

Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period	Supplier ID(T)	Amount	Updated
NP	Supplies & Services	Other Expenses	47176107	202210	The Investigator	1,199.97	02/01/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41620585	202210	Quadient UK Ltd	3,166.56	03/01/2023
NP	Miscellaneous Expenses	Other Expenses	41620551	202210	AON Solutions Uk Limited	575.00	03/01/2023
NP	Capital Schemes	Land & Buildings	41620559	202210	PERFECT CIRCLE JV LTD	1,106.64	03/01/2023
NP	Premises	Maintenance & Improvement	47176124	202210	SE CONTROLS	8,819.00	03/01/2023
NP	Supplies & Services	Computer Equipment	47176123	202210	IDN SUPPLIES LTD	625.00	03/01/2023
NP	Supplies & Services	Computer Equipment	47176125	202210	SOFTCAT LTD	62,436.00	03/01/2023
NP	Transport	Vehicle Running Expenses	47176116	202210	TYNESIDE AUTO REFINISH LTD	641.98	03/01/2023
NP	Capital Schemes	Land & Buildings	47176121	202210	Gleeds Building Surveying Ltd	780.00	03/01/2023
NP	Supplies & Services	Equipment & Materials	47176127	202210	LAW ENFORCEMENT INT LTD	1,500.00	03/01/2023
NP	Employees	Education & Training	47176137	202210	NATIONAL CRIME AGENCY	580.00	03/01/2023
NP	Capital Schemes	Land & Buildings	47176141	202210	DURHAM RETAIL DISPLAYS LTD	5,589.57	03/01/2023
NP	Supplies & Services	Equipment & Materials	41620520	202210	SAFETY-KLEEN UK LTD	725.41	03/01/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41620622	202210	ROYAL MAIL GROUP PLC	930.90	03/01/2023
NP	Miscellaneous Expenses	Other Expenses	41620589	202210	NATIONAL POLICE ESTATES GROUP	1,500.00	03/01/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41620582	202210	WILDY & SONS LTD	1,739.64	04/01/2023
NP	Supplies & Services	Communications	41620596	202210	POLICE AND CRIME COMMISSIONER FOR CLEVELAND	149,617.19	04/01/2023
NP	Supplies & Services	Communications	41620599	202210	POLICE AND CRIME COMMISSIONER FOR CLEVELAND	152,245.20	04/01/2023
NP	Transport	Car Allowances & Vehicle Hire	41620628	202210	REDACTED	7,820.34	04/01/2023
NP	Miscellaneous Expenses	Crime Management	41620628	202210	REDACTED	7,250.00	04/01/2023
NP	Supplies & Services	Furniture	47176145	202210	GRESHAM OFFICE FURNITURE LTD	517.80	04/01/2023
NP	Supplies & Services	Clothing & Uniforms	41620645	202210	CUSTOM LIDS	579.98	04/01/2023
NP	Capital Schemes	Land & Buildings	45000793	202210	ADT FIRE & SECURITY PLC	8,080.18	04/01/2023
NP	Capital Schemes	Vehicles	45000794	202210	VCS Police & Special Projects	19,781.00	04/01/2023
NP	Capital Schemes	Vehicles	45000795	202210	VOLVO CAR UK LTD	28,761.04	04/01/2023
NP	Capital Schemes	Vehicles	45000796	202210	VOLVO CAR UK LTD	41,939.86	04/01/2023
NP	Capital Schemes	Vehicles	45000797	202210	VOLVO CAR UK LTD	52,269.64	04/01/2023
NP	Supplies & Services	Communications	47176147	202210	JML SOFTWARE SOLUTIONS LTD	86,450.00	04/01/2023
NP	Premises	Rent & Rates	41620643	202210	NORTHUMBERLAND COUNTY COUNCIL	3,320.99	04/01/2023
NP	Supplies & Services	Equipment & Materials	47176162	202210	ACS Technology Group Ltd	710.00	04/01/2023
NP	Supplies & Services	Clothing & Uniforms	47176157	202210	CUSTOM LIDS	521.17	04/01/2023
NP	Supplies & Services	Clothing & Uniforms	47176158	202210	CUSTOM LIDS	3,261.75	04/01/2023
NP	Miscellaneous Expenses	Other Expenses	62000556	202210	DIOCESAN BOARD OF FINANCE	6,250.00	05/01/2023
NP	Supplies & Services	Communications	41620656	202210	G7 BUSINESS SOLUTIONS LTD	1,115.00	05/01/2023
NP	Premises	Maintenance & Improvement	47176050	202210	HSL Compliance Ltd	7,325.80	05/01/2023
NP	Premises	Maintenance & Improvement	47176133	202210	NLS SECURITY LTD	747.13	05/01/2023
NP	Supplies & Services	Equipment & Materials	47176151	202210	POINT SOUTH LTD	568.00	05/01/2023
NP	Supplies & Services	Printing, Stationery & Advertising	47176129	202210	Your Print Specialists	600.04	05/01/2023
NP	Premises	Maintenance & Improvement	41620455	202210	GEOFFREY ROBINSON LTD	3,007.99	05/01/2023
NP	Premises	Maintenance & Improvement	41620632	202210	QUICKSILVER	2,264.43	05/01/2023
NP	Premises	Maintenance & Improvement	41620633	202210	QUICKSILVER	554.67	05/01/2023
NP	Premises	Rent & Rates	41620658	202210	NORTH TYNESIDE COUNCIL	3,953.12	05/01/2023
NP	Premises	Rent & Rates	41620659	202210	NORTH TYNESIDE COUNCIL	1,735.78	05/01/2023
NP	Premises	Rent & Rates	41620660	202210	NORTH TYNESIDE COUNCIL	1,000.00	05/01/2023
NP	Transport	Car Allowances & Vehicle Hire	41620654	202210	ENTERPRISE RENT A CAR	542.23	05/01/2023
NP	Supplies & Services	Communications	41620672	202210	QuickThink Cloud Ltd	2,078.38	05/01/2023
NP	Supplies & Services	Communications	41620673	202210	QuickThink Cloud Ltd	5,265.15	05/01/2023
NP	Supplies & Services	Computer Equipment	47176166	202210	NEC Software Solutions Limited	53,965.00	05/01/2023
NP	Premises	Rent & Rates	41620674	202210	NHS PROPERTY SERVICES LTD	6,830.33	05/01/2023

NP	Supplies & Services	Communications	41620716	202210 TGS	719.95	05/01/2023
NP	Supplies & Services	Communications	41620718	202210 TGS	536.52	05/01/2023
NP	Miscellaneous Expenses	Other Expenses	41620690	202210 VETS NOW EMERGENCY LTD	608.83	05/01/2023
NP	Supplies & Services	Communications	41620637	202210 UK Telematics Limited	5,158.62	05/01/2023
NP	Miscellaneous Expenses	Other Expenses	41620727	202210 Andrew Craig Property Management LLP	1,634.60	05/01/2023
NP	Agency Services	Forensic Science	41620701	202210 EUROFINS FORENSIC SERVICES LTD	17,867.09	05/01/2023
NP	Agency Services	Forensic Science	41620702	202210 EUROFINS FORENSIC SERVICES LTD	6,264.32	05/01/2023
NP	Premises	Contract Cleaning	47176169	202210 THOMAS OWEN & SONS LTD	1,362.87	06/01/2023
NP	Premises	Maintenance & Improvement	45000808	202210 The Protector Group Limited	3,280.00	06/01/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	45000804	202210 NHS ENGLAND	129,911.00	06/01/2023
NP	Miscellaneous Expenses	Other Expenses	45000803	202210 Trinity Chambers	1,300.00	06/01/2023
NP	Supplies & Services	Equipment & Materials	47176174	202210 SUNDERLAND CITY COUNCIL (Tyne & Wear Fire & Rescue Only)	525.00	06/01/2023
NP	Supplies & Services	Clothing & Uniforms	47176175	202210 PETER JONES ILG LTD	690.90	06/01/2023
NP	Transport	Vehicle Running Expenses	47176176	202210 CF MOTORING SERVICES LTD (NEWCASTLE)	735.40	06/01/2023
NP	Transport	Vehicle Running Expenses	47176177	202210 CF MOTORING SERVICES LTD (NEWCASTLE)	741.00	06/01/2023
NP	Transport	Vehicle Running Expenses	47176179	202210 CF MOTORING SERVICES LTD (NEWCASTLE)	851.80	06/01/2023
