Cor	mnanv	Subjective Level 1(T)	Subjective Level 2(T)	TransNo I	Period Supplier ID(T)	Amount	Updated
NP		Transport	Car Allowances & Vehicle Hire		202111 ENTERPRISE RENT A CAR		01/02/2022
NP		Supplies & Services	Printing, Stationery & Advertising				01/02/2022
NP			Other Expenses		202111 Redacted		01/02/2022
NP		Supplies & Services	Other Expenses		202111 TV Licence		01/02/2022
NP		Premises	Contract Cleaning		202111 THOMAS OWEN & SONS LTD		01/02/2022
NP		Supplies & Services	Printing, Stationery & Advertising			-	01/02/2022
NP		Premises	Maintenance & Improvement		202111 GEOFFREY ROBINSON LTD	-	01/02/2022
NP		Miscellaneous Expenses	-		202111 Police and Crime Commissioner for Humberside	-	01/02/2022
NP		Miscellaneous Expenses	•		202111 Police and Crime Commissioner for Humberside		01/02/2022
NP		Supplies & Services	Printing, Stationery & Advertising			-	01/02/2022
NP		Premises	Contract Cleaning		202111 BETTAKLEEN LTD	-	02/02/2022
NP		Supplies & Services	Equipment & Materials		202111 ECC ELECTRONIC ENGINEERING		02/02/2022
NP		Supplies & Services	Clothing & Uniforms		202111 MICHAEL LUPTON ASSOCIATES LTD		02/02/2022
NP		Miscellaneous Expenses	Other Expenses		202111 REDACTED		02/02/2022
NP		Premises	Maintenance & Improvement		202111 ADT FIRE & SECURITY PLC		02/02/2022
NP		Supplies & Services	Equipment & Materials		202111 WA PRODUCTS (UK) LTD t/a SCENESAFE		02/02/2022
NP		Supplies & Services	Computer Equipment		202111 CUSTOM LIDS		
NP		Supplies & Services	Clothing & Uniforms		202111 CUSTOM LIDS		02/02/2022
NP		Transport	Vehicle Running Expenses		202111 TYNESIDE AUTO REFINISH LTD		02/02/2022
NP		Miscellaneous Expenses			202111 REDACTED		02/02/2022
NP		Premises	Maintenance & Improvement		202111 HLA Services Ltd		02/02/2022
NP		Supplies & Services	Clothing & Uniforms		202111 CUSTOM LIDS		02/02/2022
NP		Miscellaneous Expenses	Other Expenses		202111 REDACTED		
NP		Premises	Contract Cleaning		202111 QUICKSILVER		
NP		Premises	Maintenance & Improvement		202111 ADT FIRE & SECURITY PLC		02/02/2022
NP		Premises	Maintenance & Improvement	41609689	202111 ADT FIRE & SECURITY PLC		02/02/2022
NP		Premises	Maintenance & Improvement	41609578	202111 Waterlogic GB Limited		02/02/2022
NP		Capital Schemes	Equipment	47170669	202111 SAFE VENTURES	850.00	02/02/2022
NP		Supplies & Services	Clothing & Uniforms	47170691	202111 KEELA INTERNATIONAL LTD	949.50	02/02/2022
NP		Supplies & Services	Equipment & Materials	47170687	202111 WA PRODUCTS (UK) LTD t/a SCENESAFE	1,132.00	02/02/2022
NP		Premises	Rent & Rates	41609652	202111 AMBLE DEVELOPMENT TRUST	1,150.00	02/02/2022
NP		Supplies & Services	Clothing & Uniforms	47170710	202111 CUSTOM LIDS	1,200.00	02/02/2022
NP		Premises	Maintenance & Improvement	41609584	202111 ZENCONTROL LTD	1,250.00	02/02/2022
NP		Premises	Maintenance & Improvement	41609585	202111 ZENCONTROL LTD	1,250.00	02/02/2022
NP		Premises	Maintenance & Improvement	41609445	202111 QUICKSILVER	1,339.20	02/02/2022
NP		Miscellaneous Expenses	Surgeons & Pathologist Fees	49102112	202111 Redacted	1,400.00	02/02/2022
NP		Premises	Maintenance & Improvement	41609743	202111 ADT FIRE & SECURITY PLC	1,449.78	02/02/2022
NP		Premises	Utilities	41609527	202111 EDF Energy	1,771.32	02/02/2022
NP		Miscellaneous Expenses	Other Expenses	41609653	202111 THE POLICE & CRIME COMMISSIONER FOR NORTH YORKSHIRE	1,918.47	02/02/2022
NP		Premises	Maintenance & Improvement	41609507	202111 ADT FIRE & SECURITY PLC	1,945.55	02/02/2022
NP		Supplies & Services	Clothing & Uniforms	41609681	202111 Yaffy Protective Clothing	2,205.00	02/02/2022
NP		Supplies & Services	Equipment & Materials	47170693	202111 WA PRODUCTS (UK) LTD t/a SCENESAFE	2,255.80	02/02/2022
NP		Supplies & Services	Clothing & Uniforms	47170700	202111 CUSTOM LIDS	2,315.00	02/02/2022
NP		Premises	Maintenance & Improvement	41609384	202111 ESH FACILITY SOLUTIONS	2,328.70	02/02/2022
NP		Supplies & Services	Equipment & Materials	47170689	202111 WA PRODUCTS (UK) LTD t/a SCENESAFE	2,346.80	02/02/2022
NP		Supplies & Services	Computer Equipment	47170692	202111 MAGNET FORENSICS	2,997.45	02/02/2022
NP		Supplies & Services	Communications	41608942	202111 SOFTCAT LTD	3,000.00	02/02/2022
NP		Supplies & Services	Communications	41609161	202111 VODAFONE CORPORATE LTD	3,660.30	02/02/2022
NP		Supplies & Services	Printing, Stationery & Advertising	41609677	202111 Quadient UK Ltd	3,725.35	02/02/2022

NP         Miscellaneous Expenses         Crime Management         41609678         20211 REDACTED         5,000.00         27,000.00	02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 03/02/2022 03/02/2022 03/02/2022 03/02/2022 03/02/2022 03/02/2022
NP         Agency Services         Forensic Science         41609670         202111 EUROFINS FORENSIC SERVICES LTD         6,592.57         02/           NP         Agency Services         Forensic Science         4160972         202111 EUROFINS FORENSIC SERVICES LTD         11,778.89         02/           NP         Supplies & Services         Other Expenses         41609672         202111 TREBLES TREBLE LIMITED         32,049.01         02/           NP         Supplies & Services         Communications         4717057         202111 Birchtree Northern Ltd         500.28         03/           NP         Transport         Vehicle Running Expenses         47170757         202111 TREBLE DATIO REFINISH LTD         501.80         03/           NP         Transport         Vehicle Running Expenses         47170712         202111 ADT FIRE & SECURITY PLC         622.50         03/           NP         Transport         Vehicle Running Expenses         47170718         202111 CF MOTORING SERVICES LTD (NEWCASTLE)         63.80         03/           NP         Transport         Vehicle Running Expenses         47170715         202111 CF MOTORING SERVICES LTD (NEWCASTLE)         72.40         03/           NP         Transport         Vehicle Running Expenses         4717072 202111 CF MOTORING SERVICES LTD (NEWCASTLE)         73.70 <td>02/02/2022 02/02/2022 02/02/2022 02/02/2022 03/02/2022 03/02/2022 03/02/2022 03/02/2022 03/02/2022 03/02/2022</td>	02/02/2022 02/02/2022 02/02/2022 02/02/2022 03/02/2022 03/02/2022 03/02/2022 03/02/2022 03/02/2022 03/02/2022
NPAgency ServicesForensic Science41609671202111 EUROFINS FORENSIC SERVICES LTD11,778.9502/NPMiscellaneous Expenses0ther Expenses4160952220111 TRELES TREBLE 1 ILMITED13,103.1607/NPSupplies & ServicesCommunications4710667202111 AURITED22,654.0002/NPCapital SchemesLand & Buildings4710677202111 AURITED500.2803/NPTransportVehicle Running Expenses471707720111 TNESIDE AUTO REFINISH ITD501.4803/NPTransportVehicle Running Expenses4717072202111 AUROTORING SERVICES LTD (NEWCASTLE)661.8003/NPTransportVehicle Running Expenses4717072202111 C MOTORING SERVICES LTD (NEWCASTLE)662.8003/NPTransportVehicle Running Expenses4717078202111 C MOTORING SERVICES LTD (NEWCASTLE)663.3003/NPTransportVehicle Running Expenses4717072202111 C MOTORING SERVICES LTD (NEWCASTLE)673.4003/NPTransportVehicle Running Expenses4717072202111 C MOTORING SERVICES LTD (NEWCASTLE)844.0003/NPTransportVehicle Running Expenses4717072202111 C MOTORING SERVICES LTD (NEWCASTLE)844.0003/NPTransportVehicle Running Expenses4717072202111 C MOTORING SERVICES LTD (NEWCASTLE)844.0003/NPTransportVehicle Running Expenses4717072202111 C MOTORING SERVICES LTD (NEWCASTLE)	02/02/2022 02/02/2022 02/02/2022 03/02/2022 03/02/2022 03/02/2022 03/02/2022 03/02/2022 03/02/2022 03/02/2022
