

Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period	Supplier ID(T)	Amount	Updated
NP	Premises	Utilities	41608591	202110	EDF Energy	1,930.42	04/01/2022
NP	Premises	Contract Cleaning	41608593	202110	QUICKSILVER	1,190.00	04/01/2022
NP	Premises	Utilities	47170103	202110	OIL NRG LTD	1,783.58	04/01/2022
NP	Premises	Rent & Rates	47170070	202110	PSP Gateshead (TNRP) LLP	11,448.25	04/01/2022
NP	Supplies & Services	Communications	41608671	202110	DURHAM POLICE AND CRIME COMMISSIONER	153,338.32	04/01/2022
NP	Premises	Maintenance & Improvement	41608532	202110	GEOFFREY ROBINSON LTD	3,008.00	05/01/2022
NP	Premises	Maintenance & Improvement	41608639	202110	ADT FIRE & SECURITY PLC	1,157.00	05/01/2022
NP	Premises	Maintenance & Improvement	41608698	202110	Business Watch Fire & Security	892.00	05/01/2022
NP	Premises	Utilities	41608693	202110	EDF Energy	524.33	05/01/2022
NP	Premises	Utilities	41608694	202110	EDF Energy	1,433.20	05/01/2022
NP	Supplies & Services	Communications	41608653	202110	VODAFONE CORPORATE LTD	1,037.50	05/01/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41608688	202110	Cannon (UK) Ltd	4,061.67	05/01/2022
NP	Supplies & Services	Printing, Stationery & Advertising	49102046	202110	Frictionless Trade Services Ltd	3,755.14	05/01/2022
NP	Supplies & Services	Airwave	41608696	202110	VODAFONE LTD	3,972.00	05/01/2022
NP	Agency Services	Forensic Science	41608689	202110	EUROFINS FORENSIC SERVICES LTD	18,435.96	05/01/2022
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	49102044	202110	Redacted	1,400.00	05/01/2022
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	49102045	202110	Redacted	1,400.00	05/01/2022
NP	Supplies & Services	Communications	47170150	202110	CONEX DATA COMMUNICATIONS LTD	1,110.00	05/01/2022
NP	Miscellaneous Expenses	Other Expenses	47170154	202110	ZOLL MEDICAL UK LTD	1,016.50	05/01/2022
NP	Supplies & Services	Equipment & Materials	47170158	202110	Midland Systems Limited	593.97	05/01/2022
NP	Premises	Contract Cleaning	47170157	202110	THOMAS OWEN & SONS LTD	1,875.95	05/01/2022
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41608637	202110	REDACTED	2,791.68	05/01/2022
NP	Miscellaneous Expenses	Other Expenses	49102009	202110	Wilson's Auctions Ltd	540.85	05/01/2022
NP	Miscellaneous Expenses	Other Expenses	49102049	202110	Redacted	675.00	05/01/2022
NP	Premises	Maintenance & Improvement	41608221	202110	ABCA Systems Ltd	2,408.00	06/01/2022
NP	Premises	Maintenance & Improvement	41608735	202110	ABCA Systems Ltd	10,000.00	06/01/2022
NP	Premises	Maintenance & Improvement	41608759	202110	CORROSION PREVENTION LTD	550.00	06/01/2022
NP	Premises	Rent & Rates	41608733	202110	PRUDHOE COMMUNITY PARTNERSHIP	3,250.00	06/01/2022
NP	Transport	Vehicle Running Expenses	41608761	202110	ALPHA RECOVERY LTD	532.00	06/01/2022
NP	Miscellaneous Expenses	Other Expenses	41608731	202110	LAMBTON STREET YOUTH CENTRE	960.00	06/01/2022
NP	Miscellaneous Expenses	Other Expenses	41608761	202110	ALPHA RECOVERY LTD	1,158.90	06/01/2022
NP	Capital Schemes	Land & Buildings	41608751	202110	CLC CONTRACTORS LTD	49,159.60	06/01/2022
NP	Premises	Rent & Rates	41608772	202110	NORTHUMBERLAND COUNTY COUNCIL	2,420.99	06/01/2022
NP	Premises	Rent & Rates	41608775	202110	CITY HOSPITALS INDEPENDENT COMMERCIAL ENTERPRISES LTD	33,333.32	06/01/2022
NP	Premises	Rent & Rates	41608776	202110	CITY HOSPITALS INDEPENDENT COMMERCIAL ENTERPRISES LTD	24,999.99	06/01/2022
NP	Supplies & Services	Computer Equipment	41608762	202110	VODAFONE LTD	2,574.00	06/01/2022
NP	Supplies & Services	Clothing & Uniforms	41608738	202110	TRY & LILLY LTD	4,250.88	06/01/2022
NP	Supplies & Services	Communications	41608802	202110	TGS	818.44	06/01/2022
NP	Miscellaneous Expenses	Other Expenses	41608737	202110	BOING RAPID SECURE LTD	1,631.00	06/01/2022
NP	Miscellaneous Expenses	Other Expenses	41608773	202110	WORKING ON WELLBEING LTD	51,757.12	06/01/2022
NP	Miscellaneous Expenses	Other Expenses	41608786	202110	Mark Ley-Morgan	600.00	06/01/2022
NP	Employees	Education & Training	47170162	202110	THINK DIFFERENT EVENTS LTD	2,300.00	06/01/2022
NP	Supplies & Services	Communications	47170182	202110	CONEX DATA COMMUNICATIONS LTD	830.00	06/01/2022
NP	Miscellaneous Expenses	Other Expenses	47170168	202110	POLICE AND CRIME COMMISSIONER FOR AVON AND SOMERSET	2,133.33	06/01/2022
NP	Miscellaneous Expenses	Other Expenses	41607784	202110	Abbott Toxicology Ltd	2,142.00	06/01/2022
NP	Premises	Maintenance & Improvement	41607786	202110	ADT FIRE & SECURITY PLC	533.36	06/01/2022
NP	Miscellaneous Expenses	Other Expenses	41608732	202110	REDACTED	727.58	06/01/2022
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41608777	202110	REDACTED	2,779.71	06/01/2022
NP	Employees	Education & Training	49102057	202110	RYA	950.00	06/01/2022

NP	Miscellaneous Expenses	Other Expenses	49102055	202110	Redacted	1,560.10	06/01/2022
NP	Miscellaneous Expenses	Other Expenses	49102059	202110	Safeguard Medical Technologies Ltd	5,384.34	06/01/2022
NP	Miscellaneous Expenses	Other Expenses	49102052	202110	J Barr	7,000.00	06/01/2022
NP	Supplies & Services	Communications	41608810	202110	TGS	636.21	07/01/2022
NP	Miscellaneous Expenses	Other Expenses	41607782	202110	Abbott Toxicology Ltd	2,142.00	07/01/2022
NP	Employees	Education & Training	47170200	202110	FIREBRAND TRAINING LTD	2,975.00	07/01/2022
NP	Premises	Maintenance & Improvement	47170199	202110	AIMRANGE NORTH EAST LTD	1,166.00	07/01/2022
NP	Supplies & Services	Equipment & Materials	47170196	202110	Oxford Safety Supplies	11,897.20	07/01/2022
NP	Supplies & Services	Equipment & Materials	47170213	202110	BRITANIA PICTURE CO LTD	510.00	07/01/2022
NP	Supplies & Services	Clothing & Uniforms	47170211	202110	MICHAEL LUPTON ASSOCIATES LTD	819.00	07/01/2022
