

Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period	Supplier ID(T)	Amount	Updated
NP	Premises	Maintenance & Improvement	41624181	202302	ZENCONTROL LTD	1300.00	02/05/2023
NP	Premises	Maintenance & Improvement	41624182	202302	ZENCONTROL LTD	1300.00	02/05/2023
NP	Premises	Maintenance & Improvement	41624220	202302	ADT FIRE & SECURITY PLC	1275.15	02/05/2023
NP	Supplies & Services	Equipment & Materials	45001089	202302	WA PRODUCTS (UK) LTD t/a SCENESAFE	1114.28	02/05/2023
NP	Establishment Expenses	Insurances	45001129	202302	BROADSPIRE BY CRAWFORD & COMPANY	3200.00	02/05/2023
NP	Capital Schemes	Land & Buildings	45001135	202302	ADT FIRE & SECURITY PLC	1223.28	02/05/2023
NP	Employees	Education & Training	47178365	202302	COLLEGE OF POLICING LTD	3349.50	02/05/2023
NP	Employees	Education & Training	47178366	202302	Forensic Analytics Ltd	2400.00	02/05/2023
NP	Employees	Education & Training	47178367	202302	POLICE & CRIME COMMISSIONER FOR WEST MIDLANDS	550.00	02/05/2023
NP	Employees	Education & Training	47178368	202302	COLLEGE OF POLICING LTD	755.50	02/05/2023
NP	Miscellaneous Expenses	Other Expenses	47178372	202302	COLLEGE OF POLICING LTD	657.06	02/05/2023
NP	Premises	Rent & Rates	41624264	202302	AMBLE DEVELOPMENT TRUST	1150.00	02/05/2023
NP	Employees	Education & Training	47178381	202302	POLICE & CRIME COMMISSIONER FOR DURHAM	1100.00	02/05/2023
NP	Premises	Maintenance & Improvement	47178376	202302	Birchtree Northern Ltd	589.93	02/05/2023
NP	Premises	Maintenance & Improvement	41624237	202302	CORROSION PREVENTION LTD	1460.00	03/05/2023
NP	Premises	Maintenance & Improvement	41624037	202302	HLA Services Ltd	1846.41	03/05/2023
NP	Supplies & Services	Furniture	47178393	202302	GRESHAM OFFICE FURNITURE LTD	2055.20	03/05/2023
NP	Supplies & Services	Clothing & Uniforms	47178390	202302	KEELA INTERNATIONAL LTD	1068.60	03/05/2023
NP	Supplies & Services	Clothing & Uniforms	47178391	202302	MEHLER VARIO SYSTEM GMBH	1297.90	03/05/2023
NP	Supplies & Services	Clothing & Uniforms	47178392	202302	MEHLER VARIO SYSTEM GMBH	1970.10	03/05/2023
NP	Supplies & Services	Communications	47178389	202302	CONEX DATA COMMUNICATIONS LTD	600.00	03/05/2023
NP	Capital Schemes	Vehicles	47178395	202302	VOLKSWAGEN GROUP UK LTD	26189.18	03/05/2023
NP	Transport	Vehicle Running Expenses	47178402	202302	CF MOTORING SERVICES LTD (NEWCASTLE)	671.20	03/05/2023
NP	Transport	Car Allowances & Vehicle Hire	41624339	202302	REDACTED	8296.73	03/05/2023
NP	Miscellaneous Expenses	Crime Management	41624339	202302	REDACTED	5400.00	03/05/2023
NP	Premises	Maintenance & Improvement	41624184	202302	Fire Logistics Limited	675.00	03/05/2023
NP	Supplies & Services	Communications	41624342	202302	QuickThink Cloud Ltd	2135.22	03/05/2023
NP	Supplies & Services	Communications	41624343	202302	QuickThink Cloud Ltd	5527.79	03/05/2023
NP	Supplies & Services	Computer Equipment	45001131	202302	Cybit	5700.00	03/05/2023
NP	Premises	Maintenance & Improvement	47178394	202302	Capital Electrics UK Ltd	7828.35	03/05/2023
NP	Transport	Petrol, Oil & Maintenance	42544470	202302	ALLSTAR BUSINESS SOLUTIONS	9833.56	03/05/2023
NP	Transport	Petrol, Oil & Maintenance	42544471	202302	ALLSTAR BUSINESS SOLUTIONS	13882.21	03/05/2023
NP	Transport	Petrol, Oil & Maintenance	42544472	202302	ALLSTAR BUSINESS SOLUTIONS	661.37	03/05/2023
NP	Transport	Petrol, Oil & Maintenance	42544473	202302	ALLSTAR BUSINESS SOLUTIONS	1180.97	03/05/2023
NP	Transport	Petrol, Oil & Maintenance	42544474	202302	ALLSTAR BUSINESS SOLUTIONS	928.84	03/05/2023
NP	Transport	Petrol, Oil & Maintenance	42544475	202302	ALLSTAR BUSINESS SOLUTIONS	1819.47	03/05/2023
NP	Transport	Petrol, Oil & Maintenance	42544485	202302	OIL NRG LTD	3465.30	03/05/2023
NP	Transport	Petrol, Oil & Maintenance	42544486	202302	OIL NRG LTD	2325.20	03/05/2023
NP	Transport	Petrol, Oil & Maintenance	42544487	202302	OIL NRG LTD	1757.10	03/05/2023
NP	Transport	Vehicle Running Expenses	42544464	202302	GOODYEAR DUNLOP TYRES LTD	23478.51	03/05/2023
NP	Transport	Vehicle Running Expenses	42544468	202302	TYRESPOT LTD	557.01	03/05/2023
NP	Transport	Vehicle Running Expenses	42544478	202302	CF MOTORING SERVICES NEWCASTLE	2126.65	03/05/2023
NP	Transport	Vehicle Running Expenses	42544479	202302	CF MOTORING SERVICES NEWCASTLE	2120.40	03/05/2023
NP	Transport	Vehicle Running Expenses	42544480	202302	CF MOTORING SERVICES NEWCASTLE	10314.82	03/05/2023
NP	Transport	Vehicle Running Expenses	42544489	202302	Wingrove Motor Group	871.26	03/05/2023
NP	Transport	Vehicle Running Expenses	42544498	202302	PartsPLus Gateshead	857.62	03/05/2023
NP	Transport	Vehicle Running Expenses	42544503	202302	Quickco	11851.68	03/05/2023
NP	Transport	Vehicle Running Expenses	42544513	202302	Vic Young (South Shields) Ltd	1236.85	03/05/2023
NP	Transport	Vehicle Running Expenses	42544515	202302	Evans Halshaw Vauxhall	1496.37	03/05/2023

NP	Supplies & Services	Printing, Stationery & Advertising	41624355	202302	ROYAL MAIL GROUP PLC	870.00	03/05/2023
NP	Miscellaneous Expenses	Other Expenses	41624349	202302	LAMBTON STREET YOUTH CENTRE	704.00	03/05/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41624356	202302	ROYAL MAIL GROUP PLC	3749.87	04/05/2023
NP	Premises	Maintenance & Improvement	45001137	202302	ECC ELECTRONIC ENGINEERING	520.00	04/05/2023
NP	Premises	Maintenance & Improvement	47178428	202302	ASTRAL CONTROL SERVICES LTD	1871.28	04/05/2023
NP	Supplies & Services	Computer Equipment	47178426	202302	NDI TECHNOLOGIES LTD	2875.34	04/05/2023
NP	Supplies & Services	Communications	41624374	202302	G7 BUSINESS SOLUTIONS LTD	1115.00	04/05/2023
NP	Miscellaneous Expenses	Community Safety	41624417	202302	ALNORTHUMBRIA VETERINARY PRACTICE LTD.	636.58	04/05/2023
NP	Premises	Contract Cleaning	41624376	202302	SUEZ RECYLING AND RECOVERY LTD	10859.13	04/05/2023
NP	Supplies & Services	Clothing & Uniforms	41624234	202302	COONEEN DEFENCE LTD	743.20	04/05/2023
NP	Supplies & Services	Clothing & Uniforms	41624235	202302	COONEEN DEFENCE LTD	907.00	04/05/2023
NP	Supplies & Services	Communications	41624373	202302	VODAFONE CORPORATE LTD	1037.50	04/05/2023
NP	Establishment Expenses	Insurances	41624080	202302	BROADSPIRE BY CRAWFORD & COMPANY	3200.00	04/05/2023
NP	Miscellaneous Expenses	Community Safety	41624444	202302	ALNORTHUMBRIA VETERINARY PRACTICE LTD.	585.83	04/05/2023
NP	Miscellaneous Expenses	Other Expenses	41624363	202302	UNITED KINGDOM ACCREDITATION SERVICE	6151.25	04/05/2023
NP	Premises	Maintenance & Improvement	47178421	202302	Capital Electrics UK Ltd	1488.79	04/05/2023
NP	Premises	Maintenance & Improvement	47178430	202302	HCL SAFETY LTD	971.00	04/05/2023
NP	Supplies & Services	Communications	41624334	202302	O2 (UK) LTD	966.29	04/05/2023
NP	Miscellaneous Expenses	Other Expenses	41624362	202302	Trinity Chambers	879.00	04/05/2023
NP	Miscellaneous Expenses	Other Expenses	41624389	202302	Trinity Chambers	525.00	04/05/2023
