

Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period	Supplier ID(T)	Amount	Updated
NP	Establishment Expenses	Insurances	41622301	202212	INTEGRO INSURANCE BROKERS LTD	1,132.34	01/03/2023
NP	Capital Schemes	Land & Buildings	47177158	202212	GRESHAM OFFICE FURNITURE LTD	23,754.30	01/03/2023
NP	Capital Schemes	Land & Buildings	47177159	202212	GRESHAM OFFICE FURNITURE LTD	23,754.30	01/03/2023
NP	Capital Schemes	Land & Buildings	47177160	202212	GRESHAM OFFICE FURNITURE LTD	23,754.30	01/03/2023
NP	Capital Schemes	Land & Buildings	47177161	202212	GRESHAM OFFICE FURNITURE LTD	15,928.00	01/03/2023
NP	Capital Schemes	Land & Buildings	47177162	202212	GRESHAM OFFICE FURNITURE LTD	15,928.00	01/03/2023
NP	Capital Schemes	Land & Buildings	47177163	202212	GRESHAM OFFICE FURNITURE LTD	15,928.00	01/03/2023
NP	Supplies & Services	Communications	41622283	202212	CLEARTONE TELECOMS PLC	4,658.00	01/03/2023
NP	Supplies & Services	Communications	41622291	202212	WPC SOFTWARE LTD	18,376.25	01/03/2023
NP	Transport	Car Allowances & Vehicle Hire	41622097	202212	ENTERPRISE RENT A CAR	1,247.52	01/03/2023
NP	Premises	Maintenance & Improvement	47177178	202212	Solo Blinds	738.36	01/03/2023
NP	Supplies & Services	Equipment & Materials	47177185	202212	ARCO LTD	2,285.00	01/03/2023
NP	Supplies & Services	Clothing & Uniforms	47177179	202212	Support Logistics Europe Ltd t/a UK Tactical	1,238.99	01/03/2023
NP	Supplies & Services	Clothing & Uniforms	47177180	202212	ARCO LTD	901.40	01/03/2023
NP	Supplies & Services	Clothing & Uniforms	47177181	202212	TOYE KENNING & SPENCER LTD	2,100.00	01/03/2023
NP	Supplies & Services	Clothing & Uniforms	47177183	202212	Yaffy Protective Clothing	5,250.00	01/03/2023
NP	Supplies & Services	Clothing & Uniforms	47177184	202212	MICHAEL LUPTON ASSOCIATES LTD	6,876.90	01/03/2023
NP	Supplies & Services	Clothing & Uniforms	47177188	202212	Clothing for Work mandate by MAGS Ltd	794.45	01/03/2023
NP	Supplies & Services	Clothing & Uniforms	47177189	202212	MEHLER VARIO SYSTEM GMBH	1,881.80	01/03/2023
NP	Supplies & Services	Clothing & Uniforms	47177190	202212	MEHLER VARIO SYSTEM GMBH	2,377.00	01/03/2023
NP	Employees	Education & Training	47177194	202212	COLLEGE OF POLICING LTD	3,321.38	01/03/2023
NP	Supplies & Services	Equipment & Materials	47177192	202212	WA PRODUCTS (UK) LTD t/a SCENESAFE	4,600.00	01/03/2023
NP	Supplies & Services	Clothing & Uniforms	47177191	202212	Business Image Limited	1,128.00	01/03/2023
NP	Employees	Education & Training	47177195	202212	COLLEGE OF POLICING LTD	3,321.38	01/03/2023
NP	Supplies & Services	Clothing & Uniforms	47177198	202212	ULTIMAT DEFENCE LTD	1,872.00	01/03/2023
NP	Supplies & Services	Equipment & Materials	41622331	202212	BOC GASES LTD	2,132.39	01/03/2023
NP	Premises	Rent & Rates	49103183	202212	NPH Group Ltd	3,300.00	02/03/2023
NP	Premises	Contract Cleaning	47177205	202212	THOMAS OWEN & SONS LTD	1,026.16	02/03/2023
NP	Supplies & Services	Furniture	47177210	202212	GRESHAM OFFICE FURNITURE LTD	6,005.60	02/03/2023
NP	Transport	Vehicle Running Expenses	47177212	202212	TYNESIDE AUTO REFINISH LTD	1,208.70	02/03/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41622336	202212	CARE & CUSTODY HEALTH LTD	133,009.38	02/03/2023
NP	Premises	Maintenance & Improvement	47177182	202212	LDF FLooring Contracts Ltd	2,516.52	02/03/2023
NP	Employees	Education & Training	47177221	202212	ELIESHA TRAINING LTD	5,050.87	02/03/2023
NP	Premises	Maintenance & Improvement	47177233	202212	21 DEGREES LTD	654.00	02/03/2023
NP	Supplies & Services	Furniture	47177229	202212	GRESHAM OFFICE FURNITURE LTD	1,397.70	02/03/2023
NP	Supplies & Services	Furniture	47177230	202212	GRESHAM OFFICE FURNITURE LTD	1,656.00	02/03/2023
NP	Supplies & Services	Computer Equipment	47177231	202212	INSIGHT DIRECT (UK) LTD	1,473.84	02/03/2023

NP	Supplies & Services	Computer Equipment	47177232	202212	INSIGHT DIRECT (UK) LTD	2,891.84	02/03/2023
NP	Transport	Vehicle Running Expenses	47177222	202212	CF MOTORING SERVICES LTD (NEWCASTLE)	1,645.20	02/03/2023
NP	Transport	Vehicle Running Expenses	47177223	202212	CF MOTORING SERVICES LTD (NEWCASTLE)	752.40	02/03/2023
NP	Transport	Vehicle Running Expenses	47177224	202212	CF MOTORING SERVICES LTD (NEWCASTLE)	1,777.00	02/03/2023
NP	Transport	Vehicle Running Expenses	47177225	202212	CF MOTORING SERVICES LTD (NEWCASTLE)	1,293.00	02/03/2023
NP	Transport	Vehicle Running Expenses	47177226	202212	CF MOTORING SERVICES LTD (NEWCASTLE)	1,142.20	02/03/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41622393	202212	ANTALIS LTD	550.62	02/03/2023
NP	Supplies & Services	Computer Equipment	47177239	202212	SOFTCAT LTD	11,966.30	02/03/2023
NP	Supplies & Services	Clothing & Uniforms	47177236	202212	KEELA INTERNATIONAL LTD	749.30	02/03/2023
NP	Capital Schemes	Land & Buildings	47177241	202212	Birchtree Northern Ltd	10,201.50	02/03/2023
NP	Capital Schemes	Land & Buildings	47177248	202212	GRESHAM OFFICE FURNITURE LTD	15,204.00	02/03/2023
NP	Miscellaneous Expenses	Other Expenses	41622297	202212	TREBLE 5 TREBLE 1 LIMITED	13,103.25	03/03/2023
NP	Supplies & Services	Furniture	47177211	202212	GRESHAM OFFICE FURNITURE LTD	4,252.00	03/03/2023
NP	Supplies & Services	Furniture	47177228	202212	GRESHAM OFFICE FURNITURE LTD	4,044.00	03/03/2023
NP	Premises	Rent & Rates	41622287	202212	LORD DURHAMS 1989 VOLUNTARY SETTLEMENT	7,000.00	03/03/2023
NP	Premises	Rent & Rates	41622360	202212	WORKMAN LLP ACTING AS AGENTS FOR ARCH (COMMERCIAL ENTEF	5,357.56	03/03/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41622397	202212	FORENSIC PATHOLOGY LTD	2,863.10	03/03/2023
NP	Premises	Maintenance & Improvement	45000999	202212	ADT FIRE & SECURITY PLC	4,495.00	03/03/2023
NP	Premises	Maintenance & Improvement	45001005	202212	Culligan (UK) Limited	3,070.00	03/03/2023
NP	Premises	Contract Cleaning	45001008	202212	SHRED IT	3,000.00	03/03/2023
NP	Capital Schemes	Vehicles	45001006	202212	VCS Police & Special Projects	64,055.40	03/03/2023
NP	Transport	Petrol, Oil & Maintenance	42543878	202212	ALLSTAR BUSINESS SOLUTIONS	10,430.86	03/03/2023
NP	Transport	Petrol, Oil & Maintenance	42543879	202212	ALLSTAR BUSINESS SOLUTIONS	17,875.68	03/03/2023
NP	Transport	Petrol, Oil & Maintenance	42543880	202212	ALLSTAR BUSINESS SOLUTIONS	834.71	03/03/2023
NP	Transport	Petrol, Oil & Maintenance	42543881	202212	ALLSTAR BUSINESS SOLUTIONS	1,236.26	03/03/2023
NP	Transport	Petrol, Oil & Maintenance	42543882	202212	ALLSTAR BUSINESS SOLUTIONS	712.72	03/03/2023
NP	Transport	Petrol, Oil & Maintenance	42543883	202212	ALLSTAR BUSINESS SOLUTIONS	1,190.05	03/03/2023
NP	Transport	Petrol, Oil & Maintenance	42543900	202212	OIL NRG LTD	3,133.75	03/03/2023
NP	Transport	Petrol, Oil & Maintenance	42543901	202212	OIL NRG LTD	2,516.00	03/03/2023
NP	Transport	Petrol, Oil & Maintenance	42543902	202212	OIL NRG LTD	2,353.00	03/03/2023
NP	Transport	Vehicle Running Expenses	42543870	202212	TYRESPOT LTD	875.01	03/03/2023
NP	Transport	Vehicle Running Expenses	42543871	202212	TYRESPOT LTD	1,216.67	03/03/2023
NP	Transport	Vehicle Running Expenses	42543886	202212	CF MOTORING SERVICES LTD (NEWCASTLE)	655.50	03/03/2023
NP	Transport	Vehicle Running Expenses	42543887	202212	CF MOTORING SERVICES LTD (NEWCASTLE)	614.90	03/03/2023
NP	Transport	Vehicle Running Expenses	42543889	202212	CF MOTORING SERVICES LTD (NEWCASTLE)	1,632.36	03/03/2023
NP	Transport	Vehicle Running Expenses	42543891	202212	CF MOTORING SERVICES LTD (NEWCASTLE)	694.11	03/03/2023
NP	Transport	Vehicle Running Expenses	42543895	202212	CF MOTORING SERVICES NEWCASTLE	682.46	03/03/2023
NP	Transport	Vehicle Running Expenses	42543896	202212	CF MOTORING SERVICES NEWCASTLE	3,119.85	03/03/2023

