transport	Vehicle Running Expenses	42538352	202106	CF MOTORING SERVICES NEWCASTLE	544.41	03/09/2021
NP	Transport	Vehicle Running Expenses	42538354	202106	CF MOTORING SERVICES SUNDERLAND	2,074.85	03/09/2021
NP	Transport	Vehicle Running Expenses	42538360	202106	Austrin Gearbox Specialist Ltd	1,987.90	03/09/2021
NP	Transport	Vehicle Running Expenses	42538389	202106	Quickco	43,898.62	03/09/2021
NP	Premises	Maintenance & Improvement	47168087	202106	WIRELESS CCTV LTD	5,800.00	03/09/2021
NP	Supplies & Services	Equipment & Materials	47168093	202106	WA PRODUCTS (UK) LTD t/a SCENESAFE	1,612.51	03/09/2021
NP	Supplies & Services	Clothing & Uniforms	47168100	202106	MEHLER VARIO SYSTEM GMBH	1,038.60	03/09/2021
NP	Miscellaneous Expenses	Community Safety	47168095	202106	CROWN PET FOODS LTD	1,560.85	03/09/2021
NP	Miscellaneous Expenses	Other Expenses	47168094	202106	Restore PLC	927.00	03/09/2021
NP	Miscellaneous Expenses	Crime Management	41604744	202106	REDACTED	4,500.00	03/09/2021
NP	Capital Schemes	Vehicles	47167182	202106	TYNESIDE SAFETY GLASS	6,142.60	06/09/2021
NP	Miscellaneous Expenses	Other Expenses	75000540	202106	BIDfood	647.09	06/09/2021
NP	Miscellaneous Expenses	Other Expenses	75000540	202106	BIDfood	795.81	06/09/2021
NP	Miscellaneous Expenses	Other Expenses	75000540	202106	BIDfood	1,708.41	06/09/2021
NP	Miscellaneous Expenses	Other Expenses	75000540	202106	BIDfood	714.78	06/09/2021
NP	Miscellaneous Expenses	Other Expenses	75000540	202106	BIDFOOD	732.75	06/09/2021
NP	Premises	Maintenance & Improvement	41604796	202106	CORROSION PREVENTION LTD	535.00	07/09/2021
NP	Premises	Contract Cleaning	41604775	202106	BIFFA WASTE SERVICES LTD	885.00	07/09/2021
NP	Supplies & Services	Clothing & Uniforms	41604746	202106	MEHLER VARIO SYSTEM GMBH	595.60	07/09/2021
NP	Supplies & Services	Clothing & Uniforms	41604779	202106	CW HEADDRESS LTD	570.00	07/09/2021

NP	Supplies & Services	Communications	41604766	202106	VODAFONE CORPORATE LTD	542.22	07/09/2021
NP	Supplies & Services	Communications	41604774	202106	CRITICAL SIMULATIONS LTD	5,495.00	07/09/2021
NP	Supplies & Services	Printing, Stationery & Advertising	41604752	202106	ROYAL MAIL GROUP PLC	1,943.38	07/09/2021
NP	Miscellaneous Expenses	Other Expenses	41604770	202106	KBW CHAMBERS	1,350.00	07/09/2021
NP	Miscellaneous Expenses	Other Expenses	41604810	202106	KBW CHAMBERS	1,200.00	07/09/2021
NP	Employees	Education & Training	47168134	202106	COLLEGE OF POLICING LTD	1,980.50	07/09/2021
NP	Employees	Education & Training	47168135	202106	COLLEGE OF POLICING LTD	2,266.50	07/09/2021
NP	Employees	Education & Training	47168174	202106	TYNE & WEAR LGV DRIVER TRAINING CENTRE LTD	1,980.00	07/09/2021
NP	Premises	Maintenance & Improvement	47167931	202106	ABCA Systems Ltd	654.00	07/09/2021
NP	Premises	Maintenance & Improvement	47168058	202106	HSL Compliance Ltd	7,160.00	07/09/2021
NP	Premises	Maintenance & Improvement	47168122	202106	GEOFFREY ROBINSON LTD	5,077.94	07/09/2021
NP	Premises	Maintenance & Improvement	47168141	202106	LDF FLooring Contracts Ltd	2,335.08	07/09/2021
NP	Premises	Maintenance & Improvement	47168153	202106	ADT FIRE & SECURITY PLC	4,765.14	07/09/2021
NP	Premises	Maintenance & Improvement	47168154	202106	NLS SECURITY LTD	655.00	07/09/2021
NP	Premises	Maintenance & Improvement	47168171	202106	Solo Blinds	546.00	07/09/2021
NP	Supplies & Services	Equipment & Materials	47168125	202106	Support Logistics Europe Ltd t/a UK Tactical	20,598.40	07/09/2021
NP	Supplies & Services	Equipment & Materials	47168131	202106	VIKING ARMS LTD	7,455.00	07/09/2021
NP	Supplies & Services	Equipment & Materials	47168133	202106	BRITANNIA PICTURE CO LTD	510.00	07/09/2021
NP	Supplies & Services	Equipment & Materials	47168137	202106	WA PRODUCTS (UK) LTD t/a SCENESAFE	615.08	07/09/2021
NP	Supplies & Services	Computer Equipment	47168127	202106	JML SOFTWARE SOLUTIONS LTD	2,099.00	07/09/2021
NP	Supplies & Services	Clothing & Uniforms	47168150	202106	MEHLER VARIO SYSTEM GMBH	3,755.30	07/09/2021
NP	Supplies & Services	Clothing & Uniforms	47168155	202106	MEHLER VARIO SYSTEM GMBH	1,346.40	07/09/2021
NP	Supplies & Services	Clothing & Uniforms	47168166	202106	Clothing for Work mandate by MAGS Ltd	640.00	07/09/2021
NP	Supplies & Services	Clothing & Uniforms	47168168	202106	NORTHERN DIVER INTERNATIONAL LTD	7,125.00	07/09/2021
NP	Supplies & Services	Communications	47168138	202106	CDW LTD	802.05	07/09/2021
NP	Supplies & Services	Communications	47168169	202106	JML SOFTWARE SOLUTIONS LTD	900.00	07/09/2021
NP	Supplies & Services	Printing, Stationery & Advertising	47168140	202106	GLENDALE PRESENTATION SOLUTIONS LTD	822.40	07/09/2021
NP	Supplies & Services	Travel & Subsistence	47168149	202106	NEWCASTLE PARK AND FLY	3,059.00	07/09/2021
NP	Miscellaneous Expenses	Other Expenses	47168129	202106	THE POLICE & CRIME COMMISSIONER FOR NORTH YORKSHIRE	15,044.51	07/09/2021
NP	Capital Schemes	Land & Buildings	47168164	202106	Birchtree Northern Ltd	14,304.97	07/09/2021
NP	Capital Schemes	Equipment	47168124	202106	GVAV	3,328.64	07/09/2021
NP	Capital Schemes	Equipment	47168126	202106	GRESHAM OFFICE FURNITURE LTD	1,256.00	07/09/2021
NP	Employees	Education & Training	41604813	202106	DURHAM POLICE AND CRIME COMMISSIONER	4,000.00	07/09/2021
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41604803	202106	REDACTED	2,735.55	07/09/2021
NP	Miscellaneous Expenses	Other Expenses	75000535	202106	Amazon	501.60	07/09/2021
NP	Premises	Maintenance & Improvement	41604781	202106	ASTRAL CONTROL SERVICES LTD	2,768.50	08/09/2021
NP	Premises	Rent & Rates	41604818	202106	WORKMAN LLP ACTING AS AGENTS FOR ARCH (COMMERCIAL ENTERPRISE) LTD	5,178.50	08/09/2021
NP	Supplies & Services	Computer Equipment	41604388	202106	VODAFONE LTD	2,242.00	08/09/2021
