

Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period	Supplier ID(T)	Amount	Updated
NP	Employees	Education & Training	41607754	202109	TYNE & WEAR LGV DRIVER TRAINING CENTRE LTD	1,055.00	01/12/2021
NP	Premises	Maintenance & Improvement	41607647	202109	HLA Services Ltd	859.50	01/12/2021
NP	Premises	Utilities	41607750	202109	NPOWER LIMITED	953.38	01/12/2021
NP	Supplies & Services	Communications	41607338	202109	METHODS BUSINESS & DIGITAL TECHNOLOGY LTD	22,533.00	01/12/2021
NP	Supplies & Services	Communications	41607483	202109	VODAFONE CORPORATE LTD	3,660.30	01/12/2021
NP	Supplies & Services	Communications	41607703	202109	VODAFONE CORPORATE LTD	4,680.65	01/12/2021
NP	Miscellaneous Expenses	Other Expenses	41607741	202109	The Biscuit Factory	3,285.00	01/12/2021
NP	Miscellaneous Expenses	Other Expenses	41607777	202109	Trinity Chambers	850.00	01/12/2021
NP	Employees	Education & Training	47169665	202109	CIPD Enterprises Ltd	2,920.00	01/12/2021
NP	Premises	Maintenance & Improvement	47169615	202109	HLA Services Ltd	652.00	01/12/2021
NP	Premises	Contract Cleaning	47169661	202109	INITIAL WASHROOM SOLUTIONS	44,156.00	01/12/2021
NP	Supplies & Services	Equipment & Materials	47169666	202109	G & N LABORATORY LTD	3,450.00	01/12/2021
NP	Supplies & Services	Equipment & Materials	47169678	202109	VITA DIRECT	1,150.00	01/12/2021
NP	Supplies & Services	Clothing & Uniforms	47169677	202109	Support Logistics Europe Ltd t/a UK Tactical	652.10	01/12/2021
NP	Capital Schemes	Land & Buildings	47169657	202109	SPIE SCOTSHIELD LTD	19,898.00	01/12/2021
NP	Miscellaneous Expenses	Other Expenses	41607740	202109	REDACTED	673.42	01/12/2021
NP	Premises	Rent & Rates	41607761	202109	SUNDERLAND CITY COUNCIL	34,597.75	02/12/2021
NP	Supplies & Services	Other Expenses	41607799	202109	CJS EVENT SOLUTIONS	660.00	02/12/2021
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41607787	202109	CARE & CUSTODY HEALTH LTD	20,703.29	02/12/2021
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41607788	202109	CARE & CUSTODY HEALTH LTD	133,009.38	02/12/2021
NP	Premises	Maintenance & Improvement	47169667	202109	J W COLPITTS & CO LTD	630.00	02/12/2021
NP	Supplies & Services	Equipment & Materials	47169706	202109	LION LABORATORIES LTD	750.00	02/12/2021
NP	Supplies & Services	Clothing & Uniforms	47169707	202109	MICHAEL LUPTON ASSOCIATES LTD	1,950.00	02/12/2021
NP	Supplies & Services	Other Expenses	47169688	202109	THE PCC FOR BEDFORDSHIRE	708.33	02/12/2021
NP	Transport	Car Allowances & Vehicle Hire	47169641	202109	ARNOLD CLARK FINANCE LTD	833.73	02/12/2021
NP	Transport	Vehicle Running Expenses	47169694	202109	CF MOTORING SERVICES LTD (NEWCASTLE)	857.00	02/12/2021
NP	Transport	Vehicle Running Expenses	47169695	202109	CF MOTORING SERVICES LTD (NEWCASTLE)	1,133.60	02/12/2021
NP	Transport	Vehicle Running Expenses	47169698	202109	CF MOTORING SERVICES LTD (NEWCASTLE)	856.60	02/12/2021
NP	Transport	Vehicle Running Expenses	47169699	202109	CF MOTORING SERVICES LTD (NEWCASTLE)	530.80	02/12/2021
NP	Transport	Vehicle Running Expenses	47169700	202109	CF MOTORING SERVICES LTD (NEWCASTLE)	912.00	02/12/2021
NP	Transport	Vehicle Running Expenses	47169701	202109	CF MOTORING SERVICES NEWCASTLE	1,122.00	02/12/2021
NP	Transport	Vehicle Running Expenses	47169702	202109	CF MOTORING SERVICES LTD (NEWCASTLE)	1,086.00	02/12/2021
NP	Transport	Vehicle Running Expenses	47169709	202109	CF MOTORING SERVICES LTD (NEWCASTLE)	614.60	02/12/2021
NP	Miscellaneous Expenses	Community Safety	47169685	202109	TopSpec Equine Ltd	605.49	02/12/2021
NP	Capital Schemes	Computer & Communications	47169687	202109	IDN SUPPLIES LTD	909.93	02/12/2021
NP	Miscellaneous Expenses	Other Expenses	41607802	202109	REDACTED	616.32	02/12/2021
NP	Miscellaneous Expenses	Other Expenses	41607803	202109	REDACTED	622.62	02/12/2021
NP	Miscellaneous Expenses	Other Expenses	41607804	202109	REDACTED	583.20	02/12/2021
NP	Miscellaneous Expenses	Other Expenses	41607801	202109	REDACTED	575.20	02/12/2021
NP	Miscellaneous Expenses	Other Expenses	41607805	202109	REDACTED	613.62	02/12/2021
NP	Supplies & Services	Communications	47169711	202109	Nutshell Software Ltd	7,948.00	02/12/2021
NP	Premises	Utilities	99600881	202109	Airwave	96,108.77	02/12/2021
NP	Premises	Utilities	99600885	202109	EDF Energy	186,969.66	02/12/2021
NP	Miscellaneous Expenses	Other Expenses	99600875	202109	HMCTS	5,437.00	02/12/2021
NP	Employees	Education & Training	49101970	202109	Redacted	600.00	02/12/2021
NP	Premises	Maintenance & Improvement	41607824	202109	Trutec Pools & Leisure Ltd	935.00	03/12/2021
NP	Supplies & Services	Clothing & Uniforms	41607755	202109	DERBY UNITEX LTD	615.00	03/12/2021
NP	Supplies & Services	Clothing & Uniforms	41607756	202109	DERBY UNITEX LTD	1,660.50	03/12/2021
NP	Supplies & Services	Communications	41607859	202109	O2 (UK) LTD	38,748.69	03/12/2021

NP	Miscellaneous Expenses	Other Expenses	41607702	202109	BOING RAPID SECURE LTD	3,430.50	03/12/2021
NP	Miscellaneous Expenses	Other Expenses	41607823	202109	NORTHUMBRIA COALITION AGAINST CRIME	7,000.00	03/12/2021
NP	Premises	Maintenance & Improvement	47169721	202109	SEALANTS UK LTD	640.00	03/12/2021
NP	Premises	Maintenance & Improvement	47169725	202109	CELL SECURITY LTD	1,103.00	03/12/2021
NP	Premises	Maintenance & Improvement	47169730	202109	21 DEGREES LTD	2,652.00	03/12/2021
NP	Premises	Maintenance & Improvement	47169731	202109	21 DEGREES LTD	2,911.00	03/12/2021
NP	Supplies & Services	Communications	47169712	202109	UNISYS LTD	1,230.00	03/12/2021
NP	Supplies & Services	Communications	47169713	202109	UNISYS LTD	54,060.00	03/12/2021
NP	Supplies & Services	Printing, Stationery & Advertising	47169729	202109	AGNE LTD - T/A ALPHAGRAPHICS	1,045.50	03/12/2021
NP	Transport	Vehicle Running Expenses	47169716	202109	CF MOTORING SERVICES LTD (NEWCASTLE)	513.80	03/12/2021
NP	Transport	Vehicle Running Expenses	47169718	202109	CF MOTORING SERVICES LTD (NEWCASTLE)	929.00	03/12/2021
NP	Transport	Vehicle Running Expenses	47169719	202109	CF MOTORING SERVICES LTD (NEWCASTLE)	873.80	03/12/2021
NP	Miscellaneous Expenses	Other Expenses	41607862	202109	Children In Need	2,000.00	03/12/2021
