

| Company | Subjective Level 1(T) | Subjective Level 2(T) | TransNo | Period | Supplier ID(T) | Amount | Updated |
|---------|------------------------|------------------------------------|----------|--------|---|------------|------------|
| NP | Supplies & Services | Communications | 41636896 | 202404 | BT GLOBAL SERVICES | 33,445.95 | 01/07/2024 |
| NP | Miscellaneous Expenses | Other Expenses | 41636931 | 202404 | OPUS 2 INTERNATIONAL LTD | 2,074.44 | 01/07/2024 |
| NP | Supplies & Services | Communications | 41636953 | 202404 | POLICE AND CRIME COMMISSIONER FOR CLEVELAND | 204,798.87 | 01/07/2024 |
| NP | Supplies & Services | Communications | 41636954 | 202404 | POLICE AND CRIME COMMISSIONER FOR CLEVELAND | 209,758.79 | 01/07/2024 |
| NP | Premises | Maintenance & Improvement | 47185549 | 202404 | NLS SECURITY LTD | 3,510.00 | 01/07/2024 |
| NP | Premises | Contract Cleaning | 47185551 | 202404 | THOMAS OWEN & SONS LTD | 899.24 | 01/07/2024 |
| NP | Premises | Contract Cleaning | 47185552 | 202404 | THOMAS OWEN & SONS LTD | 955.16 | 01/07/2024 |
| NP | Supplies & Services | Equipment & Materials | 47185547 | 202404 | HOME OFFICE SHARED SERVICES | 28,720.00 | 01/07/2024 |
| NP | Supplies & Services | Equipment & Materials | 47185556 | 202404 | DTEC INTERNATIONAL LTD | 3,394.00 | 01/07/2024 |
| NP | Supplies & Services | Communications | 47185557 | 202404 | CIVICA UK LTD | 6,021.40 | 01/07/2024 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41636955 | 202404 | ROYAL MAIL GROUP PLC | 3,187.14 | 01/07/2024 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41636968 | 202404 | Quadient UK Ltd | 3,036.47 | 01/07/2024 |
| NP | Miscellaneous Expenses | Other Expenses | 41636970 | 202404 | LAMBTON STREET YOUTH CENTRE | 950.00 | 01/07/2024 |
| NP | Miscellaneous Expenses | Other Expenses | 41636971 | 202404 | JB-OH LTD | 975.00 | 01/07/2024 |
| NP | Supplies & Services | Other Expenses | 75000896 | 202404 | bidfood | 2335.80 | 01/07/2024 |
| NP | Supplies & Services | Other Expenses | 75000896 | 202404 | bidfood | 579.08 | 01/07/2024 |
| NP | Supplies & Services | Other Expenses | 75000896 | 202404 | uk vending | 515.01 | 01/07/2024 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 75000896 | 202404 | acs | 624.88 | 01/07/2024 |
| NP | Supplies & Services | Other Expenses | 75000896 | 202404 | mobility direct north ltd | 680.00 | 01/07/2024 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 75000896 | 202404 | acs | 1072.51 | 01/07/2024 |
| NP | Premises | Contract Cleaning | 47185548 | 202404 | THOMAS OWEN & SONS LTD | 627.91 | 02/07/2024 |
| NP | Employees | Education & Training | 41636985 | 202404 | COLLEGE OF POLICING LTD | 555.50 | 02/07/2024 |
| NP | Employees | Education & Training | 41636986 | 202404 | COLLEGE OF POLICING LTD | 555.50 | 02/07/2024 |
| NP | Miscellaneous Expenses | Other Expenses | 41636959 | 202404 | WORKING ON WELLBEING LTD | 57,126.20 | 02/07/2024 |
| NP | Supplies & Services | Clothing & Uniforms | 41636324 | 202404 | JOHNSONS APPARELMASTER LTD | 550.90 | 02/07/2024 |
| NP | Agency Services | Forensic Science | 41636976 | 202404 | EUROFINS FORENSIC SERVICES LTD | 56,487.45 | 02/07/2024 |
| NP | Miscellaneous Expenses | Other Expenses | 41636994 | 202404 | Abbott Toxicology Ltd | 819.31 | 02/07/2024 |
| NP | Miscellaneous Expenses | Other Expenses | 41636995 | 202404 | Abbott Toxicology Ltd | 791.00 | 02/07/2024 |
| NP | Employees | Education & Training | 47185565 | 202404 | PCC South yorkshire | 1,424.00 | 02/07/2024 |
| NP | Supplies & Services | Communications | 47185568 | 202404 | EVIDENCE TALKS LTD | 4,600.00 | 02/07/2024 |
| NP | Employees | Education & Training | 41636987 | 202404 | COLLEGE OF POLICING LTD | 4,671.50 | 02/07/2024 |
| NP | Miscellaneous Expenses | Other Expenses | 99601597 | 202404 | TV Licence | 678.00 | 02/07/2024 |
| NP | Premises | Contract Cleaning | 47185561 | 202404 | THOMAS OWEN & SONS LTD | 1,370.91 | 03/07/2024 |
| NP | Agency Services | Forensic Science | 41636977 | 202404 | EUROFINS FORENSIC SERVICES LTD | 7,504.60 | 03/07/2024 |
| NP | Agency Services | Forensic Science | 41636978 | 202404 | EUROFINS FORENSIC SERVICES LTD | 2,662.54 | 03/07/2024 |
| NP | Miscellaneous Expenses | Other Expenses | 41636998 | 202404 | NEWCASTLE UPON TYNE HOSPITALS NHS TRUST | 701.46 | 03/07/2024 |
| NP | Premises | Maintenance & Improvement | 47185602 | 202404 | SE CONTROLS | 539.00 | 03/07/2024 |

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| NP | Transport | Vehicle Running Expenses | 47185601 | 202404 | CF MOTORING SERVICES LTD (NEWCASTLE) | 527.60 | 03/07/2024 |
| NP | Transport | Vehicle Running Expenses | 47185603 | 202404 | CF MOTORING SERVICES LTD (NEWCASTLE) | 868.40 | 03/07/2024 |
| NP | Transport | Petrol, Oil & Maintenance | 42548953 | 202404 | OIL NRG LTD | 6,502.08 | 03/07/2024 |
| NP | Transport | Petrol, Oil & Maintenance | 42548954 | 202404 | OIL NRG LTD | 2,199.00 | 03/07/2024 |
| NP | Transport | Petrol, Oil & Maintenance | 42548955 | 202404 | OIL NRG LTD | 2,016.91 | 03/07/2024 |
| NP | Transport | Vehicle Running Expenses | 42548921 | 202404 | GOODYEAR DUNLOP TYRES LTD | 47,792.96 | 03/07/2024 |
| NP | Transport | Vehicle Running Expenses | 42548925 | 202404 | TPS VOLKSWAGEN GROUP UK LTD | 1,042.86 | 03/07/2024 |
| NP | Transport | Vehicle Running Expenses | 42548928 | 202404 | TPS VOLKSWAGEN GROUP UK LTD | 889.07 | 03/07/2024 |
| NP | Transport | Vehicle Running Expenses | 42548933 | 202404 | DAVIDSONS OF MORPETH | 799.82 | 03/07/2024 |
| NP | Transport | Vehicle Running Expenses | 42548934 | 202404 | DAVIDSONS OF MORPETH | 612.35 | 03/07/2024 |
| NP | Transport | Vehicle Running Expenses | 42548936 | 202404 | DAVIDSONS OF MORPETH | 535.19 | 03/07/2024 |
| NP | Transport | Vehicle Running Expenses | 42548937 | 202404 | DAVIDSONS OF MORPETH | 669.15 | 03/07/2024 |
| NP | Transport | Vehicle Running Expenses | 42548941 | 202404 | Charle Pugh (Windscreens) Ltd t/a National Windscreens | 847.50 | 03/07/2024 |
| NP | Transport | Vehicle Running Expenses | 42548945 | 202404 | PVL UK Ltd | 2,500.00 | 03/07/2024 |
| NP | Transport | Vehicle Running Expenses | 42548946 | 202404 | CF MOTORING SERVICES NEWCASTLE | 9,224.46 | 03/07/2024 |
| NP | Transport | Vehicle Running Expenses | 42548948 | 202404 | CF MOTORING SERVICES NEWCASTLE | 4,084.67 | 03/07/2024 |
| NP | Transport | Vehicle Running Expenses | 42548949 | 202404 | CF MOTORING SERVICES NEWCASTLE | 3,479.04 | 03/07/2024 |
| NP | Transport | Vehicle Running Expenses | 42548952 | 202404 | P A LYNCH LTD | 825.59 | 03/07/2024 |
| NP | Transport | Vehicle Running Expenses | 42548961 | 202404 | PartsPLus Gateshead | 694.73 | 03/07/2024 |
| NP | Transport | Vehicle Running Expenses | 42548971 | 202404 | Quickco | 21,586.08 | 03/07/2024 |
| NP | Premises | Maintenance & Improvement | 47185605 | 202404 | SE CONTROLS | 1,078.00 | 03/07/2024 |
| NP | Premises | Maintenance & Improvement | 47185607 | 202404 | EDEN ASSOCIATES | 1,530.00 | 03/07/2024 |
| NP | Premises | Maintenance & Improvement | 47185611 | 202404 | Birchtree Northern Ltd | 2,676.61 | 03/07/2024 |
