

Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period	Supplier ID(T)	Amount	Updated
NP	Premises	Maintenance & Improvement	47177900	202301	Birchtree Northern Ltd	6,547.50	03/04/2023
NP	Premises	Maintenance & Improvement	47177901	202301	DORMA UK LTD	2,231.00	03/04/2023
NP	Supplies & Services	Equipment & Materials	47177902	202301	SONIC COMMUNICATIONS (INT) LTD	748.60	03/04/2023
NP	Supplies & Services	Equipment & Materials	47177904	202301	GRESHAM OFFICE FURNITURE LTD	1,800.00	03/04/2023
NP	Supplies & Services	Communications	41623424	202301	O2 (UK) LTD	1,312.28	03/04/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41623397	202301	ROYAL MAIL GROUP PLC	3,333.35	03/04/2023
NP	Miscellaneous Expenses	Other Expenses	41623395	202301	University of Manchester	3,864.00	03/04/2023
NP	Miscellaneous Expenses	Other Expenses	62000635	202301	DIOCESAN BOARD OF FINANCE	6,250.00	03/04/2023
NP	Miscellaneous Expenses	Other Expenses	41623313	202301	Abbott Toxicology Ltd	1,683.00	04/04/2023
NP	Miscellaneous Expenses	Other Expenses	49103337	202301	Tyne Coast Academy Trust	3,200.00	04/04/2023
NP	Premises	Maintenance & Improvement	47177918	202301	Birchtree Northern Ltd	6,009.00	04/04/2023
NP	Supplies & Services	Computer Equipment	47177916	202301	Go2 Telecom Ltd	1,088.08	04/04/2023
NP	Supplies & Services	Communications	47177919	202301	ATTACHMATE IRELAND LTD	62,691.56	04/04/2023
NP	Establishment Expenses	Support Services	41623319	202301	GATESHEAD COUNCIL	44,095.50	04/04/2023
NP	Supplies & Services	Communications	47177908	202301	ORACLE CORPORATION UK LTD	95,788.48	04/04/2023
NP	Premises	Rent & Rates	41623448	202301	SUNDERLAND CITY COUNCIL	48,128.00	04/04/2023
NP	Premises	Rent & Rates	41623449	202301	SUNDERLAND CITY COUNCIL	68,608.00	04/04/2023
NP	Premises	Rent & Rates	41623450	202301	SUNDERLAND CITY COUNCIL	5,863.25	04/04/2023
NP	Premises	Rent & Rates	41623451	202301	SUNDERLAND CITY COUNCIL	2,148.20	04/04/2023
NP	Premises	Rent & Rates	41623452	202301	SUNDERLAND CITY COUNCIL	18,712.50	04/04/2023
NP	Premises	Rent & Rates	41623453	202301	NEWCASTLE CITY COUNCIL	12,849.25	04/04/2023
NP	Premises	Rent & Rates	41623454	202301	NEWCASTLE CITY COUNCIL	55,808.00	04/04/2023
NP	Premises	Rent & Rates	41623455	202301	NEWCASTLE CITY COUNCIL	2,744.50	04/04/2023
NP	Premises	Rent & Rates	41623456	202301	NEWCASTLE CITY COUNCIL	348,160.00	04/04/2023
NP	Premises	Rent & Rates	41623457	202301	NEWCASTLE CITY COUNCIL	10,479.00	04/04/2023
NP	Premises	Rent & Rates	41623458	202301	NEWCASTLE CITY COUNCIL	547,840.00	04/04/2023
NP	Premises	Rent & Rates	41623459	202301	NEWCASTLE CITY COUNCIL	19,461.00	04/04/2023
NP	Premises	Rent & Rates	41623460	202301	NEWCASTLE CITY COUNCIL	12,911.93	04/04/2023
NP	Premises	Rent & Rates	41623463	202301	NEWCASTLE CITY COUNCIL	11,770.00	04/04/2023
NP	Premises	Rent & Rates	41623464	202301	NORTHUMBERLAND COUNTY COUNCIL	6,033.99	04/04/2023
NP	Premises	Rent & Rates	41623465	202301	NORTHUMBERLAND COUNTY COUNCIL	6,033.99	04/04/2023
NP	Premises	Rent & Rates	41623466	202301	NORTHUMBERLAND COUNTY COUNCIL	6,033.99	04/04/2023
NP	Premises	Rent & Rates	41623467	202301	NORTHUMBERLAND COUNTY COUNCIL	6,033.99	04/04/2023
NP	Premises	Rent & Rates	41623468	202301	NORTHUMBERLAND COUNTY COUNCIL	6,033.99	04/04/2023
NP	Premises	Rent & Rates	41623469	202301	NORTHUMBERLAND COUNTY COUNCIL	6,033.99	04/04/2023
NP	Premises	Rent & Rates	41623470	202301	NORTHUMBERLAND COUNTY COUNCIL	6,033.99	04/04/2023
NP	Premises	Rent & Rates	41623471	202301	NORTHUMBERLAND COUNTY COUNCIL	6,033.99	04/04/2023
NP	Premises	Rent & Rates	41623472	202301	NORTHUMBERLAND COUNTY COUNCIL	6,033.99	04/04/2023
NP	Premises	Rent & Rates	41623473	202301	NORTHUMBERLAND COUNTY COUNCIL	22,080.75	04/04/2023
NP	Premises	Rent & Rates	41623474	202301	NORTHUMBERLAND COUNTY COUNCIL	124,416.00	04/04/2023
NP	Premises	Rent & Rates	41623475	202301	NORTHUMBERLAND COUNTY COUNCIL	823.35	04/04/2023
NP	Premises	Rent & Rates	41623476	202301	NORTHUMBERLAND COUNTY COUNCIL	14,202.79	04/04/2023
NP	Premises	Rent & Rates	41623477	202301	NORTHUMBERLAND COUNTY COUNCIL	98,771.40	04/04/2023
NP	Premises	Rent & Rates	41623478	202301	NORTHUMBERLAND COUNTY COUNCIL	35,584.00	04/04/2023
NP	Premises	Rent & Rates	41623479	202301	NORTHUMBERLAND COUNTY COUNCIL	9,106.75	04/04/2023
NP	Premises	Rent & Rates	41623480	202301	NORTHUMBERLAND COUNTY COUNCIL	4,767.95	04/04/2023
NP	Premises	Rent & Rates	41623481	202301	NORTHUMBERLAND COUNTY COUNCIL	9,231.50	04/04/2023
NP	Premises	Rent & Rates	41623482	202301	NORTHUMBERLAND COUNTY COUNCIL	2,170.65	04/04/2023
NP	Premises	Rent & Rates	41623483	202301	NORTHUMBERLAND COUNTY COUNCIL	1,414.67	04/04/2023

NP	Premises	Rent & Rates	41623484	202301	NORTHUMBERLAND COUNTY COUNCIL	24,825.25	04/04/2023
NP	Premises	Rent & Rates	41623485	202301	SOUTH TYNESIDE MBC	38,912.00	04/04/2023
NP	Premises	Rent & Rates	41623486	202301	SOUTH TYNESIDE MBC	193,280.00	04/04/2023
NP	Premises	Rent & Rates	41623487	202301	SOUTH TYNESIDE MBC	1,598.05	04/04/2023
NP	Premises	Rent & Rates	41623488	202301	GATESHEAD COUNCIL	22,080.75	04/04/2023
NP	Premises	Rent & Rates	41623489	202301	GATESHEAD COUNCIL	6,811.35	04/04/2023
NP	Premises	Rent & Rates	41623490	202301	DURHAM COUNTY COUNCIL	6,112.75	04/04/2023
NP	Employees	Education & Training	47177926	202301	NATIONAL CRIME AGENCY	1,172.00	04/04/2023
NP	Employees	Education & Training	47177928	202301	NATIONAL CRIME AGENCY	1,172.00	04/04/2023
NP	Employees	Education & Training	47177930	202301	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	2,085.00	04/04/2023
NP	Employees	Education & Training	47177931	202301	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	2,085.00	04/04/2023
NP	Employees	Education & Training	47177932	202301	DEWVA	2,400.00	04/04/2023
NP	Miscellaneous Expenses	Other Expenses	41623393	202301	Police Digital Service	315,825.00	04/04/2023
NP	Supplies & Services	Communications	47177939	202301	FORCE INFORMATION SYSTEMS LTD	28,983.04	04/04/2023
NP	Establishment Expenses	Printing, Stationery & Advertising	47177938	202301	TMH Media Ltd	5,000.00	04/04/2023
NP	Employees	Education & Training	41623496	202301	ELIESHA TRAINING LTD	2,418.00	04/04/2023
