

Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period	Supplier ID(T)	Amount	Updated
NP	Premises	Maintenance & Improvement	47182643	202311	Birchtree Northern Ltd	12,893.00	01/02/2024
NP	Supplies & Services	Other Expenses	41632178	202311	DHL Internation (UK) Ltd	664.01	01/02/2024
NP	Miscellaneous Expenses	Other Expenses	41632175	202311	Duncan Motors Ltd	1,980.00	01/02/2024
NP	Miscellaneous Expenses	Other Expenses	41631993	202311	NEWCASTLE UPON TYNE HOSPITALS NHS TRUST	1,044.32	01/02/2024
NP	Premises	Maintenance & Improvement	47182807	202311	Birchtree Northern Ltd	954.74	01/02/2024
NP	Premises	Maintenance & Improvement	47182826	202311	NLS SECURITY LTD	764.92	01/02/2024
NP	Supplies & Services	Communications	41631955	202311	UK Telematics Limited	5,158.62	01/02/2024
NP	Premises	Maintenance & Improvement	47182831	202311	ASTRAL CONTROL SERVICES LTD	2,865.40	01/02/2024
NP	Premises	Maintenance & Improvement	47182832	202311	FRONTIER PITTS LTD	1,713.00	01/02/2024
NP	Supplies & Services	Clothing & Uniforms	47182833	202311	ARCO LTD	751.20	01/02/2024
NP	Miscellaneous Expenses	Other Expenses	41632215	202311	CASTLEGATE PSYCHOLOGY LTD	840.00	01/02/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41632203	202311	ANTALIS LTD	644.30	02/02/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41632136	202311	Quadient UK Ltd	3,031.18	02/02/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41632185	202311	Cannon (UK) Ltd	12,539.84	02/02/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41632186	202311	Cannon (UK) Ltd	3,147.44	02/02/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41632187	202311	Cannon (UK) Ltd	2,891.74	02/02/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41632188	202311	Cannon (UK) Ltd	3,175.99	02/02/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41632193	202311	CARE & CUSTODY HEALTH LTD	141,215.03	02/02/2024
NP	Miscellaneous Expenses	Other Expenses	41632199	202311	Abbott Toxicology Ltd	1,224.00	02/02/2024
NP	Miscellaneous Expenses	Other Expenses	41632189	202311	THE POLICE & CRIME COMMISSIONER FOR NORTH YORKSHIRE	8,769.87	02/02/2024
NP	Miscellaneous Expenses	Other Expenses	41632211	202311	KBW CHAMBERS	2,000.00	02/02/2024
NP	Premises	Maintenance & Improvement	41632163	202311	Birchtree Northern Ltd	945.21	02/02/2024
NP	Premises	Maintenance & Improvement	41632122	202311	Birchtree Northern Ltd	11,775.98	05/02/2024
NP	Employees	Education & Training	47182841	202311	UNIVERSITY OF SUNDERLAND	2,145.00	05/02/2024
NP	Employees	Education & Training	47182849	202311	TYNE & WEAR LGV DRIVER TRAINING CENTRE LTD	3,070.00	05/02/2024
NP	Supplies & Services	Equipment & Materials	47182840	202311	GMK LTD	19,950.00	05/02/2024
NP	Transport	Vehicle Running Expenses	47182836	202311	TYNESIDE AUTO REFINISH LTD	527.64	05/02/2024
NP	Miscellaneous Expenses	Other Expenses	47182842	202311	Restore PLC	3,600.00	05/02/2024
NP	Premises	Contract Cleaning	41632151	202311	INITIAL WASHROOM SOLUTIONS	18,910.89	05/02/2024
NP	Premises	Contract Cleaning	47182853	202311	THOMAS OWEN & SONS LTD	592.82	05/02/2024
NP	Supplies & Services	Equipment & Materials	47182852	202311	THOMAS OWEN & SONS LTD	3,371.19	05/02/2024
NP	Miscellaneous Expenses	Other Expenses	41632207	202311	KORN FERRY (UK) LTD	38,475.00	05/02/2024
NP	Miscellaneous Expenses	Other Expenses	49104083	202311	REDACTED	725.19	05/02/2024
NP	Premises	Maintenance & Improvement	47182504	202311	DURHAM COUNTY COUNCIL	1,067.50	05/02/2024
NP	Premises	Maintenance & Improvement	47182871	202311	FIREWORKS FIRE PROTECTION LTD	558.80	05/02/2024
NP	Premises	Maintenance & Improvement	47182874	202311	Birchtree Northern Ltd	5,418.00	05/02/2024
NP	Premises	Maintenance & Improvement	47182876	202311	Birchtree Northern Ltd	3,889.19	05/02/2024
NP	Premises	Maintenance & Improvement	47182877	202311	Birchtree Northern Ltd	625.68	05/02/2024
NP	Premises	Maintenance & Improvement	47182878	202311	Birchtree Northern Ltd	643.98	05/02/2024
NP	Supplies & Services	Furniture	47182881	202311	GRESHAM OFFICE FURNITURE LTD	1,399.20	05/02/2024
NP	Supplies & Services	Furniture	47182882	202311	GRESHAM OFFICE FURNITURE LTD	1,273.00	05/02/2024
NP	Supplies & Services	Furniture	47182883	202311	GRESHAM OFFICE FURNITURE LTD	1,273.00	05/02/2024
NP	Supplies & Services	Computer Equipment	47182866	202311	Stone Technologies Ltd	1,202.55	05/02/2024
NP	Supplies & Services	Clothing & Uniforms	47182870	202311	Clothing for Work mandate by MAGS Ltd	2,093.00	05/02/2024
NP	Capital Schemes	Land & Buildings	47182865	202311	IE SIGNS	589.00	05/02/2024
NP	Miscellaneous Expenses	Other Expenses	41632251	202311	WORKING ON WELLBEING LTD	63,483.62	06/02/2024
NP	Premises	Rent & Rates	41632281	202311	AMBLE DEVELOPMENT TRUST	1,150.00	06/02/2024
NP	Employees	Education & Training	47182905	202311	Jo Haydock Theatre & Training	4,350.00	06/02/2024
NP	Premises	Contract Cleaning	47182911	202311	BIFFA WASTE SERVICES LTD	35,546.00	06/02/2024

NP	Supplies & Services	Travel & Subsistence	47182905	202311 Jo Haydock Theatre & Training	1,212.00	06/02/2024
NP	Employees	Education & Training	47182914	202311 SKILLS FOR JUSTICE (ENTERPRISE) LTD	1,102.50	06/02/2024
NP	Supplies & Services	Equipment & Materials	47182916	202311 WA PRODUCTS (UK) LTD t/a SCENESAFE	1,327.20	06/02/2024
NP	Supplies & Services	Equipment & Materials	47182917	202311 WA PRODUCTS (UK) LTD t/a SCENESAFE	600.00	06/02/2024
NP	Supplies & Services	Clothing & Uniforms	47182916	202311 WA PRODUCTS (UK) LTD t/a SCENESAFE	540.00	06/02/2024
NP	Supplies & Services	Clothing & Uniforms	41632377	202311 BERENDSEN UK LTD t/a Elis	528.62	06/02/2024
NP	Supplies & Services	Communications	41632381	202311 TGS	574.01	06/02/2024
NP	Supplies & Services	Communications	41632383	202311 TGS	619.45	06/02/2024
NP	Supplies & Services	Other Expenses	41632310	202311 HIVEHR LTD	26,584.20	06/02/2024
NP	Miscellaneous Expenses	Other Expenses	41632300	202311 LAMBTON STREET YOUTH CENTRE	880.00	06/02/2024
NP	Miscellaneous Expenses	Other Expenses	41632374	202311 Trinity Chambers	700.00	06/02/2024
NP	Miscellaneous Expenses	Other Expenses	41632376	202311 Dere Street Barristers	525.00	06/02/2024
NP	Supplies & Services	Equipment & Materials	47182907	202311 WA PRODUCTS (UK) LTD t/a SCENESAFE	1,375.62	07/02/2024
NP	Premises	Maintenance & Improvement	49104087	202311 Team Shackleton Limited	8,909.50	07/02/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41632305	202311 ROYAL MAIL GROUP PLC	2,489.14	07/02/2024
NP	Supplies & Services	Communications	41632294	202311 G7 BUSINESS SOLUTIONS LTD	1,115.00	07/02/2024
NP	Miscellaneous Expenses	Other Expenses	41632299	202311 Trinity Chambers	1,500.00	07/02/2024
NP	Miscellaneous Expenses	Other Expenses	41632375	202311 Trinity Chambers	1,200.00	07/02/2024
NP	Premises	Contract Cleaning	47182897	202311 THOMAS OWEN & SONS LTD	1,055.18	07/02/2024
NP	Transport	Vehicle Running Expenses	42547561	202311 GOODYEAR DUNLOP TYRES LTD	29,138.31	07/02/2024
NP	Transport	Vehicle Running Expenses	42547563	202311 TPS VOLKSWAGEN GROUP UK LTD	534.49	07/02/2024
NP	Transport	Vehicle Running Expenses	42547575	202311 Austrin Gearbox Specialist Ltd	1,796.88	07/02/2024
