

Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period	Supplier ID(T)	Amount	Updated
NP	Premises	Rent & Rates	41589987	202004	GATESHEAD COUNCIL	2,108.00	01/07/2020
NP	Premises	Rent & Rates	41589988	202004	GATESHEAD COUNCIL	15,609.00	01/07/2020
NP	Premises	Rent & Rates	41589989	202004	GATESHEAD COUNCIL	10,240.00	01/07/2020
NP	Premises	Rent & Rates	41589991	202004	NORTH TYNESIDE COUNCIL	5,540.00	01/07/2020
NP	Premises	Rent & Rates	41589992	202004	NORTH TYNESIDE COUNCIL	2,395.00	01/07/2020
NP	Premises	Rent & Rates	41589993	202004	NORTH TYNESIDE COUNCIL	36,231.00	01/07/2020
NP	Premises	Rent & Rates	41589996	202004	NEWCASTLE CITY COUNCIL	4,685.00	01/07/2020
NP	Premises	Rent & Rates	41589998	202004	NEWCASTLE CITY COUNCIL	42,240.00	01/07/2020
NP	Premises	Rent & Rates	41589999	202004	NEWCASTLE CITY COUNCIL	1,397.00	01/07/2020
NP	Premises	Rent & Rates	41590000	202004	NEWCASTLE CITY COUNCIL	51,712.00	01/07/2020
NP	Premises	Rent & Rates	41590001	202004	NEWCASTLE CITY COUNCIL	1,297.00	01/07/2020
NP	Premises	Rent & Rates	41590002	202004	NEWCASTLE CITY COUNCIL	1,160.00	01/07/2020
NP	Premises	Rent & Rates	41590008	202004	NORTHUMBERLAND COUNTY COUNCIL	2,408.00	01/07/2020
NP	Premises	Rent & Rates	41590009	202004	NORTHUMBERLAND COUNTY COUNCIL	7,526.00	01/07/2020
NP	Premises	Rent & Rates	41590010	202004	NORTHUMBERLAND COUNTY COUNCIL	1,497.00	01/07/2020
NP	Premises	Rent & Rates	41590011	202004	NORTHUMBERLAND COUNTY COUNCIL	4,173.00	01/07/2020
NP	Premises	Rent & Rates	41590012	202004	NORTHUMBERLAND COUNTY COUNCIL	13,377.00	01/07/2020
NP	Premises	Rent & Rates	41590013	202004	NORTHUMBERLAND COUNTY COUNCIL	2,083.00	01/07/2020
NP	Premises	Rent & Rates	41590014	202004	NORTHUMBERLAND COUNTY COUNCIL	973.00	01/07/2020
NP	Premises	Rent & Rates	41590016	202004	NORTHUMBERLAND COUNTY COUNCIL	986.00	01/07/2020
NP	Premises	Rent & Rates	41590018	202004	NORTHUMBERLAND COUNTY COUNCIL	1,734.00	01/07/2020
NP	Premises	Rent & Rates	41590024	202004	NORTH TYNESIDE COUNCIL	998.00	01/07/2020
NP	Premises	Rent & Rates	41590025	202004	SUNDERLAND CITY COUNCIL	4,659.00	01/07/2020
NP	Premises	Rent & Rates	41590026	202004	SUNDERLAND CITY COUNCIL	6,963.00	01/07/2020
NP	Premises	Rent & Rates	41590027	202004	SUNDERLAND CITY COUNCIL	611.00	01/07/2020
NP	Premises	Rent & Rates	41590030	202004	SUNDERLAND CITY COUNCIL	1,871.00	01/07/2020
NP	Premises	Rent & Rates	41590033	202004	GATESHEAD COUNCIL	1,148.00	01/07/2020
NP	Premises	Rent & Rates	41590034	202004	GATESHEAD COUNCIL	649.00	01/07/2020
NP	Premises	Rent & Rates	41590037	202004	SOUTH TYNESIDE MBC	18,432.00	01/07/2020
NP	Premises	Rent & Rates	41590038	202004	SOUTH TYNESIDE MBC	6,861.00	01/07/2020
NP	Agency Services	Forensic Science	41590244	202004	EUROFINS FORENSIC SERVICES LTD	11,063.48	01/07/2020
NP	Agency Services	Forensic Science	41590269	202004	EUROFINS FORENSIC SERVICES LTD	26,883.44	01/07/2020
NP	Agency Services	Forensic Science	41590270	202004	EUROFINS FORENSIC SERVICES LTD	5,230.45	01/07/2020
NP	Supplies & Services	Equipment & Materials	41590249	202004	P & A MEDCIAL LTD	423.00	01/07/2020
NP	Transport	Car Allowances & Vehicle Hire	41590301	202004	MINSTER SELF DRIVE	464.40	01/07/2020
NP	Transport	Car Allowances & Vehicle Hire	41590315	202004	ENTERPRISE RENT A CAR	483.00	01/07/2020
NP	Miscellaneous Expenses	Other Expenses	41590316	202004	JB-OH LTD	1,500.00	01/07/2020
NP	Premises	Maintenance & Improvement	47160634	202004	DURHAM RETAIL DISPLAYS LTD	801.04	01/07/2020
NP	Premises	Maintenance & Improvement	47160635	202004	DURHAM RETAIL DISPLAYS LTD	595.18	01/07/2020
NP	Supplies & Services	Printing, Stationery & Advertising	41590312	202004	CANON (UK) LTD	5,552.11	02/07/2020
NP	Capital Schemes	Vehicles	42531692	202004	HALL ELECTRICAL LTD	8,109.33	02/07/2020
NP	Capital Schemes	Land & Buildings	41590348	202004	PERFECT CIRCLE JV LTD	4,934.26	03/07/2020
NP	Supplies & Services	Utilities	41590329	202004	NWG BUSINESS LTD	13,631.48	03/07/2020
NP	Supplies & Services	Printing, Stationery & Advertising	41590352	202004	ANTALIS LTD	582.12	03/07/2020
NP	Premises	Contract Cleaning	41590339	202004	SUEZ RECYLING AND RECOVERY LTD	9,194.55	03/07/2020
NP	Supplies & Services	Equipment & Materials	47161075	202004	VIKING ARMS LTD	5,360.00	03/07/2020
NP	Supplies & Services	Equipment & Materials	47161076	202004	VIKING ARMS LTD	14,740.00	03/07/2020
NP	Miscellaneous Expenses	Other Expenses	47161074	202004	POLICE & CRIME COMMISSIONER FOR MERSEYSIDE	10,140.00	03/07/2020
NP	Supplies & Services	Furniture	47161086	202004	GRESHAM OFFICE FURNITURE LTD	602.50	03/07/2020

NP	Capital Schemes	Land & Buildings	47161085	202004	GRESHAM OFFICE FURNITURE LTD	5,798.10	03/07/2020
NP	Capital Schemes	Equipment	47161084	202004	GRESHAM OFFICE FURNITURE LTD	628.00	03/07/2020
NP	Supplies & Services	Equipment & Materials	47161089	202004	VITA DIRECT	524.00	03/07/2020
NP	Premises	Rent & Rates	41590365	202004	NORTHUMBERLAND COUNTY COUNCIL	3,000.00	06/07/2020
NP	Supplies & Services	Communications	41590338	202004	G7 BUSINESS SOLUTIONS LTD	1,115.00	06/07/2020
NP	Supplies & Services	Communications	41590378	202004	QuickThink Cloud Ltd	5,198.13	06/07/2020
NP	Supplies & Services	Communications	41590379	202004	QuickThink Cloud Ltd	2,059.77	06/07/2020
NP	Miscellaneous Expenses	Other Expenses	41590361	202004	BOING RAPID SECURE LTD	2,681.50	06/07/2020
NP	Supplies & Services	Clothing & Uniforms	47161088	202004	POINT SOUTH LTD	1,145.50	06/07/2020
NP	Supplies & Services	Communications	41589963	202004	POLICE & CRIME COMMISSIONER FOR DURHAM	266,636.24	06/07/2020
NP	Agency Services	Forensic Science	41590397	202004	KEY FORENSIC SERVICES LTD	455.02	06/07/2020
NP	Miscellaneous Expenses	Other Expenses	41590418	202004	JOHN NIXON LTD	464.20	06/07/2020
NP	Premises	Contract Cleaning	47161080	202004	THOMAS OWEN & SONS LTD	971.48	06/07/2020
NP	Premises	Contract Cleaning	47161081	202004	THOMAS OWEN & SONS LTD	497.73	06/07/2020
NP	Miscellaneous Expenses	Other Expenses	41590382	202004	QUICKSILVER	700.00	06/07/2020
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41590421	202004	CARE & CUSTODY HEALTH LTD	133,009.38	06/07/2020
NP	Supplies & Services	Communications	41590419	202004	O2 (UK) LTD	2,106.88	06/07/2020
NP	Miscellaneous Expenses	Other Expenses	41590422	202004	LAMBTON STREET YOUTH CENTRE	3,360.00	07/07/2020
NP	Miscellaneous Expenses	Other Expenses	41590415	202004	WORKING ON WELLBEING LTD	41,301.63	07/07/2020
NP	Premises	Contract Cleaning	41590330	202004	BIFFA WASTE SERVICES LTD	839.90	07/07/2020
NP	Supplies & Services	Equipment & Materials	47161055	202004	WA PRODUCTS (UK) LTD t/a SCENESAFE	599.90	07/07/2020
NP	Supplies & Services	Computer Equipment	47161093	202004	SPECIALIST COMPUTER CENTRES PLC	13,829.35	07/07/2020
NP	Miscellaneous Expenses	Other Expenses	47161087	202004	RELIANCE MEDICAL LTD	782.90	07/07/2020
