

Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period	Supplier ID(T)	Amount	Updated
NP	Supplies & Services	Clothing & Uniforms	41615722	202205	ALT-BERG BOOT CO	677.28	01/08/2022
NP	Premises	Maintenance & Improvement	41615645	202205	Waterlogic GB Limited	955.20	01/08/2022
NP	Miscellaneous Expenses	Other Expenses	41615416	202205	AAH PHARMACEUTICALS LTD	1,299.20	02/08/2022
NP	Premises	Rent & Rates	41615322	202205	NEWCASTLE INTERNAT'L AIRPORT	10,456.62	02/08/2022
NP	Supplies & Services	Communications	41615654	202205	VODAFONE LTD	2,752.31	02/08/2022
NP	Premises	Maintenance & Improvement	41615058	202205	SOUTH TYNESIDE COUNCIL	37,740.00	02/08/2022
NP	Supplies & Services	Equipment & Materials	47173691	202205	VIKING ARMS LTD	1,531.98	02/08/2022
NP	Establishment Expenses	Other Expenses	47173688	202205	GRANT THORNTON UK LLP	14,264.50	02/08/2022
NP	Supplies & Services	Clothing & Uniforms	41615459	202205	COONEEN DEFENCE LTD	2,279.00	02/08/2022
NP	Supplies & Services	Clothing & Uniforms	47173270	202205	PETER JONES ILG LTD	1,830.10	02/08/2022
NP	Supplies & Services	Clothing & Uniforms	47173667	202205	MICHAEL LUPTON ASSOCIATES LTD	3,631.80	02/08/2022
NP	Establishment Expenses	Other Expenses	47173689	202205	GRANT THORNTON UK LLP	7,219.00	02/08/2022
NP	Premises	Maintenance & Improvement	41615650	202205	Waterlogic GB Limited	600.93	02/08/2022
NP	Premises	Maintenance & Improvement	41615655	202205	GEOFFREY ROBINSON LTD	3,008.00	02/08/2022
NP	Premises	Maintenance & Improvement	41615704	202205	QUICKSILVER	1,122.32	02/08/2022
NP	Premises	Contract Cleaning	41615705	202205	QUICKSILVER	766.08	02/08/2022
NP	Transport	Car Allowances & Vehicle Hire	41615767	202205	ENTERPRISE RENT A CAR	902.60	02/08/2022
NP	Supplies & Services	Other Expenses	41615637	202205	DHL Internation (UK) Ltd	1,207.37	03/08/2022
NP	Miscellaneous Expenses	Other Expenses	47173692	202205	GEOFF SMITH ASSOCIATES LTD	8,980.73	03/08/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41615821	202205	ROYAL MAIL GROUP PLC	1,940.00	03/08/2022
NP	Supplies & Services	Clothing & Uniforms	47173696	202205	TOYE KENNING & SPENCER LTD	792.00	03/08/2022
NP	Supplies & Services	Communications	47173695	202205	BADGER SOFTWARE LTD	5,937.00	03/08/2022
NP	Premises	Maintenance & Improvement	47173716	202205	DORMA UK LTD	921.00	03/08/2022
NP	Supplies & Services	Clothing & Uniforms	47173709	202205	ARCO LTD	1,581.00	03/08/2022
NP	Miscellaneous Expenses	Other Expenses	47173713	202205	REaD Group Limited	4,000.00	03/08/2022
NP	Premises	Maintenance & Improvement	41615505	202205	HLA Services Ltd	7,969.10	03/08/2022
NP	Capital Schemes	Land & Buildings	41615870	202205	Birchtree Northern Ltd	27,768.71	03/08/2022
NP	Capital Schemes	Land & Buildings	41615874	202205	Birchtree Northern Ltd	18,925.50	03/08/2022
NP	Employees	Education & Training	47173717	202205	West Yorkshire Combined Authority - West Yorkshire Police	14,357.00	03/08/2022
NP	Supplies & Services	Printing, Stationery & Advertising	47173718	202205	GLENDALE PRESENTATION SOLUTIONS LTD	510.50	03/08/2022
NP	Capital Schemes	Equipment	47173701	202205	GRESHAM OFFICE FURNITURE LTD	3,831.70	03/08/2022
NP	Miscellaneous Expenses	Community Safety	49102471	202205	Whitecap Consulting Limited	5,000.00	03/08/2022
NP	Miscellaneous Expenses	Other Expenses	41615519	202205	REDACTED	1,470.00	03/08/2022
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41615500	202205	REDACTED	2,825.41	03/08/2022
NP	Supplies & Services	Equipment & Materials	42541791	202205	WURTH UK LTD	766.14	04/08/2022
NP	Transport	Petrol, Oil & Maintenance	42541838	202205	OIL NRG LTD	4,580.13	04/08/2022
NP	Transport	Petrol, Oil & Maintenance	42541839	202205	OIL NRG LTD	3,045.20	04/08/2022

NP	Transport	Petrol, Oil & Maintenance	42541840	202205	OIL NRG LTD	3,794.00	04/08/2022
NP	Transport	Petrol, Oil & Maintenance	42541841	202205	OIL NRG LTD	3,794.00	04/08/2022
NP	Transport	Petrol, Oil & Maintenance	42541851	202205	Boatfolk Marinas Ltd	1,858.34	04/08/2022
NP	Transport	Vehicle Running Expenses	42541803	202205	TYRESPOT LTD	587.50	04/08/2022
NP	Transport	Vehicle Running Expenses	42541812	202205	TYRESPOT LTD	586.67	04/08/2022
NP	Transport	Vehicle Running Expenses	42541814	202205	BELL TRUCK SALES LTD	1,728.96	04/08/2022
NP	Transport	Vehicle Running Expenses	42541817	202205	Charle Pugh (Windscreens) Ltd t/a National Windscreens	752.50	04/08/2022
NP	Transport	Vehicle Running Expenses	42541819	202205	CF MOTORING SERVICES LTD (NEWCASTLE)	605.81	04/08/2022
NP	Transport	Vehicle Running Expenses	42541820	202205	CF MOTORING SERVICES LTD (NEWCASTLE)	717.94	04/08/2022
NP	Transport	Vehicle Running Expenses	42541822	202205	CF MOTORING SERVICES LTD (NEWCASTLE)	586.60	04/08/2022
NP	Transport	Vehicle Running Expenses	42541823	202205	CF MOTORING SERVICES LTD (NEWCASTLE)	1,795.17	04/08/2022
NP	Transport	Vehicle Running Expenses	42541826	202205	CF MOTORING SERVICES NEWCASTLE	645.44	04/08/2022
NP	Transport	Vehicle Running Expenses	42541827	202205	CF MOTORING SERVICES NEWCASTLE	859.64	04/08/2022
NP	Transport	Vehicle Running Expenses	42541832	202205	CF MOTORING SERVICES NEWCASTLE	3,832.97	04/08/2022
NP	Transport	Vehicle Running Expenses	42541833	202205	CF MOTORING SERVICES NEWCASTLE	4,362.16	04/08/2022
NP	Transport	Vehicle Running Expenses	42541834	202205	CF MOTORING SERVICES NEWCASTLE	9,224.56	04/08/2022
NP	Transport	Vehicle Running Expenses	42541835	202205	CF MOTORING SERVICES NEWCASTLE	2,880.48	04/08/2022
NP	Transport	Vehicle Running Expenses	42541836	202205	CF MOTORING SERVICES NEWCASTLE	2,909.62	04/08/2022
NP	Transport	Vehicle Running Expenses	42541837	202205	Austrin Gearbox Specialist Ltd	2,178.64	04/08/2022
NP	Transport	Vehicle Running Expenses	42541842	202205	Lookers Skoda	1,404.36	04/08/2022
NP	Transport	Vehicle Running Expenses	42541856	202205	Vic Young (South Shields) Ltd	1,457.41	04/08/2022
NP	Transport	Vehicle Running Expenses	42541859	202205	Vic Young (South Shields) Ltd	618.76	04/08/2022
NP	Capital Schemes	Vehicles	42541860	202205	JACK HODSON LTD	1,931.71	04/08/2022
NP	Supplies & Services	Communications	41615702	202205	VODAFONE CORPORATE LTD	1,037.50	04/08/2022
NP	Supplies & Services	Communications	41615864	202205	G7 BUSINESS SOLUTIONS LTD	1,115.00	04/08/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41615819	202205	ANTALIS LTD	767.16	04/08/2022
NP	Transport	Car Allowances & Vehicle Hire	41615888	202205	ARNOLD CLARK FINANCE LTD	558.38	04/08/2022
NP	Supplies & Services	Computer Equipment	47173723	202205	CANFORD AUDIO LIMITED	1,360.00	04/08/2022
NP	Premises	Maintenance & Improvement	41615398	202205	ADT FIRE & SECURITY PLC	789.60	04/08/2022
NP	Premises	Maintenance & Improvement	41615800	202205	ADT FIRE & SECURITY PLC	569.00	04/08/2022
NP	Premises	Maintenance & Improvement	41615808	202205	Electrical Test (Midlands) Ltd	626.45	04/08/2022
NP	Premises	Maintenance & Improvement	47173684	202205	Birchtree Northern Ltd	556.74	04/08/2022
NP	Premises	Maintenance & Improvement	47173687	202205	Birchtree Northern Ltd	745.15	04/08/2022
NP	Premises	Maintenance & Improvement	47173697	202205	NLS SECURITY LTD	643.00	04/08/2022
NP	Premises	Maintenance & Improvement	47173706	202205	ADT FIRE & SECURITY PLC	947.10	04/08/2022
NP	Premises	Maintenance & Improvement	47173710	202205	Birchtree Northern Ltd	981.86	04/08/2022
NP	Premises	Maintenance & Improvement	47173712	202205	NLS SECURITY LTD	584.00	04/08/2022
NP	Premises	Maintenance & Improvement	41615801	202205	ADT FIRE & SECURITY PLC	25,495.33	04/08/2022

