

Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period	Supplier ID(T)	Amount	Updated
NP	Supplies & Services	Communications	41635965	202403	BT GLOBAL SERVICES	32379.27	03/06/2024
NP	Miscellaneous Expenses	Other Expenses	41636110	202403	Abbott Toxicology Ltd	1275	03/06/2024
NP	Premises	Maintenance & Improvement	41636093	202403	QUICKSILVER	924.91	03/06/2024
NP	Premises	Rent & Rates	41636117	202403	POLICE & CRIME COMMISSIONER FOR DURHAM	13042	03/06/2024
NP	Employees	Education & Training	47185060	202403	COLLEGE OF POLICING LTD	3683.4	03/06/2024
NP	Premises	Contract Cleaning	47185070	202403	THOMAS OWEN & SONS LTD	1262.65	03/06/2024
NP	Miscellaneous Expenses	Other Expenses	47185071	202403	GB Group plc	4999	03/06/2024
NP	Miscellaneous Expenses	Community Safety	47185080	202403	CROWN PET FOODS LTD	2003	03/06/2024
NP	Premises	Maintenance & Improvement	47185036	202403	GEOFFREY ROBINSON LTD	3257.9	03/06/2024
NP	Premises	Contract Cleaning	41636146	202403	BIFFA WASTE SERVICES LTD	584.1	04/06/2024
NP	Premises	Rent & Rates	41636096	202403	GVFM LTD	1104.53	04/06/2024
NP	Premises	Rent & Rates	41636100	202403	KNIGHT FRANK LLP	1192.5	04/06/2024
NP	Premises	Contract Cleaning	41636193	202403	BIFFA WASTE SERVICES LTD	1000.16	04/06/2024
NP	Employees	Education & Training	47185002	202403	Jo Haydock Theatre & Training	1753.6	04/06/2024
NP	Supplies & Services	Communications	41636244	202403	POLICE AND CRIME COMMISSIONER FOR CLEVELAND	209541.7	04/06/2024
NP	Supplies & Services	Equipment & Materials	47185085	202403	WA PRODUCTS (UK) LTD t/a SCENESAFE	2202.85	04/06/2024
NP	Supplies & Services	Clothing & Uniforms	47185087	202403	ARCO LTD	5658.74	04/06/2024
NP	Miscellaneous Expenses	Other Expenses	47185086	202403	RELIANCE MEDICAL LTD	715.78	04/06/2024
NP	Miscellaneous Expenses	Other Expenses	47185088	202403	Cophorne Hotel Newcastle	1275.42	04/06/2024
NP	Premises	Maintenance & Improvement	41635513	202403	ADT FIRE & SECURITY PLC	1810	04/06/2024
NP	Supplies & Services	Equipment & Materials	41636209	202403	BOC GASES LTD	1458.64	04/06/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41636253	202403	ANTALIS LTD	562.37	04/06/2024
NP	Miscellaneous Expenses	Other Expenses	41636258	202403	KBW CHAMBERS	600	04/06/2024
NP	Miscellaneous Expenses	Other Expenses	41636262	202403	JB-OH LTD	750	04/06/2024
NP	Employees	Education & Training	47185093	202403	Police Crime Prevention Initiatives Ltd	2350	04/06/2024
NP	Miscellaneous Expenses	Other Expenses	49104442	202403	Stray Care Services Ltd is	9750	04/06/2024
NP	Miscellaneous Expenses	Community Safety	41636229	202403	ALNORTHUMBRIA VETERINARY PRACTICE LTD.	604.14	04/06/2024
NP	Miscellaneous Expenses	Community Safety	41636231	202403	ALNORTHUMBRIA VETERINARY PRACTICE LTD.	607.05	04/06/2024
NP	Miscellaneous Expenses	Community Safety	41636243	202403	New York Forge Ltd	1570	04/06/2024
NP	Supplies & Services	Travel & Subsistence	41635494	202403	CLICK TRAVEL LTD	21208.51	05/06/2024
NP	Transport	Travel & Subsistence	41635494	202403	CLICK TRAVEL LTD	7503.77	05/06/2024
NP	Miscellaneous Expenses	Other Expenses	41636254	202403	WORKING ON WELLBEING LTD	54377.37	05/06/2024
NP	Supplies & Services	Computer Equipment	41635191	202403	NDI TECHNOLOGIES LTD	2996.1	05/06/2024
NP	Supplies & Services	Communications	41636270	202403	ACCESSPAY (UK) LTD	1086.44	05/06/2024
NP	Premises	Contract Cleaning	47185077	202403	THOMAS OWEN & SONS LTD	859.46	05/06/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41636051	202403	ANTALIS LTD	1521.33	05/06/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41636208	202403	CARE & CUSTODY HEALTH LTD	129998.5	05/06/2024
NP	Capital Schemes	Vehicles	47185096	202403	VOLVO CAR UK LTD	28807.5	05/06/2024
NP	Capital Schemes	Vehicles	47185097	202403	VOLVO CAR UK LTD	28807.5	05/06/2024
NP	Capital Schemes	Vehicles	47185098	202403	VOLVO CAR UK LTD	30503.34	05/06/2024

NP	Capital Schemes	Vehicles	47185099	202403	VOLVO CAR UK LTD	30503.34	05/06/2024
NP	Premises	Maintenance & Improvement	47185101	202403	J W COLPITTS & CO LTD	1890	05/06/2024
NP	Supplies & Services	Equipment & Materials	47185106	202403	GMK LTD	805	06/06/2024
NP	Capital Schemes	Vehicles	47185102	202403	Addison Motors Ltd T/A LOOKERS CORPORATE	23477.08	06/06/2024
NP	Miscellaneous Expenses	Other Expenses	41636048	202403	Heather Carroll	1053.2	06/06/2024
NP	Miscellaneous Expenses	Other Expenses	41636281	202403	KBW CHAMBERS	650	06/06/2024
NP	Miscellaneous Expenses	Other Expenses	41636282	202403	KBW CHAMBERS	3100	06/06/2024
NP	Premises	Maintenance & Improvement	47185120	202403	Kohler Uninterruptible Power Ltd	7356.05	06/06/2024
NP	Supplies & Services	Equipment & Materials	47185117	202403	ADS EUROPE LTD	790	06/06/2024
NP	Supplies & Services	Computer Equipment	47185121	202403	Go2 Telecom Ltd	848	06/06/2024
NP	Supplies & Services	Communications	47185124	202403	CDW LTD	608.58	06/06/2024
NP	Transport	Vehicle Running Expenses	47185115	202403	TYNESIDE AUTO REFINISH LTD	1291.96	06/06/2024
NP	Transport	Vehicle Running Expenses	47185116	202403	TYNESIDE AUTO REFINISH LTD	1083.2	06/06/2024
NP	Transport	Vehicle Running Expenses	47185118	202403	TYNESIDE AUTO REFINISH LTD	676.9	06/06/2024
NP	Agency Services	Forensic Science	41636278	202403	EUROFINS FORENSIC SERVICES LTD	66145	06/06/2024
NP	Supplies & Services	Equipment & Materials	41636264	202403	ALPHATEC PFE	2800	07/06/2024
NP	Supplies & Services	Clothing & Uniforms	41636268	202403	BERENDSEN UK LTD t/a Elis	1720.53	07/06/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41636214	202403	ROYAL MAIL GROUP PLC	2435.98	07/06/2024
NP	Premises	Rent & Rates	41636323	202403	SHIELDMANNER LTD T/A WESTGATE PROPERTY	500.71	07/06/2024