NP	Miscellaneous Expenses	Community Safety	47177940	202301	Alchemy Media Ltd	4,509.50	04/04/2023
NP	Agency Services	Forensic Science	41623494	202301	EUROFINS FORENSIC SERVICES LTD	925.02	04/04/2023
NP	Agency Services	Forensic Science	41623495	202301	EUROFINS FORENSIC SERVICES LTD	5,863.70	04/04/2023
NP	Premises	Rent & Rates	41623508	202301	NORTHUMBERLAND COUNTY COUNCIL	3,320.99	05/04/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41623491	202301	CARE & CUSTODY HEALTH LTD	141,215.03	05/04/2023
NP	Miscellaneous Expenses	Other Expenses	45001102	202301	ALPHA RECOVERY LTD	3,520.25	05/04/2023
NP	Supplies & Services	Clothing & Uniforms	47177945	202301	MEHLER VARIO SYSTEM GMBH	1,022.70	05/04/2023
NP	Supplies & Services	Computer Equipment	41623329	202301	CELLEBRITE UK LIMITED	105,280.00	05/04/2023
NP	Transport	Vehicle Running Expenses	42544285	202301	BELL TRUCK SALES LTD	683.38	05/04/2023
NP	Capital Schemes	Land & Buildings	41623418	202301	GEOFFREY ROBINSON LTD	13,298.00	05/04/2023
NP	Capital Schemes	Land & Buildings	41623420	202301	GEOFFREY ROBINSON LTD	31,705.80	05/04/2023
NP	Employees	Education & Training	41623521	202301	THE AWARD SCHEME LTD	1,199.00	05/04/2023
NP	Supplies & Services	Equipment & Materials	47177951	202301	AXON PUBLIC SAFETY UK LTD	26,057.60	05/04/2023
NP	Supplies & Services	Computer Equipment	41623539	202301	NDI TECHNOLOGIES LTD	16,533.16	05/04/2023
NP	Supplies & Services	Communications	47177954	202301	HAVAS PEOPLE	18,900.00	05/04/2023
NP	Supplies & Services	Communications	47177955	202301	West Yorkshire Combined Authority - West Yorkshire Police	26,361.17	05/04/2023
NP	Miscellaneous Expenses	Other Expenses	41623550	202301	WORKING ON WELLBEING LTD	66,076.33	05/04/2023
NP	Premises	Maintenance & Improvement	47177961	202301	NORTH EAST AUTOMATION LTD	840.00	05/04/2023
NP	Premises	Maintenance & Improvement	47177962	202301	Birchtree Northern Ltd	1,124.40	05/04/2023
NP	Premises	Maintenance & Improvement	47177963	202301	HLA Services Ltd	1,255.60	05/04/2023
NP	Premises	Maintenance & Improvement	47177964	202301	HLA Services Ltd	1,382.27	05/04/2023
NP	Premises	Maintenance & Improvement	47177966	202301	HLA Services Ltd	4,940.00	05/04/2023
NP	Capital Schemes	Land & Buildings	47177965	202301	Birchtree Northern Ltd	2,375.00	05/04/2023
NP	Supplies & Services	Clothing & Uniforms	41623592	202301	BERENDSEN UK LTD t/a Elis	1,587.92	05/04/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41623557	202301	PITNEY BOWES LTD	2,127.78	05/04/2023
NP	Miscellaneous Expenses	Other Expenses	41623425	202301	SUNDERLAND CITY COUNCIL (Tyne & Wear Fire & Rescue Only)	4,000.00	05/04/2023
NP	Premises	Maintenance & Improvement	41623506	202301	ADT FIRE & SECURITY PLC	758.95	06/04/2023
NP	Premises	Maintenance & Improvement	41623510	202301	ADT FIRE & SECURITY PLC	1,151.51	06/04/2023
NP	Premises	Maintenance & Improvement	41623524	202301	Business Image Limited	554.40	06/04/2023
NP	Premises	Maintenance & Improvement	47177972	202301	DORMA UK LTD	921.00	06/04/2023
NP	Supplies & Services	Equipment & Materials	49103346	202301	Contact Left Ltd	1,020.00	06/04/2023
NP	Supplies & Services	Other Expenses	47177976	202301	CJS EVENT SOLUTIONS	990.00	06/04/2023
NP	Miscellaneous Expenses	Crime Management	41623634	202301	POLICE AND CRIME COMMISSIONER FOR CLEVELAND	23,550.51	06/04/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41623629	202301	Cannon (UK) Ltd	560.26	06/04/2023

NP	Premises	Maintenance & Improvement	41623549	202301	NORTH EAST AUTOMATION LTD	4,410.00	06/04/2023
NP	Premises	Contract Cleaning	47177953	202301	THOMAS OWEN & SONS LTD	1,281.70	06/04/2023
NP	Premises	Maintenance & Improvement	41623514	202301	GEOFFREY ROBINSON LTD	42,062.75	06/04/2023
NP	Premises	Maintenance & Improvement	41623601	202301	Capital Electrics UK Ltd	5,870.87	06/04/2023
NP	Premises	Rent & Rates	41623547	202301	PRUDHOE COMMUNITY PARTNERSHIP	3,572.50	06/04/2023
NP	Premises	Contract Cleaning	41623607	202301	SHRED IT	3,395.00	06/04/2023
NP	Premises	Maintenance & Improvement	47177987	202301	Birchtree Northern Ltd	1,214.00	06/04/2023
NP	Supplies & Services	Furniture	47177989	202301	GRESHAM OFFICE FURNITURE LTD	1,868.40	06/04/2023
NP	Supplies & Services	Equipment & Materials	47177991	202301	ARCO LTD	3,300.00	06/04/2023
NP	Supplies & Services	Clothing & Uniforms	47177990	202301	ARCO LTD	2,285.00	06/04/2023
NP	Supplies & Services	Communications	47177988	202301	GEOFF SMITH ASSOCIATES LTD	1,555.59	06/04/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41623624	202301	Cannon (UK) Ltd	1,730.67	06/04/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41623627	202301	Cannon (UK) Ltd	4,243.15	06/04/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41623628	202301	Cannon (UK) Ltd	6,165.62	06/04/2023
NP	Transport	Vehicle Running Expenses	47177985	202301	CF MOTORING SERVICES LTD (NEWCASTLE)	753.00	06/04/2023
NP	Transport	Vehicle Running Expenses	47177986	202301	CF MOTORING SERVICES LTD (NEWCASTLE)	823.40	06/04/2023
NP	Transport	Car Allowances & Vehicle Hire	41623644	202301	ENTERPRISE RENT A CAR	552.54	06/04/2023
NP	Supplies & Services	Communications	41623544	202301	VODAFONE CORPORATE LTD	3,660.30	06/04/2023
NP	Supplies & Services	Communications	41623546	202301	O2 (UK) LTD	14,494.00	06/04/2023
NP	Supplies & Services	Communications	41623645	202301	BT GLOBAL SERVICES	6,979.73	06/04/2023
NP	Supplies & Services	Communications	41623646	202301	BT GLOBAL SERVICES	32,741.36	06/04/2023
NP	Supplies & Services	Communications	47177917	202301	O2 (UK) LTD	1,614.13	06/04/2023
NP	Miscellaneous Expenses	Other Expenses	41623638	202301	Trinity Chambers	3,900.00	07/04/2023
NP	Miscellaneous Expenses	Other Expenses	41623018	202301	Trinity Chambers	1,550.00	07/04/2023
NP	Miscellaneous Expenses	Community Safety	41623416	202301	Birchtree Northern Ltd	1,943.01	07/04/2023
NP	Miscellaneous Expenses	Community Safety	41623417	202301	Birchtree Northern Ltd	4,071.51	07/04/2023
NP	Miscellaneous Expenses	Other Expenses	41623636	202301	5 Essex Court	580.00	11/04/2023
NP	Premises	Maintenance & Improvement	41623596	202301	A.C.T.S. Group Ltd	2,525.00	11/04/2023
NP	Premises	Rent & Rates	41623178	202301	Boldon Community Association	7,500.00	11/04/2023
