Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo Period Supplier ID(T)	Amount	Updated
NP ,	Premises	Rent & Rates	41578117 201904 CBRE Ltd		•
NP	Premises	Rent & Rates	41578294 201904 ENVIRONMENT AGENCY	-	01/07/2019
NP	Supplies & Services	Printing, Stationery & Advertising	41578255 201904 ANTALIS LTD	-	01/07/2019
NP	Miscellaneous Expenses	Other Expenses	41578231 201904 LAURENCE CLARKE LTD	551.50	01/07/2019
NP	Employees	Education & Training	47155429 201904 COLLEGE OF POLICING LTD	2,233.00	01/07/2019
NP	Premises	Maintenance & Improvement	47154819 201904 P F Burridge & Sons Ltd	488.93	01/07/2019
NP	Premises	Maintenance & Improvement	47155420 201904 ZENCONTROL LTD	650.00	01/07/2019
NP	Premises	Contract Cleaning	47155012 201904 CRACKDOWN DRUG TESTING	1,592.78	01/07/2019
NP	Supplies & Services	Clothing & Uniforms	47155414 201904 TRY & LILLY LTD	956.40	01/07/2019
NP	Supplies & Services	Clothing & Uniforms	47155431 201904 TCH (UK) Limited	1,825.00	01/07/2019
NP	Supplies & Services	Printing, Stationery & Advertising	47155374 201904 AGNE LTD - T/A ALPHAGRAPHICS	945.00	01/07/2019
NP	Employees	Education & Training	41578269 201904 COLLEGE OF POLICING LTD	2,673.00	01/07/2019
NP	Supplies & Services	Communications	41577997 201904 DURHAM POLICE AND CRIME COMMISSIONER	150,647.55	01/07/2019
NP	Supplies & Services	Communications	41578271 201904 POLICE AND CRIME COMMISSIONER FOR CLEVELAND	236,498.06	01/07/2019
NP	Supplies & Services	Communications	41578272 201904 POLICE AND CRIME COMMISSIONER FOR CLEVELAND	168,133.63	01/07/2019
NP	Supplies & Services	Travel & Subsistence	41578269 201904 COLLEGE OF POLICING LTD	1,035.00	01/07/2019
NP	Miscellaneous Expenses	Other Expenses	41578297 201904 DIOCESAN BOARD OF FINANCE	6,250.00	01/07/2019
NP	Miscellaneous Expenses	Other Expenses	41577446 201904 NORTH TYNESIDE COUNCIL	5,000.00	01/07/2019
NP	Employees	Education & Training	41577419 201904 COLLEGE OF POLICING LTD	5,165.00	03/07/2019
NP	Premises	Maintenance & Improvement	41578122 201904 P F Burridge & Sons Ltd	1,150.75	03/07/2019
NP	Premises	Maintenance & Improvement	41578123 201904 P F Burridge & Sons Ltd	567.22	03/07/2019
NP	Premises	Rent & Rates	41578337 201904 ELLENBROOK ESTATES LTD	2,400.00	03/07/2019
NP	Supplies & Services	Computer Equipment	41578410 201904 CAPITA SECURE INFORMATION SYSTEMS LTD	36,378.06	03/07/2019
NP	Supplies & Services	Printing, Stationery & Advertising	41578015 201904 eDOC DEPOSIT LTD	1,006.00	03/07/2019
NP	Supplies & Services	Printing, Stationery & Advertising	41578319 201904 ROYAL MAIL GROUP PLC	2,748.77	03/07/2019
NP	Supplies & Services	Printing, Stationery & Advertising	41578338 201904 Konica Minolta Business Soutions UK	•	
NP	Supplies & Services	Printing, Stationery & Advertising	41578341 201904 ANTALIS LTD		03/07/2019
NP	Supplies & Services	Printing, Stationery & Advertising	41578375 201904 NEOPOST LTD		03/07/2019
NP	Miscellaneous Expenses	Crime Management	41578189 201904 HOME OFFICE SHARED SERVICES	•	03/07/2019
NP	Miscellaneous Expenses	Crime Management	41578190 201904 HOME OFFICE SHARED SERVICES		03/07/2019
NP	Miscellaneous Expenses	Other Expenses	41577286 201904 UNITED KINGDOM ACCREDITATION SERVICE	-	03/07/2019
NP	Miscellaneous Expenses	Other Expenses	41578135 201904 HEALTH MANAGEMENT	-	03/07/2019
NP	Miscellaneous Expenses	Other Expenses	41578218 201904 S GREEN	-	
NP	Miscellaneous Expenses	Other Expenses	41578290 201904 JB-OH LTD		
NP	Miscellaneous Expenses	Other Expenses	41578384 201904 LEXIS NEXIS UK	-	03/07/2019
NP	Miscellaneous Expenses	Other Expenses	41578386 201904 ALERE TOXICOLOGY PLC	-	
NP	Employees	Education & Training	47155172 201904 COLLEGE OF POLICING LTD	•	03/07/2019
NP	Premises	Maintenance & Improvement	47154965 201904 P F Burridge & Sons Ltd		
NP	Premises	Maintenance & Improvement	47155024 201904 INTEGRAL UK LTD		03/07/2019
NP	Premises	Maintenance & Improvement	47155053 201904 INTEGRAL UK LTD	863.24	03/07/2019
NP	Premises	Maintenance & Improvement	47155054 201904 INTEGRAL UK LTD		03/07/2019
NP	Premises	Contract Cleaning	47155327 201904 THOMAS OWEN & SONS LTD		03/07/2019
NP	Supplies & Services	Furniture	47155416 201904 POSTURITE (UK) LTD		
NP	Supplies & Services	Equipment & Materials	47155402 201904 WA PRODUCTS (UK) LTD t/a SCENESAFE	-	
NP ND	Supplies & Services	Equipment & Materials	47155403 201904 WA PRODUCTS (UK) LTD t/a SCENESAFE		03/07/2019
NP ND	Supplies & Services	Clothing & Uniforms	47155490 201904 MEHLER VARIO SYSTEM GMBH	-	03/07/2019
NP ND	Supplies & Services	Travel & Subsistence	47154430 201904 COLLEGE OF POLICING LTD	894.00	03/07/2019
NP ND	Premises Promises	Maintenance & Improvement	41578431 201904 ESH FACILITY SOLUTIONS	-	
NP	Premises	Maintenance & Improvement	41577351 201904 INTEGRAL UK LTD	3,054.70	04/07/2019

NP	Premises	Maintenance & Improvement	41577362 201904 INTEGRAL UK LTD	•	04/07/2019
NP	Premises	Maintenance & Improvement	41577565 201904 INTEGRAL UK LTD	•	04/07/2019
NP	Premises	Maintenance & Improvement	41578277 201904 SIMON GRUNDY LTD	•	04/07/2019
NP	Premises	Maintenance & Improvement	41578429 201904 INTEGRAL UK LTD	•	04/07/2019
NP	Premises	Rent & Rates	41578286 201904 INCLUSION HOUSING CIC LTD		04/07/2019
NP	Premises	Rent & Rates	41578371 201904 SOUTH TYNESIDE COUNCIL	•	04/07/2019
NP	Premises	Rent & Rates	41578419 201904 NEWCASTLE INTERNAT'L AIRPORT	•	04/07/2019
NP	Premises	Contract Cleaning	41577554 201904 QUICKSILVER	•	04/07/2019
NP	Premises	Contract Cleaning	41578342 201904 QUICKSILVER	•	04/07/2019
NP	Premises	Contract Cleaning	41578343 201904 QUICKSILVER	•	04/07/2019
NP	Supplies & Services	Equipment & Materials	41578488 201904 GOTT TECHNICAL SERVICES LTD		04/07/2019
NP	Transport	Car Allowances & Vehicle Hire	41578471 201904 NORTHGATE VEHICLE HIRE LTD		04/07/2019
NP	Agency Services	Forensic Science	41578460 201904 KEY FORENSIC SERVICES LTD		04/07/2019
NP	Agency Services	Forensic Science	41578461 201904 KEY FORENSIC SERVICES LTD		04/07/2019
NP	Miscellaneous Expenses	Community Safety	41578493 201904 PRO-AD LTD		04/07/2019
NP	Miscellaneous Expenses	Other Expenses	41578391 201904 LAMBTON STREET YOUTH CENTRE	,	04/07/2019