NP	Premises	Rent & Rates	41636325	202403	HALCYON PROPERTY HOLDINGS LTD	926.82	07/06/2024
NP	Supplies & Services	Communications	41636329	202403	O2 (UK) LTD	29299.89	07/06/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41636348	202403	ANTALIS LTD	582.98	07/06/2024
NP	Supplies & Services	Communications	47185137	202403	Riello UPS Ltd	882.75	07/06/2024
NP	Premises	Maintenance & Improvement	49104436	202403	Galliford Try Building North East & Yorkshire	8800	07/06/2024
NP	Premises	Maintenance & Improvement	47185167	202403	GEOFFREY ROBINSON LTD	988	07/06/2024
NP	Premises	Maintenance & Improvement	47185169	202403	HLA Services Ltd	1214	07/06/2024
NP	Premises	Maintenance & Improvement	47185172	202403	GEOFFREY ROBINSON LTD	755.33	07/06/2024
NP	Premises	Maintenance & Improvement	47185173	202403	GEOFFREY ROBINSON LTD	3440.74	07/06/2024
NP	Employees	Education & Training	47185182	202403	COLLEGE OF POLICING LTD	4753	07/06/2024
NP	Supplies & Services	Equipment & Materials	47185186	202403	INTERSPIRO LTD	2336.65	07/06/2024
NP	Supplies & Services	Communications	47185179	202403	CRITICAL SIMULATIONS LTD	5995	07/06/2024
NP	Miscellaneous Expenses	Other Expenses	47185181	202403	PURE-SUPPORT	6139.75	07/06/2024
NP	Supplies & Services	Equipment & Materials	42548695	202403	RSG ENGINEERING LTD	573.88	07/06/2024
NP	Supplies & Services	Equipment & Materials	42548725	202403	LKQ GROUP (UK) LIMITED	699	07/06/2024
NP	Supplies & Services	Equipment & Materials	42548726	202403	LKQ GROUP (UK) LIMITED	1695	07/06/2024
NP	Transport	Petrol, Oil & Maintenance	42548734	202403	OIL NRG LTD	6841.2	07/06/2024
NP	Transport	Petrol, Oil & Maintenance	42548735	202403	OIL NRG LTD	2265.73	07/06/2024
NP	Transport	Petrol, Oil & Maintenance	42548736	202403	OIL NRG LTD	2851.25	07/06/2024
NP	Transport	Petrol, Oil & Maintenance	42548737	202403	OIL NRG LTD	2829.62	07/06/2024
NP	Transport	Petrol, Oil & Maintenance	42548738	202403	OIL NRG LTD	4635.05	07/06/2024
NP	Transport	Petrol, Oil & Maintenance	42548739	202403	OIL NRG LTD	4499.2	07/06/2024

NP	Transport	Petrol, Oil & Maintenance	42548759	202403	Boatfolk Marinas Ltd	1431.34	07/06/2024
NP	Transport	Vehicle Running Expenses	42548647	202403	GOODYEAR DUNLOP TYRES LTD	15405.2	07/06/2024
NP	Transport	Vehicle Running Expenses	42548650	202403	CLEARTONE TELECOMS PLC	1618	07/06/2024
NP	Transport	Vehicle Running Expenses	42548651	202403	CLEARTONE TELECOMS PLC	2268	07/06/2024
NP	Transport	Vehicle Running Expenses	42548662	202403	TYNESIDE AUTO REFINISH LTD	580.95	07/06/2024
NP	Transport	Vehicle Running Expenses	42548663	202403	TYNESIDE AUTO REFINISH LTD	640.97	07/06/2024
NP	Transport	Vehicle Running Expenses	42548668	202403	DAVIDSONS OF MORPETH	693.43	07/06/2024
NP	Transport	Vehicle Running Expenses	42548673	202403	DAVIDSONS OF MORPETH	650.86	07/06/2024
NP	Transport	Vehicle Running Expenses	42548674	202403	DAVIDSONS OF MORPETH	849.72	07/06/2024
NP	Transport	Vehicle Running Expenses	42548675	202403	DAVIDSONS OF MORPETH	967.42	07/06/2024
NP	Transport	Vehicle Running Expenses	42548676	202403	DAVIDSONS OF MORPETH	1914.42	07/06/2024
NP	Transport	Vehicle Running Expenses	42548677	202403	DAVIDSONS OF MORPETH	1190.29	07/06/2024
NP	Transport	Vehicle Running Expenses	42548678	202403	DAVIDSONS OF MORPETH	803.48	07/06/2024
NP	Transport	Vehicle Running Expenses	42548680	202403	PANORAMA ANTENNAS LTD	5830.5	07/06/2024
NP	Transport	Vehicle Running Expenses	42548682	202403	Charle Pugh (Windscreens) Ltd t/a National Windscreens	663	07/06/2024
NP	Transport	Vehicle Running Expenses	42548683	202403	Charle Pugh (Windscreens) Ltd t/a National Windscreens	744.9	07/06/2024
NP	Transport	Vehicle Running Expenses	42548691	202403	Charle Pugh (Windscreens) Ltd t/a National Windscreens	976	07/06/2024
NP	Transport	Vehicle Running Expenses	42548694	202403	RSG ENGINEERING LTD	731.84	07/06/2024
NP	Transport	Vehicle Running Expenses	42548697	202403	RSG ENGINEERING LTD	573.41	07/06/2024
NP	Transport	Vehicle Running Expenses	42548705	202403	CF MOTORING SERVICES NEWCASTLE	3358.34	07/06/2024
NP	Transport	Vehicle Running Expenses	42548706	202403	CF MOTORING SERVICES NEWCASTLE	2813.35	07/06/2024
NP	Transport	Vehicle Running Expenses	42548707	202403	CF MOTORING SERVICES NEWCASTLE	6026.37	07/06/2024
NP	Transport	Vehicle Running Expenses	42548719	202403	LKQ GROUP (UK) LIMITED	2870	07/06/2024
NP	Transport	Vehicle Running Expenses	42548732	202403	NEMESIS GB LTD	1051.3	07/06/2024
NP	Transport	Vehicle Running Expenses	42548733	202403	Austrin Gearbox Specialist Ltd	773.98	07/06/2024
NP	Transport	Vehicle Running Expenses	42548754	202403	PartsPlus Gateshead	1572.77	07/06/2024
NP	Transport	Vehicle Running Expenses	42548758	202403	Quickco	18461.62	07/06/2024
NP	Transport	Vehicle Running Expenses	42548760	202403	Sherwoods Motor Group	616.61	07/06/2024
NP	Supplies & Services	Computer Equipment	47185202	202403	HEWLETT PACKARD ENTERPRISE	5550.64	07/06/2024
NP	Supplies & Services	Communications	41636362	202403	POLICE & CRIME COMMISSIONER FOR DURHAM	471261.5	07/06/2024
NP	Supplies & Services	Communications	41636327	202403	G7 BUSINESS SOLUTIONS LTD	1115	07/06/2024
NP	Supplies & Services	Communications	41636381	202403	QuickThink Cloud Ltd	9105.64	07/06/2024
NP	Supplies & Services	Furniture	47185225	202403	GRESHAM OFFICE FURNITURE LTD	517.3	07/06/2024
NP	Supplies & Services	Clothing & Uniforms	47185224	202403	COONEEN DEFENCE LTD	503.5	07/06/2024
NP	Supplies & Services	Clothing & Uniforms	47185229	202403	COONEEN DEFENCE LTD	1031	07/06/2024
NP	Supplies & Services	Communications	47185227	202403	GEOFF SMITH ASSOCIATES LTD	1625.59	07/06/2024
NP	Supplies & Services	Communications	41636365	202403	TGS	612.61	07/06/2024
NP	Supplies & Services	Communications	41636367	202403	TGS	608.96	07/06/2024
