

Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period	Supplier ID(T)	Amount	Updated
NP	Supplies & Services	Communications	41618220	202208	BT GLOBAL SERVICES	59,648.06	15/11/2022
NP	Premises	Maintenance & Improvement	41618416	202208	ADT FIRE & SECURITY PLC	4,489.64	21/11/2022
NP	Premises	Maintenance & Improvement	41618501	202208	ADT FIRE & SECURITY PLC	780.00	21/11/2022
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41618517	202208	REDACTED	2,791.68	01/11/2022
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41618539	202208	REDACTED	2,793.85	01/11/2022
NP	Miscellaneous Expenses	Other Expenses	41618545	202208	Abbott Toxicology Ltd	3,009.00	02/11/2022
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41618552	202208	REDACTED	2,869.62	01/11/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41618555	202208	Quadient UK Ltd	3,043.29	01/11/2022
NP	Supplies & Services	Communications	41618574	202208	VODAFONE LTD	2,752.31	02/11/2022
NP	Premises	Maintenance & Improvement	41618587	202208	ASTRAL CONTROL SERVICES LTD	2,062.25	07/11/2022
NP	Premises	Contract Cleaning	41618600	202208	BIFFA WASTE SERVICES LTD	602.91	01/11/2022
NP	Miscellaneous Expenses	Other Expenses	41618602	202208	LAMBTON STREET YOUTH CENTRE	2,640.00	29/11/2022
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41618606	202208	CARE & CUSTODY HEALTH LTD	133,009.38	01/11/2022
NP	Employees	Education & Training	41618608	202208	NCFE	800.00	02/11/2022
NP	Premises	Rent & Rates	41618620	202208	AMBLE DEVELOPMENT TRUST	1,150.00	03/11/2022
NP	Supplies & Services	Communications	41618629	202208	O2 (UK) LTD	24,631.82	03/11/2022
NP	Supplies & Services	Communications	41618630	202208	O2 (UK) LTD	1,552.12	08/11/2022
NP	Supplies & Services	Furniture	41618634	202208	GRESHAM OFFICE FURNITURE LTD	3,644.00	08/11/2022
NP	Miscellaneous Expenses	Other Expenses	41618635	202208	ALPHA RECOVERY LTD	2,742.25	04/11/2022
NP	Miscellaneous Expenses	Other Expenses	41618662	202208	REDACTED	768.32	03/11/2022
NP	Miscellaneous Expenses	Community Safety	41618673	202208	ALNORTHUMBRIA VETERINARY PRACTICE LTD.	1,206.65	03/11/2022
NP	Miscellaneous Expenses	Community Safety	41618680	202208	ALNORTHUMBRIA VETERINARY PRACTICE LTD.	556.02	03/11/2022
NP	Supplies & Services	Communications	41618687	202208	POLICE AND CRIME COMMISSIONER FOR CLEVELAND	143,879.28	03/11/2022
NP	Supplies & Services	Communications	41618688	202208	POLICE AND CRIME COMMISSIONER FOR CLEVELAND	145,344.44	03/11/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41618695	202208	PITNEY BOWES FINANCE PLC	2,127.78	04/11/2022
NP	Miscellaneous Expenses	Other Expenses	41618696	202208	ICARUS HEALTH SOLUTIONS LTD	625.00	07/11/2022
NP	Agency Services	Forensic Science	41618803	202208	EUROFINS FORENSIC SERVICES LTD	9,298.86	03/11/2022
NP	Agency Services	Forensic Science	41618804	202208	EUROFINS FORENSIC SERVICES LTD	33,907.38	03/11/2022
NP	Miscellaneous Expenses	Other Expenses	41618807	202208	BBC Children in Need	2,000.00	04/11/2022
NP	Premises	Contract Cleaning	41618810	202208	BIFFA WASTE SERVICES LTD	1,237.50	04/11/2022
NP	Miscellaneous Expenses	Other Expenses	41618811	202208	NEWCASTLE UPON TYNE HOSPITALS NHS TRUST	646.38	04/11/2022
NP	Miscellaneous Expenses	Other Expenses	41618814	202208	WORKING ON WELLBEING LTD	56,970.08	04/11/2022
NP	Supplies & Services	Clothing & Uniforms	41618826	202208	COONEEN DEFENCE LTD	1,179.10	04/11/2022
NP	Supplies & Services	Clothing & Uniforms	41618827	202208	COONEEN DEFENCE LTD	911.60	04/11/2022
NP	Supplies & Services	Communications	41618835	202208	G7 BUSINESS SOLUTIONS LTD	1,115.00	04/11/2022
NP	Supplies & Services	Communications	41618841	202208	TGS	746.30	04/11/2022
NP	Supplies & Services	Communications	41618844	202208	TGS	584.72	04/11/2022
NP	Supplies & Services	Communications	41618848	202208	QuickThink Cloud Ltd	5,270.65	07/11/2022
NP	Supplies & Services	Communications	41618849	202208	QuickThink Cloud Ltd	2,081.88	07/11/2022
NP	Premises	Rent & Rates	41618850	202208	ELLENBROOK ESTATES LTD	2,400.00	07/11/2022
NP	Premises	Maintenance & Improvement	41618854	202208	HLA Services Ltd	675.00	07/11/2022
NP	Miscellaneous Expenses	Other Expenses	41618858	202208	REDACTED	1,176.00	07/11/2022
NP	Miscellaneous Expenses	Other Expenses	41618865	202208	REDACTED	784.00	04/11/2022
NP	Miscellaneous Expenses	Other Expenses	41618866	202208	REDACTED	784.00	04/11/2022
NP	Miscellaneous Expenses	Other Expenses	41618868	202208	REDACTED	784.00	04/11/2022
NP	Miscellaneous Expenses	Other Expenses	41618875	202208	REDACTED	688.00	04/11/2022
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41618892	202208	REDACTED	2,891.93	08/11/2022
NP	Transport	Car Allowances & Vehicle Hire	41618916	202208	ENTERPRISE RENT A CAR	722.00	07/11/2022
NP	Supplies & Services	Airwave	41618921	202208	VODAFONE LTD	3,056.00	08/11/2022
NP	Miscellaneous Expenses	Other Expenses	41618925	202208	CF MOTORING SERVICES NEWCASTLE	5,048.50	09/11/2022

NP	Premises	Rent & Rates	41618928	202208 Big Paws K9	1,480.00	08/11/2022
NP	Miscellaneous Expenses	Other Expenses	41618929	202208 KBW CHAMBERS	750.00	07/11/2022
NP	Miscellaneous Expenses	Other Expenses	41618930	202208 DURHAM POLICE AND CRIME COMMISSIONER	10,327.67	07/11/2022
NP	Premises	Contract Cleaning	41618939	202208 SHRED IT	4,110.00	08/11/2022
NP	Miscellaneous Expenses	Community Safety	41618968	202208 New York Forge Ltd	1,135.00	09/11/2022
NP	Miscellaneous Expenses	Other Expenses	41618970	202208 REDACTED	645.44	08/11/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41618972	202208 ROYAL MAIL GROUP LTD	1,742.92	09/11/2022
NP	Capital Schemes	Vehicles	41618973	202208 VCS Police & Special Projects	14,606.00	15/11/2022
NP	Premises	Maintenance & Improvement	41618975	202208 Solo Blinds	1,578.50	10/11/2022
NP	Supplies & Services	Clothing & Uniforms	41618982	202208 COONEEN DEFENCE LTD	821.10	09/11/2022
NP	Miscellaneous Expenses	Other Expenses	41618983	202208 BOING RAPID SECURE LTD	1,801.90	15/11/2022
NP	Miscellaneous Expenses	Other Expenses	41618987	202208 NEWCASTLE EAGLES COMMUNITY ARENA	2,492.50	28/11/2022
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41618988	202208 REDACTED	2,888.19	11/11/2022
NP	Transport	Car Allowances & Vehicle Hire	41618994	202208 ENTERPRISE RENT A CAR	575.12	09/11/2022
NP	Supplies & Services	Communications	41618995	202208 UK Telematics Limited	5,158.62	10/11/2022
NP	Miscellaneous Expenses	Other Expenses	41618996	202208 KBW CHAMBERS	3,000.00	10/11/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41619011	202208 Cannon (UK) Ltd	11,569.14	10/11/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41619013	202208 Cannon (UK) Ltd	9,191.44	10/11/2022
