

Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period	Supplier ID(T)	Amount	Updated
NP	Transport	Petrol, Oil & Maintenance	42548364	202402	OIL NRG LTD	5,720.50	01/05/2024
NP	Transport	Petrol, Oil & Maintenance	42548365	202402	OIL NRG LTD	4,647.20	01/05/2024
NP	Transport	Petrol, Oil & Maintenance	42548366	202402	OIL NRG LTD	2,958.25	01/05/2024
NP	Transport	Petrol, Oil & Maintenance	42548367	202402	OIL NRG LTD	2,376.60	01/05/2024
NP	Transport	Petrol, Oil & Maintenance	42548368	202402	OIL NRG LTD	2,376.60	01/05/2024
NP	Transport	Petrol, Oil & Maintenance	42548369	202402	OIL NRG LTD	2,425.77	01/05/2024
NP	Transport	Petrol, Oil & Maintenance	42548370	202402	OIL NRG LTD	2,348.60	01/05/2024
NP	Transport	Petrol, Oil & Maintenance	42548371	202402	OIL NRG LTD	5,835.50	01/05/2024
NP	Transport	Petrol, Oil & Maintenance	42548372	202402	OIL NRG LTD	2,364.20	01/05/2024
NP	Transport	Petrol, Oil & Maintenance	42548373	202402	OIL NRG LTD	3,028.00	01/05/2024
NP	Transport	Vehicle Running Expenses	42548323	202402	Vertu BMW Sunderland	1,649.53	01/05/2024
NP	Transport	Vehicle Running Expenses	42548334	202402	DAVIDSONS OF MORPETH	2,924.79	01/05/2024
NP	Transport	Vehicle Running Expenses	42548335	202402	Charle Pugh (Windscreens) Ltd t/a National Windscreens	1,150.00	01/05/2024
NP	Transport	Vehicle Running Expenses	42548336	202402	Charle Pugh (Windscreens) Ltd t/a National Windscreens	1,150.00	01/05/2024
NP	Transport	Vehicle Running Expenses	42548337	202402	Charle Pugh (Windscreens) Ltd t/a National Windscreens	1,150.00	01/05/2024
NP	Transport	Vehicle Running Expenses	42548338	202402	Charle Pugh (Windscreens) Ltd t/a National Windscreens	847.50	01/05/2024
NP	Transport	Vehicle Running Expenses	42548339	202402	Charle Pugh (Windscreens) Ltd t/a National Windscreens	976.00	01/05/2024
NP	Transport	Vehicle Running Expenses	42548345	202402	RSG ENGINEERING LTD	741.44	01/05/2024
NP	Transport	Vehicle Running Expenses	42548347	202402	CF MOTORING SERVICES NEWCASTLE	5,917.91	01/05/2024
NP	Transport	Vehicle Running Expenses	42548348	202402	CF MOTORING SERVICES NEWCASTLE	3,418.31	01/05/2024
NP	Transport	Vehicle Running Expenses	42548351	202402	CF MOTORING SERVICES NEWCASTLE	7,569.32	01/05/2024
NP	Transport	Vehicle Running Expenses	42548352	202402	CF MOTORING SERVICES NEWCASTLE	3,359.89	01/05/2024
NP	Transport	Vehicle Running Expenses	42548353	202402	CF MOTORING SERVICES NEWCASTLE	5,654.50	01/05/2024
NP	Transport	Vehicle Running Expenses	42548361	202402	NEMESIS GB LTD	764.39	01/05/2024
NP	Transport	Vehicle Running Expenses	42548363	202402	Austrin Gearbox Specialist Ltd	1,259.40	01/05/2024
NP	Transport	Vehicle Running Expenses	42548385	202402	PartsPLus Gateshead	566.00	01/05/2024
NP	Transport	Vehicle Running Expenses	42548409	202402	Lionheart Garage Ltd	548.68	01/05/2024
NP	Transport	Vehicle Running Expenses	42548410	202402	Lionheart Garage Ltd	542.09	01/05/2024
NP	Employees	Education & Training	47184577	202402	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	1,250.00	01/05/2024
NP	Supplies & Services	Equipment & Materials	47184576	202402	AIRSERVICES (UK)	501.39	01/05/2024
NP	Capital Schemes	Land & Buildings	41635144	202402	IDN SUPPLIES LTD	915.35	01/05/2024
NP	Premises	Rent & Rates	41635041	202402	GVFM LTD	1,138.22	01/05/2024
NP	Miscellaneous Expenses	Other Expenses	41635147	202402	NORTH OF ENGLAND RFCA	1,000.00	01/05/2024
NP	Employees	Education & Training	49104330	202402	REDACTED	840.00	02/05/2024
NP	Supplies & Services	Furniture	47184590	202402	GRESHAM OFFICE FURNITURE LTD	850.00	02/05/2024
NP	Supplies & Services	Clothing & Uniforms	47184589	202402	MICHAEL LUPTON ASSOCIATES LTD	10,200.00	02/05/2024
NP	Premises	Maintenance & Improvement	47184601	202402	ASTRAL CONTROL SERVICES LTD	2,194.96	02/05/2024
NP	Premises	Maintenance & Improvement	47184602	202402	ASTRAL CONTROL SERVICES LTD	3,380.53	02/05/2024
NP	Supplies & Services	Computer Equipment	47184591	202402	Nominet UK	1,333.65	02/05/2024
NP	Premises	Maintenance & Improvement	41635175	202402	DURHAM RETAIL DISPLAYS LTD	1,040.44	02/05/2024

NP	Premises	Rent & Rates	41635176	202402	AMBLE DEVELOPMENT TRUST	1,150.00	02/05/2024
NP	Premises	Maintenance & Improvement	47184612	202402	GEOFFREY ROBINSON LTD	832.30	02/05/2024
NP	Premises	Maintenance & Improvement	47184613	202402	GEOFFREY ROBINSON LTD	1,389.05	02/05/2024
NP	Supplies & Services	Clothing & Uniforms	47184616	202402	Support Logistics Europe Ltd t/a UK Tactical	540.25	02/05/2024
NP	Transport	Petrol, Oil & Maintenance	99601541	202402	AllSTAR Business Solutions	69,273.44	02/05/2024
NP	Transport	Petrol, Oil & Maintenance	99601541	202402	AllSTAR Business Solutions	1,132.07	02/05/2024
NP	Transport	Petrol, Oil & Maintenance	99601541	202402	AllSTAR Business Solutions	1,024.45	02/05/2024
NP	Transport	Petrol, Oil & Maintenance	99601541	202402	AllSTAR Business Solutions	3,696.47	02/05/2024
NP	Transport	Petrol, Oil & Maintenance	99601541	202402	AllSTAR Business Solutions	46,823.50	02/05/2024
NP	Supplies & Services	Equipment & Materials	99601541	202402	AllSTAR Business Solutions	1,170.90	02/05/2024
NP	Transport	Petrol, Oil & Maintenance	99601541	202402	AllSTAR Business Solutions	575.03	02/05/2024
NP	Transport	Petrol, Oil & Maintenance	99601541	202402	AllSTAR Business Solutions	3,384.24	02/05/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41635155	202402	CARE & CUSTODY HEALTH LTD	129,998.52	03/05/2024
NP	Premises	Maintenance & Improvement	47184606	202402	FRONTIER PITTS LTD	1,737.42	03/05/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41635189	202402	XERETEC OFFICE SYSTEMS LTD	533.80	03/05/2024
