

Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period	Supplier ID(T)	Amount	Updated
NP	Supplies & Services	Computer Equipment	41619336	202209	NEC Software Solutions Limited	111046.54	07/12/2022
NP	Supplies & Services	Communications	41619560	202209	VODAFONE LTD	1037.50	01/12/2022
NP	Capital Schemes	Vehicles	41619567	202209	VOLKSWAGEN GROUP UK LTD	31209.28	01/12/2022
NP	Premises	Rent & Rates	41619582	202209	The Glendale Gateway Trust	1550.00	14/12/2022
NP	Premises	Rent & Rates	41619589	202209	POLICE & CRIME COMMISSIONER FOR DURHAM	1331.10	02/12/2022
NP	Miscellaneous Expenses	Other Expenses	41619592	202209	Abbott Toxicology Ltd	2601.00	12/12/2022
NP	Supplies & Services	Clothing & Uniforms	41619597	202209	SAFEQUIP LTD	880.00	01/12/2022
NP	Premises	Maintenance & Improvement	41619602	202209	HLA Services Ltd	4780.50	05/12/2022
NP	Premises	Rent & Rates	41619610	202209	GVFM LTD	5388.00	02/12/2022
NP	Supplies & Services	Clothing & Uniforms	41619612	202209	ARCO LTD	775.80	01/12/2022
NP	Miscellaneous Expenses	Other Expenses	41619667	202209	Trinity Chambers	1500.00	05/12/2022
NP	Agency Services	Forensic Science	41619670	202209	EUROFINS FORENSIC SERVICES LTD	5098.99	02/12/2022
NP	Agency Services	Forensic Science	41619671	202209	EUROFINS FORENSIC SERVICES LTD	3783.55	02/12/2022
NP	Premises	Contract Cleaning	41619684	202209	BIFFA WASTE SERVICES LTD	507.90	12/12/2022
NP	Employees	Education & Training	41619691	202209	QA LTD	921.00	03/12/2022
NP	Miscellaneous Expenses	Other Expenses	41619702	202209	WORKING ON WELLBEING LTD	56970.08	14/12/2022
NP	Miscellaneous Expenses	Other Expenses	41619704	202209	Trinity Chambers	875.00	03/12/2022
NP	Miscellaneous Expenses	Community Safety	41619711	202209	ALNORTHUMBRIA VETERINARY PRACTICE LTD.	1159.58	02/12/2022
NP	Agency Services	Forensic Science	41619713	202209	EUROFINS FORENSIC SERVICES LTD	28279.50	06/12/2022
NP	Supplies & Services	Communications	41619727	202209	O2 (UK) LTD	1582.65	05/12/2022
NP	Employees	Education & Training	41619729	202209	QA LTD	921.00	04/12/2022
NP	Employees	Education & Training	41619731	202209	QA LTD	921.00	04/12/2022
NP	Supplies & Services	Clothing & Uniforms	41619738	202209	MICHAEL LUPTON ASSOCIATES LTD	698.25	05/12/2022
NP	Premises	Maintenance & Improvement	41619739	202209	ADT FIRE & SECURITY PLC	968.18	07/12/2022
NP	Supplies & Services	Communications	41619741	202209	G7 BUSINESS SOLUTIONS LTD	1115.00	05/12/2022
NP	Supplies & Services	Airwave	41619742	202209	VODAFONE LTD	3056.00	06/12/2022
NP	Miscellaneous Expenses	Other Expenses	41619743	202209	NEWCASTLE CITY COUNCIL	8000.00	07/12/2022
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41619747	202209	FORENSIC PATHOLOGY LTD	750.00	05/12/2022
NP	Premises	Contract Cleaning	41619765	202209	SHRED IT	3810.00	07/12/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41619786	202209	ROYAL MAIL GROUP LTD	2291.97	07/12/2022
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41619787	202209	CARE & CUSTODY HEALTH LTD	133009.38	13/12/2022
NP	Miscellaneous Expenses	Other Expenses	41619804	202209	Lambton Street Youth & Community Hub	2640.00	13/12/2022
NP	Transport	Car Allowances & Vehicle Hire	41619814	202209	ENTERPRISE RENT A CAR	575.12	09/12/2022
NP	Supplies & Services	Clothing & Uniforms	41619817	202209	KEELA INTERNATIONAL LTD	5422.95	07/12/2022
NP	Supplies & Services	Clothing & Uniforms	41619818	202209	KEELA INTERNATIONAL LTD	3450.00	07/12/2022
NP	Premises	Rent & Rates	41619822	202209	NEWCASTLE CITY COUNCIL	8658.50	07/12/2022
NP	Supplies & Services	Computer Equipment	41619824	202209	UPDATA INFRASTRUCTURE UK LTD	91784.69	07/12/2022
NP	Supplies & Services	Computer Equipment	41619826	202209	Go2 Telecom Ltd	557.48	12/12/2022
NP	Supplies & Services	Communications	41619832	202209	TGS	772.77	07/12/2022
NP	Supplies & Services	Communications	41619833	202209	TGS	609.51	07/12/2022
NP	Transport	Car Allowances & Vehicle Hire	41619839	202209	REDACTED	8454.20	07/12/2022
NP	Miscellaneous Expenses	Crime Management	41619839	202209	REDACTED	985.00	07/12/2022
NP	Supplies & Services	Clothing & Uniforms	41619840	202209	EDGAR BROTHERS	705.00	07/12/2022
NP	Premises	Maintenance & Improvement	41619852	202209	Electrical Test (Midlands) Ltd	575.85	09/12/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41619859	202209	PITNEY BOWES LTD	535.50	08/12/2022
NP	Employees	Education & Training	41619862	202209	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	2085.00	09/12/2022
NP	Capital Schemes	Equipment	41619864	202209	GRESHAM OFFICE FURNITURE LTD	3432.00	08/12/2022
NP	Supplies & Services	Clothing & Uniforms	41619865	202209	BERENDSEN UK LTD t/a Elis	1423.65	12/12/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41619872	202209	Quadient UK Ltd	2045.54	09/12/2022

NP	Premises	Rent & Rates	41619873	202209	Big Paws K9	640.00	09/12/2022
NP	Establishment Expenses	Printing, Stationery & Advertising	41619876	202209	JPIMedia Publishing Ltd	549.00	09/12/2022
NP	Miscellaneous Expenses	Other Expenses	41619878	202209	CF MOTORING SERVICES LTD (NEWCASTLE)	8001.50	09/12/2022
NP	Supplies & Services	Clothing & Uniforms	41619882	202209	COONEEN DEFENCE LTD	952.35	09/12/2022
NP	Premises	Maintenance & Improvement	41619883	202209	GEOFFREY ROBINSON LTD	3008.00	09/12/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41619890	202209	Cannon (UK) Ltd	784.05	08/12/2022
NP	Premises	Maintenance & Improvement	41619899	202209	QUICKSILVER	1063.44	09/12/2022
NP	Miscellaneous Expenses	Other Expenses	41619902	202209	ALPHA RECOVERY LTD	2216.00	09/12/2022
NP	Miscellaneous Expenses	Other Expenses	41619903	202209	Avison Young (UK) Ltd	50440.00	09/12/2022
NP	Supplies & Services	Communications	41619904	202209	O2 (UK) LTD	973.00	09/12/2022
NP	Supplies & Services	Communications	41619907	202209	O2 (UK) LTD	31810.22	09/12/2022
NP	Supplies & Services	Clothing & Uniforms	41619915	202209	TURNER VIRR & CO LTD	3019.10	14/12/2022
NP	Capital Schemes	Land & Buildings	41619988	202209	Birchtree Northern Ltd	588.50	13/12/2022
NP	Supplies & Services	Communications	41619989	202209	QuickThink Cloud Ltd	5265.13	12/12/2022
NP	Supplies & Services	Communications	41619990	202209	QuickThink Cloud Ltd	2082.88	12/12/2022
