

Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period	Supplier ID(T)	Amount	Updated
NP	Supplies & Services	Equipment & Materials	47184093	202401	AXON PUBLIC SAFETY UK LTD	191,802.50	02/04/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41634148	202401	CARE & CUSTODY HEALTH LTD	129,998.52	02/04/2024
NP	Supplies & Services	Computer Equipment	41634131	202401	Centerprise International	81,000.00	02/04/2024
NP	Employees	Education & Training	49104239	202401	Ripple Partners Ltd.	45,806.27	02/04/2024
NP	Capital Schemes	Land & Buildings	47184086	202401	DURHAM COUNTY COUNCIL	45,100.00	02/04/2024
NP	Supplies & Services	Communications	47184063	202401	CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	16,454.35	02/04/2024
NP	Premises	Maintenance & Improvement	41634102	202401	ASTRAL CONTROL SERVICES LTD	13,200.00	02/04/2024
NP	Premises	Maintenance & Improvement	47184082	202401	HCL SAFETY LTD	11,375.00	02/04/2024
NP	Supplies & Services	Computer Equipment	47184061	202401	ACS Technology Group Ltd	9,145.00	02/04/2024
NP	Supplies & Services	Communications	47184083	202401	HOOTSUITE MEDIA INC	5,000.00	02/04/2024
NP	Supplies & Services	Clothing & Uniforms	47184093	202401	AXON PUBLIC SAFETY UK LTD	4,278.00	02/04/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41634150	202401	Quadiant UK Ltd	4,042.05	02/04/2024
NP	Transport	Vehicle Running Expenses	41634078	202401	NORTH TYNESIDE COUNCIL	3,554.65	02/04/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41634136	202401	ROYAL MAIL GROUP PLC	2,763.31	02/04/2024
NP	Miscellaneous Expenses	Other Expenses	41634069	202401	Trinity Chambers	2,350.00	02/04/2024
NP	Capital Schemes	Computer & Communications	47184090	202401	IDN SUPPLIES LTD	2,236.46	02/04/2024
NP	Miscellaneous Expenses	Other Expenses	41634140	202401	REDACTED	2,043.39	02/04/2024
NP	Miscellaneous Expenses	Other Expenses	41633945	202401	NEWCASTLE EAGLES COMMUNITY ARENA	1,800.00	02/04/2024
NP	Premises	Maintenance & Improvement	47184079	202401	Birchtree Northern Ltd	1,432.88	02/04/2024
NP	Premises	Maintenance & Improvement	47184077	202401	Birchtree Northern Ltd	1,233.46	02/04/2024
NP	Premises	Maintenance & Improvement	47184076	202401	Birchtree Northern Ltd	1,124.22	02/04/2024
NP	Premises	Maintenance & Improvement	47184075	202401	Birchtree Northern Ltd	761.07	02/04/2024
NP	Miscellaneous Expenses	Other Expenses	47184064	202401	RELIANCE MEDICAL LTD	689.50	02/04/2024
NP	Transport	Vehicle Running Expenses	41634158	202401	ARNOLD CLARK FINANCE LTD	653.60	02/04/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41634137	202401	ANTALIS LTD	617.50	02/04/2024
NP	Miscellaneous Expenses	Other Expenses	41634164	202401	WORKING ON WELLBEING LTD	63,483.62	03/04/2024
NP	Capital Schemes	Land & Buildings	47184094	202401	Birchtree Northern Ltd	35,780.07	03/04/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	47184105	202401	Cybit	32,256.72	03/04/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	47184106	202401	Cybit	17,243.28	03/04/2024
NP	Miscellaneous Expenses	Other Expenses	47184098	202401	West Yorkshire Combined Authority - West Yorkshire Police	14,664.84	03/04/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	62000731	202401	NORTHUMBERLAND COUNTY COUNCIL	14,500.00	03/04/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	41634263	202401	GATESHEAD YOUTH OFFENDING	7,945.41	03/04/2024
NP	Premises	Maintenance & Improvement	49104250	202401	Team Shackleton Limited	5,295.30	03/04/2024
NP	Supplies & Services	Equipment & Materials	47184101	202401	WA PRODUCTS (UK) LTD t/a SCENESAFE	1,120.89	03/04/2024
NP	Premises	Maintenance & Improvement	47183813	202401	NLS SECURITY LTD	871.70	03/04/2024
NP	Miscellaneous Expenses	Other Expenses	41634280	202401	REDACTED	665.24	03/04/2024
NP	Premises	Maintenance & Improvement	41634157	202401	ROYSTON MARINE LTD	637.80	03/04/2024

NP	Supplies & Services	Computer Equipment	41634165	202401	CELLEBRITE UK LIMITED	105,279.99	04/04/2024
NP	Supplies & Services	Communications	41634172	202401	O2 (UK) LTD	34,982.35	04/04/2024
NP	Supplies & Services	Communications	47184137	202401	DUTYSHEET LTD	26,018.67	04/04/2024
NP	Transport	Petrol, Oil & Maintenance	99601513	202401	ALLSTAR Business Solutions	13,279.67	04/04/2024
NP	Supplies & Services	Computer Equipment	47184145	202401	Recipero Ltd	9,188.19	04/04/2024
NP	Transport	Petrol, Oil & Maintenance	99601513	202401	ALLSTAR Business Solutions	8,473.83	04/04/2024
NP	Capital Schemes	Land & Buildings	47184139	202401	Birchtree Northern Ltd	7,134.00	04/04/2024
NP	Employees	Education & Training	47184109	202401	COLLEGE OF POLICING LTD	6,536.31	04/04/2024
NP	Supplies & Services	Clothing & Uniforms	47184124	202401	COONEEN DEFENCE LTD	5,724.50	04/04/2024
NP	Supplies & Services	Clothing & Uniforms	47184113	202401	KEELA INTERNATIONAL LTD	5,115.00	04/04/2024
NP	Capital Schemes	Land & Buildings	47184138	202401	HLA Services Ltd	3,380.00	04/04/2024
NP	Employees	Allowances	41634287	202401	Business Disability Forum	3,150.00	04/04/2024
NP	Supplies & Services	Equipment & Materials	47184111	202401	VITA DIRECT	3,109.60	04/04/2024
NP	Supplies & Services	Computer Equipment	47184130	202401	IDN SUPPLIES LTD	2,996.10	04/04/2024
NP	Miscellaneous Expenses	Other Expenses	41634297	202401	CHIEF POLICE OFFICERS STAFF AS	2,800.00	04/04/2024
NP	Miscellaneous Expenses	Other Expenses	41634299	202401	CHIEF POLICE OFFICERS STAFF AS	2,800.00	04/04/2024
NP	Capital Schemes	Land & Buildings	47184148	202401	Capital Electrics UK Ltd	2,687.41	04/04/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41634115	202401	REDACTED	2,650.00	04/04/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41634116	202401	REDACTED	2,250.00	04/04/2024
NP	Supplies & Services	Clothing & Uniforms	47184127	202401	COONEEN DEFENCE LTD	2,071.50	04/04/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41634064	202401	REDACTED	2,050.00	04/04/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41634105	202401	REDACTED	2,050.00	04/04/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41634106	202401	REDACTED	2,050.00	04/04/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41634107	202401	REDACTED	2,050.00	04/04/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41634109	202401	REDACTED	2,050.00	04/04/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41634110	202401	REDACTED	2,050.00	04/04/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41634123	202401	REDACTED	2,050.00	04/04/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41634124	202401	REDACTED	2,050.00	04/04/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41634125	202401	REDACTED	2,050.00	04/04/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41634111	202401	REDACTED	2,050.00	04/04/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41634113	202401	REDACTED	2,050.00	04/04/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41634114	202401	REDACTED	2,050.00	04/04/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41634122	202401	REDACTED	2,050.00	04/04/2024
NP	Supplies & Services	Clothing & Uniforms	47184123	202401	COONEEN DEFENCE LTD	1,546.50	04/04/2024
NP	Miscellaneous Expenses	Other Expenses	49104249	202401	Stray Care Services	1,380.00	04/04/2024
NP	Supplies & Services	Clothing & Uniforms	47184114	202401	ARCO LTD	1,240.20	04/04/2024
NP	Transport	Petrol, Oil & Maintenance	99601512	202401	ALLSTAR Business Solutions	1,237.72	04/04/2024
NP	Supplies & Services	Communications	41634289	202401	G7 BUSINESS SOLUTIONS LTD	1,115.00	04/04/2024

