

Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period	Supplier ID(T)	Amount	Updated
NP	Agency Services	Forensic Science	41625964	202304	EUROFINS FORENSIC SERVICES LTD	1,266.90	03/07/2023
NP	Miscellaneous Expenses	Other Expenses	41625996	202304	LEXIS NEXIS UK	21,072.00	03/07/2023
NP	Premises	Maintenance & Improvement	41625993	202304	ADT FIRE & SECURITY PLC	693.11	03/07/2023
NP	Supplies & Services	Communications	41626031	202304	VODAFONE CORPORATE LTD	1,037.50	03/07/2023
NP	Supplies & Services	Clothing & Uniforms	47179376	202304	ARCO LTD	1,244.86	03/07/2023
NP	Premises	Maintenance & Improvement	41626029	202304	QUICKSILVER	607.68	03/07/2023
NP	Premises	Maintenance & Improvement	47179377	202304	GEOFFREY ROBINSON LTD	7,003.56	03/07/2023
NP	Premises	Rent & Rates	41626030	202304	NORTH TYNESIDE COUNCIL	1,000.00	03/07/2023
NP	Premises	Rent & Rates	41626032	202304	NORTH TYNESIDE COUNCIL	2,501.03	03/07/2023
NP	Premises	Maintenance & Improvement	47179374	202304	Birchtree Northern Ltd	767.63	03/07/2023
NP	Miscellaneous Expenses	Community Safety	41626070	202304	ALNORTHUMBRIA VETERINARY PRACTICE LTD.	583.26	03/07/2023
NP	Premises	Maintenance & Improvement	41626003	202304	ADT FIRE & SECURITY PLC	4,405.97	04/07/2023
NP	Premises	Rent & Rates	41626099	202304	Big Paws K9	4,200.00	04/07/2023
NP	Supplies & Services	Computer Equipment	47179379	202304	SONIC COMMUNICATIONS (INT) LTD	2,285.00	04/07/2023
NP	Capital Schemes	Land & Buildings	47179382	202304	The Protector Group Limited	10,331.26	04/07/2023
NP	Miscellaneous Expenses	Other Expenses	41626101	202304	Other Sundry Payments	1,050.00	04/07/2023
NP	Premises	Maintenance & Improvement	47179390	202304	ASTRAL CONTROL SERVICES LTD	3,128.55	04/07/2023
NP	Supplies & Services	Furniture	47179423	202304	GRESHAM OFFICE FURNITURE LTD	3,360.00	04/07/2023
NP	Transport	Vehicle Running Expenses	47179421	202304	CF MOTORING SERVICES LTD (NEWCASTLE)	568.80	04/07/2023
NP	Capital Schemes	Land & Buildings	47179424	202304	Cool-Therm UK Ltd	4,173.26	04/07/2023
NP	Premises	Maintenance & Improvement	47179422	202304	Solo Blinds	742.26	04/07/2023
NP	Premises	Rent & Rates	41626123	202304	NORTHUMBERLAND COUNTY COUNCIL	3,320.99	05/07/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41626064	202304	ROYAL MAIL GROUP PLC	3,598.79	05/07/2023
NP	Supplies & Services	Equipment & Materials	47179432	202304	WA PRODUCTS (UK) LTD t/a SCENESAFE	535.65	05/07/2023
NP	Supplies & Services	Communications	41626125	202304	BT GLOBAL SERVICES	6,754.58	05/07/2023
NP	Supplies & Services	Communications	41626132	202304	O2 (UK) LTD	38,762.85	05/07/2023
NP	Supplies & Services	Communications	41626136	202304	BT GLOBAL SERVICES	32,677.49	05/07/2023
NP	Premises	Utilities	45001355	202304	Stark Connect Ltd	1,247.78	05/07/2023
NP	Premises	Rent & Rates	45001342	202304	Gateshead Council	166,400.00	05/07/2023
NP	Miscellaneous Expenses	Other Expenses	41626162	202304	Trinity Chambers	600.00	05/07/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41626100	202304	Quadient UK Ltd	5,166.52	05/07/2023
NP	Miscellaneous Expenses	Other Expenses	41626154	202304	WORKING ON WELLBEING LTD	66,076.33	05/07/2023
NP	Premises	Contract Cleaning	47179437	202304	THOMAS OWEN & SONS LTD	634.20	05/07/2023
NP	Premises	Contract Cleaning	47179444	202304	THOMAS OWEN & SONS LTD	627.99	05/07/2023
NP	Supplies & Services	Clothing & Uniforms	41626173	202304	BERENDSEN UK LTD t/a Elis	1,314.92	05/07/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41626049	202304	CARE & CUSTODY HEALTH LTD	141,215.03	06/07/2023
NP	Employees	Education & Training	47179449	202304	Police Crime Prevention Initiatives Ltd	2,020.00	06/07/2023
NP	Supplies & Services	Clothing & Uniforms	47179467	202304	Clothing for Work mandate by MAGS Ltd	504.40	06/07/2023
NP	Supplies & Services	Clothing & Uniforms	47179469	202304	MEHLER VARIO SYSTEM GMBH	848.60	06/07/2023
NP	Supplies & Services	Computer Equipment	47179471	202304	SOFTCAT LTD	902.00	06/07/2023
NP	Supplies & Services	Clothing & Uniforms	47179473	202304	MEHLER VARIO SYSTEM GMBH	1,335.30	06/07/2023
NP	Supplies & Services	Clothing & Uniforms	47179475	202304	MEHLER VARIO SYSTEM GMBH	2,551.10	06/07/2023
NP	Supplies & Services	Clothing & Uniforms	47179476	202304	MEHLER VARIO SYSTEM GMBH	2,756.50	06/07/2023
NP	Supplies & Services	Clothing & Uniforms	47179477	202304	DMS PROTECTIVE EQUIPMENT LTD	2,453.00	06/07/2023
NP	Supplies & Services	Clothing & Uniforms	47179478	202304	MOTOROLA LTD	3,600.00	06/07/2023
NP	Supplies & Services	Clothing & Uniforms	47179479	202304	KEELA INTERNATIONAL LTD	21,275.00	06/07/2023
NP	Supplies & Services	Communications	47179480	202304	SAADIAN TECHNOLOGIES LTD	34,958.00	06/07/2023
NP	Transport	Vehicle Running Expenses	47179470	202304	CF MOTORING SERVICES LTD (NEWCASTLE)	771.20	06/07/2023
NP	Miscellaneous Expenses	Community Safety	47179402	202304	CROWN PET FOODS LTD	599.20	06/07/2023

NP	Miscellaneous Expenses	Community Safety	47179441	202304 CROWN PET FOODS LTD	661.50	06/07/2023
NP	Miscellaneous Expenses	Community Safety	49103506	202304 REDACTED	8,500.00	06/07/2023
NP	Premises	Maintenance & Improvement	47179427	202304 Capital Electrics UK Ltd	511.00	06/07/2023
NP	Premises	Maintenance & Improvement	47179468	202304 Capital Electrics UK Ltd	552.00	06/07/2023
NP	Premises	Maintenance & Improvement	47179472	202304 Capital Electrics UK Ltd	992.54	06/07/2023
NP	Premises	Maintenance & Improvement	47179474	202304 Capital Electrics UK Ltd	1,221.20	06/07/2023
NP	Supplies & Services	Equipment & Materials	42545198	202304 NEWLANDMEDIA LTD	913.00	06/07/2023
NP	Transport	Petrol, Oil & Maintenance	42545149	202304 ALLSTAR BUSINESS SOLUTIONS	10,062.17	06/07/2023
NP	Transport	Petrol, Oil & Maintenance	42545150	202304 ALLSTAR BUSINESS SOLUTIONS	13,471.63	06/07/2023
NP	Transport	Petrol, Oil & Maintenance	42545152	202304 ALLSTAR BUSINESS SOLUTIONS	1,138.89	06/07/2023
NP	Transport	Petrol, Oil & Maintenance	42545153	202304 ALLSTAR BUSINESS SOLUTIONS	936.64	06/07/2023
NP	Transport	Petrol, Oil & Maintenance	42545154	202304 ALLSTAR BUSINESS SOLUTIONS	1,315.54	06/07/2023
NP	Transport	Petrol, Oil & Maintenance	42545208	202304 OIL NRG LTD	2,801.13	06/07/2023
NP	Transport	Petrol, Oil & Maintenance	42545209	202304 OIL NRG LTD	2,674.75	06/07/2023
NP	Transport	Petrol, Oil & Maintenance	42545210	202304 OIL NRG LTD	2,674.75	06/07/2023
NP	Transport	Petrol, Oil & Maintenance	42545211	202304 OIL NRG LTD	2,661.91	06/07/2023
NP	Transport	Petrol, Oil & Maintenance	42545212	202304 OIL NRG LTD	2,674.75	06/07/2023
NP	Transport	Petrol, Oil & Maintenance	42545213	202304 OIL NRG LTD	10,579.00	06/07/2023
NP	Transport	Petrol, Oil & Maintenance	42545214	202304 OIL NRG LTD	2,251.80	06/07/2023
NP	Transport	Petrol, Oil & Maintenance	42545215	202304 OIL NRG LTD	2,018.66	06/07/2023
NP	Transport	Vehicle Running Expenses	42545121	202304 TPS VOLKSWAGEN GROUP UK LTD	698.02	06/07/2023
NP	Transport	Vehicle Running Expenses	42545130	202304 TYRESPOT LTD	523.32	06/07/2023
NP	Transport	Vehicle Running Expenses	42545131	202304 TYRESPOT LTD	922.48	06/07/2023