NP	Miscellaneous Expenses	Other Expenses	41578414 201904 WORKING ON WELLBEING LTD	•	04/07/2019
NP	Miscellaneous Expenses	Other Expenses	41578492 201904 FORENSIC IMAGE SERVICES		04/07/2019
NP	Premises	Maintenance & Improvement	47153970 201904 INTEGRAL UK LTD		04/07/2019
NP	Premises	Contract Cleaning	47155447 201904 THOMAS OWEN & SONS LTD	•	04/07/2019
NP	Supplies & Services	Equipment & Materials	47155463 201904 NLS SECURITY LTD	•	04/07/2019
NP	Supplies & Services	Equipment & Materials	47155510 201904 BOC GASES LTD		04/07/2019
NP	Supplies & Services	Computer Equipment	47154550 201904 NDI TECHNOLOGIES LTD	•	04/07/2019
NP	Employees	Education & Training	41578494 201904 J HAYDOCK		05/07/2019
NP	Premises	Maintenance & Improvement	41578377 201904 ROYSTON MARINE LTD	•	05/07/2019
NP	Premises	Maintenance & Improvement	41578440 201904 ESH FACILITY SOLUTIONS	•	05/07/2019
NP	Premises	Maintenance & Improvement	41578441 201904 ESH FACILITY SOLUTIONS		05/07/2019
NP	Premises	Maintenance & Improvement	41578448 201904 ESH FACILITY SOLUTIONS		05/07/2019
NP	Premises	Maintenance & Improvement	41578449 201904 ESH FACILITY SOLUTIONS	•	05/07/2019
NP ND	Premises	Maintenance & Improvement	41578465 201904 ESH FACILITY SOLUTIONS		05/07/2019
NP	Premises	Maintenance & Improvement	41578474 201904 CLC CONTRACTORS LTD	•	05/07/2019
NP	Premises	Maintenance & Improvement	41578516 201904 ROYSTON MARINE LTD		05/07/2019
NP	Premises	Maintenance & Improvement	41578518 201904 A.C.T.S. Group Ltd	•	05/07/2019
NP ND	Premises	Rent & Rates	41578265 201904 Jones Lang LaSalle 41578539 201904 Biffa Waste Services Ltd	•	05/07/2019
NP ND	Premises	Communications	41578495 201904 Bird Waste Services Ltd 41578495 201904 G7 Business Solutions Ltd		05/07/2019
NP ND	Supplies & Services	Communications		•	05/07/2019
NP ND	Supplies & Services	Airwave	41578486 201904 VODAFONE LTD	•	05/07/2019
NP NP	Transport Capital Schemes	Car Allowances & Vehicle Hire Land & Buildings	41578530 201904 MINSTER SELF DRIVE 41578517 201904 ESH FACILITY SOLUTIONS		05/07/2019 05/07/2019
NP	Supplies & Services	Equipment & Materials	41578487 201904 GOTT TECHNICAL SERVICES LTD		05/07/2019
		Maintenance & Improvement	41578199 201904 GOTT TECHNICAL SERVICES LTD		08/07/2019
NP NP	Premises Premises	Maintenance & Improvement	41578200 201904 INTEGRAL OR LTD	•	08/07/2019
NP	Premises	Maintenance & Improvement	41578437 201904 INTEGRAL OR ETD 41578437 201904 ESH FACILITY SOLUTIONS	•	08/07/2019
NP NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41578575 201904 ESH FACILITY SOLUTIONS 41578575 201904 FORENSIC PATHOLOGY LTD		08/07/2019
NP NP	Miscellaneous Expenses	Community Safety	41578567 201904 ALNORTHUMBRIA VETERINARY PRACTICE LTD.		08/07/2019
NP NP	·	Education & Training	47155440 201904 COLLEGE OF POLICING LTD		08/07/2019
NP NP	Employees Employees	Education & Training  Education & Training	47155441 201904 COLLEGE OF POLICING LTD  47155441 201904 COLLEGE OF POLICING LTD	•	08/07/2019
NP	Employees	Education & Training  Education & Training	47155509 201904 GMCA GREATER MANCHESTER POLICE		08/07/2019
NP	Premises	Maintenance & Improvement	47155309 201904 GMCA GREATER MANCHESTER POLICE 47155417 201904 NORTH TYNESIDE COUNCIL	•	08/07/2019
NP	Supplies & Services	Equipment & Materials	47153417 201904 NORTH TINESIDE COUNCIL 47154758 201904 WA PRODUCTS (UK) LTD t/a SCENESAFE	•	08/07/2019
INT	Supplies & Services	Equipment & Materials	TI 13TI 30 ZOIJOT WAT I NODOCIJ (ON) LID IJA JCLIVLJAIL	314.00	00/0//2013

NP	Supplies & Services	Equipment & Materials	47154842 201904 DTEC INTERNATIONAL LTD	·	08/07/2019
NP	Supplies & Services	Equipment & Materials	47155451 201904 SELECTAMARK SECURITY SYSTEMS	•	08/07/2019
NP	Supplies & Services	Equipment & Materials	47155496 201904 ARCO LTD	•	08/07/2019
NP	Supplies & Services	Travel & Subsistence	47155440 201904 COLLEGE OF POLICING LTD	·	08/07/2019
NP	Supplies & Services	Travel & Subsistence	47155441 201904 COLLEGE OF POLICING LTD		08/07/2019
NP	Supplies & Services	Other Expenses	47155406 201904 COLLEGE OF POLICING LTD		08/07/2019
NP	Miscellaneous Expenses	Other Expenses	47155325 201904 ZOLL MEDICAL UK LTD	1,337.00	08/07/2019
NP	Supplies & Services	Clothing & Uniforms	41578562 201904 MWUK LTD T/A YAFFY		08/07/2019
NP	Supplies & Services	Clothing & Uniforms	41578564 201904 MWUK LTD T/A YAFFY		08/07/2019
NP	Employees	Education & Training	47155541 201904 SKILLS FOR JUSTICE (ENTERPRISE) LTD		08/07/2019
NP	Supplies & Services	Equipment & Materials	47155464 201904 WAREHOUSE EXPRESS LTD	·	08/07/2019
NP	Supplies & Services	Equipment & Materials	47155493 201904 ALL-EQUIP FORENSIC SUPPLIES		08/07/2019
NP	Supplies & Services	Equipment & Materials	47155503 201904 RELIANCE MEDICAL LTD	•	08/07/2019
NP	Supplies & Services	Equipment & Materials	47155544 201904 UNIPAR SERVICES		08/07/2019
NP	Supplies & Services	Clothing & Uniforms	47155483 201904 CHARLES FELLOWS SUPPLIES LTD	2,400.00	08/07/2019
NP	Premises	Maintenance & Improvement	41578428 201904 INTEGRAL UK LTD	·	09/07/2019
NP	Premises	Rent & Rates	41577797 201904 NHS PROPERTY SERVICES LTD	5,557.14	09/07/2019
NP	Premises	Rent & Rates	41578420 201904 DURHAM POLICE AND CRIME COMMISSIONER	·	09/07/2019
NP	Premises	Rent & Rates	41578591 201904 NORTH TYNESIDE COUNCIL	,	09/07/2019
NP	Premises	Rent & Rates	41578595 201904 NEWCASTLE CITY COUNCIL	8,658.50	09/07/2019
NP	Premises	Contract Cleaning	41578600 201904 Biffa Waste Services Ltd	639.00	09/07/2019
NP	Supplies & Services	Communications	41578574 201904 O2 (UK) LTD	31,679.97	09/07/2019
NP	Supplies & Services	Communications	41578582 201904 O2 (UK) LTD	859.46	09/07/2019
NP	Supplies & Services	Printing, Stationery & Advertising	41578596 201904 ROYAL MAIL GROUP PLC	2,670.04	09/07/2019
NP	Miscellaneous Expenses	Community Safety	41578594 201904 ALNORTHUMBRIA VETERINARY PRACTICE LTD.	536.12	09/07/2019
NP	Miscellaneous Expenses	Community Safety	41578598 201904 ALNORTHUMBRIA VETERINARY PRACTICE LTD.	1,289.39	09/07/2019
NP	Employees	Education & Training	47154975 201904 RESEARCH & INTELLIGENCE SUPPORT CENTRE LTD	4,600.00	09/07/2019
NP	Premises	Maintenance & Improvement	47155067 201904 NLS SECURITY LTD	476.00	09/07/2019