| NP | Premises | Maintenance & Improvement | 47185612 | 202404 | Birchtree Northern Ltd | 2,062.37 | 03/07/2024 |
| NP | Premises | Maintenance & Improvement | 47185615 | 202404 | Birchtree Northern Ltd | 858.00 | 03/07/2024 |
| NP | Supplies & Services | Clothing & Uniforms | 47185613 | 202404 | Business Image Limited | 3,243.00 | 03/07/2024 |
| NP | Supplies & Services | Communications | 47185606 | 202404 | CONEX DATA COMMUNICATIONS LTD | 1,116.00 | 03/07/2024 |
| NP | Transport | Vehicle Running Expenses | 47185604 | 202404 | CF MOTORING SERVICES LTD (NEWCASTLE) | 874.80 | 03/07/2024 |
| NP | Capital Schemes | Land & Buildings | 47185610 | 202404 | Birchtree Northern Ltd | 7,598.39 | 03/07/2024 |
| NP | Capital Schemes | Land & Buildings | 47185614 | 202404 | Birchtree Northern Ltd | 3,460.25 | 03/07/2024 |
| NP | Miscellaneous Expenses | Surgeons & Pathologist Fees | 41636967 | 202404 | CARE & CUSTODY HEALTH LTD | 129,998.52 | 03/07/2024 |
| NP | Supplies & Services | Communications | 41637066 | 202404 | G7 BUSINESS SOLUTIONS LTD | 1,115.00 | 03/07/2024 |
| NP | Supplies & Services | Communications | 41637072 | 202404 | QuickThink Cloud Ltd | 9,423.83 | 03/07/2024 |
| NP | Miscellaneous Expenses | Other Expenses | 41637017 | 202404 | ICARUS HEALTH SOLUTIONS LTD | 825.00 | 03/07/2024 |
| NP | Miscellaneous Expenses | Other Expenses | 41637118 | 202404 | KBW CHAMBERS | 560.00 | 03/07/2024 |
| NP | Premises | Contract Cleaning | 47185625 | 202404 | THOMAS OWEN & SONS LTD | 1,480.89 | 03/07/2024 |
| NP | Premises | Contract Cleaning | 41637119 | 202404 | THOMAS OWEN & SONS LTD | 706.10 | 03/07/2024 |
| NP | Premises | Contract Cleaning | 47185629 | 202404 | THOMAS OWEN & SONS LTD | 1,347.60 | 03/07/2024 |

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| NP | Miscellaneous Expenses | Surgeons & Pathologist Fees | 41636942 | 202404 REDACTED | 3,373.22 | 03/07/2024 |
| NP | Miscellaneous Expenses | Surgeons & Pathologist Fees | 41636923 | 202404 REDACTED | 3,003.91 | 03/07/2024 |
| NP | Miscellaneous Expenses | Other Expenses | 41637114 | 202404 REDACTED | 860.93 | 03/07/2024 |
| NP | Miscellaneous Expenses | Crime Management | 41636949 | 202404 HOME OFFICE SHARED SERVICES | 44,008.73 | 04/07/2024 |
| NP | Miscellaneous Expenses | Crime Management | 41636962 | 202404 HOME OFFICE SHARED SERVICES | 22,635.41 | 04/07/2024 |
| NP | Supplies & Services | Computer Equipment | 47185212 | 202404 HEWLETT PACKARD ENTERPRISE | 5,550.68 | 04/07/2024 |
| NP | Supplies & Services | Communications | 41637065 | 202404 Police Digital Service | 620.00 | 04/07/2024 |
| NP | Miscellaneous Expenses | Other Expenses | 41637014 | 202404 UNITED KINGDOM ACCREDITATION SERVICE | 561.00 | 04/07/2024 |
| NP | Transport | Car Allowances & Vehicle Hire | 49104525 | 202404 REDACTED | 7,594.82 | 04/07/2024 |
| NP | Miscellaneous Expenses | Crime Management | 49104525 | 202404 REDACTED | 5,785.00 | 04/07/2024 |
| NP | Supplies & Services | Communications | 41637067 | 202404 O2 (UK) LTD | 1,261.25 | 04/07/2024 |
| NP | Supplies & Services | Communications | 41637073 | 202404 O2 (UK) LTD | 29,259.11 | 04/07/2024 |
| NP | Miscellaneous Expenses | Other Expenses | 47185630 | 202404 PSTAX/LAVAT Consulting Ltd | 800.00 | 04/07/2024 |
| NP | Supplies & Services | Equipment & Materials | 47185634 | 202404 AIRSERVICES (UK) | 1,197.00 | 05/07/2024 |
| NP | Supplies & Services | Communications | 41636909 | 202404 UK Telematics Limited | 5,158.62 | 05/07/2024 |
| NP | Supplies & Services | Communications | 41637132 | 202404 TGS | 597.58 | 05/07/2024 |
| NP | Miscellaneous Expenses | Other Expenses | 41637120 | 202404 KBW CHAMBERS | 1,800.00 | 05/07/2024 |
| NP | Miscellaneous Expenses | Other Expenses | 41637121 | 202404 KBW CHAMBERS | 1,000.00 | 05/07/2024 |
| NP | Employees | Education & Training | 47185636 | 202404 Sancus Operations Ltd | 2,100.00 | 05/07/2024 |
| NP | Employees | Education & Training | 47185643 | 202404 SKILLS FOR JUSTICE (ENTERPRISE) LTD | 819.00 | 05/07/2024 |
| NP | Supplies & Services | Equipment & Materials | 47185638 | 202404 SUBMARINE MANUFACTURING & PRODUCTS LTD | 1,361.90 | 05/07/2024 |
| NP | Supplies & Services | Equipment & Materials | 47185646 | 202404 G & N LABORATORY LTD | 6,246.00 | 05/07/2024 |
| NP | Miscellaneous Expenses | Community Safety | 47185641 | 202404 LINTRAN | 661.67 | 05/07/2024 |
| NP | Capital Schemes | Land & Buildings | 41636911 | 202404 DURHAM RETAIL DISPLAYS LTD | 18,675.62 | 05/07/2024 |
| NP | Premises | Maintenance & Improvement | 47185656 | 202404 Birchtree Northern Ltd | 31,353.00 | 05/07/2024 |
| NP | Premises | Maintenance & Improvement | 47185659 | 202404 21 DEGREES LTD | 23,600.00 | 05/07/2024 |
| NP | Supplies & Services | Computer Equipment | 47185658 | 202404 XMA Ltd | 512.92 | 05/07/2024 |
| NP | Premises | Maintenance & Improvement | 47185663 | 202404 J W COLPITTS & CO LTD | 832.00 | 05/07/2024 |
| NP | Premises | Maintenance & Improvement | 47185665 | 202404 CORMETON FIRE PROTECTION LTD | 13,475.50 | 05/07/2024 |
| NP | Premises | Maintenance & Improvement | 47185666 | 202404 DORMA UK LTD | 967.00 | 05/07/2024 |
| NP | Supplies & Services | Clothing & Uniforms | 47185661 | 202404 TAILORED IMAGE LTD | 758.55 | 05/07/2024 |
| NP | Supplies & Services | Clothing & Uniforms | 47185668 | 202404 MEHLER VARIO SYSTEM GMBH | 3,303.20 | 05/07/2024 |
| NP | Supplies & Services | Clothing & Uniforms | 47185669 | 202404 MEHLER VARIO SYSTEM GMBH | 2,343.50 | 05/07/2024 |
| NP | Premises | Maintenance & Improvement | 47185676 | 202404 JC Maintenance Services Ltd | 643.67 | 05/07/2024 |
| NP | Capital Schemes | Land & Buildings | 47185675 | 202404 Birchtree Northern Ltd | 577.60 | 05/07/2024 |
| NP | Capital Schemes | Land & Buildings | 47185677 | 202404 Birchtree Northern Ltd | 1,224.25 | 05/07/2024 |
| NP | Capital Schemes | Land & Buildings | 47185678 | 202404 Birchtree Northern Ltd | 2,491.50 | 05/07/2024 |
| NP | Miscellaneous Expenses | Other Expenses | 41637155 | 202404 Trinity Chambers | 1,040.00 | 05/07/2024 |

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| NP | Premises | Maintenance & Improvement | 47185622 | 202404 Capital Electrics UK Ltd | 555.82 | 05/07/2024 |
| NP | Premises | Rent & Rates | 41637169 | 202404 NORTHUMBERLAND COUNTY COUNCIL | 2,153.10 | 05/07/2024 |
| NP | Miscellaneous Expenses | Other Expenses | 41637150 | 202404 REDACTED | 553.41 | 05/07/2024 |
| NP | Miscellaneous Expenses | Contributions to Third Parties | 41637125 | 202404 NEWCASTLE CITY COUNCIL | 5,442.17 | 05/07/2024 |
| NP | Miscellaneous Expenses | Contributions to Third Parties | 41637128 | 202404 NORTHUMBERLAND COUNTY COUNCIL | 55,000.00 | 05/07/2024 |
| NP | Miscellaneous Expenses | Contributions to Third Parties | 41637129 | 202404 NORTH TYNESIDE COUNCIL | 30,000.00 | 05/07/2024 |
| NP | Miscellaneous Expenses | Contributions to Third Parties | 41637130 | 202404 SOUTH TYNESIDE COUNCIL | 30,000.00 | 05/07/2024 |
| NP | Miscellaneous Expenses | Contributions to Third Parties | 41637136 | 202404 GATESHEAD COUNCIL | 25,570.00 | 05/07/2024 |