NP	Transport	Vehicle Running Expenses	42547577	202311 PartsPLus Gateshead	688.23	07/02/2024
NP	Transport	Vehicle Running Expenses	42547580	202311 Quickco	18,636.51	07/02/2024
NP	Supplies & Services	Computer Equipment	45001928	202311 BT IT SERVICES LTD	46,685.18	07/02/2024
NP	Premises	Contract Cleaning	41632357	202311 SHRED IT	3,601.00	07/02/2024
NP	Premises	Maintenance & Improvement	47182930	202311 HLA Services Ltd	2,373.63	07/02/2024
NP	Premises	Maintenance & Improvement	47182931	202311 Assa Abloy High Security Solutions	1,552.80	07/02/2024
NP	Supplies & Services	Clothing & Uniforms	47182927	202311 MEHLER VARIO SYSTEM GMBH	1,453.10	07/02/2024
NP	Supplies & Services	Clothing & Uniforms	47182928	202311 MEHLER VARIO SYSTEM GMBH	2,453.60	07/02/2024
NP	Supplies & Services	Clothing & Uniforms	47182929	202311 MEHLER VARIO SYSTEM GMBH	1,875.70	07/02/2024
NP	Capital Schemes	Land & Buildings	47182922	202311 Birchtree Northern Ltd	16,629.10	07/02/2024
NP	Capital Schemes	Land & Buildings	47182923	202311 Birchtree Northern Ltd	7,110.00	07/02/2024
NP	Capital Schemes	Land & Buildings	47182924	202311 Birchtree Northern Ltd	3,341.28	07/02/2024
NP	Capital Schemes	Land & Buildings	47182925	202311 Capital Electrics UK Ltd	35,759.90	07/02/2024
NP	Premises	Maintenance & Improvement	47182926	202311 Capital Electrics UK Ltd	502.04	07/02/2024
NP	Premises	Maintenance & Improvement	47182932	202311 Capital Electrics UK Ltd	1,778.61	07/02/2024
NP	Transport	Vehicle Running Expenses	41632401	202311 CF MOTORING SERVICES LTD (NEWCASTLE)	1,048.00	07/02/2024
NP	Supplies & Services	Clothing & Uniforms	47182942	202311 MEHLER VARIO SYSTEM GMBH	1,816.90	07/02/2024
NP	Supplies & Services	Communications	41632275	202311 O2 (UK) LTD	35,611.69	07/02/2024
NP	Supplies & Services	Communications	41632296	202311 BRITISH TELECOMMUNICATIONS PLC	2,809.00	07/02/2024
NP	Supplies & Services	Communications	41632398	202311 O2 (UK) LTD	6,966.00	07/02/2024
NP	Employees	Education & Training	47182903	202311 COLLEGE OF POLICING LTD	885.50	07/02/2024
NP	Premises	Contract Cleaning	47182896	202311 THOMAS OWEN & SONS LTD	808.77	07/02/2024
NP	Premises	Maintenance & Improvement	41632395	202311 QUICKSILVER	945.28	07/02/2024
NP	Premises	Maintenance & Improvement	47182936	202311 Capital Electrics UK Ltd	1,249.24	07/02/2024
NP	Premises	Maintenance & Improvement	47182937	202311 Capital Electrics UK Ltd	558.49	07/02/2024
NP	Premises	Maintenance & Improvement	47182938	202311 Capital Electrics UK Ltd	1,095.44	07/02/2024
NP	Capital Schemes	Land & Buildings	41632412	202311 Capital Electrics UK Ltd	3,253.01	07/02/2024
NP	Employees	Education & Training	47182952	202311 Tyne and Wear Fire and Rescue Service	1,356.50	08/02/2024

NP	Premises	Contract Cleaning	47182953	202311	THOMAS OWEN & SONS LTD	520.00	08/02/2024
NP	Premises	Contract Cleaning	47182955	202311	THOMAS OWEN & SONS LTD	695.64	08/02/2024
NP	Premises	Maintenance & Improvement	47182963	202311	NORTH EAST AUTOMATION LTD	9,376.00	08/02/2024
NP	Premises	Maintenance & Improvement	47182964	202311	NORTH EAST AUTOMATION LTD	550.00	08/02/2024
NP	Transport	Car Allowances & Vehicle Hire	41632408	202311	ENTERPRISE RENT A CAR	1,493.84	09/02/2024
NP	Supplies & Services	Communications	41632415	202311	Police Digital Service	620.00	09/02/2024
NP	Supplies & Services	Communications	41632397	202311	O2 (UK) LTD	1,040.00	09/02/2024
NP	Premises	Rent & Rates	45001935	202311	GATESHEAD COUNCIL	1,430.41	12/02/2024
NP	Supplies & Services	Communications	45001936	202311	SERCLE LTD	4,800.00	12/02/2024
NP	Supplies & Services	Communications	45001937	202311	O2 (UK) LTD	1,040.00	12/02/2024
NP	Supplies & Services	Communications	45001938	202311	O2 (UK) LTD	1,040.00	12/02/2024
NP	Premises	Rent & Rates	41632372	202311	Big Paws K9	2,645.00	12/02/2024
NP	Miscellaneous Expenses	Community Safety	49104084	202311	Bearl Equine Clinic	1,869.53	12/02/2024
NP	Miscellaneous Expenses	Other Expenses	47182979	202311	COLLEGE OF POLICING LTD	5,336.00	12/02/2024
NP	Miscellaneous Expenses	Other Expenses	47182988	202311	Tyne and Wear Fire and Rescue Service	1,000.00	12/02/2024
NP	Miscellaneous Expenses	Other Expenses	47182991	202311	RELIANCE MEDICAL LTD	689.50	12/02/2024
NP	Supplies & Services	Computer Equipment	41632277	202311	Nominet UK	1,746.65	12/02/2024
NP	Premises	Contract Cleaning	47182996	202311	THOMAS OWEN & SONS LTD	1,161.07	12/02/2024
NP	Miscellaneous Expenses	Community Safety	41632465	202311	ALNORTHUMBRIA VETERINARY PRACTICE LTD.	762.39	12/02/2024
NP	Miscellaneous Expenses	Community Safety	41632483	202311	ALNORTHUMBRIA VETERINARY PRACTICE LTD.	833.22	12/02/2024
NP	Miscellaneous Expenses	Community Safety	41632486	202311	ALNORTHUMBRIA VETERINARY PRACTICE LTD.	630.01	12/02/2024
NP	Employees	Education & Training	47182999	202311	SKILLS FOR JUSTICE (ENTERPRISE) LTD	504.00	12/02/2024
NP	Supplies & Services	Communications	47183000	202311	QUEST SOFTWARE INT LTD	854.17	12/02/2024
NP	Supplies & Services	Communications	41632509	202311	POLICE & CRIME COMMISSIONER FOR DURHAM	212,681.61	12/02/2024
NP	Supplies & Services	Clothing & Uniforms	41632498	202311	BERENDSEN UK LTD t/a Elis	1,975.36	13/02/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41632494	202311	Cannon (UK) Ltd	8,563.04	13/02/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41632497	202311	Cannon (UK) Ltd	4,826.85	13/02/2024
NP	Miscellaneous Expenses	Other Expenses	41632511	202311	Restore PLC	5,703.24	13/02/2024
NP	Miscellaneous Expenses	Community Safety	41632131	202311	New York Forge Ltd	970.00	13/02/2024
NP	Premises	Maintenance & Improvement	41632101	202311	NORTHERN POWERGRID (NORTHEAST) LTD	1,220.00	13/02/2024
NP	Premises	Maintenance & Improvement	41632102	202311	NORTHERN POWERGRID (NORTHEAST) LTD	1,220.00	13/02/2024
NP	Premises	Maintenance & Improvement	41632103	202311	NORTHERN POWERGRID (NORTHEAST) LTD	1,220.00	13/02/2024
NP	Premises	Maintenance & Improvement	41632104	202311	NORTHERN POWERGRID (NORTHEAST) LTD	1,220.00	13/02/2024
NP	Premises	Maintenance & Improvement	41632414	202311	AIMRANGE NORTH EAST LTD	1,490.00	13/02/2024
NP	Premises	Maintenance & Improvement	41632555	202311	QUICKSILVER	1,367.28	13/02/2024
NP	Miscellaneous Expenses	Other Expenses	41632550	202311	ANDREW CRAIG LTD	850.00	13/02/2024
NP	Supplies & Services	Communications	47182977	202311	ALTIA SOLUTIONS LTD	4,880.00	13/02/2024
NP	Supplies & Services	Communications	45001952	202311	Pluralsight, LLC	2,882.85	13/02/2024
NP	Miscellaneous Expenses	Other Expenses	41632556	202311	BOING RAPID SECURE LTD	26,367.10	13/02/2024
NP	Supplies & Services	Clothing & Uniforms	41632416	202311	COONEEN DEFENCE LTD	941.96	13/02/2024
NP	Supplies & Services	Communications	41632293	202311	HEYWOOD LTD	705.00	13/02/2024
NP	Transport	Car Allowances & Vehicle Hire	41632524	202311	ENTERPRISE RENT A CAR	716.24	13/02/2024
NP	Miscellaneous Expenses	Other Expenses	41632503	202311	KBW CHAMBERS	750.00	13/02/2024
NP	Employees	Education & Training	41632512	202311	COLLEGE OF POLICING LTD	1,358.50	14/02/2024