NP	Supplies & Services	Clothing & Uniforms	47170212	202110	MICHAEL LUPTON ASSOCIATES LTD	819.00	07/01/2022
NP	Supplies & Services	Communications	47170197	202110	CRAYON LTD	2,100.00	07/01/2022
NP	Supplies & Services	Communications	47170201	202110	EVIDENCE TALKS LTD	14,400.00	07/01/2022
NP	Supplies & Services	Printing, Stationery & Advertising	47170198	202110	Your Print Specialists	759.60	07/01/2022
NP	Transport	Vehicle Running Expenses	47170216	202110	TYNESIDE AUTO REFINISH LTD	866.40	07/01/2022
NP	Premises	Rent & Rates	41608813	202110	HALCYON PROPERTY HOLDINGS LTD	3,000.00	07/01/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41608816	202110	eDOC DEPOSIT LTD	1,120.60	07/01/2022
NP	Miscellaneous Expenses	Community Safety	41608845	202110	ALNORTHUMBRIA VETERINARY PRACTICE LTD.	851.04	07/01/2022
NP	Premises	Contract Cleaning	47170229	202110	THOMAS OWEN & SONS LTD	700.18	07/01/2022
NP	Premises	Maintenance & Improvement	47170192	202110	NLS SECURITY LTD	591.00	07/01/2022
NP	Premises	Contract Cleaning	47170096	202110	THOMAS OWEN & SONS LTD	603.64	07/01/2022
NP	Premises	Contract Cleaning	47170234	202110	THOMAS OWEN & SONS LTD	960.45	07/01/2022
NP	Premises	Maintenance & Improvement	41608764	202110	ASTRAL CONTROL SERVICES LTD	1,808.00	07/01/2022
NP	Premises	Maintenance & Improvement	41608778	202110	ABCA Systems Ltd	850.00	07/01/2022
NP	Premises	Rent & Rates	41608821	202110	NHS PROPERTY SERVICES LTD	6,059.13	07/01/2022
NP	Premises	Rent & Rates	41608822	202110	NHS PROPERTY SERVICES LTD	27,250.18	07/01/2022
NP	Supplies & Services	Communications	41608860	202110	TGS	672.62	07/01/2022
NP	Transport	Car Allowances & Vehicle Hire	41608479	202110	ENTERPRISE RENT A CAR	1,038.84	07/01/2022
NP	Transport	Car Allowances & Vehicle Hire	41608480	202110	ENTERPRISE RENT A CAR	1,065.84	07/01/2022
NP	Employees	Education & Training	47170247	202110	INTERSPIRO LTD	1,715.00	07/01/2022
NP	Miscellaneous Expenses	Community Safety	47170246	202110	TopSpec Equine Ltd	509.39	07/01/2022
NP	Premises	Contract Cleaning	41608874	202110	BIFFA WASTE SERVICES LTD	656.25	07/01/2022
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41608805	202110	REDACTED	2,829.21	07/01/2022
NP	Miscellaneous Expenses	Crime Management	41608885	202110	REDACTED	4,500.00	07/01/2022
NP	Transport	Petrol, Oil & Maintenance	42539639	202110	ALLSTAR BUSINESS SOLUTIONS	7,964.27	10/01/2022
NP	Transport	Petrol, Oil & Maintenance	42539640	202110	ALLSTAR BUSINESS SOLUTIONS	10,727.51	10/01/2022
NP	Transport	Petrol, Oil & Maintenance	42539642	202110	ALLSTAR BUSINESS SOLUTIONS	812.38	10/01/2022
NP	Transport	Petrol, Oil & Maintenance	42539643	202110	ALLSTAR BUSINESS SOLUTIONS	690.33	10/01/2022
NP	Transport	Petrol, Oil & Maintenance	42539644	202110	ALLSTAR BUSINESS SOLUTIONS	622.65	10/01/2022
NP	Transport	Petrol, Oil & Maintenance	42539645	202110	ALLSTAR BUSINESS SOLUTIONS	5,717.78	10/01/2022
NP	Transport	Petrol, Oil & Maintenance	42539646	202110	ALLSTAR BUSINESS SOLUTIONS	9,223.75	10/01/2022
NP	Transport	Petrol, Oil & Maintenance	42539681	202110	OIL NRG LTD	2,873.00	10/01/2022
NP	Transport	Petrol, Oil & Maintenance	42539682	202110	OIL NRG LTD	2,182.80	10/01/2022
NP	Transport	Petrol, Oil & Maintenance	42539683	202110	OIL NRG LTD	2,873.00	10/01/2022
NP	Transport	Petrol, Oil & Maintenance	42539684	202110	OIL NRG LTD	2,749.20	10/01/2022
NP	Transport	Petrol, Oil & Maintenance	42539695	202110	Boatfolk Marinas Ltd	991.32	10/01/2022
NP	Transport	Vehicle Running Expenses	42539630	202110	MILL GARAGES VOLVO NORTH EAST	831.15	10/01/2022
NP	Transport	Vehicle Running Expenses	42539631	202110	GOODYEAR DUNLOP TYRES LTD	17,975.76	10/01/2022
NP	Transport	Vehicle Running Expenses	42539632	202110	GOODYEAR DUNLOP TYRES LTD	613.00	10/01/2022
NP	Transport	Vehicle Running Expenses	42539638	202110	BRISTOL STREET MORPETH	1,642.61	10/01/2022

NP	Transport	Vehicle Running Expenses	42539660	202110	DAVIDSONS OF MORPETH	3,741.76	10/01/2022
NP	Transport	Vehicle Running Expenses	42539662	202110	DAVIDSONS OF MORPETH	1,328.01	10/01/2022
NP	Transport	Vehicle Running Expenses	42539665	202110	DAVIDSONS OF MORPETH	1,909.74	10/01/2022
NP	Transport	Vehicle Running Expenses	42539668	202110	NORTH TYNESIDE COUNCIL	2,285.21	10/01/2022
NP	Transport	Vehicle Running Expenses	42539671	202110	CF MOTORING SERVICES NEWCASTLE	3,120.18	10/01/2022
NP	Transport	Vehicle Running Expenses	42539672	202110	CF MOTORING SERVICES NEWCASTLE	1,000.87	10/01/2022
NP	Transport	Vehicle Running Expenses	42539673	202110	CF MOTORING SERVICES NEWCASTLE	2,805.40	10/01/2022
NP	Transport	Vehicle Running Expenses	42539674	202110	CF MOTORING SERVICES NEWCASTLE	2,962.56	10/01/2022
NP	Transport	Vehicle Running Expenses	42539675	202110	CF MOTORING SERVICES NEWCASTLE	5,671.96	10/01/2022
NP	Transport	Vehicle Running Expenses	42539676	202110	CF MOTORING SERVICES NEWCASTLE	1,966.27	10/01/2022
NP	Premises	Maintenance & Improvement	41608893	202110	M&C Roofing Contractors Ltd	700.00	10/01/2022
NP	Premises	Maintenance & Improvement	47170153	202110	Birchtree Northern Ltd	711.77	10/01/2022
NP	Supplies & Services	Communications	41608895	202110	G7 BUSINESS SOLUTIONS LTD	1,115.00	10/01/2022
NP	Employees	Education & Training	47170244	202110	Jo Haydock Theatre & Training	3,008.80	10/01/2022
NP	Supplies & Services	Communications	41608856	202110	POLICE AND CRIME COMMISSIONER FOR CLEVELAND	143,250.08	10/01/2022
NP	Premises	Maintenance & Improvement	41607031	202110	ADT FIRE & SECURITY PLC	5,464.68	11/01/2022
NP	Premises	Maintenance & Improvement	47170149	202110	Birchtree Northern Ltd	1,222.03	11/01/2022
NP	Supplies & Services	Communications	41608903	202110	QuickThink Cloud Ltd	1,849.78	11/01/2022