NP	Transport	Petrol, Oil & Maintenance	99601511	202401	ALLSTAR Business Solutions	1,108.74	04/04/2024
NP	Premises	Maintenance & Improvement	47184150	202401	Capital Electrics UK Ltd	1,091.02	04/04/2024
NP	Supplies & Services	Communications	41634167	202401	O2 (UK) LTD	1,040.00	04/04/2024
NP	Supplies & Services	Other Expenses	49104256	202401	Niche Technology UK Limited	1,005.00	04/04/2024
NP	Transport	Petrol, Oil & Maintenance	99601512	202401	ALLSTAR Business Solutions	1,003.96	04/04/2024
NP	Premises	Maintenance & Improvement	47184151	202401	Capital Electrics UK Ltd	882.98	04/04/2024
NP	Capital Schemes	Land & Buildings	47184149	202401	Capital Electrics UK Ltd	767.33	04/04/2024
NP	Transport	Car Allowances & Vehicle Hire	41634344	202401	ENTERPRISE RENT A CAR	657.72	04/04/2024
NP	Transport	Vehicle Running Expenses	41634337	202401	CF MOTORING SERVICES LTD (NEWCASTLE)	653.60	04/04/2024
NP	Transport	Petrol, Oil & Maintenance	99601511	202401	ALLSTAR Business Solutions	521.84	04/04/2024
NP	Premises	Rent & Rates	41634381	202401	NEWCASTLE CITY COUNCIL	584,220.00	05/04/2024
NP	Premises	Rent & Rates	41634410	202401	NORTH TYNESIDE COUNCIL	387,660.00	05/04/2024
NP	Premises	Rent & Rates	41634380	202401	NEWCASTLE CITY COUNCIL	371,280.00	05/04/2024
NP	Premises	Rent & Rates	41634379	202401	SOUTH TYNESIDE COUNCIL	206,115.00	05/04/2024
NP	Premises	Rent & Rates	41634378	202401	NORTHUMBERLAND COUNTY COUNCIL	143,325.00	05/04/2024
NP	Premises	Rent & Rates	41634377	202401	NORTHUMBERLAND COUNTY COUNCIL	132,678.00	05/04/2024
NP	Premises	Rent & Rates	41634393	202401	SUNDERLAND CITY COUNCIL	73,164.00	05/04/2024
NP	Premises	Rent & Rates	41634382	202401	NORTH TYNESIDE COUNCIL	62,244.00	05/04/2024
NP	Premises	Rent & Rates	41634376	202401	NEWCASTLE CITY COUNCIL	59,514.00	05/04/2024
NP	Premises	Rent & Rates	41634392	202401	SUNDERLAND CITY COUNCIL	51,324.00	05/04/2024
NP	Premises	Rent & Rates	41634375	202401	SOUTH TYNESIDE COUNCIL	41,496.00	05/04/2024
NP	Premises	Rent & Rates	41634374	202401	NORTHUMBERLAND COUNTY COUNCIL	37,947.00	05/04/2024
NP	Transport	Vehicle Running Expenses	42548135	202401	GOODYEAR DUNLOP TYRES LTD	34,071.64	05/04/2024
NP	Premises	Rent & Rates	41634383	202401	NORTH TYNESIDE COUNCIL	29,211.00	05/04/2024
NP	Premises	Rent & Rates	41634373	202401	NORTHUMBERLAND COUNTY COUNCIL	24,825.25	05/04/2024
NP	Transport	Vehicle Running Expenses	42548186	202401	Quickco	24,244.16	05/04/2024
NP	Premises	Rent & Rates	41634372	202401	NORTHUMBERLAND COUNTY COUNCIL	22,080.75	05/04/2024
NP	Miscellaneous Expenses	Other Expenses	41634414	202401	CIPFA BUSINESS LIMITED	20,000.00	05/04/2024
NP	Premises	Rent & Rates	41634371	202401	NEWCASTLE CITY COUNCIL	19,461.00	05/04/2024
NP	Premises	Rent & Rates	41634395	202401	SUNDERLAND CITY COUNCIL	18,712.50	05/04/2024
NP	Premises	Rent & Rates	41634370	202401	NORTHUMBERLAND COUNTY COUNCIL	17,753.48	05/04/2024
NP	Premises	Rent & Rates	41634369	202401	NEWCASTLE CITY COUNCIL	15,094.75	05/04/2024
NP	Premises	Maintenance & Improvement	47184179	202401	21 DEGREES LTD	14,297.00	05/04/2024
NP	Premises	Rent & Rates	41634368	202401	NEWCASTLE CITY COUNCIL	12,849.25	05/04/2024
NP	Premises	Rent & Rates	41634403	202401	GATESHEAD COUNCIL	11,448.00	05/04/2024
NP	Premises	Maintenance & Improvement	47184176	202401	21 DEGREES LTD	10,760.00	05/04/2024
NP	Premises	Maintenance & Improvement	47184177	202401	21 DEGREES LTD	10,760.00	05/04/2024
NP	Premises	Rent & Rates	41634367	202401	NEWCASTLE CITY COUNCIL	10,479.00	05/04/2024

NP	Miscellaneous Expenses	Other Expenses	41634349	202401	Cybit	10,381.77	05/04/2024
NP	Premises	Rent & Rates	41634389	202401	NORTH TYNESIDE COUNCIL	9,980.00	05/04/2024
NP	Premises	Rent & Rates	41634366	202401	NORTHUMBERLAND COUNTY COUNCIL	9,231.50	05/04/2024
NP	Premises	Rent & Rates	41634365	202401	NORTHUMBERLAND COUNTY COUNCIL	9,106.75	05/04/2024
NP	Transport	Petrol, Oil & Maintenance	42548176	202401	OIL NRG LTD	6,651.60	05/04/2024
NP	Premises	Maintenance & Improvement	47184185	202401	21 DEGREES LTD	6,227.51	05/04/2024
NP	Premises	Rent & Rates	41634364	202401	DURHAM COUNTY COUNCIL	6,112.75	05/04/2024
NP	Premises	Rent & Rates	41634396	202401	SUNDERLAND CITY COUNCIL	5,863.25	05/04/2024
NP	Premises	Maintenance & Improvement	47184181	202401	21 DEGREES LTD	5,860.00	05/04/2024
NP	Premises	Rent & Rates	41634363	202401	NORTHUMBERLAND COUNTY COUNCIL	5,244.74	05/04/2024
NP	Transport	Vehicle Running Expenses	42548169	202401	CF MOTORING SERVICES NEWCASTLE	5,065.85	05/04/2024
NP	Premises	Rent & Rates	41634401	202401	PRUDHOE COMMUNITY PARTNERSHIP	4,977.63	05/04/2024
NP	Miscellaneous Expenses	Other Expenses	41634168	202401	EVERSHEDS LLP	4,952.00	05/04/2024
NP	Premises	Rent & Rates	41634386	202401	NORTH TYNESIDE COUNCIL	4,890.20	05/04/2024
NP	Premises	Maintenance & Improvement	47184172	202401	21 DEGREES LTD	4,137.00	05/04/2024
NP	Premises	Rent & Rates	41634346	202401	REAY SECURITY LTD	3,819.00	05/04/2024
NP	Premises	Rent & Rates	41634317	202401	NORTHUMBERLAND COUNTY COUNCIL	3,320.99	05/04/2024
NP	Supplies & Services	Communications	49104251	202401	Marinus Analytics UK Ltd	3,300.00	05/04/2024
NP	Miscellaneous Expenses	Other Expenses	41634348	202401	BOING RAPID SECURE LTD	3,126.90	05/04/2024
NP	Premises	Rent & Rates	41634347	202401	REAY SECURITY LTD	3,075.68	05/04/2024
NP	Transport	Petrol, Oil & Maintenance	42548175	202401	OIL NRG LTD	2,951.68	05/04/2024
NP	Transport	Petrol, Oil & Maintenance	42548174	202401	OIL NRG LTD	2,949.65	05/04/2024
NP	Premises	Maintenance & Improvement	47184175	202401	21 DEGREES LTD	2,930.00	05/04/2024
NP	Premises	Rent & Rates	41634362	202401	NEWCASTLE CITY COUNCIL	2,744.50	05/04/2024
NP	Miscellaneous Expenses	Other Expenses	49104258	202401	Buidling Cost Information Services Limited	2,600.00	05/04/2024
NP	Premises	Maintenance & Improvement	47184184	202401	21 DEGREES LTD	2,595.10	05/04/2024
NP	Premises	Rent & Rates	41634384	202401	NORTH TYNESIDE COUNCIL	2,594.80	05/04/2024
NP	Premises	Rent & Rates	41634388	202401	NORTH TYNESIDE COUNCIL	2,420.15	05/04/2024
NP	Premises	Maintenance & Improvement	47184186	202401	21 DEGREES LTD	2,412.68	05/04/2024
NP	Premises	Maintenance & Improvement	41634350	202401	PERFECT CIRCLE JV LTD	2,380.50	05/04/2024
NP	Premises	Rent & Rates	41634394	202401	SUNDERLAND CITY COUNCIL	2,363.02	05/04/2024
NP	Transport	Petrol, Oil & Maintenance	42548177	202401	OIL NRG LTD	2,249.20	05/04/2024
NP	Premises	Rent & Rates	41634361	202401	NORTHUMBERLAND COUNTY COUNCIL	2,170.65	05/04/2024
NP	Transport	Vehicle Running Expenses	42548155	202401	DAVIDSONS OF MORPETH	2,046.58	05/04/2024
NP	Capital Schemes	Land & Buildings	47184147	202401	Capital Electrics UK Ltd	1,971.36	05/04/2024
NP	Transport	Vehicle Running Expenses	42548134	202401	A NEAL	1,965.09	05/04/2024
NP	Transport	Vehicle Running Expenses	42548168	202401	CF MOTORING SERVICES NEWCASTLE	1,733.27	05/04/2024
NP	Premises	Rent & Rates	41634360	202401	NORTHUMBERLAND COUNTY COUNCIL	1,556.13	05/04/2024

