

Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period	Supplier ID(T)	Amount	Updated
NP	Miscellaneous Expenses	Crime Management	41617624	202207	REDACTED	1,000.00	01/10/2022
NP	Miscellaneous Expenses	Other Expenses	41617627	202207	Abbott Toxicology Ltd	2,040.00	03/10/2022
NP	Supplies & Services	Travel & Subsistence	47174626	202207	COLLEGE OF POLICING LTD	1,259.80	03/10/2022
NP	Employees	Education & Training	47174626	202207	COLLEGE OF POLICING LTD	1,214.00	03/10/2022
NP	Capital Schemes	Vehicles	47174618	202207	FORD MOTOR CO LTD	29,537.23	03/10/2022
NP	Capital Schemes	Vehicles	47174619	202207	FORD MOTOR CO LTD	29,537.23	03/10/2022
NP	Employees	Education & Training	47174609	202207	GMCA GREATER MANCHESTER POLICE	5,326.00	03/10/2022
NP	Supplies & Services	Clothing & Uniforms	47174624	202207	MEHLER VARIO SYSTEM GMBH	2,374.80	03/10/2022
NP	Supplies & Services	Clothing & Uniforms	47174627	202207	MICHAEL LUPTON ASSOCIATES LTD	3,050.00	03/10/2022
NP	Supplies & Services	Clothing & Uniforms	47174629	202207	MICHAEL LUPTON ASSOCIATES LTD	915.00	03/10/2022
NP	Supplies & Services	Printing, Stationery & Advertising	47174612	202207	PITNEY BOWES LTD	981.00	03/10/2022
NP	Miscellaneous Expenses	Crime Management	41617662	202207	REDACTED	5,500.00	03/10/2022
NP	Premises	Maintenance & Improvement	47174637	202207	SPIE SCOTSHIELD LTD	1,567.91	03/10/2022
NP	Supplies & Services	Clothing & Uniforms	47174625	202207	TOYE KENNING & SPENCER LTD	559.00	03/10/2022
NP	Employees	Education & Training	47174610	202207	West Yorkshire Combined Authority - West Yorkshire Police	12,000.00	03/10/2022
NP	Premises	Maintenance & Improvement	45000489	202207	ABCA Systems Ltd	3,228.76	04/10/2022
NP	Premises	Maintenance & Improvement	41617446	202207	ADT FIRE & SECURITY PLC	8,967.87	04/10/2022
NP	Premises	Maintenance & Improvement	41617485	202207	ADT FIRE & SECURITY PLC	919.49	04/10/2022
NP	Premises	Maintenance & Improvement	41617490	202207	ADT FIRE & SECURITY PLC	572.00	04/10/2022
NP	Premises	Maintenance & Improvement	41617579	202207	ADT FIRE & SECURITY PLC	570.57	04/10/2022
NP	Miscellaneous Expenses	Community Safety	41617632	202207	ALNORTHUMBRIA VETERINARY PRACTICE LTD.	705.93	04/10/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41617628	202207	ANTALIS LTD	858.97	04/10/2022
NP	Supplies & Services	Clothing & Uniforms	47174647	202207	ARCO LTD	1,544.10	04/10/2022
NP	Supplies & Services	Clothing & Uniforms	47174644	202207	BENNETT SAFETYWEAR LTD	597.50	04/10/2022
NP	Premises	Contract Cleaning	41617646	202207	BIFFA WASTE SERVICES LTD	840.00	04/10/2022
NP	Premises	Rent & Rates	41617664	202207	Big Paws K9	1,690.00	04/10/2022
NP	Premises	Maintenance & Improvement	47174651	202207	Capital Electrics UK Ltd	1,982.21	04/10/2022
NP	Premises	Maintenance & Improvement	47174436	202207	Capital Electrics UK Ltd	1,113.42	04/10/2022
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41617759	202207	CARE & CUSTODY HEALTH LTD	133,009.38	04/10/2022
NP	Miscellaneous Expenses	Other Expenses	62000480	202207	DIOCESAN BOARD OF FINANCE	6,250.00	04/10/2022
NP	Supplies & Services	Equipment & Materials	41617382	202207	DURHAM POLICE AND CRIME COMMISSIONER	8,772.21	04/10/2022
NP	Premises	Maintenance & Improvement	45000488	202207	DWF Law LLP	2,753.37	04/10/2022
NP	Agency Services	Forensic Science	41617678	202207	EUROFINS FORENSIC SERVICES LTD	16,850.37	04/10/2022
NP	Agency Services	Forensic Science	41617680	202207	EUROFINS FORENSIC SERVICES LTD	10,095.38	04/10/2022
NP	Agency Services	Forensic Science	41617682	202207	EUROFINS FORENSIC SERVICES LTD	1,808.10	04/10/2022
NP	Premises	Rent & Rates	41617721	202207	GATESHEAD COUNCIL	11,448.00	04/10/2022

NP	Supplies & Services	Clothing & Uniforms	47174641	202207	MEHLER VARIO SYSTEM GMBH	12,802.00	04/10/2022
NP	Supplies & Services	Clothing & Uniforms	47174642	202207	MEHLER VARIO SYSTEM GMBH	1,359.40	04/10/2022
NP	Supplies & Services	Clothing & Uniforms	41617743	202207	MICHAEL LUPTON ASSOCIATES LTD	1,396.50	04/10/2022
NP	Miscellaneous Expenses	Community Safety	41617734	202207	New York Forge Ltd	1,540.00	04/10/2022
NP	Miscellaneous Expenses	Other Expenses	41617687	202207	NEWCASTLE CITY COUNCIL	12,167.00	04/10/2022
NP	Premises	Rent & Rates	41617732	202207	NEWCASTLE CITY COUNCIL	8,658.50	04/10/2022
NP	Premises	Rent & Rates	41617681	202207	NORTH TYNESIDE COUNCIL	3,700.85	04/10/2022
NP	Premises	Rent & Rates	41617719	202207	NORTH TYNESIDE COUNCIL	1,000.00	04/10/2022
NP	Transport	Vehicle Running Expenses	41617663	202207	NORTH TYNESIDE COUNCIL	820.64	04/10/2022
NP	Supplies & Services	Communications	41617756	202207	O2 (UK) LTD	39,552.73	04/10/2022
NP	Supplies & Services	Clothing & Uniforms	41617593	202207	PETER JONES ILG LTD	2,520.00	04/10/2022
NP	Premises	Rent & Rates	41617744	202207	PRUDHOE COMMUNITY PARTNERSHIP	2,750.00	04/10/2022
NP	Miscellaneous Expenses	Other Expenses	41617698	202207	REDACTED	6,534.33	04/10/2022
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41617733	202207	REDACTED	2,782.97	04/10/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41617748	202207	ROYAL MAIL GROUP PLC	1,277.96	04/10/2022
NP	Supplies & Services	Equipment & Materials	41617427	202207	SAFETY-KLEEN UK LTD	725.41	04/10/2022
NP	Miscellaneous Expenses	Other Expenses	41616944	202207	SOUTH TYNESIDE COUNCIL	10,000.00	04/10/2022
NP	Premises	Contract Cleaning	41617416	202207	SUEZ RECYLING AND RECOVERY LTD	10,125.97	04/10/2022
NP	Supplies & Services	Clothing & Uniforms	41617747	202207	TAILORED IMAGE LTD	3,126.40	04/10/2022
NP	Premises	Contract Cleaning	47174653	202207	THOMAS OWEN & SONS LTD	1,497.97	04/10/2022
NP	Supplies & Services	Clothing & Uniforms	41617701	202207	TOYE KENNING & SPENCER LTD	1,219.00	04/10/2022
	Premises	Utilities	99601057	202207	TV Licencing	636	04/10/2022
NP	Supplies & Services	Computer Equipment	41617556	202207	Unily Limited	66,000.00	04/10/2022
NP	Premises	Maintenance & Improvement	41617452	202207	Waterlogic GB Limited	1,758.24	04/10/2022
NP	Employees	Education & Training	47174655	202207	West Yorkshire Combined Authority - West Yorkshire Police	4,730.50	04/10/2022
NP	Transport	Car Allowances & Vehicle Hire	47174452	202207	ALCOR HANDLING SOLUTIONS LTD	506.00	05/10/2022
NP	Miscellaneous Expenses	Community Safety	41617806	202207	ALNORTHUMBRIA VETERINARY PRACTICE LTD.	927.18	05/10/2022
NP	Miscellaneous Expenses	Community Safety	41617805	202207	ALNORTHUMBRIA VETERINARY PRACTICE LTD.	863.80	05/10/2022
NP	Premises	Contract Cleaning	41617790	202207	BIFFA WASTE SERVICES LTD	575.00	05/10/2022
NP	Premises	Maintenance & Improvement	47174648	202207	Birchtree Northern Ltd	938.01	05/10/2022
NP	Premises	Maintenance & Improvement	47174485	202207	Capital Electrics UK Ltd	2,002.35	05/10/2022
NP	Premises	Maintenance & Improvement	47174481	202207	Capital Electrics UK Ltd	1,726.06	05/10/2022
NP	Premises	Maintenance & Improvement	47174483	202207	Capital Electrics UK Ltd	1,398.44	05/10/2022
NP	Premises	Maintenance & Improvement	47174347	202207	Capital Electrics UK Ltd	586.18	05/10/2022
NP	Premises	Maintenance & Improvement	47173980	202207	DWF LLP	1,578.40	05/10/2022
NP	Premises	Maintenance & Improvement	41617596	202207	HLA Services Ltd	843.50	05/10/2022
NP	Premises	Maintenance & Improvement	41617557	202207	HLA Services Ltd	694.00	05/10/2022

