

Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period	Supplier ID(T)	Amount	Updated
NP	Premises	Utilities	99600982	202203	Corona Energy	71,453.72	14/06/2022
NP	Miscellaneous Expenses	Other Expenses	75000611	202203	FACEBOOK	514.31	15/06/2022
NP	Miscellaneous Expenses	Other Expenses	75000611	202203	BLACK ROOSTER LTD	1,400.00	15/06/2022
NP	Supplies & Services	Computer Equipment	75000611	202203	FACEBOOK	700.00	15/06/2022
NP	Supplies & Services	Computer Equipment	75000611	202203	WOW CAMERA	2,683.33	15/06/2022
NP	Premises	Utilities	99600985	202203	EDF Energy	223,838.63	21/06/2022
NP	Premises	Maintenance & Improvement	99600985	202203	EDF Energy	2,875.30	21/06/2022
NP	Premises	Utilities	99600990	202203	EDF Energy	16,987.11	23/06/2022
NP	Premises	Maintenance & Improvement	99600990	202203	EDF Energy	1,552.47	23/06/2022
NP	Premises	Utilities	99600991	202203	AW Business	14,748.84	24/06/2022
NP	Supplies & Services	Communications	99600992	202203	Airwave Ltd	102,199.02	27/06/2022
NP	Supplies & Services	Computer Equipment	47178858	202303	AXESS INTERNATIONAL LTD	854.81	01/06/2023
NP	Supplies & Services	Clothing & Uniforms	47178855	202303	ARCO LTD	3,427.50	01/06/2023
NP	Supplies & Services	Clothing & Uniforms	47178857	202303	Yaffy Protective Clothing	1,050.00	01/06/2023
NP	Supplies & Services	Communications	47178856	202303	CDW LTD	553.26	01/06/2023
NP	Supplies & Services	Communications	47178859	202303	WPC SOFTWARE LTD	18,584.57	01/06/2023
NP	Supplies & Services	Clothing & Uniforms	41625050	202303	CLIFTON CANVAS DEVELOPMENTS	1,675.00	01/06/2023
NP	Transport	Car Allowances & Vehicle Hire	41625171	202303	ENTERPRISE RENT A CAR	626.60	01/06/2023
NP	Premises	Maintenance & Improvement	41625164	202303	QUICKSILVER	2,216.59	01/06/2023
NP	Premises	Maintenance & Improvement	41625052	202303	Birchtree Northern Ltd	788.63	01/06/2023
NP	Premises	Maintenance & Improvement	41625122	202303	Electrical Test (Midlands) Ltd	2,691.15	01/06/2023
NP	Premises	Maintenance & Improvement	41625123	202303	DURHAM COUNTY COUNCIL	1,713.01	01/06/2023
NP	Supplies & Services	Communications	41625180	202303	O2 (UK) LTD	871.00	01/06/2023
NP	Miscellaneous Expenses	Other Expenses	41625217	202303	REDACTED	850.00	01/06/2023
NP	Miscellaneous Expenses	Other Expenses	41625219	202303	REDACTED	896.00	01/06/2023
NP	Miscellaneous Expenses	Other Expenses	41625227	202303	REDACTED	562.00	01/06/2023
NP	Miscellaneous Expenses	Other Expenses	41625203	202303	REDACTED	738.00	01/06/2023
NP	Premises	Maintenance & Improvement	47178773	202303	GEOFFREY ROBINSON LTD	793.25	02/06/2023
NP	Premises	Maintenance & Improvement	47178795	202303	GEOFFREY ROBINSON LTD	1,679.18	02/06/2023
NP	Premises	Maintenance & Improvement	47178797	202303	NLS SECURITY LTD	802.76	02/06/2023
NP	Premises	Contract Cleaning	47178865	202303	THOMAS OWEN & SONS LTD	704.56	02/06/2023
NP	Employees	Education & Training	47178870	202303	CJS EVENT SOLUTIONS	900.00	02/06/2023
NP	Miscellaneous Expenses	Other Expenses	47178869	202303	POLICE AND CRIME COMMISSIONER FOR NORTH WALES	64,473.00	02/06/2023
NP	Supplies & Services	Clothing & Uniforms	47178887	202303	DMS PROTECTIVE EQUIPMENT LTD	5,456.50	02/06/2023
NP	Supplies & Services	Clothing & Uniforms	47178888	202303	DMS PROTECTIVE EQUIPMENT LTD	4,105.50	02/06/2023
NP	Supplies & Services	Communications	47178878	202303	GEOFF SMITH ASSOCIATES LTD	15,030.56	02/06/2023
NP	Premises	Contract Cleaning	41625257	202303	BIFFA WASTE SERVICES LTD	650.00	02/06/2023
NP	Transport	Car Allowances & Vehicle Hire	41625287	202303	ENTERPRISE RENT A CAR	734.44	02/06/2023
NP	Transport	Car Allowances & Vehicle Hire	41625288	202303	ENTERPRISE RENT A CAR	745.86	02/06/2023
NP	Premises	Rent & Rates	41625059	202303	NTW SOLUTIONS LTD	1,000.00	05/06/2023
NP	Supplies & Services	Communications	41625181	202303	O2 (UK) LTD	36,602.19	05/06/2023
NP	Miscellaneous Expenses	Other Expenses	41625279	202303	CRIMESTOPPERS TRUST	17,000.00	05/06/2023
NP	Miscellaneous Expenses	Other Expenses	41625292	202303	WORKING ON WELLBEING LTD	66,076.33	05/06/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41625230	202303	CARE & CUSTODY HEALTH LTD	141,215.03	05/06/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41625112	202303	Quadient UK Ltd	2,034.85	05/06/2023
NP	Agency Services	Forensic Science	41625271	202303	AUDIO VIDEO FORENSICS	1,080.00	05/06/2023
NP	Premises	Maintenance & Improvement	47178765	202303	GEOFFREY ROBINSON LTD	646.22	05/06/2023
NP	Premises	Maintenance & Improvement	47178808	202303	ADT FIRE & SECURITY PLC	589.97	05/06/2023
NP	Premises	Maintenance & Improvement	47178860	202303	GEOFFREY ROBINSON LTD	734.40	05/06/2023

NP	Premises	Maintenance & Improvement	47178894	202303	Capital Electrics UK Ltd	2,120.00	05/06/2023
NP	Employees	Education & Training	41625272	202303	GMCA GREATER MANCHESTER POLICE	2,772.00	05/06/2023
NP	Supplies & Services	Travel & Subsistence	41625272	202303	GMCA GREATER MANCHESTER POLICE	1,600.00	05/06/2023
NP	Premises	Maintenance & Improvement	41625160	202303	ADT FIRE & SECURITY PLC	1,024.54	05/06/2023
NP	Miscellaneous Expenses	Other Expenses	45001275	202303	CHIEF POLICE OFFICERS STAFF AS	2,900.00	05/06/2023
NP	Miscellaneous Expenses	Other Expenses	45001276	202303	CHIEF POLICE OFFICERS STAFF AS	515.00	05/06/2023
NP	Supplies & Services	Computer Equipment	47178900	202303	Centerprise International	672.05	05/06/2023
NP	Miscellaneous Expenses	Other Expenses	41625301	202303	LAMBTON STREET YOUTH CENTRE	1,408.00	05/06/2023
NP	Supplies & Services	Equipment & Materials	47178904	202303	WA PRODUCTS (UK) LTD t/a SCENESAFE	783.00	05/06/2023
NP	Miscellaneous Expenses	Other Expenses	62000665	202303	NORTHUMBRIA POLICE SPORTS AND	3,787.00	05/06/2023
NP	Supplies & Services	Clothing & Uniforms	47178922	202303	Business Image Limited	1,706.40	05/06/2023
NP	Transport	Vehicle Running Expenses	47178917	202303	TYNESIDE AUTO REFINISH LTD	579.88	05/06/2023
NP	Transport	Vehicle Running Expenses	47178919	202303	TYNESIDE AUTO REFINISH LTD	566.55	05/06/2023
NP	Establishment Expenses	Other Expenses	41625325	202303	GRANT THORNTON UK LLP	4,442.84	05/06/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41625159	202303	REDACTED	2,893.56	05/06/2023
NP	Miscellaneous Expenses	Other Expenses	41625305	202303	KBW CHAMBERS	3,780.00	06/06/2023
NP	Miscellaneous Expenses	Other Expenses	41625306	202303	KBW CHAMBERS	8,650.00	06/06/2023
NP	Miscellaneous Expenses	Other Expenses	49103439	202303	Spanish City (NE) Ltd	1,450.83	06/06/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41625338	202303	ANTALIS LTD	553.05	06/06/2023