NP	Transport	Vehicle Running Expenses	42548152	202401	TYNESIDE AUTO REFINISH LTD	1,532.77	05/04/2024
NP	Miscellaneous Expenses	Other Expenses	41634331	202401	Trinity Chambers	1,425.00	05/04/2024
NP	Supplies & Services	Computer Equipment	47184166	202401	SOFTCAT LTD	1,390.00	05/04/2024
NP	Transport	Vehicle Running Expenses	42548163	202401	Charle Pugh (Windscreens) Ltd t/a National Windscreens	1,254.80	05/04/2024
NP	Premises	Maintenance & Improvement	41634307	202401	21 DEGREES LTD	1,246.00	05/04/2024
NP	Premises	Maintenance & Improvement	47184171	202401	NORTH EAST AUTOMATION LTD	1,195.00	05/04/2024
NP	Miscellaneous Expenses	Other Expenses	41634054	202401	KBW CHAMBERS	1,150.00	05/04/2024
NP	Premises	Rent & Rates	41634359	202401	NORTHUMBERLAND COUNTY COUNCIL	1,072.85	05/04/2024
NP	Transport	Vehicle Running Expenses	42548183	202401	PartsPLus Gateshead	974.23	05/04/2024
NP	Supplies & Services	Clothing & Uniforms	47184158	202401	ASPEN INTERNATIONAL LTD	963.32	05/04/2024
NP	Transport	Vehicle Running Expenses	42548150	202401	TYNESIDE AUTO REFINISH LTD	936.40	05/04/2024
NP	Supplies & Services	Furniture	41634352	202401	GRESHAM OFFICE FURNITURE LTD	927.00	05/04/2024
NP	Premises	Maintenance & Improvement	41634305	202401	21 DEGREES LTD	908.00	05/04/2024
NP	Premises	Contract Cleaning	47184110	202401	THOMAS OWEN & SONS LTD	849.49	05/04/2024
NP	Premises	Rent & Rates	41634358	202401	NORTHUMBERLAND COUNTY COUNCIL	823.35	05/04/2024
NP	Supplies & Services	Printing, Stationery & Advertising	47183942	202401	Your Print Specialists	799.60	05/04/2024
NP	Capital Schemes	Land & Buildings	47184160	202401	CONEX DATA COMMUNICATIONS LTD	770.00	05/04/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41634314	202401	COONEEN DEFENCE LTD	768.84	05/04/2024
NP	Transport	Vehicle Running Expenses	42548161	202401	Charle Pugh (Windscreens) Ltd t/a National Windscreens	744.90	05/04/2024
NP	Supplies & Services	Clothing & Uniforms	41634310	202401	COONEEN DEFENCE LTD	743.20	05/04/2024
NP	Premises	Contract Cleaning	41634411	202401	BIFFA WASTE SERVICES LTD	730.41	05/04/2024
NP	Premises	Maintenance & Improvement	47184173	202401	Capital Electrics UK Ltd	718.15	05/04/2024
NP	Miscellaneous Expenses	Other Expenses	41634412	202401	Superdrug	634.00	05/04/2024
NP	Transport	Vehicle Running Expenses	42548153	202401	TYNESIDE AUTO REFINISH LTD	609.50	05/04/2024
NP	Transport	Vehicle Running Expenses	42548160	202401	Charle Pugh (Windscreens) Ltd t/a National Windscreens	595.00	05/04/2024
NP	Miscellaneous Expenses	Other Expenses	41634330	202401	REDACTED	594.11	05/04/2024
NP	Premises	Maintenance & Improvement	41634306	202401	21 DEGREES LTD	592.00	05/04/2024
NP	Premises	Rent & Rates	41634406	202401	NEWCASTLE CITY COUNCIL	585.00	05/04/2024
NP	Transport	Vehicle Running Expenses	42548158	202401	DAVIDSONS OF MORPETH	555.27	05/04/2024
NP	Supplies & Services	Clothing & Uniforms	41634316	202401	COONEEN DEFENCE LTD	515.50	05/04/2024
NP	Supplies & Services	Travel & Subsistence	41634184	202401	CLICK TRAVEL LTD	34,989.69	06/04/2024
NP	Transport	Travel & Subsistence	41634184	202401	CLICK TRAVEL LTD	14,155.46	06/04/2024
NP	Premises	Rent & Rates	41634408	202401	SOUTH TYNESIDE COUNCIL	1,708.88	06/04/2024
NP	Agency Services	Forensic Science	41634285	202401	EUROFINS FORENSIC SERVICES LTD	66,145.00	08/04/2024
NP	Miscellaneous Expenses	Other Expenses	41634329	202401	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	49,950.00	08/04/2024
NP	Premises	Rent & Rates	41634409	202401	NEWCASTLE CITY COUNCIL	16,050.00	08/04/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41634464	202401	Cannon (UK) Ltd	13,188.64	08/04/2024
NP	Miscellaneous Expenses	Other Expenses	41634430	202401	POLICE & CRIME COMMISSIONER FOR DURHAM	10,327.66	08/04/2024

NP	Supplies & Services	Printing, Stationery & Advertising	41634462	202401	Cannon (UK) Ltd	7,375.50	08/04/2024
NP	Miscellaneous Expenses	Other Expenses	41634470	202401	Restore PLC	5,492.72	08/04/2024
NP	Premises	Maintenance & Improvement	47184183	202401	Capital Electrics UK Ltd	4,222.22	08/04/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41634468	202401	Cannon (UK) Ltd	3,480.27	08/04/2024
NP	Premises	Contract Cleaning	41634433	202401	SUEZ RECYLING AND RECOVERY LTD	3,340.28	08/04/2024
NP	Premises	Contract Cleaning	41634432	202401	SUEZ RECYLING AND RECOVERY LTD	2,130.79	08/04/2024
NP	Miscellaneous Expenses	Community Safety	41634471	202401	New York Forge Ltd	1,605.00	08/04/2024
NP	Premises	Contract Cleaning	47184195	202401	THOMAS OWEN & SONS LTD	1,589.77	08/04/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41634472	202401	ROYAL MAIL GROUP PLC	1,554.72	08/04/2024
NP	Supplies & Services	Clothing & Uniforms	41634315	202401	COONEEN DEFENCE LTD	1,532.90	08/04/2024
NP	Premises	Rent & Rates	41634429	202401	POLICE & CRIME COMMISSIONER FOR DURHAM	1,368.93	08/04/2024
NP	Miscellaneous Expenses	Other Expenses	75000870	202401	SUBLIMETALS	1,335.00	08/04/2024
NP	Premises	Contract Cleaning	41634442	202401	SHRED IT	1,134.00	08/04/2024
NP	Supplies & Services	Clothing & Uniforms	47184169	202401	ARCO LTD	1,105.62	08/04/2024
NP	Miscellaneous Expenses	Other Expenses	41634342	202401	ANDREW CRAIG LTD	900.00	08/04/2024
NP	Supplies & Services	Equipment & Materials	47184194	202401	DTEC INTERNATIONAL LTD	859.00	08/04/2024
NP	Premises	Contract Cleaning	41634443	202401	SHRED IT	565.00	08/04/2024
NP	Miscellaneous Expenses	Other Expenses	41634465	202401	REDACTED	524.58	08/04/2024
NP	Premises	Utilities	99601516	202401	Corona Energy	131,084.79	09/04/2024
NP	Agency Services	Forensic Science	41634469	202401	EUROFINS FORENSIC SERVICES LTD	89,533.00	09/04/2024
NP	Supplies & Services	Communications	41634487	202401	QuickThink Cloud Ltd	9,109.64	09/04/2024
NP	Miscellaneous Expenses	Other Expenses	41634437	202401	CF MOTORING SERVICES LTD (NEWCASTLE)	8,265.00	09/04/2024
NP	Supplies & Services	Equipment & Materials	47184211	202401	VIKING ARMS LTD	8,218.80	09/04/2024
NP	Establishment Expenses	Insurances	41634068	202401	MOTOR ACCIDENT PROTECTION SERVICES LTD	8,092.00	09/04/2024
NP	Premises	Rent & Rates	45002061	202401	NORTHUMBERLAND COUNTY COUNCIL	6,328.80	09/04/2024
NP	Premises	Rent & Rates	45002062	202401	NORTHUMBERLAND COUNTY COUNCIL	6,328.80	09/04/2024
NP	Premises	Rent & Rates	45002063	202401	NORTHUMBERLAND COUNTY COUNCIL	6,328.80	09/04/2024
NP	Premises	Rent & Rates	45002064	202401	NORTHUMBERLAND COUNTY COUNCIL	6,328.80	09/04/2024
NP	Premises	Rent & Rates	45002066	202401	NORTHUMBERLAND COUNTY COUNCIL	6,328.80	09/04/2024
NP	Premises	Rent & Rates	45002067	202401	NORTHUMBERLAND COUNTY COUNCIL	6,328.80	09/04/2024
NP	Premises	Rent & Rates	45002068	202401	NORTHUMBERLAND COUNTY COUNCIL	6,328.80	09/04/2024
NP	Premises	Rent & Rates	45002069	202401	NORTHUMBERLAND COUNTY COUNCIL	6,328.80	09/04/2024
NP	Premises	Rent & Rates	45002070	202401	NORTHUMBERLAND COUNTY COUNCIL	6,328.80	09/04/2024
NP	Miscellaneous Expenses	Other Expenses	41634435	202401	ALPHA RECOVERY LTD	5,462.15	09/04/2024
NP	Supplies & Services	Equipment & Materials	47184212	202401	VIKING ARMS LTD	5,256.00	09/04/2024
NP	Supplies & Services	Communications	41634426	202401	BRITISH TELECOMMUNICATIONS PLC	3,350.99	09/04/2024
NP	Miscellaneous Expenses	Other Expenses	41634138	202401	CHIEF POLICE OFFICERS STAFF AS	2,900.00	09/04/2024
NP	Supplies & Services	Other Expenses	49104265	202401	The Grand Hotel	2,720.00	09/04/2024