NP	Supplies & Services	Communications	41604695	202106	ALTIA SOLUTIONS LTD	1,410.00	08/09/2021
NP	Supplies & Services	Communications	41604815	202106	QuickThink Cloud Ltd	2,182.98	08/09/2021
NP	Supplies & Services	Communications	41604816	202106	QuickThink Cloud Ltd	5,218.15	08/09/2021
NP	Supplies & Services	Communications	41604864	202106	TGS	693.12	08/09/2021
NP	Supplies & Services	Communications	41604867	202106	TGS	802.85	08/09/2021
NP	Supplies & Services	Communications	41604870	202106	TGS	546.81	08/09/2021
NP	Supplies & Services	Communications	41604878	202106	G7 BUSINESS SOLUTIONS LTD	1,115.00	08/09/2021
NP	Supplies & Services	Printing, Stationery & Advertising	41604784	202106	Quadient UK Ltd	2,872.53	08/09/2021
NP	Supplies & Services	Printing, Stationery & Advertising	41604861	202106	ROYAL MAIL GROUP PLC	1,866.96	08/09/2021
NP	Supplies & Services	Airwave	41604860	202106	VODAFONE LTD	3,972.00	08/09/2021
NP	Transport	Car Allowances & Vehicle Hire	41604375	202106	ARNOLD CLARK FINANCE LTD	1,458.79	08/09/2021
NP	Transport	Car Allowances & Vehicle Hire	41604566	202106	ENTERPRISE RENT A CAR	1,690.24	08/09/2021

NP	Transport	Car Allowances & Vehicle Hire	41604572	202106	ARNOLD CLARK FINANCE LTD	835.54	08/09/2021
NP	Transport	Car Allowances & Vehicle Hire	41604702	202106	ENTERPRISE RENT A CAR	1,732.09	08/09/2021
NP	Miscellaneous Expenses	Community Safety	41603628	202106	ALNORTHUMBRIA VETERINARY PRACTICE LTD.	1,126.76	08/09/2021
NP	Miscellaneous Expenses	Other Expenses	41604704	202106	NEWCASTLE CITY COUNCIL	3,375.00	08/09/2021
NP	Miscellaneous Expenses	Other Expenses	41604850	202106	KBW CHAMBERS	600.00	08/09/2021
NP	Miscellaneous Expenses	Other Expenses	41604871	202106	POLICE AND CRIME COMMISSIONER FOR NORFOLK	2,277.48	08/09/2021
NP	Miscellaneous Expenses	Other Expenses	41604876	202106	Trinity Chambers	550.00	08/09/2021
NP	Premises	Maintenance & Improvement	47168152	202106	Assa Abloy High Security Solutions	3,563.28	08/09/2021
NP	Transport	Vehicle Running Expenses	47167989	202106	CF MOTORING SERVICES LTD (NEWCASTLE)	508.00	08/09/2021
NP	Transport	Vehicle Running Expenses	47167990	202106	CF MOTORING SERVICES LTD (NEWCASTLE)	873.00	08/09/2021
NP	Supplies & Services	Communications	41604825	202106	POLICE AND CRIME COMMISSIONER FOR CLEVELAND	135,466.73	08/09/2021
NP	Transport	Vehicle Running Expenses	42538399	202106	Quickco	31,141.01	08/09/2021
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41604844	202106	REDACTED	2,727.94	08/09/2021
NP	Miscellaneous Expenses	Other Expenses	49101771	202106	Domestic Abuse Support Service Northumberland	15,717.50	08/09/2021
NP	Employees	Education & Training	49101789	202106	ICS Ltd	654.17	08/09/2021
NP	Miscellaneous Expenses	Other Expenses	99600819	202106	ICO	2,895.00	08/09/2021
NP	Premises	Maintenance & Improvement	41604298	202106	IE SIGNS	1,131.00	09/09/2021
NP	Premises	Maintenance & Improvement	41604910	202106	SPIE SCOTSHIELD LTD	1,154.28	09/09/2021
NP	Supplies & Services	Utilities	41604827	202106	NWG BUSINESS LTD	16,287.71	09/09/2021
NP	Supplies & Services	Utilities	41604828	202106	NWG BUSINESS LTD	17,543.42	09/09/2021
NP	Supplies & Services	Equipment & Materials	41604933	202106	BOC GASES LTD	871.03	09/09/2021
NP	Supplies & Services	Printing, Stationery & Advertising	41604708	202106	KONICA MINOLTA BUSINESS SOUTIONS UK	3,934.54	09/09/2021
NP	Supplies & Services	Printing, Stationery & Advertising	41604930	202106	Quadient UK Ltd	689.94	09/09/2021
NP	Supplies & Services	Printing, Stationery & Advertising	49101759	202106	One Off Trade Suppliers	2,722.00	09/09/2021
NP	Transport	Vehicle Running Expenses	41604894	202106	CF MOTORING SERVICES LTD (NEWCASTLE)	873.00	09/09/2021
NP	Establishment Expenses	Printing, Stationery & Advertising	41604928	202106	TOTALJOBS GROUP LTD	1,950.00	09/09/2021
NP	Establishment Expenses	Printing, Stationery & Advertising	41604980	202106	Linkedin Ireland Unlited Company	2,362.50	09/09/2021
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41604913	202106	CARE & CUSTODY HEALTH LTD	133,009.38	09/09/2021
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41604914	202106	CARE & CUSTODY HEALTH LTD	20,703.29	09/09/2021
NP	Premises	Contract Cleaning	47168183	202106	BIFFA WASTE SERVICES LTD	12,270.00	09/09/2021
NP	Supplies & Services	Computer Equipment	47168184	202106	CDW LTD	1,116.00	09/09/2021
NP	Miscellaneous Expenses	Other Expenses	47168186	202106	CABINET OFFICE	1,129.81	09/09/2021
NP	Employees	Education & Training	41604978	202106	DURHAM POLICE AND CRIME COMMISSIONER	2,000.00	09/09/2021
NP	Miscellaneous Expenses	Other Expenses	41604925	202106	DURHAM POLICE AND CRIME COMMISSIONER	3,552.17	09/09/2021
NP	Supplies & Services	Equipment & Materials	42538437	202106	W O SILMON LTD	900.00	09/09/2021
NP	Supplies & Services	Equipment & Materials	42538438	202106	W O SILMON LTD	8,235.00	09/09/2021
NP	Supplies & Services	Equipment & Materials	42538440	202106	W O SILMON LTD	986.25	09/09/2021
NP	Supplies & Services	Equipment & Materials	42538441	202106	W O SILMON LTD	1,250.00	09/09/2021
NP	Transport	Petrol, Oil & Maintenance	42538426	202106	ALLSTAR BUSINESS SOLUTIONS	9,480.25	09/09/2021
NP	Transport	Petrol, Oil & Maintenance	42538427	202106	ALLSTAR BUSINESS SOLUTIONS	7,038.81	09/09/2021
NP	Transport	Petrol, Oil & Maintenance	42538429	202106	ALLSTAR BUSINESS SOLUTIONS	518.53	09/09/2021
NP	Transport	Petrol, Oil & Maintenance	42538431	202106	ALLSTAR BUSINESS SOLUTIONS	507.45	09/09/2021
NP	Transport	Petrol, Oil & Maintenance	42538459	202106	OIL NRG LTD	1,056.94	09/09/2021
NP	Transport	Vehicle Running Expenses	42538402	202106	GOODYEAR DUNLOP TYRES LTD	5,482.16	09/09/2021
NP	Transport	Vehicle Running Expenses	42538403	202106	GOODYEAR DUNLOP TYRES LTD	5,545.85	09/09/2021
