

Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period	Supplier ID(T)	Amount	Updated
NP	Premises	Maintenance & Improvement	41577142	201903	GATE-TECH NORTH EAST LTD	£570.00	03/06/2019
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41576939	201903	CARE & CUSTODY HEALTH LTD	£19,658.23	03/06/2019
NP	Miscellaneous Expenses	Other Expenses	41577155	201903	Trinity Chambers	£440.00	03/06/2019
NP	Miscellaneous Expenses	Other Expenses	41577180	201903	JB-OH LTD	£650.00	03/06/2019
NP	Miscellaneous Expenses	Other Expenses	41577182	201903	JB-OH LTD	£500.00	03/06/2019
NP	Capital Schemes	Equipment	47154408	201903	CA TRAFFIC LTD	£4,770.00	03/06/2019
NP	Supplies & Services	Equipment & Materials	41577143	201903	CALOR GAS LTD	£2,193.52	03/06/2019
NP	Supplies & Services	Printing, Stationery & Advertising	41577149	201903	ROYAL MAIL GROUP PLC	£2,280.74	03/06/2019
NP	Supplies & Services	Printing, Stationery & Advertising	41577178	201903	NEOPOST LTD	£4,129.44	03/06/2019
NP	Premises	Rent & Rates	41577184	201903	CHEVIOT CENTRE	£1,550.00	04/06/2019
NP	Premises	Contract Cleaning	41577188	201903	QUICKSILVER	£1,803.32	04/06/2019
NP	Premises	Contract Cleaning	41577212	201903	QUICKSILVER	£1,470.76	04/06/2019
NP	Premises	Contract Cleaning	41577219	201903	QUICKSILVER	£1,243.00	04/06/2019
NP	Supplies & Services	Computer Equipment	41577215	201903	UPDATA INFRASTRUCTURE UK LTD	£96,025.69	04/06/2019
NP	Miscellaneous Expenses	Other Expenses	41577208	201903	SOUTH TYNESIDE COUNCIL	£5,000.00	04/06/2019
NP	Miscellaneous Expenses	Other Expenses	41577211	201903	SOUTH TYNESIDE COUNCIL	£5,000.00	04/06/2019
NP	Miscellaneous Expenses	Other Expenses	41577226	201903	CLEVELAND CONTAINERS LTD	£469.60	04/06/2019
NP	Supplies & Services	Equipment & Materials	47154981	201903	WA PRODUCTS (UK) LTD t/a SCENESAFE	£513.00	04/06/2019
NP	Miscellaneous Expenses	Other Expenses	47154858	201903	UK CHANGES	£504.92	04/06/2019
NP	Employees	Education & Training	41577222	201903	COLLEGE OF POLICING LTD	£685.00	04/06/2019
NP	Employees	Education & Training	41577246	201903	COLLEGE OF POLICING LTD	£5,557.50	04/06/2019
NP	Employees	Education & Training	41577247	201903	COLLEGE OF POLICING LTD	£5,557.50	04/06/2019
NP	Supplies & Services	Clothing & Uniforms	41577250	201903	TAILORED IMAGE LTD	£3,047.50	04/06/2019
NP	Supplies & Services	Travel & Subsistence	41577246	201903	COLLEGE OF POLICING LTD	£1,150.00	04/06/2019
NP	Supplies & Services	Travel & Subsistence	41577247	201903	COLLEGE OF POLICING LTD	£1,184.00	04/06/2019
NP	Premises	Maintenance & Improvement	41577254	201903	VIRGIN MEDIA PAYMENTS LTD	£5,691.80	05/06/2019
NP	Miscellaneous Expenses	Other Expenses	41576011	201903	CABINET OFFICE	£1,000.00	05/06/2019
NP	Supplies & Services	Clothing & Uniforms	47154941	201903	MEHLER VARIO SYSTEM GMBH	£816.70	05/06/2019
NP	Miscellaneous Expenses	Other Expenses	41577278	201903	BOING RAPID SECURE LTD	£1,140.00	05/06/2019
NP	Premises	Maintenance & Improvement	41577271	201903	ZIP HEATERS (UK) LTD	£4,995.20	06/06/2019
NP	Premises	Maintenance & Improvement	41577272	201903	ZIP HEATERS (UK) LTD	£4,162.73	06/06/2019
NP	Premises	Maintenance & Improvement	41577273	201903	ZIP HEATERS (UK) LTD	£756.86	06/06/2019
NP	Premises	Rent & Rates	41577281	201903	POLICE & CRIME COMMISSIONER FOR DURHAM	£10,963.25	06/06/2019
NP	Premises	Rent & Rates	41577298	201903	NORTH TYNESIDE COUNCIL	£1,528.50	06/06/2019
NP	Supplies & Services	Printing, Stationery & Advertising	41577267	201903	ROYAL MAIL GROUP PLC	£2,920.61	06/06/2019
NP	Agency Services	Forensic Science	41577275	201903	EUROFINS FORENSIC SERVICES LTD	£12,027.80	06/06/2019
NP	Agency Services	Forensic Science	41577276	201903	EUROFINS FORENSIC SERVICES LTD	£10,706.16	06/06/2019
NP	Miscellaneous Expenses	Other Expenses	41576120	201903	UNITED KINGDOM ACCREDITATION SERVICE	£1,920.25	06/06/2019
NP	Miscellaneous Expenses	Other Expenses	41576130	201903	UNITED KINGDOM ACCREDITATION SERVICE	£2,379.75	06/06/2019
NP	Miscellaneous Expenses	Other Expenses	41576173	201903	POLICE FEDERATION FOR ENGLAND AND WALES	£2,130.00	06/06/2019
NP	Miscellaneous Expenses	Other Expenses	41577287	201903	UNITED KINGDOM ACCREDITATION SERVICE	£689.25	06/06/2019
NP	Supplies & Services	Clothing & Uniforms	47154797	201903	MEHLER VARIO SYSTEM GMBH	£711.60	06/06/2019
NP	Miscellaneous Expenses	Community Safety	47154567	201903	Hadfield Wood Recyclers Ltd	£2,105.60	06/06/2019
NP	Miscellaneous Expenses	Community Safety	47154600	201903	CROWN PET FOODS LTD	£956.13	06/06/2019
NP	Supplies & Services	Travel & Subsistence	41577098	201903	NORTHUMBRIA POLICE FEDERATION	£494.76	06/06/2019
NP	Supplies & Services	Equipment & Materials	42526625	201903	BUCK & HICKMAN, A DIVISION OF BRAMMER UK LTD	£814.17	06/06/2019
NP	Supplies & Services	Equipment & Materials	42526628	201903	BUCK & HICKMAN, A DIVISION OF BRAMMER UK LTD	£762.81	06/06/2019
NP	Transport	Petrol, Oil & Maintenance	42526613	201903	OIL NRG LTD	£3,174.30	06/06/2019
NP	Transport	Petrol, Oil & Maintenance	42526614	201903	OIL NRG LTD	£7,287.82	06/06/2019
NP	Transport	Petrol, Oil & Maintenance	42526644	201903	QUAY MARINAS LTD	£2,152.16	06/06/2019
NP	Transport	Petrol, Oil & Maintenance	42526659	201903	ALLSTAR BUSINESS SOLUTIONS	£1,380.53	06/06/2019
NP	Transport	Petrol, Oil & Maintenance	42526660	201903	ALLSTAR BUSINESS SOLUTIONS	£10,754.49	06/06/2019

NP	Transport	Petrol, Oil & Maintenance	42526661	201903 ALLSTAR BUSINESS SOLUTIONS	£1,315.55	06/06/2019
NP	Transport	Petrol, Oil & Maintenance	42526662	201903 ALLSTAR BUSINESS SOLUTIONS	£909.26	06/06/2019
NP	Transport	Petrol, Oil & Maintenance	42526663	201903 ALLSTAR BUSINESS SOLUTIONS	£809.48	06/06/2019
NP	Transport	Petrol, Oil & Maintenance	42526664	201903 ALLSTAR BUSINESS SOLUTIONS	£615.61	06/06/2019
NP	Transport	Vehicle Running Expenses	42526610	201903 CF MOTORING SERVICES NEWCASTLE	£2,775.21	06/06/2019
NP	Transport	Vehicle Running Expenses	42526611	201903 CF MOTORING SERVICES NEWCASTLE	£1,229.67	06/06/2019
