

Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period	Supplier ID(T)	Amount	Updated
NP	Supplies & Services	Computer Equipment	41627770	202306	Go2 Telecom Ltd	507.06	01/09/2023
NP	Miscellaneous Expenses	Community Safety	47180403	202306	Von Wolf K9 Ltd	698.26	01/09/2023
NP	Supplies & Services	Clothing & Uniforms	41627766	202306	CLIFTON CANVAS DEVELOPMENTS	1675	01/09/2023
NP	Transport	Car Allowances & Vehicle Hire	41627729	202306	ENTERPRISE RENT A CAR	1568.4	01/09/2023
NP	Premises	Rent & Rates	41627768	202306	HALCYON PROPERTY HOLDINGS LTD	3000	01/09/2023
NP	Employees	Education & Training	41627716	202306	CHECKMATE TRAINING LTD	3166.67	03/09/2023
NP	Miscellaneous Expenses	Other Expenses	41627520	202306	NORTHUMBERLAND COUNTY COUNCIL	1800	04/09/2023
NP	Premises	Maintenance & Improvement	47180429	202306	NORTH EAST AUTOMATION LTD	1645	04/09/2023
NP	Supplies & Services	Equipment & Materials	47180413	202306	Draeger Safety UK Ltd	1170.6	04/09/2023
NP	Supplies & Services	Computer Equipment	47180423	202306	NDI TECHNOLOGIES LTD	4615.45	04/09/2023
NP	Premises	Maintenance & Improvement	41627615	202306	ADT FIRE & SECURITY PLC	4405.97	04/09/2023
NP	Supplies & Services	Communications	41627797	202306	O2 (UK) LTD	975	04/09/2023
NP	Miscellaneous Expenses	Crime Management	41627737	202306	BT GLOBAL SERVICES	560	04/09/2023
NP	Premises	Maintenance & Improvement	41627517	202306	DURHAM COUNTY COUNCIL	4114.53	04/09/2023
NP	Premises	Maintenance & Improvement	41627523	202306	PERFECT CIRCLE JV LTD	3435.66	04/09/2023
NP	Premises	Maintenance & Improvement	41627808	202306	ADT FIRE & SECURITY PLC	1725	04/09/2023
NP	Premises	Rent & Rates	41627784	202306	The Glendale Gateway Trust	1625.17	04/09/2023
NP	Miscellaneous Expenses	Other Expenses	41627809	202306	ANDREW CRAIG LTD	850	04/09/2023
NP	Capital Schemes	Land & Buildings	41627806	202306	PERFECT CIRCLE JV LTD	4273.95	04/09/2023
NP	Premises	Maintenance & Improvement	47180415	202306	ROYSTON MARINE LTD	585.71	04/09/2023
NP	Premises	Contract Cleaning	41627819	202306	BIFFA WASTE SERVICES LTD	910	04/09/2023
NP	Premises	Rent & Rates	41627811	202306	WORKMAN LLP ACTING AS AGENTS FOR ARCH (COMMERCIAL ENTERPRISE) LTD	5357.56	05/09/2023
NP	Miscellaneous Expenses	Crime Management	41627749	202306	HOME OFFICE SHARED SERVICES	30685.9	05/09/2023
NP	Supplies & Services	Communications	41627874	202306	G7 BUSINESS SOLUTIONS LTD	1115	05/09/2023
NP	Supplies & Services	Furniture	47180443	202306	GRESHAM OFFICE FURNITURE LTD	918.4	05/09/2023
NP	Premises	Maintenance & Improvement	41627810	202306	DWF LLP	577.8	05/09/2023
NP	Supplies & Services	Communications	41627949	202306	TGS	598.86	06/09/2023
NP	Supplies & Services	Communications	41627952	202306	TGS	588.65	06/09/2023
NP	Miscellaneous Expenses	Community Safety	41627941	202306	ALNORTHUMBRIA VETERINARY PRACTICE LTD.	726.26	06/09/2023
NP	Miscellaneous Expenses	Community Safety	41627910	202306	ALNORTHUMBRIA VETERINARY PRACTICE LTD.	2916.67	06/09/2023
NP	Supplies & Services	Communications	41627957	202306	BT GLOBAL SERVICES	33774.7	06/09/2023
NP	Supplies & Services	Communications	41627958	202306	BT GLOBAL SERVICES	6979.73	06/09/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41627883	202306	ROYAL MAIL GROUP PLC	1542.55	06/09/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41627891	202306	Quadient UK Ltd	2334.05	06/09/2023
NP	Supplies & Services	Equipment & Materials	47180446	202306	WA PRODUCTS (UK) LTD t/a SCENESAFE	1337	06/09/2023
NP	Employees	Education & Training	47180451	202306	PFOA Training Services Ltd	1063	06/09/2023
NP	Supplies & Services	Travel & Subsistence	47180451	202306	PFOA Training Services Ltd	795	06/09/2023
NP	Premises	Maintenance & Improvement	47180452	202306	NORTH EAST AUTOMATION LTD	694.5	06/09/2023
NP	Premises	Rent & Rates	41627884	202306	Big Paws K9	4460	06/09/2023
NP	Premises	Contract Cleaning	41627967	202306	SHRED IT	3415	06/09/2023

NP	Miscellaneous Expenses	Other Expenses	45001559	202306	PPL PRS LTD	16192.1	06/09/2023
NP	Miscellaneous Expenses	Other Expenses	41627992	202306	NEWCASTLE UPON TYNE HOSPITALS NHS TRUST	731.28	06/09/2023
NP	Transport	Car Allowances & Vehicle Hire	41628011	202306	REDACTED	10096.32	07/09/2023
NP	Miscellaneous Expenses	Crime Management	41628011	202306	REDACTED	6730	07/09/2023
NP	Supplies & Services	Equipment & Materials	45001560	202306	GOTT TECHNICAL SERVICES LTD	523.96	07/09/2023
NP	Premises	Maintenance & Improvement	41628017	202306	QUICKSILVER	607.68	07/09/2023
NP	Premises	Maintenance & Improvement	41628018	202306	QUICKSILVER	1642.5	07/09/2023
NP	Supplies & Services	Equipment & Materials	49103636	202306	Ashton's Hospital Pharmacy	6240	07/09/2023
NP	Supplies & Services	Furniture	47180474	202306	GRESHAM OFFICE FURNITURE LTD	918.4	11/09/2023
NP	Supplies & Services	Furniture	47180475	202306	GRESHAM OFFICE FURNITURE LTD	1399.2	11/09/2023
NP	Supplies & Services	Computer Equipment	47180476	202306	IDN SUPPLIES LTD	1135.53	11/09/2023
NP	Supplies & Services	Clothing & Uniforms	47180477	202306	KEELA INTERNATIONAL LTD	2450	11/09/2023
NP	Supplies & Services	Communications	47180486	202306	Police Digital Service	620	11/09/2023
NP	Miscellaneous Expenses	Other Expenses	41627873	202306	LAMBTON STREET YOUTH CENTRE	3060	11/09/2023
NP	Premises	Maintenance & Improvement	47180511	202306	Power Control Ltd	8255.45	11/09/2023
NP	Premises	Maintenance & Improvement	47180524	202306	CORROSION PREVENTION LTD	610	11/09/2023
NP	Supplies & Services	Furniture	47180505	202306	GRESHAM OFFICE FURNITURE LTD	2144	11/09/2023
NP	Supplies & Services	Equipment & Materials	47180509	202306	AXON PUBLIC SAFETY UK LTD	48720	11/09/2023