N         Niscellaneous Expenses         Other Expenses         41609722         202111 TREBLE 5 TREBLE 1 LIMITED         13,103.16         02/           NP         Supplies & Services         Other Expenses         41609620         202111 HUVER LTD         22,654.00         02/           NP         Supplies & Services         Ommunications         4717067         202111 ABM Intelligence         33,949.10         02/           NP         Capital Schemes         Land & Buildings         4717077         202111 ABM Intelligence         33,949.10         02/           NP         Transport         Vehicle Running Expenses         47170737         202111 CF MOTORING SERVICES ID (NEWCASTLE)         561.80         03/           NP         Transport         Vehicle Running Expenses         47170718         202111 CF MOTORING SERVICES ID (NEWCASTLE)         662.80         03/           NP         Transport         Vehicle Running Expenses         47170718         202111 CF MOTORING SERVICES ID (NEWCASTLE)         662.80         03/           NP         Transport         Vehicle Running Expenses         4717073         202111 CF MOTORING SERVICES ID (NEWCASTLE)         673.30         03/           NP         Transport         Vehicle Running Expenses         4717073         202111 CF MOTORING SERVICES ID (NEWCASTLE)         673	02/02/2022 02/02/2022 03/02/2022 03/02/2022 03/02/2022 03/02/2022 03/02/2022 03/02/2022 03/02/2022
NP         Supplies & Services         Other Expenses         41609620         202111         HIVEHR LTD         22,654.00         02/           NP         Supplies & Services         Communications         4717057         202111         Binchilegnee         33,949.11         02/         03,049.11         03,049.	02/02/2022 02/02/2022 03/02/2022 03/02/2022 03/02/2022 03/02/2022 03/02/2022 03/02/2022
NPSupplies & ServicesCommunications47170667202111 ABM Intelligence33,949.1102/NPCapital SchemesLand & Buildings47170378202111 Brichtree Northern Ltd500.2803/NPTransportVehicle Running Expenses47170737202111 TYNESIDE AUTO REFINISH LTD501.1803/NPTransportVehicle Running Expenses47170721202111 ZF MOTORING SERVICES LTD (NEWCASTLE)561.6003/NPPremisesMaintenance & Improvement41609683202111 JC MOTORING SERVICES LTD (NEWCASTLE)628.6003/NPTransportVehicle Running Expenses47170718202111 ZF MOTORING SERVICES LTD (NEWCASTLE)628.6003/NPTransportVehicle Running Expenses47170715202111 ZF MOTORING SERVICES LTD (NEWCASTLE)774.2003/NPTransportVehicle Running Expenses47170726202111 ZF MOTORING SERVICES LTD (NEWCASTLE)809.6003/NPTransportVehicle Running Expenses4717073202111 CF MOTORING SERVICES LTD (NEWCASTLE)885.9003/NPTransportVehicle Running Expenses4717073202111 CF MOTORING SERVICES LTD (NEWCASTLE)957.8003/NPTransportVehicle Running Expenses4717073202111 CF MOTORING SERVICES LTD (NEWCASTLE)1,110.0003/NPTransportVehicle Running Expenses4717073202111 CF MOTORING SERVICES LTD (NEWCASTLE)1,111.0003/NPTransportVehicle Running Expenses4717073	02/02/2022 03/02/2022 03/02/2022 03/02/2022 03/02/2022 03/02/2022 03/02/2022 03/02/2022
NPCapital SchemesLand & Buildings47170578202111 Birchtree Northern Ltd500.2803/NPTransportVehicle Running Expenses47170737202111 TNESIDE AUTO REFINISH LTD503.1403/NPTransportVehicle Running Expenses47170721202111 CF MOTORING SERVICES LTD (NEWCASTLE)661.8003/NPPremisesMaintenance & Improvement41609582202111 CF MOTORING SERVICES LTD (NEWCASTLE)622.6003/NPTransportVehicle Running Expenses47170715202111 CF MOTORING SERVICES LTD (NEWCASTLE)628.6003/NPTransportVehicle Running Expenses47170715202111 CF MOTORING SERVICES LTD (NEWCASTLE)628.6003/NPTransportVehicle Running Expenses47170725202111 CF MOTORING SERVICES LTD (NEWCASTLE)809.6003/NPTransportVehicle Running Expenses47170726202111 CF MOTORING SERVICES LTD (NEWCASTLE)809.6003/NPTransportVehicle Running Expenses47170726202111 CF MOTORING SERVICES LTD (NEWCASTLE)809.6003/NPTransportVehicle Running Expenses47170734202111 CF MOTORING SERVICES LTD (NEWCASTLE)809.6003/NPTransportVehicle Running Expenses47170734202111 CF MOTORING SERVICES LTD (NEWCASTLE)101.0003/NPTransportVehicle Running Expenses47170734202111 CF MOTORING SERVICES LTD (NEWCASTLE)11.11.0003/NPTransportVehicle Running Expens	)3/02/2022 )3/02/2022 )3/02/2022 )3/02/2022 )3/02/2022 )3/02/2022 )3/02/2022
NPTransportVehicle Running Expenses47170737202111 TYNESIDE AUTO REFINISH LTD503.1403NPTransportVehicle Running Expenses47170721202111 CF MOTORING SERVICES LTD (NEWCASTLE)561.8003NPPremisesMaintenance & Improvement4160963202111 ADT FIRE & SECURITY PLC612.6003NPPremisesMaintenance & Improvement47170718202111 CF MOTORING SERVICES LTD (NEWCASTLE)628.6003NPPremisesMaintenance & Improvement47170718202111 CF MOTORING SERVICES LTD (NEWCASTLE)628.6003NPTransportVehicle Running Expenses47170712202111 CF MOTORING SERVICES LTD (NEWCASTLE)774.2003NPTransportVehicle Running Expenses47170726202111 CF MOTORING SERVICES LTD (NEWCASTLE)884.0003NPTransportVehicle Running Expenses47170726202111 CF MOTORING SERVICES LTD (NEWCASTLE)885.0003NPTransportVehicle Running Expenses47170732202111 CF MOTORING SERVICES LTD (NEWCASTLE)885.0003NPTransportVehicle Running Expenses47170732202111 CF MOTORING SERVICES LTD (NEWCASTLE)957.8003NPTransportVehicle Running Expenses47170732202111 CF MOTORING SERVICES LTD (NEWCASTLE)110.0003NPTransportVehicle Running Expenses47170732202111 CF MOTORING SERVICES LTD (NEWCASTLE)111.0003NPTransportVehicle Running Expenses	03/02/2022 03/02/2022 03/02/2022 03/02/2022 03/02/2022 03/02/2022
NPTransportVehicle Running Expenses47170721202111 CF MOTORING SERVICES LTD (NEWCASTLE)561.8003/NPPremisesMaintenance & Improvement41609683202111 ADT FIRE & SECURITY PLC628.6003/NPTransportVehicle Running Expenses47170718202111 ADT FIRE & SECURITY PLC628.6003/NPPremisesMaintenance & Improvement47170606202111 JC MotORING SERVICES LTD (NEWCASTLE)673.3003/NPTransportVehicle Running Expenses47170725202111 CF MOTORING SERVICES LTD (NEWCASTLE)774.2003/NPTransportVehicle Running Expenses47170726202111 CF MOTORING SERVICES LTD (NEWCASTLE)809.6003/NPTransportVehicle Running Expenses47170726202111 CF MOTORING SERVICES LTD (NEWCASTLE)11.10.0003/NPTransportVehicle Running Expenses47170727202111 CF MOTORING SERVICES LTD (NEWCASTLE)11.10.0003/NPTransportVehicle Running Expenses4717072202111 CF MOTORING SERVICES LTD (NEWCASTLE)11.10.0003/NPTransportVehicle Running Ex	03/02/2022 03/02/2022 03/02/2022 03/02/2022 03/02/2022
NPPremisesMaintenance & Improvement41609683202111 ADT FIRE & SECURITY PLC612.5003/NPTransportVehicle Running Expenses47170718202111 CF MOTORING SERVICES ITD (NEWCASTLE)628.6003/NPPremisesMaintenance & Improvement47170705202111 JC MOTORING SERVICES ITD (NEWCASTLE)673.0003/NPTransportVehicle Running Expenses47170728202111 CF MOTORING SERVICES ITD (NEWCASTLE)774.2003/NPTransportVehicle Running Expenses47170728202111 CF MOTORING SERVICES ITD (NEWCASTLE)885.9003/NPTransportVehicle Running Expenses47170728202111 CF MOTORING SERVICES ITD (NEWCASTLE)885.9003/NPTransportVehicle Running Expenses47170734202111 CF MOTORING SERVICES ITD (NEWCASTLE)885.9003/NPTransportVehicle Running Expenses47170734202111 CF MOTORING SERVICES ITD (NEWCASTLE)957.8003/NPTransportVehicle Running Expenses47170777202111 CF MOTORING SERVICES ITD (NEWCASTLE)1,10.003/NPTransportVehicle Running Expenses47170772202111 CF MOTORING SERVICES ITD (NEWCASTLE)1,11.003/NPTransportVehicle Running Expenses47170772202111 CF MOTORING SERVICES ITD (NEWCASTLE)1,10.003/NPTransportVehicle Running Expenses47170772202111 CF MOTORING SERVICES ITD (NEWCASTLE)1,10.003/NPTransportVehicle Ru	03/02/2022 03/02/2022 03/02/2022 03/02/2022
NPTransportVehicle Running Expenses47170718202111CF MOTORING SERVICES LTD (NEWCASTLE)628.6093NPPremisesMaintenance & Improvement47170606202111JC Mointenance Services Ltd653.3003NPTransportVehicle Running Expenses47170718202111CF MOTORING SERVICES LTD (NEWCASTLE)774.2003NPTransportVehicle Running Expenses47170728202111CF MOTORING SERVICES LTD (NEWCASTLE)884.0003NPTransportVehicle Running Expenses47170735202111CF MOTORING SERVICES LTD (NEWCASTLE)885.9003NPTransportVehicle Running Expenses47170735202111CF MOTORING SERVICES LTD (NEWCASTLE)885.9003NPTransportVehicle Running Expenses47170734202111CF MOTORING SERVICES LTD (NEWCASTLE)97.8003NPTransportVehicle Running Expenses4717074202111CF MOTORING SERVICES LTD (NEWCASTLE)1,115.0003NPTransportVehicle Running Expenses4717072202111CF MOTORING SERVICES LTD (NEW	)3/02/2022 )3/02/2022 )3/02/2022