NP	Premises	Maintenance & Improvement	47174640	202207	HSL Compliance Ltd	546.00	05/10/2022
NP	Capital Schemes	Land & Buildings	47174678	202207	J W COLPITTS & CO LTD	24,600.00	05/10/2022
NP	Transport	Vehicle Running Expenses	41617419	202207	Mecal Ltd	576.30	05/10/2022
NP	Premises	Rent & Rates	41617816	202207	NHS PROPERTY SERVICES LTD	6,830.33	05/10/2022
NP	Premises	Rent & Rates	41617815	202207	NHS PROPERTY SERVICES LTD	5,572.24	05/10/2022
NP	Premises	Rent & Rates	41617769	202207	NORTHUMBERLAND COUNTY COUNCIL	3,320.99	05/10/2022
NP	Miscellaneous Expenses	Other Expenses	41617722	202207	REDACTED	9,664.03	05/10/2022
NP	Employees	Education & Training	47174671	202207	Sheffield Hallam University	560.00	05/10/2022
NP	Miscellaneous Expenses	Other Expenses	41617789	202207	STREET PASTORS NEWCASTLE	20000.00	05/10/2022
NP	Miscellaneous Expenses	Other Expenses	41617803	202207	WORKING ON WELLBEING LTD	56,970.08	05/10/2022
NP	Premises	Maintenance & Improvement	41617279	202207	21 DEGREES LTD	5,655.00	06/10/2022
NP	Premises	Maintenance & Improvement	47174694	202207	21 DEGREES LTD	3,300.00	06/10/2022
NP	Premises	Maintenance & Improvement	41617751	202207	ADT FIRE & SECURITY PLC	756.71	06/10/2022
NP	Supplies & Services	Clothing & Uniforms	41617814	202207	BERENDSEN UK LTD t/a Elis	1,155.96	06/10/2022
NP	Premises	Maintenance & Improvement	47174697	202207	Birchtree Northern Ltd	870.00	06/10/2022
NP	Transport	Vehicle Running Expenses	42542486	202207	CF MOTORING SERVICES LTD (NEWCASTLE)	1,618.24	06/10/2022
NP	Transport	Vehicle Running Expenses	42542488	202207	CF MOTORING SERVICES LTD (NEWCASTLE)	775.35	06/10/2022
NP	Transport	Vehicle Running Expenses	42542493	202207	CF MOTORING SERVICES LTD (NEWCASTLE)	673.60	06/10/2022
NP	Transport	Vehicle Running Expenses	42542490	202207	CF MOTORING SERVICES LTD (NEWCASTLE)	658.45	06/10/2022
NP	Transport	Vehicle Running Expenses	42542497	202207	CF MOTORING SERVICES NEWCASTLE	2,042.77	06/10/2022
NP	Transport	Vehicle Running Expenses	42542496	202207	CF MOTORING SERVICES NEWCASTLE	1,892.61	06/10/2022
NP	Transport	Vehicle Running Expenses	42542495	202207	CF MOTORING SERVICES NEWCASTLE	555.91	06/10/2022
NP	Supplies & Services	Clothing & Uniforms	47174688	202207	Clothing for Work mandate by MAGS Ltd	962.00	06/10/2022
NP	Supplies & Services	Clothing & Uniforms	47174688	202207	Clothing for Work mandate by MAGS Ltd	939.85	06/10/2022
NP	Transport	Vehicle Running Expenses	42542456	202207	COLEMAN MILNE LTD	5,820.68	06/10/2022
NP	Supplies & Services	Travel & Subsistence	41617406	202207	COLLEGE OF POLICING LTD	1,905.00	06/10/2022
	Premises	Utilities	99601060	202207	Corona Energy	32010.6	06/10/2022
NP	Premises	Maintenance & Improvement	41617730	202207	CORROSION PREVENTION LTD	565.00	06/10/2022
NP	Miscellaneous Expenses	Other Expenses	47174702	202207	Creased Puddle Ltd	1,050.00	06/10/2022
NP	Supplies & Services	Equipment & Materials	45000497	202207	ECC ELECTRONIC ENGINEERING	630.00	06/10/2022
NP	Supplies & Services	Other Expenses	49102683	202207	Frictionless Trade Services Ltd	1,969.49	06/10/2022
NP	Supplies & Services	Communications	41617825	202207	G7 BUSINESS SOLUTIONS LTD	1,115.00	06/10/2022
NP	Transport	Vehicle Running Expenses	42542454	202207	GOODYEAR DUNLOP TYRES LTD	27,541.88	06/10/2022
NP	Transport	Vehicle Running Expenses	42542453	202207	GOODYEAR DUNLOP TYRES LTD	3,964.48	06/10/2022
NP	Supplies & Services	Equipment & Materials	47174706	202207	GOTT TECHNICAL SERVICES LTD	3,737.26	06/10/2022
NP	Supplies & Services	Furniture	47174696	202207	GRESHAM OFFICE FURNITURE LTD	1,083.00	06/10/2022
NP	Supplies & Services	Furniture	47174699	202207	GRESHAM OFFICE FURNITURE LTD	517.80	06/10/2022

NP	Premises	Maintenance & Improvement	41617868	202207	HM REVENUE & CUSTOMS	1,615.00	06/10/2022
NP	Capital Schemes	Computer & Communications	47174680	202207	IDN SUPPLIES LTD	2,020.12	06/10/2022
NP	Supplies & Services	Clothing & Uniforms	47174681	202207	MEHLER VARIO SYSTEM GMBH	32,115.30	06/10/2022
NP	Transport	Petrol, Oil & Maintenance	42542498	202207	OIL NRG LTD	4,201.05	06/10/2022
NP	Transport	Petrol, Oil & Maintenance	42542499	202207	OIL NRG LTD	2,893.80	06/10/2022
NP	Transport	Petrol, Oil & Maintenance	42542500	202207	OIL NRG LTD	2,893.80	06/10/2022
NP	Transport	Vehicle Running Expenses	42542510	202207	Quickco	17,980.78	06/10/2022
NP	Transport	Vehicle Running Expenses	42542511	202207	Quickco	866.57	06/10/2022
NP	Premises	Maintenance & Improvement	41617837	202207	QUICKSILVER	759.60	06/10/2022
NP	Premises	Rent & Rates	41617784	202207	REAY SECURITY LTD	3,819.00	06/10/2022
NP	Premises	Rent & Rates	41617785	202207	REAY SECURITY LTD	1,342.68	06/10/2022
NP	Premises	Contract Cleaning	47174691	202207	THOMAS OWEN & SONS LTD	1,156.17	06/10/2022
NP	Transport	Vehicle Running Expenses	42542479	202207	TYNESIDE AUTO REFINISH LTD	623.42	06/10/2022
NP	Transport	Vehicle Running Expenses	42542464	202207	TYRESPOT LTD	2,072.28	06/10/2022
NP	Transport	Vehicle Running Expenses	42542467	202207	TYRESPOT LTD	741.15	06/10/2022
NP	Capital Schemes	Vehicles	45000500	202207	VCS Police & Special Projects	14,606.00	06/10/2022
NP	Transport	Vehicle Running Expenses	42542520	202207	Vic Young (South Shields) Ltd	522.56	06/10/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41617883	202207	Cannon (UK) Ltd	1,730.67	07/10/2022
NP	Supplies & Services	Other Expenses	47174709	202207	CJS EVENT SOLUTIONS	1,780.00	07/10/2022
NP	Supplies & Services	Printing, Stationery & Advertising	47174717	202207	FALCON INTERNATIONAL BAGS LTD	559.06	07/10/2022
NP	Miscellaneous Expenses	Other Expenses	41617791	202207	Jacqui Chapman Events Ltd t/a JC Events	1,410.00	07/10/2022
NP	Employees	Education & Training	47174712	202207	Jo Haydock Theatre & Training	4,350.00	07/10/2022
NP	Supplies & Services	Travel & Subsistence	47174712	202207	Jo Haydock Theatre & Training	1,212.00	07/10/2022
NP	Supplies & Services	Communications	41617891	202207	QuickThink Cloud Ltd	5,270.63	07/10/2022
NP	Supplies & Services	Communications	41617892	202207	QuickThink Cloud Ltd	2,077.37	07/10/2022
NP	Miscellaneous Expenses	Community Safety	49102688	202207	REDACTED	8,000.00	07/10/2022
NP	Premises	Contract Cleaning	41617873	202207	SHRED IT	4,190.00	07/10/2022
NP	Supplies & Services	Communications	41617835	202207	TGS	868.11	07/10/2022
NP	Supplies & Services	Communications	41617842	202207	TGS	600.65	07/10/2022
NP	Supplies & Services	Other Expenses	47174682	202207	The Investigator	599.98	07/10/2022
NP	Supplies & Services	Communications	41617851	202207	UK Telematics Limited	5,158.62	07/10/2022
NP	Supplies & Services	Communications	41617833	202207	VODAFONE CORPORATE LTD	1,037.50	07/10/2022
NP	Supplies & Services	Communications	41617258	202207	VODAFONE CORPORATE LTD	544.76	07/10/2022
NP	Premises	Maintenance & Improvement	41617486	202207	Waterlogic GB Limited	43,550.00	07/10/2022
NP	Supplies & Services	Clothing & Uniforms	47174654	202207	ALT-BERG BOOT CO	695.12	10/10/2022
NP	Supplies & Services	Computer Equipment	47174728	202207	Best Evidence Technology Ltd	1,580.00	10/10/2022
NP	Premises	Maintenance & Improvement	41616616	202207	Birchtree Northern Ltd	793.00	10/10/2022