NP	Miscellaneous Expenses	Other Expenses	41624370	202302	NEWCASTLE UPON TYNE HOSPITALS NHS TRUST	766.01	04/05/2023
NP	Miscellaneous Expenses	Other Expenses	41624365	202302	NLA MEDIA ACCESS LTD	2926.00	05/05/2023
NP	Miscellaneous Expenses	Other Expenses	41624366	202302	NLA MEDIA ACCESS LTD	877.80	05/05/2023
NP	Miscellaneous Expenses	Other Expenses	41624402	202302	ALPHA RECOVERY LTD	2849.00	05/05/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	49103381	202302	REDACTED	1500.00	05/05/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41624396	202302	FORENSIC PATHOLOGY LTD	3021.98	05/05/2023
NP	Miscellaneous Expenses	Community Safety	41624477	202302	New York Forge Ltd	1105.00	05/05/2023
NP	Miscellaneous Expenses	Other Expenses	41624394	202302	Trinity Chambers	3542.00	05/05/2023
NP	Supplies & Services	Clothing & Uniforms	41624236	202302	COONEEN DEFENCE LTD	1237.20	05/05/2023
NP	Premises	Maintenance & Improvement	47178435	202302	J W COLPITTS & CO LTD	1900.00	05/05/2023
NP	Supplies & Services	Clothing & Uniforms	47178439	202302	ARCO LTD	581.85	05/05/2023
NP	Supplies & Services	Computer Equipment	41624401	202302	Nominet UK	1746.67	05/05/2023
NP	Premises	Maintenance & Improvement	47178441	202302	Atrium Gantrys Maintenance Ltd T/A Atrium	875.00	05/05/2023
NP	Premises	Maintenance & Improvement	47178443	202302	DWF Law LLP	1322.05	05/05/2023
NP	Supplies & Services	Equipment & Materials	47178442	202302	ARCO LTD	3300.00	05/05/2023
NP	Supplies & Services	Clothing & Uniforms	47178440	202302	ARCO LTD	581.85	05/05/2023
NP	Employees	Education & Training	41624474	202302	KABSEC Training	1850.00	05/05/2023
NP	Premises	Rent & Rates	41624403	202302	WORKMAN LLP ACTING AS AGENTS FOR ARCH (COMMERCIAL ENTERPRISE) LTD	4223.65	05/05/2023
NP	Supplies & Services	Equipment & Materials	47178447	202302	VIKING ARMS LTD	1525.00	05/05/2023
NP	Premises	Maintenance & Improvement	41624426	202302	J W COLPITTS & CO LTD	1200.00	05/05/2023
NP	Employees	Education & Training	47178453	202302	ELIESHA TRAINING LTD	595.00	05/05/2023
NP	Premises	Maintenance & Improvement	47178452	202302	Capital Electrics UK Ltd	1618.75	05/05/2023
NP	Supplies & Services	Clothing & Uniforms	41624506	202302	BERENDSEN UK LTD t/a Elis	1503.60	09/05/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41624464	202302	Cannon (UK) Ltd	9191.44	09/05/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41624495	202302	Cannon (UK) Ltd	13238.16	09/05/2023
NP	Agency Services	Forensic Science	49103378	202302	Videnda Imagery Analysis	978.50	09/05/2023
NP	Miscellaneous Expenses	Other Expenses	49103382	202302	REDACTED	540.46	09/05/2023
NP	Employees	Education & Training	41624484	202302	ELIESHA TRAINING LTD	9322.13	09/05/2023
NP	Premises	Rent & Rates	45001143	202302	Trafford Council	1123.94	09/05/2023
NP	Supplies & Services	Communications	45001145	202302	VODAFONE CORPORATE LTD	1037.50	09/05/2023

NP	Premises	Maintenance & Improvement	47178456	202302	Capital Electrics UK Ltd	786.50	09/05/2023
NP	Premises	Maintenance & Improvement	47178458	202302	IE SIGNS	969.00	09/05/2023
NP	Miscellaneous Expenses	Other Expenses	41624519	202302	ANDREW CRAIG LTD	850.00	09/05/2023
NP	Employees	Education & Training	47178462	202302	ELIESHA TRAINING LTD	16874.00	09/05/2023
NP	Employees	Education & Training	47178469	202302	Pertemps Professional Development	2400.00	09/05/2023
NP	Supplies & Services	Equipment & Materials	47178466	202302	D.TEC INTERNATIONAL LIMITED	1767.00	09/05/2023
NP	Supplies & Services	Communications	41624336	202302	UK Telematics Limited	5158.62	09/05/2023
NP	Miscellaneous Expenses	Other Expenses	41624558	202302	Big Paws K9	3330.00	10/05/2023
NP	Supplies & Services	Equipment & Materials	47178474	202302	Level Peaks Associates Limited	4559.80	10/05/2023
NP	Supplies & Services	Clothing & Uniforms	41624520	202302	TAILORED IMAGE LTD	6141.25	10/05/2023
NP	Premises	Contract Cleaning	41624545	202302	SHRED IT	4380.00	10/05/2023
NP	Capital Schemes	Land & Buildings	47178457	202302	Cool-Therm UK Ltd	35780.10	10/05/2023
NP	Transport	Petrol, Oil & Maintenance	42544539	202302	OIL NRG LTD	2909.29	10/05/2023
NP	Transport	Petrol, Oil & Maintenance	42544550	202302	Boatfolk Marinas Ltd	1040.48	10/05/2023
NP	Transport	Vehicle Running Expenses	42544519	202302	TYRESPOT LTD	550.01	10/05/2023
NP	Transport	Vehicle Running Expenses	42544520	202302	TYRESPOT LTD	799.09	10/05/2023
NP	Transport	Vehicle Running Expenses	42544531	202302	CF MOTORING SERVICES LTD (NEWCASTLE)	2469.84	10/05/2023
NP	Transport	Vehicle Running Expenses	42544534	202302	CF MOTORING SERVICES NEWCASTLE	1144.91	10/05/2023
NP	Transport	Vehicle Running Expenses	42544535	202302	CF MOTORING SERVICES NEWCASTLE	2325.54	10/05/2023
NP	Transport	Vehicle Running Expenses	42544536	202302	CF MOTORING SERVICES NEWCASTLE	730.72	10/05/2023
NP	Transport	Vehicle Running Expenses	42544538	202302	CF MOTORING SERVICES NEWCASTLE	5396.28	10/05/2023
NP	Transport	Vehicle Running Expenses	42544540	202302	Wingrove Motor Group	574.95	10/05/2023
NP	Transport	Vehicle Running Expenses	42544541	202302	Synetiq Intelligent Solutions Ltd	731.18	10/05/2023
NP	Transport	Vehicle Running Expenses	42544545	202302	PartsPLus Gateshead	839.61	10/05/2023
NP	Transport	Vehicle Running Expenses	42544549	202302	Quickco	17605.00	10/05/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41624572	202302	ROYAL MAIL GROUP PLC	2100.64	10/05/2023
NP	Supplies & Services	Computer Equipment	41624576	202302	DURHAM POLICE AND CRIME COMMISSIONER	16085.00	10/05/2023
NP	Miscellaneous Expenses	Other Expenses	41624575	202302	Trinity Chambers	812.50	10/05/2023
NP	Miscellaneous Expenses	Other Expenses	41624605	202302	UNITED KINGDOM ACCREDITATION SERVICE	4393.75	11/05/2023
NP	Miscellaneous Expenses	Other Expenses	41623230	202302	CABINET OFFICE	1240.00	11/05/2023
NP	Miscellaneous Expenses	Other Expenses	47178495	202302	COLLEGE OF POLICING LTD	37168.00	11/05/2023
NP	Capital Schemes	Equipment	47178501	202302	GRESHAM OFFICE FURNITURE LTD	663.20	11/05/2023
NP	Premises	Maintenance & Improvement	41624040	202302	Birchtree Northern Ltd	554.40	11/05/2023
NP	Miscellaneous Expenses	Other Expenses	41624678	202302	CHIEF POLICE OFFICERS STAFF AS	2900.00	12/05/2023
NP	Miscellaneous Expenses	Other Expenses	41624679	202302	CHIEF POLICE OFFICERS STAFF AS	515.00	12/05/2023
NP	Miscellaneous Expenses	Other Expenses	41624680	202302	CHIEF POLICE OFFICERS STAFF AS	2900.00	12/05/2023
NP	Miscellaneous Expenses	Other Expenses	41624681	202302	CHIEF POLICE OFFICERS STAFF AS	515.00	12/05/2023
NP	Supplies & Services	Communications	41624674	202302	ORACLE CORPORATION UK LTD	95788.48	12/05/2023
NP	Miscellaneous Expenses	Other Expenses	41624647	202302	Restore PLC	3607.26	12/05/2023
NP	Miscellaneous Expenses	Community Safety	49103396	202302	Bearl Equine Clinic	1479.86	12/05/2023