NP	Transport	Vehicle Running Expenses	42545134	202304 TYRESPOT LTD	809.16	06/07/2023
NP	Transport	Vehicle Running Expenses	42545137	202304 TYRESPOT LTD	779.99	06/07/2023
NP	Transport	Vehicle Running Expenses	42545139	202304 TYRESPOT LTD	922.48	06/07/2023
NP	Transport	Vehicle Running Expenses	42545141	202304 TYRESPOT LTD	2,207.30	06/07/2023
NP	Transport	Vehicle Running Expenses	42545144	202304 TYRESPOT LTD	581.71	06/07/2023
NP	Transport	Vehicle Running Expenses	42545145	202304 TYRESPOT LTD	1,100.38	06/07/2023
NP	Transport	Vehicle Running Expenses	42545162	202304 BELL TRUCK SALES LTD	523.20	06/07/2023
NP	Transport	Vehicle Running Expenses	42545163	202304 BELL TRUCK SALES LTD	2,143.54	06/07/2023
NP	Transport	Vehicle Running Expenses	42545165	202304 BELL TRUCK SALES LTD	882.13	06/07/2023
NP	Transport	Vehicle Running Expenses	42545166	202304 BELL TRUCK SALES LTD	850.01	06/07/2023
NP	Transport	Vehicle Running Expenses	42545167	202304 W O SILMON LTD	540.00	06/07/2023
NP	Transport	Vehicle Running Expenses	42545168	202304 W O SILMON LTD	1,210.00	06/07/2023
NP	Transport	Vehicle Running Expenses	42545169	202304 W O SILMON LTD	990.00	06/07/2023
NP	Transport	Vehicle Running Expenses	42545174	202304 Charle Pugh (Windscreens) Ltd t/a National Windscreens	844.00	06/07/2023
NP	Transport	Vehicle Running Expenses	42545175	202304 CF MOTORING SERVICES LTD (NEWCASTLE)	784.64	06/07/2023
NP	Transport	Vehicle Running Expenses	42545177	202304 CF MOTORING SERVICES LTD (NEWCASTLE)	2,087.40	06/07/2023
NP	Transport	Vehicle Running Expenses	42545180	202304 CF MOTORING SERVICES LTD (NEWCASTLE)	1,626.56	06/07/2023
NP	Transport	Vehicle Running Expenses	42545183	202304 CF MOTORING SERVICES LTD (NEWCASTLE)	571.73	06/07/2023
NP	Transport	Vehicle Running Expenses	42545186	202304 CF MOTORING SERVICES LTD (NEWCASTLE)	765.01	06/07/2023
NP	Transport	Vehicle Running Expenses	42545187	202304 CF MOTORING SERVICES LTD (NEWCASTLE)	821.56	06/07/2023
NP	Transport	Vehicle Running Expenses	42545188	202304 CF MOTORING SERVICES LTD (NEWCASTLE)	2,337.28	06/07/2023
NP	Transport	Vehicle Running Expenses	42545189	202304 CF MOTORING SERVICES LTD (NEWCASTLE)	1,457.89	06/07/2023
NP	Transport	Vehicle Running Expenses	42545191	202304 CF MOTORING SERVICES LTD (NEWCASTLE)	907.60	06/07/2023
NP	Transport	Vehicle Running Expenses	42545194	202304 CF MOTORING SERVICES LTD (NEWCASTLE)	889.17	06/07/2023
NP	Transport	Vehicle Running Expenses	42545195	202304 CF MOTORING SERVICES LTD (NEWCASTLE)	898.63	06/07/2023
NP	Transport	Vehicle Running Expenses	42545200	202304 CF MOTORING SERVICES NEWCASTLE	1,125.35	06/07/2023
NP	Transport	Vehicle Running Expenses	42545202	202304 CF MOTORING SERVICES NEWCASTLE	662.59	06/07/2023

NP	Transport	Vehicle Running Expenses	42545203	202304 CF MOTORING SERVICES NEWCASTLE	825.66	06/07/2023
NP	Transport	Vehicle Running Expenses	42545216	202304 Wingrove Motor Group	870.75	06/07/2023
NP	Transport	Vehicle Running Expenses	42545231	202304 PartsPLus Gateshead	594.52	06/07/2023
NP	Transport	Vehicle Running Expenses	42545243	202304 Vic Young (South Shields) Ltd	627.32	06/07/2023
NP	Supplies & Services	Communications	41626224	202304 REDACTED	7,030.00	06/07/2023
NP	Transport	Car Allowances & Vehicle Hire	41626224	202304 REDACTED	12,083.59	06/07/2023
NP	Miscellaneous Expenses	Other Expenses	41625981	202304 LAMBTON STREET YOUTH CENTRE	1,056.00	06/07/2023
NP	Supplies & Services	Equipment & Materials	47179445	202304 WA PRODUCTS (UK) LTD t/a SCENESAFE	886.00	06/07/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41626182	202304 eDOC DEPOSIT LTD	1,159.70	07/07/2023
NP	Supplies & Services	Communications	41626131	202304 O2 (UK) LTD	1,039.96	07/07/2023
NP	Supplies & Services	Communications	41626244	202304 QuickThink Cloud Ltd	2,157.48	07/07/2023
NP	Supplies & Services	Communications	41626246	202304 QuickThink Cloud Ltd	5,532.79	07/07/2023
NP	Miscellaneous Expenses	Other Expenses	41625995	202304 JB-OH LTD	1,750.00	07/07/2023
NP	Premises	Maintenance & Improvement	41626229	202304 J W COLPITTS & CO LTD	2,450.00	07/07/2023
NP	Premises	Maintenance & Improvement	41626264	202304 Electrical Test (Midlands) Ltd	2,066.90	07/07/2023
NP	Premises	Rent & Rates	41626226	202304 REAY SECURITY LTD	3,819.00	07/07/2023
NP	Premises	Rent & Rates	41626227	202304 REAY SECURITY LTD	3,075.30	07/07/2023
NP	Premises	Rent & Rates	41626263	202304 SOUTH TYNESIDE COUNCIL	1,750.00	07/07/2023
NP	Employees	Education & Training	47179481	202304 SKILLS FOR JUSTICE (ENTERPRISE) LTD	2,848.00	07/07/2023
NP	Premises	Maintenance & Improvement	47179327	202304 ADT FIRE & SECURITY PLC	534.18	07/07/2023
NP	Premises	Maintenance & Improvement	47179328	202304 ADT FIRE & SECURITY PLC	534.18	07/07/2023
NP	Employees	Education & Training	47179487	202304 COLLEGE OF POLICING LTD	4,077.72	07/07/2023
NP	Supplies & Services	Communications	47179486	202304 CRITICAL SIMULATIONS LTD	5,995.00	07/07/2023
NP	Supplies & Services	Communications	41626284	202304 DURHAM POLICE AND CRIME COMMISSIONER	220,293.09	07/07/2023
NP	Supplies & Services	Communications	41626285	202304 TGS	724.89	09/07/2023
NP	Supplies & Services	Communications	41626288	202304 TGS	584.85	09/07/2023
NP	Premises	Maintenance & Improvement	41626295	202304 FRONTIER PITTS LTD	11,616.00	10/07/2023
NP	Capital Schemes	Land & Buildings	41626298	202304 Cool-Therm UK Ltd	11,863.41	10/07/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41626219	202304 Cannon (UK) Ltd	1,730.67	10/07/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41626220	202304 Cannon (UK) Ltd	5,809.22	10/07/2023
NP	Capital Schemes	Land & Buildings	41626296	202304 PERFECT CIRCLE JV LTD	10,249.79	10/07/2023
NP	Capital Schemes	Land & Buildings	41626297	202304 PERFECT CIRCLE JV LTD	47,516.37	10/07/2023
NP	Premises	Contract Cleaning	47179491	202304 THOMAS OWEN & SONS LTD	1,044.51	10/07/2023
NP	Supplies & Services	Computer Equipment	41626291	202304 VIVASOFT LTD	5,400.00	10/07/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41626276	202304 Cannon (UK) Ltd	560.26	10/07/2023
NP	Miscellaneous Expenses	Other Expenses	41626283	202304 NEWCASTLE RUGBY LTD	645.00	10/07/2023
NP	Premises	Contract Cleaning	47179485	202304 THOMAS OWEN & SONS LTD	525.87	10/07/2023
NP	Transport	Vehicle Running Expenses	41626240	202304 NORTH TYNESIDE COUNCIL	537.08	10/07/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41626155	202304 FORENSIC PATHOLOGY LTD	2,863.10	10/07/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41626277	202304 Cannon (UK) Ltd	4,243.15	10/07/2023
NP	Miscellaneous Expenses	Other Expenses	41626311	202304 Restore PLC	600.00	10/07/2023
NP	Miscellaneous Expenses	Other Expenses	62000706	202304 DIOCESAN BOARD OF FINANCE	6,250.00	10/07/2023
NP	Agency Services	Forensic Science	49103507	202304 REDACTED	1,300.00	10/07/2023
NP	Supplies & Services	Communications	41626241	202304 VODAFONE LTD	579.08	10/07/2023
NP	Miscellaneous Expenses	Other Expenses	41626176	202304 PSTAX/LAVAT Consulting Ltd	750.00	10/07/2023