NP	Premises	Rent & Rates	41623640	202301	REAY SECURITY LTD	3,075.30	11/04/2023
NP	Premises	Rent & Rates	41623641	202301	REAY SECURITY LTD	3,819.00	11/04/2023
NP	Premises	Contract Cleaning	47177993	202301	GREENHAM TRADING LTD	799.48	11/04/2023
NP	Capital Schemes	Computer & Communications	47178003	202301	DAVID HORN COMMUNICATIONS LTD	1,785.00	11/04/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41623653	202301	eDOC DEPOSIT LTD	1,164.80	11/04/2023
NP	Miscellaneous Expenses	Other Expenses	41623660	202301	GATESHEAD COUNCIL	12,167.00	11/04/2023
NP	Employees	Education & Training	47178007	202301	Jo Haydock Theatre & Training	1,550.00	11/04/2023
NP	Supplies & Services	Computer Equipment	47178009	202301	Pure Audio Visual Limited	38,151.02	11/04/2023
NP	Supplies & Services	Communications	47178010	202301	Police Digital Service	142,647.01	11/04/2023
NP	Transport	Car Allowances & Vehicle Hire	49103350	202301	REDACTED	10,800.64	11/04/2023
NP	Miscellaneous Expenses	Crime Management	49103350	202301	REDACTED	7,110.00	11/04/2023
NP	Premises	Maintenance & Improvement	47178021	202301	Capital Electrics UK Ltd	680.98	11/04/2023
NP	Premises	Maintenance & Improvement	47178026	202301	Business Watch Fire & Security	1,725.00	11/04/2023
NP	Employees	Education & Training	47178027	202301	THAMES VALLEY POLICE	3,633.60	11/04/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41623657	202301	ROYAL MAIL GROUP PLC	3,200.92	11/04/2023
NP	Premises	Contract Cleaning	47178005	202301	THOMAS OWEN & SONS LTD	570.78	11/04/2023
NP	Supplies & Services	Computer Equipment	47178033	202301	PC Specialist Ltd	11,395.00	11/04/2023
NP	Supplies & Services	Communications	47178032	202301	ORACLE CORPORATION UK LTD	177,314.90	11/04/2023
NP	Capital Schemes	Computer & Communications	47178030	202301	IDN SUPPLIES LTD	1,260.65	11/04/2023
NP	Capital Schemes	Computer & Communications	47178031	202301	IDN SUPPLIES LTD	1,419.65	11/04/2023
NP	Miscellaneous Expenses	Other Expenses	41623677	202301	Restore PLC	3,543.80	12/04/2023

NP	Supplies & Services	Communications	41623525	202301	G7 BUSINESS SOLUTIONS LTD	1,115.00	12/04/2023
NP	Supplies & Services	Clothing & Uniforms	47178039	202301	KEELA INTERNATIONAL LTD	1,084.59	12/04/2023
NP	Supplies & Services	Communications	47178038	202301	GEOFF SMITH ASSOCIATES LTD	11,310.43	12/04/2023
NP	Capital Schemes	Vehicles	47178036	202301	VOLVO CAR UK LTD	34,788.43	12/04/2023
NP	Premises	Maintenance & Improvement	47178022	202301	Capital Electrics UK Ltd	996.11	12/04/2023
NP	Premises	Rent & Rates	41623658	202301	Big Paws K9	560.00	12/04/2023
NP	Supplies & Services	Clothing & Uniforms	41623743	202301	Clothing for Work mandate by MAGS Ltd	679.80	12/04/2023
NP	Premises	Rent & Rates	41623740	202301	Gateshead Council	4,491.00	12/04/2023
NP	Premises	Rent & Rates	41623741	202301	Gateshead Council	3,992.00	12/04/2023
NP	Premises	Rent & Rates	41623742	202301	Gateshead Council	5,863.25	12/04/2023
NP	Supplies & Services	Equipment & Materials	47178046	202301	WA PRODUCTS (UK) LTD t/a SCENESAFE	4,600.00	12/04/2023
NP	Employees	Education & Training	47178055	202301	SOFTCAT LTD	5,749.60	12/04/2023
NP	Premises	Maintenance & Improvement	47178054	202301	Birchtree Northern Ltd	2,752.00	12/04/2023
NP	Supplies & Services	Communications	47178057	202301	AETOPIA LTD	56,000.00	12/04/2023
NP	Capital Schemes	Computer & Communications	47178059	202301	CONEX DATA COMMUNICATIONS LTD	720.00	12/04/2023
NP	Miscellaneous Expenses	Other Expenses	47178060	202301	THE POLICE AND CRIME COMMISSIONER FOR CUMBRIA	1,364.00	12/04/2023
NP	Supplies & Services	Communications	41623773	202301	DURHAM POLICE AND CRIME COMMISSIONER	251,465.74	12/04/2023
NP	Supplies & Services	Communications	41623753	202301	TGS	832.03	13/04/2023
NP	Supplies & Services	Communications	41623756	202301	TGS	589.70	13/04/2023
NP	Miscellaneous Expenses	Other Expenses	41623724	202301	CF MOTORING SERVICES LTD (NEWCASTLE)	7,601.00	13/04/2023
NP	Employees	Education & Training	47178077	202301	NATIONAL CRIME AGENCY	1,172.00	13/04/2023
NP	Establishment Expenses	Printing, Stationery & Advertising	47178075	202301	Reed Online Limited	4,384.00	13/04/2023
NP	Miscellaneous Expenses	Other Expenses	41623783	202301	DURHAM POLICE AND CRIME COMMISSIONER	6,825.00	13/04/2023
NP	Supplies & Services	Printing, Stationery & Advertising	47178085	202301	FALCON INTERNATIONAL BAGS LTD	1,338.80	13/04/2023
NP	Miscellaneous Expenses	Other Expenses	41623788	202301	NEWCASTLE CITY COUNCIL	2,500.00	13/04/2023
NP	Miscellaneous Expenses	Other Expenses	47178087	202301	COLLEGE OF POLICING LTD	1,587.66	13/04/2023
NP	Premises	Maintenance & Improvement	47178089	202301	NETWORK DESIGN SERVICES LTD	3,000.00	13/04/2023
NP	Miscellaneous Expenses	Other Expenses	47178092	202301	ALTIA SOLUTIONS LTD	10,825.00	13/04/2023
NP	Transport	Petrol, Oil & Maintenance	42544302	202301	ALLSTAR BUSINESS SOLUTIONS	856.56	13/04/2023
NP	Transport	Petrol, Oil & Maintenance	42544303	202301	ALLSTAR BUSINESS SOLUTIONS	1,072.16	13/04/2023
NP	Transport	Petrol, Oil & Maintenance	42544304	202301	ALLSTAR BUSINESS SOLUTIONS	864.17	13/04/2023
NP	Transport	Petrol, Oil & Maintenance	42544305	202301	ALLSTAR BUSINESS SOLUTIONS	1,521.48	13/04/2023
NP	Transport	Petrol, Oil & Maintenance	42544306	202301	ALLSTAR BUSINESS SOLUTIONS	10,094.23	13/04/2023
NP	Transport	Petrol, Oil & Maintenance	42544307	202301	ALLSTAR BUSINESS SOLUTIONS	17,290.60	13/04/2023
NP	Transport	Vehicle Running Expenses	42544309	202301	CF MOTORING SERVICES LTD (NEWCASTLE)	2,004.50	13/04/2023
NP	Transport	Vehicle Running Expenses	42544310	202301	CF MOTORING SERVICES LTD (NEWCASTLE)	562.71	13/04/2023
NP	Transport	Vehicle Running Expenses	42544311	202301	CF MOTORING SERVICES NEWCASTLE	2,329.34	13/04/2023
NP	Transport	Vehicle Running Expenses	42544312	202301	CF MOTORING SERVICES NEWCASTLE	3,744.30	13/04/2023
NP	Transport	Vehicle Running Expenses	42544316	202301	Synetiq Intelligent Solutions Ltd	715.64	13/04/2023
NP	Employees	Education & Training	41623790	202301	COLLEGE OF POLICING LTD	629.90	14/04/2023
NP	Miscellaneous Expenses	Other Expenses	41623770	202301	ANDREW CRAIG LTD	850.00	14/04/2023
NP	Miscellaneous Expenses	Other Expenses	41623654	202301	UNITED KINGDOM ACCREDITATION SERVICE	999.00	14/04/2023