NP	Supplies & Services	Printing, Stationery & Advertising	41615787	202205	ROYAL MAIL GROUP PLC	1,331.57	04/08/2022
NP	Supplies & Services	Equipment & Materials	47173731	202205	AXON PUBLIC SAFETY UK LTD	3,440.00	04/08/2022
NP	Premises	Contract Cleaning	47173715	202205	THOMAS OWEN & SONS LTD	921.00	04/08/2022
NP	Premises	Contract Cleaning	47173725	202205	THOMAS OWEN & SONS LTD	815.51	04/08/2022
NP	Premises	Contract Cleaning	47173728	202205	THOMAS OWEN & SONS LTD	670.45	04/08/2022
NP	Supplies & Services	Clothing & Uniforms	47173578	202205	Business Image Limited	6,937.00	04/08/2022
NP	Premises	Maintenance & Improvement	47173733	202205	DURHAM RETAIL DISPLAYS LTD	3,984.98	04/08/2022
NP	Miscellaneous Expenses	Other Expenses	41615820	202205	REDACTED	644.84	04/08/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41615902	202205	Cannon (UK) Ltd	9,191.44	05/08/2022
NP	Supplies & Services	Clothing & Uniforms	41615709	202205	ARCO LTD	1,581.00	05/08/2022
NP	Transport	Car Allowances & Vehicle Hire	41615917	202205	ENTERPRISE RENT A CAR	511.28	05/08/2022
NP	Premises	Maintenance & Improvement	47173746	202205	J W COLPITTS & CO LTD	9,695.00	05/08/2022
NP	Premises	Maintenance & Improvement	47173747	202205	Birchtree Northern Ltd	2,899.19	05/08/2022
NP	Supplies & Services	Computer Equipment	47173749	202205	AXESS INTERNATIONAL LTD	715.75	05/08/2022
NP	Capital Schemes	Land & Buildings	47173751	202205	Birchtree Northern Ltd	3,444.00	05/08/2022
NP	Supplies & Services	Other Expenses	49102464	202205	UPS	553.86	05/08/2022
NP	Supplies & Services	Communications	41615931	202205	TGS	868.71	05/08/2022
NP	Supplies & Services	Communications	41615934	202205	TGS	582.57	05/08/2022
NP	Premises	Maintenance & Improvement	47173748	202205	Capital Electrics UK Ltd	856.04	05/08/2022
NP	Premises	Maintenance & Improvement	47173757	202205	Solo Blinds	924.40	05/08/2022
NP	Supplies & Services	Communications	47173755	202205	IDN SUPPLIES LTD	2,932.85	05/08/2022
NP	Capital Schemes	Computer & Communications	47173764	202205	CONEX DATA COMMUNICATIONS LTD	770.00	05/08/2022
NP	Premises	Maintenance & Improvement	41615957	202205	ABCA Systems Ltd	850.00	05/08/2022
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41615956	202205	FORENSIC PATHOLOGY LTD	2,863.10	05/08/2022
NP	Premises	Maintenance & Improvement	47173740	202205	Capital Electrics UK Ltd	1,147.31	05/08/2022
NP	Premises	Maintenance & Improvement	47173759	202205	Gibson Architectural Ltd t/a Style North	715.00	05/08/2022
NP	Premises	Contract Cleaning	47173763	202205	THOMAS OWEN & SONS LTD	645.15	05/08/2022
NP	Supplies & Services	Equipment & Materials	47173758	202205	GOTT TECHNICAL SERVICES LTD	831.66	05/08/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41615965	202205	Cannon (UK) Ltd	10,771.26	05/08/2022
NP	Miscellaneous Expenses	Other Expenses	49102470	202205	Music North Ltd	2,310.00	05/08/2022
NP	Miscellaneous Expenses	Other Expenses	41615766	202205	REDACTED	7,800.76	05/08/2022
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41615954	202205	REDACTED	2,804.19	05/08/2022
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41615955	202205	REDACTED	2,825.41	05/08/2022
NP	Supplies & Services	Communications	41615784	202205	O2 (UK) LTD	39,967.31	06/08/2022
NP	Supplies & Services	Communications	41615969	202205	QuickThink Cloud Ltd	5,270.63	08/08/2022
NP	Supplies & Services	Communications	41615970	202205	QuickThink Cloud Ltd	2,035.07	08/08/2022
NP	Premises	Maintenance & Improvement	47173512	202205	NORTH EAST AUTOMATION LTD	3,904.00	08/08/2022
NP	Premises	Contract Cleaning	41615910	202205	SUEZ RECYLING AND RECOVERY LTD	11,544.94	08/08/2022

NP	Supplies & Services	Furniture	41615921	202205	GRESHAM OFFICE FURNITURE LTD	2,762.00	08/08/2022
NP	Agency Services	Forensic Science	41615928	202205	EUROFINS FORENSIC SERVICES LTD	8,290.11	08/08/2022
NP	Agency Services	Forensic Science	41615929	202205	EUROFINS FORENSIC SERVICES LTD	3,109.68	08/08/2022
NP	Agency Services	Forensic Science	41615930	202205	EUROFINS FORENSIC SERVICES LTD	19,797.99	08/08/2022
NP	Miscellaneous Expenses	Other Expenses	49102465	202205	Insurance Payments	1,400.00	08/08/2022
NP	Transport	Vehicle Running Expenses	47173767	202205	CF MOTORING SERVICES LTD (NEWCASTLE)	680.20	08/08/2022
NP	Transport	Vehicle Running Expenses	47173768	202205	CF MOTORING SERVICES LTD (NEWCASTLE)	700.80	08/08/2022
NP	Transport	Vehicle Running Expenses	47173771	202205	CF MOTORING SERVICES LTD (NEWCASTLE)	617.80	08/08/2022
NP	Transport	Vehicle Running Expenses	47173773	202205	CF MOTORING SERVICES LTD (NEWCASTLE)	1,165.00	08/08/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41615981	202205	ANTALIS LTD	678.50	08/08/2022
NP	Supplies & Services	Communications	47173790	202205	SOFTCAT LTD	681.23	08/08/2022
NP	Transport	Vehicle Running Expenses	47173774	202205	CF MOTORING SERVICES LTD (NEWCASTLE)	982.40	08/08/2022
NP	Transport	Vehicle Running Expenses	47173776	202205	CF MOTORING SERVICES LTD (NEWCASTLE)	568.00	08/08/2022
NP	Capital Schemes	Computer & Communications	47173784	202205	IDN SUPPLIES LTD	1,045.49	08/08/2022
NP	Miscellaneous Expenses	Other Expenses	41615790	202205	SUNDERLAND CITY COUNCIL (Tyne & Wear Fire & Rescue Only)	662.33	08/08/2022
NP	Premises	Contract Cleaning	41615987	202205	SHRED IT	1,290.00	08/08/2022
NP	Supplies & Services	Airwave	41615927	202205	VODAFONE LTD	3,972.00	08/08/2022
NP	Supplies & Services	Clothing & Uniforms	47173795	202205	Business Image Limited	1,616.00	08/08/2022
NP	Supplies & Services	Clothing & Uniforms	47173813	202205	Business Image Limited	896.00	08/08/2022
NP	Capital Schemes	Land & Buildings	47173808	202205	Capital Electrics UK Ltd	14,000.00	08/08/2022
NP	Supplies & Services	Travel & Subsistence	49102463	202205	Kingswood Learning & Leisure Group Ltd	1,779.00	08/08/2022
NP	Premises	Utilities	99601018	202205	Corona Energy	33008.84	08/08/2022
NP	Employees	Education & Training	47173822	202205	GMCA GREATER MANCHESTER POLICE	1,000.00	09/08/2022
NP	Supplies & Services	Equipment & Materials	47173818	202205	WA PRODUCTS (UK) LTD t/a SCENESAFE	1,950.00	09/08/2022
NP	Supplies & Services	Printing, Stationery & Advertising	47173820	202205	Your Print Specialists	828.05	09/08/2022
NP	Miscellaneous Expenses	Other Expenses	47173823	202205	HOME OFFICE SHARED SERVICES	824.00	09/08/2022
NP	Miscellaneous Expenses	Other Expenses	47173825	202205	POLICE AND CRIME COMMISSIONER FOR NORTH WALES	62,039.00	09/08/2022
NP	Premises	Maintenance & Improvement	41616022	202205	LDF Flooring Contracts Ltd	3,954.58	09/08/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41616059	202205	ANTALIS LTD	678.50	09/08/2022
NP	Miscellaneous Expenses	Other Expenses	41616054	202205	UNITED KINGDOM ACCREDITATION SERVICE	714.00	09/08/2022
NP	Premises	Maintenance & Improvement	47173830	202205	AIMRANGE NORTH EAST LTD	1,384.00	09/08/2022
NP	Supplies & Services	Clothing & Uniforms	47173836	202205	MICHAEL LUPTON ASSOCIATES LTD	509.59	09/08/2022
NP	Premises	Rent & Rates	41616025	202205	AMBLE DEVELOPMENT TRUST	1,150.00	09/08/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41616030	202205	ROYAL MAIL GROUP PLC	1,151.04	09/08/2022
NP	Transport	Car Allowances & Vehicle Hire	49102472	202205	Redacted	7,079.32	09/08/2022
NP	Miscellaneous Expenses	Crime Management	49102472	202205	Redacted	12,320.00	09/08/2022
NP	Miscellaneous Expenses	Other Expenses	41616061	202205	REDACTED	599.14	09/08/2022
NP	Supplies & Services	Communications	99601019	202205	Airwave	2539.8	09/08/2022

NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41616033	202205	CARE & CUSTODY HEALTH LTD	133,009.38	10/08/2022
NP	Supplies & Services	Computer Equipment	41615797	202205	VODAFONE LTD	2,242.00	10/08/2022
NP	Supplies & Services	Computer Equipment	41615907	202205	UPDATA INFRASTRUCTURE UK LTD	91,784.69	10/08/2022
NP	Miscellaneous Expenses	Other Expenses	41615972	202205	KBW CHAMBERS	1,050.00	10/08/2022
NP	Supplies & Services	Equipment & Materials	47173843	202205	ECC ELECTRONIC ENGINEERING	7,935.00	10/08/2022
NP	Supplies & Services	Equipment & Materials	47173844	202205	Draeger Safety UK Ltd	1,069.00	10/08/2022
NP	Supplies & Services	Clothing & Uniforms	47173845	202205	MICHAEL LUPTON ASSOCIATES LTD	13,753.80	10/08/2022
NP	Supplies & Services	Clothing & Uniforms	47173848	202205	MICHAEL LUPTON ASSOCIATES LTD	652.50	10/08/2022
NP	Capital Schemes	Land & Buildings	47173855	202205	Birchtree Northern Ltd	3,360.00	10/08/2022
NP	Capital Schemes	Land & Buildings	41616132	202205	Birchtree Northern Ltd	7,972.00	10/08/2022
NP	Miscellaneous Expenses	Other Expenses	41615980	202205	AON Solutions Uk Limited	675.00	11/08/2022
NP	Supplies & Services	Computer Equipment	41616129	202205	Wildcard UK Ltd T/A Wildcard Networks	597.00	11/08/2022
NP	Premises	Maintenance & Improvement	47173859	202205	M&C Roofing Contractors Ltd	1,780.00	11/08/2022
NP	Capital Schemes	Land & Buildings	47173864	202205	Birchtree Northern Ltd	976.00	11/08/2022
NP	Miscellaneous Expenses	Other Expenses	41616037	202205	WORKING ON WELLBEING LTD	56,970.08	11/08/2022
NP	Capital Schemes	Equipment	41616137	202205	GRESHAM OFFICE FURNITURE LTD	4,493.00	11/08/2022
NP	Capital Schemes	Equipment	41616139	202205	GRESHAM OFFICE FURNITURE LTD	508.80	11/08/2022
NP	Capital Schemes	Equipment	41616140	202205	GRESHAM OFFICE FURNITURE LTD	11,957.40	11/08/2022
NP	Supplies & Services	Other Expenses	47173868	202205	The Investigator	591.98	11/08/2022
NP	Supplies & Services	Communications	41616162	202205	DURHAM POLICE AND CRIME COMMISSIONER	177,966.50	11/08/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41616152	202205	ANTALIS LTD	678.50	11/08/2022
NP	Miscellaneous Expenses	Other Expenses	41616146	202205	JB-OH LTD	900.00	11/08/2022
NP	Employees	Education & Training	47173878	202205	RESEARCH & INTELLIGENCE SUPPORT CENTRE LTD	6,000.00	11/08/2022
NP	Supplies & Services	Equipment & Materials	47173876	202205	Abbott Toxicology Ltd	2,740.00	11/08/2022
NP	Supplies & Services	Computer Equipment	47173879	202205	INTAFORENSICS LTD	13,330.00	11/08/2022
NP	Supplies & Services	Travel & Subsistence	47173878	202205	RESEARCH & INTELLIGENCE SUPPORT CENTRE LTD	6,300.00	11/08/2022
NP	Capital Schemes	Computer & Communications	47173874	202205	IDN SUPPLIES LTD	1,045.49	11/08/2022
NP	Capital Schemes	Vehicles	47173873	202205	VCS Police & Special Projects	14,606.00	11/08/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41616161	202205	eDOC DEPOSIT LTD	1,343.50	11/08/2022
NP	Miscellaneous Expenses	Other Expenses	41616147	202205	JB-OH LTD	1,050.00	11/08/2022
NP	Miscellaneous Expenses	Other Expenses	41616148	202205	JB-OH LTD	1,500.00	11/08/2022
NP	Supplies & Services	Equipment & Materials	47173880	202205	VIKING ARMS LTD	18,468.00	11/08/2022
NP	Supplies & Services	Travel & Subsistence	47173881	202205	COLLEGE OF POLICING LTD	784.80	11/08/2022
NP	Transport	Car Allowances & Vehicle Hire	41616141	202205	ENTERPRISE RENT A CAR	641.65	11/08/2022
NP	Agency Services	Forensic Science	41616226	202205	EUROFINS FORENSIC SERVICES LTD	75,112.00	11/08/2022
NP	Miscellaneous Expenses	Other Expenses	41616144	202205	KBW CHAMBERS	725.00	11/08/2022
NP	Miscellaneous Expenses	Other Expenses	41616217	202205	REDACTED	666.00	11/08/2022
NP	Miscellaneous Expenses	Other Expenses	41616154	202205	REDACTED	830.24	11/08/2022

NP	Miscellaneous Expenses	Other Expenses	41616157	202205	TREBLE 5 TREBLE 1 LIMITED	13,103.25	12/08/2022
NP	Miscellaneous Expenses	Other Expenses	41615979	202205	Abbott Toxicology Ltd	1,632.00	12/08/2022
NP	Miscellaneous Expenses	Other Expenses	41616145	202205	KBW CHAMBERS	1,050.00	12/08/2022
NP	Premises	Maintenance & Improvement	41616133	202205	ROYSTON MARINE LTD	564.34	12/08/2022
NP	Premises	Maintenance & Improvement	41616007	202205	ADT FIRE & SECURITY PLC	4,489.64	12/08/2022
NP	Supplies & Services	Equipment & Materials	41616058	202205	ECC ELECTRONIC ENGINEERING	1,490.00	12/08/2022
NP	Capital Schemes	Equipment	41616242	202205	GRESHAM OFFICE FURNITURE LTD	3,966.24	12/08/2022
NP	Supplies & Services	Computer Equipment	47173888	202205	AXESS INTERNATIONAL LTD	511.25	12/08/2022
NP	Transport	Vehicle Running Expenses	47173882	202205	CF MOTORING SERVICES LTD (NEWCASTLE)	704.50	12/08/2022
NP	Transport	Vehicle Running Expenses	47173883	202205	CF MOTORING SERVICES LTD (NEWCASTLE)	597.00	12/08/2022
NP	Transport	Vehicle Running Expenses	47173884	202205	CF MOTORING SERVICES LTD (NEWCASTLE)	592.80	12/08/2022
NP	Transport	Vehicle Running Expenses	47173894	202205	CF MOTORING SERVICES LTD (NEWCASTLE)	597.00	12/08/2022
NP	Premises	Rent & Rates	41616036	202205	POLICE & CRIME COMMISSIONER FOR DURHAM	13,042.00	12/08/2022
NP	Miscellaneous Expenses	Other Expenses	41616167	202205	REDACTED	1,176.00	12/08/2022
NP	Supplies & Services	Travel & Subsistence	99601022	202205	NEXUS	11084.65	12/08/2022
NP	Transport	Petrol, Oil & Maintenance	42541909	202205	ALLSTAR BUSINESS SOLUTIONS	13,659.26	15/08/2022
NP	Transport	Petrol, Oil & Maintenance	42541910	202205	ALLSTAR BUSINESS SOLUTIONS	18,511.36	15/08/2022
NP	Transport	Petrol, Oil & Maintenance	42541912	202205	ALLSTAR BUSINESS SOLUTIONS	1,032.61	15/08/2022
NP	Transport	Petrol, Oil & Maintenance	42541913	202205	ALLSTAR BUSINESS SOLUTIONS	836.02	15/08/2022
NP	Transport	Petrol, Oil & Maintenance	42541914	202205	ALLSTAR BUSINESS SOLUTIONS	1,850.13	15/08/2022
NP	Transport	Petrol, Oil & Maintenance	42541915	202205	ALLSTAR BUSINESS SOLUTIONS	14,167.34	15/08/2022
NP	Transport	Petrol, Oil & Maintenance	42541916	202205	ALLSTAR BUSINESS SOLUTIONS	15,647.26	15/08/2022
NP	Transport	Petrol, Oil & Maintenance	42541918	202205	ALLSTAR BUSINESS SOLUTIONS	773.13	15/08/2022
NP	Transport	Petrol, Oil & Maintenance	42541919	202205	ALLSTAR BUSINESS SOLUTIONS	548.44	15/08/2022
NP	Transport	Petrol, Oil & Maintenance	42541920	202205	ALLSTAR BUSINESS SOLUTIONS	1,097.24	15/08/2022
NP	Transport	Petrol, Oil & Maintenance	42541946	202205	OIL NRG LTD	2,808.97	15/08/2022
NP	Transport	Petrol, Oil & Maintenance	42541947	202205	OIL NRG LTD	3,046.60	15/08/2022
NP	Transport	Petrol, Oil & Maintenance	42541948	202205	OIL NRG LTD	2,977.00	15/08/2022
NP	Transport	Petrol, Oil & Maintenance	42541949	202205	OIL NRG LTD	4,012.36	15/08/2022
NP	Transport	Vehicle Running Expenses	42541861	202205	A NEAL	574.00	15/08/2022
NP	Transport	Vehicle Running Expenses	42541862	202205	A NEAL	592.50	15/08/2022
NP	Transport	Vehicle Running Expenses	42541869	202205	GOODYEAR DUNLOP TYRES LTD	23,856.28	15/08/2022
NP	Transport	Vehicle Running Expenses	42541887	202205	TYRESPOT LTD	1,420.00	15/08/2022
NP	Transport	Vehicle Running Expenses	42541888	202205	TYRESPOT LTD	913.26	15/08/2022
NP	Transport	Vehicle Running Expenses	42541894	202205	TYRESPOT LTD	879.61	15/08/2022
NP	Transport	Vehicle Running Expenses	42541906	202205	BRISTOL STREET MOTORS HEXHAM	743.12	15/08/2022
NP	Transport	Vehicle Running Expenses	42541929	202205	Charle Pugh (Windscreens) Ltd t/a National Windscreens	757.90	15/08/2022
NP	Transport	Vehicle Running Expenses	42541933	202205	CF MOTORING SERVICES LTD (NEWCASTLE)	734.91	15/08/2022