| NP | Miscellaneous Expenses | Other Expenses | 41637131 | 202404 KBW CHAMBERS | 1,750.00 | 08/07/2024 |
| NP | Premises | Maintenance & Improvement | 47185660 | 202404 GEOFFREY ROBINSON LTD | 3,257.90 | 08/07/2024 |
| NP | Miscellaneous Expenses | Surgeons & Pathologist Fees | 49104528 | 202404 Marta Cohen Limited | 1,500.00 | 08/07/2024 |
| NP | Premises | Contract Cleaning | 41637178 | 202404 SHRED IT | 540.00 | 08/07/2024 |
| NP | Premises | Contract Cleaning | 41637182 | 202404 SHRED IT | 2,250.00 | 08/07/2024 |
| NP | Premises | Maintenance & Improvement | 47185699 | 202404 NORTH EAST AUTOMATION LTD | 7,250.00 | 08/07/2024 |
| NP | Supplies & Services | Computer Equipment | 47185698 | 202404 SPECIALIST COMPUTER CENTRES PLC | 9,330.00 | 08/07/2024 |
| NP | Transport | Vehicle Running Expenses | 47185695 | 202404 CF MOTORING SERVICES LTD (NEWCASTLE) | 696.00 | 08/07/2024 |
| NP | Transport | Vehicle Running Expenses | 47185696 | 202404 CF MOTORING SERVICES LTD (NEWCASTLE) | 849.60 | 08/07/2024 |
| NP | Capital Schemes | Land & Buildings | 47185700 | 202404 Birchtree Northern Ltd | 4,903.50 | 08/07/2024 |
| NP | Capital Schemes | Land & Buildings | 47185701 | 202404 Birchtree Northern Ltd | 7,712.00 | 08/07/2024 |
| NP | Capital Schemes | Land & Buildings | 47185702 | 202404 Birchtree Northern Ltd | 10,310.64 | 08/07/2024 |
| NP | Capital Schemes | Computer & Communications | 47185697 | 202404 IDN SUPPLIES LTD | 1,283.09 | 08/07/2024 |
| NP | Miscellaneous Expenses | Other Expenses | 99601603 | 202404 HMCTS | 1,068.00 | 08/07/2024 |
| NP | Employees | Education & Training | 99601604 | 202404 HM PRISON AND PROB | 2,610.00 | 08/07/2024 |
| NP | Premises | Maintenance & Improvement | 47185673 | 202404 FAAC Entrance Solutions UK Limited | 1,206.00 | 09/07/2024 |
| NP | Premises | Maintenance & Improvement | 47185712 | 202404 FIREWORKS FIRE PROTECTION LTD | 701.50 | 09/07/2024 |
| NP | Premises | Maintenance & Improvement | 47185715 | 202404 21 DEGREES LTD | 3,810.13 | 09/07/2024 |
| NP | Premises | Maintenance & Improvement | 47185716 | 202404 21 DEGREES LTD | 4,002.77 | 09/07/2024 |
| NP | Supplies & Services | Furniture | 47185718 | 202404 GRESHAM OFFICE FURNITURE LTD | 14,483.00 | 09/07/2024 |
| NP | Supplies & Services | Clothing & Uniforms | 47185713 | 202404 KEELA INTERNATIONAL LTD | 765.00 | 09/07/2024 |
| NP | Transport | Vehicle Running Expenses | 47185731 | 202404 TYNESIDE AUTO REFINISH LTD | 524.08 | 09/07/2024 |
| NP | Supplies & Services | Clothing & Uniforms | 41637107 | 202404 BERENDSEN UK LTD t/a Elis | 1,530.11 | 09/07/2024 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41637191 | 202404 Cannon (UK) Ltd | 7,375.50 | 09/07/2024 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41637192 | 202404 Cannon (UK) Ltd | 2,795.82 | 09/07/2024 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41637193 | 202404 ROYAL MAIL GROUP PLC | 4,115.87 | 09/07/2024 |
| NP | Premises | Maintenance & Improvement | 47185711 | 202404 21 DEGREES LTD | 567.30 | 09/07/2024 |
| NP | Miscellaneous Expenses | Other Expenses | 41637190 | 202404 REDACTED | 647.58 | 09/07/2024 |
| NP | Capital Schemes | Land & Buildings | 47185744 | 202404 Capital Electrics UK Ltd | 14,314.54 | 10/07/2024 |
| NP | Transport | Vehicle Running Expenses | 41637261 | 202404 NORTH TYNESIDE COUNCIL | 528.00 | 10/07/2024 |

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| NP | Transport | Vehicle Running Expenses | 41637262 | 202404 | NORTH TYNESIDE COUNCIL | 672.12 | 10/07/2024 |
| NP | Transport | Vehicle Running Expenses | 41637263 | 202404 | NORTH TYNESIDE COUNCIL | 687.05 | 10/07/2024 |
| NP | Transport | Vehicle Running Expenses | 41637264 | 202404 | NORTH TYNESIDE COUNCIL | 791.45 | 10/07/2024 |
| NP | Capital Schemes | Land & Buildings | 41637283 | 202404 | PERFECT CIRCLE JV LTD | 11,484.00 | 10/07/2024 |
| NP | Supplies & Services | Equipment & Materials | 47185745 | 202404 | LION LABORATORIES LTD | 19,593.00 | 10/07/2024 |
| NP | Capital Schemes | Land & Buildings | 47185743 | 202404 | Capital Electrics UK Ltd | 855.00 | 10/07/2024 |
| NP | Miscellaneous Expenses | Other Expenses | 41637043 | 202404 | CF MOTORING SERVICES LTD (NEWCASTLE) | 9,023.00 | 10/07/2024 |
| NP | Premises | Rent & Rates | 41637342 | 202404 | Big Paws K9 | 6,240.00 | 10/07/2024 |
| NP | Miscellaneous Expenses | Other Expenses | 41637295 | 202404 | REDACTED | 608.00 | 10/07/2024 |
| NP | Miscellaneous Expenses | Other Expenses | 41637296 | 202404 | REDACTED | 960.00 | 10/07/2024 |
| NP | Miscellaneous Expenses | Crime Management | 41637320 | 202404 | REDACTED | 10,000.00 | 10/07/2024 |
| NP | Supplies & Services | Equipment & Materials | 75000897 | 202404 | adams electronic | 3010.00 | 10/07/2024 |
| NP | Transport | Vehicle Running Expenses | 75000897 | 202404 | screwfix | 829.08 | 10/07/2024 |
| NP | Miscellaneous Expenses | Other Expenses | 75000897 | 202404 | specsavers | 1700.00 | 10/07/2024 |
| NP | Miscellaneous Expenses | Other Expenses | 41637337 | 202404 | POLICE AND CRIME COMMISSIONER FOR CLEVELAND | 1,702.07 | 11/07/2024 |
| NP | Miscellaneous Expenses | Other Expenses | 49104538 | 202404 | Grand Hotel Gosforth Park | 3,558.33 | 11/07/2024 |
| NP | Miscellaneous Expenses | Other Expenses | 41637333 | 202404 | Restore PLC | 4,957.70 | 11/07/2024 |
| NP | Transport | Petrol, Oil & Maintenance | 42549043 | 202404 | OIL NRG LTD | 2,234.80 | 11/07/2024 |
| NP | Transport | Petrol, Oil & Maintenance | 42549044 | 202404 | OIL NRG LTD | 4,897.80 | 11/07/2024 |
| NP | Transport | Petrol, Oil & Maintenance | 42549045 | 202404 | OIL NRG LTD | 2,206.80 | 11/07/2024 |
| NP | Transport | Petrol, Oil & Maintenance | 42549046 | 202404 | OIL NRG LTD | 1,638.43 | 11/07/2024 |
| NP | Transport | Petrol, Oil & Maintenance | 42549047 | 202404 | OIL NRG LTD | 2,832.00 | 11/07/2024 |
| NP | Transport | Petrol, Oil & Maintenance | 42549065 | 202404 | Boatfolk Marinas Ltd | 2,797.15 | 11/07/2024 |
| NP | Transport | Vehicle Running Expenses | 42549009 | 202404 | TYNESIDE AUTO REFINISH LTD | 1,195.52 | 11/07/2024 |
| NP | Transport | Vehicle Running Expenses | 42549010 | 202404 | TYNESIDE AUTO REFINISH LTD | 616.03 | 11/07/2024 |
| NP | Transport | Vehicle Running Expenses | 42549012 | 202404 | DAVIDSONS OF MORPETH | 537.85 | 11/07/2024 |
| NP | Transport | Vehicle Running Expenses | 42549014 | 202404 | Charle Pugh (Windscreens) Ltd t/a National Windscreens | 660.60 | 11/07/2024 |
| NP | Transport | Vehicle Running Expenses | 42549019 | 202404 | Charle Pugh (Windscreens) Ltd t/a National Windscreens | 666.50 | 11/07/2024 |
| NP | Transport | Vehicle Running Expenses | 42549020 | 202404 | Charle Pugh (Windscreens) Ltd t/a National Windscreens | 800.94 | 11/07/2024 |
| NP | Transport | Vehicle Running Expenses | 42549023 | 202404 | Charle Pugh (Windscreens) Ltd t/a National Windscreens | 805.50 | 11/07/2024 |
| NP | Transport | Vehicle Running Expenses | 42549026 | 202404 | CORMETON FIRE PROTECTION LTD | 800.00 | 11/07/2024 |
| NP | Transport | Vehicle Running Expenses | 42549031 | 202404 | CF MOTORING SERVICES NEWCASTLE | 2,279.00 | 11/07/2024 |