NP	Supplies & Services	Other Expenses	49104266	202401	The Grand Hotel	2,720.00	09/04/2024
NP	Supplies & Services	Other Expenses	49104267	202401	The Grand Hotel	2,720.00	09/04/2024
NP	Miscellaneous Expenses	Community Safety	47184205	202401	CROWN PET FOODS LTD	2,311.75	09/04/2024
NP	Supplies & Services	Clothing & Uniforms	47184198	202401	CLIFTON CANVAS DEVELOPMENTS	2,220.00	09/04/2024
NP	Supplies & Services	Equipment & Materials	47184220	202401	VIKING ARMS LTD	2,104.00	09/04/2024
NP	Transport	Vehicle Running Expenses	47184223	202401	CF MOTORING SERVICES LTD (NEWCASTLE)	1,315.20	09/04/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41633982	202401	CHROMAZONE	1,060.00	09/04/2024
NP	Supplies & Services	Computer Equipment	45002073	202401	NORMANBY LABORATORY SERVICES LTD T/A PLUGZZ	1,016.64	09/04/2024
NP	Transport	Vehicle Running Expenses	47184203	202401	CF MOTORING SERVICES LTD (NEWCASTLE)	920.00	09/04/2024
NP	Miscellaneous Expenses	Other Expenses	41634516	202401	REDACTED	896.00	09/04/2024
NP	Miscellaneous Expenses	Other Expenses	41634569	202401	REDACTED	896.00	09/04/2024
NP	Transport	Vehicle Running Expenses	47184202	202401	CF MOTORING SERVICES LTD (NEWCASTLE)	787.20	09/04/2024
NP	Transport	Vehicle Running Expenses	47184204	202401	CF MOTORING SERVICES LTD (NEWCASTLE)	778.00	09/04/2024
NP	Miscellaneous Expenses	Other Expenses	41634517	202401	REDACTED	768.00	09/04/2024
NP	Premises	Contract Cleaning	47184221	202401	THOMAS OWEN & SONS LTD	759.86	09/04/2024
NP	Transport	Vehicle Running Expenses	47184224	202401	CF MOTORING SERVICES LTD (NEWCASTLE)	745.60	09/04/2024
NP	Premises	Contract Cleaning	47184207	202401	THOMAS OWEN & SONS LTD	726.36	09/04/2024
NP	Miscellaneous Expenses	Other Expenses	41634436	202401	JARROW COACHWORKS	710.00	09/04/2024
NP	Supplies & Services	Communications	41634481	202401	TGS	656.59	09/04/2024
NP	Transport	Vehicle Running Expenses	45002074	202401	TYNESIDE AUTO REFINISH LTD	651.75	09/04/2024
NP	Establishment Expenses	Printing, Stationery & Advertising	45002076	202401	Indigo Multi Media Ltd	650.18	09/04/2024
NP	Premises	Contract Cleaning	47184209	202401	THOMAS OWEN & SONS LTD	637.53	09/04/2024
NP	Supplies & Services	Communications	41634483	202401	TGS	634.86	09/04/2024
NP	Supplies & Services	Equipment & Materials	47184201	202401	FOURTH ELEMENT LTD	633.84	09/04/2024
NP	Supplies & Services	Communications	41634488	202401	Police Digital Service	620.00	09/04/2024
NP	Miscellaneous Expenses	Other Expenses	45002071	202401	NEWCASTLE EAGLES COMMUNITY ARENA	600.00	09/04/2024
NP	Premises	Contract Cleaning	47184191	202401	THOMAS OWEN & SONS LTD	566.31	09/04/2024
NP	Miscellaneous Expenses	Other Expenses	41634563	202401	REDACTED	512.00	09/04/2024
NP	Transport	Vehicle Running Expenses	47184222	202401	CF MOTORING SERVICES LTD (NEWCASTLE)	500.40	09/04/2024
NP	Transport	Vehicle Running Expenses	42548217	202401	CF MOTORING SERVICES NEWCASTLE	8,355.50	10/04/2024
NP	Miscellaneous Expenses	Other Expenses	47184234	202401	ALTIA SOLUTIONS LTD	8,100.00	10/04/2024
NP	Premises	Maintenance & Improvement	47184246	202401	M&C Roofing Contractors Ltd	6,205.00	10/04/2024
NP	Transport	Petrol, Oil & Maintenance	42548222	202401	OIL NRG LTD	5,815.16	10/04/2024
NP	Transport	Petrol, Oil & Maintenance	42548218	202401	OIL NRG LTD	4,491.68	10/04/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	41634621	202401	SOUTH TYNESIDE COUNCIL	3,437.50	10/04/2024
NP	Transport	Petrol, Oil & Maintenance	42548219	202401	OIL NRG LTD	3,370.72	10/04/2024
NP	Transport	Petrol, Oil & Maintenance	42548220	202401	OIL NRG LTD	3,088.23	10/04/2024
NP	Transport	Vehicle Running Expenses	42548215	202401	CF MOTORING SERVICES NEWCASTLE	2,839.47	10/04/2024

NP	Transport	Petrol, Oil & Maintenance	42548221	202401	OIL NRG LTD	2,826.75	10/04/2024
NP	Transport	Vehicle Running Expenses	42548216	202401	CF MOTORING SERVICES NEWCASTLE	2,381.12	10/04/2024
NP	Transport	Petrol, Oil & Maintenance	42548223	202401	OIL NRG LTD	2,357.60	10/04/2024
NP	Transport	Petrol, Oil & Maintenance	42548224	202401	OIL NRG LTD	2,357.60	10/04/2024
NP	Supplies & Services	Clothing & Uniforms	47184233	202401	ARCO LTD	1,240.20	10/04/2024
NP	Supplies & Services	Printing, Stationery & Advertising	45002077	202401	PITNEY BOWES LTD	1,240.00	10/04/2024
NP	Supplies & Services	Clothing & Uniforms	47184228	202401	DMS PROTECTIVE EQUIPMENT LTD	1,087.50	10/04/2024
NP	Supplies & Services	Computer Equipment	47184232	202401	Go2 Telecom Ltd	964.00	10/04/2024
NP	Transport	Vehicle Running Expenses	42548210	202401	Charle Pugh (Windscreens) Ltd t/a National Windscreens	847.50	10/04/2024
NP	Premises	Contract Cleaning	47184250	202401	THOMAS OWEN & SONS LTD	823.39	10/04/2024
NP	Transport	Vehicle Running Expenses	42548214	202401	RSG ENGINEERING LTD	762.64	10/04/2024
NP	Transport	Vehicle Running Expenses	42548209	202401	DAVIDSONS OF MORPETH	756.31	10/04/2024
NP	Transport	Vehicle Running Expenses	42548212	202401	RSG ENGINEERING LTD	738.49	10/04/2024
NP	Supplies & Services	Communications	47184227	202401	VOLVO CAR UK LTD	675.00	10/04/2024
NP	Agency Services	Other National Police Services	47184259	202401	Police Digital Service	355,147.68	11/04/2024
NP	Transport	Petrol, Oil & Maintenance	99601520	202401	ALLSTAR Business Solutions	13,826.80	11/04/2024
NP	Transport	Petrol, Oil & Maintenance	99601520	202401	ALLSTAR Business Solutions	10,436.52	11/04/2024
NP	Supplies & Services	Equipment & Materials	47184260	202401	Draeger Safety UK Ltd	1,276.00	11/04/2024
NP	Miscellaneous Expenses	Community Safety	41634636	202401	ALNORTHUMBRIA VETERINARY PRACTICE LTD.	984.55	11/04/2024
NP	Supplies & Services	Other Expenses	47184257	202401	CJS EVENT SOLUTIONS	980.00	11/04/2024
NP	Transport	Petrol, Oil & Maintenance	99601520	202401	ALLSTAR Business Solutions	952.23	11/04/2024
NP	Transport	Petrol, Oil & Maintenance	99601520	202401	ALLSTAR Business Solutions	783.08	11/04/2024
NP	Miscellaneous Expenses	Other Expenses	41634612	202401	REDACTED	699.39	11/04/2024
NP	Premises	Maintenance & Improvement	47184239	202401	Capital Electrics UK Ltd	657.73	11/04/2024
NP	Transport	Petrol, Oil & Maintenance	99601520	202401	ALLSTAR Business Solutions	632.68	11/04/2024
NP	Miscellaneous Expenses	Community Safety	41634646	202401	ALNORTHUMBRIA VETERINARY PRACTICE LTD.	579.88	11/04/2024
NP	Miscellaneous Expenses	Community Safety	41634638	202401	ALNORTHUMBRIA VETERINARY PRACTICE LTD.	556.94	11/04/2024
NP	Miscellaneous Expenses	Other Expenses	47184313	202401	Police Digital Service	60,000.00	12/04/2024
NP	Supplies & Services	Communications	41634553	202401	BT GLOBAL SERVICES	33,447.25	12/04/2024
NP	Capital Schemes	Vehicles	47184283	202401	ARNOLD CLARK FINANCE LTD	20,998.00	12/04/2024
NP	Supplies & Services	Computer Equipment	47184282	202401	NDI TECHNOLOGIES LTD	17,227.55	12/04/2024
NP	Supplies & Services	Computer Equipment	41634597	202401	VODAFONE LTD	11,776.74	12/04/2024
NP	Miscellaneous Expenses	Other Expenses	47184310	202401	COLLEGE OF POLICING LTD	5,827.25	12/04/2024
NP	Supplies & Services	Communications	47184314	202401	CABINET OFFICE	5,000.00	12/04/2024
NP	Supplies & Services	Computer Equipment	47184294	202401	Stone Technologies Ltd	4,945.56	12/04/2024
NP	Employees	Education & Training	47184316	202401	NORTHUMBRIA POLICE FEDERATION (HEALTHCARE)	2,760.00	12/04/2024
NP	Premises	Maintenance & Improvement	47184279	202401	ADT FIRE & SECURITY PLC	2,699.46	12/04/2024
NP	Supplies & Services	Clothing & Uniforms	47184288	202401	MEHLER VARIO SYSTEM GMBH	2,388.00	12/04/2024