NP	Supplies & Services	Clothing & Uniforms	47180507	202306	TAILORED IMAGE LTD	5635.5	11/09/2023
NP	Supplies & Services	Communications	47180504	202306	CLEARTONE TELECOMS PLC	1725	11/09/2023
NP	Supplies & Services	Communications	47180508	202306	CLEARTONE TELECOMS PLC	26899	11/09/2023
NP	Transport	Vehicle Running Expenses	47180501	202306	CF MOTORING SERVICES LTD (NEWCASTLE)	1242	11/09/2023
NP	Transport	Vehicle Running Expenses	47180502	202306	CF MOTORING SERVICES LTD (NEWCASTLE)	1288.8	11/09/2023
NP	Miscellaneous Expenses	Other Expenses	47180519	202306	RELIANCE MEDICAL LTD	689.5	11/09/2023
NP	Capital Schemes	Equipment	47180503	202306	APEX SECURITY ENGINEERING LTD	1666.78	11/09/2023
NP	Supplies & Services	Communications	41628057	202306	QuickThink Cloud Ltd	2068.33	11/09/2023
NP	Supplies & Services	Communications	41628059	202306	QuickThink Cloud Ltd	5532.79	11/09/2023
NP	Supplies & Services	Equipment & Materials	47180533	202306	JMC RECYCLING SYSTEMS LTD	700	11/09/2023
NP	Supplies & Services	Computer Equipment	47180535	202306	GRAYSHIFT	57288	11/09/2023
NP	Supplies & Services	Clothing & Uniforms	47180532	202306	SAFEQUIP LTD	1681	11/09/2023
NP	Supplies & Services	Printing, Stationery & Advertising	47180530	202306	Eveque Lesuire Equipment Ltd	762.3	11/09/2023
NP	Supplies & Services	Travel & Subsistence	47180526	202306	FIREBRAND TRAINING LTD	900	11/09/2023
NP	Capital Schemes	Computer & Communications	47180506	202306	IDN SUPPLIES LTD	2236.47	11/09/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41628081	202306	Cannon (UK) Ltd	784.05	11/09/2023
NP	Miscellaneous Expenses	Other Expenses	41627995	202306	KBW CHAMBERS	750	11/09/2023
NP	Premises	Maintenance & Improvement	47180478	202306	Capital Electrics UK Ltd	3541.72	11/09/2023
NP	Supplies & Services	Clothing & Uniforms	41628090	202306	BERENDSEN UK LTD t/a Elis	1604.83	11/09/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41628087	202306	ROYAL MAIL GROUP PLC	2246.38	11/09/2023
NP	Premises	Contract Cleaning	45001568	202306	PHS GROUP PLC	1030.26	11/09/2023
NP	Supplies & Services	Equipment & Materials	45001570	202306	GOTT TECHNICAL SERVICES LTD	548.26	11/09/2023
NP	Supplies & Services	Printing, Stationery & Advertising	45001567	202306	PITNEY BOWES LTD	535.5	11/09/2023

NP	Supplies & Services	Equipment & Materials	47180518	202306	WA PRODUCTS (UK) LTD t/a SCENESAFE	1631.37	12/09/2023
NP	Miscellaneous Expenses	Other Expenses	41628086	202306	Restore PLC	4510.91	12/09/2023
NP	Supplies & Services	Clothing & Uniforms	47180538	202306	TAILORED IMAGE LTD	10708	12/09/2023
NP	Transport	Vehicle Running Expenses	47180539	202306	CF MOTORING SERVICES LTD (NEWCASTLE)	2120	12/09/2023
NP	Supplies & Services	Other Expenses	41628105	202306	HM Revenue & Customs	1001.7	12/09/2023
NP	Premises	Maintenance & Improvement	41628056	202306	ADT FIRE & SECURITY PLC	672	12/09/2023
NP	Premises	Maintenance & Improvement	41628066	202306	PERFECT CIRCLE JV LTD	1420.52	12/09/2023
NP	Supplies & Services	Furniture	41628064	202306	GRESHAM OFFICE FURNITURE LTD	1692	12/09/2023
NP	Supplies & Services	Communications	45001595	202306	Police Digital Service	155392.81	12/09/2023
NP	Supplies & Services	Communications	41627812	202306	O2 (UK) LTD	36134.28	12/09/2023
NP	Supplies & Services	Communications	41628058	202306	BRITISH TELECOMMUNICATIONS PLC	5363.85	12/09/2023
NP	Transport	Car Allowances & Vehicle Hire	41628047	202306	ENTERPRISE RENT A CAR	851.48	12/09/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41628191	202306	CARE & CUSTODY HEALTH LTD	141215.03	12/09/2023
NP	Miscellaneous Expenses	Other Expenses	41627866	202306	Duncan Motors Ltd	1560	12/09/2023
NP	Miscellaneous Expenses	Other Expenses	41628024	202306	CF MOTORING SERVICES LTD (NEWCASTLE)	7985	12/09/2023
NP	Premises	Maintenance & Improvement	47180549	202306	IE SIGNS	823.6	12/09/2023
NP	Premises	Maintenance & Improvement	47180558	202306	Trutec Pools & Leisure Ltd	1760	12/09/2023
NP	Supplies & Services	Equipment & Materials	47180555	202306	POINT SOUTH LTD	1406	12/09/2023
NP	Supplies & Services	Equipment & Materials	47180560	202306	WA PRODUCTS (UK) LTD t/a SCENESAFE	1472.8	12/09/2023
NP	Supplies & Services	Computer Equipment	47180557	202306	SONIC COMMUNICATIONS (INT) LTD	671.75	12/09/2023
NP	Supplies & Services	Communications	47180552	202306	INJENUITY LTD	660	12/09/2023
NP	Transport	Car Allowances & Vehicle Hire	41628046	202306	ENTERPRISE RENT A CAR	575.4	12/09/2023
NP	Agency Services	Forensic Science	41628223	202306	EUROFINS FORENSIC SERVICES LTD	3739.17	12/09/2023
NP	Agency Services	Forensic Science	41628224	202306	EUROFINS FORENSIC SERVICES LTD	1774.01	12/09/2023
NP	Miscellaneous Expenses	Crime Management	41628207	202306	BT GLOBAL SERVICES	820	12/09/2023
NP	Miscellaneous Expenses	Other Expenses	41626856	202306	SUNDERLAND CITY COUNCIL	13383.7	12/09/2023
NP	Premises	Maintenance & Improvement	47180479	202306	Capital Electrics UK Ltd	506.46	12/09/2023
NP	Premises	Maintenance & Improvement	47180480	202306	Capital Electrics UK Ltd	1196.81	12/09/2023
NP	Premises	Maintenance & Improvement	47180484	202306	GEOFFREY ROBINSON LTD	1144.19	12/09/2023
NP	Premises	Maintenance & Improvement	47180499	202306	DORMA UK LTD	676.48	12/09/2023
NP	Premises	Maintenance & Improvement	47180500	202306	GEOFFREY ROBINSON LTD	678.68	12/09/2023
NP	Premises	Maintenance & Improvement	47180513	202306	NORTH EAST AUTOMATION LTD	529	12/09/2023
NP	Supplies & Services	Clothing & Uniforms	47180444	202306	Lyon Equipment Ltd	785.66	12/09/2023
NP	Miscellaneous Expenses	Community Safety	41628185	202306	New York Forge Ltd	1540	13/09/2023