NP	Premises	Maintenance & Improvement	47183013	202311	Birchtree Northern Ltd	2,847.05	14/02/2024
NP	Supplies & Services	Computer Equipment	47183010	202311	SPECIALIST COMPUTER CENTRES PLC	2,439.00	14/02/2024
NP	Supplies & Services	Clothing & Uniforms	47183009	202311	PETER JONES ILG LTD	1,982.00	14/02/2024
NP	Capital Schemes	Land & Buildings	47183015	202311	CONEX DATA COMMUNICATIONS LTD	1,200.00	14/02/2024
NP	Premises	Maintenance & Improvement	47183017	202311	Birchtree Northern Ltd	628.63	14/02/2024
NP	Miscellaneous Expenses	Other Expenses	47183024	202311	RELIANCE MEDICAL LTD	1,033.28	14/02/2024

NP	Premises	Maintenance & Improvement	41632574	202311 HSL Compliance Ltd	2,669.31	14/02/2024
NP	Premises	Maintenance & Improvement	41632596	202311 ADT FIRE & SECURITY PLC	701.00	14/02/2024
NP	Premises	Maintenance & Improvement	41632597	202311 ADT FIRE & SECURITY PLC	719.04	14/02/2024
NP	Premises	Maintenance & Improvement	47182950	202311 NLS SECURITY LTD	724.00	14/02/2024
NP	Premises	Maintenance & Improvement	47183021	202311 Birchtree Northern Ltd	1,116.00	14/02/2024
NP	Premises	Maintenance & Improvement	41632605	202311 ROYSTON MARINE LTD	529.53	14/02/2024
NP	Premises	Maintenance & Improvement	41632606	202311 ROYSTON MARINE LTD	555.43	14/02/2024
NP	Supplies & Services	Equipment & Materials	47183023	202311 WA PRODUCTS (UK) LTD t/a SCENESAFE	587.00	15/02/2024
NP	Transport	Car Allowances & Vehicle Hire	49104103	202311 REDACTED	8,524.19	15/02/2024
NP	Miscellaneous Expenses	Crime Management	49104103	202311 REDACTED	6,990.00	15/02/2024
NP	Supplies & Services	Equipment & Materials	42547599	202311 W O SILMON LTD	805.00	15/02/2024
NP	Transport	Petrol, Oil & Maintenance	42547669	202311 OIL NRG LTD	2,289.60	15/02/2024
NP	Transport	Petrol, Oil & Maintenance	42547670	202311 OIL NRG LTD	2,294.00	15/02/2024
NP	Transport	Petrol, Oil & Maintenance	42547671	202311 OIL NRG LTD	2,653.00	15/02/2024
NP	Transport	Petrol, Oil & Maintenance	42547672	202311 OIL NRG LTD	2,132.40	15/02/2024
NP	Transport	Petrol, Oil & Maintenance	42547673	202311 OIL NRG LTD	2,294.00	15/02/2024
NP	Transport	Petrol, Oil & Maintenance	42547674	202311 OIL NRG LTD	2,285.14	15/02/2024
NP	Transport	Petrol, Oil & Maintenance	42547675	202311 OIL NRG LTD	2,157.00	15/02/2024
NP	Transport	Petrol, Oil & Maintenance	42547676	202311 OIL NRG LTD	2,892.50	15/02/2024
NP	Transport	Petrol, Oil & Maintenance	42547677	202311 OIL NRG LTD	3,213.00	15/02/2024
NP	Transport	Petrol, Oil & Maintenance	42547678	202311 OIL NRG LTD	2,887.40	15/02/2024
NP	Transport	Vehicle Running Expenses	42547600	202311 TYNESIDE AUTO REFINISH LTD	844.03	15/02/2024
NP	Transport	Vehicle Running Expenses	42547602	202311 TYNESIDE AUTO REFINISH LTD	831.45	15/02/2024
NP	Transport	Vehicle Running Expenses	42547603	202311 TYNESIDE AUTO REFINISH LTD	697.00	15/02/2024
NP	Transport	Vehicle Running Expenses	42547604	202311 TYNESIDE AUTO REFINISH LTD	3,601.17	15/02/2024
NP	Transport	Vehicle Running Expenses	42547605	202311 TYNESIDE AUTO REFINISH LTD	525.92	15/02/2024
NP	Transport	Vehicle Running Expenses	42547606	202311 TYNESIDE AUTO REFINISH LTD	2,213.04	15/02/2024
NP	Transport	Vehicle Running Expenses	42547607	202311 DAVIDSONS OF MORPETH	1,009.74	15/02/2024
NP	Transport	Vehicle Running Expenses	42547609	202311 DAVIDSONS OF MORPETH	588.64	15/02/2024
NP	Transport	Vehicle Running Expenses	42547610	202311 DAVIDSONS OF MORPETH	1,042.66	15/02/2024
NP	Transport	Vehicle Running Expenses	42547614	202311 DAVIDSONS OF MORPETH	689.90	15/02/2024
NP	Transport	Vehicle Running Expenses	42547615	202311 PANORAMA ANTENNAS LTD	5,273.00	15/02/2024
NP	Transport	Vehicle Running Expenses	42547619	202311 Charle Pugh (Windscreens) Ltd t/a National Windscreens	848.01	15/02/2024
NP	Transport	Vehicle Running Expenses	42547620	202311 Charle Pugh (Windscreens) Ltd t/a National Windscreens	815.00	15/02/2024
NP	Transport	Vehicle Running Expenses	42547621	202311 Charle Pugh (Windscreens) Ltd t/a National Windscreens	944.90	15/02/2024
NP	Transport	Vehicle Running Expenses	42547622	202311 Charle Pugh (Windscreens) Ltd t/a National Windscreens	944.90	15/02/2024
NP	Transport	Vehicle Running Expenses	42547623	202311 Charle Pugh (Windscreens) Ltd t/a National Windscreens	656.90	15/02/2024
NP	Transport	Vehicle Running Expenses	42547624	202311 Charle Pugh (Windscreens) Ltd t/a National Windscreens	944.90	15/02/2024
NP	Transport	Vehicle Running Expenses	42547625	202311 Charle Pugh (Windscreens) Ltd t/a National Windscreens	688.00	15/02/2024
NP	Transport	Vehicle Running Expenses	42547630	202311 Charle Pugh (Windscreens) Ltd t/a National Windscreens	956.50	15/02/2024
NP	Transport	Vehicle Running Expenses	42547633	202311 CORMETON FIRE PROTECTION LTD	1,600.00	15/02/2024
NP	Transport	Vehicle Running Expenses	42547638	202311 CF MOTORING SERVICES NEWCASTLE	529.61	15/02/2024
NP	Transport	Vehicle Running Expenses	42547644	202311 CF MOTORING SERVICES NEWCASTLE	944.14	15/02/2024
NP	Transport	Vehicle Running Expenses	42547645	202311 CF MOTORING SERVICES NEWCASTLE	1,109.07	15/02/2024
NP	Transport	Vehicle Running Expenses	42547649	202311 CF MOTORING SERVICES NEWCASTLE	1,301.48	15/02/2024
NP	Transport	Vehicle Running Expenses	42547651	202311 CF MOTORING SERVICES NEWCASTLE	534.21	15/02/2024
NP	Transport	Vehicle Running Expenses	42547653	202311 CF MOTORING SERVICES NEWCASTLE	687.14	15/02/2024
NP	Transport	Vehicle Running Expenses	42547654	202311 CF MOTORING SERVICES NEWCASTLE	2,069.30	15/02/2024
NP	Transport	Vehicle Running Expenses	42547657	202311 CF MOTORING SERVICES NEWCASTLE	7,980.81	15/02/2024
NP	Transport	Vehicle Running Expenses	42547658	202311 CF MOTORING SERVICES NEWCASTLE	5,923.55	15/02/2024

NP	Transport	Vehicle Running Expenses	42547659	202311 CF MOTORING SERVICES NEWCASTLE	2,907.50	15/02/2024
NP	Transport	Vehicle Running Expenses	42547660	202311 CF MOTORING SERVICES NEWCASTLE	3,936.17	15/02/2024
NP	Transport	Vehicle Running Expenses	42547661	202311 CF MOTORING SERVICES NEWCASTLE	3,865.09	15/02/2024
NP	Transport	Vehicle Running Expenses	42547662	202311 CF MOTORING SERVICES NEWCASTLE	2,050.02	15/02/2024
NP	Transport	Vehicle Running Expenses	42547663	202311 CF MOTORING SERVICES NEWCASTLE	1,592.74	15/02/2024
NP	Transport	Vehicle Running Expenses	42547691	202311 Sherwoods Motor Group	899.13	15/02/2024
NP	Transport	Vehicle Running Expenses	42547692	202311 Sherwoods Motor Group	2,456.02	15/02/2024
NP	Supplies & Services	Computer Equipment	41632587	202311 Wildcard UK Ltd T/A Wildcard Networks	597.00	15/02/2024
NP	Supplies & Services	Computer Equipment	41632589	202311 VODAFONE LTD	1,425.50	16/02/2024
NP	Employees	Education & Training	47183065	202311 CELLEBRITE UK LIMITED	6,900.00	16/02/2024
NP	Employees	Education & Training	47183071	202311 Police Digital Service	4,280.00	16/02/2024
NP	Premises	Maintenance & Improvement	47183062	202311 FAAC Entrance Solutions UK Limited	854.00	16/02/2024
NP	Premises	Maintenance & Improvement	47183063	202311 IE SIGNS	2,228.30	16/02/2024
NP	Premises	Maintenance & Improvement	47183068	202311 ASTRAL CONTROL SERVICES LTD	1,419.92	16/02/2024
NP	Premises	Contract Cleaning	47183093	202311 THOMAS OWEN & SONS LTD	890.56	16/02/2024