NP	Miscellaneous Expenses	Other Expenses	41590451	202004	Trinity Chambers	420.00	08/07/2020
NP	Premises	Rent & Rates	41590445	202004	NEWCASTLE INTERNAT'L AIRPORT	10,456.62	08/07/2020
NP	Supplies & Services	Clothing & Uniforms	41590423	202004	Clothing for Work mandate by MAGS Ltd	854.80	08/07/2020
NP	Supplies & Services	Airwave	41590487	202004	VODAFONE LTD	3,972.00	08/07/2020
NP	Supplies & Services	Clothing & Uniforms	47161095	202004	MICHAEL LUPTON ASSOCIATES LTD	2,260.00	08/07/2020
NP	Supplies & Services	Communications	47161099	202004	CIVICA UK LTD	2,850.00	08/07/2020
NP	Supplies & Services	Clothing & Uniforms	47161100	202004	Clothing for Work mandate by MAGS Ltd	2,769.00	08/07/2020
NP	Premises	Contract Cleaning	41590500	202004	BETTAKLEEN LTD	540.80	08/07/2020
NP	Supplies & Services	Printing, Stationery & Advertising	41590476	202004	CANON (UK) LTD	17,246.07	08/07/2020
NP	Supplies & Services	Printing, Stationery & Advertising	41590481	202004	CANON (UK) LTD	16,254.75	08/07/2020
NP	Supplies & Services	Printing, Stationery & Advertising	41590485	202004	CANON (UK) LTD	9,604.61	08/07/2020
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41590495	202004	FORENSIC PATHOLOGY LTD	2,651.00	08/07/2020
NP	Premises	Contract Cleaning	41590494	202004	CITY CLEAN	498.00	09/07/2020
NP	Premises	Maintenance & Improvement	47161101	202004	INTEGRAL UK LTD	7,545.09	09/07/2020
NP	Premises	Maintenance & Improvement	47161102	202004	INTEGRAL UK LTD	7,491.33	09/07/2020
NP	Premises	Maintenance & Improvement	47161103	202004	INTEGRAL UK LTD	4,031.76	09/07/2020
NP	Premises	Maintenance & Improvement	47161104	202004	INTEGRAL UK LTD	4,446.34	09/07/2020
NP	Premises	Maintenance & Improvement	41590517	202004	INTEGRAL UK LTD	562.46	09/07/2020
NP	Premises	Maintenance & Improvement	41590534	202004	INTEGRAL UK LTD	499.15	09/07/2020
NP	Miscellaneous Expenses	Other Expenses	41590521	202004	ALPHA RECOVERY LTD	1,924.70	09/07/2020
NP	Supplies & Services	Clothing & Uniforms	41590502	202004	BERENDSEN UK LTD t/a Elis	2,979.48	09/07/2020
NP	Supplies & Services	Communications	41590523	202004	BT CONFERENCING	2,228.35	09/07/2020
NP	Premises	Maintenance & Improvement	47161105	202004	INTEGRAL UK LTD	1,383.10	09/07/2020
NP	Premises	Maintenance & Improvement	41590547	202004	INTEGRAL UK LTD	935.00	09/07/2020
NP	Premises	Maintenance & Improvement	47161106	202004	INTEGRAL UK LTD	5,355.92	09/07/2020
NP	Premises	Maintenance & Improvement	41590360	202004	INTEGRAL UK LTD	3,015.64	09/07/2020
NP	Transport	Petrol, Oil & Maintenance	42531693	202004	OIL NRG LTD	890.22	10/07/2020

NP	Transport	Petrol, Oil & Maintenance	42531694	202004	ALLSTAR BUSINESS SOLUTIONS	2,220.05	10/07/2020
NP	Transport	Petrol, Oil & Maintenance	42531695	202004	ALLSTAR BUSINESS SOLUTIONS	666.00	10/07/2020
NP	Transport	Petrol, Oil & Maintenance	42531697	202004	OIL NRG LTD	1,798.00	10/07/2020
NP	Transport	Petrol, Oil & Maintenance	42531698	202004	OIL NRG LTD	2,246.60	10/07/2020
NP	Transport	Petrol, Oil & Maintenance	42531699	202004	OIL NRG LTD	1,808.00	10/07/2020
NP	Transport	Petrol, Oil & Maintenance	42531700	202004	OIL NRG LTD	3,120.25	10/07/2020
NP	Transport	Petrol, Oil & Maintenance	42531701	202004	OIL NRG LTD	1,634.37	10/07/2020
NP	Transport	Petrol, Oil & Maintenance	42531702	202004	OIL NRG LTD	1,800.81	10/07/2020
NP	Transport	Petrol, Oil & Maintenance	42531703	202004	OIL NRG LTD	3,139.15	10/07/2020
NP	Transport	Petrol, Oil & Maintenance	42531704	202004	ALLSTAR BUSINESS SOLUTIONS	10,852.52	10/07/2020
NP	Transport	Petrol, Oil & Maintenance	42531705	202004	ALLSTAR BUSINESS SOLUTIONS	521.27	10/07/2020
NP	Transport	Petrol, Oil & Maintenance	42531707	202004	OIL NRG LTD	2,671.57	10/07/2020
NP	Transport	Vehicle Running Expenses	42531738	202004	Quickco	570.61	10/07/2020
NP	Transport	Vehicle Running Expenses	42531739	202004	Quickco	632.19	10/07/2020
NP	Transport	Vehicle Running Expenses	42531749	202004	Quickco	466.30	10/07/2020
NP	Transport	Vehicle Running Expenses	42531757	202004	Quickco	1,130.83	10/07/2020
NP	Transport	Vehicle Running Expenses	42531758	202004	PartsPLus Gateshead	444.48	10/07/2020
NP	Transport	Vehicle Running Expenses	42531762	202004	TPS VOLKSWAGEN GROUP UK LTD	567.21	10/07/2020
NP	Transport	Vehicle Running Expenses	42531779	202004	Quickco	419.13	10/07/2020
NP	Transport	Vehicle Running Expenses	42531795	202004	Quickco	543.56	10/07/2020
NP	Transport	Vehicle Running Expenses	42531804	202004	Quickco	778.76	10/07/2020
NP	Transport	Vehicle Running Expenses	42531806	202004	Quickco	469.71	10/07/2020
NP	Transport	Vehicle Running Expenses	42531808	202004	Quickco	612.52	10/07/2020
NP	Transport	Vehicle Running Expenses	42531813	202004	Quickco	634.68	10/07/2020
NP	Transport	Vehicle Running Expenses	42531816	202004	BMW Group UK	741.69	10/07/2020
NP	Transport	Vehicle Running Expenses	42531817	202004	BMW Group UK	458.56	10/07/2020
NP	Transport	Vehicle Running Expenses	42531818	202004	BMW Group UK	1,633.22	10/07/2020
NP	Transport	Vehicle Running Expenses	42531819	202004	BMW Group UK	610.55	10/07/2020
NP	Transport	Vehicle Running Expenses	42531821	202004	Quickco	2,335.07	10/07/2020
NP	Transport	Vehicle Running Expenses	42531833	202004	Quickco	2,379.10	10/07/2020
NP	Transport	Vehicle Running Expenses	42531850	202004	BMW Group UK	1,501.05	10/07/2020
NP	Transport	Vehicle Running Expenses	42531852	202004	AUTO ELECTRICAL SOLUTIONS LTD	1,560.00	10/07/2020
NP	Transport	Vehicle Running Expenses	42531854	202004	CF MOTORING SERVICES NEWCASTLE	4,843.08	10/07/2020
NP	Transport	Vehicle Running Expenses	42531855	202004	CF MOTORING SERVICES NEWCASTLE	6,902.53	10/07/2020
NP	Transport	Vehicle Running Expenses	42531856	202004	CF MOTORING SERVICES NEWCASTLE	1,209.71	10/07/2020
NP	Transport	Vehicle Running Expenses	42531857	202004	CF MOTORING SERVICES NEWCASTLE	1,459.29	10/07/2020
NP	Transport	Vehicle Running Expenses	42531858	202004	CF MOTORING SERVICES NEWCASTLE	2,432.45	10/07/2020
NP	Transport	Vehicle Running Expenses	42531859	202004	CF MOTORING SERVICES NEWCASTLE	2,430.17	10/07/2020
NP	Transport	Vehicle Running Expenses	42531860	202004	CF MOTORING SERVICES NEWCASTLE	2,081.67	10/07/2020
NP	Transport	Vehicle Running Expenses	42531861	202004	CF MOTORING SERVICES NEWCASTLE	1,761.44	10/07/2020
NP	Transport	Vehicle Running Expenses	42531862	202004	CF MOTORING SERVICES NEWCASTLE	2,320.26	10/07/2020
NP	Transport	Vehicle Running Expenses	42531863	202004	CF MOTORING SERVICES NEWCASTLE	3,090.81	10/07/2020
NP	Transport	Vehicle Running Expenses	42531864	202004	CF MOTORING SERVICES NEWCASTLE	2,730.43	10/07/2020
NP	Transport	Vehicle Running Expenses	42531867	202004	CF MOTORING SERVICES NEWCASTLE	2,103.39	10/07/2020
NP	Transport	Vehicle Running Expenses	42531868	202004	CF MOTORING SERVICES SUNDERLAND	2,597.87	10/07/2020