NP	Supplies & Services	Printing, Stationery & Advertising	41617893	202207	Cannon (UK) Ltd	985.30	10/10/2022
NP	Premises	Maintenance & Improvement	47174704	202207	Capital Electrics UK Ltd	10,596.68	10/10/2022
NP	Premises	Maintenance & Improvement	47174701	202207	Capital Electrics UK Ltd	521.94	10/10/2022
NP	Transport	Vehicle Running Expenses	47174764	202207	CF MOTORING SERVICES LTD (NEWCASTLE)	1,067.40	10/10/2022
NP	Transport	Vehicle Running Expenses	47174766	202207	CF MOTORING SERVICES LTD (NEWCASTLE)	1,021.20	10/10/2022
NP	Transport	Vehicle Running Expenses	47174763	202207	CF MOTORING SERVICES LTD (NEWCASTLE)	1,001.80	10/10/2022
NP	Transport	Vehicle Running Expenses	47174767	202207	CF MOTORING SERVICES LTD (NEWCASTLE)	938.80	10/10/2022
NP	Transport	Vehicle Running Expenses	47174765	202207	CF MOTORING SERVICES LTD (NEWCASTLE)	603.80	10/10/2022
NP	Transport	Vehicle Running Expenses	47174762	202207	CF MOTORING SERVICES LTD (NEWCASTLE)	514.80	10/10/2022
NP	Supplies & Services	Equipment & Materials	47174725	202207	ECC ELECTRONIC ENGINEERING	7,935.00	10/10/2022
NP	Supplies & Services	Furniture	47174758	202207	GRESHAM OFFICE FURNITURE LTD	532.00	10/10/2022
NP	Miscellaneous Expenses	Other Expenses	41617796	202207	LAMBTON STREET YOUTH CENTRE	1,320.00	10/10/2022
NP	Supplies & Services	Clothing & Uniforms	47174722	202207	MEHLER VARIO SYSTEM GMBH	1,453.50	10/10/2022
NP	Supplies & Services	Clothing & Uniforms	47174741	202207	MEHLER VARIO SYSTEM GMBH	1,449.00	10/10/2022
NP	Supplies & Services	Clothing & Uniforms	47174719	202207	MEHLER VARIO SYSTEM GMBH	1,280.40	10/10/2022
NP	Supplies & Services	Clothing & Uniforms	47174742	202207	MEHLER VARIO SYSTEM GMBH	595.60	10/10/2022
NP	Supplies & Services	Communications	47174748	202207	NDI TECHNOLOGIES LTD	1,267.77	10/10/2022
NP	Supplies & Services	Clothing & Uniforms	47174737	202207	NITON EQUIPMENT LTD	10,815.00	10/10/2022
NP	Supplies & Services	Clothing & Uniforms	47174753	202207	POINT SOUTH LTD	1,983.03	10/10/2022
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41617921	202207	REDACTED	2,968.64	10/10/2022
NP	Miscellaneous Expenses	Other Expenses	41617888	202207	REDACTED	1,176.00	10/10/2022
NP	Miscellaneous Expenses	Other Expenses	41617905	202207	REDACTED	784.00	10/10/2022
NP	Miscellaneous Expenses	Other Expenses	41617900	202207	REDACTED	784.00	10/10/2022
NP	Miscellaneous Expenses	Other Expenses	41617902	202207	REDACTED	784.00	10/10/2022
NP	Miscellaneous Expenses	Other Expenses	47174679	202207	REDACTED	525.60	10/10/2022
NP	Supplies & Services	Computer Equipment	47174727	202207	SEPURA LTD	1,296.00	10/10/2022
NP	Premises	Rent & Rates	41617890	202207	SOUTH TYNESIDE COUNCIL	1,750.00	10/10/2022
NP	Miscellaneous Expenses	Other Expenses	41617947	202207	SUNDERLAND CITY COUNCIL	12,167.00	10/10/2022
NP	Supplies & Services	Clothing & Uniforms	47174686	202207	Support Logistics Europe Ltd t/a UK Tactical	544.43	10/10/2022
NP	Premises	Contract Cleaning	47174729	202207	THOMAS OWEN & SONS LTD	1,052.84	10/10/2022
NP	Premises	Contract Cleaning	47174733	202207	THOMAS OWEN & SONS LTD	703.52	10/10/2022
NP	Premises	Contract Cleaning	47174731	202207	THOMAS OWEN & SONS LTD	598.50	10/10/2022
NP	Supplies & Services	Clothing & Uniforms	47174738	202207	TOYE KENNING & SPENCER LTD	695.00	10/10/2022
NP	Capital Schemes	Vehicles	47174750	202207	VOLKSWAGEN GROUP UK LTD	31,264.28	10/10/2022
NP	Supplies & Services	Equipment & Materials	47174713	202207	WA PRODUCTS (UK) LTD t/a SCENESAFE	3,461.04	10/10/2022
NP	Supplies & Services	Printing, Stationery & Advertising	47174760	202207	Your Print Specialists	799.60	10/10/2022
NP	Employees	Education & Training	47174803	202207	CJS EVENT SOLUTIONS	700.00	11/10/2022

NP	Supplies & Services	Computer Equipment	47174791	202207	CLEARTONE TELECOMS PLC	53,300.00	11/10/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41617958	202207	eDOC DEPOSIT LTD	1,375.00	11/10/2022
NP	Premises	Maintenance & Improvement	45000514	202207	Electrical Test (Midlands) Ltd	4,790.80	11/10/2022
NP	Premises	Maintenance & Improvement	45000510	202207	Electrical Test (Midlands) Ltd	3,203.70	11/10/2022
NP	Supplies & Services	Equipment & Materials	47174774	202207	Elmtronics Ltd	1,662.50	11/10/2022
NP	Premises	Maintenance & Improvement	41617760	202207	GEOFFREY ROBINSON LTD	3,007.99	11/10/2022
NP	Supplies & Services	Furniture	47174788	202207	GRESHAM OFFICE FURNITURE LTD	6,021.00	11/10/2022
NP	Supplies & Services	Furniture	47174799	202207	GRESHAM OFFICE FURNITURE LTD	2,251.10	11/10/2022
NP	Supplies & Services	Equipment & Materials	47174795	202207	IDN SUPPLIES LTD	720.00	11/10/2022
NP	Supplies & Services	Clothing & Uniforms	47174806	202207	MEHLER VARIO SYSTEM GMBH	1,770.60	11/10/2022
NP	Capital Schemes	Land & Buildings	41617829	202207	PERFECT CIRCLE JV LTD	71,699.93	11/10/2022
NP	Miscellaneous Expenses	Other Expenses	47174802	202207	RELIANCE MEDICAL LTD	502.50	11/10/2022
NP	Capital Schemes	Equipment	47174780	202207	SAFE VENTURES	8,650.00	11/10/2022
NP	Supplies & Services	Computer Equipment	47174792	202207	SERCLE LTD	2,605.00	11/10/2022
NP	Supplies & Services	Clothing & Uniforms	47174797	202207	Support Logistics Europe Ltd t/a UK Tactical	1,449.00	11/10/2022
NP	Premises	Contract Cleaning	47174807	202207	THOMAS OWEN & SONS LTD	1,495.50	11/10/2022
NP	Miscellaneous Expenses	Other Expenses	41617953	202207	Trinity Chambers	13,750.00	11/10/2022
NP	Premises	Maintenance & Improvement	45000509	202207	Waterlogic GB Limited	9,077.95	11/10/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41617992	202207	ANTALIS LTD	1,231.78	12/10/2022
NP	Transport	Car Allowances & Vehicle Hire	41617849	202207	ARNOLD CLARK FINANCE LTD	786.33	12/10/2022
NP	Capital Schemes	Land & Buildings	41617037	202207	Assa Abloy High Security Solutions	8,760.00	12/10/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41617978	202207	Cannon (UK) Ltd	709.96	12/10/2022
NP	Premises	Rent & Rates	41617959	202207	Corbridge Middle School	5,000.00	12/10/2022
NP	Premises	Maintenance & Improvement	41617971	202207	DURHAM COUNTY COUNCIL	915.00	12/10/2022
NP	Agency Services	Forensic Science	41617979	202207	EUROFINS FORENSIC SERVICES LTD	81,251.00	12/10/2022
NP	Agency Services	Forensic Science	41617980	202207	EUROFINS FORENSIC SERVICES LTD	14,688.81	12/10/2022
NP	Agency Services	Forensic Science	41617982	202207	EUROFINS FORENSIC SERVICES LTD	5,388.43	12/10/2022
NP	Agency Services	Forensic Science	41617981	202207	EUROFINS FORENSIC SERVICES LTD	4,262.96	12/10/2022
NP	Premises	Maintenance & Improvement	41617673	202207	HLA Services Ltd	6,396.00	12/10/2022
NP	Miscellaneous Expenses	Other Expenses	41617996	202207	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	26,390.00	12/10/2022
NP	Miscellaneous Expenses	Other Expenses	41617985	202207	REDACTED	714.72	12/10/2022
NP	Miscellaneous Expenses	Other Expenses	41617984	202207	REDACTED	612.58	12/10/2022
NP	Miscellaneous Expenses	Other Expenses	41617983	202207	REDACTED	562.44	12/10/2022
NP	Miscellaneous Expenses	Other Expenses	41617991	202207	REDACTED	530.26	12/10/2022
NP	Miscellaneous Expenses	Other Expenses	41617989	202207	ROYAL BRITISH LEGION POPPY APPEAL	1,237.50	12/10/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41617955	202207	ROYAL MAIL GROUP PLC	1,080.26	12/10/2022
NP	Premises	Contract Cleaning	47174808	202207	THOMAS OWEN & SONS LTD	825.78	12/10/2022