NP	Supplies & Services	Communications	41635170	202402	O2 (UK) LTD	1,040.00	03/05/2024
NP	Supplies & Services	Communications	41635178	202402	O2 (UK) LTD	24,216.09	03/05/2024
NP	Supplies & Services	Communications	41635212	202402	Police Digital Service	620.00	03/05/2024
NP	Supplies & Services	Communications	41635217	202402	QuickThink Cloud Ltd	9,081.54	03/05/2024
NP	Miscellaneous Expenses	Other Expenses	47184617	202402	RELIANCE MEDICAL LTD	8,306.03	03/05/2024
NP	Miscellaneous Expenses	Other Expenses	62000735	202402	NORTHUMBRIA POLICE SPORTS AND	3,790.00	03/05/2024
NP	Premises	Maintenance & Improvement	41635211	202402	Capital Electrics UK Ltd	545.00	03/05/2024
NP	Premises	Contract Cleaning	41635213	202402	SUEZ RECYLING AND RECOVERY LTD	635.66	03/05/2024
NP	Premises	Contract Cleaning	41635214	202402	QUICKSILVER	620.00	03/05/2024
NP	Premises	Maintenance & Improvement	47184603	202402	Capital Electrics UK Ltd	1,276.69	03/05/2024
NP	Premises	Maintenance & Improvement	47184604	202402	Capital Electrics UK Ltd	895.07	03/05/2024
NP	Supplies & Services	Equipment & Materials	47184627	202402	EDGAR BROTHERS	1,852.50	03/05/2024
NP	Supplies & Services	Clothing & Uniforms	47184621	202402	KEELA INTERNATIONAL LTD	501.62	03/05/2024
NP	Supplies & Services	Clothing & Uniforms	47184626	202402	MEHLER VARIO SYSTEM GMBH	3,097.00	03/05/2024
NP	Supplies & Services	Communications	47184625	202402	AETIOPIA LTD	58,000.00	03/05/2024
NP	Transport	Vehicle Running Expenses	47184622	202402	CF MOTORING SERVICES LTD (NEWCASTLE)	747.60	03/05/2024
NP	Transport	Vehicle Running Expenses	47184623	202402	CF MOTORING SERVICES LTD (NEWCASTLE)	898.80	03/05/2024
NP	Premises	Maintenance & Improvement	47184624	202402	NORTH EAST AUTOMATION LTD	1,844.00	03/05/2024
NP	Premises	Rent & Rates	41635328	202402	INCLUSION HOUSING CIC LTD	2,585.35	07/05/2024
NP	Premises	Contract Cleaning	41635302	202402	BIFFA WASTE SERVICES LTD	995.80	07/05/2024
NP	Premises	Contract Cleaning	41635312	202402	BIFFA WASTE SERVICES LTD	680.65	07/05/2024
NP	Miscellaneous Expenses	Other Expenses	41635197	202402	JARROW COACHWORKS	764.00	07/05/2024
NP	Capital Schemes	Vehicles	41635218	202402	Lookers Nissan	22,506.35	07/05/2024
NP	Capital Schemes	Vehicles	41635219	202402	Lookers Nissan	27,048.02	07/05/2024
NP	Capital Schemes	Vehicles	41635220	202402	Lookers Nissan	27,048.02	07/05/2024
NP	Capital Schemes	Vehicles	41635221	202402	Lookers Nissan	27,048.02	07/05/2024

NP	Capital Schemes	Vehicles	41635222	202402	Lookers Nissan	34,126.77	07/05/2024
NP	Miscellaneous Expenses	Other Expenses	41635231	202402	WORKING ON WELLBEING LTD	54,377.37	07/05/2024
NP	Miscellaneous Expenses	Other Expenses	41635326	202402	NLA MEDIA ACCESS LTD	914.70	07/05/2024
NP	Miscellaneous Expenses	Other Expenses	41635195	202402	CF MOTORING SERVICES LTD (NEWCASTLE)	4,138.00	07/05/2024
NP	Miscellaneous Expenses	Other Expenses	41635198	202402	ALPHA RECOVERY LTD	4,323.00	07/05/2024
NP	Miscellaneous Expenses	Other Expenses	41635325	202402	NLA MEDIA ACCESS LTD	3,049.00	07/05/2024
NP	Premises	Contract Cleaning	41635348	202402	PHS GROUP PLC	774.84	07/05/2024
NP	Premises	Contract Cleaning	41635335	202402	SHRED IT	540.00	07/05/2024
NP	Premises	Contract Cleaning	41635337	202402	SHRED IT	2,250.00	08/05/2024
NP	Miscellaneous Expenses	Other Expenses	41635357	202402	COLLEGE OF POLICING LTD	589.03	08/05/2024
NP	Premises	Contract Cleaning	47184628	202402	THOMAS OWEN & SONS LTD	597.01	08/05/2024
NP	Employees	Education & Training	47184642	202402	GMCA GREATER MANCHESTER POLICE	1,554.00	08/05/2024
NP	Employees	Education & Training	47184645	202402	SAFELIVES	800.00	08/05/2024
NP	Supplies & Services	Equipment & Materials	47184636	202402	VIKING ARMS LTD	862.00	08/05/2024
NP	Supplies & Services	Equipment & Materials	47184640	202402	WA PRODUCTS (UK) LTD t/a SCENESAFE	1,512.00	08/05/2024
NP	Supplies & Services	Clothing & Uniforms	47184647	202402	POLICE & CRIME COMMISSIONER FOR WEST MIDLANDS	17,257.97	08/05/2024
NP	Supplies & Services	Travel & Subsistence	47184642	202402	GMCA GREATER MANCHESTER POLICE	2,106.00	08/05/2024
NP	Capital Schemes	Vehicles	41635327	202402	Lookers Nissan	19,779.62	08/05/2024
NP	Employees	Education & Training	47184673	202402	RESEARCH & INTELLIGENCE SUPPORT CENTRE LTD	3,300.00	08/05/2024
NP	Employees	Education & Training	47184679	202402	DEWVA	1,280.00	08/05/2024
NP	Employees	Education & Training	47184683	202402	Pertemps Professional Development	2,550.00	08/05/2024
NP	Employees	Education & Training	47184684	202402	COLLEGE OF POLICING LTD	1,550.00	08/05/2024
NP	Supplies & Services	Equipment & Materials	47184661	202402	C-Tecnics Ltd	550.00	08/05/2024
NP	Supplies & Services	Clothing & Uniforms	47184665	202402	KEELA INTERNATIONAL LTD	1,555.50	08/05/2024
NP	Supplies & Services	Clothing & Uniforms	47184666	202402	MEHLER VARIO SYSTEM GMBH	2,279.10	08/05/2024
NP	Supplies & Services	Clothing & Uniforms	47184668	202402	MICHAEL LUPTON ASSOCIATES LTD	10,200.00	08/05/2024
NP	Supplies & Services	Communications	47184664	202402	Police Digital Service	1,375.46	08/05/2024
NP	Supplies & Services	Travel & Subsistence	47184673	202402	RESEARCH & INTELLIGENCE SUPPORT CENTRE LTD	4,800.00	08/05/2024
NP	Miscellaneous Expenses	Community Safety	47184671	202402	CROWN PET FOODS LTD	1,997.65	08/05/2024
NP	Miscellaneous Expenses	Community Safety	47184674	202402	CROWN PET FOODS LTD	969.91	08/05/2024
NP	Employees	Education & Training	47184688	202402	Jo Haydock Theatre & Training	4,350.00	08/05/2024
NP	Supplies & Services	Travel & Subsistence	47184688	202402	Jo Haydock Theatre & Training	1,212.00	08/05/2024