NP	Transport	Vehicle Running Expenses	42543897	202212	CF MOTORING SERVICES NEWCASTLE	2,891.28	03/03/2023
NP	Transport	Vehicle Running Expenses	42543898	202212	CF MOTORING SERVICES NEWCASTLE	3,868.36	03/03/2023
NP	Transport	Vehicle Running Expenses	42543904	202212	GREENWOOD 24/7 LTD	1,397.98	03/03/2023
NP	Transport	Vehicle Running Expenses	42543910	202212	Lionheart Garage Ltd	671.38	03/03/2023
NP	Transport	Vehicle Running Expenses	42543919	202212	Vic Young (South Shields) Ltd	711.78	03/03/2023
NP	Miscellaneous Expenses	Community Safety	41622427	202212	ALNORTHUMBRIA VETERINARY PRACTICE LTD.	2,197.08	03/03/2023
NP	Premises	Maintenance & Improvement	47177132	202212	Birchtree Northern Ltd	9,759.00	03/03/2023
NP	Capital Schemes	Land & Buildings	47177242	202212	Birchtree Northern Ltd	15,458.00	03/03/2023
NP	Transport	Vehicle Running Expenses	47177250	202212	Mercedes-Benz Newcastle upon Tyne	1,027.50	03/03/2023
NP	Employees	Education & Training	47177208	202212	THE AWARD SCHEME LTD	1,895.54	03/03/2023
NP	Premises	Contract Cleaning	47177217	202212	THOMAS OWEN & SONS LTD	820.70	03/03/2023
NP	Premises	Contract Cleaning	47177218	202212	THOMAS OWEN & SONS LTD	657.77	03/03/2023
NP	Miscellaneous Expenses	Community Safety	49103187	202212	Scott Mitchell Veterinary Care Ltd	1,392.35	03/03/2023
NP	Supplies & Services	Printing, Stationery & Advertising	47177199	202212	Your Print Specialists	631.37	03/03/2023
NP	Premises	Maintenance & Improvement	41622313	202212	ASTRAL CONTROL SERVICES LTD	2,514.25	06/03/2023
NP	Premises	Maintenance & Improvement	41622361	202212	Assa Abloy High Security Solutions	8,760.00	06/03/2023
NP	Capital Schemes	Equipment	41622481	202212	GRESHAM OFFICE FURNITURE LTD	2,448.20	06/03/2023
NP	Premises	Maintenance & Improvement	47177235	202212	Birchtree Northern Ltd	817.13	06/03/2023
NP	Premises	Maintenance & Improvement	47177244	202212	Birchtree Northern Ltd	506.22	06/03/2023
NP	Miscellaneous Expenses	Other Expenses	41622474	202212	ANDREW CRAIG LTD	850.00	06/03/2023
NP	Miscellaneous Expenses	Other Expenses	41622475	202212	ANDREW CRAIG LTD	850.00	06/03/2023
NP	Capital Schemes	Equipment	49103182	202212	COPTRZ Ltd	14,600.00	06/03/2023
NP	Premises	Maintenance & Improvement	47177096	202212	GEOFFREY ROBINSON LTD	4,851.81	06/03/2023
NP	Employees	Allowances	41621929	202212	NEWCASTLE RUGBY LTD	1,158.33	06/03/2023
NP	Agency Services	Forensic Science	41622508	202212	EUROFINS FORENSIC SERVICES LTD	13,765.55	06/03/2023
NP	Supplies & Services	Communications	41622353	202212	O2 (UK) LTD	1,510.06	06/03/2023
NP	Supplies & Services	Communications	41622359	202212	O2 (UK) LTD	38,826.43	06/03/2023
NP	Supplies & Services	Communications	41622516	202212	BT GLOBAL SERVICES	6,304.27	06/03/2023
NP	Supplies & Services	Furniture	47177252	202212	GRESHAM OFFICE FURNITURE LTD	2,261.80	06/03/2023
NP	Supplies & Services	Equipment & Materials	47177254	202212	ARCO LTD	4,214.00	06/03/2023
NP	Miscellaneous Expenses	Other Expenses	41622529	202212	PSTAX/LAVAT Consulting Ltd	750.00	06/03/2023
NP	Transport	Car Allowances & Vehicle Hire	41622527	202212	REDACTED	8,212.18	06/03/2023
NP	Miscellaneous Expenses	Crime Management	41622527	202212	REDACTED	8,130.00	06/03/2023
NP	Supplies & Services	Clothing & Uniforms	49103174	202212	Empire Tapes PLC	742.50	06/03/2023
NP	Capital Schemes	Computer & Communications	47177283	202212	CONEX DATA COMMUNICATIONS LTD	1,240.00	06/03/2023
NP	Premises	Maintenance & Improvement	41622521	202212	SUEZ RECYLING AND RECOVERY LTD	10,663.13	06/03/2023
NP	Supplies & Services	Furniture	47177280	202212	GRESHAM OFFICE FURNITURE LTD	2,196.00	06/03/2023
NP	Premises	Maintenance & Improvement	47177269	202212	Capital Electrics UK Ltd	960.65	07/03/2023

NP	Miscellaneous Expenses	Other Expenses	41622396	202212	LAMBTON STREET YOUTH CENTRE	1,760.00	07/03/2023
NP	Premises	Maintenance & Improvement	47177286	202212	Capital Electrics UK Ltd	965.10	07/03/2023
NP	Supplies & Services	Equipment & Materials	47177288	202212	G & N LABORATORY LTD	6,940.00	07/03/2023
NP	Employees	Allowances	49103207	202212	50:50 Future Ltd	800.00	07/03/2023
NP	Premises	Contract Cleaning	41622578	202212	BIFFA WASTE SERVICES LTD	680.00	07/03/2023
NP	Supplies & Services	Communications	41622573	202212	G7 BUSINESS SOLUTIONS LTD	1,115.00	07/03/2023
NP	Supplies & Services	Communications	41622574	202212	QuickThink Cloud Ltd	2,097.33	07/03/2023
NP	Supplies & Services	Communications	41622575	202212	QuickThink Cloud Ltd	5,527.79	07/03/2023
NP	Supplies & Services	Computer Equipment	41622572	202212	CAPITA BUSINESS SERVICES LIMITED	993.00	07/03/2023
NP	Supplies & Services	Communications	41622561	202212	TGS	528.66	07/03/2023
NP	Supplies & Services	Communications	41622562	202212	TGS	769.55	07/03/2023
NP	Miscellaneous Expenses	Other Expenses	41622581	202212	KBW CHAMBERS	875.00	07/03/2023
NP	Premises	Contract Cleaning	41622550	202212	SHRED IT	6,519.00	07/03/2023
NP	Agency Services	Forensic Science	41622583	202212	EUROFINS FORENSIC SERVICES LTD	5,086.04	07/03/2023
NP	Employees	Education & Training	47177307	202212	West Yorkshire Combined Authority - West Yorkshire Police	3,167.24	07/03/2023
NP	Supplies & Services	Equipment & Materials	47177299	202212	WA PRODUCTS (UK) LTD t/a SCENESAFE	554.00	07/03/2023
NP	Supplies & Services	Equipment & Materials	47177303	202212	NORTHERN DIVER INTERNATIONAL LTD	880.00	07/03/2023
NP	Supplies & Services	Equipment & Materials	47177304	202212	WA PRODUCTS (UK) LTD t/a SCENESAFE	966.00	07/03/2023
NP	Supplies & Services	Equipment & Materials	47177300	202212	WA PRODUCTS (UK) LTD t/a SCENESAFE	2,773.00	07/03/2023
NP	Supplies & Services	Equipment & Materials	47177301	202212	WA PRODUCTS (UK) LTD t/a SCENESAFE	636.00	07/03/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41622337	202212	Quadient UK Ltd	2,093.09	08/03/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41622579	202212	ROYAL MAIL GROUP PLC	2,955.17	08/03/2023
NP	Supplies & Services	Computer Equipment	41622525	202212	AXESS INTERNATIONAL LTD	1,710.00	08/03/2023
NP	Supplies & Services	Clothing & Uniforms	47177316	202212	ASPEN INTERNATIONAL LTD	3,940.65	08/03/2023
NP	Miscellaneous Expenses	Other Expenses	41622595	202212	NEWCASTLE UNITED FOUNDATION	8,000.00	08/03/2023
NP	Capital Schemes	Land & Buildings	41622610	202212	HLA Services Ltd	4,086.00	08/03/2023
NP	Supplies & Services	Equipment & Materials	47177320	202212	AXON PUBLIC SAFETY UK LTD	2,724.00	08/03/2023
NP	Supplies & Services	Computer Equipment	47177319	202212	SOFTCAT LTD	611.96	08/03/2023
NP	Supplies & Services	Computer Equipment	47177323	202212	IDN SUPPLIES LTD	659.00	08/03/2023
NP	Capital Schemes	Equipment	47177324	202212	GRESHAM OFFICE FURNITURE LTD	6,350.00	08/03/2023
NP	Supplies & Services	Communications	41622607	202212	VODAFONE CORPORATE LTD	1,037.50	08/03/2023
NP	Miscellaneous Expenses	Other Expenses	41622624	202212	CASTLEGATE PSYCHOLOGY LTD	840.00	08/03/2023
NP	Miscellaneous Expenses	Other Expenses	41622625	202212	CASTLEGATE PSYCHOLOGY LTD	1,560.00	08/03/2023
NP	Supplies & Services	Furniture	47177326	202212	GRESHAM OFFICE FURNITURE LTD	2,940.00	08/03/2023
NP	Supplies & Services	Furniture	47177327	202212	GRESHAM OFFICE FURNITURE LTD	848.70	08/03/2023
NP	Miscellaneous Expenses	Other Expenses	47177243	202212	SUNDERLAND CITY COUNCIL (Tyne & Wear Fire & Rescue Only)	1,961.00	08/03/2023
NP	Supplies & Services	Travel & Subsistence	47177354	202212	POLICE AND CRIME COMMISSIONER FOR AVON AND SOMERSET	780.00	08/03/2023
NP	Supplies & Services	Other Expenses	47177355	202212	THINK DIFFERENT EVENTS LTD	2,476.00	08/03/2023

NP	Supplies & Services	Clothing & Uniforms	47177358	202212	KEELA INTERNATIONAL LTD	3,890.60	09/03/2023
NP	Premises	Maintenance & Improvement	45001017	202212	ADT FIRE & SECURITY PLC	5,995.00	09/03/2023
NP	Premises	Maintenance & Improvement	45001021	202212	ZIP HEATERS (UK) LTD	5,782.98	09/03/2023
NP	Premises	Maintenance & Improvement	45001022	202212	ZIP HEATERS (UK) LTD	876.34	09/03/2023
NP	Premises	Maintenance & Improvement	45001023	202212	ZIP HEATERS (UK) LTD	876.34	09/03/2023
NP	Premises	Maintenance & Improvement	45001025	202212	Power Control Ltd	7,040.00	09/03/2023
NP	Supplies & Services	Equipment & Materials	45001026	202212	ScenePro	3,520.00	09/03/2023
NP	Supplies & Services	Computer Equipment	45001030	202212	NEC Software Solutions Limited	9,985.42	09/03/2023
NP	Supplies & Services	Clothing & Uniforms	45001035	202212	BERENDSEN UK LTD t/a Elis	507.52	09/03/2023
NP	Supplies & Services	Communications	45001020	202212	O2 (UK) LTD	3,000.00	09/03/2023
NP	Miscellaneous Expenses	Other Expenses	45001016	202212	5 Essex Court	820.00	09/03/2023
NP	Premises	Contract Cleaning	41622593	202212	BIFFA WASTE SERVICES LTD	639.06	09/03/2023
NP	Premises	Maintenance & Improvement	41622620	202212	GEOFFREY ROBINSON LTD	610.45	09/03/2023
NP	Premises	Maintenance & Improvement	41622623	202212	GEOFFREY ROBINSON LTD	565.48	09/03/2023
NP	Transport	Car Allowances & Vehicle Hire	41622307	202212	ENTERPRISE RENT A CAR	575.12	09/03/2023
NP	Transport	Car Allowances & Vehicle Hire	41622605	202212	ENTERPRISE RENT A CAR	563.57	09/03/2023
NP	Premises	Maintenance & Improvement	41622622	202212	GEOFFREY ROBINSON LTD	1,091.78	09/03/2023
NP	Premises	Rent & Rates	41622609	202212	HALCYON PROPERTY HOLDINGS LTD	3,000.00	09/03/2023
NP	Supplies & Services	Clothing & Uniforms	41622630	202212	KEELA INTERNATIONAL LTD	5,405.00	09/03/2023
NP	Supplies & Services	Communications	45001040	202212	SAADIAN TECHNOLOGIES LTD	3,500.00	09/03/2023
NP	Transport	Petrol, Oil & Maintenance	42543945	202212	ALLSTAR BUSINESS SOLUTIONS	638.63	09/03/2023
NP	Transport	Petrol, Oil & Maintenance	42543946	202212	ALLSTAR BUSINESS SOLUTIONS	950.92	09/03/2023
NP	Transport	Petrol, Oil & Maintenance	42543947	202212	ALLSTAR BUSINESS SOLUTIONS	1,052.02	09/03/2023
NP	Transport	Petrol, Oil & Maintenance	42543948	202212	ALLSTAR BUSINESS SOLUTIONS	1,970.35	09/03/2023
NP	Transport	Petrol, Oil & Maintenance	42543949	202212	ALLSTAR BUSINESS SOLUTIONS	10,394.34	09/03/2023
NP	Transport	Petrol, Oil & Maintenance	42543950	202212	ALLSTAR BUSINESS SOLUTIONS	16,605.12	09/03/2023
NP	Transport	Petrol, Oil & Maintenance	42543985	202212	OIL NRG LTD	2,600.00	09/03/2023
NP	Transport	Petrol, Oil & Maintenance	42543986	202212	OIL NRG LTD	2,638.80	09/03/2023
NP	Transport	Petrol, Oil & Maintenance	42543987	202212	OIL NRG LTD	2,469.92	09/03/2023
NP	Transport	Petrol, Oil & Maintenance	42543988	202212	OIL NRG LTD	3,262.34	09/03/2023
NP	Transport	Petrol, Oil & Maintenance	42543989	202212	OIL NRG LTD	1,258.00	09/03/2023
NP	Transport	Petrol, Oil & Maintenance	42543990	202212	OIL NRG LTD	2,507.25	09/03/2023
NP	Transport	Petrol, Oil & Maintenance	42543991	202212	OIL NRG LTD	2,138.60	09/03/2023
NP	Transport	Petrol, Oil & Maintenance	42543992	202212	OIL NRG LTD	2,349.60	09/03/2023
NP	Transport	Vehicle Running Expenses	42543924	202212	AUTO ELECTRICAL SOLUTIONS LTD	1,137.63	09/03/2023
NP	Transport	Vehicle Running Expenses	42543930	202212	TYRESPOT LTD	557.37	09/03/2023
NP	Transport	Vehicle Running Expenses	42543931	202212	TYRESPOT LTD	852.05	09/03/2023
NP	Transport	Vehicle Running Expenses	42543934	202212	TYRESPOT LTD	816.68	09/03/2023

