

Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period	Supplier ID(T)	Amount	Updated
NP	Employees	Education & Training	41575890	201902	COLLEGE OF POLICING LTD	£575.00	01/05/2019
NP	Employees	Education & Training	41575945	201902	BARNET, ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	£1,050.00	01/05/2019
NP	Premises	Maintenance & Improvement	41575966	201902	SPIE SCOTSHIELD LTD	£9,858.25	01/05/2019
NP	Premises	Rent & Rates	41575954	201902	CITY HOSPITALS INDEPENDENT COMMERCIAL ENTERPRISES LTD	£8,333.33	01/05/2019
NP	Supplies & Services	Communications	41575570	201902	BT GLOBAL SERVICES	£8,419.27	01/05/2019
NP	Supplies & Services	Printing, Stationery & Advertising	41575955	201902	ROYAL MAIL GROUP PLC	£3,213.16	01/05/2019
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41575956	201902	NEWCASTLE UPON TYNE HOSPITALS NHS TRUST	£4,770.00	01/05/2019
NP	Supplies & Services	Equipment & Materials	47154434	201902	PMD MAGNETICS	£419.52	01/05/2019
NP	Supplies & Services	Equipment & Materials	47154497	201902	WA PRODUCTS (UK) LTD t/a SCENESAFE	£3,898.00	01/05/2019
NP	Supplies & Services	Equipment & Materials	47154501	201902	THOMAS OWEN & SONS LTD	£795.00	01/05/2019
NP	Supplies & Services	Clothing & Uniforms	47154530	201902	MEHLER VARIO SYSTEM GMBH	£1,193.20	01/05/2019
NP	Supplies & Services	Printing, Stationery & Advertising	47154521	201902	BANNER GROUP LTD	£830.08	01/05/2019
NP	Employees	Education & Training	41575948	201902	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	£3,741.00	01/05/2019
NP	Miscellaneous Expenses	Other Expenses	41575963	201902	REDACTED	£639.50	01/05/2019
NP	Supplies & Services	Clothing & Uniforms	47154547	201902	Clothing for Work mandate by MAGS Ltd	£885.00	02/05/2019
NP	Supplies & Services	Printing, Stationery & Advertising	47154329	201902	POSTURITE (UK) LTD	£463.46	02/05/2019
NP	Premises	Maintenance & Improvement	41576014	201902	SPIE SCOTSHIELD LTD	£2,816.56	02/05/2019
NP	Supplies & Services	Clothing & Uniforms	41576013	201902	DERBY UNITEX LTD	£2,058.75	02/05/2019
NP	Miscellaneous Expenses	Other Expenses	41576018	201902	POLICE & CRIME COMMISSIONER FOR HAMPSHIRE	£4,577.69	02/05/2019
NP	Transport	Petrol, Oil & Maintenance	42526230	201902	OIL NRG LTD	£2,069.00	03/05/2019
NP	Transport	Petrol, Oil & Maintenance	42526231	201902	OIL NRG LTD	£6,750.25	03/05/2019
NP	Transport	Petrol, Oil & Maintenance	42526232	201902	OIL NRG LTD	£5,698.25	03/05/2019
NP	Transport	Petrol, Oil & Maintenance	42526233	201902	OIL NRG LTD	£2,869.83	03/05/2019
NP	Transport	Petrol, Oil & Maintenance	42526318	201902	ALLSTAR BUSINESS SOLUTIONS	£800.70	03/05/2019
NP	Transport	Petrol, Oil & Maintenance	42526319	201902	ALLSTAR BUSINESS SOLUTIONS	£11,117.01	03/05/2019
NP	Transport	Petrol, Oil & Maintenance	42526320	201902	ALLSTAR BUSINESS SOLUTIONS	£731.42	03/05/2019
NP	Transport	Petrol, Oil & Maintenance	42526321	201902	ALLSTAR BUSINESS SOLUTIONS	£772.62	03/05/2019
NP	Transport	Petrol, Oil & Maintenance	42526322	201902	ALLSTAR BUSINESS SOLUTIONS	£581.40	03/05/2019
NP	Transport	Vehicle Running Expenses	42526219	201902	CF MOTORING SERVICES NEWCASTLE	£1,062.86	03/05/2019
NP	Transport	Vehicle Running Expenses	42526220	201902	CF MOTORING SERVICES NEWCASTLE	£1,781.28	03/05/2019
NP	Transport	Vehicle Running Expenses	42526246	201902	JENNINGS LTD	£485.66	03/05/2019
NP	Transport	Vehicle Running Expenses	42526260	201902	JENNINGS LTD	£555.08	03/05/2019
NP	Transport	Vehicle Running Expenses	42526291	201902	BMW Group UK	£657.91	03/05/2019
NP	Transport	Vehicle Running Expenses	42526292	201902	BELL TRUCK SALES LTD	£517.89	03/05/2019
NP	Transport	Vehicle Running Expenses	42526302	201902	BLUELITE GRAPHICS	£799.00	03/05/2019
NP	Premises	Maintenance & Improvement	41576065	201902	CORROSION PREVENTION LTD	£793.00	03/05/2019
NP	Premises	Utilities	41576042	201902	PORT OF TYNE AUTHORITY	£487.91	03/05/2019
NP	Premises	Rent & Rates	41576021	201902	Jones Lang LaSalle	£2,852.50	03/05/2019
NP	Premises	Rent & Rates	41576047	201902	SUNDERLAND CITY COUNCIL (Tyne & Wear Fire & Rescue Only)	£33,048.00	03/05/2019
NP	Premises	Rent & Rates	41576052	201902	NORTH TYNESIDE COUNCIL	£2,160.40	03/05/2019
NP	Supplies & Services	Utilities	41576012	201902	CORONA ENERGY LTD	£32,157.75	03/05/2019
NP	Supplies & Services	Printing, Stationery & Advertising	41576068	201902	ROYAL MAIL GROUP PLC	£3,097.65	03/05/2019
NP	Agency Services	Forensic Science	41576059	201902	EUROFINS FORENSIC SERVICES LTD	£20,471.43	03/05/2019
NP	Agency Services	Forensic Science	41576060	201902	EUROFINS FORENSIC SERVICES LTD	£75,040.99	03/05/2019
NP	Miscellaneous Expenses	Other Expenses	41575869	201902	DURHAM POLICE AND CRIME COMMISSIONER	£9,525.00	03/05/2019
NP	Miscellaneous Expenses	Other Expenses	41575994	201902	Trinity Chambers	£1,175.00	03/05/2019
NP	Premises	Maintenance & Improvement	47154016	201902	PADON CONTRACTS LTD	£1,156.00	03/05/2019
NP	Supplies & Services	Equipment & Materials	47154546	201902	THOMAS OWEN & SONS LTD	£2,158.27	03/05/2019
NP	Premises	Maintenance & Improvement	41576080	201902	B T REDCARE	£32,629.62	07/05/2019

NP	Supplies & Services	Printing, Stationery & Advertising	41576086	201902 ROYAL MAIL GROUP PLC	£787.00	07/05/2019
NP	Supplies & Services	Printing, Stationery & Advertising	41576088	201902 Konica Minolta Business Soutions UK	£595.00	07/05/2019
NP	Premises	Maintenance & Improvement	47154447	201902 TRUTEC POOLS & LEISURE LTD	£12,520.00	07/05/2019
NP	Premises	Maintenance & Improvement	47154448	201902 TRUTEC POOLS & LEISURE LTD	£14,710.00	07/05/2019