NP	Transport	Vehicle Running Expenses	42538404	202106	GOODYEAR DUNLOP TYRES LTD	1,404.03	09/09/2021
NP	Transport	Vehicle Running Expenses	42538405	202106	GOODYEAR DUNLOP TYRES LTD	3,679.30	09/09/2021
NP	Transport	Vehicle Running Expenses	42538406	202106	AUTO ELECTRICAL SOLUTIONS LTD	962.56	09/09/2021
NP	Transport	Vehicle Running Expenses	42538413	202106	TPS VOLKSWAGEN GROUP UK LTD	935.73	09/09/2021
NP	Transport	Vehicle Running Expenses	42538419	202106	TPS VOLKSWAGEN GROUP UK LTD	892.75	09/09/2021

NP	Transport	Vehicle Running Expenses	42538436	202106	BELL TRUCK SALES LTD	602.70	09/09/2021
NP	Transport	Vehicle Running Expenses	42538444	202106	JENNINGS LTD	536.91	09/09/2021
NP	Transport	Vehicle Running Expenses	42538447	202106	Charle Pugh (Windscreens) Ltd t/a National Windscreens	542.30	09/09/2021
NP	Transport	Vehicle Running Expenses	42538450	202106	BENFIELD MOTORS	609.58	09/09/2021
NP	Transport	Vehicle Running Expenses	42538452	202106	CF MOTORING SERVICES NEWCASTLE	2,970.57	09/09/2021
NP	Employees	Education & Training	47168165	202106	COLLEGE OF POLICING LTD	1,220.00	09/09/2021
NP	Premises	Contract Cleaning	41605017	202106	SHRED IT	1,940.00	09/09/2021
NP	Premises	Contract Cleaning	49101774	202106	One Off Trade Suppliers	600.00	09/09/2021
NP	Supplies & Services	Clothing & Uniforms	41604846	202106	MEHLER VARIO SYSTEM GMBH	18,384.00	09/09/2021
NP	Supplies & Services	Communications	41604915	202106	O2 (UK) LTD	38,261.78	09/09/2021
NP	Supplies & Services	Communications	41604982	202106	BT GLOBAL SERVICES	6,979.73	09/09/2021
NP	Agency Services	Forensic Science	41604960	202106	EUROFINS FORENSIC SERVICES LTD	2,142.36	09/09/2021
NP	Agency Services	Forensic Science	41604961	202106	EUROFINS FORENSIC SERVICES LTD	20,693.45	09/09/2021
NP	Agency Services	Forensic Science	41604962	202106	EUROFINS FORENSIC SERVICES LTD	5,715.33	09/09/2021
NP	Miscellaneous Expenses	Other Expenses	41605010	202106	GOVERNMENT ACTUARYS DEPARTMENT	5,200.00	09/09/2021
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41604916	202106	REDACTED	2,758.40	09/09/2021
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41604917	202106	REDACTED	2,742.20	09/09/2021
NP	Miscellaneous Expenses	Other Expenses	49101785	202106	AAFDA- CHILDREN AFFECTED BY DOMESTIC ABUSE	13,750.00	09/09/2021
NP	Miscellaneous Expenses	Other Expenses	49101814	202106	HM Courts	5,605.24	09/09/2021
NP	Supplies & Services	Utilities	99600822	202106	CORONA ENERGY RETA 20162191 DDR	131,223.23	09/09/2021
NP	Premises	Maintenance & Improvement	41604390	202106	SPIE SCOTSHIELD LTD	19,000.00	13/09/2021
NP	Supplies & Services	Equipment & Materials	47167820	202106	QRO Solutions Ltd	17,678.08	13/09/2021
NP	Supplies & Services	Equipment & Materials	47167824	202106	QRO Solutions Ltd	2,525.44	13/09/2021
NP	Supplies & Services	Equipment & Materials	47167825	202106	QRO Solutions Ltd	5,050.88	13/09/2021
NP	Premises	Contract Cleaning	41605057	202106	BIFFA WASTE SERVICES LTD	656.25	14/09/2021
NP	Supplies & Services	Utilities	41604826	202106	NWG BUSINESS LTD	8,851.87	14/09/2021
NP	Supplies & Services	Computer Equipment	41605053	202106	AXESS INTERNATIONAL LTD	1,710.00	14/09/2021
NP	Employees	Education & Training	47168201	202106	SCOTTISH POLICE AUTHORITY	12,734.00	14/09/2021
NP	Employees	Education & Training	47168215	202106	Controlf Ltd	8,550.00	14/09/2021
NP	Premises	Maintenance & Improvement	47168213	202106	WITT & SON UK GROUP LTD	600.00	14/09/2021
NP	Supplies & Services	Equipment & Materials	47168202	202106	Abbott Toxicology Ltd	585.00	14/09/2021
NP	Supplies & Services	Equipment & Materials	47168203	202106	Digital ID Ltd	4,435.60	14/09/2021
NP	Supplies & Services	Clothing & Uniforms	47168189	202106	GMK LTD	544.00	14/09/2021
NP	Supplies & Services	Clothing & Uniforms	47168198	202106	MEHLER VARIO SYSTEM GMBH	1,770.60	14/09/2021
NP	Supplies & Services	Clothing & Uniforms	47168200	202106	MEHLER VARIO SYSTEM GMBH	1,088.20	14/09/2021
NP	Supplies & Services	Clothing & Uniforms	47168229	202106	KEELA INTERNATIONAL LTD	1,916.00	14/09/2021
NP	Supplies & Services	Communications	47168225	202106	CDW LTD	816.86	14/09/2021
NP	Supplies & Services	Printing, Stationery & Advertising	47168188	202106	AGNE LTD - T/A ALPHAGRAPHICS	947.50	14/09/2021
NP	Supplies & Services	Travel & Subsistence	47168201	202106	SCOTTISH POLICE AUTHORITY	3,770.00	14/09/2021
NP	Transport	Vehicle Running Expenses	47168224	202106	CF MOTORING SERVICES NEWCASTLE	655.80	14/09/2021
NP	Miscellaneous Expenses	Community Safety	47168232	202106	CROWN PET FOODS LTD	678.40	14/09/2021
NP	Miscellaneous Expenses	Other Expenses	49101803	202106	YourFilm Ltd.	3,470.00	14/09/2021
NP	Employees	Education & Training	41605073	202106	Lyon Equipment Ltd	5,040.00	15/09/2021
NP	Premises	Maintenance & Improvement	41605038	202106	Capital Electrics UK Ltd	3,457.73	15/09/2021
NP	Supplies & Services	Printing, Stationery & Advertising	41605055	202106	Cannon (UK) Ltd	1,074.79	15/09/2021
NP	Supplies & Services	Printing, Stationery & Advertising	41605056	202106	Cannon (UK) Ltd	1,730.67	15/09/2021
NP	Supplies & Services	Printing, Stationery & Advertising	41605100	202106	Cannon (UK) Ltd	4,039.95	15/09/2021
NP	Miscellaneous Expenses	Other Expenses	41604902	202106	Abbott Toxicology Ltd	2,295.00	15/09/2021
NP	Miscellaneous Expenses	Other Expenses	41605109	202106	WORKING ON WELLBEING LTD	50,687.04	15/09/2021
NP	Employees	Education & Training	47168248	202106	COLLEGE OF POLICING LTD	1,765.00	15/09/2021

NP	Supplies & Services	Clothing & Uniforms	47168238	202106	Alliance Consumer Group International	972.00	15/09/2021
NP	Supplies & Services	Printing, Stationery & Advertising	47168217	202106	Cannon (UK) Ltd	985.30	15/09/2021
NP	Transport	Vehicle Running Expenses	47168247	202106	CF MOTORING SERVICES LTD (NEWCASTLE)	1,276.60	15/09/2021