NP	Supplies & Services	Computer Equipment	47178482	202302	HEWLETT PACKARD ENTERPRISE	31713.12	12/05/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41624689	202302	ANTALIS LTD	1248.60	12/05/2023
NP	Premises	Contract Cleaning	47178509	202302	THOMAS OWEN & SONS LTD	996.03	12/05/2023
NP	Agency Services	Forensic Science	41624685	202302	EUROFINS FORENSIC SERVICES LTD	13826.97	12/05/2023
NP	Agency Services	Forensic Science	41624686	202302	EUROFINS FORENSIC SERVICES LTD	13276.97	12/05/2023
NP	Agency Services	Forensic Science	41624688	202302	EUROFINS FORENSIC SERVICES LTD	3764.88	12/05/2023
NP	Miscellaneous Expenses	Other Expenses	41624676	202302	CF MOTORING SERVICES LTD (NEWCASTLE)	4362.50	12/05/2023
NP	Supplies & Services	Clothing & Uniforms	47178455	202302	POINT SOUTH LTD	656.00	12/05/2023
NP	Supplies & Services	Clothing & Uniforms	47178504	202302	COONEEN DEFENCE LTD	805.60	12/05/2023
NP	Supplies & Services	Computer Equipment	41624673	202302	CAPITA BUSINESS SERVICES LIMITED	94212.50	15/05/2023

NP	Supplies & Services	Equipment & Materials	45001156	202302	GUSTHARTS CHAINSAW CENTRE	743.88	15/05/2023
NP	Supplies & Services	Computer Equipment	45001155	202302	MOTOROLA LTD	2340.00	15/05/2023
NP	Supplies & Services	Communications	41624687	202302	BRITISH TELECOMMUNICATIONS PLC	98604.16	15/05/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41624706	202302	ROYAL MAIL GROUP PLC	2985.67	15/05/2023
NP	Supplies & Services	Computer Equipment	41624729	202302	VODAFONE LTD	11776.74	15/05/2023
NP	Supplies & Services	Furniture	47178526	202302	GRESHAM OFFICE FURNITURE LTD	910.80	15/05/2023
NP	Supplies & Services	Computer Equipment	47178523	202302	XMA Ltd	1080.50	15/05/2023
NP	Supplies & Services	Clothing & Uniforms	47178524	202302	AXON PUBLIC SAFETY UK LTD	2708.00	15/05/2023
NP	Transport	Vehicle Running Expenses	47178519	202302	CF MOTORING SERVICES LTD (NEWCASTLE)	693.20	15/05/2023
NP	Supplies & Services	Communications	41624728	202302	VODAFONE CORPORATE LTD	3660.30	16/05/2023
NP	Employees	Education & Training	47178537	202302	COLLEGE OF POLICING LTD	1736.00	16/05/2023
NP	Premises	Maintenance & Improvement	47178538	202302	NORTH EAST AUTOMATION LTD	860.00	16/05/2023
NP	Premises	Maintenance & Improvement	47178539	202302	NORTH EAST AUTOMATION LTD	1720.00	16/05/2023
NP	Miscellaneous Expenses	Other Expenses	41624724	202302	CF MOTORING SERVICES LTD (NEWCASTLE)	2211.25	16/05/2023
NP	Premises	Maintenance & Improvement	41624755	202302	DEMETER	3600.00	16/05/2023
NP	Supplies & Services	Furniture	41624756	202302	GRESHAM OFFICE FURNITURE LTD	676.00	16/05/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41624745	202302	ANTALIS LTD	1197.52	16/05/2023
NP	Premises	Maintenance & Improvement	47178544	202302	NORTH EAST AUTOMATION LTD	2050.00	16/05/2023
NP	Premises	Maintenance & Improvement	47178545	202302	NORTH EAST AUTOMATION LTD	3908.00	16/05/2023
NP	Premises	Maintenance & Improvement	47178546	202302	NORTH EAST AUTOMATION LTD	655.00	16/05/2023
NP	Premises	Maintenance & Improvement	47178547	202302	NORTH EAST AUTOMATION LTD	1060.00	16/05/2023
NP	Supplies & Services	Clothing & Uniforms	47178548	202302	PETER JONES ILG LTD	4742.00	16/05/2023
NP	Supplies & Services	Clothing & Uniforms	47178551	202302	MEHLER VARIO SYSTEM GMBH	569.00	16/05/2023
NP	Premises	Rent & Rates	62000662	202302	NORTHUMBERLAND COUNTY COUNCIL	1250.74	16/05/2023
NP	Transport	Car Allowances & Vehicle Hire	41624731	202302	ENTERPRISE RENT A CAR	619.35	16/05/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41624369	202302	Quadient UK Ltd	3133.09	17/05/2023
NP	Supplies & Services	Clothing & Uniforms	47178550	202302	ARCO LTD	1804.92	17/05/2023
NP	Premises	Maintenance & Improvement	41624693	202302	Electrical Test (Midlands) Ltd	1292.50	17/05/2023
NP	Premises	Maintenance & Improvement	41624776	202302	NLS SECURITY LTD	882.15	17/05/2023
NP	Supplies & Services	Furniture	41624757	202302	GRESHAM OFFICE FURNITURE LTD	1352.00	17/05/2023
NP	Premises	Maintenance & Improvement	47178585	202302	NORTH EAST AUTOMATION LTD	3978.00	17/05/2023
NP	Supplies & Services	Equipment & Materials	47178584	202302	DTEC INTERNATIONAL LTD	3488.00	17/05/2023
NP	Supplies & Services	Computer Equipment	47178575	202302	Go2 Telecom Ltd	1149.76	17/05/2023
NP	Supplies & Services	Clothing & Uniforms	47178573	202302	MEHLER VARIO SYSTEM GMBH	2870.10	17/05/2023
NP	Supplies & Services	Clothing & Uniforms	47178587	202302	ENDURA LTD	532.75	17/05/2023
NP	Capital Schemes	Vehicles	47178580	202302	VOLKSWAGEN GROUP UK LTD	26189.18	17/05/2023
NP	Capital Schemes	Vehicles	47178581	202302	VOLKSWAGEN GROUP UK LTD	26189.18	17/05/2023
NP	Capital Schemes	Equipment	47178569	202302	OVATION SYSTEMS LTD	9010.00	17/05/2023
NP	Employees	Education & Training	47178588	202302	Jo Haydock Theatre & Training	4350.00	17/05/2023
NP	Premises	Contract Cleaning	47178571	202302	THOMAS OWEN & SONS LTD	1777.44	17/05/2023
NP	Supplies & Services	Travel & Subsistence	47178588	202302	Jo Haydock Theatre & Training	1212.00	17/05/2023
NP	Premises	Rent & Rates	41624790	202302	NEWCASTLE CITY COUNCIL	7861.28	17/05/2023
NP	Premises	Rent & Rates	41624792	202302	NORTH TYNESIDE COUNCIL	27392.00	17/05/2023
NP	Premises	Rent & Rates	41624793	202302	NORTH TYNESIDE COUNCIL	58368.00	17/05/2023
NP	Premises	Rent & Rates	41624794	202302	NORTH TYNESIDE COUNCIL	363520.00	17/05/2023
NP	Agency Services	Other National Police Services	41624785	202302	MAYORS OFFICE FOR POLICING & CRIME	25349.16	18/05/2023
NP	Miscellaneous Expenses	Other Expenses	41624809	202302	CHIEF POLICE OFFICERS STAFF AS	515.00	18/05/2023
NP	Miscellaneous Expenses	Other Expenses	41624810	202302	CHIEF POLICE OFFICERS STAFF AS	2900.00	18/05/2023
NP	Employees	Education & Training	45001181	202302	COLLEGE OF POLICING LTD	2228.40	18/05/2023
NP	Establishment Expenses	Other Expenses	41624358	202302	TYNE & WEAR PENSION FUND	857.00	18/05/2023

NP	Miscellaneous Expenses	Other Expenses	41624727	202302	CIVICA UK LTD	550.00	18/05/2023
NP	Employees	Education & Training	47178595	202302	GMCA GREATER MANCHESTER POLICE	518.00	18/05/2023
NP	Miscellaneous Expenses	Other Expenses	41624838	202302	CHIEF POLICE OFFICERS STAFF AS	2900.00	18/05/2023
NP	Miscellaneous Expenses	Other Expenses	41624839	202302	CHIEF POLICE OFFICERS STAFF AS	515.00	18/05/2023
NP	Supplies & Services	Communications	49103412	202302	Litmos US, L.P.	4975.00	19/05/2023
NP	Premises	Rent & Rates	41624789	202302	NORTH TYNESIDE COUNCIL	2594.80	19/05/2023
NP	Employees	Education & Training	47178603	202302	CJS EVENT SOLUTIONS	570.00	19/05/2023
NP	Supplies & Services	Communications	41624783	202302	DURHAM POLICE AND CRIME COMMISSIONER	228863.01	19/05/2023
NP	Premises	Maintenance & Improvement	41624767	202302	HLA Services Ltd	3198.00	19/05/2023
NP	Premises	Maintenance & Improvement	47178620	202302	NORTH EAST AUTOMATION LTD	1130.00	19/05/2023
NP	Premises	Contract Cleaning	47178592	202302	THOMAS OWEN & SONS LTD	760.82	19/05/2023