NP	Supplies & Services	Clothing & Uniforms	47154571	201902 Support Logistics Europe Ltd t/a UK Tactical	£562.41	07/05/2019
NP	Supplies & Services	Communications	47154372	201902 CONEX DATA COMMUNICATIONS LTD	£540.00	07/05/2019
NP	Capital Schemes	Land & Buildings	47154482	201902 PERFECT CIRCLE JV LTD	£29,941.76	07/05/2019
NP	Premises	Maintenance & Improvement	41576007	201902 B T REDCARE	£2,160.00	08/05/2019
NP	Premises	Maintenance & Improvement	41576118	201902 SPIE SCOTSHIELD LTD	£904.62	08/05/2019
NP	Premises	Rent & Rates	41576110	201902 AMBLE DEVELOPMENT TRUST	£1,280.00	08/05/2019
NP	Premises	Rent & Rates	41576128	201902 WESTERN POWER DISTRIBUTION SOUTH WEST PLC	£1,899.08	08/05/2019
NP	Supplies & Services	Communications	41576136	201902 O2 (UK) LTD	£958.02	08/05/2019
NP	Establishment Expenses	Other Expenses	41574874	201902 MAZARS LLP	£7,219.00	08/05/2019
NP	Miscellaneous Expenses	Other Expenses	41576109	201902 ICARUS HEALTH SOLUTIONS LTD	£875.00	08/05/2019
NP	Supplies & Services	Equipment & Materials	41576082	201902 Support Logistics Europe Ltd t/a UK Tactical	£15,745.30	08/05/2019
NP	Supplies & Services	Equipment & Materials	42526379	201902 BUCK & HICKMAN, A DIVISION OF BRAMMER UK LTD	£1,373.44	09/05/2019
NP	Transport	Petrol, Oil & Maintenance	42526367	201902 OIL NRG LTD	£3,333.36	09/05/2019
NP	Transport	Petrol, Oil & Maintenance	42526368	201902 OIL NRG LTD	£4,201.20	09/05/2019
NP	Transport	Petrol, Oil & Maintenance	42526369	201902 OIL NRG LTD	£1,061.74	09/05/2019
NP	Transport	Petrol, Oil & Maintenance	42526370	201902 OIL NRG LTD	£2,715.65	09/05/2019
NP	Transport	Petrol, Oil & Maintenance	42526371	201902 OIL NRG LTD	£2,520.72	09/05/2019
NP	Transport	Petrol, Oil & Maintenance	42526396	201902 ALLSTAR BUSINESS SOLUTIONS	£1,341.57	09/05/2019
NP	Transport	Petrol, Oil & Maintenance	42526397	201902 ALLSTAR BUSINESS SOLUTIONS	£11,870.93	09/05/2019
NP	Transport	Petrol, Oil & Maintenance	42526398	201902 ALLSTAR BUSINESS SOLUTIONS	£1,336.68	09/05/2019
NP	Transport	Petrol, Oil & Maintenance	42526399	201902 ALLSTAR BUSINESS SOLUTIONS	£1,297.19	09/05/2019
NP	Transport	Petrol, Oil & Maintenance	42526400	201902 ALLSTAR BUSINESS SOLUTIONS	£865.01	09/05/2019
NP	Transport	Petrol, Oil & Maintenance	42526401	201902 ALLSTAR BUSINESS SOLUTIONS	£646.84	09/05/2019
NP	Transport	Petrol, Oil & Maintenance	42526406	201902 Castrol UK Ltd	£2,050.86	09/05/2019
NP	Transport	Vehicle Running Expenses	42526348	201902 TYNESIDE AUTO REFINISH LTD	£1,071.33	09/05/2019
NP	Transport	Vehicle Running Expenses	42526349	201902 TYNESIDE AUTO REFINISH LTD	£899.33	09/05/2019
NP	Transport	Vehicle Running Expenses	42526350	201902 TYNESIDE AUTO REFINISH LTD	£571.78	09/05/2019
NP	Transport	Vehicle Running Expenses	42526354	201902 CF MOTORING SERVICES NEWCASTLE	£1,846.92	09/05/2019
NP	Transport	Vehicle Running Expenses	42526355	201902 CF MOTORING SERVICES NEWCASTLE	£5,411.93	09/05/2019
NP	Transport	Vehicle Running Expenses	42526372	201902 JENNINGS LTD	£668.96	09/05/2019
NP	Transport	Vehicle Running Expenses	42526390	201902 BMW Group UK	£523.71	09/05/2019
NP	Transport	Vehicle Running Expenses	42526391	201902 BMW Group UK	£605.21	09/05/2019
NP	Transport	Vehicle Running Expenses	42526392	201902 BMW Group UK	£757.50	09/05/2019
NP	Transport	Vehicle Running Expenses	42526402	201902 GOODYEAR DUNLOP TYRES LTD	£11,215.72	09/05/2019
NP	Transport	Vehicle Running Expenses	42526403	201902 GOODYEAR DUNLOP TYRES LTD	£4,783.20	09/05/2019
NP	Transport	Vehicle Running Expenses	42526407	201902 OEC EUROPE HOLDINGS LIMITED	£31,835.98	09/05/2019
NP	Capital Schemes	Vehicles	42526357	201902 TYNESIDE SAFETY GLASS	£500.46	09/05/2019
NP	Capital Schemes	Vehicles	42526358	201902 TYNESIDE SAFETY GLASS	£500.46	09/05/2019
NP	Capital Schemes	Vehicles	42526359	201902 TYNESIDE SAFETY GLASS	£500.46	09/05/2019
NP	Capital Schemes	Vehicles	42526360	201902 TYNESIDE SAFETY GLASS	£500.46	09/05/2019
NP	Capital Schemes	Vehicles	42526361	201902 TYNESIDE SAFETY GLASS	£500.46	09/05/2019
NP	Capital Schemes	Vehicles	42526362	201902 TYNESIDE SAFETY GLASS	£500.46	09/05/2019
NP	Capital Schemes	Vehicles	42526363	201902 TYNESIDE SAFETY GLASS	£500.46	09/05/2019
NP	Capital Schemes	Vehicles	42526364	201902 TYNESIDE SAFETY GLASS	£500.46	09/05/2019
NP	Capital Schemes	Vehicles	42526365	201902 TYNESIDE SAFETY GLASS	£500.46	09/05/2019
NP	Capital Schemes	Vehicles	42526366	201902 TYNESIDE SAFETY GLASS	£500.46	09/05/2019

NP	Premises	Rent & Rates	41576140	201902 L&J W HALL	£680.00	09/05/2019
NP	Premises	Rent & Rates	41576141	201902 GATESHEAD COUNCIL	£10,537.80	09/05/2019
NP	Premises	Rent & Rates	41576144	201902 GATESHEAD COUNCIL	£426.20	09/05/2019
NP	Premises	Rent & Rates	41576151	201902 NORTH TYNESIDE COUNCIL	£1,000.00	09/05/2019
NP	Premises	Rent & Rates	41576155	201902 WORKMAN LLP ACTING AS AGENTS FOR ARCH (COMMERCIAL ENTERPRISE) LTD	£429.78	09/05/2019
NP	Supplies & Services	Equipment & Materials	41576157	201902 G & N LABORATORY LTD	£509.25	09/05/2019
NP	Supplies & Services	Equipment & Materials	41576158	201902 G & N LABORATORY LTD	£509.25	09/05/2019
NP	Supplies & Services	Equipment & Materials	41576246	201902 GOTT TECHNICAL SERVICES LTD	£1,198.16	09/05/2019
NP	Supplies & Services	Equipment & Materials	41576247	201902 COLUMBUS CLEANING MACHINES (NE) LTD	£595.00	09/05/2019
NP	Supplies & Services	Computer Equipment	41575198	201902 VODAFONE LTD	£3,972.00	09/05/2019
NP	Supplies & Services	Computer Equipment	41576108	201902 STONE COMPUTERS LTD	£1,073.95	09/05/2019
NP	Supplies & Services	Communications	41576156	201902 BRITISH TELECOMMUNICATIONS PLC	£92,879.69	09/05/2019