NP	Supplies & Services	Computer Equipment	47184300	202401	IDN SUPPLIES LTD	2,373.78	12/04/2024
NP	Supplies & Services	Computer Equipment	47184323	202401	XMA LIMITED	2,322.00	12/04/2024
NP	Premises	Rent & Rates	41634494	202401	Big Paws K9	2,008.33	12/04/2024
NP	Supplies & Services	Computer Equipment	41634723	202401	VODAFONE LTD	1,979.64	12/04/2024
NP	Premises	Maintenance & Improvement	41633965	202401	ADT FIRE & SECURITY PLC	1,800.00	12/04/2024
NP	Supplies & Services	Computer Equipment	41634722	202401	VODAFONE LTD	1,730.37	12/04/2024
NP	Supplies & Services	Computer Equipment	41634721	202401	VODAFONE LTD	1,726.47	12/04/2024
NP	Supplies & Services	Computer Equipment	41634598	202401	VODAFONE LTD	1,711.00	12/04/2024
NP	Premises	Contract Cleaning	47184320	202401	THOMAS OWEN & SONS LTD	1,504.63	12/04/2024
NP	Supplies & Services	Clothing & Uniforms	47184290	202401	MEHLER VARIO SYSTEM GMBH	1,452.20	12/04/2024
NP	Premises	Maintenance & Improvement	47184277	202401	NORTH EAST AUTOMATION LTD	1,436.00	12/04/2024
NP	Premises	Maintenance & Improvement	41634492	202401	NLS SECURITY LTD	1,344.00	12/04/2024
NP	Supplies & Services	Clothing & Uniforms	47184276	202401	POINT SOUTH LTD	1,339.20	12/04/2024
NP	Transport	Vehicle Running Expenses	47184306	202401	CF MOTORING SERVICES LTD (NEWCASTLE)	1,166.00	12/04/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41634620	202401	Cannon (UK) Ltd	1,153.78	12/04/2024
NP	Supplies & Services	Computer Equipment	47184275	202401	SOFTCAT LTD	1,076.47	12/04/2024
NP	Premises	Contract Cleaning	47184285	202401	CITY CLEAN	1,056.00	12/04/2024
NP	Supplies & Services	Clothing & Uniforms	47184289	202401	MEHLER VARIO SYSTEM GMBH	1,023.90	12/04/2024
NP	Transport	Vehicle Running Expenses	99601522	202401	DVLA	1,000.00	12/04/2024
NP	Supplies & Services	Clothing & Uniforms	47184274	202401	POINT SOUTH LTD	864.13	12/04/2024
NP	Supplies & Services	Travel & Subsistence	47184152	202401	Primary Care Commissioning CIC	833.33	12/04/2024
NP	Supplies & Services	Communications	41634720	202401	VODAFONE CORPORATE LTD	826.53	12/04/2024
NP	Premises	Maintenance & Improvement	47184273	202401	Birchtree Northern Ltd	805.91	12/04/2024
NP	Transport	Vehicle Running Expenses	47184307	202401	CF MOTORING SERVICES LTD (NEWCASTLE)	768.40	12/04/2024
NP	Supplies & Services	Travel & Subsistence	47184315	202401	GMCA GREATER MANCHESTER POLICE	702.00	12/04/2024
NP	Premises	Maintenance & Improvement	47184272	202401	NORTH EAST AUTOMATION LTD	685.00	12/04/2024
NP	Employees	Education & Training	47184315	202401	GMCA GREATER MANCHESTER POLICE	518.00	12/04/2024
NP	Miscellaneous Expenses	Other Expenses	49104280	202401	PC Specialist Ltd	6,492.40	15/04/2024
NP	Supplies & Services	Computer Equipment	47184328	202401	XMA LIMITED	6,060.42	15/04/2024
NP	Miscellaneous Expenses	Other Expenses	41634431	202401	LAMBTON STREET YOUTH CENTRE	4,400.00	15/04/2024
NP	Miscellaneous Expenses	Other Expenses	41634434	202401	LAMBTON STREET YOUTH CENTRE	4,400.00	15/04/2024
NP	Premises	Maintenance & Improvement	47184326	202401	Birchtree Northern Ltd	3,195.00	15/04/2024
NP	Supplies & Services	Equipment & Materials	45002081	202401	VCS Police & Special Projects	2,862.60	15/04/2024
NP	Miscellaneous Expenses	Other Expenses	41634757	202401	CHIEF POLICE OFFICERS STAFF AS	2,800.00	15/04/2024
NP	Supplies & Services	Travel & Subsistence	47184341	202401	COLLEGE OF POLICING LTD	2,387.26	15/04/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41634753	202401	ROYAL MAIL GROUP PLC	2,367.07	15/04/2024
NP	Employees	Education & Training	41634608	202401	THINK DIFFERENT EVENTS LTD	2,100.00	15/04/2024
NP	Employees	Education & Training	47184341	202401	COLLEGE OF POLICING LTD	1,758.00	15/04/2024

NP	Premises	Rent & Rates	41634725	202401	SOUTH TYNESIDE COUNCIL	1,750.00	15/04/2024
NP	Employees	Education & Training	41634415	202401	CIPFA	1,750.00	15/04/2024
NP	Miscellaneous Expenses	Other Expenses	41634515	202401	REDACTED	1,344.00	15/04/2024
NP	Miscellaneous Expenses	Community Safety	41634647	202401	ALNORTHUMBRIA VETERINARY PRACTICE LTD.	1,202.95	15/04/2024
NP	Miscellaneous Expenses	Other Expenses	41634574	202401	REDACTED	1,154.00	15/04/2024
NP	Premises	Maintenance & Improvement	47184325	202401	Birchtree Northern Ltd	1,101.16	15/04/2024
NP	Supplies & Services	Other Expenses	41634326	202401	THINK DIFFERENT EVENTS LTD	1,050.00	15/04/2024
NP	Employees	Education & Training	45002083	202401	DAVID HORN COMMUNICATIONS LTD	595.00	15/04/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41634770	202401	WHISTL UK LTD	585.07	15/04/2024
NP	Premises	Maintenance & Improvement	41634731	202401	HLA Services Ltd	541.04	15/04/2024
NP	Capital Schemes	Land & Buildings	47184354	202401	CLC CONTRACTORS LTD	43,414.72	16/04/2024
NP	Miscellaneous Expenses	Other Expenses	41634493	202401	CABINET OFFICE	8,855.82	16/04/2024
NP	Employees	Allowances	41634417	202401	INCLUSIVE COMPANIES LTD	4,995.00	16/04/2024
NP	Miscellaneous Expenses	Other Expenses	41634755	202401	CHIEF POLICE OFFICERS STAFF AS	2,800.00	16/04/2024
NP	Employees	Education & Training	47184344	202401	DEWVA	2,560.00	16/04/2024
NP	Miscellaneous Expenses	Other Expenses	41634782	202401	JB-OH LTD	2,100.00	16/04/2024
NP	Supplies & Services	Clothing & Uniforms	41634610	202401	BERENDSEN UK LTD t/a Elis	1,689.52	16/04/2024
NP	Transport	Car Allowances & Vehicle Hire	41634397	202401	ENTERPRISE RENT A CAR	1,667.56	16/04/2024
NP	Employees	Education & Training	47184356	202401	THE AWARD SCHEME LTD	1,275.00	16/04/2024
NP	Supplies & Services	Equipment & Materials	47184357	202401	WA PRODUCTS (UK) LTD t/a SCENESAFE	1,260.00	16/04/2024
NP	Employees	Education & Training	47184340	202401	COLLEGE OF POLICING LTD	1,240.00	16/04/2024
NP	Supplies & Services	Equipment & Materials	47184345	202401	WA PRODUCTS (UK) LTD t/a SCENESAFE	1,110.59	16/04/2024
NP	Premises	Maintenance & Improvement	47184353	202401	Birchtree Northern Ltd	1,012.00	16/04/2024
NP	Supplies & Services	Printing, Stationery & Advertising	47184348	202401	AGX HOLDINGS LTD	965.00	16/04/2024
NP	Miscellaneous Expenses	Other Expenses	41634792	202401	ANDREW CRAIG LTD	900.00	16/04/2024
NP	Premises	Maintenance & Improvement	47184334	202401	Capital Electrics UK Ltd	769.72	16/04/2024
NP	Miscellaneous Expenses	Other Expenses	41634785	202401	JB-OH LTD	750.00	16/04/2024
NP	Miscellaneous Expenses	Other Expenses	41634777	202401	COMMUNICATION CONCERNS	732.64	16/04/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41634779	202401	ANTALIS LTD	716.62	16/04/2024
NP	Supplies & Services	Travel & Subsistence	47184340	202401	COLLEGE OF POLICING LTD	607.50	16/04/2024
NP	Miscellaneous Expenses	Other Expenses	41634786	202401	JB-OH LTD	600.00	16/04/2024
NP	Supplies & Services	Clothing & Uniforms	47184362	202401	Clothing for Work mandate by MAGS Ltd	520.40	16/04/2024
NP	Premises	Utilities	99601525	202401	EDF Energy	269,550.01	17/04/2024
NP	Supplies & Services	Computer Equipment	47184372	202401	SOFTCAT LTD	23,921.42	17/04/2024
NP	Agency Services	Forensic Science	41634752	202401	EUROFINS FORENSIC SERVICES LTD	13,801.85	17/04/2024
NP	Transport	Car Allowances & Vehicle Hire	49104285	202401	REDACTED	7,921.47	17/04/2024
NP	Miscellaneous Expenses	Crime Management	49104285	202401	REDACTED	7,120.00	17/04/2024
NP	Supplies & Services	Computer Equipment	47184366	202401	SOFTCAT LTD	6,365.02	17/04/2024

