

Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period	Supplier ID(T)	Amount	Updated
NP	Supplies & Services	Equipment & Materials	47179894	202305	WA PRODUCTS (UK) LTD t/a SCENESAFE	860.80	01/08/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41626954	202305	FORENSIC PATHOLOGY LTD	2,991.94	01/08/2023
NP	Premises	Maintenance & Improvement	47179889	202305	NORTH EAST AUTOMATION LTD	8,175.00	01/08/2023
NP	Premises	Maintenance & Improvement	47179908	202305	Birchtree Northern Ltd	674.14	01/08/2023
NP	Premises	Maintenance & Improvement	47179911	202305	Birchtree Northern Ltd	1,280.17	01/08/2023
NP	Miscellaneous Expenses	Other Expenses	45001437	202305	Trinity Chambers	1,050.00	01/08/2023
NP	Supplies & Services	Clothing & Uniforms	41626771	202305	DMS PROTECTIVE EQUIPMENT LTD	2,653.00	01/08/2023
NP	Miscellaneous Expenses	Community Safety	41626973	202305	New York Forge Ltd	2,135.00	01/08/2023
NP	Establishment Expenses	Printing, Stationery & Advertising	47179927	202305	TMH Media Ltd	5,000.00	01/08/2023
NP	Miscellaneous Expenses	Other Expenses	41626978	202305	Headcoach23 Ltd (Andrea Fisher)	770.96	01/08/2023
NP	Capital Schemes	Vehicles	47179930	202305	VCS Police & Special Projects	14,067.20	01/08/2023
NP	Premises	Contract Cleaning	47179859	202305	THOMAS OWEN & SONS LTD	695.93	01/08/2023
NP	Premises	Maintenance & Improvement	45001442	202305	HSL Compliance Ltd	6,455.81	02/08/2023
NP	Premises	Maintenance & Improvement	47179920	202305	Birchtree Northern Ltd	1,148.22	02/08/2023
NP	Supplies & Services	Clothing & Uniforms	47179931	202305	MICHAEL LUPTON ASSOCIATES LTD	2,550.00	02/08/2023
NP	Supplies & Services	Clothing & Uniforms	47179932	202305	MEHLER VARIO SYSTEM GMBH	1,191.20	02/08/2023
NP	Supplies & Services	Communications	41627030	202305	O2 (UK) LTD	975.00	02/08/2023
NP	Employees	Education & Training	47179950	202305	POLICE AND CRIME COMMISSIONER FOR NORFOLK	1,375.00	02/08/2023
NP	Supplies & Services	Equipment & Materials	47179936	202305	WA PRODUCTS (UK) LTD t/a SCENESAFE	3,178.00	02/08/2023
NP	Supplies & Services	Equipment & Materials	47179947	202305	WA PRODUCTS (UK) LTD t/a SCENESAFE	1,287.00	02/08/2023
NP	Miscellaneous Expenses	Community Safety	47179938	202305	CROWN PET FOODS LTD	770.00	02/08/2023
NP	Miscellaneous Expenses	Other Expenses	47179951	202305	RELIANCE MEDICAL LTD	689.50	02/08/2023
NP	Supplies & Services	Furniture	41627003	202305	GRESHAM OFFICE FURNITURE LTD	1,235.00	02/08/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41626952	202305	ROYAL MAIL GROUP PLC	2,302.99	02/08/2023
NP	Premises	Maintenance & Improvement	47179964	202305	ROYSTON MARINE LTD	1,086.40	02/08/2023
NP	Transport	Petrol, Oil & Maintenance	42545589	202305	OIL NRG LTD	1,893.80	02/08/2023
NP	Transport	Petrol, Oil & Maintenance	42545590	202305	OIL NRG LTD	2,199.30	02/08/2023
NP	Transport	Petrol, Oil & Maintenance	42545591	202305	OIL NRG LTD	2,096.69	02/08/2023
NP	Transport	Petrol, Oil & Maintenance	42545592	202305	OIL NRG LTD	2,208.20	02/08/2023
NP	Transport	Petrol, Oil & Maintenance	42545593	202305	OIL NRG LTD	2,123.18	02/08/2023
NP	Transport	Petrol, Oil & Maintenance	42545594	202305	OIL NRG LTD	3,292.80	02/08/2023
NP	Transport	Petrol, Oil & Maintenance	42545595	202305	OIL NRG LTD	2,772.50	02/08/2023
NP	Transport	Petrol, Oil & Maintenance	42545596	202305	OIL NRG LTD	2,210.20	02/08/2023
NP	Transport	Vehicle Running Expenses	42545567	202305	TYRESPOT LTD	619.56	02/08/2023
NP	Transport	Vehicle Running Expenses	42545568	202305	TYRESPOT LTD	543.17	02/08/2023
NP	Transport	Vehicle Running Expenses	42545575	202305	Charle Pugh (Windscreens) Ltd t/a National Windscreens	656.90	02/08/2023
NP	Transport	Vehicle Running Expenses	42545578	202305	CF MOTORING SERVICES LTD (NEWCASTLE)	4,665.36	02/08/2023
NP	Transport	Vehicle Running Expenses	42545581	202305	CF MOTORING SERVICES NEWCASTLE	548.71	02/08/2023
NP	Transport	Vehicle Running Expenses	42545582	202305	CF MOTORING SERVICES NEWCASTLE	544.73	02/08/2023
NP	Transport	Vehicle Running Expenses	42545583	202305	CF MOTORING SERVICES NEWCASTLE	2,006.30	02/08/2023

NP	Transport	Vehicle Running Expenses	42545584	202305	CF MOTORING SERVICES NEWCASTLE	6,099.95	02/08/2023
NP	Transport	Vehicle Running Expenses	42545600	202305	PartsPLus Gateshead	609.49	02/08/2023
NP	Transport	Vehicle Running Expenses	42545603	202305	PartsPLus Gateshead	1,078.79	02/08/2023
NP	Transport	Vehicle Running Expenses	42545606	202305	Quickco	18,179.50	02/08/2023
NP	Premises	Maintenance & Improvement	47179913	202305	Birchtree Northern Ltd	4,345.92	02/08/2023
NP	Supplies & Services	Equipment & Materials	47179946	202305	WA PRODUCTS (UK) LTD t/a SCENESAFE	575.70	02/08/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41626966	202305	Quadient UK Ltd	2,049.22	03/08/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41627016	202305	CARE & CUSTODY HEALTH LTD	141,215.03	03/08/2023
NP	Employees	Education & Training	49103574	202305	Prism Work Psychology Limited	1,356.00	03/08/2023
NP	Premises	Maintenance & Improvement	47179975	202305	Atrium Gantrys Maintenance Ltd T/A Atrium	2,294.50	03/08/2023
NP	Supplies & Services	Computer Equipment	47179973	202305	SPECIALIST COMPUTER CENTRES PLC	1,150.00	03/08/2023
NP	Supplies & Services	Computer Equipment	47179974	202305	Go2 Telecom Ltd	1,267.65	03/08/2023
NP	Supplies & Services	Computer Equipment	47179978	202305	BLUEFORT SECURITY LIMITED	28,832.66	03/08/2023
NP	Agency Services	Forensic Science	47179981	202305	FORENSIC IMAGE SERVICES	1,500.00	03/08/2023
NP	Employees	Education & Training	47179988	202305	A1 Forklift Training Ltd	743.00	03/08/2023
NP	Premises	Maintenance & Improvement	47179955	202305	GEOFFREY ROBINSON LTD	873.60	03/08/2023
NP	Premises	Maintenance & Improvement	47179962	202305	Capital Electrics UK Ltd	681.52	03/08/2023
NP	Supplies & Services	Communications	41627031	202305	O2 (UK) LTD	36,200.28	03/08/2023
NP	Capital Schemes	Vehicles	47179994	202305	FORD MOTOR CO LTD	29,990.26	03/08/2023
NP	Capital Schemes	Vehicles	47179995	202305	FORD MOTOR CO LTD	29,990.26	03/08/2023
NP	Capital Schemes	Vehicles	47179996	202305	FORD MOTOR CO LTD	29,990.26	03/08/2023
NP	Capital Schemes	Vehicles	47179997	202305	FORD MOTOR CO LTD	29,990.26	03/08/2023