NP	Supplies & Services	Communications	41608904	202110	QuickThink Cloud Ltd	5,238.15	11/01/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41608781	202110	Quadient UK Ltd	4,557.28	11/01/2022
NP	Miscellaneous Expenses	Other Expenses	41608905	202110	F SIMPSON	552.28	11/01/2022
NP	Premises	Maintenance & Improvement	47169747	202110	Birchtree Northern Ltd	829.70	11/01/2022
NP	Premises	Maintenance & Improvement	47170185	202110	Birchtree Northern Ltd	1,654.27	11/01/2022
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41608892	202110	REDACTED	2,810.17	11/01/2022
NP	Miscellaneous Expenses	Other Expenses	41608912	202110	REDACTED	578.36	11/01/2022
NP	Miscellaneous Expenses	Other Expenses	75000563	202110	Costco	1,666.67	11/01/2022
NP	Premises	Utilities	99600888	202110	CORONA ENERGY	67,301.85	11/01/2022
NP	Premises	Contract Cleaning	41608888	202110	SUEZ RECYLING AND RECOVERY LTD	9,955.56	12/01/2022
NP	Supplies & Services	Communications	41608945	202110	BT GLOBAL SERVICES	6,754.58	12/01/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41608923	202110	ROYAL MAIL GROUP PLC	1,967.60	12/01/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41608944	202110	ANTALIS LTD	1,809.15	12/01/2022
NP	Transport	Car Allowances & Vehicle Hire	41608946	202110	ENTERPRISE RENT A CAR	1,682.24	12/01/2022
NP	Capital Schemes	Land & Buildings	41608940	202110	ADT FIRE & SECURITY PLC	49,060.98	12/01/2022
NP	Employees	Education & Training	47170290	202110	CELLEBRITE UK LIMITED	720.00	12/01/2022
NP	Premises	Maintenance & Improvement	47170186	202110	Birchtree Northern Ltd	1,740.17	12/01/2022
NP	Premises	Maintenance & Improvement	47170259	202110	JC Maintenance Services Ltd	2,918.40	12/01/2022
NP	Premises	Maintenance & Improvement	47170292	202110	Gibson Architectural Ltd t/a Style North	1,120.00	12/01/2022
NP	Premises	Maintenance & Improvement	47170313	202110	Power Control Ltd	8,025.60	12/01/2022
NP	Premises	Rent & Rates	47170312	202110	Chorus Intelligence Limited	4,598.00	12/01/2022
NP	Supplies & Services	Equipment & Materials	47170262	202110	Digital ID Ltd	2,250.00	12/01/2022
NP	Supplies & Services	Equipment & Materials	47170274	202110	WA PRODUCTS (UK) LTD t/a SCENESAFE	2,522.00	12/01/2022
NP	Supplies & Services	Equipment & Materials	47170289	202110	WA PRODUCTS (UK) LTD t/a SCENESAFE	542.00	12/01/2022
NP	Supplies & Services	Equipment & Materials	47170305	202110	WA PRODUCTS (UK) LTD t/a SCENESAFE	932.80	12/01/2022
NP	Supplies & Services	Equipment & Materials	47170326	202110	WA PRODUCTS (UK) LTD t/a SCENESAFE	1,134.00	12/01/2022
NP	Supplies & Services	Computer Equipment	47170317	202110	AXESS INTERNATIONAL LTD	1,063.40	12/01/2022
NP	Supplies & Services	Clothing & Uniforms	47170308	202110	MEHLER VARIO SYSTEM GMBH	1,256.80	12/01/2022
NP	Supplies & Services	Clothing & Uniforms	47170309	202110	MEHLER VARIO SYSTEM GMBH	1,257.20	12/01/2022
NP	Supplies & Services	Clothing & Uniforms	47170314	202110	MEHLER VARIO SYSTEM GMBH	661.60	12/01/2022
NP	Supplies & Services	Communications	47170311	202110	CONEX DATA COMMUNICATIONS LTD	515.00	12/01/2022
NP	Supplies & Services	Printing, Stationery & Advertising	47170313	202110	Power Control Ltd	925.00	12/01/2022

NP	Transport	Vehicle Running Expenses	47170279	202110	CF MOTORING SERVICES LTD (NEWCASTLE)	544.00	12/01/2022
NP	Transport	Vehicle Running Expenses	47170280	202110	CF MOTORING SERVICES LTD (NEWCASTLE)	962.10	12/01/2022
NP	Transport	Vehicle Running Expenses	47170281	202110	CF MOTORING SERVICES LTD (NEWCASTLE)	1,774.00	12/01/2022
NP	Transport	Vehicle Running Expenses	47170282	202110	CF MOTORING SERVICES LTD (NEWCASTLE)	1,041.00	12/01/2022
NP	Miscellaneous Expenses	Community Safety	47170277	202110	Enva Wood Recycling Manchester Ltd	3,555.20	12/01/2022
NP	Miscellaneous Expenses	Other Expenses	47170287	202110	RELIANCE MEDICAL LTD	1,445.98	12/01/2022
NP	Miscellaneous Expenses	Other Expenses	47170320	202110	RELIANCE MEDICAL LTD	1,379.00	12/01/2022
NP	Premises	Rent & Rates	41608958	202110	NORTHUMBERLAND COUNTY COUNCIL	2,145.70	12/01/2022
NP	Premises	Rent & Rates	41608956	202110	NORTHUMBERLAND COUNTY COUNCIL	6,342.73	12/01/2022
NP	Employees	Education & Training	41608915	202110	Anicca Digital	3,375.00	13/01/2022
NP	Premises	Maintenance & Improvement	41609050	202110	DWF Law LLP	1,695.60	13/01/2022
NP	Supplies & Services	Communications	41608570	202110	Page Tiger L	1,980.00	13/01/2022
NP	Miscellaneous Expenses	Other Expenses	41608941	202110	GREENWOOD 24/7 LTD	1,000.00	13/01/2022
NP	Miscellaneous Expenses	Other Expenses	41608959	202110	Restore PLC	1,112.07	13/01/2022
NP	Premises	Maintenance & Improvement	47170334	202110	DURHAM RETAIL DISPLAYS LTD	1,724.00	13/01/2022
NP	Premises	Maintenance & Improvement	47170335	202110	JC Maintenance Services Ltd	970.00	13/01/2022
NP	Supplies & Services	Equipment & Materials	47170315	202110	WA PRODUCTS (UK) LTD t/a SCENESAFE	1,090.00	13/01/2022
NP	Supplies & Services	Clothing & Uniforms	47170307	202110	MEHLER VARIO SYSTEM GMBH	1,221.00	13/01/2022
NP	Premises	Maintenance & Improvement	41609071	202110	COUNTRYWIDE GROUNDS MAINTENANCE LTD	1,375.00	14/01/2022
NP	Premises	Rent & Rates	41609060	202110	DR R D THORNTON	3,625.00	14/01/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41609086	202110	ROYAL MAIL GROUP PLC	1,840.00	14/01/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41609089	202110	ROYAL MAIL GROUP PLC	1,599.88	14/01/2022
NP	Agency Services	Forensic Science	41609088	202110	EUROFINS FORENSIC SERVICES LTD	2,069.33	14/01/2022
NP	Agency Services	Forensic Science	41609090	202110	EUROFINS FORENSIC SERVICES LTD	15,118.72	14/01/2022
NP	Miscellaneous Expenses	Community Safety	41609080	202110	New York Forge Ltd	1,365.00	14/01/2022
NP	Premises	Maintenance & Improvement	47170339	202110	Birchtree Northern Ltd	809.08	14/01/2022