NP	Supplies & Services	Computer Equipment	47179500	202304 Stone Technologies Ltd	1,243.00	10/07/2023
NP	Premises	Rent & Rates	41626228	202304 NHS PROPERTY SERVICES LTD	10,565.69	10/07/2023
NP	Supplies & Services	Clothing & Uniforms	41626126	202304 ARCO LTD	2,249.40	10/07/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41626318	202304 ROYAL MAIL GROUP PLC	2,007.94	10/07/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41626355	202304 ANTALIS LTD	561.54	10/07/2023

NP	Miscellaneous Expenses	Other Expenses	41626245	202304 JARROW COACHWORKS	4,125.00	10/07/2023
NP	Miscellaneous Expenses	Other Expenses	41626301	202304 CF MOTORING SERVICES LTD (NEWCASTLE)	10,856.50	10/07/2023
NP	Supplies & Services	Clothing & Uniforms	47179504	202304 Clothing for Work mandate by MAGS Ltd	814.25	10/07/2023
NP	Supplies & Services	Communications	47179503	202304 Police Digital Service	620.00	10/07/2023
NP	Supplies & Services	Computer Equipment	41626308	202304 INSIGHT DIRECT (UK) LTD	65,211.77	11/07/2023
NP	Employees	Education & Training	45001364	202304 FIREBRAND TRAINING LTD	4,450.00	11/07/2023
NP	Premises	Maintenance & Improvement	47179524	202304 ADT FIRE & SECURITY PLC	2,799.64	11/07/2023
NP	Premises	Maintenance & Improvement	47179526	202304 ADT FIRE & SECURITY PLC	1,163.76	11/07/2023
NP	Supplies & Services	Computer Equipment	47179517	202304 MTI Technology Ltd	2,628.58	11/07/2023
NP	Supplies & Services	Clothing & Uniforms	47179519	202304 ALT-BERG BOOT CO	687.73	11/07/2023
NP	Supplies & Services	Clothing & Uniforms	47179521	202304 POINT SOUTH LTD	2,654.60	11/07/2023
NP	Miscellaneous Expenses	Other Expenses	41626317	202304 Restore PLC	4,163.62	11/07/2023
NP	Premises	Contract Cleaning	41626204	202304 SHRED IT	3,165.00	11/07/2023
NP	Premises	Contract Cleaning	41626267	202304 SUEZ RECYLING AND RECOVERY LTD	10,797.10	11/07/2023
NP	Premises	Rent & Rates	41626243	202304 GVFM LTD	2,055.41	11/07/2023
NP	Supplies & Services	Clothing & Uniforms	47179539	202304 MEHLER VARIO SYSTEM GMBH	848.60	11/07/2023
NP	Premises	Rent & Rates	41626365	202304 DURHAM POLICE AND CRIME COMMISSIONER	7,713.00	11/07/2023
NP	Supplies & Services	Clothing & Uniforms	47179543	202304 MEHLER VARIO SYSTEM GMBH	2,398.40	11/07/2023
NP	Supplies & Services	Equipment & Materials	47179547	202304 WA PRODUCTS (UK) LTD t/a SCENESAFE	849.00	11/07/2023
NP	Supplies & Services	Equipment & Materials	47179550	202304 WA PRODUCTS (UK) LTD t/a SCENESAFE	570.00	11/07/2023
NP	Capital Schemes	Land & Buildings	47179378	202304 Capital Electrics UK Ltd	8,331.39	11/07/2023
NP	Employees	Education & Training	45001386	202304 COLLEGE OF POLICING LTD	4,730.50	11/07/2023
NP	Premises	Maintenance & Improvement	45001370	202304 21 DEGREES LTD	3,202.00	11/07/2023
NP	Premises	Rent & Rates	45001367	202304 Gateshead Council	1,695.23	11/07/2023
NP	Premises	Rent & Rates	45001368	202304 Gateshead Council	1,907.14	11/07/2023
NP	Premises	Rent & Rates	45001369	202304 Gateshead Council	2,489.87	11/07/2023
NP	Supplies & Services	Communications	45001366	202304 BRITISH TELECOMMUNICATIONS PLC	2,160.00	11/07/2023
NP	Supplies & Services	Travel & Subsistence	45001386	202304 COLLEGE OF POLICING LTD	2,342.00	11/07/2023
NP	Miscellaneous Expenses	Other Expenses	45001387	202304 CIPFA BUSINESS LIMITED	20,000.00	11/07/2023
NP	Capital Schemes	Vehicles	45001371	202304 TOYOTA GB PLC	21,184.05	11/07/2023
NP	Capital Schemes	Vehicles	45001372	202304 TOYOTA GB PLC	21,184.05	11/07/2023
NP	Capital Schemes	Vehicles	45001373	202304 TOYOTA GB PLC	21,184.05	11/07/2023
NP	Capital Schemes	Vehicles	45001374	202304 TOYOTA GB PLC	21,184.05	11/07/2023
NP	Capital Schemes	Vehicles	45001375	202304 TOYOTA GB PLC	21,184.05	11/07/2023
NP	Capital Schemes	Vehicles	45001376	202304 TOYOTA GB PLC	21,184.05	11/07/2023
NP	Capital Schemes	Vehicles	45001377	202304 TOYOTA GB PLC	21,184.05	11/07/2023
NP	Capital Schemes	Vehicles	45001378	202304 TOYOTA GB PLC	21,184.05	11/07/2023
NP	Capital Schemes	Vehicles	45001379	202304 TOYOTA GB PLC	21,184.05	11/07/2023
NP	Capital Schemes	Vehicles	45001380	202304 TOYOTA GB PLC	21,184.05	11/07/2023
NP	Capital Schemes	Vehicles	45001381	202304 TOYOTA GB PLC	21,184.05	11/07/2023
NP	Capital Schemes	Vehicles	45001382	202304 TOYOTA GB PLC	21,184.05	11/07/2023
NP	Capital Schemes	Vehicles	45001384	202304 TOYOTA GB PLC	21,184.05	11/07/2023
NP	Capital Schemes	Vehicles	45001385	202304 TOYOTA GB PLC	21,184.05	11/07/2023
NP	Premises	Maintenance & Improvement	41626242	202304 DURHAM COUNTY COUNCIL	1,704.96	11/07/2023
NP	Premises	Maintenance & Improvement	41626367	202304 IE SIGNS	3,714.30	11/07/2023
NP	Premises	Maintenance & Improvement	41626374	202304 DWF LLP	2,159.00	11/07/2023
NP	Premises	Rent & Rates	41626375	202304 NEWCASTLE INTERNAT'L AIRPORT	2,165.62	11/07/2023
NP	Miscellaneous Expenses	Other Expenses	41626400	202304 ICARUS HEALTH SOLUTIONS LTD	525.00	11/07/2023
NP	Premises	Contract Cleaning	41626389	202304 INITIAL WASHROOM SOLUTIONS	4,389.08	12/07/2023
NP	Premises	Rent & Rates	41626361	202304 NHS PROPERTY SERVICES LTD	27,890.45	12/07/2023

NP	Premises	Contract Cleaning	47179552	202304 THOMAS OWEN & SONS LTD	535.68	12/07/2023
NP	Premises	Maintenance & Improvement	41626439	202304 South Tyneside Council	37,740.00	13/07/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41625983	202304 ANTALIS LTD	1,776.31	13/07/2023
NP	Supplies & Services	Furniture	47179582	202304 GRESHAM OFFICE FURNITURE LTD	550.00	13/07/2023
NP	Supplies & Services	Furniture	47179583	202304 GRESHAM OFFICE FURNITURE LTD	732.00	13/07/2023
NP	Supplies & Services	Furniture	47179587	202304 GRESHAM OFFICE FURNITURE LTD	7,646.65	13/07/2023
NP	Supplies & Services	Furniture	47179588	202304 GRESHAM OFFICE FURNITURE LTD	13,582.29	13/07/2023
NP	Supplies & Services	Clothing & Uniforms	47179584	202304 TOYE KENNING & SPENCER LTD	756.00	13/07/2023
NP	Supplies & Services	Clothing & Uniforms	47179586	202304 TRY & LILLY LTD	874.00	13/07/2023
NP	Premises	Maintenance & Improvement	47179585	202304 Birchtree Northern Ltd	812.70	13/07/2023
NP	Supplies & Services	Printing, Stationery & Advertising	47179566	202304 Your Print Specialists	799.60	13/07/2023
NP	Premises	Maintenance & Improvement	41626458	202304 PERFECT CIRCLE JV LTD	3,622.50	13/07/2023
NP	Premises	Maintenance & Improvement	41626459	202304 PERFECT CIRCLE JV LTD	3,312.00	13/07/2023
NP	Premises	Maintenance & Improvement	41626460	202304 PERFECT CIRCLE JV LTD	3,312.00	13/07/2023
NP	Premises	Contract Cleaning	47179555	202304 THOMAS OWEN & SONS LTD	572.14	13/07/2023
NP	Capital Schemes	Land & Buildings	47179594	202304 Birchtree Northern Ltd	5,683.00	13/07/2023
NP	Capital Schemes	Land & Buildings	47179595	202304 Birchtree Northern Ltd	4,814.00	13/07/2023
NP	Capital Schemes	Land & Buildings	47179596	202304 Birchtree Northern Ltd	4,322.00	13/07/2023
NP	Capital Schemes	Computer & Communications	47179592	202304 IDN SUPPLIES LTD	979.00	13/07/2023
NP	Supplies & Services	Communications	41626469	202304 CONEX DATA COMMUNICATIONS LTD	3,324.00	13/07/2023
NP	Agency Services	Forensic Science	41626448	202304 EUROFINS FORENSIC SERVICES LTD	75,044.00	13/07/2023