NP	Premises	Maintenance & Improvement	49103649	202306	Chirmarn Limited	4968	13/09/2023
NP	Supplies & Services	Equipment & Materials	49103645	202306	First Autos Ltd	750	13/09/2023
NP	Transport	Car Allowances & Vehicle Hire	41627799	202306	ENTERPRISE RENT A CAR	1111.2	13/09/2023
NP	Supplies & Services	Communications	41627657	202306	UK Telematics Limited	5158.62	13/09/2023
NP	Supplies & Services	Communications	41628209	202306	CRAYON LTD	1114.12	13/09/2023
NP	Miscellaneous Expenses	Other Expenses	41628069	202306	BOING RAPID SECURE LTD	3293	13/09/2023
NP	Supplies & Services	Equipment & Materials	45001601	202306	GOTT TECHNICAL SERVICES LTD	19867.24	13/09/2023

NP	Miscellaneous Expenses	Other Expenses	41628010	202306	KORN FERRY (UK) LTD	38475	13/09/2023
NP	Miscellaneous Expenses	Other Expenses	41627745	202306	Abbott Toxicology Ltd	2091	13/09/2023
NP	Supplies & Services	Equipment & Materials	41628248	202306	SAFETY RENTAL SERVICES LTD	968	13/09/2023
NP	Transport	Car Allowances & Vehicle Hire	45001603	202306	ENTERPRISE RENT A CAR	1156.16	14/09/2023
NP	Miscellaneous Expenses	Other Expenses	45001598	202306	West Yorkshire Combined Authority - West Yorkshire Police	30184	14/09/2023
NP	Supplies & Services	Equipment & Materials	42545959	202306	MACHINE MART LTD	544.02	14/09/2023
NP	Transport	Petrol, Oil & Maintenance	42546005	202306	OIL NRG LTD	2244.88	14/09/2023
NP	Transport	Petrol, Oil & Maintenance	42546006	202306	OIL NRG LTD	2246	14/09/2023
NP	Transport	Petrol, Oil & Maintenance	42546007	202306	OIL NRG LTD	2274.4	14/09/2023
NP	Transport	Petrol, Oil & Maintenance	42546008	202306	OIL NRG LTD	1712.55	14/09/2023
NP	Transport	Petrol, Oil & Maintenance	42546009	202306	OIL NRG LTD	2829.37	14/09/2023
NP	Transport	Petrol, Oil & Maintenance	42546010	202306	OIL NRG LTD	2934.75	14/09/2023
NP	Transport	Petrol, Oil & Maintenance	42546011	202306	OIL NRG LTD	2934.75	14/09/2023
NP	Transport	Petrol, Oil & Maintenance	42546012	202306	OIL NRG LTD	2827.31	14/09/2023
NP	Transport	Petrol, Oil & Maintenance	42546013	202306	OIL NRG LTD	2943.05	14/09/2023
NP	Transport	Petrol, Oil & Maintenance	42546014	202306	OIL NRG LTD	2357.8	14/09/2023
NP	Transport	Petrol, Oil & Maintenance	42546015	202306	OIL NRG LTD	2952.5	14/09/2023
NP	Transport	Petrol, Oil & Maintenance	42546016	202306	OIL NRG LTD	2417.76	14/09/2023
NP	Transport	Petrol, Oil & Maintenance	42546017	202306	OIL NRG LTD	2350.6	14/09/2023
NP	Transport	Petrol, Oil & Maintenance	42546018	202306	OIL NRG LTD	2434.8	14/09/2023
NP	Transport	Petrol, Oil & Maintenance	42546019	202306	OIL NRG LTD	3519.3	14/09/2023
NP	Transport	Petrol, Oil & Maintenance	42546020	202306	OIL NRG LTD	2361.2	14/09/2023
NP	Transport	Petrol, Oil & Maintenance	42546021	202306	OIL NRG LTD	2393.6	14/09/2023
NP	Transport	Petrol, Oil & Maintenance	42546022	202306	OIL NRG LTD	2446.2	14/09/2023
NP	Transport	Petrol, Oil & Maintenance	42546023	202306	OIL NRG LTD	2393.6	14/09/2023
NP	Transport	Petrol, Oil & Maintenance	42546024	202306	OIL NRG LTD	2446.2	14/09/2023
NP	Transport	Petrol, Oil & Maintenance	42546025	202306	OIL NRG LTD	2795	14/09/2023
NP	Transport	Petrol, Oil & Maintenance	42546026	202306	OIL NRG LTD	2765	14/09/2023
NP	Transport	Petrol, Oil & Maintenance	42546043	202306	Boatfolk Marinas Ltd	2073.71	14/09/2023
NP	Transport	Vehicle Running Expenses	42545910	202306	GOODYEAR DUNLOP TYRES LTD	27799.25	14/09/2023
NP	Transport	Vehicle Running Expenses	42545911	202306	GOODYEAR DUNLOP TYRES LTD	35814.88	14/09/2023
NP	Transport	Vehicle Running Expenses	42545913	202306	ALCOR HANDLING SOLUTIONS LTD	979.19	14/09/2023
NP	Transport	Vehicle Running Expenses	42545922	202306	TPS VOLKSWAGEN GROUP UK LTD	561.86	14/09/2023
NP	Transport	Vehicle Running Expenses	42545928	202306	TYRESPOT LTD	525	14/09/2023
NP	Transport	Vehicle Running Expenses	42545929	202306	TYRESPOT LTD	975	14/09/2023
NP	Transport	Vehicle Running Expenses	42545930	202306	TYRESPOT LTD	509.99	14/09/2023
NP	Transport	Vehicle Running Expenses	42545931	202306	TYRESPOT LTD	525	14/09/2023
NP	Transport	Vehicle Running Expenses	42545933	202306	TYRESPOT LTD	1007.71	14/09/2023
NP	Transport	Vehicle Running Expenses	42545939	202306	SAFEGUARD SVP LTD	1286.8	14/09/2023
NP	Transport	Vehicle Running Expenses	42545961	202306	M&S MOTORCYCLES LTD	1443.25	14/09/2023
NP	Transport	Vehicle Running Expenses	42545962	202306	CF MOTORING SERVICES LTD (NEWCASTLE)	774.76	14/09/2023

NP	Transport	Vehicle Running Expenses	42545963	202306	CF MOTORING SERVICES LTD (NEWCASTLE)	1876.6	14/09/2023
NP	Transport	Vehicle Running Expenses	42545965	202306	CF MOTORING SERVICES LTD (NEWCASTLE)	1869.63	14/09/2023
NP	Transport	Vehicle Running Expenses	42545967	202306	CF MOTORING SERVICES LTD (NEWCASTLE)	1029.72	14/09/2023
NP	Transport	Vehicle Running Expenses	42545968	202306	CF MOTORING SERVICES LTD (NEWCASTLE)	961.67	14/09/2023
NP	Transport	Vehicle Running Expenses	42545971	202306	CORMETON FIRE PROTECTION LTD	800	14/09/2023
NP	Transport	Vehicle Running Expenses	42545974	202306	RSG ENGINEERING LTD	3274.56	14/09/2023
NP	Transport	Vehicle Running Expenses	42545975	202306	RSG ENGINEERING LTD	640.36	14/09/2023
NP	Transport	Vehicle Running Expenses	42545977	202306	CF MOTORING SERVICES NEWCASTLE	581.8	14/09/2023
NP	Transport	Vehicle Running Expenses	42545981	202306	CF MOTORING SERVICES NEWCASTLE	838.19	14/09/2023
NP	Transport	Vehicle Running Expenses	42545983	202306	CF MOTORING SERVICES NEWCASTLE	2023.51	14/09/2023
NP	Transport	Vehicle Running Expenses	42545984	202306	CF MOTORING SERVICES NEWCASTLE	1007.62	14/09/2023
NP	Transport	Vehicle Running Expenses	42545986	202306	CF MOTORING SERVICES NEWCASTLE	1284.65	14/09/2023