NP	Transport	Vehicle Running Expenses	42543935	202212	TYRESPOT LTD	525.00	09/03/2023
NP	Transport	Vehicle Running Expenses	42543941	202212	TYRESPOT LTD	536.09	09/03/2023
NP	Transport	Vehicle Running Expenses	42543954	202212	TYNESIDE AUTO REFINISH LTD	536.06	09/03/2023
NP	Transport	Vehicle Running Expenses	42543958	202212	TYNESIDE AUTO REFINISH LTD	538.90	09/03/2023
NP	Transport	Vehicle Running Expenses	42543959	202212	TYNESIDE AUTO REFINISH LTD	902.77	09/03/2023
NP	Transport	Vehicle Running Expenses	42543961	202212	CF MOTORING SERVICES LTD (NEWCASTLE)	1,197.96	09/03/2023
NP	Transport	Vehicle Running Expenses	42543975	202212	CF MOTORING SERVICES NEWCASTLE	4,290.06	09/03/2023
NP	Transport	Vehicle Running Expenses	42543976	202212	CF MOTORING SERVICES NEWCASTLE	1,241.61	09/03/2023
NP	Transport	Vehicle Running Expenses	42543977	202212	CF MOTORING SERVICES NEWCASTLE	1,649.36	09/03/2023
NP	Transport	Vehicle Running Expenses	42543978	202212	CF MOTORING SERVICES NEWCASTLE	6,299.82	09/03/2023
NP	Transport	Vehicle Running Expenses	42543979	202212	CF MOTORING SERVICES NEWCASTLE	1,859.49	09/03/2023
NP	Transport	Vehicle Running Expenses	42543980	202212	CF MOTORING SERVICES NEWCASTLE	1,882.85	09/03/2023
NP	Transport	Vehicle Running Expenses	42543981	202212	CF MOTORING SERVICES NEWCASTLE	4,295.39	09/03/2023
NP	Transport	Vehicle Running Expenses	42543993	202212	Wingrove Motor Group	1,310.33	09/03/2023
NP	Transport	Vehicle Running Expenses	42543996	202212	Synetiq Intelligent Solutions Ltd	837.50	09/03/2023
NP	Transport	Vehicle Running Expenses	42543998	202212	Synetiq Intelligent Solutions Ltd	600.00	09/03/2023
NP	Transport	Vehicle Running Expenses	42544004	202212	PartsPLus Gateshead	908.55	09/03/2023
NP	Transport	Vehicle Running Expenses	42544006	202212	Quickco	9,255.87	09/03/2023
NP	Transport	Vehicle Running Expenses	42544012	202212	Vic Young (South Shields) Ltd	664.60	09/03/2023
NP	Agency Services	Forensic Science	41622392	202212	CCL FORENSICS LIMITED	2,280.00	09/03/2023
NP	Supplies & Services	Computer Equipment	47177362	202212	Stone Technologies Ltd	741.00	09/03/2023
NP	Supplies & Services	Clothing & Uniforms	47177359	202212	PETER JONES ILG LTD	660.00	09/03/2023
NP	Miscellaneous Expenses	Other Expenses	47177363	202212	DESIGN IT SOLUTIONS LTD	1,012.34	09/03/2023
NP	Miscellaneous Expenses	Other Expenses	49103230	202212	Duradiamond Healthcare Ltd	6,315.54	09/03/2023
NP	Premises	Maintenance & Improvement	47177334	202212	GEOFFREY ROBINSON LTD	650.83	09/03/2023
NP	Premises	Maintenance & Improvement	47177361	202212	GEOFFREY ROBINSON LTD	825.40	09/03/2023
NP	Premises	Utilities	47177343	202212	OIL NRG LTD	705.28	09/03/2023
NP	Supplies & Services	Computer Equipment	41622628	202212	VODAFONE LTD	2,242.00	10/03/2023
NP	Premises	Maintenance & Improvement	41621982	202212	HLA Services Ltd	1,846.41	10/03/2023
NP	Supplies & Services	Clothing & Uniforms	41622635	202212	BERENDSEN UK LTD t/a Elis	1,548.67	10/03/2023
NP	Supplies & Services	Clothing & Uniforms	41622646	202212	BENNETT SAFETYWEAR LTD	675.00	10/03/2023
NP	Supplies & Services	Clothing & Uniforms	41622660	202212	COONEEN DEFENCE LTD	725.60	10/03/2023
NP	Premises	Maintenance & Improvement	47177330	202212	GEOFFREY ROBINSON LTD	1,025.07	10/03/2023
NP	Premises	Maintenance & Improvement	47177332	202212	GEOFFREY ROBINSON LTD	503.00	10/03/2023
NP	Premises	Maintenance & Improvement	47177333	202212	GEOFFREY ROBINSON LTD	1,729.28	10/03/2023
NP	Premises	Maintenance & Improvement	47177356	202212	Birchtree Northern Ltd	557.22	10/03/2023
NP	Premises	Utilities	47177348	202212	OIL NRG LTD	659.70	10/03/2023
NP	Supplies & Services	Clothing & Uniforms	41622629	202212	TOYE KENNING & SPENCER LTD	3,663.50	10/03/2023

NP	Supplies & Services	Clothing & Uniforms	41622658	202212	COONEEN DEFENCE LTD	1,498.00	10/03/2023
NP	Supplies & Services	Clothing & Uniforms	41622659	202212	COONEEN DEFENCE LTD	1,672.20	10/03/2023
NP	Supplies & Services	Communications	41622576	202212	BT GLOBAL SERVICES	29,175.00	10/03/2023
NP	Supplies & Services	Furniture	45001041	202212	GRESHAM OFFICE FURNITURE LTD	4,243.80	11/03/2023
NP	Supplies & Services	Computer Equipment	45001043	202212	Vislink Ltd	9,000.00	11/03/2023
NP	Supplies & Services	Computer Equipment	41622748	202212	VODAFONE LTD	2,242.00	13/03/2023
NP	Premises	Maintenance & Improvement	47177364	202212	Capital Electrics UK Ltd	663.37	13/03/2023
NP	Premises	Maintenance & Improvement	47177364	202212	Capital Electrics UK Ltd	3,372.70	13/03/2023
NP	Premises	Maintenance & Improvement	47177367	202212	Capital Electrics UK Ltd	3,838.42	13/03/2023
NP	Miscellaneous Expenses	Other Expenses	41622274	202212	West Yorkshire Combined Authority - West Yorkshire Police	13,627.80	13/03/2023
NP	Supplies & Services	Equipment & Materials	41622775	202212	WA PRODUCTS (UK) LTD t/a SCENESAFE	896.50	13/03/2023
NP	Employees	Education & Training	47177370	202212	INTERSPIRO LTD	1,658.33	13/03/2023
NP	Supplies & Services	Furniture	47177401	202212	GRESHAM OFFICE FURNITURE LTD	517.80	13/03/2023
NP	Supplies & Services	Furniture	47177402	202212	GRESHAM OFFICE FURNITURE LTD	1,399.20	13/03/2023
NP	Supplies & Services	Furniture	47177403	202212	GRESHAM OFFICE FURNITURE LTD	5,178.00	13/03/2023
NP	Supplies & Services	Equipment & Materials	47177397	202212	Abbott Toxicology Ltd	1,818.00	13/03/2023
NP	Supplies & Services	Computer Equipment	47177395	202212	NDI TECHNOLOGIES LTD	3,803.35	13/03/2023
NP	Supplies & Services	Computer Equipment	47177396	202212	Vemotion Interactive Ltd	1,500.00	13/03/2023
NP	Supplies & Services	Printing, Stationery & Advertising	47177394	202212	AGNE LTD - T/A ALPHAGRAPHICS	1,354.00	13/03/2023
NP	Transport	Vehicle Running Expenses	47177393	202212	CF MOTORING SERVICES LTD (NEWCASTLE)	829.60	13/03/2023
NP	Premises	Maintenance & Improvement	41622721	202212	Solo Blinds	2,713.68	13/03/2023
NP	Employees	Education & Training	47177414	202212	COLLEGE OF POLICING LTD	1,065.00	13/03/2023
NP	Employees	Education & Training	47177415	202212	Tyneside Training Services	1,205.00	13/03/2023
NP	Premises	Maintenance & Improvement	47177407	202212	HSL Compliance Ltd	7,106.83	13/03/2023
NP	Premises	Contract Cleaning	47177375	202212	THOMAS OWEN & SONS LTD	986.54	13/03/2023
NP	Premises	Contract Cleaning	47177408	202212	THOMAS OWEN & SONS LTD	987.64	13/03/2023
NP	Premises	Contract Cleaning	47177409	202212	THOMAS OWEN & SONS LTD	652.56	13/03/2023
NP	Supplies & Services	Communications	41622780	202212	DURHAM POLICE AND CRIME COMMISSIONER	189,439.66	13/03/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41622784	202212	eDOC DEPOSIT LTD	1,200.10	13/03/2023
NP	Miscellaneous Expenses	Other Expenses	41622766	202212	Restore PLC	3,340.09	13/03/2023
NP	Employees	Education & Training	47177418	202212	NATIONAL CRIME AGENCY	824.00	13/03/2023
NP	Employees	Education & Training	47177419	202212	NATIONAL CRIME AGENCY	1,648.00	13/03/2023
NP	Supplies & Services	Computer Equipment	47177429	202212	BOXXE Limited	8,826.75	13/03/2023
NP	Supplies & Services	Communications	47177430	202212	BOXXE Limited	43,940.00	13/03/2023
NP	Miscellaneous Expenses	Other Expenses	47177427	202212	DESIGN IT SOLUTIONS LTD	3,152.58	13/03/2023
NP	Miscellaneous Expenses	Crime Management	41621709	202212	HOME OFFICE SHARED SERVICES	31,234.87	13/03/2023
NP	Miscellaneous Expenses	Crime Management	41621710	202212	HOME OFFICE SHARED SERVICES	31,234.87	13/03/2023
NP	Employees	Education & Training	47177433	202212	COLLEGE OF POLICING LTD	4,999.00	13/03/2023

NP	Premises	Maintenance & Improvement	47177426	202212	IE SIGNS	2,368.10	13/03/2023
NP	Supplies & Services	Travel & Subsistence	47177433	202212	COLLEGE OF POLICING LTD	5,039.20	13/03/2023
NP	Capital Schemes	Vehicles	47177438	202212	FORD MOTOR CO LTD	38,506.71	14/03/2023
NP	Premises	Maintenance & Improvement	41622819	202212	QUICKSILVER	607.68	14/03/2023
NP	Capital Schemes	Land & Buildings	47177436	202212	Cool-Therm UK Ltd	4,481.50	14/03/2023
NP	Capital Schemes	Land & Buildings	47177437	202212	Cool-Therm UK Ltd	9,891.55	14/03/2023
NP	Employees	Education & Training	47177441	202212	TYNE & WEAR LGV DRIVER TRAINING CENTRE LTD	1,680.00	14/03/2023
NP	Employees	Education & Training	47177442	202212	TYNE & WEAR LGV DRIVER TRAINING CENTRE LTD	1,680.00	14/03/2023
NP	Employees	Education & Training	47177443	202212	Cybit	2,940.00	14/03/2023
NP	Employees	Education & Training	47177445	202212	T Bamber Associates Limited	14,850.00	14/03/2023
NP	Employees	Education & Training	47177446	202212	T Bamber Associates Limited	2,025.00	14/03/2023
NP	Employees	Education & Training	47177447	202212	COLLEGE OF POLICING LTD	3,321.38	14/03/2023
NP	Employees	Education & Training	47177448	202212	West Yorkshire Combined Authority - West Yorkshire Police	1,016.64	14/03/2023
NP	Miscellaneous Expenses	Other Expenses	47177449	202212	Police and Crime Commissioner for Humberside	6,073.01	14/03/2023
NP	Miscellaneous Expenses	Other Expenses	41622825	202212	CF MOTORING SERVICES LTD (NEWCASTLE)	6,543.50	14/03/2023
NP	Employees	Education & Training	47177440	202212	SKILLS FOR JUSTICE (ENTERPRISE) LTD	1,470.00	14/03/2023
NP	Premises	Contract Cleaning	41622720	202212	CITY CLEAN	1,418.00	14/03/2023
NP	Employees	Education & Training	45001056	202212	UNIVERSITY OF SUNDERLAND	675.00	14/03/2023
NP	Premises	Maintenance & Improvement	49103261	202212	Prolectric Services Ltd	8,899.00	14/03/2023
NP	Premises	Maintenance & Improvement	41622785	202212	DURHAM COUNTY COUNCIL	915.00	14/03/2023
NP	Premises	Maintenance & Improvement	41622802	202212	ADT FIRE & SECURITY PLC	533.36	14/03/2023
NP	Premises	Maintenance & Improvement	41622832	202212	ADT FIRE & SECURITY PLC	533.36	14/03/2023
NP	Supplies & Services	Computer Equipment	41622860	202212	IDN SUPPLIES LTD	950.00	14/03/2023
NP	Supplies & Services	Equipment & Materials	41622248	202212	HOME OFFICE SHARED SERVICES	5,940.00	15/03/2023
NP	Premises	Contract Cleaning	41622822	202212	RENTOKIL INITIAL UK LTD T/A RENTOKIL SPECIALIST HYGIENE	2,850.00	15/03/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41622843	202212	ROYAL MAIL GROUP LTD	2,850.90	15/03/2023
NP	Premises	Rent & Rates	41622820	202212	KNIGHT FRANK LLP	1,192.50	15/03/2023
NP	Premises	Contract Cleaning	47177453	202212	THOMAS OWEN & SONS LTD	500.16	15/03/2023
NP	Premises	Maintenance & Improvement	47177425	202212	Birchtree Northern Ltd	604.34	15/03/2023
NP	Premises	Rent & Rates	41622807	202212	DR R D THORNTON	3,625.00	15/03/2023
NP	Miscellaneous Expenses	Community Safety	47177459	202212	CROWN PET FOODS LTD	1,925.00	15/03/2023
NP	Employees	Education & Training	41622846	202212	Public Policy Exchange Limited	623.00	15/03/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41622867	202212	Cannon (UK) Ltd	784.05	15/03/2023
NP	Supplies & Services	Communications	41622849	202212	HEYWOOD LTD	2,515.00	15/03/2023
NP	Employees	Education & Training	47177463	202212	COLLEGE OF POLICING LTD	1,252.00	15/03/2023
NP	Miscellaneous Expenses	Community Safety	41622845	202212	New York Forge Ltd	1,190.00	16/03/2023
NP	Employees	Education & Training	45001054	202212	NORTHUMBRIA UNIVERSITY	11,398.00	16/03/2023
NP	Employees	Education & Training	45001063	202212	NORTHUMBRIA UNIVERSITY	1,470.00	16/03/2023