| NP | Transport | Vehicle Running Expenses | 42549032 | 202404 | CF MOTORING SERVICES NEWCASTLE | 3,292.54 | 11/07/2024 |
| NP | Transport | Vehicle Running Expenses | 42549033 | 202404 | CF MOTORING SERVICES NEWCASTLE | 5,474.46 | 11/07/2024 |
| NP | Transport | Vehicle Running Expenses | 42549034 | 202404 | CF MOTORING SERVICES NEWCASTLE | 2,721.80 | 11/07/2024 |
| NP | Transport | Vehicle Running Expenses | 42549041 | 202404 | P A LYNCH LTD | 688.34 | 11/07/2024 |
| NP | Transport | Vehicle Running Expenses | 42549051 | 202404 | PartsPLus Gateshead | 642.33 | 11/07/2024 |
| NP | Transport | Vehicle Running Expenses | 42549053 | 202404 | PartsPLus Gateshead | 686.14 | 11/07/2024 |

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| NP | Transport | Vehicle Running Expenses | 42549066 | 202404 | Sherwoods Motor Group | 640.00 | 11/07/2024 |
| NP | Supplies & Services | Clothing & Uniforms | 47185761 | 202404 | Support Logistics Europe Ltd t/a UK Tactical | 571.50 | 11/07/2024 |
| NP | Supplies & Services | Clothing & Uniforms | 47185762 | 202404 | MEHLER VARIO SYSTEM GMBH | 966.30 | 11/07/2024 |
| NP | Supplies & Services | Clothing & Uniforms | 47185763 | 202404 | MEHLER VARIO SYSTEM GMBH | 2,477.40 | 11/07/2024 |
| NP | Supplies & Services | Computer Equipment | 47185766 | 202404 | SONIC COMMUNICATIONS (INT) LTD | 950.00 | 11/07/2024 |
| NP | Employees | Education & Training | 47185784 | 202404 | GMCA GREATER MANCHESTER POLICE | 6,000.00 | 11/07/2024 |
| NP | Premises | Contract Cleaning | 47185782 | 202404 | THOMAS OWEN & SONS LTD | 564.00 | 11/07/2024 |
| NP | Supplies & Services | Equipment & Materials | 47185771 | 202404 | WA PRODUCTS (UK) LTD t/a SCENESAFE | 636.00 | 11/07/2024 |
| NP | Supplies & Services | Equipment & Materials | 47185788 | 202404 | VITA DIRECT | 897.00 | 11/07/2024 |
| NP | Supplies & Services | Communications | 47185773 | 202404 | ALTIA SOLUTIONS LTD | 2,420.00 | 11/07/2024 |
| NP | Capital Schemes | Land & Buildings | 47185790 | 202404 | Birchtree Northern Ltd | 10,526.50 | 11/07/2024 |
| NP | Capital Schemes | Land & Buildings | 47185791 | 202404 | Birchtree Northern Ltd | 2,508.20 | 11/07/2024 |
| NP | Supplies & Services | Communications | 41637275 | 202404 | BRITISH TELECOMMUNICATIONS PLC | 2,935.12 | 11/07/2024 |
| NP | Employees | Education & Training | 47185797 | 202404 | COLLEGE OF POLICING LTD | 4,201.00 | 11/07/2024 |
| NP | Premises | Contract Cleaning | 47185781 | 202404 | THOMAS OWEN & SONS LTD | 791.68 | 11/07/2024 |
| NP | Supplies & Services | Furniture | 47185796 | 202404 | GRESHAM OFFICE FURNITURE LTD | 3,175.20 | 11/07/2024 |
| NP | Supplies & Services | Equipment & Materials | 47185783 | 202404 | GOTT TECHNICAL SERVICES LTD | 951.52 | 11/07/2024 |
| NP | Miscellaneous Expenses | Other Expenses | 49104539 | 202404 | Ninkasi Pubco Limited | 1,000.00 | 11/07/2024 |
| NP | Employees | Education & Training | 41637350 | 202404 | COLLEGE OF POLICING LTD | 858.00 | 11/07/2024 |
| NP | Employees | Education & Training | 47185800 | 202404 | COLLEGE OF POLICING LTD | 3,962.00 | 11/07/2024 |
| NP | Employees | Education & Training | 47185801 | 202404 | Jo Haydock Theatre & Training | 4,350.00 | 11/07/2024 |
| NP | Supplies & Services | Equipment & Materials | 47185798 | 202404 | O Three Ltd | 2,520.00 | 11/07/2024 |
| NP | Supplies & Services | Travel & Subsistence | 47185801 | 202404 | Jo Haydock Theatre & Training | 1,212.00 | 11/07/2024 |
| NP | Employees | Education & Training | 47185802 | 202404 | SKILLS FOR JUSTICE (ENTERPRISE) LTD | 955.50 | 11/07/2024 |
| NP | Miscellaneous Expenses | Other Expenses | 41637300 | 202404 | REDACTED | 524.00 | 11/07/2024 |
| NP | Miscellaneous Expenses | Other Expenses | 41637327 | 202404 | REDACTED | 896.00 | 11/07/2024 |
| NP | Miscellaneous Expenses | Other Expenses | 41637329 | 202404 | REDACTED | 552.00 | 11/07/2024 |
| NP | Premises | Utilities | 99601608 | 202404 | Corona Energy | 48,797.00 | 11/07/2024 |
| NP | Employees | Education & Training | 47185805 | 202404 | Ivanti UK Ltd | 2,489.00 | 12/07/2024 |
| NP | Miscellaneous Expenses | Other Expenses | 47185804 | 202404 | RELIANCE MEDICAL LTD | 689.50 | 12/07/2024 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 47185811 | 202404 | PITNEY BOWES LTD | 766.00 | 12/07/2024 |
| NP | Premises | Maintenance & Improvement | 47185814 | 202404 | ADT FIRE & SECURITY PLC | 6,910.96 | 12/07/2024 |
| NP | Premises | Maintenance & Improvement | 47185815 | 202404 | ZENCONTROL LTD | 1,325.00 | 12/07/2024 |
| NP | Premises | Maintenance & Improvement | 47185816 | 202404 | ZENCONTROL LTD | 1,325.00 | 12/07/2024 |
| NP | Transport | Vehicle Running Expenses | 47185818 | 202404 | TYNESIDE AUTO REFINISH LTD | 526.77 | 12/07/2024 |
| NP | Supplies & Services | Clothing & Uniforms | 47185670 | 202404 | TAILORED IMAGE LTD | 758.55 | 12/07/2024 |
| NP | Supplies & Services | Clothing & Uniforms | 47185672 | 202404 | Yaffy Protective Clothing | 4,948.87 | 12/07/2024 |
| NP | Transport | Car Allowances & Vehicle Hire | 41637402 | 202404 | ENTERPRISE RENT A CAR | 608.36 | 12/07/2024 |

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| NP | Supplies & Services | Clothing & Uniforms | 47185764 | 202404 INTRAMARK LTD | 5,922.00 | 12/07/2024 |
| NP | Miscellaneous Expenses | Community Safety | 47185821 | 202404 CROWN PET FOODS LTD | 1,036.11 | 12/07/2024 |
| NP | Supplies & Services | Equipment & Materials | 41637451 | 202404 P & A MEDCIAL LTD | 818.00 | 12/07/2024 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41637442 | 202404 ANTALIS LTD | 634.55 | 12/07/2024 |
| NP | Premises | Maintenance & Improvement | 47185822 | 202404 HLA Services Ltd | 875.24 | 12/07/2024 |
| NP | Premises | Maintenance & Improvement | 47185823 | 202404 NORTH EAST AUTOMATION LTD | 530.00 | 12/07/2024 |
| NP | Miscellaneous Expenses | Other Expenses | 41637415 | 202404 REDACTED | 719.06 | 12/07/2024 |
| NP | Miscellaneous Expenses | Other Expenses | 41637440 | 202404 REDACTED | 686.70 | 12/07/2024 |
| NP | Miscellaneous Expenses | Other Expenses | 41637441 | 202404 REDACTED | 685.20 | 12/07/2024 |
| NP | Miscellaneous Expenses | Contributions to Third Parties | 41637433 | 202404 BRITISH TRANSPORT POLICE | 10,000.00 | 12/07/2024 |
| NP | Miscellaneous Expenses | Contributions to Third Parties | 41637432 | 202404 TLC:TalkListenChange | 32,312.50 | 12/07/2024 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 75000899 | 202404 neil brothers | 943.12 | 12/07/2024 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 75000898 | 202404 cloud controlled | 696.90 | 12/07/2024 |
| NP | Supplies & Services | Computer Equipment | 75000898 | 202404 the workplace depot | 593.97 | 12/07/2024 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 75000898 | 202404 cerberus | 1720.25 | 12/07/2024 |
| NP | Supplies & Services | Communications | 75000898 | 202404 jet brain | 798.33 | 12/07/2024 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 75000899 | 202404 neil brothers | 1574.80 | 12/07/2024 |