NP	Supplies & Services	Communications	47178619	202302	CONEX DATA COMMUNICATIONS LTD	609.00	19/05/2023
NP	Supplies & Services	Communications	41624854	202302	O2 (UK) LTD	36038.00	19/05/2023
NP	Supplies & Services	Communications	41624855	202302	O2 (UK) LTD	36091.24	19/05/2023
NP	Supplies & Services	Clothing & Uniforms	47178622	202302	NITON EQUIPMENT LTD	1325.51	22/05/2023
NP	Transport	Vehicle Running Expenses	47178621	202302	CF MOTORING SERVICES LTD (NEWCASTLE)	706.40	22/05/2023
NP	Employees	Education & Training	47178627	202302	COLLEGE OF POLICING LTD	1639.50	22/05/2023
NP	Supplies & Services	Travel & Subsistence	47178627	202302	COLLEGE OF POLICING LTD	1329.00	22/05/2023
NP	Supplies & Services	Travel & Subsistence	47178628	202302	COLLEGE OF POLICING LTD	829.00	22/05/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41624897	202302	ROYAL MAIL GROUP PLC	3500.29	22/05/2023
NP	Employees	Education & Training	47178633	202302	INTERSPIRO LTD	1885.00	22/05/2023
NP	Supplies & Services	Communications	41624910	202302	UK Telematics Limited	5158.62	22/05/2023
NP	Employees	Education & Training	47178626	202302	COLLEGE OF POLICING LTD	2394.50	22/05/2023
NP	Premises	Contract Cleaning	47178630	202302	THOMAS OWEN & SONS LTD	815.08	22/05/2023
NP	Supplies & Services	Travel & Subsistence	47178626	202302	COLLEGE OF POLICING LTD	664.50	22/05/2023
NP	Premises	Maintenance & Improvement	45001184	202302	21 DEGREES LTD	5655.00	22/05/2023
NP	Supplies & Services	Travel & Subsistence	45001187	202302	COLLEGE OF POLICING LTD	629.90	22/05/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	45001188	202302	FORENSIC PATHOLOGY LTD	2796.03	22/05/2023
NP	Premises	Rent & Rates	41624889	202302	INCLUSION HOUSING CIC LTD	2585.35	22/05/2023
NP	Premises	Rent & Rates	41624898	202302	WORKMAN LLP ACTING AS AGENTS FOR ARCH (COMMERCIAL ENTERPRISE) LTD	3482.13	22/05/2023
NP	Premises	Rent & Rates	41624914	202302	HALCYON PROPERTY HOLDINGS LTD	3000.00	22/05/2023
NP	Premises	Rent & Rates	41624915	202302	GVFM LTD	5388.00	22/05/2023
NP	Premises	Contract Cleaning	47178593	202302	THOMAS OWEN & SONS LTD	1094.11	22/05/2023
NP	Premises	Contract Cleaning	47178631	202302	THOMAS OWEN & SONS LTD	1104.99	22/05/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41624900	202302	KONICA MINOLTA BUSINESS SOUTIONS UK	2642.93	23/05/2023
NP	Premises	Maintenance & Improvement	47178644	202302	21 DEGREES LTD	613.00	23/05/2023
NP	Premises	Maintenance & Improvement	47178645	202302	21 DEGREES LTD	906.00	23/05/2023
NP	Premises	Maintenance & Improvement	47178646	202302	21 DEGREES LTD	638.00	23/05/2023
NP	Premises	Maintenance & Improvement	47178647	202302	21 DEGREES LTD	740.00	23/05/2023
NP	Premises	Maintenance & Improvement	47178648	202302	21 DEGREES LTD	846.00	23/05/2023
NP	Premises	Maintenance & Improvement	47178649	202302	21 DEGREES LTD	763.00	23/05/2023
NP	Supplies & Services	Furniture	47178653	202302	GRESHAM OFFICE FURNITURE LTD	668.25	23/05/2023
NP	Supplies & Services	Equipment & Materials	47178662	202302	SONIC COMMUNICATIONS (INT) LTD	9507.22	23/05/2023
NP	Supplies & Services	Computer Equipment	47178660	202302	SEPURA LTD	2040.00	23/05/2023
NP	Supplies & Services	Equipment & Materials	41624918	202302	SAFETY-KLEEN UK LTD	790.69	23/05/2023
NP	Transport	Car Allowances & Vehicle Hire	41624924	202302	THRIFTY CAR & VAN RENTAL	666.40	23/05/2023
NP	Supplies & Services	Furniture	47178669	202302	GRESHAM OFFICE FURNITURE LTD	557.60	23/05/2023
NP	Supplies & Services	Furniture	47178672	202302	GRESHAM OFFICE FURNITURE LTD	532.60	23/05/2023
NP	Supplies & Services	Clothing & Uniforms	47178668	202302	Clothing for Work mandate by MAGS Ltd	1435.00	23/05/2023
NP	Supplies & Services	Communications	47178675	202302	ABM Intelligence	1157.78	23/05/2023

NP	Agency Services	Forensic Science	41624875	202302	EUROFINS FORENSIC SERVICES LTD	75044.00	23/05/2023
NP	Miscellaneous Expenses	Other Expenses	41624891	202302	SOUTH TYNESIDE COUNCIL	10000.00	23/05/2023
NP	Premises	Contract Cleaning	47178664	202302	THOMAS OWEN & SONS LTD	568.42	23/05/2023
NP	Supplies & Services	Equipment & Materials	47178666	202302	G & N LABORATORY LTD	7109.65	23/05/2023
NP	Miscellaneous Expenses	Other Expenses	49103418	202302	Grand Hotel Gosforth Park	662.50	23/05/2023
NP	Supplies & Services	Other Expenses	47178685	202302	CJS EVENT SOLUTIONS	700.00	23/05/2023
NP	Supplies & Services	Other Expenses	47178686	202302	CJS EVENT SOLUTIONS	700.00	23/05/2023
NP	Supplies & Services	Other Expenses	47178687	202302	CJS EVENT SOLUTIONS	940.00	23/05/2023
NP	Premises	Contract Cleaning	41624923	202302	KNIGHT FRANK LLP	2313.00	23/05/2023
NP	Supplies & Services	Printing, Stationery & Advertising	47178682	202302	Your Print Specialists	769.55	23/05/2023
NP	Employees	Allowances	41624493	202302	Business Disability Forum	2950.00	24/05/2023
NP	Agency Services	Forensic Science	41624874	202302	EUROFINS FORENSIC SERVICES LTD	75044.00	24/05/2023
NP	Transport	Vehicle Running Expenses	41624917	202302	NORTH TYNESIDE COUNCIL	1387.22	24/05/2023
NP	Premises	Maintenance & Improvement	47178691	202302	IE SIGNS	2000.00	24/05/2023
NP	Supplies & Services	Communications	47178688	202302	CONEX DATA COMMUNICATIONS LTD	855.00	24/05/2023
NP	Supplies & Services	Communications	47178690	202302	CONEX DATA COMMUNICATIONS LTD	2360.00	24/05/2023
NP	Premises	Rent & Rates	45001200	202302	NEWCASTLE CITY COUNCIL	7861.28	24/05/2023
NP	Premises	Rent & Rates	45001222	202302	NEWCASTLE CITY COUNCIL	8658.50	24/05/2023
NP	Transport	Car Allowances & Vehicle Hire	45001213	202302	ENTERPRISE RENT A CAR	994.16	24/05/2023
NP	Transport	Car Allowances & Vehicle Hire	45001214	202302	ENTERPRISE RENT A CAR	994.16	24/05/2023
NP	Transport	Car Allowances & Vehicle Hire	45001218	202302	ENTERPRISE RENT A CAR	575.12	24/05/2023
NP	Employees	Education & Training	45001242	202302	ADVANCED K9 SOLUTIONS LTD	4800.00	24/05/2023
NP	Supplies & Services	Equipment & Materials	45001234	202302	GOTT TECHNICAL SERVICES LTD	1323.12	24/05/2023
NP	Capital Schemes	Vehicles	45001227	202302	TOYOTA GB PLC	21184.05	24/05/2023
NP	Premises	Maintenance & Improvement	41624942	202302	HLA Services Ltd	1846.41	24/05/2023
NP	Premises	Maintenance & Improvement	41624953	202302	ADT FIRE & SECURITY PLC	599.28	24/05/2023
NP	Premises	Rent & Rates	41624940	202302	KNIGHT FRANK LLP	1192.50	24/05/2023
NP	Miscellaneous Expenses	Other Expenses	41624935	202302	GATESHEAD COUNCIL	2500.00	24/05/2023
NP	Premises	Contract Cleaning	41624968	202302	BIFFA WASTE SERVICES LTD	840.00	24/05/2023
NP	Supplies & Services	Clothing & Uniforms	41624909	202302	CIVIL DEFENCE SUPPLY LTD	9581.25	24/05/2023
NP	Premises	Contract Cleaning	47178694	202302	THOMAS OWEN & SONS LTD	603.93	24/05/2023
NP	Premises	Contract Cleaning	47178704	202302	THOMAS OWEN & SONS LTD	841.55	24/05/2023
NP	Supplies & Services	Equipment & Materials	47178695	202302	WA PRODUCTS (UK) LTD t/a SCENESAFE	687.00	24/05/2023