NP	Transport	Vehicle Running Expenses	42526643	201903 BMW Group UK	£785.65	06/06/2019
NP	Transport	Vehicle Running Expenses	42526646	201903 BLUELITE GRAPHICS	£859.20	06/06/2019
NP	Transport	Vehicle Running Expenses	42526655	201903 WURTH UK LTD	£442.20	06/06/2019
NP	Transport	Vehicle Running Expenses	42526665	201903 GOODYEAR DUNLOP TYRES LTD	£8,033.56	06/06/2019
NP	Transport	Vehicle Running Expenses	42526672	201903 OEC EUROPE HOLDINGS LIMITED	£37,227.93	06/06/2019
NP	Capital Schemes	Vehicles	42526621	201903 COLEMAN MILNE LTD	£1,464.66	06/06/2019
NP	Premises	Maintenance & Improvement	41577303	201903 INTEGRAL UK LTD	£836.87	07/06/2019
NP	Premises	Contract Cleaning	41577324	201903 QUICKSILVER	£441.00	07/06/2019
NP	Transport	Car Allowances & Vehicle Hire	41577327	201903 MINSTER SELF DRIVE	£464.40	07/06/2019
NP	Miscellaneous Expenses	Other Expenses	41577175	201903 UK CHANGES	£3,247.50	07/06/2019
NP	Miscellaneous Expenses	Other Expenses	41577326	201903 LAMBTON STREET YOUTH CENTRE	£2,720.00	07/06/2019
NP	Supplies & Services	Clothing & Uniforms	47154938	201903 Clothing for Work mandate by MAGS Ltd	£470.65	07/06/2019
NP	Supplies & Services	Computer Equipment	47154875	201903 ORACLE CORPORATION UK LTD	£167,136.30	07/06/2019
NP	Premises	Maintenance & Improvement	41577379	201903 INTEGRAL UK LTD	£855.76	10/06/2019
NP	Premises	Maintenance & Improvement	41577388	201903 INTEGRAL UK LTD	£6,518.60	10/06/2019
NP	Premises	Maintenance & Improvement	41577395	201903 INTEGRAL UK LTD	£1,302.84	10/06/2019
NP	Premises	Maintenance & Improvement	41577396	201903 INTEGRAL UK LTD	£451.11	10/06/2019
NP	Premises	Maintenance & Improvement	41577397	201903 INTEGRAL UK LTD	£1,208.80	10/06/2019
NP	Premises	Maintenance & Improvement	41577398	201903 INTEGRAL UK LTD	£4,138.20	10/06/2019
NP	Premises	Maintenance & Improvement	41577399	201903 INTEGRAL UK LTD	£43,288.10	10/06/2019
NP	Premises	Maintenance & Improvement	41577406	201903 INTEGRAL UK LTD	£4,602.80	10/06/2019
NP	Premises	Maintenance & Improvement	47154544	201903 SPIE SCOTSHIELD LTD	£11,492.31	10/06/2019
NP	Premises	Maintenance & Improvement	47154548	201903 SPIE SCOTSHIELD LTD	£3,123.63	10/06/2019
NP	Premises	Maintenance & Improvement	47154580	201903 GROUP TEGULA LTD	£443.12	10/06/2019
NP	Premises	Maintenance & Improvement	47154708	201903 FRONTIER PITTS LTD	£1,498.00	10/06/2019
NP	Premises	Maintenance & Improvement	47154709	201903 SPIE SCOTSHIELD LTD	£580.00	10/06/2019
NP	Premises	Contract Cleaning	47155014	201903 CRACKDOWN DRUG TESTING	£1,486.05	10/06/2019
NP	Premises	Contract Cleaning	47155085	201903 THOMAS OWEN & SONS LTD	£575.55	10/06/2019
NP	Supplies & Services	Equipment & Materials	47154561	201903 Marlux Medical Ltd	£448.80	10/06/2019
NP	Supplies & Services	Equipment & Materials	47154979	201903 WA PRODUCTS (UK) LTD t/a SCENESAFE	£4,225.00	10/06/2019
NP	Supplies & Services	Equipment & Materials	47155095	201903 GOTT TECHNICAL SERVICES LTD	£6,703.00	10/06/2019
NP	Supplies & Services	Computer Equipment	47154728	201903 CLEARONE TELECOMS PLC	£875.00	10/06/2019
NP	Capital Schemes	Land & Buildings	47154326	201903 A.C.T.S. Group Ltd	£495.00	10/06/2019
NP	Capital Schemes	Land & Buildings	47154390	201903 Trox UK Ltd	£846.62	10/06/2019
NP	Capital Schemes	Land & Buildings	47154391	201903 Trox UK Ltd	£786.89	10/06/2019
NP	Capital Schemes	Land & Buildings	47154697	201903 P F Burrige & Sons Ltd	£44,999.09	10/06/2019
NP	Capital Schemes	Land & Buildings	47154698	201903 JOHN NIXON LTD	£447.70	10/06/2019
NP	Capital Schemes	Land & Buildings	47154932	201903 PORTABLE OFFICES LTD	£10,710.50	10/06/2019
NP	Capital Schemes	Computer & Communications	47154529	201903 CONEX DATA COMMUNICATIONS LTD	£660.00	10/06/2019
NP	Capital Schemes	Equipment	47154551	201903 GRESHAM OFFICE FURNITURE LTD	£648.00	10/06/2019
NP	Capital Schemes	Equipment	47154577	201903 GRESHAM OFFICE FURNITURE LTD	£1,884.00	10/06/2019
NP	Capital Schemes	Equipment	47154725	201903 GRESHAM OFFICE FURNITURE LTD	£1,448.40	10/06/2019
NP	Premises	Maintenance & Improvement	41577340	201903 INTEGRAL UK LTD	£681.61	10/06/2019
NP	Premises	Maintenance & Improvement	41577347	201903 INTEGRAL UK LTD	£553.17	10/06/2019
NP	Premises	Maintenance & Improvement	41577349	201903 INTEGRAL UK LTD	£557.44	10/06/2019
NP	Premises	Maintenance & Improvement	41577375	201903 NEWCASTLE INTERNAT'L AIRPORT	£600.00	10/06/2019
NP	Premises	Maintenance & Improvement	41577421	201903 QUICKSILVER	£702.52	10/06/2019

NP	Premises	Rent & Rates	41577430	201903 WORKMAN LLP ACTING AS AGENTS FOR ARCH (COMMERCIAL ENTERPRISE) LTI	£5,192.11	10/06/2019
NP	Premises	Contract Cleaning	41577459	201903 Biffa Waste Services Ltd	£490.00	10/06/2019
NP	Supplies & Services	Computer Equipment	41577333	201903 VODAFONE LTD	£3,972.00	10/06/2019
NP	Supplies & Services	Communications	41577408	201903 VODAFONE CORPORATE LTD	£1,037.50	10/06/2019
NP	Supplies & Services	Printing, Stationery & Advertising	41577412	201903 ROYAL MAIL GROUP PLC	£1,963.71	10/06/2019
NP	Supplies & Services	Printing, Stationery & Advertising	41577431	201903 Konica Minolta Business Solutions UK	£869.43	10/06/2019
NP	Agency Services	Forensic Science	41577433	201903 EUROFINS FORENSIC SERVICES LTD	£16,561.77	10/06/2019
NP	Agency Services	Forensic Science	41577437	201903 EUROFINS FORENSIC SERVICES LTD	£1,164.20	10/06/2019
NP	Miscellaneous Expenses	Other Expenses	41574864	201903 RICS Customer Service	£1,666.67	10/06/2019
NP	Miscellaneous Expenses	Other Expenses	41576416	201903 NORTHUMBERLAND COUNTY COUNCIL	£2,500.00	10/06/2019
NP	Miscellaneous Expenses	Other Expenses	41576992	201903 DEFENCE BILLS AGENCY	£1,504.00	10/06/2019
NP	Miscellaneous Expenses	Other Expenses	41577237	201903 UK ACCREDITATION SERVICE	£1,148.75	10/06/2019
NP	Miscellaneous Expenses	Other Expenses	41577290	201903 WORKING ON WELLBEING LTD	£40,230.63	10/06/2019
NP	Miscellaneous Expenses	Other Expenses	41577356	201903 ALERE TOXICOLOGY PLC	£1,122.00	10/06/2019