| NP | Capital Schemes | Computer & Communications | 75000898 | 202404 amazon | 1000.83 | 12/07/2024 |
| NP | Premises | Rent & Rates | 41637405 | 202404 SOUTH TYNESIDE COUNCIL | 1,750.00 | 13/07/2024 |
| NP | Supplies & Services | Communications | 41637398 | 202404 O2 (UK) LTD | 1,868.65 | 15/07/2024 |
| NP | Supplies & Services | Travel & Subsistence | 41637042 | 202404 CLICK TRAVEL LTD | 22,715.93 | 15/07/2024 |
| NP | Transport | Travel & Subsistence | 41637042 | 202404 CLICK TRAVEL LTD | 10,279.30 | 15/07/2024 |
| NP | Supplies & Services | Furniture | 47185824 | 202404 GRESHAM OFFICE FURNITURE LTD | 541.70 | 15/07/2024 |
| NP | Miscellaneous Expenses | Community Safety | 47185826 | 202404 TopSpec Equine Ltd | 762.19 | 15/07/2024 |
| NP | Miscellaneous Expenses | Other Expenses | 47185830 | 202404 COLLEGE OF POLICING LTD | 815.28 | 15/07/2024 |
| NP | Capital Schemes | Equipment | 47185831 | 202404 GRESHAM OFFICE FURNITURE LTD | 5,520.00 | 15/07/2024 |
| NP | Supplies & Services | Communications | 47185835 | 202404 Jigsaw M2M Ltd | 9,808.75 | 15/07/2024 |
| NP | Transport | Travel & Subsistence | 41637042 | 202404 CLICK TRAVEL LTD | 533.20 | 15/07/2024 |
| NP | Premises | Maintenance & Improvement | 41637462 | 202404 Atrium Gantrys Maintenance Ltd T/A Atrium | 975.00 | 16/07/2024 |
| NP | Capital Schemes | Vehicles | 41637372 | 202404 TOYOTA GB PLC | 25,300.28 | 16/07/2024 |
| NP | Capital Schemes | Vehicles | 41637373 | 202404 TOYOTA GB PLC | 25,300.28 | 16/07/2024 |
| NP | Capital Schemes | Vehicles | 41637374 | 202404 TOYOTA GB PLC | 25,300.28 | 16/07/2024 |
| NP | Capital Schemes | Vehicles | 41637375 | 202404 TOYOTA GB PLC | 25,300.28 | 16/07/2024 |
| NP | Capital Schemes | Vehicles | 41637376 | 202404 TOYOTA GB PLC | 25,300.28 | 16/07/2024 |
| NP | Capital Schemes | Vehicles | 41637377 | 202404 TOYOTA GB PLC | 25,300.28 | 16/07/2024 |
| NP | Capital Schemes | Vehicles | 41637378 | 202404 TOYOTA GB PLC | 25,300.28 | 16/07/2024 |
| NP | Capital Schemes | Vehicles | 41637379 | 202404 TOYOTA GB PLC | 25,300.28 | 16/07/2024 |
| NP | Capital Schemes | Vehicles | 41637380 | 202404 TOYOTA GB PLC | 25,300.28 | 16/07/2024 |

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| NP | Capital Schemes | Vehicles | 41637381 | 202404 TOYOTA GB PLC | 25,300.28 | 16/07/2024 |
| NP | Capital Schemes | Vehicles | 41637382 | 202404 TOYOTA GB PLC | 25,300.28 | 16/07/2024 |
| NP | Capital Schemes | Vehicles | 41637383 | 202404 TOYOTA GB PLC | 25,300.28 | 16/07/2024 |
| NP | Capital Schemes | Vehicles | 41637384 | 202404 TOYOTA GB PLC | 25,300.28 | 16/07/2024 |
| NP | Capital Schemes | Vehicles | 41637385 | 202404 TOYOTA GB PLC | 25,300.28 | 16/07/2024 |
| NP | Capital Schemes | Vehicles | 41637386 | 202404 TOYOTA GB PLC | 25,300.28 | 16/07/2024 |
| NP | Capital Schemes | Vehicles | 41637387 | 202404 TOYOTA GB PLC | 25,300.28 | 16/07/2024 |
| NP | Capital Schemes | Vehicles | 41637388 | 202404 TOYOTA GB PLC | 25,300.28 | 16/07/2024 |
| NP | Capital Schemes | Vehicles | 41637389 | 202404 TOYOTA GB PLC | 25,300.28 | 16/07/2024 |
| NP | Capital Schemes | Vehicles | 41637391 | 202404 TOYOTA GB PLC | 25,300.28 | 16/07/2024 |
| NP | Premises | Maintenance & Improvement | 47185795 | 202404 Birchtree Northern Ltd | 562.91 | 16/07/2024 |
| NP | Premises | Maintenance & Improvement | 41637467 | 202404 QUICKSILVER | 1,004.64 | 16/07/2024 |
| NP | Premises | Maintenance & Improvement | 47185717 | 202404 21 DEGREES LTD | 8,052.45 | 16/07/2024 |
| NP | Transport | Vehicle Running Expenses | 47185839 | 202404 CF MOTORING SERVICES LTD (NEWCASTLE) | 814.40 | 16/07/2024 |
| NP | Transport | Vehicle Running Expenses | 47185840 | 202404 CF MOTORING SERVICES LTD (NEWCASTLE) | 543.20 | 16/07/2024 |
| NP | Transport | Vehicle Running Expenses | 47185841 | 202404 CF MOTORING SERVICES LTD (NEWCASTLE) | 1,281.60 | 16/07/2024 |
| NP | Transport | Vehicle Running Expenses | 47185843 | 202404 CF MOTORING SERVICES LTD (NEWCASTLE) | 534.00 | 16/07/2024 |
| NP | Transport | Vehicle Running Expenses | 47185850 | 202404 TYNESIDE AUTO REFINISH LTD | 502.50 | 16/07/2024 |
| NP | Agency Services | Forensic Science | 41637099 | 202404 EUROFINS FORENSIC SERVICES LTD | 66,145.00 | 17/07/2024 |
| NP | Miscellaneous Expenses | Other Expenses | 41637506 | 202404 KBW CHAMBERS | 750.00 | 17/07/2024 |
| NP | Premises | Maintenance & Improvement | 41637464 | 202404 Atrium Gantrys Maintenance Ltd T/A Atrium | 1,855.00 | 17/07/2024 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41637508 | 202404 Cannon (UK) Ltd | 2,087.58 | 17/07/2024 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41637509 | 202404 Cannon (UK) Ltd | 5,103.35 | 17/07/2024 |
| NP | Miscellaneous Expenses | Other Expenses | 41637531 | 202404 KBW CHAMBERS | 900.00 | 17/07/2024 |
| NP | Supplies & Services | Computer Equipment | 47185860 | 202404 SOPRA STERIA LTD | 280,558.00 | 17/07/2024 |
| NP | Miscellaneous Expenses | Community Safety | 47185864 | 202404 Von Wolf K9 Ltd | 933.34 | 17/07/2024 |
| NP | Miscellaneous Expenses | Other Expenses | 41637532 | 202404 REDACTED | 762.38 | 17/07/2024 |
| NP | Miscellaneous Expenses | Contributions to Third Parties | 49104546 | 202404 Hampton Trust | 14,925.00 | 17/07/2024 |
| NP | Miscellaneous Expenses | Other Expenses | 99601613 | 202404 HMCTS | 3,486.00 | 17/07/2024 |
| NP | Miscellaneous Expenses | Other Expenses | 99601613 | 202404 HMCTS | 4,158.00 | 17/07/2024 |
| NP | Supplies & Services | Communications | 47185880 | 202404 Universal Systems Solutions (Security) Ltd | 1,200.00 | 18/07/2024 |
| NP | Transport | Petrol, Oil & Maintenance | 42549132 | 202404 OIL NRG LTD | 5,502.50 | 18/07/2024 |
| NP | Transport | Petrol, Oil & Maintenance | 42549133 | 202404 OIL NRG LTD | 2,886.75 | 18/07/2024 |
| NP | Transport | Vehicle Running Expenses | 42549091 | 202404 TPS VOLKSWAGEN GROUP UK LTD | 801.47 | 18/07/2024 |
| NP | Transport | Vehicle Running Expenses | 42549094 | 202404 TPS VOLKSWAGEN GROUP UK LTD | 578.29 | 18/07/2024 |
| NP | Transport | Vehicle Running Expenses | 42549105 | 202404 DAVIDSONS OF MORPETH | 1,013.28 | 18/07/2024 |
| NP | Transport | Vehicle Running Expenses | 42549109 | 202404 DAVIDSONS OF MORPETH | 1,279.09 | 18/07/2024 |
| NP | Transport | Vehicle Running Expenses | 42549113 | 202404 Charle Pugh (Windscreens) Ltd t/a National Windscreens | 878.50 | 18/07/2024 |

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| NP | Transport | Vehicle Running Expenses | 42549115 | 202404 | Charle Pugh (Windscreens) Ltd t/a National Windscreens | 666.50 | 18/07/2024 |
| NP | Transport | Vehicle Running Expenses | 42549120 | 202404 | RSG ENGINEERING LTD | 1,031.61 | 18/07/2024 |
| NP | Transport | Vehicle Running Expenses | 42549121 | 202404 | RSG ENGINEERING LTD | 654.11 | 18/07/2024 |
| NP | Transport | Vehicle Running Expenses | 42549122 | 202404 | CF MOTORING SERVICES NEWCASTLE | 12,570.41 | 18/07/2024 |
| NP | Transport | Vehicle Running Expenses | 42549123 | 202404 | CF MOTORING SERVICES NEWCASTLE | 3,778.64 | 18/07/2024 |
| NP | Transport | Vehicle Running Expenses | 42549125 | 202404 | CF MOTORING SERVICES NEWCASTLE | 4,944.58 | 18/07/2024 |