NP	Supplies & Services	Equipment & Materials	47178696	202302	WA PRODUCTS (UK) LTD t/a SCENESAFE	966.00	24/05/2023
NP	Supplies & Services	Equipment & Materials	47178698	202302	WA PRODUCTS (UK) LTD t/a SCENESAFE	554.00	24/05/2023
NP	Premises	Maintenance & Improvement	41624954	202302	ADT FIRE & SECURITY PLC	1043.14	24/05/2023
NP	Premises	Maintenance & Improvement	41624955	202302	ADT FIRE & SECURITY PLC	1083.47	24/05/2023
NP	Premises	Maintenance & Improvement	47178706	202302	NLS SECURITY LTD	579.00	24/05/2023
NP	Premises	Maintenance & Improvement	47178708	202302	NLS SECURITY LTD	530.00	24/05/2023
NP	Premises	Maintenance & Improvement	47178726	202302	DURHAM RETAIL DISPLAYS LTD	833.40	24/05/2023
NP	Supplies & Services	Communications	47178725	202302	PICO EDUCATIONAL SYSTEMS LTD	1000.00	24/05/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41624972	202302	CARE & CUSTODY HEALTH LTD	141215.03	24/05/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41624967	202302	KONICA MINOLTA BUSINESS SOUTIONS UK	1342.35	25/05/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41624966	202302	KONICA MINOLTA BUSINESS SOUTIONS UK	4078.95	25/05/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41624984	202302	FORENSIC PATHOLOGY LTD	2863.10	25/05/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41624985	202302	FORENSIC PATHOLOGY LTD	2879.42	25/05/2023
NP	Supplies & Services	Equipment & Materials	47178741	202302	DTEC INTERNATIONAL LTD	3924.00	25/05/2023
NP	Supplies & Services	Travel & Subsistence	47178736	202302	COLLEGE OF POLICING LTD	504.00	25/05/2023
NP	Premises	Maintenance & Improvement	41624996	202302	DURHAM COUNTY COUNCIL	6350.63	25/05/2023
NP	Supplies & Services	Communications	41624995	202302	Universal Systems Solutions (Security) Ltd	1200.00	25/05/2023

NP	Premises	Contract Cleaning	47178730	202302	THOMAS OWEN & SONS LTD	613.98	25/05/2023
NP	Supplies & Services	Equipment & Materials	47178749	202302	WA PRODUCTS (UK) LTD t/a SCENESAFE	1068.63	26/05/2023
NP	Supplies & Services	Communications	41624994	202302	O2 (UK) LTD	871.00	26/05/2023
NP	Premises	Rent & Rates	41625024	202302	NORTH TYNESIDE COUNCIL	1000.00	26/05/2023
NP	Transport	Car Allowances & Vehicle Hire	41624964	202302	ENTERPRISE RENT A CAR	874.32	26/05/2023
NP	Supplies & Services	Communications	41625014	202302	BT GLOBAL SERVICES	32578.06	26/05/2023
NP	Supplies & Services	Communications	41625015	202302	BT GLOBAL SERVICES	6754.58	26/05/2023
NP	Supplies & Services	Communications	41625042	202302	QuickThink Cloud Ltd	5527.79	26/05/2023
NP	Supplies & Services	Communications	41625043	202302	QuickThink Cloud Ltd	2092.93	26/05/2023
NP	Employees	Education & Training	47178757	202302	TYNE & WEAR LGV DRIVER TRAINING CENTRE LTD	1681.00	26/05/2023
NP	Miscellaneous Expenses	Other Expenses	47178753	202302	LANDMARC SUPPORT SERVICES LTD	530.92	26/05/2023
NP	Miscellaneous Expenses	Other Expenses	47178754	202302	COLLEGE OF POLICING LTD	789.60	26/05/2023
NP	Miscellaneous Expenses	Other Expenses	41624359	202302	WORKING ON WELLBEING LTD	66076.33	26/05/2023
NP	Premises	Maintenance & Improvement	47178518	202302	QUICKSILVER	607.68	26/05/2023
NP	Premises	Rent & Rates	41625047	202302	SUNDERLAND CITY COUNCIL (Tyne & Wear Fire & Rescue Only)	42214.00	26/05/2023
NP	Supplies & Services	Clothing & Uniforms	47178763	202302	FOURTH ELEMENT LTD	671.72	26/05/2023
NP	Capital Schemes	Computer & Communications	47178764	202302	IDN SUPPLIES LTD	600.00	26/05/2023
NP	Miscellaneous Expenses	Other Expenses	41625031	202302	NEWCASTLE RUGBY LTD	760.00	30/05/2023
NP	Employees	Education & Training	47178784	202302	COLLEGE OF POLICING LTD	7091.00	30/05/2023
NP	Employees	Education & Training	47178787	202302	COLLEGE OF POLICING LTD	6279.98	30/05/2023
NP	Premises	Maintenance & Improvement	47178783	202302	DURHAM COUNTY COUNCIL	1067.50	30/05/2023
NP	Supplies & Services	Computer Equipment	47178788	202302	Forensic Analytics Ltd	4500.00	30/05/2023
NP	Supplies & Services	Clothing & Uniforms	47178777	202302	Clothing for Work mandate by MAGS Ltd	550.60	30/05/2023
NP	Supplies & Services	Travel & Subsistence	47178784	202302	COLLEGE OF POLICING LTD	672.00	30/05/2023
NP	Transport	Vehicle Running Expenses	47178771	202302	CF MOTORING SERVICES LTD (NEWCASTLE)	672.00	30/05/2023
NP	Miscellaneous Expenses	Other Expenses	47178789	202302	GB Group plc	4999.00	30/05/2023
NP	Capital Schemes	Land & Buildings	47178774	202302	GRESHAM OFFICE FURNITURE LTD	2641.50	30/05/2023
NP	Transport	Car Allowances & Vehicle Hire	41625089	202302	ENTERPRISE RENT A CAR	720.16	30/05/2023
NP	Miscellaneous Expenses	Other Expenses	41625087	202302	ANDREW CRAIG LTD	850.00	30/05/2023
NP	Miscellaneous Expenses	Other Expenses	41625100	202302	Heather Carroll	833.02	30/05/2023
NP	Premises	Maintenance & Improvement	47178794	202302	GEOFFREY ROBINSON LTD	6866.70	30/05/2023
NP	Establishment Expenses	Insurances	41625071	202302	ZURICH MUNICIPAL	32340.87	31/05/2023
NP	Transport	Petrol, Oil & Maintenance	42544593	202302	ALLSTAR BUSINESS SOLUTIONS	783.70	31/05/2023
NP	Transport	Petrol, Oil & Maintenance	42544594	202302	ALLSTAR BUSINESS SOLUTIONS	1077.62	31/05/2023
NP	Transport	Petrol, Oil & Maintenance	42544595	202302	ALLSTAR BUSINESS SOLUTIONS	9355.72	31/05/2023
NP	Transport	Petrol, Oil & Maintenance	42544596	202302	ALLSTAR BUSINESS SOLUTIONS	12443.00	31/05/2023
NP	Transport	Petrol, Oil & Maintenance	42544597	202302	ALLSTAR BUSINESS SOLUTIONS	9143.80	31/05/2023
NP	Transport	Petrol, Oil & Maintenance	42544598	202302	ALLSTAR BUSINESS SOLUTIONS	13648.09	31/05/2023
NP	Transport	Petrol, Oil & Maintenance	42544600	202302	ALLSTAR BUSINESS SOLUTIONS	970.50	31/05/2023
NP	Transport	Petrol, Oil & Maintenance	42544602	202302	ALLSTAR BUSINESS SOLUTIONS	1202.53	31/05/2023
NP	Transport	Petrol, Oil & Maintenance	42544603	202302	ALLSTAR BUSINESS SOLUTIONS	766.18	31/05/2023
NP	Transport	Petrol, Oil & Maintenance	42544604	202302	ALLSTAR BUSINESS SOLUTIONS	961.34	31/05/2023
NP	Transport	Petrol, Oil & Maintenance	42544605	202302	ALLSTAR BUSINESS SOLUTIONS	907.45	31/05/2023
NP	Transport	Petrol, Oil & Maintenance	42544606	202302	ALLSTAR BUSINESS SOLUTIONS	1513.10	31/05/2023
NP	Transport	Petrol, Oil & Maintenance	42544607	202302	ALLSTAR BUSINESS SOLUTIONS	8813.49	31/05/2023
NP	Transport	Petrol, Oil & Maintenance	42544608	202302	ALLSTAR BUSINESS SOLUTIONS	12981.00	31/05/2023
NP	Transport	Petrol, Oil & Maintenance	42544675	202302	OIL NRG LTD	1845.96	31/05/2023
NP	Transport	Petrol, Oil & Maintenance	42544676	202302	OIL NRG LTD	2403.60	31/05/2023
NP	Transport	Petrol, Oil & Maintenance	42544677	202302	OIL NRG LTD	2992.00	31/05/2023
NP	Transport	Petrol, Oil & Maintenance	42544678	202302	OIL NRG LTD	2816.78	31/05/2023

NP	Transport	Petrol, Oil & Maintenance	42544679	202302	OIL NRG LTD	2301.00	31/05/2023
NP	Transport	Petrol, Oil & Maintenance	42544680	202302	OIL NRG LTD	2988.75	31/05/2023