NP	Employees	Education & Training	41635362	202402	NATIONAL CRIME AGENCY	950.00	08/05/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41635390	202402	ROYAL MAIL GROUP PLC	955.00	08/05/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41635360	202402	ROYAL MAIL GROUP PLC	2,156.48	08/05/2024
NP	Transport	Petrol, Oil & Maintenance	42548480	202402	OIL NRG LTD	6,404.20	09/05/2024
NP	Transport	Petrol, Oil & Maintenance	42548481	202402	OIL NRG LTD	2,977.01	09/05/2024
NP	Transport	Petrol, Oil & Maintenance	42548482	202402	OIL NRG LTD	3,518.70	09/05/2024
NP	Transport	Petrol, Oil & Maintenance	42548483	202402	OIL NRG LTD	2,953.48	09/05/2024
NP	Transport	Petrol, Oil & Maintenance	42548494	202402	Boatfolk Marinas Ltd	561.25	09/05/2024
NP	Transport	Vehicle Running Expenses	42548451	202402	GOODYEAR DUNLOP TYRES LTD	37,343.21	09/05/2024

NP	Transport	Vehicle Running Expenses	42548454	202402	TYRESPOT LTD	685.11	09/05/2024
NP	Transport	Vehicle Running Expenses	42548456	202402	TYNESIDE AUTO REFINISH LTD	842.63	09/05/2024
NP	Transport	Vehicle Running Expenses	42548458	202402	TYNESIDE AUTO REFINISH LTD	623.85	09/05/2024
NP	Transport	Vehicle Running Expenses	42548459	202402	TYNESIDE AUTO REFINISH LTD	847.96	09/05/2024
NP	Transport	Vehicle Running Expenses	42548460	202402	TYNESIDE AUTO REFINISH LTD	698.74	09/05/2024
NP	Transport	Vehicle Running Expenses	42548467	202402	Charle Pugh (Windscreens) Ltd t/a National Windscreens	847.50	09/05/2024
NP	Transport	Vehicle Running Expenses	42548472	202402	CF MOTORING SERVICES NEWCASTLE	2,515.99	09/05/2024
NP	Transport	Vehicle Running Expenses	42548474	202402	CF MOTORING SERVICES NEWCASTLE	4,536.20	09/05/2024
NP	Transport	Vehicle Running Expenses	42548475	202402	CF MOTORING SERVICES NEWCASTLE	4,278.90	09/05/2024
NP	Transport	Vehicle Running Expenses	42548476	202402	CF MOTORING SERVICES NEWCASTLE	8,651.51	09/05/2024
NP	Transport	Vehicle Running Expenses	42548493	202402	Quickco	23,514.55	09/05/2024
NP	Miscellaneous Expenses	Community Safety	41635361	202402	New York Forge Ltd	1,065.00	09/05/2024
NP	Miscellaneous Expenses	Other Expenses	41635382	202402	Restore PLC	5,296.85	09/05/2024
NP	Establishment Expenses	Other Expenses	47184496	202402	GRANT THORNTON UK LLP	14,750.00	09/05/2024
NP	Employees	Allowances	49104343	202402	HM Courts & Tribunal Service	5,551.00	09/05/2024
NP	Miscellaneous Expenses	Other Expenses	49104333	202402	Grand Hotel Gosforth Park	3,741.67	09/05/2024
NP	Miscellaneous Expenses	Other Expenses	49104339	202402	Stray Care Services Ltd	4,489.00	09/05/2024
NP	Miscellaneous Expenses	Other Expenses	49104350	202402	REDACTED	570.58	09/05/2024
NP	Transport	Car Allowances & Vehicle Hire	41635171	202402	ENTERPRISE RENT A CAR	602.25	09/05/2024
NP	Miscellaneous Expenses	Other Expenses	47184690	202402	RELIANCE MEDICAL LTD	1,679.51	09/05/2024
NP	Premises	Rent & Rates	41635384	202402	Big Paws K9	2,060.00	09/05/2024
NP	Miscellaneous Expenses	Other Expenses	41635376	202402	NORTHUMBERLAND COUNTY COUNCIL	5,000.00	09/05/2024
NP	Supplies & Services	Clothing & Uniforms	47184693	202402	TAILORED IMAGE LTD	2,167.50	09/05/2024
NP	Capital Schemes	Land & Buildings	47184692	202402	Capital Electrics UK Ltd	3,576.81	09/05/2024
NP	Transport	Car Allowances & Vehicle Hire	49104362	202402	Grand Hotel Gosforth Park	7,819.28	09/05/2024
NP	Miscellaneous Expenses	Crime Management	49104362	202402	REDACTED	6,660.00	09/05/2024
NP	Premises	Contract Cleaning	41635475	202402	BIFFA WASTE SERVICES LTD	955.00	09/05/2024
NP	Supplies & Services	Communications	41635400	202402	TGS	547.95	09/05/2024
NP	Supplies & Services	Communications	41635402	202402	TGS	672.02	09/05/2024
NP	Miscellaneous Expenses	Other Expenses	47184694	202402	RELIANCE MEDICAL LTD	1,325.00	09/05/2024
NP	Premises	Maintenance & Improvement	41635461	202402	QUICKSILVER	607.68	09/05/2024
NP	Premises	Maintenance & Improvement	41635469	202402	QUICKSILVER	911.52	09/05/2024
NP	Miscellaneous Expenses	Crime Management	41635467	202402	REDACTED	10,000.00	09/05/2024
NP	Miscellaneous Expenses	Crime Management	41635468	202402	REDACTED	1,000.00	09/05/2024
NP	Miscellaneous Expenses	Other Expenses	41635477	202402	REDACTED	676.24	09/05/2024
NP	Miscellaneous Expenses	Other Expenses	41635478	202402	REDACTED	672.74	09/05/2024
NP	Miscellaneous Expenses	Other Expenses	41635385	202402	UNITED KINGDOM ACCREDITATION SERVICE	6,457.50	10/05/2024
NP	Miscellaneous Expenses	Other Expenses	41635485	202402	UNITED KINGDOM ACCREDITATION SERVICE	6,790.50	10/05/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	49104361	202402	REDACTED	1,200.00	10/05/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41635480	202402	Cannon (UK) Ltd	6,679.02	10/05/2024
NP	Premises	Maintenance & Improvement	47184699	202402	M&C Roofing Contractors Ltd	965.00	10/05/2024

NP	Supplies & Services	Furniture	47184701	202402	GRESHAM OFFICE FURNITURE LTD	1,034.60	10/05/2024
NP	Supplies & Services	Furniture	47184702	202402	GRESHAM OFFICE FURNITURE LTD	517.30	10/05/2024
NP	Supplies & Services	Computer Equipment	47184706	202402	Stone Technologies Ltd	29,500.00	10/05/2024
NP	Supplies & Services	Clothing & Uniforms	47184712	202402	ENDURA LTD	528.20	10/05/2024
NP	Transport	Vehicle Running Expenses	47184704	202402	TYNESIDE AUTO REFINISH LTD	861.20	10/05/2024
NP	Capital Schemes	Land & Buildings	47184705	202402	CLC CONTRACTORS LTD	15,185.57	10/05/2024
NP	Supplies & Services	Equipment & Materials	41635406	202402	NORTHERN DIVER INTERNATIONAL LTD	521.00	10/05/2024
NP	Supplies & Services	Computer Equipment	41635506	202402	Wildcard UK Ltd T/A Wildcard Networks	597.00	10/05/2024