NP	Premises	Contract Cleaning	41619022	202208 BIFFA WASTE SERVICES LTD	689.06	10/11/2022
NP	Premises	Rent & Rates	41619025	202208 DURHAM POLICE AND CRIME COMMISSIONER	1,958.40	18/11/2022
NP	Miscellaneous Expenses	Other Expenses	41619026	202208 REDACTED	681.74	10/11/2022
NP	Premises	Contract Cleaning	41619028	202208 INITIAL WASHROOM SOLUTIONS	9,092.65	15/11/2022
NP	Miscellaneous Expenses	Other Expenses	41619037	202208 CRIMESTOPPERS TRUST	3,995.00	10/11/2022
NP	Premises	Maintenance & Improvement	41619041	202208 GEOFFREY ROBINSON LTD	1,385.58	11/11/2022
NP	Supplies & Services	Other Expenses	41619043	202208 CJS EVENT SOLUTIONS	825.00	15/11/2022
NP	Miscellaneous Expenses	Other Expenses	41619084	202208 Chambers of Simon McKay	540.00	11/11/2022
NP	Supplies & Services	Computer Equipment	41619088	202208 UPDATA INFRASTRUCTURE UK LTD	91,784.69	14/11/2022
NP	Supplies & Services	Communications	41619089	202208 BT GLOBAL SERVICES	33,669.78	15/11/2022
NP	Premises	Maintenance & Improvement	41619097	202208 HLA Services Ltd	4,780.50	14/11/2022
NP	Supplies & Services	Computer Equipment	41619098	202208 Wildcard UK Ltd T/A Wildcard Networks	597.00	14/11/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41619120	202208 ANTALIS LTD	687.38	15/11/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41619146	202208 ANTALIS LTD	796.38	16/11/2022
NP	Supplies & Services	Communications	41619148	202208 DURHAM POLICE AND CRIME COMMISSIONER	222,744.95	16/11/2022
NP	Miscellaneous Expenses	Other Expenses	41619149	202208 REDACTED	605.44	16/11/2022
NP	Miscellaneous Expenses	Other Expenses	41619150	202208 REDACTED	622.10	16/11/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41619155	202208 ROYAL MAIL GROUP LTD	2,249.70	17/11/2022
NP	Miscellaneous Expenses	Other Expenses	41619157	202208 REDACTED	664.28	16/11/2022
NP	Miscellaneous Expenses	Crime Management	41619167	202208 REDACTED	5,000.00	17/11/2022
NP	Miscellaneous Expenses	Crime Management	41619167	202208 REDACTED	1,000.00	17/11/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41619170	202208 Cannon (UK) Ltd	5,706.28	18/11/2022
NP	Miscellaneous Expenses	Other Expenses	41619179	202208 ICARUS HEALTH SOLUTIONS LTD	750.00	18/11/2022
NP	Miscellaneous Expenses	Other Expenses	41619183	202208 NEWCASTLE UPON TYNE HOSPITALS NHS TRUST	545.30	18/11/2022
NP	Supplies & Services	Equipment & Materials	41619187	202208 CUMMINS ALLISON LTD	1,248.00	18/11/2022
NP	Supplies & Services	Clothing & Uniforms	41619198	202208 BERENDSEN UK LTD t/a Elis	1,274.38	18/11/2022
NP	Miscellaneous Expenses	Other Expenses	41619202	202208 REDACTED	968.24	18/11/2022
NP	Transport	Vehicle Running Expenses	41619203	202208 NORTH TYNESIDE COUNCIL	1,090.10	28/11/2022
NP	Miscellaneous Expenses	Other Expenses	41619204	202208 REDACTED	629.94	18/11/2022
NP	Transport	Vehicle Running Expenses	41619205	202208 NORTH TYNESIDE COUNCIL	2,679.64	28/11/2022
NP	Miscellaneous Expenses	Other Expenses	41619206	202208 REDACTED	691.36	18/11/2022
NP	Transport	Vehicle Running Expenses	41619207	202208 NORTH TYNESIDE COUNCIL	845.17	18/11/2022
NP	Premises	Rent & Rates	41619209	202208 NORTH TYNESIDE COUNCIL	11,859.35	24/11/2022

NP	Premises	Rent & Rates	41619211	202208	NORTH TYNESIDE COUNCIL	1,735.78	22/11/2022
NP	Supplies & Services	Communications	41619215	202208	VODAFONE CORPORATE LTD	3,660.30	22/11/2022
NP	Supplies & Services	Communications	41619216	202208	VODAFONE CORPORATE LTD	3,660.30	22/11/2022
NP	Transport	Car Allowances & Vehicle Hire	41619217	202208	ENTERPRISE RENT A CAR	1,180.20	18/11/2022
NP	Supplies & Services	Communications	41619227	202208	VODAFONE CORPORATE LTD	511.52	18/11/2022
NP	Premises	Rent & Rates	41619228	202208	NORTH TYNESIDE COUNCIL	12,670.30	28/11/2022
NP	Supplies & Services	Communications	41619230	202208	Synergi Software Ltd	2,450.00	25/11/2022
NP	Supplies & Services	Communications	41619242	202208	BT GLOBAL SERVICES	6,979.73	18/11/2022
NP	Miscellaneous Expenses	Other Expenses	41619245	202208	JARROW COACHWORKS	1,446.00	18/11/2022
NP	Miscellaneous Expenses	Other Expenses	41619246	202208	GREENWOOD 24/7 LTD	510.00	18/11/2022
NP	Miscellaneous Expenses	Other Expenses	41619256	202208	SOUTH TYNESIDE COUNCIL	14,667.00	21/11/2022
NP	Premises	Maintenance & Improvement	41619275	202208	Birchtree Northern Ltd	2,378.83	21/11/2022
NP	Premises	Maintenance & Improvement	41619276	202208	Electrical Test (Midlands) Ltd	2,814.30	21/11/2022
NP	Premises	Maintenance & Improvement	41619282	202208	Waterlogic GB Limited	535.36	21/11/2022
NP	Premises	Maintenance & Improvement	41619286	202208	Waterlogic GB Limited	955.20	21/11/2022
NP	Premises	Maintenance & Improvement	41619302	202208	ADT FIRE & SECURITY PLC	614.90	22/11/2022
NP	Premises	Maintenance & Improvement	41619303	202208	ADT FIRE & SECURITY PLC	1,173.04	28/11/2022
NP	Premises	Maintenance & Improvement	41619305	202208	Birchtree Northern Ltd	662.25	21/11/2022
NP	Premises	Maintenance & Improvement	41619309	202208	DURHAM COUNTY COUNCIL	3,250.19	29/11/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41619311	202208	ROYAL MAIL GROUP LTD	2,408.86	22/11/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41619313	202208	eDOC DEPOSIT LTD	1,375.90	22/11/2022
NP	Premises	Maintenance & Improvement	41619322	202208	QUICKSILVER	624.00	22/11/2022
NP	Premises	Maintenance & Improvement	41619323	202208	QUICKSILVER	2,232.53	22/11/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41619327	202208	ANTALIS LTD	658.98	22/11/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41619331	202208	ANTALIS LTD	816.37	22/11/2022
NP	Miscellaneous Expenses	Other Expenses	41619332	202208	Restore PLC	2,320.02	23/11/2022
NP	Miscellaneous Expenses	Other Expenses	41619335	202208	COMMUNICATION CONCERNS	763.18	22/11/2022
NP	Supplies & Services	Equipment & Materials	41619339	202208	SAFETY-KLEEN UK LTD	725.41	22/11/2022
NP	Premises	Rent & Rates	41619348	202208	LORD DURHAMS 1989 VOLUNTARY SETTLEMENT	7,000.00	22/11/2022
NP	Premises	Rent & Rates	41619350	202208	NORTH TYNESIDE COUNCIL	1,000.00	22/11/2022
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41619352	202208	REDACTED	2,808.53	30/11/2022
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41619353	202208	REDACTED	2,808.00	30/11/2022
NP	Miscellaneous Expenses	Other Expenses	41619355	202208	The Association of Employment & Learning Providers	700.00	23/11/2022
NP	Employees	Education & Training	41619359	202208	SOUTH TYNESIDE COUNCIL	12,480.00	28/11/2022
NP	Premises	Maintenance & Improvement	41619361	202208	GEOFFREY ROBINSON LTD	2,849.20	23/11/2022
NP	Premises	Utilities	41619365	202208	NEWCASTLE INTERNAT'L AIRPORT	7,248.93	24/11/2022
NP	Premises	Maintenance & Improvement	41619373	202208	DWF Law LLP	2,493.63	23/11/2022