NP	Supplies & Services	Computer Equipment	47179998	202305	AXESS INTERNATIONAL LTD	4,982.19	03/08/2023
NP	Transport	Car Allowances & Vehicle Hire	41626911	202305	ENTERPRISE RENT A CAR	851.85	03/08/2023
NP	Miscellaneous Expenses	Community Safety	41627082	202305	ALNORTHUMBRIA VETERINARY PRACTICE LTD.	787.65	03/08/2023
NP	Premises	Maintenance & Improvement	47179986	202305	NLS SECURITY LTD	4,783.00	03/08/2023
NP	Miscellaneous Expenses	Other Expenses	41627101	202305	KBW CHAMBERS	1,500.00	04/08/2023
NP	Miscellaneous Expenses	Other Expenses	41627102	202305	KBW CHAMBERS	3,487.50	04/08/2023
NP	Supplies & Services	Communications	41627054	202305	XMA Ltd	88,538.83	04/08/2023
NP	Premises	Rent & Rates	41627000	202305	NORTHUMBERLAND NATIONAL PARK	2,944.24	04/08/2023
NP	Premises	Rent & Rates	41627086	202305	Big Paws K9	4,340.00	04/08/2023
NP	Transport	Car Allowances & Vehicle Hire	41627066	202305	ENTERPRISE RENT A CAR	720.43	04/08/2023
NP	Miscellaneous Expenses	Other Expenses	41627084	202305	JARROW COACHWORKS	1,017.00	04/08/2023
NP	Miscellaneous Expenses	Other Expenses	49103578	202305	REDACTED	541.58	04/08/2023
NP	Miscellaneous Expenses	Other Expenses	41626893	202305	COLLEGE OF POLICING LTD	13,800.00	04/08/2023
NP	Miscellaneous Expenses	Other Expenses	41627122	202305	CF MOTORING SERVICES LTD (NEWCASTLE)	4,542.50	04/08/2023
NP	Supplies & Services	Computer Equipment	45001446	202305	NEC Software Solutions Limited	881,274.05	04/08/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41627127	202305	Cannon (UK) Ltd	7,359.59	04/08/2023
NP	Premises	Maintenance & Improvement	47180009	202305	CITY CLEAN	1,825.00	04/08/2023
NP	Premises	Contract Cleaning	47179862	202305	THOMAS OWEN & SONS LTD	1,090.77	04/08/2023
NP	Premises	Contract Cleaning	47180005	202305	CITY CLEAN	906.00	04/08/2023

NP	Supplies & Services	Communications	47180007	202305	GEOFF SMITH ASSOCIATES LTD	7,562.61	04/08/2023
NP	Capital Schemes	Land & Buildings	41627155	202305	Cool-Therm UK Ltd	1,000.24	04/08/2023
NP	Supplies & Services	Clothing & Uniforms	47180015	202305	Yaffy Protective Clothing	13,650.00	04/08/2023
NP	Capital Schemes	Vehicles	47180012	202305	FORD MOTOR CO LTD	29,990.26	04/08/2023
NP	Miscellaneous Expenses	Other Expenses	41627110	202305	ALPHA RECOVERY LTD	2,605.00	04/08/2023
NP	Premises	Maintenance & Improvement	47179954	202305	GEOFFREY ROBINSON LTD	1,548.03	04/08/2023
NP	Premises	Maintenance & Improvement	47180006	202305	Birchtree Northern Ltd	1,136.00	04/08/2023
NP	Premises	Maintenance & Improvement	47180018	202305	SE CONTROLS	1,080.00	04/08/2023
NP	Premises	Maintenance & Improvement	47180020	202305	SE CONTROLS	540.00	04/08/2023
NP	Supplies & Services	Clothing & Uniforms	47180017	202305	Support Logistics Europe Ltd t/a UK Tactical	552.00	04/08/2023
NP	Capital Schemes	Land & Buildings	41627159	202305	Cool-Therm UK Ltd	7,142.24	04/08/2023
NP	Premises	Maintenance & Improvement	41627154	202305	QUICKSILVER	759.60	04/08/2023
NP	Supplies & Services	Communications	41627166	202305	TGS	533.75	04/08/2023
NP	Supplies & Services	Communications	41627167	202305	TGS	652.39	04/08/2023
NP	Agency Services	Forensic Science	41626983	202305	EUROFINS FORENSIC SERVICES LTD	30,378.85	05/08/2023
NP	Agency Services	Forensic Science	41626985	202305	EUROFINS FORENSIC SERVICES LTD	7,289.30	05/08/2023
NP	Agency Services	Forensic Science	49103573	202305	REDACTED	15,872.00	05/08/2023
NP	Capital Schemes	Vehicles	49103571	202305	Ciceley Commercial Ltd	62,548.00	05/08/2023
NP	Premises	Maintenance & Improvement	45001447	202305	21 DEGREES LTD	3,682.30	07/08/2023
NP	Supplies & Services	Printing, Stationery & Advertising	45001449	202305	FALCON INTERNATIONAL BAGS LTD	1,338.80	07/08/2023
NP	Premises	Maintenance & Improvement	41627161	202305	Atrium Gantrys Maintenance Ltd T/A Atrium	875.00	07/08/2023
NP	Premises	Contract Cleaning	41627158	202305	INITIAL WASHROOM SOLUTIONS	13,912.99	07/08/2023
NP	Supplies & Services	Clothing & Uniforms	41627144	202305	BERENDSEN UK LTD t/a Elis	1,429.62	07/08/2023
NP	Agency Services	Forensic Science	41626984	202305	EUROFINS FORENSIC SERVICES LTD	1,266.90	07/08/2023
NP	Miscellaneous Expenses	Community Safety	49103582	202305	Buchan's Kennels & Structured Ltd	1,111.77	07/08/2023
NP	Premises	Maintenance & Improvement	41626921	202305	Birchtree Northern Ltd	682.37	07/08/2023
NP	Premises	Maintenance & Improvement	47180004	202305	J W COLPITTS & CO LTD	552.00	07/08/2023
NP	Premises	Maintenance & Improvement	47180013	202305	NORTH EAST AUTOMATION LTD	507.00	07/08/2023
NP	Premises	Maintenance & Improvement	47180014	202305	Capital Electrics UK Ltd	503.22	07/08/2023
NP	Premises	Contract Cleaning	47180028	202305	THOMAS OWEN & SONS LTD	575.93	07/08/2023
NP	Premises	Contract Cleaning	47180031	202305	THOMAS OWEN & SONS LTD	547.64	07/08/2023
NP	Premises	Contract Cleaning	41627180	202305	SHRED IT	3,390.00	07/08/2023
NP	Miscellaneous Expenses	Other Expenses	41626837	202305	Duradiamond Healthcare Ltd	7,115.54	07/08/2023
NP	Miscellaneous Expenses	Other Expenses	41626838	202305	Duradiamond Healthcare Ltd	7,115.54	07/08/2023
NP	Supplies & Services	Equipment & Materials	47180043	202305	ECC ELECTRONIC ENGINEERING	7,290.00	07/08/2023
NP	Transport	Vehicle Running Expenses	47180041	202305	TYNESIDE AUTO REFINISH LTD	502.60	07/08/2023
NP	Miscellaneous Expenses	Other Expenses	47180042	202305	MOBILE CONTENT MANAGEMENT SOLUTIONS LTD	2,932.00	07/08/2023
NP	Supplies & Services	Furniture	41627197	202305	GRESHAM OFFICE FURNITURE LTD	732.00	07/08/2023
NP	Premises	Maintenance & Improvement	47180040	202305	Birchtree Northern Ltd	540.54	07/08/2023
NP	Premises	Maintenance & Improvement	47180061	202305	WITT & SON UK GROUP LTD	600.00	07/08/2023
NP	Supplies & Services	Equipment & Materials	47180047	202305	WA PRODUCTS (UK) LTD t/a SCENESAFE	660.30	07/08/2023

NP	Transport	Vehicle Running Expenses	47180059	202305	TYNESIDE AUTO REFINISH LTD	589.08	07/08/2023
NP	Transport	Vehicle Running Expenses	47180060	202305	TYNESIDE AUTO REFINISH LTD	595.15	07/08/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41627191	202305	ROYAL MAIL GROUP PLC	2,197.49	08/08/2023
NP	Supplies & Services	Communications	47180064	202305	SCAN INTERNATIONAL COMPUTERS	6,813.00	08/08/2023
NP	Supplies & Services	Communications	47180065	202305	Police Digital Service	620.00	08/08/2023