NP	Miscellaneous Expenses	Other Expenses	41577432	201903 JB-OH LTD	£600.00	10/06/2019
NP	Premises	Maintenance & Improvement	41577479	201903 QUICKSILVER	£669.60	12/06/2019
NP	Premises	Contract Cleaning	41577471	201903 Biffa Waste Services Ltd	£986.80	12/06/2019
NP	Premises	Contract Cleaning	41577479	201903 QUICKSILVER	£550.40	12/06/2019
NP	Supplies & Services	Clothing & Uniforms	41577522	201903 BERENDSEN UK LTD t/a Elis	£1,383.36	12/06/2019
NP	Supplies & Services	Communications	41577480	201903 G7 Business Solutions Ltd	£1,115.00	12/06/2019
NP	Miscellaneous Expenses	Community Safety	41577413	201903 BLYTHMAN & PARTNERS	£502.55	12/06/2019
NP	Miscellaneous Expenses	Other Expenses	41577325	201903 TREBLE 5 TREBLE 1 LIMITED	£12,021.25	12/06/2019
NP	Premises	Contract Cleaning	47154915	201903 THOMAS OWEN & SONS LTD	£810.86	12/06/2019
NP	Supplies & Services	Equipment & Materials	47154769	201903 DP MEDICAL SYSTEMS LTD	£3,719.00	12/06/2019
NP	Supplies & Services	Equipment & Materials	47155128	201903 AE TAYLOR & CO (SUNDERLAND) LTD	£775.00	12/06/2019
NP	Supplies & Services	Computer Equipment	47154679	201903 SPECIALIST COMPUTER CENTRES PLC	£28,566.87	12/06/2019
NP	Supplies & Services	Computer Equipment	47154911	201903 CDW LTD	£715.62	12/06/2019
NP	Supplies & Services	Computer Equipment	47155065	201903 CDW LTD	£3,649.14	12/06/2019
NP	Supplies & Services	Clothing & Uniforms	47155105	201903 AXON PUBLIC SAFETY UK LTD	£525.00	12/06/2019
NP	Premises	Maintenance & Improvement	41577526	201903 CORMETON FIRE PROTECTION LTD	£481.00	12/06/2019
NP	Premises	Rent & Rates	41575823	201903 NHS PROPERTY SERVICES LTD	£27,634.27	12/06/2019
NP	Premises	Maintenance & Improvement	47154685	201903 DORMA UK LTD	£979.43	13/06/2019
NP	Premises	Contract Cleaning	47154800	201903 Biffa Waste Services Ltd	£880.00	13/06/2019
NP	Premises	Contract Cleaning	47155071	201903 Biffa Waste Services Ltd	£750.00	13/06/2019
NP	Supplies & Services	Computer Equipment	47154825	201903 SERCLE LTD	£1,287.48	13/06/2019
NP	Supplies & Services	Clothing & Uniforms	47155076	201903 CHARLES FELLOWS SUPPLIES LTD	£600.00	13/06/2019
NP	Supplies & Services	Communications	47154682	201903 CLEARSTONE TELECOMS PLC	£1,500.00	13/06/2019
NP	Supplies & Services	Communications	47154942	201903 SOFTCAT LTD	£4,572.36	13/06/2019
NP	Employees	Education & Training	41577542	201903 Leonard Consultancy	£846.47	13/06/2019
NP	Premises	Rent & Rates	41576714	201903 LORD DURHAMS 1989 VOLUNTARY SETTLEMENT	£1,135.00	13/06/2019
NP	Premises	Rent & Rates	41576719	201903 LORD DURHAMS 1989 VOLUNTARY SETTLEMENT	£1,135.00	13/06/2019
NP	Miscellaneous Expenses	Other Expenses	41577541	201903 Trinity Chambers	£910.00	13/06/2019
NP	Supplies & Services	Communications	47154748	201903 The Police ICT Company	£130,948.56	13/06/2019
NP	Supplies & Services	Communications	47154806	201903 The Police ICT Company	£130,948.56	13/06/2019
NP	Transport	Petrol, Oil & Maintenance	42526684	201903 OIL NRG LTD	£2,120.20	14/06/2019
NP	Transport	Petrol, Oil & Maintenance	42526685	201903 OIL NRG LTD	£2,804.49	14/06/2019
NP	Transport	Petrol, Oil & Maintenance	42526707	201903 ALLSTAR BUSINESS SOLUTIONS	£1,786.16	14/06/2019
NP	Transport	Petrol, Oil & Maintenance	42526708	201903 ALLSTAR BUSINESS SOLUTIONS	£10,172.06	14/06/2019
NP	Transport	Petrol, Oil & Maintenance	42526709	201903 ALLSTAR BUSINESS SOLUTIONS	£1,316.53	14/06/2019
NP	Transport	Petrol, Oil & Maintenance	42526710	201903 ALLSTAR BUSINESS SOLUTIONS	£1,062.17	14/06/2019
NP	Transport	Petrol, Oil & Maintenance	42526712	201903 ALLSTAR BUSINESS SOLUTIONS	£1,167.81	14/06/2019
NP	Transport	Vehicle Running Expenses	42526677	201903 THORNTON RESCUE SERVICES LTD	£538.60	14/06/2019
NP	Transport	Vehicle Running Expenses	42526678	201903 THORNTON RESCUE SERVICES LTD	£520.00	14/06/2019

NP	Transport	Vehicle Running Expenses	42526679	201903 CF MOTORING SERVICES NEWCASTLE	£1,325.30	14/06/2019
NP	Transport	Vehicle Running Expenses	42526683	201903 TYNESIDE SAFETY GLASS	£633.21	14/06/2019
NP	Transport	Vehicle Running Expenses	42526688	201903 JENNINGS LTD	£445.88	14/06/2019
NP	Transport	Vehicle Running Expenses	42526699	201903 COOPER SUNDERLAND	£850.53	14/06/2019
NP	Transport	Vehicle Running Expenses	42526703	201903 TPS VOLKSWAGEN GROUP UK LTD	£868.18	14/06/2019
NP	Transport	Vehicle Running Expenses	42526714	201903 GOODYEAR DUNLOP TYRES LTD	£14,047.96	14/06/2019
NP	Supplies & Services	Communications	41577531	201903 VODAFONE CORPORATE LTD	£1,357.82	14/06/2019
NP	Premises	Contract Cleaning	47155146	201903 Biffa Waste Services Ltd	£950.00	14/06/2019
NP	Supplies & Services	Clothing & Uniforms	47155089	201903 Clothing for Work mandate by MAGS Ltd	£1,068.60	14/06/2019
NP	Supplies & Services	Clothing & Uniforms	47155117	201903 Support Logistics Europe Ltd t/a UK Tactical	£2,995.50	14/06/2019
NP	Supplies & Services	Clothing & Uniforms	47155131	201903 KEELA INTERNATIONAL LTD	£2,200.00	14/06/2019
NP	Supplies & Services	Clothing & Uniforms	47155144	201903 Arktis Endurance Textiles Ltd	£1,584.00	14/06/2019
NP	Supplies & Services	Clothing & Uniforms	47155149	201903 ARCO LTD	£432.00	14/06/2019
NP	Miscellaneous Expenses	Other Expenses	47155132	201903 RELIANCE MEDICAL LTD	£689.50	14/06/2019
NP	Employees	Education & Training	41577581	201903 COLLEGE OF POLICING LTD	£3,637.00	14/06/2019
NP	Supplies & Services	Communications	41577195	201903 POLICE & CRIME COMMISSIONER FOR DURHAM	£145,498.66	14/06/2019
NP	Supplies & Services	Travel & Subsistence	41577581	201903 COLLEGE OF POLICING LTD	£2,152.60	14/06/2019
NP	Premises	Maintenance & Improvement	41576420	201903 JC Maintenance Services Ltd	£1,996.00	17/06/2019
NP	Premises	Maintenance & Improvement	41577642	201903 SPIE SCOTSHIELD LTD	£512.50	17/06/2019
NP	Premises	Maintenance & Improvement	41577643	201903 SPIE SCOTSHIELD LTD	£708.00	17/06/2019
NP	Supplies & Services	Computer Equipment	41577639	201903 BT GLOBAL SERVICES	£497.95	17/06/2019
NP	Supplies & Services	Communications	41577637	201903 BT GLOBAL SERVICES	£7,174.83	17/06/2019