NP	Transport	Vehicle Running Expenses	42531869	202004	CF MOTORING SERVICES SUNDERLAND	1,374.81	10/07/2020
NP	Transport	Vehicle Running Expenses	42531870	202004	CF MOTORING SERVICES NEWCASTLE	1,520.57	10/07/2020
NP	Transport	Vehicle Running Expenses	42531871	202004	CF MOTORING SERVICES NEWCASTLE	2,996.08	10/07/2020
NP	Transport	Vehicle Running Expenses	42531872	202004	CF MOTORING SERVICES NEWCASTLE	1,617.30	10/07/2020
NP	Transport	Vehicle Running Expenses	42531873	202004	Charle Pugh (Windscreens) Ltd t/a National Windscreens	600.00	10/07/2020

NP	Capital Schemes	Vehicles	42531935	202004	VOLVO CAR UK LTD	34,024.16	10/07/2020
NP	Supplies & Services	Equipment & Materials	42532054	202004	W O SILMON LTD	480.00	10/07/2020
NP	Supplies & Services	Equipment & Materials	42532055	202004	W O SILMON LTD	980.00	10/07/2020
NP	Supplies & Services	Equipment & Materials	42532056	202004	W O SILMON LTD	900.00	10/07/2020
NP	Transport	Petrol, Oil & Maintenance	42531939	202004	ALLSTAR BUSINESS SOLUTIONS	2,551.59	10/07/2020
NP	Transport	Petrol, Oil & Maintenance	42531940	202004	ALLSTAR BUSINESS SOLUTIONS	669.76	10/07/2020
NP	Transport	Petrol, Oil & Maintenance	42531942	202004	OIL NRG LTD	2,675.04	10/07/2020
NP	Transport	Petrol, Oil & Maintenance	42531943	202004	OIL NRG LTD	5,360.40	10/07/2020
NP	Transport	Petrol, Oil & Maintenance	42531944	202004	OIL NRG LTD	1,820.71	10/07/2020
NP	Transport	Petrol, Oil & Maintenance	42531945	202004	OIL NRG LTD	8,904.37	10/07/2020
NP	Transport	Petrol, Oil & Maintenance	42531946	202004	OIL NRG LTD	1,828.80	10/07/2020
NP	Transport	Petrol, Oil & Maintenance	42531947	202004	ALLSTAR BUSINESS SOLUTIONS	11,726.44	10/07/2020
NP	Transport	Petrol, Oil & Maintenance	42531948	202004	ALLSTAR BUSINESS SOLUTIONS	511.45	10/07/2020
NP	Transport	Vehicle Running Expenses	42531951	202004	GOODYEAR DUNLOP TYRES LTD	25,840.93	10/07/2020
NP	Transport	Vehicle Running Expenses	42531952	202004	GOODYEAR DUNLOP TYRES LTD	11,982.98	10/07/2020
NP	Transport	Vehicle Running Expenses	42531962	202004	EUROCAR PARTS	575.38	10/07/2020
NP	Transport	Vehicle Running Expenses	42531977	202004	Quickco	827.29	10/07/2020
NP	Transport	Vehicle Running Expenses	42531979	202004	Quickco	513.84	10/07/2020
NP	Transport	Vehicle Running Expenses	42531988	202004	RSG ENGINEERING LTD	875.68	10/07/2020
NP	Transport	Vehicle Running Expenses	42531989	202004	Quickco	608.51	10/07/2020
NP	Transport	Vehicle Running Expenses	42531990	202004	Quickco	460.67	10/07/2020
NP	Transport	Vehicle Running Expenses	42531991	202004	Quickco	461.28	10/07/2020
NP	Transport	Vehicle Running Expenses	42531996	202004	BELL TRUCK SALES LTD	591.65	10/07/2020
NP	Transport	Vehicle Running Expenses	42531997	202004	Synetiq Intelligent Solutions Ltd	495.82	10/07/2020
NP	Transport	Vehicle Running Expenses	42532001	202004	CF MOTORING SERVICES NEWCASTLE	6,200.45	10/07/2020
NP	Transport	Vehicle Running Expenses	42532002	202004	CF MOTORING SERVICES SUNDERLAND	5,851.89	10/07/2020
NP	Transport	Petrol, Oil & Maintenance	42532071	202004	OIL NRG LTD	2,269.68	10/07/2020
NP	Transport	Petrol, Oil & Maintenance	42532072	202004	OIL NRG LTD	1,775.80	10/07/2020
NP	Transport	Petrol, Oil & Maintenance	42532073	202004	OIL NRG LTD	2,098.65	10/07/2020
NP	Transport	Petrol, Oil & Maintenance	42532074	202004	OIL NRG LTD	2,137.50	10/07/2020
NP	Transport	Petrol, Oil & Maintenance	42532075	202004	OIL NRG LTD	2,207.25	10/07/2020
NP	Transport	Petrol, Oil & Maintenance	42532177	202004	ALLSTAR BUSINESS SOLUTIONS	2,747.12	10/07/2020
NP	Transport	Petrol, Oil & Maintenance	42532178	202004	ALLSTAR BUSINESS SOLUTIONS	10,064.11	10/07/2020
NP	Transport	Petrol, Oil & Maintenance	42532179	202004	ALLSTAR BUSINESS SOLUTIONS	1,093.53	10/07/2020
NP	Transport	Petrol, Oil & Maintenance	42532180	202004	ALLSTAR BUSINESS SOLUTIONS	905.81	10/07/2020
NP	Transport	Vehicle Running Expenses	42532065	202004	CF MOTORING SERVICES NEWCASTLE	1,231.39	10/07/2020
NP	Transport	Vehicle Running Expenses	42532066	202004	CF MOTORING SERVICES NEWCASTLE	5,271.33	10/07/2020
NP	Transport	Vehicle Running Expenses	42532067	202004	CF MOTORING SERVICES NEWCASTLE	2,850.00	10/07/2020
NP	Transport	Vehicle Running Expenses	42532068	202004	CF MOTORING SERVICES NEWCASTLE	1,422.94	10/07/2020
NP	Transport	Vehicle Running Expenses	42532076	202004	Quickco	528.33	10/07/2020
NP	Transport	Vehicle Running Expenses	42532096	202004	Quickco	805.53	10/07/2020
NP	Transport	Vehicle Running Expenses	42532107	202004	Synetiq Intelligent Solutions Ltd	1,118.60	10/07/2020
NP	Transport	Vehicle Running Expenses	42532118	202004	CF MOTORING SERVICES LTD (NEWCASTLE)	431.00	10/07/2020
NP	Transport	Vehicle Running Expenses	42532152	202004	TYRESPOT LTD	432.24	10/07/2020
NP	Transport	Vehicle Running Expenses	42532155	202004	PartsPLus Gateshead	926.71	10/07/2020
NP	Transport	Vehicle Running Expenses	42532158	202004	PartsPLus Gateshead	1,307.69	10/07/2020
NP	Transport	Vehicle Running Expenses	42532162	202004	PartsPLus Gateshead	1,222.88	10/07/2020
NP	Transport	Vehicle Running Expenses	42532163	202004	PartsPLus Gateshead	633.29	10/07/2020
NP	Transport	Vehicle Running Expenses	42532165	202004	PartsPLus Gateshead	650.01	10/07/2020
NP	Transport	Vehicle Running Expenses	42532167	202004	BMW Group UK	1,389.67	10/07/2020

NP	Transport	Vehicle Running Expenses	42532169	202004	BMW Group UK	630.17	10/07/2020
NP	Transport	Vehicle Running Expenses	42532174	202004	TPS VOLKSWAGEN GROUP UK LTD	549.83	10/07/2020
NP	Premises	Maintenance & Improvement	41590555	202004	INTEGRAL UK LTD	418.00	10/07/2020
NP	Supplies & Services	Clothing & Uniforms	41590501	202004	BERENDSEN UK LTD t/a Elis	1,567.65	10/07/2020
NP	Miscellaneous Expenses	Other Expenses	47161110	202004	RELIANCE MEDICAL LTD	502.50	10/07/2020
NP	Supplies & Services	Computer Equipment	47161115	202004	SOFTCAT LTD	78,425.47	10/07/2020
NP	Supplies & Services	Clothing & Uniforms	47161114	202004	Support Logistics Europe Ltd t/a UK Tactical	760.00	10/07/2020
NP	Supplies & Services	Clothing & Uniforms	47161116	202004	DISPOSAL SERVICES AUTHORITY	5,000.00	10/07/2020
NP	Supplies & Services	Communications	47161117	202004	IDN SUPPLIES LTD	1,413.50	13/07/2020
NP	Supplies & Services	Clothing & Uniforms	41590525	202004	ARCO LTD	6,921.00	13/07/2020
NP	Miscellaneous Expenses	Other Expenses	47161118	202004	THE POLICE & CRIME COMMISSIONER FOR CHESHIRE	2,000.00	13/07/2020
NP	Supplies & Services	Communications	41590579	202004	DURHAM POLICE AND CRIME COMMISSIONER	183,621.81	13/07/2020
NP	Miscellaneous Expenses	Other Expenses	41590578	202004	CF MOTORING SERVICES NEWCASTLE	5,812.75	13/07/2020
NP	Supplies & Services	Communications	41590580	202004	QuickThink Cloud Ltd	5,198.15	13/07/2020
NP	Supplies & Services	Communications	41590582	202004	QuickThink Cloud Ltd	2,026.08	13/07/2020