NP	Transport	Vehicle Running Expenses	42545987	202306	CF MOTORING SERVICES NEWCASTLE	670.1	14/09/2023
NP	Transport	Vehicle Running Expenses	42545988	202306	CF MOTORING SERVICES NEWCASTLE	1321.09	14/09/2023
NP	Transport	Vehicle Running Expenses	42545990	202306	CF MOTORING SERVICES NEWCASTLE	550.67	14/09/2023
NP	Transport	Vehicle Running Expenses	42545992	202306	CF MOTORING SERVICES NEWCASTLE	2763.44	14/09/2023
NP	Transport	Vehicle Running Expenses	42545993	202306	CF MOTORING SERVICES NEWCASTLE	4137.53	14/09/2023
NP	Transport	Vehicle Running Expenses	42545994	202306	CF MOTORING SERVICES NEWCASTLE	2932.81	14/09/2023
NP	Transport	Vehicle Running Expenses	42545995	202306	CF MOTORING SERVICES NEWCASTLE	2408.74	14/09/2023
NP	Transport	Vehicle Running Expenses	42545996	202306	CF MOTORING SERVICES NEWCASTLE	4718.24	14/09/2023
NP	Transport	Vehicle Running Expenses	42546027	202306	Synetiq Intelligent Solutions Ltd	516.75	14/09/2023
NP	Transport	Vehicle Running Expenses	42546030	202306	GREENWOOD 24/7 LTD	922.14	14/09/2023
NP	Transport	Vehicle Running Expenses	42546040	202306	Quickco	12523.15	14/09/2023
NP	Transport	Vehicle Running Expenses	42546044	202306	Lionheart Garage Ltd	803.89	14/09/2023
NP	Transport	Vehicle Running Expenses	42546054	202306	Vic Young (South Shields) Ltd	599.58	14/09/2023
NP	Transport	Vehicle Running Expenses	42546055	202306	Vic Young (South Shields) Ltd	887.18	14/09/2023
NP	Transport	Vehicle Running Expenses	42546058	202306	Vic Young (South Shields) Ltd	903.51	14/09/2023
NP	Transport	Vehicle Running Expenses	42546059	202306	Vic Young (South Shields) Ltd	777.17	14/09/2023
NP	Transport	Vehicle Running Expenses	42546060	202306	Vic Young (South Shields) Ltd	651.62	14/09/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41628247	202306	eDOC DEPOSIT LTD	1512.7	14/09/2023
NP	Premises	Contract Cleaning	41628063	202306	SUEZ RECYLING AND RECOVERY LTD	9409	14/09/2023
NP	Transport	Car Allowances & Vehicle Hire	41628208	202306	ENTERPRISE RENT A CAR	857.64	14/09/2023
NP	Premises	Maintenance & Improvement	41628238	202306	ADT FIRE & SECURITY PLC	643.79	14/09/2023
NP	Premises	Maintenance & Improvement	41628240	202306	ADT FIRE & SECURITY PLC	505	14/09/2023
NP	Premises	Maintenance & Improvement	41628283	202306	QUICKSILVER	1674.4	14/09/2023
NP	Supplies & Services	Equipment & Materials	47180572	202306	Advanced Communication Solutions Ltd	521.2	14/09/2023
NP	Supplies & Services	Equipment & Materials	47180573	202306	SUBMARINE MANUFACTURING & PRODUCTS LTD	1370.12	14/09/2023
NP	Employees	Education & Training	47180574	202306	PFOA Training Services Ltd	1275	14/09/2023
NP	Supplies & Services	Travel & Subsistence	47180574	202306	PFOA Training Services Ltd	817	14/09/2023
NP	Employees	Education & Training	47180580	202306	FIRST FORENSIC SOLUTIONS LTD	4500	15/09/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41628291	202306	ANTALIS LTD	612.97	15/09/2023

NP	Supplies & Services	Printing, Stationery & Advertising	41628311	202306	PITNEY BOWES LTD	514.5	15/09/2023
NP	Premises	Maintenance & Improvement	47180608	202306	Gleeds Building Surveying Ltd	850	15/09/2023
NP	Supplies & Services	Communications	47180613	202306	Synergi Software Ltd	4500	15/09/2023
NP	Transport	Vehicle Running Expenses	47180581	202306	CF MOTORING SERVICES LTD (NEWCASTLE)	995.6	15/09/2023
NP	Transport	Vehicle Running Expenses	47180582	202306	CF MOTORING SERVICES LTD (NEWCASTLE)	1388.4	15/09/2023
NP	Transport	Vehicle Running Expenses	47180584	202306	CF MOTORING SERVICES LTD (NEWCASTLE)	997.2	15/09/2023
NP	Transport	Vehicle Running Expenses	47180585	202306	CF MOTORING SERVICES LTD (NEWCASTLE)	1544.4	15/09/2023
NP	Transport	Vehicle Running Expenses	47180587	202306	CF MOTORING SERVICES LTD (NEWCASTLE)	889.2	15/09/2023
NP	Transport	Vehicle Running Expenses	47180589	202306	CF MOTORING SERVICES LTD (NEWCASTLE)	962.8	15/09/2023
NP	Transport	Vehicle Running Expenses	47180591	202306	CF MOTORING SERVICES LTD (NEWCASTLE)	515.6	15/09/2023
NP	Transport	Vehicle Running Expenses	47180594	202306	CF MOTORING SERVICES LTD (NEWCASTLE)	714	15/09/2023
NP	Capital Schemes	Land & Buildings	47180614	202306	Birchtree Northern Ltd	17136	15/09/2023
NP	Premises	Maintenance & Improvement	41628205	202306	ADT FIRE & SECURITY PLC	644.02	18/09/2023
NP	Premises	Maintenance & Improvement	41628206	202306	ADT FIRE & SECURITY PLC	722.58	18/09/2023
NP	Supplies & Services	Communications	41628331	202306	VODAFONE CORPORATE LTD	3660.3	18/09/2023
NP	Transport	Car Allowances & Vehicle Hire	41628341	202306	ENTERPRISE RENT A CAR	590.08	18/09/2023
NP	Miscellaneous Expenses	Other Expenses	41628308	202306	ALPHA RECOVERY LTD	2628	18/09/2023
NP	Premises	Maintenance & Improvement	47180621	202306	DURHAM COUNTY COUNCIL	1067.5	18/09/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41628328	202306	FORENSIC PATHOLOGY LTD	2863.1	18/09/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41628351	202306	ROYAL MAIL GROUP PLC	2266.44	19/09/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41627606	202306	KONICA MINOLTA BUSINESS SOUTIONS UK	1342.35	19/09/2023
NP	Miscellaneous Expenses	Community Safety	49103666	202306	Buchan's Kennels	1833.34	19/09/2023
NP	Establishment Expenses	Printing, Stationery & Advertising	41627867	202306	MEDIAWORKS UK LTD	3825.28	19/09/2023
NP	Employees	Education & Training	47180626	202306	Helen Cooksley Ltd	800	19/09/2023
NP	Supplies & Services	Equipment & Materials	47180627	202306	WA PRODUCTS (UK) LTD t/a SCENESAFE	1379.24	19/09/2023
NP	Employees	Education & Training	47180638	202306	COLLEGE OF POLICING LTD	2187.5	19/09/2023
NP	Employees	Education & Training	47180641	202306	COLLEGE OF POLICING LTD	1264.5	19/09/2023