NP	Supplies & Services	Communications	41636378	202403	Police Digital Service	620	07/06/2024
NP	Supplies & Services	Communications	41636346	202403	HEYWOOD LTD	128532.3	08/06/2024
NP	Supplies & Services	Communications	41636357	202403	eDOC DEPOSIT LTD	1195.1	08/06/2024

NP	Premises	Maintenance & Improvement	41636315	202403	GEOFFREY ROBINSON LTD	1820	08/06/2024
NP	Premises	Contract Cleaning	41636384	202403	BETTAKLEEN LTD	1006.86	10/06/2024
NP	Supplies & Services	Computer Equipment	41636387	202403	BT IT SERVICES LTD	6475.2	10/06/2024
NP	Supplies & Services	Communications	41636326	202403	O2 (UK) LTD	1040	10/06/2024
NP	Miscellaneous Expenses	Other Expenses	41636364	202403	Restore PLC	5086.74	10/06/2024
NP	Premises	Maintenance & Improvement	47185100	202403	ASTRAL CONTROL SERVICES LTD	3070.07	10/06/2024
NP	Premises	Maintenance & Improvement	41636382	202403	Birchtree Northern Ltd	1732.51	10/06/2024
NP	Supplies & Services	Equipment & Materials	47185184	202403	WA PRODUCTS (UK) LTD t/a SCENESAFE	556.21	10/06/2024
NP	Premises	Maintenance & Improvement	41636385	202403	GEOFFREY ROBINSON LTD	1200.72	10/06/2024
NP	Premises	Rent & Rates	41636379	202403	The Glendale Gateway Trust	1704.8	10/06/2024
NP	Premises	Rent & Rates	41636386	202403	WORKMAN LLP ACTING AS AGENTS FOR ARCH (COMMERCIAL ENTERPRISE) LTD	5564.62	10/06/2024
NP	Premises	Rent & Rates	41636389	202403	LORD DURHAMS 1989 VOLUNTARY SETTLEMENT	7000	10/06/2024
NP	Premises	Contract Cleaning	41636352	202403	SHRED IT	2395	10/06/2024
NP	Supplies & Services	Equipment & Materials	47185230	202403	WA PRODUCTS (UK) LTD t/a SCENESAFE	608.16	10/06/2024
NP	Supplies & Services	Equipment & Materials	47185232	202403	WA PRODUCTS (UK) LTD t/a SCENESAFE	6396.5	10/06/2024
NP	Premises	Maintenance & Improvement	47185235	202403	NLS SECURITY LTD	900	10/06/2024
NP	Supplies & Services	Equipment & Materials	47185240	202403	G & N LABORATORY LTD	694	10/06/2024
NP	Supplies & Services	Travel & Subsistence	47185236	202403	FIREBRAND TRAINING LTD	1800	10/06/2024
NP	Supplies & Services	Travel & Subsistence	47185237	202403	FIREBRAND TRAINING LTD	900	10/06/2024
NP	Supplies & Services	Communications	47185245	202403	SAADIAN TECHNOLOGIES LTD	34958	10/06/2024
NP	Establishment Expenses	Insurances	49104455	202403	Crawford and Company Adjusters	3200	11/06/2024
NP	Establishment Expenses	Insurances	49104459	202403	Gallagher Bassett International Limited	2315	11/06/2024
NP	Miscellaneous Expenses	Other Expenses	49104443	202403	Stray Care Services Ltd is	965	11/06/2024
NP	Premises	Maintenance & Improvement	47185131	202403	Capital Electrics UK Ltd	665.01	11/06/2024
NP	Premises	Maintenance & Improvement	47185168	202403	GEOFFREY ROBINSON LTD	1166.6	11/06/2024
NP	Premises	Maintenance & Improvement	47185193	202403	Capital Electrics UK Ltd	1221.16	11/06/2024
NP	Premises	Maintenance & Improvement	47185197	202403	Birchtree Northern Ltd	687.15	11/06/2024
NP	Premises	Maintenance & Improvement	47185249	202403	BARRIER SURVEILLANCE SYSTEMS LIMITED	2380	11/06/2024
NP	Premises	Maintenance & Improvement	47185250	202403	BARRIER SURVEILLANCE SYSTEMS LIMITED	765	11/06/2024
NP	Capital Schemes	Land & Buildings	47185251	202403	BARRIER SURVEILLANCE SYSTEMS LIMITED	26603.1	11/06/2024
NP	Premises	Maintenance & Improvement	47185255	202403	GEOFFREY ROBINSON LTD	16138	12/06/2024
NP	Supplies & Services	Computer Equipment	47185256	202403	SPECIALIST COMPUTER CENTRES PLC	4499.61	12/06/2024
NP	Supplies & Services	Clothing & Uniforms	47185263	202403	KEELA INTERNATIONAL LTD	4588.94	12/06/2024
NP	Employees	Education & Training	41636456	202403	WEST MERCIA POLICE & CRIME COMMISSIONER	915	12/06/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41636485	202403	ANTALIS LTD	786.18	12/06/2024
NP	Transport	Petrol, Oil & Maintenance	42548797	202403	OIL NRG LTD	5033.7	12/06/2024
NP	Transport	Petrol, Oil & Maintenance	42548798	202403	OIL NRG LTD	3386.7	12/06/2024
NP	Transport	Petrol, Oil & Maintenance	42548799	202403	OIL NRG LTD	2816.38	12/06/2024
NP	Transport	Vehicle Running Expenses	42548791	202403	Charle Pugh (Windscreens) Ltd t/a National Windscreens	656.9	12/06/2024
NP	Transport	Vehicle Running Expenses	42548792	202403	Charle Pugh (Windscreens) Ltd t/a National Windscreens	878.5	12/06/2024
NP	Transport	Vehicle Running Expenses	42548793	202403	Charle Pugh (Windscreens) Ltd t/a National Windscreens	878.5	12/06/2024

NP	Transport	Vehicle Running Expenses	42548795	202403	CF MOTORING SERVICES NEWCASTLE	2689.46	12/06/2024
NP	Premises	Maintenance & Improvement	47185272	202403	DURHAM RETAIL DISPLAYS LTD	3242.72	12/06/2024
NP	Transport	Car Allowances & Vehicle Hire	49104466	202403	REDACTED	9459.13	12/06/2024
NP	Miscellaneous Expenses	Crime Management	49104466	202403	REDACTED	8695	12/06/2024
NP	Supplies & Services	Communications	47185274	202403	Cybit	65320	12/06/2024
NP	Capital Schemes	Land & Buildings	41636473	202403	PERFECT CIRCLE JV LTD	11484	12/06/2024
NP	Premises	Maintenance & Improvement	47185174	202403	Capital Electrics UK Ltd	800.52	12/06/2024
NP	Premises	Maintenance & Improvement	47185253	202403	GEOFFREY ROBINSON LTD	693.62	12/06/2024
NP	Premises	Maintenance & Improvement	47185280	202403	Birchtree Northern Ltd	10476.28	12/06/2024
NP	Employees	Education & Training	49104470	202403	Remit Group Ltd	2980	12/06/2024
NP	Miscellaneous Expenses	Other Expenses	41636370	202403	GATESHEAD COUNCIL	2750	13/06/2024
NP	Agency Services	Forensic Science	41636494	202403	EUROFINS FORENSIC SERVICES LTD	4952.64	13/06/2024
NP	Miscellaneous Expenses	Other Expenses	41636490	202403	NORTHUMBERLAND COUNTY COUNCIL	17472	13/06/2024
NP	Premises	Contract Cleaning	47185226	202403	BETTAKLEEN LTD	763.74	13/06/2024