NP	Premises	Maintenance & Improvement	41619380	202208	Waterlogic GB Limited	847.62	23/11/2022
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41619391	202208	FORENSIC PATHOLOGY LTD	2,879.42	30/11/2022
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41619392	202208	FORENSIC PATHOLOGY LTD	600.00	24/11/2022
NP	Supplies & Services	Computer Equipment	41619400	202208	HEWLETT PACKARD ENTERPRISE	25,592.76	28/11/2022
NP	Premises	Contract Cleaning	41619403	202208	SUEZ RECYLING AND RECOVERY LTD	10,614.56	25/11/2022
NP	Premises	Rent & Rates	41619406	202208	SUNDERLAND CITY COUNCIL	4,659.00	24/11/2022
NP	Premises	Rent & Rates	41619407	202208	SUNDERLAND CITY COUNCIL	6,963.00	24/11/2022
NP	Premises	Rent & Rates	41619408	202208	SUNDERLAND CITY COUNCIL	873.00	24/11/2022
NP	Premises	Rent & Rates	41619410	202208	SUNDERLAND CITY COUNCIL	1,871.00	24/11/2022
NP	Premises	Rent & Rates	41619411	202208	NEWCASTLE CITY COUNCIL	1,397.00	24/11/2022
NP	Premises	Rent & Rates	41619412	202208	NEWCASTLE CITY COUNCIL	4,685.00	24/11/2022
NP	Premises	Rent & Rates	41619413	202208	NEWCASTLE CITY COUNCIL	25,600.00	24/11/2022
NP	Premises	Rent & Rates	41619414	202208	NEWCASTLE CITY COUNCIL	1,160.00	24/11/2022
NP	Premises	Rent & Rates	41619415	202208	NEWCASTLE CITY COUNCIL	51,712.00	24/11/2022

NP	Premises	Rent & Rates	41619416	202208 NEWCASTLE CITY COUNCIL	1,297.00	24/11/2022
NP	Premises	Rent & Rates	41619417	202208 NEWCASTLE CITY COUNCIL	1,946.00	24/11/2022
NP	Premises	Rent & Rates	41619418	202208 NEWCASTLE CITY COUNCIL	1,123.00	24/11/2022
NP	Premises	Rent & Rates	41619419	202208 NORTHUMBERLAND COUNTY COUNCIL	574.00	24/11/2022
NP	Premises	Rent & Rates	41619420	202208 NORTHUMBERLAND COUNTY COUNCIL	574.00	24/11/2022
NP	Premises	Rent & Rates	41619421	202208 NORTHUMBERLAND COUNTY COUNCIL	574.00	24/11/2022
NP	Premises	Rent & Rates	41619422	202208 NORTHUMBERLAND COUNTY COUNCIL	2,083.00	24/11/2022
NP	Premises	Rent & Rates	41619423	202208 NORTHUMBERLAND COUNTY COUNCIL	11,981.00	24/11/2022
NP	Premises	Rent & Rates	41619425	202208 NORTHUMBERLAND COUNTY COUNCIL	7,526.00	24/11/2022
NP	Premises	Rent & Rates	41619426	202208 NORTHUMBERLAND COUNTY COUNCIL	4,173.00	24/11/2022
NP	Premises	Rent & Rates	41619427	202208 NORTHUMBERLAND COUNTY COUNCIL	986.00	24/11/2022
NP	Premises	Rent & Rates	41619429	202208 NORTHUMBERLAND COUNTY COUNCIL	973.00	24/11/2022
NP	Premises	Rent & Rates	41619432	202208 NORTHUMBERLAND COUNTY COUNCIL	2,483.00	24/11/2022
NP	Premises	Rent & Rates	41619433	202208 SOUTH TYNESIDE MBC	6,741.00	24/11/2022
NP	Premises	Rent & Rates	41619434	202208 SOUTH TYNESIDE MBC	18,432.00	24/11/2022
NP	Premises	Rent & Rates	41619436	202208 NORTH TYNESIDE COUNCIL	5,478.00	24/11/2022
NP	Premises	Rent & Rates	41619437	202208 NORTH TYNESIDE COUNCIL	2,395.00	24/11/2022
NP	Premises	Rent & Rates	41619439	202208 NORTH TYNESIDE COUNCIL	34,304.00	24/11/2022
NP	Premises	Rent & Rates	41619443	202208 NORTH TYNESIDE COUNCIL	998.00	24/11/2022
NP	Premises	Rent & Rates	41619444	202208 GATESHEAD COUNCIL	2,108.00	24/11/2022
NP	Premises	Rent & Rates	41619445	202208 GATESHEAD COUNCIL	7,987.00	24/11/2022
NP	Premises	Rent & Rates	41619446	202208 GATESHEAD COUNCIL	1,148.00	24/11/2022
NP	Premises	Rent & Rates	41619447	202208 GATESHEAD COUNCIL	649.00	24/11/2022
NP	Premises	Rent & Rates	41619448	202208 GATESHEAD COUNCIL	15,488.00	24/11/2022
NP	Premises	Rent & Rates	41619449	202208 DURHAM COUNTY COUNCIL	509.00	24/11/2022
NP	Miscellaneous Expenses	Other Expenses	41619468	202208 REDACTED	6,291.33	25/11/2022
NP	Premises	Contract Cleaning	41619476	202208 BIFFA WASTE SERVICES LTD	786.85	25/11/2022
NP	Premises	Contract Cleaning	41619477	202208 BIFFA WASTE SERVICES LTD	658.00	25/11/2022
NP	Miscellaneous Expenses	Other Expenses	41619478	202208 Trinity Chambers	597.33	24/11/2022
NP	Miscellaneous Expenses	Other Expenses	41619479	202208 Jacqui Chapman Events Ltd t/a JC Events	7,456.00	25/11/2022
NP	Miscellaneous Expenses	Crime Management	41619503	202208 REDACTED	3,145.00	25/11/2022
NP	Premises	Rent & Rates	41619509	202208 DURHAM POLICE AND CRIME COMMISSIONER	1,230.50	28/11/2022
NP	Premises	Rent & Rates	41619514	202208 HALCYON PROPERTY HOLDINGS LTD	3,000.00	28/11/2022
NP	Supplies & Services	Computer Equipment	41619515	202208 VODAFONE LTD	2,242.00	30/11/2022
NP	Supplies & Services	Clothing & Uniforms	41619516	202208 KEELA INTERNATIONAL LTD	1,226.00	28/11/2022
NP	Transport	Car Allowances & Vehicle Hire	41619517	202208 THRIFTY CAR & VAN RENTAL	539.21	25/11/2022
NP	Miscellaneous Expenses	Other Expenses	41619547	202208 KBW CHAMBERS	2,750.00	28/11/2022
NP	Miscellaneous Expenses	Other Expenses	41619550	202208 KBW CHAMBERS	1,125.00	29/11/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41619552	202208 ROYAL MAIL GROUP LTD	1,921.90	29/11/2022
NP	Supplies & Services	Communications	41619561	202208 UK Telematics Limited	5,158.62	30/11/2022
NP	Supplies & Services	Communications	41619562	202208 UNIT4 BUSINESS SOFTWARE LTD	98,284.48	29/11/2022
NP	Miscellaneous Expenses	Other Expenses	41619568	202208 Headcoach23 Ltd (Andrea Fisher)	599.96	29/11/2022
NP	Premises	Rent & Rates	41619569	202208 KNIGHT FRANK LLP	757.97	29/11/2022
NP	Premises	Rent & Rates	41619571	202208 KNIGHT FRANK LLP	1,192.50	29/11/2022
NP	Miscellaneous Expenses	Other Expenses	41619578	202208 REDACTED	595.56	30/11/2022
NP	Transport	Vehicle Running Expenses	42542745	202208 MILL GARAGES VOLVO NORTH EAST	686.50	03/11/2022
NP	Transport	Vehicle Running Expenses	42542746	202208 Vertu BMW Sunderland	923.38	03/11/2022
NP	Transport	Vehicle Running Expenses	42542770	202208 TYRESPOT LTD	877.91	03/11/2022
NP	Transport	Petrol, Oil & Maintenance	42542772	202208 ALLSTAR BUSINESS SOLUTIONS	564.02	03/11/2022
NP	Transport	Petrol, Oil & Maintenance	42542773	202208 ALLSTAR BUSINESS SOLUTIONS	691.51	03/11/2022
NP	Transport	Petrol, Oil & Maintenance	42542774	202208 ALLSTAR BUSINESS SOLUTIONS	851.42	03/11/2022

NP	Transport	Petrol, Oil & Maintenance	42542775	202208	ALLSTAR BUSINESS SOLUTIONS	1,245.19	03/11/2022
NP	Transport	Petrol, Oil & Maintenance	42542776	202208	ALLSTAR BUSINESS SOLUTIONS	11,878.95	03/11/2022
NP	Transport	Petrol, Oil & Maintenance	42542777	202208	ALLSTAR BUSINESS SOLUTIONS	15,234.21	03/11/2022
NP	Transport	Vehicle Running Expenses	42542782	202208	NORTH EAST TRUCK & VAN LTD	1,683.06	03/11/2022
NP	Transport	Vehicle Running Expenses	42542784	202208	JENNINGS LTD	587.05	03/11/2022
NP	Transport	Vehicle Running Expenses	42542789	202208	Austrin Gearbox Specialist Ltd	2,238.26	03/11/2022
NP	Transport	Petrol, Oil & Maintenance	42542790	202208	OIL NRG LTD	3,047.80	03/11/2022
NP	Transport	Petrol, Oil & Maintenance	42542791	202208	OIL NRG LTD	4,549.20	03/11/2022