NP	Miscellaneous Expenses	Other Expenses	99601524	202401	HMCTS	5,845.00	17/04/2024
NP	Transport	Vehicle Running Expenses	42548254	202401	CF MOTORING SERVICES NEWCASTLE	5,387.94	17/04/2024
NP	Transport	Petrol, Oil & Maintenance	42548261	202401	OIL NRG LTD	3,541.78	17/04/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	62000733	202401	South Tyneside Council	3,437.50	17/04/2024
NP	Transport	Petrol, Oil & Maintenance	42548260	202401	OIL NRG LTD	2,934.50	17/04/2024
NP	Transport	Vehicle Running Expenses	42548259	202401	Austrin Gearbox Specialist Ltd	2,710.05	17/04/2024
NP	Supplies & Services	Communications	47184369	202401	FORCE INFORMATION SYSTEMS LTD	2,459.28	17/04/2024
NP	Premises	Rent & Rates	41634802	202401	NEWCASTLE INTERNAT'L AIRPORT	2,230.58	17/04/2024
NP	Transport	Vehicle Running Expenses	42548253	202401	RSG ENGINEERING LTD	1,856.16	17/04/2024
NP	Premises	Maintenance & Improvement	47184368	202401	JC Maintenance Services Ltd	1,420.12	17/04/2024
NP	Transport	Vehicle Running Expenses	42548258	202401	Austrin Gearbox Specialist Ltd	1,075.36	17/04/2024
NP	Premises	Maintenance & Improvement	47184367	202401	JC Maintenance Services Ltd	1,018.50	17/04/2024
NP	Premises	Maintenance & Improvement	41634807	202401	Atrium Gantrys Maintenance Ltd T/A Atrium	875.00	17/04/2024
NP	Transport	Vehicle Running Expenses	42548251	202401	DAVIDSONS OF MORPETH	777.29	17/04/2024
NP	Premises	Contract Cleaning	47184377	202401	BIFFA WASTE SERVICES LTD	675.00	17/04/2024
NP	Supplies & Services	Communications	45002091	202401	GEOFF SMITH ASSOCIATES LTD	11,909.89	18/04/2024
NP	Transport	Petrol, Oil & Maintenance	99601527	202401	ALLSTAR Business Solutions	11,868.33	18/04/2024
NP	Establishment Expenses	Other Expenses	41634854	202401	GRANT THORNTON UK LLP	10,250.00	18/04/2024
NP	Transport	Petrol, Oil & Maintenance	99601527	202401	ALLSTAR Business Solutions	6,546.50	18/04/2024
NP	Miscellaneous Expenses	Other Expenses	41634858	202401	KBW CHAMBERS	3,750.00	18/04/2024
NP	Miscellaneous Expenses	Other Expenses	41634864	202401	BOING RAPID SECURE LTD	3,140.40	18/04/2024
NP	Miscellaneous Expenses	Other Expenses	41634863	202401	CHIEF POLICE OFFICERS STAFF AS	2,800.00	18/04/2024
NP	Supplies & Services	Equipment & Materials	47184401	202401	AIRSERVICES (UK)	1,609.93	18/04/2024
NP	Capital Schemes	Land & Buildings	47184388	202401	IDN SUPPLIES LTD	1,455.85	18/04/2024
NP	Miscellaneous Expenses	Other Expenses	41634561	202401	REDACTED	1,109.00	18/04/2024
NP	Transport	Petrol, Oil & Maintenance	99601528	202401	ALLSTAR Business Solutions	1,021.14	18/04/2024
NP	Transport	Petrol, Oil & Maintenance	99601528	202401	ALLSTAR Business Solutions	1,006.63	18/04/2024
NP	Supplies & Services	Equipment & Materials	47184392	202401	POSEIDON DIVING SYSTEMS LTD	970.35	18/04/2024
NP	Premises	Maintenance & Improvement	47184381	202401	Birchtree Northern Ltd	935.00	18/04/2024
NP	Supplies & Services	Clothing & Uniforms	47184385	202401	MEHLER VARIO SYSTEM GMBH	917.20	18/04/2024
NP	Premises	Maintenance & Improvement	41634838	202401	QUICKSILVER	759.60	18/04/2024
NP	Miscellaneous Expenses	Other Expenses	41634857	202401	REDACTED	721.88	18/04/2024
NP	Supplies & Services	Clothing & Uniforms	47184384	202401	MEHLER VARIO SYSTEM GMBH	661.60	18/04/2024
NP	Transport	Petrol, Oil & Maintenance	99601528	202401	ALLSTAR Business Solutions	592.63	18/04/2024
NP	Supplies & Services	Equipment & Materials	47184394	202401	Respiratory Protective	550.00	18/04/2024
NP	Transport	Petrol, Oil & Maintenance	99601528	202401	ALLSTAR Business Solutions	543.91	18/04/2024
NP	Premises	Maintenance & Improvement	47184382	202401	Birchtree Northern Ltd	528.11	18/04/2024
NP	Supplies & Services	Communications	41634749	202401	POLICE & CRIME COMMISSIONER FOR DURHAM	246,005.02	19/04/2024

NP	Premises	Maintenance & Improvement	41634824	202401	B T REDCARE	32,629.62	19/04/2024
NP	Supplies & Services	Computer Equipment	41634872	202401	CAPITA BUSINESS SERVICES LIMITED	27,669.75	19/04/2024
NP	Premises	Contract Cleaning	41634873	202401	RENTOKIL INITIAL UK LTD T/A RENTOKIL SPECIALIST HYGIENE	18,450.14	19/04/2024
NP	Supplies & Services	Equipment & Materials	47184408	202401	G & N LABORATORY LTD	7,109.95	19/04/2024
NP	Premises	Maintenance & Improvement	41634874	202401	VIRGIN MEDIA PAYMENTS LTD	5,691.80	19/04/2024
NP	Premises	Maintenance & Improvement	41634702	202401	ADT FIRE & SECURITY PLC	5,201.60	19/04/2024
NP	Premises	Maintenance & Improvement	41634701	202401	ADT FIRE & SECURITY PLC	4,023.00	19/04/2024
NP	Premises	Maintenance & Improvement	41634700	202401	ADT FIRE & SECURITY PLC	3,351.67	19/04/2024
NP	Premises	Maintenance & Improvement	41634699	202401	ADT FIRE & SECURITY PLC	3,236.00	19/04/2024
NP	Premises	Maintenance & Improvement	41634698	202401	ADT FIRE & SECURITY PLC	3,195.00	19/04/2024
NP	Premises	Maintenance & Improvement	41634697	202401	ADT FIRE & SECURITY PLC	3,053.00	19/04/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41634853	202401	Cannon (UK) Ltd	2,325.00	19/04/2024
NP	Premises	Maintenance & Improvement	41634822	202401	Culligan (UK) Limited	1,452.49	19/04/2024
NP	Premises	Maintenance & Improvement	41634821	202401	Culligan (UK) Limited	1,185.83	19/04/2024
NP	Premises	Utilities	47184387	202401	OIL NRG LTD	1,159.30	19/04/2024
NP	Premises	Maintenance & Improvement	41634696	202401	ADT FIRE & SECURITY PLC	1,114.00	19/04/2024
NP	Premises	Maintenance & Improvement	41634820	202401	Culligan (UK) Limited	1,055.04	19/04/2024
NP	Premises	Maintenance & Improvement	41634695	202401	ADT FIRE & SECURITY PLC	1,021.36	19/04/2024
NP	Premises	Contract Cleaning	47184413	202401	THOMAS OWEN & SONS LTD	651.33	19/04/2024
NP	Miscellaneous Expenses	Other Expenses	41634065	202401	POLICE AND CRIME COMMISSIONER FOR NORTH WALES	9,545.28	22/04/2024
NP	Miscellaneous Expenses	Crime Management	41634746	202401	MAYORS OFFICE FOR POLICING & CRIME	3,128.00	22/04/2024
NP	Supplies & Services	Computer Equipment	41634896	202401	VODAFONE LTD	2,242.00	22/04/2024
NP	Premises	Maintenance & Improvement	41634823	202401	B T REDCARE	2,160.00	22/04/2024
NP	Supplies & Services	Communications	41634772	202401	eDOC DEPOSIT LTD	1,563.80	22/04/2024
NP	Miscellaneous Expenses	Other Expenses	41634924	202401	KBW CHAMBERS	1,500.00	22/04/2024
NP	Supplies & Services	Computer Equipment	41634870	202401	VODAFONE LTD	1,425.50	22/04/2024
NP	Supplies & Services	Equipment & Materials	41634844	202401	PRIMETAKE LTD	1,342.00	22/04/2024
NP	Supplies & Services	Clothing & Uniforms	47184427	202401	TRY & LILLY LTD	1,282.00	22/04/2024
NP	Miscellaneous Expenses	Other Expenses	41634070	202401	PRO-AD LTD	1,058.30	22/04/2024
NP	Premises	Maintenance & Improvement	41634081	202401	DURHAM COUNTY COUNCIL	1,036.50	22/04/2024
NP	Miscellaneous Expenses	Other Expenses	41634922	202401	REDACTED	971.28	22/04/2024
NP	Supplies & Services	Equipment & Materials	41634930	202401	SAFETY-KLEEN UK LTD	831.51	22/04/2024
NP	Premises	Contract Cleaning	47184258	202401	THOMAS OWEN & SONS LTD	828.59	22/04/2024
NP	Miscellaneous Expenses	Community Safety	47184426	202401	TopSpec Equine Ltd	762.19	22/04/2024
NP	Premises	Utilities	47184421	202401	OIL NRG LTD	614.08	22/04/2024
NP	Transport	Car Allowances & Vehicle Hire	41634933	202401	ENTERPRISE RENT A CAR	536.88	22/04/2024
NP	Premises	Contract Cleaning	41634908	202401	BIFFA WASTE SERVICES LTD	510.00	22/04/2024
NP	Supplies & Services	Communications	41634871	202401	UK Telematics Limited	5,158.62	23/04/2024