NP	Transport	Vehicle Running Expenses	47176180	202210 CF MOTORING SERVICES LTD (NEWCASTLE)	1,232.80	06/01/2023
NP	Transport	Vehicle Running Expenses	47176181	202210 CF MOTORING SERVICES LTD (NEWCASTLE)	1,738.60	06/01/2023
NP	Capital Schemes	Computer & Communications	47176178	202210 IDN SUPPLIES LTD	779.00	06/01/2023
NP	Premises	Contract Cleaning	47176168	202210 THOMAS OWEN & SONS LTD	1,440.83	06/01/2023
NP	Premises	Maintenance & Improvement	47175729	202210 Capital Electrics UK Ltd	2,668.54	06/01/2023
NP	Supplies & Services	Furniture	47176190	202210 GRESHAM OFFICE FURNITURE LTD	1,246.50	06/01/2023
NP	Supplies & Services	Clothing & Uniforms	47176195	202210 MEHLER VARIO SYSTEM GMBH	848.60	06/01/2023
NP	Transport	Petrol, Oil & Maintenance	42543319	202210 ALLSTAR BUSINESS SOLUTIONS	684.41	06/01/2023
NP	Transport	Petrol, Oil & Maintenance	42543320	202210 ALLSTAR BUSINESS SOLUTIONS	687.38	06/01/2023
NP	Transport	Petrol, Oil & Maintenance	42543321	202210 ALLSTAR BUSINESS SOLUTIONS	1,175.89	06/01/2023
NP	Transport	Petrol, Oil & Maintenance	42543322	202210 ALLSTAR BUSINESS SOLUTIONS	10,147.82	06/01/2023
NP	Transport	Petrol, Oil & Maintenance	42543323	202210 ALLSTAR BUSINESS SOLUTIONS	16,929.39	06/01/2023
NP	Transport	Petrol, Oil & Maintenance	42543325	202210 ALLSTAR BUSINESS SOLUTIONS	574.70	06/01/2023
NP	Transport	Petrol, Oil & Maintenance	42543327	202210 ALLSTAR BUSINESS SOLUTIONS	509.06	06/01/2023
NP	Transport	Petrol, Oil & Maintenance	42543328	202210 ALLSTAR BUSINESS SOLUTIONS	9,072.28	06/01/2023
NP	Transport	Petrol, Oil & Maintenance	42543329	202210 ALLSTAR BUSINESS SOLUTIONS	14,319.52	06/01/2023
NP	Transport	Petrol, Oil & Maintenance	42543369	202210 OIL NRG LTD	2,652.20	06/01/2023
NP	Transport	Petrol, Oil & Maintenance	42543370	202210 OIL NRG LTD	2,820.50	06/01/2023
NP	Transport	Petrol, Oil & Maintenance	42543371	202210 OIL NRG LTD	2,608.00	06/01/2023
NP	Transport	Petrol, Oil & Maintenance	42543372	202210 OIL NRG LTD	2,608.00	06/01/2023
NP	Transport	Vehicle Running Expenses	42543298	202210 MILL GARAGES VOLVO NORTH EAST	930.82	06/01/2023
NP	Transport	Vehicle Running Expenses	42543303	202210 TPS VOLKSWAGEN GROUP UK LTD	617.91	06/01/2023
NP	Transport	Vehicle Running Expenses	42543305	202210 TYRESPOT LTD	515.00	06/01/2023
NP	Transport	Vehicle Running Expenses	42543306	202210 TYRESPOT LTD	1,178.33	06/01/2023
NP	Transport	Vehicle Running Expenses	42543308	202210 TYRESPOT LTD	515.00	06/01/2023
NP	Transport	Vehicle Running Expenses	42543313	202210 TYRESPOT LTD	1,753.62	06/01/2023
NP	Transport	Vehicle Running Expenses	42543332	202210 BELL TRUCK SALES LTD	1,109.86	06/01/2023
NP	Transport	Vehicle Running Expenses	42543333	202210 BELL TRUCK SALES LTD	549.50	06/01/2023
NP	Transport	Vehicle Running Expenses	42543334	202210 BELL TRUCK SALES LTD	888.62	06/01/2023
NP	Transport	Vehicle Running Expenses	42543336	202210 NORTH EAST TRUCK & VAN LTD	3,132.86	06/01/2023
NP	Transport	Vehicle Running Expenses	42543337	202210 NORTH EAST TRUCK & VAN LTD	617.00	06/01/2023
NP	Transport	Vehicle Running Expenses	42543338	202210 Charle Pugh (Windscreens) Ltd t/a National Windscreens	657.40	06/01/2023
NP	Transport	Vehicle Running Expenses	42543347	202210 CF MOTORING SERVICES LTD (NEWCASTLE)	672.78	06/01/2023
NP	Transport	Vehicle Running Expenses	42543356	202210 CF MOTORING SERVICES NEWCASTLE	1,896.24	06/01/2023

NP	Transport	Vehicle Running Expenses	42543358	202210 CF MOTORING SERVICES NEWCASTLE	649.08	06/01/2023
NP	Transport	Vehicle Running Expenses	42543363	202210 CF MOTORING SERVICES NEWCASTLE	2,818.41	06/01/2023
NP	Transport	Vehicle Running Expenses	42543364	202210 CF MOTORING SERVICES NEWCASTLE	4,921.64	06/01/2023
NP	Transport	Vehicle Running Expenses	42543365	202210 CF MOTORING SERVICES NEWCASTLE	3,541.28	06/01/2023
NP	Transport	Vehicle Running Expenses	42543367	202210 EUROCAR PARTS	522.28	06/01/2023
NP	Transport	Vehicle Running Expenses	42543373	202210 Lookers Skoda	1,831.47	06/01/2023
NP	Transport	Vehicle Running Expenses	42543391	202210 Vic Young (South Shields) Ltd	960.25	06/01/2023
NP	Transport	Vehicle Running Expenses	42543394	202210 Vic Young (South Shields) Ltd	591.51	06/01/2023
NP	Supplies & Services	Clothing & Uniforms	41620657	202210 Yaffy Protective Clothing	14,437.50	06/01/2023
NP	Supplies & Services	Equipment & Materials	47176217	202210 IKM TESTING UK LTD	880.00	06/01/2023
NP	Premises	Maintenance & Improvement	47176197	202210 Capital Electrics UK Ltd	997.08	09/01/2023
NP	Premises	Maintenance & Improvement	47176198	202210 Capital Electrics UK Ltd	1,045.77	09/01/2023
NP	Premises	Maintenance & Improvement	47176203	202210 Capital Electrics UK Ltd	697.55	09/01/2023
NP	Supplies & Services	Clothing & Uniforms	47176196	202210 MEHLER VARIO SYSTEM GMBH	2,783.70	09/01/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41620759	202210 Cannon (UK) Ltd	985.30	09/01/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41620614	202210 CARE & CUSTODY HEALTH LTD	133,009.38	09/01/2023
NP	Premises	Contract Cleaning	41620734	202210 SHRED IT	3,455.00	09/01/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41620758	202210 Cannon (UK) Ltd	4,243.15	09/01/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41620846	202210 Cannon (UK) Ltd	642.47	09/01/2023
NP	Miscellaneous Expenses	Other Expenses	41620850	202210 KBW CHAMBERS	724.49	09/01/2023
NP	Employees	Education & Training	47176222	202210 POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	2,608.00	09/01/2023
NP	Supplies & Services	Equipment & Materials	47176221	202210 Lyon Equipment Ltd	3,847.38	09/01/2023
NP	Premises	Rent & Rates	41620590	202210 PRUDHOE COMMUNITY PARTNERSHIP	6,045.77	09/01/2023
NP	Premises	Rent & Rates	41620726	202210 NHS PROPERTY SERVICES LTD	6,606.80	09/01/2023
NP	Premises	Rent & Rates	41620838	202210 SOUTH TYNESIDE COUNCIL	1,750.00	09/01/2023
NP	Miscellaneous Expenses	Other Expenses	41620655	202210 WORKING ON WELLBEING LTD	56,970.08	09/01/2023
NP	Supplies & Services	Clothing & Uniforms	41620852	202210 BERENDSEN UK LTD t/a Elis	1,159.18	10/01/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41620843	202210 ROYAL MAIL GROUP PLC	2,940.45	10/01/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41620844	202210 Cannon (UK) Ltd	1,730.67	10/01/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41620845	202210 Cannon (UK) Ltd	7,407.95	10/01/2023