NP	Premises	Maintenance & Improvement	41620148	202209	Waterlogic GB Limited	3070.00	13/12/2022
NP	Premises	Maintenance & Improvement	41620149	202209	Waterlogic GB Limited	3070.00	13/12/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41620189	202209	ROYAL MAIL GROUP LTD	2321.50	12/12/2022
NP	Supplies & Services	Clothing & Uniforms	41620204	202209	TAILORED IMAGE LTD	13871.48	14/12/2022
NP	Premises	Rent & Rates	41620217	202209	WORKMAN LLP ACTING AS AGENTS FOR ARCH (COMMERCIAL ENTERPRISE) LTD	5305.10	14/12/2022
NP	Supplies & Services	Communications	41620218	202209	BT GLOBAL SERVICES	6754.58	14/12/2022
NP	Capital Schemes	Equipment	41620224	202209	GRESHAM OFFICE FURNITURE LTD	2300.20	15/12/2022
NP	Premises	Maintenance & Improvement	41620227	202209	Electrical Test (Midlands) Ltd	529.65	14/12/2022
NP	Miscellaneous Expenses	Other Expenses	41620228	202209	JARROW COACHWORKS	777.50	14/12/2022
NP	Miscellaneous Expenses	Other Expenses	41620229	202209	BOING RAPID SECURE LTD	2209.30	14/12/2022
NP	Transport	Car Allowances & Vehicle Hire	41620231	202209	ENTERPRISE RENT A CAR	994.16	15/12/2022
NP	Premises	Rent & Rates	41620240	202209	SUNDERLAND CITY COUNCIL	4659.00	14/12/2022
NP	Premises	Rent & Rates	41620241	202209	SUNDERLAND CITY COUNCIL	6963.00	14/12/2022
NP	Premises	Rent & Rates	41620242	202209	SUNDERLAND CITY COUNCIL	873.00	14/12/2022
NP	Premises	Rent & Rates	41620244	202209	SUNDERLAND CITY COUNCIL	1871.00	14/12/2022
NP	Premises	Rent & Rates	41620245	202209	NEWCASTLE CITY COUNCIL	1397.00	14/12/2022
NP	Premises	Rent & Rates	41620246	202209	NEWCASTLE CITY COUNCIL	4685.00	14/12/2022
NP	Premises	Rent & Rates	41620247	202209	NEWCASTLE CITY COUNCIL	25600.00	14/12/2022
NP	Premises	Rent & Rates	41620248	202209	NEWCASTLE CITY COUNCIL	1160.00	14/12/2022
NP	Premises	Rent & Rates	41620249	202209	NEWCASTLE CITY COUNCIL	51712.00	14/12/2022
NP	Premises	Rent & Rates	41620250	202209	NEWCASTLE CITY COUNCIL	1297.00	14/12/2022
NP	Premises	Rent & Rates	41620251	202209	NEWCASTLE CITY COUNCIL	1946.00	14/12/2022
NP	Premises	Rent & Rates	41620252	202209	NEWCASTLE CITY COUNCIL	1123.00	14/12/2022
NP	Premises	Rent & Rates	41620253	202209	NORTHUMBERLAND COUNTY COUNCIL	574.00	14/12/2022
NP	Premises	Rent & Rates	41620254	202209	NORTHUMBERLAND COUNTY COUNCIL	574.00	14/12/2022
NP	Premises	Rent & Rates	41620255	202209	NORTHUMBERLAND COUNTY COUNCIL	574.00	14/12/2022
NP	Premises	Rent & Rates	41620256	202209	NORTHUMBERLAND COUNTY COUNCIL	2083.00	14/12/2022
NP	Premises	Rent & Rates	41620257	202209	NORTHUMBERLAND COUNTY COUNCIL	11981.00	14/12/2022
NP	Premises	Rent & Rates	41620259	202209	NORTHUMBERLAND COUNTY COUNCIL	7526.00	14/12/2022
NP	Premises	Rent & Rates	41620260	202209	NORTHUMBERLAND COUNTY COUNCIL	4173.00	14/12/2022
NP	Premises	Rent & Rates	41620261	202209	NORTHUMBERLAND COUNTY COUNCIL	986.00	14/12/2022
NP	Premises	Rent & Rates	41620263	202209	NORTHUMBERLAND COUNTY COUNCIL	973.00	14/12/2022
NP	Premises	Rent & Rates	41620266	202209	NORTHUMBERLAND COUNTY COUNCIL	2483.00	14/12/2022
NP	Premises	Rent & Rates	41620267	202209	SOUTH TYNESIDE MBC	6741.00	14/12/2022
NP	Premises	Rent & Rates	41620268	202209	SOUTH TYNESIDE MBC	18432.00	14/12/2022

NP	Premises	Rent & Rates	41620270	202209	NORTH TYNESIDE COUNCIL	5478.00	14/12/2022
NP	Premises	Rent & Rates	41620271	202209	NORTH TYNESIDE COUNCIL	2395.00	14/12/2022
NP	Premises	Rent & Rates	41620273	202209	NORTH TYNESIDE COUNCIL	34304.00	14/12/2022
NP	Premises	Rent & Rates	41620277	202209	NORTH TYNESIDE COUNCIL	998.00	14/12/2022
NP	Premises	Rent & Rates	41620278	202209	GATESHEAD COUNCIL	2108.00	14/12/2022
NP	Premises	Rent & Rates	41620279	202209	GATESHEAD COUNCIL	7987.00	14/12/2022
NP	Premises	Rent & Rates	41620280	202209	GATESHEAD COUNCIL	1148.00	14/12/2022
NP	Premises	Rent & Rates	41620281	202209	GATESHEAD COUNCIL	649.00	14/12/2022
NP	Premises	Rent & Rates	41620282	202209	GATESHEAD COUNCIL	15488.00	14/12/2022
NP	Premises	Rent & Rates	41620283	202209	DURHAM COUNTY COUNCIL	509.00	14/12/2022
NP	Premises	Rent & Rates	41620284	202209	DURHAM COUNTY COUNCIL	509.00	14/12/2022
NP	Premises	Rent & Rates	41620285	202209	DURHAM COUNTY COUNCIL	509.00	14/12/2022
NP	Agency Services	Forensic Science	41620299	202209	EUROFINS FORENSIC SERVICES LTD	7271.83	15/12/2022
NP	Agency Services	Forensic Science	41620300	202209	EUROFINS FORENSIC SERVICES LTD	81251.00	15/12/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41620305	202209	ANTALIS LTD	1129.00	16/12/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41620306	202209	KONICA MINOLTA BUSINESS SOLUTIONS UK	8179.80	16/12/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41620307	202209	KONICA MINOLTA BUSINESS SOLUTIONS UK	4078.95	16/12/2022
NP	Miscellaneous Expenses	Other Expenses	41620309	202209	Restore PLC	2593.59	16/12/2022
NP	Premises	Maintenance & Improvement	41620318	202209	Power Control Ltd	1000.00	19/12/2022
NP	Miscellaneous Expenses	Other Expenses	41620319	202209	Restore PLC	2593.59	19/12/2022
NP	Transport	Car Allowances & Vehicle Hire	41620327	202209	ENTERPRISE RENT A CAR	808.77	16/12/2022
NP	Supplies & Services	Computer Equipment	41620329	202209	VODAFONE LTD	2242.00	16/12/2022
NP	Supplies & Services	Communications	41620330	202209	VODAFONE CORPORATE LTD	3660.30	22/12/2022
NP	Agency Services	Forensic Science	41620333	202209	EUROFINS FORENSIC SERVICES LTD	14528.50	16/12/2022
NP	Agency Services	Forensic Science	41620340	202209	EUROFINS FORENSIC SERVICES LTD	3002.96	19/12/2022
NP	Agency Services	Forensic Science	41620341	202209	EUROFINS FORENSIC SERVICES LTD	5672.70	16/12/2022
NP	Agency Services	Forensic Science	41620342	202209	EUROFINS FORENSIC SERVICES LTD	81251.00	16/12/2022
NP	Agency Services	Forensic Science	41620343	202209	EUROFINS FORENSIC SERVICES LTD	16244.48	16/12/2022
NP	Employees	Education & Training	41620345	202209	COLLEGE OF POLICING LTD	2544.38	19/12/2022
NP	Establishment Expenses	Other Expenses	41620346	202209	GRANT THORNTON UK LLP	3609.50	16/12/2022
NP	Miscellaneous Expenses	Other Expenses	41620348	202209	Trinity Chambers	2430.80	16/12/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41620351	202209	HCL SAFETY LTD	1342.35	29/12/2022