NP	Agency Services	Forensic Science	49104326	202402	Peter Green Veterinary Consultancy	1,300.00	11/05/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	41635528	202402	NORTHUMBERLAND COUNTY COUNCIL	8,333.00	11/05/2024
NP	Agency Services	Forensic Science	41635388	202402	EUROFINS FORENSIC SERVICES LTD	66,145.00	13/05/2024
NP	Miscellaneous Expenses	Other Expenses	41635482	202402	KBW CHAMBERS	6,110.00	13/05/2024
NP	Miscellaneous Expenses	Other Expenses	41635483	202402	KBW CHAMBERS	1,050.00	13/05/2024
NP	Supplies & Services	Communications	41635543	202402	ORANGE PAYMENT PROCESSING	552.00	13/05/2024
NP	Employees	Education & Training	47184718	202402	POLICE & CRIME COMMISSIONER FOR WEST MIDLANDS	550.00	13/05/2024
NP	Premises	Maintenance & Improvement	47184722	202402	NLS SECURITY LTD	3,992.00	13/05/2024
NP	Supplies & Services	Communications	47184717	202402	PICO EDUCATIONAL SYSTEMS LTD	1,000.00	13/05/2024
NP	Premises	Contract Cleaning	47184736	202402	BIFFA WASTE SERVICES LTD	730.00	13/05/2024
NP	Supplies & Services	Equipment & Materials	47184738	202402	ACS Technology Group Ltd	635.00	13/05/2024
NP	Agency Services	Other National Police Services	47184733	202402	HOME OFFICE SHARED SERVICES	3,284,365.13	13/05/2024
NP	Supplies & Services	Communications	49104366	202402	Havas People Limited	18,900.00	13/05/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41635096	202402	REDACTED	3,016.96	13/05/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41635097	202402	REDACTED	3,010.44	13/05/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41635377	202402	REDACTED	3,026.76	13/05/2024
NP	Premises	Utilities	99601550	202402	Corona Energy	124,028.26	13/05/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41635569	202402	ANTALIS LTD	976.23	14/05/2024
NP	Premises	Maintenance & Improvement	41635512	202402	ADT FIRE & SECURITY PLC	810.00	14/05/2024
NP	Miscellaneous Expenses	Other Expenses	41635560	202402	KBW CHAMBERS	550.00	14/05/2024
NP	Supplies & Services	Clothing & Uniforms	41635526	202402	BERENDSEN UK LTD t/a Elis	1,857.86	14/05/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41635555	202402	ROYAL MAIL GROUP PLC	2,438.78	14/05/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41635563	202402	Cannon (UK) Ltd	1,107.37	14/05/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41635567	202402	Cannon (UK) Ltd	4,779.01	14/05/2024
NP	Supplies & Services	Computer Equipment	47184742	202402	Centerprise International	1,122.47	14/05/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41635635	202402	Cannon (UK) Ltd	5,976.58	15/05/2024
NP	Miscellaneous Expenses	Other Expenses	41635575	202402	PSTAX/LAVAT Consulting Ltd	750.00	15/05/2024
NP	Miscellaneous Expenses	Other Expenses	41635638	202402	UNITED KINGDOM ACCREDITATION SERVICE	10,216.50	15/05/2024
NP	Miscellaneous Expenses	Other Expenses	41635683	202402	GATESHEAD COUNCIL	12,167.00	15/05/2024
NP	Premises	Maintenance & Improvement	47184760	202402	Birchtree Northern Ltd	721.40	15/05/2024
NP	Premises	Maintenance & Improvement	47184761	202402	Birchtree Northern Ltd	1,497.00	15/05/2024
NP	Supplies & Services	Communications	41635633	202402	POLICE & CRIME COMMISSIONER FOR DURHAM	253,658.55	15/05/2024
NP	Premises	Contract Cleaning	47184762	202402	THOMAS OWEN & SONS LTD	1,636.00	15/05/2024

NP	Supplies & Services	Communications	47184768	202402	MAYORS OFFICE FOR POLICING & CRIME	11,370.42	15/05/2024
NP	Premises	Contract Cleaning	47184773	202402	THOMAS OWEN & SONS LTD	1,555.51	15/05/2024
NP	Supplies & Services	Printing, Stationery & Advertising	47184771	202402	PITNEY BOWES LTD	722.00	15/05/2024
NP	Supplies & Services	Other Expenses	47184774	202402	THINK DIFFERENT EVENTS LTD	1,080.00	15/05/2024
NP	Agency Services	Forensic Science	47184769	202402	Oxford University Innovation Ltd	4,500.00	15/05/2024
NP	Supplies & Services	Communications	41635493	202402	G7 BUSINESS SOLUTIONS LTD	1,115.00	15/05/2024
NP	Premises	Contract Cleaning	47184785	202402	THOMAS OWEN & SONS LTD	931.97	15/05/2024
NP	Miscellaneous Expenses	Other Expenses	47184782	202402	HOME OFFICE SHARED SERVICES	824.00	15/05/2024
NP	Supplies & Services	Communications	41635505	202402	BRITISH TELECOMMUNICATIONS PLC	3,022.44	16/05/2024
NP	Supplies & Services	Equipment & Materials	49104381	202402	Second Skin Tactical.	9,055.25	16/05/2024
NP	Premises	Maintenance & Improvement	47184836	202402	FAAC Entrance Solutions UK Limited	1,386.00	16/05/2024
NP	Premises	Maintenance & Improvement	47184837	202402	Birchtree Northern Ltd	1,551.00	16/05/2024
NP	Supplies & Services	Computer Equipment	47184830	202402	Go2 Telecom Ltd	510.08	16/05/2024
NP	Supplies & Services	Computer Equipment	47184835	202402	Go2 Telecom Ltd	768.00	16/05/2024
NP	Transport	Vehicle Running Expenses	47184834	202402	TYNESIDE AUTO REFINISH LTD	696.87	16/05/2024
NP	Capital Schemes	Computer & Communications	47184832	202402	DAVID HORN COMMUNICATIONS LTD	595.00	16/05/2024
NP	Capital Schemes	Land & Buildings	41635412	202402	J W COLPITTS & CO LTD	3,200.00	16/05/2024
NP	Supplies & Services	Clothing & Uniforms	47184838	202402	PETER JONES ILG LTD	1,743.00	16/05/2024
NP	Supplies & Services	Equipment & Materials	47184841	202402	INTERSPIRO LTD	6,366.65	16/05/2024
NP	Supplies & Services	Equipment & Materials	47184848	202402	DAVID HORN COMMUNICATIONS LTD	25,133.38	16/05/2024
NP	Supplies & Services	Clothing & Uniforms	47184842	202402	Support Logistics Europe Ltd t/a UK Tactical	975.75	16/05/2024
NP	Supplies & Services	Clothing & Uniforms	47184853	202402	CLIFTON CANVAS DEVELOPMENTS	2,205.00	16/05/2024