NP	Miscellaneous Expenses	Other Expenses	47168187	202106	Restore PLC	662.48	15/09/2021
NP	Miscellaneous Expenses	Other Expenses	47168243	202106	CABINET OFFICE	1,876.00	15/09/2021
NP	Supplies & Services	Utilities	99600825	202106	EDF Energy	130,362.75	15/09/2021
NP	Premises	Maintenance & Improvement	41604995	202106	INTEGRAL UK LTD	2,882.00	16/09/2021
NP	Premises	Rent & Rates	41605182	202106	R HALL	45,000.00	16/09/2021
NP	Supplies & Services	Computer Equipment	41604745	202106	SOFTCAT LTD	3,215.28	16/09/2021
NP	Supplies & Services	Computer Equipment	41604780	202106	SOFTCAT LTD	1,473,239.92	16/09/2021
NP	Supplies & Services	Clothing & Uniforms	41604847	202106	MEHLER VARIO SYSTEM GMBH	14,864.80	16/09/2021
NP	Supplies & Services	Communications	41605166	202106	SOFTCAT LTD	3,300.96	16/09/2021
NP	Miscellaneous Expenses	Other Expenses	41604949	202106	Trinity Chambers	1,500.00	16/09/2021
NP	Miscellaneous Expenses	Other Expenses	41605070	202106	ALPHA RECOVERY LTD	916.04	16/09/2021
NP	Miscellaneous Expenses	Other Expenses	41605170	202106	PPL PRS LTD	13,823.35	16/09/2021
NP	Miscellaneous Expenses	Other Expenses	41605183	202106	ICARUS HEALTH SOLUTIONS LTD	1,400.00	16/09/2021
NP	Supplies & Services	Equipment & Materials	47168258	202106	VIKING ARMS LTD	3,690.00	16/09/2021
NP	Supplies & Services	Communications	47168250	202106	CROWN COMPUTING LTD	48,845.00	16/09/2021
NP	Miscellaneous Expenses	Other Expenses	49101800	202106	ScrubVac Cleaning Equipment	750.00	16/09/2021
NP	Miscellaneous Expenses	Other Expenses	99600824	202106	HMCTS	1,737.00	16/09/2021
NP	Supplies & Services	Clothing & Uniforms	41605190	202106	NITON EQUIPMENT LTD	8,652.00	17/09/2021
NP	Premises	Maintenance & Improvement	47167942	202106	Birchtree Northern Ltd	917.34	17/09/2021
NP	Premises	Maintenance & Improvement	47168057	202106	Capital Electrics UK Ltd	7,119.78	17/09/2021
NP	Supplies & Services	Clothing & Uniforms	47168077	202106	Support Logistics Europe Ltd t/a UK Tactical	3,716.90	17/09/2021
NP	Agency Services	Forensic Science	41603330	202106	SYTECH SYSTEMS TECHNOLOGY CONSULTANTS LTD	2,390.00	20/09/2021
NP	Premises	Maintenance & Improvement	41604559	202106	DURHAM RETAIL DISPLAYS LTD	2,011.10	20/09/2021
NP	Premises	Maintenance & Improvement	41605059	202106	Wadds Ltd	1,155.73	20/09/2021
NP	Supplies & Services	Furniture	47168269	202106	GRESHAM OFFICE FURNITURE LTD	568.00	20/09/2021
NP	Supplies & Services	Computer Equipment	47168280	202106	Go2 Telecom Ltd	3,166.24	20/09/2021
NP	Supplies & Services	Clothing & Uniforms	47168281	202106	DERBY UNITEX LTD	4,300.00	20/09/2021
NP	Transport	Vehicle Running Expenses	47168278	202106	CF MOTORING SERVICES LTD (NEWCASTLE)	763.00	20/09/2021
NP	Miscellaneous Expenses	Community Safety	47168264	202106	CROWN PET FOODS LTD	2,584.35	20/09/2021
NP	Capital Schemes	Equipment	47168274	202106	GRESHAM OFFICE FURNITURE LTD	13,778.50	20/09/2021
NP	Transport	Petrol, Oil & Maintenance	42538515	202106	ALLSTAR BUSINESS SOLUTIONS	8,429.98	20/09/2021
NP	Transport	Petrol, Oil & Maintenance	42538516	202106	ALLSTAR BUSINESS SOLUTIONS	8,014.68	20/09/2021
NP	Transport	Petrol, Oil & Maintenance	42538519	202106	ALLSTAR BUSINESS SOLUTIONS	713.38	20/09/2021
NP	Transport	Petrol, Oil & Maintenance	42538520	202106	ALLSTAR BUSINESS SOLUTIONS	1,055.37	20/09/2021
NP	Transport	Petrol, Oil & Maintenance	42538558	202106	OIL NRG LTD	3,107.70	20/09/2021
NP	Transport	Petrol, Oil & Maintenance	42538559	202106	OIL NRG LTD	3,143.09	20/09/2021
NP	Transport	Petrol, Oil & Maintenance	42538560	202106	OIL NRG LTD	2,572.98	20/09/2021
NP	Transport	Petrol, Oil & Maintenance	42538561	202106	OIL NRG LTD	1,657.20	20/09/2021
NP	Transport	Petrol, Oil & Maintenance	42538562	202106	OIL NRG LTD	2,021.53	20/09/2021
NP	Transport	Petrol, Oil & Maintenance	42538563	202106	OIL NRG LTD	2,130.00	20/09/2021
NP	Transport	Petrol, Oil & Maintenance	42538564	202106	OIL NRG LTD	2,089.00	20/09/2021
NP	Transport	Petrol, Oil & Maintenance	42538565	202106	OIL NRG LTD	2,089.00	20/09/2021
NP	Transport	Petrol, Oil & Maintenance	42538566	202106	OIL NRG LTD	10,521.00	20/09/2021
NP	Transport	Petrol, Oil & Maintenance	42538567	202106	OIL NRG LTD	2,341.02	20/09/2021
NP	Transport	Vehicle Running Expenses	42538525	202106	TYNESIDE AUTO REFINISH LTD	505.49	20/09/2021
NP	Transport	Vehicle Running Expenses	42538526	202106	TYNESIDE AUTO REFINISH LTD	716.70	20/09/2021
NP	Transport	Vehicle Running Expenses	42538529	202106	DAVIDSONS OF MORPETH	839.69	20/09/2021

NP	Transport	Vehicle Running Expenses	42538534	202106	DAVIDSONS OF MORPETH	587.69	20/09/2021
NP	Transport	Vehicle Running Expenses	42538537	202106	DAVIDSONS OF MORPETH	1,515.37	20/09/2021
NP	Transport	Vehicle Running Expenses	42538546	202106	CF MOTORING SERVICES NEWCASTLE	1,049.84	20/09/2021
NP	Transport	Vehicle Running Expenses	42538547	202106	CF MOTORING SERVICES NEWCASTLE	3,582.61	20/09/2021
NP	Transport	Vehicle Running Expenses	42538549	202106	EUROCAR PARTS	508.68	20/09/2021
NP	Transport	Vehicle Running Expenses	42538570	202106	Synetiq Intelligent Solutions Ltd	1,995.00	20/09/2021
NP	Premises	Rent & Rates	41605090	202106	Big Paws K9	3,965.00	20/09/2021
NP	Capital Schemes	Vehicles	41605205	202106	TYNESIDE SAFETY GLASS	13,513.72	20/09/2021
NP	Premises	Rent & Rates	41605211	202106	SUNDERLAND CITY COUNCIL	4,659.00	20/09/2021
NP	Premises	Rent & Rates	41605212	202106	SUNDERLAND CITY COUNCIL	6,963.00	20/09/2021
NP	Premises	Rent & Rates	41605213	202106	SUNDERLAND CITY COUNCIL	611.00	20/09/2021
NP	Premises	Rent & Rates	41605215	202106	SUNDERLAND CITY COUNCIL	1,871.00	20/09/2021
NP	Premises	Rent & Rates	41605216	202106	NEWCASTLE CITY COUNCIL	1,397.00	20/09/2021
NP	Premises	Rent & Rates	41605217	202106	NEWCASTLE CITY COUNCIL	4,685.00	20/09/2021
NP	Premises	Rent & Rates	41605219	202106	NEWCASTLE CITY COUNCIL	42,240.00	20/09/2021