NP	Miscellaneous Expenses	Other Expenses	41607867	202109	REDACTED	676.88	03/12/2021
NP	Miscellaneous Expenses	Other Expenses	41607868	202109	REDACTED	775.52	03/12/2021
NP	Miscellaneous Expenses	Other Expenses	41607862	202109	BBC Children in Need	2,000.00	03/12/2021
NP	Transport	Petrol, Oil & Maintenance	42539354	202109	ALLSTAR BUSINESS SOLUTIONS	12,525.98	06/12/2021
NP	Transport	Petrol, Oil & Maintenance	42539355	202109	ALLSTAR BUSINESS SOLUTIONS	10,860.03	06/12/2021
NP	Transport	Petrol, Oil & Maintenance	42539356	202109	ALLSTAR BUSINESS SOLUTIONS	828.04	06/12/2021
NP	Transport	Petrol, Oil & Maintenance	42539357	202109	ALLSTAR BUSINESS SOLUTIONS	1,339.66	06/12/2021
NP	Transport	Petrol, Oil & Maintenance	42539358	202109	ALLSTAR BUSINESS SOLUTIONS	948.10	06/12/2021
NP	Transport	Petrol, Oil & Maintenance	42539359	202109	ALLSTAR BUSINESS SOLUTIONS	1,033.79	06/12/2021
NP	Transport	Petrol, Oil & Maintenance	42539366	202109	OIL NRG LTD	2,999.50	06/12/2021
NP	Transport	Vehicle Running Expenses	42539348	202109	MILL GARAGES VOLVO NORTH EAST	741.32	06/12/2021
NP	Transport	Vehicle Running Expenses	42539350	202109	TPS VOLKSWAGEN GROUP UK LTD	3,366.45	06/12/2021
NP	Transport	Vehicle Running Expenses	42539364	202109	Charle Pugh (Windscreens) Ltd t/a National Windscreens	562.30	06/12/2021
NP	Transport	Vehicle Running Expenses	42539367	202109	Lookers Skoda	4,345.81	06/12/2021
NP	Transport	Vehicle Running Expenses	42539369	202109	PartsPLus Gateshead	1,462.67	06/12/2021
NP	Premises	Maintenance & Improvement	41607884	202109	ADT FIRE & SECURITY PLC	520.00	06/12/2021
NP	Premises	Contract Cleaning	41607807	202109	QUICKSILVER	659.80	06/12/2021
NP	Premises	Contract Cleaning	41607872	202109	SUEZ RECYLING AND RECOVERY LTD	10,004.26	06/12/2021
NP	Supplies & Services	Computer Equipment	41607075	202109	HEWLETT PACKARD ENTERPRISE	12,261.78	06/12/2021
NP	Supplies & Services	Communications	41607606	202109	UK Telematics Limited	5,158.62	06/12/2021
NP	Supplies & Services	Airwave	41607896	202109	VODAFONE LTD	3,972.00	06/12/2021
NP	Miscellaneous Expenses	Other Expenses	41607879	202109	UNITED KINGDOM ACCREDITATION SERVICE	1,420.50	06/12/2021
NP	Miscellaneous Expenses	Other Expenses	41607885	202109	WORKING ON WELLBEING LTD	50,687.04	06/12/2021
NP	Employees	Education & Training	47169746	202109	SORINTEQ LTD	999.00	06/12/2021
NP	Supplies & Services	Computer Equipment	47169744	202109	CDW LTD	1,810.88	06/12/2021
NP	Transport	Petrol, Oil & Maintenance	42539391	202109	ALLSTAR BUSINESS SOLUTIONS	9,990.35	06/12/2021
NP	Transport	Petrol, Oil & Maintenance	42539392	202109	ALLSTAR BUSINESS SOLUTIONS	8,741.99	06/12/2021
NP	Transport	Petrol, Oil & Maintenance	42539393	202109	ALLSTAR BUSINESS SOLUTIONS	996.58	06/12/2021
NP	Transport	Petrol, Oil & Maintenance	42539394	202109	ALLSTAR BUSINESS SOLUTIONS	1,406.18	06/12/2021
NP	Transport	Petrol, Oil & Maintenance	42539395	202109	ALLSTAR BUSINESS SOLUTIONS	995.23	06/12/2021
NP	Transport	Petrol, Oil & Maintenance	42539396	202109	ALLSTAR BUSINESS SOLUTIONS	1,345.31	06/12/2021
NP	Transport	Petrol, Oil & Maintenance	42539410	202109	OIL NRG LTD	2,338.20	06/12/2021
NP	Transport	Petrol, Oil & Maintenance	42539411	202109	OIL NRG LTD	2,561.02	06/12/2021
NP	Transport	Petrol, Oil & Maintenance	42539412	202109	OIL NRG LTD	2,338.20	06/12/2021
NP	Transport	Petrol, Oil & Maintenance	42539413	202109	OIL NRG LTD	2,338.80	06/12/2021
NP	Transport	Petrol, Oil & Maintenance	42539414	202109	OIL NRG LTD	2,329.96	06/12/2021
NP	Transport	Petrol, Oil & Maintenance	42539424	202109	Boatfolk Marinas Ltd	1,159.36	06/12/2021

NP	Transport	Vehicle Running Expenses	42539400	202109	Charle Pugh (Windscreens) Ltd t/a National Windscreens	562.30	06/12/2021
NP	Transport	Vehicle Running Expenses	42539406	202109	CF MOTORING SERVICES NEWCASTLE	2,565.01	06/12/2021
NP	Transport	Vehicle Running Expenses	42539407	202109	CF MOTORING SERVICES NEWCASTLE	685.87	06/12/2021
NP	Transport	Vehicle Running Expenses	42539418	202109	PartsPLus Gateshead	697.81	06/12/2021
NP	Transport	Vehicle Running Expenses	42539425	202109	Moto Glaze Ltd	525.00	06/12/2021
NP	Transport	Vehicle Running Expenses	42539426	202109	Moto Glaze Ltd	525.00	06/12/2021
NP	Transport	Vehicle Running Expenses	42539427	202109	Moto Glaze Ltd	525.00	06/12/2021
NP	Transport	Vehicle Running Expenses	42539428	202109	Moto Glaze Ltd	525.00	06/12/2021
NP	Transport	Vehicle Running Expenses	42539429	202109	Moto Glaze Ltd	674.17	06/12/2021
NP	Transport	Vehicle Running Expenses	42539431	202109	Moto Glaze Ltd	525.00	06/12/2021
NP	Transport	Vehicle Running Expenses	42539432	202109	Moto Glaze Ltd	525.00	06/12/2021
NP	Transport	Vehicle Running Expenses	42539433	202109	Moto Glaze Ltd	525.00	06/12/2021
NP	Transport	Vehicle Running Expenses	42539434	202109	Moto Glaze Ltd	525.00	06/12/2021
NP	Miscellaneous Expenses	Other Expenses	49101977	202109	Redacted	682.27	06/12/2021
NP	Employees	Education & Training	41607921	202109	TYNE & WEAR LGV DRIVER TRAINING CENTRE LTD	1,055.00	07/12/2021
NP	Premises	Maintenance & Improvement	41607936	202109	QUICKSILVER	669.60	07/12/2021
NP	Supplies & Services	Printing, Stationery & Advertising	41607913	202109	ROYAL MAIL GROUP PLC	1,420.39	07/12/2021
NP	Transport	Car Allowances & Vehicle Hire	41607929	202109	ENTERPRISE RENT A CAR	1,635.84	07/12/2021
NP	Agency Services	Forensic Science	41607897	202109	EUROFINS FORENSIC SERVICES LTD	4,284.72	07/12/2021
NP	Agency Services	Forensic Science	41607898	202109	EUROFINS FORENSIC SERVICES LTD	11,942.68	07/12/2021
NP	Employees	Education & Training	47169748	202109	Pertemps Professional Development	2,400.00	07/12/2021
NP	Employees	Education & Training	47169749	202109	Pertemps Professional Development	2,400.00	07/12/2021
NP	Employees	Education & Training	47169750	202109	Pertemps Professional Development	2,400.00	07/12/2021
NP	Employees	Education & Training	47169758	202109	COLLEGE OF POLICING LTD	732.50	07/12/2021
NP	Employees	Education & Training	47169760	202109	COLLEGE OF POLICING LTD	2,006.00	07/12/2021
NP	Supplies & Services	Equipment & Materials	47169756	202109	WA PRODUCTS (UK) LTD t/a SCENESAFE	649.20	07/12/2021