NP	Employees	Education & Training	47180642	202306	COLLEGE OF POLICING LTD	3640	19/09/2023
NP	Employees	Education & Training	47180643	202306	T Bamber Associates Limited	7425	19/09/2023
NP	Supplies & Services	Equipment & Materials	47180628	202306	WA PRODUCTS (UK) LTD t/a SCENESAFE	622.15	19/09/2023
NP	Supplies & Services	Travel & Subsistence	47180641	202306	COLLEGE OF POLICING LTD	664.5	19/09/2023
NP	Supplies & Services	Travel & Subsistence	47180642	202306	COLLEGE OF POLICING LTD	1329	19/09/2023
NP	Transport	Air Support Services	47180636	202306	West Yorkshire Combined Authority - West Yorkshire Police	251431.5	19/09/2023
NP	Employees	Education & Training	47180644	202306	COLLEGE OF POLICING LTD	6004.5	19/09/2023
NP	Supplies & Services	Travel & Subsistence	47180644	202306	COLLEGE OF POLICING LTD	1329	19/09/2023
NP	Agency Services	Other National Police Services	47180630	202306	HOME OFFICE	27349.28	19/09/2023
NP	Supplies & Services	Computer Equipment	47180657	202306	Go2 Telecom Ltd	790.46	19/09/2023
NP	Transport	Air Support Services	47180648	202306	West Yorkshire Combined Authority - West Yorkshire Police	251431.5	19/09/2023
NP	Employees	Education & Training	41628373	202306	T Bamber Associates Limited	7425	20/09/2023
NP	Employees	Education & Training	41628380	202306	T Bamber Associates Limited	1012.5	20/09/2023
NP	Premises	Maintenance & Improvement	41628343	202306	Birchtree Northern Ltd	694.26	20/09/2023

NP	Transport	Vehicle Running Expenses	41628388	202306	NORTH TYNESIDE COUNCIL	957.57	20/09/2023
NP	Premises	Maintenance & Improvement	47180611	202306	GEOFFREY ROBINSON LTD	2185.94	20/09/2023
NP	Premises	Maintenance & Improvement	47180619	202306	Birchtree Northern Ltd	1625.55	20/09/2023
NP	Premises	Maintenance & Improvement	47180651	202306	Birchtree Northern Ltd	682.29	20/09/2023
NP	Transport	Car Allowances & Vehicle Hire	41628396	202306	ENTERPRISE RENT A CAR	739.76	20/09/2023
NP	Transport	Vehicle Running Expenses	41628390	202306	NORTH TYNESIDE COUNCIL	683.04	20/09/2023
NP	Transport	Vehicle Running Expenses	41628391	202306	NORTH TYNESIDE COUNCIL	991.62	20/09/2023
NP	Transport	Vehicle Running Expenses	41628393	202306	NORTH TYNESIDE COUNCIL	680.9	20/09/2023
NP	Transport	Vehicle Running Expenses	41628394	202306	NORTH TYNESIDE COUNCIL	724.64	20/09/2023
NP	Premises	Maintenance & Improvement	41628103	202306	Capital Electrics UK Ltd	47990.95	20/09/2023
NP	Supplies & Services	Equipment & Materials	41628364	202306	NORTHERN DIVER INTERNATIONAL LTD	507.2	20/09/2023
NP	Supplies & Services	Equipment & Materials	47180667	202306	GOTT TECHNICAL SERVICES LTD	1226	20/09/2023
NP	Transport	Vehicle Running Expenses	41628395	202306	NORTH TYNESIDE COUNCIL	3372.61	20/09/2023
NP	Premises	Rent & Rates	41628420	202306	NEWCASTLE CITY COUNCIL	8658.5	21/09/2023
NP	Miscellaneous Expenses	Other Expenses	41628418	202306	GEOFF SMITH ASSOCIATES LTD	9636.31	21/09/2023
NP	Transport	Vehicle Running Expenses	41628417	202306	NORTH TYNESIDE COUNCIL	2632.63	21/09/2023
NP	Transport	Vehicle Running Expenses	41628422	202306	NORTH TYNESIDE COUNCIL	2780.95	21/09/2023
NP	Establishment Expenses	Printing, Stationery & Advertising	41627991	202306	TMH Media Ltd	4800	21/09/2023
NP	Employees	Education & Training	47180671	202306	Helen Cooksley Ltd	800	21/09/2023
NP	Transport	Petrol, Oil & Maintenance	42546137	202306	OIL NRG LTD	2222	21/09/2023
NP	Transport	Petrol, Oil & Maintenance	42546138	202306	OIL NRG LTD	2434.8	21/09/2023
NP	Transport	Petrol, Oil & Maintenance	42546139	202306	OIL NRG LTD	3519.3	21/09/2023
NP	Transport	Petrol, Oil & Maintenance	42546140	202306	OIL NRG LTD	3055.5	21/09/2023
NP	Transport	Petrol, Oil & Maintenance	42546141	202306	OIL NRG LTD	2454.4	21/09/2023
NP	Transport	Petrol, Oil & Maintenance	42546142	202306	OIL NRG LTD	3567.9	21/09/2023
NP	Transport	Petrol, Oil & Maintenance	42546143	202306	OIL NRG LTD	2416.2	21/09/2023
NP	Transport	Petrol, Oil & Maintenance	42546144	202306	OIL NRG LTD	2416.2	21/09/2023
NP	Transport	Petrol, Oil & Maintenance	42546145	202306	OIL NRG LTD	2479.64	21/09/2023
NP	Transport	Petrol, Oil & Maintenance	42546146	202306	OIL NRG LTD	3098	21/09/2023
NP	Transport	Petrol, Oil & Maintenance	42546147	202306	OIL NRG LTD	2488.4	21/09/2023
NP	Transport	Petrol, Oil & Maintenance	42546148	202306	OIL NRG LTD	2222	21/09/2023
NP	Transport	Vehicle Running Expenses	42546094	202306	TYRESPOT LTD	769.99	21/09/2023
NP	Transport	Vehicle Running Expenses	42546096	202306	TYRESPOT LTD	694.01	21/09/2023
NP	Transport	Vehicle Running Expenses	42546100	202306	TYNESIDE AUTO REFINISH LTD	1340.91	21/09/2023
NP	Transport	Vehicle Running Expenses	42546102	202306	TYNESIDE AUTO REFINISH LTD	584.14	21/09/2023
NP	Transport	Vehicle Running Expenses	42546103	202306	TYNESIDE AUTO REFINISH LTD	748.39	21/09/2023
NP	Transport	Vehicle Running Expenses	42546110	202306	Charle Pugh (Windscreens) Ltd t/a National Windscreens	656.9	21/09/2023
NP	Transport	Vehicle Running Expenses	42546111	202306	Charle Pugh (Windscreens) Ltd t/a National Windscreens	815	21/09/2023
NP	Transport	Vehicle Running Expenses	42546112	202306	Charle Pugh (Windscreens) Ltd t/a National Windscreens	868.4	21/09/2023
NP	Transport	Vehicle Running Expenses	42546114	202306	CF MOTORING SERVICES LTD (NEWCASTLE)	1577.86	21/09/2023
NP	Transport	Vehicle Running Expenses	42546120	202306	CF MOTORING SERVICES NEWCASTLE	1217.16	21/09/2023

NP	Transport	Vehicle Running Expenses	42546121	202306	CF MOTORING SERVICES NEWCASTLE	1819.95	21/09/2023
NP	Transport	Vehicle Running Expenses	42546125	202306	CF MOTORING SERVICES NEWCASTLE	890.98	21/09/2023