NP	Supplies & Services	Printing, Stationery & Advertising	45001066	202212	OXFORD UNIVERSITY PRESS	1,016.25	16/03/2023
NP	Supplies & Services	Communications	45001061	202212	O2 (UK) LTD	1,379.01	16/03/2023
NP	Supplies & Services	Clothing & Uniforms	41622880	202212	JOHNSONS APPARELMASTER LTD	570.00	16/03/2023
NP	Employees	Education & Training	47177464	202212	DURHAM POLICE AND CRIME COMMISSIONER	2,200.00	16/03/2023
NP	Transport	Car Allowances & Vehicle Hire	41622874	202212	ENTERPRISE RENT A CAR	1,180.20	16/03/2023
NP	Supplies & Services	Furniture	47177471	202212	GRESHAM OFFICE FURNITURE LTD	732.00	16/03/2023
NP	Transport	Vehicle Running Expenses	47177465	202212	CF MOTORING SERVICES LTD (NEWCASTLE)	662.60	16/03/2023
NP	Transport	Vehicle Running Expenses	47177466	202212	CF MOTORING SERVICES LTD (NEWCASTLE)	528.40	16/03/2023
NP	Supplies & Services	Furniture	47177041	202212	GRESHAM OFFICE FURNITURE LTD	950.96	16/03/2023
NP	Supplies & Services	Equipment & Materials	49103278	202212	Lungfish Dive Systems Ltd	550.00	16/03/2023
NP	Capital Schemes	Vehicles	47177435	202212	FORD MOTOR CO LTD	18,549.43	16/03/2023
NP	Supplies & Services	Equipment & Materials	42544038	202212	GOTT TECHNICAL SERVICES LTD	19,606.00	16/03/2023
NP	Transport	Petrol, Oil & Maintenance	42544030	202212	ALLSTAR BUSINESS SOLUTIONS	822.80	16/03/2023
NP	Transport	Petrol, Oil & Maintenance	42544031	202212	ALLSTAR BUSINESS SOLUTIONS	889.38	16/03/2023
NP	Transport	Petrol, Oil & Maintenance	42544032	202212	ALLSTAR BUSINESS SOLUTIONS	1,095.80	16/03/2023
NP	Transport	Petrol, Oil & Maintenance	42544033	202212	ALLSTAR BUSINESS SOLUTIONS	1,469.18	16/03/2023
NP	Transport	Petrol, Oil & Maintenance	42544034	202212	ALLSTAR BUSINESS SOLUTIONS	11,241.53	16/03/2023
NP	Transport	Petrol, Oil & Maintenance	42544035	202212	ALLSTAR BUSINESS SOLUTIONS	17,093.65	16/03/2023
NP	Transport	Petrol, Oil & Maintenance	42544079	202212	OIL NRG LTD	2,835.67	16/03/2023
NP	Transport	Petrol, Oil & Maintenance	42544080	202212	OIL NRG LTD	2,835.67	16/03/2023
NP	Transport	Petrol, Oil & Maintenance	42544081	202212	OIL NRG LTD	2,992.14	16/03/2023
NP	Transport	Petrol, Oil & Maintenance	42544082	202212	OIL NRG LTD	3,668.10	16/03/2023
NP	Transport	Petrol, Oil & Maintenance	42544083	202212	OIL NRG LTD	2,463.20	16/03/2023
NP	Transport	Petrol, Oil & Maintenance	42544088	202212	Boatfolk Marinas Ltd	2,296.98	16/03/2023
NP	Transport	Vehicle Running Expenses	42544026	202212	TYRESPOT LTD	525.01	16/03/2023
NP	Transport	Vehicle Running Expenses	42544028	202212	TYRESPOT LTD	1,347.47	16/03/2023
NP	Transport	Vehicle Running Expenses	42544029	202212	TYRESPOT LTD	764.95	16/03/2023
NP	Transport	Vehicle Running Expenses	42544037	202212	EVANS HALSHAW HYUNDAI NEWCASTLE	1,500.83	16/03/2023
NP	Transport	Vehicle Running Expenses	42544040	202212	Lookers C/O S Jennings	564.09	16/03/2023
NP	Transport	Vehicle Running Expenses	42544042	202212	Charle Pugh (Windscreens) Ltd t/a National Windscreens	1,204.00	16/03/2023
NP	Transport	Vehicle Running Expenses	42544046	202212	Charle Pugh (Windscreens) Ltd t/a National Windscreens	656.90	16/03/2023
NP	Transport	Vehicle Running Expenses	42544047	202212	Charle Pugh (Windscreens) Ltd t/a National Windscreens	815.00	16/03/2023
NP	Transport	Vehicle Running Expenses	42544050	202212	Charle Pugh (Windscreens) Ltd t/a National Windscreens	629.90	16/03/2023
NP	Transport	Vehicle Running Expenses	42544052	202212	LLOYD LTD	702.43	16/03/2023
NP	Transport	Vehicle Running Expenses	42544054	202212	CF MOTORING SERVICES LTD (NEWCASTLE)	1,309.60	16/03/2023
NP	Transport	Vehicle Running Expenses	42544055	202212	CF MOTORING SERVICES LTD (NEWCASTLE)	822.05	16/03/2023
NP	Transport	Vehicle Running Expenses	42544059	202212	CF MOTORING SERVICES LTD (NEWCASTLE)	1,632.36	16/03/2023
NP	Transport	Vehicle Running Expenses	42544063	202212	CF MOTORING SERVICES LTD (NEWCASTLE)	1,392.88	16/03/2023

NP	Transport	Vehicle Running Expenses	42544066	202212	CF MOTORING SERVICES LTD (NEWCASTLE)	1,580.01	16/03/2023
NP	Transport	Vehicle Running Expenses	42544067	202212	CF MOTORING SERVICES LTD (NEWCASTLE)	797.88	16/03/2023
NP	Transport	Vehicle Running Expenses	42544068	202212	CF MOTORING SERVICES LTD (NEWCASTLE)	506.56	16/03/2023
NP	Transport	Vehicle Running Expenses	42544074	202212	CF MOTORING SERVICES NEWCASTLE	760.71	16/03/2023
NP	Transport	Vehicle Running Expenses	42544084	202212	Synetiq Intelligent Solutions Ltd	666.05	16/03/2023
NP	Transport	Vehicle Running Expenses	42544085	202212	GREENWOOD 24/7 LTD	611.52	16/03/2023
NP	Transport	Vehicle Running Expenses	42544090	202212	Lionheart Garage Ltd	595.06	16/03/2023
NP	Transport	Vehicle Running Expenses	42544094	202212	Vic Young (South Shields) Ltd	545.34	16/03/2023
NP	Transport	Vehicle Running Expenses	42544102	202212	Evans Halshaw Vauxhall	554.17	16/03/2023
NP	Transport	Vehicle Running Expenses	42544103	202212	Evans Halshaw Vauxhall	585.00	16/03/2023
NP	Transport	Vehicle Running Expenses	42544104	202212	Evans Halshaw Vauxhall	940.00	16/03/2023
NP	Transport	Vehicle Running Expenses	42544105	202212	Evans Halshaw Vauxhall	625.13	16/03/2023
NP	Transport	Vehicle Running Expenses	42544108	202212	Evans Halshaw Vauxhall	938.65	16/03/2023
NP	Transport	Vehicle Running Expenses	42544109	202212	Evans Halshaw Vauxhall	646.66	16/03/2023
NP	Transport	Vehicle Running Expenses	42544111	202212	Evans Halshaw Vauxhall	1,646.33	16/03/2023
NP	Transport	Vehicle Running Expenses	42544113	202212	Evans Halshaw Vauxhall	2,079.73	16/03/2023
NP	Transport	Vehicle Running Expenses	42544114	202212	Evans Halshaw Vauxhall	2,618.33	16/03/2023
NP	Premises	Maintenance & Improvement	47177404	202212	Birchtree Northern Ltd	9,759.00	16/03/2023
NP	Premises	Maintenance & Improvement	41621327	202212	ADT FIRE & SECURITY PLC	860.02	16/03/2023
NP	Premises	Rent & Rates	45001024	202212	WORKMAN LLP ACTING AS AGENTS FOR ARCH (COMMERCIAL ENTEF	2,850.52	16/03/2023
NP	Premises	Maintenance & Improvement	47177479	202212	NLS SECURITY LTD	850.00	16/03/2023
NP	Premises	Contract Cleaning	47177477	202212	THOMAS OWEN & SONS LTD	1,047.02	16/03/2023
NP	Capital Schemes	Land & Buildings	47177483	202212	Cool-Therm UK Ltd	8,976.90	17/03/2023
NP	Capital Schemes	Land & Buildings	47177484	202212	Cool-Therm UK Ltd	7,981.00	17/03/2023
NP	Premises	Rent & Rates	41622908	202212	NEWCASTLE CITY COUNCIL	8,658.50	17/03/2023
NP	Supplies & Services	Computer Equipment	47177488	202212	HEWLETT PACKARD ENTERPRISE	31,713.12	17/03/2023
NP	Supplies & Services	Clothing & Uniforms	47177489	202212	KEELA INTERNATIONAL LTD	2,300.00	17/03/2023
NP	Supplies & Services	Clothing & Uniforms	47177490	202212	ARCO LTD	2,028.15	17/03/2023
NP	Supplies & Services	Clothing & Uniforms	41622928	202212	TURNER VIRR & CO LTD	953.40	17/03/2023
NP	Premises	Maintenance & Improvement	47177514	202212	ROYSTON MARINE LTD	513.01	17/03/2023
NP	Supplies & Services	Equipment & Materials	47177504	202212	Abbott Toxicology Ltd	1,818.00	17/03/2023
NP	Supplies & Services	Equipment & Materials	47177506	202212	VIKING ARMS LTD	1,018.56	17/03/2023
NP	Supplies & Services	Computer Equipment	47177516	202212	INSIGHT DIRECT (UK) LTD	684.50	17/03/2023
NP	Supplies & Services	Clothing & Uniforms	47177518	202212	BENNETT SAFETYWEAR LTD	1,360.00	17/03/2023
NP	Supplies & Services	Clothing & Uniforms	47177519	202212	BENNETT SAFETYWEAR LTD	1,360.00	17/03/2023
NP	Transport	Air Support Services	47177503	202212	West Yorkshire Combined Authority - West Yorkshire Police	217,435.25	17/03/2023
NP	Miscellaneous Expenses	Other Expenses	47177494	202212	West Yorkshire Combined Authority - West Yorkshire Police	8,374.00	17/03/2023
NP	Supplies & Services	Communications	47177523	202212	Nutshell Software Ltd	9,950.00	17/03/2023