NP	Agency Services	Forensic Science	41626449	202304 EUROFINS FORENSIC SERVICES LTD	6,148.15	13/07/2023
NP	Agency Services	Forensic Science	41626450	202304 EUROFINS FORENSIC SERVICES LTD	15,046.88	13/07/2023
NP	Premises	Maintenance & Improvement	41626470	202304 Electrical Test (Midlands) Ltd	619.30	13/07/2023
NP	Supplies & Services	Computer Equipment	41626466	202304 VODAFONE LTD	11,776.74	13/07/2023
NP	Supplies & Services	Computer Equipment	41626484	202304 VODAFONE LTD	1,425.50	13/07/2023
NP	Supplies & Services	Communications	41626379	202304 G7 BUSINESS SOLUTIONS LTD	1,115.00	14/07/2023
NP	Employees	Education & Training	47179601	202304 DURHAM POLICE AND CRIME COMMISSIONER	4,400.00	14/07/2023
NP	Employees	Education & Training	47179602	202304 CITY OF LONDON POLICE	6,724.00	14/07/2023
NP	Premises	Maintenance & Improvement	41626436	202304 Electrical Test (Midlands) Ltd	1,121.00	14/07/2023
NP	Premises	Maintenance & Improvement	41626468	202304 PERFECT CIRCLE JV LTD	39,612.00	14/07/2023
NP	Premises	Maintenance & Improvement	41626483	202304 ADT FIRE & SECURITY PLC	1,082.50	14/07/2023
NP	Premises	Contract Cleaning	47179599	202304 THOMAS OWEN & SONS LTD	799.46	14/07/2023
NP	Premises	Maintenance & Improvement	41626472	202304 Birchtree Northern Ltd	613.15	14/07/2023
NP	Miscellaneous Expenses	Other Expenses	41626435	202304 ANDREW CRAIG LTD	850.00	14/07/2023
NP	Miscellaneous Expenses	Other Expenses	41626510	202304 REDACTED	1,000.00	14/07/2023
NP	Premises	Rent & Rates	41626514	202304 SOUTH TYNESIDE COUNCIL	1,626.19	14/07/2023
NP	Premises	Maintenance & Improvement	41626471	202304 Birchtree Northern Ltd	7,716.99	14/07/2023
NP	Premises	Maintenance & Improvement	41626473	202304 Power Control Ltd	27,854.55	14/07/2023
NP	Premises	Maintenance & Improvement	41626488	202304 ADT FIRE & SECURITY PLC	4,405.97	14/07/2023
NP	Premises	Rent & Rates	41626509	202304 PRUDHOE COMMUNITY PARTNERSHIP	4,977.63	14/07/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41626425	202304 FORENSIC PATHOLOGY LTD	2,991.94	14/07/2023
NP	Supplies & Services	Equipment & Materials	47179609	202304 GMK LTD	5,200.00	14/07/2023
NP	Supplies & Services	Equipment & Materials	47179620	202304 WA PRODUCTS (UK) LTD t/a SCENESAFE	572.56	14/07/2023
NP	Supplies & Services	Equipment & Materials	47179625	202304 Draeger Safety UK Ltd	592.70	14/07/2023
NP	Supplies & Services	Clothing & Uniforms	47179605	202304 MEHLER VARIO SYSTEM GMBH	1,370.40	14/07/2023
NP	Supplies & Services	Clothing & Uniforms	47179615	202304 KEELA INTERNATIONAL LTD	14,546.58	14/07/2023
NP	Supplies & Services	Clothing & Uniforms	47179617	202304 MEHLER VARIO SYSTEM GMBH	1,179.50	14/07/2023
NP	Supplies & Services	Clothing & Uniforms	47179618	202304 MEHLER VARIO SYSTEM GMBH	1,512.80	14/07/2023
NP	Supplies & Services	Clothing & Uniforms	47179623	202304 ARCO LTD	1,048.00	14/07/2023

NP	Premises	Maintenance & Improvement	47179466	202304 Birchtree Northern Ltd	584.00	14/07/2023
NP	Premises	Maintenance & Improvement	41626464	202304 HSL Compliance Ltd	1,729.34	14/07/2023
NP	Supplies & Services	Equipment & Materials	47179631	202304 POINT SOUTH LTD	1,295.10	14/07/2023
NP	Supplies & Services	Equipment & Materials	47179632	202304 ARCO LTD	6,220.00	14/07/2023
NP	Premises	Contract Cleaning	41626513	202304 THOMAS OWEN & SONS LTD	796.38	14/07/2023
NP	Transport	Car Allowances & Vehicle Hire	41626385	202304 THRIFTY CAR & VAN RENTAL	575.40	14/07/2023
NP	Premises	Contract Cleaning	47179622	202304 THOMAS OWEN & SONS LTD	759.27	14/07/2023
NP	Supplies & Services	Clothing & Uniforms	47179542	202304 MEHLER VARIO SYSTEM GMBH	1,648.50	14/07/2023
NP	Supplies & Services	Clothing & Uniforms	47179544	202304 MEHLER VARIO SYSTEM GMBH	2,457.10	14/07/2023
NP	Supplies & Services	Communications	41626438	202304 VODAFONE CORPORATE LTD	3,660.30	17/07/2023
NP	Supplies & Services	Equipment & Materials	42545296	202304 TYNESIDE AUTO REFINISH LTD	1,078.99	17/07/2023
NP	Supplies & Services	Equipment & Materials	42545299	202304 TYNESIDE AUTO REFINISH LTD	1,124.70	17/07/2023
NP	Supplies & Services	Equipment & Materials	42545316	202304 CORMETON FIRE PROTECTION LTD	1,120.00	17/07/2023
NP	Transport	Petrol, Oil & Maintenance	42545284	202304 ALLSTAR BUSINESS SOLUTIONS	594.48	17/07/2023
NP	Transport	Petrol, Oil & Maintenance	42545285	202304 ALLSTAR BUSINESS SOLUTIONS	1,561.00	17/07/2023
NP	Transport	Petrol, Oil & Maintenance	42545286	202304 ALLSTAR BUSINESS SOLUTIONS	1,126.70	17/07/2023
NP	Transport	Petrol, Oil & Maintenance	42545287	202304 ALLSTAR BUSINESS SOLUTIONS	2,121.56	17/07/2023
NP	Transport	Petrol, Oil & Maintenance	42545288	202304 ALLSTAR BUSINESS SOLUTIONS	8,122.02	17/07/2023
NP	Transport	Petrol, Oil & Maintenance	42545289	202304 ALLSTAR BUSINESS SOLUTIONS	12,220.77	17/07/2023
NP	Transport	Petrol, Oil & Maintenance	42545345	202304 OIL NRG LTD	1,972.98	17/07/2023
NP	Transport	Petrol, Oil & Maintenance	42545346	202304 OIL NRG LTD	2,727.75	17/07/2023
NP	Transport	Petrol, Oil & Maintenance	42545347	202304 OIL NRG LTD	3,392.10	17/07/2023
NP	Transport	Petrol, Oil & Maintenance	42545348	202304 OIL NRG LTD	1,097.20	17/07/2023
NP	Transport	Petrol, Oil & Maintenance	42545349	202304 OIL NRG LTD	2,192.20	17/07/2023
NP	Transport	Petrol, Oil & Maintenance	42545350	202304 OIL NRG LTD	2,183.29	17/07/2023
NP	Transport	Petrol, Oil & Maintenance	42545352	202304 OIL NRG LTD	2,204.60	17/07/2023
NP	Transport	Petrol, Oil & Maintenance	42545353	202304 OIL NRG LTD	2,204.60	17/07/2023
NP	Transport	Petrol, Oil & Maintenance	42545377	202304 Boatfolk Marinas Ltd	2,340.38	17/07/2023
NP	Transport	Vehicle Running Expenses	42545256	202304 AUTO ELECTRICAL SOLUTIONS LTD	713.20	17/07/2023
NP	Transport	Vehicle Running Expenses	42545259	202304 TPS VOLKSWAGEN GROUP UK LTD	544.08	17/07/2023
NP	Transport	Vehicle Running Expenses	42545263	202304 TPS VOLKSWAGEN GROUP UK LTD	1,191.80	17/07/2023
NP	Transport	Vehicle Running Expenses	42545269	202304 TPS VOLKSWAGEN GROUP UK LTD	756.89	17/07/2023
NP	Transport	Vehicle Running Expenses	42545278	202304 TYRESPOT LTD	687.50	17/07/2023
NP	Transport	Vehicle Running Expenses	42545279	202304 TYRESPOT LTD	513.74	17/07/2023
NP	Transport	Vehicle Running Expenses	42545304	202304 CF MOTORING SERVICES LTD (NEWCASTLE)	717.47	17/07/2023
NP	Transport	Vehicle Running Expenses	42545305	202304 CF MOTORING SERVICES LTD (NEWCASTLE)	2,484.20	17/07/2023
NP	Transport	Vehicle Running Expenses	42545306	202304 CF MOTORING SERVICES LTD (NEWCASTLE)	1,169.52	17/07/2023
NP	Transport	Vehicle Running Expenses	42545307	202304 CF MOTORING SERVICES LTD (NEWCASTLE)	1,504.06	17/07/2023
NP	Transport	Vehicle Running Expenses	42545308	202304 CF MOTORING SERVICES LTD (NEWCASTLE)	1,876.99	17/07/2023
NP	Transport	Vehicle Running Expenses	42545309	202304 CF MOTORING SERVICES LTD (NEWCASTLE)	536.54	17/07/2023
NP	Transport	Vehicle Running Expenses	42545310	202304 CF MOTORING SERVICES LTD (NEWCASTLE)	583.12	17/07/2023
NP	Transport	Vehicle Running Expenses	42545311	202304 CF MOTORING SERVICES LTD (NEWCASTLE)	671.55	17/07/2023