NP	Transport	Vehicle Running Expenses	42541938	202205	CF MOTORING SERVICES LTD (NEWCASTLE)	855.07	15/08/2022
NP	Transport	Vehicle Running Expenses	42541941	202205	THORNTON RESCUE SERVICES LTD	1,157.57	15/08/2022
NP	Transport	Vehicle Running Expenses	42541944	202205	CF MOTORING SERVICES NEWCASTLE	3,477.22	15/08/2022
NP	Transport	Vehicle Running Expenses	42541945	202205	CF MOTORING SERVICES NEWCASTLE	2,160.35	15/08/2022
NP	Transport	Vehicle Running Expenses	42541950	202205	GREENWOOD 24/7 LTD	1,235.15	15/08/2022
NP	Transport	Vehicle Running Expenses	42541951	202205	GREENWOOD 24/7 LTD	588.03	15/08/2022
NP	Transport	Vehicle Running Expenses	42541959	202205	Quickco	48,098.18	15/08/2022
NP	Transport	Vehicle Running Expenses	42541961	202205	Lionheart Garage Ltd	649.27	15/08/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41616270	202205	ANTALIS LTD	678.50	15/08/2022
NP	Agency Services	Forensic Science	41616282	202205	EUROFINS FORENSIC SERVICES LTD	4,463.55	15/08/2022
NP	Miscellaneous Expenses	Other Expenses	41616272	202205	ICARUS HEALTH SOLUTIONS LTD	650.00	15/08/2022
NP	Miscellaneous Expenses	Other Expenses	41616277	202205	Trinity Chambers	770.00	15/08/2022
NP	Miscellaneous Expenses	Crime Management	41616253	202205	REDACTED	1,000.00	15/08/2022
NP	Miscellaneous Expenses	Crime Management	41616254	202205	REDACTED	4,500.00	15/08/2022
NP	Miscellaneous Expenses	Other Expenses	41616273	202205	REDACTED	557.94	15/08/2022
NP	Employees	Education & Training	47173903	202205	Revamp Training Company Ltd	1,770.00	16/08/2022
NP	Transport	Car Allowances & Vehicle Hire	41616243	202205	ENTERPRISE RENT A CAR	1,654.12	16/08/2022
NP	Supplies & Services	Computer Equipment	41615826	202205	SOFTCAT LTD	199,320.00	16/08/2022
NP	Supplies & Services	Computer Equipment	41616131	202205	SOFTCAT LTD	13,336.32	16/08/2022
NP	Miscellaneous Expenses	Other Expenses	41616258	202205	CHIEF POLICE OFFICERS STAFF AS	2,050.00	16/08/2022
NP	Miscellaneous Expenses	Other Expenses	41616250	202205	ALPHA RECOVERY LTD	2,778.50	16/08/2022
NP	Miscellaneous Expenses	Other Expenses	41616285	202205	JARROW COACHWORKS	761.67	16/08/2022
NP	Miscellaneous Expenses	Community Safety	41616228	202205	MEDIAWORKS UK LTD	1,000.00	16/08/2022
NP	Employees	Education & Training	47173900	202205	NATIONAL CRIME AGENCY	690.00	16/08/2022
NP	Supplies & Services	Computer Equipment	47173898	202205	Forensic Analytics Ltd	71,882.86	16/08/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41616315	202205	ANTALIS LTD	582.16	16/08/2022
NP	Employees	Education & Training	47173906	202205	PFOA Training Services Ltd	2,126.00	16/08/2022
NP	Supplies & Services	Travel & Subsistence	47173906	202205	PFOA Training Services Ltd	1,304.00	16/08/2022
NP	Premises	Rent & Rates	41616319	202205	SOUTH TYNESIDE COUNCIL	1,750.00	16/08/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41616293	202205	ROYAL MAIL GROUP PLC	1,389.81	16/08/2022
NP	Employees	Education & Training	41616320	202205	THE KNOWLEDGE ACADEMY LIMITED	895.00	16/08/2022
NP	Supplies & Services	Equipment & Materials	47173915	202205	THOMAS OWEN & SONS LTD	1,157.00	16/08/2022
NP	Miscellaneous Expenses	Community Safety	47173902	202205	Lintbells Ltd	2,050.26	17/08/2022
NP	Transport	Petrol, Oil & Maintenance	42541990	202205	ALLSTAR BUSINESS SOLUTIONS	13,344.04	17/08/2022
NP	Transport	Petrol, Oil & Maintenance	42541991	202205	ALLSTAR BUSINESS SOLUTIONS	16,388.62	17/08/2022
NP	Transport	Petrol, Oil & Maintenance	42541992	202205	ALLSTAR BUSINESS SOLUTIONS	878.52	17/08/2022
NP	Transport	Petrol, Oil & Maintenance	42541993	202205	ALLSTAR BUSINESS SOLUTIONS	1,571.94	17/08/2022
NP	Transport	Petrol, Oil & Maintenance	42541994	202205	ALLSTAR BUSINESS SOLUTIONS	889.91	17/08/2022

NP	Transport	Petrol, Oil & Maintenance	42541995	202205	ALLSTAR BUSINESS SOLUTIONS	1,354.50	17/08/2022
NP	Transport	Vehicle Running Expenses	42541982	202205	MILL GARAGES VOLVO NORTH EAST	952.00	17/08/2022
NP	Transport	Vehicle Running Expenses	42541997	202205	EVANS HALSHAW	3,236.88	17/08/2022
NP	Transport	Vehicle Running Expenses	42541998	202205	EVANS HALSHAW	525.26	17/08/2022
NP	Transport	Vehicle Running Expenses	42541999	202205	EVANS HALSHAW	530.83	17/08/2022
NP	Transport	Vehicle Running Expenses	42542001	202205	EVANS HALSHAW	1,598.15	17/08/2022
NP	Transport	Vehicle Running Expenses	42542002	202205	EVANS HALSHAW	832.50	17/08/2022
NP	Transport	Vehicle Running Expenses	42542003	202205	CF MOTORING SERVICES NEWCASTLE	4,442.22	17/08/2022
NP	Transport	Vehicle Running Expenses	42542004	202205	CF MOTORING SERVICES NEWCASTLE	1,855.48	17/08/2022
NP	Transport	Vehicle Running Expenses	42542006	202205	Lookers Skoda	6,473.42	17/08/2022
NP	Supplies & Services	Equipment & Materials	47173939	202205	WA PRODUCTS (UK) LTD t/a SCENESAFE	2,189.80	17/08/2022
NP	Transport	Vehicle Running Expenses	47173938	202205	TYNESIDE AUTO REFINISH LTD	518.02	17/08/2022
NP	Premises	Maintenance & Improvement	41616332	202205	ADT FIRE & SECURITY PLC	552.12	17/08/2022
NP	Supplies & Services	Other Expenses	41616355	202205	POLICE SUPERINTENDENTS' ASSOCIATION LIMITED	695.00	17/08/2022
NP	Capital Schemes	Vehicles	41616342	202205	TOYOTA GB PLC	21,229.88	17/08/2022
NP	Capital Schemes	Vehicles	41616343	202205	TOYOTA GB PLC	21,229.88	17/08/2022
NP	Capital Schemes	Vehicles	41616344	202205	TOYOTA GB PLC	21,229.88	17/08/2022
NP	Capital Schemes	Vehicles	41616345	202205	TOYOTA GB PLC	21,229.88	17/08/2022
NP	Capital Schemes	Vehicles	41616346	202205	TOYOTA GB PLC	21,229.88	17/08/2022
NP	Capital Schemes	Vehicles	41616347	202205	TOYOTA GB PLC	21,229.88	17/08/2022
NP	Capital Schemes	Vehicles	41616348	202205	TOYOTA GB PLC	21,229.88	17/08/2022
NP	Capital Schemes	Vehicles	41616349	202205	TOYOTA GB PLC	21,229.88	17/08/2022
NP	Capital Schemes	Vehicles	41616350	202205	TOYOTA GB PLC	21,229.88	17/08/2022
NP	Transport	Vehicle Running Expenses	47173940	202205	CF MOTORING SERVICES LTD (NEWCASTLE)	534.60	18/08/2022
NP	Miscellaneous Expenses	Other Expenses	41616354	202205	PSTAX/LAVAT Consulting Ltd	1,800.00	18/08/2022
NP	Premises	Contract Cleaning	47173957	202205	BIFFA WASTE SERVICES LTD	575.00	18/08/2022
NP	Supplies & Services	Furniture	47173944	202205	GRESHAM OFFICE FURNITURE LTD	2,602.80	18/08/2022
NP	Supplies & Services	Equipment & Materials	47173956	202205	G & N LABORATORY LTD	4,880.00	18/08/2022
NP	Transport	Vehicle Running Expenses	47173961	202205	TYNESIDE AUTO REFINISH LTD	709.73	18/08/2022
NP	Miscellaneous Expenses	Other Expenses	47173963	202205	ALTIA SOLUTIONS LTD	14,500.00	18/08/2022
NP	Supplies & Services	Equipment & Materials	47173971	202205	ECC ELECTRONIC ENGINEERING	3,955.00	18/08/2022
NP	Capital Schemes	Land & Buildings	47173968	202205	The Protector Group Limited	1,089.00	18/08/2022
NP	Premises	Maintenance & Improvement	41616414	202205	21 DEGREES LTD	2,383.00	18/08/2022
NP	Supplies & Services	Equipment & Materials	41616413	202205	WA PRODUCTS (UK) LTD t/a SCENESAFE	589.20	18/08/2022
NP	Capital Schemes	Land & Buildings	41616407	202205	ADT FIRE & SECURITY PLC	825.52	18/08/2022
NP	Premises	Maintenance & Improvement	47173992	202205	Assa Abloy High Security Solutions	26,571.25	18/08/2022
NP	Supplies & Services	Communications	47173975	202205	PROMAT ID LTD	48,265.00	18/08/2022
NP	Premises	Maintenance & Improvement	47173996	202205	Birchtree Northern Ltd	4,605.36	18/08/2022