NP	Supplies & Services	Communications	47177524	202212	CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	15,821.49	17/03/2023
NP	Transport	Vehicle Running Expenses	47177522	202212	UK Telematics Limited	4,798.80	17/03/2023
NP	Capital Schemes	Vehicles	47177525	202212	VOLVO CAR UK LTD	27,207.50	17/03/2023
NP	Capital Schemes	Vehicles	47177526	202212	Greenhous Fleet and Retail Ltd	29,020.74	17/03/2023
NP	Capital Schemes	Vehicles	47177527	202212	FORD MOTOR CO LTD	38,506.71	17/03/2023
NP	Capital Schemes	Vehicles	47177528	202212	FORD MOTOR CO LTD	38,506.71	17/03/2023
NP	Capital Schemes	Vehicles	47177529	202212	Greenhous Fleet and Retail Ltd	29,020.74	17/03/2023
NP	Miscellaneous Expenses	Community Safety	41622801	202212	Defence Composites Ltd	8,787.50	18/03/2023
NP	Supplies & Services	Clothing & Uniforms	41622927	202212	TURNER VIRR & CO LTD	1,271.20	20/03/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41622879	202212	XERETEC OFFICE SYSTEMS LTD	528.80	20/03/2023
NP	Employees	Education & Training	47177505	202212	COLLEGE OF POLICING LTD	848.00	20/03/2023
NP	Supplies & Services	Travel & Subsistence	47177505	202212	COLLEGE OF POLICING LTD	502.90	20/03/2023
NP	Premises	Maintenance & Improvement	41622955	202212	HSL Compliance Ltd	718.80	20/03/2023
NP	Establishment Expenses	Other Expenses	41622950	202212	GRANT THORNTON UK LLP	4,442.83	20/03/2023
NP	Establishment Expenses	Other Expenses	41622951	202212	GRANT THORNTON UK LLP	8,465.58	20/03/2023
NP	Agency Services	Forensic Science	41622882	202212	EUROFINS FORENSIC SERVICES LTD	13,296.10	20/03/2023
NP	Agency Services	Forensic Science	41622883	202212	EUROFINS FORENSIC SERVICES LTD	14,588.40	20/03/2023
NP	Agency Services	Forensic Science	41622884	202212	EUROFINS FORENSIC SERVICES LTD	4,596.25	20/03/2023
NP	Agency Services	Forensic Science	41622885	202212	EUROFINS FORENSIC SERVICES LTD	75,044.00	20/03/2023
NP	Employees	Education & Training	41622856	202212	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	1,080.00	20/03/2023
NP	Employees	Education & Training	47177537	202212	POLICE AND CRIME COMMISSIONER FOR NORFOLK	2,750.00	20/03/2023
NP	Miscellaneous Expenses	Other Expenses	47177536	202212	COLLEGE OF POLICING LTD	18,834.75	20/03/2023
NP	Supplies & Services	Communications	49103276	202212	Hootsuite Inc.	20,605.07	20/03/2023
NP	Employees	Education & Training	47177542	202212	West Yorkshire Combined Authority - West Yorkshire Police	3,167.24	20/03/2023
NP	Premises	Maintenance & Improvement	47177555	202212	IDN SUPPLIES LTD	825.00	20/03/2023
NP	Premises	Maintenance & Improvement	47177557	202212	HLA Services Ltd	869.50	20/03/2023
NP	Supplies & Services	Equipment & Materials	47177556	202212	POINT SOUTH LTD	824.00	20/03/2023
NP	Miscellaneous Expenses	Other Expenses	41622949	202212	Police and Crime Commissioner for Humberside	9,808.88	20/03/2023
NP	Premises	Contract Cleaning	47177559	202212	THOMAS OWEN & SONS LTD	1,761.48	20/03/2023
NP	Employees	Education & Training	45001068	202212	CBC Ltd	1,500.00	21/03/2023
NP	Supplies & Services	Printing, Stationery & Advertising	45001071	202212	PITNEY BOWES LTD	535.50	21/03/2023
NP	Employees	Education & Training	41622269	202212	COLLEGE OF POLICING LTD	2,841.50	21/03/2023
NP	Supplies & Services	Computer Equipment	41622978	202212	CAPITA BUSINESS SERVICES LIMITED	94,212.50	21/03/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41622973	202212	ROYAL MAIL GROUP PLC	3,009.10	21/03/2023
NP	Premises	Maintenance & Improvement	41622987	202212	QUICKSILVER	690.00	21/03/2023
NP	Supplies & Services	Communications	41622954	202212	UK Telematics Limited	5,158.62	21/03/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41622971	202212	FORENSIC PATHOLOGY LTD	2,863.10	21/03/2023
NP	Miscellaneous Expenses	Other Expenses	41622980	202212	WORKING ON WELLBEING LTD	66,076.33	21/03/2023

NP	Premises	Maintenance & Improvement	47177566	202212	LDF Flooring Contracts Ltd	2,679.60	21/03/2023
NP	Supplies & Services	Clothing & Uniforms	47177564	202212	ARCO LTD	2,285.00	21/03/2023
NP	Supplies & Services	Communications	41623001	202212	POLICE AND CRIME COMMISSIONER FOR CLEVELAND	147,129.55	21/03/2023
NP	Supplies & Services	Communications	41622998	202212	SOFTCAT LTD	8,250.00	21/03/2023
NP	Premises	Contract Cleaning	49103128	202212	Chirmarn Limited	1,485.00	21/03/2023
NP	Premises	Maintenance & Improvement	41622989	202212	QUICKSILVER	2,152.80	21/03/2023
NP	Premises	Contract Cleaning	47177569	202212	THOMAS OWEN & SONS LTD	937.40	21/03/2023
NP	Miscellaneous Expenses	Other Expenses	41622787	202212	Forensic Focus Limited	760.00	21/03/2023
NP	Supplies & Services	Equipment & Materials	47177563	202212	WA PRODUCTS (UK) LTD t/a SCENESAFE	1,183.00	21/03/2023
NP	Supplies & Services	Communications	41623020	202212	POLICE AND CRIME COMMISSIONER FOR CLEVELAND	144,711.04	22/03/2023
NP	Supplies & Services	Communications	41623021	202212	POLICE AND CRIME COMMISSIONER FOR CLEVELAND	151,906.90	22/03/2023
NP	Supplies & Services	Equipment & Materials	41623015	202212	Midland Systems Limited	2,720.89	22/03/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41623012	202212	FORENSIC PATHOLOGY LTD	2,863.10	22/03/2023
NP	Supplies & Services	Clothing & Uniforms	47177580	202212	MEHLER VARIO SYSTEM GMBH	943.80	22/03/2023
NP	Capital Schemes	Land & Buildings	47177578	202212	IE SIGNS	858.00	22/03/2023
NP	Capital Schemes	Equipment	41623033	202212	DOMO TACTICAL COMMUNICATIONS (DTC) LTD	29,312.36	22/03/2023
NP	Supplies & Services	Equipment & Materials	41623032	202212	SAFETY-KLEEN UK LTD	790.69	22/03/2023
NP	Premises	Rent & Rates	45001079	202212	SUNDERLAND CITY COUNCIL (Tyne & Wear Fire & Rescue Only)	37,173.50	22/03/2023
NP	Transport	Car Allowances & Vehicle Hire	45001073	202212	ARNOLD CLARK FINANCE LTD	2,050.29	22/03/2023
NP	Capital Schemes	Land & Buildings	45001078	202212	ADT FIRE & SECURITY PLC	2,020.04	22/03/2023
NP	Miscellaneous Expenses	Other Expenses	41622996	202212	BOING RAPID SECURE LTD	2,402.10	22/03/2023
NP	Premises	Maintenance & Improvement	47177461	202212	Capital Electrics UK Ltd	2,069.78	22/03/2023
NP	Premises	Maintenance & Improvement	47177515	202212	Birchtree Northern Ltd	641.65	22/03/2023
NP	Premises	Rent & Rates	41623047	202212	WORKMAN LLP ACTING AS AGENTS FOR ARCH (COMMERCIAL ENTEF	3,482.13	22/03/2023
NP	Miscellaneous Expenses	Other Expenses	41622977	202212	ALPHA RECOVERY LTD	2,479.00	22/03/2023
NP	Agency Services	Forensic Science	41623063	202212	EUROFINS FORENSIC SERVICES LTD	15,968.56	22/03/2023
NP	Employees	Education & Training	49103297	202212	ISACA	632.12	22/03/2023
NP	Premises	Maintenance & Improvement	47177582	202212	Birchtree Northern Ltd	997.41	22/03/2023
NP	Premises	Maintenance & Improvement	47177591	202212	DWF Law LLP	1,261.90	22/03/2023
NP	Supplies & Services	Furniture	47177605	202212	GRESHAM OFFICE FURNITURE LTD	732.00	22/03/2023
NP	Supplies & Services	Clothing & Uniforms	47177600	202212	IDENTILAM LTD	2,235.00	22/03/2023
NP	Capital Schemes	Land & Buildings	47177597	202212	Birchtree Northern Ltd	4,138.50	22/03/2023
NP	Capital Schemes	Land & Buildings	47177602	202212	Birchtree Northern Ltd	14,582.00	22/03/2023
NP	Capital Schemes	Computer & Communications	47177606	202212	Go2 Telecom Ltd	626.00	22/03/2023
NP	Employees	Education & Training	41623069	202212	POLICE AND CRIME COMMISSIONER FOR LANCASHIRE	750.00	23/03/2023
NP	Premises	Contract Cleaning	47177588	202212	THOMAS OWEN & SONS LTD	704.23	23/03/2023
NP	Supplies & Services	Equipment & Materials	47177598	202212	GOTT TECHNICAL SERVICES LTD	611.25	23/03/2023
NP	Supplies & Services	Printing, Stationery & Advertising	47177592	202212	Your Print Specialists	508.70	23/03/2023

NP	Supplies & Services	Communications	47177608	202212	EVIDENCE TALKS LTD	4,000.00	23/03/2023
NP	Miscellaneous Expenses	Community Safety	49103300	202212	REDACTED	7,500.00	23/03/2023
NP	Supplies & Services	Furniture	47177620	202212	GRESHAM OFFICE FURNITURE LTD	2,514.60	23/03/2023
NP	Supplies & Services	Computer Equipment	47177617	202212	Stone Technologies Ltd	2,389.34	23/03/2023
NP	Supplies & Services	Computer Equipment	47177618	202212	IDN SUPPLIES LTD	16,533.16	23/03/2023
NP	Supplies & Services	Computer Equipment	47177625	202212	Go2 Telecom Ltd	718.60	23/03/2023
NP	Transport	Vehicle Running Expenses	47177626	202212	CF MOTORING SERVICES LTD (NEWCASTLE)	630.40	23/03/2023
NP	Transport	Vehicle Running Expenses	47177627	202212	CF MOTORING SERVICES LTD (NEWCASTLE)	975.40	23/03/2023
NP	Transport	Vehicle Running Expenses	47177629	202212	CF MOTORING SERVICES LTD (NEWCASTLE)	889.60	23/03/2023
NP	Transport	Vehicle Running Expenses	47177630	202212	CF MOTORING SERVICES LTD (NEWCASTLE)	759.40	23/03/2023
NP	Transport	Vehicle Running Expenses	47177631	202212	CF MOTORING SERVICES LTD (NEWCASTLE)	948.40	23/03/2023
NP	Capital Schemes	Land & Buildings	47177622	202212	Birchtree Northern Ltd	8,225.00	23/03/2023
NP	Employees	Education & Training	41622611	202212	BT GLOBAL SERVICES	3,659.40	23/03/2023
NP	Miscellaneous Expenses	Other Expenses	41623072	202212	West Yorkshire Combined Authority - West Yorkshire Police	8,616.25	23/03/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	47177632	202212	NHS ENGLAND	129,911.00	23/03/2023
NP	Capital Schemes	Land & Buildings	47177621	202212	Birchtree Northern Ltd	12,939.00	23/03/2023
NP	Premises	Maintenance & Improvement	41622522	202212	GEOFFREY ROBINSON LTD	3,008.00	23/03/2023
NP	Employees	Education & Training	49103301	202212	ISACA	644.50	23/03/2023
NP	Supplies & Services	Computer Equipment	45001084	202212	comForte AG	563.46	23/03/2023
NP	Employees	Education & Training	47177659	202212	Edge North East Ltd/EDGE NE CIC	600.00	24/03/2023
NP	Premises	Maintenance & Improvement	47177666	202212	Birchtree Northern Ltd	1,140.00	24/03/2023
NP	Capital Schemes	Equipment	47177667	202212	GRESHAM OFFICE FURNITURE LTD	5,265.58	24/03/2023
NP	Supplies & Services	Computer Equipment	47177668	202212	Go2 Telecom Ltd	787.50	24/03/2023
NP	Premises	Rent & Rates	41623114	202212	DURHAM POLICE AND CRIME COMMISSIONER	13,042.00	24/03/2023
NP	Miscellaneous Expenses	Other Expenses	41623116	202212	June Mills HR Solutions	1,260.00	24/03/2023
NP	Supplies & Services	Printing, Stationery & Advertising	45001081	202212	FALCON INTERNATIONAL BAGS LTD	1,338.80	24/03/2023
NP	Premises	Maintenance & Improvement	41622665	202212	QUICKSILVER	793.36	24/03/2023
NP	Supplies & Services	Furniture	41623097	202212	GRESHAM OFFICE FURNITURE LTD	732.00	24/03/2023
NP	Supplies & Services	Communications	41623109	202212	QualiWare Ltd	575.00	24/03/2023
NP	Supplies & Services	Equipment & Materials	47177672	202212	GRESHAM OFFICE FURNITURE LTD	631.35	24/03/2023
NP	Premises	Rent & Rates	41623101	202212	NORTH TYNESIDE COUNCIL	3,953.12	24/03/2023
NP	Premises	Rent & Rates	41623102	202212	NORTH TYNESIDE COUNCIL	1,000.00	24/03/2023
NP	Premises	Rent & Rates	41623103	202212	GATESHEAD COUNCIL	11,448.00	24/03/2023
NP	Supplies & Services	Furniture	41623096	202212	GRESHAM OFFICE FURNITURE LTD	1,368.00	24/03/2023
NP	Premises	Rent & Rates	62000621	202212	NORTHUMBERLAND COUNTY COUNCIL	1,126.27	27/03/2023
NP	Premises	Maintenance & Improvement	41622904	202212	ADT FIRE & SECURITY PLC	971.26	27/03/2023
NP	Premises	Maintenance & Improvement	41622929	202212	HLA Services Ltd	900.70	27/03/2023
NP	Premises	Maintenance & Improvement	41623045	202212	ADT FIRE & SECURITY PLC	749.45	27/03/2023