NP	Supplies & Services	Communications	47180067	202305	UNIT4 BUSINESS SOFTWARE LTD	79,862.57	08/08/2023
NP	Supplies & Services	Communications	47180068	202305	UNIT4 BUSINESS SOFTWARE LTD	64,048.09	08/08/2023
NP	Supplies & Services	Communications	47180069	202305	BENTLEY SYSTEMS UK LTD	1,377.00	08/08/2023
NP	Supplies & Services	Computer Equipment	45001464	202305	Wildcard UK Ltd T/A Wildcard Networks	597.00	08/08/2023
NP	Supplies & Services	Communications	41627042	202305	G7 BUSINESS SOLUTIONS LTD	1,115.00	08/08/2023
NP	Supplies & Services	Communications	41627228	202305	QuickThink Cloud Ltd	2,105.08	08/08/2023
NP	Supplies & Services	Communications	41627229	202305	QuickThink Cloud Ltd	5,532.79	08/08/2023
NP	Miscellaneous Expenses	Other Expenses	41627208	202305	ICARUS HEALTH SOLUTIONS LTD	787.50	08/08/2023
NP	Premises	Maintenance & Improvement	47180062	202305	GEOFFREY ROBINSON LTD	1,544.83	08/08/2023
NP	Premises	Maintenance & Improvement	47180063	202305	Birchtree Northern Ltd	1,526.15	08/08/2023
NP	Miscellaneous Expenses	Other Expenses	41627209	202305	KBW CHAMBERS	1,500.00	08/08/2023
NP	Supplies & Services	Printing, Stationery & Advertising	47180076	202305	FALCON INTERNATIONAL BAGS LTD	1,338.80	08/08/2023
NP	Premises	Contract Cleaning	47180078	202305	THOMAS OWEN & SONS LTD	538.43	09/08/2023
NP	Transport	Car Allowances & Vehicle Hire	41627241	202305	REDACTED	8,900.78	09/08/2023
NP	Miscellaneous Expenses	Crime Management	41627241	202305	REDACTED	7,180.00	09/08/2023
NP	Transport	Petrol, Oil & Maintenance	42545632	202305	ALLSTAR BUSINESS SOLUTIONS	797.68	09/08/2023
NP	Transport	Petrol, Oil & Maintenance	42545633	202305	ALLSTAR BUSINESS SOLUTIONS	1,367.93	09/08/2023
NP	Transport	Petrol, Oil & Maintenance	42545634	202305	ALLSTAR BUSINESS SOLUTIONS	631.69	09/08/2023
NP	Transport	Petrol, Oil & Maintenance	42545635	202305	ALLSTAR BUSINESS SOLUTIONS	2,199.24	09/08/2023
NP	Transport	Petrol, Oil & Maintenance	42545636	202305	ALLSTAR BUSINESS SOLUTIONS	9,178.88	09/08/2023
NP	Transport	Petrol, Oil & Maintenance	42545637	202305	ALLSTAR BUSINESS SOLUTIONS	11,874.47	09/08/2023
NP	Transport	Petrol, Oil & Maintenance	42545638	202305	ALLSTAR BUSINESS SOLUTIONS	9,856.61	09/08/2023
NP	Transport	Petrol, Oil & Maintenance	42545639	202305	ALLSTAR BUSINESS SOLUTIONS	12,040.96	09/08/2023
NP	Transport	Petrol, Oil & Maintenance	42545640	202305	ALLSTAR BUSINESS SOLUTIONS	1,193.29	09/08/2023
NP	Transport	Petrol, Oil & Maintenance	42545641	202305	ALLSTAR BUSINESS SOLUTIONS	629.44	09/08/2023
NP	Transport	Petrol, Oil & Maintenance	42545643	202305	ALLSTAR BUSINESS SOLUTIONS	3,358.76	09/08/2023
NP	Transport	Petrol, Oil & Maintenance	42545644	202305	ALLSTAR BUSINESS SOLUTIONS	839.80	09/08/2023
NP	Transport	Petrol, Oil & Maintenance	42545645	202305	ALLSTAR BUSINESS SOLUTIONS	4,257.57	09/08/2023
NP	Transport	Petrol, Oil & Maintenance	42545646	202305	ALLSTAR BUSINESS SOLUTIONS	8,903.86	09/08/2023
NP	Transport	Petrol, Oil & Maintenance	42545647	202305	ALLSTAR BUSINESS SOLUTIONS	35,554.44	09/08/2023
NP	Transport	Petrol, Oil & Maintenance	42545648	202305	ALLSTAR BUSINESS SOLUTIONS	713.75	09/08/2023
NP	Transport	Petrol, Oil & Maintenance	42545649	202305	ALLSTAR BUSINESS SOLUTIONS	1,485.56	09/08/2023
NP	Transport	Vehicle Running Expenses	42545622	202305	JEPSON & CO LTD	826.50	09/08/2023
NP	Transport	Vehicle Running Expenses	42545630	202305	TYRESPOT LTD	1,908.98	09/08/2023
NP	Transport	Vehicle Running Expenses	42545652	202305	Charle Pugh (Windscreens) Ltd t/a National Windscreens	815.00	09/08/2023
NP	Transport	Vehicle Running Expenses	42545653	202305	Charle Pugh (Windscreens) Ltd t/a National Windscreens	811.50	09/08/2023

NP	Transport	Vehicle Running Expenses	42545655	202305	CF MOTORING SERVICES LTD (NEWCASTLE)	2,086.54	09/08/2023
NP	Transport	Vehicle Running Expenses	42545656	202305	CF MOTORING SERVICES LTD (NEWCASTLE)	1,476.77	09/08/2023
NP	Transport	Vehicle Running Expenses	42545657	202305	CF MOTORING SERVICES LTD (NEWCASTLE)	776.14	09/08/2023
NP	Transport	Vehicle Running Expenses	42545658	202305	CF MOTORING SERVICES LTD (NEWCASTLE)	1,479.31	09/08/2023
NP	Transport	Vehicle Running Expenses	42545661	202305	CF MOTORING SERVICES LTD (NEWCASTLE)	1,166.68	09/08/2023
NP	Transport	Vehicle Running Expenses	42545662	202305	CF MOTORING SERVICES LTD (NEWCASTLE)	1,303.06	09/08/2023
NP	Transport	Vehicle Running Expenses	42545666	202305	CF MOTORING SERVICES NEWCASTLE	723.52	09/08/2023
NP	Transport	Vehicle Running Expenses	42545667	202305	CF MOTORING SERVICES NEWCASTLE	540.02	09/08/2023
NP	Transport	Vehicle Running Expenses	42545668	202305	CF MOTORING SERVICES NEWCASTLE	3,016.88	09/08/2023
NP	Transport	Vehicle Running Expenses	42545670	202305	CF MOTORING SERVICES NEWCASTLE	4,400.67	09/08/2023
NP	Transport	Vehicle Running Expenses	42545671	202305	CF MOTORING SERVICES NEWCASTLE	6,661.04	09/08/2023
NP	Transport	Vehicle Running Expenses	42545672	202305	CF MOTORING SERVICES NEWCASTLE	3,220.74	09/08/2023
NP	Transport	Vehicle Running Expenses	42545673	202305	CF MOTORING SERVICES NEWCASTLE	2,691.52	09/08/2023
NP	Transport	Vehicle Running Expenses	42545682	202305	Vic Young (South Shields) Ltd	550.00	09/08/2023
NP	Employees	Education & Training	47180082	202305	MAGNET FORENSICS	5,185.63	09/08/2023
NP	Supplies & Services	Equipment & Materials	47180085	202305	WA PRODUCTS (UK) LTD t/a SCENESAFE	5,175.00	09/08/2023
NP	Premises	Rent & Rates	41627287	202305	NORTH TYNESIDE COUNCIL	1,664.36	09/08/2023
NP	Premises	Maintenance & Improvement	47180107	202305	Birchtree Northern Ltd	616.14	09/08/2023
NP	Premises	Maintenance & Improvement	47180108	202305	DORMA UK LTD	767.37	09/08/2023
NP	Supplies & Services	Furniture	47180111	202305	APEX SECURITY ENGINEERING LTD	2,211.62	09/08/2023
NP	Supplies & Services	Clothing & Uniforms	47180106	202305	KEELA INTERNATIONAL LTD	529.00	09/08/2023
NP	Supplies & Services	Clothing & Uniforms	47180110	202305	KEELA INTERNATIONAL LTD	2,123.00	09/08/2023
NP	Transport	Vehicle Running Expenses	47180104	202305	CF MOTORING SERVICES LTD (NEWCASTLE)	523.20	09/08/2023
NP	Transport	Vehicle Running Expenses	47180105	202305	CF MOTORING SERVICES LTD (NEWCASTLE)	524.80	09/08/2023