NP	Premises	Maintenance & Improvement	47176229	202210 Birchtree Northern Ltd	1,667.16	10/01/2023
NP	Premises	Maintenance & Improvement	47176231	202210 Birchtree Northern Ltd	815.76	10/01/2023
NP	Premises	Maintenance & Improvement	41620834	202210 FRONTIER PITTS LTD	783.86	10/01/2023
NP	Miscellaneous Expenses	Other Expenses	41620857	202210 KBW CHAMBERS	750.00	10/01/2023
NP	Premises	Rent & Rates	41620836	202210 REAY SECURITY LTD	1,342.68	10/01/2023
NP	Premises	Rent & Rates	41620840	202210 REAY SECURITY LTD	3,819.00	10/01/2023
NP	Miscellaneous Expenses	Other Expenses	41620851	202210 KBW CHAMBERS	4,243.26	10/01/2023
NP	Premises	Contract Cleaning	41620777	202210 SUEZ RECYLING AND RECOVERY LTD	9,908.71	10/01/2023
NP	Miscellaneous Expenses	Other Expenses	41620769	202210 PSTAX/LAVAT Consulting Ltd	765.00	10/01/2023
NP	Supplies & Services	Printing, Stationery & Advertising	45000818	202210 GLENDALE PRESENTATION SOLUTIONS LTD	1,338.60	10/01/2023
NP	Miscellaneous Expenses	Other Expenses	45000816	202210 Trinity Chambers	1,300.00	10/01/2023
NP	Capital Schemes	Land & Buildings	45000815	202210 LDF Flooring Contracts Ltd	3,113.18	10/01/2023
NP	Miscellaneous Expenses	Other Expenses	41620609	202210 Abbott Toxicology Ltd	1,122.00	10/01/2023
NP	Transport	Car Allowances & Vehicle Hire	41620879	202210 ENTERPRISE RENT A CAR	575.12	10/01/2023
NP	Supplies & Services	Equipment & Materials	47176250	202210 WA PRODUCTS (UK) LTD t/a SCENESAFE	768.00	10/01/2023
NP	Premises	Maintenance & Improvement	45000814	202210 ZIP HEATERS (UK) LTD	876.34	10/01/2023
NP	Premises	Maintenance & Improvement	41620883	202210 GEOFFREY ROBINSON LTD	1,495.50	10/01/2023
NP	Premises	Rent & Rates	41620903	202210 Big Paws K9	920.00	10/01/2023
NP	Miscellaneous Expenses	Other Expenses	41620897	202210 KBW CHAMBERS	750.00	10/01/2023
NP	Miscellaneous Expenses	Other Expenses	41620898	202210 KBW CHAMBERS	1,000.00	10/01/2023

NP	Miscellaneous Expenses	Other Expenses	41620899	202210 5 Essex Court	1,162.50	10/01/2023
NP	Miscellaneous Expenses	Other Expenses	41620911	202210 GREENWOOD 24/7 LTD	860.00	10/01/2023
NP	Supplies & Services	Equipment & Materials	47176255	202210 INTERSPIRO LTD	750.44	10/01/2023
NP	Supplies & Services	Equipment & Materials	47176256	202210 DTEC INTERNATIONAL LTD	3,540.00	10/01/2023
NP	Supplies & Services	Clothing & Uniforms	47176258	202210 GMK LTD	654.00	10/01/2023
NP	Capital Schemes	Land & Buildings	47176245	202210 Capital Electrics UK Ltd	1,600.00	10/01/2023
NP	Employees	Education & Training	49103039	202210 Rescue 3 Europe Ltd	525.00	10/01/2023
NP	Supplies & Services	Communications	41620760	202210 GoodSAM Limited	20,000.00	10/01/2023
NP	Supplies & Services	Clothing & Uniforms	47176262	202210 PETER JONES ILG LTD	1,810.00	10/01/2023
NP	Premises	Maintenance & Improvement	47176243	202210 Capital Electrics UK Ltd	560.10	11/01/2023
NP	Supplies & Services	Equipment & Materials	47176252	202210 DARKE CYCLES	520.00	11/01/2023
NP	Premises	Rent & Rates	41620762	202210 SUNDERLAND CITY COUNCIL (Tyne & Wear Fire & Rescue Only)	37,173.50	11/01/2023
NP	Employees	Education & Training	47176266	202210 COLLEGE OF POLICING LTD	685.50	11/01/2023
NP	Miscellaneous Expenses	Other Expenses	41621022	202210 CABINET OFFICE	634.48	11/01/2023
NP	Supplies & Services	Furniture	47176283	202210 GRESHAM OFFICE FURNITURE LTD	990.45	11/01/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41621020	202210 PITNEY BOWES FINANCE PLC	2,127.78	12/01/2023
NP	Miscellaneous Expenses	Other Expenses	41620792	202210 LAMBTON STREET YOUTH CENTRE	1,936.00	12/01/2023
NP	Premises	Maintenance & Improvement	47176090	202210 Capital Electrics UK Ltd	1,526.68	12/01/2023
NP	Capital Schemes	Land & Buildings	47176090	202210 Capital Electrics UK Ltd	1,213.22	12/01/2023
NP	Premises	Maintenance & Improvement	41620998	202210 ADT FIRE & SECURITY PLC	1,017.61	12/01/2023
NP	Premises	Maintenance & Improvement	41620999	202210 ADT FIRE & SECURITY PLC	1,036.94	12/01/2023
NP	Premises	Maintenance & Improvement	41621010	202210 Birchtree Northern Ltd	772.45	12/01/2023
NP	Miscellaneous Expenses	Other Expenses	41620964	202210 Restore PLC	2,271.28	12/01/2023
NP	Employees	Education & Training	45000831	202210 UNIVERSITY OF SUNDERLAND	2,000.00	12/01/2023
NP	Employees	Education & Training	45000832	202210 UNIVERSITY OF SUNDERLAND	2,000.00	12/01/2023
NP	Supplies & Services	Communications	45000834	202210 METHODS BUSINESS & DIGITAL TECHNOLOGY LTD	8,143.82	12/01/2023
NP	Supplies & Services	Communications	45000835	202210 METHODS BUSINESS & DIGITAL TECHNOLOGY LTD	3,996.00	12/01/2023
NP	Miscellaneous Expenses	Other Expenses	45000837	202210 GATESHEAD COUNCIL	2,500.00	12/01/2023
NP	Capital Schemes	Land & Buildings	45000838	202210 ADT FIRE & SECURITY PLC	22,229.10	12/01/2023
NP	Premises	Maintenance & Improvement	41620884	202210 FRONTIER PITTS LTD	859.26	12/01/2023
NP	Premises	Maintenance & Improvement	47176291	202210 NORTH EAST AUTOMATION LTD	1,660.00	12/01/2023
NP	Premises	Maintenance & Improvement	47176293	202210 21 DEGREES LTD	1,817.00	12/01/2023
NP	Premises	Maintenance & Improvement	47176294	202210 21 DEGREES LTD	2,767.00	12/01/2023
NP	Premises	Maintenance & Improvement	47176295	202210 21 DEGREES LTD	2,787.00	12/01/2023
NP	Premises	Maintenance & Improvement	47176297	202210 21 DEGREES LTD	6,182.00	12/01/2023
NP	Supplies & Services	Furniture	47176296	202210 GRESHAM OFFICE FURNITURE LTD	3,810.00	12/01/2023
NP	Supplies & Services	Computer Equipment	47176287	202210 Go2 Telecom Ltd	709.90	12/01/2023
NP	Transport	Vehicle Running Expenses	47176289	202210 CF MOTORING SERVICES LTD (NEWCASTLE)	936.20	12/01/2023
NP	Transport	Vehicle Running Expenses	47176290	202210 CF MOTORING SERVICES LTD (NEWCASTLE)	1,037.80	12/01/2023
NP	Transport	Vehicle Running Expenses	47176292	202210 CF MOTORING SERVICES LTD (NEWCASTLE)	1,695.80	12/01/2023
NP	Supplies & Services	Computer Equipment	41620881	202210 BT GLOBAL SERVICES	3,417.57	12/01/2023
NP	Supplies & Services	Communications	41620880	202210 BT GLOBAL SERVICES	6,979.73	12/01/2023
NP	Supplies & Services	Communications	41620907	202210 BT GLOBAL SERVICES	32,269.73	12/01/2023
NP	Supplies & Services	Communications	41621025	202210 BRITISH TELECOMMUNICATIONS PLC	37,759.22	12/01/2023
NP	Premises	Maintenance & Improvement	47176302	202210 21 DEGREES LTD	580.00	12/01/2023
NP	Employees	Education & Training	47176308	202210 AI TRAINING SERVICES LTD	5,040.00	12/01/2023