NP	Premises	Contract Cleaning	41625339	202303	SHRED IT	2,540.00	06/06/2023
NP	Supplies & Services	Communications	41625355	202303	G7 BUSINESS SOLUTIONS LTD	1,115.00	06/06/2023
NP	Agency Services	Forensic Science	49103448	202303	REDACTED	2,520.00	06/06/2023
NP	Premises	Maintenance & Improvement	47178924	202303	Kohler Uninterruptible Power Ltd	7,005.76	06/06/2023
NP	Capital Schemes	Land & Buildings	47178925	202303	CONEX DATA COMMUNICATIONS LTD	600.00	06/06/2023
NP	Transport	Car Allowances & Vehicle Hire	41625365	202303	ENTERPRISE RENT A CAR	580.62	06/06/2023
NP	Supplies & Services	Clothing & Uniforms	47178936	202303	KEELA INTERNATIONAL LTD	1,216.70	06/06/2023
NP	Supplies & Services	Clothing & Uniforms	47178937	202303	KEELA INTERNATIONAL LTD	1,521.50	06/06/2023
NP	Establishment Expenses	Printing, Stationery & Advertising	47178948	202303	TMH Media Ltd	5,000.00	06/06/2023
NP	Premises	Maintenance & Improvement	41625091	202303	HLA Services Ltd	3,198.00	06/06/2023
NP	Employees	Allowances	45001277	202303	INCLUSIVE COMPANIES LTD	4,750.00	06/06/2023
NP	Supplies & Services	Equipment & Materials	45001280	202303	DAVID HORN COMMUNICATIONS LTD	23,606.45	06/06/2023
NP	Premises	Maintenance & Improvement	47178927	202303	ADT FIRE & SECURITY PLC	959.32	06/06/2023
NP	Premises	Maintenance & Improvement	47178930	202303	Capital Electrics UK Ltd	519.99	06/06/2023
NP	Premises	Maintenance & Improvement	47178953	202303	Capital Electrics UK Ltd	503.08	06/06/2023
NP	Supplies & Services	Communications	41625388	202303	QuickThink Cloud Ltd	2,218.92	07/06/2023
NP	Supplies & Services	Communications	41625390	202303	QuickThink Cloud Ltd	5,527.78	07/06/2023
NP	Supplies & Services	Communications	41625321	202303	BT GLOBAL SERVICES	6,979.73	07/06/2023
NP	Premises	Maintenance & Improvement	47178944	202303	Birchtree Northern Ltd	2,259.18	07/06/2023
NP	Premises	Maintenance & Improvement	45001253	202303	Swegon Limited	2,186.64	07/06/2023
NP	Premises	Maintenance & Improvement	45001254	202303	Swegon Limited	4,288.20	07/06/2023
NP	Premises	Rent & Rates	41625354	202303	Big Paws K9	3,616.67	07/06/2023
NP	Premises	Rent & Rates	41625367	202303	WORKMAN LLP ACTING AS AGENTS FOR ARCH (COMMERCIAL ENTERPRISE) LTD	5,357.56	07/06/2023
NP	Capital Schemes	Equipment	47178959	202303	CLARESIS LTD	1,842.00	07/06/2023
NP	Miscellaneous Expenses	Other Expenses	47178963	202303	RELIANCE MEDICAL LTD	1,015.20	07/06/2023
NP	Transport	Car Allowances & Vehicle Hire	49103452	202303	REDACTED	8,518.95	07/06/2023
NP	Miscellaneous Expenses	Crime Management	49103452	202303	REDACTED	6,570.00	07/06/2023
NP	Miscellaneous Expenses	Contributions to Third Parties	62000667	202303	BRIGHT FUTURES	2,500.00	07/06/2023
NP	Miscellaneous Expenses	Contributions to Third Parties	62000668	202303	CHILDREN NORTH EAST	16,424.00	07/06/2023
NP	Miscellaneous Expenses	Contributions to Third Parties	62000672	202303	NEWCASTLE CITY COUNCIL	24,045.00	07/06/2023
NP	Miscellaneous Expenses	Contributions to Third Parties	62000673	202303	RAPE CRISIS TYNESIDE AND NORTHUMBERLAND	20,000.00	07/06/2023

NP	Miscellaneous Expenses	Contributions to Third Parties	62000674	202303	SOUTH TYNESIDE COUNCIL	6,200.00	07/06/2023
NP	Miscellaneous Expenses	Contributions to Third Parties	62000675	202303	SUNDERLAND CITY COUNCIL	6,200.00	07/06/2023
NP	Miscellaneous Expenses	Contributions to Third Parties	41625409	202303	EDGE NE CIC	22,019.00	07/06/2023
NP	Miscellaneous Expenses	Contributions to Third Parties	41625422	202303	EDGE NE CIC	5,000.00	07/06/2023
NP	Employees	Education & Training	41625403	202303	ELIESHA TRAINING LTD	1,310.40	08/06/2023
NP	Premises	Maintenance & Improvement	47178893	202303	Capital Electrics UK Ltd	1,714.32	08/06/2023
NP	Supplies & Services	Clothing & Uniforms	47178974	202303	W LEES WALSALL LTD	1,220.00	08/06/2023
NP	Agency Services	Other National Police Services	47178971	202303	HOME OFFICE SHARED SERVICES	2,801,221.65	08/06/2023
NP	Supplies & Services	Communications	41625432	202303	TGS	583.03	08/06/2023
NP	Supplies & Services	Communications	41625433	202303	TGS	774.90	08/06/2023
NP	Supplies & Services	Equipment & Materials	47178979	202303	WA PRODUCTS (UK) LTD t/a SCENESAFE	4,000.00	08/06/2023
NP	Miscellaneous Expenses	Community Safety	47178981	202303	CROWN PET FOODS LTD	2,210.00	08/06/2023
NP	Transport	Petrol, Oil & Maintenance	42544838	202303	ALLSTAR BUSINESS SOLUTIONS	8,916.08	08/06/2023
NP	Transport	Petrol, Oil & Maintenance	42544839	202303	ALLSTAR BUSINESS SOLUTIONS	12,471.87	08/06/2023
NP	Transport	Petrol, Oil & Maintenance	42544840	202303	ALLSTAR BUSINESS SOLUTIONS	621.86	08/06/2023
NP	Transport	Petrol, Oil & Maintenance	42544841	202303	ALLSTAR BUSINESS SOLUTIONS	960.03	08/06/2023
NP	Transport	Petrol, Oil & Maintenance	42544843	202303	ALLSTAR BUSINESS SOLUTIONS	943.31	08/06/2023
NP	Transport	Petrol, Oil & Maintenance	42544879	202303	OIL NRG LTD	2,029.24	08/06/2023
NP	Transport	Petrol, Oil & Maintenance	42544880	202303	OIL NRG LTD	2,754.75	08/06/2023
NP	Transport	Petrol, Oil & Maintenance	42544881	202303	OIL NRG LTD	2,645.63	08/06/2023
NP	Transport	Petrol, Oil & Maintenance	42544882	202303	OIL NRG LTD	2,213.80	08/06/2023
NP	Transport	Petrol, Oil & Maintenance	42544883	202303	OIL NRG LTD	2,606.63	08/06/2023
NP	Transport	Petrol, Oil & Maintenance	42544884	202303	OIL NRG LTD	2,128.20	08/06/2023
NP	Transport	Petrol, Oil & Maintenance	42544885	202303	OIL NRG LTD	2,128.20	08/06/2023
NP	Transport	Petrol, Oil & Maintenance	42544886	202303	OIL NRG LTD	2,227.91	08/06/2023
NP	Transport	Petrol, Oil & Maintenance	42544887	202303	OIL NRG LTD	2,236.80	08/06/2023
NP	Transport	Petrol, Oil & Maintenance	42544888	202303	OIL NRG LTD	2,148.45	08/06/2023
NP	Transport	Petrol, Oil & Maintenance	42544905	202303	Boatfolk Marinas Ltd	3,033.14	08/06/2023
NP	Transport	Vehicle Running Expenses	42544835	202303	TYRESPOT LTD	662.50	08/06/2023
NP	Transport	Vehicle Running Expenses	42544844	202303	W O SILMON LTD	675.00	08/06/2023
NP	Transport	Vehicle Running Expenses	42544845	202303	TYNESIDE AUTO REFINISH LTD	1,353.93	08/06/2023
NP	Transport	Vehicle Running Expenses	42544848	202303	TYNESIDE AUTO REFINISH LTD	732.13	08/06/2023
NP	Transport	Vehicle Running Expenses	42544849	202303	TYNESIDE AUTO REFINISH LTD	521.60	08/06/2023
NP	Transport	Vehicle Running Expenses	42544850	202303	TYNESIDE AUTO REFINISH LTD	870.06	08/06/2023
NP	Transport	Vehicle Running Expenses	42544852	202303	Charle Pugh (Windscreens) Ltd t/a National Windscreens	3,583.30	08/06/2023