NP	Premises	Maintenance & Improvement	47170341	202110	Birchtree Northern Ltd	1,153.27	14/01/2022
NP	Premises	Maintenance & Improvement	47170361	202110	SPIE SCOTSHIELD LTD	1,619.38	14/01/2022
NP	Supplies & Services	Equipment & Materials	47170342	202110	DTEC INTERNATIONAL LTD	3,198.00	14/01/2022
NP	Supplies & Services	Equipment & Materials	47170346	202110	WA PRODUCTS (UK) LTD t/a SCENESAFE	794.50	14/01/2022
NP	Supplies & Services	Equipment & Materials	47170349	202110	Force Development Services Ltd	4,785.00	14/01/2022
NP	Supplies & Services	Equipment & Materials	47170352	202110	GMK LTD	2,115.00	14/01/2022
NP	Supplies & Services	Equipment & Materials	47170353	202110	WA PRODUCTS (UK) LTD t/a SCENESAFE	5,034.10	14/01/2022
NP	Supplies & Services	Equipment & Materials	47170362	202110	AE TAYLOR & CO (SUNDERLAND) LTD	1,302.00	14/01/2022
NP	Supplies & Services	Equipment & Materials	47170364	202110	WA PRODUCTS (UK) LTD t/a SCENESAFE	695.40	14/01/2022
NP	Supplies & Services	Clothing & Uniforms	47170347	202110	Clothing for Work mandate by MAGS Ltd	760.00	14/01/2022
NP	Supplies & Services	Clothing & Uniforms	47170348	202110	KEELA INTERNATIONAL LTD	652.73	14/01/2022
NP	Supplies & Services	Equipment & Materials	42539696	202110	MILL GARAGES VOLVO NORTH EAST	1,550.60	14/01/2022
NP	Transport	Petrol, Oil & Maintenance	42539708	202110	ALLSTAR BUSINESS SOLUTIONS	9,430.20	14/01/2022
NP	Transport	Petrol, Oil & Maintenance	42539709	202110	ALLSTAR BUSINESS SOLUTIONS	15,088.80	14/01/2022
NP	Transport	Petrol, Oil & Maintenance	42539738	202110	OIL NRG LTD	2,863.75	14/01/2022
NP	Transport	Petrol, Oil & Maintenance	42539739	202110	OIL NRG LTD	2,318.36	14/01/2022
NP	Transport	Petrol, Oil & Maintenance	42539740	202110	OIL NRG LTD	2,896.50	14/01/2022
NP	Transport	Petrol, Oil & Maintenance	42539741	202110	OIL NRG LTD	2,525.75	14/01/2022
NP	Transport	Petrol, Oil & Maintenance	42539742	202110	OIL NRG LTD	2,780.64	14/01/2022
NP	Transport	Petrol, Oil & Maintenance	42539743	202110	OIL NRG LTD	2,782.73	14/01/2022
NP	Transport	Vehicle Running Expenses	42539723	202110	TYNESIDE AUTO REFINISH LTD	543.43	14/01/2022
NP	Transport	Vehicle Running Expenses	42539725	202110	DAVIDSONS OF MORPETH	1,485.80	14/01/2022
NP	Transport	Vehicle Running Expenses	42539735	202110	CF MOTORING SERVICES NEWCASTLE	1,514.10	14/01/2022
NP	Transport	Vehicle Running Expenses	42539744	202110	PartsPLus Gateshead	1,038.21	14/01/2022

NP	Transport	Vehicle Running Expenses	42539748	202110	PartsPLus Gateshead	663.27	14/01/2022
NP	Transport	Vehicle Running Expenses	42539750	202110	PartsPLus Gateshead	637.60	14/01/2022
NP	Transport	Vehicle Running Expenses	42539754	202110	Quickco	23,443.21	14/01/2022
NP	Transport	Vehicle Running Expenses	42539755	202110	Quickco	3,187.91	14/01/2022
NP	Premises	Maintenance & Improvement	41609096	202110	ADT FIRE & SECURITY PLC	3,514.62	14/01/2022
NP	Premises	Maintenance & Improvement	41608960	202110	QUICKSILVER	991.74	14/01/2022
NP	Supplies & Services	Computer Equipment	41609056	202110	O2 (UK) LTD	1,836.00	14/01/2022
NP	Miscellaneous Expenses	Other Expenses	41609058	202110	Forensic Focus Limited	750.00	14/01/2022
NP	Premises	Maintenance & Improvement	41604792	202110	ADT FIRE & SECURITY PLC	3,514.62	17/01/2022
NP	Miscellaneous Expenses	Crime Management	41608818	202110	BT GLOBAL SERVICES	1,520.00	17/01/2022
NP	Employees	Education & Training	47170380	202110	CELLEBRITE UK LIMITED	4,000.00	17/01/2022
NP	Premises	Maintenance & Improvement	41608782	202110	Birchtree Northern Ltd	1,920.12	17/01/2022
NP	Premises	Maintenance & Improvement	41608998	202110	ROYSTON MARINE LTD	3,373.49	17/01/2022
NP	Premises	Maintenance & Improvement	47170295	202110	Birchtree Northern Ltd	1,035.24	17/01/2022
NP	Premises	Maintenance & Improvement	47170340	202110	Birchtree Northern Ltd	2,342.48	17/01/2022
NP	Premises	Maintenance & Improvement	47170359	202110	Birchtree Northern Ltd	2,457.55	17/01/2022
NP	Premises	Maintenance & Improvement	47170360	202110	Birchtree Northern Ltd	759.91	17/01/2022
NP	Premises	Maintenance & Improvement	47170368	202110	SPIE SCOTSHIELD LTD	666.05	17/01/2022
NP	Supplies & Services	Equipment & Materials	47170371	202110	IKM TESTING UK LTD	543.50	17/01/2022
NP	Supplies & Services	Computer Equipment	47170377	202110	RS COMPONENTS LTD	3,093.02	17/01/2022
NP	Supplies & Services	Clothing & Uniforms	47170390	202110	KEELA INTERNATIONAL LTD	1,627.90	17/01/2022
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41609106	202110	REDACTED	2,798.21	17/01/2022
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41609114	202110	REDACTED	2,806.91	17/01/2022
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41609115	202110	REDACTED	2,717.06	17/01/2022
NP	Premises	Maintenance & Improvement	41609133	202110	ADT FIRE & SECURITY PLC	520.00	18/01/2022
NP	Premises	Contract Cleaning	41609142	202110	BIFFA WASTE SERVICES LTD	544.55	18/01/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41609145	202110	Cannon (UK) Ltd	985.30	18/01/2022
NP	Supplies & Services	Equipment & Materials	47170394	202110	ScenePro	3,400.00	18/01/2022
NP	Supplies & Services	Communications	47170397	202110	AI TRAINING SERVICES LTD	1,000.00	18/01/2022
NP	Supplies & Services	Printing, Stationery & Advertising	47170399	202110	OXFORD UNIVERSITY PRESS	2,710.00	18/01/2022
NP	Miscellaneous Expenses	Other Expenses	41609137	202110	NEWCASTLE UPON TYNE HOSPITALS NHS TRUST	847.17	18/01/2022
NP	Supplies & Services	Computer Equipment	75000566	202110	Amazon	583.33	18/01/2022
NP	Supplies & Services	Furniture	75000566	202110	AO	913.33	18/01/2022
NP	Supplies & Services	Equipment & Materials	75000566	202110	AO	1,000.00	18/01/2022
NP	Supplies & Services	Furniture	75000566	202110	AJ Products	1,130.00	18/01/2022