NP	Transport	Car Allowances & Vehicle Hire	41620360	202209	ARNOLD CLARK FINANCE LTD	8141.32	19/12/2022
NP	Supplies & Services	Communications	41620366	202209	BT GLOBAL SERVICES	32315.64	19/12/2022
NP	Premises	Contract Cleaning	41620367	202209	SUEZ RECYLING AND RECOVERY LTD	10782.76	21/12/2022
NP	Premises	Maintenance & Improvement	41620369	202209	HLA Services Ltd	1846.41	21/12/2022
NP	Establishment Expenses	Other Expenses	41620378	202209	GRANT THORNTON UK LLP	10828.50	20/12/2022
NP	Premises	Maintenance & Improvement	41620392	202209	Waterlogic GB Limited	608.64	19/12/2022
NP	Miscellaneous Expenses	Other Expenses	41620393	202209	THE FINANCIAL REPORTING COUNCIL	1500.00	20/12/2022
NP	Supplies & Services	Furniture	41620394	202209	GRESHAM OFFICE FURNITURE LTD	599.20	20/12/2022
NP	Supplies & Services	Furniture	41620395	202209	GRESHAM OFFICE FURNITURE LTD	599.20	20/12/2022
NP	Premises	Maintenance & Improvement	41620396	202209	Electrical Test (Midlands) Ltd	1019.15	20/12/2022
NP	Transport	Car Allowances & Vehicle Hire	41620427	202209	ENTERPRISE RENT A CAR	1354.36	28/12/2022
NP	Supplies & Services	Communications	41620430	202209	VODAFONE CORPORATE LTD	511.52	21/12/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41620443	202209	OXFORD UNIVERSITY PRESS	585.00	21/12/2022
NP	Supplies & Services	Communications	41620445	202209	POLICE & CRIME COMMISSIONER FOR DURHAM	176577.53	21/12/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41620447	202209	ROYAL MAIL GROUP LTD	1096.51	22/12/2022
NP	Premises	Rent & Rates	41620449	202209	DURHAM POLICE AND CRIME COMMISSIONER	13042.00	21/12/2022
NP	Supplies & Services	Equipment & Materials	41620450	202209	OCEAN SAFETY LTD	1107.00	21/12/2022
NP	Premises	Maintenance & Improvement	41620452	202209	ADT FIRE & SECURITY PLC	533.36	30/12/2022

NP	Premises	Maintenance & Improvement	41620454	202209	DURHAM COUNTY COUNCIL	915.00	22/12/2022
NP	Premises	Maintenance & Improvement	41620465	202209	Waterlogic GB Limited	3070.00	22/12/2022
NP	Miscellaneous Expenses	Other Expenses	41620466	202209	Duncan Motors Ltd	1840.00	22/12/2022
NP	Transport	Vehicle Running Expenses	41620482	202209	NORTH TYNESIDE COUNCIL	580.80	22/12/2022
NP	Transport	Vehicle Running Expenses	41620484	202209	NORTH TYNESIDE COUNCIL	1225.05	28/12/2022
NP	Premises	Rent & Rates	41620495	202209	GATESHEAD COUNCIL	11448.00	23/12/2022
NP	Premises	Rent & Rates	41620496	202209	NORTH TYNESIDE COUNCIL	3143.70	23/12/2022
NP	Premises	Rent & Rates	41620497	202209	NORTH TYNESIDE COUNCIL	2437.44	23/12/2022
NP	Premises	Rent & Rates	41620505	202209	NORTH TYNESIDE COUNCIL	1000.00	23/12/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41620511	202209	ANTALIS LTD	523.44	28/12/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41620538	202209	ANTALIS LTD	1252.77	29/12/2022
NP	Employees	Education & Training	41620545	202209	CIISec ICDIP Concession	2200.00	28/12/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41620548	202209	eDOC DEPOSIT LTD	1153.80	29/12/2022
NP	Miscellaneous Expenses	Other Expenses	41620549	202209	UNITED KINGDOM ACCREDITATION SERVICE	8312.75	29/12/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41620550	202209	KONICA MINOLTA BUSINESS SOUTIONS UK	1342.35	29/12/2022
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41620560	202209	FORENSIC PATHOLOGY LTD	2863.10	29/12/2022
NP	Miscellaneous Expenses	Other Expenses	41620563	202209	KBW CHAMBERS	2937.50	30/12/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41620565	202209	ROYAL MAIL GROUP PLC	2802.08	29/12/2022
NP	Premises	Maintenance & Improvement	41620573	202209	ADT FIRE & SECURITY PLC	4489.64	30/12/2022
NP	Transport	Vehicle Running Expenses	42543127	202209	MILL GARAGES VOLVO NORTH EAST	534.77	16/12/2022
NP	Transport	Vehicle Running Expenses	42543131	202209	GOODYEAR DUNLOP TYRES LTD	20338.91	16/12/2022
NP	Transport	Vehicle Running Expenses	42543136	202209	TYRESPOT LTD	500.43	16/12/2022
NP	Transport	Vehicle Running Expenses	42543141	202209	TYRESPOT LTD	526.66	16/12/2022
NP	Transport	Vehicle Running Expenses	42543147	202209	TYRESPOT LTD	525.01	16/12/2022
NP	Transport	Petrol, Oil & Maintenance	42543151	202209	ALLSTAR BUSINESS SOLUTIONS	11179.20	16/12/2022
NP	Transport	Petrol, Oil & Maintenance	42543152	202209	ALLSTAR BUSINESS SOLUTIONS	17533.26	16/12/2022
NP	Transport	Petrol, Oil & Maintenance	42543153	202209	ALLSTAR BUSINESS SOLUTIONS	529.23	16/12/2022
NP	Transport	Petrol, Oil & Maintenance	42543154	202209	ALLSTAR BUSINESS SOLUTIONS	1051.38	16/12/2022
NP	Transport	Petrol, Oil & Maintenance	42543155	202209	ALLSTAR BUSINESS SOLUTIONS	1085.97	16/12/2022
NP	Transport	Petrol, Oil & Maintenance	42543156	202209	ALLSTAR BUSINESS SOLUTIONS	1516.65	16/12/2022
NP	Transport	Petrol, Oil & Maintenance	42543157	202209	ALLSTAR BUSINESS SOLUTIONS	10523.53	16/12/2022
NP	Transport	Petrol, Oil & Maintenance	42543158	202209	ALLSTAR BUSINESS SOLUTIONS	16181.68	16/12/2022
NP	Transport	Petrol, Oil & Maintenance	42543159	202209	ALLSTAR BUSINESS SOLUTIONS	508.91	16/12/2022
NP	Transport	Petrol, Oil & Maintenance	42543160	202209	ALLSTAR BUSINESS SOLUTIONS	866.02	16/12/2022
NP	Transport	Petrol, Oil & Maintenance	42543161	202209	ALLSTAR BUSINESS SOLUTIONS	926.04	16/12/2022
NP	Transport	Petrol, Oil & Maintenance	42543162	202209	ALLSTAR BUSINESS SOLUTIONS	1340.50	16/12/2022
NP	Transport	Vehicle Running Expenses	42543165	202209	SAFEGUARD SVP LTD	784.30	16/12/2022
NP	Transport	Vehicle Running Expenses	42543168	202209	BELL TRUCK SALES LTD	1133.93	16/12/2022
NP	Transport	Vehicle Running Expenses	42543169	202209	NORTH EAST TRUCK & VAN LTD	518.40	16/12/2022
NP	Transport	Vehicle Running Expenses	42543172	202209	TYNESIDE AUTO REFINISH LTD	594.17	16/12/2022
NP	Transport	Vehicle Running Expenses	42543176	202209	CF MOTORING SERVICES LTD (NEWCASTLE)	615.31	16/12/2022
NP	Transport	Vehicle Running Expenses	42543180	202209	CF MOTORING SERVICES NEWCASTLE	1973.17	16/12/2022
NP	Transport	Vehicle Running Expenses	42543181	202209	CF MOTORING SERVICES NEWCASTLE	2485.75	16/12/2022
NP	Transport	Vehicle Running Expenses	42543182	202209	CF MOTORING SERVICES NEWCASTLE	2151.08	16/12/2022
NP	Transport	Vehicle Running Expenses	42543183	202209	CF MOTORING SERVICES NEWCASTLE	3838.77	16/12/2022