| NP | Transport | Vehicle Running Expenses | 42549126 | 202404 | CF MOTORING SERVICES NEWCASTLE | 6,561.00 | 18/07/2024 |
| NP | Supplies & Services | Clothing & Uniforms | 47185746 | 202404 | BUFFALO SYSTEMS LTD | 860.00 | 18/07/2024 |
| NP | Supplies & Services | Clothing & Uniforms | 47185747 | 202404 | BUFFALO SYSTEMS LTD | 558.00 | 18/07/2024 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 47185807 | 202404 | Your Print Specialists | 608.65 | 18/07/2024 |
| NP | Capital Schemes | Land & Buildings | 47185885 | 202404 | Capital Electrics UK Ltd | 8,915.58 | 18/07/2024 |
| NP | Agency Services | Forensic Science | 49104543 | 202404 | REDACTED | 900.00 | 18/07/2024 |
| NP | Miscellaneous Expenses | Community Safety | 49104556 | 202404 | A&S Wanless | 5,100.00 | 18/07/2024 |
| NP | Miscellaneous Expenses | Surgeons & Pathologist Fees | 41637517 | 202404 | REDACTED | 3,023.49 | 18/07/2024 |
| NP | Miscellaneous Expenses | Surgeons & Pathologist Fees | 41637521 | 202404 | REDACTED | 3,110.53 | 18/07/2024 |
| NP | Miscellaneous Expenses | Surgeons & Pathologist Fees | 41637523 | 202404 | REDACTED | 3,023.49 | 18/07/2024 |
| NP | Premises | Utilities | 99601615 | 202404 | EDF Energy | 203,090.00 | 18/07/2024 |
| NP | Premises | Maintenance & Improvement | 99601616 | 202404 | EDF Energy | 2,029.06 | 18/07/2024 |
| NP | Premises | Utilities | 99601616 | 202404 | EDF Energy | 1,944.43 | 18/07/2024 |
| NP | Supplies & Services | Other Expenses | 49104548 | 202404 | Frictionleass Trade Services Ltd | 1,120.77 | 19/07/2024 |
| NP | Miscellaneous Expenses | Other Expenses | 41637515 | 202404 | CASTLEGATE PSYCHOLOGY LTD | 600.00 | 19/07/2024 |
| NP | Supplies & Services | Communications | 41637560 | 202404 | POLICE & CRIME COMMISSIONER FOR DURHAM | 267,477.05 | 22/07/2024 |
| NP | Premises | Maintenance & Improvement | 49104558 | 202404 | Goldswains Transport Ltd. | 700.00 | 22/07/2024 |
| NP | Miscellaneous Expenses | Community Safety | 41637486 | 202404 | New York Forge Ltd | 1,815.00 | 22/07/2024 |
| NP | Premises | Maintenance & Improvement | 47185894 | 202404 | NLS SECURITY LTD | 2,506.00 | 22/07/2024 |
| NP | Supplies & Services | Equipment & Materials | 47185903 | 202404 | VIKING ARMS LTD | 4,460.00 | 22/07/2024 |
| NP | Premises | Maintenance & Improvement | 47185925 | 202404 | DURHAM COUNTY COUNCIL | 951.30 | 22/07/2024 |
| NP | Supplies & Services | Clothing & Uniforms | 47185928 | 202404 | MEHLER VARIO SYSTEM GMBH | 2,508.70 | 22/07/2024 |
| NP | Supplies & Services | Clothing & Uniforms | 47185931 | 202404 | MEHLER VARIO SYSTEM GMBH | 5,896.60 | 22/07/2024 |
| NP | Supplies & Services | Communications | 47185935 | 202404 | Cybit | 82,502.00 | 22/07/2024 |
| NP | Transport | Vehicle Running Expenses | 47185926 | 202404 | CF MOTORING SERVICES LTD (NEWCASTLE) | 1,016.20 | 22/07/2024 |
| NP | Miscellaneous Expenses | Other Expenses | 47185937 | 202404 | Worcestershire Medal Service | 5,947.80 | 22/07/2024 |
| NP | Miscellaneous Expenses | Crime Management | 41637281 | 202404 | BT GLOBAL SERVICES | 700.00 | 22/07/2024 |
| NP | Transport | Vehicle Running Expenses | 47185945 | 202404 | CF MOTORING SERVICES LTD (NEWCASTLE) | 990.80 | 22/07/2024 |
| NP | Transport | Vehicle Running Expenses | 47185946 | 202404 | CF MOTORING SERVICES LTD (NEWCASTLE) | 560.40 | 22/07/2024 |
| NP | Transport | Vehicle Running Expenses | 47185948 | 202404 | CF MOTORING SERVICES LTD (NEWCASTLE) | 837.60 | 22/07/2024 |
| NP | Supplies & Services | Communications | 99601617 | 202404 | Airwave Ltd | 70,690.88 | 22/07/2024 |
| NP | Supplies & Services | Communications | 41637593 | 202404 | eDOC DEPOSIT LTD | 1,175.90 | 23/07/2024 |

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| NP | Premises | Rent & Rates | 41637579 | 202404 | GVFM LTD | 1,678.28 | 23/07/2024 |
| NP | Miscellaneous Expenses | Other Expenses | 41637539 | 202404 | CASTLEGATE PSYCHOLOGY LTD | 2,040.00 | 23/07/2024 |
| NP | Supplies & Services | Furniture | 47185934 | 202404 | GRESHAM OFFICE FURNITURE LTD | 11,395.50 | 23/07/2024 |
| NP | Capital Schemes | Land & Buildings | 47185936 | 202404 | Birchtree Northern Ltd | 3,258.00 | 23/07/2024 |
| NP | Miscellaneous Expenses | Other Expenses | 49104563 | 202404 | Stray Care Services | 12,600.00 | 23/07/2024 |
| NP | Supplies & Services | Communications | 41637588 | 202404 | SAADIAN TECHNOLOGIES LTD | 3,600.00 | 23/07/2024 |
| NP | Supplies & Services | Communications | 47185859 | 202404 | SAADIAN TECHNOLOGIES LTD | 3,500.00 | 23/07/2024 |
| NP | Premises | Contract Cleaning | 47185891 | 202404 | THOMAS OWEN & SONS LTD | 969.15 | 23/07/2024 |
| NP | Premises | Maintenance & Improvement | 47185975 | 202404 | ASTRAL CONTROL SERVICES LTD | 3,128.55 | 23/07/2024 |
| NP | Supplies & Services | Furniture | 47185965 | 202404 | GRESHAM OFFICE FURNITURE LTD | 1,034.60 | 23/07/2024 |
| NP | Supplies & Services | Clothing & Uniforms | 47185969 | 202404 | MEHLER VARIO SYSTEM GMBH | 1,490.80 | 23/07/2024 |
| NP | Supplies & Services | Communications | 47185973 | 202404 | WPC SOFTWARE LTD | 19,131.18 | 23/07/2024 |
| NP | Supplies & Services | Communications | 47185974 | 202404 | CLEARTONE TELECOMS PLC | 29,842.00 | 23/07/2024 |
| NP | Capital Schemes | Computer & Communications | 47185967 | 202404 | DAVID HORN COMMUNICATIONS LTD | 1,190.00 | 23/07/2024 |
| NP | Miscellaneous Expenses | Other Expenses | 41637599 | 202404 | Heather Carroll | 563.67 | 23/07/2024 |
| NP | Transport | Vehicle Running Expenses | 41637265 | 202404 | NORTH TYNESIDE COUNCIL | 2,111.55 | 23/07/2024 |
| NP | Premises | Maintenance & Improvement | 47185968 | 202404 | Birchtree Northern Ltd | 1,292.86 | 23/07/2024 |
| NP | Premises | Maintenance & Improvement | 47185970 | 202404 | Birchtree Northern Ltd | 2,078.64 | 23/07/2024 |
| NP | Premises | Maintenance & Improvement | 47185972 | 202404 | GEOFFREY ROBINSON LTD | 775.00 | 23/07/2024 |
| NP | Premises | Maintenance & Improvement | 47185990 | 202404 | Birchtree Northern Ltd | 602.75 | 23/07/2024 |
| NP | Premises | Maintenance & Improvement | 47185992 | 202404 | Capital Electrics UK Ltd | 1,547.43 | 23/07/2024 |
| NP | Supplies & Services | Equipment & Materials | 41637173 | 202404 | JETWASH NORTH EAST | 1,043.85 | 23/07/2024 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41637598 | 202404 | ROYAL MAIL GROUP PLC | 3,178.30 | 23/07/2024 |
| NP | Premises | Contract Cleaning | 47185987 | 202404 | THOMAS OWEN & SONS LTD | 897.04 | 23/07/2024 |
| NP | Miscellaneous Expenses | Other Expenses | 41637553 | 202404 | Trinity Chambers | 800.00 | 23/07/2024 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 47185943 | 202404 | Your Print Specialists | 543.70 | 23/07/2024 |
| NP | Miscellaneous Expenses | Other Expenses | 41637595 | 202404 | REDACTED | 525.33 | 23/07/2024 |
| NP | Miscellaneous Expenses | Other Expenses | 41637558 | 202404 | REDACTED | 598.99 | 23/07/2024 |
| NP | Miscellaneous Expenses | Community Safety | 41637624 | 202404 | REDACTED | 1,500.00 | 24/07/2024 |