NP	Transport	Vehicle Running Expenses	42546127	202306	CF MOTORING SERVICES NEWCASTLE	1300.56	21/09/2023
NP	Transport	Vehicle Running Expenses	42546128	202306	CF MOTORING SERVICES NEWCASTLE	1144.42	21/09/2023
NP	Transport	Vehicle Running Expenses	42546130	202306	CF MOTORING SERVICES NEWCASTLE	1094.31	21/09/2023
NP	Transport	Vehicle Running Expenses	42546131	202306	CF MOTORING SERVICES NEWCASTLE	758.39	21/09/2023
NP	Transport	Vehicle Running Expenses	42546132	202306	CF MOTORING SERVICES NEWCASTLE	1442	21/09/2023
NP	Transport	Vehicle Running Expenses	42546133	202306	CF MOTORING SERVICES NEWCASTLE	1243.91	21/09/2023
NP	Transport	Vehicle Running Expenses	42546156	202306	PartsPlus Gateshead	584.94	21/09/2023
NP	Transport	Vehicle Running Expenses	42546162	202306	PartsPlus Gateshead	541.14	21/09/2023
NP	Transport	Vehicle Running Expenses	42546173	202306	Vic Young (South Shields) Ltd	638.87	21/09/2023
NP	Premises	Contract Cleaning	47180676	202306	THOMAS OWEN & SONS LTD	793.48	21/09/2023
NP	Employees	Education & Training	47180693	202306	SOUTH TYNESIDE MBC	2400	21/09/2023
NP	Premises	Maintenance & Improvement	47180691	202306	ADT FIRE & SECURITY PLC	941.44	21/09/2023
NP	Supplies & Services	Clothing & Uniforms	47180687	202306	MEHLER VARIO SYSTEM GMBH	1190.8	21/09/2023
NP	Supplies & Services	Clothing & Uniforms	47180694	202306	MEHLER VARIO SYSTEM GMBH	506	21/09/2023
NP	Supplies & Services	Communications	47180692	202306	CRAYON LTD	1114.12	21/09/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41628427	202306	ANTALIS LTD	602.68	22/09/2023
NP	Supplies & Services	Clothing & Uniforms	47180684	202306	TAILORED IMAGE LTD	6,141.20	22/09/2023
NP	Establishment Expenses	Insurances	41628428	202306	MARSH LTD	4,659.87	22/09/2023
NP	Supplies & Services	Other Expenses	49103664	202306	Frictionless Trade Services Ltd	1,968.15	22/09/2023
NP	Supplies & Services	Furniture	47180696	202306	GRESHAM OFFICE FURNITURE LTD	12,964.80	22/09/2023
NP	Premises	Contract Cleaning	47180659	202306	THOMAS OWEN & SONS LTD	648.88	22/09/2023
NP	Premises	Contract Cleaning	47180674	202306	THOMAS OWEN & SONS LTD	848.67	22/09/2023
NP	Premises	Maintenance & Improvement	41628423	202306	GEOFFREY ROBINSON LTD	15,040.00	25/09/2023
NP	Premises	Rent & Rates	41628435	202306	DURHAM POLICE AND CRIME COMMISSIONER	13,042.00	25/09/2023
NP	Premises	Rent & Rates	41628444	202306	NORTH TYNESIDE COUNCIL	1,000.00	25/09/2023
NP	Premises	Rent & Rates	41628445	202306	GATESHEAD COUNCIL	11,448.00	25/09/2023
NP	Employees	Education & Training	47180713	202306	PFOA Training Services Ltd	785.00	25/09/2023
NP	Supplies & Services	Travel & Subsistence	47180713	202306	PFOA Training Services Ltd	512.00	25/09/2023
NP	Miscellaneous Expenses	Other Expenses	49103683	202306	REDCATED	901.47	25/09/2023
NP	Miscellaneous Expenses	Other Expenses	49103687	202306	REDCATED	769.32	25/09/2023
NP	Supplies & Services	Equipment & Materials	41628460	202306	SAFETY-KLEEN UK LTD	790.69	25/09/2023
NP	Miscellaneous Expenses	Other Expenses	41628478	202306	West Yorkshire Combined Authority - West Yorkshire Police	15,932.00	25/09/2023
NP	Supplies & Services	Equipment & Materials	47180718	202306	WA PRODUCTS (UK) LTD t/a SCENESAFE	545.82	25/09/2023
NP	Supplies & Services	Printing, Stationery & Advertising	47180715	202306	GLENDALE PRESENTATION SOLUTIONS LTD	998.90	25/09/2023
NP	Miscellaneous Expenses	Other Expenses	41628462	202306	Trinity Chambers	4,920.00	25/09/2023
NP	Miscellaneous Expenses	Other Expenses	45001625	202306	Abbott Toxicology Ltd	1,071.00	25/09/2023
NP	Supplies & Services	Communications	41628473	202306	DURHAM POLICE AND CRIME COMMISSIONER	225,598.70	25/09/2023
NP	Premises	Maintenance & Improvement	41628421	202306	Culligan (UK) Limited	1,946.58	25/09/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41628481	202306	ROYAL MAIL GROUP PLC	1,970.85	25/09/2023

NP	Employees	Education & Training	47180729	202306	COLLEGE OF POLICING LTD	1,600.00	25/09/2023
NP	Employees	Education & Training	47180733	202306	COLLEGE OF POLICING LTD	12,009.00	25/09/2023
NP	Premises	Contract Cleaning	47180734	202306	BIFFA WASTE SERVICES LTD	1,240.00	25/09/2023
NP	Supplies & Services	Travel & Subsistence	47180729	202306	COLLEGE OF POLICING LTD	629.90	25/09/2023
NP	Supplies & Services	Travel & Subsistence	47180733	202306	COLLEGE OF POLICING LTD	2,658.00	25/09/2023
NP	Premises	Contract Cleaning	47180735	202306	CITY CLEAN	2,246.25	25/09/2023
NP	Supplies & Services	Clothing & Uniforms	47180708	202306	Arktis Endurance Textiles Ltd	725.00	26/09/2023
NP	Premises	Maintenance & Improvement	41628355	202306	Birchtree Northern Ltd	1,307.88	26/09/2023
NP	Miscellaneous Expenses	Other Expenses	41628489	202306	West Yorkshire Combined Authority - West Yorkshire Police	2,319.36	26/09/2023
NP	Supplies & Services	Computer Equipment	47180736	202306	IDN SUPPLIES LTD	912.50	26/09/2023
NP	Premises	Utilities	49103694	202306	Shell Energy	3,452.17	26/09/2023
NP	Capital Schemes	Land & Buildings	41628525	202306	Capital Electrics UK Ltd	1,050.00	26/09/2023
NP	Supplies & Services	Furniture	47180751	202306	GRESHAM OFFICE FURNITURE LTD	2,028.00	26/09/2023
NP	Transport	Vehicle Running Expenses	47180740	202306	CF MOTORING SERVICES LTD (NEWCASTLE)	530.40	26/09/2023
NP	Capital Schemes	Land & Buildings	47180752	202306	NORTH EAST AUTOMATION LTD	25,829.00	26/09/2023
NP	Premises	Rent & Rates	41628521	202306	NORTH TYNESIDE COUNCIL	2,501.03	26/09/2023
NP	Premises	Rent & Rates	41628522	202306	NORTH TYNESIDE COUNCIL	1,000.00	26/09/2023
NP	Premises	Rent & Rates	41628523	202306	NORTH TYNESIDE COUNCIL	1,664.36	26/09/2023