NP	Supplies & Services	Communications	41577639	201903 BT GLOBAL SERVICES	£1,304.67	17/06/2019
NP	Supplies & Services	Travel & Subsistence	41577641	201903 BRITANNIA HOTEL	£5,090.22	17/06/2019
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41577152	201903 FORENSIC PATHOLOGY LTD	£2,612.00	17/06/2019
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41577635	201903 CARE & CUSTODY HEALTH LTD	£138,601.85	17/06/2019
NP	Premises	Maintenance & Improvement	41577564	201903 INTEGRAL UK LTD	£4,218.00	18/06/2019
NP	Premises	Maintenance & Improvement	41577569	201903 INTEGRAL UK LTD	£3,254.90	18/06/2019
NP	Premises	Contract Cleaning	41577664	201903 Biffa Waste Services Ltd	£922.60	18/06/2019
NP	Supplies & Services	Communications	41577543	201903 Universal Systems Solutions (Security) Ltd	£1,200.00	18/06/2019
NP	Transport	Car Allowances & Vehicle Hire	41577678	201903 ENTERPRISE RENT A CAR	£418.32	18/06/2019
NP	Capital Schemes	Land & Buildings	41577672	201903 PORTABLE OFFICES LTD	£21,007.00	18/06/2019
NP	Premises	Maintenance & Improvement	41577673	201903 ESH FACILITY SOLUTIONS	£603.75	19/06/2019
NP	Premises	Maintenance & Improvement	41577682	201903 ZIP HEATERS (UK) LTD	£756.86	19/06/2019
NP	Premises	Rent & Rates	41577681	201903 CBRE Ltd	£10,123.99	19/06/2019
NP	Premises	Rent & Rates	41577732	201903 LORD DURHAMS 1989 VOLUNTARY SETTLEMENT	£1,135.00	19/06/2019
NP	Supplies & Services	Utilities	41577738	201903 NWG BUSINESS LTD	£18,311.95	19/06/2019
NP	Supplies & Services	Communications	41577683	201903 O2 (UK) LTD	£1,275.56	19/06/2019
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41577715	201903 CARE & CUSTODY HEALTH LTD	£19,658.23	19/06/2019
NP	Premises	Maintenance & Improvement	47154822	201903 P F Burrige & Sons Ltd	£3,855.94	19/06/2019
NP	Premises	Maintenance & Improvement	47154896	201903 CIRRUS ENVIRONMENTAL SOLUTIONS LTD	£620.00	19/06/2019
NP	Premises	Maintenance & Improvement	47154950	201903 2020 VISION SYSTEMS LTD	£1,479.00	19/06/2019
NP	Premises	Maintenance & Improvement	47154955	201903 GROUP TEGULA LTD	£1,145.00	19/06/2019
NP	Premises	Maintenance & Improvement	47154997	201903 2020 VISION SYSTEMS LTD	£1,814.00	19/06/2019
NP	Premises	Maintenance & Improvement	47155005	201903 Solo Blinds	£699.40	19/06/2019
NP	Premises	Maintenance & Improvement	47155007	201903 CELL SECURITY LTD	£727.00	19/06/2019
NP	Premises	Maintenance & Improvement	47155082	201903 Solo Blinds	£1,101.10	19/06/2019
NP	Premises	Maintenance & Improvement	47155226	201903 Roadline North East Ltd	£1,118.00	19/06/2019
NP	Premises	Contract Cleaning	47155064	201903 Biffa Waste Services Ltd	£1,286.00	19/06/2019
NP	Premises	Contract Cleaning	47155189	201903 CRACKDOWN DRUG TESTING	£750.90	19/06/2019
NP	Supplies & Services	Equipment & Materials	47154900	201903 SOLON SECURITY LTD	£1,715.00	19/06/2019
NP	Supplies & Services	Equipment & Materials	47155194	201903 TULLYS SEWING MACHINES	£4,999.00	19/06/2019
NP	Supplies & Services	Computer Equipment	47155135	201903 KINESENSE LTD	£43,977.00	19/06/2019

NP	Supplies & Services	Clothing & Uniforms	47155216	201903 MICHAEL LUPTON ASSOCIATES LTD	£850.00	19/06/2019
NP	Supplies & Services	Clothing & Uniforms	47155217	201903 MICHAEL LUPTON ASSOCIATES LTD	£1,326.40	19/06/2019
NP	Supplies & Services	Printing, Stationery & Advertising	47154918	201903 AGX HOLDINGS LTD	£630.00	19/06/2019
NP	Miscellaneous Expenses	Community Safety	47155214	201903 CROWN PET FOODS LTD	£2,362.00	19/06/2019
NP	Capital Schemes	Land & Buildings	47154799	201903 IDN SUPPLIES LTD	£6,456.88	19/06/2019
NP	Capital Schemes	Land & Buildings	47154847	201903 CONEX DATA COMMUNICATIONS LTD	£1,690.00	19/06/2019
NP	Capital Schemes	Land & Buildings	47155043	201903 INTEGRAL UK LTD	£746.42	19/06/2019
NP	Capital Schemes	Land & Buildings	47155049	201903 INTEGRAL UK LTD	£8,768.52	19/06/2019
NP	Capital Schemes	Land & Buildings	47155050	201903 INTEGRAL UK LTD	£1,294.86	19/06/2019
NP	Capital Schemes	Land & Buildings	47155051	201903 INTEGRAL UK LTD	£495.83	19/06/2019
NP	Capital Schemes	Land & Buildings	47155052	201903 INTEGRAL UK LTD	£499.12	19/06/2019
NP	Capital Schemes	Land & Buildings	47155057	201903 INTEGRAL UK LTD	£561.18	19/06/2019
NP	Capital Schemes	Land & Buildings	47155073	201903 INTEGRAL UK LTD	£595.85	19/06/2019
NP	Capital Schemes	Land & Buildings	47155159	201903 P F Burridge & Sons Ltd	£34,067.51	19/06/2019
NP	Capital Schemes	Land & Buildings	47155212	201903 ESH FACILITY SOLUTIONS	£39,603.47	19/06/2019
NP	Capital Schemes	Computer & Communications	47155074	201903 BANNER GROUP LTD	£1,609.34	19/06/2019
NP	Capital Schemes	Equipment	47154874	201903 APEX SECURITY ENGINEERING LTD	£886.25	19/06/2019
NP	Capital Schemes	Equipment	47154903	201903 GRESHAM OFFICE FURNITURE LTD	£14,267.45	19/06/2019
NP	Capital Schemes	Equipment	47155006	201903 GRESHAM OFFICE FURNITURE LTD	£1,125.75	19/06/2019
NP	Premises	Maintenance & Improvement	41577665	201903 SPIE SCOTSHIELD LTD	£998.25	19/06/2019
NP	Miscellaneous Expenses	Other Expenses	41577716	201903 ALPHA RECOVERY LTD	£2,140.10	19/06/2019
NP	Miscellaneous Expenses	Other Expenses	41577723	201903 CF MOTORING SERVICES LTD (NEWCASTLE)	£6,333.50	19/06/2019
NP	Supplies & Services	Computer Equipment	41577646	201903 GRAYSHIFT	£11,700.00	20/06/2019
NP	Supplies & Services	Printing, Stationery & Advertising	41577721	201903 CANON (UK) LTD	£778.11	20/06/2019
NP	Supplies & Services	Printing, Stationery & Advertising	41577751	201903 ROYAL MAIL GROUP PLC	£3,057.68	20/06/2019
NP	Supplies & Services	Printing, Stationery & Advertising	41577772	201903 CANON (UK) LTD	£1,730.67	20/06/2019
NP	Supplies & Services	Printing, Stationery & Advertising	41577773	201903 CANON (UK) LTD	£1,074.79	20/06/2019
NP	Miscellaneous Expenses	Other Expenses	41577775	201903 REDACTED	£572.38	20/06/2019
NP	Miscellaneous Expenses	Other Expenses	41577779	201903 REDACTED	£838.04	20/06/2019
NP	Miscellaneous Expenses	Other Expenses	41577781	201903 REDACTED	£769.00	20/06/2019