NP	Transport	Vehicle Running Expenses	42543184	202209	CF MOTORING SERVICES NEWCASTLE	4281.05	16/12/2022
NP	Transport	Vehicle Running Expenses	42543187	202209	EUROCAR PARTS	1033.28	16/12/2022
NP	Transport	Petrol, Oil & Maintenance	42543189	202209	OIL NRG LTD	4594.75	16/12/2022
NP	Transport	Petrol, Oil & Maintenance	42543190	202209	OIL NRG LTD	4293.00	16/12/2022
NP	Transport	Petrol, Oil & Maintenance	42543191	202209	OIL NRG LTD	4293.00	16/12/2022

NP	Transport	Petrol, Oil & Maintenance	42543192	202209	OIL NRG LTD	3424.75	16/12/2022
NP	Transport	Petrol, Oil & Maintenance	42543193	202209	OIL NRG LTD	3419.87	16/12/2022
NP	Transport	Petrol, Oil & Maintenance	42543194	202209	OIL NRG LTD	4081.00	16/12/2022
NP	Transport	Petrol, Oil & Maintenance	42543195	202209	OIL NRG LTD	2933.75	16/12/2022
NP	Transport	Vehicle Running Expenses	42543198	202209	Quickco	17906.93	16/12/2022
NP	Transport	Vehicle Running Expenses	42543204	202209	Vic Young (South Shields) Ltd	514.54	16/12/2022
NP	Transport	Vehicle Running Expenses	42543209	202209	AUTO ELECTRICAL SOLUTIONS LTD	2376.67	21/12/2022
NP	Transport	Vehicle Running Expenses	42543210	202209	AUTO ELECTRICAL SOLUTIONS LTD	684.25	21/12/2022
NP	Transport	Vehicle Running Expenses	42543213	202209	COLEMAN MILNE LTD	4793.89	21/12/2022
NP	Transport	Vehicle Running Expenses	42543214	202209	COLEMAN MILNE LTD	4689.14	21/12/2022
NP	Transport	Petrol, Oil & Maintenance	42543235	202209	ALLSTAR BUSINESS SOLUTIONS	10602.12	21/12/2022
NP	Transport	Petrol, Oil & Maintenance	42543236	202209	ALLSTAR BUSINESS SOLUTIONS	15347.03	21/12/2022
NP	Transport	Petrol, Oil & Maintenance	42543237	202209	ALLSTAR BUSINESS SOLUTIONS	588.25	21/12/2022
NP	Transport	Petrol, Oil & Maintenance	42543238	202209	ALLSTAR BUSINESS SOLUTIONS	1213.75	21/12/2022
NP	Transport	Petrol, Oil & Maintenance	42543239	202209	ALLSTAR BUSINESS SOLUTIONS	729.70	21/12/2022
NP	Transport	Vehicle Running Expenses	42543247	202209	Charle Pugh (Windscreens) Ltd t/a National Windscreens	640.00	21/12/2022
NP	Transport	Vehicle Running Expenses	42543251	202209	Charle Pugh (Windscreens) Ltd t/a National Windscreens	772.50	21/12/2022
NP	Transport	Vehicle Running Expenses	42543253	202209	CF MOTORING SERVICES LTD (NEWCASTLE)	687.08	21/12/2022
NP	Transport	Vehicle Running Expenses	42543254	202209	CF MOTORING SERVICES LTD (NEWCASTLE)	1301.09	21/12/2022
NP	Transport	Vehicle Running Expenses	42543257	202209	CF MOTORING SERVICES NEWCASTLE	528.18	21/12/2022
NP	Transport	Petrol, Oil & Maintenance	42543264	202209	OIL NRG LTD	3583.75	21/12/2022
NP	Transport	Petrol, Oil & Maintenance	42543265	202209	OIL NRG LTD	3175.92	21/12/2022
NP	Transport	Petrol, Oil & Maintenance	42543266	202209	OIL NRG LTD	2643.52	21/12/2022
NP	Transport	Petrol, Oil & Maintenance	42543267	202209	OIL NRG LTD	1139.39	21/12/2022
NP	Transport	Vehicle Running Expenses	42543268	202209	Wingrove Motor Group	814.17	21/12/2022
NP	Transport	Vehicle Running Expenses	42543287	202209	Vic Young (South Shields) Ltd	1106.98	21/12/2022
NP	Supplies & Services	Printing, Stationery & Advertising	45000650	202209	OXFORD UNIVERSITY PRESS	677.50	01/12/2022
NP	Miscellaneous Expenses	Other Expenses	45000651	202209	WEST MERCIA POLICE & CRIME COMMISSIONER	21760.00	01/12/2022
NP	Premises	Maintenance & Improvement	45000658	202209	Waterlogic GB Limited	6140.00	08/12/2022
NP	Supplies & Services	Communications	45000660	202209	VODAFONE CORPORATE LTD	3660.30	08/12/2022
NP	Premises	Maintenance & Improvement	45000663	202209	ADT FIRE & SECURITY PLC	12967.71	08/12/2022
NP	Capital Schemes	Land & Buildings	45000664	202209	ADT FIRE & SECURITY PLC	18524.25	08/12/2022
NP	Miscellaneous Expenses	Other Expenses	45000670	202209	CREDITSAFE BUSINESS SOLUTIONS LTD	1650.00	08/12/2022
NP	Supplies & Services	Equipment & Materials	45000673	202209	HOME OFFICE SHARED SERVICES	26982.00	08/12/2022
NP	Capital Schemes	Vehicles	45000674	202209	MERCEDES-BENZ VANS UK LTD	64508.00	08/12/2022
NP	Capital Schemes	Vehicles	45000675	202209	MERCEDES-BENZ VANS UK LTD	64508.00	08/12/2022
NP	Capital Schemes	Vehicles	45000676	202209	MERCEDES-BENZ VANS UK LTD	64508.00	08/12/2022
NP	Capital Schemes	Vehicles	45000677	202209	MERCEDES-BENZ VANS UK LTD	64508.00	08/12/2022
NP	Capital Schemes	Vehicles	45000678	202209	TOYOTA GB PLC	21184.05	08/12/2022
NP	Capital Schemes	Vehicles	45000679	202209	TOYOTA GB PLC	21184.05	08/12/2022
NP	Capital Schemes	Vehicles	45000680	202209	TOYOTA GB PLC	21184.05	08/12/2022
NP	Capital Schemes	Vehicles	45000681	202209	TOYOTA GB PLC	21184.05	08/12/2022
NP	Capital Schemes	Vehicles	45000682	202209	TOYOTA GB PLC	21184.05	08/12/2022
NP	Capital Schemes	Vehicles	45000683	202209	TOYOTA GB PLC	21184.05	08/12/2022
NP	Capital Schemes	Vehicles	45000684	202209	TOYOTA GB PLC	21184.05	08/12/2022
NP	Capital Schemes	Vehicles	45000685	202209	TOYOTA GB PLC	21184.05	08/12/2022
NP	Capital Schemes	Vehicles	45000686	202209	TOYOTA GB PLC	21184.05	08/12/2022
NP	Capital Schemes	Vehicles	45000687	202209	TOYOTA GB PLC	21184.05	08/12/2022
NP	Capital Schemes	Vehicles	45000688	202209	TOYOTA GB PLC	21184.05	08/12/2022
NP	Capital Schemes	Vehicles	45000689	202209	TOYOTA GB PLC	21184.05	08/12/2022

NP	Capital Schemes	Vehicles	45000690	202209	TOYOTA GB PLC	21184.05	08/12/2022
NP	Capital Schemes	Vehicles	45000691	202209	TOYOTA GB PLC	21184.05	08/12/2022
NP	Capital Schemes	Vehicles	45000692	202209	TOYOTA GB PLC	21184.05	08/12/2022
NP	Capital Schemes	Vehicles	45000693	202209	TOYOTA GB PLC	21184.05	08/12/2022
NP	Capital Schemes	Vehicles	45000694	202209	TOYOTA GB PLC	21184.05	08/12/2022
NP	Supplies & Services	Communications	45000696	202209	SAADIAN TECHNOLOGIES LTD	30080.00	09/12/2022
NP	Capital Schemes	Vehicles	45000709	202209	HYUNDAI MOTOR UK LTD	24230.51	09/12/2022
NP	Capital Schemes	Vehicles	45000710	202209	HYUNDAI MOTOR UK LTD	23189.01	09/12/2022
NP	Supplies & Services	Other Expenses	45000712	202209	The Investigator	1199.97	12/12/2022
NP	Supplies & Services	Clothing & Uniforms	45000713	202209	TOYE KENNING & SPENCER LTD	745.00	13/12/2022
NP	Transport	Car Allowances & Vehicle Hire	45000714	202209	AM Hire	525.15	17/12/2022