NP	Transport	Petrol, Oil & Maintenance	42542792	202208	OIL NRG LTD	3,039.32	03/11/2022
NP	Transport	Vehicle Running Expenses	42542794	202208	SynetiQ Intelligent Solutions Ltd	864.15	03/11/2022
NP	Transport	Vehicle Running Expenses	42542795	202208	Quickco	17,241.63	03/11/2022
NP	Transport	Vehicle Running Expenses	42542798	202208	Lionheart Garage Ltd	1,541.65	03/11/2022
NP	Transport	Vehicle Running Expenses	42542803	202208	MILL GARAGES VOLVO NORTH EAST	515.69	17/11/2022
NP	Transport	Vehicle Running Expenses	42542812	202208	MILL GARAGES VOLVO NORTH EAST	781.80	17/11/2022
NP	Transport	Vehicle Running Expenses	42542813	202208	GOODYEAR DUNLOP TYRES LTD	21,963.62	17/11/2022
NP	Transport	Vehicle Running Expenses	42542833	202208	TYRESPOT LTD	603.42	17/11/2022
NP	Transport	Vehicle Running Expenses	42542834	202208	TYRESPOT LTD	787.74	17/11/2022
NP	Transport	Petrol, Oil & Maintenance	42542845	202208	ALLSTAR BUSINESS SOLUTIONS	11,215.07	17/11/2022
NP	Transport	Petrol, Oil & Maintenance	42542846	202208	ALLSTAR BUSINESS SOLUTIONS	15,247.93	17/11/2022
NP	Transport	Petrol, Oil & Maintenance	42542847	202208	ALLSTAR BUSINESS SOLUTIONS	646.58	17/11/2022
NP	Transport	Petrol, Oil & Maintenance	42542848	202208	ALLSTAR BUSINESS SOLUTIONS	661.93	17/11/2022
NP	Transport	Petrol, Oil & Maintenance	42542849	202208	ALLSTAR BUSINESS SOLUTIONS	1,135.47	17/11/2022
NP	Transport	Petrol, Oil & Maintenance	42542850	202208	ALLSTAR BUSINESS SOLUTIONS	1,514.84	17/11/2022
NP	Transport	Petrol, Oil & Maintenance	42542851	202208	ALLSTAR BUSINESS SOLUTIONS	12,922.36	17/11/2022
NP	Transport	Petrol, Oil & Maintenance	42542852	202208	ALLSTAR BUSINESS SOLUTIONS	17,930.99	17/11/2022
NP	Transport	Petrol, Oil & Maintenance	42542854	202208	ALLSTAR BUSINESS SOLUTIONS	905.21	17/11/2022
NP	Transport	Petrol, Oil & Maintenance	42542855	202208	ALLSTAR BUSINESS SOLUTIONS	1,223.58	17/11/2022
NP	Transport	Petrol, Oil & Maintenance	42542856	202208	ALLSTAR BUSINESS SOLUTIONS	1,290.79	17/11/2022
NP	Transport	Vehicle Running Expenses	42542871	202208	NORTH EAST TRUCK & VAN LTD	4,389.04	17/11/2022
NP	Transport	Vehicle Running Expenses	42542874	202208	Charle Pugh (Windscreens) Ltd t/a National Windscreens	701.85	17/11/2022
NP	Transport	Vehicle Running Expenses	42542880	202208	CF MOTORING SERVICES LTD (NEWCASTLE)	686.21	17/11/2022
NP	Transport	Vehicle Running Expenses	42542881	202208	CF MOTORING SERVICES LTD (NEWCASTLE)	1,406.48	17/11/2022
NP	Transport	Vehicle Running Expenses	42542884	202208	CF MOTORING SERVICES LTD (NEWCASTLE)	1,635.98	17/11/2022
NP	Transport	Vehicle Running Expenses	42542889	202208	CF MOTORING SERVICES NEWCASTLE	517.29	17/11/2022
NP	Transport	Vehicle Running Expenses	42542890	202208	CF MOTORING SERVICES NEWCASTLE	3,642.32	17/11/2022
NP	Transport	Vehicle Running Expenses	42542891	202208	CF MOTORING SERVICES NEWCASTLE	10,211.00	17/11/2022
NP	Transport	Vehicle Running Expenses	42542892	202208	CF MOTORING SERVICES NEWCASTLE	2,566.54	17/11/2022
NP	Transport	Vehicle Running Expenses	42542893	202208	CF MOTORING SERVICES NEWCASTLE	4,991.06	17/11/2022
NP	Transport	Vehicle Running Expenses	42542896	202208	CF MOTORING SERVICES NEWCASTLE	1,070.71	17/11/2022
NP	Transport	Vehicle Running Expenses	42542899	202208	EUROCAR PARTS	582.72	17/11/2022
NP	Transport	Petrol, Oil & Maintenance	42542904	202208	OIL NRG LTD	2,815.59	17/11/2022
NP	Transport	Petrol, Oil & Maintenance	42542905	202208	OIL NRG LTD	3,046.28	17/11/2022
NP	Transport	Petrol, Oil & Maintenance	42542906	202208	OIL NRG LTD	3,120.40	17/11/2022
NP	Transport	Petrol, Oil & Maintenance	42542907	202208	OIL NRG LTD	15,010.23	17/11/2022
NP	Transport	Petrol, Oil & Maintenance	42542908	202208	OIL NRG LTD	3,888.00	17/11/2022
NP	Transport	Petrol, Oil & Maintenance	42542909	202208	OIL NRG LTD	3,888.00	17/11/2022
NP	Transport	Petrol, Oil & Maintenance	42542910	202208	OIL NRG LTD	3,120.40	17/11/2022
NP	Transport	Petrol, Oil & Maintenance	42542911	202208	OIL NRG LTD	3,120.40	17/11/2022
NP	Transport	Petrol, Oil & Maintenance	42542912	202208	OIL NRG LTD	3,134.75	17/11/2022
NP	Transport	Petrol, Oil & Maintenance	42542913	202208	OIL NRG LTD	3,843.00	17/11/2022
NP	Transport	Petrol, Oil & Maintenance	42542914	202208	OIL NRG LTD	3,084.40	17/11/2022

NP	Transport	Petrol, Oil & Maintenance	42542923	202208	Boatfolk Marinas Ltd	1,173.89	17/11/2022
NP	Transport	Vehicle Running Expenses	42542967	202208	TYRESPOT LTD	789.92	24/11/2022
NP	Transport	Petrol, Oil & Maintenance	42542971	202208	ALLSTAR BUSINESS SOLUTIONS	1,176.99	24/11/2022
NP	Transport	Petrol, Oil & Maintenance	42542972	202208	ALLSTAR BUSINESS SOLUTIONS	1,107.35	24/11/2022
NP	Transport	Petrol, Oil & Maintenance	42542973	202208	ALLSTAR BUSINESS SOLUTIONS	1,216.31	24/11/2022
NP	Transport	Petrol, Oil & Maintenance	42542974	202208	ALLSTAR BUSINESS SOLUTIONS	1,901.66	24/11/2022
NP	Transport	Petrol, Oil & Maintenance	42542975	202208	ALLSTAR BUSINESS SOLUTIONS	12,393.14	24/11/2022
NP	Transport	Petrol, Oil & Maintenance	42542976	202208	ALLSTAR BUSINESS SOLUTIONS	19,763.23	24/11/2022
NP	Transport	Vehicle Running Expenses	42542979	202208	EVANS HALSHAW	1,692.69	24/11/2022
NP	Transport	Vehicle Running Expenses	42542985	202208	NORTH EAST TRUCK & VAN LTD	2,833.10	24/11/2022
NP	Transport	Vehicle Running Expenses	42542989	202208	TYNESIDE AUTO REFINISH LTD	1,040.29	24/11/2022
NP	Transport	Vehicle Running Expenses	42542992	202208	Charle Pugh (Windscreens) Ltd t/a National Windscreens	907.00	24/11/2022
NP	Transport	Vehicle Running Expenses	42542993	202208	Charle Pugh (Windscreens) Ltd t/a National Windscreens	752.50	24/11/2022
NP	Transport	Vehicle Running Expenses	42543002	202208	Stoneacre Motor Group	679.55	24/11/2022
NP	Transport	Vehicle Running Expenses	42543006	202208	CF MOTORING SERVICES NEWCASTLE	539.72	24/11/2022
NP	Transport	Vehicle Running Expenses	42543008	202208	CF MOTORING SERVICES NEWCASTLE	636.48	24/11/2022
NP	Transport	Vehicle Running Expenses	42543009	202208	CF MOTORING SERVICES NEWCASTLE	579.40	24/11/2022
NP	Transport	Vehicle Running Expenses	42543011	202208	CF MOTORING SERVICES NEWCASTLE	6,679.31	24/11/2022
NP	Transport	Vehicle Running Expenses	42543012	202208	CF MOTORING SERVICES NEWCASTLE	6,770.16	24/11/2022
NP	Transport	Vehicle Running Expenses	42543013	202208	CF MOTORING SERVICES NEWCASTLE	3,244.46	24/11/2022
NP	Transport	Vehicle Running Expenses	42543014	202208	CF MOTORING SERVICES NEWCASTLE	1,477.18	24/11/2022
NP	Transport	Vehicle Running Expenses	42543015	202208	CF MOTORING SERVICES NEWCASTLE	1,646.48	24/11/2022
NP	Transport	Vehicle Running Expenses	42543016	202208	CF MOTORING SERVICES NEWCASTLE	6,003.01	24/11/2022
NP	Transport	Vehicle Running Expenses	42543025	202208	Lionheart Garage Ltd	890.45	24/11/2022