NP	Supplies & Services	Equipment & Materials	75000566	202110	ACS	1,940.62	18/01/2022
NP	Miscellaneous Expenses	Other Expenses	99600893	202110	MOJ	2,692.00	18/01/2022
NP	Employees	Education & Training	41608999	202110	University of Central Lancashire	6,000.00	19/01/2022
NP	Premises	Maintenance & Improvement	41608870	202110	JETWASH NORTH EAST	2,338.00	19/01/2022
NP	Premises	Maintenance & Improvement	41608966	202110	Capital Electrics UK Ltd	2,880.79	19/01/2022
NP	Premises	Maintenance & Improvement	41609097	202110	ADT FIRE & SECURITY PLC	4,489.64	19/01/2022
NP	Premises	Maintenance & Improvement	41609109	202110	ADT FIRE & SECURITY PLC	4,489.64	19/01/2022
NP	Premises	Maintenance & Improvement	41609132	202110	ADT FIRE & SECURITY PLC	702.53	19/01/2022
NP	Premises	Maintenance & Improvement	41609179	202110	ADT FIRE & SECURITY PLC	574.05	19/01/2022
NP	Premises	Utilities	41609156	202110	NPOWER LIMITED	2,458.97	19/01/2022
NP	Supplies & Services	Equipment & Materials	49102075	202110	MPS Littlehampton Ltd	2,875.00	19/01/2022
NP	Supplies & Services	Computer Equipment	41609234	202110	IDN SUPPLIES LTD	1,574.00	19/01/2022
NP	Supplies & Services	Clothing & Uniforms	41609160	202110	BERENDSEN UK LTD t/a Elis	1,184.03	19/01/2022
NP	Supplies & Services	Communications	41609098	202110	CIVICA UK LTD	20,566.54	19/01/2022
NP	Supplies & Services	Communications	41609177	202110	VODAFONE CORPORATE LTD	544.76	19/01/2022

NP	Supplies & Services	Printing, Stationery & Advertising	41609143	202110	Cannon (UK) Ltd	1,730.67	19/01/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41609144	202110	Cannon (UK) Ltd	1,074.79	19/01/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41609146	202110	ROYAL MAIL GROUP PLC	2,140.89	19/01/2022
NP	Supplies & Services	Travel & Subsistence	41608999	202110	University of Central Lancashire	1,030.00	19/01/2022
NP	Supplies & Services	Travel & Subsistence	41609170	202110	COLLEGE OF POLICING LTD	760.00	19/01/2022
NP	Agency Services	Forensic Science	41609163	202110	EUROFINS FORENSIC SERVICES LTD	8,687.45	19/01/2022
NP	Agency Services	Forensic Science	41609173	202110	EUROFINS FORENSIC SERVICES LTD	18,167.23	19/01/2022
NP	Agency Services	Forensic Science	41609174	202110	EUROFINS FORENSIC SERVICES LTD	58,117.00	19/01/2022
NP	Miscellaneous Expenses	Other Expenses	41608572	202110	AAH PHARMACEUTICALS LTD	1,299.20	19/01/2022
NP	Miscellaneous Expenses	Other Expenses	41609189	202110	NEWCASTLE CITY COUNCIL	12,167.00	19/01/2022
NP	Miscellaneous Expenses	Other Expenses	49102082	202110	Bluelight Commercial Limited	510.00	19/01/2022
NP	Supplies & Services	Clothing & Uniforms	47170409	202110	Support Logistics Europe Ltd t/a UK Tactical	1,560.00	19/01/2022
NP	Supplies & Services	Communications	47170414	202110	SPECIALIST COMPUTER CENTRES PLC	35,100.00	19/01/2022
NP	Transport	Petrol, Oil & Maintenance	42539765	202110	ALLSTAR BUSINESS SOLUTIONS	10,466.43	19/01/2022
NP	Transport	Petrol, Oil & Maintenance	42539766	202110	ALLSTAR BUSINESS SOLUTIONS	13,000.47	19/01/2022
NP	Transport	Petrol, Oil & Maintenance	42539767	202110	ALLSTAR BUSINESS SOLUTIONS	781.38	19/01/2022
NP	Transport	Petrol, Oil & Maintenance	42539768	202110	ALLSTAR BUSINESS SOLUTIONS	1,152.35	19/01/2022
NP	Transport	Petrol, Oil & Maintenance	42539769	202110	ALLSTAR BUSINESS SOLUTIONS	713.19	19/01/2022
NP	Transport	Petrol, Oil & Maintenance	42539770	202110	ALLSTAR BUSINESS SOLUTIONS	913.57	19/01/2022
NP	Transport	Petrol, Oil & Maintenance	42539796	202110	OIL NRG LTD	2,939.50	19/01/2022
NP	Transport	Petrol, Oil & Maintenance	42539797	202110	OIL NRG LTD	2,361.60	19/01/2022
NP	Transport	Vehicle Running Expenses	42539758	202110	MILL GARAGES VOLVO NORTH EAST	1,653.76	19/01/2022
NP	Transport	Vehicle Running Expenses	42539775	202110	DAVIDSONS OF MORPETH	737.19	19/01/2022
NP	Transport	Vehicle Running Expenses	42539779	202110	Charle Pugh (Windscreens) Ltd t/a National Windscreens	512.30	19/01/2022
NP	Transport	Vehicle Running Expenses	42539780	202110	Charle Pugh (Windscreens) Ltd t/a National Windscreens	512.30	19/01/2022
NP	Transport	Vehicle Running Expenses	42539786	202110	CF MOTORING SERVICES NEWCASTLE	8,935.48	19/01/2022
NP	Transport	Vehicle Running Expenses	42539787	202110	CF MOTORING SERVICES NEWCASTLE	3,551.51	19/01/2022
NP	Transport	Vehicle Running Expenses	42539788	202110	CF MOTORING SERVICES NEWCASTLE	1,132.67	19/01/2022
NP	Transport	Vehicle Running Expenses	42539789	202110	CF MOTORING SERVICES NEWCASTLE	2,926.40	19/01/2022
NP	Transport	Vehicle Running Expenses	42539790	202110	CF MOTORING SERVICES NEWCASTLE	1,116.43	19/01/2022
NP	Transport	Vehicle Running Expenses	42539791	202110	CF MOTORING SERVICES NEWCASTLE	1,362.40	19/01/2022
NP	Transport	Vehicle Running Expenses	42539793	202110	CF MOTORING SERVICES NEWCASTLE	3,521.86	19/01/2022
NP	Transport	Vehicle Running Expenses	42539794	202110	CF MOTORING SERVICES NEWCASTLE	1,242.88	19/01/2022
NP	Transport	Vehicle Running Expenses	42539798	202110	Synetiq Intelligent Solutions Ltd	1,327.78	19/01/2022
NP	Transport	Vehicle Running Expenses	42539806	202110	PartsPLus Gateshead	2,011.85	19/01/2022
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41609175	202110	REDACTED	2,586.00	19/01/2022
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41609182	202110	REDACTED	2,586.00	19/01/2022
NP	Miscellaneous Expenses	Other Expenses	41609215	202110	REDACTED	784.00	19/01/2022
NP	Miscellaneous Expenses	Other Expenses	41609220	202110	REDACTED	526.00	19/01/2022
NP	Premises	Utilities	99600895	202110	EDF energy	200,234.74	19/01/2022
NP	Premises	Rent & Rates	41609262	202110	NEWCASTLE INTERNAT'L AIRPORT	10,456.62	20/01/2022
NP	Supplies & Services	Equipment & Materials	41609261	202110	FACTAIR	506.50	20/01/2022
NP	Supplies & Services	Communications	41609230	202110	BT GLOBAL SERVICES	6,979.73	20/01/2022