NP	Supplies & Services	Equipment & Materials	47169759	202109	GOTT TECHNICAL SERVICES LTD	980.00	07/12/2021
NP	Supplies & Services	Clothing & Uniforms	47169753	202109	TOYE KENNING & SPENCER LTD	1,745.00	07/12/2021
NP	Transport	Vehicle Running Expenses	47169754	202109	TYNESIDE AUTO REFINISH LTD	550.52	07/12/2021
NP	Miscellaneous Expenses	Other Expenses	41607946	202109	REDACTED	780.15	07/12/2021
NP	Miscellaneous Expenses	Other Expenses	41607947	202109	REDACTED	615.66	07/12/2021
NP	Miscellaneous Expenses	Other Expenses	41607938	202109	REDACTED	575.20	07/12/2021
NP	Premises	Contract Cleaning	41607959	202109	SHRED IT	1,365.00	08/12/2021
NP	Supplies & Services	Communications	41607915	202109	G7 BUSINESS SOLUTIONS LTD	1,115.00	08/12/2021
NP	Supplies & Services	Other Expenses	41607911	202109	HIVEHR LTD	1,006.72	08/12/2021
NP	Transport	Car Allowances & Vehicle Hire	41607980	202109	ARNOLD CLARK FINANCE LTD	648.88	08/12/2021
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41607943	202109	FORENSIC PATHOLOGY LTD	2,786.24	08/12/2021
NP	Miscellaneous Expenses	Crime Management	41607957	202109	BT GLOBAL SERVICES	900.00	08/12/2021
NP	Miscellaneous Expenses	Other Expenses	41607954	202109	ALPHA RECOVERY LTD	1,593.60	08/12/2021
NP	Capital Schemes	Land & Buildings	47169761	202109	Birchtree Northern Ltd	1,931.00	08/12/2021
NP	Capital Schemes	Computer & Communications	47169765	202109	CONEX DATA COMMUNICATIONS LTD	960.00	08/12/2021
NP	Supplies & Services	Furniture	47169771	202109	GRESHAM OFFICE FURNITURE LTD	1,356.30	09/12/2021
NP	Supplies & Services	Equipment & Materials	47169768	202109	THOMAS OWEN & SONS LTD	2,520.98	09/12/2021
NP	Premises	Contract Cleaning	41607625	202109	INITIAL WASHROOM SOLUTIONS	9,346.99	09/12/2021
NP	Supplies & Services	Communications	41607995	202109	Synergi Software Ltd	9,950.00	09/12/2021
NP	Agency Services	Forensic Science	41607999	202109	EUROFINS FORENSIC SERVICES LTD	5,727.90	09/12/2021
NP	Premises	Maintenance & Improvement	41606012	202109	ESH FACILITY SOLUTIONS	3,174.00	09/12/2021
NP	Miscellaneous Expenses	Crime Management	41608010	202109	REDACTED	5,000.00	09/12/2021
NP	Premises	Utilities	99600877	202109	Coroona Energy	47,545.54	09/12/2021
NP	Miscellaneous Expenses	Other Expenses	49101985	202109	Sophie Cook Talks	959.50	09/12/2021

NP	Premises	Maintenance & Improvement	41607026	202109	ADT FIRE & SECURITY PLC	4,489.64	10/12/2021
NP	Supplies & Services	Equipment & Materials	41608033	202109	WA PRODUCTS (UK) LTD t/a SCENESAFE	614.00	10/12/2021
NP	Supplies & Services	Communications	41608029	202109	TGS	522.54	10/12/2021
NP	Supplies & Services	Communications	41608031	202109	TGS	661.30	10/12/2021
NP	Supplies & Services	Communications	41608032	202109	TGS	902.77	10/12/2021
NP	Supplies & Services	Communications	41608038	202109	QuickThink Cloud Ltd	2,225.37	10/12/2021
NP	Supplies & Services	Communications	41608039	202109	QuickThink Cloud Ltd	5,238.15	10/12/2021
NP	Supplies & Services	Education & Training	41607773	202109	KORN FERRY (UK) LTD	5,670.00	10/12/2021
NP	Transport	Car Allowances & Vehicle Hire	41608047	202109	ARNOLD CLARK FINANCE LTD	646.88	10/12/2021
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41608035	202109	FORENSIC PATHOLOGY LTD	750.00	10/12/2021
NP	Miscellaneous Expenses	Other Expenses	41608017	202109	CF MOTORING SERVICES LTD (NEWCASTLE)	7,029.75	10/12/2021
NP	Miscellaneous Expenses	Other Expenses	41608036	202109	Jacqui Chapman Events Ltd t/a JC Events	7,190.00	10/12/2021
NP	Miscellaneous Expenses	Other Expenses	41608050	202109	Restore PLC	1,165.01	10/12/2021
NP	Employees	Education & Training	47169778	202109	SUBMARINE MANUFACTURING & PRODUCTS LTD	800.00	10/12/2021
NP	Supplies & Services	Computer Equipment	47169798	202109	IDN SUPPLIES LTD	1,341.00	10/12/2021
NP	Transport	Air Support Services	47169792	202109	West Yorkshire Combined Authority - West Yorkshire Police	230,976.00	10/12/2021
NP	Capital Schemes	Equipment	47169793	202109	SPIE SCOTSHIELD LTD	5,787.63	10/12/2021
NP	Supplies & Services	Communications	41608022	202109	POLICE AND CRIME COMMISSIONER FOR CLEVELAND	144,459.22	10/12/2021
NP	Miscellaneous Expenses	Other Expenses	41608008	202109	POLICE AND CRIME COMMISSIONER FOR CLEVELAND	3,152.45	10/12/2021
NP	Premises	Maintenance & Improvement	41606017	202109	ESH FACILITY SOLUTIONS	781.29	10/12/2021
NP	Miscellaneous Expenses	Other Expenses	41608037	202109	Street Doctors Ltd	5,550.00	10/12/2021
NP	Premises	Maintenance & Improvement	41607030	202109	ADT FIRE & SECURITY PLC	563.32	13/12/2021
NP	Premises	Rent & Rates	41608071	202109	REAY SECURITY LTD	3,819.00	13/12/2021
NP	Premises	Rent & Rates	41608072	202109	REAY SECURITY LTD	1,342.68	13/12/2021
NP	Premises	Rent & Rates	41608073	202109	NORTH TYNESIDE COUNCIL	1,307.71	13/12/2021
NP	Supplies & Services	Printing, Stationery & Advertising	41608068	202109	PITNEY BOWES LTD	750.00	13/12/2021
NP	Supplies & Services	Printing, Stationery & Advertising	41608075	202109	Your Print Specialists	578.65	13/12/2021
NP	Miscellaneous Expenses	Other Expenses	41608070	202109	THE FINANCIAL REPORTING COUNCIL	1,337.00	13/12/2021
NP	Miscellaneous Expenses	Other Expenses	41608088	202109	Trinity Chambers	511.00	13/12/2021
NP	Supplies & Services	Clothing & Uniforms	47169806	202109	Alliance Consumer Group International	1,440.00	13/12/2021
NP	Supplies & Services	Clothing & Uniforms	47169815	202109	Clothing for Work mandate by MAGS Ltd	794.00	13/12/2021
NP	Miscellaneous Expenses	Other Expenses	47169804	202109	RELIANCE MEDICAL LTD	1,379.00	13/12/2021
NP	Capital Schemes	Equipment	47169811	202109	Rapid Racking Ltd	6,868.89	13/12/2021
NP	Supplies & Services	Printing, Stationery & Advertising	41608098	202109	Cannon (UK) Ltd	4,039.95	14/12/2021
NP	Supplies & Services	Printing, Stationery & Advertising	41608099	202109	DHL Internation (UK) Ltd	2,317.57	14/12/2021
NP	Supplies & Services	Airwave	41608106	202109	VODAFONE LTD	3,972.00	14/12/2021
NP	Miscellaneous Expenses	Other Expenses	41607713	202109	Trinity Chambers	1,500.00	14/12/2021
NP	Miscellaneous Expenses	Other Expenses	41608085	202109	JB-OH LTD	1,650.00	14/12/2021
NP	Miscellaneous Expenses	Other Expenses	41608086	202109	JB-OH LTD	1,125.00	14/12/2021