NP	Supplies & Services	Furniture	45001114	202301	GRESHAM OFFICE FURNITURE LTD	1,165.00	14/04/2023
NP	Miscellaneous Expenses	Other Expenses	45001110	202301	Trinity Chambers	700.00	14/04/2023
NP	Supplies & Services	Communications	45001115	202301	Access UK Ltd	11,594.37	14/04/2023
NP	Miscellaneous Expenses	Other Expenses	45001106	202301	POLICE AND CRIME COMMISSIONER FOR CLEVELAND	1,162.88	14/04/2023
NP	Premises	Maintenance & Improvement	41623761	202301	DURHAM COUNTY COUNCIL	855.00	14/04/2023
NP	Premises	Rent & Rates	41623676	202301	NHS PROPERTY SERVICES LTD	27,890.45	14/04/2023
NP	Premises	Contract Cleaning	41623593	202301	SUEZ RECYLING AND RECOVERY LTD	13,807.02	14/04/2023
NP	Premises	Contract Cleaning	41623763	202301	INITIAL WASHROOM SOLUTIONS	19,249.80	14/04/2023

NP	Supplies & Services	Furniture	41623650	202301	APEX SECURITY ENGINEERING LTD	2,682.60	14/04/2023
NP	Premises	Maintenance & Improvement	41623597	202301	A.C.T.S. Group Ltd	1,800.00	14/04/2023
NP	Premises	Maintenance & Improvement	41623762	202301	QUICKSILVER	2,126.36	14/04/2023
NP	Premises	Contract Cleaning	41623762	202301	QUICKSILVER	705.00	14/04/2023
NP	Supplies & Services	Equipment & Materials	47178098	202301	ARCO LTD	4,254.00	14/04/2023
NP	Transport	Vehicle Running Expenses	47178102	202301	CF MOTORING SERVICES LTD (NEWCASTLE)	589.20	14/04/2023
NP	Transport	Vehicle Running Expenses	47178103	202301	CF MOTORING SERVICES LTD (NEWCASTLE)	995.40	14/04/2023
NP	Transport	Vehicle Running Expenses	47178104	202301	CF MOTORING SERVICES LTD (NEWCASTLE)	1,044.00	14/04/2023
NP	Transport	Vehicle Running Expenses	47178105	202301	CF MOTORING SERVICES LTD (NEWCASTLE)	1,057.40	14/04/2023
NP	Premises	Maintenance & Improvement	47178028	202301	Capital Electrics UK Ltd	2,376.55	17/04/2023
NP	Premises	Maintenance & Improvement	47178109	202301	GEOFFREY ROBINSON LTD	579.00	17/04/2023
NP	Premises	Maintenance & Improvement	47178111	202301	ASTRAL CONTROL SERVICES LTD	1,190.44	17/04/2023
NP	Premises	Maintenance & Improvement	47178112	202301	GEOFFREY ROBINSON LTD	7,078.00	17/04/2023
NP	Premises	Maintenance & Improvement	47178113	202301	GEOFFREY ROBINSON LTD	12,796.40	17/04/2023
NP	Supplies & Services	Computer Equipment	47178114	202301	KINESENSE LTD	33,700.00	17/04/2023
NP	Capital Schemes	Land & Buildings	47178110	202301	LDF Flooring Contracts Ltd	857.60	17/04/2023
NP	Premises	Maintenance & Improvement	47178071	202301	Birchtree Northern Ltd	516.78	17/04/2023
NP	Capital Schemes	Vehicles	47178034	202301	VOLVO CAR UK LTD	28,482.50	17/04/2023
NP	Capital Schemes	Vehicles	47178035	202301	VOLVO CAR UK LTD	28,482.50	17/04/2023
NP	Capital Schemes	Vehicles	47178040	202301	VOLVO CAR UK LTD	28,482.50	17/04/2023
NP	Capital Schemes	Vehicles	47178041	202301	VOLVO CAR UK LTD	28,482.50	17/04/2023
NP	Premises	Maintenance & Improvement	41623769	202301	HLA Services Ltd	3,198.00	17/04/2023
NP	Premises	Maintenance & Improvement	41623781	202301	VIRGIN MEDIA PAYMENTS LTD	5,691.80	17/04/2023
NP	Premises	Rent & Rates	41623835	202301	NHS PROPERTY SERVICES LTD	10,565.69	17/04/2023
NP	Agency Services	Forensic Science	41623836	202301	EUROFINS FORENSIC SERVICES LTD	8,442.54	17/04/2023
NP	Agency Services	Forensic Science	41623837	202301	EUROFINS FORENSIC SERVICES LTD	4,993.11	17/04/2023
NP	Miscellaneous Expenses	Other Expenses	41623821	202301	CITY OF SUNDERLAND	2,500.00	17/04/2023
NP	Supplies & Services	Communications	41623818	202301	VODAFONE CORPORATE LTD	3,660.30	17/04/2023
NP	Premises	Maintenance & Improvement	47178121	202301	21 DEGREES LTD	740.00	18/04/2023
NP	Premises	Maintenance & Improvement	47178122	202301	21 DEGREES LTD	716.00	18/04/2023
NP	Premises	Maintenance & Improvement	47178123	202301	21 DEGREES LTD	1,680.00	18/04/2023
NP	Premises	Maintenance & Improvement	47178125	202301	21 DEGREES LTD	796.00	18/04/2023
NP	Premises	Maintenance & Improvement	47178126	202301	21 DEGREES LTD	2,540.00	18/04/2023
NP	Premises	Maintenance & Improvement	47178128	202301	21 DEGREES LTD	998.00	18/04/2023
NP	Premises	Maintenance & Improvement	47178132	202301	NORTH EAST AUTOMATION LTD	1,303.00	18/04/2023
NP	Premises	Maintenance & Improvement	47178140	202301	FAAC Entrance Solutions UK Limited	674.80	18/04/2023
NP	Capital Schemes	Land & Buildings	47178141	202301	IE SIGNS	2,955.50	18/04/2023
NP	Capital Schemes	Land & Buildings	47178145	202301	J W COLPITTS & CO LTD	2,406.00	18/04/2023
NP	Supplies & Services	Computer Equipment	47178151	202301	Recipero Ltd	9,188.19	18/04/2023
NP	Transport	Car Allowances & Vehicle Hire	41623853	202301	THRIFTY CAR & VAN RENTAL	678.00	18/04/2023
NP	Transport	Petrol, Oil & Maintenance	42544330	202301	ALLSTAR BUSINESS SOLUTIONS	10,736.18	18/04/2023
NP	Transport	Petrol, Oil & Maintenance	42544331	202301	ALLSTAR BUSINESS SOLUTIONS	16,900.17	18/04/2023
NP	Transport	Petrol, Oil & Maintenance	42544332	202301	ALLSTAR BUSINESS SOLUTIONS	677.18	18/04/2023
NP	Transport	Petrol, Oil & Maintenance	42544333	202301	ALLSTAR BUSINESS SOLUTIONS	723.17	18/04/2023
NP	Transport	Petrol, Oil & Maintenance	42544334	202301	ALLSTAR BUSINESS SOLUTIONS	856.48	18/04/2023
NP	Transport	Petrol, Oil & Maintenance	42544335	202301	ALLSTAR BUSINESS SOLUTIONS	1,809.97	18/04/2023
NP	Transport	Petrol, Oil & Maintenance	42544343	202301	OIL NRG LTD	2,926.50	18/04/2023
NP	Transport	Petrol, Oil & Maintenance	42544344	202301	OIL NRG LTD	2,301.60	18/04/2023
NP	Transport	Vehicle Running Expenses	42544328	202301	TYRESPOT LTD	545.84	18/04/2023
NP	Transport	Vehicle Running Expenses	42544336	202301	CF MOTORING SERVICES LTD (NEWCASTLE)	1,830.39	18/04/2023

NP	Transport	Vehicle Running Expenses	42544337	202301	CF MOTORING SERVICES LTD (NEWCASTLE)	904.92	18/04/2023
NP	Transport	Vehicle Running Expenses	42544339	202301	CF MOTORING SERVICES NEWCASTLE	2,743.42	18/04/2023
NP	Transport	Vehicle Running Expenses	42544340	202301	CF MOTORING SERVICES NEWCASTLE	3,627.59	18/04/2023
NP	Transport	Vehicle Running Expenses	42544341	202301	CF MOTORING SERVICES NEWCASTLE	3,068.78	18/04/2023
NP	Transport	Vehicle Running Expenses	42544342	202301	AUTO DIESEL (NEWCASTLE)	1,160.00	18/04/2023
NP	Transport	Vehicle Running Expenses	42544346	202301	Synetiq Intelligent Solutions Ltd	568.55	18/04/2023