NP	Supplies & Services	Equipment & Materials	47176306	202210 Lyon Equipment Ltd	1,537.20	12/01/2023
NP	Miscellaneous Expenses	Other Expenses	47176310	202210 RELIANCE MEDICAL LTD	604.00	12/01/2023
NP	Premises	Maintenance & Improvement	49103019	202210 Northumbria HC Facilities Management Ltd	2,925.00	12/01/2023
NP	Premises	Rent & Rates	41621032	202210 GVFM LTD	515.56	13/01/2023

NP	Premises	Maintenance & Improvement	47176288	202210 Birchtree Northern Ltd	719.84	13/01/2023
NP	Premises	Maintenance & Improvement	41621040	202210 21 DEGREES LTD	6,676.50	13/01/2023
NP	Premises	Maintenance & Improvement	41621051	202210 21 DEGREES LTD	3,810.50	13/01/2023
NP	Premises	Rent & Rates	41621030	202210 NHS PROPERTY SERVICES LTD	20,691.16	13/01/2023
NP	Premises	Rent & Rates	41621043	202210 NHS PROPERTY SERVICES LTD	20,691.16	13/01/2023
NP	Supplies & Services	Communications	41621046	202210 O2 (UK) LTD	31,689.12	13/01/2023
NP	Miscellaneous Expenses	Other Expenses	41621054	202210 NEWCASTLE UPON TYNE HOSPITALS NHS TRUST	661.68	13/01/2023
NP	Miscellaneous Expenses	Other Expenses	41621064	202210 KBW CHAMBERS	625.00	13/01/2023
NP	Transport	Petrol, Oil & Maintenance	42543413	202210 ALLSTAR BUSINESS SOLUTIONS	537.82	13/01/2023
NP	Transport	Petrol, Oil & Maintenance	42543417	202210 ALLSTAR BUSINESS SOLUTIONS	9,474.32	13/01/2023
NP	Transport	Petrol, Oil & Maintenance	42543418	202210 ALLSTAR BUSINESS SOLUTIONS	14,787.43	13/01/2023
NP	Transport	Petrol, Oil & Maintenance	42543449	202210 OIL NRG LTD	3,189.03	13/01/2023
NP	Transport	Petrol, Oil & Maintenance	42543450	202210 OIL NRG LTD	3,221.10	13/01/2023
NP	Transport	Petrol, Oil & Maintenance	42543451	202210 OIL NRG LTD	2,565.20	13/01/2023
NP	Transport	Petrol, Oil & Maintenance	42543452	202210 OIL NRG LTD	12,035.86	13/01/2023
NP	Transport	Vehicle Running Expenses	42543400	202210 GOODYEAR DUNLOP TYRES LTD	30,259.39	13/01/2023
NP	Transport	Vehicle Running Expenses	42543403	202210 TYRESPOT LTD	524.67	13/01/2023
NP	Transport	Vehicle Running Expenses	42543404	202210 TYRESPOT LTD	820.00	13/01/2023
NP	Transport	Vehicle Running Expenses	42543409	202210 TYRESPOT LTD	666.68	13/01/2023
NP	Transport	Vehicle Running Expenses	42543412	202210 TYRESPOT LTD	558.33	13/01/2023
NP	Transport	Vehicle Running Expenses	42543431	202210 TYNESIDE AUTO REFINISH LTD	880.81	13/01/2023
NP	Transport	Vehicle Running Expenses	42543434	202210 TYNESIDE AUTO REFINISH LTD	927.15	13/01/2023
NP	Transport	Vehicle Running Expenses	42543436	202210 CF MOTORING SERVICES LTD (NEWCASTLE)	591.96	13/01/2023
NP	Transport	Vehicle Running Expenses	42543439	202210 CF MOTORING SERVICES LTD (NEWCASTLE)	739.42	13/01/2023
NP	Transport	Vehicle Running Expenses	42543443	202210 CF MOTORING SERVICES NEWCASTLE	3,159.79	13/01/2023
NP	Transport	Vehicle Running Expenses	42543444	202210 CF MOTORING SERVICES NEWCASTLE	2,981.51	13/01/2023
NP	Supplies & Services	Communications	41620518	202210 CIVICA UK LTD	23,137.37	13/01/2023
NP	Agency Services	Forensic Science	41621058	202210 EUROFINS FORENSIC SERVICES LTD	8,618.61	13/01/2023
NP	Agency Services	Forensic Science	41621059	202210 EUROFINS FORENSIC SERVICES LTD	81,251.00	13/01/2023
NP	Supplies & Services	Printing, Stationery & Advertising	45000839	202210 ANTALIS LTD	713.76	13/01/2023
NP	Supplies & Services	Communications	45000841	202210 UNICOM SYSTEMS LTD	5,396.00	13/01/2023
NP	Premises	Maintenance & Improvement	47176320	202210 HLA Services Ltd	2,426.00	13/01/2023
NP	Premises	Maintenance & Improvement	41621080	202210 Electrical Test (Midlands) Ltd	524.70	13/01/2023
NP	Premises	Maintenance & Improvement	41621085	202210 ASTRAL CONTROL SERVICES LTD	1,808.00	13/01/2023
NP	Employees	Education & Training	47176329	202210 HSL Compliance Ltd	1,200.00	13/01/2023
NP	Premises	Maintenance & Improvement	47176312	202210 NLS SECURITY LTD	574.60	13/01/2023
NP	Premises	Contract Cleaning	41621063	202210 BIFFA WASTE SERVICES LTD	1,575.00	16/01/2023
NP	Supplies & Services	Communications	41621081	202210 DURHAM POLICE AND CRIME COMMISSIONER	183,407.93	16/01/2023
NP	Miscellaneous Expenses	Other Expenses	41621082	202210 DURHAM POLICE AND CRIME COMMISSIONER	10,327.66	16/01/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41621065	202210 FORENSIC PATHOLOGY LTD	2,779.71	16/01/2023
NP	Supplies & Services	Equipment & Materials	41621091	202210 DURHAM POLICE AND CRIME COMMISSIONER	5,653.35	16/01/2023
NP	Miscellaneous Expenses	Other Expenses	41620860	202210 Trinity Chambers	750.00	16/01/2023
NP	Capital Schemes	Equipment	47176335	202210 GRESHAM OFFICE FURNITURE LTD	641.22	16/01/2023
NP	Employees	Education & Training	45000786	202210 RAPE CRISIS TYNESIDE AND NORTHUMBERLAND	600.00	16/01/2023
NP	Premises	Contract Cleaning	47176343	202210 THOMAS OWEN & SONS LTD	706.14	16/01/2023
NP	Premises	Contract Cleaning	47176344	202210 THOMAS OWEN & SONS LTD	620.81	16/01/2023
NP	Supplies & Services	Printing, Stationery & Advertising	47176336	202210 Your Print Specialists	3,055.00	16/01/2023
NP	Supplies & Services	Equipment & Materials	47176354	202210 WA PRODUCTS (UK) LTD t/a SCENESAFE	4,600.00	16/01/2023
NP	Supplies & Services	Communications	47176345	202210 FIRST FORENSIC SOLUTIONS LTD	2,000.00	16/01/2023
NP	Miscellaneous Expenses	Other Expenses	47176358	202210 West Yorkshire Combined Authority - West Yorkshire Police	9,383.15	16/01/2023

NP	Premises	Contract Cleaning	47176356	202210 THOMAS OWEN & SONS LTD	898.23	17/01/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41621098	202210 ANTALIS LTD	1,353.73	17/01/2023
NP	Employees	Education & Training	47176360	202210 COLLEGE OF POLICING LTD	848.00	17/01/2023
NP	Supplies & Services	Travel & Subsistence	47176360	202210 COLLEGE OF POLICING LTD	502.90	17/01/2023
NP	Premises	Maintenance & Improvement	41621113	202210 GEOFFREY ROBINSON LTD	1,079.64	17/01/2023
NP	Employees	Education & Training	47176362	202210 COLLEGE OF POLICING LTD	1,384.50	17/01/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41621109	202210 eDOC DEPOSIT LTD	1,180.50	17/01/2023
NP	Transport	Vehicle Running Expenses	41621118	202210 CF MOTORING SERVICES LTD (NEWCASTLE)	875.40	17/01/2023
NP	Premises	Maintenance & Improvement	47176373	202210 LDF Flooring Contracts Ltd	1,205.82	17/01/2023
NP	Premises	Maintenance & Improvement	47176374	202210 LDF Flooring Contracts Ltd	1,224.30	17/01/2023
NP	Premises	Maintenance & Improvement	47176382	202210 Birchtree Northern Ltd	620.84	17/01/2023