NP	Supplies & Services	Clothing & Uniforms	47184858	202402	FOURTH ELEMENT LTD	675.56	16/05/2024
NP	Supplies & Services	Communications	47184843	202402	ORACLE CORPORATION UK LTD	180,861.20	16/05/2024
NP	Transport	Vehicle Running Expenses	47184851	202402	UK Telematics Limited	2,874.40	16/05/2024
NP	Capital Schemes	Land & Buildings	47184840	202402	NORTH EAST AUTOMATION LTD	53,386.00	16/05/2024
NP	Capital Schemes	Land & Buildings	47184839	202402	GEOFFREY ROBINSON LTD	13,911.48	16/05/2024
NP	Agency Services	Forensic Science	41635714	202402	EUROFINS FORENSIC SERVICES LTD	5,488.49	16/05/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41635715	202402	REDACTED	600.00	16/05/2024
NP	Miscellaneous Expenses	Other Expenses	41635576	202402	REDACTED	560.00	16/05/2024
NP	Miscellaneous Expenses	Other Expenses	41635577	202402	REDACTED	560.00	16/05/2024
NP	Miscellaneous Expenses	Other Expenses	41635578	202402	REDACTED	560.00	16/05/2024
NP	Miscellaneous Expenses	Other Expenses	41635581	202402	REDACTED	560.00	16/05/2024
NP	Miscellaneous Expenses	Other Expenses	41635582	202402	REDACTED	560.00	16/05/2024
NP	Miscellaneous Expenses	Other Expenses	41635585	202402	REDACTED	736.00	16/05/2024
NP	Miscellaneous Expenses	Other Expenses	41635579	202402	REDACTED	1,680.00	16/05/2024
NP	Miscellaneous Expenses	Other Expenses	41635580	202402	REDACTED	1,040.00	16/05/2024
NP	Miscellaneous Expenses	Other Expenses	41635603	202402	REDACTED	632.00	16/05/2024
NP	Miscellaneous Expenses	Other Expenses	49104378	202402	Sagacity Solutions Limited	3,312.00	17/05/2024
NP	Supplies & Services	Computer Equipment	47184860	202402	SOPRA STERIA LTD	6,000.00	17/05/2024
NP	Supplies & Services	Computer Equipment	47184861	202402	SOFTCAT LTD	18,443.00	17/05/2024

NP	Supplies & Services	Clothing & Uniforms	47184864	202402	ALT-BERG BOOT CO	616.74	17/05/2024
NP	Supplies & Services	Communications	47184859	202402	SOFTCAT LTD	6,144.00	17/05/2024
NP	Supplies & Services	Communications	41635556	202402	MAYORS OFFICE FOR POLICING & CRIME	189,015.13	17/05/2024
NP	Miscellaneous Expenses	Other Expenses	47184875	202402	PC Specialist Ltd	1,900.00	17/05/2024
NP	Miscellaneous Expenses	Other Expenses	99601555	202402	HMCTS	678.00	17/05/2024
NP	Miscellaneous Expenses	Other Expenses	99601555	202402	HMCTS	3,832.00	17/05/2024
NP	Supplies & Services	Communications	41635746	202402	UK Telematics Limited	5,158.62	20/05/2024
NP	Supplies & Services	Equipment & Materials	41635637	202402	DARKE CYCLES	520.00	20/05/2024
NP	Premises	Rent & Rates	41635682	202402	WORKMAN LLP ACTING AS AGENTS FOR ARCH (COMMERCIAL ENTERPRISE) LTD	3,482.13	20/05/2024
NP	Premises	Contract Cleaning	47184747	202402	THOMAS OWEN & SONS LTD	570.22	20/05/2024
NP	Premises	Contract Cleaning	47184787	202402	THOMAS OWEN & SONS LTD	528.74	20/05/2024
NP	Premises	Contract Cleaning	47184874	202402	THOMAS OWEN & SONS LTD	547.28	20/05/2024
NP	Supplies & Services	Clothing & Uniforms	47184881	202402	TAILORED IMAGE LTD	14,919.70	20/05/2024
NP	Supplies & Services	Printing, Stationery & Advertising	47184763	202402	Your Print Specialists	923.50	20/05/2024
NP	Employees	Education & Training	47184884	202402	COLLEGE OF POLICING LTD	5,358.00	20/05/2024
NP	Employees	Education & Training	47184892	202402	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	5,877.62	20/05/2024
NP	Employees	Education & Training	47184893	202402	SCOTTISH POLICE AUTHORITY	4,500.00	20/05/2024
NP	Employees	Education & Training	47184894	202402	HARTLEPOOL BOROUGH COUNCIL	1,600.00	20/05/2024
NP	Employees	Education & Training	47184899	202402	GMCA GREATER MANCHESTER POLICE	1,971.00	20/05/2024
NP	Employees	Education & Training	47184902	202402	Civil Nuclear Constabulary	9,200.00	20/05/2024
NP	Supplies & Services	Equipment & Materials	47184903	202402	WA PRODUCTS (UK) LTD t/a SCENESAFE	916.33	20/05/2024
NP	Supplies & Services	Travel & Subsistence	47184902	202402	Civil Nuclear Constabulary	8,000.00	20/05/2024
NP	Capital Schemes	Land & Buildings	41635771	202402	Capital Electrics UK Ltd	1,437.21	20/05/2024
NP	Capital Schemes	Computer & Communications	41635786	202402	IDN SUPPLIES LTD	1,092.19	20/05/2024
NP	Miscellaneous Expenses	Other Expenses	41635628	202402	POLICE SUPERINTENDENTS' ASSOCIATION LIMITED	25,524.00	20/05/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41635380	202402	REDACTED	3,014.40	20/05/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41635731	202402	REDACTED	3,003.91	20/05/2024
NP	Miscellaneous Expenses	Other Expenses	41635760	202402	REDACTED	592.85	20/05/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41635794	202402	ROYAL MAIL GROUP PLC	3,128.87	21/05/2024
NP	Supplies & Services	Communications	41635788	202402	UNIT4 BUSINESS SOFTWARE LTD	146,860.83	21/05/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41635758	202402	ANTALIS LTD	1,366.94	21/05/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41635790	202402	WHISTL UK LTD	544.75	21/05/2024
NP	Employees	Education & Training	47184905	202402	THE POLICE AND CRIME COMMISSIONER FOR SOUTH WALES	2,420.40	21/05/2024
NP	Premises	Rent & Rates	41635784	202402	WORKMAN LLP ACTING AS AGENTS FOR ARCH (COMMERCIAL ENTERPRISE) LTD	1,455.26	21/05/2024
NP	Miscellaneous Expenses	Other Expenses	47184913	202402	NEWCASTLE EAGLES COMMUNITY ARENA	2,650.00	21/05/2024
NP	Miscellaneous Expenses	Other Expenses	47184915	202402	RELIANCE MEDICAL LTD	689.50	21/05/2024
NP	Transport	Petrol, Oil & Maintenance	42548545	202402	OIL NRG LTD	5,266.35	21/05/2024
NP	Transport	Petrol, Oil & Maintenance	42548546	202402	OIL NRG LTD	2,350.20	21/05/2024
NP	Transport	Petrol, Oil & Maintenance	42548547	202402	OIL NRG LTD	2,350.80	21/05/2024