NP	Miscellaneous Expenses	Other Expenses	41623823	202301	ALPHA RECOVERY LTD	3,929.50	19/04/2023
NP	Premises	Contract Cleaning	47178166	202301	THOMAS OWEN & SONS LTD	1,728.68	19/04/2023
NP	Supplies & Services	Equipment & Materials	47178159	202301	GOTT TECHNICAL SERVICES LTD	3,178.13	19/04/2023
NP	Supplies & Services	Equipment & Materials	47178171	202301	GOTT TECHNICAL SERVICES LTD	1,289.82	19/04/2023
NP	Supplies & Services	Equipment & Materials	41623882	202301	GOTT TECHNICAL SERVICES LTD	815.59	19/04/2023
NP	Miscellaneous Expenses	Other Expenses	41623875	202301	AAH PHARMACEUTICALS LTD	2,598.40	19/04/2023
NP	Employees	Education & Training	47178175	202301	SKILLS FOR JUSTICE (ENTERPRISE) LTD	1,449.00	19/04/2023
NP	Employees	Education & Training	47178177	202301	SKILLS FOR JUSTICE (ENTERPRISE) LTD	588.00	19/04/2023
NP	Employees	Education & Training	47178180	202301	SKILLS FOR JUSTICE (ENTERPRISE) LTD	2,100.00	19/04/2023
NP	Employees	Education & Training	47178183	202301	SKILLS FOR JUSTICE (ENTERPRISE) LTD	819.00	19/04/2023
NP	Supplies & Services	Equipment & Materials	47178179	202301	WA PRODUCTS (UK) LTD t/a SCENESAFE	1,050.00	19/04/2023
NP	Supplies & Services	Clothing & Uniforms	47178185	202301	TCH (UK) LIMITED	1,347.50	19/04/2023
NP	Miscellaneous Expenses	Other Expenses	41623865	202301	KBW CHAMBERS	1,125.00	19/04/2023
NP	Supplies & Services	Equipment & Materials	47178190	202301	ECC ELECTRONIC ENGINEERING	8,331.75	19/04/2023
NP	Supplies & Services	Printing, Stationery & Advertising	47178187	202301	OXFORD UNIVERSITY PRESS	2,978.10	19/04/2023
NP	Premises	Contract Cleaning	47178168	202301	THOMAS OWEN & SONS LTD	654.55	19/04/2023
NP	Supplies & Services	Equipment & Materials	47178157	202301	GOTT TECHNICAL SERVICES LTD	609.53	19/04/2023
NP	Supplies & Services	Equipment & Materials	47178161	202301	GOTT TECHNICAL SERVICES LTD	728.46	19/04/2023
NP	Supplies & Services	Equipment & Materials	47178201	202301	GMK LTD	766.50	20/04/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41623929	202301	DHL Internation (UK) Ltd	647.88	20/04/2023
NP	Supplies & Services	Equipment & Materials	41623953	202301	GMK LTD	6,552.00	20/04/2023
NP	Supplies & Services	Clothing & Uniforms	47178209	202301	Support Logistics Europe Ltd t/a UK Tactical	521.68	20/04/2023
NP	Premises	Maintenance & Improvement	47178211	202301	ASTRAL CONTROL SERVICES LTD	628.14	20/04/2023
NP	Supplies & Services	Clothing & Uniforms	47178212	202301	Business Image Limited	968.00	20/04/2023
NP	Employees	Education & Training	47178216	202301	COLLEGE OF POLICING LTD	858.00	20/04/2023
NP	Establishment Expenses	Printing, Stationery & Advertising	47178213	202301	MEDIAWORKS UK LTD	5,600.00	20/04/2023
NP	Miscellaneous Expenses	Community Safety	47178217	202301	CROWN PET FOODS LTD	2,095.00	20/04/2023
NP	Miscellaneous Expenses	Community Safety	47178219	202301	Alchemy Media Limited	5,910.00	20/04/2023
NP	Miscellaneous Expenses	Other Expenses	47178218	202301	RELIANCE MEDICAL LTD	689.50	20/04/2023
NP	Miscellaneous Expenses	Other Expenses	41623958	202301	NORTH TYNESIDE COUNCIL	12,000.00	20/04/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41623975	202301	ANTALIS LTD	698.07	21/04/2023
NP	Supplies & Services	Computer Equipment	47178223	202301	MTI Technology Ltd	22,800.00	21/04/2023
NP	Supplies & Services	Computer Equipment	47178225	202301	Griffeye Technologies AB	2,244.00	21/04/2023
NP	Premises	Maintenance & Improvement	41623993	202301	Culligan (UK) Limited	937.97	21/04/2023
NP	Premises	Maintenance & Improvement	41623994	202301	Culligan (UK) Limited	1,204.56	21/04/2023
NP	Premises	Maintenance & Improvement	41623995	202301	Culligan (UK) Limited	1,290.98	21/04/2023
NP	Premises	Maintenance & Improvement	41623996	202301	Culligan (UK) Limited	1,293.87	21/04/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41623972	202301	ANTALIS LTD	1,175.00	21/04/2023
NP	Premises	Maintenance & Improvement	41623957	202301	B T REDCARE	32,629.62	21/04/2023
NP	Miscellaneous Expenses	Other Expenses	41623992	202301	BOING RAPID SECURE LTD	2,291.20	21/04/2023
NP	Premises	Maintenance & Improvement	41623991	202301	QUICKSILVER	2,216.59	21/04/2023
NP	Premises	Rent & Rates	41623959	202301	GVFM LTD	1,409.12	21/04/2023
NP	Premises	Rent & Rates	41623960	202301	NEWCASTLE INTERNAT'L AIRPORT	10,456.62	21/04/2023
NP	Miscellaneous Expenses	Other Expenses	41623971	202301	DURHAM POLICE AND CRIME COMMISSIONER	10,327.67	21/04/2023

NP	Miscellaneous Expenses	Other Expenses	41624003	202301	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	14,520.47	21/04/2023
NP	Capital Schemes	Land & Buildings	47178234	202301	Birchtree Northern Ltd	14,446.08	21/04/2023
NP	Supplies & Services	Equipment & Materials	47178222	202301	POINT SOUTH LTD	13,440.00	21/04/2023
NP	Supplies & Services	Clothing & Uniforms	47178248	202301	MEHLER VARIO SYSTEM GMBH	1,280.40	24/04/2023
NP	Supplies & Services	Clothing & Uniforms	47178251	202301	MEHLER VARIO SYSTEM GMBH	1,449.00	24/04/2023
NP	Supplies & Services	Clothing & Uniforms	47178252	202301	MEHLER VARIO SYSTEM GMBH	4,926.40	24/04/2023
NP	Transport	Vehicle Running Expenses	47178246	202301	CF MOTORING SERVICES LTD (NEWCASTLE)	566.80	24/04/2023
NP	Transport	Vehicle Running Expenses	47178247	202301	CF MOTORING SERVICES LTD (NEWCASTLE)	805.20	24/04/2023
NP	Capital Schemes	Computer & Communications	47178249	202301	IDN SUPPLIES LTD	1,159.00	24/04/2023
NP	Premises	Maintenance & Improvement	47178255	202301	M&C Roofing Contractors Ltd	19,991.50	24/04/2023
NP	Miscellaneous Expenses	Community Safety	47178262	202301	CROWN PET FOODS LTD	940.00	24/04/2023
NP	Miscellaneous Expenses	Crime Management	41623774	202301	MAYORS OFFICE FOR POLICING & CRIME	3,770.40	24/04/2023
NP	Premises	Maintenance & Improvement	47178250	202301	Birchtree Northern Ltd	1,231.65	24/04/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41624018	202301	ANTALIS LTD	812.16	24/04/2023
NP	Miscellaneous Expenses	Other Expenses	41624009	202301	Trinity Chambers	720.00	24/04/2023
NP	Miscellaneous Expenses	Other Expenses	41624016	202301	KBW CHAMBERS	700.00	24/04/2023
NP	Supplies & Services	Equipment & Materials	47178266	202301	DURHAM POLICE AND CRIME COMMISSIONER	2,590.23	24/04/2023