NP	Transport	Vehicle Running Expenses	42543026	202208	Lionheart Garage Ltd	1,674.79	24/11/2022
NP	Transport	Vehicle Running Expenses	42543028	202208	Lionheart Garage Ltd	758.81	24/11/2022
NP	Transport	Vehicle Running Expenses	42543035	202208	Vic Young (South Shields) Ltd	522.06	24/11/2022
NP	Transport	Vehicle Running Expenses	42543037	202208	Vic Young (South Shields) Ltd	595.00	24/11/2022
NP	Transport	Vehicle Running Expenses	42543039	202208	Vic Young (South Shields) Ltd	540.33	24/11/2022
NP	Transport	Vehicle Running Expenses	42543058	202208	BRISTOL STREET MORPETH	788.71	30/11/2022
NP	Transport	Vehicle Running Expenses	42543063	202208	TYRESPOT LTD	534.79	30/11/2022
NP	Transport	Petrol, Oil & Maintenance	42543066	202208	ALLSTAR BUSINESS SOLUTIONS	851.79	30/11/2022
NP	Transport	Petrol, Oil & Maintenance	42543067	202208	ALLSTAR BUSINESS SOLUTIONS	1,410.99	30/11/2022
NP	Transport	Petrol, Oil & Maintenance	42543068	202208	ALLSTAR BUSINESS SOLUTIONS	767.70	30/11/2022
NP	Transport	Petrol, Oil & Maintenance	42543069	202208	ALLSTAR BUSINESS SOLUTIONS	1,853.92	30/11/2022
NP	Transport	Petrol, Oil & Maintenance	42543070	202208	ALLSTAR BUSINESS SOLUTIONS	11,948.52	30/11/2022
NP	Transport	Petrol, Oil & Maintenance	42543071	202208	ALLSTAR BUSINESS SOLUTIONS	18,051.79	30/11/2022
NP	Transport	Vehicle Running Expenses	42543077	202208	Charle Pugh (Windscreens) Ltd t/a National Windscreens	656.90	30/11/2022
NP	Transport	Vehicle Running Expenses	42543081	202208	Charle Pugh (Windscreens) Ltd t/a National Windscreens	700.90	30/11/2022
NP	Transport	Vehicle Running Expenses	42543084	202208	CF MOTORING SERVICES LTD (NEWCASTLE)	1,397.21	30/11/2022
NP	Transport	Vehicle Running Expenses	42543085	202208	CF MOTORING SERVICES LTD (NEWCASTLE)	632.50	30/11/2022
NP	Transport	Vehicle Running Expenses	42543086	202208	CF MOTORING SERVICES LTD (NEWCASTLE)	538.70	30/11/2022
NP	Transport	Vehicle Running Expenses	42543090	202208	CORMETON FIRE PROTECTION LTD	578.00	30/11/2022
NP	Transport	Petrol, Oil & Maintenance	42543097	202208	OIL NRG LTD	2,930.20	30/11/2022
NP	Transport	Petrol, Oil & Maintenance	42543098	202208	OIL NRG LTD	3,815.50	30/11/2022
NP	Transport	Petrol, Oil & Maintenance	42543099	202208	OIL NRG LTD	5,506.20	30/11/2022
NP	Transport	Petrol, Oil & Maintenance	42543100	202208	OIL NRG LTD	4,479.00	30/11/2022
NP	Transport	Petrol, Oil & Maintenance	42543101	202208	OIL NRG LTD	3,001.00	30/11/2022
NP	Transport	Petrol, Oil & Maintenance	42543102	202208	OIL NRG LTD	2,192.23	30/11/2022
NP	Transport	Petrol, Oil & Maintenance	42543103	202208	OIL NRG LTD	3,738.75	30/11/2022
NP	Transport	Petrol, Oil & Maintenance	42543104	202208	OIL NRG LTD	3,771.60	30/11/2022

NP	Transport	Petrol, Oil & Maintenance	42543105	202208 OIL NRG LTD	3,149.25	30/11/2022
NP	Transport	Vehicle Running Expenses	42543109	202208 Synetiq Intelligent Solutions Ltd	792.93	30/11/2022
NP	Transport	Vehicle Running Expenses	42543111	202208 PartsPlus Gateshead	1,180.59	30/11/2022
NP	Supplies & Services	Communications	45000577	202208 POLICE AND CRIME COMMISSIONER FOR CLEVELAND	141,968.23	03/11/2022
NP	Miscellaneous Expenses	Other Expenses	45000578	202208 CHIEF POLICE OFFICERS STAFF AS	2,306.25	02/11/2022
NP	Capital Schemes	Vehicles	45000583	202208 VCS Police & Special Projects	5,995.00	03/11/2022
NP	Capital Schemes	Vehicles	45000584	202208 VOLVO CAR UK LTD	40,889.48	03/11/2022
NP	Capital Schemes	Vehicles	45000585	202208 VOLVO CAR UK LTD	40,889.48	03/11/2022
NP	Capital Schemes	Vehicles	45000586	202208 VOLVO CAR UK LTD	40,889.48	03/11/2022
NP	Capital Schemes	Vehicles	45000587	202208 VOLVO CAR UK LTD	40,889.48	03/11/2022
NP	Capital Schemes	Vehicles	45000588	202208 VOLVO CAR UK LTD	40,889.48	03/11/2022
NP	Premises	Contract Cleaning	45000590	202208 THOMAS OWEN & SONS LTD	882.16	03/11/2022
NP	Premises	Maintenance & Improvement	45000592	202208 COUNTRYWIDE GROUNDS MAINTENANCE LTD	800.00	07/11/2022
NP	Employees	Education & Training	45000596	202208 A&S YOUR LIFE LIVE IT LDA	2,794.78	08/11/2022
NP	Supplies & Services	Computer Equipment	45000600	202208 MAGNET FORENSICS	7,012.06	14/11/2022
NP	Premises	Maintenance & Improvement	45000608	202208 HSL Compliance Ltd	6,114.47	16/11/2022
NP	Supplies & Services	Communications	45000609	202208 WPC SOFTWARE LTD	5,269.07	18/11/2022
NP	Miscellaneous Expenses	Other Expenses	45000615	202208 CASTLEGATE PSYCHOLOGY LTD	1,680.00	22/11/2022
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	45000616	202208 REDACTED	2,250.00	23/11/2022
NP	Capital Schemes	Vehicles	45000621	202208 VOLKSWAGEN GROUP UK LTD	31,209.28	23/11/2022
NP	Premises	Maintenance & Improvement	45000630	202208 ADT FIRE & SECURITY PLC	3,351.67	24/11/2022
NP	Capital Schemes	Land & Buildings	45000630	202208 ADT FIRE & SECURITY PLC	3,346.15	24/11/2022
NP	Premises	Maintenance & Improvement	45000631	202208 ADT FIRE & SECURITY PLC	3,201.66	24/11/2022
NP	Capital Schemes	Land & Buildings	45000631	202208 ADT FIRE & SECURITY PLC	3,930.36	24/11/2022
NP	Premises	Maintenance & Improvement	45000632	202208 ADT FIRE & SECURITY PLC	4,022.75	24/11/2022
NP	Capital Schemes	Land & Buildings	45000632	202208 ADT FIRE & SECURITY PLC	3,953.77	24/11/2022
NP	Premises	Maintenance & Improvement	45000633	202208 ADT FIRE & SECURITY PLC	3,194.74	24/11/2022
NP	Capital Schemes	Land & Buildings	45000633	202208 ADT FIRE & SECURITY PLC	2,883.64	24/11/2022
NP	Premises	Maintenance & Improvement	45000634	202208 ADT FIRE & SECURITY PLC	3,053.38	24/11/2022
NP	Capital Schemes	Land & Buildings	45000634	202208 ADT FIRE & SECURITY PLC	3,413.76	24/11/2022
NP	Premises	Maintenance & Improvement	45000635	202208 ADT FIRE & SECURITY PLC	3,236.14	24/11/2022
NP	Capital Schemes	Land & Buildings	45000635	202208 ADT FIRE & SECURITY PLC	586.40	24/11/2022
NP	Capital Schemes	Vehicles	47175128	202208 FORD MOTOR CO LTD	19,709.38	03/11/2022
NP	Supplies & Services	Clothing & Uniforms	47175130	202208 PETER JONES ILG LTD	660.00	03/11/2022
NP	Supplies & Services	Equipment & Materials	47175135	202208 BIFFA WASTE SERVICES LTD	2,340.00	03/11/2022
NP	Miscellaneous Expenses	Other Expenses	47175136	202208 LANDMARC SUPPORT SERVICES LTD	759.66	03/11/2022
NP	Miscellaneous Expenses	Community Safety	47175137	202208 POLICE AND CRIME COMMISSIONER FOR AVON AND SOMERSET	4,250.00	03/11/2022
NP	Supplies & Services	Printing, Stationery & Advertising	47175140	202208 AGX HOLDINGS LTD	815.00	03/11/2022
NP	Supplies & Services	Equipment & Materials	47175142	202208 WA PRODUCTS (UK) LTD t/a SCENESAFE	1,671.00	03/11/2022
NP	Supplies & Services	Equipment & Materials	47175143	202208 WA PRODUCTS (UK) LTD t/a SCENESAFE	1,554.00	03/11/2022