NP	Premises	Contract Cleaning	47180097	202305	THOMAS OWEN & SONS LTD	1,060.74	10/08/2023
NP	Transport	Vehicle Running Expenses	47180112	202305	CF MOTORING SERVICES LTD (NEWCASTLE)	660.00	10/08/2023
NP	Transport	Vehicle Running Expenses	47180113	202305	CF MOTORING SERVICES LTD (NEWCASTLE)	695.00	10/08/2023
NP	Transport	Vehicle Running Expenses	47180114	202305	CF MOTORING SERVICES LTD (NEWCASTLE)	1,401.20	10/08/2023
NP	Transport	Vehicle Running Expenses	47180115	202305	CF MOTORING SERVICES LTD (NEWCASTLE)	1,424.40	10/08/2023
NP	Transport	Vehicle Running Expenses	47180116	202305	CF MOTORING SERVICES LTD (NEWCASTLE)	1,432.40	10/08/2023
NP	Supplies & Services	Computer Equipment	47180117	202305	IDN SUPPLIES LTD	1,456.44	10/08/2023
NP	Capital Schemes	Land & Buildings	47180118	202305	Capital Electrics UK Ltd	1,543.34	10/08/2023
NP	Premises	Contract Cleaning	41627230	202305	SUEZ RECYLING AND RECOVERY LTD	9,850.54	10/08/2023
NP	Miscellaneous Expenses	Other Expenses	41627224	202305	ANDREW CRAIG LTD	850.00	10/08/2023
NP	Premises	Maintenance & Improvement	47180119	202305	Birchtree Northern Ltd	1,084.58	10/08/2023
NP	Premises	Rent & Rates	41627306	202305	SUNDERLAND CITY COUNCIL	51,979.00	10/08/2023
NP	Supplies & Services	Computer Equipment	41627311	202305	Wildcard UK Ltd T/A Wildcard Networks	597.00	10/08/2023
NP	Miscellaneous Expenses	Other Expenses	41627296	202305	JB-OH LTD	2,400.00	10/08/2023
NP	Transport	Car Allowances & Vehicle Hire	45001476	202305	ENTERPRISE RENT A CAR	605.39	10/08/2023
NP	Transport	Car Allowances & Vehicle Hire	45001477	202305	ENTERPRISE RENT A CAR	678.34	10/08/2023
NP	Transport	Car Allowances & Vehicle Hire	45001478	202305	ENTERPRISE RENT A CAR	734.44	10/08/2023

NP	Miscellaneous Expenses	Other Expenses	45001469	202305	ADS EUROPE LTD	6,800.00	10/08/2023
NP	Premises	Maintenance & Improvement	41626711	202305	Capital Electrics UK Ltd	4,292.84	10/08/2023
NP	Employees	Education & Training	47180128	202305	Civil Nuclear Constabulary	18,400.00	10/08/2023
NP	Supplies & Services	Travel & Subsistence	47180128	202305	Civil Nuclear Constabulary	16,000.00	10/08/2023
NP	Premises	Contract Cleaning	41627335	202305	BIFFA WASTE SERVICES LTD	1,800.00	10/08/2023
NP	Premises	Contract Cleaning	47180091	202305	THOMAS OWEN & SONS LTD	903.36	10/08/2023
NP	Premises	Rent & Rates	41627324	202305	WORKMAN LLP ACTING AS AGENTS FOR ARCH (COMMERCIAL ENTERPRISE) LTD	3,482.13	10/08/2023
NP	Premises	Rent & Rates	45001482	202305	NORTH TYNESIDE COUNCIL	1,000.00	11/08/2023
NP	Employees	Education & Training	45001485	202305	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	1,304.00	11/08/2023
NP	Supplies & Services	Communications	41627289	202305	BT GLOBAL SERVICES	6,979.73	11/08/2023
NP	Supplies & Services	Communications	41627290	202305	BT GLOBAL SERVICES	33,693.54	11/08/2023
NP	Supplies & Services	Clothing & Uniforms	47180154	202305	HI-TEC EUROPE UK LTD	4,125.00	11/08/2023
NP	Supplies & Services	Clothing & Uniforms	47180156	202305	ARCO LTD	583.00	11/08/2023
NP	Transport	Vehicle Running Expenses	47180159	202305	TYNESIDE AUTO REFINISH LTD	718.00	11/08/2023
NP	Supplies & Services	Computer Equipment	41627288	202305	BT GLOBAL SERVICES	6,612.97	11/08/2023
NP	Capital Schemes	Land & Buildings	41627376	202305	PERFECT CIRCLE JV LTD	13,747.39	11/08/2023
NP	Capital Schemes	Land & Buildings	41627378	202305	PERFECT CIRCLE JV LTD	10,158.12	11/08/2023
NP	Premises	Contract Cleaning	47180163	202305	BIFFA WASTE SERVICES LTD	4,500.00	11/08/2023
NP	Supplies & Services	Equipment & Materials	47180167	202305	BARBER OF SHEFFIELD LTD	558.60	11/08/2023
NP	Premises	Contract Cleaning	47180169	202305	THOMAS OWEN & SONS LTD	500.89	14/08/2023
NP	Premises	Maintenance & Improvement	41627377	202305	PERFECT CIRCLE JV LTD	3,435.37	14/08/2023
NP	Premises	Maintenance & Improvement	41627387	202305	PERFECT CIRCLE JV LTD	29,200.42	14/08/2023
NP	Agency Services	Forensic Science	41627384	202305	EUROFINS FORENSIC SERVICES LTD	16,444.71	14/08/2023
NP	Agency Services	Forensic Science	41627385	202305	EUROFINS FORENSIC SERVICES LTD	75,044.00	14/08/2023
NP	Agency Services	Forensic Science	41627386	202305	EUROFINS FORENSIC SERVICES LTD	4,102.53	14/08/2023
NP	Employees	Education & Training	47180170	202305	COLLEGE OF POLICING LTD	1,820.00	14/08/2023
NP	Supplies & Services	Travel & Subsistence	47180170	202305	COLLEGE OF POLICING LTD	664.50	14/08/2023
NP	Premises	Maintenance & Improvement	41626426	202305	NLS SECURITY LTD	588.00	14/08/2023
NP	Supplies & Services	Clothing & Uniforms	47180136	202305	INTRAMARK LTD	2,009.70	14/08/2023
NP	Premises	Rent & Rates	41627414	202305	GVFM LTD	5,376.00	14/08/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41627396	202305	ROYAL MAIL GROUP PLC	2,229.07	14/08/2023
NP	Supplies & Services	Equipment & Materials	47180174	202305	WA PRODUCTS (UK) LTD t/a SCENESAFE	912.00	14/08/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41627394	202305	ANTALIS LTD	895.55	15/08/2023
NP	Miscellaneous Expenses	Other Expenses	41627418	202305	KBW CHAMBERS	2,000.00	15/08/2023
NP	Miscellaneous Expenses	Other Expenses	41627419	202305	KBW CHAMBERS	3,000.00	15/08/2023
NP	Miscellaneous Expenses	Other Expenses	41627365	202305	BOING RAPID SECURE LTD	2,014.70	15/08/2023
NP	Premises	Utilities	47180187	202305	OIL NRG LTD	981.49	15/08/2023
NP	Capital Schemes	Land & Buildings	41627432	202305	Birchtree Northern Ltd	12,451.00	15/08/2023
NP	Premises	Maintenance & Improvement	47180190	202305	Birchtree Northern Ltd	19,733.76	15/08/2023
NP	Supplies & Services	Furniture	47180189	202305	GRESHAM OFFICE FURNITURE LTD	3,313.22	15/08/2023
NP	Supplies & Services	Clothing & Uniforms	47180194	202305	MEHLER VARIO SYSTEM GMBH	2,477.40	15/08/2023

NP	Supplies & Services	Printing, Stationery & Advertising	41627439	202305	ANTALIS LTD	625.00	15/08/2023
NP	Miscellaneous Expenses	Other Expenses	41626811	202305	UNITED KINGDOM ACCREDITATION SERVICE	15,817.50	15/08/2023
NP	Premises	Maintenance & Improvement	47180186	202305	Birchtree Northern Ltd	608.52	15/08/2023
NP	Premises	Maintenance & Improvement	47180192	202305	Birchtree Northern Ltd	1,075.28	15/08/2023
NP	Premises	Contract Cleaning	47180198	202305	BIFFA WASTE SERVICES LTD	710.00	15/08/2023