NP	Supplies & Services	Communications	41609231	202110	BT GLOBAL SERVICES	32,428.82	20/01/2022
NP	Transport	Car Allowances & Vehicle Hire	41609210	202110	ARNOLD CLARK FINANCE LTD	2,314.59	20/01/2022
NP	Transport	Vehicle Running Expenses	41609247	202110	ENTERPRISE RENT A CAR	747.49	20/01/2022
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41609245	202110	CARE & CUSTODY HEALTH LTD	20,703.29	20/01/2022
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41609251	202110	CARE & CUSTODY HEALTH LTD	133,009.38	20/01/2022
NP	Miscellaneous Expenses	Other Expenses	49102084	202110	Other Sundry Payments	1,001.41	20/01/2022
NP	Employees	Education & Training	47170418	202110	CHECKMATE TRAINING LTD	3,000.00	20/01/2022

NP	Employees	Education & Training	47170419	202110	STATS 2000	820.00	20/01/2022
NP	Employees	Education & Training	47170428	202110	EUROFINS FORENSIC SERVICES LTD	1,171.00	20/01/2022
NP	Employees	Education & Training	47170448	202110	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	1,304.00	20/01/2022
NP	Premises	Maintenance & Improvement	47170417	202110	Birchtree Northern Ltd	3,662.63	20/01/2022
NP	Premises	Contract Cleaning	47170446	202110	THOMAS OWEN & SONS LTD	568.90	20/01/2022
NP	Premises	Contract Cleaning	47170447	202110	THOMAS OWEN & SONS LTD	691.06	20/01/2022
NP	Supplies & Services	Equipment & Materials	47170429	202110	Oxford Safety Supplies	1,739.50	20/01/2022
NP	Supplies & Services	Equipment & Materials	47170430	202110	Oxford Safety Supplies	10,157.70	20/01/2022
NP	Supplies & Services	Computer Equipment	47170452	202110	SOFTCAT LTD	1,591.84	20/01/2022
NP	Supplies & Services	Clothing & Uniforms	47170425	202110	Kit Design	3,523.00	20/01/2022
NP	Supplies & Services	Travel & Subsistence	47170433	202110	COLLEGE OF POLICING LTD	2,211.00	20/01/2022
NP	Capital Schemes	Land & Buildings	41609191	202110	Birchtree Northern Ltd	3,410.53	20/01/2022
NP	Miscellaneous Expenses	Other Expenses	41609257	202110	REDACTED	582.50	20/01/2022
NP	Miscellaneous Expenses	Other Expenses	41609254	202110	REDACTED	694.96	20/01/2022
NP	Miscellaneous Expenses	Other Expenses	41609255	202110	REDACTED	576.80	20/01/2022
NP	Miscellaneous Expenses	Other Expenses	41609256	202110	REDACTED	631.78	20/01/2022
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41609258	202110	REDACTED	2,790.59	20/01/2022
NP	Miscellaneous Expenses	Other Expenses	49102081	202110	Recacted	2,103.00	20/01/2022
NP	Miscellaneous Expenses	Other Expenses	49102080	202110	Redacted	3,150.00	20/01/2022
NP	Miscellaneous Expenses	Other Expenses	49102091	202110	B Ridley	12,000.00	20/01/2022
NP	Premises	Utilities	41608961	202110	NEWCASTLE INTERNAT'L AIRPORT	5,856.40	21/01/2022
NP	Supplies & Services	Computer Equipment	41609318	202110	BT GLOBAL SERVICES	541.66	21/01/2022
NP	Premises	Maintenance & Improvement	47170459	202110	SPIE SCOTSHIELD LTD	2,138.04	21/01/2022
NP	Premises	Maintenance & Improvement	47170466	202110	ASTRAL CONTROL SERVICES LTD	574.00	21/01/2022
NP	Supplies & Services	Communications	47170454	202110	JML SOFTWARE SOLUTIONS LTD	82,880.00	21/01/2022
NP	Supplies & Services	Other Expenses	47170453	202110	DEWVA	1,620.00	21/01/2022
NP	Miscellaneous Expenses	Community Safety	47170465	202110	CROWN PET FOODS LTD	1,024.65	21/01/2022
NP	Miscellaneous Expenses	Other Expenses	47170464	202110	THE POLICE AND CRIME COMMISSIONER FOR CUMBRIA	1,860.00	21/01/2022
NP	Capital Schemes	Vehicles	47170462	202110	Ringways Garages Limited	16,995.33	21/01/2022
NP	Supplies & Services	Clothing & Uniforms	47170469	202110	MEHLER VARIO SYSTEM GMBH	1,167.60	21/01/2022
NP	Premises	Maintenance & Improvement	41609338	202110	QUICKSILVER	535.68	24/01/2022
NP	Supplies & Services	Computer Equipment	41608603	202110	SOFTCAT LTD	54,100.80	24/01/2022
NP	Supplies & Services	Computer Equipment	41609345	202110	VODAFONE LTD	2,242.00	24/01/2022
NP	Supplies & Services	Communications	41609232	202110	UK Telematics Limited	5,158.62	24/01/2022
NP	Miscellaneous Expenses	Other Expenses	41609369	202110	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	35,400.00	24/01/2022
NP	Employees	Education & Training	47170526	202110	COLLEGE OF POLICING LTD	1,936.50	24/01/2022
NP	Employees	Education & Training	47170527	202110	COLLEGE OF POLICING LTD	2,605.00	24/01/2022
NP	Premises	Maintenance & Improvement	47170516	202110	ADT FIRE & SECURITY PLC	575.00	24/01/2022
NP	Premises	Maintenance & Improvement	47170520	202110	ASTRAL CONTROL SERVICES LTD	1,119.00	24/01/2022
NP	Supplies & Services	Furniture	47170528	202110	ALBANY OFFICE EQUIP(W/SALE)LTD	1,160.00	24/01/2022
NP	Supplies & Services	Equipment & Materials	47170505	202110	WA PRODUCTS (UK) LTD t/a SCENESAFE	1,736.40	24/01/2022
NP	Supplies & Services	Equipment & Materials	47170525	202110	Elmtronics Ltd	1,246.86	24/01/2022
NP	Supplies & Services	Clothing & Uniforms	47170502	202110	HI-TEC EUROPE UK LTD	1,500.00	24/01/2022
NP	Supplies & Services	Clothing & Uniforms	47170509	202110	KEELA INTERNATIONAL LTD	1,070.40	24/01/2022
NP	Supplies & Services	Clothing & Uniforms	47170531	202110	TAILORED IMAGE LTD	1,822.50	24/01/2022
NP	Supplies & Services	Clothing & Uniforms	47170532	202110	TAILORED IMAGE LTD	5,332.50	24/01/2022
NP	Supplies & Services	Clothing & Uniforms	47170534	202110	MEHLER VARIO SYSTEM GMBH	1,221.40	24/01/2022
NP	Supplies & Services	Travel & Subsistence	47170526	202110	COLLEGE OF POLICING LTD	1,128.00	24/01/2022
NP	Supplies & Services	Travel & Subsistence	47170527	202110	COLLEGE OF POLICING LTD	1,220.00	24/01/2022
NP	Capital Schemes	Land & Buildings	47170499	202110	Birchtree Northern Ltd	10,947.30	24/01/2022

NP	Premises	Maintenance & Improvement	41609337	202110	Electrical Test (Midlands) Ltd	747.45	25/01/2022