NP	Transport	Petrol, Oil & Maintenance	42544681	202302	OIL NRG LTD	3415.14	31/05/2023
NP	Transport	Petrol, Oil & Maintenance	42544682	202302	OIL NRG LTD	2401.00	31/05/2023
NP	Transport	Petrol, Oil & Maintenance	42544683	202302	OIL NRG LTD	3377.40	31/05/2023
NP	Transport	Petrol, Oil & Maintenance	42544684	202302	OIL NRG LTD	2820.75	31/05/2023
NP	Transport	Petrol, Oil & Maintenance	42544685	202302	OIL NRG LTD	3377.40	31/05/2023
NP	Transport	Petrol, Oil & Maintenance	42544686	202302	OIL NRG LTD	2899.00	31/05/2023
NP	Transport	Petrol, Oil & Maintenance	42544688	202302	OIL NRG LTD	2189.63	31/05/2023
NP	Transport	Petrol, Oil & Maintenance	42544689	202302	OIL NRG LTD	2310.20	31/05/2023
NP	Transport	Petrol, Oil & Maintenance	42544702	202302	Boatfolk Marinas Ltd	913.08	31/05/2023
NP	Transport	Vehicle Running Expenses	42544558	202302	GOODYEAR DUNLOP TYRES LTD	31368.30	31/05/2023
NP	Transport	Vehicle Running Expenses	42544563	202302	COLEMAN MILNE LTD	1155.40	31/05/2023
NP	Transport	Vehicle Running Expenses	42544564	202302	TPS VOLKSWAGEN GROUP UK LTD	2219.95	31/05/2023
NP	Transport	Vehicle Running Expenses	42544571	202302	Vertu BMW Sunderland	2240.48	31/05/2023
NP	Transport	Vehicle Running Expenses	42544572	202302	TYRESPOT LTD	1041.67	31/05/2023
NP	Transport	Vehicle Running Expenses	42544573	202302	TYRESPOT LTD	674.47	31/05/2023
NP	Transport	Vehicle Running Expenses	42544574	202302	TYRESPOT LTD	1229.18	31/05/2023
NP	Transport	Vehicle Running Expenses	42544575	202302	TYRESPOT LTD	509.99	31/05/2023
NP	Transport	Vehicle Running Expenses	42544576	202302	TYRESPOT LTD	1071.68	31/05/2023
NP	Transport	Vehicle Running Expenses	42544577	202302	TYRESPOT LTD	525.00	31/05/2023
NP	Transport	Vehicle Running Expenses	42544579	202302	TYRESPOT LTD	510.00	31/05/2023
NP	Transport	Vehicle Running Expenses	42544580	202302	TYRESPOT LTD	510.00	31/05/2023
NP	Transport	Vehicle Running Expenses	42544584	202302	TYRESPOT LTD	1167.77	31/05/2023
NP	Transport	Vehicle Running Expenses	42544588	202302	TYRESPOT LTD	543.76	31/05/2023
NP	Transport	Vehicle Running Expenses	42544609	202302	EVANS HALSHAW HYUNDAI NEWCASTLE	607.91	31/05/2023
NP	Transport	Vehicle Running Expenses	42544621	202302	TYNESIDE AUTO REFINISH LTD	562.02	31/05/2023
NP	Transport	Vehicle Running Expenses	42544622	202302	TYNESIDE AUTO REFINISH LTD	955.00	31/05/2023
NP	Transport	Vehicle Running Expenses	42544623	202302	TYNESIDE AUTO REFINISH LTD	575.18	31/05/2023
NP	Transport	Vehicle Running Expenses	42544624	202302	TYNESIDE AUTO REFINISH LTD	839.69	31/05/2023
NP	Transport	Vehicle Running Expenses	42544626	202302	WOODWAY ENGINEERING LTD	2287.08	31/05/2023
NP	Transport	Vehicle Running Expenses	42544629	202302	M&S MOTORCYCLES LTD	826.86	31/05/2023
NP	Transport	Vehicle Running Expenses	42544630	202302	Charle Pugh (Windscreens) Ltd t/a National Windscreens	587.00	31/05/2023
NP	Transport	Vehicle Running Expenses	42544631	202302	Charle Pugh (Windscreens) Ltd t/a National Windscreens	956.50	31/05/2023
NP	Transport	Vehicle Running Expenses	42544632	202302	Charle Pugh (Windscreens) Ltd t/a National Windscreens	815.00	31/05/2023
NP	Transport	Vehicle Running Expenses	42544635	202302	CF MOTORING SERVICES LTD (NEWCASTLE)	542.35	31/05/2023
NP	Transport	Vehicle Running Expenses	42544636	202302	CF MOTORING SERVICES LTD (NEWCASTLE)	893.67	31/05/2023
NP	Transport	Vehicle Running Expenses	42544637	202302	CF MOTORING SERVICES LTD (NEWCASTLE)	851.27	31/05/2023
NP	Transport	Vehicle Running Expenses	42544639	202302	CF MOTORING SERVICES LTD (NEWCASTLE)	588.39	31/05/2023
NP	Transport	Vehicle Running Expenses	42544641	202302	CF MOTORING SERVICES LTD (NEWCASTLE)	1030.49	31/05/2023
NP	Transport	Vehicle Running Expenses	42544646	202302	THORNTON RESCUE SERVICES LTD	1011.60	31/05/2023
NP	Transport	Vehicle Running Expenses	42544647	202302	CORMETON FIRE PROTECTION LTD	800.00	31/05/2023
NP	Transport	Vehicle Running Expenses	42544666	202302	CF MOTORING SERVICES NEWCASTLE	2217.87	31/05/2023
NP	Transport	Vehicle Running Expenses	42544667	202302	CF MOTORING SERVICES NEWCASTLE	1388.69	31/05/2023
NP	Transport	Vehicle Running Expenses	42544669	202302	CF MOTORING SERVICES NEWCASTLE	1783.10	31/05/2023
NP	Transport	Vehicle Running Expenses	42544670	202302	CF MOTORING SERVICES NEWCASTLE	1295.02	31/05/2023
NP	Transport	Vehicle Running Expenses	42544687	202302	OIL NRG LTD	2819.62	31/05/2023
NP	Transport	Vehicle Running Expenses	42544693	202302	PartsPLus Gateshead	1119.74	31/05/2023
NP	Transport	Vehicle Running Expenses	42544696	202302	PartsPLus Gateshead	818.19	31/05/2023
NP	Transport	Vehicle Running Expenses	42544697	202302	PartsPLus Gateshead	628.76	31/05/2023

NP	Transport	Vehicle Running Expenses	42544704	202302	Lionheart Garage Ltd	755.00	31/05/2023
NP	Transport	Vehicle Running Expenses	42544705	202302	Lionheart Garage Ltd	1490.06	31/05/2023
NP	Transport	Vehicle Running Expenses	42544706	202302	Lionheart Garage Ltd	1074.17	31/05/2023
NP	Transport	Vehicle Running Expenses	42544724	202302	Vic Young (South Shields) Ltd	647.25	31/05/2023
NP	Transport	Vehicle Running Expenses	42544728	202302	Vic Young (South Shields) Ltd	1084.36	31/05/2023
NP	Transport	Vehicle Running Expenses	42544730	202302	Vic Young (South Shields) Ltd	839.66	31/05/2023
NP	Transport	Vehicle Running Expenses	42544752	202302	Evans Halshaw Vauxhall	2036.33	31/05/2023
NP	Supplies & Services	Communications	41625093	202302	HEYWOOD LTD	115502.45	31/05/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41625078	202302	ANTALIS LTD	1109.08	31/05/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41625085	202302	ROYAL MAIL GROUP PLC	2915.48	31/05/2023
NP	Premises	Rent & Rates	41625075	202302	The Glendale Gateway Trust	1550.00	31/05/2023
NP	Miscellaneous Expenses	Crime Management	41625088	202302	HOME OFFICE SHARED SERVICES	23010.29	31/05/2023
NP	Miscellaneous Expenses	Crime Management	41625101	202302	HOME OFFICE SHARED SERVICES	46820.83	31/05/2023
NP	Agency Services	Forensic Science	41625069	202302	EUROFINS FORENSIC SERVICES LTD	21409.95	31/05/2023
NP	Agency Services	Forensic Science	41625070	202302	EUROFINS FORENSIC SERVICES LTD	8553.50	31/05/2023
NP	Agency Services	Forensic Science	41625098	202302	SYTECH SYSTEMS TECHNOLOGY CONSULTANTS LTD	720.00	31/05/2023
NP	Transport	Petrol, Oil & Maintenance	42544767	202302	ALLSTAR BUSINESS SOLUTIONS	9528.51	31/05/2023
NP	Transport	Petrol, Oil & Maintenance	42544768	202302	ALLSTAR BUSINESS SOLUTIONS	13185.00	31/05/2023
NP	Transport	Petrol, Oil & Maintenance	42544770	202302	ALLSTAR BUSINESS SOLUTIONS	613.42	31/05/2023
NP	Transport	Petrol, Oil & Maintenance	42544771	202302	ALLSTAR BUSINESS SOLUTIONS	1057.76	31/05/2023
NP	Transport	Petrol, Oil & Maintenance	42544772	202302	ALLSTAR BUSINESS SOLUTIONS	1807.72	31/05/2023
NP	Transport	Petrol, Oil & Maintenance	42544804	202302	OIL NRG LTD	3290.10	31/05/2023