NP	Miscellaneous Expenses	Other Expenses	41608089	202109	Trinity Chambers	1,248.50	14/12/2021
NP	Employees	Education & Training	47169832	202109	FIREBRAND TRAINING LTD	2,475.00	14/12/2021
NP	Employees	Education & Training	47169839	202109	Pertemps Professional Development	1,200.00	14/12/2021
NP	Premises	Maintenance & Improvement	47169826	202109	M&C Roofing Contractors Ltd	1,000.00	14/12/2021
NP	Supplies & Services	Printing, Stationery & Advertising	47169818	202109	FALCON INTERNATIONAL BAGS LTD	1,286.00	14/12/2021
NP	Transport	Vehicle Running Expenses	47169834	202109	CF MOTORING SERVICES LTD (NEWCASTLE)	1,024.80	14/12/2021
NP	Miscellaneous Expenses	Community Safety	47169829	202109	Prod Company Services Ltd	24,930.00	14/12/2021
NP	Capital Schemes	Equipment	47169836	202109	CONEX DATA COMMUNICATIONS LTD	600.00	14/12/2021
NP	Premises	Maintenance & Improvement	41608121	202109	INTEGRAL UK LTD	17,584.49	14/12/2021
NP	Supplies & Services	Computer Equipment	41608100	202109	HEWLETT PACKARD ENTERPRISE	13,330.98	14/12/2021
NP	Transport	Petrol, Oil & Maintenance	42539459	202109	ALLSTAR BUSINESS SOLUTIONS	9,187.65	14/12/2021

NP	Transport	Petrol, Oil & Maintenance	42539460	202109	ALLSTAR BUSINESS SOLUTIONS	9,550.93	14/12/2021
NP	Transport	Petrol, Oil & Maintenance	42539461	202109	ALLSTAR BUSINESS SOLUTIONS	584.87	14/12/2021
NP	Transport	Petrol, Oil & Maintenance	42539462	202109	ALLSTAR BUSINESS SOLUTIONS	868.66	14/12/2021
NP	Transport	Petrol, Oil & Maintenance	42539463	202109	ALLSTAR BUSINESS SOLUTIONS	744.17	14/12/2021
NP	Transport	Petrol, Oil & Maintenance	42539464	202109	ALLSTAR BUSINESS SOLUTIONS	899.49	14/12/2021
NP	Transport	Petrol, Oil & Maintenance	42539489	202109	OIL NRG LTD	1,101.20	14/12/2021
NP	Transport	Petrol, Oil & Maintenance	42539490	202109	OIL NRG LTD	2,338.80	14/12/2021
NP	Transport	Petrol, Oil & Maintenance	42539491	202109	OIL NRG LTD	2,268.20	14/12/2021
NP	Transport	Petrol, Oil & Maintenance	42539492	202109	OIL NRG LTD	2,268.20	14/12/2021
NP	Transport	Vehicle Running Expenses	42539439	202109	GOODYEAR DUNLOP TYRES LTD	15,691.35	14/12/2021
NP	Transport	Vehicle Running Expenses	42539449	202109	TPS VOLKSWAGEN GROUP UK LTD	607.43	14/12/2021
NP	Transport	Vehicle Running Expenses	42539456	202109	TPS VOLKSWAGEN GROUP UK LTD	614.52	14/12/2021
NP	Transport	Vehicle Running Expenses	42539470	202109	TYNESIDE AUTO REFINISH LTD	585.95	14/12/2021
NP	Transport	Vehicle Running Expenses	42539471	202109	TYNESIDE AUTO REFINISH LTD	857.78	14/12/2021
NP	Transport	Vehicle Running Expenses	42539472	202109	TYNESIDE AUTO REFINISH LTD	782.49	14/12/2021
NP	Transport	Vehicle Running Expenses	42539473	202109	TYNESIDE AUTO REFINISH LTD	1,011.50	14/12/2021
NP	Transport	Vehicle Running Expenses	42539484	202109	CF MOTORING SERVICES NEWCASTLE	5,435.69	14/12/2021
NP	Transport	Vehicle Running Expenses	42539485	202109	CF MOTORING SERVICES NEWCASTLE	9,127.83	14/12/2021
NP	Transport	Vehicle Running Expenses	42539500	202109	Quickco	23,987.42	14/12/2021
NP	Premises	Maintenance & Improvement	41607357	202109	Avison Young (UK) Ltd	1,405.50	14/12/2021
NP	Miscellaneous Expenses	Other Expenses	41607780	202109	Avison Young (UK) Ltd	1,880.00	14/12/2021
NP	Premises	Maintenance & Improvement	47169828	202109	Birchtree Northern Ltd	1,520.17	14/12/2021
NP	Supplies & Services	Equipment & Materials	41607924	202109	BOC GASES LTD	1,230.68	14/12/2021
NP	Supplies & Services	Equipment & Materials	75000567	202109	Amazon	820.25	14/12/2021
NP	Miscellaneous Expenses	Other Expenses	49101937	202109	Redacted	1,694.86	14/12/2021
NP	Premises	Maintenance & Improvement	41608005	202109	Capital Electrics UK Ltd	5,241.32	15/12/2021
NP	Supplies & Services	Printing, Stationery & Advertising	41608143	202109	ROYAL MAIL GROUP PLC	1,840.80	15/12/2021
NP	Supplies & Services	Printing, Stationery & Advertising	41608150	202109	ANTALIS LTD	533.34	15/12/2021
NP	Agency Services	Forensic Science	41608140	202109	EUROFINS FORENSIC SERVICES LTD	58,117.00	15/12/2021
NP	Agency Services	Forensic Science	41608141	202109	EUROFINS FORENSIC SERVICES LTD	15,988.72	15/12/2021
NP	Employees	Education & Training	47169856	202109	COLLEGE OF POLICING LTD	1,728.50	15/12/2021
NP	Premises	Maintenance & Improvement	47169879	202109	HLA Services Ltd	16,000.00	15/12/2021
NP	Premises	Contract Cleaning	47169853	202109	THOMAS OWEN & SONS LTD	809.58	15/12/2021
NP	Supplies & Services	Furniture	47169858	202109	GRESHAM OFFICE FURNITURE LTD	741.90	15/12/2021
NP	Supplies & Services	Furniture	47169860	202109	GRESHAM OFFICE FURNITURE LTD	1,014.50	15/12/2021
NP	Supplies & Services	Travel & Subsistence	47169856	202109	COLLEGE OF POLICING LTD	1,128.00	15/12/2021
NP	Transport	Vehicle Running Expenses	47169865	202109	CF MOTORING SERVICES LTD (NEWCASTLE)	585.80	15/12/2021
NP	Transport	Vehicle Running Expenses	47169866	202109	CF MOTORING SERVICES LTD (NEWCASTLE)	718.10	15/12/2021
NP	Transport	Vehicle Running Expenses	47169867	202109	CF MOTORING SERVICES LTD (NEWCASTLE)	1,343.60	15/12/2021
NP	Transport	Vehicle Running Expenses	47169868	202109	CF MOTORING SERVICES LTD (NEWCASTLE)	685.40	15/12/2021
NP	Transport	Vehicle Running Expenses	47169871	202109	CF MOTORING SERVICES LTD (NEWCASTLE)	955.40	15/12/2021
NP	Transport	Vehicle Running Expenses	47169872	202109	CF MOTORING SERVICES LTD (NEWCASTLE)	905.60	15/12/2021
NP	Transport	Vehicle Running Expenses	47169874	202109	CF MOTORING SERVICES LTD (NEWCASTLE)	812.60	15/12/2021
NP	Transport	Vehicle Running Expenses	47169875	202109	CF MOTORING SERVICES LTD (NEWCASTLE)	623.70	15/12/2021
NP	Capital Schemes	Land & Buildings	47169841	202109	Northern Bear Building Services Ltd	8,023.99	15/12/2021
NP	Capital Schemes	Land & Buildings	47169846	202109	SPIE SCOTSHIELD LTD	35,142.00	15/12/2021
NP	Capital Schemes	Vehicles	47169847	202109	VOLVO CAR UK LTD	36,999.36	15/12/2021
NP	Transport	Car Allowances & Vehicle Hire	41608147	202109	ENTERPRISE RENT A CAR	1,682.24	15/12/2021
NP	Premises	Contract Cleaning	47169504	202109	THOMAS OWEN & SONS LTD	726.72	15/12/2021
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41604697	202109	REDACTED	2,793.31	15/12/2021