NP	Miscellaneous Expenses	Other Expenses	41577782	201903 REDACTED	£742.84	20/06/2019
NP	Miscellaneous Expenses	Other Expenses	41577784	201903 REDACTED	£787.11	20/06/2019
NP	Miscellaneous Expenses	Other Expenses	41577786	201903 REDACTED	£799.80	20/06/2019
NP	Employees	Education & Training	47155215	201903 REDACTED	£520.00	20/06/2019
NP	Employees	Education & Training	47155277	201903 STATS 2000	£1,250.00	20/06/2019
NP	Employees	Education & Training	47155299	201903 RESEARCH & INTELLIGENCE SUPPORT CENTRE LTD	£1,290.00	20/06/2019
NP	Premises	Maintenance & Improvement	47155034	201903 INTEGRAL UK LTD	£666.64	20/06/2019
NP	Supplies & Services	Equipment & Materials	47155185	201903 WA PRODUCTS (UK) LTD t/a SCENESAFE	£780.44	20/06/2019
NP	Supplies & Services	Equipment & Materials	47155186	201903 WA PRODUCTS (UK) LTD t/a SCENESAFE	£883.20	20/06/2019
NP	Supplies & Services	Clothing & Uniforms	47155297	201903 KEELA INTERNATIONAL LTD	£692.96	20/06/2019
NP	Transport	Petrol, Oil & Maintenance	42526743	201903 OIL NRG LTD	£5,156.00	20/06/2019
NP	Transport	Petrol, Oil & Maintenance	42526744	201903 OIL NRG LTD	£4,640.40	20/06/2019
NP	Transport	Petrol, Oil & Maintenance	42526745	201903 OIL NRG LTD	£2,092.40	20/06/2019
NP	Transport	Petrol, Oil & Maintenance	42526746	201903 OIL NRG LTD	£503.30	20/06/2019
NP	Transport	Petrol, Oil & Maintenance	42526747	201903 OIL NRG LTD	£2,527.00	20/06/2019
NP	Transport	Petrol, Oil & Maintenance	42526748	201903 OIL NRG LTD	£5,004.00	20/06/2019
NP	Transport	Petrol, Oil & Maintenance	42526749	201903 OIL NRG LTD	£2,055.53	20/06/2019
NP	Transport	Petrol, Oil & Maintenance	42526815	201903 ALLSTAR BUSINESS SOLUTIONS	£1,527.73	20/06/2019
NP	Transport	Petrol, Oil & Maintenance	42526816	201903 ALLSTAR BUSINESS SOLUTIONS	£12,146.10	20/06/2019
NP	Transport	Petrol, Oil & Maintenance	42526817	201903 ALLSTAR BUSINESS SOLUTIONS	£1,049.05	20/06/2019
NP	Transport	Petrol, Oil & Maintenance	42526818	201903 ALLSTAR BUSINESS SOLUTIONS	£1,075.22	20/06/2019
NP	Transport	Petrol, Oil & Maintenance	42526819	201903 ALLSTAR BUSINESS SOLUTIONS	£1,176.13	20/06/2019
NP	Transport	Petrol, Oil & Maintenance	42526820	201903 ALLSTAR BUSINESS SOLUTIONS	£499.65	20/06/2019

NP	Transport	Vehicle Running Expenses	42526727	201903 TYNESIDE AUTO REFINISH LTD	£1,243.70	20/06/2019
NP	Transport	Vehicle Running Expenses	42526729	201903 TYNESIDE AUTO REFINISH LTD	£1,038.75	20/06/2019
NP	Transport	Vehicle Running Expenses	42526730	201903 TYNESIDE AUTO REFINISH LTD	£847.34	20/06/2019
NP	Transport	Vehicle Running Expenses	42526732	201903 CANM8 LTD	£549.95	20/06/2019
NP	Transport	Vehicle Running Expenses	42526799	201903 BMW Group UK	£866.74	20/06/2019
NP	Transport	Vehicle Running Expenses	42526810	201903 LLOYD BMW NEWCASTLE	£568.97	20/06/2019
NP	Transport	Vehicle Running Expenses	42526813	201903 LLOYD BMW NEWCASTLE	£621.87	20/06/2019
NP	Transport	Vehicle Running Expenses	42526833	201903 NATIONAL WINDSCREENS (TYNE&WEAR)LTD	£500.00	20/06/2019
NP	Premises	Rent & Rates	41577960	201903 NORTH TYNESIDE COUNCIL	£1,000.00	21/06/2019
NP	Supplies & Services	Computer Equipment	41577638	201903 BT GLOBAL SERVICES	£11,656.52	21/06/2019
NP	Supplies & Services	Clothing & Uniforms	41577993	201903 BERENDSEN UK LTD t/a Elis	£2,056.72	21/06/2019
NP	Supplies & Services	Communications	41577638	201903 BT GLOBAL SERVICES	£27,440.80	21/06/2019
NP	Transport	Car Allowances & Vehicle Hire	41577971	201903 SHB HIRE LTD	£448.80	21/06/2019
NP	Transport	Car Allowances & Vehicle Hire	41577972	201903 SHB HIRE LTD	£439.90	21/06/2019
NP	Establishment Expenses	Insurances	41577794	201903 MARSH LTD	£10,752.00	21/06/2019
NP	Establishment Expenses	Insurances	41577936	201903 MARSH LTD	£302,400.00	21/06/2019
NP	Establishment Expenses	Insurances	41577937	201903 MARSH LTD	£337,792.00	21/06/2019
NP	Establishment Expenses	Insurances	41577938	201903 MARSH LTD	£19,800.00	21/06/2019
NP	Miscellaneous Expenses	Other Expenses	41577965	201903 COMMUNICATION CONCERNS	£694.90	21/06/2019
NP	Premises	Maintenance & Improvement	47155145	201903 Assa Abloy Entrance Systems Ltd	£448.75	21/06/2019
NP	Premises	Contract Cleaning	47154848	201903 THOMAS OWEN & SONS LTD	£692.98	21/06/2019
NP	Premises	Contract Cleaning	47154935	201903 THOMAS OWEN & SONS LTD	£804.73	21/06/2019
NP	Premises	Contract Cleaning	47155213	201903 THOMAS OWEN & SONS LTD	£511.68	21/06/2019
NP	Supplies & Services	Printing, Stationery & Advertising	47155257	201903 TELE-TRAFFIC (UK) LTD	£979.65	21/06/2019
NP	Premises	Rent & Rates	41578028	201903 SUNDERLAND CITY COUNCIL	£601.00	24/06/2019
NP	Premises	Rent & Rates	41578029	201903 SUNDERLAND CITY COUNCIL	£1,301.00	24/06/2019
NP	Premises	Rent & Rates	41578030	201903 SUNDERLAND CITY COUNCIL	£4,586.00	24/06/2019
NP	Premises	Rent & Rates	41578031	201903 SUNDERLAND CITY COUNCIL	£6,854.00	24/06/2019
NP	Premises	Rent & Rates	41578038	201903 SOUTH TYNESIDE MBC	£6,629.63	24/06/2019
NP	Premises	Rent & Rates	41578039	201903 SOUTH TYNESIDE MBC	£18,144.00	24/06/2019
NP	Premises	Rent & Rates	41578040	201903 GATESHEAD COUNCIL	£2,074.00	24/06/2019
NP	Premises	Rent & Rates	41578041	201903 GATESHEAD COUNCIL	£638.00	24/06/2019
NP	Premises	Rent & Rates	41578042	201903 GATESHEAD COUNCIL	£16,291.00	24/06/2019
NP	Premises	Rent & Rates	41578043	201903 GATESHEAD COUNCIL	£1,461.00	24/06/2019
NP	Premises	Rent & Rates	41578044	201903 GATESHEAD COUNCIL	£10,080.00	24/06/2019
NP	Premises	Rent & Rates	41578046	201903 NORTH TYNESIDE COUNCIL	£37,817.00	24/06/2019
NP	Premises	Rent & Rates	41578047	201903 NORTH TYNESIDE COUNCIL	£2,357.00	24/06/2019
NP	Premises	Rent & Rates	41578048	201903 NORTH TYNESIDE COUNCIL	£5,782.00	24/06/2019
NP	Premises	Rent & Rates	41578049	201903 NORTH TYNESIDE COUNCIL	£982.00	24/06/2019
NP	Premises	Rent & Rates	41578050	201903 NEWCASTLE CITY COUNCIL (Payroll Only)	£1,080.00	24/06/2019
NP	Premises	Rent & Rates	41578051	201903 NEWCASTLE CITY COUNCIL (Payroll Only)	£1,915.00	24/06/2019