NP	Premises	Maintenance & Improvement	41590556	202004	INTEGRAL UK LTD	451.44	13/07/2020
NP	Premises	Maintenance & Improvement	41590567	202004	INTEGRAL UK LTD	814.93	13/07/2020
NP	Premises	Maintenance & Improvement	41590571	202004	INTEGRAL UK LTD	618.75	13/07/2020
NP	Premises	Utilities	41590584	202004	PORT OF TYNE AUTHORITY	770.41	13/07/2020
NP	Miscellaneous Expenses	Other Expenses	41590576	202004	JARROW COACHWORKS	1,005.50	13/07/2020
NP	Supplies & Services	Clothing & Uniforms	47161124	202004	MEHLER VARIO SYSTEM GMBH	36,554.00	13/07/2020
NP	Miscellaneous Expenses	Other Expenses	41590585	202004	One Off Trade Suppliers	541.00	13/07/2020
NP	Supplies & Services	Equipment & Materials	47161120	202004	QRO Solutions Ltd	70,712.32	13/07/2020
NP	Supplies & Services	Equipment & Materials	47161130	202004	WA PRODUCTS (UK) LTD t/a SCENESAFE	1,381.00	13/07/2020
NP	Premises	Maintenance & Improvement	41590597	202004	INTEGRAL UK LTD	7,545.09	13/07/2020
NP	Premises	Maintenance & Improvement	41590598	202004	INTEGRAL UK LTD	7,491.33	13/07/2020
NP	Premises	Maintenance & Improvement	41590599	202004	INTEGRAL UK LTD	4,446.34	13/07/2020
NP	Premises	Maintenance & Improvement	41590600	202004	INTEGRAL UK LTD	4,031.76	13/07/2020
NP	Premises	Contract Cleaning	47161127	202004	THOMAS OWEN & SONS LTD	511.25	13/07/2020
NP	Premises	Contract Cleaning	47161133	202004	THOMAS OWEN & SONS LTD	447.30	13/07/2020
NP	Premises	Contract Cleaning	47161137	202004	THOMAS OWEN & SONS LTD	637.51	13/07/2020
NP	Supplies & Services	Computer Equipment	41590526	202004	BT GLOBAL SERVICES	541.66	14/07/2020
NP	Premises	Maintenance & Improvement	47161140	202004	INTEGRAL UK LTD	2,869.63	14/07/2020
NP	Supplies & Services	Airwave	41590488	202004	VODAFONE LTD	12,651.04	14/07/2020
NP	Premises	Maintenance & Improvement	47161141	202004	SWEGON SERVICE LTD	1,774.00	14/07/2020
NP	Supplies & Services	Equipment & Materials	47161145	202004	WA PRODUCTS (UK) LTD t/a SCENESAFE	609.00	14/07/2020
NP	Premises	Maintenance & Improvement	41590614	202004	NLS SECURITY LTD	473.00	14/07/2020
NP	Premises	Maintenance & Improvement	41590616	202004	INTEGRAL UK LTD	713.90	14/07/2020
NP	Premises	Maintenance & Improvement	47161153	202004	SIMPSON PROPERTY CONSULTANTS LTD	500.00	14/07/2020
NP	Supplies & Services	Equipment & Materials	47161155	202004	VIKING ARMS LTD	1,771.25	14/07/2020
NP	Supplies & Services	Clothing & Uniforms	47161156	202004	Clothing for Work mandate by MAGS Ltd	1,131.00	14/07/2020
NP	Supplies & Services	Communications	41589939	202004	VODAFONE CORPORATE LTD	1,037.50	14/07/2020
NP	Employees	Education & Training	47161160	202004	999 Learning Ltd	2,730.00	14/07/2020
NP	Supplies & Services	Printing, Stationery & Advertising	41590611	202004	NEOPOST LTD	4,055.00	14/07/2020
NP	Supplies & Services	Printing, Stationery & Advertising	41590620	202004	ROYAL MAIL GROUP PLC	2,170.20	14/07/2020
NP	Premises	Maintenance & Improvement	47161161	202004	CORMETON FIRE PROTECTION LTD	1,613.50	15/07/2020
NP	Premises	Rent & Rates	47161165	202004	DEMETER	3,480.00	15/07/2020
NP	Premises	Rent & Rates	41590623	202004	PRUDHOE COMMUNITY PARTNERSHIP	3,250.00	15/07/2020
NP	Premises	Maintenance & Improvement	41590633	202004	INTEGRAL UK LTD	690.40	15/07/2020
NP	Premises	Maintenance & Improvement	47161157	202004	TQ ENVIRONMENTAL PLC	750.00	15/07/2020

NP	Supplies & Services	Computer Equipment	47161187	202004	STONE COMPUTERS LTD	10,565.55	15/07/2020
NP	Supplies & Services	Clothing & Uniforms	47161173	202004	BENNETT SAFETYWEAR LTD	1,295.00	15/07/2020
NP	Supplies & Services	Clothing & Uniforms	47161177	202004	MICHAEL LUPTON ASSOCIATES LTD	627.27	15/07/2020
NP	Supplies & Services	Clothing & Uniforms	47161183	202004	PETER JONES ILG LTD	620.00	15/07/2020
NP	Supplies & Services	Clothing & Uniforms	47161191	202004	ALT-BERG BOOT CO	738.48	15/07/2020
NP	Premises	Maintenance & Improvement	41590733	202004	QUICKSILVER	749.49	15/07/2020
NP	Supplies & Services	Equipment & Materials	41590764	202004	WAREHOUSE EXPRESS LTD	478.29	15/07/2020
NP	Premises	Maintenance & Improvement	41590741	202004	GATE-TECH NORTH EAST LTD	5,305.75	15/07/2020
NP	Premises	Maintenance & Improvement	41590752	202004	INTEGRAL UK LTD	798.22	15/07/2020
NP	Miscellaneous Expenses	Other Expenses	41590744	202004	HEWITT ASSOCIATES LTD	1,850.00	15/07/2020
NP	Miscellaneous Expenses	Other Expenses	41590745	202004	HEWITT ASSOCIATES LTD	1,210.00	15/07/2020
NP	Supplies & Services	Communications	41590753	202004	POLICE AND CRIME COMMISSIONER FOR CLEVELAND	180,063.89	15/07/2020
NP	Supplies & Services	Printing, Stationery & Advertising	47161207	202004	Your Print Specialists	899.50	16/07/2020
NP	Transport	Travel & Subsistence	47161210	202004	NEXUS	525.00	16/07/2020
NP	Miscellaneous Expenses	Community Safety	47161209	202004	LINTRAN	691.67	16/07/2020
NP	Capital Schemes	Land & Buildings	41590763	202004	PERFECT CIRCLE JV LTD	1,847.00	16/07/2020
NP	Premises	Maintenance & Improvement	47161206	202004	NLS SECURITY LTD	563.02	16/07/2020
NP	Supplies & Services	Equipment & Materials	47161216	202004	AXESS INTERNATIONAL LTD	1,048.00	16/07/2020
NP	Supplies & Services	Computer Equipment	47161217	202004	AXESS INTERNATIONAL LTD	1,079.76	16/07/2020
NP	Premises	Rent & Rates	41590780	202004	SOUTH TYNESIDE COUNCIL	1,750.00	16/07/2020
NP	Premises	Rent & Rates	41590787	202004	NHS PROPERTY SERVICES LTD	26,859.11	16/07/2020
NP	Supplies & Services	Communications	41590781	202004	VODAFONE CORPORATE LTD	1,037.50	16/07/2020
NP	Capital Schemes	Land & Buildings	47161195	202004	PERFECT CIRCLE JV LTD	8,223.77	16/07/2020
NP	Premises	Rent & Rates	41590795	202004	NHS PROPERTY SERVICES LTD	5,657.64	16/07/2020
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41590801	202004	CARE & CUSTODY HEALTH LTD	20,071.05	16/07/2020
NP	Supplies & Services	Equipment & Materials	47161170	202004	WAREHOUSE EXPRESS LTD	673.17	16/07/2020
NP	Supplies & Services	Printing, Stationery & Advertising	41590784	202004	ROYAL MAIL GROUP PLC	2,244.88	16/07/2020
NP	Supplies & Services	Furniture	47161224	202004	GRESHAM OFFICE FURNITURE LTD	684.50	16/07/2020
NP	Supplies & Services	Furniture	47161225	202004	GRESHAM OFFICE FURNITURE LTD	3,368.00	16/07/2020
NP	Miscellaneous Expenses	Other Expenses	41590826	202004	POLICE & CRIME COMMISSIONER FOR DURHAM	9,525.00	17/07/2020
NP	Supplies & Services	Equipment & Materials	47161227	202004	GOTT TECHNICAL SERVICES LTD	1,216.42	17/07/2020
NP	Supplies & Services	Clothing & Uniforms	47161230	202004	TOYE KENNING & SPENCER LTD	10,250.00	17/07/2020
NP	Supplies & Services	Communications	47161226	202004	UK Telematics Limited	2,733.09	17/07/2020
NP	Supplies & Services	Communications	47161229	202004	AETOPIA LTD	51,000.00	17/07/2020
NP	Supplies & Services	Communications	47161232	202004	CLEARTONE TELECOMS PLC	19,841.00	17/07/2020