NP	Transport	Vehicle Running Expenses	42545320	202304 CF MOTORING SERVICES NEWCASTLE	2,709.74	17/07/2023
NP	Transport	Vehicle Running Expenses	42545321	202304 CF MOTORING SERVICES NEWCASTLE	536.35	17/07/2023
NP	Transport	Vehicle Running Expenses	42545324	202304 CF MOTORING SERVICES NEWCASTLE	697.19	17/07/2023
NP	Transport	Vehicle Running Expenses	42545326	202304 CF MOTORING SERVICES NEWCASTLE	7,226.38	17/07/2023
NP	Transport	Vehicle Running Expenses	42545327	202304 CF MOTORING SERVICES NEWCASTLE	1,995.35	17/07/2023
NP	Transport	Vehicle Running Expenses	42545329	202304 CF MOTORING SERVICES NEWCASTLE	5,468.72	17/07/2023
NP	Transport	Vehicle Running Expenses	42545330	202304 CF MOTORING SERVICES NEWCASTLE	1,172.85	17/07/2023
NP	Transport	Vehicle Running Expenses	42545331	202304 CF MOTORING SERVICES NEWCASTLE	2,079.46	17/07/2023

NP	Transport	Vehicle Running Expenses	42545332	202304 CF MOTORING SERVICES NEWCASTLE	5,272.35	17/07/2023
NP	Transport	Vehicle Running Expenses	42545340	202304 P A LYNCH LTD	925.10	17/07/2023
NP	Transport	Vehicle Running Expenses	42545342	202304 P A LYNCH LTD	702.12	17/07/2023
NP	Transport	Vehicle Running Expenses	42545351	202304 OIL NRG LTD	2,203.50	17/07/2023
NP	Transport	Vehicle Running Expenses	42545354	202304 Synetiq Intelligent Solutions Ltd	582.25	17/07/2023
NP	Transport	Vehicle Running Expenses	42545376	202304 Quickco	8,047.49	17/07/2023
NP	Transport	Vehicle Running Expenses	42545378	202304 Lionheart Garage Ltd	893.61	17/07/2023
NP	Supplies & Services	Equipment & Materials	47179643	202304 VIKING ARMS LTD	545.00	17/07/2023
NP	Employees	Education & Training	45001399	202304 COLLEGE OF POLICING LTD	3,741.90	17/07/2023
NP	Supplies & Services	Travel & Subsistence	45001398	202304 CJS EVENT SOLUTIONS	1,140.00	17/07/2023
NP	Miscellaneous Expenses	Other Expenses	45001400	202304 Sunderland Association Football Limited	1,912.50	17/07/2023
NP	Supplies & Services	Equipment & Materials	47179637	202304 WA PRODUCTS (UK) LTD t/a SCENESAFE	1,485.00	18/07/2023
NP	Supplies & Services	Equipment & Materials	47179640	202304 WA PRODUCTS (UK) LTD t/a SCENESAFE	2,711.12	18/07/2023
NP	Premises	Rent & Rates	41626568	202304 NHS PROPERTY SERVICES LTD	1,251.75	18/07/2023
NP	Premises	Maintenance & Improvement	47179672	202304 FIREWORKS FIRE PROTECTION LTD	1,403.00	18/07/2023
NP	Supplies & Services	Furniture	47179668	202304 GRESHAM OFFICE FURNITURE LTD	1,085.00	18/07/2023
NP	Supplies & Services	Equipment & Materials	47179657	202304 Otter Watersports Ltd	1,153.65	18/07/2023
NP	Supplies & Services	Equipment & Materials	47179673	202304 POINT SOUTH LTD	1,406.00	18/07/2023
NP	Supplies & Services	Equipment & Materials	47179676	202304 GMK LTD	9,900.00	18/07/2023
NP	Transport	Vehicle Running Expenses	47179661	202304 CF MOTORING SERVICES LTD (NEWCASTLE)	501.20	18/07/2023
NP	Transport	Vehicle Running Expenses	47179662	202304 CF MOTORING SERVICES LTD (NEWCASTLE)	648.80	18/07/2023
NP	Transport	Vehicle Running Expenses	47179663	202304 CF MOTORING SERVICES LTD (NEWCASTLE)	652.80	18/07/2023
NP	Transport	Vehicle Running Expenses	47179665	202304 CF MOTORING SERVICES LTD (NEWCASTLE)	904.80	18/07/2023
NP	Transport	Vehicle Running Expenses	47179666	202304 CF MOTORING SERVICES LTD (NEWCASTLE)	1,059.60	18/07/2023
NP	Transport	Vehicle Running Expenses	47179669	202304 CF MOTORING SERVICES LTD (NEWCASTLE)	1,160.80	18/07/2023
NP	Transport	Vehicle Running Expenses	47179670	202304 CF MOTORING SERVICES LTD (NEWCASTLE)	1,279.00	18/07/2023
NP	Transport	Vehicle Running Expenses	47179674	202304 CF MOTORING SERVICES LTD (NEWCASTLE)	1,407.20	18/07/2023
NP	Transport	Vehicle Running Expenses	47179675	202304 CF MOTORING SERVICES LTD (NEWCASTLE)	1,470.00	18/07/2023
NP	Capital Schemes	Land & Buildings	47179677	202304 Birchtree Northern Ltd	19,267.50	18/07/2023
NP	Miscellaneous Expenses	Other Expenses	41626383	202304 BOING RAPID SECURE LTD	4,031.00	18/07/2023
NP	Employees	Education & Training	47179680	202304 COLLEGE OF POLICING LTD	2,187.50	18/07/2023
NP	Employees	Education & Training	47179681	202304 COLLEGE OF POLICING LTD	3,279.00	18/07/2023
NP	Supplies & Services	Travel & Subsistence	47179681	202304 COLLEGE OF POLICING LTD	2,658.00	18/07/2023
NP	Miscellaneous Expenses	Community Safety	47179683	202304 Indigo Multi Media Ltd	1,050.00	18/07/2023
NP	Miscellaneous Expenses	Community Safety	47179684	202304 POLICE AND CRIME COMMISSIONER FOR AVON AND SOMERSET	2,000.00	18/07/2023
NP	Premises	Maintenance & Improvement	47179691	202304 CITY CLEAN	750.00	18/07/2023
NP	Premises	Rent & Rates	45001407	202304 Anglian Water Business (National) Ltd	1,038.14	19/07/2023
NP	Premises	Maintenance & Improvement	41626437	202304 JC Maintenance Services Ltd	2,202.10	19/07/2023
NP	Premises	Maintenance & Improvement	47179686	202304 NLS SECURITY LTD	1,079.28	19/07/2023
NP	Employees	Allowances	41626541	202304 NORTHERN PRIDE EVENTS LTD	1,190.00	19/07/2023
NP	Supplies & Services	Travel & Subsistence	41626059	202304 CLICK TRAVEL LTD	15,198.81	19/07/2023
NP	Transport	Car Allowances & Vehicle Hire	41626597	202304 ENTERPRISE RENT A CAR	852.32	19/07/2023
NP	Transport	Travel & Subsistence	41626059	202304 CLICK TRAVEL LTD	14,205.27	19/07/2023
NP	Premises	Rent & Rates	41626591	202304 DR R D THORNTON	3,625.00	19/07/2023
NP	Employees	Education & Training	41625813	202304 TYNE & WEAR LGV DRIVER TRAINING CENTRE LTD	1,680.00	19/07/2023
NP	Supplies & Services	Clothing & Uniforms	41626564	202304 ARCO LTD	706.56	20/07/2023
NP	Miscellaneous Expenses	Other Expenses	41626573	202304 Trinity Chambers	540.00	20/07/2023
NP	Miscellaneous Expenses	Other Expenses	41626248	202304 ALPHA RECOVERY LTD	4,458.00	20/07/2023
NP	Miscellaneous Expenses	Other Expenses	45001348	202304 Dere Street Barristers	1,000.00	20/07/2023
NP	Supplies & Services	Computer Equipment	47179698	202304 MD5 LTD	1,350.00	20/07/2023

NP	Employees	Education & Training	47179713	202304 NEC Software Solutions Limited	2,930.00	20/07/2023
NP	Premises	Maintenance & Improvement	47179703	202304 Birchtree Northern Ltd	2,265.00	20/07/2023
NP	Supplies & Services	Furniture	47179719	202304 GRESHAM OFFICE FURNITURE LTD	538.20	20/07/2023
NP	Supplies & Services	Clothing & Uniforms	47179709	202304 HI-TEC EUROPE UK LTD	1,125.00	20/07/2023
NP	Supplies & Services	Clothing & Uniforms	47179717	202304 TOYE KENNING & SPENCER LTD	6,767.00	20/07/2023
NP	Miscellaneous Expenses	Other Expenses	47179707	202304 POLICE AND CRIME COMMISSIONER FOR AVON AND SOMERSET	732.55	20/07/2023
NP	Supplies & Services	Clothing & Uniforms	47179714	202304 COONEEN DEFENCE LTD	1,107.70	20/07/2023
NP	Employees	Education & Training	47179682	202304 COLLEGE OF POLICING LTD	1,820.00	21/07/2023
NP	Supplies & Services	Travel & Subsistence	47179682	202304 COLLEGE OF POLICING LTD	664.50	21/07/2023
NP	Premises	Maintenance & Improvement	47179724	202304 NORTH EAST AUTOMATION LTD	900.00	21/07/2023
NP	Supplies & Services	Clothing & Uniforms	47179725	202304 MEHLER VARIO SYSTEM GMBH	1,493.80	21/07/2023
NP	Capital Schemes	Land & Buildings	47179727	202304 HLA Services Ltd	16,540.00	21/07/2023