NPPremisesMaintenance & Improvement47170606202111 JC Maintenance Services Ltd653.3003/NPTransportVehicle Running Expenses47170715202111 CF MOTORING SERVICES LTD (NEWCASTLE)774.2003/NPTransportVehicle Running Expenses47170728202111 CF MOTORING SERVICES LTD (NEWCASTLE)809.6003/NPTransportVehicle Running Expenses47170728202111 CF MOTORING SERVICES LTD (NEWCASTLE)809.6003/NPTransportVehicle Running Expenses47170735202111 CF MOTORING SERVICES LTD (NEWCASTLE)885.9003/NPTransportVehicle Running Expenses47170735202111 CF MOTORING SERVICES LTD (NEWCASTLE)885.9003/NPTransportVehicle Running Expenses47170734202111 CF MOTORING SERVICES LTD (NEWCASTLE)957.8003/NPTransportVehicle Running Expenses47170727202111 CF MOTORING SERVICES LTD (NEWCASTLE)1,115.0003/NPTransportVehicle Running Expenses47170727202111 CF MOTORING SERVICES LTD (NEWCASTLE)1,112.5003/NPTransportVehicle Running Expenses4717072202111 CF MOTORING SERVICES LTD (NEWCASTLE)1,112.5003/NPTransportVehicle Running Expenses4717072202111 CF MOTORING SERVICES LTD (NEWCASTLE)1,912.7003/NPTransportVehicle Running Expenses4717072202111 CF MOTORING SERVICES LTD (NEWCASTLE)1,92.6003/NPTransport	)3/02/2022 )3/02/2022
NPTransportVehicle Running Expenses4717075202111 CF MOTORING SERVICES LTD (NEWCASTLE)774.2003/NPTransportVehicle Running Expenses4717072202111 CF MOTORING SERVICES LTD (NEWCASTLE)809.6003/NPTransportVehicle Running Expenses4717073202111 CF MOTORING SERVICES LTD (NEWCASTLE)844.0003/NPTransportVehicle Running Expenses4717073202111 CF MOTORING SERVICES LTD (NEWCASTLE)885.9003/NPTransportVehicle Running Expenses4717073202111 CF MOTORING SERVICES LTD (NEWCASTLE)885.9003/NPTransportVehicle Running Expenses4717073202111 CF MOTORING SERVICES LTD (NEWCASTLE)10/03/NPTransportVehicle Running Expenses4717072202111 CF MOTORING SERVICES LTD (NEWCASTLE)1,145.0003/NPTransportVehicle Running Expenses4717072202111 CF MOTORING SERVICES LTD (NEWCASTLE)1,145.0003/NPTransportVehicle Running Expenses4717072202111 CF MOTORING SERVICES LTD (NEWCASTLE)1,145.0003/NPTransportVehicle Running Expenses4717072202111 CF MOTORING SERVICES LTD (NEWCASTLE)1,245.0003/NPTransportVehicle Running Expenses4717072202111 CF MOTORING SERVICES LTD (NEWCASTLE)1,95.0603/NPTransportVehicle Running Expenses4717072202111 CF MOTORING SERVICES LTD (NEWCASTLE)2,050.0003/NPTransportV	03/02/2022
NPTransportVehicle Running Expenses47170728202111 CF MOTORING SERVICES LTD (NEWCASTLE)809.6003/NPTransportVehicle Running Expenses47170726202111 CF MOTORING SERVICES LTD (NEWCASTLE)844.0003/NPTransportVehicle Running Expenses47170732202111 CF MOTORING SERVICES LTD (NEWCASTLE)885.9003/NPTransportVehicle Running Expenses47170734202111 CF MOTORING SERVICES LTD (NEWCASTLE)957.8003/NPSupplies & ServicesCommunications41609749202111 CF MOTORING SERVICES LTD (NEWCASTLE)1,115.0003/NPTransportVehicle Running Expenses4717072202111 CF MOTORING SERVICES LTD (NEWCASTLE)1,115.0003/NPTransportVehicle Running Expenses4717072202111 CF MOTORING SERVICES LTD (NEWCASTLE)1,142.5003/NPTransportVehicle Running Expenses4717072202111 CF MOTORING SERVICES LTD (NEWCASTLE)1,917.0003/NPTransportVehicle Running Expenses4717072202111 CF MOTORING SERVICES LTD (NEWCASTLE)1,952.6003/NPTransportVehicle Running Expenses4717072202111 CF MOTORING SERVICES LTD (NEWCASTLE)2,050.2003/NPTransportVehicle Running Expenses4717072202111 CF MOTORING SERVICES LTD (NEWCASTLE)2,050.2003/NPTransportVehicle Running Expenses4717072202111 CF MOTORING SERVICES LTD (NEWCASTLE)2,050.2003/NPTransp	
NPTransportVehicle Running Expenses47170726202111 CF MOTORING SERVICES LTD (NEWCASTLE)844.0003/NPTransportVehicle Running Expenses47170735202111 CF MOTORING SERVICES LTD (NEWCASTLE)885.9003/NPTransportVehicle Running Expenses47170734202111 CF MOTORING SERVICES LTD (NEWCASTLE)957.8003/NPSupplies & ServicesCommunications41609749202111 G7 BUSINESS SOLUTIONS LTD1,115.0003/NPTransportVehicle Running Expenses47170727202111 CF MOTORING SERVICES LTD (NEWCASTLE)1,142.5003/NPTransportVehicle Running Expenses47170727202111 CF MOTORING SERVICES LTD (NEWCASTLE)1,191.7003/NPTransportVehicle Running Expenses47170727202111 CF MOTORING SERVICES LTD (NEWCASTLE)1,279.4003/NPTransportVehicle Running Expenses47170724202111 CF MOTORING SERVICES LTD (NEWCASTLE)1,279.4003/NPTransportVehicle Running Expenses47170719202111 CF MOTORING SERVICES LTD (NEWCASTLE)1,279.4003/NPPremises	3/02/2022
NPTransportVehicle Running Expenses47170735202111 CF MOTORING SERVICES LTD (NEWCASTLE)885.9003/NPTransportVehicle Running Expenses47170734202111 CF MOTORING SERVICES LTD (NEWCASTLE)957.8003/NPSupplies & ServicesCommunications41609749202111 G7 BUSINESS SOLUTIONS LTD1,115.0003/NPTransportVehicle Running Expenses47170777202111 CF MOTORING SERVICES LTD (NEWCASTLE)1,142.5003/NPTransportVehicle Running Expenses47170727202111 CF MOTORING SERVICES LTD (NEWCASTLE)1,191.7003/NPTransportVehicle Running Expenses47170727202111 CF MOTORING SERVICES LTD (NEWCASTLE)1,279.4003/NPTransportVehicle Running Expenses47170724202111 CF MOTORING SERVICES LTD (NEWCASTLE)1,279.4003/NPTransportVehicle Running Expenses47170724202111 CF MOTORING SERVICES LTD (NEWCASTLE)1,952.6003/NPTransportVehicle Running Expenses47170719202111 CF MOTORING SERVICES LTD (NEWCASTLE)1,952.6003/NPTransportVehicle Running Expenses47170719202111 CF MOTORING SERVICES LTD (NEWCASTLE)2,050.2003/NPTransportVehicle Running Expenses47170719202111 CF MOTORING SERVICES LTD (NEWCASTLE)2,050.2003/NPTransportVehicle Running Expenses47170719202111 CF MOTORING SERVICES LTD (NEWCASTLE)2,252.1803/NPPremis	)3/02/2022
NPTransportVehicle Running Expenses47170734202111 CF MOTORING SERVICES LTD (NEWCASTLE)957.8003/NPSupplies & ServicesCommunications41609749202111 G7 BUSINESS SOLUTIONS LTD1,115.0003/NPTransportVehicle Running Expenses4717071202111 CF MOTORING SERVICES LTD (NEWCASTLE)1,142.5003/NPTransportVehicle Running Expenses4717072202111 CF MOTORING SERVICES LTD (NEWCASTLE)1,191.7003/NPTransportVehicle Running Expenses4717072202111 CF MOTORING SERVICES LTD (NEWCASTLE)1,279.4003/NPTransportVehicle Running Expenses4717072202111 CF MOTORING SERVICES LTD (NEWCASTLE)1,952.6003/NPTransportVehicle Running Expenses47170719202111 CF MOTORING SERVICES LTD (NEWCASTLE)1,952.6003/NPTransportVehicle Running Expenses47170719202111 CF MOTORING SERVICES LTD (NEWCASTLE)1,952.6003/NPTransportVehicle Running Expenses47170719202111 CF MOTORING SERVICES LTD (NEWCASTLE)2,050.2003/NPPremisesMaintenance & Improvement41609705202111 ADT FIRE & SECURITY PLC2,252.1803/NPPremisesMaintenance & Improvement41609649202111 BT GROUP ENGINEERING SERVICES3,463.0003/NPPremisesMaintenance & Improvement41609669202111 BT GROUP ENGINEERING SERVICES3,850.0003/NPEstablishment ExpensesPrin	
NPTransportVehicle Running Expenses47170717202111 CF MOTORING SERVICES LTD (NEWCASTLE)1,142.5003/NPTransportVehicle Running Expenses47170720202111 CF MOTORING SERVICES LTD (NEWCASTLE)1,279.4003/NPTransportVehicle Running Expenses47170727202111 CF MOTORING SERVICES LTD (NEWCASTLE)1,279.4003/NPTransportVehicle Running Expenses47170724202111 CF MOTORING SERVICES LTD (NEWCASTLE)1,952.6003/NPTransportVehicle Running Expenses47170719202111 CF MOTORING SERVICES LTD (NEWCASTLE)2,050.2003/NPTransportVehicle Running Expenses47170719202111 CF MOTORING SERVICES LTD (NEWCASTLE)2,050.2003/NPTransportVehicle Running Expenses47170719202111 CF MOTORING SERVICES LTD (NEWCASTLE)2,050.2003/NPPremisesMaintenance & Improvement41609705202111 ADT FIRE & SECURITY PLC2,252.1803/NPPremisesMaintenance & Improvement4160969202111 Birchtree Northern Ltd3,443.0003/NPPremisesMaintenance & Improvement4160969202111 BT GROUP ENGINEERING SERVICES3,850.0003/NPEstablishment ExpensesPrinting, Stationery & Advertising4717073202111 Linkedin Ireland Unlimted Company5,118.7503/NPSupplies & ServicesClothing & Uniforms47170627202111 TRY & LILLY LTD6,904.9503/	)3/02/2022