NP	Supplies & Services	Computer Equipment	47183067	202311 XMA LIMITED	905.58	16/02/2024
NP	Supplies & Services	Computer Equipment	47183074	202311 Go2 Telecom Ltd	777.49	16/02/2024
NP	Supplies & Services	Computer Equipment	47183075	202311 SOPRA STERIA LTD	1,833.33	16/02/2024
NP	Supplies & Services	Clothing & Uniforms	47183044	202311 KEELA INTERNATIONAL LTD	1,419.40	16/02/2024
NP	Supplies & Services	Clothing & Uniforms	47183045	202311 MEHLER VARIO SYSTEM GMBH	5,846.60	16/02/2024
NP	Supplies & Services	Clothing & Uniforms	47183046	202311 MEHLER VARIO SYSTEM GMBH	2,032.00	16/02/2024
NP	Supplies & Services	Clothing & Uniforms	47183047	202311 ARCO LTD	15,260.00	16/02/2024
NP	Supplies & Services	Clothing & Uniforms	47183048	202311 ARCO LTD	1,276.45	16/02/2024
NP	Transport	Vehicle Running Expenses	47183053	202311 CF MOTORING SERVICES LTD (NEWCASTLE)	1,406.00	16/02/2024
NP	Transport	Vehicle Running Expenses	47183054	202311 CF MOTORING SERVICES LTD (NEWCASTLE)	1,100.40	16/02/2024
NP	Transport	Vehicle Running Expenses	47183055	202311 CF MOTORING SERVICES LTD (NEWCASTLE)	715.20	16/02/2024
NP	Transport	Vehicle Running Expenses	47183056	202311 CF MOTORING SERVICES LTD (NEWCASTLE)	611.60	16/02/2024
NP	Transport	Vehicle Running Expenses	47183057	202311 CF MOTORING SERVICES LTD (NEWCASTLE)	524.80	16/02/2024
NP	Transport	Vehicle Running Expenses	47183079	202311 UK Telematics Limited	7,748.00	16/02/2024
NP	Supplies & Services	Equipment & Materials	47183100	202311 SUBMARINE MANUFACTURING & PRODUCTS LTD	766.50	16/02/2024
NP	Premises	Contract Cleaning	47183102	202311 THOMAS OWEN & SONS LTD	556.60	16/02/2024
NP	Employees	Education & Training	47183109	202311 POLICE AND CRIME COMMISSIONER FOR CLEVELAND	2,597.50	16/02/2024
NP	Premises	Maintenance & Improvement	47183114	202311 Chubb Fire & Security T/A Chubb Systems	4,287.33	16/02/2024
NP	Supplies & Services	Communications	41632661	202311 Police Digital Service	620.00	16/02/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41632717	202311 FORENSIC PATHOLOGY LTD	600.00	16/02/2024
NP	Miscellaneous Expenses	Other Expenses	41632724	202311 F SIMPSON	672.39	16/02/2024
NP	Miscellaneous Expenses	Other Expenses	41632711	202311 Cambridge Constabulary	2,078.83	16/02/2024
NP	Premises	Maintenance & Improvement	45001956	202311 NORTHERN POWERGRID (NORTHEAST) LTD	1,220.00	17/02/2024
NP	Capital Schemes	Vehicles	45001957	202311 VOLKSWAGEN GROUP UK LTD	33,115.77	17/02/2024
NP	Supplies & Services	Communications	41632543	202311 QuickThink Cloud Ltd	5,526.29	19/02/2024
NP	Supplies & Services	Communications	41632544	202311 QuickThink Cloud Ltd	2,145.28	19/02/2024
NP	Agency Services	Forensic Science	41632705	202311 EUROFINS FORENSIC SERVICES LTD	3,059.82	19/02/2024
NP	Agency Services	Forensic Science	41632706	202311 EUROFINS FORENSIC SERVICES LTD	9,615.56	19/02/2024
NP	Miscellaneous Expenses	Other Expenses	41632566	202311 ALPHA RECOVERY LTD	4,846.50	19/02/2024
NP	Miscellaneous Expenses	Other Expenses	41632570	202311 CF MOTORING SERVICES LTD (NEWCASTLE)	10,043.50	19/02/2024
NP	Transport	Vehicle Running Expenses	49104099	202311 Martyn Hodgson Agricultural Services Ltd	647.50	19/02/2024
NP	Supplies & Services	Furniture	47183120	202311 GRESHAM OFFICE FURNITURE LTD	543.10	19/02/2024
NP	Supplies & Services	Furniture	47183122	202311 GRESHAM OFFICE FURNITURE LTD	1,352.00	19/02/2024
NP	Premises	Rent & Rates	41632295	202311 GVFM LTD	1,251.82	19/02/2024
NP	Miscellaneous Expenses	Other Expenses	41632658	202311 ANDREW CRAIG LTD	900.00	19/02/2024

NP	Employees	Education & Training	47183137	202311 CHECKMATE TRAINING LTD	3,166.00	19/02/2024
NP	Premises	Contract Cleaning	47183128	202311 THOMAS OWEN & SONS LTD	560.50	19/02/2024
NP	Premises	Contract Cleaning	47183129	202311 THOMAS OWEN & SONS LTD	604.70	19/02/2024
NP	Premises	Contract Cleaning	47183134	202311 BIFFA WASTE SERVICES LTD	1,668.00	19/02/2024
NP	Premises	Contract Cleaning	47183141	202311 BIFFA WASTE SERVICES LTD	625.00	19/02/2024
NP	Premises	Contract Cleaning	47183142	202311 BIFFA WASTE SERVICES LTD	805.00	19/02/2024
NP	Premises	Contract Cleaning	47183143	202311 BIFFA WASTE SERVICES LTD	645.00	19/02/2024
NP	Supplies & Services	Equipment & Materials	47183130	202311 THE POLICE & CRIME COMMISSIONER FOR CHESHIRE	800.00	19/02/2024
NP	Supplies & Services	Equipment & Materials	47183138	202311 ECC ELECTRONIC ENGINEERING	3,200.00	19/02/2024
NP	Supplies & Services	Travel & Subsistence	41632775	202311 FIREBRAND TRAINING LTD	900.00	19/02/2024
NP	Premises	Contract Cleaning	47183150	202311 BIFFA WASTE SERVICES LTD	1,950.00	19/02/2024
NP	Supplies & Services	Equipment & Materials	47183127	202311 WA PRODUCTS (UK) LTD t/a SCENESAFE	571.25	19/02/2024
NP	Miscellaneous Expenses	Community Safety	47183158	202311 CROWN PET FOODS LTD	770.00	19/02/2024
NP	Miscellaneous Expenses	Other Expenses	47183146	202311 NEWCASTLE RUGBY LTD	2,792.50	19/02/2024
NP	Capital Schemes	Land & Buildings	47183159	202311 Birchtree Northern Ltd	3,459.00	19/02/2024
NP	Capital Schemes	Vehicles	47183162	202311 FORD MOTOR CO LTD	32,688.79	19/02/2024
NP	Capital Schemes	Vehicles	47183163	202311 FORD MOTOR CO LTD	32,688.79	19/02/2024
NP	Supplies & Services	Communications	41632754	202311 UK Telematics Limited	5,158.62	19/02/2024
NP	Employees	Education & Training	47183153	202311 COLLEGE OF POLICING LTD	1,156.50	19/02/2024
NP	Employees	Education & Training	45001959	202311 SAFELIVES	37,598.00	20/02/2024
NP	Miscellaneous Expenses	Other Expenses	41632670	202311 KBW CHAMBERS	600.00	20/02/2024
NP	Employees	Allowances	49104114	202311 REDACTED	2,202.90	20/02/2024
NP	Employees	Education & Training	49104104	202311 WELLITY	3,975.00	20/02/2024
NP	Premises	Maintenance & Improvement	41632137	202311 NLS SECURITY LTD	792.00	20/02/2024
NP	Premises	Maintenance & Improvement	41632800	202311 QUICKSILVER	810.24	20/02/2024
NP	Premises	Maintenance & Improvement	47183061	202311 GEOFFREY ROBINSON LTD	516.00	20/02/2024
NP	Premises	Maintenance & Improvement	47183081	202311 Birchtree Northern Ltd	974.56	20/02/2024
NP	Premises	Maintenance & Improvement	47183082	202311 Birchtree Northern Ltd	926.90	20/02/2024
NP	Premises	Maintenance & Improvement	47183084	202311 Birchtree Northern Ltd	648.86	20/02/2024
NP	Premises	Maintenance & Improvement	47183088	202311 Birchtree Northern Ltd	540.77	20/02/2024
NP	Premises	Maintenance & Improvement	47183121	202311 JC Maintenance Services Ltd	592.69	20/02/2024
NP	Premises	Maintenance & Improvement	47183157	202311 ADT FIRE & SECURITY PLC	654.38	20/02/2024
NP	Premises	Maintenance & Improvement	41632657	202311 QUICKSILVER	1,148.16	20/02/2024
NP	Premises	Maintenance & Improvement	41632810	202311 COUNTRYWIDE GROUNDS MAINTENANCE LTD	2,329.17	20/02/2024
NP	Premises	Contract Cleaning	41632664	202311 SUEZ RECYLING AND RECOVERY LTD	11,393.28	20/02/2024
NP	Supplies & Services	Communications	47183124	202311 GoodSAM Limited	45,000.00	20/02/2024
NP	Premises	Rent & Rates	41632701	202311 POLICE & CRIME COMMISSIONER FOR DURHAM	7,713.00	20/02/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41632777	202311 Cannon (UK) Ltd	5,538.64	20/02/2024