NP	Supplies & Services	Clothing & Uniforms	41626669	202304 TAILORED IMAGE LTD	907.00	21/07/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41626538	202304 ROYAL MAIL GROUP PLC	2,364.58	21/07/2023
NP	Supplies & Services	Clothing & Uniforms	47179726	202304 Support Logistics Europe Ltd t/a UK Tactical	2,455.36	21/07/2023
NP	Transport	Petrol, Oil & Maintenance	42545429	202304 ALLSTAR BUSINESS SOLUTIONS	8,024.87	21/07/2023
NP	Transport	Petrol, Oil & Maintenance	42545430	202304 ALLSTAR BUSINESS SOLUTIONS	12,323.72	21/07/2023
NP	Transport	Petrol, Oil & Maintenance	42545431	202304 ALLSTAR BUSINESS SOLUTIONS	560.69	21/07/2023
NP	Transport	Petrol, Oil & Maintenance	42545432	202304 ALLSTAR BUSINESS SOLUTIONS	1,323.66	21/07/2023
NP	Transport	Petrol, Oil & Maintenance	42545433	202304 ALLSTAR BUSINESS SOLUTIONS	678.46	21/07/2023
NP	Transport	Petrol, Oil & Maintenance	42545434	202304 ALLSTAR BUSINESS SOLUTIONS	1,528.17	21/07/2023
NP	Transport	Petrol, Oil & Maintenance	42545435	202304 ALLSTAR BUSINESS SOLUTIONS	7,996.65	21/07/2023
NP	Transport	Petrol, Oil & Maintenance	42545436	202304 ALLSTAR BUSINESS SOLUTIONS	12,897.70	21/07/2023
NP	Transport	Petrol, Oil & Maintenance	42545437	202304 ALLSTAR BUSINESS SOLUTIONS	504.78	21/07/2023
NP	Transport	Petrol, Oil & Maintenance	42545438	202304 ALLSTAR BUSINESS SOLUTIONS	1,653.37	21/07/2023
NP	Transport	Petrol, Oil & Maintenance	42545439	202304 ALLSTAR BUSINESS SOLUTIONS	942.75	21/07/2023
NP	Transport	Petrol, Oil & Maintenance	42545440	202304 ALLSTAR BUSINESS SOLUTIONS	1,461.97	21/07/2023
NP	Transport	Petrol, Oil & Maintenance	42545474	202304 OIL NRG LTD	6,612.00	21/07/2023
NP	Transport	Petrol, Oil & Maintenance	42545475	202304 OIL NRG LTD	3,324.99	21/07/2023
NP	Transport	Vehicle Running Expenses	42545420	202304 TYRESPOT LTD	697.83	21/07/2023
NP	Transport	Vehicle Running Expenses	42545421	202304 TYRESPOT LTD	759.99	21/07/2023
NP	Transport	Vehicle Running Expenses	42545422	202304 TYRESPOT LTD	1,171.38	21/07/2023
NP	Transport	Vehicle Running Expenses	42545444	202304 CF MOTORING SERVICES LTD (NEWCASTLE)	692.40	21/07/2023
NP	Transport	Vehicle Running Expenses	42545445	202304 CF MOTORING SERVICES LTD (NEWCASTLE)	1,829.14	21/07/2023
NP	Transport	Vehicle Running Expenses	42545447	202304 CORMETON FIRE PROTECTION LTD	2,000.00	21/07/2023
NP	Transport	Vehicle Running Expenses	42545453	202304 CF MOTORING SERVICES NEWCASTLE	848.45	21/07/2023
NP	Transport	Vehicle Running Expenses	42545454	202304 CF MOTORING SERVICES NEWCASTLE	1,165.83	21/07/2023
NP	Transport	Vehicle Running Expenses	42545457	202304 CF MOTORING SERVICES NEWCASTLE	4,907.19	21/07/2023
NP	Transport	Vehicle Running Expenses	42545458	202304 CF MOTORING SERVICES NEWCASTLE	2,789.78	21/07/2023
NP	Transport	Vehicle Running Expenses	42545459	202304 CF MOTORING SERVICES NEWCASTLE	3,370.36	21/07/2023
NP	Transport	Vehicle Running Expenses	42545485	202304 Lionheart Garage Ltd	734.00	21/07/2023
NP	Transport	Vehicle Running Expenses	42545497	202304 Vic Young (South Shields) Ltd	1,368.71	21/07/2023
NP	Supplies & Services	Equipment & Materials	47179730	202304 SYKES GLOBAL SERVICESLTD	2,330.00	21/07/2023
NP	Miscellaneous Expenses	Other Expenses	47179733	202304 RELIANCE MEDICAL LTD	1,168.60	21/07/2023
NP	Premises	Maintenance & Improvement	49103533	202304 Chirmarn Limited	900.00	21/07/2023
NP	Miscellaneous Expenses	Other Expenses	49103529	202304 REDACTED	517.92	21/07/2023
NP	Transport	Vehicle Running Expenses	41626662	202304 NORTH TYNESIDE COUNCIL	832.02	21/07/2023
NP	Transport	Vehicle Running Expenses	41626663	202304 NORTH TYNESIDE COUNCIL	609.40	21/07/2023
NP	Premises	Maintenance & Improvement	41626474	202304 Power Control Ltd	2,363.00	21/07/2023
NP	Premises	Maintenance & Improvement	41626658	202304 Culligan (UK) Limited	14,451.90	21/07/2023

NP	Supplies & Services	Clothing & Uniforms	41626668	202304 TAILORED IMAGE LTD	10,028.20	21/07/2023
NP	Supplies & Services	Equipment & Materials	47179740	202304 VITA DIRECT	600.00	21/07/2023
NP	Miscellaneous Expenses	Community Safety	47179741	202304 CROWN PET FOODS LTD	2,035.00	21/07/2023
NP	Transport	Vehicle Running Expenses	41626696	202304 CF MOTORING SERVICES LTD (NEWCASTLE)	713.80	21/07/2023
NP	Supplies & Services	Equipment & Materials	41626693	202304 DURHAM POLICE AND CRIME COMMISSIONER	8,990.06	21/07/2023
NP	Supplies & Services	Communications	41626617	202304 BRITISH TELECOMMUNICATIONS PLC	103,430.77	24/07/2023
NP	Premises	Contract Cleaning	47179702	202304 THOMAS OWEN & SONS LTD	1,139.10	24/07/2023
NP	Premises	Contract Cleaning	47179737	202304 THOMAS OWEN & SONS LTD	1,099.47	24/07/2023
NP	Premises	Contract Cleaning	47179739	202304 THOMAS OWEN & SONS LTD	1,073.85	24/07/2023
NP	Supplies & Services	Clothing & Uniforms	41626592	202304 COONEEN DEFENCE LTD	634.90	24/07/2023
NP	Miscellaneous Expenses	Other Expenses	41626574	202304 Trinity Chambers	720.00	24/07/2023
NP	Premises	Contract Cleaning	47179747	202304 THOMAS OWEN & SONS LTD	842.30	24/07/2023
NP	Premises	Maintenance & Improvement	41626703	202304 HLA Services Ltd	1,846.41	24/07/2023
NP	Employees	Education & Training	47179757	202304 POLICE & CRIME COMMISSIONER FOR WEST MIDLANDS	550.00	24/07/2023
NP	Employees	Education & Training	47179760	202304 POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	3,918.36	24/07/2023
NP	Supplies & Services	Computer Equipment	47179768	202304 MOTOROLA LTD	2,340.00	24/07/2023
NP	Supplies & Services	Printing, Stationery & Advertising	47179756	202304 OXFORD UNIVERSITY PRESS	756.80	24/07/2023
NP	Transport	Vehicle Running Expenses	47179770	202304 CF MOTORING SERVICES LTD (NEWCASTLE)	655.20	24/07/2023
NP	Premises	Maintenance & Improvement	41626716	202304 ADT FIRE & SECURITY PLC	630.00	24/07/2023
NP	Employees	Education & Training	47179759	202304 Colena Ltd t/a Heliguy	9,986.67	24/07/2023
NP	Miscellaneous Expenses	Other Expenses	47179773	202304 POLICE & CRIME COMMISSIONER FOR HAMPSHIRE	79,053.31	24/07/2023
NP	Premises	Maintenance & Improvement	41626715	202304 ADT FIRE & SECURITY PLC	882.35	24/07/2023
NP	Premises	Maintenance & Improvement	47179779	202304 DORMA UK LTD	967.00	24/07/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41626729	202304 ROYAL MAIL GROUP PLC	2,106.74	24/07/2023
NP	Supplies & Services	Equipment & Materials	47179774	202304 WA PRODUCTS (UK) LTD t/a SCENESAFE	3,150.70	24/07/2023
NP	Supplies & Services	Equipment & Materials	47179775	202304 WA PRODUCTS (UK) LTD t/a SCENESAFE	1,704.00	24/07/2023
NP	Supplies & Services	Equipment & Materials	41626721	202304 SAFETY-KLEEN UK LTD	790.69	25/07/2023
NP	Miscellaneous Expenses	Other Expenses	49103549	202304 REDACTED	517.92	25/07/2023
NP	Employees	Education & Training	47179784	202304 COLLEGE OF POLICING LTD	803.00	25/07/2023
NP	Premises	Rent & Rates	41626660	202304 NEWCASTLE CITY COUNCIL	7,861.28	25/07/2023
NP	Supplies & Services	Equipment & Materials	47179780	202304 Mecal Ltd	648.60	25/07/2023
NP	Premises	Rent & Rates	41626772	202304 INCLUSION HOUSING CIC LTD	2,585.35	25/07/2023