NPTransportVehicle Running Expenses47170720202111 CF MOTORING SERVICES LTD (NEWCASTLE)1,191.7003/NPTransportVehicle Running Expenses47170727202111 CF MOTORING SERVICES LTD (NEWCASTLE)1,279.4003/NPTransportVehicle Running Expenses47170724202111 CF MOTORING SERVICES LTD (NEWCASTLE)1,952.6003/NPTransportVehicle Running Expenses47170719202111 CF MOTORING SERVICES LTD (NEWCASTLE)2,050.2003/NPTransportVehicle Running Expenses47170719202111 CF MOTORING SERVICES LTD (NEWCASTLE)2,050.2003/NPPremisesMaintenance & Improvement41609705202111 ADT FIRE & SECURITY PLC2,252.1803/NPPremisesMaintenance & Improvement4160969202111 Birchtree Northern Ltd3,443.0003/NPPremisesMaintenance & Improvement4160969202111 BT GROUP ENGINEERING SERVICES3,850.0003/NPEstablishment ExpensesPrinting, Stationery & Advertising4717073202111 Linkedin Ireland Unlimted Company5,118.7503/NPSupplies & ServicesClothing & Uniforms47170627202111 TRY & LILLY LTD6,904.9503/	)3/02/2022
NPTransportVehicle Running Expenses47170727202111 CF MOTORING SERVICES LTD (NEWCASTLE)1,279.4003/NPTransportVehicle Running Expenses47170724202111 CF MOTORING SERVICES LTD (NEWCASTLE)1,952.6003/NPTransportVehicle Running Expenses47170719202111 CF MOTORING SERVICES LTD (NEWCASTLE)2,050.2003/NPPremisesMaintenance & Improvement41609705202111 ADT FIRE & SECURITY PLC2,252.1803/NPPremisesMaintenance & Improvement41609544202111 Birchtree Northern Ltd3,443.0003/NPPremisesMaintenance & Improvement41609669202111 BT GROUP ENGINEERING SERVICES3,850.0003/NPEstablishment ExpensesPrinting, Stationery & Advertising47170738202111 Linkedin Ireland Unlimted Company5,118.7503/NPSupplies & ServicesClothing & Uniforms47170627202111 TRY & LILLY LTD6,904.9503/	)3/02/2022
NPTransportVehicle Running Expenses47170724202111 CF MOTORING SERVICES LTD (NEWCASTLE)1,952.6003/NPTransportVehicle Running Expenses47170719202111 CF MOTORING SERVICES LTD (NEWCASTLE)2,050.2003/NPPremisesMaintenance & Improvement41609705202111 ADT FIRE & SECURITY PLC2,252.1803/NPPremisesMaintenance & Improvement41609544202111 Birchtree Northern Ltd3,443.0003/NPPremisesMaintenance & Improvement41609669202111 BT GROUP ENGINEERING SERVICES3,850.0003/NPEstablishment ExpensesPrinting, Stationery & Advertising4717073202111 Linkedin Ireland Unlimted Company5,118.7503/NPSupplies & ServicesClothing & Uniforms47170627202111 TRY & LILLY LTD6,904.9503/	)3/02/2022
NPTransportVehicle Running Expenses47170719202111 CF MOTORING SERVICES LTD (NEWCASTLE)2,050.2003/NPPremisesMaintenance & Improvement41609705202111 ADT FIRE & SECURITY PLC2,252.1803/NPPremisesMaintenance & Improvement41609544202111 Birchtree Northern Ltd3,443.0003/NPPremisesMaintenance & Improvement41609699202111 BT GROUP ENGINEERING SERVICES3,850.0003/NPEstablishment ExpensesPrinting, Stationery & Advertising47170738202111 Linkedin Ireland Unlimted Company5,118.7503/NPSupplies & ServicesClothing & Uniforms47170627202111 TRY & LILLY LTD6,904.9503/	)3/02/2022
NPPremisesMaintenance & Improvement41609705202111 ADT FIRE & SECURITY PLC2,252.1803/NPPremisesMaintenance & Improvement41609544202111 Birchtree Northern Ltd3,443.0003/NPPremisesMaintenance & Improvement41609669202111 BT GROUP ENGINEERING SERVICES3,850.0003/NPEstablishment ExpensesPrinting, Stationery & Advertising47170738202111 Linkedin Ireland Unlimted Company5,118.7503/NPSupplies & ServicesClothing & Uniforms47170627202111 TRY & LILLY LTD6,904.9503/	)3/02/2022
NPPremisesMaintenance & Improvement41609544202111 Birchtree Northern Ltd3,443.0003/NPPremisesMaintenance & Improvement41609669202111 BT GROUP ENGINEERING SERVICES3,850.0003/NPEstablishment ExpensesPrinting, Stationery & Advertising47170738202111 Linkedin Ireland Unlimted Company5,118.7503/NPSupplies & ServicesClothing & Uniforms47170627202111 TRY & LILLY LTD6,904.9503/	)3/02/2022
NPPremisesMaintenance & Improvement41609669202111 BT GROUP ENGINEERING SERVICES3,850.0003/NPEstablishment ExpensesPrinting, Stationery & Advertising47170738202111 Linkedin Ireland Unlimted Company5,118.7503/NPSupplies & ServicesClothing & Uniforms47170627202111 TRY & LILLY LTD6,904.9503/	)3/02/2022
NPEstablishment ExpensesPrinting, Stationery & Advertising47170738202111Linkedin Ireland Unlimted Company5,118.7503/NPSupplies & ServicesClothing & Uniforms47170627202111TRY & LILLY LTD6,904.9503/	)3/02/2022
NP         Supplies & Services         Clothing & Uniforms         47170627         202111         TRY & LILLY LTD         6,904.95         03/	)3/02/2022
	)3/02/2022
NP Premises Maintenance & Improvement 47170646 202111 Capital Electrics UK Ltd 8650.43 03/	)3/02/2022
	3/02/2022
NPPremisesContract Cleaning41609665202111INITIAL WASHROOM SOLUTIONS9,355.5403/	3/02/2022
NP         Supplies & Services         Communications         41609720         202111         O2 (UK)         LTD         38,742.81         03/	3/02/2022
NP         Supplies & Services         Communications         41609667         202111         O2 (UK) LTD         38,800.08         03/	3/02/2022
NPMiscellaneous ExpensesOther Expenses47170751202111DURHAM POLICE AND CRIME COMMISSIONER710.2504/04/04/04/04/04/04/04/04/04/04/04/	14/02/2022
NPPremisesMaintenance & Improvement41609744202111NLS SECURITY LTD738.0004/	14/02/2022
NPMiscellaneous ExpensesCommunity Safety41609752202111New York Forge Ltd870.0004/	14/02/2022
NPPremisesMaintenance & Improvement41609694202111ADT FIRE & SECURITY PLC1,645.6304/	14/02/2022
NPPremisesMaintenance & Improvement41609783202111DURHAM RETAIL DISPLAYS LTD1,876.0004/	
NPMiscellaneous ExpensesOther Expenses41609780202111 CF MOTORING SERVICES LTD (NEWCASTLE)2,370.5004/	
NPMiscellaneous ExpensesSurgeons & Pathologist Fees41609754202111REDACTED2,779.7104/	
NP         Capital Schemes         Equipment         47170756         202111         GVAV         9,694.96         04/	
NPMiscellaneous ExpensesOther Expenses47170747202111COLLEGE OF POLICING LTD9,923.5504/	
NPPremisesMaintenance & Improvement41609371202111HLA Services Ltd23,898.0004/	
NPAgency ServicesForensic Science41609672202111 EUROFINS FORENSIC SERVICES LTD25,388.8504/	
NPPremisesUtilities99600905202111 Corona Energy83,767.2404/	
NP         Supplies & Services         Printing, Stationery & Advertising         41609806         202111         XERETEC OFFICE SYSTEMS LTD         538.00         07/	
NP       Miscellaneous Expenses       Other Expenses       41609785       202111       CABINET OFFICE       564.91       07/	1//02/2022
	- 100 10
	07/02/2022
NPTransportVehicle Running Expenses42539943202111DAVIDSONS OF MORPETH630.6107/07/07/07/07/07/07/07/	07/02/2022

NP	Transport	Vehicle Running Expenses	42539978 202111 PartsPLus Gateshead	635 71	07/02/2022
NP	Transport	Petrol, Oil & Maintenance	42539930 202111 ALLSTAR BUSINESS SOLUTIONS		07/02/2022
NP	Transport	Petrol, Oil & Maintenance	42539929 202111 ALLSTAR BUSINESS SOLUTIONS		07/02/2022
NP	Transport	Vehicle Running Expenses	42539995 202111 PartsPLus Gateshead		07/02/2022
NP	Supplies & Services	Travel & Subsistence	47170773 202111 COLLEGE OF POLICING LTD		07/02/2022
NP	Premises	Maintenance & Improvement	41609795 202111 ADT FIRE & SECURITY PLC		07/02/2022
NP	Transport	Vehicle Running Expenses	42539959 202111 CF MOTORING SERVICES NEWCASTLE		07/02/2022
NP	Transport	Vehicle Running Expenses	47170767 202111 CF MOTORING SERVICES LTD (NEWCASTLE)		07/02/2022
NP	Transport	Petrol, Oil & Maintenance	42539931 202111 ALLSTAR BUSINESS SOLUTIONS		07/02/2022
NP	Transport	Vehicle Running Expenses	42540003 202111 PartsPLus Gateshead		07/02/2022
NP	Transport	Vehicle Running Expenses	41609789 202111 NORTH TYNESIDE COUNCIL		07/02/2022
NP	Premises	Rent & Rates	41609802 202111 DURHAM POLICE AND CRIME COMMISSIONER		07/02/2022
NP	Transport	Petrol, Oil & Maintenance	42539932 202111 ALLSTAR BUSINESS SOLUTIONS	-	07/02/2022
NP	Transport	Petrol, Oil & Maintenance	42540006 202111 Boatfolk Marinas Ltd		07/02/2022
NP	Transport	Vehicle Running Expenses	42539957 202111 CF MOTORING SERVICES NEWCASTLE		07/02/2022
NP	Transport	Vehicle Running Expenses	42539980 202111 PartsPLus Gateshead	1,468.20	07/02/2022
NP	Miscellaneous Expenses		41609624 202111 REDACTED	1,568.00	07/02/2022
NP	Transport	Vehicle Running Expenses	42539958 202111 CF MOTORING SERVICES NEWCASTLE	1,877.39	07/02/2022
NP	Transport	Petrol, Oil & Maintenance	42539969 202111 OIL NRG LTD	2,266.20	07/02/2022