NP	Supplies & Services	Communications	41576229	201902 O2 (UK) LTD	£443.52	09/05/2019
NP	Supplies & Services	Printing, Stationery & Advertising	41576257	201902 ANTALIS LTD	£453.10	09/05/2019
NP	Supplies & Services	Other Expenses	41576202	201902 CYBER SECURITY CHALLENGE UK LTD	£6,825.00	09/05/2019
NP	Establishment Expenses	Printing, Stationery & Advertising	41575702	201902 RED SNAPPER MEDIA LTD	£630.00	09/05/2019
NP	Miscellaneous Expenses	Community Safety	41576180	201902 ALNORTHUMBRIA VETERINARY PRACTICE LTD.	£487.56	09/05/2019
NP	Miscellaneous Expenses	Other Expenses	41575574	201902 WORKING ON WELLBEING LTD	£31,988.68	09/05/2019
NP	Miscellaneous Expenses	Other Expenses	41576167	201902 LAMBTON STREET YOUTH CENTRE	£2,720.00	09/05/2019
NP	Miscellaneous Expenses	Other Expenses	41576176	201902 ALERE TOXICOLOGY PLC	£1,285.00	09/05/2019
NP	Miscellaneous Expenses	Other Expenses	41576199	201902 JB-OH LTD	£1,575.00	09/05/2019
NP	Miscellaneous Expenses	Other Expenses	41576206	201902 CALLCREDIT LTD	£15,000.00	09/05/2019
NP	Miscellaneous Expenses	Other Expenses	41576209	201902 WORKS WONDERS OCCUPATIONAL HEALTH	£1,500.00	09/05/2019
NP	Miscellaneous Expenses	Other Expenses	41576256	201902 KBW CHAMBERS	£1,750.00	09/05/2019
NP	Capital Schemes	Land & Buildings	41576245	201902 CLEVELAND CONTAINERS LTD	£563.52	09/05/2019
NP	Premises	Maintenance & Improvement	47153885	201902 NLS SECURITY LTD	£794.50	09/05/2019
NP	Premises	Contract Cleaning	47154381	201902 Biffa Waste Services Ltd	£468.29	09/05/2019
NP	Supplies & Services	Equipment & Materials	47154345	201902 SELECTAMARK SECURITY SYSTEMS	£662.75	09/05/2019
NP	Supplies & Services	Computer Equipment	47153936	201902 AETOPIA LTD	£48,000.00	09/05/2019
NP	Employees	Education & Training	41576239	201902 COLLEGE OF POLICING LTD	£2,497.00	09/05/2019
NP	Premises	Maintenance & Improvement	41576211	201902 ROYSTON MARINE LTD	£1,180.86	09/05/2019
NP	Premises	Maintenance & Improvement	41576213	201902 ROYSTON MARINE LTD	£1,146.66	09/05/2019
NP	Premises	Maintenance & Improvement	41576227	201902 J W COLPITTS & CO LTD	£10,155.00	09/05/2019
NP	Premises	Contract Cleaning	41576146	201902 THOMAS OWEN & SONS LTD	£1,189.47	09/05/2019
NP	Supplies & Services	Equipment & Materials	41576147	201902 Otter Watersports Ltd	£1,810.42	09/05/2019
NP	Supplies & Services	Equipment & Materials	41576230	201902 STONE COMPUTERS LTD	£927.00	09/05/2019
NP	Supplies & Services	Computer Equipment	41576215	201902 UPDATA INFRASTRUCTURE UK LTD	£9,000.00	09/05/2019
NP	Supplies & Services	Computer Equipment	41576217	201902 UPDATA INFRASTRUCTURE UK LTD	£907.02	09/05/2019
NP	Supplies & Services	Computer Equipment	41576233	201902 STONE COMPUTERS LTD	£12,051.00	09/05/2019
NP	Supplies & Services	Travel & Subsistence	41576239	201902 COLLEGE OF POLICING LTD	£575.00	09/05/2019
NP	Miscellaneous Expenses	Other Expenses	41576234	201902 REDACTED	£639.50	09/05/2019
NP	Miscellaneous Expenses	Other Expenses	41576235	201902 REDACTED	£669.70	09/05/2019
NP	Miscellaneous Expenses	Other Expenses	41576237	201902 REDACTED	£665.98	09/05/2019
NP	Supplies & Services	Travel & Subsistence	75000353	201902 Oulton Hall	£406.67	09/05/2019
NP	Supplies & Services	Other Expenses	75000354	201902 West Yorkshire Police	£452.00	09/05/2019
NP	Supplies & Services	Equipment & Materials	75000354	201902 Vax	£1,893.32	09/05/2019
NP	Miscellaneous Expenses	Other Expenses	75000353	201902 Simply Book Me	£616.67	09/05/2019
NP	Supplies & Services	Equipment & Materials	75000354	201902 Ebuyer	£724.52	09/05/2019
NP	Supplies & Services	Equipment & Materials	75000355	201902 Amazon	£884.13	09/05/2019
NP	Supplies & Services	Other Expenses	75000358	201902 HM Courts	£904.00	09/05/2019

NP	Supplies & Services	Other Expenses	75000355	201902 HM Courts	£904.00	09/05/2019
NP	Supplies & Services	Other Expenses	75000354	201902 Socex	£910.00	09/05/2019
NP	Supplies & Services	Printing, Stationery & Advertising	75000358	201902 Everythingbranded.co.uk	£1,075.00	09/05/2019
NP	Supplies & Services	Equipment & Materials	75000354	201902 Currys	£1,401.67	09/05/2019
NP	Supplies & Services	Equipment & Materials	75000354	201902 Amazon	£1,560.14	09/05/2019
NP	Supplies & Services	Equipment & Materials	75000358	201902 HDCCTV.co.uk	£1,602.00	09/05/2019
NP	Supplies & Services	Equipment & Materials	75000358	201902 HDCCTV.co.uk	£1,829.97	09/05/2019
NP	Premises	Maintenance & Improvement	41576283	201902 PHS COMPLIANCE	£458.40	10/05/2019
NP	Supplies & Services	Computer Equipment	41575571	201902 BT GLOBAL SERVICES	£11,656.52	10/05/2019
NP	Supplies & Services	Communications	41575447	201902 O2 (UK) LTD	£1,023.98	10/05/2019
NP	Supplies & Services	Communications	41575571	201902 BT GLOBAL SERVICES	£27,369.80	10/05/2019
NP	Supplies & Services	Communications	41576170	201902 G7 Business Solutions Ltd	£1,115.00	10/05/2019
NP	Supplies & Services	Communications	41576221	201902 O2 (UK) LTD	£31,630.81	10/05/2019
NP	Supplies & Services	Printing, Stationery & Advertising	41576182	201902 ROYAL MAIL GROUP PLC	£2,700.62	10/05/2019
NP	Supplies & Services	Printing, Stationery & Advertising	41576186	201902 PITNEY BOWES LTD	£3,878.62	10/05/2019
NP	Supplies & Services	Travel & Subsistence	41576253	201902 NEWCASTLE PARK AND FLY	£3,780.00	10/05/2019
NP	Premises	Contract Cleaning	47154601	201902 THOMAS OWEN & SONS LTD	£496.13	10/05/2019
NP	Supplies & Services	Equipment & Materials	47154495	201902 WA PRODUCTS (UK) LTD t/a SCENESAFE	£572.24	10/05/2019
NP	Supplies & Services	Equipment & Materials	47154589	201902 MEDICARE PRODUCTS LTD	£630.00	10/05/2019