NP	Premises	Maintenance & Improvement	41623046	202212	ADT FIRE & SECURITY PLC	1,034.61	27/03/2023
NP	Premises	Maintenance & Improvement	41623099	202212	HLA Services Ltd	886.50	27/03/2023
NP	Premises	Rent & Rates	41623105	202212	NORTH TYNESIDE COUNCIL	1,735.78	27/03/2023
NP	Transport	Vehicle Running Expenses	41622907	202212	NORTH TYNESIDE COUNCIL	2,175.16	27/03/2023
NP	Miscellaneous Expenses	Other Expenses	41623089	202212	CRIMESTOPPERS TRUST	1,250.00	27/03/2023
NP	Premises	Maintenance & Improvement	47177593	202212	Birchtree Northern Ltd	939.25	27/03/2023
NP	Premises	Maintenance & Improvement	47177595	202212	Birchtree Northern Ltd	530.58	27/03/2023
NP	Premises	Maintenance & Improvement	47177654	202212	Birchtree Northern Ltd	966.01	27/03/2023
NP	Premises	Maintenance & Improvement	47177665	202212	Birchtree Northern Ltd	679.44	27/03/2023
NP	Premises	Contract Cleaning	47177640	202212	THOMAS OWEN & SONS LTD	615.74	27/03/2023
NP	Premises	Contract Cleaning	47177641	202212	THOMAS OWEN & SONS LTD	934.52	27/03/2023
NP	Premises	Contract Cleaning	47177642	202212	THOMAS OWEN & SONS LTD	568.69	27/03/2023
NP	Premises	Maintenance & Improvement	41623065	202212	HLA Services Ltd	1,846.41	27/03/2023
NP	Supplies & Services	Clothing & Uniforms	47177576	202212	INTRAMARK LTD	2,793.00	27/03/2023
NP	Miscellaneous Expenses	Other Expenses	49103305	202212	Grand Hotel Gosforth Park	3,408.33	27/03/2023
NP	Premises	Maintenance & Improvement	41622308	202212	HLA Services Ltd	4,780.50	27/03/2023
NP	Supplies & Services	Communications	41623084	202212	HOOTSUITE MEDIA INC	20,605.07	27/03/2023
NP	Miscellaneous Expenses	Other Expenses	41623108	202212	BOING RAPID SECURE LTD	32,618.00	27/03/2023
NP	Supplies & Services	Furniture	47177693	202212	GRESHAM OFFICE FURNITURE LTD	3,306.00	27/03/2023
NP	Supplies & Services	Equipment & Materials	47177690	202212	POINT SOUTH LTD	683.62	27/03/2023
NP	Supplies & Services	Clothing & Uniforms	47177691	202212	MICHAEL LUPTON ASSOCIATES LTD	1,151.50	27/03/2023
NP	Supplies & Services	Clothing & Uniforms	47177692	202212	DERBY UNITEX LTD	2,150.00	27/03/2023
NP	Capital Schemes	Vehicles	47177694	202212	VCS Police & Special Projects	19,781.00	27/03/2023
NP	Capital Schemes	Vehicles	47177695	202212	VCS Police & Special Projects	21,351.80	27/03/2023
NP	Employees	Education & Training	49103311	202212	Elliptic Enterprises Ltd	4,985.04	27/03/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41623152	202212	ROYAL MAIL GROUP PLC	2,441.00	27/03/2023
NP	Supplies & Services	Equipment & Materials	47177708	202212	WA PRODUCTS (UK) LTD t/a SCENESAFE	1,050.00	27/03/2023
NP	Supplies & Services	Equipment & Materials	45001088	202212	AXON PUBLIC SAFETY UK LTD	93,763.98	27/03/2023
NP	Employees	Education & Training	47177734	202212	Numlock Ltd t/a Continuity Shop	2,250.00	27/03/2023
NP	Premises	Maintenance & Improvement	47177703	202212	GEOFFREY ROBINSON LTD	861.57	27/03/2023
NP	Supplies & Services	Equipment & Materials	47177733	202212	iSubC Diving Equipment	1,336.66	27/03/2023
NP	Capital Schemes	Equipment	49103299	202212	COPTRZ Ltd	3,300.00	27/03/2023
NP	Supplies & Services	Equipment & Materials	47177735	202212	WA PRODUCTS (UK) LTD t/a SCENESAFE	505.04	27/03/2023
NP	Supplies & Services	Equipment & Materials	47177736	202212	WA PRODUCTS (UK) LTD t/a SCENESAFE	1,785.27	27/03/2023
NP	Capital Schemes	Vehicles	47177704	202212	VCS Police & Special Projects	21,351.80	28/03/2023
NP	Transport	Vehicle Running Expenses	47177657	202212	SNAP-ON BUSINESS SOLUTIONS LTD	3,443.00	28/03/2023
NP	Supplies & Services	Equipment & Materials	47177739	202212	EDGAR BROTHERS	619.04	28/03/2023
NP	Supplies & Services	Clothing & Uniforms	47177742	202212	ARCO LTD	1,766.40	28/03/2023

NP	Premises	Maintenance & Improvement	47177745	202212	GEOFFREY ROBINSON LTD	2,952.00	28/03/2023
NP	Supplies & Services	Equipment & Materials	47177750	202212	ASPEN INTERNATIONAL LTD	2,060.10	28/03/2023
NP	Supplies & Services	Clothing & Uniforms	41623104	202212	COONEEN DEFENCE LTD	1,226.36	28/03/2023
NP	Capital Schemes	Vehicles	41623163	202212	VCS Police & Special Projects	19,781.00	28/03/2023
NP	Premises	Contract Cleaning	47177759	202212	BIFFA WASTE SERVICES LTD	574.00	28/03/2023
NP	Supplies & Services	Equipment & Materials	47177755	202212	GOTT TECHNICAL SERVICES LTD	878.00	28/03/2023
NP	Supplies & Services	Equipment & Materials	47177756	202212	GOTT TECHNICAL SERVICES LTD	878.00	28/03/2023
NP	Premises	Maintenance & Improvement	41623172	202212	GEOFFREY ROBINSON LTD	674.87	28/03/2023
NP	Premises	Maintenance & Improvement	41623174	202212	GEOFFREY ROBINSON LTD	870.66	28/03/2023
NP	Premises	Maintenance & Improvement	41623194	202212	GEOFFREY ROBINSON LTD	571.60	28/03/2023
NP	Premises	Maintenance & Improvement	41623205	202212	GEOFFREY ROBINSON LTD	676.50	28/03/2023
NP	Supplies & Services	Computer Equipment	47177705	202212	MAGNET FORENSICS	7,428.81	28/03/2023
NP	Supplies & Services	Clothing & Uniforms	47177764	202212	ARCO LTD	794.88	28/03/2023
NP	Supplies & Services	Clothing & Uniforms	47177765	202212	ARCO LTD	505.87	28/03/2023
NP	Supplies & Services	Communications	47177763	202212	DATA TECNIX INFORMATION SYSTEM	15,321.08	28/03/2023
NP	Premises	Maintenance & Improvement	41623207	202212	Electrical Test (Midlands) Ltd	921.81	28/03/2023
NP	Capital Schemes	Land & Buildings	47177767	202212	Birchtree Northern Ltd	6,099.00	28/03/2023
NP	Capital Schemes	Land & Buildings	47177768	202212	Birchtree Northern Ltd	4,265.00	28/03/2023
NP	Capital Schemes	Land & Buildings	47177769	202212	Birchtree Northern Ltd	7,346.50	28/03/2023
NP	Transport	Petrol, Oil & Maintenance	42544136	202212	ALLSTAR BUSINESS SOLUTIONS	896.38	28/03/2023
NP	Transport	Petrol, Oil & Maintenance	42544137	202212	ALLSTAR BUSINESS SOLUTIONS	1,231.06	28/03/2023
NP	Transport	Petrol, Oil & Maintenance	42544138	202212	ALLSTAR BUSINESS SOLUTIONS	887.82	28/03/2023
NP	Transport	Petrol, Oil & Maintenance	42544139	202212	ALLSTAR BUSINESS SOLUTIONS	1,826.05	28/03/2023
NP	Transport	Petrol, Oil & Maintenance	42544140	202212	ALLSTAR BUSINESS SOLUTIONS	12,012.74	28/03/2023
NP	Transport	Petrol, Oil & Maintenance	42544141	202212	ALLSTAR BUSINESS SOLUTIONS	17,746.97	28/03/2023
NP	Transport	Petrol, Oil & Maintenance	42544180	202212	OIL NRG LTD	2,423.80	28/03/2023
NP	Transport	Petrol, Oil & Maintenance	42544181	202212	OIL NRG LTD	3,613.20	28/03/2023
NP	Transport	Petrol, Oil & Maintenance	42544182	202212	OIL NRG LTD	2,423.80	28/03/2023
NP	Transport	Vehicle Running Expenses	42544121	202212	TYRESPOT LTD	875.01	28/03/2023
NP	Transport	Vehicle Running Expenses	42544145	202212	BELL TRUCK SALES LTD	1,604.13	28/03/2023
NP	Transport	Vehicle Running Expenses	42544146	202212	BELL TRUCK SALES LTD	1,059.14	28/03/2023
NP	Transport	Vehicle Running Expenses	42544151	202212	CF MOTORING SERVICES LTD (NEWCASTLE)	787.15	28/03/2023
NP	Transport	Vehicle Running Expenses	42544155	202212	CF MOTORING SERVICES LTD (NEWCASTLE)	669.02	28/03/2023
NP	Transport	Vehicle Running Expenses	42544166	202212	RSG ENGINEERING LTD	979.20	28/03/2023
NP	Transport	Vehicle Running Expenses	42544169	202212	CF MOTORING SERVICES NEWCASTLE	570.54	28/03/2023
NP	Transport	Vehicle Running Expenses	42544172	202212	CF MOTORING SERVICES NEWCASTLE	2,072.41	28/03/2023
NP	Transport	Vehicle Running Expenses	42544173	202212	CF MOTORING SERVICES NEWCASTLE	5,404.10	28/03/2023
NP	Transport	Vehicle Running Expenses	42544174	202212	CF MOTORING SERVICES NEWCASTLE	1,787.79	28/03/2023