NP	Premises	Rent & Rates	41578052	201903 NEWCASTLE CITY COUNCIL (Payroll Only)	£601.00	24/06/2019
NP	Premises	Rent & Rates	41578053	201903 NEWCASTLE CITY COUNCIL (Payroll Only)	£41,580.00	24/06/2019
NP	Premises	Rent & Rates	41578054	201903 NEWCASTLE CITY COUNCIL (Payroll Only)	£1,277.00	24/06/2019
NP	Premises	Rent & Rates	41578055	201903 NEWCASTLE CITY COUNCIL (Payroll Only)	£54,936.00	24/06/2019
NP	Premises	Rent & Rates	41578056	201903 NEWCASTLE CITY COUNCIL (Payroll Only)	£1,375.00	24/06/2019
NP	Premises	Rent & Rates	41578058	201903 NEWCASTLE CITY COUNCIL (Payroll Only)	£4,612.00	24/06/2019
NP	Premises	Rent & Rates	41578060	201903 NORTHUMBERLAND COUNTY COUNCIL	£957.00	24/06/2019
NP	Premises	Rent & Rates	41578061	201903 NORTHUMBERLAND COUNTY COUNCIL	£1,403.00	24/06/2019
NP	Premises	Rent & Rates	41578062	201903 NORTHUMBERLAND COUNTY COUNCIL	£1,706.00	24/06/2019
NP	Premises	Rent & Rates	41578065	201903 NORTHUMBERLAND COUNTY COUNCIL	£970.00	24/06/2019
NP	Premises	Rent & Rates	41578066	201903 NORTHUMBERLAND COUNTY COUNCIL	£13,963.00	24/06/2019
NP	Premises	Rent & Rates	41578067	201903 NORTHUMBERLAND COUNTY COUNCIL	£2,050.00	24/06/2019

NP	Premises	Rent & Rates	41578069	201903 NORTHUMBERLAND COUNTY COUNCIL	£7,409.00	24/06/2019
NP	Premises	Rent & Rates	41578070	201903 NORTHUMBERLAND COUNTY COUNCIL	£2,369.00	24/06/2019
NP	Premises	Rent & Rates	41578071	201903 NORTHUMBERLAND COUNTY COUNCIL	£4,108.00	24/06/2019
NP	Premises	Rent & Rates	41575747	201903 NORTHUMBERLAND COUNTY COUNCIL	£2,500.00	24/06/2019
NP	Supplies & Services	Printing, Stationery & Advertising	41577574	201903 ANTALIS LTD	£1,500.94	24/06/2019
NP	Supplies & Services	Printing, Stationery & Advertising	41578009	201903 Konica Minolta Business Soutions UK	£1,019.10	24/06/2019
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41577966	201903 David A JELLINEK MD FRCS (SN)	£2,000.00	24/06/2019
NP	Capital Schemes	Equipment	41577998	201903 ALBANY OFFICE EQUIP(W/SALE)LTD	£8,151.00	24/06/2019
NP	Employees	Education & Training	47154722	201903 SKILLS FOR JUSTICE (ENTERPRISE) LTD	£570.00	24/06/2019
NP	Supplies & Services	Equipment & Materials	47155165	201903 WOLSELEY UK LTD	£2,876.00	24/06/2019
NP	Supplies & Services	Clothing & Uniforms	47155228	201903 MEHLER VARIO SYSTEM GMBH	£835.40	24/06/2019
NP	Supplies & Services	Clothing & Uniforms	41577942	201903 MWUK LTD T/A YAFFY	£1,012.50	24/06/2019
NP	Supplies & Services	Clothing & Uniforms	41577944	201903 MWUK LTD T/A YAFFY	£675.00	24/06/2019
NP	Supplies & Services	Clothing & Uniforms	41577945	201903 MWUK LTD T/A YAFFY	£2,137.50	24/06/2019
NP	Supplies & Services	Clothing & Uniforms	41577948	201903 KEELA INTERNATIONAL LTD	£2,090.00	24/06/2019
NP	Supplies & Services	Clothing & Uniforms	41577999	201903 KEELA INTERNATIONAL LTD	£990.00	24/06/2019
NP	Employees	Education & Training	47155130	201903 TRIM TRAINING CBT	£500.00	24/06/2019
NP	Premises	Maintenance & Improvement	47155083	201903 Solo Blinds	£435.50	24/06/2019
NP	Premises	Maintenance & Improvement	47155140	201903 ROYSTON MARINE LTD	£1,075.20	24/06/2019
NP	Supplies & Services	Equipment & Materials	47155102	201903 PRO-AD LTD	£940.00	24/06/2019
NP	Supplies & Services	Equipment & Materials	47155112	201903 LION LABORATORIES LTD	£14,080.00	24/06/2019
NP	Supplies & Services	Clothing & Uniforms	47155134	201903 KEELA INTERNATIONAL LTD	£431.10	24/06/2019
NP	Supplies & Services	Clothing & Uniforms	47155139	201903 MEHLER VARIO SYSTEM GMBH	£835.40	24/06/2019
NP	Capital Schemes	Land & Buildings	47155151	201903 CONEX DATA COMMUNICATIONS LTD	£1,950.00	24/06/2019
NP	Capital Schemes	Equipment	47154527	201903 EDESIX LTD	£134,348.25	24/06/2019
NP	Premises	Maintenance & Improvement	47154202	201903 Assa Abloy Entrance Systems Ltd	£550.00	24/06/2019
NP	Supplies & Services	Equipment & Materials	47155070	201903 SUBMARINE MANUFACTURING & PRODUCTS LTD	£1,390.00	24/06/2019
NP	Premises	Maintenance & Improvement	41578099	201903 UNINTERRUPTIBLE POWER SUPPLIES LTD	£6,095.44	25/06/2019
NP	Premises	Utilities	41577418	201903 NEWCASTLE INTERNAT'L AIRPORT	£7,744.66	25/06/2019
NP	Premises	Rent & Rates	41578084	201903 GATESHEAD COUNCIL	£931.32	25/06/2019
NP	Supplies & Services	Computer Equipment	41577979	201903 HEYWOOD LTD	£84,554.65	25/06/2019
NP	Supplies & Services	Computer Equipment	41578083	201903 VIVASOFT LTD	£5,400.00	25/06/2019
NP	Supplies & Services	Communications	41578107	201903 GEOGRAPHERS A-Z MAP CO LTD	£1,084.39	25/06/2019
NP	Supplies & Services	Printing, Stationery & Advertising	41578082	201903 FRANCO TYP POSTALIA LTD	£2,000.00	25/06/2019
NP	Miscellaneous Expenses	Other Expenses	41577780	201903 REDACTED	£1,209.50	25/06/2019
NP	Miscellaneous Expenses	Other Expenses	41578097	201903 KBW CHAMBERS	£600.00	25/06/2019
NP	Employees	Education & Training	47155174	201903 COLLEGE OF POLICING LTD	£2,671.00	25/06/2019
NP	Premises	Maintenance & Improvement	47155323	201903 IE SIGNS	£1,239.00	25/06/2019
NP	Premises	Maintenance & Improvement	47155340	201903 DURHAM COUNTY COUNCIL	£895.00	25/06/2019
NP	Premises	Maintenance & Improvement	47155341	201903 DURHAM COUNTY COUNCIL	£895.00	25/06/2019
NP	Premises	Contract Cleaning	47155328	201903 THOMAS OWEN & SONS LTD	£436.03	25/06/2019
NP	Premises	Contract Cleaning	47155335	201903 THOMAS OWEN & SONS LTD	£606.59	25/06/2019
NP	Supplies & Services	Computer Equipment	47154889	201903 CDW LTD	£11,932.81	25/06/2019
NP	Supplies & Services	Computer Equipment	47155094	201903 CDW LTD	£614.76	25/06/2019
NP	Supplies & Services	Computer Equipment	47155126	201903 STONE COMPUTERS LTD	£977.55	25/06/2019
NP	Supplies & Services	Computer Equipment	47155173	201903 SPECIALIST COMPUTER CENTRES PLC	£438.20	25/06/2019
NP	Supplies & Services	Computer Equipment	47155276	201903 SPECIALIST COMPUTER CENTRES PLC	£2,273.90	25/06/2019
NP	Supplies & Services	Computer Equipment	47155305	201903 AXESS INTERNATIONAL LTD	£1,227.00	25/06/2019
NP	Supplies & Services	Clothing & Uniforms	47155196	201903 CUSTOM LIDS	£918.00	25/06/2019