NP	Transport	Petrol, Oil & Maintenance	42539968 202111 OIL NRG LTD	2,375.19	07/02/2022
NP	Transport	Petrol, Oil & Maintenance	42539966 202111 OIL NRG LTD	2,384.00	07/02/2022
NP	Transport	Petrol, Oil & Maintenance	42539970 202111 OIL NRG LTD	2,384.00	07/02/2022
NP	Transport	Petrol, Oil & Maintenance	42539971 202111 OIL NRG LTD	2,384.00	07/02/2022
NP	Transport	Petrol, Oil & Maintenance	42539967 202111 OIL NRG LTD	2,385.87	07/02/2022
NP	Transport	Vehicle Running Expenses	42539941 202111 TYNESIDE AUTO REFINISH LTD	2,507.47	07/02/2022
NP	Supplies & Services	Computer Equipment	47170765 202111 AXESS INTERNATIONAL LTD	3,485.44	07/02/2022
NP	Transport	Vehicle Running Expenses	42539960 202111 CF MOTORING SERVICES NEWCASTLE	3,956.82	07/02/2022
NP	Supplies & Services	Airwave	41609803 202111 VODAFONE LTD	3,972.00	07/02/2022
NP	Supplies & Services	Other Expenses	49102141 202111 S Sharpe	4,000.00	07/02/2022
NP	Employees	Education & Training	47170773 202111 COLLEGE OF POLICING LTD	6,408.00	07/02/2022
NP	Supplies & Services	Computer Equipment	47170772 202111 CDW LTD	7,977.62	07/02/2022
NP	Supplies & Services	Furniture	47170768 202111 GRESHAM OFFICE FURNITURE LTD		07/02/2022
NP	Transport	Petrol, Oil & Maintenance	42539927 202111 ALLSTAR BUSINESS SOLUTIONS		07/02/2022
NP	Premises	Contract Cleaning	41609748 202111 SUEZ RECYLING AND RECOVERY LTD	-	07/02/2022
NP	Premises	Maintenance & Improvement	47170763 202111 21 DEGREES LTD		07/02/2022
NP	Transport	Petrol, Oil & Maintenance	42539928 202111 ALLSTAR BUSINESS SOLUTIONS		07/02/2022
NP	Transport	Vehicle Running Expenses	42540005 202111 Quickco	-	07/02/2022
NP	Transport	Vehicle Running Expenses	42539909 202111 GOODYEAR DUNLOP TYRES LTD	-	07/02/2022
NP	Miscellaneous Expenses	Other Expenses	41609804 202111 WORKING ON WELLBEING LTD		07/02/2022
NP	Supplies & Services	Clothing & Uniforms	47170797 202111 ARCO LTD		08/02/2022
NP	Premises	Maintenance & Improvement	41609835 202111 QUICKSILVER		08/02/2022
NP	Supplies & Services	Travel & Subsistence	47170792 202111 Jo Haydock Theatre & Training		08/02/2022
NP	Miscellaneous Expenses		41609864 202111 ALNORTHUMBRIA VETERINARY PRACTICE LTD.		08/02/2022
NP	Supplies & Services	Clothing & Uniforms	47170779 202111 CUSTOM LIDS		08/02/2022
NP	Transport	Vehicle Running Expenses	41609787 202111 NORTH TYNESIDE COUNCIL		08/02/2022
NP	Premises	Contract Cleaning	47170785 202111 THOMAS OWEN & SONS LTD	-	08/02/2022
NP	Premises	Maintenance & Improvement	47170799 202111 J W COLPITTS & CO LTD		08/02/2022
NP	Supplies & Services	Clothing & Uniforms	47170786 202111 MEHLER VARIO SYSTEM GMBH		08/02/2022
NP	Capital Schemes	Equipment	47170790 202111 XMA Ltd		08/02/2022
NP	Supplies & Services	Clothing & Uniforms	41609647 202111 COONEEN DEFENCE LTD	1,913.74	08/02/2022

NP	Employees	Education & Training	17170702	202111 Jo Haydock Theatre & Training	2 500 00	08/02/2022
NP		Surgeons & Pathologist Fees		202111 Jo Haydock meatre & Hanning 202111 REDACTED		08/02/2022
NP	•	Surgeons & Pathologist Fees		202111 REDACTED		08/02/2022
NP	•	Surgeons & Pathologist Fees		202111 REDACTED		
NP	Miscellaneous Expenses	0		202111 REDACTED		08/02/2022
NP	•	-		202111 NDI TECHNOLOGIES LTD		08/02/2022
NP	Supplies & Services	Computer Equipment		202111 NDI TECHNOLOGIES LTD 202111 CARE & CUSTODY HEALTH LTD		08/02/2022
NP	Supplies & Services	Surgeons & Pathologist Fees Communications		202111 CARE & COSTODT HEALTH LTD 202111 DURHAM POLICE AND CRIME COMMISSIONER		08/02/2022
NP	Supplies & Services	Communications		202111 DORHAM POLICE AND CRIME COMMISSIONER 202111 TGS		08/02/2022
NP	Supplies & Services	Other Expenses		202111 FGS 202111 Bidfood		09/02/2022
NP	Premises	Maintenance & Improvement		202111 ADT FIRE & SECURITY PLC		
NP	Supplies & Services	Other Expenses		202111 ADT FIRE & SECONT FIC		09/02/2022
NP	Premises	Rent & Rates		202111 SUNDERLAND CITY COUNCIL		09/02/2022
NP		Communications		202111 SONDERLAND CITY COUNCIL 202111 TGS		09/02/2022
NP	Supplies & Services Miscellaneous Expenses	Other Expenses		202111 HM Courts		09/02/2022
NP	Supplies & Services	•		202111 HM Courts 202111 ACS		09/02/2022
NP		Printing, Stationery & Advertising Vehicle Running Expenses		202111 ACS 202111 NORTH TYNESIDE COUNCIL		
NP	Transport Premises	Maintenance & Improvement		202111 ABCA Systems Ltd		09/02/2022
NP		•				09/02/2022
NP	Supplies & Services Supplies & Services			202111 DHL Internation (UK) Ltd 202111 ACS		09/02/2022
NP	Supplies & Services	Communications		202111 ACS 202111 TGS		09/02/2022
NP	Supplies & Services	Clothing & Uniforms		202111 BERENDSEN UK LTD t/a Elis		09/02/2022
NP	Supplies & Services	Clothing & Uniforms		202111 DERENDSEN OR ETD (74 EIIS 202111 MEHLER VARIO SYSTEM GMBH	-	09/02/2022
NP	Supplies & Services	Equipment & Materials		202111 METLER VARIO STSTEM GMBH		09/02/2022
NP	Supplies & Services	Communications		202111 QuickThink Cloud Ltd	-	09/02/2022
NP	Capital Schemes	Land & Buildings		202111 PERFECT CIRCLE JV LTD		09/02/2022
NP	•	Other Expenses		202111 FERTLET CIRCLE JV ETD 202111 KBW CHAMBERS		
NP	Premises	Rent & Rates		202111 WORKMAN LLP ACTING AS AGENTS FOR ARCH (COMMERCIAL ENTERPRISE) LTD		09/02/2022
NP	Supplies & Services	Communications		202111 QuickThink Cloud Ltd		09/02/2022
NP	Premises	Rent & Rates		202111 GVFM LTD		09/02/2022
NP	Miscellaneous Expenses			202111 REDACTED		09/02/2022
NP	Premises	Rent & Rates		202111 SUNDERLAND CITY COUNCIL		09/02/2022
NP	Supplies & Services	Computer Equipment		202111 UPDATA INFRASTRUCTURE UK LTD		09/02/2022
NP	Supplies & Services	Equipment & Materials		202111 SAFETY SIGNS 4 LESS		10/02/2022
NP	Transport	Vehicle Running Expenses		202111 Charle Pugh (Windscreens) Ltd t/a National Windscreens		10/02/2022
NP	Transport	Vehicle Running Expenses		202111 Synetiq Intelligent Solutions Ltd		10/02/2022
NP	Premises	Maintenance & Improvement		202111 Synetic interligent Solutions Etd 202111 NEWCASTLE INTERNAT'L AIRPORT		10/02/2022
NP	Premises	Rent & Rates		202111 Big Paws K9		10/02/2022
NP	Supplies & Services	Computer Equipment		202111 Wildcard UK Ltd T/A Wildcard Networks		10/02/2022
NP	Transport	Vehicle Running Expenses		202111 BENFIELD MOTORS		10/02/2022
NP	Transport	Vehicle Running Expenses		202111 VAUXHALL MOTORS LTD		10/02/2022
NP	Supplies & Services	Clothing & Uniforms		202111 EQUISAFETY TECHNOLOGY REFELECTIVE SPORTSWEAR		10/02/2022
NP	Transport	Vehicle Running Expenses		202111 BELL TRUCK SALES LTD		10/02/2022
NP	Supplies & Services			202111 Your Print Specialists		10/02/2022
NP	••	Community Safety		202111 ALNORTHUMBRIA VETERINARY PRACTICE LTD.		10/02/2022
NP	Supplies & Services	Equipment & Materials		202111 Samsonite UK		10/02/2022
NP	Transport	Vehicle Running Expenses		202111 Junisonite ok 202111 TPS VOLKSWAGEN GROUP UK LTD		10/02/2022
NP	Transport	Petrol, Oil & Maintenance		202111 ALLSTAR BUSINESS SOLUTIONS		10/02/2022
NP	Premises	Maintenance & Improvement		202111 DURHAM COUNTY COUNCIL		10/02/2022
NP	Premises	Maintenance & Improvement		202111 DURHAM COUNTY COUNCIL		10/02/2022
	-	p				, , ,

NP	Premises	Maintenance & Improvement	41609567 202111 DWF LLP	857 90	10/02/2022
NP	Transport	Car Allowances & Vehicle Hire	41609922 202111 ENTERPRISE RENT A CAR		10/02/2022
NP	Miscellaneous Expenses		41609974 202111 JB-OH LTD		10/02/2022
NP	Transport	Petrol, Oil & Maintenance	42540025 202111 ALLSTAR BUSINESS SOLUTIONS		10/02/2022
NP	Miscellaneous Expenses		41609975 202111 JB-OH LTD		10/02/2022
NP	Miscellaneous Expenses	•	41609954 202111 Restore PLC		10/02/2022
NP	Capital Schemes	Land & Buildings	47170849 202111 ADT FIRE & SECURITY PLC	-	10/02/2022
NP	Premises	Maintenance & Improvement	47170151 202111 HLA Services Ltd	-	10/02/2022
NP	Premises	Maintenance & Improvement	47170570 202111 HLA Services Ltd		10/02/2022
NP	Miscellaneous Expenses	•	41609635 202111 Abbott Toxicology Ltd		10/02/2022
NP	Transport	Car Allowances & Vehicle Hire	41609921 202111 ENTERPRISE RENT A CAR		10/02/2022
NP	Miscellaneous Expenses		47170836 202111 CROWN PET FOODS LTD	-	10/02/2022
NP	Miscellaneous Expenses		41609907 202111 JARROW COACHWORKS	-	10/02/2022