NP	Premises	Maintenance & Improvement	41609360	202110	ADT FIRE & SECURITY PLC	533.36	25/01/2022
NP	Supplies & Services	Education & Training	41609158	202110	KORN FERRY (UK) LTD	8,950.00	25/01/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41609379	202110	ROYAL MAIL GROUP PLC	1,747.08	25/01/2022
NP	Employees	Education & Training	47170545	202110	Mark Anderson Consultancy Group Ltd (T/A ACG Training	742.80	25/01/2022
NP	Premises	Maintenance & Improvement	47170544	202110	Atrium Gantrys Maintenance Ltd T/A Atrium	875.00	25/01/2022
NP	Supplies & Services	Furniture	47170549	202110	GRESHAM OFFICE FURNITURE LTD	5,937.80	25/01/2022
NP	Supplies & Services	Furniture	47170550	202110	GRESHAM OFFICE FURNITURE LTD	1,640.00	25/01/2022
NP	Supplies & Services	Furniture	47170551	202110	GRESHAM OFFICE FURNITURE LTD	716.00	25/01/2022
NP	Miscellaneous Expenses	Other Expenses	47170542	202110	RELIANCE MEDICAL LTD	720.00	25/01/2022
NP	Capital Schemes	Land & Buildings	41609402	202110	PERFECT CIRCLE JV LTD	943.08	25/01/2022
NP	Supplies & Services	Equipment & Materials	47170540	202110	WA PRODUCTS (UK) LTD t/a SCENESAFE	540.00	25/01/2022
NP	Supplies & Services	Equipment & Materials	47170556	202110	G & N LABORATORY LTD	3,450.00	25/01/2022
NP	Miscellaneous Expenses	Crime Management	41609400	202110	REDACTED	1,000.00	25/01/2022
NP	Supplies & Services	Clothing & Uniforms	75000569	202110	Outfit International	609.93	25/01/2022
NP	Supplies & Services	Printing, Stationery & Advertising	75000569	202110	Allwag	1,238.50	25/01/2022
NP	Miscellaneous Expenses	Other Expenses	75000569	202110	Costco	1,789.83	25/01/2022
NP	Premises	Maintenance & Improvement	41609390	202110	ADT FIRE & SECURITY PLC	4,489.64	26/01/2022
NP	Supplies & Services	Communications	41609411	202110	VODAFONE CORPORATE LTD	625.00	26/01/2022
NP	Miscellaneous Expenses	Other Expenses	41609405	202110	Trinity Chambers	1,295.00	26/01/2022
NP	Capital Schemes	Land & Buildings	41609410	202110	PERFECT CIRCLE JV LTD	76,546.41	26/01/2022
NP	Employees	Education & Training	47170562	202110	COLLEGE OF POLICING LTD	2,752.00	26/01/2022
NP	Supplies & Services	Computer Equipment	47170561	202110	Go2 Telecom Ltd	7,500.00	26/01/2022
NP	Miscellaneous Expenses	Community Safety	47170576	202110	CROWN PET FOODS LTD	1,530.50	26/01/2022
NP	Miscellaneous Expenses	Other Expenses	47169910	202110	COLLEGE OF POLICING LTD	4,362.00	26/01/2022
NP	Miscellaneous Expenses	Other Expenses	47169911	202110	COLLEGE OF POLICING LTD	4,362.00	26/01/2022
NP	Miscellaneous Expenses	Other Expenses	47170579	202110	Hughes Guides Ltd	946.00	26/01/2022
NP	Capital Schemes	Equipment	47170584	202110	VIKING ARMS LTD	1,341.00	26/01/2022
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41609428	202110	REDACTED	720.00	26/01/2022
NP	Miscellaneous Expenses	Other Expenses	75000570	202110	UK Vending Ltd	566.34	26/01/2022
NP	Miscellaneous Expenses	Other Expenses	75000570	202110	Bidfood	585.72	26/01/2022
NP	Miscellaneous Expenses	Other Expenses	75000570	202110	Bidfood	748.50	26/01/2022
NP	Premises	Utilities	99600901	202110	Airwave	93,774.55	26/01/2022
NP	Miscellaneous Expenses	Other Expenses	41608471	202110	Abbott Toxicology Ltd	1,683.00	27/01/2022
NP	Supplies & Services	Equipment & Materials	41609434	202110	CALOR GAS LTD	1,470.53	27/01/2022
NP	Supplies & Services	Communications	41609329	202110	BRITISH TELECOMMUNICATIONS PLC	104,617.11	27/01/2022
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41609385	202110	FORENSIC PATHOLOGY LTD	2,704.00	27/01/2022
NP	Miscellaneous Expenses	Other Expenses	41609463	202110	SUNDERLAND CITY COUNCIL	12,176.00	27/01/2022
NP	Premises	Maintenance & Improvement	47170586	202110	ASTRAL CONTROL SERVICES LTD	2,768.50	27/01/2022
NP	Premises	Maintenance & Improvement	41609364	202110	Electrical Test (Midlands) Ltd	4,790.80	27/01/2022
NP	Premises	Maintenance & Improvement	41609362	202110	Electrical Test (Midlands) Ltd	1,455.85	27/01/2022
NP	Premises	Maintenance & Improvement	41609358	202110	Electrical Test (Midlands) Ltd	1,542.75	27/01/2022
NP	Supplies & Services	Communications	41608894	202110	O2 (UK) LTD	3,000.00	27/01/2022
NP	Employees	Education & Training	47170599	202110	GMCA GREATER MANCHESTER POLICE	1,304.00	27/01/2022
NP	Employees	Education & Training	47170600	202110	GMCA GREATER MANCHESTER POLICE	1,304.00	27/01/2022
NP	Employees	Education & Training	47170610	202110	CITY OF LONDON POLICE	1,645.00	27/01/2022
NP	Employees	Education & Training	47170613	202110	POLICE & CRIME COMMISSIONER FOR WEST MIDLANDS	1,650.00	27/01/2022
NP	Premises	Maintenance & Improvement	47170587	202110	DORMA UK LTD	877.00	27/01/2022
NP	Premises	Maintenance & Improvement	47170607	202110	HLA Services Ltd	953.20	27/01/2022
NP	Premises	Maintenance & Improvement	47170609	202110	HLA Services Ltd	540.50	27/01/2022



NP	Supplies & Services	Equipment & Materials	47170590	202110	WA PRODUCTS (UK) LTD t/a SCENESAFE	774.80	27/01/2022
NP	Supplies & Services	Clothing & Uniforms	47170594	202110	PETER JONES ILG LTD	660.00	27/01/2022
NP	Supplies & Services	Printing, Stationery & Advertising	47170611	202110	Your Print Specialists	673.60	27/01/2022
NP	Miscellaneous Expenses	Community Safety	47170589	202110	TopSpec Equine Ltd	562.46	27/01/2022
NP	Capital Schemes	Vehicles	47170588	202110	VOLVO CAR UK LTD	24,150.00	27/01/2022
NP	Premises	Maintenance & Improvement	41609433	202110	QUICKSILVER	2,699.66	27/01/2022
NP	Premises	Contract Cleaning	41609441	202110	QUICKSILVER	573.84	27/01/2022
NP	Transport	Car Allowances & Vehicle Hire	41609437	202110	ARNOLD CLARK FINANCE LTD	1,030.97	27/01/2022
NP	Miscellaneous Expenses	Other Expenses	41609519	202110	Duncan Motors Ltd	780.00	27/01/2022
NP	Capital Schemes	Land & Buildings	41609478	202110	PERFECT CIRCLE JV LTD	2,324.40	27/01/2022