| NP | Miscellaneous Expenses | Other Expenses | 41637551 | 202404 | KBW CHAMBERS | 5,050.00 | 24/07/2024 |
| NP | Supplies & Services | Computer Equipment | 47185994 | 202404 | Go2 Telecom Ltd | 939.00 | 24/07/2024 |
| NP | Premises | Maintenance & Improvement | 41637282 | 202404 | SOUTH TYNESIDE COUNCIL | 37,740.00 | 24/07/2024 |
| NP | Transport | Petrol, Oil & Maintenance | 42549190 | 202404 | OIL NRG LTD | 2,795.75 | 24/07/2024 |
| NP | Transport | Petrol, Oil & Maintenance | 42549191 | 202404 | OIL NRG LTD | 6,643.80 | 24/07/2024 |
| NP | Transport | Petrol, Oil & Maintenance | 42549192 | 202404 | OIL NRG LTD | 2,324.00 | 24/07/2024 |
| NP | Transport | Vehicle Running Expenses | 42549170 | 202404 | TPS VOLKSWAGEN GROUP UK LTD | 757.12 | 24/07/2024 |
| NP | Transport | Vehicle Running Expenses | 42549173 | 202404 | DAVIDSONS OF MORPETH | 1,000.51 | 24/07/2024 |
| NP | Transport | Vehicle Running Expenses | 42549176 | 202404 | DAVIDSONS OF MORPETH | 556.09 | 24/07/2024 |

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| NP | Transport | Vehicle Running Expenses | 42549177 | 202404 | Charle Pugh (Windscreens) Ltd t/a National Windscreens | 506.90 | 24/07/2024 |
| NP | Transport | Vehicle Running Expenses | 42549179 | 202404 | RSG ENGINEERING LTD | 911.23 | 24/07/2024 |
| NP | Transport | Vehicle Running Expenses | 42549184 | 202404 | CF MOTORING SERVICES NEWCASTLE | 3,999.53 | 24/07/2024 |
| NP | Transport | Vehicle Running Expenses | 42549188 | 202404 | Austrin Gearbox Specialist Ltd | 1,259.92 | 24/07/2024 |
| NP | Transport | Vehicle Running Expenses | 42549189 | 202404 | Austrin Gearbox Specialist Ltd | 1,259.92 | 24/07/2024 |
| NP | Transport | Vehicle Running Expenses | 41637643 | 202404 | CF MOTORING SERVICES LTD (NEWCASTLE) | 516.80 | 24/07/2024 |
| NP | Miscellaneous Expenses | Other Expenses | 41637580 | 202404 | BOING RAPID SECURE LTD | 2,416.50 | 24/07/2024 |
| NP | Employees | Education & Training | 47186003 | 202404 | COLLEGE OF POLICING LTD | 2,282.00 | 24/07/2024 |
| NP | Supplies & Services | Equipment & Materials | 47186000 | 202404 | THOMAS OWEN & SONS LTD | 920.00 | 24/07/2024 |
| NP | Supplies & Services | Computer Equipment | 47186004 | 202404 | Forensic Analytics Ltd | 7,950.00 | 24/07/2024 |
| NP | Premises | Rent & Rates | 41636686 | 202404 | GATESHEAD COUNCIL | 8,125.27 | 24/07/2024 |
| NP | Premises | Rent & Rates | 41637617 | 202404 | SUNDERLAND CITY COUNCIL (Tyne & Wear Fire & Rescue Only) | 17,228.00 | 24/07/2024 |
| NP | Premises | Rent & Rates | 41637637 | 202404 | DR R D THORNTON | 3,625.00 | 24/07/2024 |
| NP | Premises | Rent & Rates | 41637644 | 202404 | REAY SECURITY LTD | 3,819.00 | 24/07/2024 |
| NP | Premises | Rent & Rates | 41637645 | 202404 | REAY SECURITY LTD | 3,075.68 | 24/07/2024 |
| NP | Premises | Utilities | 99601619 | 202404 | AW Business | 18,479.00 | 24/07/2024 |
| NP | Miscellaneous Expenses | Other Expenses | 49104568 | 202404 | REDACTED | 609.52 | 25/07/2024 |
| NP | Supplies & Services | Equipment & Materials | 47186013 | 202404 | ECC ELECTRONIC ENGINEERING | 14,815.75 | 25/07/2024 |
| NP | Supplies & Services | Equipment & Materials | 41637667 | 202404 | SAFETY-KLEEN UK LTD | 831.51 | 25/07/2024 |
| NP | Supplies & Services | Communications | 41637463 | 202404 | BT GLOBAL SERVICES | 32,354.83 | 25/07/2024 |
| NP | Miscellaneous Expenses | Other Expenses | 47186015 | 202404 | CABINET OFFICE | 15,432.81 | 25/07/2024 |
| NP | Employees | Education & Training | 47186020 | 202404 | POLICE & CRIME COMMISSIONER FOR DURHAM | 1,939.60 | 25/07/2024 |
| NP | Supplies & Services | Equipment & Materials | 47186021 | 202404 | GMK LTD | 2,964.00 | 25/07/2024 |
| NP | Premises | Rent & Rates | 41637586 | 202404 | NEWCASTLE INTERNAT'L AIRPORT | 2,230.58 | 25/07/2024 |
| NP | Supplies & Services | Computer Equipment | 41637639 | 202404 | VODAFONE LTD | 2,242.00 | 25/07/2024 |
| NP | Miscellaneous Expenses | Other Expenses | 41637663 | 202404 | Trinity Chambers | 2,550.00 | 25/07/2024 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41637597 | 202404 | KONICA MINOLTA BUSINESS SOUTIONS UK | 28,389.47 | 25/07/2024 |
| NP | Miscellaneous Expenses | Other Expenses | 41637662 | 202404 | KBW CHAMBERS | 750.00 | 25/07/2024 |
| NP | Premises | Maintenance & Improvement | 47186007 | 202404 | Birchtree Northern Ltd | 1,005.19 | 25/07/2024 |
| NP | Premises | Maintenance & Improvement | 47186009 | 202404 | GEOFFREY ROBINSON LTD | 817.60 | 25/07/2024 |
| NP | Supplies & Services | Equipment & Materials | 47186027 | 202404 | WA PRODUCTS (UK) LTD t/a SCENESAFE | 1,704.00 | 25/07/2024 |
| NP | Supplies & Services | Equipment & Materials | 47186028 | 202404 | WA PRODUCTS (UK) LTD t/a SCENESAFE | 2,250.00 | 25/07/2024 |
| NP | Miscellaneous Expenses | Surgeons & Pathologist Fees | 41637590 | 202404 | REDACTED | 3,016.96 | 25/07/2024 |
| NP | Transport | Petrol, Oil & Maintenance | 99601620 | 202404 | ALLSTAR Business Solutions | 3,870.77 | 25/07/2024 |
| NP | Transport | Petrol, Oil & Maintenance | 99601620 | 202404 | ALLSTAR Business Solutions | 1,006.18 | 25/07/2024 |
| NP | Supplies & Services | Equipment & Materials | 99601620 | 202404 | ALLSTAR Business Solutions | 1,227.40 | 25/07/2024 |
| NP | Supplies & Services | Equipment & Materials | 99601620 | 202404 | ALLSTAR Business Solutions | 671.44 | 25/07/2024 |
| NP | Transport | Petrol, Oil & Maintenance | 99601620 | 202404 | ALLSTAR Business Solutions | 71,739.00 | 25/07/2024 |

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| NP | Transport | Petrol, Oil & Maintenance | 99601620 | 202404 | ALLSTAR Business Solutions | 41,645.00 | 25/07/2024 |
| NP | Transport | Petrol, Oil & Maintenance | 99601620 | 202404 | ALLSTAR Business Solutions | 3,411.28 | 25/07/2024 |
| NP | Miscellaneous Expenses | Other Expenses | 41637472 | 202404 | ALPHA RECOVERY LTD | 3,876.50 | 26/07/2024 |
| NP | Supplies & Services | Equipment & Materials | 47186034 | 202404 | NORTHERN DIVER INTERNATIONAL LTD | 510.50 | 26/07/2024 |
| NP | Supplies & Services | Communications | 47186037 | 202404 | eSafe Global Limited | 3,600.00 | 26/07/2024 |
| NP | Supplies & Services | Communications | 41637583 | 202404 | UNIT4 BUSINESS SOFTWARE LTD | 11,160.00 | 26/07/2024 |
| NP | Premises | Maintenance & Improvement | 47186045 | 202404 | HCL SAFETY LTD | 1,019.00 | 26/07/2024 |
| NP | Supplies & Services | Computer Equipment | 47186047 | 202404 | Stone Technologies Ltd | 2,520.00 | 26/07/2024 |
| NP | Supplies & Services | Clothing & Uniforms | 47186051 | 202404 | MEHLER VARIO SYSTEM GMBH | 18,842.20 | 26/07/2024 |
| NP | Miscellaneous Expenses | Other Expenses | 41637693 | 202404 | COMMUNICATION CONCERNS | 610.32 | 26/07/2024 |
| NP | Miscellaneous Expenses | Other Expenses | 41637709 | 202404 | Trinity Chambers | 1,000.00 | 26/07/2024 |
| NP | Miscellaneous Expenses | Other Expenses | 41637710 | 202404 | REDACTED | 707.66 | 26/07/2024 |
| NP | Miscellaneous Expenses | Other Expenses | 41637673 | 202404 | REDACTED | 515.92 | 26/07/2024 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41637697 | 202404 | ROYAL MAIL GROUP PLC | 3,491.16 | 29/07/2024 |