NP	Premises	Maintenance & Improvement	47180759	202306	CITY CLEAN	725.00	26/09/2023
NP	Premises	Contract Cleaning	47180759	202306	CITY CLEAN	580.00	26/09/2023
NP	Supplies & Services	Clothing & Uniforms	47180758	202306	MEHLER VARIO SYSTEM GMBH	955.30	26/09/2023
NP	Premises	Maintenance & Improvement	41628449	202306	QUICKSILVER	607.68	26/09/2023
NP	Premises	Maintenance & Improvement	41628511	202306	GEOFFREY ROBINSON LTD	3,008.00	26/09/2023
NP	Premises	Rent & Rates	41628538	202306	DURHAM POLICE AND CRIME COMMISSIONER	504.90	26/09/2023
NP	Employees	Education & Training	47180761	202306	COLLEGE OF POLICING LTD	5,032.08	26/09/2023
NP	Transport	Car Allowances & Vehicle Hire	41628519	202306	ENTERPRISE RENT A CAR	660.70	27/09/2023
NP	Transport	Car Allowances & Vehicle Hire	41628520	202306	ENTERPRISE RENT A CAR	739.76	27/09/2023
NP	Supplies & Services	Clothing & Uniforms	47180768	202306	TOYE KENNING & SPENCER LTD	1,071.00	27/09/2023
NP	Supplies & Services	Equipment & Materials	42546201	202306	W O SILMON LTD	1,137.00	27/09/2023
NP	Transport	Petrol, Oil & Maintenance	42546213	202306	OIL NRG LTD	3,098.00	27/09/2023
NP	Transport	Petrol, Oil & Maintenance	42546214	202306	OIL NRG LTD	3,592.50	27/09/2023
NP	Transport	Petrol, Oil & Maintenance	42546215	202306	OIL NRG LTD	3,083.75	27/09/2023
NP	Transport	Vehicle Running Expenses	42546181	202306	COLEMAN MILNE LTD	8777.01	27/09/2023
NP	Transport	Vehicle Running Expenses	42546190	202306	TPS VOLKSWAGEN GROUP UK LTD	623.86	27/09/2023
NP	Transport	Vehicle Running Expenses	42546202	202306	CF MOTORING SERVICES LTD (NEWCASTLE)	1,903.81	27/09/2023
NP	Transport	Vehicle Running Expenses	42546207	202306	CF MOTORING SERVICES NEWCASTLE	2,207.74	27/09/2023
NP	Transport	Vehicle Running Expenses	42546208	202306	CF MOTORING SERVICES NEWCASTLE	1,508.05	27/09/2023
NP	Transport	Vehicle Running Expenses	42546210	202306	CF MOTORING SERVICES NEWCASTLE	5,800.51	27/09/2023
NP	Transport	Vehicle Running Expenses	42546211	202306	CF MOTORING SERVICES NEWCASTLE	2,308.05	27/09/2023
NP	Supplies & Services	Clothing & Uniforms	47180769	202306	KEELA INTERNATIONAL LTD	2,487.82	27/09/2023
NP	Supplies & Services	Clothing & Uniforms	47180770	202306	KEELA INTERNATIONAL LTD	2,957.22	27/09/2023

NP	Employees	Education & Training	47180789	202306	Polcomm Training & Development Ltd	2,300.00	27/09/2023
NP	Employees	Education & Training	47180791	202306	AI TRAINING SERVICES LTD	6,030.00	27/09/2023
NP	Supplies & Services	Equipment & Materials	47180773	202306	Otter Watersports Ltd	1,153.65	27/09/2023
NP	Premises	Maintenance & Improvement	47180797	202306	DURHAM COUNTY COUNCIL	1,067.50	27/09/2023
NP	Miscellaneous Expenses	Other Expenses	41628551	202306	LAMBTON STREET YOUTH CENTRE	3,520.00	28/09/2023
NP	Premises	Maintenance & Improvement	47180750	202306	Birchtree Northern Ltd	656.04	28/09/2023
NP	Premises	Maintenance & Improvement	41628550	202306	ADT FIRE & SECURITY PLC	534.18	28/09/2023
NP	Premises	Maintenance & Improvement	41628558	202306	ADT FIRE & SECURITY PLC	4,405.97	28/09/2023
NP	Premises	Contract Cleaning	41628582	202306	INITIAL WASHROOM SOLUTIONS	4,503.33	28/09/2023
NP	Supplies & Services	Communications	41628459	202306	UNISYS LTD	55,380.00	28/09/2023
NP	Supplies & Services	Communications	41628542	202306	HEYWOOD LTD	1,870.00	28/09/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41628549	202306	ANTALIS LTD	1,448.90	28/09/2023
NP	Premises	Rent & Rates	41628565	202306	NORTH TYNESIDE COUNCIL	2,385.38	28/09/2023
NP	Premises	Rent & Rates	41628566	202306	NORTH TYNESIDE COUNCIL	10,060.00	28/09/2023
NP	Premises	Rent & Rates	41628567	202306	NORTH TYNESIDE COUNCIL	4,970.20	28/09/2023
NP	Premises	Contract Cleaning	47180805	202306	THOMAS OWEN & SONS LTD	560.50	28/09/2023
NP	Premises	Rent & Rates	45001638	202306	LORD DURHAMS 1989 VOLUNTARY SETTLEMENT	7,000.00	29/09/2023
NP	Supplies & Services	Clothing & Uniforms	45001641	202306	MEHLER VARIO SYSTEM GMBH	17,195.40	29/09/2023
NP	Supplies & Services	Clothing & Uniforms	45001642	202306	MEHLER VARIO SYSTEM GMBH	19,188.00	29/09/2023
NP	Supplies & Services	Clothing & Uniforms	45001643	202306	MEHLER VARIO SYSTEM GMBH	1,191.20	29/09/2023
NP	Miscellaneous Expenses	Other Expenses	45001644	202306	BOING RAPID SECURE LTD	2,788.40	29/09/2023
NP	Miscellaneous Expenses	Other Expenses	45001645	202306	BOING RAPID SECURE LTD	2,271.80	29/09/2023
NP	Premises	Maintenance & Improvement	47180738	202306	Birchtree Northern Ltd	598.14	29/09/2023
NP	Supplies & Services	Equipment & Materials	47180810	202306	WA PRODUCTS (UK) LTD t/a SCENESAFE	1,950.00	29/09/2023
NP	Supplies & Services	Equipment & Materials	47180811	202306	FUMECARE LTD	780.00	29/09/2023
NP	Supplies & Services	Computer Equipment	47180813	202306	INSIGHT DIRECT (UK) LTD	1,182.45	29/09/2023
NP	Employees	Education & Training	47180826	202306	QA LTD	770.00	29/09/2023
NP	Supplies & Services	Equipment & Materials	47180824	202306	GOTT TECHNICAL SERVICES LTD	882.00	29/09/2023
NP	Supplies & Services	Equipment & Materials	47180827	202306	GOTT TECHNICAL SERVICES LTD	3,450.00	29/09/2023
NP	Premises	Maintenance & Improvement	47180838	202306	HCL SAFETY LTD	4,988.00	29/09/2023
NP	Supplies & Services	Clothing & Uniforms	47180837	202306	Support Logistics Europe Ltd t/a UK Tactical	796.50	29/09/2023
NP	Miscellaneous Expenses	Other Expenses	41628623	202306	NEWCASTLE UPON TYNE HOSPITALS NHS TRUST	853.82	29/09/2023
NP	Miscellaneous Expenses	Other Expenses	41627826	202306	REDACTED	796.56	04/09/2023
NP	Miscellaneous Expenses	Other Expenses	41627828	202306	REDACTED	645.76	04/09/2023