NP	Premises	Maintenance & Improvement	41578611 201904 NORTH TYNESIDE COUNCIL	5,015.00	10/07/2019
NP	Supplies & Services	Utilities	41578614 201904 CORONA ENERGY LTD	·	10/07/2019
NP	Supplies & Services	Communications	41578617 201904 VODAFONE CORPORATE LTD	1,037.50	10/07/2019
NP	Agency Services	Forensic Science	41578166 201904 MAYORS OFFICE FOR POLICING & CRIME	2,000.00	10/07/2019
NP	Agency Services	Forensic Science	41578174 201904 MAYORS OFFICE FOR POLICING & CRIME	1,100.00	10/07/2019
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41578626 201904 CARE & CUSTODY HEALTH LTD	138,741.85	10/07/2019
NP	Miscellaneous Expenses	Other Expenses	41578612 201904 LANDMARC SUPPORT SERVICES LTD	859.94	10/07/2019
NP	Premises	Maintenance & Improvement	47154535 201904 NLS SECURITY LTD	1,037.10	10/07/2019
NP	Premises	Maintenance & Improvement	47155210 201904 NLS SECURITY LTD	514.50	10/07/2019
NP	Premises	Maintenance & Improvement	47155241 201904 GATE-TECH NORTH EAST LTD	989.50	10/07/2019
NP	Premises	Contract Cleaning	47155336 201904 THOMAS OWEN & SONS LTD	1,011.46	10/07/2019
NP	Premises	Contract Cleaning	47155468 201904 GREENHAM TRADING LTD	466.08	10/07/2019
NP	Supplies & Services	Computer Equipment	47155415 201904 CLEARTONE TELECOMS PLC	500.00	10/07/2019
NP	Supplies & Services	Clothing & Uniforms	47155551 201904 Clothing for Work mandate by MAGS Ltd	912.00	10/07/2019
NP	Supplies & Services	Clothing & Uniforms	47155565 201904 TOYE KENNING & SPENCER LTD	3,490.00	10/07/2019
NP	Supplies & Services	Clothing & Uniforms	47155569 201904 HI-TEC EUROPE UK LTD	1,200.00	10/07/2019
NP	Supplies & Services	Clothing & Uniforms	47155570 201904 HI-TEC EUROPE UK LTD	600.00	10/07/2019
NP	Miscellaneous Expenses	Community Safety	47155572 201904 Hadfield Wood Recyclers Ltd	2,105.60	10/07/2019
NP	Supplies & Services	Equipment & Materials	42526970 201904 BUCK & HICKMAN, A DIVISION OF BRAMMER UK LTD	511.82	11/07/2019
NP	Supplies & Services	Equipment & Materials	42526973 201904 BUCK & HICKMAN, A DIVISION OF BRAMMER UK LTD	433.20	11/07/2019
NP	Transport	Petrol, Oil & Maintenance	42526941 201904 OIL NRG LTD	501.75	11/07/2019
NP	Transport	Petrol, Oil & Maintenance	42526942 201904 OIL NRG LTD	2,067.40	11/07/2019

NP	Transport	Petrol, Oil & Maintenance	42526943 201904 OIL NRG LTD	-	11/07/2019
NP	Transport	Petrol, Oil & Maintenance	42526954 201904 QUAY MARINAS LTD		11/07/2019
NP	Transport	Petrol, Oil & Maintenance	42526977 201904 GB FUELS LTD	-	11/07/2019
NP	Transport	Vehicle Running Expenses	42526929 201904 TYNESIDE AUTO REFINISH LTD		11/07/2019
NP	Transport	Vehicle Running Expenses	42526930 201904 TYNESIDE AUTO REFINISH LTD		11/07/2019
NP	Transport	Vehicle Running Expenses	42526931 201904 CF MOTORING SERVICES NEWCASTLE	-	11/07/2019
NP	Transport	Vehicle Running Expenses	42526932 201904 CF MOTORING SERVICES NEWCASTLE	-	11/07/2019
NP	Transport	Vehicle Running Expenses	42526933 201904 CF MOTORING SERVICES NEWCASTLE	-	11/07/2019
NP	Transport	Vehicle Running Expenses	42526934 201904 CF MOTORING SERVICES NEWCASTLE		11/07/2019
NP	Transport	Vehicle Running Expenses	42526935 201904 CF MOTORING SERVICES NEWCASTLE	-	11/07/2019
NP	Transport	Vehicle Running Expenses	42526936 201904 CF MOTORING SERVICES NEWCASTLE		11/07/2019
NP	Transport	Vehicle Running Expenses	42526937 201904 CF MOTORING SERVICES NEWCASTLE	-	11/07/2019
NP	Transport	Vehicle Running Expenses	42526966 201904 GOODYEAR DUNLOP TYRES LTD	-	11/07/2019
NP	Transport	Vehicle Running Expenses	42526974 201904 BRISTOL STREET NEWCASTLE	-	11/07/2019
NP	Employees	Education & Training	41578657 201904 DEWVA	-	11/07/2019
NP	Premises	Maintenance & Improvement	41578649 201904 P F Burridge & Sons Ltd		11/07/2019
NP	Supplies & Services	Clothing & Uniforms	41578687 201904 BERENDSEN UK LTD t/a Elis	-	11/07/2019
NP	Supplies & Services	Clothing & Uniforms	41578689 201904 BERENDSEN UK LTD t/a Elis	-	11/07/2019
NP	Supplies & Services	Communications	41578690 201904 WPC SOFTWARE LTD	-	11/07/2019
NP	Premises	Maintenance & Improvement	47155373 201904 P F Burridge & Sons Ltd		11/07/2019
NP	Premises	Maintenance & Improvement	41577332 201904 POWERTECNIQUE		12/07/2019
NP	Premises	Maintenance & Improvement	41578430 201904 INTEGRAL UK LTD	-	12/07/2019
NP	Premises	Maintenance & Improvement	41578432 201904 INTEGRAL UK LTD	•	12/07/2019
NP	Premises	Maintenance & Improvement	41578433 201904 INTEGRAL UK LTD		12/07/2019
NP	Premises	Maintenance & Improvement	41578439 201904 ESH FACILITY SOLUTIONS	-	12/07/2019
NP	Premises	Maintenance & Improvement	41578652 201904 P F Burridge & Sons Ltd	1,987.00	12/07/2019
NP	Premises	Maintenance & Improvement	41578707 201904 WITT & SON UK GROUP LTD		
NP	Premises	Maintenance & Improvement	41578709 201904 GATE-TECH NORTH EAST LTD		12/07/2019
NP	Supplies & Services	Communications	41578602 201904 O2 (UK) LTD	-	12/07/2019
NP	Supplies & Services	Communications	41578714 201904 BT GLOBAL SERVICES	•	12/07/2019
NP	Supplies & Services	Communications	41578716 201904 BT GLOBAL SERVICES		12/07/2019
NP	Supplies & Services	Printing, Stationery & Advertising	41578696 201904 Konica Minolta Business Soutions UK	-	12/07/2019
NP	Supplies & Services	Printing, Stationery & Advertising	41578697 201904 Konica Minolta Business Soutions UK	-	12/07/2019
NP	Miscellaneous Expenses	Community Safety	41578721 201904 Jacqui Chapman Events Ltd t/a JC Events	•	12/07/2019
NP	Miscellaneous Expenses	Other Expenses	41578703 201904 KBW CHAMBERS		12/07/2019
NP	Premises	Maintenance & Improvement	47155275 201904 NLS SECURITY LTD		12/07/2019
NP	Premises	Maintenance & Improvement	47155409 201904 ESH FACILITY SOLUTIONS	-	12/07/2019
NP	Premises	Maintenance & Improvement	41578770 201904 P F Burridge & Sons Ltd		15/07/2019
NP	Supplies & Services	Computer Equipment	41578715 201904 BT GLOBAL SERVICES	•	15/07/2019
NP	Supplies & Services	Communications	41578715 201904 BT GLOBAL SERVICES		15/07/2019
NP	Supplies & Services	Equipment & Materials	47155111 201904 ASPEN INTERNATIONAL LTD	-	15/07/2019
NP	Supplies & Services	Computer Equipment	47155588 201904 HAVAS PEOPLE	-	15/07/2019
NP	Supplies & Services	Computer Equipment	47155589 201904 HAVAS PEOPLE	-	15/07/2019