NP	Agency Services	Forensic Science	41608142	202109	EUROFINS FORENSIC SERVICES LTD	3,534.13	16/12/2021
NP	Miscellaneous Expenses	Other Expenses	41608164	202109	Trinity Chambers	650.00	16/12/2021
NP	Premises	Maintenance & Improvement	47169878	202109	SPIE SCOTSHIELD LTD	5,813.86	16/12/2021
NP	Premises	Maintenance & Improvement	47169880	202109	HLA Services Ltd	7,898.00	16/12/2021
NP	Transport	Petrol, Oil & Maintenance	42539519	202109	ALLSTAR BUSINESS SOLUTIONS	9,962.63	16/12/2021
NP	Transport	Petrol, Oil & Maintenance	42539520	202109	ALLSTAR BUSINESS SOLUTIONS	10,324.45	16/12/2021
NP	Transport	Petrol, Oil & Maintenance	42539522	202109	ALLSTAR BUSINESS SOLUTIONS	752.93	16/12/2021
NP	Transport	Petrol, Oil & Maintenance	42539523	202109	ALLSTAR BUSINESS SOLUTIONS	620.51	16/12/2021
NP	Transport	Petrol, Oil & Maintenance	42539524	202109	ALLSTAR BUSINESS SOLUTIONS	839.07	16/12/2021
NP	Transport	Petrol, Oil & Maintenance	42539546	202109	OIL NRG LTD	2,802.43	16/12/2021
NP	Transport	Petrol, Oil & Maintenance	42539547	202109	OIL NRG LTD	3,379.80	16/12/2021
NP	Transport	Vehicle Running Expenses	42539502	202109	MILL GARAGES VOLVO NORTH EAST	738.36	16/12/2021
NP	Transport	Vehicle Running Expenses	42539503	202109	MILL GARAGES VOLVO NORTH EAST	1,523.39	16/12/2021
NP	Transport	Vehicle Running Expenses	42539509	202109	CLEARTONE TELECOMS PLC	3,943.00	16/12/2021
NP	Transport	Vehicle Running Expenses	42539511	202109	TPS VOLKSWAGEN GROUP UK LTD	629.17	16/12/2021
NP	Transport	Vehicle Running Expenses	42539532	202109	CF MOTORING SERVICES NEWCASTLE	5,396.34	16/12/2021
NP	Transport	Vehicle Running Expenses	42539533	202109	CF MOTORING SERVICES NEWCASTLE	1,307.09	16/12/2021
NP	Transport	Vehicle Running Expenses	42539557	202109	PartsPLus Gateshead	601.20	16/12/2021
NP	Premises	Utilities	41608202	202109	EDF Energy	4,123.43	17/12/2021
NP	Premises	Utilities	41608203	202109	EDF Energy	1,305.30	17/12/2021
NP	Supplies & Services	Computer Equipment	41608178	202109	VODAFONE LTD	2,242.00	17/12/2021
NP	Supplies & Services	Computer Equipment	41608220	202109	BT GLOBAL SERVICES	541.66	17/12/2021
NP	Supplies & Services	Communications	41608124	202109	BT GLOBAL SERVICES	31,383.65	17/12/2021
NP	Transport	Car Allowances & Vehicle Hire	41607674	202109	ENTERPRISE RENT A CAR	1,017.46	17/12/2021
NP	Premises	Maintenance & Improvement	47169892	202109	JC Maintenance Services Ltd	909.65	17/12/2021
NP	Capital Schemes	Vehicles	47169883	202109	VCS Police & Special Projects	39,605.76	17/12/2021
NP	Capital Schemes	Vehicles	47169884	202109	VCS Police & Special Projects	14,688.00	17/12/2021
NP	Capital Schemes	Vehicles	47169885	202109	VCS Police & Special Projects	22,905.84	17/12/2021
NP	Capital Schemes	Vehicles	47169886	202109	VOLVO CAR UK LTD	4,451.64	17/12/2021
NP	Capital Schemes	Vehicles	47169887	202109	VOLVO CAR UK LTD	32,838.33	17/12/2021
NP	Capital Schemes	Vehicles	47169888	202109	VOLVO CAR UK LTD	32,838.33	17/12/2021
NP	Capital Schemes	Vehicles	47169889	202109	VOLVO CAR UK LTD	32,838.33	17/12/2021
NP	Premises	Maintenance & Improvement	47169881	202109	HLA Services Ltd	773.50	17/12/2021
NP	Premises	Maintenance & Improvement	47169896	202109	SPIE SCOTSHIELD LTD	580.41	17/12/2021
NP	Premises	Maintenance & Improvement	47169905	202109	JC Maintenance Services Ltd	1,542.50	17/12/2021
NP	Premises	Maintenance & Improvement	47169924	202109	21 DEGREES LTD	6,080.00	17/12/2021
NP	Supplies & Services	Equipment & Materials	47169901	202109	ECC ELECTRONIC ENGINEERING	7,935.00	17/12/2021
NP	Supplies & Services	Equipment & Materials	47169902	202109	WA PRODUCTS (UK) LTD t/a SCENESAFE	715.20	17/12/2021
NP	Supplies & Services	Equipment & Materials	47169920	202109	WA PRODUCTS (UK) LTD t/a SCENESAFE	1,950.00	17/12/2021
NP	Supplies & Services	Clothing & Uniforms	47169916	202109	MEHLER VARIO SYSTEM GMBH	1,132.70	17/12/2021
NP	Supplies & Services	Clothing & Uniforms	47169918	202109	CW HEADDRESS LTD	4,275.00	17/12/2021
NP	Premises	Maintenance & Improvement	41608313	202109	GEOFFREY ROBINSON LTD	3,008.00	17/12/2021
NP	Miscellaneous Expenses	Other Expenses	41608350	202109	NEWCASTLE EAGLES COMMUNITY ARENA	570.00	17/12/2021
NP	Capital Schemes	Vehicles	41608315	202109	VOLVO CAR UK LTD	6,677.46	17/12/2021
NP	Miscellaneous Expenses	Contributions to Third Parties	41608210	202109	SAFE NEWCASTLE	3,500.00	17/12/2021
NP	Miscellaneous Expenses	Contributions to Third Parties	41608211	202109	Advocacy After Fatal Domestic Abuse (AAFDA)	13,750.00	17/12/2021
NP	Miscellaneous Expenses	Contributions to Third Parties	41608212	202109	COMMUNITY COUNSELLING COOPERATIVE	41,965.00	17/12/2021
NP	Miscellaneous Expenses	Other Expenses	49102012	202109	Bright Starr Ltd	9,250.00	17/12/2021
NP	Premises	Contract Cleaning	47169934	202109	THOMAS OWEN & SONS LTD	604.91	20/12/2021
NP	Supplies & Services	Equipment & Materials	47169938	202109	WA PRODUCTS (UK) LTD t/a SCENESAFE	585.00	20/12/2021

NP	Supplies & Services	Computer Equipment	47169943	202109	MOTOROLA LTD	3,034.00	20/12/2021
NP	Supplies & Services	Communications	47169935	202109	CONEX DATA COMMUNICATIONS LTD	780.00	20/12/2021
NP	Supplies & Services	Communications	41608198	202109	DURHAM POLICE AND CRIME COMMISSIONER	135,044.71	20/12/2021
NP	Miscellaneous Expenses	Other Expenses	41608230	202109	POLICE AND CRIME COMMISSIONER FOR CLEVELAND	4,467.03	20/12/2021
NP	Miscellaneous Expenses	Other Expenses	41608234	202109	POLICE AND CRIME COMMISSIONER FOR CLEVELAND	7,740.26	20/12/2021
NP	Miscellaneous Expenses	Crime Management	41608359	202109	REDACTED	5,000.00	20/12/2021
NP	Premises	Rent & Rates	41608413	202109	SUNDERLAND CITY COUNCIL	4,659.00	21/12/2021
NP	Premises	Rent & Rates	41608414	202109	SUNDERLAND CITY COUNCIL	6,963.00	21/12/2021
NP	Premises	Rent & Rates	41608415	202109	SUNDERLAND CITY COUNCIL	611.00	21/12/2021
NP	Premises	Rent & Rates	41608417	202109	SUNDERLAND CITY COUNCIL	1,871.00	21/12/2021
NP	Premises	Rent & Rates	41608418	202109	NEWCASTLE CITY COUNCIL	1,397.00	21/12/2021
NP	Premises	Rent & Rates	41608419	202109	NEWCASTLE CITY COUNCIL	4,685.00	21/12/2021
NP	Premises	Rent & Rates	41608421	202109	NEWCASTLE CITY COUNCIL	42,240.00	21/12/2021