NP	Transport	Vehicle Running Expenses	42544854	202303	Charle Pugh (Windscreens) Ltd t/a National Windscreens	627.90	08/06/2023
NP	Transport	Vehicle Running Expenses	42544855	202303	Charle Pugh (Windscreens) Ltd t/a National Windscreens	815.00	08/06/2023
NP	Transport	Vehicle Running Expenses	42544858	202303	CF MOTORING SERVICES LTD (NEWCASTLE)	517.35	08/06/2023
NP	Transport	Vehicle Running Expenses	42544871	202303	CF MOTORING SERVICES NEWCASTLE	5,971.92	08/06/2023
NP	Transport	Vehicle Running Expenses	42544872	202303	CF MOTORING SERVICES NEWCASTLE	3,580.48	08/06/2023
NP	Transport	Vehicle Running Expenses	42544873	202303	CF MOTORING SERVICES NEWCASTLE	4,779.07	08/06/2023
NP	Transport	Vehicle Running Expenses	42544874	202303	CF MOTORING SERVICES NEWCASTLE	2,484.03	08/06/2023
NP	Transport	Vehicle Running Expenses	42544875	202303	CF MOTORING SERVICES NEWCASTLE	4,162.14	08/06/2023
NP	Transport	Vehicle Running Expenses	42544876	202303	CF MOTORING SERVICES NEWCASTLE	2,391.91	08/06/2023
NP	Transport	Vehicle Running Expenses	42544877	202303	CF MOTORING SERVICES NEWCASTLE	7,566.07	08/06/2023
NP	Transport	Vehicle Running Expenses	42544906	202303	Lionheart Garage Ltd	536.44	08/06/2023
NP	Transport	Vehicle Running Expenses	42544910	202303	Vic Young (South Shields) Ltd	895.72	08/06/2023
NP	Transport	Vehicle Running Expenses	42544917	202303	Evans Halshaw Vauxhall	1,037.95	08/06/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41625452	202303	Cannon (UK) Ltd	784.05	08/06/2023
NP	Premises	Maintenance & Improvement	47178926	202303	ADT FIRE & SECURITY PLC	534.18	09/06/2023

NP	Supplies & Services	Equipment & Materials	47178980	202303	WA PRODUCTS (UK) LTD t/a SCENESAFE	4,766.84	09/06/2023
NP	Miscellaneous Expenses	Community Safety	41625471	202303	VETS NOW EMERGENCY LTD	825.24	09/06/2023
NP	Miscellaneous Expenses	Other Expenses	41625435	202303	ALPHA RECOVERY LTD	7,416.25	09/06/2023
NP	Miscellaneous Expenses	Other Expenses	41625451	202303	Trinity Chambers	780.00	09/06/2023
NP	Employees	Education & Training	47178983	202303	COLLEGE OF POLICING LTD	1,193.50	09/06/2023
NP	Supplies & Services	Travel & Subsistence	47178983	202303	COLLEGE OF POLICING LTD	664.50	09/06/2023
NP	Supplies & Services	Furniture	41625467	202303	GRESHAM OFFICE FURNITURE LTD	3,644.00	09/06/2023
NP	Miscellaneous Expenses	Other Expenses	47178986	202303	PSTAX/LAVAT Consulting Ltd	3,350.00	09/06/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41625351	202303	FORENSIC PATHOLOGY LTD	2,863.10	09/06/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41625472	202303	FORENSIC PATHOLOGY LTD	2,863.10	09/06/2023
NP	Supplies & Services	Communications	41625502	202303	VODAFONE CORPORATE LTD	1,037.50	09/06/2023
NP	Miscellaneous Expenses	Crime Management	41625475	202303	REDACTED	4,500.00	09/06/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41625470	202303	REDACTED	2,875.07	09/06/2023
NP	Miscellaneous Expenses	Contributions to Third Parties	41625507	202303	Action for Children	33,485.00	09/06/2023
NP	Miscellaneous Expenses	Contributions to Third Parties	41625508	202303	The Angelou Centre	33,485.00	09/06/2023
NP	Miscellaneous Expenses	Other Expenses	41625480	202303	NEWCASTLE CITY COUNCIL	12,167.00	12/06/2023
NP	Miscellaneous Expenses	Other Expenses	49103464	202303	Serjco Ltd Fees Account	9,156.95	12/06/2023
NP	Miscellaneous Expenses	Community Safety	41625566	202303	Wear Referrals	695.80	12/06/2023
NP	Employees	Education & Training	47179021	202303	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	939.00	12/06/2023
NP	Employees	Education & Training	47179024	202303	COLLEGE OF POLICING LTD	2,187.50	12/06/2023
NP	Employees	Education & Training	47179026	202303	T Bamber Associates Limited	7,425.00	12/06/2023
NP	Employees	Education & Training	47179027	202303	T Bamber Associates Limited	1,012.50	12/06/2023
NP	Supplies & Services	Clothing & Uniforms	47179014	202303	ARCO LTD	708.50	12/06/2023
NP	Supplies & Services	Clothing & Uniforms	47179015	202303	Clothing for Work mandate by MAGS Ltd	795.10	12/06/2023
NP	Supplies & Services	Clothing & Uniforms	47179016	202303	KEELA INTERNATIONAL LTD	862.43	12/06/2023
NP	Supplies & Services	Clothing & Uniforms	47179019	202303	BENNETT SAFETYWEAR LTD	5,044.65	12/06/2023
NP	Supplies & Services	Travel & Subsistence	47179022	202303	COLLEGE OF POLICING LTD	829.00	12/06/2023
NP	Transport	Vehicle Running Expenses	47179011	202303	CF MOTORING SERVICES LTD (NEWCASTLE)	507.20	12/06/2023
NP	Transport	Vehicle Running Expenses	47179012	202303	CF MOTORING SERVICES LTD (NEWCASTLE)	638.40	12/06/2023
NP	Transport	Vehicle Running Expenses	47179013	202303	CF MOTORING SERVICES LTD (NEWCASTLE)	729.60	12/06/2023
NP	Miscellaneous Expenses	Other Expenses	47179025	202303	PRO-AD LTD	551.25	12/06/2023
NP	Capital Schemes	Land & Buildings	47179018	202303	J W COLPITTS & CO LTD	2,100.00	12/06/2023
NP	Supplies & Services	Communications	41625177	202303	O2 (UK) LTD	3,298.85	12/06/2023
NP	Supplies & Services	Communications	41625178	202303	O2 (UK) LTD	1,944.07	12/06/2023
NP	Supplies & Services	Communications	41625179	202303	O2 (UK) LTD	2,996.25	12/06/2023
NP	Premises	Contract Cleaning	47179031	202303	THOMAS OWEN & SONS LTD	674.61	12/06/2023
NP	Supplies & Services	Printing, Stationery & Advertising	47179029	202303	Your Print Specialists	531.70	12/06/2023
NP	Supplies & Services	Clothing & Uniforms	49103467	202303	ACE MOTORCYCLE TRAINING	1,617.92	12/06/2023
NP	Supplies & Services	Equipment & Materials	47179033	202303	O Three Ltd	679.91	12/06/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41625558	202303	REDACTED	2,887.04	12/06/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41625559	202303	REDACTED	2,881.60	12/06/2023
NP	Miscellaneous Expenses	Contributions to Third Parties	62000684	202303	COMMUNITY COUNSELLING COOPERATIVE	33,485.00	12/06/2023
NP	Employees	Education & Training	47179034	202303	West Yorkshire Combined Authority - West Yorkshire Police	3,000.00	13/06/2023
NP	Employees	Education & Training	47179035	202303	GMCA GREATER MANCHESTER POLICE	4,000.00	13/06/2023
NP	Supplies & Services	Equipment & Materials	47179036	202303	SAFEQUIP LTD	990.00	13/06/2023
NP	Supplies & Services	Printing, Stationery & Advertising	47179037	202303	PITNEY BOWES LTD	766.00	13/06/2023
NP	Supplies & Services	Travel & Subsistence	47179035	202303	GMCA GREATER MANCHESTER POLICE	1,500.00	13/06/2023
NP	Premises	Rent & Rates	41625580	202303	PRUDHOE COMMUNITY PARTNERSHIP	871.02	13/06/2023
NP	Miscellaneous Expenses	Other Expenses	41625587	202303	Headcoach23 Ltd (Andrea Fisher)	861.92	13/06/2023