NP	Supplies & Services	Equipment & Materials	47154591	201902 G & N LABORATORY LTD	£1,125.00	10/05/2019
NP	Supplies & Services	Clothing & Uniforms	47154617	201902 MEHLER VARIO SYSTEM GMBH	£1,503.10	10/05/2019
NP	Supplies & Services	Clothing & Uniforms	47154618	201902 MEHLER VARIO SYSTEM GMBH	£1,257.10	10/05/2019
NP	Supplies & Services	Printing, Stationery & Advertising	47154578	201902 PITNEY BOWES LTD	£514.00	10/05/2019
NP	Supplies & Services	Travel & Subsistence	47154626	201902 NEWCASTLE PARK AND FLY	£2,940.00	10/05/2019
NP	Capital Schemes	Land & Buildings	47154627	201902 PORTABLE OFFICES LTD	£20,593.00	10/05/2019
NP	Miscellaneous Expenses	Other Expenses	41576287	201902 REDACTED	£797.70	10/05/2019
NP	Miscellaneous Expenses	Other Expenses	41576288	201902 REDACTED	£536.90	10/05/2019
NP	Miscellaneous Expenses	Other Expenses	41576289	201902 REDACTED	£676.58	10/05/2019
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41576304	201902 REDACTED	£2,658.78	10/05/2019
NP	Employees	Education & Training	41576145	201902 THE AWARD SCHEME LTD	£1,060.00	13/05/2019
NP	Premises	Maintenance & Improvement	41576317	201902 GATE-TECH NORTH EAST LTD	£5,525.75	13/05/2019
NP	Premises	Utilities	41576210	201902 COBALT BUSINESS EXCHANGE LTD	£22,760.44	13/05/2019
NP	Supplies & Services	Travel & Subsistence	41576320	201902 COLLEGE OF POLICING LTD	£460.00	13/05/2019
NP	Premises	Contract Cleaning	47154508	201902 Biffa Waste Services Ltd	£660.00	13/05/2019
NP	Supplies & Services	Equipment & Materials	47154532	201902 THOMAS OWEN & SONS LTD	£1,039.90	13/05/2019
NP	Supplies & Services	Computer Equipment	47154192	201902 DUTYSHEET LTD	£13,840.80	13/05/2019
NP	Supplies & Services	Communications	47154425	201902 CDW LTD	£3,398.20	13/05/2019
NP	Supplies & Services	Other Expenses	47154570	201902 POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	£500.00	13/05/2019
NP	Supplies & Services	Other Expenses	47154622	201902 The Investigator	£796.00	13/05/2019
NP	Supplies & Services	Clothing & Uniforms	41576341	201902 Hunter Apparel Solutions Ltd	£434.00	14/05/2019
NP	Supplies & Services	Printing, Stationery & Advertising	41576084	201902 CANON (UK) LTD	£12,657.41	14/05/2019
NP	Miscellaneous Expenses	Other Expenses	41575227	201902 GRANT THORNTON UK LLP	£2,050.00	14/05/2019
NP	Miscellaneous Expenses	Other Expenses	41575228	201902 GRANT THORNTON UK LLP	£1,100.00	14/05/2019
NP	Capital Schemes	Land & Buildings	41576351	201902 NORTHERN POWERGRID (NORTHEAST) LTD	£3,045.60	14/05/2019
NP	Employees	Education & Training	47154612	201902 COLLEGE OF POLICING LTD	£1,529.50	14/05/2019
NP	Supplies & Services	Equipment & Materials	47154456	201902 THOMAS OWEN & SONS LTD	£1,039.90	14/05/2019
NP	Supplies & Services	Equipment & Materials	47154533	201902 THOMAS OWEN & SONS LTD	£1,039.90	14/05/2019
NP	Supplies & Services	Computer Equipment	47154307	201902 OPEN TEXT UK LIMITED	£8,144.00	14/05/2019
NP	Supplies & Services	Printing, Stationery & Advertising	47154642	201902 BANNER GROUP LTD	£641.46	14/05/2019
NP	Employees	Education & Training	41575244	201902 MAYORS OFFICE FOR POLICING & CRIME	£625.00	14/05/2019

NP	Miscellaneous Expenses	Other Expenses	75000359	201902 XI Displays	£415.00	14/05/2019
NP	Supplies & Services	Travel & Subsistence	75000359	201902 Office Watercoolers Ltd.	£469.92	14/05/2019
NP	Supplies & Services	Other Expenses	75000359	201902 HM Courts	£678.00	14/05/2019
NP	Supplies & Services	Equipment & Materials	75000359	201902 Currys	£1,250.00	14/05/2019
NP	Supplies & Services	Other Expenses	75000359	201902 HM Courts	£1,808.00	14/05/2019
NP	Premises	Maintenance & Improvement	41576284	201902 PHS COMPLIANCE	£1,471.00	15/05/2019
NP	Premises	Contract Cleaning	41576340	201902 Biffa Waste Services Ltd	£1,332.10	15/05/2019
NP	Supplies & Services	Communications	41576395	201902 CRITICAL SIMULATIONS LTD	£5,495.00	15/05/2019
NP	Supplies & Services	Printing, Stationery & Advertising	41576401	201902 FRANCO TYP POSTALIA LTD	£2,000.00	15/05/2019
NP	Supplies & Services	Airwave	41576354	201902 VODAFONE LTD	£3,972.00	15/05/2019
NP	Supplies & Services	Equipment & Materials	47154517	201902 THOMAS OWEN & SONS LTD	£617.00	15/05/2019
NP	Supplies & Services	Clothing & Uniforms	47154644	201902 KEELA INTERNATIONAL LTD	£2,989.95	15/05/2019
NP	Supplies & Services	Printing, Stationery & Advertising	47154632	201902 BANNER GROUP LTD	£533.05	15/05/2019
NP	Premises	Rent & Rates	41576588	201902 SUNDERLAND CITY COUNCIL	£1,301.00	15/05/2019
NP	Premises	Rent & Rates	41576589	201902 SUNDERLAND CITY COUNCIL	£4,586.00	15/05/2019
NP	Premises	Rent & Rates	41576590	201902 SUNDERLAND CITY COUNCIL	£6,854.00	15/05/2019
NP	Premises	Rent & Rates	41576591	201902 SUNDERLAND CITY COUNCIL	£601.00	15/05/2019
NP	Premises	Rent & Rates	41576596	201902 NORTHUMBERLAND COUNTY COUNCIL	£957.00	15/05/2019
NP	Premises	Rent & Rates	41576597	201902 SOUTH TYNESIDE MBC	£6,629.63	15/05/2019
NP	Premises	Rent & Rates	41576598	201902 SOUTH TYNESIDE MBC	£18,144.00	15/05/2019
NP	Premises	Rent & Rates	41576600	201902 NORTHUMBERLAND COUNTY COUNCIL	£2,369.00	15/05/2019
NP	Premises	Rent & Rates	41576603	201902 NORTH TYNESIDE COUNCIL	£5,782.00	15/05/2019
NP	Premises	Rent & Rates	41576604	201902 NORTH TYNESIDE COUNCIL	£2,357.00	15/05/2019
NP	Premises	Rent & Rates	41576605	201902 NORTH TYNESIDE COUNCIL	£37,817.00	15/05/2019
NP	Premises	Rent & Rates	41576607	201902 NORTH TYNESIDE COUNCIL	£982.00	15/05/2019
NP	Premises	Rent & Rates	41576608	201902 NORTHUMBERLAND COUNTY COUNCIL	£7,409.00	15/05/2019