NP	Supplies & Services	Furniture	47179798	202304 GRESHAM OFFICE FURNITURE LTD	2,196.00	25/07/2023
NP	Supplies & Services	Computer Equipment	47179795	202304 SONIC COMMUNICATIONS (INT) LTD	930.00	25/07/2023
NP	Supplies & Services	Computer Equipment	47179796	202304 XMA Ltd	1,530.00	25/07/2023
NP	Supplies & Services	Computer Equipment	47179799	202304 XMA Ltd	2,295.00	25/07/2023
NP	Transport	Car Allowances & Vehicle Hire	41626657	202304 ENTERPRISE RENT A CAR	1,645.68	26/07/2023
NP	Transport	Vehicle Running Expenses	41626664	202304 NORTH TYNESIDE COUNCIL	2,641.86	26/07/2023
NP	Transport	Vehicle Running Expenses	41626666	202304 NORTH TYNESIDE COUNCIL	1,080.22	26/07/2023
NP	Transport	Vehicle Running Expenses	41626667	202304 NORTH TYNESIDE COUNCIL	2,053.04	26/07/2023
NP	Premises	Maintenance & Improvement	47179797	202304 Birchtree Northern Ltd	1,552.00	26/07/2023
NP	Employees	Education & Training	45001414	202304 Best Evidence Technology Ltd	1,220.00	26/07/2023
NP	Employees	Education & Training	45001416	202304 CHECKMATE TRAINING LTD	3,166.67	26/07/2023
NP	Supplies & Services	Computer Equipment	45001408	202304 BRITISH TELECOMMUNICATIONS PLC	43,159.05	26/07/2023
NP	Capital Schemes	Vehicles	45001417	202304 TPS VOLKSWAGEN GROUP UK LTD	30,914.93	26/07/2023
NP	Premises	Maintenance & Improvement	47179801	202304 DURHAM COUNTY COUNCIL	1,067.50	26/07/2023
NP	Capital Schemes	Equipment	47179802	202304 GRESHAM OFFICE FURNITURE LTD	9,706.50	26/07/2023
NP	Premises	Maintenance & Improvement	41626769	202304 QUICKSILVER	1,690.35	26/07/2023
NP	Supplies & Services	Other Expenses	49103551	202304 Frictionless Trade Ltd	2,970.21	26/07/2023
NP	Establishment Expenses	Printing, Stationery & Advertising	49103553	202304 Indeed UK Operations Limited.	2,400.00	26/07/2023

NP	Supplies & Services	Furniture	41626796	202304 GRESHAM OFFICE FURNITURE LTD	3,864.00	26/07/2023
NP	Employees	Education & Training	47179823	202304 COLLEGE OF POLICING LTD	5,118.84	26/07/2023
NP	Supplies & Services	Equipment & Materials	47179822	202304 ACS Technology Group Ltd	1,374.00	26/07/2023
NP	Miscellaneous Expenses	Other Expenses	47179821	202304 RELIANCE MEDICAL LTD	696.24	26/07/2023
NP	Premises	Maintenance & Improvement	47179832	202304 ZENCONTROL LTD	1,325.00	27/07/2023
NP	Premises	Maintenance & Improvement	47179833	202304 ZENCONTROL LTD	1,325.00	27/07/2023
NP	Premises	Maintenance & Improvement	47179836	202304 Birchtree Northern Ltd	9,958.00	27/07/2023
NP	Supplies & Services	Clothing & Uniforms	47179834	202304 MICHAEL LUPTON ASSOCIATES LTD	1,620.00	27/07/2023
NP	Supplies & Services	Communications	47179835	202304 Lumus360 Ltd	7,000.00	27/07/2023
NP	Supplies & Services	Equipment & Materials	47179846	202304 ECC ELECTRONIC ENGINEERING	7,407.88	27/07/2023
NP	Supplies & Services	Communications	47179847	202304 CDW LTD	8,656.97	27/07/2023
NP	Supplies & Services	Communications	41626824	202304 VODAFONE CORPORATE LTD	635.78	27/07/2023
NP	Transport	Petrol, Oil & Maintenance	42545538	202304 OIL NRG LTD	2,205.40	27/07/2023
NP	Transport	Petrol, Oil & Maintenance	42545539	202304 OIL NRG LTD	2,744.25	27/07/2023
NP	Transport	Petrol, Oil & Maintenance	42545540	202304 OIL NRG LTD	2,208.20	27/07/2023
NP	Transport	Petrol, Oil & Maintenance	42545541	202304 OIL NRG LTD	2,205.40	27/07/2023
NP	Transport	Vehicle Running Expenses	42545506	202304 GOODYEAR DUNLOP TYRES LTD	29,062.97	27/07/2023
NP	Transport	Vehicle Running Expenses	42545508	202304 Vertu BMW Sunderland	968.92	27/07/2023
NP	Transport	Vehicle Running Expenses	42545509	202304 TYRESPOT LTD	762.90	27/07/2023
NP	Transport	Vehicle Running Expenses	42545510	202304 TYRESPOT LTD	730.54	27/07/2023
NP	Transport	Vehicle Running Expenses	42545522	202304 CF MOTORING SERVICES LTD (NEWCASTLE)	1,154.36	27/07/2023
NP	Transport	Vehicle Running Expenses	42545527	202304 CF MOTORING SERVICES NEWCASTLE	1,452.56	27/07/2023
NP	Transport	Vehicle Running Expenses	42545531	202304 CF MOTORING SERVICES NEWCASTLE	2,718.01	27/07/2023
NP	Transport	Vehicle Running Expenses	42545532	202304 CF MOTORING SERVICES NEWCASTLE	2,959.72	27/07/2023
NP	Transport	Vehicle Running Expenses	42545533	202304 CF MOTORING SERVICES NEWCASTLE	1,870.41	27/07/2023
NP	Transport	Vehicle Running Expenses	42545537	202304 Austrin Gearbox Specialist Ltd	1,668.05	27/07/2023
NP	Transport	Vehicle Running Expenses	42545542	202304 PartsPLus Gateshead	786.93	27/07/2023
NP	Transport	Vehicle Running Expenses	42545548	202304 PartsPLus Gateshead	586.77	27/07/2023
NP	Transport	Vehicle Running Expenses	42545558	202304 Evans Halshaw Vauxhall	841.46	27/07/2023
NP	Supplies & Services	Communications	45001425	202304 TGS	699.36	27/07/2023
NP	Supplies & Services	Communications	45001426	202304 TGS	573.68	27/07/2023
NP	Supplies & Services	Equipment & Materials	47179852	202304 VIKING ARMS LTD	3,600.00	27/07/2023
NP	Miscellaneous Expenses	Other Expenses	47179850	202304 MAYORS OFFICE FOR POLICING & CRIME	8,856.19	27/07/2023
NP	Miscellaneous Expenses	Other Expenses	41626812	202304 UNITED KINGDOM ACCREDITATION SERVICE	1,273.75	27/07/2023
NP	Miscellaneous Expenses	Other Expenses	41626813	202304 UNITED KINGDOM ACCREDITATION SERVICE	2,802.25	27/07/2023
NP	Premises	Maintenance & Improvement	47179853	202304 ADT FIRE & SECURITY PLC	2,396.99	27/07/2023
NP	Supplies & Services	Computer Equipment	41626709	202304 SOPRA STERIA LTD	7,500.00	28/07/2023
NP	Transport	Car Allowances & Vehicle Hire	41626834	202304 ENTERPRISE RENT A CAR	765.76	28/07/2023
NP	Transport	Car Allowances & Vehicle Hire	41626865	202304 ENTERPRISE RENT A CAR	734.44	28/07/2023
NP	Miscellaneous Expenses	Other Expenses	41626855	202304 KBW CHAMBERS	900.00	28/07/2023
NP	Transport	Car Allowances & Vehicle Hire	41626864	202304 ENTERPRISE RENT A CAR	720.16	28/07/2023
NP	Premises	Maintenance & Improvement	41626262	202304 ADT FIRE & SECURITY PLC	681.00	28/07/2023
NP	Supplies & Services	Communications	41626266	202304 METHODS BUSINESS & DIGITAL TECHNOLOGY LTD	4,044.94	28/07/2023
NP	Premises	Maintenance & Improvement	47179695	202304 ADT FIRE & SECURITY PLC	534.18	28/07/2023
NP	Premises	Contract Cleaning	47179863	202304 BIFFA WASTE SERVICES LTD	890.00	28/07/2023
NP	Premises	Contract Cleaning	47179864	202304 BIFFA WASTE SERVICES LTD	2,591.00	28/07/2023
NP	Premises	Contract Cleaning	47179865	202304 BIFFA WASTE SERVICES LTD	1,055.00	28/07/2023
NP	Premises	Contract Cleaning	47179866	202304 BIFFA WASTE SERVICES LTD	1,220.00	28/07/2023
NP	Capital Schemes	Land & Buildings	47179869	202304 Birchtree Northern Ltd	15,960.00	28/07/2023
NP	Premises	Contract Cleaning	41626887	202304 BIFFA WASTE SERVICES LTD	607.00	28/07/2023

NP	Transport	Car Allowances & Vehicle Hire	41626875	202304 ENTERPRISE RENT A CAR	734.44	29/07/2023
NP	Supplies & Services	Computer Equipment	49103557	202304 Unily Limited	69,300.00	29/07/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41626002	202304 ROYAL MAIL GROUP PLC	1,990.00	31/07/2023
NP	Transport	Vehicle Running Expenses	41626904	202304 CF MOTORING SERVICES LTD (NEWCASTLE)	1,134.20	31/07/2023