NP	Supplies & Services	Travel & Subsistence	47180195	202305	CJS EVENT SOLUTIONS	1,800.00	15/08/2023
NP	Supplies & Services	Other Expenses	47180195	202305	CJS EVENT SOLUTIONS	1,500.00	15/08/2023
NP	Miscellaneous Expenses	Other Expenses	47180199	202305	RELIANCE MEDICAL LTD	689.50	15/08/2023
NP	Employees	Education & Training	45001490	202305	UNIVERSITY OF SUNDERLAND	675.00	16/08/2023
NP	Supplies & Services	Equipment & Materials	47180193	202305	AXON PUBLIC SAFETY UK LTD	27,744.00	16/08/2023
NP	Supplies & Services	Clothing & Uniforms	47180202	202305	Ace Motorcycle Training	699.96	16/08/2023
NP	Transport	Car Allowances & Vehicle Hire	41627429	202305	THRIFTY CAR & VAN RENTAL	575.40	16/08/2023
NP	Employees	Education & Training	45001492	202305	TYNE & WEAR LGV DRIVER TRAINING CENTRE LTD	1,680.00	16/08/2023
NP	Supplies & Services	Communications	41627431	202305	VODAFONE CORPORATE LTD	3,660.30	17/08/2023
NP	Transport	Petrol, Oil & Maintenance	42545776	202305	Boatfolk Marinas Ltd	3,024.74	17/08/2023
NP	Transport	Vehicle Running Expenses	42545705	202305	ALCOR HANDLING SOLUTIONS LTD	674.74	17/08/2023
NP	Transport	Vehicle Running Expenses	42545710	202305	TPS VOLKSWAGEN GROUP UK LTD	664.95	17/08/2023
NP	Transport	Vehicle Running Expenses	42545716	202305	TYRESPOT LTD	688.24	17/08/2023
NP	Transport	Vehicle Running Expenses	42545721	202305	TYRESPOT LTD	1,040.80	17/08/2023
NP	Transport	Vehicle Running Expenses	42545729	202305	TYNESIDE AUTO REFINISH LTD	795.93	17/08/2023
NP	Transport	Vehicle Running Expenses	42545730	202305	TYNESIDE AUTO REFINISH LTD	832.49	17/08/2023
NP	Transport	Vehicle Running Expenses	42545731	202305	TYNESIDE AUTO REFINISH LTD	523.32	17/08/2023
NP	Transport	Vehicle Running Expenses	42545732	202305	TYNESIDE AUTO REFINISH LTD	933.33	17/08/2023
NP	Transport	Vehicle Running Expenses	42545733	202305	DAVIDSONS OF MORPETH	753.02	17/08/2023
NP	Transport	Vehicle Running Expenses	42545734	202305	Charle Pugh (Windscreens) Ltd t/a National Windscreens	815.00	17/08/2023
NP	Transport	Vehicle Running Expenses	42545735	202305	Charle Pugh (Windscreens) Ltd t/a National Windscreens	815.00	17/08/2023
NP	Transport	Vehicle Running Expenses	42545742	202305	CF MOTORING SERVICES LTD (NEWCASTLE)	985.78	17/08/2023
NP	Transport	Vehicle Running Expenses	42545745	202305	CF MOTORING SERVICES LTD (NEWCASTLE)	2,562.74	17/08/2023
NP	Transport	Vehicle Running Expenses	42545746	202305	CF MOTORING SERVICES LTD (NEWCASTLE)	779.94	17/08/2023
NP	Transport	Vehicle Running Expenses	42545748	202305	BENFIELD MOTORS	920.00	17/08/2023
NP	Transport	Vehicle Running Expenses	42545752	202305	RSG ENGINEERING LTD	1,176.88	17/08/2023
NP	Transport	Vehicle Running Expenses	42545757	202305	CF MOTORING SERVICES NEWCASTLE	5,657.63	17/08/2023
NP	Transport	Vehicle Running Expenses	42545758	202305	CF MOTORING SERVICES NEWCASTLE	3,079.23	17/08/2023
NP	Transport	Vehicle Running Expenses	42545759	202305	CF MOTORING SERVICES NEWCASTLE	3,121.32	17/08/2023
NP	Transport	Vehicle Running Expenses	42545761	202305	CF MOTORING SERVICES NEWCASTLE	4,586.37	17/08/2023
NP	Transport	Vehicle Running Expenses	42545766	202305	NEMESIS GB LTD	1,120.99	17/08/2023
NP	Transport	Vehicle Running Expenses	42545769	202305	Austrin Gearbox Specialist Ltd	1,745.44	17/08/2023
NP	Transport	Vehicle Running Expenses	42545771	202305	Synetiq Intelligent Solutions Ltd	592.90	17/08/2023
NP	Transport	Vehicle Running Expenses	42545784	202305	Vic Young (South Shields) Ltd	557.92	17/08/2023
NP	Transport	Vehicle Running Expenses	42545785	202305	Vic Young (South Shields) Ltd	558.90	17/08/2023
NP	Transport	Car Allowances & Vehicle Hire	41627430	202305	ENTERPRISE RENT A CAR	857.64	17/08/2023

NP	Capital Schemes	Land & Buildings	47180220	202305	HLA Services Ltd	5,654.00	17/08/2023
NP	Miscellaneous Expenses	Other Expenses	41627409	202305	LAMBTON STREET YOUTH CENTRE	2,200.00	17/08/2023
NP	Employees	Education & Training	47180225	202305	CIISec ICDIP Concession	3,850.00	17/08/2023
NP	Supplies & Services	Equipment & Materials	47180221	202305	ACS Technology Group Ltd	690.00	17/08/2023
NP	Transport	Vehicle Running Expenses	47180223	202305	JETWASH NORTH EAST	530.00	17/08/2023
NP	Premises	Maintenance & Improvement	41627471	202305	JC Maintenance Services Ltd	804.20	17/08/2023
NP	Premises	Maintenance & Improvement	41627472	202305	JC Maintenance Services Ltd	589.10	17/08/2023
NP	Premises	Maintenance & Improvement	47180219	202305	GEOFFREY ROBINSON LTD	634.20	17/08/2023
NP	Premises	Maintenance & Improvement	47180235	202305	EDEN ASSOCIATES	3,815.00	17/08/2023
NP	Premises	Maintenance & Improvement	41627473	202305	JC Maintenance Services Ltd	1,272.40	18/08/2023
NP	Capital Schemes	Land & Buildings	41627485	202305	HLA Services Ltd	635.00	18/08/2023
NP	Premises	Maintenance & Improvement	47180237	202305	Birchtree Northern Ltd	2,660.00	18/08/2023
NP	Miscellaneous Expenses	Other Expenses	41627504	202305	ICARUS HEALTH SOLUTIONS LTD	787.50	18/08/2023
NP	Premises	Maintenance & Improvement	47180238	202305	ASTRAL CONTROL SERVICES LTD	3,582.65	18/08/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41627474	202305	XERETEC OFFICE SYSTEMS LTD	528.80	18/08/2023
NP	Premises	Maintenance & Improvement	47180236	202305	Birchtree Northern Ltd	1,055.68	18/08/2023
NP	Premises	Rent & Rates	41627501	202305	DURHAM POLICE AND CRIME COMMISSIONER	1,230.50	18/08/2023
NP	Premises	Maintenance & Improvement	47180245	202305	Power Control Ltd	2,610.40	18/08/2023
NP	Premises	Maintenance & Improvement	47180246	202305	FAAC Entrance Solutions UK Limited	4,341.98	18/08/2023
NP	Employees	Education & Training	47180257	202305	RESEARCH & INTELLIGENCE SUPPORT CENTRE LTD	3,900.00	18/08/2023
NP	Transport	Vehicle Running Expenses	47180253	202305	CF MOTORING SERVICES LTD (NEWCASTLE)	904.40	18/08/2023
NP	Transport	Vehicle Running Expenses	47180255	202305	CF MOTORING SERVICES LTD (NEWCASTLE)	586.80	18/08/2023
NP	Transport	Vehicle Running Expenses	47180256	202305	CF MOTORING SERVICES LTD (NEWCASTLE)	661.60	18/08/2023
NP	Supplies & Services	Communications	45001532	202305	POLICE AND CRIME COMMISSIONER FOR CLEVELAND	188,341.93	21/08/2023
NP	Miscellaneous Expenses	Other Expenses	45001527	202305	BLYTHMAN & PARTNERS	1,161.73	21/08/2023
NP	Miscellaneous Expenses	Other Expenses	45001533	202305	RSS SAFETY SUPPORT	22,800.00	21/08/2023