NP	Supplies & Services	Airwave	41617944	202207	VODAFONE LTD	9,245.88	12/10/2022
NP	Supplies & Services	Clothing & Uniforms	47174711	202207	Yaffy Protective Clothing	2,625.00	12/10/2022
NP	Supplies & Services	Communications	47174828	202207	ABM Intelligence	33,949.91	13/10/2022
NP	Employees	Education & Training	47174824	202207	AI TRAINING SERVICES LTD	5,040.00	13/10/2022
NP	Employees	Education & Training	47174827	202207	AI TRAINING SERVICES LTD	5,040.00	13/10/2022
NP	Transport	Petrol, Oil & Maintenance	42542539	202207	ALLSTAR BUSINESS SOLUTIONS	17,356.74	13/10/2022
NP	Transport	Petrol, Oil & Maintenance	42542538	202207	ALLSTAR BUSINESS SOLUTIONS	11,221.27	13/10/2022
NP	Transport	Petrol, Oil & Maintenance	42542537	202207	ALLSTAR BUSINESS SOLUTIONS	1,340.09	13/10/2022
NP	Transport	Petrol, Oil & Maintenance	42542535	202207	ALLSTAR BUSINESS SOLUTIONS	1,007.02	13/10/2022
NP	Transport	Petrol, Oil & Maintenance	42542536	202207	ALLSTAR BUSINESS SOLUTIONS	992.88	13/10/2022
NP	Transport	Vehicle Running Expenses	42542588	202207	Austrin Gearbox Specialist Ltd	1,874.18	13/10/2022
NP	Transport	Vehicle Running Expenses	42542543	202207	BELL TRUCK SALES LTD	674.89	13/10/2022
NP	Transport	Petrol, Oil & Maintenance	42542605	202207	Boatfolk Marinas Ltd	1,532.67	13/10/2022
NP	Transport	Vehicle Running Expenses	42542575	202207	CF MOTORING SERVICES NEWCASTLE	3,358.61	13/10/2022
NP	Transport	Vehicle Running Expenses	42542571	202207	CF MOTORING SERVICES NEWCASTLE	3,324.40	13/10/2022
NP	Transport	Vehicle Running Expenses	42542570	202207	CF MOTORING SERVICES NEWCASTLE	1,472.13	13/10/2022
NP	Transport	Vehicle Running Expenses	42542574	202207	CF MOTORING SERVICES NEWCASTLE	1,410.65	13/10/2022
NP	Transport	Vehicle Running Expenses	42542576	202207	CF MOTORING SERVICES NEWCASTLE	1,063.35	13/10/2022
NP	Transport	Vehicle Running Expenses	42542561	202207	Charle Pugh (Windscreens) Ltd t/a National Windscreens	752.50	13/10/2022
NP	Transport	Vehicle Running Expenses	42542564	202207	Charle Pugh (Windscreens) Ltd t/a National Windscreens	752.50	13/10/2022
NP	Transport	Vehicle Running Expenses	42542566	202207	Charle Pugh (Windscreens) Ltd t/a National Windscreens	662.00	13/10/2022
NP	Transport	Vehicle Running Expenses	42542567	202207	Charle Pugh (Windscreens) Ltd t/a National Windscreens	656.90	13/10/2022
NP	Transport	Vehicle Running Expenses	42542563	202207	Charle Pugh (Windscreens) Ltd t/a National Windscreens	600.00	13/10/2022
NP	Miscellaneous Expenses	Contributions to Third Parties	62000482	202207	CHILDREN NORTH EAST	16422.00	13/10/2022
NP	Transport	Vehicle Running Expenses	42542524	202207	CLEARTONE TELECOMS PLC	8,918.00	13/10/2022
NP	Miscellaneous Expenses	Other Expenses	45000521	202207	Clyde & Co Claims LLP	1,186.80	13/10/2022
NP	Supplies & Services	Communications	47174816	202207	CRITICAL SIMULATIONS LTD	5,495.00	13/10/2022
NP	Transport	Vehicle Running Expenses	42542552	202207	DAVIDSONS OF MORPETH	1,615.57	13/10/2022
NP	Transport	Vehicle Running Expenses	42542553	202207	DAVIDSONS OF MORPETH	1,379.53	13/10/2022
NP	Transport	Vehicle Running Expenses	42542554	202207	DAVIDSONS OF MORPETH	1,360.94	13/10/2022
NP	Transport	Vehicle Running Expenses	42542556	202207	DAVIDSONS OF MORPETH	646.31	13/10/2022
NP	Premises	Maintenance & Improvement	41617964	202207	DWF LLP	2,133.00	13/10/2022
NP	Employees	Education & Training	47174825	202207	GMCA GREATER MANCHESTER POLICE	2,044.00	13/10/2022
NP	Supplies & Services	Travel & Subsistence	47174825	202207	GMCA GREATER MANCHESTER POLICE	1,896.00	13/10/2022
NP	Transport	Vehicle Running Expenses	42542558	202207	JENNINGS LTD	1,275.41	13/10/2022
NP	Transport	Vehicle Running Expenses	42542587	202207	NEMESIS GB LTD	2,134.58	13/10/2022
NP	Transport	Petrol, Oil & Maintenance	42542589	202207	OIL NRG LTD	3,488.75	13/10/2022

NP	Transport	Petrol, Oil & Maintenance	42542590	202207	OIL NRG LTD	3,483.89	13/10/2022
NP	Transport	Petrol, Oil & Maintenance	42542592	202207	OIL NRG LTD	2,801.00	13/10/2022
NP	Transport	Petrol, Oil & Maintenance	42542591	202207	OIL NRG LTD	2,792.40	13/10/2022
NP	Transport	Vehicle Running Expenses	42542585	202207	P A LYNCH LTD	3,471.62	13/10/2022
NP	Transport	Vehicle Running Expenses	42542584	202207	P A LYNCH LTD	1,099.53	13/10/2022
NP	Transport	Vehicle Running Expenses	42542597	202207	PartsPLus Gateshead	1,123.75	13/10/2022
NP	Transport	Vehicle Running Expenses	42542599	202207	PartsPLus Gateshead	833.68	13/10/2022
NP	Transport	Vehicle Running Expenses	42542595	202207	PartsPLus Gateshead	598.64	13/10/2022
NP	Employees	Education & Training	47174826	202207	POLICE & CRIME COMMISSIONER FOR WEST MIDLANDS	550.00	13/10/2022
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	45000518	202207	REDACTED	2,586.00	13/10/2022
NP	Supplies & Services	Communications	47174810	202207	SIMUNIX LTD	43,200.00	13/10/2022
NP	Supplies & Services	Clothing & Uniforms	45000515	202207	Support Logistics Europe Ltd t/a UK Tactical	1,159.20	13/10/2022
NP	Transport	Vehicle Running Expenses	42542593	202207	Synetiq Intelligent Solutions Ltd	517.25	13/10/2022
NP	Premises	Contract Cleaning	47174818	202207	THOMAS OWEN & SONS LTD	1,557.35	13/10/2022
NP	Transport	Vehicle Running Expenses	42542533	202207	TYRESPOT LTD	741.15	13/10/2022
NP	Capital Schemes	Vehicles	41617960	202207	VOLVO CAR UK LTD	27,856.04	13/10/2022
NP	Premises	Maintenance & Improvement	47174820	202207	Capital Electrics UK Ltd	969.68	14/10/2022
NP	Miscellaneous Expenses	Contributions to Third Parties	41618079	202207	EDGE NE	22019.00	14/10/2022
NP	Supplies & Services	Equipment & Materials	47174844	202207	G & N LABORATORY LTD	6,940.00	14/10/2022
NP	Miscellaneous Expenses	Contributions to Third Parties	41618081	202207	Jesmond Street Pastors	5850.00	14/10/2022
NP	Miscellaneous Expenses	Contributions to Third Parties	41618080	202207	Jesmond Street Pastors	2000.00	14/10/2022
NP	Miscellaneous Expenses	Other Expenses	41617850	202207	Newcastle Alarm Company	1,408.80	14/10/2022
NP	Premises	Maintenance & Improvement	41616743	202207	Power Control Ltd	7,020.00	14/10/2022
NP	Supplies & Services	Equipment & Materials	45000524	202207	SAFETY RENTAL SERVICES LTD	968.00	14/10/2022
NP	Premises	Contract Cleaning	47174821	202207	THOMAS OWEN & SONS LTD	640.18	14/10/2022
NP	Supplies & Services	Equipment & Materials	47174838	202207	WA PRODUCTS (UK) LTD t/a SCENESAFE	1,589.00	14/10/2022
NP	Supplies & Services	Equipment & Materials	47174840	202207	WA PRODUCTS (UK) LTD t/a SCENESAFE	1,589.00	14/10/2022
NP	Supplies & Services	Equipment & Materials	47174841	202207	WA PRODUCTS (UK) LTD t/a SCENESAFE	1,589.00	14/10/2022
NP	Supplies & Services	Equipment & Materials	47174842	202207	WA PRODUCTS (UK) LTD t/a SCENESAFE	1,326.50	14/10/2022
NP	Supplies & Services	Equipment & Materials	47174839	202207	WA PRODUCTS (UK) LTD t/a SCENESAFE	689.70	14/10/2022
NP	Supplies & Services	Equipment & Materials	47174837	202207	WA PRODUCTS (UK) LTD t/a SCENESAFE	650.00	14/10/2022
NP	Premises	Maintenance & Improvement	47174877	202207	ADT FIRE & SECURITY PLC	3,592.65	17/10/2022
NP	Premises	Maintenance & Improvement	47174876	202207	ADT FIRE & SECURITY PLC	3,487.46	17/10/2022
NP	Miscellaneous Expenses	Other Expenses	41618135	202207	CABINET OFFICE	634.49	17/10/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41617927	202207	Cannon (UK) Ltd	1,074.79	17/10/2022
NP	Transport	Vehicle Running Expenses	47174885	202207	CF MOTORING SERVICES LTD (NEWCASTLE)	1,293.40	17/10/2022
NP	Transport	Vehicle Running Expenses	41618130	202207	CF MOTORING SERVICES LTD (NEWCASTLE)	577.58	17/10/2022