NP	Transport	Petrol, Oil & Maintenance	42548548	202402	OIL NRG LTD	4,651.60	21/05/2024
NP	Transport	Petrol, Oil & Maintenance	42548549	202402	OIL NRG LTD	3,463.80	21/05/2024

NP	Transport	Petrol, Oil & Maintenance	42548550	202402	OIL NRG LTD	2,887.65	21/05/2024
NP	Transport	Vehicle Running Expenses	42548510	202402	COLEMAN MILNE LTD	8,777.01	21/05/2024
NP	Transport	Vehicle Running Expenses	42548511	202402	COLEMAN MILNE LTD	1,434.68	21/05/2024
NP	Transport	Vehicle Running Expenses	42548524	202402	BELL TRUCK SALES LTD	2,361.88	21/05/2024
NP	Transport	Vehicle Running Expenses	42548526	202402	DAVIDSONS OF MORPETH	1,239.66	21/05/2024
NP	Transport	Vehicle Running Expenses	42548527	202402	M&S MOTORCYCLES LTD	650.61	21/05/2024
NP	Transport	Vehicle Running Expenses	42548533	202402	CF MOTORING SERVICES NEWCASTLE	4,712.47	21/05/2024
NP	Transport	Vehicle Running Expenses	42548534	202402	CF MOTORING SERVICES NEWCASTLE	2,360.88	21/05/2024
NP	Transport	Vehicle Running Expenses	42548535	202402	LKQ GROUP (UK) LIMITED	1,835.00	21/05/2024
NP	Transport	Vehicle Running Expenses	42548555	202402	Synetiq Intelligent Solutions Ltd	800.00	21/05/2024
NP	Transport	Vehicle Running Expenses	42548560	202402	PartsPLus Gateshead	647.68	21/05/2024
NP	Premises	Contract Cleaning	47184907	202402	THOMAS OWEN & SONS LTD	1,379.73	21/05/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	41635813	202402	NORTHUMBERLAND COUNTY COUNCIL	5,442.17	21/05/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	41635814	202402	SOUTH TYNESIDE COUNCIL	5,442.17	21/05/2024
NP	Transport	Vehicle Running Expenses	41635658	202402	NORTH TYNESIDE COUNCIL	613.80	22/05/2024
NP	Transport	Vehicle Running Expenses	41635659	202402	NORTH TYNESIDE COUNCIL	887.70	22/05/2024
NP	Transport	Vehicle Running Expenses	41635660	202402	NORTH TYNESIDE COUNCIL	893.11	22/05/2024
NP	Supplies & Services	Equipment & Materials	47184930	202402	AXON PUBLIC SAFETY UK LTD	3,768.00	22/05/2024
NP	Supplies & Services	Clothing & Uniforms	47184929	202402	Clothing for Work mandate by MAGS Ltd	561.20	22/05/2024
NP	Capital Schemes	Land & Buildings	47184927	202402	NORTH EAST AUTOMATION LTD	51,095.00	22/05/2024
NP	Capital Schemes	Land & Buildings	47184928	202402	NORTH EAST AUTOMATION LTD	51,095.00	22/05/2024
NP	Capital Schemes	Land & Buildings	47184931	202402	NORTH EAST AUTOMATION LTD	51,095.00	22/05/2024
NP	Agency Services	Forensic Science	49104405	202402	REDACTED	950.00	22/05/2024
NP	Premises	Maintenance & Improvement	47184939	202402	ADT FIRE & SECURITY PLC	1,359.45	22/05/2024
NP	Supplies & Services	Equipment & Materials	47184938	202402	EDGAR BROTHERS	553.28	22/05/2024
NP	Premises	Maintenance & Improvement	41635825	202402	AIMRANGE NORTH EAST LTD	510.00	22/05/2024
NP	Premises	Maintenance & Improvement	47184852	202402	Capital Electrics UK Ltd	1,640.49	22/05/2024
NP	Capital Schemes	Vehicles	47184940	202402	TOYOTA GB PLC	49,785.43	22/05/2024
NP	Premises	Rent & Rates	41635812	202402	GVFM LTD	5,379.00	22/05/2024
NP	Employees	Education & Training	47184942	202402	CHECKMATE TRAINING LTD	3,500.00	22/05/2024
NP	Premises	Maintenance & Improvement	41635215	202402	ADT FIRE & SECURITY PLC	2,082.73	22/05/2024
NP	Premises	Contract Cleaning	47184943	202402	BIFFA WASTE SERVICES LTD	890.00	22/05/2024
NP	Premises	Contract Cleaning	47184944	202402	BIFFA WASTE SERVICES LTD	830.00	22/05/2024
NP	Supplies & Services	Furniture	41635462	202402	GRESHAM OFFICE FURNITURE LTD	1,449.00	22/05/2024
NP	Supplies & Services	Equipment & Materials	47184948	202402	AE TAYLOR & CO (SUNDERLAND) LTD	1,390.00	22/05/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	41635815	202402	SUNDERLAND CITY COUNCIL	5,442.17	22/05/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	41635816	202402	GATESHEAD COUNCIL	5,442.17	22/05/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	41635817	202402	NORTH TYNESIDE COUNCIL	5,442.17	22/05/2024
NP	Premises	Utilities	99601560	202402	AW Business	17461.54	22/05/2024
NP	Premises	Maintenance & Improvement	41635826	202402	GEOFFREY ROBINSON LTD	1,368.43	23/05/2024
NP	Miscellaneous Expenses	Other Expenses	41635781	202402	BOING RAPID SECURE LTD	2,563.80	23/05/2024

NP	Supplies & Services	Equipment & Materials	41635888	202402	SAFETY-KLEEN UK LTD	831.51	23/05/2024
NP	Supplies & Services	Computer Equipment	41635806	202402	VODAFONE LTD	2,242.00	23/05/2024
NP	Miscellaneous Expenses	Other Expenses	41635882	202402	KBW CHAMBERS	900.00	23/05/2024
NP	Miscellaneous Expenses	Other Expenses	41635797	202402	UNITED KINGDOM ACCREDITATION SERVICE	19,105.00	23/05/2024
NP	Premises	Maintenance & Improvement	47184955	202402	HLA Services Ltd	5,702.00	23/05/2024
NP	Premises	Maintenance & Improvement	47184960	202402	GEOFFREY ROBINSON LTD	5,051.80	23/05/2024
NP	Premises	Maintenance & Improvement	47184962	202402	HLA Services Ltd	1,194.00	23/05/2024
NP	Supplies & Services	Furniture	47184950	202402	GRESHAM OFFICE FURNITURE LTD	4,981.15	23/05/2024
NP	Supplies & Services	Furniture	47184961	202402	GRESHAM OFFICE FURNITURE LTD	6,056.90	23/05/2024
NP	Transport	Vehicle Running Expenses	47184951	202402	CF MOTORING SERVICES LTD (NEWCASTLE)	664.00	23/05/2024
NP	Premises	Maintenance & Improvement	47184691	202402	CORROSION PREVENTION LTD	1,740.00	23/05/2024
NP	Premises	Maintenance & Improvement	47184695	202402	NLS SECURITY LTD	2,254.00	23/05/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41635484	202402	REDACTED	600.00	23/05/2024
NP	Miscellaneous Expenses	Other Expenses	41635884	202402	REDACTED	684.26	23/05/2024
NP	Miscellaneous Expenses	Other Expenses	41635885	202402	REDACTED	675.34	23/05/2024