NP	Premises	Rent & Rates	41576609	201902 NORTHUMBERLAND COUNTY COUNCIL	£13,963.00	15/05/2019
NP	Premises	Rent & Rates	41576610	201902 NORTHUMBERLAND COUNTY COUNCIL	£6,218.00	15/05/2019
NP	Premises	Rent & Rates	41576612	201902 NORTHUMBERLAND COUNTY COUNCIL	£970.00	15/05/2019
NP	Premises	Rent & Rates	41576615	201902 NORTHUMBERLAND COUNTY COUNCIL	£15,576.00	15/05/2019
NP	Premises	Rent & Rates	41576616	201902 NORTHUMBERLAND COUNTY COUNCIL	£4,108.00	15/05/2019
NP	Premises	Rent & Rates	41576618	201902 NEWCASTLE CITY COUNCIL (Payroll Only)	£1,375.00	15/05/2019
NP	Premises	Rent & Rates	41576619	201902 NEWCASTLE CITY COUNCIL (Payroll Only)	£4,612.00	15/05/2019
NP	Premises	Rent & Rates	41576621	201902 NEWCASTLE CITY COUNCIL (Payroll Only)	£41,580.00	15/05/2019
NP	Premises	Rent & Rates	41576622	201902 NEWCASTLE CITY COUNCIL (Payroll Only)	£1,080.00	15/05/2019
NP	Premises	Rent & Rates	41576623	201902 NEWCASTLE CITY COUNCIL (Payroll Only)	£601.00	15/05/2019
NP	Premises	Rent & Rates	41576624	201902 NEWCASTLE CITY COUNCIL (Payroll Only)	£54,936.00	15/05/2019
NP	Premises	Rent & Rates	41576625	201902 NEWCASTLE CITY COUNCIL (Payroll Only)	£1,277.00	15/05/2019
NP	Premises	Rent & Rates	41576626	201902 NEWCASTLE CITY COUNCIL (Payroll Only)	£1,915.00	15/05/2019
NP	Premises	Rent & Rates	41576627	201902 NORTHUMBERLAND COUNTY COUNCIL	£2,050.00	15/05/2019
NP	Premises	Rent & Rates	41576628	201902 GATESHEAD COUNCIL	£2,074.00	15/05/2019
NP	Premises	Rent & Rates	41576629	201902 GATESHEAD COUNCIL	£10,080.00	15/05/2019
NP	Premises	Rent & Rates	41576630	201902 GATESHEAD COUNCIL	£1,461.00	15/05/2019
NP	Premises	Rent & Rates	41576631	201902 GATESHEAD COUNCIL	£638.00	15/05/2019
NP	Premises	Rent & Rates	41576632	201902 GATESHEAD COUNCIL	£16,291.00	15/05/2019
NP	Transport	Petrol, Oil & Maintenance	42526423	201902 OIL NRG LTD	£4,610.32	16/05/2019
NP	Transport	Petrol, Oil & Maintenance	42526424	201902 OIL NRG LTD	£4,819.88	16/05/2019
NP	Transport	Petrol, Oil & Maintenance	42526425	201902 OIL NRG LTD	£1,907.57	16/05/2019
NP	Transport	Petrol, Oil & Maintenance	42526426	201902 OIL NRG LTD	£4,182.00	16/05/2019
NP	Transport	Petrol, Oil & Maintenance	42526427	201902 OIL NRG LTD	£2,108.59	16/05/2019

NP	Transport	Petrol, Oil & Maintenance	42526428	201902 OIL NRG LTD	£4,168.27	16/05/2019
NP	Transport	Petrol, Oil & Maintenance	42526429	201902 OIL NRG LTD	£10,382.08	16/05/2019
NP	Transport	Petrol, Oil & Maintenance	42526469	201902 ALLSTAR BUSINESS SOLUTIONS	£1,963.33	16/05/2019
NP	Transport	Petrol, Oil & Maintenance	42526470	201902 ALLSTAR BUSINESS SOLUTIONS	£11,030.71	16/05/2019
NP	Transport	Petrol, Oil & Maintenance	42526471	201902 ALLSTAR BUSINESS SOLUTIONS	£1,139.63	16/05/2019
NP	Transport	Petrol, Oil & Maintenance	42526472	201902 ALLSTAR BUSINESS SOLUTIONS	£1,031.02	16/05/2019
NP	Transport	Petrol, Oil & Maintenance	42526474	201902 ALLSTAR BUSINESS SOLUTIONS	£873.17	16/05/2019
NP	Transport	Vehicle Running Expenses	42526414	201902 CF MOTORING SERVICES NEWCASTLE	£1,298.76	16/05/2019
NP	Transport	Vehicle Running Expenses	42526415	201902 CF MOTORING SERVICES NEWCASTLE	£1,202.26	16/05/2019
NP	Transport	Vehicle Running Expenses	42526416	201902 CF MOTORING SERVICES NEWCASTLE	£2,725.57	16/05/2019
NP	Transport	Vehicle Running Expenses	42526417	201902 CF MOTORING SERVICES NEWCASTLE	£1,288.55	16/05/2019
NP	Transport	Vehicle Running Expenses	42526418	201902 CF MOTORING SERVICES NEWCASTLE	£3,083.93	16/05/2019
NP	Transport	Vehicle Running Expenses	42526419	201902 CF MOTORING SERVICES NEWCASTLE	£770.00	16/05/2019
NP	Transport	Vehicle Running Expenses	42526422	201902 RSG ENGINEERING LTD	£435.80	16/05/2019
NP	Transport	Vehicle Running Expenses	42526430	201902 JENNINGS LTD	£608.19	16/05/2019
NP	Transport	Vehicle Running Expenses	42526436	201902 JENNINGS LTD	£668.52	16/05/2019
NP	Transport	Vehicle Running Expenses	42526442	201902 Synetiq Intelligent Solutions Ltd	£492.85	16/05/2019
NP	Transport	Vehicle Running Expenses	42526461	201902 BMW Group UK	£1,246.76	16/05/2019
NP	Capital Schemes	Vehicles	42526445	201902 FORD MOTOR CO LTD	£33,327.01	16/05/2019
NP	Employees	Education & Training	41576444	201902 CIPFA BUSINESS LTD	£1,268.00	16/05/2019
NP	Premises	Utilities	41576041	201902 PORT OF TYNE AUTHORITY	£5,846.08	16/05/2019
NP	Premises	Rent & Rates	41576415	201902 SOUTH TYNESIDE MBC	£1,750.00	16/05/2019
NP	Supplies & Services	Utilities	41576584	201902 NWG BUSINESS LTD	£13,866.26	16/05/2019
NP	Supplies & Services	Communications	41576582	201902 VODAFONE CORPORATE LTD	£1,037.50	16/05/2019
NP	Supplies & Services	Printing, Stationery & Advertising	41576668	201902 NEOPOST LTD	£1,830.21	16/05/2019
NP	Supplies & Services	Printing, Stationery & Advertising	41576669	201902 ROYAL MAIL GROUP PLC	£1,565.67	16/05/2019
NP	Agency Services	Forensic Science	41576153	201902 EUROFINS FORENSIC SERVICES LTD	£10,031.55	16/05/2019
NP	Agency Services	Forensic Science	41576154	201902 EUROFINS FORENSIC SERVICES LTD	£3,776.84	16/05/2019
NP	Agency Services	Forensic Science	41576440	201902 EUROFINS FORENSIC SERVICES LTD	£6,679.25	16/05/2019
NP	Agency Services	Forensic Science	41576441	201902 EUROFINS FORENSIC SERVICES LTD	£8,581.62	16/05/2019
NP	Miscellaneous Expenses	Community Safety	41576674	201902 ALNORTHUMBRIA VETERINARY PRACTICE LTD.	£2,504.54	16/05/2019
NP	Supplies & Services	Clothing & Uniforms	47154663	201902 KEELA INTERNATIONAL LTD	£1,173.55	16/05/2019
NP	Supplies & Services	Clothing & Uniforms	47154681	201902 TOYE KENNING & SPENCER LTD	£509.00	16/05/2019
NP	Supplies & Services	Equipment & Materials	41576432	201902 BRITANNIA PICTURE CO LTD	£596.60	16/05/2019