NP	Premises	Maintenance & Improvement	47176383	202210 Birchtree Northern Ltd	1,084.00	17/01/2023
NP	Supplies & Services	Equipment & Materials	47176384	202210 AXON PUBLIC SAFETY UK LTD	3,440.00	17/01/2023
NP	Supplies & Services	Computer Equipment	47176378	202210 NDI TECHNOLOGIES LTD	7,606.81	17/01/2023
NP	Supplies & Services	Computer Equipment	47176388	202210 Go2 Telecom Ltd	1,940.22	17/01/2023
NP	Supplies & Services	Communications	47176385	202210 SPECIALIST COMPUTER CENTRES PLC	28,900.00	17/01/2023
NP	Capital Schemes	Land & Buildings	47176369	202210 Birchtree Northern Ltd	29,415.00	17/01/2023
NP	Capital Schemes	Land & Buildings	47176370	202210 Birchtree Northern Ltd	15,846.69	17/01/2023
NP	Capital Schemes	Land & Buildings	47176371	202210 Birchtree Northern Ltd	11,202.00	17/01/2023
NP	Capital Schemes	Land & Buildings	47176372	202210 Birchtree Northern Ltd	5,867.56	17/01/2023
NP	Capital Schemes	Equipment	47176381	202210 INSIGHT DIRECT (UK) LTD	9,868.50	17/01/2023
NP	Premises	Utilities	47176391	202210 OIL NRG LTD	1,097.25	17/01/2023
NP	Supplies & Services	Equipment & Materials	47176368	202210 VIKING ARMS LTD	1,973.70	17/01/2023
NP	Supplies & Services	Clothing & Uniforms	47176390	202210 Business Image Limited	1,616.00	17/01/2023
NP	Premises	Maintenance & Improvement	45000856	202210 21 DEGREES LTD	3,470.00	17/01/2023
NP	Premises	Maintenance & Improvement	45000860	202210 ASTRAL CONTROL SERVICES LTD	3,220.50	17/01/2023
NP	Premises	Contract Cleaning	45000859	202210 Northern Bear Building Services Ltd	2,359.00	17/01/2023
NP	Supplies & Services	Printing, Stationery & Advertising	45000850	202210 ANTALIS LTD	663.00	17/01/2023
NP	Premises	Maintenance & Improvement	47176389	202210 Birchtree Northern Ltd	1,369.78	17/01/2023
NP	Premises	Maintenance & Improvement	47176395	202210 Birchtree Northern Ltd	7,044.57	17/01/2023
NP	Premises	Maintenance & Improvement	47176398	202210 GEOFFREY ROBINSON LTD	609.62	17/01/2023
NP	Premises	Maintenance & Improvement	47176399	202210 GEOFFREY ROBINSON LTD	738.40	17/01/2023
NP	Premises	Maintenance & Improvement	47176407	202210 GEOFFREY ROBINSON LTD	527.27	17/01/2023
NP	Premises	Maintenance & Improvement	47176408	202210 GEOFFREY ROBINSON LTD	569.00	17/01/2023
NP	Premises	Maintenance & Improvement	47176409	202210 Birchtree Northern Ltd	531.63	17/01/2023
NP	Premises	Maintenance & Improvement	47176411	202210 SE CONTROLS	980.00	17/01/2023
NP	Premises	Maintenance & Improvement	47176414	202210 Birchtree Northern Ltd	2,978.00	17/01/2023
NP	Premises	Maintenance & Improvement	47176415	202210 Birchtree Northern Ltd	9,813.50	17/01/2023
NP	Premises	Maintenance & Improvement	47176413	202210 Birchtree Northern Ltd	11,215.90	18/01/2023
NP	Supplies & Services	Communications	41621048	202210 VODAFONE CORPORATE LTD	3,660.30	18/01/2023
NP	Premises	Maintenance & Improvement	47176301	202210 Power Control Ltd	40,535.50	18/01/2023
NP	Transport	Petrol, Oil & Maintenance	42543476	202210 ALLSTAR BUSINESS SOLUTIONS	512.54	18/01/2023
NP	Transport	Petrol, Oil & Maintenance	42543477	202210 ALLSTAR BUSINESS SOLUTIONS	864.56	18/01/2023
NP	Transport	Petrol, Oil & Maintenance	42543478	202210 ALLSTAR BUSINESS SOLUTIONS	887.71	18/01/2023
NP	Transport	Petrol, Oil & Maintenance	42543479	202210 ALLSTAR BUSINESS SOLUTIONS	1,218.34	18/01/2023
NP	Transport	Petrol, Oil & Maintenance	42543480	202210 ALLSTAR BUSINESS SOLUTIONS	9,677.77	18/01/2023
NP	Transport	Petrol, Oil & Maintenance	42543481	202210 ALLSTAR BUSINESS SOLUTIONS	15,569.40	18/01/2023
NP	Transport	Petrol, Oil & Maintenance	42543501	202210 OIL NRG LTD	3,298.50	18/01/2023
NP	Transport	Petrol, Oil & Maintenance	42543502	202210 OIL NRG LTD	2,534.41	18/01/2023
NP	Transport	Petrol, Oil & Maintenance	42543503	202210 OIL NRG LTD	2,570.40	18/01/2023

NP	Transport	Petrol, Oil & Maintenance	42543504	202210 OIL NRG LTD	2,570.40	18/01/2023
NP	Transport	Petrol, Oil & Maintenance	42543505	202210 OIL NRG LTD	2,510.40	18/01/2023
NP	Transport	Vehicle Running Expenses	42543464	202210 MILL GARAGES VOLVO NORTH EAST	980.46	18/01/2023
NP	Transport	Vehicle Running Expenses	42543468	202210 AUTO ELECTRICAL SOLUTIONS LTD	2,376.67	18/01/2023
NP	Transport	Vehicle Running Expenses	42543470	202210 AUTO ELECTRICAL SOLUTIONS LTD	2,200.84	18/01/2023
NP	Transport	Vehicle Running Expenses	42543475	202210 TYRESPOT LTD	735.66	18/01/2023
NP	Transport	Vehicle Running Expenses	42543482	202210 EVANS HALSHAW HYUNDAI NEWCASTLE	1,194.52	18/01/2023
NP	Transport	Vehicle Running Expenses	42543486	202210 JENNINGS LTD	696.20	18/01/2023
NP	Transport	Vehicle Running Expenses	42543487	202210 M&S MOTORCYCLES LTD	659.19	18/01/2023
NP	Transport	Vehicle Running Expenses	42543488	202210 CF MOTORING SERVICES LTD (NEWCASTLE)	1,717.63	18/01/2023
NP	Transport	Vehicle Running Expenses	42543490	202210 CF MOTORING SERVICES LTD (NEWCASTLE)	2,979.82	18/01/2023
NP	Supplies & Services	Computer Equipment	47176424	202210 CANFORD AUDIO LIMITED	1,360.00	18/01/2023
NP	Supplies & Services	Travel & Subsistence	47176429	202210 COLLEGE OF POLICING LTD	2,342.00	18/01/2023
NP	Premises	Contract Cleaning	47176426	202210 THOMAS OWEN & SONS LTD	756.42	19/01/2023
NP	Premises	Maintenance & Improvement	41621162	202210 QUICKSILVER	554.67	19/01/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41621176	202210 ROYAL MAIL GROUP PLC	2,758.09	19/01/2023
NP	Premises	Maintenance & Improvement	41621161	202210 QUICKSILVER	2,264.43	19/01/2023
NP	Supplies & Services	Clothing & Uniforms	41621110	202210 Yaffy Protective Clothing	1,312.50	19/01/2023
NP	Supplies & Services	Clothing & Uniforms	41621163	202210 COONEEN DEFENCE LTD	1,280.30	19/01/2023
NP	Supplies & Services	Clothing & Uniforms	41621164	202210 COONEEN DEFENCE LTD	1,858.00	19/01/2023
NP	Supplies & Services	Clothing & Uniforms	41621165	202210 COONEEN DEFENCE LTD	1,300.60	19/01/2023
NP	Supplies & Services	Clothing & Uniforms	41621166	202210 COONEEN DEFENCE LTD	2,040.75	19/01/2023
NP	Miscellaneous Expenses	Other Expenses	41621174	202210 BOING RAPID SECURE LTD	1,451.50	19/01/2023
NP	Supplies & Services	Communications	41621111	202210 VODAFONE CORPORATE LTD	511.52	19/01/2023
NP	Supplies & Services	Computer Equipment	45000872	202210 SOFTCAT LTD	31,725.51	19/01/2023
NP	Premises	Maintenance & Improvement	47176443	202210 21 DEGREES LTD	3,499.00	19/01/2023
NP	Premises	Maintenance & Improvement	47176444	202210 21 DEGREES LTD	556.00	19/01/2023
NP	Premises	Maintenance & Improvement	47176445	202210 21 DEGREES LTD	3,345.00	19/01/2023