NP	Miscellaneous Expenses	Other Expenses	41636510	202403	LAMBTON STREET YOUTH CENTRE	2200	13/06/2024
NP	Employees	Education & Training	47185284	202403	COLLEGE OF POLICING LTD	604	13/06/2024
NP	Employees	Education & Training	47185292	202403	PCC South yorkshire	1114	13/06/2024
NP	Supplies & Services	Equipment & Materials	47185304	202403	ECC ELECTRONIC ENGINEERING	10542	13/06/2024
NP	Miscellaneous Expenses	Other Expenses	47185294	202403	RELIANCE MEDICAL LTD	689.5	13/06/2024
NP	Supplies & Services	Travel & Subsistence	41636246	202403	CLICK TRAVEL LTD	20553.09	14/06/2024
NP	Transport	Travel & Subsistence	41636246	202403	CLICK TRAVEL LTD	10422.49	14/06/2024
NP	Premises	Contract Cleaning	47185283	202403	THOMAS OWEN & SONS LTD	1801.87	14/06/2024
NP	Premises	Contract Cleaning	47185298	202403	THOMAS OWEN & SONS LTD	1349.65	14/06/2024
NP	Premises	Contract Cleaning	47185299	202403	THOMAS OWEN & SONS LTD	1314.98	14/06/2024
NP	Supplies & Services	Clothing & Uniforms	47185170	202403	KEELA INTERNATIONAL LTD	4341.25	14/06/2024
NP	Premises	Contract Cleaning	47185300	202403	THOMAS OWEN & SONS LTD	884.54	14/06/2024
NP	Miscellaneous Expenses	Other Expenses	41636541	202403	BOING RAPID SECURE LTD	1847.2	17/06/2024
NP	Premises	Maintenance & Improvement	47185319	202403	AIMRANGE NORTH EAST LTD	3717	17/06/2024
NP	Supplies & Services	Computer Equipment	47185318	202403	SONIC COMMUNICATIONS (INT) LTD	550	17/06/2024
NP	Supplies & Services	Printing, Stationery & Advertising	47185308	202403	PITNEY BOWES LTD	535.5	17/06/2024
NP	Premises	Maintenance & Improvement	47185329	202403	HLA Services Ltd	1069	17/06/2024
NP	Supplies & Services	Furniture	47185336	202403	GRESHAM OFFICE FURNITURE LTD	2332	17/06/2024
NP	Supplies & Services	Furniture	47185337	202403	GRESHAM OFFICE FURNITURE LTD	541.7	17/06/2024
NP	Capital Schemes	Land & Buildings	47185339	202403	CLC CONTRACTORS LTD	9167.3	17/06/2024
NP	Capital Schemes	Land & Buildings	47185340	202403	CLC CONTRACTORS LTD	5954.13	17/06/2024
NP	Capital Schemes	Land & Buildings	47185341	202403	CLC CONTRACTORS LTD	10682.28	17/06/2024
NP	Capital Schemes	Land & Buildings	47185342	202403	CLC CONTRACTORS LTD	32141.25	17/06/2024
NP	Capital Schemes	Land & Buildings	47185343	202403	HLA Services Ltd	6700	17/06/2024
NP	Premises	Maintenance & Improvement	47185345	202403	LDF Flooring Contracts Ltd	1992.34	17/06/2024
NP	Transport	Vehicle Running Expenses	41636559	202403	NORTH TYNESIDE COUNCIL	696.87	17/06/2024
NP	Transport	Vehicle Running Expenses	41636561	202403	NORTH TYNESIDE COUNCIL	541.24	17/06/2024

NP	Transport	Vehicle Running Expenses	41636563	202403	NORTH TYNESIDE COUNCIL	626.56	17/06/2024
NP	Transport	Vehicle Running Expenses	41636565	202403	NORTH TYNESIDE COUNCIL	508.2	17/06/2024
NP	Transport	Vehicle Running Expenses	41636568	202403	NORTH TYNESIDE COUNCIL	697.42	17/06/2024
NP	Transport	Vehicle Running Expenses	41636571	202403	NORTH TYNESIDE COUNCIL	703.39	17/06/2024
NP	Supplies & Services	Equipment & Materials	47185180	202403	NORTHERN DIVER INTERNATIONAL LTD	533	17/06/2024
NP	Supplies & Services	Printing, Stationery & Advertising	47185361	202403	TOYOTA GB PLC	605	17/06/2024
NP	Supplies & Services	Printing, Stationery & Advertising	47185362	202403	TOYOTA GB PLC	605	17/06/2024
NP	Supplies & Services	Printing, Stationery & Advertising	47185363	202403	TOYOTA GB PLC	605	17/06/2024
NP	Supplies & Services	Printing, Stationery & Advertising	47185364	202403	TOYOTA GB PLC	605	17/06/2024
NP	Supplies & Services	Printing, Stationery & Advertising	47185365	202403	TOYOTA GB PLC	605	17/06/2024
NP	Supplies & Services	Printing, Stationery & Advertising	47185366	202403	TOYOTA GB PLC	605	17/06/2024
NP	Supplies & Services	Printing, Stationery & Advertising	47185367	202403	TOYOTA GB PLC	605	17/06/2024
NP	Supplies & Services	Printing, Stationery & Advertising	47185368	202403	TOYOTA GB PLC	605	17/06/2024
NP	Supplies & Services	Printing, Stationery & Advertising	47185369	202403	TOYOTA GB PLC	605	17/06/2024
NP	Supplies & Services	Printing, Stationery & Advertising	47185370	202403	TOYOTA GB PLC	605	17/06/2024
NP	Supplies & Services	Printing, Stationery & Advertising	47185371	202403	TOYOTA GB PLC	605	17/06/2024
NP	Supplies & Services	Printing, Stationery & Advertising	47185372	202403	TOYOTA GB PLC	605	17/06/2024
NP	Supplies & Services	Printing, Stationery & Advertising	47185373	202403	TOYOTA GB PLC	605	17/06/2024
NP	Supplies & Services	Printing, Stationery & Advertising	47185374	202403	TOYOTA GB PLC	605	17/06/2024
NP	Supplies & Services	Printing, Stationery & Advertising	47185375	202403	TOYOTA GB PLC	605	17/06/2024
NP	Supplies & Services	Printing, Stationery & Advertising	47185376	202403	TOYOTA GB PLC	605	17/06/2024
NP	Supplies & Services	Printing, Stationery & Advertising	47185377	202403	TOYOTA GB PLC	605	17/06/2024
NP	Supplies & Services	Printing, Stationery & Advertising	47185378	202403	TOYOTA GB PLC	605	17/06/2024
NP	Supplies & Services	Printing, Stationery & Advertising	47185379	202403	TOYOTA GB PLC	6968.5	17/06/2024
NP	Supplies & Services	Travel & Subsistence	47185351	202403	COLLEGE OF POLICING LTD	859	17/06/2024
NP	Miscellaneous Expenses	Other Expenses	47185353	202403	COLLEGE OF POLICING LTD	37490	17/06/2024
NP	Miscellaneous Expenses	Other Expenses	47185355	202403	Restore PLC	3600	17/06/2024
NP	Capital Schemes	Vehicles	47185361	202403	TOYOTA GB PLC	18331.78	17/06/2024
NP	Capital Schemes	Vehicles	47185362	202403	TOYOTA GB PLC	18331.78	17/06/2024
NP	Capital Schemes	Vehicles	47185363	202403	TOYOTA GB PLC	18331.78	17/06/2024
NP	Capital Schemes	Vehicles	47185364	202403	TOYOTA GB PLC	18331.78	17/06/2024
NP	Capital Schemes	Vehicles	47185365	202403	TOYOTA GB PLC	18331.78	17/06/2024