NP	Transport	Vehicle Running Expenses	47174882	202207	CF MOTORING SERVICES LTD (NEWCASTLE)	521.40	17/10/2022
NP	Premises	Maintenance & Improvement	41618151	202207	CITY CLEAN	620.50	17/10/2022
NP	Employees	Education & Training	47174887	202207	COLLEGE OF POLICING LTD	6,270.50	17/10/2022
NP	Employees	Education & Training	47174883	202207	COLLEGE OF POLICING LTD	2,072.00	17/10/2022
NP	Employees	Education & Training	47174894	202207	COLLEGE OF POLICING LTD	2,002.00	17/10/2022
NP	Employees	Education & Training	47174880	202207	COLLEGE OF POLICING LTD	1,900.00	17/10/2022
NP	Supplies & Services	Travel & Subsistence	47174880	202207	COLLEGE OF POLICING LTD	1,444.00	17/10/2022
NP	Supplies & Services	Travel & Subsistence	47174883	202207	COLLEGE OF POLICING LTD	1,256.00	17/10/2022
NP	Supplies & Services	Travel & Subsistence	47174894	202207	COLLEGE OF POLICING LTD	1,164.80	17/10/2022
NP	Employees	Education & Training	47174886	202207	COLLEGE OF POLICING LTD	726.50	17/10/2022
NP	Miscellaneous Expenses	Community Safety	47174890	202207	CROWN PET FOODS LTD	2,494.85	17/10/2022
NP	Supplies & Services	Computer Equipment	47174873	202207	Go2 Telecom Ltd	790.46	17/10/2022
NP	Miscellaneous Expenses	Other Expenses	49102720	202207	Grand Hotel Gosforth Park	1,408.33	17/10/2022
NP	Capital Schemes	Land & Buildings	47174875	202207	GRESHAM OFFICE FURNITURE LTD	2,644.00	17/10/2022
NP	Employees	Education & Training	41618142	202207	HARTLEPOOL BOROUGH COUNCIL	1,500.00	17/10/2022
NP	Supplies & Services	Equipment & Materials	47174872	202207	IDN SUPPLIES LTD	720.00	17/10/2022
NP	Miscellaneous Expenses	Community Safety	41618137	202207	Independent Vetcare T/A DentalVets	1,298.25	17/10/2022
NP	Miscellaneous Expenses	Community Safety	41617995	202207	J Henderson & Sons	12,145.00	17/10/2022
NP	Employees	Education & Training	45000530	202207	Makita (UK) Ltd	600.00	17/10/2022
NP	Premises	Maintenance & Improvement	45000531	202207	Power Control Ltd	7,020.00	17/10/2022
NP	Supplies & Services	Communications	47174874	202207	PROMAT ID LTD	1,025.00	17/10/2022
NP	Premises	Maintenance & Improvement	41617936	202207	QUICKSILVER	607.68	17/10/2022
NP	Transport	Car Allowances & Vehicle Hire	41618153	202207	REDACTED	8,131.93	17/10/2022
NP	Miscellaneous Expenses	Crime Management	41618153	202207	REDACTED	4,050.00	17/10/2022
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	49102717	202207	REDACTED	1,400.00	17/10/2022
NP	Premises	Contract Cleaning	41617954	202207	SUEZ RECYLING AND RECOVERY LTD	10,522.42	17/10/2022
NP	Employees	Education & Training	62000483	202207	THE PCC FOR BEDFORDSHIRE	6,173.00	17/10/2022
NP	Premises	Contract Cleaning	47174732	202207	THOMAS OWEN & SONS LTD	2,583.41	17/10/2022
NP	Miscellaneous Expenses	Other Expenses	41618141	202207	Trinity Chambers	1,000.00	17/10/2022
NP	Miscellaneous Expenses	Other Expenses	41618134	202207	Trinity Chambers	800.00	17/10/2022
NP	Transport	Vehicle Running Expenses	47174906	202207	TYNESIDE AUTO REFINISH LTD	599.50	17/10/2022
NP	Capital Schemes	Vehicles	47174903	202207	VOLKSWAGEN GROUP UK LTD	31,209.28	17/10/2022
NP	Capital Schemes	Vehicles	47174910	202207	VOLKSWAGEN GROUP UK LTD	31,209.28	17/10/2022
NP	Supplies & Services	Equipment & Materials	47174902	202207	WA PRODUCTS (UK) LTD t/a SCENESAFE	2,724.36	17/10/2022
NP	Miscellaneous Expenses	Other Expenses	45000532	202207	BOING RAPID SECURE LTD	743.50	18/10/2022
NP	Premises	Maintenance & Improvement	47174920	202207	GEOFFREY ROBINSON LTD	5,720.85	18/10/2022
NP	Supplies & Services	Computer Equipment	47174922	202207	Go2 Telecom Ltd	1,293.48	18/10/2022

	Miscellaneous Expenses	Other Expenses	99601066	202207	HMCTS	2486	18/10/2022
NP	Supplies & Services	Clothing & Uniforms	47174912	202207	KEELA INTERNATIONAL LTD	3,220.00	18/10/2022
NP	Supplies & Services	Clothing & Uniforms	47174923	202207	MEHLER VARIO SYSTEM GMBH	6,942.50	18/10/2022
NP	Premises	Maintenance & Improvement	41617836	202207	QUICKSILVER	1,091.99	18/10/2022
NP	Premises	Contract Cleaning	41618201	202207	QUICKSILVER	513.00	18/10/2022
NP	Miscellaneous Expenses	Crime Management	41618175	202207	REDACTED	4,500.00	18/10/2022
NP	Miscellaneous Expenses	Other Expenses	41618203	202207	REDACTED	964.46	18/10/2022
NP	Miscellaneous Expenses	Other Expenses	41618208	202207	REDACTED	651.08	18/10/2022
NP	Miscellaneous Expenses	Other Expenses	41618207	202207	REDACTED	557.96	18/10/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41618202	202207	ROYAL MAIL GROUP PLC	1,242.84	18/10/2022
NP	Transport	Vehicle Running Expenses	47174930	202207	TYNESIDE AUTO REFINISH LTD	852.54	18/10/2022
NP	Premises	Maintenance & Improvement	41618101	202207	21 DEGREES LTD	2,215.50	19/10/2022
NP	Transport	Petrol, Oil & Maintenance	41618154	202207	ALLSTAR BUSINESS SOLUTIONS	30,796.01	19/10/2022
NP	Transport	Petrol, Oil & Maintenance	41618156	202207	ALLSTAR BUSINESS SOLUTIONS	2,547.12	19/10/2022
NP	Transport	Petrol, Oil & Maintenance	41618155	202207	ALLSTAR BUSINESS SOLUTIONS	1,892.39	19/10/2022
NP	Premises	Maintenance & Improvement	47174684	202207	ASTRAL CONTROL SERVICES LTD	2,260.00	19/10/2022
NP	Supplies & Services	Computer Equipment	47174937	202207	BLUEFORT SECURITY LIMITED	37,497.00	19/10/2022
NP	Miscellaneous Expenses	Other Expenses	45000537	202207	BOING RAPID SECURE LTD	2,337.50	19/10/2022
NP	Supplies & Services	Other Expenses	47174964	202207	CJS EVENT SOLUTIONS	1,120.00	19/10/2022
NP	Premises	Maintenance & Improvement	41617956	202207	DURHAM COUNTY COUNCIL	915.00	19/10/2022
NP	Transport	Car Allowances & Vehicle Hire	41618093	202207	ENTERPRISE RENT A CAR	575.12	19/10/2022
NP	Employees	Education & Training	47174960	202207	FIRE SERVICE COLLEGE	5,590.00	19/10/2022
NP	Supplies & Services	Computer Equipment	47174938	202207	Go2 Telecom Ltd	869.89	19/10/2022
NP	Supplies & Services	Travel & Subsistence	41618241	202207	HILTON NEWCASTLE GATESHEAD	22,730.00	19/10/2022
NP	Supplies & Services	Clothing & Uniforms	47174950	202207	KEELA INTERNATIONAL LTD	602.55	19/10/2022
	Premises	Utilities	99601068	202207	Northumbria Water	16000.26	19/10/2022
NP	Supplies & Services	Printing, Stationery & Advertising	45000487	202207	Quadient UK Ltd	1,999.65	19/10/2022
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41618200	202207	REDACTED	2,907.71	19/10/2022
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41618138	202207	REDACTED	2,782.97	19/10/2022
NP	Miscellaneous Expenses	Other Expenses	41618197	202207	The Biscuit Factory	9,400.00	19/10/2022
NP	Premises	Contract Cleaning	47174962	202207	THOMAS OWEN & SONS LTD	792.60	19/10/2022
NP	Premises	Contract Cleaning	47174961	202207	THOMAS OWEN & SONS LTD	598.50	19/10/2022
NP	Supplies & Services	Computer Equipment	41618168	202207	VODAFONE LTD	1,425.50	19/10/2022
NP	Supplies & Services	Equipment & Materials	47174942	202207	WA PRODUCTS (UK) LTD t/a SCENESAFE	3,023.00	19/10/2022
NP	Supplies & Services	Equipment & Materials	47174959	202207	WA PRODUCTS (UK) LTD t/a SCENESAFE	1,048.50	19/10/2022
NP	Capital Schemes	Land & Buildings	45000542	202207	ADT FIRE & SECURITY PLC	6,078.38	20/10/2022
NP	Premises	Maintenance & Improvement	45000546	202207	ADT FIRE & SECURITY PLC	581.00	20/10/2022