NP	Supplies & Services	Clothing & Uniforms	47176439	202210 PRICE WESTERN LEATHER CO LTD	1,842.00	19/01/2023
NP	Transport	Vehicle Running Expenses	47176433	202210 CF MOTORING SERVICES LTD (NEWCASTLE)	1,466.80	19/01/2023
NP	Transport	Vehicle Running Expenses	47176434	202210 CF MOTORING SERVICES LTD (NEWCASTLE)	1,139.40	19/01/2023
NP	Transport	Vehicle Running Expenses	47176436	202210 CF MOTORING SERVICES LTD (NEWCASTLE)	656.60	19/01/2023
NP	Premises	Maintenance & Improvement	47176452	202210 ROYSTON MARINE LTD	875.04	19/01/2023
NP	Supplies & Services	Clothing & Uniforms	41621199	202210 KEELA INTERNATIONAL LTD	530.75	20/01/2023
NP	Supplies & Services	Travel & Subsistence	47176456	202210 The Investigator	840.00	20/01/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41621220	202210 FORENSIC PATHOLOGY LTD	600.00	20/01/2023
NP	Capital Schemes	Vehicles	41621023	202210 VOLVO CAR UK LTD	35,264.15	20/01/2023
NP	Premises	Contract Cleaning	47176468	202210 THOMAS OWEN & SONS LTD	720.75	20/01/2023
NP	Supplies & Services	Communications	41621128	202210 BRITISH TELECOMMUNICATIONS PLC	45,855.54	20/01/2023
NP	Premises	Maintenance & Improvement	41621104	202210 Waterlogic GB Limited	9,211.53	20/01/2023
NP	Premises	Rent & Rates	41620154	202210 NHS PROPERTY SERVICES LTD	3,897.89	20/01/2023
NP	Premises	Maintenance & Improvement	47176470	202210 GEOFFREY ROBINSON LTD	1,319.94	20/01/2023
NP	Supplies & Services	Equipment & Materials	47176475	202210 Kit Design	2,835.00	20/01/2023
NP	Supplies & Services	Computer Equipment	47176474	202210 Me Learning Ltd	8,000.00	20/01/2023
NP	Supplies & Services	Clothing & Uniforms	47176472	202210 COONEEN DEFENCE LTD	544.20	20/01/2023
NP	Premises	Rent & Rates	41621221	202210 DURHAM POLICE AND CRIME COMMISSIONER	7,713.00	20/01/2023
NP	Supplies & Services	Other Expenses	49103061	202210 EAGLES COMMUNITY ARENA LIMITED	3,250.00	20/01/2023
NP	Supplies & Services	Equipment & Materials	41620771	202210 Mecal Ltd	884.00	20/01/2023
NP	Capital Schemes	Land & Buildings	41621230	202210 DURHAM RETAIL DISPLAYS LTD	5,589.57	20/01/2023
NP	Premises	Rent & Rates	45000886	202210 WORKMAN LLP ACTING AS AGENTS FOR ARCH (COMMERCIAL ENTERP	3,482.13	20/01/2023

NP	Supplies & Services	Computer Equipment	45000885	202210 PC Specialist Ltd	5,800.00	20/01/2023
NP	Supplies & Services	Clothing & Uniforms	45000884	202210 MEHLER VARIO SYSTEM GMBH	595.60	20/01/2023
NP	Supplies & Services	Clothing & Uniforms	47176478	202210 MEHLER VARIO SYSTEM GMBH	2,838.80	20/01/2023
NP	Supplies & Services	Computer Equipment	41621240	202210 VODAFONE LTD	11,776.74	23/01/2023
NP	Supplies & Services	Computer Equipment	41621241	202210 VODAFONE LTD	1,425.50	23/01/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	49103058	202210 REDACTED	1,400.00	23/01/2023
NP	Premises	Maintenance & Improvement	41621229	202210 DURHAM COUNTY COUNCIL	915.00	23/01/2023
NP	Transport	Vehicle Running Expenses	41621155	202210 NORTH TYNESIDE COUNCIL	1,381.64	23/01/2023
NP	Employees	Education & Training	47176483	202210 COLLEGE OF POLICING LTD	3,211.90	23/01/2023
NP	Employees	Education & Training	47176484	202210 THE KNOWLEDGE ACADEMY LIMITED	1,790.00	23/01/2023
NP	Supplies & Services	Travel & Subsistence	47176487	202210 COLLEGE OF POLICING LTD	582.40	23/01/2023
NP	Miscellaneous Expenses	Community Safety	47176486	202210 CROWN PET FOODS LTD	555.00	23/01/2023
NP	Premises	Contract Cleaning	47176480	202210 THOMAS OWEN & SONS LTD	1,786.14	23/01/2023
NP	Employees	Education & Training	41621227	202210 CIPHER MEDICAL	541.67	23/01/2023
NP	Miscellaneous Expenses	Other Expenses	41621255	202210 KBW CHAMBERS	5,492.50	23/01/2023
NP	Miscellaneous Expenses	Other Expenses	45000888	202210 REDACTED	518.19	24/01/2023
NP	Premises	Maintenance & Improvement	47176471	202210 DORMA UK LTD	1,191.00	24/01/2023
NP	Premises	Contract Cleaning	47176519	202210 THOMAS OWEN & SONS LTD	793.00	24/01/2023
NP	Supplies & Services	Furniture	47176501	202210 GRESHAM OFFICE FURNITURE LTD	1,397.70	24/01/2023
NP	Supplies & Services	Equipment & Materials	41621259	202210 HOME OFFICE SHARED SERVICES	5,940.00	24/01/2023
NP	Supplies & Services	Equipment & Materials	47176496	202210 ECC ELECTRONIC ENGINEERING	6,885.00	24/01/2023
NP	Supplies & Services	Equipment & Materials	47176504	202210 ECC ELECTRONIC ENGINEERING	797.00	24/01/2023
NP	Supplies & Services	Computer Equipment	47176505	202210 Go2 Telecom Ltd	606.52	24/01/2023
NP	Supplies & Services	Clothing & Uniforms	47176508	202210 MEHLER VARIO SYSTEM GMBH	1,191.20	24/01/2023
NP	Supplies & Services	Clothing & Uniforms	47176509	202210 KEELA INTERNATIONAL LTD	690.00	24/01/2023
NP	Supplies & Services	Communications	47176502	202210 Anicca Digital	1,200.00	24/01/2023
NP	Supplies & Services	Printing, Stationery & Advertising	47176490	202210 XMA Ltd	1,552.76	24/01/2023
NP	Supplies & Services	Printing, Stationery & Advertising	47176491	202210 XMA Ltd	1,630.86	24/01/2023
NP	Capital Schemes	Land & Buildings	47176514	202210 LDF Flooring Contracts Ltd	3,130.54	24/01/2023
NP	Capital Schemes	Equipment	47176495	202210 INSIGHT DIRECT (UK) LTD	3,684.60	24/01/2023
NP	Premises	Maintenance & Improvement	47176526	202210 ADT FIRE & SECURITY PLC	1,189.50	24/01/2023
NP	Supplies & Services	Clothing & Uniforms	47176532	202210 Clothing for Work mandate by MAGS Ltd	853.70	24/01/2023
NP	Miscellaneous Expenses	Other Expenses	49103069	202210 REDACTED	503.32	24/01/2023
NP	Premises	Maintenance & Improvement	47176510	202210 GEOFFREY ROBINSON LTD	927.10	24/01/2023
NP	Premises	Maintenance & Improvement	47176512	202210 Birchtree Northern Ltd	841.68	24/01/2023
NP	Employees	Education & Training	47176541	202210 CELLEBRITE UK LIMITED	12,400.00	24/01/2023
NP	Premises	Contract Cleaning	45000889	202210 BIFFA WASTE SERVICES LTD	602.91	25/01/2023
NP	Supplies & Services	Equipment & Materials	45000891	202210 GOTT TECHNICAL SERVICES LTD	2,224.60	25/01/2023
NP	Premises	Utilities	41621290	202210 KNIGHT FRANK LLP	799.81	25/01/2023
NP	Miscellaneous Expenses	Other Expenses	41621276	202210 COMMUNICATION CONCERNS	710.82	25/01/2023
NP	Supplies & Services	Clothing & Uniforms	41621254	202210 KEELA INTERNATIONAL LTD	2,990.00	25/01/2023
NP	Employees	Education & Training	47176543	202210 BYWATERS SERVICES	945.00	25/01/2023
NP	Employees	Education & Training	47176544	202210 NATIONAL CRIME AGENCY	1,172.00	25/01/2023
NP	Miscellaneous Expenses	Other Expenses	49103073	202210 REDACTED	585.00	25/01/2023