NP	Premises	Rent & Rates	41578942 201904 SUNDERLAND CITY COUNCIL	-	15/07/2019
NP	Premises	Rent & Rates	41578943 201904 SUNDERLAND CITY COUNCIL	-	15/07/2019
NP	Premises	Rent & Rates	41578944 201904 SUNDERLAND CITY COUNCIL	-	15/07/2019
NP	Premises	Rent & Rates	41578945 201904 SUNDERLAND CITY COUNCIL		15/07/2019
NP	Premises	Rent & Rates	41578950 201904 NORTHUMBERLAND COUNTY COUNCIL		15/07/2019
NP	Premises	Rent & Rates	41578951 201904 SOUTH TYNESIDE MBC	-	15/07/2019
NP	Premises	Rent & Rates	41578952 201904 SOUTH TYNESIDE MBC	18,144.00	15/07/2019

NP	Premises	Rent & Rates	41578954 201904 NORTHUMBERLAND COUNTY COUNCIL		15/07/2019
NP	Premises	Rent & Rates	41578957 201904 NORTH TYNESIDE COUNCIL	•	15/07/2019
NP	Premises	Rent & Rates	41578958 201904 NORTH TYNESIDE COUNCIL	•	15/07/2019
NP	Premises	Rent & Rates	41578959 201904 NORTH TYNESIDE COUNCIL	•	15/07/2019
NP	Premises	Rent & Rates	41578961 201904 NORTH TYNESIDE COUNCIL		15/07/2019
NP	Premises	Rent & Rates	41578962 201904 NORTHUMBERLAND COUNTY COUNCIL	•	15/07/2019
NP	Premises	Rent & Rates	41578963 201904 NORTHUMBERLAND COUNTY COUNCIL	•	15/07/2019
NP	Premises	Rent & Rates	41578964 201904 NORTHUMBERLAND COUNTY COUNCIL	•	15/07/2019
NP	Premises	Rent & Rates	41578965 201904 NORTHUMBERLAND COUNTY COUNCIL	•	15/07/2019
NP	Premises	Rent & Rates	41578967 201904 NORTHUMBERLAND COUNTY COUNCIL		15/07/2019
NP	Premises	Rent & Rates	41578978 201904 NORTHUMBERLAND COUNTY COUNCIL	•	15/07/2019
NP	Premises	Rent & Rates	41578980 201904 NEWCASTLE CITY COUNCIL	•	15/07/2019
NP	Premises	Rent & Rates	41578981 201904 NEWCASTLE CITY COUNCIL	4,612.00	15/07/2019
NP	Premises	Rent & Rates	41578983 201904 NEWCASTLE CITY COUNCIL	•	15/07/2019
NP	Premises	Rent & Rates	41578984 201904 NEWCASTLE CITY COUNCIL	1,080.00	15/07/2019
NP	Premises	Rent & Rates	41578985 201904 NEWCASTLE CITY COUNCIL		15/07/2019
NP	Premises	Rent & Rates	41578986 201904 NEWCASTLE CITY COUNCIL	54,936.00	15/07/2019
NP	Premises	Rent & Rates	41578987 201904 NEWCASTLE CITY COUNCIL	1,277.00	15/07/2019
NP	Premises	Rent & Rates	41578988 201904 NEWCASTLE CITY COUNCIL	•	15/07/2019
NP	Premises	Rent & Rates	41578989 201904 NORTHUMBERLAND COUNTY COUNCIL	2,050.00	15/07/2019
NP	Premises	Rent & Rates	41578990 201904 GATESHEAD COUNCIL	2,074.00	15/07/2019
NP	Premises	Rent & Rates	41578991 201904 GATESHEAD COUNCIL	10,080.00	15/07/2019
NP	Premises	Rent & Rates	41578992 201904 GATESHEAD COUNCIL	1,461.00	15/07/2019
NP	Premises	Rent & Rates	41578993 201904 GATESHEAD COUNCIL	638.00	15/07/2019
NP	Premises	Rent & Rates	41578994 201904 GATESHEAD COUNCIL	16,291.00	15/07/2019
NP	Premises	Maintenance & Improvement	41578718 201904 CORMETON FIRE PROTECTION LTD	5,503.00	16/07/2019
NP	Premises	Rent & Rates	41578998 201904 NORTHUMBERLAND COUNTY COUNCIL	3,000.00	16/07/2019
NP	Premises	Rent & Rates	41579000 201904 PRUDHOE COMMUNITY PARTNERSHIP	3,250.00	16/07/2019
NP	Supplies & Services	Printing, Stationery & Advertising	41579005 201904 CANON (UK) LTD	725.54	16/07/2019
NP	Miscellaneous Expenses	Other Expenses	41578010 201904 JB-OH LTD	1,275.00	16/07/2019
NP	Miscellaneous Expenses	Other Expenses	41578754 201904 CF MOTORING SERVICES LTD (NEWCASTLE)	4,282.25	16/07/2019
NP	Miscellaneous Expenses	Other Expenses	41579038 201904 The Police Treatment Centres	10,000.00	16/07/2019
NP	Transport	Petrol, Oil & Maintenance	42526995 201904 OIL NRG LTD	2,614.25	16/07/2019
NP	Transport	Petrol, Oil & Maintenance	42526996 201904 OIL NRG LTD	3,098.70	16/07/2019
NP	Transport	Petrol, Oil & Maintenance	42527053 201904 ALLSTAR BUSINESS SOLUTIONS	2,369.51	16/07/2019
NP	Transport	Petrol, Oil & Maintenance	42527054 201904 ALLSTAR BUSINESS SOLUTIONS	11,335.85	16/07/2019
NP	Transport	Petrol, Oil & Maintenance	42527055 201904 ALLSTAR BUSINESS SOLUTIONS	1,392.85	16/07/2019
NP	Transport	Petrol, Oil & Maintenance	42527056 201904 ALLSTAR BUSINESS SOLUTIONS	1,000.75	16/07/2019
NP	Transport	Petrol, Oil & Maintenance	42527058 201904 ALLSTAR BUSINESS SOLUTIONS	954.95	16/07/2019
NP	Transport	Petrol, Oil & Maintenance	42527059 201904 ALLSTAR BUSINESS SOLUTIONS	529.00	16/07/2019
NP	Transport	Vehicle Running Expenses	42526983 201904 HODGSON MAZDA	516.99	16/07/2019
NP	Transport	Vehicle Running Expenses	42526984 201904 TYNESIDE AUTO REFINISH LTD	616.09	16/07/2019
NP	Transport	Vehicle Running Expenses	42526986 201904 CF MOTORING SERVICES NEWCASTLE	886.91	16/07/2019
NP	Transport	Vehicle Running Expenses	42526988 201904 CF MOTORING SERVICES NEWCASTLE	2,855.84	16/07/2019
NP	Transport	Vehicle Running Expenses	42526989 201904 CF MOTORING SERVICES NEWCASTLE	718.93	16/07/2019
NP	Transport	Vehicle Running Expenses	42526990 201904 CF MOTORING SERVICES NEWCASTLE	2,845.12	16/07/2019
NP	Transport	Vehicle Running Expenses	42526991 201904 CF MOTORING SERVICES NEWCASTLE	2,287.06	16/07/2019
NP	Transport	Vehicle Running Expenses	42526993 201904 TYNESIDE SAFETY GLASS	675.49	16/07/2019
NP	Transport	Vehicle Running Expenses	42527003 201904 CF MOTORING SERVICES NEWCASTLE	855.68	16/07/2019
NP	Transport	Vehicle Running Expenses	42527010 201904 EUROCAR PARTS	777.23	16/07/2019

NP	Transport	Vehicle Running Expenses	42527039 201904 TPS VOLKSWAGEN GROUP UK LTD		16/07/2019
NP	Transport	Vehicle Running Expenses	42527051 201904 LLOYD BMW NEWCASTLE		16/07/2019
NP	Transport	Vehicle Running Expenses	42527063 201904 NATIONAL WINDSCREENS (TYNE&WEAR)LTD		16/07/2019
NP	Premises	Maintenance & Improvement	47155342 201904 NETWORK DESIGN SERVICES LTD	•	16/07/2019
NP	Premises	Maintenance & Improvement	47155422 201904 PORTABLE OFFICES LTD	2,020.00	
NP	Premises	Maintenance & Improvement	47155423 201904 PORTABLE OFFICES LTD	•	16/07/2019
NP	Premises	Maintenance & Improvement	47155492 201904 Biffa Waste Services Ltd		
NP	Supplies & Services	Furniture	47155529 201904 ALBANY OFFICE EQUIP(W/SALE)LTD	•	16/07/2019
NP	Supplies & Services	Furniture	4715530 201904 ALBANY OFFICE EQUIP(W/SALE)LTD		16/07/2019
NP	Supplies & Services	Furniture	47155531 201904 ALBANY OFFICE EQUIP(W/SALE)LTD	4,290.00	
NP	Supplies & Services	Equipment & Materials	47155668 201904 WA PRODUCTS (UK) LTD t/a SCENESAFE		16/07/2019
NP	Supplies & Services	Computer Equipment	47155542 201904 Intaforensics Ltd	•	16/07/2019