NP	Agency Services	Forensic Science	41631731	202311 EUROFINS FORENSIC SERVICES LTD	10,790.38	20/02/2024
NP	Miscellaneous Expenses	Other Expenses	41632373	202311 RSS SAFETY SUPPORT	23,950.00	20/02/2024
NP	Premises	Contract Cleaning	47183167	202311 THOMAS OWEN & SONS LTD	560.50	20/02/2024
NP	Premises	Contract Cleaning	47183172	202311 THOMAS OWEN & SONS LTD	501.48	20/02/2024
NP	Premises	Contract Cleaning	47183173	202311 THOMAS OWEN & SONS LTD	638.00	20/02/2024
NP	Supplies & Services	Equipment & Materials	47183166	202311 VITA DIRECT	2,691.00	20/02/2024
NP	Miscellaneous Expenses	Other Expenses	49104108	202311 REDACTED	516.28	20/02/2024
NP	Miscellaneous Expenses	Other Expenses	41632700	202311 POLICE & CRIME COMMISSIONER FOR DURHAM	10,327.66	21/02/2024
NP	Capital Schemes	Land & Buildings	41632855	202311 NLS SECURITY LTD	995.00	21/02/2024
NP	Supplies & Services	Equipment & Materials	47183181	202311 IKM TESTING UK LTD	632.50	21/02/2024
NP	Supplies & Services	Communications	41632703	202311 MAYORS OFFICE FOR POLICING & CRIME	55,466.19	21/02/2024
NP	Supplies & Services	Communications	41632704	202311 MAYORS OFFICE FOR POLICING & CRIME	2,966.40	21/02/2024

NP	Supplies & Services	Clothing & Uniforms	47182791	202311 MEHLER VARIO SYSTEM GMBH	6,743.50	21/02/2024
NP	Premises	Maintenance & Improvement	41632838	202311 GEOFFREY ROBINSON LTD	788.77	21/02/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41632853	202311 eDOC DEPOSIT LTD	1,709.00	21/02/2024
NP	Premises	Maintenance & Improvement	47182939	202311 Capital Electrics UK Ltd	4,626.75	21/02/2024
NP	Premises	Maintenance & Improvement	41632756	202311 ADT FIRE & SECURITY PLC	930.14	21/02/2024
NP	Premises	Maintenance & Improvement	41632831	202311 ADT FIRE & SECURITY PLC	715.69	21/02/2024
NP	Transport	Petrol, Oil & Maintenance	42547763	202311 OIL NRG LTD	2,185.00	21/02/2024
NP	Transport	Petrol, Oil & Maintenance	42547764	202311 OIL NRG LTD	3,255.00	21/02/2024
NP	Transport	Petrol, Oil & Maintenance	42547765	202311 OIL NRG LTD	2,922.25	21/02/2024
NP	Transport	Petrol, Oil & Maintenance	42547766	202311 OIL NRG LTD	2,185.00	21/02/2024
NP	Transport	Petrol, Oil & Maintenance	42547767	202311 OIL NRG LTD	3,780.00	21/02/2024
NP	Transport	Petrol, Oil & Maintenance	42547768	202311 OIL NRG LTD	2,347.80	21/02/2024
NP	Transport	Vehicle Running Expenses	42547721	202311 CLEARSTONE TELECOMS PLC	24,633.00	21/02/2024
NP	Transport	Vehicle Running Expenses	42547744	202311 CF MOTORING SERVICES NEWCASTLE	9,244.68	21/02/2024
NP	Transport	Vehicle Running Expenses	42547745	202311 CF MOTORING SERVICES NEWCASTLE	17,222.68	21/02/2024
NP	Transport	Vehicle Running Expenses	42547746	202311 CF MOTORING SERVICES NEWCASTLE	1,211.35	21/02/2024
NP	Transport	Vehicle Running Expenses	42547747	202311 CF MOTORING SERVICES NEWCASTLE	2,791.96	21/02/2024
NP	Transport	Vehicle Running Expenses	42547748	202311 CF MOTORING SERVICES NEWCASTLE	11,768.07	21/02/2024
NP	Transport	Vehicle Running Expenses	42547749	202311 CF MOTORING SERVICES NEWCASTLE	1,697.84	21/02/2024
NP	Transport	Vehicle Running Expenses	42547751	202311 CF MOTORING SERVICES NEWCASTLE	2,937.01	21/02/2024
NP	Transport	Vehicle Running Expenses	42547752	202311 CF MOTORING SERVICES NEWCASTLE	4,238.31	21/02/2024
NP	Transport	Vehicle Running Expenses	42547762	202311 Austrin Gearbox Specialist Ltd	1,342.04	21/02/2024
NP	Transport	Vehicle Running Expenses	42547777	202311 PartsPLus Gateshead	661.73	21/02/2024
NP	Transport	Vehicle Running Expenses	42547787	202311 Sherwoods Motor Group	616.34	21/02/2024
NP	Transport	Vehicle Running Expenses	42547788	202311 Sherwoods Motor Group	1,368.32	21/02/2024
NP	Premises	Rent & Rates	41632607	202311 NEWCASTLE INTERNAT'L AIRPORT	2,230.58	21/02/2024
NP	Premises	Rent & Rates	41632840	202311 DR R D THORNTON	3,625.00	21/02/2024
NP	Premises	Rent & Rates	41632841	202311 WORKMAN LLP ACTING AS AGENTS FOR ARCH (COMMERCIAL ENTERPRISE) LTD	3,482.13	21/02/2024
NP	Premises	Maintenance & Improvement	41632745	202311 Birchtree Northern Ltd	4,750.85	21/02/2024
NP	Premises	Contract Cleaning	47183194	202311 BIFFA WASTE SERVICES LTD	545.00	21/02/2024
NP	Supplies & Services	Equipment & Materials	47183193	202311 WA PRODUCTS (UK) LTD t/a SCENESAFE	4,000.00	21/02/2024
NP	Supplies & Services	Computer Equipment	47183199	202311 SOFTCAT LTD	8,423.49	21/02/2024
NP	Supplies & Services	Clothing & Uniforms	47183200	202311 CW HEADDRESS LTD	1,848.00	21/02/2024
NP	Miscellaneous Expenses	Other Expenses	47183198	202311 POLICE & CRIME COMMISSIONER FOR DURHAM	28,680.00	21/02/2024
NP	Premises	Contract Cleaning	47183221	202311 THOMAS OWEN & SONS LTD	658.44	21/02/2024
NP	Supplies & Services	Furniture	47183215	202311 GRESHAM OFFICE FURNITURE LTD	1,352.00	21/02/2024
NP	Supplies & Services	Furniture	47183216	202311 GRESHAM OFFICE FURNITURE LTD	2,028.00	21/02/2024
NP	Supplies & Services	Furniture	47183217	202311 GRESHAM OFFICE FURNITURE LTD	2,028.00	21/02/2024
NP	Supplies & Services	Furniture	47183218	202311 GRESHAM OFFICE FURNITURE LTD	2,028.00	21/02/2024
NP	Supplies & Services	Furniture	47183219	202311 GRESHAM OFFICE FURNITURE LTD	515.60	21/02/2024
NP	Supplies & Services	Furniture	47183220	202311 GRESHAM OFFICE FURNITURE LTD	660.00	21/02/2024
NP	Supplies & Services	Equipment & Materials	47183209	202311 ECC ELECTRONIC ENGINEERING	1,531.00	21/02/2024
NP	Supplies & Services	Clothing & Uniforms	47183205	202311 MEHLER VARIO SYSTEM GMBH	1,191.20	21/02/2024
NP	Supplies & Services	Clothing & Uniforms	47183206	202311 MEHLER VARIO SYSTEM GMBH	1,101.20	21/02/2024
NP	Miscellaneous Expenses	Other Expenses	47183204	202311 POLICE & CRIME COMMISSIONER FOR DURHAM	4,780.00	21/02/2024
NP	Capital Schemes	Land & Buildings	47183210	202311 Birchtree Northern Ltd	3,589.00	21/02/2024
NP	Premises	Maintenance & Improvement	41632771	202311 GEOFFREY ROBINSON LTD	835.53	21/02/2024
NP	Premises	Maintenance & Improvement	41632772	202311 GEOFFREY ROBINSON LTD	642.05	21/02/2024
NP	Premises	Maintenance & Improvement	41632885	202311 GEOFFREY ROBINSON LTD	699.60	21/02/2024
NP	Premises	Maintenance & Improvement	41632892	202311 GEOFFREY ROBINSON LTD	650.42	21/02/2024

NP	Supplies & Services	Equipment & Materials	47183195	202311	WA PRODUCTS (UK) LTD t/a SCENESAFE	2,424.90	22/02/2024
NP	Agency Services	Forensic Science	41632492	202311	EUROFINS FORENSIC SERVICES LTD	89,533.00	22/02/2024
NP	Transport	Car Allowances & Vehicle Hire	41632880	202311	ENTERPRISE RENT A CAR	734.64	22/02/2024
NP	Premises	Utilities	45001967	202311	NEWCASTLE INTERNAT'L AIRPORT	2,306.40	22/02/2024
NP	Premises	Utilities	45001968	202311	NEWCASTLE INTERNAT'L AIRPORT	5,134.61	22/02/2024
NP	Premises	Rent & Rates	45001969	202311	NEWCASTLE INTERNAT'L AIRPORT	3,981.00	22/02/2024
NP	Supplies & Services	Equipment & Materials	45001966	202311	NORTHERN DIVER INTERNATIONAL LTD	519.00	22/02/2024
NP	Supplies & Services	Computer Equipment	45001965	202311	Demux Video Services Ltd	5,685.00	22/02/2024
NP	Premises	Maintenance & Improvement	41632839	202311	GEOFFREY ROBINSON LTD	1,335.80	23/02/2024