NP	Capital Schemes	Land & Buildings	45000715	202209	ADT FIRE & SECURITY PLC	15150.33	16/12/2022
NP	Premises	Maintenance & Improvement	45000720	202209	HLA Services Ltd	1846.48	16/12/2022
NP	Premises	Maintenance & Improvement	45000721	202209	HLA Services Ltd	15729.61	16/12/2022
NP	Supplies & Services	Travel & Subsistence	45000723	202209	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	708.00	16/12/2022
NP	Premises	Maintenance & Improvement	45000724	202209	HLA Services Ltd	1846.41	16/12/2022
NP	Employees	Education & Training	45000725	202209	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	1878.00	16/12/2022
NP	Premises	Maintenance & Improvement	45000734	202209	A.C.T.S. Group Ltd	1950.00	16/12/2022
NP	Capital Schemes	Vehicles	45000736	202209	VCS Police & Special Projects	608.00	17/12/2022
NP	Supplies & Services	Clothing & Uniforms	45000752	202209	DMS PROTECTIVE EQUIPMENT LTD	2937.50	21/12/2022
NP	Premises	Maintenance & Improvement	45000753	202209	HLA Services Ltd	806.00	21/12/2022
NP	Capital Schemes	Equipment	45000757	202209	GRESHAM OFFICE FURNITURE LTD	11812.78	21/12/2022
NP	Supplies & Services	Clothing & Uniforms	45000761	202209	TOYE KENNING & SPENCER LTD	2385.00	21/12/2022
NP	Employees	Education & Training	45000762	202209	CHECKMATE TRAINING LTD	3000.00	21/12/2022
NP	Supplies & Services	Furniture	45000763	202209	GRESHAM OFFICE FURNITURE LTD	1037.20	22/12/2022
NP	Supplies & Services	Printing, Stationery & Advertising	45000764	202209	Cannon (UK) Ltd	4243.15	22/12/2022
NP	Supplies & Services	Clothing & Uniforms	45000770	202209	BERENDSEN UK LTD t/a Elis	1133.74	29/12/2022
NP	Miscellaneous Expenses	Other Expenses	45000771	202209	ALPHA RECOVERY LTD	4563.65	29/12/2022
NP	Premises	Maintenance & Improvement	45000775	202209	GEOFFREY ROBINSON LTD	3007.99	30/12/2022
NP	Employees	Education & Training	45000777	202209	LEVA International	4316.18	29/12/2022
NP	Agency Services	Other National Police Services	47175596	202209	HOME OFFICE SHARED SERVICES	26129.64	16/12/2022
NP	Premises	Maintenance & Improvement	47175644	202209	ADT FIRE & SECURITY PLC	4432.47	07/12/2022
NP	Employees	Education & Training	47175646	202209	QA LTD	3450.00	01/12/2022
NP	Supplies & Services	Computer Equipment	47175666	202209	MAGNET FORENSICS	7982.91	02/12/2022
NP	Premises	Maintenance & Improvement	47175673	202209	Birchtree Northern Ltd	517.51	02/12/2022
NP	Supplies & Services	Clothing & Uniforms	47175674	202209	Business Image Limited	694.00	02/12/2022
NP	Supplies & Services	Clothing & Uniforms	47175675	202209	Business Image Limited	1128.00	02/12/2022
NP	Premises	Maintenance & Improvement	47175676	202209	NORTH EAST AUTOMATION LTD	1775.00	02/12/2022
NP	Supplies & Services	Communications	47175677	202209	Page Tiger L	1980.00	02/12/2022
NP	Capital Schemes	Land & Buildings	47175678	202209	IE SIGNS	3696.00	02/12/2022
NP	Premises	Maintenance & Improvement	47175679	202209	Birchtree Northern Ltd	11402.00	02/12/2022
NP	Supplies & Services	Equipment & Materials	47175689	202209	AE TAYLOR & CO (SUNDERLAND) LTD	971.25	02/12/2022
NP	Supplies & Services	Clothing & Uniforms	47175690	202209	PETER JONES ILG LTD	1475.00	02/12/2022
NP	Miscellaneous Expenses	Other Expenses	47175691	202209	CIPFA BUSINESS LIMITED	2343.75	02/12/2022
NP	Premises	Contract Cleaning	47175692	202209	THOMAS OWEN & SONS LTD	1263.79	02/12/2022
NP	Miscellaneous Expenses	Other Expenses	47175696	202209	FIRST FORENSIC SOLUTIONS LTD	1000.00	02/12/2022
NP	Premises	Maintenance & Improvement	47175702	202209	Birchtree Northern Ltd	2550.00	02/12/2022
NP	Employees	Education & Training	47175712	202209	SKILLS FOR JUSTICE (ENTERPRISE) LTD	1008.00	05/12/2022
NP	Employees	Education & Training	47175713	202209	SKILLS FOR JUSTICE (ENTERPRISE) LTD	1270.50	05/12/2022
NP	Employees	Education & Training	47175714	202209	SKILLS FOR JUSTICE (ENTERPRISE) LTD	1100.00	05/12/2022

NP	Supplies & Services	Equipment & Materials	47175715	202209	GMK LTD	7269.00	05/12/2022
NP	Transport	Vehicle Running Expenses	47175719	202209	CF MOTORING SERVICES LTD (NEWCASTLE)	565.40	05/12/2022
NP	Premises	Maintenance & Improvement	47175720	202209	J W COLPITTS & CO LTD	640.00	05/12/2022
NP	Premises	Maintenance & Improvement	47175721	202209	J W COLPITTS & CO LTD	640.00	05/12/2022
NP	Transport	Vehicle Running Expenses	47175722	202209	CF MOTORING SERVICES LTD (NEWCASTLE)	772.00	05/12/2022
NP	Transport	Vehicle Running Expenses	47175723	202209	CF MOTORING SERVICES LTD (NEWCASTLE)	1002.80	05/12/2022
NP	Transport	Vehicle Running Expenses	47175724	202209	CF MOTORING SERVICES LTD (NEWCASTLE)	1148.00	05/12/2022
NP	Supplies & Services	Equipment & Materials	47175735	202209	CIVIL DEFENCE SUPPLY LTD	675.00	06/12/2022
NP	Employees	Education & Training	47175739	202209	Jo Haydock Theatre & Training	1550.00	06/12/2022
NP	Supplies & Services	Clothing & Uniforms	47175740	202209	MICHAEL LUPTON ASSOCIATES LTD	4584.60	06/12/2022
NP	Employees	Education & Training	47175743	202209	CELLEBRITE UK LIMITED	6200.00	06/12/2022
NP	Supplies & Services	Clothing & Uniforms	47175749	202209	COONEEN DEFENCE LTD	816.30	07/12/2022
NP	Capital Schemes	Equipment	47175750	202209	GRESHAM OFFICE FURNITURE LTD	17307.74	07/12/2022
NP	Capital Schemes	Equipment	47175751	202209	GRESHAM OFFICE FURNITURE LTD	1152.50	07/12/2022
NP	Capital Schemes	Equipment	47175752	202209	GRESHAM OFFICE FURNITURE LTD	6243.56	07/12/2022
NP	Capital Schemes	Land & Buildings	47175754	202209	Birchtree Northern Ltd	2904.00	07/12/2022
NP	Premises	Maintenance & Improvement	47175756	202209	LDF Flooring Contracts Ltd	1178.10	07/12/2022
NP	Premises	Maintenance & Improvement	47175757	202209	Birchtree Northern Ltd	1469.38	07/12/2022
NP	Premises	Maintenance & Improvement	47175759	202209	Capital Electrics UK Ltd	537.94	07/12/2022
NP	Premises	Maintenance & Improvement	47175772	202209	ADT FIRE & SECURITY PLC	1302.95	07/12/2022
NP	Supplies & Services	Clothing & Uniforms	47175773	202209	HI-TEC EUROPE UK LTD	2250.00	07/12/2022
NP	Supplies & Services	Furniture	47175774	202209	GRESHAM OFFICE FURNITURE LTD	2758.56	07/12/2022
NP	Supplies & Services	Clothing & Uniforms	47175775	202209	KEELA INTERNATIONAL LTD	6060.00	07/12/2022
NP	Capital Schemes	Equipment	47175776	202209	GRESHAM OFFICE FURNITURE LTD	17504.70	07/12/2022