NP	Premises	Rent & Rates	41608422	202109	NEWCASTLE CITY COUNCIL	1,160.00	21/12/2021
NP	Premises	Rent & Rates	41608423	202109	NEWCASTLE CITY COUNCIL	51,712.00	21/12/2021
NP	Premises	Rent & Rates	41608424	202109	NEWCASTLE CITY COUNCIL	1,297.00	21/12/2021
NP	Premises	Rent & Rates	41608425	202109	NEWCASTLE CITY COUNCIL	1,946.00	21/12/2021
NP	Premises	Rent & Rates	41608426	202109	NEWCASTLE CITY COUNCIL	1,123.00	21/12/2021
NP	Premises	Rent & Rates	41608427	202109	NORTHUMBERLAND COUNTY COUNCIL	545.00	21/12/2021
NP	Premises	Rent & Rates	41608433	202109	NORTHUMBERLAND COUNTY COUNCIL	2,083.00	21/12/2021
NP	Premises	Rent & Rates	41608434	202109	NORTHUMBERLAND COUNTY COUNCIL	12,749.00	21/12/2021
NP	Premises	Rent & Rates	41608435	202109	NORTHUMBERLAND COUNTY COUNCIL	2,408.00	21/12/2021
NP	Premises	Rent & Rates	41608436	202109	NORTHUMBERLAND COUNTY COUNCIL	7,526.00	21/12/2021
NP	Premises	Rent & Rates	41608437	202109	NORTHUMBERLAND COUNTY COUNCIL	4,173.00	21/12/2021
NP	Premises	Rent & Rates	41608438	202109	NORTHUMBERLAND COUNTY COUNCIL	986.00	21/12/2021
NP	Premises	Rent & Rates	41608440	202109	NORTHUMBERLAND COUNTY COUNCIL	973.00	21/12/2021
NP	Premises	Rent & Rates	41608443	202109	NORTHUMBERLAND COUNTY COUNCIL	2,483.00	21/12/2021
NP	Premises	Rent & Rates	41608444	202109	SOUTH TYNESIDE MBC	4,044.80	21/12/2021
NP	Premises	Rent & Rates	41608445	202109	SOUTH TYNESIDE MBC	18,432.00	21/12/2021
NP	Premises	Rent & Rates	41608446	202109	NORTH TYNESIDE COUNCIL	5,478.00	21/12/2021
NP	Premises	Rent & Rates	41608447	202109	NORTH TYNESIDE COUNCIL	2,395.00	21/12/2021
NP	Premises	Rent & Rates	41608449	202109	NORTH TYNESIDE COUNCIL	34,534.00	21/12/2021
NP	Premises	Rent & Rates	41608452	202109	NORTH TYNESIDE COUNCIL	998.00	21/12/2021
NP	Premises	Rent & Rates	41608455	202109	GATESHEAD COUNCIL	2,108.00	21/12/2021
NP	Premises	Rent & Rates	41608456	202109	GATESHEAD COUNCIL	7,424.00	21/12/2021
NP	Premises	Rent & Rates	41608457	202109	GATESHEAD COUNCIL	1,148.00	21/12/2021
NP	Premises	Rent & Rates	41608458	202109	GATESHEAD COUNCIL	649.00	21/12/2021
NP	Premises	Rent & Rates	41608459	202109	GATESHEAD COUNCIL	15,488.00	21/12/2021
NP	Premises	Rent & Rates	41608460	202109	DURHAM COUNTY COUNCIL	509.00	21/12/2021
NP	Premises	Rent & Rates	41608461	202109	DURHAM COUNTY COUNCIL	509.00	21/12/2021
NP	Premises	Rent & Rates	41608462	202109	DURHAM COUNTY COUNCIL	509.00	21/12/2021
NP	Premises	Maintenance & Improvement	41608222	202109	ABCA Systems Ltd	1,400.09	21/12/2021
NP	Premises	Maintenance & Improvement	41608382	202109	QUICKSILVER	685.71	21/12/2021
NP	Supplies & Services	Clothing & Uniforms	41608332	202109	BERENDSEN UK LTD t/a Elis	1,519.24	21/12/2021
NP	Supplies & Services	Printing, Stationery & Advertising	41608209	202109	Quadient UK Ltd	2,021.65	21/12/2021
NP	Supplies & Services	Printing, Stationery & Advertising	41608387	202109	Cannon (UK) Ltd	975.48	21/12/2021
NP	Supplies & Services	Printing, Stationery & Advertising	41608403	202109	ROYAL MAIL GROUP PLC	1,943.52	21/12/2021
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41608366	202109	FORENSIC PATHOLOGY LTD	2,704.00	21/12/2021
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41608397	202109	FORENSIC PATHOLOGY LTD	2,779.71	21/12/2021
NP	Miscellaneous Expenses	Other Expenses	41607992	202109	Police and Crime Commissioner for Humberside	3,174.70	21/12/2021

NP	Miscellaneous Expenses	Other Expenses	41607993	202109	Police and Crime Commissioner for Humberside	4,457.42	21/12/2021
NP	Miscellaneous Expenses	Other Expenses	41608386	202109	WORKING ON WELLBEING LTD	2,140.16	21/12/2021
NP	Miscellaneous Expenses	Other Expenses	41608402	202109	Headcoach23 Ltd (Andrea Fisher)	628.96	21/12/2021
NP	Miscellaneous Expenses	Other Expenses	41608405	202109	Headcoach23 Ltd (Andrea Fisher)	804.60	21/12/2021
NP	Miscellaneous Expenses	Other Expenses	41608407	202109	Headcoach23 Ltd (Andrea Fisher)	788.40	21/12/2021
NP	Premises	Maintenance & Improvement	47169955	202109	Birchtree Northern Ltd	11,456.50	21/12/2021
NP	Premises	Maintenance & Improvement	47169956	202109	Birchtree Northern Ltd	3,174.00	21/12/2021
NP	Premises	Contract Cleaning	47169947	202109	THOMAS OWEN & SONS LTD	550.68	21/12/2021
NP	Premises	Contract Cleaning	47169948	202109	THOMAS OWEN & SONS LTD	749.64	21/12/2021
NP	Supplies & Services	Equipment & Materials	47169965	202109	OCEAN SAFETY LTD	1,107.00	21/12/2021
NP	Transport	Vehicle Running Expenses	47169951	202109	CF MOTORING SERVICES LTD (NEWCASTLE)	744.90	21/12/2021
NP	Establishment Expenses	Printing, Stationery & Advertising	47169953	202109	Linkedin Ireland Unlimted Company	5,687.50	21/12/2021
NP	Miscellaneous Expenses	Other Expenses	41608365	202109	REDACTED	980.00	21/12/2021
NP	Miscellaneous Expenses	Other Expenses	75000556	202109	Greggs	1,691.67	21/12/2021
NP	Supplies & Services	Printing, Stationery & Advertising	75000556	202109	ACS	625.28	21/12/2021
NP	Miscellaneous Expenses	Other Expenses	75000556	202109	Greggs	1,691.67	21/12/2021
NP	Supplies & Services	Equipment & Materials	75000556	202109	Amazon	1,349.75	21/12/2021
NP	Supplies & Services	Computer Equipment	75000556	202109	BAX Music	1,939.96	21/12/2021
NP	Supplies & Services	Furniture	75000556	202109	Shop fitting Warehouse	553.25	21/12/2021
NP	Supplies & Services	Equipment & Materials	75000556	202109	AO	864.17	21/12/2021
NP	Supplies & Services	Other Expenses	75000556	202109	Crown Plaza	920.00	21/12/2021
NP	Employees	Education & Training	75000556	202109	Learning Technologies London	1,145.00	21/12/2021
NP	Supplies & Services	Equipment & Materials	75000556	202109	Eintac Ltd	6,446.19	21/12/2021
NP	Supplies & Services	Furniture	75000556	202109	Eden Furniture	553.00	21/12/2021
NP	Miscellaneous Expenses	Other Expenses	75000557	202109	UK vending	1,386.90	21/12/2021
NP	Supplies & Services	Printing, Stationery & Advertising	75000557	202109	ACS	703.00	21/12/2021
NP	Miscellaneous Expenses	Other Expenses	49102021	202109	Algeo Training Ltd	750.00	21/12/2021
NP	Miscellaneous Expenses	Other Expenses	49102022	202109	Algeo Training Ltd	750.00	21/12/2021
NP	Miscellaneous Expenses	Other Expenses	49102011	202109	Inspired to change Ltd	1,832.55	21/12/2021