NP	Premises	Maintenance & Improvement	47161237	202004	SPIE SCOTSHIELD LTD	1,103.56	17/07/2020
NP	Supplies & Services	Computer Equipment	47161247	202004	Go2 Telecom Ltd	2,518.60	17/07/2020
NP	Supplies & Services	Clothing & Uniforms	47161242	202004	FIRMIN & SONS PLC	2,786.00	17/07/2020
NP	Supplies & Services	Clothing & Uniforms	47161243	202004	FIRMIN & SONS PLC	1,194.00	17/07/2020
NP	Capital Schemes	Land & Buildings	47161245	202004	PERFECT CIRCLE JV LTD	8,772.02	17/07/2020
NP	Capital Schemes	Equipment	47161239	202004	SPIE SCOTSHIELD LTD	1,518.37	17/07/2020
NP	Capital Schemes	Equipment	47161244	202004	GRESHAM OFFICE FURNITURE LTD	526.00	17/07/2020
NP	Premises	Contract Cleaning	47161228	202004	BETTAKLEEN LTD	1,916.30	17/07/2020
NP	Supplies & Services	Printing, Stationery & Advertising	41590839	202004	CANON (UK) LTD	778.11	20/07/2020
NP	Supplies & Services	Printing, Stationery & Advertising	41590846	202004	CANON (UK) LTD	985.30	20/07/2020
NP	Transport	Car Allowances & Vehicle Hire	41590835	202004	ENTERPRISE RENT A CAR	460.88	20/07/2020
NP	Miscellaneous Expenses	Other Expenses	41590881	202004	UNITED KINGDOM ACCREDITATION SERVICE	473.50	20/07/2020
NP	Premises	Maintenance & Improvement	47161236	202004	SPIE SCOTSHIELD LTD	779.64	20/07/2020
NP	Supplies & Services	Equipment & Materials	47161189	202004	INTERSPIRO LTD	1,647.10	20/07/2020
NP	Premises	Rent & Rates	41590874	202004	POLICE & CRIME COMMISSIONER FOR DURHAM	1,128.40	20/07/2020

NP	Premises	Rent & Rates	41590880	202004	DR R D THORNTON	3,625.00	20/07/2020
NP	Supplies & Services	Printing, Stationery & Advertising	41590842	202004	CANON (UK) LTD	1,730.67	20/07/2020
NP	Supplies & Services	Printing, Stationery & Advertising	41590843	202004	CANON (UK) LTD	1,074.79	20/07/2020
NP	Supplies & Services	Printing, Stationery & Advertising	41590845	202004	CANON (UK) LTD	3,403.54	20/07/2020
NP	Agency Services	Forensic Science	41590808	202004	EUROFINS FORENSIC SERVICES LTD	19,268.66	20/07/2020
NP	Agency Services	Forensic Science	41590809	202004	EUROFINS FORENSIC SERVICES LTD	4,780.30	20/07/2020
NP	Agency Services	Forensic Science	47161222	202004	EUROFINS FORENSIC SERVICES LTD	57,873.00	20/07/2020
NP	Premises	Maintenance & Improvement	41590565	202004	INTEGRAL UK LTD	1,126.09	20/07/2020
NP	Premises	Maintenance & Improvement	41590635	202004	INTEGRAL UK LTD	1,607.65	20/07/2020
NP	Premises	Rent & Rates	41590893	202004	GATESHEAD COUNCIL	2,108.00	20/07/2020
NP	Premises	Rent & Rates	41590894	202004	GATESHEAD COUNCIL	15,609.00	20/07/2020
NP	Premises	Rent & Rates	41590895	202004	GATESHEAD COUNCIL	10,240.00	20/07/2020
NP	Premises	Rent & Rates	41590897	202004	NORTH TYNESIDE COUNCIL	5,540.00	20/07/2020
NP	Premises	Rent & Rates	41590898	202004	NORTH TYNESIDE COUNCIL	2,395.00	20/07/2020
NP	Premises	Rent & Rates	41590899	202004	NORTH TYNESIDE COUNCIL	36,231.00	20/07/2020
NP	Premises	Rent & Rates	41590902	202004	NEWCASTLE CITY COUNCIL	4,685.00	20/07/2020
NP	Premises	Rent & Rates	41590904	202004	NEWCASTLE CITY COUNCIL	42,240.00	20/07/2020
NP	Premises	Rent & Rates	41590905	202004	NEWCASTLE CITY COUNCIL	1,397.00	20/07/2020
NP	Premises	Rent & Rates	41590906	202004	NEWCASTLE CITY COUNCIL	51,712.00	20/07/2020
NP	Premises	Rent & Rates	41590907	202004	NEWCASTLE CITY COUNCIL	1,297.00	20/07/2020
NP	Premises	Rent & Rates	41590908	202004	NEWCASTLE CITY COUNCIL	1,160.00	20/07/2020
NP	Premises	Rent & Rates	41590914	202004	NORTHUMBERLAND COUNTY COUNCIL	2,408.00	20/07/2020
NP	Premises	Rent & Rates	41590915	202004	NORTHUMBERLAND COUNTY COUNCIL	7,526.00	20/07/2020
NP	Premises	Rent & Rates	41590916	202004	NORTHUMBERLAND COUNTY COUNCIL	1,497.00	20/07/2020
NP	Premises	Rent & Rates	41590917	202004	NORTHUMBERLAND COUNTY COUNCIL	4,173.00	20/07/2020
NP	Premises	Rent & Rates	41590918	202004	NORTHUMBERLAND COUNTY COUNCIL	13,377.00	20/07/2020
NP	Premises	Rent & Rates	41590919	202004	NORTHUMBERLAND COUNTY COUNCIL	2,083.00	20/07/2020
NP	Premises	Rent & Rates	41590920	202004	NORTHUMBERLAND COUNTY COUNCIL	973.00	20/07/2020
NP	Premises	Rent & Rates	41590922	202004	NORTHUMBERLAND COUNTY COUNCIL	986.00	20/07/2020
NP	Premises	Rent & Rates	41590924	202004	NORTHUMBERLAND COUNTY COUNCIL	1,734.00	20/07/2020
NP	Premises	Rent & Rates	41590930	202004	NORTH TYNESIDE COUNCIL	998.00	20/07/2020
NP	Premises	Rent & Rates	41590931	202004	SUNDERLAND CITY COUNCIL	4,659.00	20/07/2020
NP	Premises	Rent & Rates	41590932	202004	SUNDERLAND CITY COUNCIL	6,963.00	20/07/2020
NP	Premises	Rent & Rates	41590933	202004	SUNDERLAND CITY COUNCIL	611.00	20/07/2020
NP	Premises	Rent & Rates	41590936	202004	SUNDERLAND CITY COUNCIL	1,871.00	20/07/2020
NP	Premises	Rent & Rates	41590939	202004	GATESHEAD COUNCIL	1,148.00	20/07/2020
NP	Premises	Rent & Rates	41590940	202004	GATESHEAD COUNCIL	649.00	20/07/2020
NP	Premises	Rent & Rates	41590943	202004	SOUTH TYNESIDE MBC	18,432.00	20/07/2020
NP	Premises	Rent & Rates	41590944	202004	SOUTH TYNESIDE MBC	6,861.00	20/07/2020
NP	Miscellaneous Expenses	Other Expenses	41590574	202004	WORKING ON WELLBEING LTD	2,467.57	20/07/2020
NP	Supplies & Services	Equipment & Materials	47161192	202004	AE TAYLOR & CO (SUNDERLAND) LTD	560.00	20/07/2020
NP	Supplies & Services	Printing, Stationery & Advertising	41590950	202004	ROYAL MAIL GROUP PLC	2,156.62	20/07/2020
NP	Premises	Contract Cleaning	47161261	202004	BIFFA WASTE SERVICES LTD	700.00	20/07/2020
NP	Supplies & Services	Computer Equipment	47161260	202004	CAPITA SECURE INFORMATION SYSTEMS LTD	37,178.37	20/07/2020
NP	Supplies & Services	Clothing & Uniforms	47161262	202004	TCH (UK) LIMITED	3,590.00	20/07/2020
NP	Supplies & Services	Communications	47161254	202004	SOFTCAT LTD	12,000.00	20/07/2020
NP	Supplies & Services	Computer Equipment	47161268	202004	CDW LTD	40,470.00	20/07/2020
NP	Miscellaneous Expenses	Community Safety	47161269	202004	MEDIAWORKS UK LTD	6,003.00	20/07/2020
NP	Miscellaneous Expenses	Other Expenses	41590947	202004	DIOCESAN BOARD OF FINANCE	6,250.00	21/07/2020
NP	Transport	Petrol, Oil & Maintenance	41590436	202004	SUNDERLAND CITY COUNCIL	2,405.05	21/07/2020

NP	Premises	Maintenance & Improvement	41590974	202004	QUICKSILVER	529.49	21/07/2020
NP	Supplies & Services	Printing, Stationery & Advertising	41590992	202004	WHISTL UK LTD	460.64	21/07/2020
NP	Supplies & Services	Computer Equipment	41590994	202004	BT GLOBAL SERVICES	8,788.52	21/07/2020
NP	Miscellaneous Expenses	Crime Management	41590951	202004	HOME OFFICE SHARED SERVICES	32,918.16	22/07/2020
NP	Miscellaneous Expenses	Crime Management	41590982	202004	HOME OFFICE SHARED SERVICES	32,918.16	22/07/2020
NP	Supplies & Services	Printing, Stationery & Advertising	41590980	202004	ANTALIS LTD	1,059.00	22/07/2020
NP	Miscellaneous Expenses	Community Safety	41590983	202004	INDEPENDENT VETCARE LTD TRADING AS ROBSON & PRESCOTT	1,321.82	22/07/2020