NP	Miscellaneous Expenses	Other Expenses	41625589	202303	Headcoach23 Ltd (Andrea Fisher)	750.50	13/06/2023

NP	Premises	Maintenance & Improvement	47179017	202303	FRONTIER PITTS LTD	1,608.73	13/06/2023
NP	Capital Schemes	Land & Buildings	47178989	202303	Birchtree Northern Ltd	15,680.00	13/06/2023
NP	Premises	Maintenance & Improvement	41625513	202303	CORMETON FIRE PROTECTION LTD	11,823.85	13/06/2023
NP	Premises	Rent & Rates	41625503	202303	NORTH TYNESIDE COUNCIL	765.25	13/06/2023
NP	Premises	Rent & Rates	41625504	202303	HALCYON PROPERTY HOLDINGS LTD	840.03	13/06/2023
NP	Premises	Maintenance & Improvement	47178951	202303	DURHAM RETAIL DISPLAYS LTD	1,323.15	13/06/2023
NP	Agency Services	Forensic Science	41625574	202303	EUROFINS FORENSIC SERVICES LTD	5,173.51	13/06/2023
NP	Premises	Maintenance & Improvement	41625569	202303	CORMETON FIRE PROTECTION LTD	5,523.85	13/06/2023
NP	Premises	Maintenance & Improvement	41625615	202303	HLA Services Ltd	763.00	13/06/2023
NP	Premises	Maintenance & Improvement	47179038	202303	NLS SECURITY LTD	853.76	13/06/2023
NP	Miscellaneous Expenses	Other Expenses	41625575	202303	REDACTED	743.10	13/06/2023
NP	Miscellaneous Expenses	Contributions to Third Parties	62000685	202303	ACORNS NORTH TYNESIDE	33,485.00	13/06/2023
NP	Miscellaneous Expenses	Contributions to Third Parties	62000686	202303	IMPACT FAMILY SERVICES, OPTIONS DOMESTIC VIOLENCE PROJECT	26,197.00	13/06/2023
NP	Miscellaneous Expenses	Contributions to Third Parties	62000687	202303	Wearside Women In Need	33,485.00	13/06/2023
NP	Miscellaneous Expenses	Contributions to Third Parties	62000690	202303	NEXUS	40,000.00	13/06/2023
NP	Premises	Maintenance & Improvement	41625578	202303	Birchtree Northern Ltd	22,963.00	14/06/2023
NP	Employees	Education & Training	45001293	202303	Cambridge Centre for Evidence-Based Policing	5,320.00	14/06/2023
NP	Premises	Maintenance & Improvement	45001287	202303	Electrical Test (Midlands) Ltd	1,010.90	14/06/2023
NP	Premises	Maintenance & Improvement	45001288	202303	FAAC Entrance Solutions UK Limited	1,189.00	14/06/2023
NP	Supplies & Services	Equipment & Materials	45001260	202303	AXON PUBLIC SAFETY UK LTD	93,763.98	14/06/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	45001301	202303	FORENSIC PATHOLOGY LTD	2,863.10	14/06/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	45001302	202303	FORENSIC PATHOLOGY LTD	2,779.71	14/06/2023
NP	Premises	Contract Cleaning	41625596	202303	SUEZ RECYLING AND RECOVERY LTD	12,253.68	14/06/2023
NP	Miscellaneous Expenses	Community Safety	45001303	202303	SUPER SEER CORPORATION	1,836.95	14/06/2023
NP	Agency Services	Forensic Science	41625634	202303	EUROFINS FORENSIC SERVICES LTD	75,044.00	14/06/2023
NP	Supplies & Services	Clothing & Uniforms	41625096	202303	MICHAEL LUPTON ASSOCIATES LTD	16,065.00	14/06/2023
NP	Miscellaneous Expenses	Other Expenses	41625434	202303	JARROW COACHWORKS	1,509.00	14/06/2023
NP	Miscellaneous Expenses	Other Expenses	41625465	202303	CF MOTORING SERVICES NEWCASTLE	5,954.00	14/06/2023
NP	Supplies & Services	Equipment & Materials	47179052	202303	GMK LTD	9,500.00	14/06/2023
NP	Employees	Education & Training	47179056	202303	COLLEGE OF POLICING LTD	2,888.00	14/06/2023
NP	Premises	Maintenance & Improvement	47179079	202303	J W COLPITTS & CO LTD	2,520.00	14/06/2023
NP	Premises	Maintenance & Improvement	47179080	202303	J W COLPITTS & CO LTD	2,520.00	14/06/2023
NP	Premises	Maintenance & Improvement	47179083	202303	ADT FIRE & SECURITY PLC	7,425.48	14/06/2023
NP	Supplies & Services	Furniture	47179076	202303	GRESHAM OFFICE FURNITURE LTD	1,009.60	14/06/2023
NP	Supplies & Services	Computer Equipment	47179088	202303	SOPRA STERIA LTD	279,808.00	14/06/2023
NP	Supplies & Services	Clothing & Uniforms	47179078	202303	Support Logistics Europe Ltd t/a UK Tactical	1,835.00	14/06/2023
NP	Supplies & Services	Communications	47179081	202303	SOFTCAT LTD	4,319.60	14/06/2023
NP	Capital Schemes	Land & Buildings	47179082	202303	Birchtree Northern Ltd	5,331.00	14/06/2023
NP	Capital Schemes	Land & Buildings	47179085	202303	Birchtree Northern Ltd	8,984.00	14/06/2023
NP	Capital Schemes	Land & Buildings	47179086	202303	Birchtree Northern Ltd	11,626.00	14/06/2023
NP	Capital Schemes	Land & Buildings	47179087	202303	Birchtree Northern Ltd	21,364.25	14/06/2023
NP	Premises	Maintenance & Improvement	41625579	202303	HLA Services Ltd	18,210.00	14/06/2023
NP	Agency Services	Forensic Science	41625573	202303	EUROFINS FORENSIC SERVICES LTD	22,766.39	14/06/2023
NP	Premises	Maintenance & Improvement	47179077	202303	DURHAM RETAIL DISPLAYS LTD	1,323.15	14/06/2023
NP	Capital Schemes	Land & Buildings	47179084	202303	Birchtree Northern Ltd	7,453.00	14/06/2023
NP	Miscellaneous Expenses	Other Expenses	41625649	202303	REDACTED	725.83	14/06/2023
NP	Employees	Education & Training	47179055	202303	COLLEGE OF POLICING LTD	1,140.50	15/06/2023
NP	Premises	Maintenance & Improvement	45001306	202303	FAAC Entrance Solutions UK Limited	773.50	15/06/2023
NP	Supplies & Services	Clothing & Uniforms	45001316	202303	POINT SOUTH LTD	594.75	15/06/2023
NP	Capital Schemes	Vehicles	45001308	202303	TOYOTA GB PLC	21,184.05	15/06/2023

NP	Capital Schemes	Vehicles	45001309	202303	TOYOTA GB PLC	21,184.05	15/06/2023
NP	Capital Schemes	Vehicles	45001310	202303	TOYOTA GB PLC	21,184.05	15/06/2023
NP	Premises	Contract Cleaning	47179051	202303	THOMAS OWEN & SONS LTD	1,127.51	15/06/2023
NP	Supplies & Services	Clothing & Uniforms	41625455	202303	BERENDSEN UK LTD t/a Elis	1,922.24	15/06/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41625303	202303	ROYAL MAIL GROUP PLC	2,506.63	15/06/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41625557	202303	ROYAL MAIL GROUP PLC	2,907.50	15/06/2023
NP	Miscellaneous Expenses	Other Expenses	45001315	202303	REDACTED	1,400.00	15/06/2023
NP	Premises	Rent & Rates	41625670	202303	DURHAM POLICE AND CRIME COMMISSIONER	13,042.00	15/06/2023
NP	Premises	Maintenance & Improvement	47179090	202303	DURHAM RETAIL DISPLAYS LTD	4,302.84	15/06/2023
NP	Supplies & Services	Communications	41625669	202303	DURHAM POLICE AND CRIME COMMISSIONER	444,102.49	15/06/2023
NP	Transport	Petrol, Oil & Maintenance	42544931	202303	ALLSTAR BUSINESS SOLUTIONS	8,607.15	15/06/2023
NP	Transport	Petrol, Oil & Maintenance	42544932	202303	ALLSTAR BUSINESS SOLUTIONS	12,246.53	15/06/2023
NP	Transport	Petrol, Oil & Maintenance	42544933	202303	ALLSTAR BUSINESS SOLUTIONS	540.62	15/06/2023
NP	Transport	Petrol, Oil & Maintenance	42544934	202303	ALLSTAR BUSINESS SOLUTIONS	1,414.07	15/06/2023