NP	Capital Schemes	Vehicles	47175777	202209	FORD MOTOR CO LTD	19729.59	07/12/2022
NP	Supplies & Services	Communications	47175778	202209	CDW LTD	41308.10	07/12/2022
NP	Premises	Maintenance & Improvement	47175779	202209	HLA Services Ltd	563.00	09/12/2022
NP	Supplies & Services	Clothing & Uniforms	47175780	202209	KEELA INTERNATIONAL LTD	1587.00	08/12/2022
NP	Premises	Maintenance & Improvement	47175782	202209	Birchtree Northern Ltd	2060.03	09/12/2022
NP	Premises	Contract Cleaning	47175784	202209	THOMAS OWEN & SONS LTD	698.51	09/12/2022
NP	Premises	Contract Cleaning	47175785	202209	THOMAS OWEN & SONS LTD	2001.22	08/12/2022
NP	Miscellaneous Expenses	Other Expenses	47175789	202209	POLICE & CRIME COMMISSIONER FOR WEST MIDLANDS	86923.00	08/12/2022
NP	Capital Schemes	Vehicles	47175791	202209	VAUXHALL MOTORS LTD	22240.25	09/12/2022
NP	Capital Schemes	Vehicles	47175792	202209	VAUXHALL MOTORS LTD	22240.25	12/12/2022
NP	Capital Schemes	Vehicles	47175793	202209	VAUXHALL MOTORS LTD	22240.25	12/12/2022
NP	Capital Schemes	Vehicles	47175794	202209	VAUXHALL MOTORS LTD	22240.25	12/12/2022
NP	Capital Schemes	Vehicles	47175795	202209	VAUXHALL MOTORS LTD	22240.25	12/12/2022
NP	Capital Schemes	Vehicles	47175796	202209	VAUXHALL MOTORS LTD	22240.25	12/12/2022
NP	Miscellaneous Expenses	Community Safety	47175797	202209	TopSpec Equine Ltd	834.05	08/12/2022
NP	Supplies & Services	Equipment & Materials	47175798	202209	DTEC INTERNATIONAL LTD	3903.75	08/12/2022
NP	Capital Schemes	Vehicles	47175800	202209	VAUXHALL MOTORS LTD	22240.25	12/12/2022
NP	Capital Schemes	Vehicles	47175801	202209	VAUXHALL MOTORS LTD	22240.25	12/12/2022
NP	Capital Schemes	Vehicles	47175802	202209	VAUXHALL MOTORS LTD	22240.25	12/12/2022
NP	Capital Schemes	Vehicles	47175803	202209	VAUXHALL MOTORS LTD	22240.25	12/12/2022
NP	Premises	Maintenance & Improvement	47175808	202209	Capital Electrics UK Ltd	2088.54	09/12/2022
NP	Premises	Maintenance & Improvement	47175809	202209	Capital Electrics UK Ltd	918.29	09/12/2022
NP	Premises	Maintenance & Improvement	47175810	202209	ADT FIRE & SECURITY PLC	7686.25	09/12/2022
NP	Premises	Maintenance & Improvement	47175811	202209	ADT FIRE & SECURITY PLC	8663.90	09/12/2022
NP	Premises	Maintenance & Improvement	47175812	202209	ADT FIRE & SECURITY PLC	518.26	13/12/2022
NP	Supplies & Services	Printing, Stationery & Advertising	47175814	202209	GLENDALE PRESENTATION SOLUTIONS LTD	960.00	09/12/2022

NP	Transport	Air Support Services	47175816	202209	West Yorkshire Combined Authority - West Yorkshire Police	217435.25	09/12/2022
NP	Employees	Education & Training	47175817	202209	COLLEGE OF POLICING LTD	3904.20	09/12/2022
NP	Supplies & Services	Computer Equipment	47175818	202209	AXESS INTERNATIONAL LTD	1124.75	09/12/2022
NP	Premises	Maintenance & Improvement	47175820	202209	Capital Electrics UK Ltd	1172.93	12/12/2022
NP	Supplies & Services	Computer Equipment	47175822	202209	BRIGHTSTRAND INTERNATIONAL LTD	5340.16	12/12/2022
NP	Transport	Vehicle Running Expenses	47175828	202209	CF MOTORING SERVICES LTD (NEWCASTLE)	1002.40	12/12/2022
NP	Transport	Vehicle Running Expenses	47175830	202209	CF MOTORING SERVICES LTD (NEWCASTLE)	534.60	12/12/2022
NP	Supplies & Services	Computer Equipment	47175833	202209	SOFTCAT LTD	1459.65	12/12/2022
NP	Supplies & Services	Computer Equipment	47175835	202209	SONIC COMMUNICATIONS (INT) LTD	3260.00	12/12/2022
NP	Supplies & Services	Clothing & Uniforms	47175843	202209	KEELA INTERNATIONAL LTD	10353.78	12/12/2022
NP	Supplies & Services	Equipment & Materials	47175847	202209	WA PRODUCTS (UK) LTD t/a SCENESAFE	1299.00	12/12/2022
NP	Supplies & Services	Equipment & Materials	47175848	202209	WA PRODUCTS (UK) LTD t/a SCENESAFE	1260.00	12/12/2022
NP	Supplies & Services	Equipment & Materials	47175853	202209	VIKING ARMS LTD	712.42	12/12/2022
NP	Transport	Vehicle Running Expenses	47175855	202209	TYNESIDE AUTO REFINISH LTD	627.13	13/12/2022
NP	Premises	Maintenance & Improvement	47175858	202209	NORTH EAST AUTOMATION LTD	1245.00	13/12/2022
NP	Capital Schemes	Land & Buildings	47175864	202209	Birchtree Northern Ltd	15686.00	13/12/2022
NP	Premises	Contract Cleaning	47175878	202209	BIFFA WASTE SERVICES LTD	800.00	15/12/2022
NP	Capital Schemes	Equipment	47175895	202209	GRESHAM OFFICE FURNITURE LTD	1174.80	16/12/2022
NP	Supplies & Services	Furniture	47175896	202209	GRESHAM OFFICE FURNITURE LTD	3810.00	16/12/2022
NP	Supplies & Services	Furniture	47175897	202209	GRESHAM OFFICE FURNITURE LTD	4017.20	16/12/2022
NP	Capital Schemes	Equipment	47175898	202209	GRESHAM OFFICE FURNITURE LTD	4090.60	16/12/2022
NP	Supplies & Services	Computer Equipment	47175899	202209	SOFTCAT LTD	4600.00	16/12/2022
NP	Premises	Maintenance & Improvement	47175900	202209	NORTH EAST AUTOMATION LTD	6425.00	16/12/2022
NP	Supplies & Services	Clothing & Uniforms	47175901	202209	KEELA INTERNATIONAL LTD	9331.94	16/12/2022
NP	Premises	Maintenance & Improvement	47175902	202209	Avison Young (UK) Ltd	20000.00	16/12/2022
NP	Premises	Maintenance & Improvement	47175905	202209	HLA Services Ltd	770.50	16/12/2022
NP	Employees	Education & Training	47175909	202209	Best Evidence Technology Ltd	2100.00	16/12/2022
NP	Premises	Contract Cleaning	47175916	202209	THOMAS OWEN & SONS LTD	2272.95	16/12/2022
NP	Miscellaneous Expenses	Other Expenses	47175919	202209	RELIANCE MEDICAL LTD	1280.63	16/12/2022
NP	Transport	Vehicle Running Expenses	47175932	202209	TYNESIDE AUTO REFINISH LTD	509.70	16/12/2022
NP	Premises	Maintenance & Improvement	47175933	202209	Flooring International Ltd	1443.00	16/12/2022
NP	Premises	Maintenance & Improvement	47175934	202209	LDF Flooring Contracts Ltd	1599.80	16/12/2022
NP	Capital Schemes	Vehicles	47175935	202209	Yamaha Motor Europe NV Branch UK	12188.19	16/12/2022
NP	Premises	Maintenance & Improvement	47175942	202209	NORTH EAST AUTOMATION LTD	4465.00	19/12/2022
NP	Supplies & Services	Clothing & Uniforms	47175943	202209	MEHLER VARIO SYSTEM GMBH	595.60	16/12/2022
NP	Supplies & Services	Clothing & Uniforms	47175944	202209	MEHLER VARIO SYSTEM GMBH	2197.40	16/12/2022
NP	Supplies & Services	Clothing & Uniforms	47175948	202209	MEHLER VARIO SYSTEM GMBH	1713.20	21/12/2022