NP	Premises	Rent & Rates	41609498	202110	DURHAM POLICE AND CRIME COMMISSIONER	719.10	27/01/2022
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41609429	202110	REDACTED	2,586.21	27/01/2022
NP	Miscellaneous Expenses	Other Expenses	49102100	202110	Redacted	537.08	27/01/2022
NP	Employees	Education & Training	41609430	202110	SOUTH TYNESIDE COUNCIL	7,125.00	28/01/2022
NP	Supplies & Services	Other Expenses	49102106	202110	Frictionless Trade Services Ltd	1,861.70	28/01/2022
NP	Miscellaneous Expenses	Other Expenses	41608670	202110	Abbott Toxicology Ltd	1,887.00	28/01/2022
NP	Capital Schemes	Land & Buildings	41609509	202110	Birchtree Northern Ltd	50,132.67	28/01/2022
NP	Supplies & Services	Computer Equipment	47170621	202110	SOFTCAT LTD	1,422.44	28/01/2022
NP	Premises	Maintenance & Improvement	47170614	202110	Capital Electrics UK Ltd	7,144.08	28/01/2022
NP	Premises	Maintenance & Improvement	47170620	202110	Capital Electrics UK Ltd	4,154.02	28/01/2022
NP	Supplies & Services	Equipment & Materials	47170625	202110	VITA DIRECT	798.00	28/01/2022
NP	Supplies & Services	Computer Equipment	47170629	202110	CANFORD AUDIO LIMITED	1,233.50	28/01/2022
NP	Transport	Petrol, Oil & Maintenance	42539852	202110	ALLSTAR BUSINESS SOLUTIONS	9,304.31	28/01/2022
NP	Transport	Petrol, Oil & Maintenance	42539853	202110	ALLSTAR BUSINESS SOLUTIONS	14,358.22	28/01/2022
NP	Transport	Petrol, Oil & Maintenance	42539854	202110	ALLSTAR BUSINESS SOLUTIONS	829.42	28/01/2022
NP	Transport	Petrol, Oil & Maintenance	42539855	202110	ALLSTAR BUSINESS SOLUTIONS	1,299.96	28/01/2022
NP	Transport	Petrol, Oil & Maintenance	42539856	202110	ALLSTAR BUSINESS SOLUTIONS	619.74	28/01/2022
NP	Transport	Petrol, Oil & Maintenance	42539857	202110	ALLSTAR BUSINESS SOLUTIONS	870.06	28/01/2022
NP	Transport	Petrol, Oil & Maintenance	42539876	202110	OIL NRG LTD	2,818.00	28/01/2022
NP	Transport	Petrol, Oil & Maintenance	42539877	202110	OIL NRG LTD	2,819.75	28/01/2022
NP	Transport	Petrol, Oil & Maintenance	42539878	202110	OIL NRG LTD	11,140.13	28/01/2022
NP	Transport	Petrol, Oil & Maintenance	42539879	202110	OIL NRG LTD	2,241.40	28/01/2022
NP	Transport	Petrol, Oil & Maintenance	42539880	202110	OIL NRG LTD	2,241.40	28/01/2022
NP	Transport	Petrol, Oil & Maintenance	42539881	202110	OIL NRG LTD	2,397.19	28/01/2022
NP	Transport	Petrol, Oil & Maintenance	42539882	202110	OIL NRG LTD	2,394.80	28/01/2022
NP	Transport	Petrol, Oil & Maintenance	42539883	202110	OIL NRG LTD	2,945.00	28/01/2022
NP	Transport	Petrol, Oil & Maintenance	42539884	202110	OIL NRG LTD	2,366.00	28/01/2022
NP	Transport	Vehicle Running Expenses	42539814	202110	MILL GARAGES VOLVO NORTH EAST	709.73	28/01/2022
NP	Transport	Vehicle Running Expenses	42539816	202110	GOODYEAR DUNLOP TYRES LTD	540.00	28/01/2022
NP	Transport	Vehicle Running Expenses	42539830	202110	TPS VOLKSWAGEN GROUP UK LTD	2,879.20	28/01/2022
NP	Transport	Vehicle Running Expenses	42539833	202110	TPS VOLKSWAGEN GROUP UK LTD	856.78	28/01/2022
NP	Transport	Vehicle Running Expenses	42539861	202110	DAVIDSONS OF MORPETH	1,570.82	28/01/2022
NP	Transport	Vehicle Running Expenses	42539863	202110	DAVIDSONS OF MORPETH	1,088.46	28/01/2022
NP	Transport	Vehicle Running Expenses	42539871	202110	CF MOTORING SERVICES NEWCASTLE	3,089.40	28/01/2022
NP	Transport	Vehicle Running Expenses	42539874	202110	EUROCAR PARTS	560.70	28/01/2022
NP	Transport	Vehicle Running Expenses	42539886	202110	Synetiq Intelligent Solutions Ltd	2,590.00	28/01/2022
NP	Transport	Vehicle Running Expenses	42539899	202110	PartsPLus Gateshead	1,642.90	28/01/2022
NP	Premises	Rent & Rates	41609559	202110	SOUTH TYNESIDE COUNCIL	1,750.00	31/01/2022
NP	Supplies & Services	Equipment & Materials	41609525	202110	CALOR GAS LTD	1,439.83	31/01/2022
NP	Supplies & Services	Computer Equipment	41609546	202110	VODAFONE LTD	11,776.74	31/01/2022

NP	Supplies & Services	Computer Equipment	41609564	202110	Nominet UK	3,182.81	31/01/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41609534	202110	ROYAL MAIL GROUP PLC	787.00	31/01/2022
NP	Supplies & Services	Printing, Stationery & Advertising	49102104	202110	Frictionless Trade Services Ltd	2,054.34	31/01/2022
NP	Transport	Car Allowances & Vehicle Hire	41609536	202110	ENTERPRISE RENT A CAR	717.52	31/01/2022
NP	Transport	Vehicle Running Expenses	41609524	202110	NORTH TYNESIDE COUNCIL	858.98	31/01/2022
NP	Miscellaneous Expenses	Other Expenses	41609558	202110	KBW CHAMBERS	675.00	31/01/2022
NP	Miscellaneous Expenses	Community Safety	47170596	202110	TransK9 Ltd	2,475.00	31/01/2022
NP	Premises	Rent & Rates	41609569	202110	DURHAM POLICE AND CRIME COMMISSIONER	30,852.00	31/01/2022
NP	Miscellaneous Expenses	Other Expenses	41608824	202110	COLLEGE OF POLICING LTD	7,742.55	31/01/2022
NP	Employees	Education & Training	47170631	202110	COLLEGE OF POLICING LTD	1,546.00	31/01/2022
NP	Supplies & Services	Travel & Subsistence	47170631	202110	COLLEGE OF POLICING LTD	538.00	31/01/2022
NP	Miscellaneous Expenses	Other Expenses	47170633	202110	WEST MERCIA POLICE & CRIME COMMISSIONER	21,760.00	31/01/2022
NP	Supplies & Services	Other Expenses	41609575	202110	POLICE & CRIME COMMISSIONER FOR DURHAM	2,364.45	31/01/2022
NP	Miscellaneous Expenses	Other Expenses	41609591	202110	Solicitors regulation authority	2,754.00	31/01/2022
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	49102099	202110	REDACTED	2,806.91	31/01/2022
NP	Miscellaneous Expenses	Other Expenses	41609562	202110	REDACTED	6,056.17	31/01/2022
NP	Supplies & Services	Equipment & Materials	75000571	202110	Go Pro	682.86	31/01/2022
NP	Supplies & Services	Clothing & Uniforms	75000571	202110	Engelbert Strauss	1,033.40	31/01/2022
NP	Miscellaneous Expenses	Other Expenses	75000571	202110	Facebook	2,124.52	31/01/2022