NP	Transport	Petrol, Oil & Maintenance	42544805	202302	OIL NRG LTD	3275.84	31/05/2023
NP	Transport	Vehicle Running Expenses	42544765	202302	TYRESPOT LTD	541.65	31/05/2023
NP	Transport	Vehicle Running Expenses	42544779	202302	Charle Pugh (Windscreens) Ltd t/a National Windscreens	567.00	31/05/2023
NP	Transport	Vehicle Running Expenses	42544781	202302	CF MOTORING SERVICES LTD (NEWCASTLE)	661.69	31/05/2023
NP	Transport	Vehicle Running Expenses	42544786	202302	CF MOTORING SERVICES LTD (NEWCASTLE)	588.12	31/05/2023
NP	Transport	Vehicle Running Expenses	42544787	202302	CF MOTORING SERVICES LTD (NEWCASTLE)	1594.89	31/05/2023
NP	Transport	Vehicle Running Expenses	42544792	202302	CF MOTORING SERVICES NEWCASTLE	8398.65	31/05/2023
NP	Transport	Vehicle Running Expenses	42544793	202302	CF MOTORING SERVICES NEWCASTLE	2416.41	31/05/2023
NP	Transport	Vehicle Running Expenses	42544794	202302	CF MOTORING SERVICES NEWCASTLE	6727.46	31/05/2023
NP	Transport	Vehicle Running Expenses	42544806	202302	Wingrove Motor Group	868.73	31/05/2023
NP	Transport	Vehicle Running Expenses	42544814	202302	Vic Young (South Shields) Ltd	933.25	31/05/2023
NP	Transport	Vehicle Running Expenses	42544828	202302	Evans Halshaw Vauxhall	1563.33	31/05/2023
NP	Transport	Car Allowances & Vehicle Hire	41625117	202302	ENTERPRISE RENT A CAR	609.60	31/05/2023
NP	Transport	Car Allowances & Vehicle Hire	41625118	202302	ENTERPRISE RENT A CAR	734.44	31/05/2023
NP	Premises	Maintenance & Improvement	47178824	202302	ASTRAL CONTROL SERVICES LTD	3070.07	31/05/2023
NP	Supplies & Services	Computer Equipment	47178821	202302	Redwood Technologies Ltd	1045.00	31/05/2023
NP	Supplies & Services	Clothing & Uniforms	47178815	202302	ARCO LTD	1511.56	31/05/2023
NP	Supplies & Services	Clothing & Uniforms	47178820	202302	KEELA INTERNATIONAL LTD	3910.00	31/05/2023
NP	Supplies & Services	Clothing & Uniforms	47178822	202302	MICHAEL LUPTON ASSOCIATES LTD	540.00	31/05/2023
NP	Supplies & Services	Clothing & Uniforms	47178823	202302	MICHAEL LUPTON ASSOCIATES LTD	540.00	31/05/2023
NP	Supplies & Services	Communications	47178825	202302	CROWN COMPUTING LTD	53325.00	31/05/2023
NP	Supplies & Services	Computer Equipment	41625113	202302	IMSUPPORTING LTD	5999.88	31/05/2023
NP	Employees	Education & Training	47178827	202302	Accent Distribution Services	1735.18	31/05/2023
NP	Employees	Education & Training	47178838	202302	TACTICAL HAZMAT LTD	1417.00	31/05/2023
NP	Supplies & Services	Computer Equipment	47178836	202302	SOFTCAT LTD	9837.60	31/05/2023
NP	Supplies & Services	Communications	47178828	202302	BADGER SOFTWARE LTD	7521.00	31/05/2023
NP	Supplies & Services	Travel & Subsistence	47178838	202302	TACTICAL HAZMAT LTD	550.00	31/05/2023
NP	Miscellaneous Expenses	Crime Management	41624221	202302	REDACTED	1000.00	02/05/2023

NP	Miscellaneous Expenses	Other Expenses	41624301	202302	REDACTED	896.00	03/05/2023
NP	Miscellaneous Expenses	Other Expenses	41624303	202302	REDACTED	896.00	03/05/2023
NP	Miscellaneous Expenses	Other Expenses	41624305	202302	REDACTED	880.00	03/05/2023
NP	Miscellaneous Expenses	Other Expenses	41624308	202302	REDACTED	582.00	03/05/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41624367	202302	REDACTED	2877.79	04/05/2023
NP	Miscellaneous Expenses	Other Expenses	41624298	202302	REDACTED	1344.00	04/05/2023
NP	Miscellaneous Expenses	Other Expenses	41624392	202302	REDACTED	696.90	04/05/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41624478	202302	REDACTED	2903.36	05/05/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41624479	202302	REDACTED	2869.62	05/05/2023
NP	Miscellaneous Expenses	Other Expenses	41624573	202302	REDACTED	592.42	10/05/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41624577	202302	REDACTED	2905.80	15/05/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41624708	202302	REDACTED	2893.56	15/05/2023
NP	Miscellaneous Expenses	Other Expenses	41624743	202302	REDACTED	516.68	16/05/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41624814	202302	REDACTED	2880.51	22/05/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41624882	202302	REDACTED	2875.07	22/05/2023
NP	Miscellaneous Expenses	Other Expenses	41624899	202302	REDACTED	770.02	22/05/2023
NP	Miscellaneous Expenses	Other Expenses	41625033	202302	REDACTED	539.08	26/05/2023
NP	Miscellaneous Expenses	Other Expenses	41625030	202302	REDACTED	5372.45	31/05/2023
NP	Supplies & Services	Printing, Stationery & Advertising	75000724	202302	ACS	511.32	11/05/2023
NP	Supplies & Services	Computer Equipment	75000724	202302	Nextbase	891.92	11/05/2023
NP	Supplies & Services	Travel & Subsistence	75000725	202302	BLUNSDON HOUSE+	525.00	11/05/2023
NP	Supplies & Services	Other Expenses	75000725	202302	JANS KITCHEN	1612.50	11/05/2023
NP	Supplies & Services	Computer Equipment	75000725	202302	DELL	1999.16	11/05/2023
NP	Establishment Expenses	Printing, Stationery & Advertising	75000726	202302	FACEBOOK	700.00	11/05/2023
NP	Supplies & Services	Printing, Stationery & Advertising	75000737	202302	ACS	967.40	24/05/2023
NP	Supplies & Services	Computer Equipment	75000737	202302	AMAZON	1087.39	24/05/2023
NP	Supplies & Services	Computer Equipment	75000737	202302	MPL	726.00	24/05/2023
NP	Supplies & Services	Printing, Stationery & Advertising	75000735	202302	ACS	758.97	24/05/2023
NP	Supplies & Services	Printing, Stationery & Advertising	75000735	202302	ACS	621.54	24/05/2023
NP	Supplies & Services	Computer Equipment	75000735	202302	AMAZON	741.68	24/05/2023
NP	Supplies & Services	Computer Equipment	75000735	202302	AMAZON	661.67	24/05/2023
NP	Supplies & Services	Computer Equipment	75000735	202302	AMAZON	1245.63	24/05/2023
NP	Supplies & Services	Printing, Stationery & Advertising	75000735	202302	ACS	591.00	24/05/2023
NP	Supplies & Services	Printing, Stationery & Advertising	75000735	202302	IMAIL COMMS	1383.33	24/05/2023
NP	Supplies & Services	Computer Equipment	75000735	202302	AMAZON	908.33	24/05/2023
NP	Supplies & Services	Communications	75000735	202302	CERBERUS	2493.95	24/05/2023
NP	Supplies & Services	Other Expenses	75000735	202302	NPCC	1485.00	24/05/2023
NP	Supplies & Services	Computer Equipment	75000735	202302	AMAZON	554.46	24/05/2023
NP	Supplies & Services	Computer Equipment	75000735	202302	AMAZON	968.99	24/05/2023
NP	Supplies & Services	Computer Equipment	75000735	202302	AMAZON	715.83	24/05/2023
NP	Supplies & Services	Equipment & Materials	75000733	202302	ukpos.com	1948.44	23/05/2023
NP	Supplies & Services	Travel & Subsistence	75000733	202302	Boards Direct	640.00	23/05/2023
NP	Supplies & Services	Travel & Subsistence	75000733	202302	Amazon	640.00	23/05/2023
NP	Supplies & Services	Other Expenses	75000733	202302	SP Ineqe Store	990.00	23/05/2023
NP	Supplies & Services	Other Expenses	75000733	202302	CJS Events	570.00	23/05/2023
NP	Supplies & Services	Other Expenses	75000736	202302	Amazon	645.00	24/05/2023