NP	Employees	Education & Training	41608396	202109	Lyon Equipment Ltd	1,240.00	22/12/2021
NP	Employees	Education & Training	41608464	202109	NEWCASTLE EAGLES COMMUNITY ARENA	1,474.00	22/12/2021
NP	Premises	Maintenance & Improvement	41608463	202109	DURHAM COUNTY COUNCIL	855.00	22/12/2021
NP	Premises	Utilities	41608200	202109	NPOWER LIMITED	1,254.37	22/12/2021
NP	Supplies & Services	Computer Equipment	41608493	202109	SERCLE LTD	2,190.00	22/12/2021
NP	Miscellaneous Expenses	Other Expenses	41608465	202109	Creased Puddle Ltd	1,550.00	22/12/2021
NP	Capital Schemes	Land & Buildings	41608379	202109	PERFECT CIRCLE JV LTD	10,412.10	22/12/2021
NP	Employees	Education & Training	47169982	202109	Forensic Analytics Ltd	23,000.00	22/12/2021
NP	Employees	Education & Training	47169990	202109	THINK DIFFERENT EVENTS LTD	2,340.00	22/12/2021
NP	Employees	Education & Training	47170004	202109	Best Evidence Technology Ltd	2,100.00	22/12/2021
NP	Premises	Contract Cleaning	47169975	202109	THOMAS OWEN & SONS LTD	712.64	22/12/2021
NP	Supplies & Services	Equipment & Materials	47169987	202109	BOXXE Limited	17,960.00	22/12/2021
NP	Supplies & Services	Printing, Stationery & Advertising	47169968	202109	OXFORD UNIVERSITY PRESS	1,365.00	22/12/2021
NP	Miscellaneous Expenses	Community Safety	47169991	202109	TMH Media Ltd	8,026.00	22/12/2021
NP	Capital Schemes	Land & Buildings	47170006	202109	PERFECT CIRCLE JV LTD	5,141.88	22/12/2021
NP	Capital Schemes	Vehicles	47169970	202109	VOLVO CAR UK LTD	26,700.00	22/12/2021
NP	Capital Schemes	Vehicles	47169971	202109	VOLVO CAR UK LTD	26,900.00	22/12/2021
NP	Capital Schemes	Vehicles	47169972	202109	VOLVO CAR UK LTD	38,000.00	22/12/2021
NP	Capital Schemes	Vehicles	47169973	202109	VOLVO CAR UK LTD	38,245.00	22/12/2021
NP	Capital Schemes	Vehicles	47169974	202109	VOLVO CAR UK LTD	32,800.00	22/12/2021
NP	Capital Schemes	Equipment	47170002	202109	GRESHAM OFFICE FURNITURE LTD	4,719.80	22/12/2021



NP	Miscellaneous Expenses	Other Expenses	41608494	202109	DIOCESAN BOARD OF FINANCE	6,250.00	22/12/2021
NP	Premises	Maintenance & Improvement	41608473	202109	ADT FIRE & SECURITY PLC	637.50	22/12/2021
NP	Supplies & Services	Communications	41607651	202109	SOFTCAT LTD	1,500.00	22/12/2021
NP	Supplies & Services	Communications	41607670	202109	BRITISH TELECOMMUNICATIONS PLC	18,913.28	22/12/2021
NP	Premises	Maintenance & Improvement	47169985	202109	Birchtree Northern Ltd	2,130.80	22/12/2021
NP	Premises	Maintenance & Improvement	47170011	202109	Birchtree Northern Ltd	956.75	22/12/2021
NP	Supplies & Services	Equipment & Materials	47170013	202109	WA PRODUCTS (UK) LTD t/a SCENESAFE	928.55	22/12/2021
NP	Capital Schemes	Vehicles	47169993	202109	VOLKSWAGEN GROUP UK LTD	24,193.58	22/12/2021
NP	Miscellaneous Expenses	Other Expenses	49102028	202109	Redacted	550.00	22/12/2021
NP	Miscellaneous Expenses	Other Expenses	49102029	202109	Redacted	637.50	22/12/2021
NP	Premises	Maintenance & Improvement	41608523	202109	Waterlogic GB Limited	1,248.00	23/12/2021
NP	Supplies & Services	Printing, Stationery & Advertising	41608528	202109	Cannon (UK) Ltd	9,427.69	23/12/2021
NP	Supplies & Services	Printing, Stationery & Advertising	41608546	202109	KONICA MINOLTA BUSINESS SOLUTIONS UK	618.83	23/12/2021
NP	Miscellaneous Expenses	Community Safety	41608489	202109	Independent Vetcare T/A DentalVets	1,745.46	23/12/2021
NP	Miscellaneous Expenses	Community Safety	41608519	202109	New York Forge Ltd	600.00	23/12/2021
NP	Premises	Maintenance & Improvement	47169959	202109	HLA Services Ltd	1,553.25	23/12/2021
NP	Premises	Contract Cleaning	47170040	202109	THOMAS OWEN & SONS LTD	524.40	23/12/2021
NP	Premises	Contract Cleaning	47170041	202109	THOMAS OWEN & SONS LTD	721.83	23/12/2021
NP	Supplies & Services	Furniture	47170034	202109	GRESHAM OFFICE FURNITURE LTD	2,428.30	23/12/2021
NP	Supplies & Services	Communications	47170032	202109	CDW LTD	13,030.39	23/12/2021
NP	Transport	Vehicle Running Expenses	47170023	202109	CF MOTORING SERVICES LTD (NEWCASTLE)	729.40	23/12/2021
NP	Transport	Vehicle Running Expenses	47170024	202109	CF MOTORING SERVICES LTD (NEWCASTLE)	778.10	23/12/2021
NP	Transport	Vehicle Running Expenses	47170025	202109	CF MOTORING SERVICES LTD (NEWCASTLE)	616.00	23/12/2021
NP	Transport	Vehicle Running Expenses	47170026	202109	CF MOTORING SERVICES LTD (NEWCASTLE)	1,166.20	23/12/2021
NP	Transport	Vehicle Running Expenses	47170027	202109	CF MOTORING SERVICES LTD (NEWCASTLE)	501.90	23/12/2021
NP	Miscellaneous Expenses	Community Safety	47170029	202109	LINTRAN	704.16	23/12/2021
NP	Miscellaneous Expenses	Other Expenses	41608566	202109	DURHAM POLICE AND CRIME COMMISSIONER	3,064.30	24/12/2021
NP	Premises	Maintenance & Improvement	47170008	202109	Birchtree Northern Ltd	1,274.49	24/12/2021
NP	Premises	Maintenance & Improvement	41608475	202109	ADT FIRE & SECURITY PLC	589.25	24/12/2021
NP	Premises	Rent & Rates	41608096	202109	Big Paws K9	2,910.00	24/12/2021
NP	Premises	Rent & Rates	41608412	202109	LORD DURHAMS 1989 VOLUNTARY SETTLEMENT	7,000.00	24/12/2021
NP	Supplies & Services	Equipment & Materials	41608549	202109	SAFETY-KLEEN UK LTD	660.06	24/12/2021
NP	Supplies & Services	Computer Equipment	41608104	202109	NEC Software Solutions Limited	53,965.00	24/12/2021
NP	Supplies & Services	Clothing & Uniforms	41608331	202109	BERENDSEN UK LTD t/a Elis	513.83	24/12/2021
NP	Supplies & Services	Communications	41607997	202109	ACCESSPAY (UK) LTD	4,691.21	24/12/2021
NP	Supplies & Services	Communications	41608123	202109	VODAFONE CORPORATE LTD	3,660.30	24/12/2021
NP	Supplies & Services	Communications	41608485	202109	VODAFONE CORPORATE LTD	544.76	24/12/2021
NP	Miscellaneous Expenses	Other Expenses	41608371	202109	REDACTED	1,438.00	24/12/2021
NP	Supplies & Services	Printing, Stationery & Advertising	41608579	202109	FedEx Express UK Transportation Ltd	569.41	29/12/2021
NP	Supplies & Services	Printing, Stationery & Advertising	41608582	202109	PITNEY BOWES FINANCE PLC	500.28	29/12/2021
NP	Miscellaneous Expenses	Other Expenses	41608571	202109	CABINET OFFICE	564.91	29/12/2021
NP	Supplies & Services	Communications	41607759	202109	METHODS BUSINESS & DIGITAL TECHNOLOGY LTD	129,898.74	29/12/2021