NP	Transport	Vehicle Running Expenses	42544175	202212	CF MOTORING SERVICES NEWCASTLE	2,408.29	28/03/2023
NP	Transport	Vehicle Running Expenses	42544176	202212	CF MOTORING SERVICES NEWCASTLE	1,513.81	28/03/2023
NP	Transport	Vehicle Running Expenses	42544177	202212	CF MOTORING SERVICES NEWCASTLE	6,933.62	28/03/2023
NP	Transport	Vehicle Running Expenses	42544179	202212	P A LYNCH LTD	862.71	28/03/2023
NP	Transport	Vehicle Running Expenses	42544199	202212	Reactec Ltd	5,835.04	28/03/2023
NP	Transport	Vehicle Running Expenses	42544208	202212	Evans Halshaw Vauxhall	2,704.69	28/03/2023
NP	Transport	Vehicle Running Expenses	42544210	202212	Evans Halshaw Vauxhall	633.00	28/03/2023
NP	Transport	Vehicle Running Expenses	42544211	202212	Evans Halshaw Vauxhall	1,567.83	28/03/2023
NP	Premises	Maintenance & Improvement	41623212	202212	GEOFFREY ROBINSON LTD	3,008.00	28/03/2023
NP	Premises	Maintenance & Improvement	41623208	202212	ADT FIRE & SECURITY PLC	4,489.64	28/03/2023
NP	Supplies & Services	Clothing & Uniforms	47177777	202212	MICHAEL LUPTON ASSOCIATES LTD	4,584.60	28/03/2023
NP	Supplies & Services	Communications	47177778	202212	Police Digital Service	155,392.81	28/03/2023
NP	Employees	Education & Training	47177784	202212	RSS SAFETY SUPPORT	600.00	29/03/2023
NP	Employees	Education & Training	47177785	202212	RSS SAFETY SUPPORT	600.00	29/03/2023
NP	Supplies & Services	Equipment & Materials	47177781	202212	WA PRODUCTS (UK) LTD t/a SCENESAFE	964.00	29/03/2023
NP	Premises	Maintenance & Improvement	41623206	202212	GEOFFREY ROBINSON LTD	1,169.34	29/03/2023
NP	Premises	Maintenance & Improvement	47177744	202212	GEOFFREY ROBINSON LTD	769.24	29/03/2023
NP	Employees	Education & Training	47177788	202212	Prism Work Psychology Limited	1,072.68	29/03/2023
NP	Premises	Rent & Rates	62000624	202212	NORTHUMBERLAND COUNTY COUNCIL	542.98	29/03/2023
NP	Premises	Rent & Rates	62000625	202212	NORTHUMBERLAND COUNTY COUNCIL	1,245.39	29/03/2023
NP	Miscellaneous Expenses	Community Safety	45001094	202212	Enva Wood Recycling Manchester Ltd	3,712.00	29/03/2023
NP	Premises	Maintenance & Improvement	41623220	202212	QUICKSILVER	690.00	29/03/2023
NP	Premises	Maintenance & Improvement	41623223	202212	DURHAM COUNTY COUNCIL	855.00	29/03/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41623233	202212	ANTALIS LTD	682.39	29/03/2023
NP	Employees	Education & Training	47177799	202212	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	2,085.00	29/03/2023
NP	Premises	Maintenance & Improvement	47177748	202212	GEOFFREY ROBINSON LTD	680.60	29/03/2023
NP	Premises	Maintenance & Improvement	47177771	202212	Birchtree Northern Ltd	508.20	29/03/2023
NP	Supplies & Services	Furniture	47177790	202212	GRESHAM OFFICE FURNITURE LTD	3,872.77	29/03/2023
NP	Supplies & Services	Equipment & Materials	47177795	202212	WA PRODUCTS (UK) LTD t/a SCENESAFE	1,416.00	29/03/2023
NP	Supplies & Services	Computer Equipment	47177791	202212	ECC ELECTRONIC ENGINEERING	3,850.00	29/03/2023
NP	Supplies & Services	Communications	47177793	202212	CDW LTD	9,468.24	29/03/2023
NP	Supplies & Services	Communications	47177794	202212	ORCUMA LTD	17,625.00	29/03/2023
NP	Miscellaneous Expenses	Other Expenses	41623238	202212	THE POLICE & CRIME COMMISSIONER FOR NORTH YORKSHIRE	4,501.86	29/03/2023
NP	Premises	Contract Cleaning	47177803	202212	THOMAS OWEN & SONS LTD	628.38	29/03/2023
NP	Premises	Contract Cleaning	47177804	202212	THOMAS OWEN & SONS LTD	652.82	29/03/2023
NP	Supplies & Services	Equipment & Materials	47177797	202212	WA PRODUCTS (UK) LTD t/a SCENESAFE	1,986.58	29/03/2023
NP	Supplies & Services	Other Expenses	45001097	202212	HIVEHR LTD	5,600.00	29/03/2023
NP	Miscellaneous Expenses	Other Expenses	41623249	202212	LAMBTON STREET YOUTH CENTRE	1,980.00	29/03/2023

NP	Capital Schemes	Computer & Communications	47177826	202212	EDESIX LTD	2,128.00	29/03/2023
NP	Capital Schemes	Vehicles	47177822	202212	VOLVO CAR UK LTD	27,803.33	29/03/2023
NP	Employees	Allowances	41623240	202212	NEWCASTLE RUGBY LTD	1,777.50	30/03/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41623236	202212	Quadient UK Ltd	2,073.46	30/03/2023
NP	Miscellaneous Expenses	Other Expenses	49103325	202212	REDACTED	523.50	30/03/2023
NP	Premises	Maintenance & Improvement	41623219	202212	QUICKSILVER	607.68	30/03/2023
NP	Premises	Maintenance & Improvement	47177832	202212	Birchtree Northern Ltd	2,815.29	30/03/2023
NP	Premises	Maintenance & Improvement	47177843	202212	HLA Services Ltd	6,523.90	30/03/2023
NP	Supplies & Services	Furniture	47177841	202212	GRESHAM OFFICE FURNITURE LTD	4,392.00	30/03/2023
NP	Supplies & Services	Furniture	47177842	202212	GRESHAM OFFICE FURNITURE LTD	9,152.00	30/03/2023
NP	Transport	Vehicle Running Expenses	47177835	202212	CF MOTORING SERVICES LTD (NEWCASTLE)	821.40	30/03/2023
NP	Transport	Vehicle Running Expenses	47177837	202212	CF MOTORING SERVICES LTD (NEWCASTLE)	615.60	30/03/2023
NP	Transport	Vehicle Running Expenses	47177838	202212	CF MOTORING SERVICES LTD (NEWCASTLE)	878.80	30/03/2023
NP	Capital Schemes	Land & Buildings	47177833	202212	Birchtree Northern Ltd	3,221.25	30/03/2023
NP	Capital Schemes	Land & Buildings	47177834	202212	Birchtree Northern Ltd	7,528.00	30/03/2023
NP	Miscellaneous Expenses	Crime Management	41623215	202212	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	7,472.00	30/03/2023
NP	Employees	Education & Training	47177848	202212	POLICE AND CRIME COMMISSIONER FOR CLEVELAND	7,495.00	30/03/2023
NP	Premises	Contract Cleaning	47177846	202212	THOMAS OWEN & SONS LTD	1,080.76	30/03/2023
NP	Premises	Rent & Rates	41623159	202212	POLICE & CRIME COMMISSIONER FOR DURHAM	7,713.00	30/03/2023
NP	Supplies & Services	Other Expenses	41623283	202212	DHL Internation (UK) Ltd	516.48	30/03/2023
NP	Capital Schemes	Equipment	41623303	202212	DOMO TACTICAL COMMUNICATIONS (DTC) LTD	13,723.00	30/03/2023
NP	Premises	Maintenance & Improvement	47177853	202212	HLA Services Ltd	541.24	31/03/2023
NP	Supplies & Services	Clothing & Uniforms	47177854	202212	MEHLER VARIO SYSTEM GMBH	2,015.30	31/03/2023
NP	Supplies & Services	Equipment & Materials	42544247	202212	CF MOTORING SERVICES NEWCASTLE	750.00	31/03/2023
NP	Transport	Petrol, Oil & Maintenance	42544222	202212	ALLSTAR BUSINESS SOLUTIONS	10,512.66	31/03/2023
NP	Transport	Petrol, Oil & Maintenance	42544223	202212	ALLSTAR BUSINESS SOLUTIONS	17,059.22	31/03/2023
NP	Transport	Petrol, Oil & Maintenance	42544224	202212	ALLSTAR BUSINESS SOLUTIONS	526.86	31/03/2023
NP	Transport	Petrol, Oil & Maintenance	42544225	202212	ALLSTAR BUSINESS SOLUTIONS	1,030.17	31/03/2023
NP	Transport	Petrol, Oil & Maintenance	42544226	202212	ALLSTAR BUSINESS SOLUTIONS	707.16	31/03/2023
NP	Transport	Petrol, Oil & Maintenance	42544227	202212	ALLSTAR BUSINESS SOLUTIONS	1,820.85	31/03/2023
NP	Transport	Petrol, Oil & Maintenance	42544250	202212	OIL NRG LTD	8,153.60	31/03/2023
NP	Transport	Petrol, Oil & Maintenance	42544251	202212	OIL NRG LTD	2,361.60	31/03/2023
NP	Transport	Petrol, Oil & Maintenance	42544252	202212	OIL NRG LTD	12,261.00	31/03/2023
NP	Transport	Petrol, Oil & Maintenance	42544253	202212	OIL NRG LTD	2,486.20	31/03/2023
NP	Transport	Petrol, Oil & Maintenance	42544254	202212	OIL NRG LTD	1,243.10	31/03/2023
NP	Transport	Petrol, Oil & Maintenance	42544255	202212	OIL NRG LTD	4,307.10	31/03/2023
NP	Transport	Petrol, Oil & Maintenance	42544256	202212	OIL NRG LTD	2,939.50	31/03/2023
NP	Transport	Vehicle Running Expenses	42544212	202212	GOODYEAR DUNLOP TYRES LTD	23,373.48	31/03/2023

NP	Transport	Vehicle Running Expenses	42544228	202212	LLOYD BMW NEWCASTLE	690.33	31/03/2023
NP	Transport	Vehicle Running Expenses	42544232	202212	BELL TRUCK SALES LTD	880.76	31/03/2023
NP	Transport	Vehicle Running Expenses	42544233	202212	BRISTOL STREET NEWCASTLE	1,522.17	31/03/2023
NP	Transport	Vehicle Running Expenses	42544235	202212	Charle Pugh (Windscreens) Ltd t/a National Windscreens	678.50	31/03/2023
NP	Transport	Vehicle Running Expenses	42544237	202212	Charle Pugh (Windscreens) Ltd t/a National Windscreens	598.10	31/03/2023
NP	Transport	Vehicle Running Expenses	42544238	202212	Charle Pugh (Windscreens) Ltd t/a National Windscreens	1,223.00	31/03/2023
NP	Transport	Vehicle Running Expenses	42544240	202212	CF MOTORING SERVICES LTD (NEWCASTLE)	1,432.84	31/03/2023
NP	Transport	Vehicle Running Expenses	42544241	202212	CF MOTORING SERVICES LTD (NEWCASTLE)	1,967.25	31/03/2023
NP	Transport	Vehicle Running Expenses	42544246	202212	RSG ENGINEERING LTD	2,124.15	31/03/2023
NP	Transport	Vehicle Running Expenses	42544249	202212	CF MOTORING SERVICES NEWCASTLE	8,579.20	31/03/2023
NP	Transport	Vehicle Running Expenses	42544258	202212	Wingrove Motor Group	976.87	31/03/2023
NP	Transport	Vehicle Running Expenses	42544260	202212	PartsPLus Gateshead	1,132.07	31/03/2023
NP	Transport	Vehicle Running Expenses	42544267	202212	Lionheart Garage Ltd	672.06	31/03/2023
NP	Transport	Vehicle Running Expenses	42544277	202212	Evans Halshaw Vauxhall	900.00	31/03/2023
NP	Transport	Vehicle Running Expenses	42544279	202212	Evans Halshaw Vauxhall	1,035.83	31/03/2023
NP	Premises	Utilities	62000631	202212	EDF Energy	11,911.48	31/03/2023
NP	Premises	Utilities	62000632	202212	EDF Energy	11,911.48	31/03/2023
NP	Premises	Maintenance & Improvement	41623253	202212	HLA Services Ltd	1,846.41	31/03/2023
NP	Premises	Maintenance & Improvement	41623257	202212	JPS SYSTEMS N E LTD	7,000.00	31/03/2023
NP	Premises	Maintenance & Improvement	41623258	202212	ASTRAL CONTROL SERVICES LTD	2,260.00	31/03/2023
NP	Premises	Maintenance & Improvement	47177824	202212	Birchtree Northern Ltd	759.37	31/03/2023
NP	Supplies & Services	Clothing & Uniforms	47177855	202212	MEHLER VARIO SYSTEM GMBH	2,200.40	31/03/2023
NP	Supplies & Services	Clothing & Uniforms	47177857	202212	MEHLER VARIO SYSTEM GMBH	2,524.00	31/03/2023
NP	Supplies & Services	Clothing & Uniforms	47177859	202212	MEHLER VARIO SYSTEM GMBH	6,493.00	31/03/2023
NP	Supplies & Services	Communications	47177856	202212	Police Digital Service	1,949.04	31/03/2023
NP	Supplies & Services	Communications	47177873	202212	UNISYS LTD	1,289.00	31/03/2023
NP	Capital Schemes	Land & Buildings	47177860	202212	Birchtree Northern Ltd	6,387.57	31/03/2023
NP	Supplies & Services	Communications	41623271	202212	QRO Solutions Ltd	10,000.00	31/03/2023
NP	Miscellaneous Expenses	Other Expenses	41623302	202212	POLICE AND CRIME COMMISSIONER FOR CLEVELAND	3,931.27	31/03/2023
NP	Premises	Maintenance & Improvement	41623320	202212	GEOFFREY ROBINSON LTD	757.77	03/04/2023
NP	Premises	Maintenance & Improvement	41623321	202212	GEOFFREY ROBINSON LTD	530.95	03/04/2023
NP	Agency Services	Forensic Science	41623308	202212	EUROFINS FORENSIC SERVICES LTD	21,965.73	03/04/2023
NP	Agency Services	Forensic Science	41623309	202212	EUROFINS FORENSIC SERVICES LTD	1,062.38	03/04/2023
NP	Agency Services	Forensic Science	41623310	202212	EUROFINS FORENSIC SERVICES LTD	7,339.65	03/04/2023
NP	Employees	Education & Training	49103332	202212	CBC Ltd	3,300.00	03/04/2023
NP	Employees	Education & Training	49103333	202212	CBC Ltd	8,200.00	03/04/2023
NP	Miscellaneous Expenses	Other Expenses	41623311	202212	Duncan Motors Ltd	1,080.00	03/04/2023
NP	Miscellaneous Expenses	Other Expenses	47177891	202212	CellXion Ltd	12,600.00	03/04/2023