NP	Supplies & Services	Equipment & Materials	47173998	202205	POINT SOUTH LTD	1,317.50	18/08/2022
NP	Supplies & Services	Clothing & Uniforms	47173999	202205	MEHLER VARIO SYSTEM GMBH	3,663.70	18/08/2022
NP	Premises	Rent & Rates	41616397	202205	ELLENBROOK ESTATES LTD	2,400.00	18/08/2022
NP	Supplies & Services	Equipment & Materials	47174002	202205	STONE COMPUTERS LTD	2,070.00	18/08/2022
NP	Premises	Maintenance & Improvement	41616415	202205	21 DEGREES LTD	9,481.00	18/08/2022
NP	Supplies & Services	Computer Equipment	47173985	202205	VODAFONE LTD	11,776.74	18/08/2022
NP	Supplies & Services	Clothing & Uniforms	47174003	202205	Clothing for Work mandate by MAGS Ltd	760.40	18/08/2022
NP	Miscellaneous Expenses	Other Expenses	49102505	202205	St Michael's Community Centre	540.00	19/08/2022
NP	Supplies & Services	Clothing & Uniforms	47174006	202205	SAFEQUIP LTD	1,072.00	19/08/2022
NP	Agency Services	Forensic Science	41616352	202205	EUROFINS FORENSIC SERVICES LTD	13,194.65	19/08/2022
NP	Miscellaneous Expenses	Other Expenses	41616391	202205	JARROW COACHWORKS	830.00	19/08/2022
NP	Premises	Rent & Rates	41616427	202205	POLICE & CRIME COMMISSIONER FOR DURHAM	933.30	19/08/2022
NP	Premises	Contract Cleaning	41616389	202205	THOMAS OWEN & SONS LTD	510.92	19/08/2022
NP	Premises	Contract Cleaning	41616412	202205	THOMAS OWEN & SONS LTD	835.55	19/08/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41616429	202205	ANTALIS LTD	891.95	19/08/2022
NP	Premises	Maintenance & Improvement	47173987	202205	QUICKSILVER	557.68	19/08/2022
NP	Premises	Maintenance & Improvement	47173988	202205	QUICKSILVER	615.76	19/08/2022
NP	Premises	Contract Cleaning	47173986	202205	THOMAS OWEN & SONS LTD	575.70	19/08/2022
NP	Supplies & Services	Equipment & Materials	47173990	202205	Midland Systems Limited	1,781.91	19/08/2022
NP	Capital Schemes	Vehicles	41616431	202205	TOYOTA GB PLC	21,184.05	19/08/2022
NP	Capital Schemes	Vehicles	41616432	202205	TOYOTA GB PLC	21,184.05	19/08/2022
NP	Capital Schemes	Vehicles	41616433	202205	TOYOTA GB PLC	21,184.05	19/08/2022
NP	Capital Schemes	Vehicles	41616435	202205	TOYOTA GB PLC	21,184.05	19/08/2022
NP	Capital Schemes	Vehicles	41616436	202205	TOYOTA GB PLC	21,184.05	19/08/2022
NP	Capital Schemes	Vehicles	41616437	202205	TOYOTA GB PLC	21,184.05	19/08/2022
NP	Capital Schemes	Vehicles	41616438	202205	TOYOTA GB PLC	21,184.05	19/08/2022
NP	Capital Schemes	Vehicles	41616439	202205	TOYOTA GB PLC	21,184.05	19/08/2022
NP	Capital Schemes	Vehicles	41616440	202205	TOYOTA GB PLC	21,184.05	19/08/2022
NP	Supplies & Services	Equipment & Materials	47174020	202205	DTEC INTERNATIONAL LTD	2,527.50	19/08/2022
NP	Miscellaneous Expenses	Other Expenses	41616375	202205	REDACTED	651.96	19/08/2022
NP	Miscellaneous Expenses	Other Expenses	49102506	202205	Music North Ltd	1,633.50	22/08/2022
NP	Supplies & Services	Equipment & Materials	47173942	202205	WA PRODUCTS (UK) LTD t/a SCENESAFE	1,101.00	22/08/2022
NP	Supplies & Services	Communications	41616442	202205	POLICE AND CRIME COMMISSIONER FOR CLEVELAND	153,637.07	22/08/2022
NP	Supplies & Services	Communications	41616443	202205	POLICE AND CRIME COMMISSIONER FOR CLEVELAND	143,525.61	22/08/2022
NP	Supplies & Services	Communications	41616444	202205	POLICE AND CRIME COMMISSIONER FOR CLEVELAND	136,184.32	22/08/2022
NP	Transport	Vehicle Running Expenses	41616446	202205	WOODWAY ENGINEERING LTD	670.60	22/08/2022
NP	Premises	Maintenance & Improvement	47173828	202205	Birchtree Northern Ltd	937.03	22/08/2022
NP	Premises	Maintenance & Improvement	47173973	202205	Capital Electrics UK Ltd	734.73	22/08/2022

NP	Premises	Maintenance & Improvement	47173989	202205	Birchtree Northern Ltd	629.16	22/08/2022
NP	Premises	Maintenance & Improvement	47173993	202205	Birchtree Northern Ltd	1,542.18	22/08/2022
NP	Supplies & Services	Clothing & Uniforms	47173967	202205	POINT SOUTH LTD	589.80	22/08/2022
NP	Miscellaneous Expenses	Other Expenses	41616428	202205	POLICE & CRIME COMMISSIONER FOR DURHAM	10,327.67	22/08/2022
NP	Premises	Contract Cleaning	47173752	202205	CITY CLEAN	665.00	22/08/2022
NP	Employees	Education & Training	47174024	202205	COLLEGE OF POLICING LTD	2,875.00	22/08/2022
NP	Employees	Education & Training	47174026	202205	Police Crime Prevention Initiatives Ltd	1,924.00	22/08/2022
NP	Premises	Maintenance & Improvement	47173357	202205	Capital Electrics UK Ltd	1,803.66	22/08/2022
NP	Supplies & Services	Clothing & Uniforms	47174029	202205	MEHLER VARIO SYSTEM GMBH	4,926.50	22/08/2022
NP	Premises	Maintenance & Improvement	47174031	202205	SPIE SCOTSHIELD LTD	684.82	22/08/2022
NP	Premises	Maintenance & Improvement	47174039	202205	HLA Services Ltd	1,280.00	22/08/2022
NP	Supplies & Services	Clothing & Uniforms	47174037	202205	W LEES WALSALL LTD	595.00	22/08/2022
NP	Supplies & Services	Communications	47174035	202205	XMA Ltd	88,538.83	22/08/2022
NP	Premises	Maintenance & Improvement	47174044	202205	21 DEGREES LTD	774.00	22/08/2022
NP	Premises	Maintenance & Improvement	47174048	202205	21 DEGREES LTD	3,105.00	22/08/2022
NP	Premises	Maintenance & Improvement	47174049	202205	21 DEGREES LTD	3,913.00	22/08/2022
NP	Capital Schemes	Vehicles	47174051	202205	VCS Police & Special Projects	14,606.00	22/08/2022
NP	Capital Schemes	Vehicles	47174052	202205	VCS Police & Special Projects	14,606.00	22/08/2022
NP	Supplies & Services	Equipment & Materials	41616472	202205	SAFETY-KLEEN UK LTD	725.41	22/08/2022
NP	Premises	Contract Cleaning	47174056	202205	THOMAS OWEN & SONS LTD	1,232.49	22/08/2022
NP	Premises	Rent & Rates	41616473	202205	DURHAM POLICE AND CRIME COMMISSIONER	1,230.50	22/08/2022
NP	Miscellaneous Expenses	Other Expenses	41616447	202205	SUNDERLAND CITY COUNCIL	36,295.00	22/08/2022
NP	Miscellaneous Expenses	Other Expenses	41616496	202205	SERJCO LIMITED	1,000.00	23/08/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41616466	202205	ROYAL MAIL GROUP PLC	1,215.56	23/08/2022
NP	Premises	Maintenance & Improvement	41616454	202205	ADT FIRE & SECURITY PLC	712.85	23/08/2022
NP	Supplies & Services	Clothing & Uniforms	41616310	202205	COONEEN DEFENCE LTD	1,269.80	23/08/2022
NP	Miscellaneous Expenses	Other Expenses	41616056	202205	CF MOTORING SERVICES LTD (NEWCASTLE)	6,399.50	23/08/2022
NP	Miscellaneous Expenses	Other Expenses	41616303	202205	GREENWOOD 24/7 LTD	1,150.00	23/08/2022
NP	Miscellaneous Expenses	Other Expenses	41616393	202205	Duncan Motors Ltd	1,380.00	23/08/2022
NP	Miscellaneous Expenses	Other Expenses	41616418	202205	ALPHA RECOVERY LTD	4,625.00	23/08/2022
NP	Capital Schemes	Vehicles	41616417	202205	TOYOTA GB PLC	21,239.05	23/08/2022
NP	Supplies & Services	Clothing & Uniforms	47173965	202205	INTRAMARK LTD	1,421.00	23/08/2022
NP	Premises	Maintenance & Improvement	41616331	202205	Birchtree Northern Ltd	3,583.60	23/08/2022
NP	Premises	Contract Cleaning	41616455	202205	INITIAL WASHROOM SOLUTIONS	9,768.95	23/08/2022
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41616047	202205	FORENSIC PATHOLOGY LTD	2,779.71	23/08/2022
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41616048	202205	FORENSIC PATHOLOGY LTD	2,779.71	23/08/2022
NP	Supplies & Services	Equipment & Materials	47174036	202205	AXON PUBLIC SAFETY UK LTD	13,755.00	23/08/2022
NP	Supplies & Services	Equipment & Materials	47174058	202205	ACS Technology Group Ltd	714.00	23/08/2022