NP	Employees	Education & Training	47175949	202209	RED SNAPPER RECRUITMENT LTD	10000.00	19/12/2022
NP	Premises	Contract Cleaning	47175950	202209	THOMAS OWEN & SONS LTD	1075.20	20/12/2022
NP	Employees	Education & Training	47175952	202209	COLLEGE OF POLICING LTD	3392.50	19/12/2022
NP	Employees	Education & Training	47175953	202209	COLLEGE OF POLICING LTD	2348.40	19/12/2022
NP	Supplies & Services	Clothing & Uniforms	47175954	202209	MEHLER VARIO SYSTEM GMBH	52220.00	19/12/2022
NP	Transport	Vehicle Running Expenses	47175958	202209	CF MOTORING SERVICES LTD (NEWCASTLE)	1006.20	19/12/2022
NP	Capital Schemes	Land & Buildings	47175960	202209	Birchtree Northern Ltd	12043.75	19/12/2022
NP	Capital Schemes	Land & Buildings	47175961	202209	Birchtree Northern Ltd	14559.00	19/12/2022
NP	Capital Schemes	Land & Buildings	47175962	202209	Birchtree Northern Ltd	23585.50	19/12/2022
NP	Premises	Maintenance & Improvement	47175963	202209	Capital Electrics UK Ltd	722.41	20/12/2022
NP	Supplies & Services	Equipment & Materials	47175964	202209	APEX SECURITY ENGINEERING LTD	950.15	19/12/2022
NP	Supplies & Services	Clothing & Uniforms	47175966	202209	Yaffy Protective Clothing	3937.50	19/12/2022
NP	Capital Schemes	Computer & Communications	47175967	202209	IDN SUPPLIES LTD	1299.00	19/12/2022



NP	Premises	Maintenance & Improvement	47175970	202209	ADT FIRE & SECURITY PLC	5295.00	19/12/2022
NP	Premises	Maintenance & Improvement	47175971	202209	Birchtree Northern Ltd	2358.97	20/12/2022
NP	Premises	Maintenance & Improvement	47175975	202209	NLS SECURITY LTD	655.00	21/12/2022
NP	Premises	Contract Cleaning	47175977	202209	THOMAS OWEN & SONS LTD	1197.00	20/12/2022
NP	Employees	Education & Training	47175980	202209	Jo Haydock Theatre & Training	1550.00	20/12/2022
NP	Supplies & Services	Computer Equipment	47175981	202209	CDW LTD	10759.50	21/12/2022
NP	Capital Schemes	Land & Buildings	47175982	202209	Birchtree Northern Ltd	3456.00	21/12/2022
NP	Premises	Maintenance & Improvement	47175983	202209	Birchtree Northern Ltd	4933.00	21/12/2022
NP	Supplies & Services	Furniture	47175990	202209	GRESHAM OFFICE FURNITURE LTD	599.20	21/12/2022
NP	Capital Schemes	Computer & Communications	47175991	202209	IDN SUPPLIES LTD	1067.50	21/12/2022
NP	Supplies & Services	Computer Equipment	47175992	202209	AXESS INTERNATIONAL LTD	1227.00	21/12/2022
NP	Premises	Maintenance & Improvement	47175993	202209	HLA Services Ltd	3198.00	21/12/2022
NP	Supplies & Services	Furniture	47175994	202209	GRESHAM OFFICE FURNITURE LTD	4699.00	21/12/2022
NP	Supplies & Services	Communications	47175995	202209	Nutshell Software Ltd	6048.00	21/12/2022
NP	Capital Schemes	Land & Buildings	47176001	202209	Birchtree Northern Ltd	3724.00	21/12/2022
NP	Premises	Maintenance & Improvement	47176003	202209	Birchtree Northern Ltd	953.68	21/12/2022
NP	Premises	Maintenance & Improvement	47176004	202209	Birchtree Northern Ltd	640.20	21/12/2022
NP	Premises	Maintenance & Improvement	47176005	202209	Birchtree Northern Ltd	640.20	21/12/2022
NP	Premises	Maintenance & Improvement	47176006	202209	Birchtree Northern Ltd	1690.19	21/12/2022
NP	Supplies & Services	Furniture	47176007	202209	GRESHAM OFFICE FURNITURE LTD	5080.00	21/12/2022
NP	Capital Schemes	Land & Buildings	47176008	202209	Birchtree Northern Ltd	4457.00	21/12/2022
NP	Supplies & Services	Clothing & Uniforms	47176010	202209	ULTIMAT DEFENCE LTD	4996.00	21/12/2022
NP	Employees	Education & Training	47176012	202209	POLICE & CRIME COMMISSIONER FOR DURHAM	1500.00	21/12/2022
NP	Employees	Education & Training	47176017	202209	The Investigator	2925.00	21/12/2022
NP	Supplies & Services	Printing, Stationery & Advertising	47176018	202209	OXFORD UNIVERSITY PRESS	1365.00	21/12/2022
NP	Miscellaneous Expenses	Other Expenses	47176024	202209	WORKING ON WELLBEING LTD	40540.00	21/12/2022
NP	Miscellaneous Expenses	Community Safety	47176025	202209	CROWN PET FOODS LTD	2879.00	21/12/2022
NP	Establishment Expenses	Other Expenses	47176032	202209	GRANT THORNTON UK LLP	4442.83	23/12/2022
NP	Capital Schemes	Land & Buildings	47176033	202209	LDF Flooring Contracts Ltd	836.96	23/12/2022
NP	Premises	Contract Cleaning	47176036	202209	THOMAS OWEN & SONS LTD	1679.67	23/12/2022
NP	Supplies & Services	Communications	47176043	202209	CONEX DATA COMMUNICATIONS LTD	1185.00	28/12/2022
NP	Supplies & Services	Computer Equipment	47176044	202209	SPECIALIST COMPUTER CENTRES PLC	4252.50	23/12/2022
NP	Supplies & Services	Communications	47176045	202209	CLEARTONE TELECOMS PLC	26186.00	23/12/2022
NP	Supplies & Services	Computer Equipment	47176046	202209	CELLEBRITE UK LIMITED	23400.00	23/12/2022
NP	Employees	Education & Training	47176047	202209	HSL Compliance Ltd	2400.00	23/12/2022
NP	Capital Schemes	Computer & Communications	47176048	202209	CONEX DATA COMMUNICATIONS LTD	1200.00	23/12/2022
NP	Supplies & Services	Printing, Stationery & Advertising	47176054	202209	OXFORD UNIVERSITY PRESS	2710.00	28/12/2022
NP	Employees	Education & Training	47176055	202209	POLICE AND CRIME COMMISSIONER FOR AVON AND SOMERSET	24000.00	28/12/2022
NP	Transport	Vehicle Running Expenses	47176066	202209	CF MOTORING SERVICES LTD (NEWCASTLE)	774.00	28/12/2022
NP	Transport	Vehicle Running Expenses	47176067	202209	CF MOTORING SERVICES LTD (NEWCASTLE)	589.40	28/12/2022
NP	Transport	Vehicle Running Expenses	47176069	202209	CF MOTORING SERVICES LTD (NEWCASTLE)	543.00	28/12/2022
NP	Transport	Vehicle Running Expenses	47176070	202209	CF MOTORING SERVICES LTD (NEWCASTLE)	1266.00	28/12/2022
NP	Transport	Vehicle Running Expenses	47176072	202209	CF MOTORING SERVICES LTD (NEWCASTLE)	749.40	28/12/2022
NP	Miscellaneous Expenses	Other Expenses	47176073	202209	SOPRA STERIA LTD	2446.76	28/12/2022
NP	Transport	Vehicle Running Expenses	47176081	202209	TYNESIDE AUTO REFINISH LTD	546.52	28/12/2022
NP	Premises	Contract Cleaning	47176087	202209	THOMAS OWEN & SONS LTD	1035.07	29/12/2022
NP	Premises	Maintenance & Improvement	47176088	202209	NORTH EAST AUTOMATION LTD	943.00	28/12/2022
NP	Premises	Maintenance & Improvement	47176089	202209	NORTH EAST AUTOMATION LTD	2205.47	28/12/2022
NP	Premises	Contract Cleaning	47176091	202209	THOMAS OWEN & SONS LTD	966.92	29/12/2022