NP	Miscellaneous Expenses	Community Safety	47178264	202301	Independent Vetcare T/A DentalVets	1,773.50	24/04/2023
NP	Premises	Maintenance & Improvement	41623771	202301	HLA Services Ltd	3,198.00	24/04/2023
NP	Supplies & Services	Equipment & Materials	41623951	202301	GOTT TECHNICAL SERVICES LTD	1,650.19	24/04/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41623863	202301	ROYAL MAIL GROUP PLC	1,704.17	24/04/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41624019	202301	ROYAL MAIL GROUP PLC	2,571.22	24/04/2023
NP	Miscellaneous Expenses	Other Expenses	41624014	202301	SOPRA STERIA LTD	3,553.24	25/04/2023
NP	Premises	Maintenance & Improvement	41623802	202301	ADT FIRE & SECURITY PLC	938.27	25/04/2023
NP	Premises	Maintenance & Improvement	41623989	202301	Culligan (UK) Limited	584.29	25/04/2023
NP	Supplies & Services	Equipment & Materials	49103369	202301	First Autos Ltd	780.00	25/04/2023
NP	Capital Schemes	Vehicles	47178267	202301	BELL TRUCK SALES LTD	72,165.00	25/04/2023
NP	Capital Schemes	Vehicles	47178268	202301	BELL TRUCK SALES LTD	72,165.00	25/04/2023
NP	Capital Schemes	Vehicles	47178269	202301	BELL TRUCK SALES LTD	72,165.00	25/04/2023
NP	Capital Schemes	Vehicles	47178270	202301	BELL TRUCK SALES LTD	87,900.00	25/04/2023
NP	Supplies & Services	Equipment & Materials	47178274	202301	Trutec Pools & Leisure Ltd	5,100.00	25/04/2023
NP	Supplies & Services	Equipment & Materials	47178275	202301	OCCUPATIONAL EXPOSURE LTD	574.00	25/04/2023
NP	Transport	Car Allowances & Vehicle Hire	41624058	202301	THRIFTY CAR & VAN RENTAL	1,014.20	26/04/2023
NP	Premises	Maintenance & Improvement	45001126	202301	21 DEGREES LTD	3,499.00	26/04/2023
NP	Premises	Maintenance & Improvement	45001127	202301	21 DEGREES LTD	4,935.00	26/04/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	45001124	202301	FORENSIC PATHOLOGY LTD	2,704.00	26/04/2023
NP	Supplies & Services	Equipment & Materials	42544393	202301	BUCK & HICKMAN, A DIVISION OF BRAMMER UK LTD	506.66	26/04/2023
NP	Transport	Petrol, Oil & Maintenance	42544379	202301	ALLSTAR BUSINESS SOLUTIONS	9,115.47	26/04/2023
NP	Transport	Petrol, Oil & Maintenance	42544380	202301	ALLSTAR BUSINESS SOLUTIONS	13,523.80	26/04/2023
NP	Transport	Petrol, Oil & Maintenance	42544382	202301	ALLSTAR BUSINESS SOLUTIONS	828.91	26/04/2023
NP	Transport	Petrol, Oil & Maintenance	42544384	202301	ALLSTAR BUSINESS SOLUTIONS	681.38	26/04/2023
NP	Transport	Petrol, Oil & Maintenance	42544385	202301	ALLSTAR BUSINESS SOLUTIONS	8,837.02	26/04/2023
NP	Transport	Petrol, Oil & Maintenance	42544386	202301	ALLSTAR BUSINESS SOLUTIONS	13,066.20	26/04/2023
NP	Transport	Petrol, Oil & Maintenance	42544388	202301	ALLSTAR BUSINESS SOLUTIONS	827.49	26/04/2023
NP	Transport	Petrol, Oil & Maintenance	42544389	202301	ALLSTAR BUSINESS SOLUTIONS	867.45	26/04/2023
NP	Transport	Petrol, Oil & Maintenance	42544390	202301	ALLSTAR BUSINESS SOLUTIONS	1,062.92	26/04/2023
NP	Transport	Petrol, Oil & Maintenance	42544426	202301	OIL NRG LTD	2,441.00	26/04/2023
NP	Transport	Petrol, Oil & Maintenance	42544427	202301	OIL NRG LTD	2,342.37	26/04/2023
NP	Transport	Petrol, Oil & Maintenance	42544428	202301	OIL NRG LTD	2,339.20	26/04/2023
NP	Transport	Petrol, Oil & Maintenance	42544429	202301	OIL NRG LTD	2,900.34	26/04/2023

NP	Transport	Petrol, Oil & Maintenance	42544430	202301	OIL NRG LTD	2,339.20	26/04/2023
NP	Transport	Petrol, Oil & Maintenance	42544431	202301	OIL NRG LTD	4,025.35	26/04/2023
NP	Transport	Petrol, Oil & Maintenance	42544432	202301	OIL NRG LTD	2,894.00	26/04/2023
NP	Transport	Petrol, Oil & Maintenance	42544433	202301	OIL NRG LTD	2,894.00	26/04/2023
NP	Transport	Vehicle Running Expenses	42544352	202301	WURTH UK LTD	566.80	26/04/2023
NP	Transport	Vehicle Running Expenses	42544353	202301	COLEMAN MILNE LTD	8,727.15	26/04/2023
NP	Transport	Vehicle Running Expenses	42544355	202301	TPS VOLKSWAGEN GROUP UK LTD	788.80	26/04/2023
NP	Transport	Vehicle Running Expenses	42544360	202301	TYRESPOT LTD	708.34	26/04/2023
NP	Transport	Vehicle Running Expenses	42544362	202301	TYRESPOT LTD	573.50	26/04/2023
NP	Transport	Vehicle Running Expenses	42544363	202301	TYRESPOT LTD	822.50	26/04/2023
NP	Transport	Vehicle Running Expenses	42544364	202301	TYRESPOT LTD	520.83	26/04/2023
NP	Transport	Vehicle Running Expenses	42544366	202301	TYRESPOT LTD	606.79	26/04/2023
NP	Transport	Vehicle Running Expenses	42544368	202301	TYRESPOT LTD	827.57	26/04/2023
NP	Transport	Vehicle Running Expenses	42544373	202301	TYRESPOT LTD	952.85	26/04/2023
NP	Transport	Vehicle Running Expenses	42544374	202301	TYRESPOT LTD	638.60	26/04/2023
NP	Transport	Vehicle Running Expenses	42544394	202301	TYNESIDE AUTO REFINISH LTD	824.10	26/04/2023
NP	Transport	Vehicle Running Expenses	42544397	202301	TYNESIDE AUTO REFINISH LTD	578.76	26/04/2023
NP	Transport	Vehicle Running Expenses	42544398	202301	TYNESIDE AUTO REFINISH LTD	734.80	26/04/2023
NP	Transport	Vehicle Running Expenses	42544399	202301	PANORAMA ANTENNAS LTD	2,213.68	26/04/2023
NP	Transport	Vehicle Running Expenses	42544401	202301	Charle Pugh (Windscreens) Ltd t/a National Windscreens	656.90	26/04/2023
NP	Transport	Vehicle Running Expenses	42544402	202301	Charle Pugh (Windscreens) Ltd t/a National Windscreens	844.00	26/04/2023
NP	Transport	Vehicle Running Expenses	42544409	202301	CF MOTORING SERVICES LTD (NEWCASTLE)	1,331.57	26/04/2023
NP	Transport	Vehicle Running Expenses	42544411	202301	CF MOTORING SERVICES LTD (NEWCASTLE)	592.91	26/04/2023
NP	Transport	Vehicle Running Expenses	42544412	202301	CF MOTORING SERVICES LTD (NEWCASTLE)	1,719.86	26/04/2023
NP	Transport	Vehicle Running Expenses	42544413	202301	CF MOTORING SERVICES LTD (NEWCASTLE)	570.45	26/04/2023
NP	Transport	Vehicle Running Expenses	42544415	202301	CF MOTORING SERVICES LTD (NEWCASTLE)	2,370.09	26/04/2023
NP	Transport	Vehicle Running Expenses	42544417	202301	CF MOTORING SERVICES LTD (NEWCASTLE)	976.25	26/04/2023
NP	Transport	Vehicle Running Expenses	42544421	202301	CF MOTORING SERVICES NEWCASTLE	3,900.00	26/04/2023
NP	Transport	Vehicle Running Expenses	42544422	202301	CF MOTORING SERVICES NEWCASTLE	935.73	26/04/2023