NP	Capital Schemes	Vehicles	47185366	202403	TOYOTA GB PLC	18331.78	17/06/2024
NP	Capital Schemes	Vehicles	47185367	202403	TOYOTA GB PLC	18331.78	17/06/2024
NP	Capital Schemes	Vehicles	47185368	202403	TOYOTA GB PLC	18331.78	17/06/2024
NP	Capital Schemes	Vehicles	47185369	202403	TOYOTA GB PLC	18331.78	17/06/2024
NP	Capital Schemes	Vehicles	47185370	202403	TOYOTA GB PLC	18331.78	17/06/2024
NP	Capital Schemes	Vehicles	47185371	202403	TOYOTA GB PLC	18331.78	17/06/2024
NP	Capital Schemes	Vehicles	47185372	202403	TOYOTA GB PLC	18331.78	17/06/2024
NP	Capital Schemes	Vehicles	47185373	202403	TOYOTA GB PLC	18331.78	17/06/2024
NP	Capital Schemes	Vehicles	47185374	202403	TOYOTA GB PLC	18331.78	17/06/2024

NP	Capital Schemes	Vehicles	47185375	202403	TOYOTA GB PLC	18331.78	17/06/2024
NP	Capital Schemes	Vehicles	47185376	202403	TOYOTA GB PLC	18331.78	17/06/2024
NP	Capital Schemes	Vehicles	47185377	202403	TOYOTA GB PLC	18331.78	17/06/2024
NP	Capital Schemes	Vehicles	47185378	202403	TOYOTA GB PLC	18331.78	17/06/2024
NP	Capital Schemes	Vehicles	47185379	202403	TOYOTA GB PLC	18331.78	17/06/2024
NP	Supplies & Services	Communications	41636570	202403	BRITISH TELECOMMUNICATIONS PLC	2944.12	17/06/2024
NP	Premises	Maintenance & Improvement	41636653	202403	PERFECT CIRCLE JV LTD	7903.8	18/06/2024
NP	Supplies & Services	Computer Equipment	41636584	202403	VODAFONE LTD	1796.08	18/06/2024
NP	Supplies & Services	Computer Equipment	41636585	202403	VODAFONE LTD	1574.04	18/06/2024
NP	Miscellaneous Expenses	Other Expenses	49104480	202403	AAH Pharmaceuticals Ltd	2598.4	18/06/2024
NP	Premises	Maintenance & Improvement	41636617	202403	DWF LLP	754.8	18/06/2024
NP	Premises	Contract Cleaning	41636633	202403	SHRED IT	675	18/06/2024
NP	Premises	Contract Cleaning	41636634	202403	SHRED IT	575	18/06/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41636655	202403	ANTALIS LTD	854.94	18/06/2024
NP	Transport	Vehicle Running Expenses	41636556	202403	NORTH TYNESIDE COUNCIL	516.6	18/06/2024
NP	Supplies & Services	Equipment & Materials	47185312	202403	DARKE CYCLES	550	18/06/2024
NP	Transport	Vehicle Running Expenses	41636554	202403	NORTH TYNESIDE COUNCIL	1034	18/06/2024
NP	Transport	Vehicle Running Expenses	41636555	202403	NORTH TYNESIDE COUNCIL	3858.39	18/06/2024
NP	Transport	Vehicle Running Expenses	41636573	202403	NORTH TYNESIDE COUNCIL	2927.79	18/06/2024
NP	Transport	Vehicle Running Expenses	41636575	202403	NORTH TYNESIDE COUNCIL	1073.27	18/06/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41636495	202403	ROYAL MAIL GROUP PLC	3339.29	18/06/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41636605	202403	ROYAL MAIL GROUP PLC	2195	18/06/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41636642	202403	WHISTL UK LTD	1010.92	18/06/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41636654	202403	ROYAL MAIL GROUP PLC	3283.48	18/06/2024
NP	Transport	Vehicle Running Expenses	41636623	202403	ALPHA RECOVERY LTD	508	18/06/2024
NP	Miscellaneous Expenses	Other Expenses	41636569	202403	CF MOTORING SERVICES LTD (NEWCASTLE)	8422.5	18/06/2024
NP	Miscellaneous Expenses	Other Expenses	41636615	202403	ANDREW CRAIG LTD	900	18/06/2024
NP	Miscellaneous Expenses	Other Expenses	41636623	202403	ALPHA RECOVERY LTD	3197.25	18/06/2024
NP	Transport	Vehicle Running Expenses	47185387	202403	CF MOTORING SERVICES LTD (NEWCASTLE)	587.6	18/06/2024
NP	Transport	Vehicle Running Expenses	47185388	202403	CF MOTORING SERVICES LTD (NEWCASTLE)	518.4	18/06/2024
NP	Capital Schemes	Land & Buildings	47185381	202403	ADT FIRE & SECURITY PLC	1573	18/06/2024
NP	Capital Schemes	Land & Buildings	47185382	202403	ADT FIRE & SECURITY PLC	1573	18/06/2024
NP	Premises	Maintenance & Improvement	47185305	202403	GEOFFREY ROBINSON LTD	818.21	18/06/2024
NP	Premises	Maintenance & Improvement	47185333	202403	JC Maintenance Services Ltd	540	18/06/2024
NP	Premises	Maintenance & Improvement	47185335	202403	GEOFFREY ROBINSON LTD	1549.74	18/06/2024
NP	Premises	Maintenance & Improvement	47185347	202403	NORTH EAST AUTOMATION LTD	750	18/06/2024
NP	Employees	Education & Training	47185392	202403	Tyne and Wear Fire and Rescue Service	3474	18/06/2024
NP	Supplies & Services	Equipment & Materials	47185391	202403	Mecal Ltd	630.9	18/06/2024
NP	Premises	Contract Cleaning	47185390	202403	THOMAS OWEN & SONS LTD	760.43	19/06/2024
NP	Supplies & Services	Clothing & Uniforms	47185269	202403	Support Logistics Europe Ltd t/a UK Tactical	2082.28	19/06/2024
NP	Supplies & Services	Communications	49104477	202403	Reactec Ltd	655.2	19/06/2024

NP	Premises	Maintenance & Improvement	47185403	202403	Birchtree Northern Ltd	677	19/06/2024
NP	Premises	Rent & Rates	41636676	202403	SUNDERLAND CITY COUNCIL (Tyne & Wear Fire & Rescue Only)	1095.75	19/06/2024
NP	Premises	Maintenance & Improvement	41636687	202403	QUICKSILVER	940.85	19/06/2024
NP	Premises	Contract Cleaning	47185413	202403	THOMAS OWEN & SONS LTD	694.81	19/06/2024
NP	Supplies & Services	Equipment & Materials	47185410	202403	GOTT TECHNICAL SERVICES LTD	979.7	19/06/2024
NP	Supplies & Services	Computer Equipment	47185417	202403	KINESENSE LTD	35850	19/06/2024
NP	Miscellaneous Expenses	Other Expenses	47185416	202403	POLICE & CRIME COMMISSIONER FOR DURHAM	14340	19/06/2024
NP	Premises	Rent & Rates	41636674	202403	SUNDERLAND CITY COUNCIL (Tyne & Wear Fire & Rescue Only)	4891.02	19/06/2024
NP	Premises	Rent & Rates	41636675	202403	SUNDERLAND CITY COUNCIL (Tyne & Wear Fire & Rescue Only)	4174	19/06/2024
NP	Premises	Rent & Rates	41636677	202403	SUNDERLAND CITY COUNCIL (Tyne & Wear Fire & Rescue Only)	11088	19/06/2024
NP	Premises	Rent & Rates	41636669	202403	NEWCASTLE CITY COUNCIL	8658.5	20/06/2024
NP	Miscellaneous Expenses	Other Expenses	41636608	202403	CRIMESTOPPERS TRUST	20000	20/06/2024