NP	Supplies & Services	Clothing & Uniforms	47155218	201903 MICHAEL LUPTON ASSOCIATES LTD	£663.20	25/06/2019
NP	Supplies & Services	Clothing & Uniforms	47155302	201903 MICHAEL LUPTON ASSOCIATES LTD	£682.00	25/06/2019
NP	Supplies & Services	Clothing & Uniforms	47155304	201903 MWUK LTD T/A YAFFY	£1,464.00	25/06/2019
NP	Supplies & Services	Clothing & Uniforms	47155326	201903 CLIFTON CANVAS DEVELOPMENTS	£839.70	25/06/2019

NP	Miscellaneous Expenses	Community Safety	47154957	201903 PRO-AD LTD	£1,102.95	25/06/2019
NP	Miscellaneous Expenses	Other Expenses	47155179	201903 COLLEGE OF POLICING LTD	£4,080.00	25/06/2019
NP	Miscellaneous Expenses	Other Expenses	47155260	201903 RELIANCE MEDICAL LTD	£1,143.08	25/06/2019
NP	Premises	Maintenance & Improvement	41578103	201903 IE SIGNS	£565.25	25/06/2019
NP	Supplies & Services	Travel & Subsistence	41578118	201903 MAYORS OFFICE FOR POLICING & CRIME	£609.00	25/06/2019
NP	Premises	Maintenance & Improvement	41577274	201903 ZIP HEATERS (UK) LTD	£1,135.29	26/06/2019
NP	Premises	Maintenance & Improvement	41578126	201903 DWF LLP	£542.00	26/06/2019
NP	Supplies & Services	Computer Equipment	41578130	201903 VODAFONE LTD	£2,242.00	26/06/2019
NP	Supplies & Services	Computer Equipment	41578131	201903 VODAFONE LTD	£2,242.00	26/06/2019
NP	Supplies & Services	Equipment & Materials	47155330	201903 GMK LTD	£3,580.00	26/06/2019
NP	Supplies & Services	Equipment & Materials	47155367	201903 AIRSERVICES (UK)	£1,094.50	26/06/2019
NP	Miscellaneous Expenses	Community Safety	47155365	201903 Touch2view Ltd	£652.50	26/06/2019
NP	Premises	Maintenance & Improvement	41578129	201903 Gibson Architectural Ltd t/a Style North	£1,300.00	26/06/2019
NP	Premises	Maintenance & Improvement	47155110	201903 DORMA UK LTD	£1,653.70	27/06/2019
NP	Premises	Maintenance & Improvement	47155115	201903 EUROVENT PURIFYING SYSTEMS UK LTD	£2,750.00	27/06/2019
NP	Premises	Maintenance & Improvement	47155138	201903 ROYSTON MARINE LTD	£3,464.00	27/06/2019
NP	Premises	Maintenance & Improvement	47155141	201903 ROYSTON MARINE LTD	£426.81	27/06/2019
NP	Premises	Maintenance & Improvement	47155160	201903 DURHAM SHEET METAL WORKS LTD	£440.00	27/06/2019
NP	Premises	Maintenance & Improvement	47155166	201903 SCHNEIDER ELECTRIC LTD	£1,255.88	27/06/2019
NP	Premises	Maintenance & Improvement	47155171	201903 SPIE SCOTSHIELD LTD	£29,000.00	27/06/2019
NP	Premises	Maintenance & Improvement	47155222	201903 ATRIUM GANTRY'S MAINTENANCE LTD	£875.00	27/06/2019
NP	Supplies & Services	Furniture	47155153	201903 ALBANY OFFICE EQUIP(W/SALE)LTD	£2,030.00	27/06/2019
NP	Supplies & Services	Furniture	47155154	201903 ALBANY OFFICE EQUIP(W/SALE)LTD	£870.00	27/06/2019
NP	Supplies & Services	Clothing & Uniforms	47155387	201903 BENNETT SAFETYWEAR LTD	£530.00	27/06/2019
NP	Capital Schemes	Land & Buildings	47155158	201903 COMPLETE CONNECT LTD	£834.00	27/06/2019
NP	Capital Schemes	Land & Buildings	47155202	201903 NLS SECURITY LTD	£829.46	27/06/2019
NP	Capital Schemes	Land & Buildings	47155240	201903 EUROVENT PURIFYING SYSTEMS UK LTD	£6,600.00	27/06/2019
NP	Capital Schemes	Land & Buildings	47155278	201903 JOHN NIXON LTD	£468.05	27/06/2019
NP	Capital Schemes	Equipment	47155097	201903 ALBANY OFFICE EQUIP(W/SALE)LTD	£5,005.00	27/06/2019
NP	Capital Schemes	Equipment	47155098	201903 ALBANY OFFICE EQUIP(W/SALE)LTD	£6,721.00	27/06/2019
NP	Capital Schemes	Equipment	47155099	201903 ALBANY OFFICE EQUIP(W/SALE)LTD	£11,297.00	27/06/2019
NP	Capital Schemes	Equipment	47155100	201903 ALBANY OFFICE EQUIP(W/SALE)LTD	£1,573.00	27/06/2019
NP	Capital Schemes	Equipment	47155109	201903 GRESHAM OFFICE FURNITURE LTD	£1,877.20	27/06/2019
NP	Employees	Education & Training	41578250	201903 Chartered Society of Forensic Science	£9,600.00	28/06/2019
NP	Premises	Maintenance & Improvement	41577640	201903 Assa Abloy Entrance Systems Ltd	£1,003.52	28/06/2019
NP	Premises	Maintenance & Improvement	41578132	201903 CORMETON FIRE PROTECTION LTD	£15,751.30	28/06/2019
NP	Premises	Maintenance & Improvement	41578201	201903 INTEGRAL UK LTD	£2,598.91	28/06/2019
NP	Premises	Maintenance & Improvement	41578244	201903 ESH FACILITY SOLUTIONS	£615.63	28/06/2019
NP	Supplies & Services	Printing, Stationery & Advertising	41578204	201903 ANTALIS LTD	£1,105.26	28/06/2019
NP	Transport	Car Allowances & Vehicle Hire	41578237	201903 ENTERPRISE RENT A CAR	£421.96	28/06/2019
NP	Miscellaneous Expenses	Other Expenses	41578008	201903 KBW CHAMBERS	£8,078.50	28/06/2019
NP	Miscellaneous Expenses	Other Expenses	41578198	201903 KBW CHAMBERS	£1,975.00	28/06/2019
NP	Capital Schemes	Equipment	41578121	201903 GRESHAM OFFICE FURNITURE LTD	£1,869.02	28/06/2019
NP	Premises	Contract Cleaning	47154953	201903 BETTAKLEEN LTD	£435.62	28/06/2019
NP	Supplies & Services	Equipment & Materials	47154731	201903 NORTHUMBERLAND COUNTY COUNCIL	£490.00	28/06/2019
NP	Supplies & Services	Clothing & Uniforms	47155410	201903 FLEET FACTORS LTD	£538.80	28/06/2019
NP	Supplies & Services	Clothing & Uniforms	47155430	201903 ENDURA LTD	£587.50	28/06/2019
NP	Capital Schemes	Land & Buildings	47155356	201903 P F Burridge & Sons Ltd	£1,697.09	28/06/2019
NP	Transport	Car Allowances & Vehicle Hire	41578234	201903 ENTERPRISE RENT A CAR	£436.85	28/06/2019
NP	Transport	Petrol, Oil & Maintenance	42526839	201903 OIL NRG LTD	£4,026.40	01/07/2019
NP	Transport	Petrol, Oil & Maintenance	42526840	201903 OIL NRG LTD	£4,038.40	01/07/2019
NP	Transport	Petrol, Oil & Maintenance	42526841	201903 OIL NRG LTD	£2,535.25	01/07/2019
NP	Transport	Petrol, Oil & Maintenance	42526895	201903 ALLSTAR BUSINESS SOLUTIONS	£1,380.09	01/07/2019

NP	Transport	Petrol, Oil & Maintenance	42526896	201903 ALLSTAR BUSINESS SOLUTIONS	£11,768.63	01/07/2019
NP	Transport	Petrol, Oil & Maintenance	42526897	201903 ALLSTAR BUSINESS SOLUTIONS	£912.59	01/07/2019
NP	Transport	Petrol, Oil & Maintenance	42526898	201903 ALLSTAR BUSINESS SOLUTIONS	£1,112.11	01/07/2019
NP	Transport	Petrol, Oil & Maintenance	42526899	201903 ALLSTAR BUSINESS SOLUTIONS	£1,017.75	01/07/2019