NP	Transport	Vehicle Running Expenses	42544435	202301	Lookers Skoda	661.56	26/04/2023
NP	Transport	Vehicle Running Expenses	42544437	202301	Wingrove Motor Group	696.67	26/04/2023
NP	Transport	Vehicle Running Expenses	42544438	202301	GREENWOOD 24/7 LTD	520.17	26/04/2023
NP	Transport	Vehicle Running Expenses	42544447	202301	Lionheart Garage Ltd	702.99	26/04/2023
NP	Transport	Vehicle Running Expenses	42544448	202301	Lionheart Garage Ltd	1,411.71	26/04/2023
NP	Transport	Vehicle Running Expenses	42544451	202301	Vic Young (South Shields) Ltd	548.98	26/04/2023
NP	Transport	Vehicle Running Expenses	42544453	202301	Vic Young (South Shields) Ltd	1,149.12	26/04/2023
NP	Transport	Vehicle Running Expenses	42544462	202301	Evans Halshaw Vauxhall	660.55	26/04/2023
NP	Transport	Vehicle Running Expenses	42544463	202301	Evans Halshaw Vauxhall	623.33	26/04/2023
NP	Premises	Rent & Rates	41624077	202301	DURHAM POLICE AND CRIME COMMISSIONER	1,230.50	26/04/2023
NP	Transport	Car Allowances & Vehicle Hire	41624081	202301	THRIFTY CAR & VAN RENTAL	716.40	26/04/2023
NP	Supplies & Services	Equipment & Materials	47178281	202301	UNIPAR SERVICES	735.00	26/04/2023
NP	Premises	Rent & Rates	41624094	202301	SOUTH TYNESIDE COUNCIL	1,750.00	26/04/2023
NP	Premises	Maintenance & Improvement	41624098	202301	ADT FIRE & SECURITY PLC	562.02	26/04/2023
NP	Transport	Car Allowances & Vehicle Hire	41624074	202301	ENTERPRISE RENT A CAR	575.12	26/04/2023
NP	Premises	Maintenance & Improvement	41624088	202301	DURHAM COUNTY COUNCIL	835.20	26/04/2023
NP	Supplies & Services	Equipment & Materials	41624092	202301	SAFETY-KLEEN UK LTD	790.69	26/04/2023
NP	Transport	Car Allowances & Vehicle Hire	41624102	202301	THRIFTY CAR & VAN RENTAL	1,326.00	26/04/2023
NP	Supplies & Services	Computer Equipment	41624106	202301	VODAFONE LTD	1,425.50	26/04/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41624071	202301	FORENSIC PATHOLOGY LTD	2,863.10	26/04/2023
NP	Establishment Expenses	Insurances	41624113	202301	MARSH LTD	15,580.21	26/04/2023



NP	Establishment Expenses	Insurances	41624115	202301	MARSH LTD	22,116.30	26/04/2023
NP	Establishment Expenses	Insurances	41624114	202301	MARSH LTD	4,256.00	26/04/2023
NP	Establishment Expenses	Insurances	41624116	202301	MARSH LTD	426,585.60	26/04/2023
NP	Establishment Expenses	Insurances	41624117	202301	MARSH LTD	16,518.88	26/04/2023
NP	Establishment Expenses	Insurances	41624118	202301	MARSH LTD	86,378.45	26/04/2023
NP	Establishment Expenses	Insurances	41624119	202301	MARSH LTD	505,568.00	26/04/2023
NP	Establishment Expenses	Insurances	41624120	202301	MARSH LTD	14,072.80	26/04/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41624079	202301	ANTALIS LTD	550.00	26/04/2023
NP	Employees	Education & Training	47178294	202301	COLLEGE OF POLICING LTD	2,394.50	27/04/2023
NP	Employees	Education & Training	47178296	202301	COLLEGE OF POLICING LTD	1,126.50	27/04/2023
NP	Supplies & Services	Travel & Subsistence	47178294	202301	COLLEGE OF POLICING LTD	664.50	27/04/2023
NP	Miscellaneous Expenses	Other Expenses	47178293	202301	Cambridge Constabulary	1,574.00	27/04/2023
NP	Employees	Education & Training	47178299	202301	COLLEGE OF POLICING LTD	1,126.50	27/04/2023
NP	Supplies & Services	Clothing & Uniforms	47178315	202301	DMS PROTECTIVE EQUIPMENT LTD	584.50	27/04/2023
NP	Supplies & Services	Clothing & Uniforms	47178316	202301	Business Image Limited	1,706.40	27/04/2023
NP	Supplies & Services	Clothing & Uniforms	47178318	202301	ARCO LTD	803.80	27/04/2023
NP	Premises	Contract Cleaning	47178285	202301	THOMAS OWEN & SONS LTD	1,075.86	27/04/2023
NP	Premises	Contract Cleaning	47178310	202301	THOMAS OWEN & SONS LTD	1,332.42	27/04/2023
NP	Supplies & Services	Computer Equipment	47178325	202301	MOTOROLA LTD	2,340.00	27/04/2023
NP	Supplies & Services	Computer Equipment	47178327	202301	Go2 Telecom Ltd	585.84	27/04/2023
NP	Supplies & Services	Printing, Stationery & Advertising	47178200	202301	OXFORD UNIVERSITY PRESS	3,027.20	27/04/2023
NP	Miscellaneous Expenses	Other Expenses	47178324	202301	ALTIA SOLUTIONS LTD	2,165.00	27/04/2023
NP	Capital Schemes	Vehicles	47178330	202301	VCS Police & Special Projects	14,067.20	27/04/2023
NP	Capital Schemes	Vehicles	47178331	202301	VCS Police & Special Projects	14,067.20	27/04/2023
NP	Premises	Maintenance & Improvement	47178323	202301	Birchtree Northern Ltd	753.32	27/04/2023
NP	Premises	Contract Cleaning	41624131	202301	THOMAS OWEN & SONS LTD	628.40	27/04/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41624141	202301	PITNEY BOWES LTD	766.00	27/04/2023
NP	Establishment Expenses	Insurances	41624130	202301	MARSH LTD	11,247.45	27/04/2023
NP	Premises	Contract Cleaning	47178309	202301	THOMAS OWEN & SONS LTD	1,183.31	27/04/2023
NP	Premises	Contract Cleaning	47178311	202301	THOMAS OWEN & SONS LTD	956.97	27/04/2023
NP	Supplies & Services	Equipment & Materials	47178307	202301	GOTT TECHNICAL SERVICES LTD	758.20	27/04/2023
NP	Supplies & Services	Clothing & Uniforms	47178329	202301	MEHLER VARIO SYSTEM GMBH	914.60	27/04/2023
NP	Capital Schemes	Vehicles	41624167	202301	VCS Police & Special Projects	14,067.20	27/04/2023
NP	Supplies & Services	Communications	47178333	202301	HarperCollins Publishers Limited	1,084.00	27/04/2023
NP	Supplies & Services	Communications	47178334	202301	NEC Software Solutions Limited	45,659.00	27/04/2023
NP	Supplies & Services	Other Expenses	45001133	202301	Frictionless Trade Services Ltd	1,052.35	27/04/2023
NP	Capital Schemes	Vehicles	47178335	202301	SONIC COMMUNICATIONS (INT) LTD	1,595.00	27/04/2023
NP	Premises	Maintenance & Improvement	41624158	202301	ADT FIRE & SECURITY PLC	552.17	27/04/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41624145	202301	FORENSIC PATHOLOGY LTD	2,863.10	28/04/2023
NP	Employees	Education & Training	47178297	202301	COLLEGE OF POLICING LTD	2,394.50	28/04/2023
NP	Premises	Maintenance & Improvement	47178332	202301	IE SIGNS	668.00	28/04/2023
NP	Premises	Maintenance & Improvement	47178344	202301	Birchtree Northern Ltd	2,746.00	28/04/2023
NP	Supplies & Services	Clothing & Uniforms	47178347	202301	MEHLER VARIO SYSTEM GMBH	1,191.20	28/04/2023
NP	Supplies & Services	Communications	47178345	202301	Police Digital Service	35,909.90	28/04/2023