NP	Supplies & Services	Clothing & Uniforms	47161277	202004	MEHLER VARIO SYSTEM GMBH	911.50	22/07/2020
NP	Supplies & Services	Clothing & Uniforms	47161278	202004	MEHLER VARIO SYSTEM GMBH	595.60	22/07/2020
NP	Supplies & Services	Clothing & Uniforms	47161279	202004	MEHLER VARIO SYSTEM GMBH	595.60	22/07/2020
NP	Agency Services	Forensic Science	41590995	202004	CCL FORENSICS LIMITED	1,215.00	23/07/2020
NP	Supplies & Services	Computer Equipment	41591002	202004	WESTON DIGITAL TECHNOLOGIES	11,887.17	24/07/2020
NP	Supplies & Services	Computer Equipment	41591003	202004	WESTON DIGITAL TECHNOLOGIES	1,505.68	24/07/2020
NP	Supplies & Services	Computer Equipment	41591004	202004	WESTON DIGITAL TECHNOLOGIES	15,052.76	24/07/2020
NP	Supplies & Services	Communications	41590949	202004	BT GLOBAL SERVICES	6,754.58	24/07/2020
NP	Supplies & Services	Communications	41590991	202004	BRITISH TELECOMMUNICATIONS PLC	98,344.11	24/07/2020
NP	Premises	Contract Cleaning	47161285	202004	THOMAS OWEN & SONS LTD	1,218.61	24/07/2020
NP	Supplies & Services	Printing, Stationery & Advertising	41590988	202004	eDOC DEPOSIT LTD	1,052.70	27/07/2020
NP	Miscellaneous Expenses	Other Expenses	41590767	202004	GOVERNMENT ACTUARYS DEPARTMENT	6,000.00	27/07/2020
NP	Premises	Maintenance & Improvement	41591056	202004	DURHAM RETAIL DISPLAYS LTD	1,203.82	27/07/2020
NP	Supplies & Services	Computer Equipment	41591028	202004	VODAFONE LTD	2,242.00	27/07/2020
NP	Transport	Car Allowances & Vehicle Hire	41591049	202004	ARNOLD CLARK FINANCE LTD	454.31	27/07/2020
NP	Transport	Car Allowances & Vehicle Hire	41591050	202004	ARNOLD CLARK FINANCE LTD	454.31	27/07/2020
NP	Supplies & Services	Equipment & Materials	47161291	202004	GREENHAM TRADING LTD	501.30	27/07/2020
NP	Supplies & Services	Equipment & Materials	47161295	202004	BANNER GROUP LTD	3,795.00	27/07/2020
NP	Miscellaneous Expenses	Other Expenses	41591071	202004	BOING RAPID SECURE LTD	3,116.50	27/07/2020
NP	Premises	Contract Cleaning	41591025	202004	CRACKDOWN DRUG TESTING	1,628.86	27/07/2020
NP	Supplies & Services	Equipment & Materials	41591081	202004	SAFETY-KLEEN UK LTD	621.60	27/07/2020
NP	Premises	Contract Cleaning	47161288	202004	THOMAS OWEN & SONS LTD	429.00	27/07/2020
NP	Premises	Maintenance & Improvement	41591115	202004	INTEGRAL UK LTD	455.34	27/07/2020
NP	Miscellaneous Expenses	Crime Management	41591091	202004	BT GLOBAL SERVICES	520.00	27/07/2020
NP	Miscellaneous Expenses	Other Expenses	41591087	202004	Trinity Chambers	800.00	27/07/2020
NP	Employees	Education & Training	47161306	202004	UNIVERSITY OF SUNDERLAND ENTERPRISES	4,529.00	27/07/2020
NP	Supplies & Services	Equipment & Materials	47161307	202004	BANNER GROUP LTD	17,275.00	27/07/2020
NP	Supplies & Services	Equipment & Materials	47161308	202004	BANNER GROUP LTD	17,275.00	27/07/2020
NP	Premises	Maintenance & Improvement	41590630	202004	INTEGRAL UK LTD	2,818.20	27/07/2020
NP	Premises	Maintenance & Improvement	41590645	202004	GATE-TECH NORTH EAST LTD	4,200.00	27/07/2020
NP	Supplies & Services	Printing, Stationery & Advertising	41591084	202004	ROYAL MAIL GROUP PLC	2,063.82	27/07/2020
NP	Premises	Maintenance & Improvement	47161326	202004	ATRIUM GANTRY'S MAINTENANCE LTD	875.00	28/07/2020
NP	Supplies & Services	Equipment & Materials	47161316	202004	VITAL INNOVATIONS LTD	970.50	28/07/2020
NP	Supplies & Services	Equipment & Materials	47161323	202004	STONE COMPUTERS LTD	4,302.00	28/07/2020
NP	Supplies & Services	Computer Equipment	47161322	202004	Go2 Telecom Ltd	2,587.10	28/07/2020
NP	Supplies & Services	Computer Equipment	47161324	202004	STONE COMPUTERS LTD	1,173.95	28/07/2020
NP	Supplies & Services	Clothing & Uniforms	47161311	202004	MC PRODUCTS	832.00	28/07/2020
NP	Miscellaneous Expenses	Other Expenses	47161310	202004	RELIANCE MEDICAL LTD	689.50	28/07/2020
NP	Employees	Education & Training	47161327	202004	SKILLS FOR JUSTICE (ENTERPRISE) LTD	3,485.00	28/07/2020
NP	Supplies & Services	Equipment & Materials	47161334	202004	WA PRODUCTS (UK) LTD t/a SCENESAFE	3,380.30	28/07/2020
NP	Supplies & Services	Equipment & Materials	47161336	202004	WOLSELEY UK LTD	3,026.00	28/07/2020
NP	Supplies & Services	Clothing & Uniforms	47161337	202004	MEHLER VARIO SYSTEM GMBH	506.00	28/07/2020
NP	Supplies & Services	Clothing & Uniforms	47161362	202004	MEHLER VARIO SYSTEM GMBH	809.70	28/07/2020



NP	Supplies & Services	Communications	47161339	202004	CDW LTD	25,197.00	28/07/2020
NP	Agency Services	Forensic Science	47161340	202004	CCL FORENSICS LIMITED	1,822.00	28/07/2020
NP	Agency Services	Forensic Science	47161341	202004	CCL FORENSICS LIMITED	2,430.00	28/07/2020
NP	Agency Services	Forensic Science	47161345	202004	CCL FORENSICS LIMITED	626.00	28/07/2020
NP	Agency Services	Forensic Science	47161349	202004	CCL FORENSICS LIMITED	1,810.00	28/07/2020
NP	Premises	Maintenance & Improvement	41591121	202004	INTEGRAL UK LTD	713.90	28/07/2020
NP	Employees	Education & Training	47161364	202004	UNIVERSITY OF SUNDERLAND ENTERPRISES	995.00	28/07/2020
NP	Employees	Education & Training	47161365	202004	UNIVERSITY OF SUNDERLAND ENTERPRISES	1,294.00	28/07/2020
NP	Premises	Maintenance & Improvement	47161377	202004	INTEGRAL UK LTD	1,317.25	28/07/2020
NP	Supplies & Services	Equipment & Materials	47161374	202004	WA PRODUCTS (UK) LTD t/a SCENESAFE	516.00	28/07/2020
NP	Supplies & Services	Equipment & Materials	47161375	202004	WA PRODUCTS (UK) LTD t/a SCENESAFE	2,163.80	28/07/2020
NP	Capital Schemes	Land & Buildings	47161360	202004	LDF FLooring Contracts Ltd	7,229.94	28/07/2020
NP	Supplies & Services	Communications	41591127	202004	VODAFONE CORPORATE LTD	1,037.50	28/07/2020
NP	Supplies & Services	Printing, Stationery & Advertising	47161317	202004	Your Print Specialists	664.15	28/07/2020
NP	Agency Services	Forensic Science	47161355	202004	CCL FORENSICS LIMITED	626.00	28/07/2020
NP	Agency Services	Forensic Science	47161357	202004	CCL FORENSICS LIMITED	922.00	28/07/2020
NP	Transport	Petrol, Oil & Maintenance	42532512	202004	OIL NRG LTD	2,283.75	29/07/2020
NP	Transport	Petrol, Oil & Maintenance	42532513	202004	OIL NRG LTD	3,171.00	29/07/2020
NP	Transport	Petrol, Oil & Maintenance	42532514	202004	OIL NRG LTD	2,283.75	29/07/2020
NP	Transport	Petrol, Oil & Maintenance	42532589	202004	ALLSTAR BUSINESS SOLUTIONS	2,591.33	29/07/2020
NP	Transport	Petrol, Oil & Maintenance	42532590	202004	ALLSTAR BUSINESS SOLUTIONS	10,600.22	29/07/2020
NP	Transport	Petrol, Oil & Maintenance	42532591	202004	ALLSTAR BUSINESS SOLUTIONS	653.43	29/07/2020
NP	Transport	Petrol, Oil & Maintenance	42532592	202004	ALLSTAR BUSINESS SOLUTIONS	554.18	29/07/2020
NP	Transport	Vehicle Running Expenses	42532506	202004	CF MOTORING SERVICES NEWCASTLE	992.59	29/07/2020
NP	Transport	Vehicle Running Expenses	42532507	202004	CF MOTORING SERVICES NEWCASTLE	5,377.82	29/07/2020