NP	Transport	Petrol, Oil & Maintenance	42544936	202303	ALLSTAR BUSINESS SOLUTIONS	1,304.62	15/06/2023
NP	Transport	Petrol, Oil & Maintenance	42544967	202303	OIL NRG LTD	2,670.57	15/06/2023
NP	Transport	Petrol, Oil & Maintenance	42544968	202303	OIL NRG LTD	2,806.50	15/06/2023
NP	Transport	Petrol, Oil & Maintenance	42544969	202303	OIL NRG LTD	2,806.49	15/06/2023
NP	Transport	Petrol, Oil & Maintenance	42544970	202303	OIL NRG LTD	2,679.25	15/06/2023
NP	Transport	Petrol, Oil & Maintenance	42544971	202303	OIL NRG LTD	2,255.20	15/06/2023
NP	Transport	Vehicle Running Expenses	42544920	202303	TYRESPOT LTD	548.24	15/06/2023
NP	Transport	Vehicle Running Expenses	42544923	202303	TYRESPOT LTD	1,045.01	15/06/2023
NP	Transport	Vehicle Running Expenses	42544924	202303	TYRESPOT LTD	510.00	15/06/2023
NP	Transport	Vehicle Running Expenses	42544926	202303	TYRESPOT LTD	528.33	15/06/2023
NP	Transport	Vehicle Running Expenses	42544927	202303	TYRESPOT LTD	1,047.49	15/06/2023
NP	Transport	Vehicle Running Expenses	42544928	202303	TYRESPOT LTD	1,069.87	15/06/2023
NP	Transport	Vehicle Running Expenses	42544939	202303	BELL TRUCK SALES LTD	769.84	15/06/2023
NP	Transport	Vehicle Running Expenses	42544941	202303	BELL TRUCK SALES LTD	524.32	15/06/2023
NP	Transport	Vehicle Running Expenses	42544942	202303	BELL TRUCK SALES LTD	1,046.03	15/06/2023
NP	Transport	Vehicle Running Expenses	42544947	202303	CF MOTORING SERVICES LTD (NEWCASTLE)	819.99	15/06/2023
NP	Transport	Vehicle Running Expenses	42544951	202303	CF MOTORING SERVICES LTD (NEWCASTLE)	1,363.06	15/06/2023
NP	Transport	Vehicle Running Expenses	42544952	202303	CF MOTORING SERVICES LTD (NEWCASTLE)	568.20	15/06/2023
NP	Transport	Vehicle Running Expenses	42544955	202303	RSG ENGINEERING LTD	4,784.84	15/06/2023
NP	Transport	Vehicle Running Expenses	42544959	202303	CF MOTORING SERVICES NEWCASTLE	1,944.14	15/06/2023
NP	Transport	Vehicle Running Expenses	42544960	202303	CF MOTORING SERVICES NEWCASTLE	9,163.33	15/06/2023
NP	Transport	Vehicle Running Expenses	42544964	202303	P A LYNCH LTD	1,294.03	15/06/2023
NP	Transport	Vehicle Running Expenses	42544966	202303	Austrin Gearbox Specialist Ltd	1,918.31	15/06/2023
NP	Transport	Vehicle Running Expenses	42544979	202303	PartsPLus Gateshead	606.21	15/06/2023
NP	Transport	Vehicle Running Expenses	42544995	202303	PartsPLus Gateshead	516.07	15/06/2023
NP	Transport	Vehicle Running Expenses	42545001	202303	Quickco	6,963.47	15/06/2023
NP	Transport	Vehicle Running Expenses	42545003	202303	Lionheart Garage Ltd	569.43	15/06/2023
NP	Miscellaneous Expenses	Other Expenses	41625663	202303	REDACTED	531.20	15/06/2023
NP	Capital Schemes	Vehicles	45001307	202303	TOYOTA GB PLC	21,184.05	16/06/2023
NP	Capital Schemes	Vehicles	45001311	202303	TOYOTA GB PLC	21,184.05	16/06/2023
NP	Capital Schemes	Vehicles	45001320	202303	MERCEDES-BENZ VANS UK LTD	64,508.00	16/06/2023
NP	Premises	Contract Cleaning	47179058	202303	THOMAS OWEN & SONS LTD	590.30	16/06/2023
NP	Miscellaneous Expenses	Other Expenses	41625668	202303	KBW CHAMBERS	750.00	16/06/2023
NP	Premises	Maintenance & Improvement	41625682	202303	ADT FIRE & SECURITY PLC	844.80	16/06/2023
NP	Premises	Maintenance & Improvement	41625684	202303	ADT FIRE & SECURITY PLC	1,713.60	16/06/2023
NP	Premises	Maintenance & Improvement	41625696	202303	HLA Services Ltd	1,846.41	16/06/2023

NP	Capital Schemes	Land & Buildings	41625691	202303	PERFECT CIRCLE JV LTD	31,200.00	16/06/2023
NP	Premises	Maintenance & Improvement	47179111	202303	Capital Electrics UK Ltd	1,252.88	16/06/2023
NP	Capital Schemes	Land & Buildings	47179113	202303	Cool-Therm UK Ltd	142,336.95	16/06/2023
NP	Capital Schemes	Land & Buildings	47179114	202303	Cool-Therm UK Ltd	94,351.35	16/06/2023
NP	Premises	Maintenance & Improvement	41625695	202303	PERFECT CIRCLE JV LTD	33,408.00	16/06/2023
NP	Transport	Car Allowances & Vehicle Hire	41625687	202303	THRIFTY CAR & VAN RENTAL	575.40	16/06/2023
NP	Miscellaneous Expenses	Community Safety	49103475	202303	REDACTED	700.00	16/06/2023
NP	Employees	Education & Training	47179116	202303	COLLEGE OF POLICING LTD	2,401.50	16/06/2023
NP	Supplies & Services	Equipment & Materials	47179115	202303	WA PRODUCTS (UK) LTD t/a SCENESAFE	617.02	16/06/2023
NP	Miscellaneous Expenses	Other Expenses	47179117	202303	COLLEGE OF POLICING LTD	18,400.00	16/06/2023
NP	Premises	Contract Cleaning	47179120	202303	THOMAS OWEN & SONS LTD	1,161.31	16/06/2023
NP	Premises	Maintenance & Improvement	41625703	202303	QUICKSILVER	1,754.13	16/06/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41625664	202303	REDACTED	3,024.58	16/06/2023
NP	Miscellaneous Expenses	Contributions to Third Parties	62000696	202303	NEWCASTLE CITY COUNCIL	67,827.00	16/06/2023
NP	Supplies & Services	Communications	41625595	202303	BT GLOBAL SERVICES	33,739.68	19/06/2023
NP	Miscellaneous Expenses	Other Expenses	41625710	202303	Restore PLC	3,730.16	19/06/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41625689	202303	eDOC DEPOSIT LTD	1,161.10	19/06/2023
NP	Supplies & Services	Printing, Stationery & Advertising	45001321	202303	ANTALIS LTD	1,582.92	19/06/2023
NP	Miscellaneous Expenses	Other Expenses	45001322	202303	CRIMESTOPPERS TRUST	58,702.00	19/06/2023
NP	Supplies & Services	Communications	41625654	202303	VODAFONE CORPORATE LTD	3,660.30	19/06/2023
NP	Premises	Maintenance & Improvement	47179138	202303	HLA Services Ltd	42,187.50	19/06/2023
NP	Premises	Maintenance & Improvement	47179140	202303	Birchtree Northern Ltd	1,740.00	19/06/2023
NP	Premises	Maintenance & Improvement	47179141	202303	HLA Services Ltd	566.00	19/06/2023
NP	Supplies & Services	Furniture	47179134	202303	GRESHAM OFFICE FURNITURE LTD	8,349.50	19/06/2023
NP	Supplies & Services	Furniture	47179135	202303	GRESHAM OFFICE FURNITURE LTD	3,696.02	19/06/2023
NP	Supplies & Services	Furniture	47179136	202303	GRESHAM OFFICE FURNITURE LTD	2,444.00	19/06/2023
NP	Transport	Vehicle Running Expenses	47179130	202303	CF MOTORING SERVICES LTD (NEWCASTLE)	658.60	19/06/2023
NP	Transport	Vehicle Running Expenses	47179131	202303	CF MOTORING SERVICES LTD (NEWCASTLE)	835.60	19/06/2023
NP	Transport	Vehicle Running Expenses	47179132	202303	CF MOTORING SERVICES LTD (NEWCASTLE)	811.20	19/06/2023
NP	Premises	Rent & Rates	41625712	202303	NEWCASTLE CITY COUNCIL	8,658.50	19/06/2023
NP	Employees	Education & Training	47179148	202303	DURHAM POLICE AND CRIME COMMISSIONER	1,520.00	19/06/2023
NP	Miscellaneous Expenses	Other Expenses	41625478	202303	Trinity Chambers	1,112.50	20/06/2023
NP	Miscellaneous Expenses	Other Expenses	41625734	202303	KBW CHAMBERS	1,625.00	20/06/2023