NP	Supplies & Services	Clothing & Uniforms	47174934	202207	ASPEN INTERNATIONAL LTD	1,923.76	20/10/2022
NP	Capital Schemes	Land & Buildings	47174958	202207	Birchtree Northern Ltd	5,858.00	20/10/2022
NP	Employees	Education & Training	47174831	202207	COLLEGE OF POLICING LTD	3,940.20	20/10/2022
NP	Supplies & Services	Travel & Subsistence	47174831	202207	COLLEGE OF POLICING LTD	1,259.80	20/10/2022
NP	Supplies & Services	Equipment & Materials	47174968	202207	DTEC INTERNATIONAL LTD	3,496.00	20/10/2022
NP	Supplies & Services	Communications	41618248	202207	DURHAM POLICE AND CRIME COMMISSIONER	164,713.38	20/10/2022
NP	Miscellaneous Expenses	Other Expenses	47174974	202207	KORN FERRY (UK) LTD	4,000.00	20/10/2022
NP	Transport	Vehicle Running Expenses	45000540	202207	NORTH TYNESIDE COUNCIL	930.60	20/10/2022
NP	Transport	Vehicle Running Expenses	45000547	202207	NORTH TYNESIDE COUNCIL	739.20	20/10/2022
NP	Premises	Rent & Rates	45000539	202207	SUNDERLAND CITY COUNCIL	37,173.50	20/10/2022
NP	Miscellaneous Expenses	Other Expenses	49102735	202207	The Police Arboretum Memorial Trust	510.00	20/10/2022
NP	Premises	Contract Cleaning	47174955	202207	THOMAS OWEN & SONS LTD	1,905.49	20/10/2022
NP	Capital Schemes	Vehicles	45000535	202207	VCS Police & Special Projects	14,606.00	20/10/2022
NP	Premises	Contract Cleaning	41618205	202207	CRACKDOWN DRUG TESTING	3,862.50	21/10/2022
NP	Premises	Rent & Rates	41618349	202207	DURHAM COUNTY COUNCIL	509.00	21/10/2022
NP	Transport	Car Allowances & Vehicle Hire	41618184	202207	ENTERPRISE RENT A CAR	1,184.56	21/10/2022
NP	Transport	Car Allowances & Vehicle Hire	41617940	202207	ENTERPRISE RENT A CAR	994.16	21/10/2022
NP	Transport	Car Allowances & Vehicle Hire	41618288	202207	ENTERPRISE RENT A CAR	718.30	21/10/2022
NP	Premises	Rent & Rates	41618348	202207	GATESHEAD COUNCIL	15,488.00	21/10/2022
NP	Premises	Rent & Rates	41618345	202207	GATESHEAD COUNCIL	7,987.00	21/10/2022
NP	Premises	Rent & Rates	41618344	202207	GATESHEAD COUNCIL	2,108.00	21/10/2022
NP	Premises	Rent & Rates	41618346	202207	GATESHEAD COUNCIL	1,148.00	21/10/2022
NP	Premises	Rent & Rates	41618347	202207	GATESHEAD COUNCIL	649.00	21/10/2022
NP	Miscellaneous Expenses	Contributions to Third Parties	62000512	202207	NEWCASTLE CITY COUNCIL	87,145.00	21/10/2022
NP	Premises	Rent & Rates	41618315	202207	NEWCASTLE CITY COUNCIL	51,712.00	21/10/2022
NP	Premises	Rent & Rates	41618313	202207	NEWCASTLE CITY COUNCIL	25,600.00	21/10/2022
NP	Premises	Rent & Rates	41618312	202207	NEWCASTLE CITY COUNCIL	4,685.00	21/10/2022
NP	Premises	Rent & Rates	41618317	202207	NEWCASTLE CITY COUNCIL	1,946.00	21/10/2022
NP	Premises	Rent & Rates	41618311	202207	NEWCASTLE CITY COUNCIL	1,397.00	21/10/2022
NP	Premises	Rent & Rates	41618316	202207	NEWCASTLE CITY COUNCIL	1,297.00	21/10/2022
NP	Premises	Rent & Rates	41618314	202207	NEWCASTLE CITY COUNCIL	1,160.00	21/10/2022
NP	Premises	Rent & Rates	41618318	202207	NEWCASTLE CITY COUNCIL	1,123.00	21/10/2022
NP	Premises	Rent & Rates	41618339	202207	NORTH TYNESIDE COUNCIL	34,304.00	21/10/2022
NP	Premises	Rent & Rates	41618336	202207	NORTH TYNESIDE COUNCIL	5,478.00	21/10/2022
NP	Premises	Rent & Rates	41618337	202207	NORTH TYNESIDE COUNCIL	2,395.00	21/10/2022
NP	Premises	Rent & Rates	41618343	202207	NORTH TYNESIDE COUNCIL	998.00	21/10/2022
NP	Premises	Rent & Rates	41618323	202207	NORTHUMBERLAND COUNTY COUNCIL	11,981.00	21/10/2022

NP	Premises	Rent & Rates	41618325	202207	NORTHUMBERLAND COUNTY COUNCIL	7,526.00	21/10/2022
NP	Premises	Rent & Rates	41618326	202207	NORTHUMBERLAND COUNTY COUNCIL	4,173.00	21/10/2022
NP	Premises	Rent & Rates	41618332	202207	NORTHUMBERLAND COUNTY COUNCIL	2,483.00	21/10/2022
NP	Premises	Rent & Rates	41618322	202207	NORTHUMBERLAND COUNTY COUNCIL	2,083.00	21/10/2022
NP	Premises	Rent & Rates	41618327	202207	NORTHUMBERLAND COUNTY COUNCIL	986.00	21/10/2022
NP	Premises	Rent & Rates	41618329	202207	NORTHUMBERLAND COUNTY COUNCIL	973.00	21/10/2022
NP	Premises	Rent & Rates	41618319	202207	NORTHUMBERLAND COUNTY COUNCIL	574.00	21/10/2022
NP	Premises	Rent & Rates	41618320	202207	NORTHUMBERLAND COUNTY COUNCIL	574.00	21/10/2022
NP	Premises	Rent & Rates	41618321	202207	NORTHUMBERLAND COUNTY COUNCIL	574.00	21/10/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41617767	202207	Quadient UK Ltd	2,117.09	21/10/2022
NP	Premises	Maintenance & Improvement	41618285	202207	QUICKSILVER	2,280.37	21/10/2022
NP	Premises	Maintenance & Improvement	41618283	202207	QUICKSILVER	589.33	21/10/2022
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41618263	202207	REDACTED	2,793.85	21/10/2022
NP	Miscellaneous Expenses	Other Expenses	41618274	202207	REDACTED	605.44	21/10/2022
NP	Miscellaneous Expenses	Other Expenses	41618239	202207	Restore PLC	2,310.00	21/10/2022
NP	Miscellaneous Expenses	Other Expenses	49102727	202207	Solicitors Regulation Authority	3,160.00	21/10/2022
NP	Miscellaneous Expenses	Contributions to Third Parties	62000513	202207	SOUTH TYNESIDE COUNCIL	19300.00	21/10/2022
NP	Premises	Rent & Rates	41618334	202207	SOUTH TYNESIDE MBC	18,432.00	21/10/2022
NP	Premises	Rent & Rates	41618333	202207	SOUTH TYNESIDE MBC	6,741.00	21/10/2022
NP	Miscellaneous Expenses	Contributions to Third Parties	62000514	202207	SUNDERLAND CITY COUNCIL	19300.00	21/10/2022
NP	Premises	Rent & Rates	41618307	202207	SUNDERLAND CITY COUNCIL	6,963.00	21/10/2022
NP	Premises	Rent & Rates	41618306	202207	SUNDERLAND CITY COUNCIL	4,659.00	21/10/2022
NP	Premises	Rent & Rates	41618310	202207	SUNDERLAND CITY COUNCIL	1,871.00	21/10/2022
NP	Premises	Rent & Rates	41618308	202207	SUNDERLAND CITY COUNCIL	873.00	21/10/2022
NP	Premises	Maintenance & Improvement	47174929	202207	Birchtree Northern Ltd	7,671.50	24/10/2022
NP	Employees	Education & Training	47174982	202207	BLUE LIGHTS DIGITAL LTD	20,000.00	24/10/2022
NP	Miscellaneous Expenses	Other Expenses	41618391	202207	BOING RAPID SECURE LTD	1,851.10	24/10/2022
NP	Transport	Vehicle Running Expenses	47175020	202207	CF MOTORING SERVICES LTD (NEWCASTLE)	567.60	24/10/2022
NP	Employees	Education & Training	47175008	202207	COLLEGE OF POLICING LTD	2,271.50	24/10/2022
NP	Supplies & Services	Communications	47174991	202207	CORPORATE IT SYSTEMS LTD	71,250.00	24/10/2022
NP	Miscellaneous Expenses	Community Safety	47174997	202207	CROWN PET FOODS LTD	1,606.35	24/10/2022
NP	Premises	Maintenance & Improvement	41615245	202207	ESH FACILITY SOLUTIONS	1,128.48	24/10/2022
NP	Premises	Maintenance & Improvement	41618424	202207	GEOFFREY ROBINSON LTD	3,007.99	24/10/2022
NP	Establishment Expenses	Other Expenses	47174980	202207	GRANT THORNTON UK LLP	3,609.50	24/10/2022
NP	Supplies & Services	Clothing & Uniforms	47174984	202207	MEHLER VARIO SYSTEM GMBH	2,111.00	24/10/2022
NP	Premises	Rent & Rates	41618379	202207	NEWCASTLE INTERNAT'L AIRPORT	10,456.62	24/10/2022
NP	Premises	Maintenance & Improvement	47175015	202207	NORTH EAST AUTOMATION LTD	5,264.00	24/10/2022