NP	Transport	Vehicle Running Expenses	42532509	202004	DAVIDSONS OF MORPETH	2,028.66	29/07/2020
NP	Transport	Vehicle Running Expenses	42532510	202004	TYNESIDE SAFETY GLASS	1,422.70	29/07/2020
NP	Transport	Vehicle Running Expenses	42532511	202004	TYNESIDE SAFETY GLASS	1,320.01	29/07/2020
NP	Transport	Vehicle Running Expenses	42532515	202004	Quickco	1,569.92	29/07/2020
NP	Transport	Vehicle Running Expenses	42532524	202004	Quickco	1,358.90	29/07/2020
NP	Transport	Vehicle Running Expenses	42532525	202004	Quickco	568.39	29/07/2020
NP	Transport	Vehicle Running Expenses	42532532	202004	Quickco	621.51	29/07/2020
NP	Transport	Vehicle Running Expenses	42532539	202004	Quickco	997.44	29/07/2020
NP	Transport	Vehicle Running Expenses	42532542	202004	Quickco	798.13	29/07/2020
NP	Transport	Vehicle Running Expenses	42532547	202004	Quickco	547.42	29/07/2020
NP	Transport	Vehicle Running Expenses	42532553	202004	Synetiq Intelligent Solutions Ltd	716.39	29/07/2020
NP	Transport	Vehicle Running Expenses	42532570	202004	PartsPLus Gateshead	444.36	29/07/2020
NP	Transport	Vehicle Running Expenses	42532574	202004	BMW Group UK	2,244.53	29/07/2020
NP	Transport	Vehicle Running Expenses	42532575	202004	BMW Group UK	739.45	29/07/2020
NP	Transport	Vehicle Running Expenses	42532581	202004	TPS VOLKSWAGEN GROUP UK LTD	760.30	29/07/2020
NP	Transport	Vehicle Running Expenses	42532587	202004	LLOYD BMW NEWCASTLE	444.35	29/07/2020
NP	Employees	Education & Training	41590969	202004	NATIONAL CRIME AGENCY	824.00	29/07/2020
NP	Premises	Maintenance & Improvement	41591086	202004	INTEGRAL UK LTD	476.24	29/07/2020
NP	Premises	Maintenance & Improvement	41591118	202004	DURHAM RETAIL DISPLAYS LTD	712.86	29/07/2020
NP	Premises	Maintenance & Improvement	41591136	202004	INTEGRAL UK LTD	563.50	29/07/2020
NP	Supplies & Services	Printing, Stationery & Advertising	41591151	202004	Premier Paper Group Ltd	450.25	29/07/2020
NP	Supplies & Services	Clothing & Uniforms	47161382	202004	WM SUGDEN & SONS LTD	447.00	29/07/2020
NP	Premises	Maintenance & Improvement	41591179	202004	INTEGRAL UK LTD	493.35	29/07/2020
NP	Supplies & Services	Equipment & Materials	41591167	202004	COLUMBUS CLEANING MACHINES (NE) LTD	595.00	29/07/2020
NP	Employees	Education & Training	47161414	202004	LASER TECH UK	1,300.00	29/07/2020

NP	Supplies & Services	Computer Equipment	47161410	202004	MOTOROLA LTD	1,653.00	29/07/2020
NP	Supplies & Services	Clothing & Uniforms	47161406	202004	Clothing for Work mandate by MAGS Ltd	2,213.95	29/07/2020
NP	Supplies & Services	Printing, Stationery & Advertising	41591148	202004	PITNEY BOWES LTD	4,111.34	29/07/2020
NP	Supplies & Services	Equipment & Materials	47161427	202004	CID Products	7,950.00	29/07/2020
NP	Supplies & Services	Clothing & Uniforms	47161428	202004	HBS Healthcare Ltd	21,000.00	29/07/2020
NP	Agency Services	Forensic Science	41591008	202004	INFRA TECH FORENSICS	2,175.00	29/07/2020
NP	Agency Services	Forensic Science	47161342	202004	CCL FORENSICS LIMITED	1,200.00	29/07/2020
NP	Agency Services	Forensic Science	47161344	202004	CCL FORENSICS LIMITED	1,526.00	29/07/2020
NP	Agency Services	Forensic Science	47161346	202004	CCL FORENSICS LIMITED	1,230.00	29/07/2020
NP	Agency Services	Forensic Science	47161347	202004	CCL FORENSICS LIMITED	1,522.00	29/07/2020
NP	Agency Services	Forensic Science	47161348	202004	CCL FORENSICS LIMITED	2,114.00	29/07/2020
NP	Agency Services	Forensic Science	47161350	202004	CCL FORENSICS LIMITED	1,230.00	29/07/2020
NP	Agency Services	Forensic Science	47161351	202004	CCL FORENSICS LIMITED	1,230.00	29/07/2020
NP	Agency Services	Forensic Science	47161358	202004	CCL FORENSICS LIMITED	1,230.00	29/07/2020
NP	Agency Services	Forensic Science	47161359	202004	CCL FORENSICS LIMITED	1,530.00	29/07/2020
NP	Agency Services	Forensic Science	47161368	202004	CCL FORENSICS LIMITED	5,387.00	29/07/2020
NP	Agency Services	Forensic Science	47161369	202004	CCL FORENSICS LIMITED	3,387.74	29/07/2020
NP	Agency Services	Forensic Science	47161370	202004	CCL FORENSICS LIMITED	1,530.00	29/07/2020
NP	Agency Services	Forensic Science	47161371	202004	CCL FORENSICS LIMITED	1,230.00	29/07/2020
NP	Agency Services	Forensic Science	47161378	202004	CCL FORENSICS LIMITED	2,126.00	29/07/2020
NP	Capital Schemes	Land & Buildings	47161426	202004	PERFECT CIRCLE JV LTD	12,385.96	30/07/2020
NP	Premises	Maintenance & Improvement	41591169	202004	Grundfos Pumps Ltd	1,014.00	30/07/2020
NP	Capital Schemes	Vehicles	47161405	202004	BMW Group UK	15,692.99	30/07/2020
NP	Supplies & Services	Equipment & Materials	47161409	202004	WA PRODUCTS (UK) LTD t/a SCENESAFE	437.88	30/07/2020
NP	Agency Services	Forensic Science	47161379	202004	CCL FORENSICS LIMITED	900.00	30/07/2020
NP	Agency Services	Forensic Science	47161356	202004	CCL FORENSICS LIMITED	626.00	30/07/2020
NP	Supplies & Services	Computer Equipment	47161290	202004	MAGNET FORENSICS	67,152.88	30/07/2020
NP	Supplies & Services	Furniture	47161433	202004	GRESHAM OFFICE FURNITURE LTD	2,349.90	30/07/2020
NP	Supplies & Services	Equipment & Materials	47161437	202004	FX FIRE & SAFETY SOLUTIONS LTD	2,060.00	30/07/2020
NP	Supplies & Services	Clothing & Uniforms	47161429	202004	TURNER VIRR & CO LTD	492.21	30/07/2020
NP	Supplies & Services	Clothing & Uniforms	47161431	202004	Support Logistics Europe Ltd t/a UK Tactical	428.50	30/07/2020
NP	Supplies & Services	Clothing & Uniforms	47161434	202004	MEHLER VARIO SYSTEM GMBH	664.20	30/07/2020
NP	Supplies & Services	Clothing & Uniforms	47161435	202004	MEHLER VARIO SYSTEM GMBH	1,675.50	30/07/2020
NP	Premises	Maintenance & Improvement	41591190	202004	CONEX DATA COMMUNICATIONS LTD	430.00	30/07/2020
NP	Premises	Maintenance & Improvement	41591191	202004	CONEX DATA COMMUNICATIONS LTD	750.00	30/07/2020
NP	Supplies & Services	Equipment & Materials	41591199	202004	IDN SUPPLIES LTD	425.00	30/07/2020
NP	Transport	Car Allowances & Vehicle Hire	41591201	202004	MINSTER SELF DRIVE	463.40	30/07/2020
NP	Supplies & Services	Communications	41590883	202004	O2 (UK) LTD	3,000.00	30/07/2020
NP	Agency Services	Forensic Science	41591186	202004	EUROFINS FORENSIC SERVICES LTD	22,951.35	30/07/2020
NP	Agency Services	Forensic Science	41591187	202004	EUROFINS FORENSIC SERVICES LTD	2,090.00	30/07/2020
NP	Agency Services	Forensic Science	41591188	202004	EUROFINS FORENSIC SERVICES LTD	4,975.40	30/07/2020
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41591204	202004	FORENSIC PATHOLOGY LTD	2,720.32	30/07/2020
NP	Premises	Contract Cleaning	41591193	202004	CITY CLEAN	2,260.00	31/07/2020
NP	Capital Schemes	Land & Buildings	41591198	202004	PERFECT CIRCLE JV LTD	1,300.00	31/07/2020
NP	Premises	Rent & Rates	41591154	202004	NORTH TYNESIDE COUNCIL	1,000.00	31/07/2020
NP	Premises	Maintenance & Improvement	41591209	202004	CLC CONTRACTORS LTD	48,672.80	31/07/2020