NP	Premises	Maintenance & Improvement	41608587	202109	DWF Law LLP	2,500.00	29/12/2021
NP	Premises	Maintenance & Improvement	47169908	202109	Birchtree Northern Ltd	1,167.52	29/12/2021
NP	Premises	Rent & Rates	41608590	202109	NEWCASTLE CITY COUNCIL	8,658.50	29/12/2021
NP	Supplies & Services	Printing, Stationery & Advertising	41608578	202109	WILDY & SONS LTD	1,596.00	29/12/2021
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41608604	202109	FORENSIC PATHOLOGY LTD	2,704.00	29/12/2021
NP	Supplies & Services	Equipment & Materials	47170072	202109	WA PRODUCTS (UK) LTD t/a SCENESAFE	566.00	29/12/2021
NP	Supplies & Services	Equipment & Materials	47170073	202109	WA PRODUCTS (UK) LTD t/a SCENESAFE	631.50	29/12/2021
NP	Supplies & Services	Clothing & Uniforms	47170080	202109	MICHAEL LUPTON ASSOCIATES LTD	1,148.60	29/12/2021

NP	Supplies & Services	Clothing & Uniforms	47170081	202109	MICHAEL LUPTON ASSOCIATES LTD	650.00	29/12/2021
NP	Supplies & Services	Clothing & Uniforms	47170082	202109	Yaffy Protective Clothing	1,338.75	29/12/2021
NP	Supplies & Services	Clothing & Uniforms	47170084	202109	KEELA INTERNATIONAL LTD	36,740.00	29/12/2021
NP	Supplies & Services	Clothing & Uniforms	47170085	202109	MICHAEL LUPTON ASSOCIATES LTD	670.95	29/12/2021
NP	Supplies & Services	Clothing & Uniforms	47170086	202109	MICHAEL LUPTON ASSOCIATES LTD	610.00	29/12/2021
NP	Supplies & Services	Clothing & Uniforms	47170087	202109	MICHAEL LUPTON ASSOCIATES LTD	651.70	29/12/2021
NP	Premises	Rent & Rates	41608612	202109	PSP Gateshead (TNRP) LLP	3,583,302.25	29/12/2021
NP	Supplies & Services	Communications	41608583	202109	Police Digital Service	1,408.38	29/12/2021
NP	Miscellaneous Expenses	Other Expenses	41608609	202109	REDACTED	6,059.53	29/12/2021
NP	Employees	Education & Training	47170092	202109	POLICE AND CRIME COMMISSIONER FOR LANCASHIRE	6,000.00	30/12/2021
NP	Employees	Education & Training	47170094	202109	CIPHER MEDICAL	1,083.33	30/12/2021
NP	Premises	Maintenance & Improvement	47170110	202109	ROYSTON MARINE LTD	2,136.43	30/12/2021
NP	Premises	Maintenance & Improvement	47170111	202109	ROYSTON MARINE LTD	2,114.33	30/12/2021
NP	Premises	Maintenance & Improvement	47170112	202109	JC Maintenance Services Ltd	1,352.50	30/12/2021
NP	Premises	Rent & Rates	47170106	202109	DESIGN IT SOLUTIONS LTD	4,275.50	30/12/2021
NP	Supplies & Services	Equipment & Materials	47170089	202109	Oxford Safety Supplies	11,900.00	30/12/2021
NP	Supplies & Services	Travel & Subsistence	47170092	202109	POLICE AND CRIME COMMISSIONER FOR LANCASHIRE	1,030.00	30/12/2021
NP	Supplies & Services	Computer Equipment	41608633	202109	comForte AG	535.50	30/12/2021
NP	Employees	Education & Training	47170117	202109	West Yorkshire Combined Authority - West Yorkshire Police	10,200.00	30/12/2021
NP	Employees	Education & Training	47170122	202109	POLICE & CRIME COMMISSIONER FOR WEST MIDLANDS	2,200.00	30/12/2021
NP	Miscellaneous Expenses	Community Safety	47170118	202109	CROWN PET FOODS LTD	965.10	30/12/2021
NP	Miscellaneous Expenses	Other Expenses	41608654	202109	DURHAM POLICE AND CRIME COMMISSIONER	2,459.48	30/12/2021
NP	Miscellaneous Expenses	Other Expenses	41608636	202109	REDACTED	733.97	30/12/2021
NP	Miscellaneous Expenses	Other Expenses	99205395	202109	Barclays Bank	2,348.07	30/12/2021
NP	Supplies & Services	Printing, Stationery & Advertising	41608640	202109	ROYAL MAIL GROUP PLC	1,800.84	31/12/2021
NP	Transport	Petrol, Oil & Maintenance	42539587	202109	ALLSTAR BUSINESS SOLUTIONS	9,800.84	31/12/2021
NP	Transport	Petrol, Oil & Maintenance	42539588	202109	ALLSTAR BUSINESS SOLUTIONS	12,265.95	31/12/2021
NP	Transport	Petrol, Oil & Maintenance	42539589	202109	ALLSTAR BUSINESS SOLUTIONS	611.68	31/12/2021
NP	Transport	Petrol, Oil & Maintenance	42539590	202109	ALLSTAR BUSINESS SOLUTIONS	862.18	31/12/2021
NP	Transport	Petrol, Oil & Maintenance	42539591	202109	ALLSTAR BUSINESS SOLUTIONS	612.14	31/12/2021
NP	Transport	Petrol, Oil & Maintenance	42539592	202109	ALLSTAR BUSINESS SOLUTIONS	1,151.35	31/12/2021
NP	Transport	Petrol, Oil & Maintenance	42539622	202109	OIL NRG LTD	3,438.95	31/12/2021
NP	Transport	Vehicle Running Expenses	42539569	202109	GASLOW LTD.	1,414.70	31/12/2021
NP	Transport	Vehicle Running Expenses	42539597	202109	BRISTOL STREET NEWCASTLE	769.70	31/12/2021
NP	Transport	Vehicle Running Expenses	42539598	202109	BRISTOL STREET NEWCASTLE	559.75	31/12/2021
NP	Transport	Vehicle Running Expenses	42539600	202109	DAVIDSONS OF MORPETH	587.02	31/12/2021
NP	Transport	Vehicle Running Expenses	42539601	202109	DAVIDSONS OF MORPETH	689.06	31/12/2021
NP	Transport	Vehicle Running Expenses	42539602	202109	DAVIDSONS OF MORPETH	902.25	31/12/2021
NP	Transport	Vehicle Running Expenses	42539613	202109	PVL UK Ltd	1,452.00	31/12/2021
NP	Transport	Vehicle Running Expenses	42539620	202109	Austrin Gearbox Specialist Ltd	1,725.68	31/12/2021
NP	Transport	Vehicle Running Expenses	42539621	202109	Austrin Gearbox Specialist Ltd	1,165.00	31/12/2021
NP	Employees	Education & Training	47170125	202109	FORCE INFORMATION SYSTEMS LTD	1,200.00	31/12/2021
NP	Employees	Education & Training	47170129	202109	COLLEGE OF POLICING LTD	3,600.84	31/12/2021
NP	Supplies & Services	Computer Equipment	47170148	202109	Vislink Ltd	9,000.00	31/12/2021
NP	Supplies & Services	Clothing & Uniforms	47170126	202109	MEHLER VARIO SYSTEM GMBH	2,206.40	31/12/2021
NP	Transport	Vehicle Running Expenses	47170136	202109	CF MOTORING SERVICES LTD (NEWCASTLE)	2,050.00	31/12/2021
NP	Transport	Vehicle Running Expenses	47170138	202109	CF MOTORING SERVICES LTD (NEWCASTLE)	881.00	31/12/2021
NP	Transport	Vehicle Running Expenses	47170139	202109	CF MOTORING SERVICES LTD (NEWCASTLE)	902.80	31/12/2021
NP	Transport	Vehicle Running Expenses	47170141	202109	CF MOTORING SERVICES LTD (NEWCASTLE)	1,757.00	31/12/2021
NP	Transport	Vehicle Running Expenses	47170142	202109	CF MOTORING SERVICES LTD (NEWCASTLE)	540.00	31/12/2021

NP	Miscellaneous Expenses	Community Safety	47170133 202109 ADVANCED K9 SOLUTIONS LTD	1,350.00	31/12/2021
NP	Miscellaneous Expenses	Other Expenses	47170132 202109 RELIANCE MEDICAL LTD	1,449.25	31/12/2021