NP	Premises	Maintenance & Improvement	41632886	202311	GEOFFREY ROBINSON LTD	1,148.17	23/02/2024
NP	Miscellaneous Expenses	Other Expenses	47183123	202311	Cybit	35,471.04	23/02/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41632721	202311	ROYAL MAIL GROUP PLC	1,571.85	23/02/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41632727	202311	WHISTL UK LTD	501.41	23/02/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41632776	202311	ROYAL MAIL GROUP PLC	3,185.07	23/02/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41632857	202311	ANTALIS LTD	514.62	23/02/2024
NP	Employees	Education & Training	47182691	202311	COLLEGE OF POLICING LTD	586.00	23/02/2024
NP	Miscellaneous Expenses	Community Safety	41632581	202311	Wear Referrals	3,352.96	23/02/2024
NP	Agency Services	Forensic Science	49104117	202311	REDACTED	2,688.75	23/02/2024
NP	Agency Services	Forensic Science	49104122	202311	4SECURE LIMITED	996.00	23/02/2024
NP	Miscellaneous Expenses	Other Expenses	41632895	202311	West Yorkshire Combined Authority - West Yorkshire Police	34,886.24	23/02/2024
NP	Miscellaneous Expenses	Other Expenses	41632931	202311	POLICE AND CRIME COMMISSIONER FOR LANCASHIRE	14,743.05	23/02/2024
NP	Supplies & Services	Clothing & Uniforms	47183241	202311	BENNETT SAFETYWEAR LTD	4,477.50	23/02/2024
NP	Supplies & Services	Communications	41632530	202311	BT GLOBAL SERVICES	33,477.24	23/02/2024
NP	Premises	Maintenance & Improvement	47183257	202311	JC Maintenance Services Ltd	701.33	23/02/2024
NP	Premises	Maintenance & Improvement	47183283	202311	ASTRAL CONTROL SERVICES LTD	3,100.80	23/02/2024
NP	Premises	Maintenance & Improvement	47183286	202311	GEOFFREY ROBINSON LTD	4,147.56	23/02/2024
NP	Premises	Maintenance & Improvement	47183288	202311	GEOFFREY ROBINSON LTD	5,299.00	23/02/2024
NP	Premises	Maintenance & Improvement	47183289	202311	GEOFFREY ROBINSON LTD	5,484.00	23/02/2024
NP	Premises	Maintenance & Improvement	47183299	202311	ASTRAL CONTROL SERVICES LTD	653.97	23/02/2024
NP	Supplies & Services	Furniture	47183277	202311	ALBANY OFFICE EQUIP(W/SALE)LTD	933.00	23/02/2024
NP	Supplies & Services	Furniture	47183294	202311	GRESHAM OFFICE FURNITURE LTD	950.40	23/02/2024
NP	Supplies & Services	Equipment & Materials	47183279	202311	Lyon Equipment Ltd	1,572.48	23/02/2024
NP	Supplies & Services	Computer Equipment	47183280	202311	SOFTCAT LTD	1,672.25	23/02/2024
NP	Supplies & Services	Clothing & Uniforms	47183282	202311	Business Image Limited	2,133.00	23/02/2024
NP	Supplies & Services	Clothing & Uniforms	47183285	202311	TRY & LILLY LTD	3,648.40	23/02/2024
NP	Supplies & Services	Clothing & Uniforms	47183291	202311	DERBY UNITEX LTD	8,600.00	23/02/2024
NP	Supplies & Services	Clothing & Uniforms	47183298	202311	MEHLER VARIO SYSTEM GMBH	595.60	23/02/2024
NP	Supplies & Services	Communications	47183284	202311	ASTRAL CONTROL SERVICES LTD	3,468.86	23/02/2024
NP	Supplies & Services	Communications	47183292	202311	ORCUMA LTD	20,625.00	23/02/2024
NP	Capital Schemes	Land & Buildings	47183243	202311	HLA Services Ltd	3,300.00	23/02/2024
NP	Capital Schemes	Land & Buildings	47183293	202311	HLA Services Ltd	3,450.00	23/02/2024
NP	Premises	Contract Cleaning	41632923	202311	BIFFA WASTE SERVICES LTD	619.09	23/02/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41632925	202311	WHISTL UK LTD	501.41	23/02/2024
NP	Transport	Car Allowances & Vehicle Hire	41632976	202311	ARNOLD CLARK FINANCE LTD	829.14	23/02/2024
NP	Employees	Education & Training	47183179	202311	COLLEGE OF POLICING LTD	885.50	25/02/2024
NP	Supplies & Services	Clothing & Uniforms	47183203	202311	MEHLER VARIO SYSTEM GMBH	1,707.40	25/02/2024
NP	Supplies & Services	Clothing & Uniforms	47183300	202311	Support Logistics Europe Ltd t/a UK Tactical	953.73	25/02/2024
NP	Capital Schemes	Land & Buildings	41632963	202311	GEOFFREY ROBINSON LTD	811.11	25/02/2024
NP	Capital Schemes	Land & Buildings	41632966	202311	GEOFFREY ROBINSON LTD	3,472.40	25/02/2024
NP	Supplies & Services	Equipment & Materials	41632773	202311	AXON PUBLIC SAFETY UK LTD	99,839.70	26/02/2024

NP	Miscellaneous Expenses	Other Expenses	41632787	202311 Trinity Chambers	3,000.00	26/02/2024
NP	Miscellaneous Expenses	Other Expenses	41632849	202311 JB-OH LTD	1,500.00	26/02/2024
NP	Miscellaneous Expenses	Other Expenses	41632896	202311 5 Essex Court	1,500.00	26/02/2024
NP	Miscellaneous Expenses	Other Expenses	41632921	202311 THE POLICE AND CRIME COMMISSIONER FOR CUMBRIA	1,071.48	26/02/2024
NP	Miscellaneous Expenses	Other Expenses	47183235	202311 RELIANCE MEDICAL LTD	1,200.60	26/02/2024
NP	Supplies & Services	Communications	41632929	202311 POLICE & CRIME COMMISSIONER FOR DURHAM	225,115.91	26/02/2024
NP	Agency Services	Forensic Science	49104125	202311 Oxford University Innovation Ltd	2,000.00	26/02/2024
NP	Premises	Maintenance & Improvement	41632909	202311 ADT FIRE & SECURITY PLC	534.18	26/02/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41632142	202311 XERETEC OFFICE SYSTEMS LTD	1,057.60	26/02/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41632876	202311 KONICA MINOLTA BUSINESS SOUTIONS UK	4,078.95	26/02/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41632879	202311 KONICA MINOLTA BUSINESS SOUTIONS UK	1,342.35	26/02/2024
NP	Supplies & Services	Other Expenses	41632393	202311 CloserStill Media Limited	1,245.00	26/02/2024
NP	Premises	Maintenance & Improvement	47183261	202311 GEOFFREY ROBINSON LTD	551.42	26/02/2024
NP	Premises	Maintenance & Improvement	47183276	202311 GEOFFREY ROBINSON LTD	752.60	26/02/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41632735	202311 FORENSIC PATHOLOGY LTD	2,991.94	26/02/2024
NP	Premises	Maintenance & Improvement	47183287	202311 Birchtree Northern Ltd	4,776.50	26/02/2024
NP	Premises	Maintenance & Improvement	47183315	202311 HLA Services Ltd	874.00	26/02/2024
NP	Premises	Maintenance & Improvement	47183317	202311 ADT FIRE & SECURITY PLC	10,530.00	26/02/2024
NP	Supplies & Services	Furniture	47183325	202311 GRESHAM OFFICE FURNITURE LTD	2,028.00	26/02/2024
NP	Supplies & Services	Equipment & Materials	47183321	202311 POINT SOUTH LTD	668.70	26/02/2024
NP	Supplies & Services	Communications	47183313	202311 NEC Software Solutions Limited	30,623.00	26/02/2024
NP	Transport	Vehicle Running Expenses	47183303	202311 CF MOTORING SERVICES LTD (NEWCASTLE)	1,104.00	26/02/2024
NP	Transport	Vehicle Running Expenses	47183304	202311 CF MOTORING SERVICES LTD (NEWCASTLE)	1,383.20	26/02/2024
NP	Transport	Vehicle Running Expenses	47183305	202311 CF MOTORING SERVICES LTD (NEWCASTLE)	910.00	26/02/2024
NP	Transport	Vehicle Running Expenses	47183307	202311 CF MOTORING SERVICES LTD (NEWCASTLE)	837.20	26/02/2024
NP	Transport	Vehicle Running Expenses	47183310	202311 CF MOTORING SERVICES LTD (NEWCASTLE)	889.60	26/02/2024
NP	Miscellaneous Expenses	Other Expenses	41632922	202311 University of Manchester	3,864.00	27/02/2024
NP	Miscellaneous Expenses	Other Expenses	47183328	202311 POLICE AND CRIME COMMISSIONER FOR NORTH WALES	6,324.05	27/02/2024
NP	Miscellaneous Expenses	Other Expenses	47183330	202311 RELIANCE MEDICAL LTD	736.61	27/02/2024