NP	Supplies & Services	Communications	41590470	202004	METHODS BUSINESS & DIGITAL TECHNOLOGY LTD	6,742.00	31/07/2020
NP	Miscellaneous Expenses	Other Expenses	41591230	202004	Trinity Chambers	420.00	31/07/2020
NP	Premises	Maintenance & Improvement	41591214	202004	DWF Law LLP	762.00	31/07/2020
NP	Employees	Education & Training	47161439	202004	SANCUS SOLUTIONS LTD	895.00	31/07/2020

NP	Premises	Maintenance & Improvement	47161450	202004	INTEGRAL UK LTD	2,856.32	31/07/2020
NP	Premises	Contract Cleaning	47161445	202004	THOMAS OWEN & SONS LTD	1,065.00	31/07/2020
NP	Supplies & Services	Equipment & Materials	47161441	202004	VIKING ARMS LTD	1,771.25	31/07/2020
NP	Supplies & Services	Clothing & Uniforms	47161448	202004	TURNER VIRR & CO LTD	1,975.40	31/07/2020
NP	Miscellaneous Expenses	Other Expenses	41590268	202004	REDACTED	5,589.96	01/07/2020
NP	Miscellaneous Expenses	Other Expenses	41590307	202004	REDACTED	638.72	01/07/2020
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41590213	202004	REDACTED	2,689.20	02/07/2020
NP	Miscellaneous Expenses	Other Expenses	41590386	202004	REDACTED	455.00	06/07/2020
NP	Miscellaneous Expenses	Other Expenses	41590387	202004	REDACTED	455.00	06/07/2020
NP	Miscellaneous Expenses	Other Expenses	41590388	202004	REDACTED	455.00	06/07/2020
NP	Miscellaneous Expenses	Other Expenses	41590389	202004	REDACTED	455.00	06/07/2020
NP	Miscellaneous Expenses	Other Expenses	41590390	202004	REDACTED	455.00	06/07/2020
NP	Miscellaneous Expenses	Other Expenses	41590392	202004	REDACTED	668.00	06/07/2020
NP	Miscellaneous Expenses	Other Expenses	41590440	202004	REDACTED	585.20	08/07/2020
NP	Miscellaneous Expenses	Other Expenses	41590442	202004	REDACTED	560.24	08/07/2020
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41590596	202004	REDACTED	2,651.00	14/07/2020
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41590594	202004	REDACTED	450.00	14/07/2020
NP	Miscellaneous Expenses	Other Expenses	41590626	202004	REDACTED	610.38	14/07/2020
NP	Miscellaneous Expenses	Other Expenses	41590975	202004	REDACTED	625.12	21/07/2020
NP	Miscellaneous Expenses	Other Expenses	41590976	202004	REDACTED	585.25	21/07/2020
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41590984	202004	REDACTED	2,653.72	22/07/2020
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41590622	202004	REDACTED	2,706.72	22/07/2020
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41591079	202004	REDACTED	2,758.40	27/07/2020
NP	Miscellaneous Expenses	Other Expenses	41591075	202004	REDACTED	505.54	27/07/2020
NP	Miscellaneous Expenses	Other Expenses	41591155	202004	REDACTED	857.30	29/07/2020
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41591128	202004	REDACTED	2,668.41	30/07/2020
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41591158	202004	REDACTED	2,725.22	30/07/2020
NP	Miscellaneous Expenses	Other Expenses	41591197	202004	REDACTED	1,200.00	30/07/2020
NP	Miscellaneous Expenses	Other Expenses	75000446	202004	Facebook	503.04	30/07/2020
NP	Supplies & Services	Computer Equipment	75000448	202004	Total Blank Media	549.66	30/07/2020
NP	Supplies & Services	Computer Equipment	75000448	202004	Total Blank Media	549.66	30/07/2020
NP	Supplies & Services	Equipment & Materials	75000448	202004	Safe Co.	599.52	30/07/2020
NP	Supplies & Services	Equipment & Materials	75000448	202004	Civil Defence Supply	623.00	30/07/2020
NP	Supplies & Services	Equipment & Materials	75000447	202004	Wex Photo Video	624.17	30/07/2020
NP	Miscellaneous Expenses	Other Expenses	75000444	202004	HM Courts	678.00	30/07/2020
NP	Miscellaneous Expenses	Other Expenses	75000448	202004	HM Courts	678.00	30/07/2020
NP	Supplies & Services	Equipment & Materials	75000447	202004	Ruth Lee Ltd	709.15	30/07/2020
NP	Supplies & Services	Equipment & Materials	75000449	202004	Amazon	723.27	30/07/2020
NP	Miscellaneous Expenses	Other Expenses	75000447	202004	Bidfood	775.08	30/07/2020
NP	Supplies & Services	Printing, Stationery & Advertising	75000446	202004	Subli Blanks	792.00	30/07/2020
NP	Supplies & Services	Equipment & Materials	75000449	202004	Amazon	892.21	30/07/2020
NP	Supplies & Services	Computer Equipment	75000449	202004	Amazon	909.70	30/07/2020
NP	Employees	Education & Training	75000449	202004	Eventbrite	1,000.00	30/07/2020
NP	Miscellaneous Expenses	Other Expenses	75000447	202004	Nexus Drinks	1,055.63	30/07/2020
NP	Miscellaneous Expenses	Other Expenses	75000448	202004	HM Courts	1,130.00	30/07/2020
NP	Supplies & Services	Equipment & Materials	75000444	202004	Project Signs	1,241.25	30/07/2020
NP	Supplies & Services	Equipment & Materials	75000449	202004	Keytracker	1,245.88	30/07/2020
NP	Supplies & Services	Equipment & Materials	75000447	202004	Bidfood	1,524.52	30/07/2020
NP	Miscellaneous Expenses	Other Expenses	75000448	202004	Armstrong Watson	1,841.67	30/07/2020
NP	Miscellaneous Expenses	Other Expenses	75000448	202004	Armstrong Watson	2,083.33	30/07/2020

NP	Supplies & Services	Clothing & Uniforms	75000449	202004	Infinity Motorcycles	2,561.18	30/07/2020
NP	Supplies & Services	Computer Equipment	75000449	202004	Amazon	4,494.48	30/07/2020
NP	Miscellaneous Expenses	Other Expenses	49100994	202004	Sorinteq	500.00	30/07/2020
	Miscellaneous Expenses	Other Expenses	41590585	202004	Redacted	541.00	13/07/2020
NP	Employees	Education & Training	49100996	202004	ILX Group	1,064.00	30/07/2020
NP	Miscellaneous Expenses	Other Expenses	49100973	202004	Care management Services	1,200.00	20/07/2020
NP	Employees	Education & Training	49100991	202004	ILX Group	1,683.00	27/07/2020
NP	Miscellaneous Expenses	Other Expenses	49100974	202004	Redacted	4,828.10	20/07/2020
NP	Employees	Education & Training	49100994	202004	Sorinteq	24,975.00	30/07/2020
NP	Premises	Utilities	99204081	202004	EDFENERGY CUST PLC 3033411886 DDR	530.98	20/07/2020
NP	Premises	Utilities	99204081	202004	EDFENERGY CUST PLC 3033411886 DDR	921.20	20/07/2020
NP	Premises	Utilities	99204081	202004	EDFENERGY CUST PLC 3033411886 DDR	1,150.87	20/07/2020
NP	Premises	Utilities	99204081	202004	EDFENERGY CUST PLC 3033411886 DDR	1,735.03	20/07/2020
NP	Premises	Utilities	99204081	202004	EDFENERGY CUST PLC 3033411886 DDR	4,508.44	20/07/2020
NP	Supplies & Services	Equipment & Materials	99204092	202004	Inv 114602 * 739526*NP FASTER * TFR	5,208.33	06/07/2020
NP	Premises	Utilities	99600581	202004	EDFENERGY CUST PLC 4390023010 DDR	104,518.74	15/07/2020
NP	Premises	Utilities	99600578	202004	CORONA ENERGY RETA 20162191 DDR	21,159.72	09/07/2020
NP	Supplies & Services	Airwave	99600587	202004	ASL AR D100133 DDR	92,489.05	22/07/2020
NP	Miscellaneous Expenses	Other Expenses	99600585	202004	MOJ HMCTS CENTRA PBA0090249HMCTS DDR	2,164.00	16/07/2020
NP	Supplies & Services	Communications	99600573	202004	NORTH EAST BIC POLICE DDR	3,176.70	03/07/2020