NP	Supplies & Services	Clothing & Uniforms	47185194	202403	TAILORED IMAGE LTD	2759.96	20/06/2024
NP	Premises	Maintenance & Improvement	41636517	202403	Team Shackleton Limited	8616.1	20/06/2024
NP	Capital Schemes	Land & Buildings	41636756	202403	CLC CONTRACTORS LTD	141926	20/06/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41636737	202403	ANTALIS LTD	642.22	20/06/2024
NP	Miscellaneous Expenses	Other Expenses	41636713	202403	BLYTHMAN & PARTNERS	586.38	20/06/2024
NP	Miscellaneous Expenses	Other Expenses	41636755	202403	KBW CHAMBERS	750	20/06/2024
NP	Establishment Expenses	Printing, Stationery & Advertising	47185425	202403	Jisc Services Limited (Prospects)	2825	20/06/2024
NP	Miscellaneous Expenses	Other Expenses	41636754	202403	KBW CHAMBERS	4350	21/06/2024
NP	Transport	Petrol, Oil & Maintenance	42548842	202403	OIL NRG LTD	3386.7	21/06/2024
NP	Transport	Petrol, Oil & Maintenance	42548843	202403	OIL NRG LTD	2828.5	21/06/2024
NP	Transport	Petrol, Oil & Maintenance	42548844	202403	OIL NRG LTD	5593	21/06/2024
NP	Transport	Petrol, Oil & Maintenance	42548845	202403	OIL NRG LTD	3386.7	21/06/2024
NP	Transport	Vehicle Running Expenses	42548810	202403	A NEAL	503	21/06/2024
NP	Transport	Vehicle Running Expenses	42548816	202403	TPS VOLKSWAGEN GROUP UK LTD	611.08	21/06/2024
NP	Transport	Vehicle Running Expenses	42548822	202403	BELL TRUCK SALES LTD	888.72	21/06/2024
NP	Transport	Vehicle Running Expenses	42548829	202403	CORMETON FIRE PROTECTION LTD	1040	21/06/2024
NP	Transport	Vehicle Running Expenses	42548830	202403	RSG ENGINEERING LTD	1180.36	21/06/2024
NP	Transport	Vehicle Running Expenses	42548832	202403	NEWLANDMEDIA LTD	1589.54	21/06/2024
NP	Transport	Vehicle Running Expenses	42548833	202403	CF MOTORING SERVICES NEWCASTLE	2764.92	21/06/2024
NP	Transport	Vehicle Running Expenses	42548834	202403	CF MOTORING SERVICES NEWCASTLE	1697.68	21/06/2024
NP	Transport	Vehicle Running Expenses	42548835	202403	CF MOTORING SERVICES NEWCASTLE	17017.04	21/06/2024
NP	Transport	Vehicle Running Expenses	42548840	202403	Austrin Gearbox Specialist Ltd	667.78	21/06/2024
NP	Transport	Vehicle Running Expenses	42548841	202403	Austrin Gearbox Specialist Ltd	1518.83	21/06/2024
NP	Transport	Vehicle Running Expenses	42548846	202403	Wingrove Motor Group	826.99	21/06/2024
NP	Transport	Vehicle Running Expenses	42548847	202403	Wingrove Motor Group	1093.69	21/06/2024
NP	Transport	Vehicle Running Expenses	42548849	202403	Wingrove Motor Group	585.06	21/06/2024
NP	Transport	Vehicle Running Expenses	42548856	202403	PartsPlus Gateshead	589.8	21/06/2024
NP	Supplies & Services	Clothing & Uniforms	41636783	202403	TAILORED IMAGE LTD	722.5	21/06/2024
NP	Premises	Maintenance & Improvement	47185439	202403	Birchtree Northern Ltd	2871	21/06/2024

NP	Premises	Maintenance & Improvement	47185440	202403	Birchtree Northern Ltd	1276.5	21/06/2024
NP	Supplies & Services	Clothing & Uniforms	47185434	202403	MEHLER VARIO SYSTEM GMBH	3934.3	21/06/2024
NP	Supplies & Services	Clothing & Uniforms	47185435	202403	MEHLER VARIO SYSTEM GMBH	2944.5	21/06/2024
NP	Supplies & Services	Clothing & Uniforms	47185436	202403	MEHLER VARIO SYSTEM GMBH	1694.1	21/06/2024
NP	Supplies & Services	Clothing & Uniforms	47185437	202403	ENDURA LTD	538.2	21/06/2024
NP	Employees	Education & Training	47185441	202403	Wilmington Shared Services Ltd	570	21/06/2024
NP	Employees	Education & Training	47185442	202403	POLICE AND CRIME COMMISSIONER FOR CLEVELAND	1502.8	21/06/2024
NP	Supplies & Services	Clothing & Uniforms	41636690	202403	COONEEN DEFENCE LTD	1913.3	21/06/2024
NP	Supplies & Services	Clothing & Uniforms	41636747	202403	TAILORED IMAGE LTD	1071	21/06/2024
NP	Employees	Education & Training	47185452	202403	COLLEGE OF POLICING LTD	5205	21/06/2024
NP	Premises	Maintenance & Improvement	47185447	202403	ADT FIRE & SECURITY PLC	3020.68	21/06/2024
NP	Supplies & Services	Equipment & Materials	47185448	202403	AIRSERVICES (UK)	550.93	21/06/2024
NP	Supplies & Services	Travel & Subsistence	47185452	202403	COLLEGE OF POLICING LTD	2561	21/06/2024
NP	Premises	Maintenance & Improvement	41636790	202403	QUICKSILVER	607.68	21/06/2024
NP	Premises	Maintenance & Improvement	41636820	202403	ADT FIRE & SECURITY PLC	1228.11	21/06/2024
NP	Premises	Rent & Rates	41636797	202403	NORTH TYNESIDE COUNCIL	2501.03	21/06/2024
NP	Premises	Rent & Rates	41636798	202403	NORTH TYNESIDE COUNCIL	1664.36	21/06/2024
NP	Premises	Rent & Rates	41636799	202403	NORTH TYNESIDE COUNCIL	1000	21/06/2024
NP	Premises	Rent & Rates	41636811	202403	Big Paws K9	4690	21/06/2024
NP	Premises	Contract Cleaning	41636791	202403	QUICKSILVER	600	21/06/2024
NP	Employees	Education & Training	47185457	202403	COLLEGE OF POLICING LTD	4867.56	21/06/2024
NP	Supplies & Services	Equipment & Materials	47185459	202403	FORENSIC PATHWAYS LTD	775	21/06/2024
NP	Supplies & Services	Communications	47185455	202403	CRAYON LTD	4336.38	21/06/2024
NP	Premises	Contract Cleaning	41636097	202403	KNIGHT FRANK LLP	2313	21/06/2024
NP	Premises	Maintenance & Improvement	41636780	202403	DURHAM RETAIL DISPLAYS LTD	810.68	24/06/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41636803	202403	FORENSIC PATHOLOGY LTD	2991.94	24/06/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41636804	202403	FORENSIC PATHOLOGY LTD	2991.94	24/06/2024
NP	Premises	Rent & Rates	49104467	202403	Trafford Council	1178.84	24/06/2024
NP	Supplies & Services	Clothing & Uniforms	47185467	202403	MEHLER VARIO SYSTEM GMBH	1325.7	24/06/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41636814	202403	PITNEY BOWES LTD	2127.78	24/06/2024
NP	Premises	Maintenance & Improvement	41636849	202403	ADT FIRE & SECURITY PLC	701.83	24/06/2024