NP	Premises	Rent & Rates	41618375	202207	NORTH TYNESIDE COUNCIL	1,000.00	24/10/2022
NP	Premises	Rent & Rates	41618376	202207	NORTH TYNESIDE COUNCIL	1,000.00	24/10/2022
NP	Miscellaneous Expenses	Crime Management	41618351	202207	REDACTED	3,000.00	24/10/2022
NP	Supplies & Services	Equipment & Materials	41618427	202207	SAFETY-KLEEN UK LTD	725.41	24/10/2022
NP	Supplies & Services	Equipment & Materials	41618404	202207	TULLYS SEWING MACHINES	500.65	24/10/2022
NP	Supplies & Services	Computer Equipment	41618392	202207	VODAFONE LTD	2,242.00	24/10/2022
NP	Supplies & Services	Equipment & Materials	47174994	202207	WA PRODUCTS (UK) LTD t/a SCENESAFE	1,050.00	24/10/2022
NP	Supplies & Services	Equipment & Materials	47174993	202207	WA PRODUCTS (UK) LTD t/a SCENESAFE	687.00	24/10/2022
NP	Supplies & Services	Equipment & Materials	47174992	202207	WA PRODUCTS (UK) LTD t/a SCENESAFE	650.00	24/10/2022
NP	Premises	Maintenance & Improvement	41618394	202207	Waterlogic GB Limited	879.12	24/10/2022
NP	Employees	Education & Training	45000538	202207	A1 Forklift Training Ltd	630.00	25/10/2022
NP	Capital Schemes	Land & Buildings	47175032	202207	ADT FIRE & SECURITY PLC	11,114.55	25/10/2022
NP	Premises	Maintenance & Improvement	41618108	202207	ADT FIRE & SECURITY PLC	768.64	25/10/2022
NP	Premises	Maintenance & Improvement	41618249	202207	ADT FIRE & SECURITY PLC	522.96	25/10/2022
	Supplies & Services	Communications	99601071	202207	Airwave Ltd	101,163.12	25/10/2022
NP	Premises	Maintenance & Improvement	47174817	202207	Birchtree Northern Ltd	1,707.08	25/10/2022
NP	Premises	Maintenance & Improvement	47174901	202207	Birchtree Northern Ltd	1,009.64	25/10/2022
NP	Premises	Maintenance & Improvement	47174957	202207	Birchtree Northern Ltd	820.60	25/10/2022
NP	Premises	Maintenance & Improvement	47174897	202207	Birchtree Northern Ltd	640.49	25/10/2022
NP	Employees	Education & Training	47175010	202207	COLLEGE OF POLICING LTD	3,308.00	25/10/2022
NP	Supplies & Services	Travel & Subsistence	47175010	202207	COLLEGE OF POLICING LTD	785.80	25/10/2022
NP	Supplies & Services	Communications	47175031	202207	CRAYON LTD	2,100.00	25/10/2022
NP	Premises	Maintenance & Improvement	41618212	202207	DURHAM COUNTY COUNCIL	915.00	25/10/2022
NP	Premises	Maintenance & Improvement	47174924	202207	GEOFFREY ROBINSON LTD	879.70	25/10/2022
NP	Premises	Maintenance & Improvement	47174928	202207	GEOFFREY ROBINSON LTD	740.04	25/10/2022
NP	Establishment Expenses	Other Expenses	41618422	202207	GRANT THORNTON UK LLP	18,000.00	25/10/2022
NP	Establishment Expenses	Other Expenses	41618409	202207	GRANT THORNTON UK LLP	6,500.00	25/10/2022
NP	Miscellaneous Expenses	Other Expenses	41618061	202207	Hay & Kilner LLP	1,440.00	25/10/2022
NP	Miscellaneous Expenses	Other Expenses	41617631	202207	KBW CHAMBERS	1,000.00	25/10/2022
NP	Premises	Utilities	41618158	202207	KNIGHT FRANK LLP	782.83	25/10/2022
NP	Transport	Car Allowances & Vehicle Hire	41618226	202207	NORTHGATE VEHICLE HIRE LTD	685.60	25/10/2022
NP	Agency Services	Forensic Science	49102725	202207	REDACTED	1,586.15	25/10/2022
NP	Miscellaneous Expenses	Other Expenses	49102766	202207	REDACTED	516.70	25/10/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41618412	202207	ROYAL MAIL GROUP LTD	1,570.08	25/10/2022
NP	Miscellaneous Expenses	Other Expenses	41618077	202207	Trinity Chambers	1,000.00	25/10/2022
NP	Premises	Maintenance & Improvement	41618304	202207	Waterlogic GB Limited	803.04	25/10/2022
NP	Premises	Maintenance & Improvement	47175036	202207	ABCA Systems Ltd	3,958.69	26/10/2022

NP	Employees	Education & Training	47175038	202207	COLLEGE OF POLICING LTD	2,818.50	26/10/2022
NP	Supplies & Services	Travel & Subsistence	47175038	202207	COLLEGE OF POLICING LTD	737.30	26/10/2022
NP	Premises	Maintenance & Improvement	47175035	202207	DWF Law LLP	1,260.60	26/10/2022
NP	Employees	Education & Training	47175039	202207	Leonard Consultancy	1,400.00	26/10/2022
NP	Employees	Education & Training	47175043	202207	PFOA Training Services Ltd	3,189.00	26/10/2022
NP	Supplies & Services	Travel & Subsistence	47175043	202207	PFOA Training Services Ltd	1,956.00	26/10/2022
NP	Employees	Education & Training	47175047	202207	POLICE & CRIME COMMISSIONER FOR HAMPSHIRE	2,500.00	26/10/2022
NP	Employees	Education & Training	47175049	202207	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	2,780.00	26/10/2022
NP	Employees	Education & Training	47175044	202207	POLICE AND CRIME COMMISSIONER FOR LANCASHIRE	6,000.00	26/10/2022
NP	Supplies & Services	Travel & Subsistence	47175044	202207	POLICE AND CRIME COMMISSIONER FOR LANCASHIRE	1,190.00	26/10/2022
NP	Miscellaneous Expenses	Other Expenses	45000554	202207	PSTAX/LAVAT Consulting Ltd	720.00	26/10/2022
NP	Miscellaneous Expenses	Other Expenses	49102774	202207	REDACTED	728.33	26/10/2022
NP	Miscellaneous Expenses	Other Expenses	47175042	202207	RELIANCE MEDICAL LTD	1,510.00	26/10/2022
NP	Miscellaneous Expenses	Other Expenses	47175046	202207	RELIANCE MEDICAL LTD	1,379.00	26/10/2022
NP	Premises	Maintenance & Improvement	45000552	202207	Savills (UK) Ltd Clients Accounts	822.60	26/10/2022
NP	Premises	Maintenance & Improvement	45000553	202207	Savills (UK) Ltd Clients Accounts	822.60	26/10/2022
NP	Employees	Education & Training	47175052	202207	UNIVERSITY OF SUNDERLAND ENTERPRISES	63,182.00	26/10/2022
NP	Supplies & Services	Equipment & Materials	47175084	202207	AXON PUBLIC SAFETY UK LTD	570.00	27/10/2022
NP	Capital Schemes	Computer & Communications	47175072	202207	Birchtree Northern Ltd	7,428.00	27/10/2022
NP	Capital Schemes	Land & Buildings	47175076	202207	Birchtree Northern Ltd	7,056.00	27/10/2022
NP	Capital Schemes	Land & Buildings	47175073	202207	Birchtree Northern Ltd	6,600.00	27/10/2022
NP	Capital Schemes	Land & Buildings	47175077	202207	Birchtree Northern Ltd	6,105.00	27/10/2022
NP	Capital Schemes	Land & Buildings	47175074	202207	Birchtree Northern Ltd	5,935.00	27/10/2022
NP	Premises	Maintenance & Improvement	47175090	202207	Birchtree Northern Ltd	1,868.44	27/10/2022
NP	Premises	Maintenance & Improvement	41618487	202207	Birchtree Northern Ltd	1,047.32	27/10/2022
NP	Premises	Maintenance & Improvement	47175091	202207	Birchtree Northern Ltd	525.51	27/10/2022
NP	Agency Services	Forensic Science	41618488	202207	CELLEBRITE UK LIMITED	1,800.00	27/10/2022
NP	Miscellaneous Expenses	Other Expenses	41618221	202207	CF MOTORING SERVICES LTD (NEWCASTLE)	8,993.00	27/10/2022
NP	Transport	Car Allowances & Vehicle Hire	47175065	202207	CF MOTORING SERVICES LTD (NEWCASTLE)	914.00	27/10/2022
NP	Transport	Vehicle Running Expenses	47175066	202207	CF MOTORING SERVICES LTD (NEWCASTLE)	846.80	27/10/2022
NP	Transport	Vehicle Running Expenses	47175064	202207	CF MOTORING SERVICES LTD (NEWCASTLE)	763.40	27/10/2022
NP	Transport	Vehicle Running Expenses	47175063	202207	CF MOTORING SERVICES LTD (NEWCASTLE)	641.30	27/10/2022
NP	Transport	Vehicle Running Expenses	47175070	202207	CF MOTORING SERVICES LTD (NEWCASTLE)	619.80	27/10/2022
NP	Transport	Vehicle Running Expenses	47175068	202207	CF MOTORING SERVICES LTD (NEWCASTLE)	591.80	27/10/2022
NP	Transport	Vehicle Running Expenses	47175067	202207	CF MOTORING SERVICES LTD (NEWCASTLE)	524.00	27/10/2022
NP	Supplies & Services	Clothing & Uniforms	47175075	202207	Clothing for Work mandate by MAGS Ltd	1,732.20	27/10/2022
NP	Premises	Maintenance & Improvement	47175089	202207	DURHAM RETAIL DISPLAYS LTD	4,302.84	27/10/2022