NP	Premises	Maintenance & Improvement	41632975	202311 Birchtree Northern Ltd	13,859.00	27/02/2024
NP	Supplies & Services	Communications	41632844	202311 NEC Software Solutions Limited	45,659.00	27/02/2024
NP	Premises	Maintenance & Improvement	47183332	202311 POLICE & CRIME COMMISSIONER FOR DURHAM	1,134.88	27/02/2024
NP	Supplies & Services	Equipment & Materials	47183332	202311 POLICE & CRIME COMMISSIONER FOR DURHAM	5,151.00	27/02/2024
NP	Miscellaneous Expenses	Community Safety	47183331	202311 CROWN PET FOODS LTD	1,540.00	27/02/2024
NP	Premises	Maintenance & Improvement	41632982	202311 ADT FIRE & SECURITY PLC	883.25	27/02/2024
NP	Supplies & Services	Equipment & Materials	41632926	202311 SAFETY-KLEEN UK LTD	831.51	27/02/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41632994	202311 ANTALIS LTD	700.92	27/02/2024
NP	Supplies & Services	Equipment & Materials	41633001	202311 NORTHERN DIVER INTERNATIONAL LTD	521.00	27/02/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41632999	202311 ROYAL MAIL GROUP PLC	2,663.89	27/02/2024
NP	Premises	Maintenance & Improvement	47183337	202311 ROYSTON MARINE LTD	1,123.32	27/02/2024
NP	Supplies & Services	Furniture	47183335	202311 GRESHAM OFFICE FURNITURE LTD	676.00	27/02/2024
NP	Supplies & Services	Furniture	47183336	202311 GRESHAM OFFICE FURNITURE LTD	2,184.70	27/02/2024
NP	Capital Schemes	Vehicles	47183334	202311 LOOKERS NISSAN	16,515.75	27/02/2024
NP	Supplies & Services	Equipment & Materials	45001972	202311 VIKING ARMS LTD	3,289.50	28/02/2024
NP	Premises	Maintenance & Improvement	47183349	202311 WITT & SON UK GROUP LTD	600.00	28/02/2024
NP	Premises	Maintenance & Improvement	47183356	202311 Power Control Ltd	8,255.52	28/02/2024
NP	Premises	Maintenance & Improvement	47183358	202311 NORTH EAST AUTOMATION LTD	8,582.00	28/02/2024
NP	Supplies & Services	Furniture	47183360	202311 GRESHAM OFFICE FURNITURE LTD	13,099.10	28/02/2024
NP	Supplies & Services	Computer Equipment	47183359	202311 BOXXE Limited	9,615.00	28/02/2024
NP	Supplies & Services	Clothing & Uniforms	47183350	202311 MICHAEL LUPTON ASSOCIATES LTD	837.00	28/02/2024

NP	Supplies & Services	Clothing & Uniforms	47183351	202311 MICHAEL LUPTON ASSOCIATES LTD	1,225.50	28/02/2024
NP	Supplies & Services	Clothing & Uniforms	47183353	202311 DMS PROTECTIVE EQUIPMENT LTD	3,877.80	28/02/2024
NP	Capital Schemes	Land & Buildings	47183355	202311 ADT FIRE & SECURITY PLC	7,573.05	28/02/2024
NP	Premises	Rent & Rates	41632660	202311 GVFM LTD	1,640.73	28/02/2024
NP	Capital Schemes	Vehicles	47183361	202311 SEPURA LTD	4,560.00	28/02/2024
NP	Capital Schemes	Land & Buildings	41632964	202311 GEOFFREY ROBINSON LTD	2,269.68	28/02/2024
NP	Capital Schemes	Land & Buildings	41632965	202311 GEOFFREY ROBINSON LTD	2,404.50	28/02/2024
NP	Miscellaneous Expenses	Other Expenses	41633051	202311 POLICE AND CRIME COMMISSIONER FOR CLEVELAND	657.34	29/02/2024
NP	Miscellaneous Expenses	Other Expenses	41633053	202311 POLICE AND CRIME COMMISSIONER FOR CLEVELAND	667.49	29/02/2024
NP	Transport	Petrol, Oil & Maintenance	42547837	202311 OIL NRG LTD	3,793.30	29/02/2024
NP	Transport	Petrol, Oil & Maintenance	42547838	202311 OIL NRG LTD	2,950.00	29/02/2024
NP	Transport	Petrol, Oil & Maintenance	42547839	202311 OIL NRG LTD	2,728.25	29/02/2024
NP	Transport	Vehicle Running Expenses	42547805	202311 Vertu BMW Sunderland	815.91	29/02/2024
NP	Transport	Vehicle Running Expenses	42547817	202311 Charle Pugh (Windscreens) Ltd t/a National Windscreens	744.90	29/02/2024
NP	Transport	Vehicle Running Expenses	42547820	202311 RSG ENGINEERING LTD	754.43	29/02/2024
NP	Transport	Vehicle Running Expenses	42547829	202311 EUROCAR PARTS	2,840.00	29/02/2024
NP	Transport	Vehicle Running Expenses	42547834	202311 P A LYNCH LTD	1,459.80	29/02/2024
NP	Transport	Vehicle Running Expenses	42547835	202311 P A LYNCH LTD	7,991.78	29/02/2024
NP	Transport	Vehicle Running Expenses	42547836	202311 NEMESIS GB LTD	1,909.91	29/02/2024
NP	Transport	Vehicle Running Expenses	42547841	202311 GREENWOOD 24/7 LTD	1,054.71	29/02/2024
NP	Transport	Vehicle Running Expenses	42547850	202311 PartsPLus Gateshead	559.89	29/02/2024
NP	Transport	Vehicle Running Expenses	42547857	202311 PartsPLus Gateshead	811.30	29/02/2024
NP	Transport	Vehicle Running Expenses	42547858	202311 Sherwoods Motor Group	808.48	29/02/2024
NP	Transport	Vehicle Running Expenses	42547867	202311 Vic Young (South Shields) Ltd	851.99	29/02/2024
NP	Transport	Car Allowances & Vehicle Hire	41633016	202311 ENTERPRISE RENT A CAR	767.40	29/02/2024
NP	Transport	Vehicle Running Expenses	41633022	202311 NORTH TYNESIDE COUNCIL	673.40	29/02/2024
NP	Premises	Rent & Rates	41633034	202311 NORTH TYNESIDE COUNCIL	1,000.00	29/02/2024
NP	Premises	Rent & Rates	41633036	202311 NEWCASTLE CITY COUNCIL	7,861.28	29/02/2024
NP	Transport	Car Allowances & Vehicle Hire	41632525	202311 ENTERPRISE RENT A CAR	2,090.92	29/02/2024
NP	Transport	Car Allowances & Vehicle Hire	41633017	202311 ENTERPRISE RENT A CAR	1,366.16	29/02/2024
NP	Transport	Vehicle Running Expenses	41633024	202311 NORTH TYNESIDE COUNCIL	1,879.49	29/02/2024
NP	Transport	Vehicle Running Expenses	41633025	202311 NORTH TYNESIDE COUNCIL	1,422.30	29/02/2024
NP	Transport	Vehicle Running Expenses	41633033	202311 NORTH TYNESIDE COUNCIL	1,286.70	29/02/2024
NP	Supplies & Services	Clothing & Uniforms	47183366	202311 KEELA INTERNATIONAL LTD	3,795.00	29/02/2024
NP	Agency Services	Forensic Science	41633066	202311 EUROFINS FORENSIC SERVICES LTD	35,570.86	29/02/2024
NP	Agency Services	Forensic Science	41633067	202311 EUROFINS FORENSIC SERVICES LTD	2,982.49	29/02/2024
NP	Agency Services	Forensic Science	41633068	202311 EUROFINS FORENSIC SERVICES LTD	5,018.53	29/02/2024
NP	Miscellaneous Expenses	Other Expenses	41633072	202311 NEWCASTLE CITY COUNCIL	2,500.00	29/02/2024
NP	Miscellaneous Expenses	Other Expenses	41633074	202311 NORTH TYNESIDE COUNCIL	2,500.00	29/02/2024
NP	Premises	Maintenance & Improvement	47183377	202311 GEOFFREY ROBINSON LTD	18,882.55	29/02/2024
NP	Supplies & Services	Clothing & Uniforms	47183367	202311 ARCO LTD	625.89	29/02/2024
NP	Capital Schemes	Vehicles	47183371	202311 TS COMMS	15,323.44	29/02/2024
NP	Capital Schemes	Vehicles	47183373	202311 LOOKERS NISSAN	16,515.75	29/02/2024
NP	Capital Schemes	Vehicles	47183374	202311 LOOKERS NISSAN	16,515.75	29/02/2024
NP	Capital Schemes	Vehicles	47183375	202311 LOOKERS NISSAN	16,515.75	29/02/2024
NP	Capital Schemes	Vehicles	47183379	202311 LOOKERS NISSAN	16,605.00	29/02/2024
NP	Capital Schemes	Vehicles	47183380	202311 LOOKERS NISSAN	16,605.00	29/02/2024
NP	Capital Schemes	Vehicles	47183381	202311 LOOKERS NISSAN	16,605.00	29/02/2024
NP	Capital Schemes	Vehicles	47183382	202311 LOOKERS NISSAN	16,605.00	29/02/2024
NP	Capital Schemes	Vehicles	47183383	202311 LOOKERS NISSAN	16,515.75	29/02/2024

NP	Transport	Car Allowances & Vehicle Hire	41633114	202311	ENTERPRISE RENT A CAR	624.38	29/02/2024
NP	Miscellaneous Expenses	Other Expenses	41632315	202311	REDACTED	560.00	06/02/2024
NP	Miscellaneous Expenses	Other Expenses	41632316	202311	REDACTED	560.00	06/02/2024
NP	Miscellaneous Expenses	Other Expenses	41632317	202311	REDACTED	560.00	06/02/2024