NP	Premises	Rent & Rates	41605220	202106	NEWCASTLE CITY COUNCIL	1,160.00	20/09/2021
NP	Premises	Rent & Rates	41605221	202106	NEWCASTLE CITY COUNCIL	51,712.00	20/09/2021
NP	Premises	Rent & Rates	41605222	202106	NEWCASTLE CITY COUNCIL	1,297.00	20/09/2021
NP	Premises	Rent & Rates	41605223	202106	NEWCASTLE CITY COUNCIL	1,946.00	20/09/2021
NP	Premises	Rent & Rates	41605224	202106	NEWCASTLE CITY COUNCIL	1,123.00	20/09/2021
NP	Premises	Rent & Rates	41605225	202106	NORTHUMBERLAND COUNTY COUNCIL	545.00	20/09/2021
NP	Premises	Rent & Rates	41605231	202106	NORTHUMBERLAND COUNTY COUNCIL	2,083.00	20/09/2021
NP	Premises	Rent & Rates	41605232	202106	NORTHUMBERLAND COUNTY COUNCIL	12,749.00	20/09/2021
NP	Premises	Rent & Rates	41605233	202106	NORTHUMBERLAND COUNTY COUNCIL	2,408.00	20/09/2021
NP	Premises	Rent & Rates	41605234	202106	NORTHUMBERLAND COUNTY COUNCIL	7,526.00	20/09/2021
NP	Premises	Rent & Rates	41605235	202106	NORTHUMBERLAND COUNTY COUNCIL	4,173.00	20/09/2021
NP	Premises	Rent & Rates	41605236	202106	NORTHUMBERLAND COUNTY COUNCIL	986.00	20/09/2021
NP	Premises	Rent & Rates	41605238	202106	NORTHUMBERLAND COUNTY COUNCIL	973.00	20/09/2021
NP	Premises	Rent & Rates	41605241	202106	NORTHUMBERLAND COUNTY COUNCIL	2,483.00	20/09/2021
NP	Premises	Rent & Rates	41605242	202106	SOUTH TYNESIDE MBC	4,044.80	20/09/2021
NP	Premises	Rent & Rates	41605243	202106	SOUTH TYNESIDE MBC	18,432.00	20/09/2021
NP	Premises	Rent & Rates	41605244	202106	NORTH TYNESIDE COUNCIL	5,478.00	20/09/2021
NP	Premises	Rent & Rates	41605245	202106	NORTH TYNESIDE COUNCIL	2,395.00	20/09/2021
NP	Premises	Rent & Rates	41605247	202106	NORTH TYNESIDE COUNCIL	34,534.00	20/09/2021
NP	Premises	Rent & Rates	41605250	202106	NORTH TYNESIDE COUNCIL	998.00	20/09/2021
NP	Premises	Rent & Rates	41605259	202106	GATESHEAD COUNCIL	2,108.00	20/09/2021
NP	Premises	Rent & Rates	41605260	202106	GATESHEAD COUNCIL	7,424.00	20/09/2021
NP	Premises	Rent & Rates	41605261	202106	GATESHEAD COUNCIL	1,148.00	20/09/2021
NP	Premises	Rent & Rates	41605262	202106	GATESHEAD COUNCIL	649.00	20/09/2021
NP	Premises	Rent & Rates	41605263	202106	GATESHEAD COUNCIL	15,488.00	20/09/2021
NP	Premises	Rent & Rates	41605264	202106	DURHAM COUNTY COUNCIL	509.00	20/09/2021
NP	Supplies & Services	Computer Equipment	49101818	202106	Bright Starr Limited	66,000.00	20/09/2021
NP	Supplies & Services	Printing, Stationery & Advertising	41605265	202106	ROYAL MAIL GROUP PLC	1,984.45	21/09/2021
NP	Transport	Car Allowances & Vehicle Hire	41605108	202106	ENTERPRISE RENT A CAR	507.24	21/09/2021
NP	Miscellaneous Expenses	Other Expenses	47168251	202106	RELIANCE MEDICAL LTD	672.45	21/09/2021
NP	Capital Schemes	Land & Buildings	41605207	202106	Gleeds Building Surveying Ltd	2,022.00	21/09/2021
NP	Employees	Education & Training	47168284	202106	DESIGN IT SOLUTIONS LTD	2,250.00	21/09/2021
NP	Premises	Maintenance & Improvement	47168293	202106	GRESHAM OFFICE FURNITURE LTD	600.00	21/09/2021
NP	Supplies & Services	Furniture	47168340	202106	GRESHAM OFFICE FURNITURE LTD	4,455.00	21/09/2021
NP	Supplies & Services	Equipment & Materials	47167823	202106	QRO Solutions Ltd	10,101.76	21/09/2021

NP	Supplies & Services	Equipment & Materials	47168294	202106	AXON PUBLIC SAFETY UK LTD	226,200.00	21/09/2021
NP	Supplies & Services	Equipment & Materials	47168295	202106	AXON PUBLIC SAFETY UK LTD	87,628.00	21/09/2021
NP	Supplies & Services	Equipment & Materials	47168304	202106	AXON PUBLIC SAFETY UK LTD	5,700.00	21/09/2021
NP	Supplies & Services	Equipment & Materials	47168309	202106	WA PRODUCTS (UK) LTD t/a SCENESAFE	1,554.00	21/09/2021
NP	Supplies & Services	Equipment & Materials	47168310	202106	WA PRODUCTS (UK) LTD t/a SCENESAFE	585.00	21/09/2021
NP	Supplies & Services	Equipment & Materials	47168312	202106	WA PRODUCTS (UK) LTD t/a SCENESAFE	1,490.00	21/09/2021
NP	Supplies & Services	Computer Equipment	47168313	202106	STONE COMPUTERS LTD	777.92	21/09/2021
NP	Supplies & Services	Clothing & Uniforms	47168199	202106	MEHLER VARIO SYSTEM GMBH	983.20	21/09/2021
NP	Supplies & Services	Clothing & Uniforms	47168282	202106	ENDURA LTD	847.50	21/09/2021
NP	Supplies & Services	Clothing & Uniforms	47168285	202106	MEHLER VARIO SYSTEM GMBH	1,022.20	21/09/2021
NP	Supplies & Services	Clothing & Uniforms	47168286	202106	NITON EQUIPMENT LTD	895.00	21/09/2021
NP	Supplies & Services	Clothing & Uniforms	47168290	202106	MICHAEL LUPTON ASSOCIATES LTD	9,575.00	21/09/2021
NP	Supplies & Services	Clothing & Uniforms	47168338	202106	PETER JONES ILG LTD	2,420.00	21/09/2021
NP	Supplies & Services	Travel & Subsistence	47168244	202106	NEWCASTLE PARK AND FLY	3,059.00	21/09/2021
NP	Miscellaneous Expenses	Community Safety	47168287	202106	Jacqui Chapman Events Ltd t/a JC Events	3,983.31	21/09/2021
NP	Capital Schemes	Land & Buildings	47168333	202106	Birchtree Northern Ltd	11,769.57	21/09/2021
NP	Capital Schemes	Equipment	47168328	202106	GRESHAM OFFICE FURNITURE LTD	2,226.00	21/09/2021
NP	Capital Schemes	Equipment	47168330	202106	GRESHAM OFFICE FURNITURE LTD	1,256.00	21/09/2021
NP	Miscellaneous Expenses	Crime Management	41605307	202106	REDACTED	4,500.00	21/09/2021
NP	Supplies & Services	Computer Equipment	49101820	202106	TEAMVIEWER GERMANY GMBH	1,496.00	21/09/2021
NP	Premises	Contract Cleaning	41605323	202106	BIFFA WASTE SERVICES LTD	642.00	22/09/2021
NP	Supplies & Services	Furniture	47168300	202106	GRESHAM OFFICE FURNITURE LTD	5,856.00	22/09/2021
NP	Supplies & Services	Computer Equipment	41604880	202106	HEWLETT PACKARD ENTERPRISE	25,592.76	22/09/2021
NP	Agency Services	Forensic Science	41605273	202106	EUROFINS FORENSIC SERVICES LTD	75,192.00	22/09/2021
NP	Capital Schemes	Land & Buildings	41605308	202106	Gleeds Building Surveying Ltd	2,022.00	22/09/2021