NP	Supplies & Services	Clothing & Uniforms	47174036	202205	AXON PUBLIC SAFETY UK LTD	5,636.00	23/08/2022
NP	Supplies & Services	Equipment & Materials	47174071	202205	AXON PUBLIC SAFETY UK LTD	11,400.00	23/08/2022
NP	Supplies & Services	Equipment & Materials	47174074	202205	IDN SUPPLIES LTD	1,020.00	23/08/2022
NP	Capital Schemes	Computer & Communications	47174062	202205	CONEX DATA COMMUNICATIONS LTD	600.00	23/08/2022
NP	Premises	Contract Cleaning	47174083	202205	BIFFA WASTE SERVICES LTD	575.00	23/08/2022
NP	Supplies & Services	Equipment & Materials	47174080	202205	S4 Training Consultancy Ltd	2,635.35	23/08/2022
NP	Supplies & Services	Printing, Stationery & Advertising	47174082	202205	GLENDALE PRESENTATION SOLUTIONS LTD	528.60	23/08/2022
NP	Supplies & Services	Other Expenses	47174081	202205	POLICE SUPERINTENDENTS' ASSOCIATION LIMITED	2,085.00	23/08/2022
NP	Transport	Vehicle Running Expenses	47174075	202205	UK Telematics Limited	699.86	23/08/2022
NP	Employees	Education & Training	41616313	202205	MAGNET FORENSICS	5,494.46	23/08/2022
NP	Miscellaneous Expenses	Community Safety	41616450	202205	New York Forge Ltd	1,220.00	23/08/2022
NP	Miscellaneous Expenses	Community Safety	41616451	202205	Lintbells Ltd	2,050.03	23/08/2022
NP	Miscellaneous Expenses	Community Safety	41616475	202205	New York Forge Ltd	1,240.00	23/08/2022
NP	Supplies & Services	Equipment & Materials	47174073	202205	IDN SUPPLIES LTD	1,020.00	23/08/2022
NP	Supplies & Services	Printing, Stationery & Advertising	47174078	202205	Your Print Specialists	535.43	23/08/2022
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41616378	202205	REDACTED	2,791.68	23/08/2022
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41616379	202205	REDACTED	2,782.97	23/08/2022
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41616424	202205	REDACTED	2,791.68	23/08/2022
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41616425	202205	REDACTED	2,782.97	23/08/2022
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41616426	202205	REDACTED	2,791.68	23/08/2022
NP	Miscellaneous Expenses	Other Expenses	41616503	202205	REDACTED	795.28	23/08/2022
NP	Supplies & Services	Travel & Subsistence	49102401	202205	Holiday Inn Darlington	2,373.33	24/08/2022
NP	Miscellaneous Expenses	Other Expenses	41616377	202205	Trinity Chambers	1,650.00	24/08/2022
NP	Miscellaneous Expenses	Other Expenses	41616497	202205	JB-OH LTD	1,650.00	24/08/2022
NP	Miscellaneous Expenses	Other Expenses	41616502	202205	Duradiamond Healthcare Ltd	7,115.54	24/08/2022
NP	Employees	Education & Training	41616116	202205	THE KNOWLEDGE ACADEMY LIMITED	895.00	24/08/2022
NP	Premises	Maintenance & Improvement	47174084	202205	IE SIGNS	966.80	24/08/2022
NP	Capital Schemes	Land & Buildings	47174086	202205	LDF Flooring Contracts Ltd	3,655.71	24/08/2022
NP	Supplies & Services	Computer Equipment	41616312	202205	MAGNET FORENSICS	2,662.63	24/08/2022
NP	Supplies & Services	Communications	41616423	202205	VODAFONE CORPORATE LTD	3,660.30	24/08/2022
NP	Premises	Contract Cleaning	41616520	202205	INITIAL WASHROOM SOLUTIONS	708.00	24/08/2022
NP	Premises	Contract Cleaning	47174087	202205	THOMAS OWEN & SONS LTD	1,273.73	24/08/2022
NP	Premises	Contract Cleaning	47174088	202205	THOMAS OWEN & SONS LTD	518.79	24/08/2022
NP	Premises	Maintenance & Improvement	41616024	202205	ADT FIRE & SECURITY PLC	13,434.26	24/08/2022
NP	Transport	Car Allowances & Vehicle Hire	41616509	202205	ENTERPRISE RENT A CAR	783.21	24/08/2022
NP	Premises	Maintenance & Improvement	47173936	202205	HLA Services Ltd	501.50	24/08/2022
NP	Premises	Maintenance & Improvement	47173976	202205	Capital Electrics UK Ltd	1,673.66	24/08/2022
NP	Premises	Maintenance & Improvement	47174032	202205	ADT FIRE & SECURITY PLC	847.69	24/08/2022

NP	Premises	Maintenance & Improvement	47174055	202205	DURHAM COUNTY COUNCIL	924.14	24/08/2022
NP	Premises	Rent & Rates	41616544	202205	SUNDERLAND CITY COUNCIL	4,659.00	24/08/2022
NP	Premises	Rent & Rates	41616545	202205	SUNDERLAND CITY COUNCIL	6,963.00	24/08/2022
NP	Premises	Rent & Rates	41616546	202205	SUNDERLAND CITY COUNCIL	873.00	24/08/2022
NP	Premises	Rent & Rates	41616548	202205	SUNDERLAND CITY COUNCIL	1,871.00	24/08/2022
NP	Premises	Rent & Rates	41616549	202205	NEWCASTLE CITY COUNCIL	1,397.00	24/08/2022
NP	Premises	Rent & Rates	41616550	202205	NEWCASTLE CITY COUNCIL	4,685.00	24/08/2022
NP	Premises	Rent & Rates	41616551	202205	NEWCASTLE CITY COUNCIL	25,600.00	24/08/2022
NP	Premises	Rent & Rates	41616552	202205	NEWCASTLE CITY COUNCIL	1,160.00	24/08/2022
NP	Premises	Rent & Rates	41616553	202205	NEWCASTLE CITY COUNCIL	51,712.00	24/08/2022
NP	Premises	Rent & Rates	41616554	202205	NEWCASTLE CITY COUNCIL	1,297.00	24/08/2022
NP	Premises	Rent & Rates	41616555	202205	NEWCASTLE CITY COUNCIL	1,946.00	24/08/2022
NP	Premises	Rent & Rates	41616556	202205	NEWCASTLE CITY COUNCIL	1,123.00	24/08/2022
NP	Premises	Rent & Rates	41616557	202205	NORTHUMBERLAND COUNTY COUNCIL	574.00	24/08/2022
NP	Premises	Rent & Rates	41616558	202205	NORTHUMBERLAND COUNTY COUNCIL	574.00	24/08/2022
NP	Premises	Rent & Rates	41616559	202205	NORTHUMBERLAND COUNTY COUNCIL	574.00	24/08/2022
NP	Premises	Rent & Rates	41616560	202205	NORTHUMBERLAND COUNTY COUNCIL	2,083.00	24/08/2022
NP	Premises	Rent & Rates	41616561	202205	NORTHUMBERLAND COUNTY COUNCIL	11,981.00	24/08/2022
NP	Premises	Rent & Rates	41616563	202205	NORTHUMBERLAND COUNTY COUNCIL	7,526.00	24/08/2022
NP	Premises	Rent & Rates	41616564	202205	NORTHUMBERLAND COUNTY COUNCIL	4,173.00	24/08/2022
NP	Premises	Rent & Rates	41616565	202205	NORTHUMBERLAND COUNTY COUNCIL	986.00	24/08/2022
NP	Premises	Rent & Rates	41616567	202205	NORTHUMBERLAND COUNTY COUNCIL	973.00	24/08/2022
NP	Premises	Rent & Rates	41616570	202205	NORTHUMBERLAND COUNTY COUNCIL	2,483.00	24/08/2022
NP	Premises	Rent & Rates	41616571	202205	SOUTH TYNESIDE MBC	6,743.00	24/08/2022
NP	Premises	Rent & Rates	41616572	202205	SOUTH TYNESIDE MBC	6,741.00	24/08/2022
NP	Premises	Rent & Rates	41616573	202205	SOUTH TYNESIDE MBC	18,432.00	24/08/2022
NP	Premises	Rent & Rates	41616575	202205	NORTH TYNESIDE COUNCIL	5,478.00	24/08/2022
NP	Premises	Rent & Rates	41616576	202205	NORTH TYNESIDE COUNCIL	2,395.00	24/08/2022
NP	Premises	Rent & Rates	41616578	202205	NORTH TYNESIDE COUNCIL	34,304.00	24/08/2022
NP	Premises	Rent & Rates	41616582	202205	NORTH TYNESIDE COUNCIL	998.00	24/08/2022
NP	Premises	Rent & Rates	41616583	202205	GATESHEAD COUNCIL	2,108.00	24/08/2022
NP	Premises	Rent & Rates	41616584	202205	GATESHEAD COUNCIL	7,987.00	24/08/2022
NP	Premises	Rent & Rates	41616585	202205	GATESHEAD COUNCIL	1,148.00	24/08/2022
NP	Premises	Rent & Rates	41616586	202205	GATESHEAD COUNCIL	649.00	24/08/2022
NP	Premises	Rent & Rates	41616587	202205	GATESHEAD COUNCIL	15,488.00	24/08/2022
NP	Premises	Rent & Rates	41616588	202205	DURHAM COUNTY COUNCIL	509.00	24/08/2022
NP	Premises	Maintenance & Improvement	47174057	202205	GEOFFREY ROBINSON LTD	919.00	24/08/2022
NP	Premises	Maintenance & Improvement	47174063	202205	NLS SECURITY LTD	857.55	24/08/2022