NP	Miscellaneous Expenses	Other Expenses	41632318	202311	REDACTED	560.00	06/02/2024
NP	Miscellaneous Expenses	Other Expenses	41632324	202311	REDACTED	560.00	06/02/2024
NP	Miscellaneous Expenses	Other Expenses	41632325	202311	REDACTED	560.00	06/02/2024
NP	Miscellaneous Expenses	Other Expenses	41632326	202311	REDACTED	560.00	06/02/2024
NP	Miscellaneous Expenses	Other Expenses	41632327	202311	REDACTED	560.00	06/02/2024
NP	Miscellaneous Expenses	Other Expenses	41632314	202311	REDACTED	1,667.00	06/02/2024
NP	Miscellaneous Expenses	Other Expenses	41632320	202311	REDACTED	1,680.00	06/02/2024
NP	Miscellaneous Expenses	Other Expenses	41632321	202311	REDACTED	1,120.00	06/02/2024
NP	Miscellaneous Expenses	Other Expenses	41632322	202311	REDACTED	1,120.00	06/02/2024
NP	Miscellaneous Expenses	Other Expenses	41632323	202311	REDACTED	1,120.00	06/02/2024
NP	Miscellaneous Expenses	Other Expenses	41632330	202311	REDACTED	1,120.00	06/02/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41632307	202311	REDACTED	3,026.76	07/02/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41632576	202311	REDACTED	2,825.41	16/02/2024
NP	Miscellaneous Expenses	Other Expenses	41632575	202311	REDACTED	517.12	21/02/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41632736	202311	REDACTED	2,875.07	26/02/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41632936	202311	REDACTED	3,009.35	26/02/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41632854	202311	REDACTED	3,007.17	26/02/2024
NP	Miscellaneous Expenses	Other Expenses	41632935	202311	REDACTED	2,313.92	27/02/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	41632182	202311	CRIMESTOPPERS TRUST	10,000.00	01/02/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	41632183	202311	NORTHUMBERLAND COUNTY COUNCIL	14,890.83	01/02/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	41632184	202311	SOUTH TYNESIDE COUNCIL	7,945.41	01/02/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	49104076	202311	Stagecoach Services Ltd	25,767.00	02/02/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	49104075	202311	BRITISH TRANSPORT POLICE	20,000.00	07/02/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	41632612	202311	NEWCASTLE CITY COUNCIL	14,890.83	15/02/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	41632613	202311	NORTH TYNESIDE COUNCIL	14,980.83	15/02/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	41633054	202311	GATESHEAD YOUTH OFFENDING	7,945.41	29/02/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	41633055	202311	NORTH TYNESIDE COUNCIL	14,890.83	29/02/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	41633056	202311	SUNDERLAND YOUTH OFFENDING TEAM	3,185.64	29/02/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	41632725	202311	RESPECT	634.00	23/02/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	41632722	202311	RESPECT	823.33	20/02/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	75000822	202311	Canyon	2,213.32	05/02/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	75000822	202311	Canyon	2,213.32	05/02/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	41632074	202311	CUMBRIA, NORTHUMBERLAND TYNE AND WEAR NHS TRUST	55,500.00	01/02/2024
NP	Transport	Petrol, Oil & Maintenance	99601468	202311	ALLSTAR	4,770.90	15/02/2024
NP	Transport	Petrol, Oil & Maintenance	99601466	202311	ALLSTAR	3,022.88	15/02/2024
NP	Transport	Petrol, Oil & Maintenance	99601466	202311	ALLSTAR	2,365.31	15/02/2024
NP	Supplies & Services	Equipment & Materials	99601468	202311	ALLSTAR	709.20	15/02/2024
NP	Transport	Petrol, Oil & Maintenance	99601468	202311	ALLSTAR	46,025.19	15/02/2024
NP	Transport	Petrol, Oil & Maintenance	99601468	202311	ALLSTAR	1,780.09	15/02/2024
NP	Transport	Petrol, Oil & Maintenance	99601468	202311	ALLSTAR	33,731.51	15/02/2024
NP	Premises	Maintenance & Improvement	99601477	202311	EDF ENERGY	284,909.67	22/02/2024
NP	Premises	Utilities	99601477	202311	EDF ENERGY	3,960.79	22/02/2024
NP	Premises	Utilities	99601478	202311	AW BUSINESS	33,886.22	22/02/2024
NP	Transport	Petrol, Oil & Maintenance	99601459	202311	ALLSTAR	1,051.81	08/02/2024
NP	Premises	Utilities	99601462	202311	CORONA ENERGY	139,806.79	09/02/2024
NP	Miscellaneous Expenses	Other Expenses	99601455	202311	TV LICENCE	795.00	02/02/2024

NP	Miscellaneous Expenses	Other Expenses	99601470	202311	HMCTS	2,810.00	19/02/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	75000822	202311	CANYON	2,213.32	05/02/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	75000822	202311	CANYON	2,213.32	05/02/2024
NP	Supplies & Services	Computer Equipment	75000822	202311	AMAZON	1,038.08	05/02/2024
NP	Miscellaneous Expenses	Other Expenses	75000839	202311	ONLINE ERGONOMICS	1,243.00	19/02/2024
NP	Supplies & Services	Computer Equipment	75000839	202311	TEAMVIEWER	1,399.00	19/02/2024
NP	Establishment Expenses	Printing, Stationery & Advertising	75000841	202311	The UK Careers Fair	1,007.25	19/02/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	75000840	202311	Multi Tool Store	889.37	19/02/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	75000840	202311	UK Tactical Ltd	599.85	19/02/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	75000840	202311	UK Tactical Ltd	810.00	19/02/2024
NP	Supplies & Services	Computer Equipment	75000840	202311	Amazon	816.66	19/02/2024
NP	Supplies & Services	Equipment & Materials	75000841	202311	Stratstone Landrover	603.54	19/02/2024
NP	Supplies & Services	Printing, Stationery & Advertising	75000841	202311	Branded Cups Ltd	749.76	19/02/2024
NP	Premises	Maintenance & Improvement	75000832	202311	POWER TOOL MATE	1,879.11	08/02/2024
NP	Miscellaneous Expenses	Other Expenses	75000832	202311	REDHAT ENTERPRISE	1,088.78	08/02/2024
NP	Supplies & Services	Furniture	75000832	202311	PREMIER LOCKERS	840.00	08/02/2024
NP	Employees	Allowances	75000833	202311	SIRCULAR LTD	718.20	09/02/2024
NP	Supplies & Services	Computer Equipment	75000833	202311	AMAZON	817.30	09/02/2024
NP	Supplies & Services	Other Expenses	75000833	202311	WESTMINSTER INSIGHT	807.30	09/02/2024
NP	Supplies & Services	Other Expenses	75000833	202311	CJS UK	1,095.00	09/02/2024
NP	Supplies & Services	Equipment & Materials	75000834	202311	AMS ELECTRONICS	1,612.50	09/02/2024
NP	Premises	Maintenance & Improvement	75000834	202311	NORTHUMBERLAND CC	984.84	09/02/2024
NP	Miscellaneous Expenses	Other Expenses	75000822	202311	SPECSAVERS	1,700.00	05/02/2024
NP	Supplies & Services	Communications	75000822	202311	4GON	779.16	05/02/2024
NP	Supplies & Services	Other Expenses	75000822	202311	BIDFOOD	547.65	05/02/2024
NP	Miscellaneous Expenses	Other Expenses	75000839	202311	DIGICERT	656.00	19/02/2024
NP	Miscellaneous Expenses	Other Expenses	75000840	202311	DVPO	678.00	19/02/2024
NP	Supplies & Services	Equipment & Materials	75000840	202311	Buy it Direct	1,666.67	19/02/2024
NP	Miscellaneous Expenses	Other Expenses	75000840	202311	DVPO	904.00	19/02/2024
NP	Capital Schemes	Land & Buildings	75000832	202311	MEDITELLE	1,525.00	08/02/2024
NP	Miscellaneous Expenses	Other Expenses	75000833	202311	SPECSAVERS	850.00	09/02/2024