| NP | Miscellaneous Expenses | Other Expenses | 49104589 | 202404 | REDACTED | 565.40 | 29/07/2024 |
| NP | Capital Schemes | Land & Buildings | 41637682 | 202404 | Birchtree Northern Ltd | 1,358.35 | 29/07/2024 |
| NP | Employees | Education & Training | 47186055 | 202404 | GMCA GREATER MANCHESTER POLICE | 518.00 | 29/07/2024 |
| NP | Employees | Education & Training | 47186061 | 202404 | COLLEGE OF POLICING LTD | 792.00 | 29/07/2024 |
| NP | Employees | Education & Training | 47186064 | 202404 | RESEARCH & INTELLIGENCE SUPPORT CENTRE LTD | 1,950.00 | 29/07/2024 |
| NP | Premises | Maintenance & Improvement | 47186032 | 202404 | GEOFFREY ROBINSON LTD | 629.75 | 29/07/2024 |
| NP | Premises | Maintenance & Improvement | 47186062 | 202404 | NLS SECURITY LTD | 3,042.00 | 29/07/2024 |
| NP | Supplies & Services | Travel & Subsistence | 47186064 | 202404 | RESEARCH & INTELLIGENCE SUPPORT CENTRE LTD | 750.00 | 29/07/2024 |
| NP | Miscellaneous Expenses | Community Safety | 47186067 | 202404 | CROWN PET FOODS LTD | 2,019.00 | 29/07/2024 |
| NP | Miscellaneous Expenses | Other Expenses | 47186065 | 202404 | RELIANCE MEDICAL LTD | 689.50 | 29/07/2024 |
| NP | Premises | Contract Cleaning | 41637656 | 202404 | RENTOKIL INITIAL UK LTD T/A RENTOKIL SPECIALIST HYGIENE | 18,794.91 | 30/07/2024 |
| NP | Employees | Allowances | 49104590 | 202404 | Ylead Ltd | 1,333.33 | 30/07/2024 |
| NP | Employees | Education & Training | 41637694 | 202404 | COLLEGE OF POLICING LTD | 792.00 | 30/07/2024 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41637721 | 202404 | ROYAL MAIL GROUP PLC | 3,071.43 | 30/07/2024 |
| NP | Premises | Contract Cleaning | 47186069 | 202404 | BIFFA WASTE SERVICES LTD | 700.00 | 30/07/2024 |
| NP | Miscellaneous Expenses | Other Expenses | 47186073 | 202404 | Forensic Analytics Ltd | 5,387.46 | 30/07/2024 |
| NP | Premises | Maintenance & Improvement | 41637610 | 202404 | Capital Electrics UK Ltd | 1,142.09 | 30/07/2024 |
| NP | Miscellaneous Expenses | Other Expenses | 49104597 | 202404 | Treble 5 Treble 1 Ltd | 58,702.00 | 31/07/2024 |
| NP | Miscellaneous Expenses | Other Expenses | 49104598 | 202404 | Newcastle United Football Company Limited | 1,250.00 | 31/07/2024 |
| NP | Miscellaneous Expenses | Other Expenses | 41637727 | 202404 | KBW CHAMBERS | 1,750.00 | 31/07/2024 |
| NP | Employees | Education & Training | 49104600 | 202404 | Revamp Training Company Ltd | 2,554.20 | 31/07/2024 |
| NP | Transport | Petrol, Oil & Maintenance | 42549231 | 202404 | OIL NRG LTD | 2,262.80 | 31/07/2024 |
| NP | Transport | Petrol, Oil & Maintenance | 42549232 | 202404 | OIL NRG LTD | 2,892.50 | 31/07/2024 |
| NP | Transport | Petrol, Oil & Maintenance | 42549233 | 202404 | OIL NRG LTD | 5,582.00 | 31/07/2024 |

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|----|------------------------|------------------------------------|----------|---|-----------|------------|
| NP | Transport | Petrol, Oil & Maintenance | 42549234 | 202404 OIL NRG LTD | 2,892.50 | 31/07/2024 |
| NP | Transport | Vehicle Running Expenses | 42549207 | 202404 TPS VOLKSWAGEN GROUP UK LTD | 776.64 | 31/07/2024 |
| NP | Transport | Vehicle Running Expenses | 42549216 | 202404 BELL TRUCK SALES LTD | 564.63 | 31/07/2024 |
| NP | Transport | Vehicle Running Expenses | 42549218 | 202404 DAVIDSONS OF MORPETH | 1,979.65 | 31/07/2024 |
| NP | Transport | Vehicle Running Expenses | 42549219 | 202404 DAVIDSONS OF MORPETH | 1,847.88 | 31/07/2024 |
| NP | Transport | Vehicle Running Expenses | 42549221 | 202404 Charle Pugh (Windscreens) Ltd t/a National Windscreens | 878.50 | 31/07/2024 |
| NP | Transport | Vehicle Running Expenses | 42549222 | 202404 Charle Pugh (Windscreens) Ltd t/a National Windscreens | 1,123.00 | 31/07/2024 |
| NP | Transport | Vehicle Running Expenses | 42549225 | 202404 RSG ENGINEERING LTD | 1,090.94 | 31/07/2024 |
| NP | Transport | Vehicle Running Expenses | 42549229 | 202404 CF MOTORING SERVICES NEWCASTLE | 2,572.45 | 31/07/2024 |
| NP | Transport | Vehicle Running Expenses | 42549230 | 202404 CF MOTORING SERVICES NEWCASTLE | 4,209.43 | 31/07/2024 |
| NP | Transport | Vehicle Running Expenses | 42549236 | 202404 PartsPLus Gateshead | 2,662.31 | 31/07/2024 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41637779 | 202404 ANTALIS LTD | 731.56 | 31/07/2024 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41637788 | 202404 Quadient UK Ltd | 8,098.13 | 31/07/2024 |
| NP | Employees | Allowances | 41637794 | 202404 DIOCESAN BOARD OF FINANCE | 12,500.00 | 31/07/2024 |
| NP | Miscellaneous Expenses | Surgeons & Pathologist Fees | 41637797 | 202404 FORENSIC PATHOLOGY LTD | 3,321.00 | 31/07/2024 |
| NP | Miscellaneous Expenses | Other Expenses | 41637726 | 202404 KBW CHAMBERS | 1,000.00 | 31/07/2024 |
| NP | Premises | Maintenance & Improvement | 47186092 | 202404 GEOFFREY ROBINSON LTD | 689.00 | 31/07/2024 |
| NP | Premises | Maintenance & Improvement | 47186093 | 202404 GEOFFREY ROBINSON LTD | 913.30 | 31/07/2024 |
| NP | Premises | Maintenance & Improvement | 47186094 | 202404 GEOFFREY ROBINSON LTD | 972.63 | 31/07/2024 |
| NP | Premises | Maintenance & Improvement | 47186096 | 202404 GEOFFREY ROBINSON LTD | 1,866.26 | 31/07/2024 |
| NP | Premises | Maintenance & Improvement | 47186099 | 202404 GEOFFREY ROBINSON LTD | 3,696.93 | 31/07/2024 |
| NP | Premises | Maintenance & Improvement | 47186101 | 202404 HLA Services Ltd | 5,950.00 | 31/07/2024 |
| NP | Premises | Maintenance & Improvement | 47186102 | 202404 GEOFFREY ROBINSON LTD | 6,905.60 | 31/07/2024 |
| NP | Premises | Maintenance & Improvement | 47186103 | 202404 GEOFFREY ROBINSON LTD | 7,966.40 | 31/07/2024 |
| NP | Supplies & Services | Furniture | 47186081 | 202404 GRESHAM OFFICE FURNITURE LTD | 517.30 | 31/07/2024 |
| NP | Supplies & Services | Computer Equipment | 47186080 | 202404 SONIC COMMUNICATIONS (INT) LTD | 3,440.00 | 31/07/2024 |
| NP | Supplies & Services | Computer Equipment | 47186083 | 202404 VIVASOFT LTD | 5,578.00 | 31/07/2024 |
| NP | Capital Schemes | Land & Buildings | 47186078 | 202404 HLA Services Ltd | 3,380.00 | 31/07/2024 |
| NP | Capital Schemes | Land & Buildings | 47186098 | 202404 HLA Services Ltd | 3,300.00 | 31/07/2024 |
| NP | Capital Schemes | Land & Buildings | 47186105 | 202404 CLC CONTRACTORS LTD | 51,526.99 | 31/07/2024 |
| NP | Capital Schemes | Land & Buildings | 47186107 | 202404 Birchtree Northern Ltd | 7,863.00 | 31/07/2024 |
| NP | Premises | Rent & Rates | 41637683 | 202404 GATESHEAD COUNCIL | 1,852.75 | 31/07/2024 |
| NP | Premises | Rent & Rates | 41637686 | 202404 NEWCASTLE CITY COUNCIL | 7,861.28 | 31/07/2024 |
| NP | Premises | Maintenance & Improvement | 47186115 | 202404 CORMETON FIRE PROTECTION LTD | 5,369.50 | 31/07/2024 |
| NP | Supplies & Services | Computer Equipment | 47186076 | 202404 Nominet UK | 1,333.66 | 31/07/2024 |
| NP | Supplies & Services | Communications | 47186082 | 202404 REDACTED | 2,750.00 | 31/07/2024 |
| NP | Miscellaneous Expenses | Contributions to Third Parties | 41637719 | 202404 South Tyneside Council | 15,290.00 | 31/07/2024 |