NP	Supplies & Services	Communications	47155219 201904 Pico Educational Systems Ltd	•	16/07/2019
NP	Capital Schemes	Land & Buildings	47155445 201904 ASSAABLOY LTD	•	
NP	Capital Schemes	Land & Buildings	47155481 201904 ESH FACILITY SOLUTIONS		16/07/2019
NP	Capital Schemes	Computer & Communications	47155549 201904 IE SIGNS	·	16/07/2019
NP	Capital Schemes	Equipment	47155459 201904 RACKLINE LIMITED		16/07/2019
NP	Employees	Education & Training	41579037 201904 STATS 2000	•	17/07/2019
NP	Premises	Maintenance & Improvement	41577559 201904 INTEGRAL UK LTD	•	17/07/2019
NP	Premises	Maintenance & Improvement	41579069 201904 INTEGRAL UK LTD		17/07/2019
NP	Premises	Rent & Rates	41578374 201904 GATESHEAD COUNCIL	•	17/07/2019
NP	Premises	Rent & Rates	41578376 201904 NEWCASTLE CITY COUNCIL	•	17/07/2019
NP	Premises	Rent & Rates	41579047 201904 INCLUSION HOUSING CIC LTD	•	17/07/2019
NP	Supplies & Services	Utilities	41579049 201904 CORONA ENERGY LTD	•	17/07/2019
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41579042 201904 FORENSIC PATHOLOGY LTD		17/07/2019
NP	Miscellaneous Expenses	Community Safety	41579046 201904 ALNORTHUMBRIA VETERINARY PRACTICE LTD.		17/07/2019
NP ND	Miscellaneous Expenses	Community Safety	41579058 201904 New York Forge Ltd		17/07/2019
NP	Miscellaneous Expenses	Other Expenses	41579044 201904 THE STATIONERY OFFICE LTD		17/07/2019
NP	Supplies & Services	Equipment & Materials	47155625 201904 WA PRODUCTS (UK) LTD t/a SCENESAFE		17/07/2019
NP	Capital Schemes	Computer & Communications	47155122 201904 NLS SECURITY LTD	•	17/07/2019
NP	Capital Schemes	Equipment	47155369 201904 GRESHAM OFFICE FURNITURE LTD	•	17/07/2019
NP	Premises	Maintenance & Improvement	41578259 201904 ESH FACILITY SOLUTIONS	•	18/07/2019
NP	Premises	Maintenance & Improvement	41579122 201904 ZIP HEATERS (UK) LTD		18/07/2019
NP	Premises	Rent & Rates	41579113 201904 LORD DURHAMS 1989 VOLUNTARY SETTLEMENT	•	18/07/2019
NP	Supplies & Services	Communications	41579119 201904 VODAFONE CORPORATE LTD		18/07/2019
NP	Supplies & Services	Printing, Stationery & Advertising	41579136 201904 ANTALIS LTD		18/07/2019
NP	Supplies & Services	Travel & Subsistence	41579137 201904 COLLEGE OF POLICING LTD		18/07/2019
NP	Transport	Car Allowances & Vehicle Hire	41579117 201904 ENTERPRISE RENT A CAR		18/07/2019
NP	Miscellaneous Expenses	Other Expenses	41579149 201904 LANDMARC SUPPORT SERVICES LTD		18/07/2019
NP	Employees	Allowances	47155644 201904 STONEWALL EQUALITY LTD	•	18/07/2019
NP	Supplies & Services	Equipment & Materials	47155603 201904 THOMAS OWEN & SONS LTD		18/07/2019
NP	Supplies & Services	Clothing & Uniforms	47155631 201904 MWUK LTD T/A YAFFY		18/07/2019
NP	Employees	Education & Training	41579135 201904 COLLEGE OF POLICING LTD		18/07/2019
NP	Supplies & Services	Travel & Subsistence	41579135 201904 COLLEGE OF POLICING LTD	•	18/07/2019
NP	Miscellaneous Expenses	Other Expenses	41579106 201904 ALPHA RECOVERY LTD	•	18/07/2019
NP	Miscellaneous Expenses	Other Expenses	41579112 201904 BOING RAPID SECURE LTD		18/07/2019
NP	Premises	Maintenance & Improvement	41579175 201904 INTEGRAL UK LTD		19/07/2019
NP	Premises	Rent & Rates	41579128 201904 NHS PROPERTY SERVICES LTD	•	19/07/2019
NP	Premises	Rent & Rates	41579130 201904 CITY OF SUNDERLAND	•	19/07/2019
NP	Premises	Rent & Rates	41579190 201904 REAY SECURITY LTD	3,819.00	19/07/2019

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NP	Premises	Rent & Rates	41579191 201904 REAY SECURITY LTD	•	19/07/2019
NP	Supplies & Services	Computer Equipment	41579139 201904 VODAFONE LTD	-	19/07/2019
NP	Supplies & Services	Printing, Stationery & Advertising	41579003 201904 ROYAL MAIL GROUP PLC	-	19/07/2019
NP	Supplies & Services	Printing, Stationery & Advertising	41579118 201904 ROYAL MAIL GROUP PLC	-	19/07/2019
NP	Supplies & Services	Other Expenses	41579173 201904 NORTHUMBERLAND ESTATES LTD	-	19/07/2019
NP	Premises	Maintenance & Improvement	41579174 201904 INTEGRAL UK LTD	•	
NP	Premises	Maintenance & Improvement	41579176 201904 INTEGRAL UK LTD	4,202.50	22/07/2019
NP	Premises	Contract Cleaning	41579238 201904 Biffa Waste Services Ltd	736.00	22/07/2019
NP	Supplies & Services	Clothing & Uniforms	41579207 201904 TAILORED IMAGE LTD	•	
NP	Supplies & Services	Clothing & Uniforms	41579239 201904 KEELA INTERNATIONAL LTD	3,974.00	22/07/2019
NP	Miscellaneous Expenses	Other Expenses	41579230 201904 Trinity Chambers	1,470.00	22/07/2019
NP	Capital Schemes	Land & Buildings	41579196 201904 EUROVENT PURIFYING SYSTEMS UK LTD	-	22/07/2019
NP	Employees	Education & Training	47155512 201904 COLLEGE OF POLICING LTD	2,236.00	22/07/2019
NP	Employees	Education & Training	47155526 201904 COLLEGE OF POLICING LTD	2,671.00	22/07/2019
NP	Employees	Education & Training	47155527 201904 COLLEGE OF POLICING LTD	1,646.50	22/07/2019
NP	Employees	Education & Training	47155667 201904 COLLEGE OF POLICING LTD		
NP	Employees	Education & Training	47155743 201904 COLLEGE OF POLICING LTD	1,787.00	22/07/2019
NP	Premises	Maintenance & Improvement	47155696 201904 INTEGRAL UK LTD	442.87	22/07/2019
NP	Premises	Maintenance & Improvement	47155698 201904 INTEGRAL UK LTD	425.70	22/07/2019
NP	Premises	Maintenance & Improvement	47155706 201904 INTEGRAL UK LTD	480.65	22/07/2019
NP	Premises	Maintenance & Improvement	47155707 201904 INTEGRAL UK LTD		22/07/2019
NP	Premises	Maintenance & Improvement	47155713 201904 INTEGRAL UK LTD		22/07/2019
NP	Premises	Maintenance & Improvement	47155716 201904 INTEGRAL UK LTD		
NP	Premises	Contract Cleaning	47155623 201904 CRACKDOWN DRUG TESTING	1,030.60	22/07/2019
NP	Supplies & Services	Furniture	47155637 201904 POSTURITE (UK) LTD	670.37	22/07/2019
NP	Supplies & Services	Equipment & Materials	47155516 201904 Your Print Specialists	580.00	22/07/2019
NP	Supplies & Services	Equipment & Materials	47155602 201904 NLS SECURITY LTD	766.50	22/07/2019
NP	Supplies & Services	Equipment & Materials	47155620 201904 WA PRODUCTS (UK) LTD t/a SCENESAFE	870.00	22/07/2019
NP	Supplies & Services	Equipment & Materials	47155627 201904 WA PRODUCTS (UK) LTD t/a SCENESAFE	-	22/07/2019
NP	Supplies & Services	Clothing & Uniforms	47155540 201904 MONTANE LTD	•	22/07/2019