NP	Supplies & Services	Computer Equipment	47170837 202111 SONIC COMMUNICATIONS (INT) LTD		10/02/2022
NP	Transport	Vehicle Running Expenses	42540041 202111 CF MOTORING SERVICES NEWCASTLE	1,815.26	10/02/2022
NP	Supplies & Services	Equipment & Materials	47170822 202111 ULTIMAT DEFENCE LTD	-	10/02/2022
NP	Establishment Expenses	Printing, Stationery & Advertising	49102128 202111 Indeed.com	2,000.00	10/02/2022
NP	Premises	Rent & Rates	41609911 202111 INCLUSION HOUSING CIC LTD	2,585.35	10/02/2022
NP	Premises	Maintenance & Improvement	41609838 202111 QUICKSILVER	2,699.66	10/02/2022
NP	Miscellaneous Expenses	Other Expenses	41609902 202111 ALPHA RECOVERY LTD	2,814.40	10/02/2022
NP	Premises	Maintenance & Improvement	41609885 202111 Swegon Air Management Ltd	3,045.00	10/02/2022
NP	Miscellaneous Expenses	Other Expenses	41609898 202111 CF MOTORING SERVICES LTD (NEWCASTLE)	4,350.00	10/02/2022
NP	Agency Services	Forensic Science	41609962 202111 EUROFINS FORENSIC SERVICES LTD	6,152.79	10/02/2022
NP	Agency Services	Forensic Science	41609967 202111 EUROFINS FORENSIC SERVICES LTD	6,152.79	10/02/2022
NP	Employees	Education & Training	47170832 202111 COLLEGE OF POLICING LTD	6,228.38	10/02/2022
NP	Transport	Petrol, Oil & Maintenance	42540022 202111 ALLSTAR BUSINESS SOLUTIONS	9,859.95	10/02/2022
NP	Transport	Petrol, Oil & Maintenance	42540023 202111 ALLSTAR BUSINESS SOLUTIONS	13,259.34	10/02/2022
NP	Agency Services	Forensic Science	41609963 202111 EUROFINS FORENSIC SERVICES LTD	25,339.46	10/02/2022
NP	Supplies & Services	Communications	41609275 202111 METHODS BUSINESS & DIGITAL TECHNOLOGY LTD	49,882.48	10/02/2022
NP	Supplies & Services	Communications	41609274 202111 METHODS BUSINESS & DIGITAL TECHNOLOGY LTD	80,016.26	10/02/2022
NP	Supplies & Services	Equipment & Materials	47170823 202111 AXON PUBLIC SAFETY UK LTD	93,763.98	10/02/2022
NP	Premises	Contract Cleaning	47170879 202111 THOMAS OWEN & SONS LTD	506.88	11/02/2022
NP	Transport	Vehicle Running Expenses	47170860 202111 CF MOTORING SERVICES LTD (NEWCASTLE)		11/02/2022
NP	Transport	Vehicle Running Expenses	47170865 202111 CF MOTORING SERVICES LTD (NEWCASTLE)		11/02/2022
NP	Transport	Vehicle Running Expenses	47170862 202111 CF MOTORING SERVICES LTD (NEWCASTLE)		11/02/2022
NP	Transport	Vehicle Running Expenses	47170867 202111 CF MOTORING SERVICES LTD (NEWCASTLE)		11/02/2022
NP	Transport	Vehicle Running Expenses	47170864 202111 CF MOTORING SERVICES LTD (NEWCASTLE)		11/02/2022
NP	Employees	Education & Training	47170835 202111 COLLEGE OF POLICING LTD		11/02/2022
NP	Transport	Vehicle Running Expenses	47170861 202111 CF MOTORING SERVICES LTD (NEWCASTLE)		11/02/2022
NP	Premises	Rent & Rates	41610091 202111 NORTHUMBERLAND COUNTY COUNCIL	-	11/02/2022
NP	Transport	Vehicle Running Expenses	47170859 202111 CF MOTORING SERVICES LTD (NEWCASTLE)		11/02/2022
NP	Miscellaneous Expenses	-	41610090 202111 REDACTED	-	11/02/2022
NP	Supplies & Services	Equipment & Materials	47170869 202111 DTEC INTERNATIONAL LTD		11/02/2022
NP	Miscellaneous Expenses	•	47170878 202111 West Yorkshire Combined Authority - West Yorkshire Police		11/02/2022
NP	Miscellaneous Expenses	-	41610028 202111 HOME OFFICE SHARED SERVICES	-	11/02/2022
NP	Supplies & Services	Computer Equipment	41610114 202111 BT GLOBAL SERVICES		14/02/2022
NP	Supplies & Services	Equipment & Materials	41610108 202111 SAFETY-KLEEN UK LTD		14/02/2022
NP	Supplies & Services	Clothing & Uniforms	47170915 202111 ALT-BERG BOOT CO		14/02/2022
NP	Miscellaneous Expenses	Other Expenses	41610109 202111 REDACTED		14/02/2022
NP	Supplies & Services	Clothing & Uniforms	47170897 202111 Support Logistics Europe Ltd t/a UK Tactical	1,078.00	14/02/2022

NP	Employees	Education & Training	47170894 202111 POSEIDON DIVING SYSTEMS LTD	1 260 00	14/02/2022
NP	Premises	Contract Cleaning	41610107 202111 CITY CLEAN		14/02/2022
NP	Capital Schemes	Land & Buildings	47170912 202111 GEOFFREY ROBINSON LTD	-	14/02/2022
NP	Supplies & Services	Computer Equipment	47170899 202111 Support Logistics Europe Ltd t/a UK Tactical	-	14/02/2022
NP	••	Other Expenses	47170896 202111 University of Manchester	-	14/02/2022
NP	Supplies & Services	Other Expenses	49102160 202111 Everbridge Europe Ltd		14/02/2022
NP	Miscellaneous Expenses	•	41610110 202111 DURHAM POLICE AND CRIME COMMISSIONER	-	14/02/2022
NP	Supplies & Services	Communications	41610106 202111 BT GLOBAL SERVICES	-	14/02/2022
NP	Capital Schemes	Vehicles	47170898 202111 KAWASAKI MOTORS UK	-	14/02/2022
NP	Supplies & Services	Communications	41610127 202111 BT GLOBAL SERVICES		14/02/2022
NP	Miscellaneous Expenses	Other Expenses	49102161 202111 Redeacted	512.66	15/02/2022
NP	Miscellaneous Expenses	Other Expenses	41610167 202111 REDACTED	531.32	15/02/2022
NP	Premises	Maintenance & Improvement	41610024 202111 Capital Electrics UK Ltd	567.32	15/02/2022
NP	Supplies & Services	Other Expenses	47170942 202111 CJS EVENT SOLUTIONS	570.83	15/02/2022
NP	Miscellaneous Expenses	Other Expenses	41610166 202111 REDACTED	618.32	15/02/2022
NP	Premises	Maintenance & Improvement	41610136 202111 ADT FIRE & SECURITY PLC	652.37	15/02/2022
NP	Transport	Vehicle Running Expenses	41610096 202111 NORTH TYNESIDE COUNCIL	659.95	15/02/2022
NP	Miscellaneous Expenses	Other Expenses	41610165 202111 REDACTED	744.18	15/02/2022
NP	Capital Schemes	Land & Buildings	41610163 202111 PERFECT CIRCLE JV LTD	889.20	15/02/2022
NP	Premises	Maintenance & Improvement	47170764 202111 Birchtree Northern Ltd	902.80	15/02/2022
NP	Premises	Maintenance & Improvement	41610128 202111 NORTH TYNESIDE COUNCIL	-	15/02/2022
NP	Supplies & Services	Clothing & Uniforms	47170937 202111 Business Image Limited	1,616.00	15/02/2022
NP	Premises	Maintenance & Improvement	47170769 202111 Birchtree Northern Ltd	-	15/02/2022
NP	Supplies & Services	Equipment & Materials	41610094 202111 NORTHUMBERLAND COUNTY COUNCIL		15/02/2022
NP	Capital Schemes	Vehicles	41610139 202111 TYNESIDE SAFETY GLASS	-	15/02/2022
NP	Miscellaneous Expenses	-	41609594 202111 LAMBTON STREET YOUTH CENTRE	-	15/02/2022
NP	Employees	Education & Training	47170921 202111 Pertemps Professional Development	-	15/02/2022
NP	Premises	Maintenance & Improvement	47170919 202111 GEOFFREY ROBINSON LTD		15/02/2022
NP	Employees	Education & Training	41610113 202111 BT GLOBAL SERVICES	-	15/02/2022
NP	Supplies & Services	Other Expenses	47170941 202111 CJS EVENT SOLUTIONS	-	15/02/2022
NP	Capital Schemes	Computer & Communications Travel & Subsistence	47170927 202111 IDN SUPPLIES LTD	-	15/02/2022
NP	Supplies & Services		47170936 202111 COLLEGE OF POLICING LTD 47170936 202111 COLLEGE OF POLICING LTD		15/02/2022
NP	Employees Capital Schemes	Education & Training Computer & Communications	47170936 202111 COLLEGE OF POLICING LTD 47170922 202111 IDN SUPPLIES LTD	-	15/02/2022 15/02/2022
NP NP	Agency Services	Forensic Science	41610161 202111 EUROFINS FORENSIC SERVICES LTD		15/02/2022
NP	Agency Services	Forensic Science	41610160 202111 EUROFINS FORENSIC SERVICES LTD		15/02/2022
NP	Agency Services	Forensic Science	41610169 202111 EUROFINS FORENSIC SERVICES LTD		15/02/2022
NP	Supplies & Services	Communications	41610162 202111 POLICE AND CRIME COMMISSIONER FOR CLEVELAND	-	15/02/2022
NP	Supplies & Services	Equipment & Materials	47170989 202111 SAFEQUIP LTD	-	16/02/2022
NP	Premises	Maintenance & Improvement	41610140 202111 Waterlogic GB Limited		16/02/2022
NP	Supplies & Services	Computer Equipment	47170991 202111 XMA Ltd		16/02/2022
NP	••	Surgeons & Pathologist Fees	41610211 202111 FORENSIC PATHOLOGY LTD		16/02/2022
NP	Capital Schemes	Equipment	75000577 202111 Amazon		16/02/2022
NP	Supplies & Services	Computer Equipment	75000577 202111 Currys		16/02/2022
NP	Miscellaneous Expenses		47171000 202111 RELIANCE MEDICAL LTD		16/02/2022
NP	Premises	Maintenance & Improvement	47170994 202111 HLA Services Ltd		16/02/2022
NP	Miscellaneous Expenses	•	75000577 202111 Digicert		16/02/2022
NP	Miscellaneous Expenses	Other Expenses	41610182 202111 Trinity Chambers	770.00	16/02/2022
NP	Premises	Maintenance & Improvement	47170962 202111 SPIE SCOTSHIELD LTD	813.33	16/02/2022