NP	Miscellaneous Expenses	Other Expenses	47177896	202212	Recipero Ltd	17,030.25	03/04/2023
NP	Supplies & Services	Equipment & Materials	41623401	202212	ALPHATEC PFE	2,650.00	03/04/2023
NP	Premises	Maintenance & Improvement	47177877	202212	Birchtree Northern Ltd	567.77	03/04/2023
NP	Premises	Maintenance & Improvement	47177886	202212	Birchtree Northern Ltd	1,041.52	03/04/2023
NP	Premises	Maintenance & Improvement	47177898	202212	GEOFFREY ROBINSON LTD	1,644.85	03/04/2023
NP	Miscellaneous Expenses	Other Expenses	41622391	202212	REDACTED	644.72	02/03/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	45000997	202212	REDACTED	2,704.00	03/03/2023
NP	Miscellaneous Expenses	Other Expenses	41622489	202212	REDACTED	770.00	06/03/2023
NP	Miscellaneous Expenses	Other Expenses	41622490	202212	REDACTED	784.00	06/03/2023
NP	Miscellaneous Expenses	Other Expenses	41622493	202212	REDACTED	784.00	06/03/2023
NP	Miscellaneous Expenses	Other Expenses	41622485	202212	REDACTED	1,208.00	06/03/2023
NP	Miscellaneous Expenses	Other Expenses	41622500	202212	REDACTED	1,176.00	06/03/2023
NP	Miscellaneous Expenses	Crime Management	41622526	202212	REDACTED	5,000.00	06/03/2023
NP	Miscellaneous Expenses	Other Expenses	41622553	202212	REDACTED	635.88	07/03/2023
NP	Miscellaneous Expenses	Other Expenses	41622554	202212	REDACTED	635.88	07/03/2023
NP	Miscellaneous Expenses	Other Expenses	41622783	202212	REDACTED	1,960.00	13/03/2023
NP	Miscellaneous Expenses	Crime Management	41622833	202212	REDACTED	5,000.00	14/03/2023
NP	Miscellaneous Expenses	Other Expenses	41622848	202212	REDACTED	522.47	14/03/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41622855	202212	REDACTED	2,782.97	17/03/2023
NP	Miscellaneous Expenses	Other Expenses	41622965	202212	REDACTED	550.73	20/03/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41623003	202212	REDACTED	2,786.23	22/03/2023
NP	Miscellaneous Expenses	Crime Management	41623048	202212	REDACTED	5,000.00	22/03/2023
NP	Miscellaneous Expenses	Crime Management	41623088	202212	REDACTED	43,748.00	23/03/2023
NP	Miscellaneous Expenses	Other Expenses	41622390	202212	REDACTED	1,110.12	26/03/2023
NP	Miscellaneous Expenses	Other Expenses	41623324	202212	REDACTED	6,406.53	03/04/2023
NP	Miscellaneous Expenses	Other Expenses	41623402	202212	SAMUEL PHILLIPS & CO	650.00	03/04/2023
NP	Miscellaneous Expenses	Other Expenses	41623351	202212	REDACTED	980.00	03/04/2023
NP	Miscellaneous Expenses	Other Expenses	41623353	202212	REDACTED	980.00	03/04/2023
NP	Miscellaneous Expenses	Other Expenses	41623358	202212	REDACTED	507.00	03/04/2023
NP	Miscellaneous Expenses	Other Expenses	41622796	202212	Northumberland National Park Mountain Rescue Team	20000.00	13/03/2023
NP	Miscellaneous Expenses	Other Expenses	49103253	202212	KT Academic Research Consultancy	15000.00	16/03/2023
NP	Miscellaneous Expenses	Contributions to Third Parties	49103284	202212	Forestry England	25000.00	20/03/2023
NP	Miscellaneous Expenses	Other Expenses	41622982	202212	SUNDERLAND CITY COUNCIL	41857.50	21/03/2023
NP	Miscellaneous Expenses	Contributions to Third Parties	41623149	202212	Urban Green Newcastle	4750.00	24/03/2023
NP	Miscellaneous Expenses	Other Expenses	41623162	202212	Other Sundry Payments	48000.00	28/03/2023
NP	Miscellaneous Expenses	Contributions to Third Parties	62000627	202212	CHILDREN NORTH EAST	2500.00	29/03/2023
NP	Miscellaneous Expenses	Contributions to Third Parties	49103320	202212	Connected Voice	9990.00	29/03/2023
NP	Premises	Utilities	99601175	202212	CORONA ENERGY	160,199.62	16/03/2023

NP	Premises	Utilities	99601176	202212	EDF ENERGY	249,419.99	16/03/2023
NP	Premises	Maintenance & Improvement	99601181	202212	EDF ENERGY	2,048.50	21/03/2023
NP	Premises	Utilities	99601181	202212	EDFENERGY CUST	17,375.60	21/03/2023
NP	Premises	Utilities	99601180	202212	AW BUSINESS	17,290.59	21/03/2023
NP	Supplies & Services	Communications	99601184	202212	AIRWAVE LTD	97,128.69	23/03/2023
NP	Miscellaneous Expenses	Other Expenses	99601177	202212	HMCTS	4,333.00	17/03/2023
NP	Miscellaneous Expenses	Other Expenses	99601190	202212	NEWCASTLE UPON TYNE NHS	75.00	30/03/2023
NP	Miscellaneous Expenses	Contributions to Third Parties	99601190	202212	TOGETHER FOR CHILD	20,000.00	30/03/2023
NP	Supplies & Services	Computer Equipment	75000696	202212	AMAZON	514.94	06/03/2023
NP	Supplies & Services	Communications	75000696	202212	MAPLINE	1399.84	06/03/2023
NP	Supplies & Services	Equipment & Materials	75000696	202212	J&S	712.45	06/03/2023
NP	Supplies & Services	Printing, Stationery & Advertising	75000715	202212	ACS	605.84	29/03/2023
NP	Supplies & Services	Equipment & Materials	75000714	202212	AMAZON	516.43	29/03/2023
NP	Supplies & Services	Equipment & Materials	75000715	202212	Abbots Toxicology Ltd	2793	29/03/2023
NP	Supplies & Services	Computer Equipment	75000713	202212	PC Specialist	703.33	24/03/2023
NP	Supplies & Services	Other Expenses	75000713	202212	Hideaway Cafe	654.5	24/03/2023
NP	Supplies & Services	Computer Equipment	75000697	202212	LAWMATE	537.39	07/03/2023
NP	Supplies & Services	Printing, Stationery & Advertising	75000697	202212	THOMAS REUTER	984	07/03/2023
NP	Supplies & Services	Clothing & Uniforms	75000697	202212	SP KEIS	571.26	07/03/2023
NP	Supplies & Services	Equipment & Materials	75000718	202212	GREENHAMS	611.52	31/03/2023
NP	Supplies & Services	Other Expenses	75000717	202212	Greggs	892.6	31/03/2023
NP	Supplies & Services	Other Expenses	75000717	202212	Greggs	2121.2	31/03/2023
NP	Employees	Education & Training	75000717	202212	Starkevents	1895	31/03/2023
NP	Employees	Education & Training	75000717	202212	Purple Griffon	1095	31/03/2023
NP	Supplies & Services	Other Expenses	75000717	202212	Greggs	647	31/03/2023
NP	Transport	Vehicle Running Expenses	75000700	202212	COLVA	1236.6	09/03/2023
NP	Supplies & Services	Equipment & Materials	75000700	202212	UK POS	1749.4	09/03/2023
NP	Supplies & Services	Communications	75000700	202212	AMAZON	1298.59	09/03/2023
NP	Supplies & Services	Clothing & Uniforms	75000700	202212	OUTFIT INTERNATIONAL	2822.86	09/03/2023
NP	Supplies & Services	Equipment & Materials	75000700	202212	CURRYS	519	09/03/2023
NP	Employees	Education & Training	75000719	202212	FIA	960	06/04/2023
NP	Supplies & Services	Equipment & Materials	75000719	202212	Arco Ltd	1368.6	06/04/2023
NP	Supplies & Services	Equipment & Materials	75000719	202212	ETL	742.5	06/04/2023
NP	Supplies & Services	Equipment & Materials	75000696	202212	AMAZON	833.33	06/03/2023
NP	Supplies & Services	Other Expenses	75000696	202212	CJS	890	06/03/2023
NP	Supplies & Services	Other Expenses	75000715	202212	Bidfood	1242.06	29/03/2023
NP	Miscellaneous Expenses	Other Expenses	75000714	202212	ZENDESK	576	29/03/2023
NP	Supplies & Services	Other Expenses	75000715	202212	Bidfood	771	29/03/2023

NP	Supplies & Services	Other Expenses	75000715 202212 Bidfood	775.91	29/03/2023
NP	Supplies & Services	Other Expenses	75000715 202212 Bidfood	1108.57	29/03/2023
NP	Miscellaneous Expenses	Other Expenses	75000718 202212 DIGICERT	655.48	31/03/2023
NP	Miscellaneous Expenses	Other Expenses	75000718 202212 DIGICERT	636.67	31/03/2023
NP	Miscellaneous Expenses	Other Expenses	75000718 202212 SHODAN	2443.35	31/03/2023
NP	Supplies & Services	Other Expenses	75000700 202212 SPECSAVERS	1700	09/03/2023
NP	Miscellaneous Expenses	Other Expenses	75000700 202212 TSOHOST	1409.76	09/03/2023
NP	Supplies & Services	Other Expenses	75000701 202212 Bidfood	2558.46	09/03/2023
NP	Supplies & Services	Other Expenses	75000701 202212 UK Vending	1416.2	09/03/2023
NP	Supplies & Services	Other Expenses	75000701 202212 Bidfood	1880.25	09/03/2023
NP	Supplies & Services	Other Expenses	75000701 202212 Bidfood	824.64	09/03/2023
NP	Supplies & Services	Other Expenses	75000701 202212 Bidfood	849.2	09/03/2023
NP	Supplies & Services	Other Expenses	75000701 202212 Bidfood	1271.45	09/03/2023
NP	Supplies & Services	Other Expenses	75000701 202212 UK Vending	1318.22	09/03/2023
NP	Miscellaneous Expenses	Other Expenses	75000713 202212 Koin Ltd	683.33	24/03/2023
NP	Miscellaneous Expenses	Other Expenses	75000713 202212 DVPO	678	24/03/2023
NP	Supplies & Services	Other Expenses	75000719 202212 Thinkdifferentevents.com	1497	06/04/2023
NP	Supplies & Services	Other Expenses	75000719 202212 Leaning Technologies Ltd	1195	06/04/2023
NP	Miscellaneous Expenses	Other Expenses	75000719 202212 Nuffield Hospital	751	06/04/2023