NP	Supplies & Services	Clothing & Uniforms	47175145	202208 MEHLER VARIO SYSTEM GMBH	4,023.20	03/11/2022
NP	Supplies & Services	Equipment & Materials	47175146	202208 GMK LTD	2,600.00	03/11/2022
NP	Supplies & Services	Equipment & Materials	47175149	202208 GOTT TECHNICAL SERVICES LTD	1,793.00	03/11/2022
NP	Premises	Contract Cleaning	47175151	202208 THOMAS OWEN & SONS LTD	1,194.36	04/11/2022
NP	Employees	Education & Training	47175157	202208 COLLEGE OF POLICING LTD	4,138.50	03/11/2022
NP	Miscellaneous Expenses	Other Expenses	47175160	202208 Jacqui Chapman Events Ltd t/a JC Events	5,500.00	03/11/2022
NP	Supplies & Services	Equipment & Materials	47175163	202208 POINT SOUTH LTD	1,917.60	03/11/2022
NP	Premises	Contract Cleaning	47175166	202208 THOMAS OWEN & SONS LTD	598.50	03/11/2022
NP	Supplies & Services	Equipment & Materials	47175170	202208 DURHAM POLICE AND CRIME COMMISSIONER	3,798.20	03/11/2022
NP	Miscellaneous Expenses	Other Expenses	47175170	202208 DURHAM POLICE AND CRIME COMMISSIONER	7,097.50	03/11/2022
NP	Premises	Contract Cleaning	47175173	202208 THOMAS OWEN & SONS LTD	643.72	03/11/2022

NP	Transport	Vehicle Running Expenses	47175178	202208	CF MOTORING SERVICES LTD (NEWCASTLE)	638.20	03/11/2022
NP	Transport	Vehicle Running Expenses	47175179	202208	CF MOTORING SERVICES LTD (NEWCASTLE)	661.60	03/11/2022
NP	Transport	Vehicle Running Expenses	47175180	202208	CF MOTORING SERVICES NEWCASTLE	575.80	03/11/2022
NP	Transport	Vehicle Running Expenses	47175181	202208	CF MOTORING SERVICES LTD (NEWCASTLE)	934.80	03/11/2022
NP	Transport	Vehicle Running Expenses	47175182	202208	CF MOTORING SERVICES LTD (NEWCASTLE)	902.60	03/11/2022
NP	Transport	Vehicle Running Expenses	47175183	202208	CF MOTORING SERVICES LTD (NEWCASTLE)	563.60	03/11/2022
NP	Supplies & Services	Communications	47175190	202208	INJENUITY LTD	525.00	03/11/2022
NP	Premises	Maintenance & Improvement	47175193	202208	Atrium Gantrys Maintenance Ltd T/A Atrium	875.00	03/11/2022
NP	Premises	Contract Cleaning	47175197	202208	THOMAS OWEN & SONS LTD	689.36	04/11/2022
NP	Supplies & Services	Communications	47175198	202208	DAVID HORN COMMUNICATIONS LTD	18,260.79	04/11/2022
NP	Premises	Maintenance & Improvement	47175201	202208	DEMETER	1,225.00	04/11/2022
NP	Supplies & Services	Printing, Stationery & Advertising	47175202	202208	Your Print Specialists	508.70	04/11/2022
NP	Premises	Maintenance & Improvement	47175205	202208	J W COLPITTS & CO LTD	3,770.00	04/11/2022
NP	Supplies & Services	Equipment & Materials	47175206	202208	VITA DIRECT	628.40	04/11/2022
NP	Employees	Education & Training	47175225	202208	EXPEDIENT TRAINING SERVICES	2,264.00	07/11/2022
NP	Miscellaneous Expenses	Other Expenses	47175227	202208	RELIANCE MEDICAL LTD	658.00	24/11/2022
NP	Supplies & Services	Clothing & Uniforms	47175228	202208	KEELA INTERNATIONAL LTD	4,246.00	07/11/2022
NP	Supplies & Services	Clothing & Uniforms	47175229	202208	KEELA INTERNATIONAL LTD	717.00	07/11/2022
NP	Premises	Contract Cleaning	47175235	202208	THOMAS OWEN & SONS LTD	986.56	07/11/2022
NP	Premises	Maintenance & Improvement	47175236	202208	Capital Electrics UK Ltd	596.27	07/11/2022
NP	Premises	Maintenance & Improvement	47175237	202208	Capital Electrics UK Ltd	1,544.71	07/11/2022
NP	Premises	Maintenance & Improvement	47175238	202208	Capital Electrics UK Ltd	844.34	07/11/2022
NP	Premises	Maintenance & Improvement	47175239	202208	Capital Electrics UK Ltd	803.22	07/11/2022
NP	Supplies & Services	Clothing & Uniforms	47175243	202208	COONEEN DEFENCE LTD	1,579.30	07/11/2022
NP	Supplies & Services	Clothing & Uniforms	47175244	202208	COONEEN DEFENCE LTD	634.90	07/11/2022
NP	Capital Schemes	Land & Buildings	47175246	202208	Birchtree Northern Ltd	632.00	07/11/2022
NP	Premises	Maintenance & Improvement	47175248	202208	Solo Blinds	1,578.50	07/11/2022
NP	Supplies & Services	Clothing & Uniforms	47175256	202208	IOMA CLOTHING COMPANY LTD	1,855.00	07/11/2022
NP	Miscellaneous Expenses	Community Safety	47175260	202208	CROWN PET FOODS LTD	726.40	08/11/2022
NP	Miscellaneous Expenses	Other Expenses	47175263	202208	NATIONAL CRIME AGENCY	580.00	08/11/2022
NP	Miscellaneous Expenses	Community Safety	47175270	202208	TopSpec Equine Ltd	842.54	08/11/2022
NP	Supplies & Services	Equipment & Materials	47175274	202208	SURVITEC SERVICE AND DISTRIBUTION LTD	1,826.00	08/11/2022
NP	Transport	Vehicle Running Expenses	47175278	202208	BETTAKLEEN LTD	673.72	09/11/2022
NP	Supplies & Services	Computer Equipment	47175281	202208	Go2 Telecom Ltd	718.60	09/11/2022
NP	Premises	Maintenance & Improvement	47175282	202208	GEOFFREY ROBINSON LTD	809.93	09/11/2022
NP	Capital Schemes	Land & Buildings	47175288	202208	IE SIGNS	3,082.00	09/11/2022
NP	Capital Schemes	Land & Buildings	47175289	202208	LDF Flooring Contracts Ltd	2,794.62	09/11/2022
NP	Capital Schemes	Computer & Communications	47175295	202208	IDN SUPPLIES LTD	893.00	09/11/2022
NP	Supplies & Services	Printing, Stationery & Advertising	47175299	202208	POLICE & CRIME COMMISSIONER HERTFORDSHIRE	4,052.00	10/11/2022
NP	Premises	Maintenance & Improvement	47175308	202208	HLA Services Ltd	4,187.00	10/11/2022
NP	Premises	Maintenance & Improvement	47175313	202208	NORTH EAST AUTOMATION LTD	2,035.00	11/11/2022
NP	Premises	Maintenance & Improvement	47175315	202208	GEOFFREY ROBINSON LTD	1,452.30	11/11/2022
NP	Supplies & Services	Computer Equipment	47175316	202208	STONE COMPUTERS LTD	658.50	11/11/2022
NP	Establishment Expenses	Printing, Stationery & Advertising	47175323	202208	Linkedin Ireland Unlimited Company	50,965.00	11/11/2022
NP	Supplies & Services	Communications	47175327	202208	AI TRAINING SERVICES LTD	1,600.00	11/11/2022
NP	Transport	Vehicle Running Expenses	47175331	202208	CF MOTORING SERVICES LTD (NEWCASTLE)	650.80	11/11/2022
NP	Transport	Vehicle Running Expenses	47175334	202208	CF MOTORING SERVICES LTD (NEWCASTLE)	1,058.60	11/11/2022
NP	Transport	Vehicle Running Expenses	47175336	202208	CF MOTORING SERVICES LTD (NEWCASTLE)	1,483.20	11/11/2022
NP	Transport	Vehicle Running Expenses	47175337	202208	CF MOTORING SERVICES LTD (NEWCASTLE)	901.80	11/11/2022
NP	Premises	Maintenance & Improvement	47175338	202208	GEOFFREY ROBINSON LTD	11,556.00	11/11/2022
NP	Employees	Education & Training	47175344	202208	GMCA GREATER MANCHESTER POLICE	3,628.00	15/11/2022



NP	Employees	Education & Training	47175345	202208	BRITISH TRANSPORT POLICE	750.00	15/11/2022
NP	Employees	Education & Training	47175348	202208	Jo Haydock Theatre & Training	4,350.00	15/11/2022
NP	Supplies & Services	Travel & Subsistence	47175348	202208	Jo Haydock Theatre & Training	1,212.00	15/11/2022
NP	Supplies & Services	Other Expenses	47175350	202208	COLLEGE OF POLICING LTD	881.00	15/11/2022