NP	Miscellaneous Expenses	Other Expenses	41576425	201902 CF MOTORING SERVICES LTD (NEWCASTLE)	£5,134.00	16/05/2019
NP	Employees	Education & Training	41576762	201902 INDEPENDENT CLINICAL SERVICES LTD	£1,110.01	17/05/2019
NP	Premises	Maintenance & Improvement	41576426	201902 PHS COMPLIANCE	£1,011.55	17/05/2019
NP	Premises	Maintenance & Improvement	41576753	201902 SPIE SCOTSHIELD LTD	£660.00	17/05/2019
NP	Premises	Maintenance & Improvement	41576769	201902 QUICKSILVER	£701.65	17/05/2019
NP	Premises	Utilities	41576434	201902 PORT OF TYNE AUTHORITY	£1,030.98	17/05/2019
NP	Premises	Rent & Rates	41576795	201902 COBALT BUSINESS EXCHANGE LTD	£641.23	17/05/2019
NP	Supplies & Services	Communications	41576713	201902 WPC SOFTWARE LTD	£3,975.49	17/05/2019
NP	Supplies & Services	Printing, Stationery & Advertising	41576397	201902 Konica Minolta Business Solutions UK	£14,268.30	17/05/2019
NP	Agency Services	Forensic Science	41576682	201902 EUROFINS FORENSIC SERVICES LTD	£75,040.99	17/05/2019
NP	Miscellaneous Expenses	Other Expenses	41576285	201902 NEWCASTLE MARRIOTT HOTEL METROCENTRE	£3,666.61	17/05/2019
NP	Miscellaneous Expenses	Other Expenses	41576725	201902 BOING RAPID SECURE LTD	£705.00	17/05/2019
NP	Miscellaneous Expenses	Other Expenses	41576770	201902 Trinity Chambers	£630.00	17/05/2019
NP	Miscellaneous Expenses	Other Expenses	41576775	201902 KBW CHAMBERS	£1,300.00	17/05/2019
NP	Capital Schemes	Land & Buildings	41576752	201902 ATKINS LTD T/A FAITHFUL & GOULD	£8,592.00	17/05/2019
NP	Supplies & Services	Computer Equipment	47154209	201902 CONEX DATA COMMUNICATIONS LTD	£579.50	17/05/2019

NP	Supplies & Services	Computer Equipment	47154262	201902 SOFTWARE BOX LTD	£5,156.25	17/05/2019
NP	Supplies & Services	Clothing & Uniforms	41576689	201902 MWUK LTD T/A YAFFY	£1,125.00	17/05/2019
NP	Supplies & Services	Clothing & Uniforms	41576690	201902 MWUK LTD T/A YAFFY	£675.00	17/05/2019
NP	Miscellaneous Expenses	Other Expenses	41576685	201902 REDACTED	£593.36	17/05/2019
NP	Miscellaneous Expenses	Other Expenses	41576776	201902 REDACTED	£605.20	17/05/2019
NP	Premises	Utilities	41576793	201902 COBALT BUSINESS EXCHANGE LTD	£2,384.62	20/05/2019
NP	Premises	Rent & Rates	41576801	201902 R HALL	£45,000.00	20/05/2019
NP	Supplies & Services	Clothing & Uniforms	41576692	201902 ARCO LTD	£932.83	20/05/2019
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41576812	201902 CARE & CUSTODY HEALTH LTD	£133,995.36	20/05/2019
NP	Miscellaneous Expenses	Other Expenses	41574808	201902 SUNDERLAND CITY COUNCIL	£5,100.00	20/05/2019
NP	Miscellaneous Expenses	Other Expenses	41576822	201902 COMMUNICATION CONCERNS	£670.25	20/05/2019
NP	Premises	Maintenance & Improvement	47154740	201902 ROYSTON MARINE LTD	£432.90	20/05/2019
NP	Supplies & Services	Equipment & Materials	47154756	201902 WA PRODUCTS (UK) LTD t/a SCENESAFE	£672.50	20/05/2019
NP	Supplies & Services	Computer Equipment	47154231	201902 IDN SUPPLIES LTD	£3,447.17	20/05/2019
NP	Supplies & Services	Computer Equipment	47154392	201902 IDN SUPPLIES LTD	£3,447.17	20/05/2019
NP	Supplies & Services	Communications	47154721	201902 DATALYNX LTD	£450.00	20/05/2019
NP	Supplies & Services	Clothing & Uniforms	41576707	201902 MWUK LTD T/A YAFFY	£5,241.60	20/05/2019
NP	Supplies & Services	Clothing & Uniforms	41576778	201902 MWUK LTD T/A YAFFY	£5,124.00	20/05/2019
NP	Supplies & Services	Communications	41576807	201902 POLICE AND CRIME COMMISSIONER FOR CLEVELAND	£263,697.73	20/05/2019
NP	Supplies & Services	Travel & Subsistence	41576705	201902 NATIONAL OFFENDER MANAGEMENT SERVICE	£609.00	20/05/2019
NP	Miscellaneous Expenses	Other Expenses	41576700	201902 EU SUPPLY PLC	£750.00	20/05/2019
NP	Miscellaneous Expenses	Other Expenses	41576704	201902 THE POLICE & CRIME COMMISSIONER FOR CHESHIRE	£2,000.00	20/05/2019
NP	Supplies & Services	Computer Equipment	41576847	201902 VODAFONE LTD	£2,242.00	21/05/2019
NP	Supplies & Services	Clothing & Uniforms	41576825	201902 BERENDSEN UK LTD t/a Elis	£1,352.22	21/05/2019
NP	Supplies & Services	Clothing & Uniforms	41576826	201902 BERENDSEN UK LTD t/a Elis	£2,945.37	21/05/2019
NP	Supplies & Services	Printing, Stationery & Advertising	41576845	201902 ANTALIS LTD	£653.38	21/05/2019
NP	Transport	Car Allowances & Vehicle Hire	41576840	201902 ENTERPRISE RENT A CAR	£418.32	21/05/2019
NP	Miscellaneous Expenses	Other Expenses	41576431	201902 LANDMARC SUPPORT SERVICES LTD	£2,014.54	21/05/2019
NP	Miscellaneous Expenses	Other Expenses	41576433	201902 LANDMARC SUPPORT SERVICES LTD	£1,912.10	21/05/2019
NP	Premises	Maintenance & Improvement	41576850	201902 P F Burridge & Sons Ltd	£621.18	21/05/2019
NP	Premises	Maintenance & Improvement	41576852	201902 INTEGRAL UK LTD	£934.79	21/05/2019
NP	Supplies & Services	Computer Equipment	41576857	201902 BT GLOBAL SERVICES	£11,656.52	21/05/2019
NP	Supplies & Services	Communications	41576857	201902 BT GLOBAL SERVICES	£27,497.02	21/05/2019
NP	Supplies & Services	Communications	41576858	201902 BT GLOBAL SERVICES	£7,322.63	21/05/2019
NP	Premises	Rent & Rates	41576863	201902 NORTH TYNESIDE COUNCIL	£1,000.00	22/05/2019
NP	Supplies & Services	Utilities	41576877	201902 NPOWER NORTHERN LTD	£11,147.72	22/05/2019
NP	Supplies & Services	Utilities	41576878	201902 NPOWER NORTHERN LTD	£2,643.60	22/05/2019
NP	Supplies & Services	Equipment & Materials	47154643	201902 CLUCAS TRAINING WING LTD	£2,710.00	22/05/2019
NP	Supplies & Services	Equipment & Materials	47154669	201902 AXON PUBLIC SAFETY UK LTD	£19,250.00	22/05/2019
NP	Supplies & Services	Computer Equipment	47153849	201902 AETOPIA LTD	£28,500.00	22/05/2019