NP	Miscellaneous Expenses	Other Expenses	41627827	202306	REDACTED	635.60	05/09/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41627865	202306	REDACTED	2,863.10	06/09/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41627876	202306	REDACTED	2,863.10	06/09/2023
NP	Miscellaneous Expenses	Other Expenses	41627989	202306	REDACTED	721.28	06/09/2023
NP	Miscellaneous Expenses	Other Expenses	41628144	202306	REDACTED	560.00	12/09/2023
NP	Miscellaneous Expenses	Other Expenses	41628145	202306	REDACTED	560.00	12/09/2023
NP	Miscellaneous Expenses	Other Expenses	41628147	202306	REDACTED	560.00	12/09/2023

NP	Miscellaneous Expenses	Other Expenses	41628149	202306	REDACTED	560.00	12/09/2023
NP	Miscellaneous Expenses	Other Expenses	41628150	202306	REDACTED	560.00	12/09/2023
NP	Miscellaneous Expenses	Other Expenses	41628151	202306	REDACTED	560.00	12/09/2023
NP	Miscellaneous Expenses	Other Expenses	41628161	202306	REDACTED	546.00	12/09/2023
NP	Miscellaneous Expenses	Other Expenses	41628190	202306	REDACTED	734.25	12/09/2023
NP	Miscellaneous Expenses	Other Expenses	41628143	202306	REDACTED	1,680.00	13/09/2023
NP	Miscellaneous Expenses	Other Expenses	41628146	202306	REDACTED	1,120.00	13/09/2023
NP	Miscellaneous Expenses	Crime Management	41628235	202306	REDACTED	1,000.00	13/09/2023
NP	Miscellaneous Expenses	Other Expenses	41628260	202306	REDACTED	790.12	13/09/2023
NP	Miscellaneous Expenses	Other Expenses	41628259	202306	REDACTED	907.76	13/09/2023
NP	Miscellaneous Expenses	Crime Management	41628274	202306	REDACTED	10,000.00	14/09/2023
NP	Miscellaneous Expenses	Crime Management	41628634	202306	REDACTED	10,000.00	29/09/2023
NP	Premises	Utilities	99601324	202306	Corona Energy	6,238.02	08/09/2023
NP	Premises	Maintenance & Improvement	99601333	202306	EDF ENERGY	2,500.32	20/09/2023
NP	Premises	Utilities	99601333	202306	EDF ENERGY	15,049.22	20/09/2023
NP	Transport	Petrol, Oil & Maintenance	99601354	202306	ALLSTAR BUSINESS SOLUTIONS	2,411.95	12/10/2023
NP	Transport	Petrol, Oil & Maintenance	99601354	202306	ALLSTAR BUSINESS SOLUTIONS	2,263.30	12/10/2023
NP	Transport	Petrol, Oil & Maintenance	99601355	202306	ALLSTAR BUSINESS SOLUTIONS	2,589.84	12/10/2023
NP	Transport	Petrol, Oil & Maintenance	99601355	202306	ALLSTAR BUSINESS SOLUTIONS	11,914.86	12/10/2023
NP	Transport	Petrol, Oil & Maintenance	99601355	202306	ALLSTAR BUSINESS SOLUTIONS	9,348.43	12/10/2023
NP	Premises	Utilities	99601324	202306	Corona Energy	30,009.47	08/09/2023
NP	Premises	Utilities	99601334	202306	AW Business	16,405.53	21/09/2023
NP	Transport	Petrol, Oil & Maintenance	99601358	202306	ALLSTAR BUSINESS SOLUTIONS	9,011.30	12/10/2023
NP	Transport	Petrol, Oil & Maintenance	99601358	202306	ALLSTAR BUSINESS SOLUTIONS	11,893.86	12/10/2023
NP	Transport	Petrol, Oil & Maintenance	99601359	202306	ALLSTAR BUSINESS SOLUTIONS	14,811.55	12/10/2023
NP	Transport	Petrol, Oil & Maintenance	99601359	202306	ALLSTAR BUSINESS SOLUTIONS	8,239.60	12/10/2023
NP	Miscellaneous Expenses	Other Expenses	99601330	202306	HMCTS	4,382.00	19/09/2023
NP	Supplies & Services	Communications	99601338	202306	Airwave Ltd	118,008.55	26/09/2023
NP	Miscellaneous Expenses	Other Expenses	99601325	202306	Information Commissioners Office	2,895.00	11/09/2023
NP	Premises	Utilities	99601337	202306	EDF ENERGY	220,067.60	25/09/2023
NP	Supplies & Services	Computer Equipment	75000774	202306	Nordstrom Timber	985.00	04/10/2023
NP	Miscellaneous Expenses	Other Expenses	75000774	202306	DVPO	1,356.00	04/10/2023
NP	Supplies & Services	Furniture	75000774	202306	Big Dug Shelving	1,704.00	04/10/2023
NP	Supplies & Services	Computer Equipment	75000774	202306	Toolstation	626.07	04/10/2023
NP	Supplies & Services	Computer Equipment	75000774	202306	Toolstation	1,133.13	04/10/2023
NP	Supplies & Services	Other Expenses	75000774	202306	Bidfood	1,512.43	04/10/2023
NP	Supplies & Services	Other Expenses	75000774	202306	Bidfood	1,260.00	04/10/2023
NP	Miscellaneous Expenses	Other Expenses	75000774	202306	DVPO	678.00	04/10/2023
NP	Employees	Education & Training	75000774	202306	Maritime & Coastguard	735.00	04/10/2023
NP	Supplies & Services	Computer Equipment	75000774	202306	Nordstrom Timber	985.00	04/10/2023
NP	Supplies & Services	Other Expenses	75000774	202306	Bidfood	1,576.63	04/10/2023

NP	Supplies & Services	Other Expenses	75000774	202306	UK Vending Ltd	851.62	04/10/2023
NP	Miscellaneous Expenses	Other Expenses	75000774	202306	DVPO	904.00	04/10/2023
NP	Employees	Education & Training	75000763	202306	CJS Management	660.00	21/09/2023
NP	Supplies & Services	Equipment & Materials	75000763	202306	SmartSurvey	540.00	21/09/2023
NP	Supplies & Services	Travel & Subsistence	75000764	202306	Park Regis Hotel	730.00	21/09/2023
NP	Supplies & Services	Other Expenses	75000765	202306	Bidfood	1,201.35	21/09/2023
NP	Supplies & Services	Other Expenses	75000765	202306	Bidfood	1,219.62	21/09/2023
NP	Supplies & Services	Printing, Stationery & Advertising	75000766	202306	ALLWAG	2,460.00	25/09/2023
NP	Miscellaneous Expenses	Other Expenses	75000766	202306	BLACK ROOSTER	2,025.00	25/09/2023
NP	Supplies & Services	Computer Equipment	75000766	202306	NEXT DAY DEAL	3,169.98	25/09/2023
NP	Supplies & Services	Computer Equipment	75000766	202306	NEXT DAY DEAL	2,799.99	25/09/2023
NP	Supplies & Services	Equipment & Materials	75000772	202306	ACS	872.78	28/09/2023
NP	Supplies & Services	Other Expenses	75000772	202306	Bidfood	927.51	28/09/2023
NP	Supplies & Services	Other Expenses	75000772	202306	Bidfood	989.54	28/09/2023
NP	Supplies & Services	Other Expenses	75000772	202306	Bidfood	1,078.40	28/09/2023
NP	Supplies & Services	Other Expenses	75000772	202306	UK Vending	1,090.20	28/09/2023
NP	Supplies & Services	Other Expenses	75000772	202306	Bidfood	713.61	28/09/2023