NP	Supplies & Services	Other Expenses	75000572 202111 Specsavers	850.00	16/02/2022

ND	Transpart	Vahiela Dunning Evnances		1 174 90	16/02/2022
NP NP	Transport	Vehicle Running Expenses	1610098 202111 NORTH TYNESIDE COUNCIL		16/02/2022
NP	Supplies & Services		7170964 202111 FALCON INTERNATIONAL BAGS LTD		16/02/2022 16/02/2022
NP	Employees Supplies & Services	Education & Training Clothing & Uniforms	5000582 202111 Soho Editors Training 7171002 202111 W LEES WALSALL LTD		16/02/2022
NP	Supplies & Services	•	1610206 202111 ROYAL MAIL GROUP PLC		16/02/2022
NP	Supplies & Services	Clothing & Uniforms	7170999 202111 MEHLER VARIO SYSTEM GMBH		16/02/2022
NP	Supplies & Services	Other Expenses	9102157 202111 FTS Ltd		16/02/2022
NP		Other Expenses	5000577 202111 TextHelp		16/02/2022
NP	Employees	Education & Training	7170976 202111 CSI TECH LTD		16/02/2022
NP	Capital Schemes	Equipment	7170956 202111 XMA Ltd		16/02/2022
NP	Supplies & Services	Clothing & Uniforms	7170930 202111 MMA Etta 7170978 202111 MEHLER VARIO SYSTEM GMBH		16/02/2022
NP	Miscellaneous Expenses	-	7170978 202111 METLER VARIO STSTEW GMBH		16/02/2022
NP	Miscellaneous Expenses	•	9600910 202111 HMCTS		16/02/2022
NP	Employees	Education & Training	7170977 202111 COLLEGE OF POLICING LTD		16/02/2022
NP	Supplies & Services	Clothing & Uniforms	7170995 202111 MEHLER VARIO SYSTEM GMBH		16/02/2022
NP	Premises	Rent & Rates	1610142 202111 CITY HOSPITALS INDEPENDENT COMMERCIAL ENTERPRISES LTD		16/02/2022
NP	Miscellaneous Expenses		7170955 202111 West Yorkshire Combined Authority - West Yorkshire Police		16/02/2022
NP	Capital Schemes	Land & Buildings	1610185 202111 Capital Electrics UK Ltd		16/02/2022
NP	Premises	Utilities	9600911 202111 EDF Energy		16/02/2022
NP	Premises	Maintenance & Improvement	1609976 202111 DWF Law LLP		10/02/2022
NP	Premises	Rent & Rates	1610232 202111 ELLENBROOK ESTATES LTD		17/02/2022
NP	Supplies & Services	Computer Equipment	1610095 202111 HEWLETT PACKARD ENTERPRISE		17/02/2022
NP	Supplies & Services	Equipment & Materials	7171012 202111 WA PRODUCTS (UK) LTD t/a SCENESAFE		18/02/2022
NP	Premises	Contract Cleaning	7171012 202111 THOMAS OWEN & SONS LTD	610.34	
NP	Supplies & Services	Clothing & Uniforms	7171028 202111 Clothing for Work mandate by MAGS Ltd	710.80	18/02/2022
NP	Premises	Contract Cleaning	7171019 202111 THOMAS OWEN & SONS LTD		18/02/2022
NP	Employees	Education & Training	7171025 202111 FORCE INFORMATION SYSTEMS LTD	1,200.00	
NP	Premises	Maintenance & Improvement	7170957 202111 Birchtree Northern Ltd		18/02/2022
NP	Premises	Maintenance & Improvement	1610262 202111 HLA Services Ltd	1,401.00	
NP	Supplies & Services	Clothing & Uniforms	7171010 202111 W LEES WALSALL LTD		18/02/2022
NP	Supplies & Services	Computer Equipment	1610212 202111 VODAFONE LTD		18/02/2022
NP	Miscellaneous Expenses		1610225 202111 West Yorkshire Combined Authority - West Yorkshire Police		18/02/2022
NP	Miscellaneous Expenses	•	1610203 202111 POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE		18/02/2022
NP	Miscellaneous Expenses	•	1610275 202111 DURHAM POLICE AND CRIME COMMISSIONER		18/02/2022
NP	Supplies & Services	Clothing & Uniforms	7171011 202111 ARCO LTD		18/02/2022
NP	Transport	Vehicle Running Expenses	1610263 202111 BEN HOARE BELL SOLICITORS		21/02/2022
NP	Miscellaneous Expenses		1610294 202111 KBW CHAMBERS		21/02/2022
NP	Miscellaneous Expenses	•	1610277 202111 Trinity Chambers		21/02/2022
NP	Premises	Maintenance & Improvement	1610286 202111 FAAC Entrance Solutions UK Limited		21/02/2022
NP	Premises	Maintenance & Improvement	7171037 202111 NLS SECURITY LTD		21/02/2022
NP	Premises	Maintenance & Improvement	7171038 202111 NLS SECURITY LTD		21/02/2022
NP	Employees	Education & Training	9102171 202111 Your Life Live It		21/02/2022
NP	Miscellaneous Expenses	•	1610276 202111 KBW CHAMBERS		21/02/2022
NP	Supplies & Services	Clothing & Uniforms	7171049 202111 TOYE KENNING & SPENCER LTD		22/02/2022
NP	Supplies & Services	Clothing & Uniforms	7171050 202111 MEHLER VARIO SYSTEM GMBH		22/02/2022
NP	Transport	Vehicle Running Expenses	7171073 202111 CF MOTORING SERVICES LTD (NEWCASTLE)		22/02/2022
NP	Premises	Maintenance & Improvement	7170959 202111 21 DEGREES LTD		22/02/2022
NP	Supplies & Services	Clothing & Uniforms	1610295 202111 Yaffy Protective Clothing		22/02/2022
NP	Supplies & Services	Travel & Subsistence	7171062 202111 COLLEGE OF POLICING LTD		22/02/2022
NP	Premises	Maintenance & Improvement	7171060 202111 ADT FIRE & SECURITY PLC		22/02/2022
		P	-	,	, , -

ND	Supplies & Services	Drinting Stationon, & Advartising		2 727 20	22/02/2022
NP NP	Supplies & Services	Maintenance & Improvement	41610320 202111 ROYAL MAIL GROUP PLC 47171071 202111 ADT FIRE & SECURITY PLC		22/02/2022 22/02/2022
NP	Premises	-	47171071 202111 ADT FIRE & SECORITY FIC 47171062 202111 COLLEGE OF POLICING LTD		
NP	Employees	Education & Training Education & Training	47171062 202111 COLLEGE OF POLICING LTD 47171065 202111 GMCA GREATER MANCHESTER POLICE		22/02/2022 22/02/2022
NP	Employees Miscellaneous Expenses	•	47171055 202111 Chorus Intelligence Limited		22/02/2022
NP	Employees	Education & Training	47171053 202111 Chords Intelligence Linned 47171070 202111 P W Automotive Training Ltd		22/02/2022
NP	Supplies & Services	Communications	47171070 202111 P W Automotive framing Ltd 47171056 202111 FORCE INFORMATION SYSTEMS LTD		22/02/2022
NP	Transport	Vehicle Running Expenses	47171030 202111 FORCE INFORMATION STSTEMS LTD 47171079 202111 CF MOTORING SERVICES LTD (NEWCASTLE)		23/02/2022
NP	Transport	Vehicle Running Expenses	41610364 202111 SAFETY-KLEEN UK LTD		23/02/2022
NP	Transport	Vehicle Running Expenses	47171080 202111 CF MOTORING SERVICES LTD (NEWCASTLE)		23/02/2022
NP	Premises	Maintenance & Improvement	41610337 202111 QUICKSILVER		
NP	Premises	Contract Cleaning	47171085 202111 BIFFA WASTE SERVICES LTD		23/02/2022
NP	Transport	Vehicle Running Expenses	47171083 202111 BIFFA WASTE SERVICES LTD 47171078 202111 CF MOTORING SERVICES LTD (NEWCASTLE)		23/02/2022
NP	Premises	Maintenance & Improvement	41610336 202111 QUICKSILVER		23/02/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41610334 202111 eDOC DEPOSIT LTD		23/02/2022
NP	Premises	Maintenance & Improvement	41610334 202111 HLA Services Ltd		23/02/2022
NP	Supplies & Services	Clothing & Uniforms	47171061 202111 TOYE KENNING & SPENCER LTD		23/02/2022
NP	••	Surgeons & Pathologist Fees	41610345 202111 FORENSIC PATHOLOGY LTD		23/02/2022
NP	•	Surgeons & Pathologist Fees	41610347 202111 FORENSIC PATHOLOGY LTD		23/02/2022
NP	•	Surgeons & Pathologist Fees	41610347 202111 FORENSIC PATHOLOGY LTD 41610349 202111 FORENSIC PATHOLOGY LTD	-	23/02/2022
NP	•	Surgeons & Pathologist Fees	41610350 202111 FORENSIC PATHOLOGY LTD		23/02/2022
NP	Premises	Utilities	99600915 202111 Airwave		23/02/2022
NP	Premises	Maintenance & Improvement	41610331 202111 QUICKSILVER		24/02/2022
NP	Miscellaneous Expenses	•	41610385 202111 NEWCASTLE UPON TYNE HOSPITALS NHS TRUST		24/02/2022
NP	Miscellaneous Expenses		41610384 202111 NEWCASTLE UPON TYNE HOSPITALS NHS TRUST		24/02/2022
NP	Supplies & Services	•	47171107 202111 Your Print Specialists		24/02/2022
NP	Miscellaneous Expenses	• • •	41610386 202111 NEWCASTLE UPON TYNE HOSPITALS NHS TRUST		24/02/2022
NP	Premises	Rent & Rates	41610368 202111 NORTH TYNESIDE COUNCIL		24/02/2022
NP	Miscellaneous Expenses		41610374 202111 AAH PHARMACEUTICALS LTD		24/02/2022
NP	Premises	Maintenance & Improvement	47171115 202111 ADT FIRE & SECURITY PLC		24/02/2022
NP	Premises	Maintenance & Improvement	41610338 202111 QUICKSILVER		24/02/2022
NP		Surgeons & Pathologist Fees	41610394 202111 REDACTED	-	24/02/2022
NP	Employees	Education & Training	41610409 202111 West Yorkshire Combined Authority - West Yorkshire Police		24/02/2022
NP	Employees	Education & Training	47171104 202111 West Yorkshire Combined Authority - West Yorkshire Police		24/02/2022
NP	Supplies & Services	Equipment & Materials	47171106 202111 ECC ELECTRONIC ENGINEERING		24/02/2022
NP		Insurances	41610351 202111 MOTOR ACCIDENT PROTECTION SERVICES LTD		24/02/2022