NP	Supplies & Services	Computer Equipment	47175353	202208	Zingtree Inc	28,763.92	16/11/2022
NP	Premises	Maintenance & Improvement	47175354	202208	HLA Services Ltd	652.90	16/11/2022
NP	Premises	Maintenance & Improvement	47175355	202208	Birchtree Northern Ltd	715.67	17/11/2022
NP	Supplies & Services	Clothing & Uniforms	47175356	202208	MICHAEL LUPTON ASSOCIATES LTD	895.00	16/11/2022
NP	Premises	Maintenance & Improvement	47175371	202208	ADT FIRE & SECURITY PLC	586.00	16/11/2022
NP	Premises	Maintenance & Improvement	47175372	202208	ADT FIRE & SECURITY PLC	586.00	16/11/2022
NP	Premises	Maintenance & Improvement	47175373	202208	NORTH EAST AUTOMATION LTD	20,813.86	16/11/2022
NP	Premises	Maintenance & Improvement	47175374	202208	ADT FIRE & SECURITY PLC	938.50	16/11/2022
NP	Premises	Maintenance & Improvement	47175375	202208	ADT FIRE & SECURITY PLC	938.50	16/11/2022
NP	Premises	Maintenance & Improvement	47175376	202208	ADT FIRE & SECURITY PLC	1,306.10	16/11/2022
NP	Premises	Maintenance & Improvement	47175377	202208	ADT FIRE & SECURITY PLC	860.00	16/11/2022
NP	Premises	Maintenance & Improvement	47175378	202208	ADT FIRE & SECURITY PLC	1,311.05	16/11/2022
NP	Premises	Maintenance & Improvement	47175379	202208	ADT FIRE & SECURITY PLC	953.55	16/11/2022
NP	Supplies & Services	Clothing & Uniforms	47175380	202208	FOURTH ELEMENT LTD	606.91	16/11/2022
NP	Supplies & Services	Clothing & Uniforms	47175385	202208	W LEES WALSALL LTD	2,000.00	16/11/2022
NP	Miscellaneous Expenses	Other Expenses	47175401	202208	RELIANCE MEDICAL LTD	4,897.20	18/11/2022
NP	Supplies & Services	Equipment & Materials	47175403	202208	Abbott Toxicology Ltd	1,800.00	18/11/2022
NP	Premises	Contract Cleaning	47175404	202208	BIFFA WASTE SERVICES LTD	2,958.00	18/11/2022
NP	Employees	Education & Training	47175406	202208	WILTSHIRE POLICE AUTHORITY	609.00	18/11/2022
NP	Supplies & Services	Communications	47175407	202208	ACCESS INTELLIGENCE MEDIA & COMMUNICATIONS LTD	8,000.00	18/11/2022
NP	Supplies & Services	Printing, Stationery & Advertising	47175408	202208	Your Print Specialists	729.60	18/11/2022
NP	Miscellaneous Expenses	Other Expenses	47175424	202208	RELIANCE MEDICAL LTD	766.00	21/11/2022
NP	Premises	Maintenance & Improvement	47175425	202208	NLS SECURITY LTD	792.38	18/11/2022
NP	Premises	Maintenance & Improvement	47175426	202208	HLA Services Ltd	961.00	18/11/2022
NP	Supplies & Services	Printing, Stationery & Advertising	47175428	202208	AGNE LTD - T/A ALPHAGRAPHICS	1,354.00	18/11/2022
NP	Premises	Maintenance & Improvement	47175429	202208	HLA Services Ltd	7,222.43	18/11/2022
NP	Miscellaneous Expenses	Other Expenses	47175430	202208	THE POLICE & CRIME COMMISSIONER FOR NORTH YORKSHIRE	3,732.65	18/11/2022
NP	Supplies & Services	Furniture	47175431	202208	GRESHAM OFFICE FURNITURE LTD	3,078.40	18/11/2022
NP	Transport	Vehicle Running Expenses	47175433	202208	TYNESIDE AUTO REFINISH LTD	575.18	18/11/2022
NP	Transport	Vehicle Running Expenses	47175435	202208	CF MOTORING SERVICES LTD (NEWCASTLE)	794.90	18/11/2022
NP	Transport	Vehicle Running Expenses	47175437	202208	CF MOTORING SERVICES LTD (NEWCASTLE)	1,523.40	18/11/2022
NP	Miscellaneous Expenses	Other Expenses	47175438	202208	RELIANCE MEDICAL LTD	2,649.67	21/11/2022
NP	Premises	Contract Cleaning	47175439	202208	THOMAS OWEN & SONS LTD	877.29	18/11/2022
NP	Premises	Contract Cleaning	47175441	202208	THOMAS OWEN & SONS LTD	598.50	18/11/2022
NP	Premises	Maintenance & Improvement	47175442	202208	Power Control Ltd	1,973.95	18/11/2022
NP	Premises	Contract Cleaning	47175443	202208	THOMAS OWEN & SONS LTD	609.33	18/11/2022
NP	Transport	Vehicle Running Expenses	47175444	202208	TYNESIDE AUTO REFINISH LTD	626.68	18/11/2022
NP	Premises	Maintenance & Improvement	47175452	202208	Birchtree Northern Ltd	1,429.31	18/11/2022
NP	Capital Schemes	Land & Buildings	47175453	202208	IE SIGNS	796.40	18/11/2022
NP	Premises	Maintenance & Improvement	47175454	202208	HLA Services Ltd	980.00	18/11/2022
NP	Premises	Maintenance & Improvement	47175455	202208	Birchtree Northern Ltd	932.19	18/11/2022
NP	Supplies & Services	Furniture	47175456	202208	GRESHAM OFFICE FURNITURE LTD	2,212.90	18/11/2022
NP	Premises	Maintenance & Improvement	47175457	202208	Birchtree Northern Ltd	528.00	18/11/2022
NP	Supplies & Services	Clothing & Uniforms	47175461	202208	Support Logistics Europe Ltd t/a UK Tactical	4,949.12	18/11/2022
NP	Premises	Maintenance & Improvement	47175463	202208	Birchtree Northern Ltd	600.90	21/11/2022
NP	Supplies & Services	Clothing & Uniforms	47175464	202208	MEHLER VARIO SYSTEM GMBH	2,502.80	21/11/2022
NP	Supplies & Services	Clothing & Uniforms	47175465	202208	MEHLER VARIO SYSTEM GMBH	5,896.70	21/11/2022

NP	Employees	Education & Training	47175468	202208	COLLEGE OF POLICING LTD	504.00	21/11/2022
NP	Employees	Education & Training	47175470	202208	COLLEGE OF POLICING LTD	3,321.38	21/11/2022
NP	Miscellaneous Expenses	Other Expenses	47175471	202208	COLLEGE OF POLICING LTD	26,784.00	21/11/2022
NP	Miscellaneous Expenses	Other Expenses	47175472	202208	COLLEGE OF POLICING LTD	26,784.00	21/11/2022
NP	Miscellaneous Expenses	Other Expenses	47175473	202208	COLLEGE OF POLICING LTD	798.06	21/11/2022
NP	Supplies & Services	Equipment & Materials	47175474	202208	WA PRODUCTS (UK) LTD t/a SCENESAFE	781.50	21/11/2022
NP	Supplies & Services	Equipment & Materials	47175478	202208	WA PRODUCTS (UK) LTD t/a SCENESAFE	880.00	21/11/2022
NP	Employees	Education & Training	47175483	202208	Cambridge Centre for Evidence-Based Policing Ltd.	4,320.00	21/11/2022
NP	Supplies & Services	Equipment & Materials	47175487	202208	SYKES GLOBAL SERVICESLTD	661.50	21/11/2022
NP	Supplies & Services	Equipment & Materials	47175497	202208	POINT SOUTH LTD	576.20	22/11/2022
NP	Supplies & Services	Furniture	47175498	202208	GRESHAM OFFICE FURNITURE LTD	608.40	22/11/2022
NP	Supplies & Services	Furniture	47175499	202208	GRESHAM OFFICE FURNITURE LTD	1,056.00	22/11/2022
NP	Supplies & Services	Furniture	47175500	202208	GRESHAM OFFICE FURNITURE LTD	1,272.00	22/11/2022
NP	Supplies & Services	Computer Equipment	47175501	202208	STONE COMPUTERS LTD	2,725.00	22/11/2022
NP	Premises	Maintenance & Improvement	47175502	202208	PERFECT CIRCLE JV LTD	9,118.02	22/11/2022
NP	Employees	Education & Training	47175507	202208	COLLEGE OF POLICING LTD	1,262.00	22/11/2022
NP	Premises	Contract Cleaning	47175513	202208	THOMAS OWEN & SONS LTD	653.99	22/11/2022
NP	Premises	Contract Cleaning	47175517	202208	THOMAS OWEN & SONS LTD	1,390.04	22/11/2022
NP	Premises	Contract Cleaning	47175518	202208	THOMAS OWEN & SONS LTD	1,707.99	22/11/2022
NP	Premises	Maintenance & Improvement	47175523	202208	Birchtree Northern Ltd	1,241.00	23/11/2022
NP	Capital Schemes	Vehicles	47175526	202208	FORD MOTOR CO LTD	27,049.00	22/11/2022