NP	Miscellaneous Expenses	Other Expenses	41636807	202403	MAYORS OFFICE FOR POLICING & CRIME	459842.3	24/06/2024
NP	Miscellaneous Expenses	Other Expenses	41636859	202403	NORTHERN PRIDE EVENTS LTD	600	24/06/2024
NP	Capital Schemes	Land & Buildings	41636861	202403	The Protector Group Limited	19791.74	24/06/2024
NP	Supplies & Services	Equipment & Materials	47185468	202403	WA PRODUCTS (UK) LTD t/a SCENESAFE	1937.8	24/06/2024
NP	Premises	Maintenance & Improvement	41636475	202403	HSL Compliance Ltd	8850.29	24/06/2024
NP	Premises	Contract Cleaning	47185479	202403	BIFFA WASTE SERVICES LTD	710	24/06/2024
NP	Supplies & Services	Equipment & Materials	47185473	202403	SIGMA SECURITY DEVICES LTD	1356.25	24/06/2024
NP	Supplies & Services	Equipment & Materials	47185481	202403	WA PRODUCTS (UK) LTD t/a SCENESAFE	1405.74	24/06/2024
NP	Supplies & Services	Equipment & Materials	47185483	202403	WA PRODUCTS (UK) LTD t/a SCENESAFE	716.6	24/06/2024
NP	Transport	Vehicle Running Expenses	47185484	202403	Jigsaw M2M Ltd	1100	24/06/2024

NP	Supplies & Services	Equipment & Materials	41636848	202403	SAFETY-KLEEN UK LTD	831.51	25/06/2024
NP	Supplies & Services	Clothing & Uniforms	47185432	202403	Support Logistics Europe Ltd t/a UK Tactical	702	26/06/2024
NP	Miscellaneous Expenses	Other Expenses	41636796	202403	CF MOTORING SERVICES LTD (NEWCASTLE)	757.5	26/06/2024
NP	Premises	Maintenance & Improvement	47185488	202403	FAAC Entrance Solutions UK Limited	2418.26	26/06/2024
NP	Premises	Maintenance & Improvement	47185491	202403	DURHAM COUNTY COUNCIL	951.3	26/06/2024
NP	Capital Schemes	Land & Buildings	47185486	202403	CLC CONTRACTORS LTD	88762.23	26/06/2024
NP	Capital Schemes	Vehicles	47185485	202403	VOLKSWAGEN GROUP UK LTD	20448	26/06/2024
NP	Premises	Contract Cleaning	47185474	202403	THOMAS OWEN & SONS LTD	890.69	26/06/2024
NP	Transport	Petrol, Oil & Maintenance	42548899	202403	OIL NRG LTD	5517.5	26/06/2024
NP	Transport	Petrol, Oil & Maintenance	42548900	202403	OIL NRG LTD	3392.1	26/06/2024
NP	Transport	Petrol, Oil & Maintenance	42548901	202403	OIL NRG LTD	3319.11	26/06/2024
NP	Transport	Petrol, Oil & Maintenance	42548902	202403	OIL NRG LTD	11130.15	26/06/2024
NP	Transport	Vehicle Running Expenses	42548884	202403	TPS VOLKSWAGEN GROUP UK LTD	586.52	26/06/2024
NP	Transport	Vehicle Running Expenses	42548886	202403	TPS VOLKSWAGEN GROUP UK LTD	643.28	26/06/2024
NP	Transport	Vehicle Running Expenses	42548894	202403	PVL UK Ltd	652.5	26/06/2024
NP	Transport	Vehicle Running Expenses	42548895	202403	CF MOTORING SERVICES NEWCASTLE	1481.89	26/06/2024
NP	Transport	Vehicle Running Expenses	42548896	202403	CF MOTORING SERVICES NEWCASTLE	7477.5	26/06/2024
NP	Transport	Vehicle Running Expenses	42548897	202403	CF MOTORING SERVICES NEWCASTLE	9224.46	26/06/2024
NP	Transport	Vehicle Running Expenses	42548898	202403	CF MOTORING SERVICES NEWCASTLE	2989.36	26/06/2024
NP	Transport	Vehicle Running Expenses	42548909	202403	Sherwoods Motor Group	630.65	26/06/2024
NP	Premises	Maintenance & Improvement	41636693	202403	Culligan (UK) Limited	700.44	26/06/2024
NP	Premises	Maintenance & Improvement	41636704	202403	Culligan (UK) Limited	648.84	26/06/2024
NP	Premises	Maintenance & Improvement	41636883	202403	QUICKSILVER	704.6	26/06/2024
NP	Premises	Rent & Rates	41636907	202403	WORKMAN LLP ACTING AS AGENTS FOR ARCH (COMMERCIAL ENTERPRISE) LTD	621.63	26/06/2024
NP	Premises	Maintenance & Improvement	47185500	202403	HLA Services Ltd	1853.71	26/06/2024
NP	Supplies & Services	Equipment & Materials	47185508	202403	GMK LTD	10062.5	26/06/2024
NP	Miscellaneous Expenses	Other Expenses	41636890	202403	UNITED KINGDOM ACCREDITATION SERVICE	1872.5	27/06/2024
NP	Miscellaneous Expenses	Other Expenses	41636891	202403	UNITED KINGDOM ACCREDITATION SERVICE	2140	27/06/2024
NP	Miscellaneous Expenses	Other Expenses	49104498	202403	LexisNexis	22442	27/06/2024
NP	Premises	Rent & Rates	41636915	202403	NORTHUMBERLAND NATIONAL PARK	2944.24	27/06/2024
NP	Employees	Education & Training	47185516	202403	COLLEGE OF POLICING LTD	4753	27/06/2024
NP	Miscellaneous Expenses	Other Expenses	47185527	202403	POLICE AND CRIME COMMISSIONER FOR AVON AND SOMERSET	1766.33	27/06/2024
NP	Employees	Education & Training	47185530	202403	COLLEGE OF POLICING LTD	792	27/06/2024
NP	Employees	Education & Training	47185531	202403	COLLEGE OF POLICING LTD	792	27/06/2024
NP	Miscellaneous Expenses	Other Expenses	41636922	202403	CRIMESTOPPERS TRUST	7832.1	28/06/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41636934	202403	ROYAL MAIL GROUP PLC	3022.34	28/06/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41636933	202403	ANTALIS LTD	1256.71	28/06/2024
NP	Supplies & Services	Computer Equipment	41636893	202403	BT GLOBAL SERVICES	6600	28/06/2024
NP	Supplies & Services	Computer Equipment	41636895	202403	VODAFONE LTD	2242	28/06/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41636855	202403	KONICA MINOLTA BUSINESS SOLUTIONS UK	577.71	28/06/2024
NP	Premises	Maintenance & Improvement	47185471	202403	NLS SECURITY LTD	815.26	28/06/2024

NP	Premises	Maintenance & Improvement	41636899	202403	CLC CONTRACTORS LTD	4983.03	28/06/2024
NP	Supplies & Services	Computer Equipment	41636903	202403	CAPITA BUSINESS SERVICES LIMITED	25864.25	28/06/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41635977	202403	REDACTED	3004.45	02/06/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41635979	202403	REDACTED	3037.64	02/06/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41635378	202403	REDACTED	2863.1	02/06/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41635792	202403	REDACTED	3003.91	02/06/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41636271	202403	REDACTED	3003.91	05/06/2024