NP	Supplies & Services	Computer Equipment	47154300	201902 Go2 Telecom Ltd	£3,083.72	22/05/2019
NP	Supplies & Services	Clothing & Uniforms	47154774	201902 MWUK LTD T/A YAFFY	£1,758.12	22/05/2019
NP	Premises	Rent & Rates	41576892	201902 SHIELDMANNER LTD T/A WESTGATE PROPERTY	£482.71	23/05/2019
NP	Miscellaneous Expenses	Other Expenses	41576885	201902 HOME OFFICE SHARED SERVICES	£600.00	23/05/2019
NP	Premises	Maintenance & Improvement	41576890	201902 INTEGRAL UK LTD	£728.86	23/05/2019
NP	Supplies & Services	Equipment & Materials	42526485	201902 TIMEPLAN LTD	£707.50	23/05/2019
NP	Supplies & Services	Equipment & Materials	42526503	201902 BUCK & HICKMAN, A DIVISION OF BRAMMER UK LTD	£746.85	23/05/2019
NP	Transport	Petrol, Oil & Maintenance	42526493	201902 OIL NRG LTD	£4,816.13	23/05/2019
NP	Transport	Petrol, Oil & Maintenance	42526494	201902 OIL NRG LTD	£625.16	23/05/2019
NP	Transport	Petrol, Oil & Maintenance	42526495	201902 OIL NRG LTD	£2,933.56	23/05/2019

NP	Transport	Petrol, Oil & Maintenance	42526524	201902 ALLSTAR BUSINESS SOLUTIONS	£1,660.63	23/05/2019
NP	Transport	Petrol, Oil & Maintenance	42526525	201902 ALLSTAR BUSINESS SOLUTIONS	£10,412.01	23/05/2019
NP	Transport	Petrol, Oil & Maintenance	42526526	201902 ALLSTAR BUSINESS SOLUTIONS	£1,181.33	23/05/2019
NP	Transport	Petrol, Oil & Maintenance	42526527	201902 ALLSTAR BUSINESS SOLUTIONS	£959.16	23/05/2019
NP	Transport	Petrol, Oil & Maintenance	42526528	201902 ALLSTAR BUSINESS SOLUTIONS	£1,173.55	23/05/2019
NP	Transport	Petrol, Oil & Maintenance	42526529	201902 ALLSTAR BUSINESS SOLUTIONS	£423.44	23/05/2019
NP	Transport	Vehicle Running Expenses	42526488	201902 CF MOTORING SERVICES NEWCASTLE	£1,938.65	23/05/2019
NP	Transport	Vehicle Running Expenses	42526489	201902 CF MOTORING SERVICES NEWCASTLE	£3,222.54	23/05/2019
NP	Transport	Vehicle Running Expenses	42526499	201902 JENNINGS LTD	£560.68	23/05/2019
NP	Transport	Vehicle Running Expenses	42526505	201902 BUCK & HICKMAN, A DIVISION OF BRAMMER UK LTD	£1,044.88	23/05/2019
NP	Transport	Vehicle Running Expenses	42526514	201902 BMW Group UK	£1,693.37	23/05/2019
NP	Transport	Vehicle Running Expenses	42526515	201902 BMW Group UK	£480.87	23/05/2019
NP	Premises	Maintenance & Improvement	41576931	201902 MARIAN ENGINEERING LTD	£3,476.00	24/05/2019
NP	Premises	Maintenance & Improvement	41576932	201902 P F Burridge & Sons Ltd	£6,654.43	24/05/2019
NP	Premises	Rent & Rates	41576896	201902 GVFM LTD	£4,824.50	24/05/2019
NP	Supplies & Services	Utilities	41576917	201902 CORONA ENERGY LTD	£30,724.05	24/05/2019
NP	Supplies & Services	Equipment & Materials	41576392	201902 IKM TESTING UK LTD	£1,660.98	24/05/2019
NP	Supplies & Services	Communications	41576930	201902 BT GLOBAL SERVICES	£4,687.96	24/05/2019
NP	Supplies & Services	Printing, Stationery & Advertising	41576905	201902 ROYAL MAIL GROUP PLC	£2,861.02	24/05/2019
NP	Supplies & Services	Printing, Stationery & Advertising	41576906	201902 ROYAL MAIL GROUP PLC	£2,540.62	24/05/2019
NP	Agency Services	Forensic Science	41576919	201902 EUROFINS FORENSIC SERVICES LTD	£9,152.75	24/05/2019
NP	Agency Services	Forensic Science	41576920	201902 EUROFINS FORENSIC SERVICES LTD	£40,682.63	24/05/2019
NP	Miscellaneous Expenses	Other Expenses	41576936	201902 WORKING ON WELLBEING LTD	£40,230.63	24/05/2019
NP	Employees	Education & Training	47154801	201902 Ability Smart	£960.00	24/05/2019
NP	Premises	Contract Cleaning	47154763	201902 THOMAS OWEN & SONS LTD	£1,151.16	24/05/2019
NP	Premises	Contract Cleaning	47154804	201902 THOMAS OWEN & SONS LTD	£511.64	24/05/2019
NP	Supplies & Services	Equipment & Materials	47154496	201902 WA PRODUCTS (UK) LTD t/a SCENESAFE	£442.36	24/05/2019
NP	Supplies & Services	Equipment & Materials	47154668	201902 AXON PUBLIC SAFETY UK LTD	£1,050.00	24/05/2019
NP	Supplies & Services	Printing, Stationery & Advertising	47154808	201902 BANNER GROUP LTD	£453.34	24/05/2019
NP	Employees	Education & Training	41576944	201902 CIPFA	£1,902.00	28/05/2019
NP	Premises	Rent & Rates	41576963	201902 HALCYON PROPERTY HOLDINGS LTD	£2,750.00	28/05/2019
NP	Supplies & Services	Printing, Stationery & Advertising	41575705	201902 eDOC DEPOSIT LTD	£2,198.30	28/05/2019
NP	Supplies & Services	Printing, Stationery & Advertising	41576782	201902 eDOC DEPOSIT LTD	£1,004.80	28/05/2019
NP	Miscellaneous Expenses	Other Expenses	41576950	201902 Trinity Chambers	£490.00	28/05/2019
NP	Miscellaneous Expenses	Other Expenses	41576951	201902 5 Essex Court	£2,825.00	28/05/2019
NP	Miscellaneous Expenses	Other Expenses	41576962	201902 ALPHA RECOVERY LTD	£2,210.88	28/05/2019
NP	Premises	Maintenance & Improvement	47153304	201902 INTEGRAL UK LTD	£4,788.00	28/05/2019
NP	Supplies & Services	Furniture	47154749	201902 POSTURITE (UK) LTD	£705.21	28/05/2019
NP	Supplies & Services	Equipment & Materials	47154718	201902 CANFORD AUDIO PLC	£925.00	28/05/2019
NP	Supplies & Services	Equipment & Materials	47154760	201902 WA PRODUCTS (UK) LTD t/a SCENESAFE	£796.50	28/05/2019
NP	Supplies & Services	Equipment & Materials	47154766	201902 WA PRODUCTS (UK) LTD t/a SCENESAFE	£434.10	28/05/2019
NP	Supplies & Services	Equipment & Materials	47154778	201902 RELIANCE MEDICAL LTD	£1,915.00	28/05/2019
NP	Supplies & Services	Equipment & Materials	47154829	201902 WA PRODUCTS (UK) LTD t/a SCENESAFE	£1,302.30	28/05/2019
NP	Supplies & Services	Clothing & Uniforms	47154700	201902 MEHLER VARIO SYSTEM GMBH	£2,641.30	28/05/2019
NP	Supplies & Services	Clothing & Uniforms	47154783	201902 TOYE KENNING & SPENCER LTD	£450.00	28/05/2019