NP	Supplies & Services	Clothing & Uniforms	47155766 201904 KEELA INTERNATIONAL LTD	-	22/07/2019
NP	Supplies & Services	Communications	47155663 201904 PSA TRAINING AND DEVELOPMENT LTD	-	
NP	Supplies & Services	Printing, Stationery & Advertising	47155594 201904 BANNER GROUP LTD		22/07/2019
NP	Supplies & Services	Printing, Stationery & Advertising	47155752 201904 PITNEY BOWES LTD		22/07/2019
NP	Supplies & Services	Travel & Subsistence	47155512 201904 COLLEGE OF POLICING LTD	•	
NP	Supplies & Services	Travel & Subsistence	47155527 201904 COLLEGE OF POLICING LTD	947.00	22/07/2019
NP	Supplies & Services	Travel & Subsistence	47155667 201904 COLLEGE OF POLICING LTD		22/07/2019
NP	Supplies & Services	Travel & Subsistence	47155741 201904 COLLEGE OF POLICING LTD	710.00	22/07/2019
NP	Supplies & Services	Other Expenses	47155778 201904 HANNAH BELL CLARITY	575.00	22/07/2019
NP	Miscellaneous Expenses	Community Safety	47155658 201904 Von Wolf K9 Ltd	960.00	22/07/2019
NP	Capital Schemes	Land & Buildings	47155320 201904 IDN SUPPLIES LTD	-	22/07/2019
NP	Capital Schemes	Land & Buildings	47155638 201904 INTEGRAL UK LTD	-	22/07/2019
NP	Premises	Maintenance & Improvement	41579060 201904 INTEGRAL UK LTD	•	22/07/2019
NP	Premises	Maintenance & Improvement	41579062 201904 INTEGRAL UK LTD		22/07/2019
NP	Premises	Maintenance & Improvement	41579126 201904 ESH FACILITY SOLUTIONS	-	23/07/2019
NP	Premises	Maintenance & Improvement	41579277 201904 SOUTH TYNESIDE COUNCIL	-	
NP	Premises	Rent & Rates	41579245 201904 NORTH TYNESIDE COUNCIL	-	23/07/2019
NP	Premises	Rent & Rates	41579257 201904 NHS PROPERTY SERVICES LTD	-	23/07/2019
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41579226 201904 CARE & CUSTODY HEALTH LTD	-	23/07/2019
NP	Miscellaneous Expenses	Other Expenses	41579254 201904 Trinity Chambers	500.00	23/07/2019

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NP	Miscellaneous Expenses	Other Expenses	41579271 201904 Trinity Chambers	•	23/07/2019
NP	Miscellaneous Expenses	Other Expenses	41579274 201904 Trinity Chambers		23/07/2019
NP	Miscellaneous Expenses	Other Expenses	41579276 201904 Trinity Chambers		23/07/2019
NP	Miscellaneous Expenses	Other Expenses	47155574 201904 LAERDAL MEDICAL AS	-	23/07/2019
NP	Premises	Maintenance & Improvement	41578771 201904 P F Burridge & Sons Ltd		24/07/2019
NP	Premises	Maintenance & Improvement	41579156 201904 IMPELLER ASSURANCE & RESILIENCE LTD	•	24/07/2019
NP	Supplies & Services	Equipment & Materials	41579297 201904 SAFETY-KLEEN UK LTD		24/07/2019
NP	Supplies & Services	Printing, Stationery & Advertising	41579225 201904 FRANCOTYP POSTALIA LTD	•	24/07/2019
NP	Agency Services	Forensic Science	41578723 201904 CELLMARK		24/07/2019
NP	Agency Services	Forensic Science	41579291 201904 INFRA TECH FORENSICS		24/07/2019
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41579294 201904 FORENSIC PATHOLOGY LTD		24/07/2019
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41579295 201904 FORENSIC PATHOLOGY LTD		24/07/2019
NP	Miscellaneous Expenses	Community Safety	41579308 201904 ALNORTHUMBRIA VETERINARY PRACTICE LTD.		24/07/2019
NP	Miscellaneous Expenses	Community Safety	41579311 201904 Touch2view Ltd		24/07/2019
NP	Premises	Maintenance & Improvement	47155556 201904 Reprotec UK Ltd	•	24/07/2019
NP	Premises	Maintenance & Improvement	47155652 201904 P F Burridge & Sons Ltd	•	24/07/2019
NP	Premises	Maintenance & Improvement	47155669 201904 P F Burridge & Sons Ltd		24/07/2019
NP	Premises	Maintenance & Improvement	47155684 201904 CORROSION PREVENTION LTD		24/07/2019
NP	Premises	Maintenance & Improvement	47155700 201904 INTEGRAL UK LTD		24/07/2019
NP	Premises	Maintenance & Improvement	47155702 201904 INTEGRAL UK LTD		24/07/2019
NP	Premises	Maintenance & Improvement	47155722 201904 APEX ACOUSTICS LTD		24/07/2019
NP	Premises	Maintenance & Improvement	47155730 201904 P F Burridge & Sons Ltd		24/07/2019
NP	Premises	Maintenance & Improvement	47155756 201904 INTEGRAL UK LTD		24/07/2019
NP	Premises	Maintenance & Improvement	47155780 201904 P F Burridge & Sons Ltd		24/07/2019
NP	Supplies & Services	Furniture	47155687 201904 GRESHAM OFFICE FURNITURE LTD	•	24/07/2019
NP	Supplies & Services	Equipment & Materials	47155600 201904 T S I INSTRUMENTS LTD	•	24/07/2019
NP	Supplies & Services	Equipment & Materials	47155621 201904 WA PRODUCTS (UK) LTD t/a SCENESAFE	-	24/07/2019
NP	Supplies & Services	Equipment & Materials	47155738 201904 ARCO LTD	•	24/07/2019
NP	Supplies & Services	Equipment & Materials	47155785 201904 SAFEQUIP LTD		24/07/2019
NP	Supplies & Services	Clothing & Uniforms	47155608 201904 KEELA INTERNATIONAL LTD	•	24/07/2019
NP	Supplies & Services	Clothing & Uniforms	47155617 201904 ARCO LTD	-	24/07/2019
NP	Supplies & Services	Clothing & Uniforms	47155645 201904 IOMA CLOTHING COMPANY LTD		24/07/2019
NP	Supplies & Services	Clothing & Uniforms	47155648 201904 KEELA INTERNATIONAL LTD	•	24/07/2019
NP	Supplies & Services	Clothing & Uniforms	47155678 201904 Support Logistics Europe Ltd t/a UK Tactical		24/07/2019
NP	Supplies & Services	Clothing & Uniforms	47155680 201904 Support Logistics Europe Ltd t/a UK Tactical		24/07/2019
NP	Supplies & Services	Clothing & Uniforms	47155685 201904 TOYE KENNING & SPENCER LTD		24/07/2019
NP	Supplies & Services	Clothing & Uniforms	47155690 201904 Support Logistics Europe Ltd t/a UK Tactical	•	24/07/2019
NP	Supplies & Services	Printing, Stationery & Advertising	47155671 201904 Your Print Specialists		24/07/2019
NP	Supplies & Services	Other Expenses	47155739 201904 POLICE SUPERINTENDENTS' ASSOCIATION LIMITED	•	24/07/2019
NP	Transport	Air Support Services	47155788 201904 POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	•	24/07/2019
NP	Miscellaneous Expenses	Other Expenses	47155615 201904 UNITED KINGDOM ACCREDITATION SERVICE	•	24/07/2019
NP	Capital Schemes	Land & Buildings	47155583 201904 LDF FLooring Contracts Ltd	-	24/07/2019
NP	Capital Schemes	Land & Buildings	47155641 201904 P F Burridge & Sons Ltd		24/07/2019
NP	Capital Schemes	Land & Buildings	47155651 201904 P F Burridge & Sons Ltd	•	24/07/2019
NP	Capital Schemes	Land & Buildings	47155701 201904 INTEGRAL UK LTD	•	24/07/2019