NP	Premises	Rent & Rates	41635902	202402	HALCYON PROPERTY HOLDINGS LTD	3,000.00	24/05/2024
NP	Supplies & Services	Communications	47184967	202402	ORACLE CORPORATION UK LTD	17,618.80	24/05/2024
NP	Premises	Maintenance & Improvement	47184965	202402	NORTH EAST AUTOMATION LTD	895.00	24/05/2024
NP	Capital Schemes	Land & Buildings	47184969	202402	CLC CONTRACTORS LTD	38,486.85	24/05/2024
NP	Capital Schemes	Land & Buildings	47184972	202402	Capital Electrics UK Ltd	4,589.00	24/05/2024
NP	Employees	Education & Training	47184989	202402	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	5,877.62	24/05/2024
NP	Premises	Maintenance & Improvement	47184979	202402	JPS SYSTEMS N E LTD	3,250.00	24/05/2024
NP	Supplies & Services	Equipment & Materials	47184986	202402	GOTT TECHNICAL SERVICES LTD	864.18	24/05/2024
NP	Supplies & Services	Equipment & Materials	47184987	202402	GOTT TECHNICAL SERVICES LTD	1,354.00	24/05/2024
NP	Supplies & Services	Equipment & Materials	47184990	202402	GOTT TECHNICAL SERVICES LTD	5,774.00	24/05/2024
NP	Supplies & Services	Clothing & Uniforms	47184968	202402	Yaffy Protective Clothing	21,251.03	24/05/2024
NP	Supplies & Services	Communications	47184973	202402	HAVAS PEOPLE	18,900.00	24/05/2024
NP	Supplies & Services	Other Expenses	47184988	202402	THINK DIFFERENT EVENTS LTD	2,700.00	24/05/2024
NP	Capital Schemes	Land & Buildings	47184976	202402	Capital Electrics UK Ltd	1,145.55	24/05/2024
NP	Premises	Utilities	99601564	202402	EDF Energy	197,078.35	24/05/2024
NP	Premises	Utilities	99601566	202402	EDF Energy	2,529.03	24/05/2024
NP	Premises	Maintenance & Improvement	99601566	202402	EDF Energy	1,875.18	24/05/2024
NP	Capital Schemes	Land & Buildings	41635766	202402	GEOFFREY ROBINSON LTD	2,771.39	28/05/2024
NP	Capital Schemes	Land & Buildings	41635907	202402	CLC CONTRACTORS LTD	41,849.27	28/05/2024
NP	Capital Schemes	Land & Buildings	41635908	202402	CLC CONTRACTORS LTD	42,234.72	28/05/2024
NP	Capital Schemes	Land & Buildings	41635909	202402	CLC CONTRACTORS LTD	7,833.60	28/05/2024
NP	Capital Schemes	Computer & Communications	41635889	202402	IDN SUPPLIES LTD	1,281.00	28/05/2024
NP	Premises	Maintenance & Improvement	47184949	202402	Birchtree Northern Ltd	46,515.27	28/05/2024
NP	Premises	Maintenance & Improvement	47184959	202402	Birchtree Northern Ltd	15,350.00	28/05/2024
NP	Capital Schemes	Land & Buildings	47184977	202402	Capital Electrics UK Ltd	2,550.09	28/05/2024
NP	Transport	Vehicle Running Expenses	41635661	202402	NORTH TYNESIDE COUNCIL	1,764.40	28/05/2024

NP	Transport	Vehicle Running Expenses	41635662	202402	NORTH TYNESIDE COUNCIL	3,445.42	28/05/2024
NP	Premises	Rent & Rates	41635964	202402	NORTH TYNESIDE COUNCIL	1,000.00	28/05/2024
NP	Premises	Contract Cleaning	47184992	202402	BIFFA WASTE SERVICES LTD	750.00	28/05/2024
NP	Supplies & Services	Equipment & Materials	47184993	202402	WA PRODUCTS (UK) LTD t/a SCENESAFE	2,308.00	28/05/2024
NP	Supplies & Services	Equipment & Materials	47184998	202402	UNIPAR SERVICES	735.00	28/05/2024
NP	Transport	Petrol, Oil & Maintenance	42548616	202402	OIL NRG LTD	4,070.15	29/05/2024
NP	Transport	Petrol, Oil & Maintenance	42548617	202402	OIL NRG LTD	2,892.75	29/05/2024
NP	Transport	Vehicle Running Expenses	42548603	202402	TYNESIDE AUTO REFINISH LTD	715.85	29/05/2024
NP	Transport	Vehicle Running Expenses	42548605	202402	Charle Pugh (Windscreens) Ltd t/a National Windscreens	744.90	29/05/2024
NP	Transport	Vehicle Running Expenses	42548606	202402	Charle Pugh (Windscreens) Ltd t/a National Windscreens	1,150.00	29/05/2024
NP	Transport	Vehicle Running Expenses	42548607	202402	Charle Pugh (Windscreens) Ltd t/a National Windscreens	770.94	29/05/2024
NP	Transport	Vehicle Running Expenses	42548612	202402	CF MOTORING SERVICES NEWCASTLE	2,856.40	29/05/2024
NP	Transport	Vehicle Running Expenses	42548613	202402	CF MOTORING SERVICES NEWCASTLE	5,557.20	29/05/2024
NP	Supplies & Services	Equipment & Materials	47185000	202402	iSubC Diving Equipment	2,396.80	29/05/2024
NP	Miscellaneous Expenses	Other Expenses	41636020	202402	ANDREW CRAIG LTD	900.00	29/05/2024
NP	Miscellaneous Expenses	Other Expenses	41635987	202402	ICARUS HEALTH SOLUTIONS LTD	825.00	29/05/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41635880	202402	KONICA MINOLTA BUSINESS SOUTIONS UK	4,078.95	29/05/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41635881	202402	KONICA MINOLTA BUSINESS SOUTIONS UK	1,342.35	29/05/2024
NP	Miscellaneous Expenses	Community Safety	41635988	202402	Enva Wood Recycling Manchester Ltd	4,224.00	29/05/2024
NP	Supplies & Services	Equipment & Materials	47185003	202402	THOMAS OWEN & SONS LTD	678.00	29/05/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41636006	202402	Cannon (UK) Ltd	7,882.92	29/05/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41636007	202402	Cannon (UK) Ltd	6,244.55	29/05/2024
NP	Miscellaneous Expenses	Other Expenses	47185006	202402	COLLEGE OF POLICING LTD	5,623.50	29/05/2024
NP	Miscellaneous Expenses	Other Expenses	47185010	202402	DESIGN IT SOLUTIONS LTD	3,518.13	29/05/2024
NP	Premises	Maintenance & Improvement	47185011	202402	ROYSTON MARINE LTD	971.88	29/05/2024
NP	Supplies & Services	Equipment & Materials	47185015	202402	PREMIER HEALTHCARE & HYGIENE	549.50	29/05/2024
NP	Capital Schemes	Land & Buildings	47185012	202402	Birchtree Northern Ltd	3,786.00	29/05/2024
NP	Capital Schemes	Land & Buildings	47185013	202402	Birchtree Northern Ltd	1,449.00	29/05/2024
NP	Miscellaneous Expenses	Other Expenses	49104427	202402	REDACTED	645.72	29/05/2024
NP	Premises	Maintenance & Improvement	47185020	202402	DURHAM COUNTY COUNCIL	695.25	29/05/2024