NP	Supplies & Services	Computer Equipment	75000730	202302	AMAZON	649.99	19/05/2023
NP	Supplies & Services	Computer Equipment	75000731	202302	SHUTTERSTOCK	784.58	19/05/2023
NP	Supplies & Services	Computer Equipment	75000730	202302	AMAZON	829.17	19/05/2023
NP	Supplies & Services	Computer Equipment	75000730	202302	AMAZON	568.33	19/05/2023

NP	Establishment Expenses	Printing, Stationery & Advertising	75000730	202302	CASTLE CAMERA	700.00	19/05/2023
NP	Supplies & Services	Computer Equipment	75000731	202302	Premier Inn	707.50	19/05/2023
NP	Employees	Education & Training	75000731	202302	FACEBOOK	1537.02	19/05/2023
NP	Employees	Education & Training	75000731	202302	LEVA	1537.02	19/05/2023
NP	Supplies & Services	Computer Equipment	75000731	202302	Amazon	607.35	19/05/2023
NP	Supplies & Services	Travel & Subsistence	75000731	202302	Headset Sales	525.00	19/05/2023
NP	Supplies & Services	Equipment & Materials	75000738	202302	AMAZON	900.00	24/05/2023
NP	Supplies & Services	Equipment & Materials	75000727	202302	Amazon	709.95	15/05/2023
NP	Supplies & Services	Printing, Stationery & Advertising	75000727	202302	ACS	591.32	15/05/2023
NP	Supplies & Services	Printing, Stationery & Advertising	75000727	202302	ACS	549.94	15/05/2023
NP	Supplies & Services	Equipment & Materials	75000728	202302	Screwfix Direct	514.75	16/05/2023
NP	Supplies & Services	Computer Equipment	75000728	202302	Typhoon International Ltd	615.00	16/05/2023
NP	Supplies & Services	Computer Equipment	75000728	202302	Amazon	1834.96	16/05/2023
NP	Supplies & Services	Computer Equipment	75000728	202302	Amazon	553.33	16/05/2023
NP	Supplies & Services	Computer Equipment	75000728	202302	Amazon	553.33	16/05/2023
NP	Supplies & Services	Computer Equipment	75000728	202302	RPA The Face Fit Speciali	545.00	16/05/2023
NP	Supplies & Services	Computer Equipment	75000728	202302	Advanced Engravers	592.48	16/05/2023
NP	Supplies & Services	Computer Equipment	75000728	202302	Photo Specialist	1790.83	16/05/2023
NP	Supplies & Services	Other Expenses	75000728	202302	Hideaway Cafe	555.75	16/05/2023
NP	Supplies & Services	Computer Equipment	75000728	202302	Cotswold Outdoors	728.33	16/05/2023
NP	Supplies & Services	Computer Equipment	75000728	202302	SCAN	919.13	16/05/2023
NP	Supplies & Services	Computer Equipment	75000728	202302	Amazon	915.83	16/05/2023
NP	Supplies & Services	Computer Equipment	75000728	202302	Amazon	620.00	16/05/2023
NP	Supplies & Services	Computer Equipment	75000727	202302	Screwfix	883.28	15/05/2023
NP	Supplies & Services	Other Expenses	75000724	202302	HM Courts	956.14	11/05/2023
NP	Employees	Other Expenses	75000726	202302	Amazon	1003.60	11/05/2023
NP	Employees	Other Expenses	75000726	202302	NEIL BROTHERS	2540.80	11/05/2023
NP	Miscellaneous Expenses	Other Expenses	75000725	202302	UK OFFICIAL SERVICES	678.00	11/05/2023
NP	Miscellaneous Expenses	Other Expenses	75000737	202302	ISO	2068.89	24/05/2023
NP	Miscellaneous Expenses	Other Expenses	75000735	202302	AUTODESK	2073.60	24/05/2023
NP	Miscellaneous Expenses	Other Expenses	75000736	202302	SPARKOL	678.00	24/05/2023
NP	Miscellaneous Expenses	Other Expenses	75000736	202302	DVPO	678.00	24/05/2023
NP	Miscellaneous Expenses	Other Expenses	75000736	202302	Amazon	678.00	24/05/2023
NP	Miscellaneous Expenses	Other Expenses	75000736	202302	Northumberland Council	904.00	24/05/2023
NP	Miscellaneous Expenses	Other Expenses	75000736	202302	Essex Council	1382.00	24/05/2023
NP	Miscellaneous Expenses	Other Expenses	75000736	202302	South Tyneside Council	904.00	24/05/2023
NP	Supplies & Services	Other Expenses	75000738	202302	TY LICENSE	850.00	24/05/2023
NP	Supplies & Services	Other Expenses	75000727	202302	SPECSAVERS	609.87	15/05/2023
NP	Supplies & Services	Other Expenses	75000727	202302	UK Vending	1022.18	15/05/2023
NP	Supplies & Services	Other Expenses	75000727	202302	Bidfood	907.66	15/05/2023
NP	Supplies & Services	Other Expenses	75000727	202302	UK Vending	2933.42	15/05/2023
NP	Supplies & Services	Other Expenses	75000727	202302	Bidfood	523.20	15/05/2023
NP	Miscellaneous Expenses	Other Expenses	75000728	202302	Durham Council	678.00	16/05/2023
NP	Miscellaneous Expenses	Other Expenses	75000728	202302	DVPO	904.00	16/05/2023
NP	Miscellaneous Expenses	Other Expenses	75000728	202302	DVPO	904.00	16/05/2023
NP	Miscellaneous Expenses	Other Expenses	75000728	202302	Amazon	904.00	16/05/2023
NP	Supplies & Services	Other Expenses	75000728	202302	DVPO	850.00	16/05/2023
NP	Miscellaneous Expenses	Other Expenses	75000728	202302	DVPO	678.00	16/05/2023
NP	Supplies & Services	Other Expenses	75000727	202302	N Tyneside SBS CNP	511.93	15/05/2023
NP	Supplies & Services	Other Expenses	75000724	202302	TV Licensing	639.92	11/05/2023

NP	Supplies & Services	Other Expenses	75000724	202302	UK Vending	1435.85	11/05/2023
NP	Supplies & Services	Other Expenses	75000724	202302	Bidfood	2875.56	11/05/2023
NP	Supplies & Services	Other Expenses	75000724	202302	Bidfood	1812.31	11/05/2023
NP	Supplies & Services	Other Expenses	75000724	202302	Bidfood	704.90	11/05/2023
NP	Premises	Utilities	99601223	202302	AW Business	19566.37	23/05/2023
NP	Premises	Maintenance & Improvement	99601214	202302	EDF Energy	17906.53	10/05/2023
NP	Premises	Utilities	99601215	202302	Corona Energy	134602.27	10/05/2023
NP	Supplies & Services	Communications	99601228	202302	Airwave Ltd	129572.58	25/05/2023
NP	Premises	Utilities	99601229	202302	EDF Energy	2277.27	26/05/2023
NP	Miscellaneous Expenses	Other Expenses	99601219	202302	HMCTS	3203.00	18/05/2023
NP	Supplies & Services	Communications	47178450	202302	EVIDENCE TALKS LTD	5250.00	05/05/2023
NP	Miscellaneous Expenses	Contributions to Third Parties	62000652	202302	Bensham & Saltwell Alive	1000.00	09/05/2023
NP	Miscellaneous Expenses	Contributions to Third Parties	41623862	202302	Easington Lane Primary School	998.00	09/05/2023
NP	Miscellaneous Expenses	Contributions to Third Parties	41624533	202302	Birtley Community Association	1000.00	09/05/2023
NP	Miscellaneous Expenses	Contributions to Third Parties	41624534	202302	Newbiggin Hall Junior FC	860.00	09/05/2023
NP	Miscellaneous Expenses	Contributions to Third Parties	41624535	202302	Bensham and Saltwell Alive	1000.00	09/05/2023
NP	Miscellaneous Expenses	Contributions to Third Parties	41624536	202302	The Salvation Army	1000.00	09/05/2023
NP	Miscellaneous Expenses	Contributions to Third Parties	41624769	202302	Newcastle East End Juniors	4015.00	17/05/2023
NP	Miscellaneous Expenses	Contributions to Third Parties	41624770	202302	Northbourne Street Youth Initiative	4784.00	17/05/2023
NP	Miscellaneous Expenses	Contributions to Third Parties	41624771	202302	Primrose Community Association	1000.00	17/05/2023
NP	Miscellaneous Expenses	Contributions to Third Parties	41624772	202302	Young Asian Voices	2860.00	17/05/2023
NP	Supplies & Services	Communications	47178623	202302	CELLEBRITE UK LIMITED	7350.00	22/05/2023