NP	Supplies & Services	Communications	49103609	202305	DigiEx Limited (Giant iTab)	899.00	21/08/2023
NP	Premises	Contract Cleaning	47180260	202305	THOMAS OWEN & SONS LTD	1,101.51	21/08/2023
NP	Supplies & Services	Travel & Subsistence	41627195	202305	CLICK TRAVEL LTD	27,652.62	21/08/2023
NP	Transport	Travel & Subsistence	41627195	202305	CLICK TRAVEL LTD	7,645.33	21/08/2023
NP	Miscellaneous Expenses	Other Expenses	41627360	202305	NEWCASTLE UPON TYNE HOSPITALS NHS TRUST	725.17	21/08/2023
NP	Premises	Maintenance & Improvement	41627528	202305	HLA Services Ltd	1,846.41	21/08/2023
NP	Transport	Car Allowances & Vehicle Hire	41627486	202305	THRIFTY CAR & VAN RENTAL	1,190.38	21/08/2023
NP	Supplies & Services	Communications	41627451	202305	ACCESSPAY (UK) LTD	1,227.40	21/08/2023
NP	Premises	Contract Cleaning	47180229	202305	THOMAS OWEN & SONS LTD	964.76	21/08/2023
NP	Premises	Contract Cleaning	47180239	202305	THOMAS OWEN & SONS LTD	970.53	21/08/2023
NP	Premises	Rent & Rates	41627518	202305	LORD DURHAMS 1989 VOLUNTARY SETTLEMENT	7,000.00	21/08/2023
NP	Premises	Rent & Rates	41627526	202305	KNIGHT FRANK LLP	1,192.50	21/08/2023
NP	Supplies & Services	Clothing & Uniforms	47180265	202305	CW HEADRESS LTD	924.00	21/08/2023
NP	Capital Schemes	Land & Buildings	41627562	202305	HLA Services Ltd	5,325.00	21/08/2023
NP	Miscellaneous Expenses	Community Safety	47180270	202305	CROWN PET FOODS LTD	1,540.00	21/08/2023

NP	Supplies & Services	Communications	41627497	202305	POLICE AND CRIME COMMISSIONER FOR CLEVELAND	173,650.63	22/08/2023
NP	Supplies & Services	Communications	41627498	202305	POLICE AND CRIME COMMISSIONER FOR CLEVELAND	171,843.18	22/08/2023
NP	Miscellaneous Expenses	Other Expenses	41627239	202305	Restore PLC	4,034.49	22/08/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41627050	202305	FORENSIC PATHOLOGY LTD	2,991.94	22/08/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41627142	202305	FORENSIC PATHOLOGY LTD	2,991.94	22/08/2023
NP	Miscellaneous Expenses	Other Expenses	41627442	202305	COLLEGE OF POLICING LTD	732.55	22/08/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41627541	202305	ROYAL MAIL GROUP PLC	2,107.87	22/08/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41627572	202305	ANTALIS LTD	842.14	22/08/2023
NP	Supplies & Services	Furniture	47180284	202305	GRESHAM OFFICE FURNITURE LTD	3,507.84	22/08/2023
NP	Supplies & Services	Equipment & Materials	47180279	202305	HOME OFFICE SHARED SERVICES	15,805.00	22/08/2023
NP	Supplies & Services	Equipment & Materials	47180282	202305	GOTT TECHNICAL SERVICES LTD	3,693.00	22/08/2023
NP	Capital Schemes	Land & Buildings	47180288	202305	HLA Services Ltd	17,430.00	22/08/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41627565	202305	eDOC DEPOSIT LTD	1,160.70	23/08/2023
NP	Miscellaneous Expenses	Other Expenses	41627569	202305	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	2,281.25	23/08/2023
NP	Supplies & Services	Equipment & Materials	47180274	202305	WA PRODUCTS (UK) LTD t/a SCENESAFE	1,343.30	23/08/2023
NP	Employees	Education & Training	49103617	202305	Von Raider Dutch Herders	2,000.00	23/08/2023
NP	Miscellaneous Expenses	Other Expenses	49103612	202305	Serjeants' Inn Chambers	3,000.00	23/08/2023
NP	Supplies & Services	Communications	45001536	202305	SERCLE LTD	21,370.00	23/08/2023
NP	Agency Services	Forensic Science	45001544	202305	HUMBLE ASSOCIATES LIMITED	600.00	23/08/2023
NP	Premises	Maintenance & Improvement	41627587	202305	Birchtree Northern Ltd	618.61	23/08/2023
NP	Premises	Maintenance & Improvement	47180286	202305	Birchtree Northern Ltd	674.88	23/08/2023
NP	Premises	Contract Cleaning	47180278	202305	THOMAS OWEN & SONS LTD	616.46	23/08/2023
NP	Supplies & Services	Furniture	47180294	202305	GRESHAM OFFICE FURNITURE LTD	10,937.40	23/08/2023
NP	Supplies & Services	Equipment & Materials	47180298	202305	VITA DIRECT	2,700.00	23/08/2023
NP	Supplies & Services	Equipment & Materials	47180303	202305	ECC ELECTRONIC ENGINEERING	4,152.75	23/08/2023
NP	Transport	Car Allowances & Vehicle Hire	41627626	202305	ENTERPRISE RENT A CAR	739.76	23/08/2023
NP	Employees	Education & Training	47180310	202305	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	5,657.00	23/08/2023
NP	Employees	Education & Training	47180314	202305	IT Governance Limited	1,190.00	23/08/2023
NP	Supplies & Services	Equipment & Materials	47180317	202305	INTERSPIRO LTD	1,144.78	23/08/2023
NP	Supplies & Services	Clothing & Uniforms	47180320	202305	PETER JONES ILG LTD	2,337.50	23/08/2023
NP	Supplies & Services	Communications	47180313	202305	Cybit	75,002.00	23/08/2023
NP	Supplies & Services	Communications	47180319	202305	CIVICA UK LTD	10,948.00	23/08/2023
NP	Miscellaneous Expenses	Other Expenses	47180308	202305	CABINET OFFICE	1,166.88	23/08/2023
NP	Transport	Vehicle Running Expenses	42545796	202305	CLEARTONE TELECOMS PLC	5,050.00	24/08/2023
NP	Transport	Vehicle Running Expenses	42545798	202305	PartsPlus Gateshead	624.27	24/08/2023
NP	Supplies & Services	Equipment & Materials	41627570	202305	SAFETY-KLEEN UK LTD	790.69	24/08/2023
NP	Supplies & Services	Equipment & Materials	47180323	202305	O Three Ltd	1,070.05	24/08/2023
NP	Transport	Petrol, Oil & Maintenance	42545831	202305	ALLSTAR BUSINESS SOLUTIONS	1,537.71	24/08/2023
NP	Transport	Petrol, Oil & Maintenance	42545832	202305	ALLSTAR BUSINESS SOLUTIONS	799.78	24/08/2023
NP	Transport	Petrol, Oil & Maintenance	42545833	202305	ALLSTAR BUSINESS SOLUTIONS	1,450.42	24/08/2023
NP	Transport	Petrol, Oil & Maintenance	42545834	202305	ALLSTAR BUSINESS SOLUTIONS	9,519.03	24/08/2023

NP	Transport	Petrol, Oil & Maintenance	42545835	202305	ALLSTAR BUSINESS SOLUTIONS	11,824.02	24/08/2023
NP	Transport	Vehicle Running Expenses	42545812	202305	TPS VOLKSWAGEN GROUP UK LTD	634.87	24/08/2023
NP	Transport	Vehicle Running Expenses	42545817	202305	TYRESPOT LTD	672.32	24/08/2023
NP	Transport	Vehicle Running Expenses	42545823	202305	TYRESPOT LTD	1,602.04	24/08/2023
NP	Transport	Vehicle Running Expenses	42545826	202305	TYRESPOT LTD	842.22	24/08/2023
NP	Transport	Vehicle Running Expenses	42545828	202305	TYRESPOT LTD	525.01	24/08/2023
NP	Transport	Vehicle Running Expenses	42545839	202305	DAVIDSONS OF MORPETH	591.36	24/08/2023