NP	Miscellaneous Expenses	Other Expenses	41625735	202303	Trinity Chambers	2,500.00	20/06/2023
NP	Supplies & Services	Computer Equipment	45001324	202303	Centerprise International	9,310.00	20/06/2023
NP	Supplies & Services	Communications	47179153	202303	INJENUITY LTD	580.00	20/06/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41625738	202303	FORENSIC PATHOLOGY LTD	2,863.10	20/06/2023
NP	Premises	Maintenance & Improvement	47178826	202303	AIMRANGE NORTH EAST LTD	3,717.00	20/06/2023
NP	Miscellaneous Expenses	Other Expenses	41625107	202303	Abbott Toxicology Ltd	1,071.00	20/06/2023
NP	Employees	Education & Training	47179156	202303	COLLEGE OF POLICING LTD	1,040.00	20/06/2023
NP	Employees	Education & Training	47179159	202303	T Bamber Associates Limited	1,350.00	20/06/2023
NP	Employees	Education & Training	47179160	202303	West Yorkshire Combined Authority - West Yorkshire Police	5,657.00	20/06/2023
NP	Supplies & Services	Communications	47179164	202303	AGX HOLDINGS LTD	19,950.00	20/06/2023
NP	Supplies & Services	Travel & Subsistence	47179156	202303	COLLEGE OF POLICING LTD	664.50	20/06/2023
NP	Supplies & Services	Equipment & Materials	41625724	202303	P & A MEDCIAL LTD	1,069.50	20/06/2023
NP	Supplies & Services	Communications	41625728	202303	UK Telematics Limited	5,158.62	20/06/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41625723	202303	ROYAL MAIL GROUP PLC	3,083.09	20/06/2023
NP	Premises	Contract Cleaning	41625741	202303	QUICKSILVER	1,692.00	20/06/2023
NP	Miscellaneous Expenses	Community Safety	41625604	202303	New York Forge Ltd	1,330.00	21/06/2023
NP	Supplies & Services	Clothing & Uniforms	47179166	202303	Support Logistics Europe Ltd t/a UK Tactical	1,080.00	21/06/2023

NP	Supplies & Services	Equipment & Materials	47179167	202303	G & N LABORATORY LTD	6,940.00	21/06/2023
NP	Supplies & Services	Equipment & Materials	47179173	202303	WA PRODUCTS (UK) LTD t/a SCENESAFE	733.00	21/06/2023
NP	Supplies & Services	Equipment & Materials	47179174	202303	WA PRODUCTS (UK) LTD t/a SCENESAFE	1,566.00	21/06/2023
NP	Supplies & Services	Clothing & Uniforms	47179170	202303	MEHLER VARIO SYSTEM GMBH	2,246.30	21/06/2023
NP	Supplies & Services	Clothing & Uniforms	47179171	202303	MEHLER VARIO SYSTEM GMBH	2,291.70	21/06/2023
NP	Supplies & Services	Equipment & Materials	47179177	202303	VIKING ARMS LTD	630.69	21/06/2023
NP	Supplies & Services	Clothing & Uniforms	47179175	202303	CW HEADDRESS LTD	4,312.00	21/06/2023
NP	Premises	Rent & Rates	41625774	202303	GATESHEAD COUNCIL	11,448.00	21/06/2023
NP	Supplies & Services	Computer Equipment	45001328	202303	VODAFONE LTD	2,242.00	21/06/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	45001330	202303	FORENSIC PATHOLOGY LTD	2,790.59	21/06/2023
NP	Premises	Maintenance & Improvement	47179205	202303	Birchtree Northern Ltd	14,011.00	21/06/2023
NP	Supplies & Services	Clothing & Uniforms	47179194	202303	MICHAEL LUPTON ASSOCIATES LTD	619.50	21/06/2023
NP	Supplies & Services	Clothing & Uniforms	47179195	202303	PETER JONES ILG LTD	722.50	21/06/2023
NP	Supplies & Services	Clothing & Uniforms	47179196	202303	MICHAEL LUPTON ASSOCIATES LTD	895.00	21/06/2023
NP	Supplies & Services	Clothing & Uniforms	47179197	202303	KEELA INTERNATIONAL LTD	1,226.00	21/06/2023
NP	Supplies & Services	Clothing & Uniforms	47179198	202303	BENNETT SAFETYWEAR LTD	1,295.00	21/06/2023
NP	Supplies & Services	Clothing & Uniforms	47179200	202303	PRICE WESTERN LEATHER CO LTD	2,763.00	21/06/2023
NP	Supplies & Services	Clothing & Uniforms	47179201	202303	DMS PROTECTIVE EQUIPMENT LTD	2,971.50	21/06/2023
NP	Supplies & Services	Clothing & Uniforms	47179202	202303	TRY & LILLY LTD	3,845.60	21/06/2023
NP	Supplies & Services	Clothing & Uniforms	47179203	202303	Yaffy Protective Clothing	4,462.50	21/06/2023
NP	Supplies & Services	Communications	47179199	202303	CONEX DATA COMMUNICATIONS LTD	2,085.00	21/06/2023
NP	Supplies & Services	Communications	47179204	202303	CDW LTD	6,255.30	21/06/2023
NP	Miscellaneous Expenses	Other Expenses	41625733	202303	Mark Ley-Morgan	1,050.00	21/06/2023
NP	Supplies & Services	Communications	47179207	202303	Police Digital Service	620.00	21/06/2023
NP	Supplies & Services	Computer Equipment	47179208	202303	SOFTCAT LTD	500.40	21/06/2023
NP	Miscellaneous Expenses	Other Expenses	41625231	202303	REDACTED	1,344.00	21/06/2023
NP	Miscellaneous Expenses	Community Safety	45001331	202303	Enva Wood Recycling Manchester Ltd	4,224.00	22/06/2023
NP	Transport	Petrol, Oil & Maintenance	42545044	202303	ALLSTAR BUSINESS SOLUTIONS	9,451.38	22/06/2023
NP	Transport	Petrol, Oil & Maintenance	42545045	202303	ALLSTAR BUSINESS SOLUTIONS	12,989.33	22/06/2023
NP	Transport	Petrol, Oil & Maintenance	42545046	202303	ALLSTAR BUSINESS SOLUTIONS	837.76	22/06/2023
NP	Transport	Petrol, Oil & Maintenance	42545047	202303	ALLSTAR BUSINESS SOLUTIONS	1,792.32	22/06/2023
NP	Transport	Petrol, Oil & Maintenance	42545048	202303	ALLSTAR BUSINESS SOLUTIONS	726.48	22/06/2023
NP	Transport	Petrol, Oil & Maintenance	42545049	202303	ALLSTAR BUSINESS SOLUTIONS	1,824.77	22/06/2023
NP	Transport	Petrol, Oil & Maintenance	42545077	202303	OIL NRG LTD	2,691.75	22/06/2023
NP	Transport	Petrol, Oil & Maintenance	42545078	202303	OIL NRG LTD	3,221.53	22/06/2023
NP	Transport	Petrol, Oil & Maintenance	42545079	202303	OIL NRG LTD	2,841.02	22/06/2023
NP	Transport	Petrol, Oil & Maintenance	42545080	202303	OIL NRG LTD	2,691.75	22/06/2023
NP	Transport	Petrol, Oil & Maintenance	42545081	202303	OIL NRG LTD	2,845.00	22/06/2023
NP	Transport	Vehicle Running Expenses	42545030	202303	GOODYEAR DUNLOP TYRES LTD	36,679.58	22/06/2023
NP	Transport	Vehicle Running Expenses	42545032	202303	TYRESPOT LTD	604.16	22/06/2023
NP	Transport	Vehicle Running Expenses	42545034	202303	TYRESPOT LTD	684.63	22/06/2023
NP	Transport	Vehicle Running Expenses	42545036	202303	TYRESPOT LTD	510.11	22/06/2023
NP	Transport	Vehicle Running Expenses	42545037	202303	TYRESPOT LTD	922.47	22/06/2023
NP	Transport	Vehicle Running Expenses	42545038	202303	TYRESPOT LTD	510.00	22/06/2023
NP	Transport	Vehicle Running Expenses	42545039	202303	TYRESPOT LTD	802.31	22/06/2023
NP	Transport	Vehicle Running Expenses	42545051	202303	Charle Pugh (Windscreens) Ltd t/a National Windscreens	815.00	22/06/2023
NP	Transport	Vehicle Running Expenses	42545053	202303	Charle Pugh (Windscreens) Ltd t/a National Windscreens	844.00	22/06/2023
NP	Transport	Vehicle Running Expenses	42545058	202303	RSG ENGINEERING LTD	2,466.47	22/06/2023
NP	Transport	Vehicle Running Expenses	42545062	202303	CF MOTORING SERVICES NEWCASTLE	2,029.18	22/06/2023