NP	Supplies & Services	Clothing & Uniforms	47185027	202402	ARCO LTD	1,059.50	29/05/2024
NP	Supplies & Services	Clothing & Uniforms	47185029	202402	POINT SOUTH LTD	1,131.00	29/05/2024
NP	Supplies & Services	Clothing & Uniforms	47185030	202402	POINT SOUTH LTD	2,319.09	29/05/2024
NP	Miscellaneous Expenses	Other Expenses	47185026	202402	DESIGN IT SOLUTIONS LTD	3,824.60	29/05/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	41636029	202402	IMPACT FAMILY SERVICES, OPTIONS DOMESTIC VIOLENCE PROJECT	26,197.00	29/05/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	41636032	202402	COMMUNITY COUNSELLING COOPERATIVE	33,485.00	29/05/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	41636036	202402	SUNDERLAND CITY COUNCIL	30,000.00	29/05/2024
NP	Supplies & Services	Equipment & Materials	49104416	202402	Calibre Innovations Ltd	689.45	30/05/2024
NP	Agency Services	Forensic Science	49104415	202402	Forensic Analytics Ltd	4,370.00	30/05/2024
NP	Supplies & Services	Communications	41635627	202402	eDOC DEPOSIT LTD	2,327.80	30/05/2024
NP	Capital Schemes	Vehicles	47185039	202402	BMW Group UK	13,557.29	30/05/2024

NP	Capital Schemes	Vehicles	47185040	202402	BMW Group UK	13,557.29	30/05/2024
NP	Employees	Education & Training	41636059	202402	COLLEGE OF POLICING LTD	3,512.00	30/05/2024
NP	Supplies & Services	Equipment & Materials	47185043	202402	DTEC INTERNATIONAL LTD	2,580.00	30/05/2024
NP	Supplies & Services	Equipment & Materials	47185050	202402	THOMAS OWEN & SONS LTD	678.00	30/05/2024
NP	Supplies & Services	Communications	47185049	202402	AGX HOLDINGS LTD	21,546.00	30/05/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41636052	202402	ROYAL MAIL GROUP PLC	3,385.08	30/05/2024
NP	Transport	Car Allowances & Vehicle Hire	41636071	202402	ARNOLD CLARK FINANCE LTD	780.69	30/05/2024
NP	Employees	Education & Training	47185052	202402	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	1,760.00	30/05/2024
NP	Supplies & Services	Communications	47185057	202402	West Yorkshire Combined Authority - West Yorkshire Police	28,206.45	30/05/2024
NP	Agency Services	Forensic Science	41636074	202402	EUROFINS FORENSIC SERVICES LTD	50,072.11	31/05/2024
NP	Agency Services	Forensic Science	41636075	202402	EUROFINS FORENSIC SERVICES LTD	4,680.24	31/05/2024
NP	Agency Services	Forensic Science	41636079	202402	EUROFINS FORENSIC SERVICES LTD	900.00	31/05/2024
NP	Agency Services	Forensic Science	49104418	202402	REDACTED	1,675.00	31/05/2024
NP	Supplies & Services	Clothing & Uniforms	47185023	202402	KEELA INTERNATIONAL LTD	6,433.13	31/05/2024
NP	Supplies & Services	Clothing & Uniforms	47185024	202402	TRY & LILLY LTD	1,042.40	31/05/2024
NP	Capital Schemes	Land & Buildings	41635216	202402	ADT FIRE & SECURITY PLC	2,947.20	31/05/2024
NP	Miscellaneous Expenses	Community Safety	41635985	202402	J Henderson & Sons	4,410.00	31/05/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41636058	202402	Quadient UK Ltd	3,033.92	31/05/2024
NP	Miscellaneous Expenses	Other Expenses	41636090	202402	ICARUS HEALTH SOLUTIONS LTD	825.00	31/05/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	41636000	202402	ACORNS NORTH TYNESIDE	33,485.00	31/05/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	41636041	202402	Wearside Women In Need	33,485.00	31/05/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	49104421	202402	The Angelou Centre	33,485.00	31/05/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	49104422	202402	Action for Children	33,485.00	31/05/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	47184714	202402	SOLOON SECURITY LTD	3,516.90	10/05/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	41635527	202402	NORTH TYNESIDE COUNCIL	8,333.00	11/05/2024
NP	Supplies & Services	Printing, Stationery & Advertising	75000881	202402	ACS	534.88	22/05/2024
NP	Supplies & Services	Printing, Stationery & Advertising	75000881	202402	ACS	591	22/05/2024
NP	Supplies & Services	Equipment & Materials	75000881	202402	Defib Warehouse	580	22/05/2024
NP	Supplies & Services	Equipment & Materials	75000881	202402	Toolstation	656.85	22/05/2024
NP	Supplies & Services	Equipment & Materials	75000881	202402	ACS	557.66	22/05/2024
NP	Supplies & Services	Printing, Stationery & Advertising	75000881	202402	ACS	797.58	22/05/2024
NP	Supplies & Services	Printing, Stationery & Advertising	75000881	202402	ACS	748.56	22/05/2024
NP	Supplies & Services	Printing, Stationery & Advertising	75000881	202402	ACS	627.76	22/05/2024
NP	Supplies & Services	Printing, Stationery & Advertising	75000881	202402	ACS	558.27	22/05/2024
NP	Supplies & Services	Equipment & Materials	75000881	202402	ACS	520.4	22/05/2024
NP	Supplies & Services	Printing, Stationery & Advertising	75000881	202402	ACS	606.32	22/05/2024
NP	Supplies & Services	Other Expenses	75000881	202402	Bidfood	1153.92	22/05/2024
NP	Supplies & Services	Other Expenses	75000881	202402	Bidfood	3015.21	22/05/2024
NP	Supplies & Services	Other Expenses	75000881	202402	Bidfood	1793.68	22/05/2024
NP	Supplies & Services	Other Expenses	75000881	202402	Bidfood	1467.28	22/05/2024
NP	Supplies & Services	Other Expenses	75000881	202402	Bidfood	2604.08	22/05/2024

NP	Supplies & Services	Other Expenses	75000881	202402 Bidfood	4434.03	22/05/2024
NP	Supplies & Services	Other Expenses	75000881	202402 UK Vending	1114.75	22/05/2024
NP	Supplies & Services	Other Expenses	75000881	202402 Bidfood	853.96	22/05/2024
NP	Supplies & Services	Other Expenses	75000881	202402 Bidfood	848	22/05/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	49104414	202402 Hampton Trust	14,189.00	31/05/2024