NP	Employees	Education & Training	47168360	202106	COLLEGE OF POLICING LTD	4,575.00	22/09/2021
NP	Employees	Education & Training	47168361	202106	AI TRAINING SERVICES LTD	1,800.00	22/09/2021
NP	Employees	Education & Training	47168363	202106	COLLEGE OF POLICING LTD	3,240.00	22/09/2021
NP	Employees	Education & Training	47168366	202106	Lyon Equipment Ltd	1,680.00	22/09/2021
NP	Employees	Education & Training	47168379	202106	COLLEGE OF POLICING LTD	1,985.20	22/09/2021
NP	Premises	Maintenance & Improvement	47168369	202106	Waterlogic GB Limited	540.00	22/09/2021
NP	Premises	Maintenance & Improvement	47168374	202106	21 DEGREES LTD	2,170.00	22/09/2021
NP	Premises	Contract Cleaning	47168342	202106	THOMAS OWEN & SONS LTD	553.23	22/09/2021
NP	Premises	Contract Cleaning	47168367	202106	THOMAS OWEN & SONS LTD	730.24	22/09/2021
NP	Supplies & Services	Equipment & Materials	47168365	202106	ECC ELECTRONIC ENGINEERING	7,935.00	22/09/2021
NP	Supplies & Services	Clothing & Uniforms	47168372	202106	DERBY UNITEX LTD	4,300.00	22/09/2021
NP	Supplies & Services	Clothing & Uniforms	47168373	202106	DERBY UNITEX LTD	6,256.50	22/09/2021
NP	Supplies & Services	Travel & Subsistence	47168360	202106	COLLEGE OF POLICING LTD	2,268.00	22/09/2021
NP	Miscellaneous Expenses	Other Expenses	47168375	202106	ROYAL BRITISH LEGION POPPY APPEAL	832.50	22/09/2021
NP	Supplies & Services	Printing, Stationery & Advertising	41605380	202106	ROYAL MAIL GROUP PLC	2,239.21	23/09/2021
NP	Agency Services	Forensic Science	41605334	202106	EUROFINS FORENSIC SERVICES LTD	58,117.00	23/09/2021
NP	Agency Services	Forensic Science	41605344	202106	EUROFINS FORENSIC SERVICES LTD	4,929.98	23/09/2021
NP	Agency Services	Forensic Science	41605359	202106	EUROFINS FORENSIC SERVICES LTD	2,073.66	23/09/2021
NP	Miscellaneous Expenses	Other Expenses	41605343	202106	KBW CHAMBERS	650.00	23/09/2021
NP	Miscellaneous Expenses	Other Expenses	41605391	202106	Headcoach23 Ltd (Andrea Fisher)	534.32	23/09/2021
NP	Miscellaneous Expenses	Other Expenses	41605415	202106	KBW CHAMBERS	1,300.00	23/09/2021
NP	Miscellaneous Expenses	Other Expenses	41605420	202106	KBW CHAMBERS	700.00	23/09/2021
NP	Miscellaneous Expenses	Other Expenses	41605421	202106	KBW CHAMBERS	14,365.50	23/09/2021
NP	Capital Schemes	Vehicles	41605336	202106	BMW Group UK	28,583.09	23/09/2021
NP	Employees	Education & Training	47168388	202106	COLLEGE OF POLICING LTD	1,550.00	23/09/2021

NP	Premises	Maintenance & Improvement	47168381	202106	Assa Abloy High Security Solutions	9,577.22	23/09/2021
NP	Premises	Maintenance & Improvement	47168392	202106	ASTRAL CONTROL SERVICES LTD	1,526.00	23/09/2021
NP	Premises	Maintenance & Improvement	47168394	202106	IE SIGNS	1,674.00	23/09/2021
NP	Premises	Maintenance & Improvement	47168399	202106	21 DEGREES LTD	5,149.00	23/09/2021
NP	Supplies & Services	Computer Equipment	47168393	202106	MD5 LTD	750.00	23/09/2021
NP	Supplies & Services	Clothing & Uniforms	47168398	202106	DERBY UNITEX LTD	12,900.00	23/09/2021
NP	Supplies & Services	Communications	41605384	202106	DURHAM POLICE AND CRIME COMMISSIONER	138,700.08	23/09/2021
NP	Premises	Maintenance & Improvement	41605354	202106	JC Maintenance Services Ltd	572.00	23/09/2021
NP	Supplies & Services	Communications	41605430	202106	BT GLOBAL SERVICES	32,483.87	23/09/2021
NP	Supplies & Services	Printing, Stationery & Advertising	41605424	202106	eDOC DEPOSIT LTD	1,426.80	23/09/2021
NP	Supplies & Services	Other Expenses	41605428	202106	HIVEHR LTD	885.04	23/09/2021
NP	Establishment Expenses	Insurances	41605365	202106	ZURICH MUNICIPAL	25,828.73	23/09/2021
NP	Miscellaneous Expenses	Crime Management	41605418	202106	BT GLOBAL SERVICES	1,000.00	23/09/2021
NP	Miscellaneous Expenses	Other Expenses	41605079	202106	MASON ADVISORY LTD	4,499.77	23/09/2021
NP	Miscellaneous Expenses	Other Expenses	41605356	202106	KBW CHAMBERS	5,800.00	23/09/2021
NP	Miscellaneous Expenses	Other Expenses	41605440	202106	JARROW COACHWORKS	849.50	23/09/2021
NP	Miscellaneous Expenses	Other Expenses	41605441	202106	CF MOTORING SERVICES LTD (NEWCASTLE)	6,184.25	23/09/2021
NP	Capital Schemes	Land & Buildings	41605431	202106	ADT FIRE & SECURITY PLC	39,538.73	23/09/2021
NP	Miscellaneous Expenses	Other Expenses	41605392	202106	REDACTED	739.60	23/09/2021
NP	Miscellaneous Expenses	Other Expenses	41605393	202106	REDACTED	739.60	23/09/2021
NP	Miscellaneous Expenses	Other Expenses	41605394	202106	REDACTED	698.60	23/09/2021
NP	Miscellaneous Expenses	Other Expenses	41605370	202106	REDACTED	784.00	23/09/2021
NP	Miscellaneous Expenses	Other Expenses	41605373	202106	REDACTED	559.00	23/09/2021
NP	Premises	Maintenance & Improvement	41605467	202106	NLS SECURITY LTD	720.00	24/09/2021
NP	Premises	Maintenance & Improvement	47168411	202106	DURHAM COUNTY COUNCIL	4,282.31	24/09/2021
NP	Premises	Maintenance & Improvement	47168451	202106	ASTRAL CONTROL SERVICES LTD	721.00	24/09/2021
NP	Premises	Maintenance & Improvement	47168456	202106	ASTRAL CONTROL SERVICES LTD	885.00	24/09/2021
NP	Premises	Maintenance & Improvement	47168461	202106	Birchtree Northern Ltd	523.25	24/09/2021
NP	Premises	Contract Cleaning	47168437	202106	THOMAS OWEN & SONS LTD	733.52	24/09/2021
NP	Supplies & Services	Computer Equipment	47168428	202106	Best Evidence Technology Ltd	1,580.00	24/09/2021
NP	Supplies & Services	Computer Equipment	47168433	202106	STONE COMPUTERS LTD	4,850.00	24/09/2021
NP	Supplies & Services	Clothing & Uniforms	47168424	202106	BENNETT SAFETYWEAR LTD	3,885.00	24/09/2021
NP	Supplies & Services	Travel & Subsistence	47168434	202106	COLLEGE OF POLICING LTD	760.00	24/09/2021
NP	Transport	Vehicle Running Expenses	47168463	202106	CF MOTORING SERVICES LTD (NEWCASTLE)	506.00	24/09/2021
NP	Transport	Vehicle Running Expenses	47168465	202106	CF MOTORING SERVICES LTD (NEWCASTLE)	800.60	24/09/2021