NP	Premises	Contract Cleaning	47176547	202210 THOMAS OWEN & SONS LTD	1,700.78	25/01/2023
NP	Supplies & Services	Equipment & Materials	41621274	202210 SAFETY-KLEEN UK LTD	725.41	25/01/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41621321	202210 ANTALIS LTD	608.94	25/01/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41621315	202210 ROYAL MAIL GROUP PLC	2,541.49	25/01/2023
NP	Premises	Maintenance & Improvement	47176555	202210 Atrium Gantrys Maintenance Ltd T/A Atrium	875.00	25/01/2023
NP	Supplies & Services	Furniture	47176552	202210 GRESHAM OFFICE FURNITURE LTD	543.10	25/01/2023



NP	Supplies & Services	Communications	47176553	202210 CROWN COMPUTING LTD	50,310.00	25/01/2023
NP	Employees	Education & Training	49103078	202210 ISACA	627.94	25/01/2023
NP	Employees	Education & Training	41621286	202210 COLLEGE OF POLICING LTD	2,498.50	25/01/2023
NP	Premises	Maintenance & Improvement	47176558	202210 Solo Blinds	1,861.66	25/01/2023
NP	Premises	Maintenance & Improvement	47176559	202210 Gibson Architectural Ltd t/a Style North	1,400.00	25/01/2023
NP	Premises	Utilities	41621310	202210 KNIGHT FRANK LLP	777.79	25/01/2023
NP	Miscellaneous Expenses	Crime Management	41621306	202210 BT GLOBAL SERVICES	540.00	25/01/2023
NP	Supplies & Services	Equipment & Materials	47176562	202210 WA PRODUCTS (UK) LTD t/a SCENESAFE	1,950.00	26/01/2023
NP	Supplies & Services	Equipment & Materials	47176563	202210 ECC ELECTRONIC ENGINEERING	812.00	26/01/2023
NP	Supplies & Services	Clothing & Uniforms	47176560	202210 W LEES WALSALL LTD	550.00	26/01/2023
NP	Premises	Maintenance & Improvement	41621335	202210 GEOFFREY ROBINSON LTD	3,007.99	26/01/2023
NP	Premises	Maintenance & Improvement	47176568	202210 LDF Flooring Contracts Ltd	854.70	26/01/2023
NP	Premises	Maintenance & Improvement	47176569	202210 LDF Flooring Contracts Ltd	854.70	26/01/2023
NP	Supplies & Services	Clothing & Uniforms	47176574	202210 PRICE WESTERN LEATHER CO LTD	921.00	26/01/2023
NP	Capital Schemes	Computer & Communications	47176567	202210 IDN SUPPLIES LTD	665.98	26/01/2023
NP	Transport	Petrol, Oil & Maintenance	42543536	202210 ALLSTAR BUSINESS SOLUTIONS	1,292.58	26/01/2023
NP	Transport	Petrol, Oil & Maintenance	42543537	202210 ALLSTAR BUSINESS SOLUTIONS	630.58	26/01/2023
NP	Transport	Petrol, Oil & Maintenance	42543538	202210 ALLSTAR BUSINESS SOLUTIONS	1,261.54	26/01/2023
NP	Transport	Petrol, Oil & Maintenance	42543539	202210 ALLSTAR BUSINESS SOLUTIONS	9,393.42	26/01/2023
NP	Transport	Petrol, Oil & Maintenance	42543540	202210 ALLSTAR BUSINESS SOLUTIONS	17,132.69	26/01/2023
NP	Transport	Petrol, Oil & Maintenance	42543567	202210 OIL NRG LTD	2,483.00	26/01/2023
NP	Transport	Petrol, Oil & Maintenance	42543568	202210 OIL NRG LTD	2,483.00	26/01/2023
NP	Transport	Petrol, Oil & Maintenance	42543569	202210 OIL NRG LTD	2,483.00	26/01/2023
NP	Transport	Petrol, Oil & Maintenance	42543570	202210 OIL NRG LTD	2,614.29	26/01/2023
NP	Transport	Petrol, Oil & Maintenance	42543571	202210 OIL NRG LTD	2,302.80	26/01/2023
NP	Transport	Vehicle Running Expenses	42543516	202210 MILL GARAGES VOLVO NORTH EAST	945.00	26/01/2023
NP	Transport	Vehicle Running Expenses	42543521	202210 COLEMAN MILNE LTD	1,276.54	26/01/2023
NP	Transport	Vehicle Running Expenses	42543525	202210 Vertu BMW Sunderland	1,768.66	26/01/2023
NP	Transport	Vehicle Running Expenses	42543544	202210 BELL TRUCK SALES LTD	2,940.40	26/01/2023
NP	Transport	Vehicle Running Expenses	42543548	202210 Charle Pugh (Windscreens) Ltd t/a National Windscreens	1,027.00	26/01/2023
NP	Transport	Vehicle Running Expenses	42543551	202210 CF MOTORING SERVICES LTD (NEWCASTLE)	566.46	26/01/2023
NP	Transport	Vehicle Running Expenses	42543554	202210 CF MOTORING SERVICES LTD (NEWCASTLE)	1,510.14	26/01/2023
NP	Transport	Vehicle Running Expenses	42543557	202210 RSG ENGINEERING LTD	542.84	26/01/2023
NP	Transport	Vehicle Running Expenses	42543558	202210 CF MOTORING SERVICES NEWCASTLE	2,680.25	26/01/2023
NP	Transport	Vehicle Running Expenses	42543559	202210 CF MOTORING SERVICES NEWCASTLE	3,700.96	26/01/2023
NP	Transport	Vehicle Running Expenses	42543560	202210 CF MOTORING SERVICES NEWCASTLE	2,073.32	26/01/2023
NP	Transport	Vehicle Running Expenses	42543561	202210 CF MOTORING SERVICES NEWCASTLE	2,276.66	26/01/2023
NP	Transport	Vehicle Running Expenses	42543586	202210 Vic Young (South Shields) Ltd	886.81	26/01/2023
NP	Capital Schemes	Computer & Communications	47176577	202210 CONEX DATA COMMUNICATIONS LTD	600.00	26/01/2023
NP	Premises	Contract Cleaning	45000898	202210 THOMAS OWEN & SONS LTD	668.79	27/01/2023
NP	Supplies & Services	Printing, Stationery & Advertising	47176580	202210 XMA Ltd	2,816.10	27/01/2023
NP	Transport	Vehicle Running Expenses	47176584	202210 CF MOTORING SERVICES LTD (NEWCASTLE)	768.40	27/01/2023
NP	Transport	Vehicle Running Expenses	47176585	202210 CF MOTORING SERVICES LTD (NEWCASTLE)	685.40	27/01/2023
NP	Transport	Vehicle Running Expenses	47176586	202210 CF MOTORING SERVICES LTD (NEWCASTLE)	674.60	27/01/2023
NP	Transport	Vehicle Running Expenses	47176587	202210 CF MOTORING SERVICES LTD (NEWCASTLE)	745.40	27/01/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41621397	202210 OXFORD UNIVERSITY PRESS	585.00	30/01/2023
NP	Transport	Car Allowances & Vehicle Hire	41621300	202210 ENTERPRISE RENT A CAR	599.94	30/01/2023
NP	Premises	Maintenance & Improvement	47176570	202210 Birchtree Northern Ltd	900.00	30/01/2023
NP	Supplies & Services	Clothing & Uniforms	47176581	202210 BENNETT SAFETYWEAR LTD	680.00	30/01/2023
NP	Premises	Maintenance & Improvement	41621134	202210 Waterlogic GB Limited	803.04	30/01/2023

NP	Premises	Maintenance & Improvement	41621247	202210 HLA Services Ltd	4,780.50	30/01/2023	
NP	Premises	Maintenance & Improvement	41621248	202210 HLA Services Ltd	3,198.00	30/01/2023	
NP	Premises	Maintenance & Improvement	41621307	202210 ADT FIRE & SECURITY PLC	613.02	30/01/2023	
NP	Premises	Maintenance & Improvement	41621371	202210 Electrical Test (Midlands) Ltd	4,743.60	30/01/2023	
NP	Premises	Rent & Rates	41621342	202210 NORTH TYNESIDE COUNCIL	1,000.00	30/01/2023	
NP	Premises	Contract Cleaning	41621228	202210 INITIAL WASHROOM SOLUTIONS	16,562.20	30/01/2023	
NP	Miscellaneous Expenses	Other Expenses	41620955	202210 Trinity Chambers	1,560.00	30/01/2023	
NP	Miscellaneous Expenses	Other Expenses	41621376	202210 OPUS 2 INTERNATIONAL LTD	1,014.56	30/01/2023	