NP	Transport	Vehicle Running Expenses	42545066	202303	CF MOTORING SERVICES NEWCASTLE	657.63	22/06/2023

NP	Transport	Vehicle Running Expenses	42545067	202303	CF MOTORING SERVICES NEWCASTLE	2,325.01	22/06/2023
NP	Transport	Vehicle Running Expenses	42545068	202303	CF MOTORING SERVICES NEWCASTLE	14,204.74	22/06/2023
NP	Transport	Vehicle Running Expenses	42545072	202303	CF MOTORING SERVICES NEWCASTLE	4,829.23	22/06/2023
NP	Transport	Vehicle Running Expenses	42545073	202303	CF MOTORING SERVICES NEWCASTLE	3,168.77	22/06/2023
NP	Transport	Vehicle Running Expenses	42545074	202303	CF MOTORING SERVICES NEWCASTLE	1,466.41	22/06/2023
NP	Transport	Vehicle Running Expenses	42545075	202303	CF MOTORING SERVICES NEWCASTLE	4,051.90	22/06/2023
NP	Transport	Vehicle Running Expenses	42545084	202303	Wingrove Motor Group	912.32	22/06/2023
NP	Transport	Vehicle Running Expenses	42545103	202303	Evans Halshaw Vauxhall	557.17	22/06/2023
NP	Supplies & Services	Equipment & Materials	47179214	202303	ECC ELECTRONIC ENGINEERING	876.00	22/06/2023
NP	Supplies & Services	Equipment & Materials	47179217	202303	WA PRODUCTS (UK) LTD t/a SCENESAFE	630.20	22/06/2023
NP	Miscellaneous Expenses	Other Expenses	47179218	202303	RELIANCE MEDICAL LTD	689.50	22/06/2023
NP	Premises	Maintenance & Improvement	45001333	202303	ESH FACILITY SOLUTIONS	12,430.82	22/06/2023
NP	Transport	Car Allowances & Vehicle Hire	41625755	202303	ENTERPRISE RENT A CAR	852.32	23/06/2023
NP	Supplies & Services	Equipment & Materials	47179030	202303	POINT SOUTH LTD	1,162.50	23/06/2023
NP	Supplies & Services	Equipment & Materials	41625802	202303	SAFETY-KLEEN UK LTD	790.69	23/06/2023
NP	Employees	Education & Training	47179241	202303	ELIESHA TRAINING LTD	1,214.00	23/06/2023
NP	Supplies & Services	Equipment & Materials	47179233	202303	WA PRODUCTS (UK) LTD t/a SCENESAFE	1,671.00	23/06/2023
NP	Supplies & Services	Equipment & Materials	47179235	202303	INTERSPIRO LTD	5,244.00	23/06/2023
NP	Supplies & Services	Equipment & Materials	47179243	202303	ECC ELECTRONIC ENGINEERING	5,825.00	23/06/2023
NP	Miscellaneous Expenses	Other Expenses	47179245	202303	RELIANCE MEDICAL LTD	2,341.50	23/06/2023
NP	Supplies & Services	Communications	47179248	202303	INSIGHT DIRECT (UK) LTD	77,810.60	23/06/2023
NP	Miscellaneous Expenses	Other Expenses	41625821	202303	ALTIA SOLUTIONS LTD	15,600.00	26/06/2023
NP	Premises	Contract Cleaning	47179232	202303	THOMAS OWEN & SONS LTD	570.08	26/06/2023
NP	Employees	Education & Training	49103489	202303	Sunderland LGV Driver Training Ltd	1,681.00	26/06/2023
NP	Employees	Education & Training	49103490	202303	Sunderland LGV Driver Training Ltd	1,680.00	26/06/2023
NP	Premises	Maintenance & Improvement	41625849	202303	Culligan (UK) Limited	576.83	26/06/2023
NP	Premises	Maintenance & Improvement	41625850	202303	Culligan (UK) Limited	622.66	26/06/2023
NP	Premises	Maintenance & Improvement	41625851	202303	Culligan (UK) Limited	1,108.12	26/06/2023
NP	Premises	Maintenance & Improvement	41625852	202303	Culligan (UK) Limited	1,166.36	26/06/2023
NP	Transport	Car Allowances & Vehicle Hire	47179256	202303	ENTERPRISE RENT A CAR	918.16	26/06/2023
NP	Transport	Car Allowances & Vehicle Hire	47179257	202303	ENTERPRISE RENT A CAR	918.16	26/06/2023
NP	Transport	Car Allowances & Vehicle Hire	47179258	202303	ENTERPRISE RENT A CAR	968.42	26/06/2023
NP	Transport	Car Allowances & Vehicle Hire	47179259	202303	ENTERPRISE RENT A CAR	977.73	26/06/2023
NP	Premises	Rent & Rates	45001335	202303	NEWCASTLE CITY COUNCIL	2,091.67	26/06/2023
NP	Supplies & Services	Furniture	45001337	202303	GRESHAM OFFICE FURNITURE LTD	1,044.00	26/06/2023
NP	Miscellaneous Expenses	Other Expenses	45001334	202303	Croner-i	632.65	26/06/2023
NP	Premises	Maintenance & Improvement	41625843	202303	Culligan (UK) Limited	1,489.22	26/06/2023
NP	Supplies & Services	Equipment & Materials	49103491	202303	Vernda Ltd	2,142.00	26/06/2023
NP	Premises	Maintenance & Improvement	47179261	202303	Birchtree Northern Ltd	22,391.00	27/06/2023
NP	Supplies & Services	Printing, Stationery & Advertising	45001338	202303	OXFORD UNIVERSITY PRESS	4,467.15	27/06/2023
NP	Supplies & Services	Furniture	47179275	202303	GRESHAM OFFICE FURNITURE LTD	1,352.00	27/06/2023
NP	Supplies & Services	Equipment & Materials	47179285	202303	WA PRODUCTS (UK) LTD t/a SCENESAFE	533.50	27/06/2023
NP	Supplies & Services	Equipment & Materials	47179287	202303	FORENSIC PATHWAYS LTD	775.00	27/06/2023
NP	Employees	Education & Training	47179296	202303	Jo Haydock Theatre & Training	4,350.00	27/06/2023
NP	Supplies & Services	Equipment & Materials	47179297	202303	Abbott Toxicology Ltd	1,800.00	27/06/2023
NP	Supplies & Services	Equipment & Materials	47179298	202303	WA PRODUCTS (UK) LTD t/a SCENESAFE	6,662.00	27/06/2023
NP	Supplies & Services	Travel & Subsistence	47179296	202303	Jo Haydock Theatre & Training	1,212.00	27/06/2023
NP	Premises	Maintenance & Improvement	41625888	202303	GEOFFREY ROBINSON LTD	614.16	27/06/2023
NP	Premises	Maintenance & Improvement	47179308	202303	Capital Electrics UK Ltd	789.32	27/06/2023
NP	Supplies & Services	Computer Equipment	47179304	202303	IDN SUPPLIES LTD	565.00	27/06/2023

NP	Supplies & Services	Computer Equipment	47179305	202303	IDN SUPPLIES LTD	848.48	27/06/2023
NP	Supplies & Services	Computer Equipment	47179306	202303	IDN SUPPLIES LTD	810.23	27/06/2023
NP	Supplies & Services	Computer Equipment	47179307	202303	IDN SUPPLIES LTD	810.23	27/06/2023
NP	Supplies & Services	Communications	47179301	202303	Cybit	65,320.00	27/06/2023
NP	Supplies & Services	Communications	47179303	202303	Police Digital Service	620.00	27/06/2023
NP	Transport	Vehicle Running Expenses	47179309	202303	CF MOTORING SERVICES LTD (NEWCASTLE)	569.60	27/06/2023
NP	Transport	Vehicle Running Expenses	47179310	202303	CF MOTORING SERVICES LTD (NEWCASTLE)	1,245.20	27/06/2023
NP	Transport	Vehicle Running Expenses	47179311	202303	CF MOTORING SERVICES LTD (NEWCASTLE)	1,062.00	27/06/2023
NP	Miscellaneous Expenses	Other Expenses	41625809	202303	KBW CHAMBERS	750.00	27/06/2023
NP	Employees	Education & Training	47179319	202303	SOUTH TYNESIDE COUNCIL	14,300.00	27/06/2023
NP	Premises	Maintenance & Improvement	47179315	202303	HLA Services Ltd	9,561.00	27/06/2023
NP	Supplies & Services	Furniture	47179317	202303	GRESHAM OFFICE FURNITURE LTD	3,625.46	27/06/2023
NP	Supplies & Services	Furniture	47179318	202303	GRESHAM OFFICE FURNITURE LTD	636.00	27/06/2023
NP	Supplies & Services	Equipment & Materials	47179299	202303	WA PRODUCTS (UK) LTD t/a SCENESAFE	1,050.00	27/06/2023