NP	Supplies & Services	Travel & Subsistence	47178297	202301	COLLEGE OF POLICING LTD	664.50	28/04/2023
NP	Transport	Vehicle Running Expenses	47178341	202301	CF MOTORING SERVICES LTD (NEWCASTLE)	686.00	28/04/2023
NP	Transport	Vehicle Running Expenses	47178342	202301	CF MOTORING SERVICES LTD (NEWCASTLE)	849.00	28/04/2023
NP	Transport	Vehicle Running Expenses	47178343	202301	CF MOTORING SERVICES LTD (NEWCASTLE)	1,152.40	28/04/2023
NP	Capital Schemes	Land & Buildings	47178346	202301	Cool-Therm UK Ltd	38,861.75	28/04/2023
NP	Employees	Education & Training	47178351	202301	COLLEGE OF POLICING LTD	1,765.00	28/04/2023

NP	Supplies & Services	Equipment & Materials	47178352	202301	LION LABORATORIES LTD	1,320.00	28/04/2023
NP	Supplies & Services	Travel & Subsistence	47178351	202301	COLLEGE OF POLICING LTD	530.50	28/04/2023
NP	Miscellaneous Expenses	Other Expenses	41624206	202301	Headcoach23 Ltd (Andrea Fisher)	514.30	28/04/2023
NP	Premises	Contract Cleaning	47178361	202301	THOMAS OWEN & SONS LTD	637.68	28/04/2023
NP	Supplies & Services	Clothing & Uniforms	47178348	202301	MEHLER VARIO SYSTEM GMBH	1,365.30	28/04/2023
NP	Establishment Expenses	Insurances	41624213	202301	MARSH LTD	12,920.32	29/04/2023
NP	Establishment Expenses	Insurances	41624214	202301	MARSH LTD	7,425.00	29/04/2023
NP	Agency Services	Forensic Science	41624211	202301	EUROFINS FORENSIC SERVICES LTD	24,703.75	29/04/2023
NP	Agency Services	Forensic Science	41624212	202301	EUROFINS FORENSIC SERVICES LTD	10,307.72	29/04/2023
NP	Transport	Car Allowances & Vehicle Hire	41624183	202301	THRIFTY CAR & VAN RENTAL	1,095.90	30/04/2023
NP	Miscellaneous Expenses	Other Expenses	41624208	202301	NORTHUMBERLAND COUNTY COUNCIL	14,667.00	02/05/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41624140	202301	Quadient UK Ltd	2,804.62	02/05/2023
NP	Miscellaneous Expenses	Other Expenses	41624202	202301	KBW CHAMBERS	1,500.00	02/05/2023
NP	Miscellaneous Expenses	Other Expenses	41624205	202301	Headcoach23 Ltd (Andrea Fisher)	1,231.08	02/05/2023
NP	Miscellaneous Expenses	Other Expenses	41624209	202301	Abbott Toxicology Ltd	1,122.00	03/05/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41623531	202301	REDACTED	2,900.10	06/04/2023
NP	Miscellaneous Expenses	Other Expenses	41623581	202301	REDACTED	1,100.00	06/04/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41623559	202301	REDACTED	2,250.00	06/04/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41623560	202301	REDACTED	2,050.00	06/04/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41623561	202301	REDACTED	2,250.00	06/04/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41623562	202301	REDACTED	2,250.00	06/04/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41623563	202301	REDACTED	2,050.00	06/04/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41623564	202301	REDACTED	2,050.00	06/04/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41623565	202301	REDACTED	2,050.00	06/04/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41623566	202301	REDACTED	2,050.00	06/04/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41623567	202301	REDACTED	2,050.00	06/04/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41623568	202301	REDACTED	2,050.00	06/04/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41623569	202301	REDACTED	2,250.00	06/04/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41623570	202301	REDACTED	2,050.00	06/04/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41623571	202301	REDACTED	2,050.00	06/04/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41623572	202301	REDACTED	2,050.00	06/04/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41623573	202301	REDACTED	2,050.00	06/04/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41623574	202301	REDACTED	2,050.00	06/04/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41623575	202301	REDACTED	2,050.00	06/04/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41623576	202301	REDACTED	2,050.00	06/04/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41623577	202301	REDACTED	2,050.00	06/04/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41623578	202301	REDACTED	2,050.00	06/04/2023
NP	Miscellaneous Expenses	Other Expenses	41623349	202301	REDACTED	1,108.00	07/04/2023
NP	Miscellaneous Expenses	Other Expenses	41623359	202301	REDACTED	1,470.00	07/04/2023
NP	Miscellaneous Expenses	Other Expenses	41623869	202301	REDACTED	672.31	19/04/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41623913	202301	REDACTED	2,875.07	19/04/2023
NP	Miscellaneous Expenses	Other Expenses	41623968	202301	REDACTED	660.56	21/04/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41623976	202301	REDACTED	2,883.36	21/04/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	45001128	202301	REDACTED	2,803.65	26/04/2023
NP	Miscellaneous Expenses	Other Expenses	41624138	202301	REDACTED	654.72	27/04/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41624135	202301	REDACTED	2,886.33	28/04/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41624143	202301	REDACTED	2,651.00	28/04/2023
NP	Miscellaneous Expenses	Other Expenses	41624172	202301	REDACTED	603.24	28/04/2023
NP	Miscellaneous Expenses	Other Expenses	41624200	202301	REDACTED	5,027.60	02/05/2023
NP	Premises	Utilities	99601201	202301	AW Business	16,414.76	21/04/2023

NP	Supplies & Services	Communications	99601205	202301	Airwave Ltd	5,284.89	27/04/2023
NP	Supplies & Services	Communications	99601205	202301	Airwave Ltd	104,516.95	27/04/2023
NP	Premises	Utilities	99601195	202301	Corona Energy	126,540.58	11/04/2023
NP	Miscellaneous Expenses	Other Expenses	99601198	202301	HMCTS	3,540.00	18/04/2023
NP	Miscellaneous Expenses	Contributions to Third Parties	49103339	202301	Together for Children	2500.00	04/04/2023
NP	Supplies & Services	Communications	47178174	202301	FIRST FORENSIC SOLUTIONS LTD	6000.00	19/04/2023
NP	Miscellaneous Expenses	Other Expenses	47178011	202301	Police Digital Service	60000.00	11/04/2023
NP	Miscellaneous Expenses	Contributions to Third Parties	62000641	202301	NEWCASTLE CITY COUNCIL	24016.00	14/04/2023
NP	Supplies & Services	Communications	47178221	202301	Nutshell Software Ltd	6000.00	21/04/2023