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	49103083	202210 REDACTED	1,400.00	30/01/2023	
NP	Supplies & Services	Printing, Stationery & Advertising	41621415	202210 ROYAL MAIL GROUP PLC	2,702.69	30/01/2023	
NP	Miscellaneous Expenses	Other Expenses	41621424	202210 KBW CHAMBERS	6,876.30	30/01/2023	
NP	Premises	Contract Cleaning	45000899	202210 THOMAS OWEN & SONS LTD	546.68	30/01/2023	
NP	Employees	Education & Training	47176602	202210 COLLEGE OF POLICING LTD	2,442.00	30/01/2023	
NP	Employees	Education & Training	47176608	202210 RESEARCH & INTELLIGENCE SUPPORT CENTRE LTD	2,700.00	30/01/2023	
NP	Supplies & Services	Travel & Subsistence	47176602	202210 COLLEGE OF POLICING LTD	629.90	30/01/2023	
NP	Supplies & Services	Travel & Subsistence	47176608	202210 RESEARCH & INTELLIGENCE SUPPORT CENTRE LTD	1,800.00	30/01/2023	
NP	Premises	Contract Cleaning	47176607	202210 THOMAS OWEN & SONS LTD	1,566.27	31/01/2023	
NP	Premises	Maintenance & Improvement	47176610	202210 JETWASH NORTH EAST	523.20	31/01/2023	
NP	Supplies & Services	Clothing & Uniforms	47176609	202210 MEHLER VARIO SYSTEM GMBH	2,350.40	31/01/2023	
NP	Supplies & Services	Equipment & Materials	47176615	202210 WA PRODUCTS (UK) LTD t/a SCENESAFE	515.60	31/01/2023	
NP	Capital Schemes	Equipment	47176616	202210 GVAV	585.00	31/01/2023	
NP	Supplies & Services	Furniture	47176635	202210 GRESHAM OFFICE FURNITURE LTD	794.40	31/01/2023	
NP	Supplies & Services	Furniture	47176636	202210 GRESHAM OFFICE FURNITURE LTD	1,906.80	31/01/2023	
NP	Supplies & Services	Equipment & Materials	47176634	202210 ARCO LTD	519.00	31/01/2023	
NP	Employees	Education & Training	41621399	202210 COLLEGE OF POLICING LTD	2,442.00	31/01/2023	
NP	Supplies & Services	Travel & Subsistence	41621399	202210 COLLEGE OF POLICING LTD	629.90	31/01/2023	
NP	Miscellaneous Expenses	Other Expenses	41621466	202210 Trinity Chambers	600.00	31/01/2023	
NP	Employees	Education & Training	47176653	202210 Forensic Analytics Ltd	8,850.00	31/01/2023	
NP	Supplies & Services	Equipment & Materials	47176650	202210 WA PRODUCTS (UK) LTD t/a SCENESAFE	1,022.70	31/01/2023	
NP	Supplies & Services	Clothing & Uniforms	47176647	202210 DMS PROTECTIVE EQUIPMENT LTD	1,632.50	31/01/2023	
NP	Agency Services	Forensic Science	41621413	202210 EUROFINS FORENSIC SERVICES LTD	9,656.44	31/01/2023	
NP	Agency Services	Forensic Science	41621414	202210 EUROFINS FORENSIC SERVICES LTD	19,812.28	31/01/2023	
NP	Capital Schemes	Equipment	47176142	202210 REDACTED	132,000.00	03/01/2023	REDACTED
NP	Miscellaneous Expenses	Other Expenses	41620624	202210 REDACTED	831.52	03/01/2023	REDACTED
NP	Miscellaneous Expenses	Crime Management	41620703	202210 REDACTED	5,000.00	05/01/2023	REDACTED
NP	Miscellaneous Expenses	Other Expenses	41620772	202210 REDACTED	548.28	09/01/2023	REDACTED
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41620625	202210 REDACTED	2,908.80	09/01/2023	REDACTED
NP	Miscellaneous Expenses	Other Expenses	41620807	202210 REDACTED	784.00	09/01/2023	REDACTED
NP	Miscellaneous Expenses	Other Expenses	41620837	202210 REDACTED	526.00	09/01/2023	REDACTED
NP	Miscellaneous Expenses	Other Expenses	41620802	202210 REDACTED	784.00	09/01/2023	REDACTED
NP	Miscellaneous Expenses	Other Expenses	41620853	202210 REDACTED	622.44	09/01/2023	REDACTED
NP	Miscellaneous Expenses	Other Expenses	41620788	202210 REDACTED	1,176.00	09/01/2023	REDACTED
NP	Miscellaneous Expenses	Other Expenses	41620908	202210 REDACTED	6,933.12	11/01/2023	REDACTED
NP	Miscellaneous Expenses	Other Expenses	41621057	202210 REDACTED	551.72	12/01/2023	REDACTED
NP	Miscellaneous Expenses	Other Expenses	41621382	202210 REDACTED	546.28	30/01/2023	REDACTED
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41621256	202210 REDACTED	2,791.68	31/01/2023	REDACTED
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41621454	202210 REDACTED	2,897.92	31/01/2023	REDACTED
NP	Supplies & Services	Other Expenses	75000648	202210 Bidfood	525.90	23/01/2023	
NP	Supplies & Services	Other Expenses	75000648	202210 UK Vending Ltd	913.18	23/01/2023	
NP	Miscellaneous Expenses	Community Safety	75000648	202210 AG Events	912.50	23/01/2023	

NP	Supplies & Services	Printing, Stationery & Advertising	75000650	202210 Blackwells	1620.00	26/01/2023
NP	Supplies & Services	Other Expenses	75000650	202210 Greggs	1421.00	26/01/2023
NP	Supplies & Services	Other Expenses	75000650	202210 Government Events	638.00	26/01/2023
NP	Supplies & Services	Furniture	75000657	202210 SHELIVING DIRECT	542.10	26/01/2023
NP	Miscellaneous Expenses	Community Safety	75000657	202210 FACEBOOK	503.44	26/01/2023
NP	Supplies & Services	Communications	75000658	202210 Tayna Batteries Ltd	1077.85	27/01/2023
NP	Supplies & Services	Clothing & Uniforms	75000658	202210 Cromwell Tools Ltd	656.10	27/01/2023
NP	Supplies & Services	Other Expenses	75000658	202210 Bidfood	539.70	27/01/2023
NP	Supplies & Services	Other Expenses	75000658	202210 Bidfood	1223.60	27/01/2023
NP	Miscellaneous Expenses	Other Expenses	75000658	202210 DVPO	678.00	27/01/2023
NP	Supplies & Services	Furniture	75000658	202210 Marmax Recycled Products	1248.00	27/01/2023
NP	Capital Schemes	Equipment	75000658	202210 Carillion Audio Systems	939.17	27/01/2023
NP	Supplies & Services	Equipment & Materials	75000659	202210 AMAZON	748.06	27/01/2023
NP	Supplies & Services	Other Expenses	75000659	202210 ACS	692.76	27/01/2023
NP	Employees	Other Expenses	75000659	202210 NATIONAL CYBER	552.77	27/01/2023
NP	Supplies & Services	Computer Equipment	75000660	202210 Amazon	540.00	27/01/2023
NP	Supplies & Services	Other Expenses	75000660	202210 CSFS	957.60	27/01/2023
NP	Supplies & Services	Communications	75000661	202210 Julianna Mitchell	1537.08	27/01/2023
NP	Supplies & Services	Other Expenses	75000661	202210 Sircula	890.00	27/01/2023
NP	Supplies & Services	Other Expenses	75000661	202210 Govnet Events	1700.00	27/01/2023
NP	Premises	Utilities	99601122	202210 Corona Energy	105809.32	13/01/2023
NP	Miscellaneous Expenses	Other Expenses	99601124	202210 HMCTS	3213.00	17/01/2023
NP	Premises	Utilities	99601126	202210 EDF ENERGY	245787.71	18/01/2023
NP	Premises	Maintenance & Improvement	99601133	202210 EDF ENERGY	5670.69	25/01/2023
NP	Premises	Utilities	99601133	202210 EDF ENERGY	12278.08	25/01/2023
NP	Premises	Utilities	99601134	202210 AW Buisness	17766.22	25/01/2023
NP	Miscellaneous Expenses	Other Expenses	41621428	202210 SUNDERLAND CITY COUNCIL	26857.00	30/01/2023