NP	Employees	Education & Training	47184441	202401	COLLEGE OF POLICING LTD	3,980.20	23/04/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41634859	202401	FORENSIC PATHOLOGY LTD	3,590.33	23/04/2024
NP	Premises	Maintenance & Improvement	47184436	202401	NLS SECURITY LTD	3,526.50	23/04/2024
NP	Supplies & Services	Communications	47184453	202401	WPC SOFTWARE LTD	3,500.00	23/04/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41634919	202401	ROYAL MAIL GROUP PLC	3,400.45	23/04/2024
NP	Capital Schemes	Vehicles	45002096	202401	SONIC COMMUNICATIONS (INT) LTD	2,830.00	23/04/2024
NP	Supplies & Services	Equipment & Materials	47184439	202401	POLICE & CRIME COMMISSIONER FOR DURHAM	2,524.50	23/04/2024
NP	Employees	Education & Training	47184442	202401	COLLEGE OF POLICING LTD	2,065.00	23/04/2024
NP	Supplies & Services	Equipment & Materials	47184450	202401	WA PRODUCTS (UK) LTD t/a SCENESAFE	1,919.00	23/04/2024
NP	Transport	Vehicle Running Expenses	47184470	202401	CF MOTORING SERVICES LTD (NEWCASTLE)	1,878.00	23/04/2024
NP	Employees	Education & Training	47184456	202401	COLLEGE OF POLICING LTD	1,720.00	23/04/2024
NP	Supplies & Services	Equipment & Materials	47184447	202401	WA PRODUCTS (UK) LTD t/a SCENESAFE	1,414.00	23/04/2024
NP	Supplies & Services	Travel & Subsistence	47184441	202401	COLLEGE OF POLICING LTD	1,329.00	23/04/2024
NP	Transport	Vehicle Running Expenses	47184471	202401	CF MOTORING SERVICES LTD (NEWCASTLE)	1,208.00	23/04/2024
NP	Supplies & Services	Equipment & Materials	47184448	202401	WA PRODUCTS (UK) LTD t/a SCENESAFE	1,204.00	23/04/2024
NP	Miscellaneous Expenses	Other Expenses	47184452	202401	DESIGN IT SOLUTIONS LTD	1,151.14	23/04/2024
NP	Employees	Education & Training	49501790	202401	Angel Motorcycle Training	1,056.00	23/04/2024
NP	Transport	Vehicle Running Expenses	47184472	202401	CF MOTORING SERVICES LTD (NEWCASTLE)	926.40	23/04/2024
NP	Miscellaneous Expenses	Community Safety	41634953	202401	Lintbells Ltd	922.23	23/04/2024
NP	Employees	Education & Training	45002099	202401	FIREBRAND TRAINING LTD	900.00	23/04/2024
NP	Miscellaneous Expenses	Other Expenses	41634957	202401	ICARUS HEALTH SOLUTIONS LTD	825.00	23/04/2024
NP	Transport	Vehicle Running Expenses	47184474	202401	CF MOTORING SERVICES LTD (NEWCASTLE)	711.20	23/04/2024
NP	Miscellaneous Expenses	Other Expenses	41634942	202401	KBW CHAMBERS	600.00	23/04/2024
NP	Miscellaneous Expenses	Other Expenses	41634920	202401	K COLLINS	594.96	23/04/2024
NP	Employees	Education & Training	47184437	202401	POLICE & CRIME COMMISSIONER FOR WEST MIDLANDS	550.00	23/04/2024
NP	Supplies & Services	Travel & Subsistence	47184442	202401	COLLEGE OF POLICING LTD	550.00	23/04/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	41634992	202401	NORTHUMBERLAND COUNTY COUNCIL	17,872.29	24/04/2024
NP	Premises	Maintenance & Improvement	99601534	202401	EDF Energy	2,343.81	24/04/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	41634993	202401	South Tyneside Council	1,652.00	24/04/2024
NP	Supplies & Services	Equipment & Materials	47184449	202401	WA PRODUCTS (UK) LTD t/a SCENESAFE	1,636.55	24/04/2024
NP	Premises	Maintenance & Improvement	47184493	202401	LDF Flooring Contracts Ltd	1,340.00	24/04/2024
NP	Miscellaneous Expenses	Other Expenses	41634847	202401	Duncan Motors Ltd	1,260.00	24/04/2024
NP	Premises	Maintenance & Improvement	47184476	202401	Capital Electrics UK Ltd	1,048.72	24/04/2024
NP	Miscellaneous Expenses	Other Expenses	41634994	202401	5 Essex Court	975.00	24/04/2024
NP	Supplies & Services	Clothing & Uniforms	47184226	202401	ARCO LTD	815.00	24/04/2024
NP	Miscellaneous Expenses	Other Expenses	41635007	202401	Trinity Chambers	800.00	24/04/2024
NP	Premises	Maintenance & Improvement	41634694	202401	ADT FIRE & SECURITY PLC	734.24	24/04/2024
NP	Miscellaneous Expenses	Other Expenses	41634996	202401	5 Essex Court	720.00	24/04/2024

NP	Employees	Education & Training	49104304	202401	REDACTED	673.59	24/04/2024
NP	Premises	Contract Cleaning	47184490	202401	GREENHAM TRADING LTD	654.12	24/04/2024
NP	Miscellaneous Expenses	Other Expenses	49104293	202401	REDACTED	570.58	24/04/2024
NP	Miscellaneous Expenses	Other Expenses	49104298	202401	REDACTED	536.32	24/04/2024
NP	Supplies & Services	Clothing & Uniforms	47184487	202401	Clothing for Work mandate by MAGS Ltd	525.30	24/04/2024
NP	Establishment Expenses	Insurances	41635022	202401	MARSH LTD	499,008.16	25/04/2024
NP	Establishment Expenses	Insurances	41635021	202401	MARSH LTD	487,301.92	25/04/2024
NP	Establishment Expenses	Insurances	41635024	202401	MARSH LTD	39,200.00	25/04/2024
NP	Establishment Expenses	Insurances	41635023	202401	MARSH LTD	34,928.84	25/04/2024
NP	Establishment Expenses	Insurances	41635030	202401	MARSH LTD	14,540.86	25/04/2024
NP	Establishment Expenses	Insurances	41635026	202401	MARSH LTD	12,499.53	25/04/2024
NP	Establishment Expenses	Insurances	41635029	202401	MARSH LTD	11,686.16	25/04/2024
NP	Supplies & Services	Equipment & Materials	47184499	202401	VIKING ARMS LTD	8,860.00	25/04/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41635000	202401	Cannon (UK) Ltd	8,786.30	25/04/2024
NP	Miscellaneous Expenses	Other Expenses	41635006	202401	KBW CHAMBERS	7,735.00	25/04/2024
NP	Establishment Expenses	Insurances	41635028	202401	MARSH LTD	7,425.00	25/04/2024
NP	Premises	Rent & Rates	41635008	202401	SUNDERLAND CITY COUNCIL	7,235.50	25/04/2024
NP	Establishment Expenses	Insurances	41635025	202401	MARSH LTD	4,756.84	25/04/2024
NP	Establishment Expenses	Insurances	41635031	202401	MARSH LTD	4,247.61	25/04/2024
NP	Premises	Rent & Rates	41635018	202401	NORTH TYNESIDE COUNCIL	2,501.03	25/04/2024
NP	Premises	Rent & Rates	41635020	202401	NORTH TYNESIDE COUNCIL	1,664.36	25/04/2024
NP	Premises	Maintenance & Improvement	41634983	202401	GEOFFREY ROBINSON LTD	1,400.01	25/04/2024
NP	Premises	Rent & Rates	41635019	202401	NORTH TYNESIDE COUNCIL	1,000.00	25/04/2024
NP	Premises	Rent & Rates	41635032	202401	NORTH TYNESIDE COUNCIL	1,000.00	25/04/2024
NP	Premises	Maintenance & Improvement	41634985	202401	QUICKSILVER	924.91	25/04/2024
NP	Miscellaneous Expenses	Other Expenses	41635033	202401	KBW CHAMBERS	900.00	25/04/2024
NP	Transport	Car Allowances & Vehicle Hire	41635038	202401	ARNOLD CLARK FINANCE LTD	891.35	25/04/2024
NP	Transport	Vehicle Running Expenses	41635013	202401	NORTH TYNESIDE COUNCIL	815.10	25/04/2024
NP	Premises	Maintenance & Improvement	47184491	202401	Birchtree Northern Ltd	685.65	25/04/2024
NP	Premises	Maintenance & Improvement	47184489	202401	FAAC Entrance Solutions UK Limited	637.75	25/04/2024
NP	Supplies & Services	Equipment & Materials	47184497	202401	LASER TECH UK	549.00	25/04/2024
NP	Capital Schemes	Land & Buildings	47184537	202401	HLA Services Ltd	37,794.60	26/04/2024
NP	Premises	Maintenance & Improvement	47184509	202401	21 DEGREES LTD	12,150.00	26/04/2024
NP	Transport	Petrol, Oil & Maintenance	99601535	202401	ALLSTAR Business Solutions	10,549.71	26/04/2024
NP	Transport	Petrol, Oil & Maintenance	99601535	202401	ALLSTAR Business Solutions	8,526.12	26/04/2024
NP	Supplies & Services	Equipment & Materials	47184526	202401	EDGAR BROTHERS	7,900.00	26/04/2024
NP	Supplies & Services	Clothing & Uniforms	47184525	202401	POINT SOUTH LTD	4,824.32	26/04/2024
NP	Premises	Maintenance & Improvement	47184535	202401	Birchtree Northern Ltd	3,025.00	26/04/2024