NP	Transport	Vehicle Running Expenses	42545845	202305	CF MOTORING SERVICES NEWCASTLE	2,147.55	24/08/2023
NP	Transport	Vehicle Running Expenses	42545846	202305	CF MOTORING SERVICES NEWCASTLE	1,758.63	24/08/2023
NP	Transport	Vehicle Running Expenses	42545847	202305	CF MOTORING SERVICES NEWCASTLE	710.77	24/08/2023
NP	Transport	Vehicle Running Expenses	42545848	202305	CF MOTORING SERVICES NEWCASTLE	726.27	24/08/2023
NP	Transport	Vehicle Running Expenses	42545850	202305	CF MOTORING SERVICES NEWCASTLE	601.36	24/08/2023
NP	Transport	Vehicle Running Expenses	42545851	202305	CF MOTORING SERVICES NEWCASTLE	1,874.88	24/08/2023
NP	Transport	Vehicle Running Expenses	42545852	202305	CF MOTORING SERVICES NEWCASTLE	1,113.41	24/08/2023
NP	Transport	Vehicle Running Expenses	42545854	202305	CF MOTORING SERVICES NEWCASTLE	592.64	24/08/2023
NP	Transport	Vehicle Running Expenses	42545855	202305	CF MOTORING SERVICES NEWCASTLE	3,638.38	24/08/2023
NP	Transport	Vehicle Running Expenses	42545856	202305	CF MOTORING SERVICES NEWCASTLE	5,953.78	24/08/2023
NP	Capital Schemes	Land & Buildings	41627524	202305	Birchtree Northern Ltd	9,082.23	24/08/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41627605	202305	KONICA MINOLTA BUSINESS SOLUTIONS UK	4,078.95	24/08/2023
NP	Supplies & Services	Clothing & Uniforms	47180332	202305	Business Image Limited	1,128.00	25/08/2023
NP	Supplies & Services	Clothing & Uniforms	47180343	202305	MEHLER VARIO SYSTEM GMBH	48,042.40	25/08/2023
NP	Transport	Car Allowances & Vehicle Hire	41627647	202305	ENTERPRISE RENT A CAR	739.76	25/08/2023
NP	Capital Schemes	Vehicles	41627654	202305	TOYOTA GB PLC	21,616.19	25/08/2023
NP	Transport	Car Allowances & Vehicle Hire	41627641	202305	ENTERPRISE RENT A CAR	1,463.84	25/08/2023
NP	Supplies & Services	Clothing & Uniforms	45001547	202305	POLICE & CRIME COMMISSIONER FOR WEST MIDLANDS	1,476.84	25/08/2023
NP	Supplies & Services	Equipment & Materials	47180347	202305	G & N LABORATORY LTD	6,940.00	25/08/2023
NP	Supplies & Services	Computer Equipment	41627595	202305	CAPITA BUSINESS SERVICES LIMITED	94,212.50	29/08/2023
NP	Premises	Maintenance & Improvement	41627653	202305	HLA Services Ltd	548.95	29/08/2023
NP	Premises	Maintenance & Improvement	47180344	202305	Birchtree Northern Ltd	933.10	29/08/2023
NP	Premises	Rent & Rates	41627655	202305	WORKMAN LLP ACTING AS AGENTS FOR ARCH (COMMERCIAL ENTERPRISE) LTD	4,411.16	29/08/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41627607	202305	Cannon (UK) Ltd	12,169.20	29/08/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41627673	202305	ROYAL MAIL GROUP PLC	2,175.76	29/08/2023
NP	Supplies & Services	Clothing & Uniforms	47180368	202305	MEHLER VARIO SYSTEM GMBH	2,501.60	29/08/2023
NP	Transport	Vehicle Running Expenses	47180360	202305	CF MOTORING SERVICES LTD (NEWCASTLE)	1,050.40	29/08/2023
NP	Transport	Vehicle Running Expenses	47180361	202305	CF MOTORING SERVICES LTD (NEWCASTLE)	819.20	29/08/2023
NP	Transport	Vehicle Running Expenses	47180362	202305	CF MOTORING SERVICES LTD (NEWCASTLE)	723.60	29/08/2023
NP	Transport	Vehicle Running Expenses	47180363	202305	CF MOTORING SERVICES LTD (NEWCASTLE)	516.40	29/08/2023
NP	Capital Schemes	Land & Buildings	47180369	202305	Birchtree Northern Ltd	1,743.00	29/08/2023
NP	Capital Schemes	Land & Buildings	47180370	202305	Birchtree Northern Ltd	20,504.00	29/08/2023
NP	Employees	Education & Training	47180376	202305	COLLEGE OF POLICING LTD	6,692.91	29/08/2023
NP	Premises	Maintenance & Improvement	47180373	202305	ASTRAL CONTROL SERVICES LTD	2,865.40	29/08/2023

NP	Premises	Maintenance & Improvement	47180377	202305	CORROSION PREVENTION LTD	610.00	29/08/2023
NP	Capital Schemes	Land & Buildings	47180371	202305	Birchtree Northern Ltd	51,514.00	29/08/2023
NP	Premises	Maintenance & Improvement	41627544	202305	ADT FIRE & SECURITY PLC	669.55	29/08/2023
NP	Capital Schemes	Equipment	47180365	202305	GRESHAM OFFICE FURNITURE LTD	78,739.23	29/08/2023
NP	Agency Services	Forensic Science	41627690	202305	EUROFINS FORENSIC SERVICES LTD	18,829.65	29/08/2023
NP	Agency Services	Forensic Science	41627691	202305	EUROFINS FORENSIC SERVICES LTD	4,034.83	29/08/2023
NP	Supplies & Services	Communications	41627686	202305	DURHAM POLICE AND CRIME COMMISSIONER	250,390.14	30/08/2023
NP	Miscellaneous Expenses	Other Expenses	41627668	202305	Trinity Chambers	1,600.00	30/08/2023
NP	Supplies & Services	Computer Equipment	41627461	202305	HEWLETT PACKARD ENTERPRISE	31,713.12	30/08/2023
NP	Supplies & Services	Clothing & Uniforms	47180380	202305	Lyon Equipment Ltd	4,021.58	30/08/2023
NP	Supplies & Services	Clothing & Uniforms	47180381	202305	Lyon Equipment Ltd	4,515.24	30/08/2023
NP	Miscellaneous Expenses	Other Expenses	47180382	202305	POLICE AND CRIME COMMISSIONER DORSET	2,377.00	30/08/2023
NP	Supplies & Services	Equipment & Materials	47180384	202305	WA PRODUCTS (UK) LTD t/a SCENESAFE	1,650.00	30/08/2023
NP	Supplies & Services	Equipment & Materials	47180383	202305	WA PRODUCTS (UK) LTD t/a SCENESAFE	636.00	30/08/2023
NP	Supplies & Services	Equipment & Materials	47180387	202305	WA PRODUCTS (UK) LTD t/a SCENESAFE	823.10	30/08/2023
NP	Supplies & Services	Clothing & Uniforms	47180389	202305	MEHLER VARIO SYSTEM GMBH	1,539.40	31/08/2023
NP	Premises	Maintenance & Improvement	47180390	202305	HLA Services Ltd	3,142.68	31/08/2023
NP	Supplies & Services	Computer Equipment	47180392	202305	Go2 Telecom Ltd	1,367.60	31/08/2023
NP	Supplies & Services	Communications	41627744	202305	HEYWOOD LTD	666.00	31/08/2023
NP	Premises	Maintenance & Improvement	47180401	202305	DURHAM COUNTY COUNCIL	1,067.50	31/08/2023
NP	Supplies & Services	Equipment & Materials	47180399	202305	BENNETT SAFETYWEAR LTD	867.80	31/08/2023
NP	Supplies & Services	Clothing & Uniforms	47180394	202305	MEHLER VARIO SYSTEM GMBH	702.30	31/08/2023
NP	Supplies & Services	Clothing & Uniforms	47180395	202305	MEHLER VARIO SYSTEM GMBH	1,436.40	31/08/2023
NP	Supplies & Services	Clothing & Uniforms	47180396	202305	MEHLER VARIO SYSTEM GMBH	769.70	31/08/2023
NP	Supplies & Services	Clothing & Uniforms	47180397	202305	MEHLER VARIO SYSTEM GMBH	595.60	31/08/2023
NP	Transport	Petrol, Oil & Maintenance	42545894	202305	ALLSTAR BUSINESS SOLUTIONS	10,039.56	31/08/2023