NP	Supplies & Services	Communications	47179316	202303	Police Digital Service	620.00	27/06/2023
NP	Premises	Rent & Rates	49103498	202303	Gateshead Council	13,198.55	27/06/2023
NP	Miscellaneous Expenses	Other Expenses	49103495	202303	REDACTED	517.92	27/06/2023
NP	Supplies & Services	Equipment & Materials	41625775	202303	CELLEBRITE UK LIMITED	1,800.00	27/06/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41625860	202303	ROYAL MAIL GROUP PLC	2,163.30	27/06/2023
NP	Miscellaneous Expenses	Other Expenses	41625825	202303	JB-OH LTD	3,600.00	28/06/2023
NP	Miscellaneous Expenses	Other Expenses	41625828	202303	JB-OH LTD	3,750.00	28/06/2023
NP	Miscellaneous Expenses	Other Expenses	41625879	202303	KBW CHAMBERS	1,200.00	28/06/2023
NP	Premises	Maintenance & Improvement	45001340	202303	DURHAM RETAIL DISPLAYS LTD	833.40	28/06/2023
NP	Capital Schemes	Computer & Communications	45001345	202303	CONEX DATA COMMUNICATIONS LTD	520.00	28/06/2023
NP	Premises	Maintenance & Improvement	47179272	202303	Capital Electrics UK Ltd	12,552.53	28/06/2023
NP	Supplies & Services	Clothing & Uniforms	47179322	202303	MICHAEL LUPTON ASSOCIATES LTD	760.00	28/06/2023
NP	Transport	Vehicle Running Expenses	47179323	202303	CF MOTORING SERVICES LTD (NEWCASTLE)	1,288.80	28/06/2023
NP	Premises	Maintenance & Improvement	41625891	202303	GEOFFREY ROBINSON LTD	1,046.32	28/06/2023
NP	Premises	Maintenance & Improvement	47179324	202303	GEOFFREY ROBINSON LTD	1,291.44	28/06/2023
NP	Premises	Maintenance & Improvement	47179325	202303	GEOFFREY ROBINSON LTD	2,063.04	28/06/2023
NP	Supplies & Services	Computer Equipment	47179326	202303	SPECIALIST COMPUTER CENTRES PLC	9,326.42	28/06/2023
NP	Transport	Car Allowances & Vehicle Hire	41625930	202303	ENTERPRISE RENT A CAR	734.44	28/06/2023
NP	Supplies & Services	Computer Equipment	47179329	202303	XMA Ltd	1,805.60	28/06/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41625927	202303	PITNEY BOWES PURCHASE POWER	2,127.78	28/06/2023
NP	Miscellaneous Expenses	Contributions to Third Parties	49103494	202303	Together for Children	11,294.00	28/06/2023
NP	Miscellaneous Expenses	Crime Management	41625894	202303	BRITISH TELECOMMUNICATIONS PLC	840.00	29/06/2023
NP	Supplies & Services	Equipment & Materials	47179341	202303	Britannia Picture Framing Ltd	765.00	29/06/2023
NP	Miscellaneous Expenses	Community Safety	47179339	202303	Enva Wood Recycling Manchester Ltd	4,224.00	29/06/2023
NP	Miscellaneous Expenses	Community Safety	47179345	202303	Lintbells Ltd	2,396.82	29/06/2023
NP	Miscellaneous Expenses	Other Expenses	47179344	202303	POLICE & CRIME COMMISSIONER FOR WEST MIDLANDS	94,539.00	29/06/2023
NP	Transport	Car Allowances & Vehicle Hire	41625897	202303	ENTERPRISE RENT A CAR	720.16	29/06/2023
NP	Agency Services	Forensic Science	41625965	202303	EUROFINS FORENSIC SERVICES LTD	16,553.82	29/06/2023
NP	Agency Services	Forensic Science	41625966	202303	EUROFINS FORENSIC SERVICES LTD	9,113.31	29/06/2023
NP	Premises	Maintenance & Improvement	41625982	202303	ADT FIRE & SECURITY PLC	4,405.97	29/06/2023
NP	Miscellaneous Expenses	Contributions to Third Parties	62000701	202303	YOUTH ALMIGHTY PROJECT	4,844.05	29/06/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41625869	202303	KONICA MINOLTA BUSINESS SOUTIONS UK	625.58	30/06/2023
NP	Miscellaneous Expenses	Other Expenses	41625967	202303	KBW CHAMBERS	900.00	30/06/2023
NP	Premises	Contract Cleaning	47179350	202303	THOMAS OWEN & SONS LTD	847.75	30/06/2023
NP	Premises	Maintenance & Improvement	41625988	202303	ADT FIRE & SECURITY PLC	4,405.97	30/06/2023
NP	Premises	Maintenance & Improvement	47179367	202303	IE SIGNS	811.20	30/06/2023

NP	Supplies & Services	Clothing & Uniforms	47179368	202303	Support Logistics Europe Ltd t/a UK Tactical	2,608.40	30/06/2023
NP	Premises	Maintenance & Improvement	47179370	202303	ASTRAL CONTROL SERVICES LTD	2,561.00	30/06/2023
NP	Supplies & Services	Clothing & Uniforms	47179369	202303	MICHAEL LUPTON ASSOCIATES LTD	2,303.00	30/06/2023
NP	Miscellaneous Expenses	Other Expenses	41626005	202303	Abbott Toxicology Ltd	765.00	30/06/2023
NP	Premises	Maintenance & Improvement	41625955	202303	ADT FIRE & SECURITY PLC	1,987.70	30/06/2023
NP	Premises	Maintenance & Improvement	41625956	202303	ADT FIRE & SECURITY PLC	789.06	30/06/2023
NP	Premises	Maintenance & Improvement	41625957	202303	ADT FIRE & SECURITY PLC	864.32	30/06/2023
NP	Premises	Maintenance & Improvement	45001347	202303	HARRISON LIGHTNING PROTECTION & EARTHING LTD	1,500.00	30/06/2023
NP	Premises	Maintenance & Improvement	45001350	202303	21 DEGREES LTD	2,383.00	30/06/2023
NP	Premises	Maintenance & Improvement	45001354	202303	21 DEGREES LTD	2,215.55	30/06/2023
NP	Premises	Rent & Rates	45001341	202303	Gateshead Council	79,360.00	30/06/2023
NP	Premises	Rent & Rates	45001343	202303	Gateshead Council	13,198.55	30/06/2023
NP	Miscellaneous Expenses	Other Expenses	45001353	202303	EVERSHEDS LLP	55,281.00	30/06/2023
NP	Miscellaneous Expenses	Other Expenses	41625994	202303	REDACTED	5,679.11	30/06/2023
NP	Employees	Education & Training	75000614	202203	AVADO LEARNING	2,760.00	30/06/2023
NP	Supplies & Services	Computer Equipment	75000615	202203	Amazon	597.79	30/06/2023
NP	Supplies & Services	Equipment & Materials	75000615	202203	DMS Technology	673.18	30/06/2023
NP	Miscellaneous Expenses	Community Safety	75000615	202203	Amazon	549.50	30/06/2023
NP	Miscellaneous Expenses	Other Expenses	75000615	202203	DVPO Court	678.00	30/06/2023
NP	Supplies & Services	Computer Equipment	75000615	202203	OPN Sense.Com	953.18	30/06/2023
NP	Supplies & Services	Computer Equipment	75000615	202203	Currys	765.00	30/06/2023
NP	Supplies & Services	Equipment & Materials	75000615	202203	Fonefunshop	957.15	30/06/2023
NP	Supplies & Services	Computer Equipment	75000615	202203	Security OPNSense.Com	953.18	30/06/2023
NP	Miscellaneous Expenses	Other Expenses	75000616	202203	First Rescue Training Ltd	628.00	30/06/2023
NP	Supplies & Services	Other Expenses	75000616	202203	UK Vending Ltd	1,432.20	30/06/2023
NP	Miscellaneous Expenses	Other Expenses	75000616	202203	The Dog First Co Ltd	1,550.00	30/06/2023
NP	Miscellaneous Expenses	Other Expenses	75000616	202203	DVPO	904.00	30/06/2023
NP	Miscellaneous Expenses	Other Expenses	75000614	202203	AUTOCAD	981.75	30/06/2023
NP	Supplies & Services	Computer Equipment	75000614	202203	AMAZON	586.13	30/06/2023
NP	Supplies & Services	Equipment & Materials	75000614	202203	NISBETS	592.26	30/06/2023
NP	Establishment Expenses	Printing, Stationery & Advertising	75000614	202203	FORCE RESETTLEMENT	661.12	30/06/2023