NP	Supplies & Services	Clothing & Uniforms	47176092	202209	KEELA INTERNATIONAL LTD	890.50	29/12/2022

NP	Supplies & Services	Clothing & Uniforms	47176093	202209	PRICE WESTERN LEATHER CO LTD	921.00	29/12/2022
NP	Premises	Maintenance & Improvement	47176094	202209	ASTRAL CONTROL SERVICES LTD	2238.45	29/12/2022
NP	Supplies & Services	Equipment & Materials	47176098	202209	WA PRODUCTS (UK) LTD t/a SCENESAFE	1137.00	29/12/2022
NP	Miscellaneous Expenses	Other Expenses	47176099	202209	POLICE AND CRIME COMMISSIONER FOR AVON AND SOMERSET	2133.33	29/12/2022
NP	Employees	Education & Training	47176100	202209	QA LTD	1842.00	29/12/2022
NP	Supplies & Services	Printing, Stationery & Advertising	47176103	202209	FALCON INTERNATIONAL BAGS LTD	2110.40	30/12/2022
NP	Supplies & Services	Clothing & Uniforms	47176104	202209	MEHLER VARIO SYSTEM GMBH	1343.80	30/12/2022
NP	Supplies & Services	Travel & Subsistence	49102878	202209	Oulton Hall Delta Op Co Ltd	800.00	21/12/2022
NP	Miscellaneous Expenses	Other Expenses	49102912	202209	Duradiamond Healthcare Ltd	7115.54	07/12/2022
NP	Miscellaneous Expenses	Other Expenses	49102918	202209	REDACTED	768.00	09/12/2022
NP	Miscellaneous Expenses	Community Safety	49102919	202209	Country Leather Saddlery	750.00	09/12/2022
NP	Supplies & Services	Other Expenses	49102921	202209	Professional Development Group	638.00	20/12/2022
NP	Supplies & Services	Communications	49102922	202209	Clarity Informations Ltd	24240.00	15/12/2022
NP	Miscellaneous Expenses	Contributions to Third Parties	49102940	202209	The Angelou Centre	33360.00	15/12/2022
NP	Miscellaneous Expenses	Contributions to Third Parties	49102941	202209	Action for Children	33360.00	15/12/2022
NP	Supplies & Services	Other Expenses	49102950	202209	Frictionless Trade Ltd	3199.90	19/12/2022
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	49102959	202209	REDACTED	1400.00	19/12/2022
NP	Employees	Education & Training	49102961	202209	Cath Brown Consultancy Ltd	1900.00	20/12/2022
NP	Miscellaneous Expenses	Other Expenses	49102997	202209	REDACTED	667.18	28/12/2022
NP	Miscellaneous Expenses	Other Expenses	49102999	202209	Duradiamond Healthcare Ltd	6315.54	29/12/2022
NP	Miscellaneous Expenses	Contributions to Third Parties	62000534	202209	RAPE CRISIS TYNESIDE AND NORTHUMBERLAND	25000.00	07/12/2022
NP	Miscellaneous Expenses	Contributions to Third Parties	62000541	202209	ACORNS NORTH TYNESIDE	33360.00	13/12/2022
NP	Miscellaneous Expenses	Contributions to Third Parties	62000542	202209	COMMUNITY COUNSELLING COOPERATIVE	33360.00	13/12/2022
NP	Miscellaneous Expenses	Contributions to Third Parties	62000543	202209	IMPACT FAMILY SERVICES, OPTIONS DOMESTIC VIOLENCE PROJECT	26072.00	13/12/2022
NP	Miscellaneous Expenses	Contributions to Third Parties	62000544	202209	Wearside Women In Need	33360.00	13/12/2022
NP	Miscellaneous Expenses	Contributions to Third Parties	62000545	202209	NEWCASTLE CITY COUNCIL	269886.00	13/12/2022
NP	Miscellaneous Expenses	Contributions to Third Parties	62000553	202209	NEWCASTLE CITY COUNCIL	11560.00	20/12/2022
NP	Supplies & Services	Other Expenses	75000643	202209	UK Vending	760.02	05/12/2022
NP	Supplies & Services	Other Expenses	75000643	202209	Bidfood	542.02	05/12/2022
NP	Supplies & Services	Other Expenses	75000643	202209	Bidfood	592.24	05/12/2022
NP	Supplies & Services	Other Expenses	75000643	202209	UK Vending	609.00	05/12/2022
NP	Supplies & Services	Other Expenses	75000643	202209	Bidfood	668.50	05/12/2022
NP	Supplies & Services	Other Expenses	75000643	202209	Bidfood	792.70	05/12/2022
NP	Supplies & Services	Other Expenses	75000643	202209	UK Vending	1299.58	05/12/2022
NP	Supplies & Services	Other Expenses	75000643	202209	UK Vending	1745.60	05/12/2022
NP	Supplies & Services	Other Expenses	75000643	202209	ACS	611.68	05/12/2022
NP	Supplies & Services	Other Expenses	75000643	202209	ACS	839.24	05/12/2022
NP	Miscellaneous Expenses	Other Expenses	75000643	202209	HM Courts	1356.00	05/12/2022
NP	Supplies & Services	Other Expenses	75000644	202209	NPBA Conference	750.00	06/12/2022
NP	Supplies & Services	Other Expenses	75000644	202209	CJS Event Solutions	920.00	06/12/2022
NP	Supplies & Services	Other Expenses	75000644	202209	Think Different Events	2208.00	06/12/2022
NP	Employees	Education & Training	75000644	202209	Soho Editors	855.12	06/12/2022
NP	Employees	Education & Training	75000644	202209	Soho Editors	1375.92	06/12/2022
NP	Miscellaneous Expenses	Other Expenses	75000645	202209	Royal British Legion	687.50	28/12/2022
NP	Supplies & Services	Other Expenses	75000645	202209	Glasdon	1195.77	28/12/2022
NP	Supplies & Services	Other Expenses	75000645	202209	Bidfood	507.88	28/12/2022
NP	Supplies & Services	Other Expenses	75000645	202209	Bidfood	512.00	28/12/2022
NP	Supplies & Services	Other Expenses	75000645	202209	Bidfood	523.20	28/12/2022
NP	Supplies & Services	Other Expenses	75000645	202209	Bidfood	784.02	28/12/2022
NP	Supplies & Services	Other Expenses	75000645	202209	Bidfood	1805.40	28/12/2022

NP	Supplies & Services	Other Expenses	75000645	202209	Bidfood	2004.60	28/12/2022
NP	Supplies & Services	Other Expenses	75000645	202209	Bidfood	3490.20	28/12/2022
NP	Supplies & Services	Other Expenses	75000645	202209	ACS	591.00	28/12/2022
NP	Supplies & Services	Other Expenses	75000645	202209	ACS	557.77	28/12/2022
NP	Supplies & Services	Other Expenses	75000645	202209	ACS	631.32	28/12/2022
NP	Supplies & Services	Other Expenses	75000645	202209	ACS	1063.41	28/12/2022
NP	Supplies & Services	Printing, Stationery & Advertising	75000646	202209	PEN WAREHOUSE	637.70	29/12/2022
NP	Employees	Other Expenses	75000646	202209	ALLWAG	626.67	29/12/2022
NP	Employees	Other Expenses	75000647	202209	NEIL BROTHERS	2600.80	03/01/2023
NP	Premises	Utilities	99206026	202209	CORONA ENERGY	75323.55	20/12/2022
NP	Miscellaneous Expenses	Other Expenses	99601105	202209	HMCTS	5070.00	19/12/2022
NP	Premises	Utilities	99601106	202209	EDF ENERGY PLC	271478.94	19/12/2022
NP	Premises	Maintenance & Improvement	99601109	202209	EDF ENERGY PLC	2509.92	21/12/2022
NP	Premises	Utilities	99601111	202209	AW Buisiness	21765.95	22/12/2022
NP	Supplies & Services	Communications	99601113	202209	Airwave Ltd	100222.35	28/12/2022