NP	Premises	Rent & Rates	41610372 202111 GATESHEAD COUNCIL		24/02/2022
NP	Premises	Utilities	99600916 202111 Northumbriam Water		24/02/2022
NP	Capital Schemes	Vehicles	47171088 202111 VCS Police & Special Projects		24/02/2022
NP	Transport	Vehicle Running Expenses	42540115 202111 RSG ENGINEERING LTD		25/02/2022
NP	Transport	Vehicle Running Expenses	42540158 202111 TPS VOLKSWAGEN GROUP UK LTD		25/02/2022
NP	Supplies & Services	Communications	41610443 202111 VODAFONE CORPORATE LTD		25/02/2022
NP	Transport	Vehicle Running Expenses	42540188 202111 Charle Pugh (Windscreens) Ltd t/a National Windscreens		25/02/2022
NP	Transport	Vehicle Running Expenses	42540190 202111 Charle Pugh (Windscreens) Ltd t/a National Windscreens		25/02/2022
NP	Transport	Vehicle Running Expenses	42540189 202111 Charle Pugh (Windscreens) Ltd t/a National Windscreens		25/02/2022
NP	Transport	Petrol, Oil & Maintenance	42540172 202111 ALLSTAR BUSINESS SOLUTIONS		25/02/2022
NP	•		41610466 202111 REDACTED		25/02/2022
NP	Premises	Maintenance & Improvement	47171095 202111 NLS SECURITY LTD		25/02/2022
NP	Transport	Vehicle Running Expenses	42540149 202111 HODGSON TOYOTA (NEWCASTLE) LTD		25/02/2022
NP	Transport	Vehicle Running Expenses	42540081 202111 MILL GARAGES VOLVO NORTH EAST		25/02/2022
		<u> </u>			

NP	Transport	Vehicle Running Expenses	12510155 2	202111 TPS VOLKSWAGEN GROUP UK LTD	685 08	25/02/2022
NP	Miscellaneous Expenses			202111 REDACTED		25/02/2022
NP	Transport	Vehicle Running Expenses		202111 CORMETON FIRE PROTECTION LTD		25/02/2022
NP	Transport	Vehicle Running Expenses		202111 ARNOLD CLARK AUTOMOBILES LTD		25/02/2022
NP	Transport	Vehicle Running Expenses		202111 BELL TRUCK SALES LTD	852.17	25/02/2022
NP	Transport	Petrol, Oil & Maintenance		202111 ALLSTAR BUSINESS SOLUTIONS		
NP	Supplies & Services	Clothing & Uniforms		202111 MEHLER VARIO SYSTEM GMBH		25/02/2022
NP	Transport	Petrol, Oil & Maintenance		202111 ALLSTAR BUSINESS SOLUTIONS		25/02/2022
NP	Premises	Rent & Rates		202111 NORTH TYNESIDE COUNCIL		25/02/2022
NP	Transport	Petrol, Oil & Maintenance		202111 ALLSTAR BUSINESS SOLUTIONS		25/02/2022
NP	Miscellaneous Expenses			202111 Trinity Chambers		25/02/2022
NP	Supplies & Services	•		202111 Cannon (UK) Ltd		25/02/2022
NP	Transport	Petrol, Oil & Maintenance		202111 ALLSTAR BUSINESS SOLUTIONS	-	25/02/2022
NP	Premises	Maintenance & Improvement		202111 DURHAM COUNTY COUNCIL		25/02/2022
NP	Transport	Petrol, Oil & Maintenance		202111 ALLSTAR BUSINESS SOLUTIONS		25/02/2022
NP	Transport	Vehicle Running Expenses		202111 CF MOTORING SERVICES NEWCASTLE		25/02/2022
NP	Transport	Vehicle Running Expenses	42540179 2	202111 BELL TRUCK SALES LTD	-	25/02/2022
NP	Transport	Vehicle Running Expenses	42540133 2	202111 Wingrove Motor Group		25/02/2022
NP	Supplies & Services	Equipment & Materials	42540084 2	202111 WURTH UK LTD	1,429.00	25/02/2022
NP	Transport	Petrol, Oil & Maintenance	42540175 2	202111 ALLSTAR BUSINESS SOLUTIONS	1,519.57	25/02/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41610405 2	202111 Cannon (UK) Ltd	1,730.67	25/02/2022
NP	Supplies & Services	Clothing & Uniforms	47171130 2	202111 MEHLER VARIO SYSTEM GMBH	1,816.10	25/02/2022
NP	Supplies & Services	Clothing & Uniforms	47171128 2	202111 MEHLER VARIO SYSTEM GMBH	1,836.60	25/02/2022
NP	Miscellaneous Expenses	Other Expenses	41610425 2	202111 Trinity Chambers	1,864.50	25/02/2022
NP	Supplies & Services	Computer Equipment	41610442 2	202111 VODAFONE LTD	2,242.00	25/02/2022
NP	Transport	Petrol, Oil & Maintenance	42540126 2	202111 OIL NRG LTD	2,318.00	25/02/2022
NP	Premises	Utilities	41610273 2	202111 NPOWER LIMITED	2,409.71	25/02/2022
NP	Transport	Petrol, Oil & Maintenance	42540127 2	202111 OIL NRG LTD	2,425.80	25/02/2022
NP	Transport	Petrol, Oil & Maintenance	42540128 2	202111 OIL NRG LTD	2,425.80	25/02/2022
NP	Transport	Petrol, Oil & Maintenance	42540129 2	202111 OIL NRG LTD	-	25/02/2022
NP	Transport	Petrol, Oil & Maintenance		202111 OIL NRG LTD	2,425.80	25/02/2022
NP	Premises	Maintenance & Improvement		202111 ASTRAL CONTROL SERVICES LTD		25/02/2022
NP	Supplies & Services	Clothing & Uniforms	47171129 2	202111 MEHLER VARIO SYSTEM GMBH		25/02/2022
NP	Transport	Vehicle Running Expenses		202111 CF MOTORING SERVICES NEWCASTLE		25/02/2022
NP	Transport	Petrol, Oil & Maintenance		202111 OIL NRG LTD		25/02/2022
NP	Transport	Petrol, Oil & Maintenance		202111 OIL NRG LTD		25/02/2022
NP	Transport	Petrol, Oil & Maintenance		202111 OIL NRG LTD		25/02/2022
NP	Transport	Vehicle Running Expenses		202111 CF MOTORING SERVICES NEWCASTLE		25/02/2022
NP	Transport	Petrol, Oil & Maintenance		202111 OIL NRG LTD		25/02/2022
NP	Premises	Maintenance & Improvement		202111 Birchtree Northern Ltd		25/02/2022
NP	Supplies & Services	Printing, Stationery & Advertising		202111 Cannon (UK) Ltd	-	25/02/2022
NP	Miscellaneous Expenses	•		202111 REDACTED	-	25/02/2022
NP	Transport	Vehicle Running Expenses		202111 GB FUELS LTD		25/02/2022
NP	Transport	Vehicle Running Expenses		202111 CF MOTORING SERVICES NEWCASTLE		25/02/2022
NP	Transport	Vehicle Running Expenses		202111 CF MOTORING SERVICES NEWCASTLE		25/02/2022
NP	Premises Employees	Maintenance & Improvement		202111 SPIE SCOTSHIELD LTD	-	25/02/2022
NP	Employees Bromicos	Education & Training		202111 PFOA Training Services Ltd		25/02/2022
NP NP	Premises Transport	Rent & Rates		202111 Boldon Community Assocation 202111 ALLSTAR BUSINESS SOLUTIONS		25/02/2022
NP	Transport Transport	Petrol, Oil & Maintenance Petrol, Oil & Maintenance		202111 ALLSTAR BUSINESS SOLUTIONS 202111 ALLSTAR BUSINESS SOLUTIONS		25/02/2022 25/02/2022
INF	Παπορυτι		723401/0 2		10,000.51	25/02/2022

NP	Transport	Vehicle Running Expenses	42540196 202111 CF MOTORING SERVICES NEWCASTLE	11,364.74
NP	Transport	Petrol, Oil & Maintenance	42540130 202111 OIL NRG LTD	11,960.02
NP	Transport	Petrol, Oil & Maintenance	42540100 202111 ALLSTAR BUSINESS SOLUTIONS	14,156.59
NP	Transport	Petrol, Oil & Maintenance	42540171 202111 ALLSTAR BUSINESS SOLUTIONS	14,431.63
NP	Supplies & Services	Other Expenses	75000576 202111 Bidfood	502.69
NP	Employees	Education & Training	49102115 202111 North East England Chamber of Commerce	550.00
NP	Premises	Contract Cleaning	47171135 202111 THOMAS OWEN & SONS LTD	593.34
NP	Miscellaneous Expenses	Other Expenses	49102168 202111 Redacted	616.69
NP	Supplies & Services	Printing, Stationery & Advertising	75000576 202111 ACS	703.00
NP	Premises	Contract Cleaning	47171136 202111 THOMAS OWEN & SONS LTD	710.08
NP	Employees	Education & Training	49102188 202111 Algeo Training Limited	750.00
NP	Supplies & Services	Other Expenses	75000576 202111 Bidfood	829.45
NP	Miscellaneous Expenses	Other Expenses	49102139 202111 Hughes Guides Ltd	946.00
NP	Supplies & Services	Other Expenses	75000576 202111 UK Vending Ltd	984.07
NP	Miscellaneous Expenses	Other Expenses	49102177 202111 JISC	1,625.00
NP	Miscellaneous Expenses	Other Expenses	49102176 202111 JISC	1,625.00
NP	Supplies & Services	Other Expenses	75000576 202111 Bidfood	1,840.82
NP	Miscellaneous Expenses	Other Expenses	49102178 202111 JISC	1,925.00
NP	Premises	Maintenance & Improvement	47171116 202111 ADT FIRE & SECURITY PLC	2,233.00
NP	Supplies & Services	Equipment & Materials	41610468 202111 HOME OFFICE SHARED SERVICES	4,821.12
NP	Supplies & Services	Other Expenses	49102111 202111 Redacted	5,000.00
NP	Supplies & Services	Communications	49102152 202111 Access Intelligence Media and Communications Ltd	8,500.00
NP	Miscellaneous Expenses	Other Expenses	49102130 202111 University of Northampton	9,950.00
NP	Supplies & Services	Equipment & Materials	47171149 202111 HOME OFFICE SHARED SERVICES	11,165.00
NP	Miscellaneous Expenses	Other Expenses	41610488 202111 RSS SAFETY SUPPORT	21,750.00

74 25/02/2022 25/02/2022 59 25/02/2022 53 25/02/2022 59 28/02/2022 00 28/02/2022 34 28/02/2022 59 28/02/2022 00 28/02/2022 08 28/02/2022 00 28/02/2022 45 28/02/2022 00 28/02/2022 07 28/02/2022 00 28/02/2022 00 28/02/2022 32 28/02/2022 00 28/02/2022 00 28/02/2022 12 28/02/2022 00 28/02/2022 00 28/02/2022 00 28/02/2022 00 28/02/2022 00 28/02/2022