NP	Premises	Maintenance & Improvement	47174068	202205	GEOFFREY ROBINSON LTD	1,050.00	24/08/2022
NP	Premises	Maintenance & Improvement	47174070	202205	ADT FIRE & SECURITY PLC	740.21	24/08/2022
NP	Premises	Contract Cleaning	47174091	202205	BIFFA WASTE SERVICES LTD	540.00	24/08/2022
NP	Supplies & Services	Clothing & Uniforms	47174059	202205	INTRAMARK LTD	3,112.20	24/08/2022
NP	Premises	Maintenance & Improvement	47174095	202205	WITT & SON UK GROUP LTD	600.00	24/08/2022
NP	Premises	Maintenance & Improvement	47174096	202205	GEOFFREY ROBINSON LTD	1,491.00	24/08/2022
NP	Premises	Maintenance & Improvement	47174097	202205	GEOFFREY ROBINSON LTD	667.12	24/08/2022
NP	Premises	Maintenance & Improvement	47174098	202205	GEOFFREY ROBINSON LTD	1,492.75	24/08/2022
NP	Supplies & Services	Equipment & Materials	47174101	202205	THOMAS OWEN & SONS LTD	578.50	24/08/2022
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41616500	202205	REDACTED	2,791.68	24/08/2022
NP	Supplies & Services	Communications	99601028	202205	Airwave	101171.08	24/08/2022
NP	Miscellaneous Expenses	Other Expenses	99601026	202205	HMCTS	3949	24/08/2022
NP	Supplies & Services	Computer Equipment	49102537	202205	PC Specialist Ltd	5,800.00	25/08/2022
NP	Supplies & Services	Computer Equipment	41615925	202205	HEWLETT PACKARD ENTERPRISE	25,592.76	25/08/2022
NP	Supplies & Services	Clothing & Uniforms	41616590	202205	BENNETT SAFETYWEAR LTD	895.50	25/08/2022
NP	Supplies & Services	Equipment & Materials	47174112	202205	WA PRODUCTS (UK) LTD t/a SCENESAFE	1,069.50	25/08/2022
NP	Supplies & Services	Equipment & Materials	47174119	202205	WA PRODUCTS (UK) LTD t/a SCENESAFE	2,300.00	25/08/2022
NP	Supplies & Services	Computer Equipment	47174109	202205	Go2 Telecom Ltd	820.69	25/08/2022
NP	Capital Schemes	Vehicles	41616589	202205	TOYOTA GB PLC	21,184.05	25/08/2022
NP	Capital Schemes	Computer & Communications	47174124	202205	Go2 Telecom Ltd	550.85	25/08/2022
NP	Supplies & Services	Communications	47174125	202205	Bytes Software Services Ltd	682.48	25/08/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41616622	202205	ANTALIS LTD	721.25	25/08/2022
NP	Miscellaneous Expenses	Other Expenses	41616623	202205	Headcoach23 Ltd (Andrea Fisher)	758.11	25/08/2022
NP	Miscellaneous Expenses	Other Expenses	41616624	202205	Headcoach23 Ltd (Andrea Fisher)	502.10	25/08/2022
NP	Miscellaneous Expenses	Other Expenses	41616628	202205	Trinity Chambers	536.67	25/08/2022
NP	Premises	Maintenance & Improvement	47174136	202205	ADT FIRE & SECURITY PLC	1,015.01	25/08/2022
NP	Supplies & Services	Equipment & Materials	42542069	202205	TYNESIDE AUTO REFINISH LTD	1,622.99	26/08/2022
NP	Transport	Petrol, Oil & Maintenance	42542054	202205	ALLSTAR BUSINESS SOLUTIONS	1,129.12	26/08/2022
NP	Transport	Petrol, Oil & Maintenance	42542055	202205	ALLSTAR BUSINESS SOLUTIONS	1,445.70	26/08/2022
NP	Transport	Petrol, Oil & Maintenance	42542056	202205	ALLSTAR BUSINESS SOLUTIONS	508.09	26/08/2022
NP	Transport	Petrol, Oil & Maintenance	42542057	202205	ALLSTAR BUSINESS SOLUTIONS	876.35	26/08/2022
NP	Transport	Petrol, Oil & Maintenance	42542058	202205	ALLSTAR BUSINESS SOLUTIONS	13,041.06	26/08/2022
NP	Transport	Petrol, Oil & Maintenance	42542059	202205	ALLSTAR BUSINESS SOLUTIONS	17,173.13	26/08/2022
NP	Transport	Petrol, Oil & Maintenance	42542099	202205	OIL NRG LTD	2,943.53	26/08/2022
NP	Transport	Petrol, Oil & Maintenance	42542100	202205	OIL NRG LTD	2,690.80	26/08/2022
NP	Transport	Petrol, Oil & Maintenance	42542101	202205	OIL NRG LTD	2,975.51	26/08/2022
NP	Transport	Petrol, Oil & Maintenance	42542102	202205	OIL NRG LTD	4,644.92	26/08/2022
NP	Transport	Petrol, Oil & Maintenance	42542103	202205	OIL NRG LTD	14,715.00	26/08/2022

NP	Transport	Petrol, Oil & Maintenance	42542104	202205	OIL NRG LTD	2,945.00	26/08/2022
NP	Transport	Petrol, Oil & Maintenance	42542105	202205	OIL NRG LTD	3,668.75	26/08/2022
NP	Transport	Petrol, Oil & Maintenance	42542106	202205	OIL NRG LTD	3,668.75	26/08/2022
NP	Transport	Vehicle Running Expenses	42542012	202205	MILL GARAGES VOLVO NORTH EAST	565.25	26/08/2022
NP	Transport	Vehicle Running Expenses	42542013	202205	MILL GARAGES VOLVO NORTH EAST	1,697.40	26/08/2022
NP	Transport	Vehicle Running Expenses	42542015	202205	MILL GARAGES VOLVO NORTH EAST	554.00	26/08/2022
NP	Transport	Vehicle Running Expenses	42542037	202205	TYRESPOT LTD	833.32	26/08/2022
NP	Transport	Vehicle Running Expenses	42542042	202205	TYRESPOT LTD	1,126.67	26/08/2022
NP	Transport	Vehicle Running Expenses	42542046	202205	TYRESPOT LTD	553.61	26/08/2022
NP	Transport	Vehicle Running Expenses	42542048	202205	TYRESPOT LTD	747.36	26/08/2022
NP	Transport	Vehicle Running Expenses	42542060	202205	EVANS HALSHAW	1,665.83	26/08/2022
NP	Transport	Vehicle Running Expenses	42542061	202205	EVANS HALSHAW	1,263.00	26/08/2022
NP	Transport	Vehicle Running Expenses	42542064	202205	EVANS HALSHAW	1,490.66	26/08/2022
NP	Transport	Vehicle Running Expenses	42542067	202205	BELL TRUCK SALES LTD	789.27	26/08/2022
NP	Transport	Vehicle Running Expenses	42542068	202205	NORTH EAST TRUCK & VAN LTD	1,418.28	26/08/2022
NP	Transport	Vehicle Running Expenses	42542071	202205	TYNESIDE AUTO REFINISH LTD	857.43	26/08/2022
NP	Transport	Vehicle Running Expenses	42542072	202205	TYNESIDE AUTO REFINISH LTD	1,032.63	26/08/2022
NP	Transport	Vehicle Running Expenses	42542074	202205	M&S MOTORCYCLES LTD	1,842.74	26/08/2022
NP	Transport	Vehicle Running Expenses	42542080	202205	CF MOTORING SERVICES LTD (NEWCASTLE)	886.64	26/08/2022
NP	Transport	Vehicle Running Expenses	42542082	202205	CF MOTORING SERVICES LTD (NEWCASTLE)	555.66	26/08/2022
NP	Transport	Vehicle Running Expenses	42542084	202205	CF MOTORING SERVICES LTD (NEWCASTLE)	514.09	26/08/2022
NP	Transport	Vehicle Running Expenses	42542091	202205	CF MOTORING SERVICES NEWCASTLE	563.06	26/08/2022
NP	Transport	Vehicle Running Expenses	42542093	202205	CF MOTORING SERVICES NEWCASTLE	2,603.36	26/08/2022
NP	Transport	Vehicle Running Expenses	42542094	202205	CF MOTORING SERVICES NEWCASTLE	891.84	26/08/2022
NP	Transport	Vehicle Running Expenses	42542095	202205	CF MOTORING SERVICES NEWCASTLE	2,047.70	26/08/2022
NP	Transport	Vehicle Running Expenses	42542108	202205	Synetiq Intelligent Solutions Ltd	936.73	26/08/2022
NP	Transport	Vehicle Running Expenses	42542116	202205	Vic Young (South Shields) Ltd	879.77	26/08/2022
NP	Transport	Vehicle Running Expenses	42542127	202205	Vic Young (South Shields) Ltd	658.64	26/08/2022
NP	Transport	Vehicle Running Expenses	42542130	202205	Vic Young (South Shields) Ltd	600.05	26/08/2022
NP	Capital Schemes	Vehicles	47174138	202205	VOLVO CAR UK LTD	48,900.48	26/08/2022
NP	Premises	Maintenance & Improvement	47173994	202205	Birchtree Northern Ltd	20,522.50	26/08/2022
NP	Miscellaneous Expenses	Community Safety	47173994	202205	Birchtree Northern Ltd	2,491.00	26/08/2022
NP	Supplies & Services	Communications	41615922	202205	BT GLOBAL SERVICES	32,801.06	26/08/2022
NP	Supplies & Services	Communications	41616487	202205	BT GLOBAL SERVICES	6,979.73	26/08/2022
NP	Supplies & Services	Communications	47174143	202205	Lumus360 Ltd	7,000.00	26/08/2022
NP	Premises	Rent & Rates	41616632	202205	The Glendale Gateway Trust	1,550.00	26/08/2022
NP	Capital Schemes	Land & Buildings	41616657	202205	The Protector Group Limited	684.00	26/08/2022
NP	Capital Schemes	Equipment	41616618	202205	GRESHAM OFFICE FURNITURE LTD	798.60	26/08/2022