NP	Transport	Car Allowances & Vehicle Hire	41618480	202207	ENTERPRISE RENT A CAR	994.16	27/10/2022
NP	Capital Schemes	Vehicles	47175087	202207	FORD MOTOR CO LTD	25,434.14	27/10/2022
NP	Capital Schemes	Vehicles	47175088	202207	FORD MOTOR CO LTD	15,996.04	27/10/2022
NP	Premises	Rent & Rates	41618479	202207	NORTH TYNESIDE COUNCIL	1,000.00	27/10/2022
NP	Premises	Rent & Rates	45000548	202207	NORTH TYNESIDE COUNCIL	1,000.00	27/10/2022
NP	Supplies & Services	Communications	41618486	202207	VODAFONE CORPORATE LTD	515.83	27/10/2022
NP	Premises	Maintenance & Improvement	45000568	202207	Waterlogic GB Limited	1,550.24	27/10/2022
NP	Premises	Maintenance & Improvement	41618503	202207	ADT FIRE & SECURITY PLC	998.00	28/10/2022
NP	Transport	Car Allowances & Vehicle Hire	41618538	202207	ARNOLD CLARK FINANCE LTD	1,836.00	28/10/2022
NP	Supplies & Services	Communications	47175071	202207	CONEX DATA COMMUNICATIONS LTD	1,030.00	28/10/2022
NP	Premises	Maintenance & Improvement	41618526	202207	DURHAM COUNTY COUNCIL	915.00	28/10/2022
NP	Premises	Rent & Rates	41618504	202207	GVFM LTD	1,182.94	28/10/2022
NP	Premises	Maintenance & Improvement	41616660	202207	LDF FLOORING CONTRACTS LTD	2,019.36	28/10/2022
NP	Supplies & Services	Computer Equipment	41618525	202207	NOMINET UK	3,182.81	28/10/2022
NP	Capital Schemes	Land & Buildings	41618508	202207	PERFECT CIRCLE JV LTD	9,312.48	28/10/2022
NP	Employees	Education & Training	41618516	202207	THE KNOWLEDGE ACADEMY LIMITED	1,795.00	28/10/2022
NP	Supplies & Services	Computer Equipment	41618509	202207	VODAFONE LTD	11,776.74	28/10/2022
NP	Premises	Maintenance & Improvement	41618502	202207	Waterlogic GB Limited	801.76	28/10/2022
NP	Transport	Petrol, Oil & Maintenance	42542707	202207	ALLSTAR BUSINESS SOLUTIONS	16,677.55	31/10/2022
NP	Transport	Petrol, Oil & Maintenance	42542629	202207	ALLSTAR BUSINESS SOLUTIONS	15,990.60	31/10/2022
NP	Transport	Petrol, Oil & Maintenance	42542706	202207	ALLSTAR BUSINESS SOLUTIONS	11,424.64	31/10/2022
NP	Transport	Petrol, Oil & Maintenance	42542628	202207	ALLSTAR BUSINESS SOLUTIONS	10,992.88	31/10/2022
NP	Transport	Petrol, Oil & Maintenance	42542633	202207	ALLSTAR BUSINESS SOLUTIONS	1,749.05	31/10/2022
NP	Transport	Petrol, Oil & Maintenance	42542705	202207	ALLSTAR BUSINESS SOLUTIONS	1,316.59	31/10/2022
NP	Transport	Petrol, Oil & Maintenance	42542631	202207	ALLSTAR BUSINESS SOLUTIONS	1,150.78	31/10/2022
NP	Transport	Petrol, Oil & Maintenance	42542630	202207	ALLSTAR BUSINESS SOLUTIONS	1,023.70	31/10/2022
NP	Transport	Petrol, Oil & Maintenance	42542632	202207	ALLSTAR BUSINESS SOLUTIONS	1,019.36	31/10/2022
NP	Transport	Petrol, Oil & Maintenance	42542702	202207	ALLSTAR BUSINESS SOLUTIONS	874.88	31/10/2022
NP	Transport	Petrol, Oil & Maintenance	42542704	202207	ALLSTAR BUSINESS SOLUTIONS	706.61	31/10/2022
NP	Transport	Petrol, Oil & Maintenance	42542703	202207	ALLSTAR BUSINESS SOLUTIONS	706.07	31/10/2022
NP	Transport	Vehicle Running Expenses	42542710	202207	BELL TRUCK SALES LTD	1,779.52	31/10/2022
NP	Premises	Maintenance & Improvement	47175118	202207	BIRCHTREE NORTHERN LTD	11,233.00	31/10/2022
NP	Premises	Maintenance & Improvement	47175111	202207	BIRCHTREE NORTHERN LTD	677.97	31/10/2022
NP	Supplies & Services	Communications	41618377	202207	BT GLOBAL SERVICES	38,705.59	31/10/2022
NP	Supplies & Services	Communications	41618395	202207	BT GLOBAL SERVICES	6,754.58	31/10/2022
NP	Transport	Vehicle Running Expenses	42542648	202207	CF MOTORING SERVICES LTD (NEWCASTLE)	616.17	31/10/2022
NP	Transport	Vehicle Running Expenses	42542712	202207	CF MOTORING SERVICES LTD (NEWCASTLE)	577.58	31/10/2022

NP	Transport	Vehicle Running Expenses	42542713	202207	CF MOTORING SERVICES LTD (NEWCASTLE)	523.53	31/10/2022
NP	Transport	Vehicle Running Expenses	42542719	202207	CF MOTORING SERVICES NEWCASTLE	6,033.92	31/10/2022
NP	Transport	Vehicle Running Expenses	42542723	202207	CF MOTORING SERVICES NEWCASTLE	2,322.84	31/10/2022
NP	Transport	Vehicle Running Expenses	42542722	202207	CF MOTORING SERVICES NEWCASTLE	1,758.94	31/10/2022
NP	Transport	Vehicle Running Expenses	42542656	202207	CF MOTORING SERVICES NEWCASTLE	1,441.44	31/10/2022
NP	Transport	Vehicle Running Expenses	42542657	202207	CF MOTORING SERVICES NEWCASTLE	1,257.07	31/10/2022
NP	Transport	Vehicle Running Expenses	42542654	202207	CF MOTORING SERVICES NEWCASTLE	1,086.91	31/10/2022
NP	Transport	Vehicle Running Expenses	42542658	202207	CF MOTORING SERVICES NEWCASTLE	599.29	31/10/2022
NP	Transport	Vehicle Running Expenses	42542683	202207	CLEARTONE TELECOMS PLC	900.00	31/10/2022
NP	Transport	Vehicle Running Expenses	42542684	202207	CLEARTONE TELECOMS PLC	900.00	31/10/2022
NP	Miscellaneous Expenses	Other Expenses	41618534	202207	Creased Puddle Ltd	1,309.20	31/10/2022
NP	Premises	Maintenance & Improvement	41618524	202207	DURHAM COUNTY COUNCIL	1,457.67	31/10/2022
NP	Premises	Maintenance & Improvement	45000573	202207	DURHAM COUNTY COUNCIL	915.00	31/10/2022
NP	Premises	Rent & Rates	41618592	202207	DURHAM POLICE AND CRIME COMMISSIONER	13,042.00	31/10/2022
NP	Miscellaneous Expenses	Other Expenses	41618560	202207	DURHAM POLICE AND CRIME COMMISSIONER	1,706.06	31/10/2022
NP	Transport	Vehicle Running Expenses	42542728	202207	EUROCAR PARTS	516.64	31/10/2022
NP	Transport	Vehicle Running Expenses	42542729	202207	EUROCAR PARTS	516.64	31/10/2022
NP	Transport	Vehicle Running Expenses	42542634	202207	EVANS HALSHAW	760.20	31/10/2022
NP	Premises	Maintenance & Improvement	47175117	202207	FRONTIER PITTS LTD	710.00	31/10/2022
NP	Transport	Vehicle Running Expenses	42542670	202207	GREENWOOD 24/7 LTD	713.44	31/10/2022
NP	Transport	Vehicle Running Expenses	42542671	202207	GREENWOOD 24/7 LTD	590.93	31/10/2022
NP	Premises	Maintenance & Improvement	41618561	202207	HLA Services Ltd	4,780.50	31/10/2022
NP	Premises	Maintenance & Improvement	47175113	202207	HLA Services Ltd	1,188.02	31/10/2022
NP	Premises	Rent & Rates	41618575	202207	INCLUSION HOUSING CIC LTD	2,585.33	31/10/2022
NP	Miscellaneous Expenses	Community Safety	49102792	202207	Jayne E C Dutchak	1,000.00	31/10/2022
NP	Miscellaneous Expenses	Other Expenses	41618543	202207	JB-OH LTD	4,800.00	31/10/2022
NP	Transport	Vehicle Running Expenses	42542711	202207	JENNINGS LTD	1,608.62	31/10/2022
NP	Miscellaneous Expenses	Other Expenses	41618548	202207	KBW CHAMBERS	4,200.00	31/10/2022
NP	Transport	Vehicle Running Expenses	42542708	202207	LLOYD BMW NEWCASTLE	1,919.10	31/10/2022
NP	Transport	Vehicle Running Expenses	42542678	202207	MILL GARAGES VOLVO NORTH EAST	640.80	31/10/2022
NP	Premises	Maintenance & Improvement	47175116	202207	NORTH EAST AUTOMATION LTD	6,181.00	31/10/2022
NP	Transport	Petrol, Oil & Maintenance	42542667	202207	OIL NRG LTD	4,189.40	31/10/2022
NP	Transport	Petrol, Oil & Maintenance	42542664	202207	OIL NRG LTD	3,624.00	31/10/2022
NP	Transport	Petrol, Oil & Maintenance	42542666	202207	OIL NRG LTD	3,508.75	31/10/2022
NP	Transport	Petrol, Oil & Maintenance	42542665	202207	OIL NRG LTD	3,229.45	31/10/2022
NP	Transport	Petrol, Oil & Maintenance	42542730	202207	OIL NRG LTD	2,860.20	31/10/2022
NP	Transport	Vehicle Running Expenses	42542663	202207	OIL NRG LTD	2,431.00	31/10/2022

NP	Capital Schemes	Land & Buildings	47175112	202207	PERFECT CIRCLE JV LTD	17,254.11	31/10/2022
NP	Miscellaneous Expenses	Other Expenses	41618519	202207	REDACTED	7,320.82	31/10/2022
NP	Miscellaneous Expenses	Other Expenses	49102793	202207	REDACTED	516.70	31/10/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41618551	202207	ROYAL MAIL GROUP PLC	2,092.74	31/10/2022
NP	Transport	Vehicle Running Expenses	42542717	202207	RSG ENGINEERING LTD	937.60	31/10/2022
NP	Transport	Vehicle Running Expenses	42542650	202207	RSG ENGINEERING LTD	558.55	31/10/2022
NP	Transport	Vehicle Running Expenses	42542651	202207	RSG ENGINEERING LTD	558.55	31/10/2022
NP	Miscellaneous Expenses	Other Expenses	45000526	202207	STREET PASTORS NEWCASTLE	8438.14	31/10/2022
NP	Transport	Vehicle Running Expenses	42542669	202207	Synetiq Intelligent Solutions Ltd	595.00	31/10/2022
	Supplies & Services	Other Expenses	75000640	202207	Think Different Events	1,170.00	31/10/2022
NP	Miscellaneous Expenses	Other Expenses	41618559	202207	TREBLE 5 TREBLE 1 LIMITED	13,103.25	31/10/2022
NP	Transport	Vehicle Running Expenses	42542693	202207	TYRESPOT LTD	1,183.25	31/10/2022
NP	Transport	Vehicle Running Expenses	42542695	202207	TYRESPOT LTD	571.58	31/10/2022
NP	Transport	Vehicle Running Expenses	42542623	202207	TYRESPOT LTD	566.01	31/10/2022
NP	Supplies & Services	Communications	47175115	202207	UNISYS LTD	54,060.00	31/10/2022
NP	Transport	Vehicle Running Expenses	42542677	202207	Vic Young (South Shields) Ltd	666.24	31/10/2022
NP	Supplies & Services	Communications	41618510	202207	VODAFONE CORPORATE LTD	1,037.50	31/10/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41618588	202207	XERETEC OFFICE SYSTEMS LTD	538.80	31/10/2022
NP	Premises	Maintenance & Improvement	41618388	202207	ZENCONTROL LTD	1,300.00	31/10/2022
NP	Premises	Maintenance & Improvement	41618389	202207	ZENCONTROL LTD	1,300.00	31/10/2022
NP	Premises	Utilities	99205953	202207	EDF Energy	2628.98	03/11/2022