NP	Transport	Vehicle Running Expenses	42526836	201903 CORMETON FIRE PROTECTION LTD	£618.25	01/07/2019
NP	Transport	Vehicle Running Expenses	42526838	201903 RSG ENGINEERING LTD	£732.70	01/07/2019
NP	Transport	Vehicle Running Expenses	42526843	201903 JENNINGS LTD	£454.13	01/07/2019
NP	Transport	Vehicle Running Expenses	42526846	201903 COLEMAN MILNE LTD	£1,040.00	01/07/2019
NP	Transport	Vehicle Running Expenses	42526847	201903 PVL UK LTD	£692.00	01/07/2019
NP	Transport	Vehicle Running Expenses	42526848	201903 Synetiq Intelligent Solutions Ltd	£503.70	01/07/2019
NP	Transport	Vehicle Running Expenses	42526876	201903 BMW Group UK	£1,587.52	01/07/2019
NP	Transport	Vehicle Running Expenses	42526888	201903 TPS VOLKSWAGEN GROUP UK LTD	£422.15	01/07/2019
NP	Transport	Vehicle Running Expenses	42526892	201903 LLOYD BMW NEWCASTLE	£428.16	01/07/2019
NP	Transport	Vehicle Running Expenses	42526893	201903 LLOYD BMW NEWCASTLE	£712.00	01/07/2019
NP	Miscellaneous Expenses	Other Expenses	42526908	201903 ROYAL MAIL GROUP LTD	£911.37	01/07/2019
NP	Transport	Petrol, Oil & Maintenance	42526911	201903 OIL NRG LTD	£602.42	01/07/2019
NP	Transport	Petrol, Oil & Maintenance	42526912	201903 OIL NRG LTD	£3,062.10	01/07/2019
NP	Transport	Petrol, Oil & Maintenance	42526913	201903 OIL NRG LTD	£6,069.15	01/07/2019
NP	Transport	Petrol, Oil & Maintenance	42526914	201903 OIL NRG LTD	£10,084.02	01/07/2019
NP	Transport	Petrol, Oil & Maintenance	42526920	201903 ALLSTAR BUSINESS SOLUTIONS	£1,948.97	01/07/2019
NP	Transport	Petrol, Oil & Maintenance	42526921	201903 ALLSTAR BUSINESS SOLUTIONS	£11,284.13	01/07/2019
NP	Transport	Petrol, Oil & Maintenance	42526922	201903 ALLSTAR BUSINESS SOLUTIONS	£998.10	01/07/2019
NP	Transport	Petrol, Oil & Maintenance	42526923	201903 ALLSTAR BUSINESS SOLUTIONS	£1,482.97	01/07/2019
NP	Transport	Petrol, Oil & Maintenance	42526924	201903 ALLSTAR BUSINESS SOLUTIONS	£1,655.04	01/07/2019
NP	Transport	Petrol, Oil & Maintenance	42526925	201903 ALLSTAR BUSINESS SOLUTIONS	£891.54	01/07/2019
NP	Transport	Vehicle Running Expenses	42526916	201903 Synetiq Intelligent Solutions Ltd	£708.25	01/07/2019
NP	Miscellaneous Expenses	Other Expenses	41577135	201903 REDACTED	£635.55	03/06/2019
NP	Miscellaneous Expenses	Other Expenses	41577136	201903 REDACTED	£639.55	03/06/2019
NP	Miscellaneous Expenses	Other Expenses	41577284	201903 REDACTED	£5,513.50	06/06/2019
NP	Agency Services	Forensic Science	41574933	201903 REDACTED	£1,800.00	06/06/2019
NP	Agency Services	Forensic Science	41574935	201903 REDACTED	£1,800.00	06/06/2019
NP	Agency Services	Forensic Science	41574936	201903 REDACTED	£1,800.00	06/06/2019
NP	Miscellaneous Expenses	Other Expenses	41577424	201903 REDACTED	£682.39	10/06/2019
NP	Miscellaneous Expenses	Other Expenses	41577436	201903 REDACTED	£657.58	10/06/2019
NP	Miscellaneous Expenses	Other Expenses	41577434	201903 REDACTED	£1,079.25	13/06/2019
NP	Miscellaneous Expenses	Other Expenses	41577590	201903 REDACTED	£665.58	14/06/2019
NP	Miscellaneous Expenses	Other Expenses	41577774	201903 REDACTED	£729.03	20/06/2019
NP	Miscellaneous Expenses	Other Expenses	41577785	201903 REDACTED	£700.00	20/06/2019
NP	Employees	Education & Training	47155188	201903 REDACTED	£2,000.00	20/06/2019
NP	Miscellaneous Expenses	Other Expenses	41578096	201903 REDACTED	£635.00	25/06/2019
NP	Miscellaneous Expenses	Other Expenses	41578136	201903 REDACTED	£900.95	26/06/2019
	Miscellaneous Expenses	Other Expenses	75000364	201903 Sony Cancelling Headphones - Currys - LI16	£495.00	21/06/2019
	Supplies & Services	Other Expenses	75000364	201903 DVPO for 14/05/19 to 06/06/19 - HM Courts - LI17	£452.00	21/06/2019
	Supplies & Services	Other Expenses	75000364	201903 DVPO fro 150519 - 055744 - HM Courts - LI20	£452.00	21/06/2019
	Miscellaneous Expenses	Computer Equipment	75000362	201903 Pro+ Yearly Subscription - Powtoon - AL227	£578.12	21/06/2019
	Supplies & Services	Computer Equipment	75000362	201903 Spares for Dean Belisle - Amazon - AL740	£548.33	21/06/2019
	Supplies & Services	Equipment & Materials	75000362	201903 Surface Disinfectant for REACH - Medi-Mark - AL743	£418.74	21/06/2019
	Miscellaneous Expenses	Other Expenses	75000362	201903 TV Wall Bracket - AO - AL754	£835.83	21/06/2019
	Supplies & Services	Printing, Stationery & Advertising	75000362	201903 Credit to franking machine MEL - Neopost - AL758	£416.67	21/06/2019
	Supplies & Services	Equipment	75000362	201903 Custom Chair - Online Egonomic - AL770	£870.23	21/06/2019
	Supplies & Services	Other Expenses	75000362	201903 3 x DVPOs - 088074 - West Yorkshire Police - AL775	£678.00	21/06/2019
	Supplies & Services	Travel & Subsistence	75000367	201903 ARJ2464 - Accom - Carl Scott & John Woodhall - 20th to 23rd May - Oulton Hall - Auth	£550.00	27/06/2019
	Supplies & Services	Equipment & Materials	75000363	201903 Dual Adjustable Footrest - Posturite - LHI039	£509.00	21/06/2019

Supplies & Services	Other Expenses	75000363	201903 NPCC Conference 23/24th Sept (Sue Haddon) - CJS Event Solutions - LH1049	£878.00	21/06/2019
Supplies & Services	Other Expenses	75000363	201903 Socex Conference 2019 - Sharon Chatterton - Think Different Events - LH1054	£535.00	21/06/2019
Supplies & Services	Equipment & Materials	75000363	201903 Panel Beating set & Sheet Metal Machine - Machine Mart - LH1056	£591.99	21/06/2019
Supplies & Services	Equipment & Materials	75000363	201903 Stud Welder and Copper Studs - Expondo.co.uk - LH1057	£942.50	21/06/2019
Supplies & Services	Computer Equipment	75000363	201903 Various Computer Equipment - Amazon - LH1059	£1,135.01	21/06/2019
Supplies & Services	Other Expenses	75000363	201903 DVPO - White/ Nelson - HM Courts - LH1063	£452.00	21/06/2019
Supplies & Services	Computer Equipment	75000363	201903 OPNsense Desptop Gen2 - ApplianceShop.eu	£454.99	21/06/2019
Supplies & Services	Other Expenses	75000361	201903 DVPOs x2 - 093219 - West Yorkshire - SA035	£1,356.00	21/06/2019