NP	Capital Schemes	Land & Buildings	47155762 201904 P F Burridge & Sons Ltd		24/07/2019
NP	Capital Schemes	Computer & Communications	47155789 201904 BANNER GROUP LTD		24/07/2019
NP	Capital Schemes	Equipment	47155563 201904 GRESHAM OFFICE FURNITURE LTD	•	24/07/2019
NP	Capital Schemes	Equipment	47155736 201904 GRESHAM OFFICE FURNITURE LTD		24/07/2019
NP	Employees	Education & Training	41579336 201904 NORTHUMBRIA UNIVERSITY	540.00	25/07/2019

			44570000 204004 WALLOATS LTD	44.552.00	25/27/2010
NP	Premises	Maintenance & Improvement	41579332 201904 WALLGATE LTD	•	25/07/2019
NP	Premises	Maintenance & Improvement	41579335 201904 Swegon Service Ltd		25/07/2019
NP	Transport	Car Allowances & Vehicle Hire	41579346 201904 SHB HIRE LTD		25/07/2019
NP	Agency Services	Forensic Science	41579337 201904 KEY FORENSIC SERVICES LTD	•	25/07/2019
NP	Supplies & Services	Computer Equipment	47155773 201904 AXESS INTERNATIONAL LTD		25/07/2019
NP	Supplies & Services	Computer Equipment	41579338 201904 WESTON DIGITAL TECHNOLOGIES	•	26/07/2019
NP	Supplies & Services	Computer Equipment	41579342 201904 WESTON DIGITAL TECHNOLOGIES	•	26/07/2019
NP	Supplies & Services	Computer Equipment	41579343 201904 WESTON DIGITAL TECHNOLOGIES	•	26/07/2019
NP	Supplies & Services	Computer Equipment	41579344 201904 WESTON DIGITAL TECHNOLOGIES		26/07/2019
NP	Miscellaneous Expenses	Other Expenses	41579365 201904 ICARUS HEALTH SOLUTIONS LTD		26/07/2019
NP	Premises	Maintenance & Improvement	47155704 201904 INTEGRAL UK LTD	•	26/07/2019
NP	Capital Schemes	Equipment	47155448 201904 EDESIX LTD	•	26/07/2019
NP	Transport	Petrol, Oil & Maintenance	42527085 201904 OIL NRG LTD	•	26/07/2019
NP	Transport	Petrol, Oil & Maintenance	42527086 201904 OIL NRG LTD	•	26/07/2019
NP	Transport	Petrol, Oil & Maintenance	42527087 201904 OIL NRG LTD		26/07/2019
NP	Transport	Petrol, Oil & Maintenance	42527088 201904 OIL NRG LTD		26/07/2019
NP	Transport	Petrol, Oil & Maintenance	42527089 201904 OIL NRG LTD	•	26/07/2019
NP	Transport	Petrol, Oil & Maintenance	42527090 201904 OIL NRG LTD	•	26/07/2019
NP	Transport	Petrol, Oil & Maintenance	42527091 201904 OIL NRG LTD	•	26/07/2019
NP	Transport	Petrol, Oil & Maintenance	42527131 201904 ALLSTAR BUSINESS SOLUTIONS	•	26/07/2019
NP	Transport	Petrol, Oil & Maintenance	42527132 201904 ALLSTAR BUSINESS SOLUTIONS	•	26/07/2019
NP	Transport	Petrol, Oil & Maintenance	42527133 201904 ALLSTAR BUSINESS SOLUTIONS		26/07/2019
NP	Transport	Petrol, Oil & Maintenance	42527134 201904 ALLSTAR BUSINESS SOLUTIONS		26/07/2019
NP	Transport	Petrol, Oil & Maintenance	42527135 201904 ALLSTAR BUSINESS SOLUTIONS		26/07/2019
NP	Transport	Petrol, Oil & Maintenance	42527136 201904 ALLSTAR BUSINESS SOLUTIONS		26/07/2019
NP	Transport	Vehicle Running Expenses	42527068 201904 CF MOTORING SERVICES NEWCASTLE	•	26/07/2019
NP	Transport	Vehicle Running Expenses	42527070 201904 CF MOTORING SERVICES NEWCASTLE	•	26/07/2019
NP	Transport	Vehicle Running Expenses	42527071 201904 CF MOTORING SERVICES NEWCASTLE		26/07/2019
NP	Transport	Vehicle Running Expenses	42527072 201904 CF MOTORING SERVICES NEWCASTLE	•	26/07/2019
NP	Transport	Vehicle Running Expenses	42527073 201904 CF MOTORING SERVICES NEWCASTLE	•	26/07/2019
NP	Transport	Vehicle Running Expenses	42527098 201904 Synetiq Intelligent Solutions Ltd		26/07/2019
NP	Transport	Vehicle Running Expenses	42527127 201904 LLOYD BMW NEWCASTLE		26/07/2019
NP	Transport	Vehicle Running Expenses	42527128 201904 LLOYD BMW NEWCASTLE		26/07/2019
NP	Transport	Vehicle Running Expenses	42527129 201904 LLOYD BMW NEWCASTLE		26/07/2019
NP	Transport	Vehicle Running Expenses	42527137 201904 GOODYEAR DUNLOP TYRES LTD		26/07/2019
NP	Transport	Vehicle Running Expenses	42527146 201904 NATIONAL WINDSCREENS (TYNE&WEAR)LTD		26/07/2019
NP	Capital Schemes	Vehicles	42527075 201904 SONIC COMMUNICATIONS (INT) LTD	•	26/07/2019
NP	Capital Schemes	Vehicles	42527076 201904 BMW AUTHORITIES	•	26/07/2019
NP	Capital Schemes	Vehicles	42527079 201904 TYNESIDE SAFETY GLASS		26/07/2019
NP	Capital Schemes	Vehicles	42527080 201904 TYNESIDE SAFETY GLASS		26/07/2019
NP	Capital Schemes	Vehicles	42527081 201904 TYNESIDE SAFETY GLASS		26/07/2019
NP	Capital Schemes	Vehicles	42527082 201904 TYNESIDE SAFETY GLASS		26/07/2019
NP	Capital Schemes	Vehicles	42527083 201904 TYNESIDE SAFETY GLASS		26/07/2019
NP	Capital Schemes	Vehicles	42527084 201904 TYNESIDE SAFETY GLASS		26/07/2019
NP	Premises	Maintenance & Improvement	41579360 201904 Biffa Waste Services Ltd	•	29/07/2019
NP	Premises	Maintenance & Improvement	41579389 201904 INTEGRAL UK LTD		29/07/2019
NP	Premises	Contract Cleaning	41579360 201904 Biffa Waste Services Ltd		29/07/2019
NP	Transport	Car Allowances & Vehicle Hire	41579379 201904 MINSTER SELF DRIVE		29/07/2019
NP	Miscellaneous Expenses	Other Expenses	41578996 201904 NEWCASTLE CITY COUNCIL	•	29/07/2019
NP	Miscellaneous Expenses	Other Expenses	41579380 201904 Trinity Chambers	560.00	29/07/2019

ND	Camital Calcana	Land O Duildings	AAETOOOF 20400A TEANA DUU D CONSTRUCTION LTD	422 627 46	20/07/2010
NP ND	Capital Schemes	Land & Buildings	41579395 201904 YEAM BUILD CONSTRUCTION LTD	•	29/07/2019
NP ND	Supplies & Services	Equipment & Materials	47155622 201904 WA PRODUCTS (UK) LTD t/a SCENESAFE		29/07/2019
NP NP	Supplies & Services Supplies & Services	Equipment & Materials Clothing & Uniforms	47155874 201904 DURHAM POLICE AND CRIME COMMISSIONER 47155767 201904 KEELA INTERNATIONAL LTD	-	29/07/2019 29/07/2019
NP	Supplies & Services	Clothing & Uniforms	47155786 201904 KEELA INTERNATIONAL LTD	1,784.00	29/07/2019
NP	Supplies & Services	Clothing & Uniforms	47155790 201904 MEHLER VARIO SYSTEM GMBH	-	29/07/2019
NP	Miscellaneous Expenses	Other Expenses	47155656 201904 RELIANCE MEDICAL LTD	689.50	29/07/2019
NP	Miscellaneous Expenses	Other Expenses	47155677 201904 POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	699.00	29/07/2019
NP	Miscellaneous Expenses	Other Expenses	47155808 201904 ZOLL MEDICAL UK LTD	1,318.00	29/07/2019
NP	Miscellaneous Expenses	Other Expenses	47155809 201904 ZOLL MEDICAL UK LTD	2,636.00	29/07/2019
NP	Capital Schemes	Land & Buildings	47155810 201904 NLS SECURITY LTD	737.45	29/07/2019