NP	Miscellaneous Expenses	Crime Management	41636360	202403	REDACTED	10000	07/06/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41636283	202403	REDACTED	3009.35	10/06/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41636372	202403	REDACTED	3003.91	10/06/2024
NP	Miscellaneous Expenses	Other Expenses	41636483	202403	REDACTED	876.48	12/06/2024
NP	Miscellaneous Expenses	Other Expenses	41636484	202403	REDACTED	718.46	12/06/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41636499	202403	REDACTED	3338.41	19/06/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41636501	202403	REDACTED	3023.49	19/06/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41636678	202403	REDACTED	2875.07	19/06/2024
NP	Miscellaneous Expenses	Other Expenses	41636708	202403	REDACTED	776.48	19/06/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41636682	202403	REDACTED	3019.16	20/06/2024
NP	Miscellaneous Expenses	Other Expenses	41636868	202403	REDACTED	720.26	25/06/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41636867	202403	REDACTED	3003.91	25/06/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	41636285	202403	GATESHEAD COUNCIL	30000	05/06/2024
NP	Miscellaneous Expenses	Other Expenses	41636505	202403	STREET PASTORS NEWCASTLE	20000	13/06/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	41636520	202403	SUNDERLAND CITY COUNCIL	5942.17	13/06/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	41636521	202403	SOUTH TYNESIDE COUNCIL	5942.17	13/06/2024
NP	Miscellaneous Expenses	Other Expenses	49104472	202403	The Angelou Centre	18396.28	13/06/2024
NP	Miscellaneous Expenses	Other Expenses	49104478	202403	NE Youth	5000	18/06/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	41636778	202403	NORTH TYNESIDE COUNCIL	5942.17	20/06/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	41636779	202403	NORTHUMBERLAND COUNTY COUNCIL	5942.17	20/06/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	41636286	202403	Tyne and Wear Fire and Rescue Service	41168	05/06/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	41636534	202403	HARBOUR SERVICES	25000	13/06/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	99601588	202403	Hampton Trust	14189	19/06/2024
NP	Supplies & Services	Printing, Stationery & Advertising	75000883	202403	CREATIVE PRINTERS OF LOND	558.96	05/06/2024
NP	Transport	Vehicle Running Expenses	75000883	202403	VICTORY DESIGN	716.76	05/06/2024
NP	Supplies & Services	Printing, Stationery & Advertising	75000883	202403	X TOOL	540.83	05/06/2024
NP	Miscellaneous Expenses	Other Expenses	75000884	202403	Jans Kitchen	2862	05/06/2024
NP	Transport	Vehicle Running Expenses	75000884	202403	Amazon	682.45	05/06/2024
NP	Supplies & Services	Communications	75000884	202403	Ford Motor Co	3372.39	05/06/2024
NP	Employees	Education & Training	75000894	202403	Expedient Training	2536	28/06/2024
NP	Employees	Education & Training	75000894	202403	Government Events	684	28/06/2024
NP	Miscellaneous Expenses	Other Expenses	75000894	202403	Slido	600	28/06/2024
NP	Premises	Utilities	99601592	202403	AW Business	19752.71	24/06/2024
NP	Transport	Petrol, Oil & Maintenance	99601576	202403	Allstar Business Solutions	816.07	06/06/2024

NP	Transport	Petrol, Oil & Maintenance	99601576	202403	Allstar Business Solutions	14045.52	06/06/2024
NP	Transport	Petrol, Oil & Maintenance	99601576	202403	Allstar Business Solutions	9711.79	06/06/2024
NP	Transport	Petrol, Oil & Maintenance	99601576	202403	Allstar Business Solutions	1202.7	06/06/2024
NP	Transport	Petrol, Oil & Maintenance	99601576	202403	Allstar Business Solutions	560.21	06/06/2024
NP	Transport	Petrol, Oil & Maintenance	99601576	202403	Allstar Business Solutions	1060.6	06/06/2024
NP	Premises	Utilities	99601584	202403	EDF Energy	204421.8	17/06/2024
NP	Miscellaneous Expenses	Other Expenses	99601585	202403	HMCTS	3854	18/06/2024
NP	Premises	Utilities	99601589	202403	EDF Energy	2229.28	19/06/2024
NP	Premises	Maintenance & Improvement	99601589	202403	EDF Energy	1949.01	19/06/2024
NP	Premises	Utilities	99601590	202403	Corona Energy	70793.2	19/06/2024
NP	Transport	Petrol, Oil & Maintenance	99601591	202403	Allstar Business Solutions	13005.38	20/06/2024
NP	Transport	Petrol, Oil & Maintenance	99601591	202403	Allstar Business Solutions	813.2	20/06/2024
NP	Transport	Petrol, Oil & Maintenance	99601591	202403	Allstar Business Solutions	9393.52	20/06/2024
NP	Transport	Petrol, Oil & Maintenance	99601591	202403	Allstar Business Solutions	665.41	20/06/2024
NP	Transport	Petrol, Oil & Maintenance	99601591	202403	Allstar Business Solutions	737.33	20/06/2024
NP	Transport	Petrol, Oil & Maintenance	99601582	202403	Allstar Business Solutions	9119.51	13/06/2024
NP	Transport	Petrol, Oil & Maintenance	99601582	202403	Allstar Business Solutions	900.48	13/06/2024
NP	Transport	Petrol, Oil & Maintenance	99601582	202403	Allstar Business Solutions	1619.29	13/06/2024
NP	Transport	Petrol, Oil & Maintenance	99601582	202403	Allstar Business Solutions	12215.48	13/06/2024
NP	Transport	Petrol, Oil & Maintenance	99601595	202403	Allstar Business Solutions	1450.44	27/06/2024
NP	Transport	Petrol, Oil & Maintenance	99601595	202403	Allstar Business Solutions	13807.34	27/06/2024
NP	Transport	Petrol, Oil & Maintenance	99601595	202403	Allstar Business Solutions	551.92	27/06/2024
NP	Transport	Petrol, Oil & Maintenance	99601595	202403	Allstar Business Solutions	9552.26	27/06/2024
NP	Transport	Petrol, Oil & Maintenance	99601595	202403	Allstar Business Solutions	1031.28	27/06/2024
NP	Transport	Petrol, Oil & Maintenance	99601595	202403	Allstar Business Solutions	627.9	27/06/2024
NP	Supplies & Services	Communications	99601596	202403	Allstar Business Solutions	64948.3	28/06/2024