NP	Premises	Contract Cleaning	47174144	202205	THOMAS OWEN & SONS LTD	1,530.95	26/08/2022
NP	Premises	Maintenance & Improvement	41616461	202205	CITY CLEAN	2,600.00	26/08/2022
NP	Supplies & Services	Communications	41616633	202205	VODAFONE CORPORATE LTD	1,037.50	26/08/2022
NP	Miscellaneous Expenses	Crime Management	41616666	202205	REDACTED	4,500.00	26/08/2022
NP	Premises	Utilities	99601033	202205	EDF Energy	250587.8	29/08/2022
NP	Premises	Maintenance & Improvement	41616625	202205	Electrical Test (Midlands) Ltd	725.70	30/08/2022
NP	Transport	Car Allowances & Vehicle Hire	41616495	202205	ENTERPRISE RENT A CAR	1,654.12	30/08/2022
NP	Premises	Rent & Rates	41616646	202205	LORD DURHAMS 1989 VOLUNTARY SETTLEMENT	7,000.00	30/08/2022
NP	Premises	Rent & Rates	41616662	202205	Big Paws K9	1,920.00	30/08/2022
NP	Supplies & Services	Computer Equipment	41616619	202205	VODAFONE LTD	2,242.00	30/08/2022
NP	Premises	Maintenance & Improvement	47174129	202205	ASTRAL CONTROL SERVICES LTD	2,768.50	30/08/2022
NP	Premises	Maintenance & Improvement	47174137	202205	Birchtree Northern Ltd	971.52	30/08/2022
NP	Employees	Education & Training	47174157	202205	NATIONAL CRIME AGENCY	690.00	30/08/2022
NP	Supplies & Services	Clothing & Uniforms	47174150	202205	Business Image Limited	1,616.00	30/08/2022
NP	Supplies & Services	Clothing & Uniforms	47174153	202205	MEHLER VARIO SYSTEM GMBH	1,341.70	30/08/2022
NP	Supplies & Services	Communications	47174152	202205	SOFTCAT LTD	115,400.80	30/08/2022
NP	Supplies & Services	Communications	47174158	202205	BENTLEY SYSTEMS UK LTD	2,574.00	30/08/2022
NP	Capital Schemes	Computer & Communications	47174147	202205	CONEX DATA COMMUNICATIONS LTD	770.00	30/08/2022
NP	Establishment Expenses	Insurances	41616668	202205	ZURICH MUNICIPAL	27,021.75	30/08/2022
NP	Premises	Maintenance & Improvement	47174168	202205	SPIE SCOTSHIELD LTD	550.00	30/08/2022
NP	Capital Schemes	Equipment	47174164	202205	GRESHAM OFFICE FURNITURE LTD	8,167.05	30/08/2022
NP	Supplies & Services	Clothing & Uniforms	47174177	202205	TCH (UK) LIMITED	5,985.00	30/08/2022
NP	Miscellaneous Expenses	Crime Management	49102548	202205	Redacted	7,230.00	30/08/2022
NP	Transport	Car Allowances & Vehicle Hire	49102548	202205	Redacted	9,209.54	30/08/2022
NP	Premises	Maintenance & Improvement	47174180	202205	FRONTIER PITTS LTD	859.26	30/08/2022
NP	Premises	Rent & Rates	41616681	202205	HALCYON PROPERTY HOLDINGS LTD	3,000.00	30/08/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41616670	202205	ROYAL MAIL GROUP PLC	1,743.61	30/08/2022
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41616634	202205	REDACTED	2,802.56	30/08/2022
NP	Miscellaneous Expenses	Other Expenses	41616679	202205	REDACTED	936.84	30/08/2022
NP	Miscellaneous Expenses	Community Safety	49102555	202205	Westway Veterinary Group	1,048.57	31/08/2022
NP	Premises	Maintenance & Improvement	47174188	202205	CITY CLEAN	580.00	31/08/2022
NP	Premises	Maintenance & Improvement	47174191	202205	DORMA UK LTD	670.00	31/08/2022
NP	Premises	Maintenance & Improvement	47174194	202205	CITY CLEAN	816.00	31/08/2022
NP	Supplies & Services	Furniture	47174185	202205	GRESHAM OFFICE FURNITURE LTD	518.60	31/08/2022
NP	Transport	Vehicle Running Expenses	47174195	202205	CF MOTORING SERVICES LTD (NEWCASTLE)	521.80	31/08/2022
NP	Transport	Vehicle Running Expenses	47174196	202205	CF MOTORING SERVICES LTD (NEWCASTLE)	1,025.93	31/08/2022
NP	Transport	Vehicle Running Expenses	47174197	202205	CF MOTORING SERVICES LTD (NEWCASTLE)	766.80	31/08/2022
NP	Transport	Vehicle Running Expenses	47174200	202205	CF MOTORING SERVICES LTD (NEWCASTLE)	1,270.00	31/08/2022

NP	Transport	Vehicle Running Expenses	47174201	202205	CF MOTORING SERVICES LTD (NEWCASTLE)	641.00	31/08/2022
NP	Transport	Vehicle Running Expenses	47174202	202205	CF MOTORING SERVICES LTD (NEWCASTLE)	854.60	31/08/2022
NP	Transport	Vehicle Running Expenses	47174204	202205	CF MOTORING SERVICES LTD (NEWCASTLE)	1,048.60	31/08/2022
NP	Transport	Vehicle Running Expenses	47174206	202205	CF MOTORING SERVICES LTD (NEWCASTLE)	1,288.80	31/08/2022
NP	Transport	Vehicle Running Expenses	47174207	202205	CF MOTORING SERVICES LTD (NEWCASTLE)	506.00	31/08/2022
NP	Transport	Vehicle Running Expenses	47174208	202205	CF MOTORING SERVICES LTD (NEWCASTLE)	1,238.20	31/08/2022
NP	Transport	Vehicle Running Expenses	47174209	202205	CF MOTORING SERVICES LTD (NEWCASTLE)	631.80	31/08/2022
NP	Transport	Vehicle Running Expenses	47174210	202205	CF MOTORING SERVICES LTD (NEWCASTLE)	639.00	31/08/2022
NP	Capital Schemes	Land & Buildings	47174189	202205	Birchtree Northern Ltd	914.28	31/08/2022
NP	Capital Schemes	Equipment	47174184	202205	GRESHAM OFFICE FURNITURE LTD	3,608.47	31/08/2022
NP	Supplies & Services	Equipment & Materials	47174186	202205	WA PRODUCTS (UK) LTD t/a SCENESAFE	571.42	31/08/2022
NP	Employees	Education & Training	47174216	202205	CHECKMATE TRAINING LTD	6,000.00	31/08/2022
NP	Employees	Education & Training	47174217	202205	NATIONAL CRIME AGENCY	1,236.00	31/08/2022
NP	Premises	Rent & Rates	41616747	202205	DURHAM POLICE AND CRIME COMMISSIONER	8,315.00	31/08/2022
NP	Miscellaneous Expenses	Other Expenses	41616724	202205	REDACTED	562.44	31/08/2022
NP	Miscellaneous Expenses	Other Expenses	75000627	202205	HMCTS	678.000	31/08/2022
NP	Miscellaneous Expenses	Other Expenses	75000627	202205	Just Gloves	676.000	31/08/2022
NP	Capital Schemes	Equipment	75000625	202205	Amazon	831.670	31/08/2022
NP	Supplies & Services	Equipment & Materials	75000625	202205	Jessops	1448.330	31/08/2022
NP	Supplies & Services	Equipment & Materials	75000625	202205	ACS	641.550	31/08/2022
NP	Supplies & Services	Furniture	75000625	202205	Shopfitting Warehouse	998.000	31/08/2022
NP	Employees	Education & Training	75000625	202205	RRC International	676.820	31/08/2022
NP	Supplies & Services	Other Expenses	75000626	202205	UK Vending	977.820	31/08/2022
NP	Supplies & Services	Other Expenses	75000626	202205	BIDFOODS	12604.080	31/08/2022
NP	Supplies & Services	Furniture	75000628	202205	Amazon	530.980	31/08/2022
NP	Transport	Vehicle Running Expenses	75000628	202205	Oakley Lambourn	1884.720	31/08/2022
NP	Supplies & Services	Other Expenses	75000628	202205	UK Vending	514.850	31/08/2022
NP	Supplies & Services	Equipment & Materials	75000628	202205	ACS	591.000	31/08/2022
NP	Transport	Vehicle Running Expenses	75000628	202205	Red Recovery Equipment Direct.	1090.730	31/08/2022