NP	Premises	Contract Cleaning	41579384 201904 QUICKSILVER	574.08	30/07/2019
NP	Premises	Contract Cleaning	47155843 201904 THOMAS OWEN & SONS LTD		30/07/2019
NP	Supplies & Services	Printing, Stationery & Advertising	41579404 201904 eDOC DEPOSIT LTD	1,006.30	30/07/2019
NP	Supplies & Services	Printing, Stationery & Advertising	41579419 201904 ROYAL MAIL GROUP PLC	2,899.00	30/07/2019
NP	Supplies & Services	Printing, Stationery & Advertising	41579421 201904 ROYAL MAIL GROUP PLC	2,649.59	30/07/2019
NP	Premises	Maintenance & Improvement	41579436 201904 AIMRANGE NORTH EAST LTD	444.00	30/07/2019
NP	Supplies & Services	Clothing & Uniforms	41579449 201904 MICHAEL LUPTON ASSOCIATES LTD	579.50	30/07/2019
NP	Supplies & Services	Communications	41578177 201904 VODAFONE CORPORATE LTD	1,894.89	30/07/2019
NP	Supplies & Services	Communications	41579076 201904 WPC SOFTWARE LTD	•	30/07/2019
NP	Agency Services	Forensic Science	41579432 201904 CELLMARK	900.00	30/07/2019
NP	Employees	Education & Training	47155914 201904 NATIONAL OFFENDER MANAGEMENT SERVICE	600.00	30/07/2019
NP	Premises	Maintenance & Improvement	47155781 201904 P F Burridge & Sons Ltd	995.65	30/07/2019
NP	Premises	Maintenance & Improvement	47155882 201904 INTEGRAL UK LTD	954.59	30/07/2019
NP	Premises	Maintenance & Improvement	47155886 201904 INTEGRAL UK LTD	548.85	30/07/2019
NP	Premises	Contract Cleaning	47155875 201904 THOMAS OWEN & SONS LTD	601.36	30/07/2019
NP	Supplies & Services	Equipment & Materials	41579451 201904 ECC ELECTRONIC ENGINEERING	16,215.00	31/07/2019
NP	Supplies & Services	Computer Equipment	41579251 201904 IMSUPPORTING LTD	4,319.88	31/07/2019
NP	Supplies & Services	Printing, Stationery & Advertising	41579444 201904 CANON (UK) LTD	9,656.37	31/07/2019
NP	Capital Schemes	Land & Buildings	41579441 201904 SPIE SCOTSHIELD LTD	4,000.00	31/07/2019
NP	Premises	Contract Cleaning	47155950 201904 THOMAS OWEN & SONS LTD	454.13	31/07/2019
NP	Supplies & Services	Clothing & Uniforms	47155921 201904 MEHLER VARIO SYSTEM GMBH	2,142.50	31/07/2019
NP	Supplies & Services	Clothing & Uniforms	47155923 201904 MEHLER VARIO SYSTEM GMBH	1,595.60	31/07/2019
NP	Supplies & Services	Communications	47155595 201904 PERFECT IMAGE LTD	28,874.02	31/07/2019
NP	Supplies & Services	Printing, Stationery & Advertising	47155939 201904 AGNE LTD - T/A ALPHAGRAPHICS	945.00	31/07/2019
NP	Miscellaneous Expenses	Other Expenses	41578282 201904 REDACTED	5,503.56	01/07/2019
NP	Miscellaneous Expenses	Other Expenses	41578409 201904 REDACTED	517.53	03/07/2019
NP	Miscellaneous Expenses	Other Expenses	41578382 201904 REDACTED	462.00	03/07/2019
NP	Miscellaneous Expenses	Other Expenses	41578482 201904 REDACTED	718.00	04/07/2019
NP	Miscellaneous Expenses	Other Expenses	41578511 201904 REDACTED	609.10	05/07/2019
NP	Miscellaneous Expenses	Other Expenses	41578510 201904 REDACTED	639.50	05/07/2019
NP	Miscellaneous Expenses	Other Expenses	41578321 201904 REDACTED	16,493.85	09/07/2019
NP	Miscellaneous Expenses	Other Expenses	41578322 201904 REDACTED	780.00	09/07/2019
NP	Miscellaneous Expenses	Community Safety	41578641 201904 REDACTED	890.50	10/07/2019
NP	Miscellaneous Expenses	Other Expenses	41579033 201904 REDACTED	639.50	16/07/2019
NP	Miscellaneous Expenses	Other Expenses	41579034 201904 REDACTED	648.80	16/07/2019
NP	Miscellaneous Expenses	Other Expenses	41579035 201904 REDACTED		16/07/2019
NP	Miscellaneous Expenses	Other Expenses	41579036 201904 REDACTED		16/07/2019
NP	Miscellaneous Expenses	Other Expenses	41579039 201904 REDACTED		17/07/2019
NP	Miscellaneous Expenses	Other Expenses	41579078 201904 REDACTED	822.34	17/07/2019

NP	Miscellaneous Expenses	Other Expenses	41579080 201904 REDACTED	644.81	17/07/2019
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41579194 201904 REDACTED	1,519.58	22/07/2019
NP	Miscellaneous Expenses	Other Expenses	41579209 201904 REDACTED	500.05	22/07/2019
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41579282 201904 REDACTED	2,586.00	24/07/2019
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41579283 201904 REDACTED	2,586.00	24/07/2019
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41579302 201904 REDACTED	750.00	24/07/2019
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41579303 201904 REDACTED	2,639.20	24/07/2019
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41579284 201904 REDACTED	2,586.00	24/07/2019
NP	Miscellaneous Expenses	Other Expenses	41579381 201904 REDACTED	5,500.24	29/07/2019
NP	Miscellaneous Expenses	Other Expenses	41579406 201904 REDACTED	649.13	29/07/2019
NP	Miscellaneous Expenses	Other Expenses	41579405 201904 REDACTED	657.58	30/07/2019
NP	Miscellaneous Expenses	Other Expenses	41579443 201904 REDACTED	15,890.41	31/07/2019
NP	Supplies & Services	Other Expenses	75000368 201904 HM Courts	678.00	31/07/2019
NP	Miscellaneous Expenses	Community Safety	75000368 201904 TransK9	511.25	31/07/2019
NP	Supplies & Services	Equipment & Materials	75000369 201904 AquaLung	687.50	31/07/2019
NP	Supplies & Services	Equipment & Materials	75000369 201904 Military 1st	686.46	31/07/2019
NP	Supplies & Services	Equipment & Materials	75000370 201904 WEX Photovideo	1,307.50	31/07/2019
NP	Supplies & Services	Travel & Subsistence	75000370 201904 Oulton Hotel	1,200.00	31/07/2019
NP	Supplies & Services	Travel & Subsistence	75000370 201904 Oulton Hotel	1,200.00	31/07/2019
NP	Supplies & Services	Travel & Subsistence	75000370 201904 Oulton Hotel	1,200.00	31/07/2019
NP	Supplies & Services	Travel & Subsistence	75000370 201904 Oulton Hotel	1,120.00	31/07/2019
NP	Supplies & Services	Travel & Subsistence	75000370 201904 Oulton Hotel	1,120.00	31/07/2019
NP	Supplies & Services	Other Expenses	75000370 201904 HM Courts	904.00	31/07/2019
NP	Supplies & Services	Equipment & Materials	75000370 201904 JTM	887.11	31/07/2019
NP	Supplies & Services	Equipment & Materials	75000370 201904 Just Paintball	740.83	31/07/2019
NP	Supplies & Services	Other Expenses	75000370 201904 HM Courts	678.00	31/07/2019
NP	Miscellaneous Expenses	Community Safety	75000370 201904 Topspec	556.05	31/07/2019
NP	Supplies & Services	Printing, Stationery & Advertising	75000370 201904 Black Rooster	550.00	31/07/2019