NP	Capital Schemes	Land & Buildings	47154851	201902 RJ UTILITY SERVICES LTD	£1,385.00	28/05/2019
NP	Capital Schemes	Land & Buildings	47154857	201902 RJ UTILITY SERVICES LTD	£695.00	28/05/2019
NP	Premises	Rent & Rates	41576841	201902 HALCYON PROPERTY HOLDINGS LTD	£578.88	29/05/2019
NP	Miscellaneous Expenses	Other Expenses	41574827	201902 MAYORS OFFICE FOR POLICING & CRIME	£55,127.00	29/05/2019
NP	Premises	Contract Cleaning	47154870	201902 THOMAS OWEN & SONS LTD	£629.58	29/05/2019

NP	Supplies & Services	Equipment & Materials	47154844	201902	GOTT TECHNICAL SERVICES LTD	£626.50	29/05/2019
NP	Supplies & Services	Clothing & Uniforms	47154549	201902	MEHLER VARIO SYSTEM GMBH	£1,674.00	29/05/2019
NP	Miscellaneous Expenses	Other Expenses	47154744	201902	Police and Crime Commissioner for Humberside	£8,191.00	29/05/2019
NP	Capital Schemes	Equipment	47154888	201902	GARRAN LOCKERS LTD	£6,045.42	29/05/2019
NP	Supplies & Services	Equipment & Materials	41576979	201902	POSEIDON DIVING SYSTEMS LTD	£624.68	29/05/2019
NP	Transport	Car Allowances & Vehicle Hire	41577055	201902	ARNOLD CLARK FINANCE LTD	£469.00	30/05/2019
NP	Miscellaneous Expenses	Other Expenses	41575835	201902	UNITED KINGDOM ACCREDITATION SERVICE	£4,300.00	30/05/2019
NP	Miscellaneous Expenses	Other Expenses	41575885	201902	UNITED KINGDOM ACCREDITATION SERVICE	£2,943.25	30/05/2019
NP	Supplies & Services	Computer Equipment	47154416	201902	CDW LTD	£888.25	30/05/2019
NP	Supplies & Services	Computer Equipment	47154480	201902	CDW LTD	£443.67	30/05/2019
NP	Supplies & Services	Computer Equipment	47154592	201902	SOFTWARE BOX LTD	£20,400.00	30/05/2019
NP	Supplies & Services	Computer Equipment	47154673	201902	SPECIALIST COMPUTER CENTRES PLC	£12,313.40	30/05/2019
NP	Supplies & Services	Computer Equipment	47154901	201902	Go2 Telecom Ltd	£1,623.25	30/05/2019
NP	Supplies & Services	Communications	47154371	201902	SPINDOGS LTD	£2,250.00	30/05/2019
NP	Supplies & Services	Communications	47154787	201902	HAVAS PEOPLE	£18,000.00	30/05/2019
NP	Supplies & Services	Printing, Stationery & Advertising	47154873	201902	PITNEY BOWES PURCHASE POWER	£720.00	30/05/2019
NP	Supplies & Services	Printing, Stationery & Advertising	47154882	201902	BANNER GROUP LTD	£607.96	30/05/2019
NP	Miscellaneous Expenses	Community Safety	47154784	201902	Global Radio Services Ltd	£2,000.00	30/05/2019
NP	Capital Schemes	Equipment	47154887	201902	GARRAN LOCKERS LTD	£3,784.12	30/05/2019
NP	Premises	Maintenance & Improvement	41577083	201902	INTEGRAL UK LTD	£2,614.48	30/05/2019
NP	Premises	Maintenance & Improvement	41577095	201902	INTEGRAL UK LTD	£2,955.74	30/05/2019
NP	Premises	Maintenance & Improvement	41577096	201902	INTEGRAL UK LTD	£2,853.57	30/05/2019
NP	Premises	Maintenance & Improvement	41577097	201902	INTEGRAL UK LTD	£934.77	30/05/2019
NP	Supplies & Services	Computer Equipment	41576977	201902	UPDATA INFRASTRUCTURE UK LTD	£6,932.00	30/05/2019
NP	Supplies & Services	Computer Equipment	41576978	201902	UPDATA INFRASTRUCTURE UK LTD	£670.85	30/05/2019
NP	Premises	Maintenance & Improvement	41576934	201902	P F Burridge & Sons Ltd	£903.36	30/05/2019
NP	Premises	Maintenance & Improvement	41577122	201902	GATE-TECH NORTH EAST LTD	£521.50	31/05/2019
NP	Supplies & Services	Equipment & Materials	47154695	201902	TELE-TRAFFIC (UK) LTD	£3,040.00	31/05/2019
NP	Supplies & Services	Clothing & Uniforms	47154772	201902	ARCO LTD	£4,104.00	31/05/2019
NP	Transport	Petrol, Oil & Maintenance	42526552	201902	OIL NRG LTD	£3,691.37	31/05/2019
NP	Transport	Petrol, Oil & Maintenance	42526553	201902	OIL NRG LTD	£4,230.80	31/05/2019
NP	Transport	Petrol, Oil & Maintenance	42526554	201902	OIL NRG LTD	£2,763.02	31/05/2019
NP	Transport	Petrol, Oil & Maintenance	42526555	201902	OIL NRG LTD	£2,343.44	31/05/2019
NP	Transport	Petrol, Oil & Maintenance	42526556	201902	OIL NRG LTD	£425.32	31/05/2019
NP	Transport	Petrol, Oil & Maintenance	42526557	201902	OIL NRG LTD	£4,706.19	31/05/2019
NP	Transport	Petrol, Oil & Maintenance	42526596	201902	ALLSTAR BUSINESS SOLUTIONS	£2,025.37	31/05/2019
NP	Transport	Petrol, Oil & Maintenance	42526597	201902	ALLSTAR BUSINESS SOLUTIONS	£12,441.33	31/05/2019
NP	Transport	Petrol, Oil & Maintenance	42526598	201902	ALLSTAR BUSINESS SOLUTIONS	£1,359.04	31/05/2019
NP	Transport	Petrol, Oil & Maintenance	42526599	201902	ALLSTAR BUSINESS SOLUTIONS	£1,623.77	31/05/2019
NP	Transport	Petrol, Oil & Maintenance	42526600	201902	ALLSTAR BUSINESS SOLUTIONS	£1,225.49	31/05/2019
NP	Transport	Petrol, Oil & Maintenance	42526601	201902	ALLSTAR BUSINESS SOLUTIONS	£444.24	31/05/2019
NP	Transport	Vehicle Running Expenses	42526544	201902	CF MOTORING SERVICES NEWCASTLE	£510.21	31/05/2019
NP	Transport	Vehicle Running Expenses	42526545	201902	CF MOTORING SERVICES NEWCASTLE	£1,363.09	31/05/2019
NP	Transport	Vehicle Running Expenses	42526546	201902	CF MOTORING SERVICES NEWCASTLE	£1,317.96	31/05/2019
NP	Transport	Vehicle Running Expenses	42526547	201902	CF MOTORING SERVICES NEWCASTLE	£840.89	31/05/2019
NP	Transport	Vehicle Running Expenses	42526548	201902	CF MOTORING SERVICES NEWCASTLE	£2,614.41	31/05/2019
NP	Transport	Vehicle Running Expenses	42526576	201902	BMW Group UK	£431.50	31/05/2019
NP	Transport	Vehicle Running Expenses	42526577	201902	BMW Group UK	£527.48	31/05/2019
NP	Transport	Vehicle Running Expenses	42526587	201902	NORTH TYNESIDE COUNCIL	£1,052.42	31/05/2019
NP	Transport	Vehicle Running Expenses	42526588	201902	LLOYD BMW NEWCASTLE	£676.04	31/05/2019

NP

Transport

Vehicle Running Expenses

42526590 201902 LLOYD BMW NEWCASTLE

£1,271.29 31/05/2019