NP	Transport	Petrol, Oil & Maintenance	42545895	202305	ALLSTAR BUSINESS SOLUTIONS	12,108.49	31/08/2023
NP	Transport	Petrol, Oil & Maintenance	42545896	202305	ALLSTAR BUSINESS SOLUTIONS	523.99	31/08/2023
NP	Transport	Petrol, Oil & Maintenance	42545897	202305	ALLSTAR BUSINESS SOLUTIONS	821.47	31/08/2023
NP	Transport	Petrol, Oil & Maintenance	42545898	202305	ALLSTAR BUSINESS SOLUTIONS	743.09	31/08/2023
NP	Transport	Petrol, Oil & Maintenance	42545899	202305	ALLSTAR BUSINESS SOLUTIONS	1,329.53	31/08/2023
NP	Transport	Vehicle Running Expenses	42545891	202305	TYRESPOT LTD	538.34	31/08/2023
NP	Transport	Vehicle Running Expenses	42545901	202305	CF MOTORING SERVICES NEWCASTLE	533.91	31/08/2023
NP	Transport	Vehicle Running Expenses	42545902	202305	CF MOTORING SERVICES NEWCASTLE	5,205.63	31/08/2023
NP	Transport	Vehicle Running Expenses	42545903	202305	CF MOTORING SERVICES NEWCASTLE	5,372.01	31/08/2023
NP	Premises	Maintenance & Improvement	41627714	202305	Power Control Ltd	5,559.70	31/08/2023
NP	Premises	Rent & Rates	41627719	202305	AMBLE DEVELOPMENT TRUST	1,150.00	31/08/2023
NP	Employees	Allowances	47180405	202305	Tyne and Wear Fire and Rescue Service	733.05	31/08/2023
NP	Employees	Education & Training	47180404	202305	Tyne and Wear Fire and Rescue Service	3,982.32	31/08/2023
NP	Miscellaneous Expenses	Other Expenses	41626926	202305	REDACTED	628.00	01/08/2023
NP	Miscellaneous Expenses	Other Expenses	41626947	202305	REDACTED	896.00	01/08/2023

NP	Miscellaneous Expenses	Other Expenses	41626943	202305	REDACTED	1,344.00	01/08/2023
NP	Miscellaneous Expenses	Crime Management	41627001	202305	REDACTED	1,000.00	02/08/2023
NP	Miscellaneous Expenses	Other Expenses	41626891	202305	REDACTED	4,798.86	07/08/2023
NP	Miscellaneous Expenses	Crime Management	41627172	202305	REDACTED	10,000.00	07/08/2023
NP	Miscellaneous Expenses	Crime Management	41627322	202305	REDACTED	1,000.00	10/08/2023
NP	Miscellaneous Expenses	Other Expenses	41627393	202305	REDACTED	2,692.00	14/08/2023
NP	Miscellaneous Expenses	Other Expenses	41627450	202305	REDACTED	883.12	17/08/2023
NP	Miscellaneous Expenses	Other Expenses	41627452	202305	REDACTED	776.52	17/08/2023
NP	Miscellaneous Expenses	Other Expenses	41627507	202305	REDACTED	562.50	21/08/2023
NP	Employees	Education & Training	47180268	202305	REDACTED	8,500.00	21/08/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41627047	202305	REDACTED	2,969.72	22/08/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41627048	202305	REDACTED	2,796.03	22/08/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41627049	202305	REDACTED	2,875.07	22/08/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41627437	202305	REDACTED	2,875.07	22/08/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41627503	202305	REDACTED	3,026.76	22/08/2023
NP	Miscellaneous Expenses	Other Expenses	41627620	202305	REDACTED	577.50	24/08/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41627619	202305	REDACTED	2,875.07	24/08/2023
NP	Miscellaneous Expenses	Crime Management	41627635	202305	REDACTED	10,000.00	24/08/2023
NP	Miscellaneous Expenses	Other Expenses	41627667	202305	REDACTED	716.92	25/08/2023
NP	Miscellaneous Expenses	Other Expenses	41627662	202305	REDACTED	3,911.03	29/08/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	45001548	202305	REDACTED	768.45	30/08/2023
NP	Employees	Allowances	75000754	202305	NEIL BROTHERS	1,858.80	03/08/2023
NP	Employees	Allowances	75000754	202305	BUY T SHIRTS	827.75	03/08/2023
NP	Supplies & Services	Equipment & Materials	75000755	202305	Benchmark	976.80	03/08/2023
NP	Miscellaneous Expenses	Other Expenses	75000755	202305	HM Courts	904.00	03/08/2023
NP	Supplies & Services	Equipment & Materials	75000755	202305	ACS	892.12	03/08/2023
NP	Miscellaneous Expenses	Other Expenses	75000755	202305	HM Courts	1,356.00	03/08/2023
NP	Supplies & Services	Other Expenses	75000755	202305	UK Vending	531.22	03/08/2023
NP	Supplies & Services	Printing, Stationery & Advertising	75000754	202305	TOTAL MERCHANDISE	795.00	03/08/2023
NP	Employees	Allowances	75000754	202305	ALLWAG	1,000.00	03/08/2023
NP	Supplies & Services	Other Expenses	75000755	202305	Bidfood	1,456.80	03/08/2023
NP	Supplies & Services	Other Expenses	75000755	202305	Bidfood	507.10	03/08/2023
NP	Supplies & Services	Other Expenses	75000755	202305	UK Vending	1,142.05	03/08/2023
NP	Supplies & Services	Other Expenses	75000755	202305	Bidfood	811.38	03/08/2023
NP	Supplies & Services	Other Expenses	75000755	202305	Bidfood	1,299.09	03/08/2023
NP	Supplies & Services	Printing, Stationery & Advertising	75000754	202305	NEIL BROTHERS	1,233.20	03/08/2023
NP	Supplies & Services	Other Expenses	75000755	202305	Bidfood	690.29	03/08/2023
NP	Employees	Allowances	75000754	202305	TOTALLY BRANDED	750.00	03/08/2023
NP	Premises	Utilities	99601315	202305	Corona Energy	48,964.26	30/08/2023
NP	Premises	Utilities	99601321	202305	EDF Energy	4,939.33	04/09/2023
NP	Premises	Utilities	99601309	202305	AW Business	12,267.44	25/08/2023

NP	Premises	Utilities	99601310	202305	EDF Energy	206,529.87	25/08/2023
NP	Supplies & Services	Communications	99601308	202305	Airwave Ltd	112,804.87	25/08/2023
NP	Premises	Utilities	99601310	202305	EDF Energy	12,078.44	25/08/2023
NP	Premises	Utilities	99601309	202305	AW Business	8,400.23	25/08/2023
NP	Supplies & Services	Communications	99601296	202305	Airwave Ltd	3,794.28	08/08/2023
NP	Miscellaneous Expenses	Other Expenses	99601303	202305	HMCTS	4,539.00	17/08/2023
NP	Supplies & Services	Communications	45001493	202305	eSafe Global Limited	4500	16/08/2023
NP	Miscellaneous Expenses	Contributions to Third Parties	62000710	202305	YOUTH ALMIGHTY PROJECT	1240.2	24/08/2023
NP	Miscellaneous Expenses	Contributions to Third Parties	62000711	202305	NORTHUMBERLAND COUNTY COUNCIL	6,200.00	24/08/2023
NP	Miscellaneous Expenses	Other Expenses	41627211	202305	STREET PASTORS NEWCASTLE	20,000.00	08/08/2023
NP	Miscellaneous Expenses	Contributions to Third Parties	49103630	202305	SPRINGWELL COMMUNITY HUB - SAFER STREETS FUND ROUND 4 WSiPP	500.00	30/08/2023
NP	Miscellaneous Expenses	Contributions to Third Parties	45001457	202305	SAFELIVES	2,980.00	08/08/2023
NP	Miscellaneous Expenses	Contributions to Third Parties	41627212	202305	SUNDERLAND CITY COUNCIL	8,333.00	08/08/2023