NP	Transport	Vehicle Running Expenses	47168466	202106	CF MOTORING SERVICES LTD (NEWCASTLE)	985.40	24/09/2021
NP	Transport	Vehicle Running Expenses	47168467	202106	CF MOTORING SERVICES LTD (NEWCASTLE)	647.60	24/09/2021
NP	Transport	Vehicle Running Expenses	47168479	202106	CF MOTORING SERVICES LTD (NEWCASTLE)	1,058.20	24/09/2021
NP	Transport	Vehicle Running Expenses	47168481	202106	CF MOTORING SERVICES LTD (NEWCASTLE)	1,304.20	24/09/2021
NP	Transport	Vehicle Running Expenses	47168482	202106	CF MOTORING SERVICES LTD (NEWCASTLE)	1,301.40	24/09/2021
NP	Agency Services	Other National Police Services	47168464	202106	HOME OFFICE SHARED SERVICES	24,709.24	24/09/2021
NP	Capital Schemes	Equipment	47168413	202106	GRESHAM OFFICE FURNITURE LTD	2,689.00	24/09/2021
NP	Capital Schemes	Equipment	47168418	202106	PROVIDENCE GLOBAL ITF LTD	14,953.00	24/09/2021
NP	Miscellaneous Expenses	Other Expenses	49101830	202106	Professional Development Group T/A Government Events	678.00	24/09/2021
NP	Miscellaneous Expenses	Other Expenses	41605565	202106	The Biscuit factory	500.00	25/09/2021
NP	Premises	Rent & Rates	41605502	202106	PSP Gateshead (TNRP) LLP	11,448.25	27/09/2021
NP	Premises	Rent & Rates	41605549	202106	NEWCASTLE CITY COUNCIL	8,658.50	27/09/2021
NP	Supplies & Services	Printing, Stationery & Advertising	41605452	202106	Cannon (UK) Ltd	1,609.66	27/09/2021
NP	Transport	Car Allowances & Vehicle Hire	41605483	202106	ARNOLD CLARK FINANCE LTD	514.62	27/09/2021
NP	Transport	Vehicle Running Expenses	41605511	202106	NORTH TYNESIDE COUNCIL	700.70	27/09/2021

NP	Transport	Vehicle Running Expenses	41605538	202106	SAFETY-KLEEN UK LTD	660.06	27/09/2021
NP	Establishment Expenses	Insurances	41605541	202106	BROADSPIRE BY CRAWFORD & COMPANY	3,200.00	27/09/2021
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41605537	202106	FORENSIC PATHOLOGY LTD	2,779.71	27/09/2021
NP	Miscellaneous Expenses	Crime Management	41605417	202106	BT GLOBAL SERVICES	1,040.00	27/09/2021
NP	Miscellaneous Expenses	Other Expenses	41605480	202106	COMMUNICATION CONCERNS	854.86	27/09/2021
NP	Miscellaneous Expenses	Other Expenses	41605485	202106	ICARUS HEALTH SOLUTIONS LTD	750.00	27/09/2021
NP	Employees	Education & Training	47168523	202106	COLLEGE OF POLICING LTD	1,546.00	27/09/2021
NP	Premises	Maintenance & Improvement	47168502	202106	SPIE SCOTSHIELD LTD	1,169.50	27/09/2021
NP	Premises	Maintenance & Improvement	47168534	202106	DURHAM COUNTY COUNCIL	915.00	27/09/2021
NP	Supplies & Services	Furniture	47168524	202106	Marmax Products Ltd	1,045.00	27/09/2021
NP	Supplies & Services	Equipment & Materials	47168520	202106	WA PRODUCTS (UK) LTD t/a SCENESAFE	578.40	27/09/2021
NP	Supplies & Services	Equipment & Materials	47168521	202106	WA PRODUCTS (UK) LTD t/a SCENESAFE	763.50	27/09/2021
NP	Supplies & Services	Equipment & Materials	47168522	202106	WA PRODUCTS (UK) LTD t/a SCENESAFE	2,681.75	27/09/2021
NP	Supplies & Services	Computer Equipment	47168505	202106	CDW LTD	2,232.00	27/09/2021
NP	Supplies & Services	Clothing & Uniforms	47168525	202106	MEHLER VARIO SYSTEM GMBH	1,059.90	27/09/2021
NP	Supplies & Services	Communications	47168533	202106	West Yorkshire Combined Authority - West Yorkshire Police	24,024.76	27/09/2021
NP	Supplies & Services	Travel & Subsistence	47168523	202106	COLLEGE OF POLICING LTD	610.00	27/09/2021
NP	Transport	Vehicle Running Expenses	47168504	202106	CF MOTORING SERVICES NEWCASTLE	693.80	27/09/2021
NP	Transport	Vehicle Running Expenses	47168512	202106	CF MOTORING SERVICES LTD (NEWCASTLE)	791.40	27/09/2021
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41605544	202106	REDACTED	2,799.83	27/09/2021
NP	Miscellaneous Expenses	Other Expenses	49101829	202106	ScrubVac Cleaning Equipment	750.00	27/09/2021
NP	Premises	Maintenance & Improvement	41605548	202106	ABCA Systems Ltd	695.20	28/09/2021
NP	Premises	Maintenance & Improvement	41605564	202106	ADT FIRE & SECURITY PLC	1,187.18	28/09/2021
NP	Premises	Rent & Rates	41605285	202106	NORTH TYNESIDE COUNCIL	1,569.25	28/09/2021
NP	Premises	Rent & Rates	41605552	202106	NORTH TYNESIDE COUNCIL	1,000.00	28/09/2021
NP	Supplies & Services	Computer Equipment	41605560	202106	Mobinergy UK Ltd	4,950.00	28/09/2021
NP	Supplies & Services	Clothing & Uniforms	41605525	202106	MEHLER VARIO SYSTEM GMBH	1,668.00	28/09/2021
NP	Supplies & Services	Clothing & Uniforms	41605559	202106	BERENDSEN UK LTD t/a Elis	1,409.58	28/09/2021
NP	Supplies & Services	Communications	41605516	202106	VODAFONE CORPORATE LTD	542.22	28/09/2021
NP	Supplies & Services	Printing, Stationery & Advertising	41605571	202106	ROYAL MAIL GROUP PLC	1,685.61	28/09/2021
NP	Employees	Education & Training	47168551	202106	SORINTEQ LTD	990.00	28/09/2021
NP	Employees	Education & Training	47168577	202106	CELLEBRITE UK LIMITED	3,100.00	28/09/2021
NP	Premises	Maintenance & Improvement	47168540	202106	SPIE SCOTSHIELD LTD	1,921.55	28/09/2021
NP	Supplies & Services	Equipment & Materials	47168550	202106	WA PRODUCTS (UK) LTD t/a SCENESAFE	608.00	28/09/2021
NP	Supplies & Services	Equipment & Materials	47168566	202106	GOTT TECHNICAL SERVICES LTD	640.29	28/09/2021
NP	Supplies & Services	Equipment & Materials	47168575	202106	POINT SOUTH LTD	2,640.00	28/09/2021
NP	Supplies & Services	Computer Equipment	47168543	202106	SOPRA STERIA LTD	271,000.00	28/09/2021
NP	Supplies & Services	Clothing & Uniforms	47168582	202106	MICHAEL LUPTON ASSOCIATES LTD	2,190.00	28/09/2021
NP	Supplies & Services	Clothing & Uniforms	47168583	202106	PETER JONES ILG LTD	635.00	28/09/2021
NP	Capital Schemes	Land & Buildings	47168541	202106	Birchtree Northern Ltd	26,416.53	28/09/2021
NP	Miscellaneous Expenses	Other Expenses	41605555	202106	REDACTED	6,123.67	28/09/2021
NP	Supplies & Services	Computer Equipment	47168574	202106	REDACTED	8,985.00	28/09/2021