NP	Capital Schemes	Vehicles	47175527	202208	SEPURA LTD	741.36	22/11/2022
NP	Supplies & Services	Furniture	47175531	202208	GRESHAM OFFICE FURNITURE LTD	517.80	23/11/2022
NP	Premises	Maintenance & Improvement	47175532	202208	Birchtree Northern Ltd	2,665.34	23/11/2022
NP	Capital Schemes	Land & Buildings	47175532	202208	Birchtree Northern Ltd	976.00	23/11/2022
NP	Capital Schemes	Vehicles	47175533	202208	FORD MOTOR CO LTD	27,049.00	23/11/2022
NP	Capital Schemes	Vehicles	47175534	202208	FORD MOTOR CO LTD	27,049.00	23/11/2022
NP	Premises	Maintenance & Improvement	47175535	202208	Power Control Ltd	15,190.00	23/11/2022
NP	Capital Schemes	Vehicles	47175537	202208	HYUNDAI MOTOR UK LTD	23,696.35	23/11/2022
NP	Premises	Maintenance & Improvement	47175539	202208	ADT FIRE & SECURITY PLC	544.09	23/11/2022
NP	Supplies & Services	Equipment & Materials	47175543	202208	WA PRODUCTS (UK) LTD t/a SCENESAFE	1,498.68	24/11/2022
NP	Supplies & Services	Equipment & Materials	47175544	202208	WA PRODUCTS (UK) LTD t/a SCENESAFE	1,419.96	25/11/2022
NP	Employees	Education & Training	47175547	202208	MAGNET FORENSICS	3,690.84	24/11/2022
NP	Supplies & Services	Clothing & Uniforms	47175550	202208	MEHLER VARIO SYSTEM GMBH	3,449.20	25/11/2022
NP	Premises	Contract Cleaning	47175557	202208	THOMAS OWEN & SONS LTD	1,257.52	25/11/2022
NP	Supplies & Services	Clothing & Uniforms	47175567	202208	MEHLER VARIO SYSTEM GMBH	2,028.80	25/11/2022
NP	Transport	Vehicle Running Expenses	47175569	202208	CF MOTORING SERVICES LTD (NEWCASTLE)	1,198.40	25/11/2022
NP	Transport	Vehicle Running Expenses	47175570	202208	CF MOTORING SERVICES LTD (NEWCASTLE)	1,247.80	25/11/2022
NP	Transport	Vehicle Running Expenses	47175571	202208	CF MOTORING SERVICES LTD (NEWCASTLE)	1,468.00	25/11/2022
NP	Transport	Vehicle Running Expenses	47175572	202208	CF MOTORING SERVICES LTD (NEWCASTLE)	1,608.80	25/11/2022
NP	Capital Schemes	Land & Buildings	47175577	202208	LDF Flooring Contracts Ltd	784.00	25/11/2022
NP	Premises	Maintenance & Improvement	47175578	202208	Birchtree Northern Ltd	3,064.00	25/11/2022
NP	Capital Schemes	Vehicles	47175582	202208	FORD MOTOR CO LTD	27,049.00	25/11/2022
NP	Supplies & Services	Communications	47175583	202208	CONEX DATA COMMUNICATIONS LTD	600.00	25/11/2022
NP	Employees	Education & Training	47175586	202208	COLLEGE OF POLICING LTD	1,262.00	28/11/2022
NP	Employees	Education & Training	47175587	202208	RESEARCH & INTELLIGENCE SUPPORT CENTRE LTD	1,100.00	28/11/2022
NP	Supplies & Services	Travel & Subsistence	47175587	202208	RESEARCH & INTELLIGENCE SUPPORT CENTRE LTD	1,500.00	28/11/2022
NP	Supplies & Services	Clothing & Uniforms	47175589	202208	CW HEADRESS LTD	1,425.00	28/11/2022
NP	Employees	Education & Training	47175592	202208	THE KNOWLEDGE ACADEMY LIMITED	6,500.00	28/11/2022
NP	Employees	Education & Training	47175605	202208	POLICE AND CRIME COMMISSIONER FOR DEVON AND CORNWALL	3,600.00	29/11/2022
NP	Supplies & Services	Equipment & Materials	47175607	202208	ECC ELECTRONIC ENGINEERING	776.50	29/11/2022

NP	Capital Schemes	Equipment	47175618	202208	DESIGN IT SOLUTIONS LTD	1,584.80	30/11/2022
NP	Supplies & Services	Clothing & Uniforms	47175619	202208	PETER JONES ILG LTD	2,520.00	30/11/2022
NP	Premises	Contract Cleaning	47175624	202208	THOMAS OWEN & SONS LTD	598.50	30/11/2022
NP	Supplies & Services	Equipment & Materials	47175629	202208	GMK LTD	2,600.00	30/11/2022
NP	Miscellaneous Expenses	Community Safety	47175632	202208	CROWN PET FOODS LTD	1,846.53	30/11/2022
NP	Supplies & Services	Computer Equipment	47175633	202208	XMA Ltd	2,391.60	30/11/2022
NP	Supplies & Services	Clothing & Uniforms	47175634	202208	BENNETT SAFETYWEAR LTD	1,360.00	30/11/2022
NP	Premises	Maintenance & Improvement	47175638	202208	FRONTIER PITTS LTD	643.00	30/11/2022
NP	Transport	Car Allowances & Vehicle Hire	49102778	202208	Vastale Engineering ltd T/A AM Hire	555.50	04/11/2022
NP	Transport	Car Allowances & Vehicle Hire	49102779	202208	Vastale Engineering ltd T/A AM Hire	631.42	04/11/2022
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	49102802	202208	REDACTED	1,400.00	03/11/2022
NP	Miscellaneous Expenses	Other Expenses	49102803	202208	REDACTED	516.70	03/11/2022
NP	Miscellaneous Expenses	Other Expenses	49102842	202208	SERJICO LIMITED	3,240.00	14/11/2022
NP	Miscellaneous Expenses	Other Expenses	49102845	202208	REDACTED	523.50	14/11/2022
NP	Transport	Car Allowances & Vehicle Hire	49102852	202208	REDACTED	11,417.21	14/11/2022
NP	Miscellaneous Expenses	Crime Management	49102852	202208	REDACTED	7,500.00	14/11/2022
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	49102870	202208	REDACTED	1,400.00	21/11/2022
NP	Supplies & Services	Other Expenses	49102872	202208	Frictionless Trade Services Ltd	1,178.34	22/11/2022
NP	Miscellaneous Expenses	Other Expenses	49102884	202208	Grand Hotel Gosforth Park	3,408.33	28/11/2022
NP	Employees	Education & Training	49102890	202208	University of Derby	2,000.00	28/11/2022
NP	Supplies & Services	Printing, Stationery & Advertising	75000642	202208	Amazon	611.05	16/11/2022
NP	Premises	Maintenance & Improvement	99601092	202208	EDF ENERGY	2721.09	25/11/2022
NP	Premises	Utilities	99601092	202208	CORONA ENERRGY	16436.00	25/11/2022
NP	Premises	Utilities	99601078	202208	CORONA ENERRGY	14600.10	09/11/2022
NP	Premises	Utilities	99601085	202208	EDF ENERGY	123579.58	18/11/2022
NP	Premises	Utilities	99601088	202208	Northumbria Water	17055.80	23/11/2022
NP	Supplies & Services	Communications	99601091	202208	Airwave Ltd	100244.71	24/11/2022
NP	Miscellaneous Expenses	Other Expenses	99601084	202208	HMCTS	3832.00	17/11/2022
NP	Miscellaneous Expenses	Community Safety	47175273	202208	ADS DIRECT LIMITED	2,500.00	08/11/2022
NP	Miscellaneous Expenses	Contributions to Third Parties	41619172	202208	Together for Children	11,294.00	18/11/2022
NP	Miscellaneous Expenses	Community Safety	47175511	202208	ADS DIRECT LIMITED	4,695.00	22/11/2022
NP	Miscellaneous Expenses	Contributions to Third Parties	62000517	202208	NORTH TYNESIDE COUNCIL	29,300.00	17/11/2022
NP	Miscellaneous Expenses	Contributions to Third Parties	62000518	202208	NORTHUMBERLAND COUNTY COUNCIL	29,300.00	17/11/2022
NP	Miscellaneous Expenses	Contributions to Third Parties	62000533	202208	GATESHEAD COUNCIL	10,000.00	30/11/2022
NP	Miscellaneous Expenses	Contributions to Third Parties	41619498	202208	The Angelou Centre	4,000.00	25/11/2022
NP	Miscellaneous Expenses	Other Expenses	49102822	202208	HALTWHISTLE YOUNG AND SWEET	500.00	30/11/2022
NP	Miscellaneous Expenses	Other Expenses	49102824	202208	HALTWHISTLE YOUNG AND SWEET	500.00	30/11/2022
NP	Miscellaneous Expenses	Other Expenses	41619251	202208	RESPECT	551.00	08/11/2022