NP	Supplies & Services	Clothing & Uniforms	47184529	202401	Support Logistics Europe Ltd t/a UK Tactical	2,417.75	26/04/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41634879	202401	ANTALIS LTD	2,258.10	26/04/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41634950	202401	ANTALIS LTD	2,093.68	26/04/2024
NP	Premises	Maintenance & Improvement	47184534	202401	ASTRAL CONTROL SERVICES LTD	1,871.28	26/04/2024
NP	Transport	Petrol, Oil & Maintenance	99601535	202401	ALLSTAR Business Solutions	1,329.73	26/04/2024
NP	Supplies & Services	Computer Equipment	47184523	202401	Stone Technologies Ltd	1,235.00	26/04/2024
NP	Transport	Petrol, Oil & Maintenance	99601535	202401	ALLSTAR Business Solutions	1,023.12	26/04/2024
NP	Transport	Vehicle Running Expenses	47184513	202401	CF MOTORING SERVICES LTD (NEWCASTLE)	996.80	26/04/2024
NP	Transport	Vehicle Running Expenses	47184515	202401	CF MOTORING SERVICES LTD (NEWCASTLE)	820.00	26/04/2024
NP	Transport	Petrol, Oil & Maintenance	99601535	202401	ALLSTAR Business Solutions	806.51	26/04/2024
NP	Transport	Vehicle Running Expenses	47184511	202401	CF MOTORING SERVICES LTD (NEWCASTLE)	716.40	26/04/2024
NP	Transport	Vehicle Running Expenses	47184521	202401	CF MOTORING SERVICES LTD (NEWCASTLE)	691.60	26/04/2024
NP	Transport	Petrol, Oil & Maintenance	99601535	202401	ALLSTAR Business Solutions	602.28	26/04/2024
NP	Transport	Vehicle Running Expenses	47184518	202401	CF MOTORING SERVICES LTD (NEWCASTLE)	602.00	26/04/2024
NP	Miscellaneous Expenses	Other Expenses	41635012	202401	Police Crime Prevention Initiatives Ltd	515.00	26/04/2024
NP	Premises	Utilities	99601536	202401	AW Business	18,864.66	29/04/2024
NP	Supplies & Services	Communications	47184541	202401	ALTIA SOLUTIONS LTD	7,266.90	29/04/2024
NP	Premises	Utilities	99601536	202401	AW Business	3,774.78	29/04/2024
NP	Premises	Maintenance & Improvement	47184524	202401	GEOFFREY ROBINSON LTD	3,257.90	29/04/2024
NP	Supplies & Services	Furniture	47184544	202401	IE SIGNS	2,863.40	29/04/2024
NP	Supplies & Services	Equipment & Materials	47184546	202401	DTEC INTERNATIONAL LTD	2,142.50	29/04/2024
NP	Employees	Education & Training	45002117	202401	COLLEGE OF POLICING LTD	1,157.50	29/04/2024
NP	Employees	Education & Training	47184548	202401	PCC South yorkshire	874.00	29/04/2024
NP	Employees	Education & Training	47184551	202401	COLLEGE OF POLICING LTD	792.00	29/04/2024
NP	Premises	Maintenance & Improvement	47184536	202401	Birchtree Northern Ltd	746.00	29/04/2024
NP	Miscellaneous Expenses	Other Expenses	47184553	202401	RELIANCE MEDICAL LTD	689.50	29/04/2024
NP	Premises	Maintenance & Improvement	47184519	202401	Birchtree Northern Ltd	621.18	29/04/2024
NP	Premises	Maintenance & Improvement	47184508	202401	FAAC Entrance Solutions UK Limited	621.00	29/04/2024
NP	Premises	Maintenance & Improvement	41635084	202401	ROYSTON MARINE LTD	525.31	29/04/2024
NP	Employees	Education & Training	47184547	202401	PCC South yorkshire	522.00	29/04/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	49104324	202401	HM Prison and Probation Service	87,010.89	30/04/2024
NP	Agency Services	Forensic Science	41635123	202401	EUROFINS FORENSIC SERVICES LTD	52,644.83	30/04/2024
NP	Supplies & Services	Communications	41635072	202401	BRITISH TELECOMMUNICATIONS PLC	36,735.79	30/04/2024
NP	Supplies & Services	Computer Equipment	41635081	202401	CAPITA BUSINESS SERVICES LIMITED	27,669.75	30/04/2024
NP	Agency Services	Other National Police Services	41635108	202401	MAYORS OFFICE FOR POLICING & CRIME	25,349.16	30/04/2024
NP	Employees	Education & Training	41635109	202401	POLICE & CRIME COMMISSIONER FOR MERSEYSIDE	13,508.16	30/04/2024
NP	Agency Services	Forensic Science	41635125	202401	EUROFINS FORENSIC SERVICES LTD	10,704.67	30/04/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41635094	202401	Quadient UK Ltd	3,135.56	30/04/2024

NP	Agency Services	Forensic Science	41635124	202401	EUROFINS FORENSIC SERVICES LTD	2,925.00	30/04/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41635060	202401	ROYAL MAIL GROUP PLC	2,764.09	30/04/2024
NP	Transport	Car Allowances & Vehicle Hire	41634343	202401	ENTERPRISE RENT A CAR	1,632.56	30/04/2024
NP	Premises	Contract Cleaning	47184575	202401	THOMAS OWEN & SONS LTD	1,306.94	30/04/2024
NP	Premises	Maintenance & Improvement	41634407	202401	NORTHERN POWERGRID (NORTHEAST) LTD	1,220.00	30/04/2024
NP	Miscellaneous Expenses	Other Expenses	41635101	202401	REDACTED	796.94	30/04/2024
NP	Miscellaneous Expenses	Other Expenses	41635089	202401	REDACTED	670.94	30/04/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41635098	202401	WHISTL UK LTD	571.76	30/04/2024
NP	Supplies & Services	Travel & Subsistence	47184570	202401	COLLEGE OF POLICING LTD	555.50	30/04/2024
NP	Miscellaneous Expenses	Other Expenses	41635104	202401	REDACTED	541.05	30/04/2024
NP	Employees	Education & Training	45002122	202401	PCC South yorkshire	1,424.00	30/04/2024
NP	Supplies & Services	Clothing & Uniforms	45002126	202401	CW HEADDRESS LTD	924.00	30/04/2024
NP	Miscellaneous Expenses	Other Expenses	41635117	202401	REDACTED	551.06	30/04/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41635121	202401	Quadiant UK Ltd	3,033.14	30/04/2024
NP	Supplies & Services	Communications	41635085	202401	BRITISH TELECOMMUNICATIONS PLC	1,020.00	30/04/2024
NP	Miscellaneous Expenses	Other Expenses	41635004	202401	KBW CHAMBERS	1,250.00	30/04/2024
NP	Premises	Maintenance & Improvement	41635083	202401	DWF LLP	3,165.20	30/04/2024
NP	Premises	Maintenance & Improvement	41634968	202401	Birchtree Northern Ltd	2,615.02	30/04/2024
NP	Miscellaneous Expenses	Other Expenses	75000861	202401	SPECSAVERS	850.00	02/04/2024
NP	Supplies & Services	Communications	75000861	202401	DIGICERT	575.00	02/04/2024
NP	Miscellaneous Expenses	Other Expenses	75000861	202401	CURRYS	554.00	02/04/2024
NP	Miscellaneous Expenses	Other Expenses	75000862	202401	Shodan LLC	2,322.19	05/04/2024
NP	Miscellaneous Expenses	Other Expenses	75000862	202401	TsoHost	1,174.80	05/04/2024
NP	Transport	Vehicle Running Expenses	75000862	202401	Mercedes-Benz Newcastle	1,115.50	05/04/2024
NP	Supplies & Services	Printing, Stationery & Advertising	75000870	202401	NEIL BROTHERS	2,597.52	08/04/2024
NP	Miscellaneous Expenses	Other Expenses	75000870	202401	VICTORY DESIGN	2,024.00	08/04/2024
NP	Miscellaneous Expenses	Other Expenses	75000870	202401	ALLWAG	1,725.00	08/04/2024
NP	Supplies & Services	Printing, Stationery & Advertising	75000870	202401	SUBLIMETALS	1,335.00	08/04/2024
NP	Supplies & Services	Equipment & Materials	75000870	202401	DESIGN SUPPLY	585.34	08/04/2024
NP	Supplies & Services	Printing, Stationery & Advertising	75000870	202401	IPF	573.89	08/04/2024
NP	Supplies & Services	Clothing & Uniforms	75000870	202401	MOTOLEGENDS	533.33	08/04/2024
NP	Miscellaneous Expenses	Other Expenses	75000872	202401	TRAINLINE	574.20	10/04/2024
NP	Supplies & Services	Other Expenses	75000873	202401	Bidfood	3,232.90	11/04/2024
NP	Employees	Education & Training	75000875	202401	IQMS Learning	2,890.00	11/04/2024
NP	Miscellaneous Expenses	Other Expenses	75000875	202401	SLRHut	2,787.00	11/04/2024
NP	Miscellaneous Expenses	Other Expenses	75000875	202401	Royal Mail	2,222.04	11/04/2024
NP	Supplies & Services	Other Expenses	75000873	202401	UK Vending	2,014.70	11/04/2024
NP	Miscellaneous Expenses	Other Expenses	75000874	202401	Defib Warehouse	1,805.00	11/04/2024

NP	Miscellaneous Expenses	Other Expenses	75000874	202401	DVPO	1,582.00	11/04/2024
NP	Miscellaneous Expenses	Other Expenses	75000875	202401	Amazon	1,206.67	11/04/2024
NP	Supplies & Services	Equipment & Materials	75000874	202401	Amazon	995.00	11/04/2024
NP	Miscellaneous Expenses	Other Expenses	75000874	202401	DVPO	904.00	11/04/2024
NP	Miscellaneous Expenses	Other Expenses	75000874	202401	DVPO	678.00	11/04/2024
NP	Supplies & Services	Printing, Stationery & Advertising	75000873	202401	ACS	637.12	11/04/2024
NP	Supplies & Services	Other Expenses	75000873	202401	Bidfood	522.60	11/04/2024
NP	Miscellaneous Expenses	Other Expenses	75000874	202401	UK Vending Ltd	501.81	11/04/2024
NP	Employees	Education & Training	75000878	202401	CIPD	2,375.00	15/04/2024
NP	Miscellaneous Expenses	Other Expenses	75000878	202401	AUTODATA	2,275.20	15/04/2024
NP	Supplies & Services	Computer Equipment	75000878	202401	AMAZON	2,193.49	15/04/2024
NP	Miscellaneous Expenses	Other Expenses	75000878	202401	THE BRANDING COMPANY	2,124.45	15/04/2024
NP	Supplies & Services	Computer Equipment	75000878	202401	AMAZON	942.28	15/04/2024
NP	Supplies & Services	Computer Equipment	75000878	202401	RUTLANDS	926.00	15/04/2024
NP	Supplies & Services	Printing, Stationery & Advertising	75000878	202401	ACS	817.78	15/04/2024
NP	Miscellaneous Expenses	Other Expenses	75000878	202401	SPECSAVERS	708.33	15/04/2024
NP	Supplies & Services	Computer Equipment	75000878	202401	AMAZON	525.83	15/04/2024
NP	Supplies & Services	Equipment & Materials	75000879	202401	AMAZON	2,049.80	16/04/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	75000879	202401	SCOTT COUNTRY	1,783.25	16/04/2024