NP	Premises	Maintenance & Improvement	41604772	202106	GEOFFREY ROBINSON LTD	3,008.00	29/09/2021
NP	Premises	Maintenance & Improvement	41605448	202106	QUICKSILVER	2,735.43	29/09/2021
NP	Premises	Rent & Rates	41605423	202106	LORD DURHAMS 1989 VOLUNTARY SETTLEMENT	7,000.00	29/09/2021
NP	Premises	Contract Cleaning	41603888	202106	INITIAL WASHROOM SOLUTIONS	9,307.05	29/09/2021
NP	Supplies & Services	Communications	41605586	202106	VODAFONE CORPORATE LTD	1,037.50	29/09/2021
NP	Miscellaneous Expenses	Other Expenses	41605281	202106	EQUIFAX LTD	530.00	29/09/2021
NP	Miscellaneous Expenses	Other Expenses	41605609	202106	CREDITSAFE BUSINESS SOLUTIONS LTD	1,650.00	29/09/2021
NP	Miscellaneous Expenses	Other Expenses	41605618	202106	Superdrug	849.00	29/09/2021

NP	Premises	Maintenance & Improvement	47168539	202106	ROYSTON MARINE LTD	3,029.90	29/09/2021
NP	Premises	Maintenance & Improvement	47168573	202106	FRONTIER PITTS LTD	1,459.90	29/09/2021
NP	Premises	Maintenance & Improvement	47168612	202106	D & G Decorators	16,137.00	29/09/2021
NP	Supplies & Services	Furniture	47168624	202106	GRESHAM OFFICE FURNITURE LTD	813.81	29/09/2021
NP	Supplies & Services	Equipment & Materials	47168606	202106	IKM TESTING UK LTD	907.50	29/09/2021
NP	Supplies & Services	Clothing & Uniforms	47168615	202106	ARCO LTD	701.10	29/09/2021
NP	Supplies & Services	Communications	47168518	202106	CONEX DATA COMMUNICATIONS LTD	1,212.00	29/09/2021
NP	Supplies & Services	Communications	47168622	202106	CONEX DATA COMMUNICATIONS LTD	1,075.00	29/09/2021
NP	Miscellaneous Expenses	Other Expenses	41605627	202106	DURHAM POLICE AND CRIME COMMISSIONER	6,932.14	29/09/2021
NP	Supplies & Services	Clothing & Uniforms	41605275	202106	MEHLER VARIO SYSTEM GMBH	1,217.40	30/09/2021
NP	Supplies & Services	Clothing & Uniforms	41605608	202106	TAILORED IMAGE LTD	4,706.50	30/09/2021
NP	Supplies & Services	Clothing & Uniforms	47168474	202106	MEHLER VARIO SYSTEM GMBH	938.20	30/09/2021
NP	Supplies & Services	Clothing & Uniforms	47168475	202106	MEHLER VARIO SYSTEM GMBH	1,153.80	30/09/2021
NP	Supplies & Services	Clothing & Uniforms	47168476	202106	MEHLER VARIO SYSTEM GMBH	1,516.60	30/09/2021
NP	Supplies & Services	Clothing & Uniforms	47168477	202106	MEHLER VARIO SYSTEM GMBH	1,111.80	30/09/2021
NP	Supplies & Services	Communications	41605433	202106	BT CONFERENCING	840.30	30/09/2021
NP	Supplies & Services	Printing, Stationery & Advertising	41605566	202106	Quadient UK Ltd	2,000.00	30/09/2021
NP	Transport	Vehicle Running Expenses	41605513	202106	NORTH TYNESIDE COUNCIL	1,408.05	30/09/2021
NP	Transport	Vehicle Running Expenses	41605524	202106	NORTH TYNESIDE COUNCIL	1,934.64	30/09/2021
NP	Agency Services	Forensic Science	41605653	202106	CCL FORENSICS LIMITED	900.00	30/09/2021
NP	Miscellaneous Expenses	Other Expenses	41604730	202106	LAMBTON STREET YOUTH CENTRE	2,560.00	30/09/2021
NP	Miscellaneous Expenses	Other Expenses	41605652	202106	DURHAM POLICE AND CRIME COMMISSIONER	9,525.00	30/09/2021
NP	Transport	Petrol, Oil & Maintenance	42538643	202106	ALLSTAR BUSINESS SOLUTIONS	10,367.99	30/09/2021
NP	Transport	Petrol, Oil & Maintenance	42538644	202106	ALLSTAR BUSINESS SOLUTIONS	7,337.35	30/09/2021
NP	Transport	Petrol, Oil & Maintenance	42538645	202106	ALLSTAR BUSINESS SOLUTIONS	522.40	30/09/2021
NP	Transport	Petrol, Oil & Maintenance	42538646	202106	ALLSTAR BUSINESS SOLUTIONS	844.94	30/09/2021
NP	Transport	Petrol, Oil & Maintenance	42538647	202106	ALLSTAR BUSINESS SOLUTIONS	580.63	30/09/2021
NP	Transport	Petrol, Oil & Maintenance	42538648	202106	ALLSTAR BUSINESS SOLUTIONS	569.88	30/09/2021
NP	Transport	Petrol, Oil & Maintenance	42538682	202106	OIL NRG LTD	3,174.01	30/09/2021
NP	Transport	Petrol, Oil & Maintenance	42538683	202106	OIL NRG LTD	2,656.81	30/09/2021
NP	Transport	Petrol, Oil & Maintenance	42538684	202106	OIL NRG LTD	2,130.66	30/09/2021
NP	Transport	Petrol, Oil & Maintenance	42538685	202106	OIL NRG LTD	2,662.00	30/09/2021
NP	Transport	Petrol, Oil & Maintenance	42538686	202106	OIL NRG LTD	2,172.40	30/09/2021
NP	Transport	Vehicle Running Expenses	42538612	202106	TPS VOLKSWAGEN GROUP UK LTD	774.96	30/09/2021
NP	Transport	Vehicle Running Expenses	42538635	202106	TPS VOLKSWAGEN GROUP UK LTD	762.83	30/09/2021
NP	Transport	Vehicle Running Expenses	42538666	202106	Charle Pugh (Windscreens) Ltd t/a National Windscreens	542.30	30/09/2021
NP	Transport	Vehicle Running Expenses	42538672	202106	CF MOTORING SERVICES NEWCASTLE	7,872.99	30/09/2021
NP	Transport	Vehicle Running Expenses	42538674	202106	CF MOTORING SERVICES NEWCASTLE	3,038.92	30/09/2021
NP	Transport	Vehicle Running Expenses	42538675	202106	CF MOTORING SERVICES NEWCASTLE	808.81	30/09/2021
NP	Transport	Vehicle Running Expenses	42538680	202106	NEMESIS GB LTD	2,497.18	30/09/2021
NP	Transport	Petrol, Oil & Maintenance	42538710	202106	ALLSTAR BUSINESS SOLUTIONS	9,814.15	30/09/2021
NP	Transport	Petrol, Oil & Maintenance	42538711	202106	ALLSTAR BUSINESS SOLUTIONS	8,143.21	30/09/2021
NP	Transport	Petrol, Oil & Maintenance	42538712	202106	ALLSTAR BUSINESS SOLUTIONS	1,037.57	30/09/2021
NP	Transport	Petrol, Oil & Maintenance	42538713	202106	ALLSTAR BUSINESS SOLUTIONS	1,245.19	30/09/2021
NP	Transport	Petrol, Oil & Maintenance	42538715	202106	ALLSTAR BUSINESS SOLUTIONS	1,134.80	30/09/2021
NP	Transport	Petrol, Oil & Maintenance	42538737	202106	OIL NRG LTD	2,703.00	30/09/2021
NP	Transport	Petrol, Oil & Maintenance	42538738	202106	OIL NRG LTD	2,705.50	30/09/2021
NP	Transport	Petrol, Oil & Maintenance	42538739	202106	OIL NRG LTD	2,172.40	30/09/2021
NP	Transport	Vehicle Running Expenses	42538730	202106	RSG ENGINEERING LTD	1,516.20	30/09/2021
NP	Transport	Vehicle Running Expenses	42538741	202106	Synetiq Intelligent Solutions Ltd	1,995.00	30/09/2021