NP	Transport	Vehicle Running Expenses	47179870	202304 CF MOTORING SERVICES LTD (NEWCASTLE)	783.60	31/07/2023
NP	Transport	Vehicle Running Expenses	47179871	202304 CF MOTORING SERVICES LTD (NEWCASTLE)	822.80	31/07/2023
NP	Transport	Vehicle Running Expenses	47179872	202304 CF MOTORING SERVICES LTD (NEWCASTLE)	1,127.60	31/07/2023
NP	Transport	Vehicle Running Expenses	47179873	202304 CF MOTORING SERVICES LTD (NEWCASTLE)	738.80	31/07/2023
NP	Transport	Vehicle Running Expenses	47179874	202304 CF MOTORING SERVICES LTD (NEWCASTLE)	648.00	31/07/2023
NP	Transport	Vehicle Running Expenses	47179875	202304 CF MOTORING SERVICES LTD (NEWCASTLE)	1,208.00	31/07/2023
NP	Transport	Vehicle Running Expenses	47179876	202304 CF MOTORING SERVICES LTD (NEWCASTLE)	694.00	31/07/2023
NP	Supplies & Services	Computer Equipment	41626886	202304 Nominet UK	1,746.67	31/07/2023
NP	Supplies & Services	Communications	41626874	202304 UK Telematics Limited	5,158.62	31/07/2023
NP	Supplies & Services	Clothing & Uniforms	47179887	202304 CUSTOM LIDS	970.00	31/07/2023
NP	Premises	Maintenance & Improvement	41626849	202304 ADT FIRE & SECURITY PLC	525.00	31/07/2023
NP	Premises	Maintenance & Improvement	47179838	202304 Capital Electrics UK Ltd	1,179.25	31/07/2023
NP	Premises	Maintenance & Improvement	41626823	202304 Birchtree Northern Ltd	6,885.00	31/07/2023
NP	Premises	Rent & Rates	41626821	202304 NORTH TYNESIDE COUNCIL	1,000.00	31/07/2023
NP	Premises	Rent & Rates	41626844	202304 The Glendale Gateway Trust	1,365.47	31/07/2023
NP	Premises	Maintenance & Improvement	41626919	202304 Birchtree Northern Ltd	754.97	31/07/2023
NP	Employees	Education & Training	47179890	202304 COLLEGE OF POLICING LTD	1,942.50	31/07/2023
NP	Employees	Education & Training	47179891	202304 COLLEGE OF POLICING LTD	1,942.50	31/07/2023
NP	Employees	Education & Training	47179898	202304 Jo Haydock Theatre & Training	4,350.00	31/07/2023
NP	Supplies & Services	Equipment & Materials	47179892	202304 WA PRODUCTS (UK) LTD t/a SCENESAFE	1,331.48	31/07/2023
NP	Supplies & Services	Travel & Subsistence	47179898	202304 Jo Haydock Theatre & Training	1,212.00	31/07/2023
NP	Transport	Car Allowances & Vehicle Hire	41626866	202304 ENTERPRISE RENT A CAR	1,389.99	31/07/2023
NP	Transport	Car Allowances & Vehicle Hire	41626867	202304 ENTERPRISE RENT A CAR	1,540.61	31/07/2023
NP	Miscellaneous Expenses	Other Expenses	41625974	202304 UNITED KINGDOM ACCREDITATION SERVICE	509.50	31/07/2023
NP	Premises	Maintenance & Improvement	41626797	202304 ADT FIRE & SECURITY PLC	2,084.72	31/07/2023
NP	Premises	Maintenance & Improvement	41626822	202304 ROYSTON MARINE LTD	1,163.20	31/07/2023
NP	Supplies & Services	Communications	41626897	202304 HEYWOOD LTD	14,235.50	31/07/2023
NP	Premises	Maintenance & Improvement	47179912	202304 ASTRAL CONTROL SERVICES LTD	2,134.43	31/07/2023
NP	Capital Schemes	Land & Buildings	47179910	202304 CLC CONTRACTORS LTD	7,959.37	31/07/2023
NP	Capital Schemes	Land & Buildings	47179909	202304 LDF Flooring Contracts Ltd	4,684.05	31/07/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41626095	202304 REDACTED	2,908.80	04/07/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41626096	202304 REDACTED	2,908.80	04/07/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41626097	202304 REDACTED	2,904.44	04/07/2023
NP	Miscellaneous Expenses	Crime Management	41626225	202304 REDACTED	10,000.00	06/07/2023
NP	Miscellaneous Expenses	Other Expenses	41626212	202304 REDACTED	812.24	07/07/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41626358	202304 REDACTED	2,897.92	10/07/2023
NP	Miscellaneous Expenses	Other Expenses	41626443	202304 REDACTED	844.80	13/07/2023
NP	Miscellaneous Expenses	Other Expenses	41626444	202304 REDACTED	800.96	13/07/2023
NP	Miscellaneous Expenses	Other Expenses	41626445	202304 REDACTED	507.68	13/07/2023
NP	Miscellaneous Expenses	Other Expenses	41626526	202304 REDACTED	560.00	18/07/2023
NP	Miscellaneous Expenses	Other Expenses	41626527	202304 REDACTED	560.00	18/07/2023
NP	Miscellaneous Expenses	Other Expenses	41626528	202304 REDACTED	560.00	18/07/2023
NP	Miscellaneous Expenses	Other Expenses	41626539	202304 REDACTED	869.46	18/07/2023
NP	Miscellaneous Expenses	Other Expenses	41626519	202304 REDACTED	560.00	18/07/2023
NP	Miscellaneous Expenses	Other Expenses	41626520	202304 REDACTED	660.00	18/07/2023
NP	Miscellaneous Expenses	Other Expenses	41626522	202304 REDACTED	560.00	18/07/2023

NP	Miscellaneous Expenses	Other Expenses	41626524	202304 REDACTED	560.00	18/07/2023
NP	Miscellaneous Expenses	Other Expenses	41626525	202304 REDACTED	560.00	18/07/2023
NP	Miscellaneous Expenses	Other Expenses	41626518	202304 REDACTED	1,680.00	18/07/2023
NP	Miscellaneous Expenses	Other Expenses	41626523	202304 REDACTED	1,120.00	18/07/2023
NP	Miscellaneous Expenses	Other Expenses	41626530	202304 REDACTED	1,120.00	18/07/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41626680	202304 REDACTED	2,779.71	21/07/2023
NP	Miscellaneous Expenses	Other Expenses	41626722	202304 REDACTED	645.04	24/07/2023
NP	Miscellaneous Expenses	Other Expenses	41626723	202304 REDACTED	738.24	25/07/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41626742	202304 REDACTED	2,881.60	26/07/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41626726	202304 REDACTED	3,026.76	26/07/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41626818	202304 REDACTED	772.84	26/07/2023
NP	Miscellaneous Expenses	Other Expenses	41626963	202304 REDACTED	635.60	31/07/2023
NP	Miscellaneous Expenses	Other Expenses	41626964	202304 REDACTED	973.44	31/07/2023
NP	Supplies & Services	Computer Equipment	75000750	202304 EBAC	514.00	14/07/2023
NP	Employees	Allowances	75000749	202304 Sircula Ltd	1,066.50	11/07/2023
NP	Supplies & Services	Computer Equipment	75000751	202304 RS Components	645.93	28/07/2023
NP	Supplies & Services	Other Expenses	75000750	202304 Bidfood	1,790.22	14/07/2023
NP	Miscellaneous Expenses	Other Expenses	75000750	202304 FDT	562.45	14/07/2023
NP	Miscellaneous Expenses	Other Expenses	75000750	202304 DVPO	1,130.00	14/07/2023
NP	Miscellaneous Expenses	Other Expenses	75000750	202304 DVPO	1,808.00	14/07/2023
NP	Supplies & Services	Other Expenses	75000750	202304 Bidfood	863.48	14/07/2023
NP	Miscellaneous Expenses	Other Expenses	75000749	202304 Slido	600.00	11/07/2023
NP	Miscellaneous Expenses	Other Expenses	75000751	202304 DVPO	904.00	28/07/2023
NP	Premises	Utilities	99601281	202304 EDF Energy	287,776.44	20/07/2023
NP	Premises	Utilities	99601291	202304 AW Business	14,930.79	01/08/2023
NP	Premises	Utilities	99601263	202304 EDF Energy	203,726.35	04/07/2023
NP	Supplies & Services	Communications	99601288	202304 Airwave Ltd	116,125.42	27/07/2023
NP	Premises	Utilities	99601269	202304 Corona Energy	117,499.73	10/07/2023
NP	Miscellaneous Expenses	Other Expenses	99601275	202304 HMCTS	2,529.00	18/07/2023
NP	Miscellaneous Expenses	Other Expenses	41626440	202304 NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	40000	14/07/2023
NP	Miscellaneous Expenses	Contributions to Third Parties	62000708	202304 CHILDREN NORTH EAST	2500	21/07/2023