

Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period	Supplier ID(T)	Amount	Updated
NP	Miscellaneous Expenses	Other Expenses	49104669	202406	REDACTED	583.54	02/09/2024
NP	Premises	Maintenance & Improvement	47186585	202406	NORTH EAST AUTOMATION LTD	717.50	02/09/2024
NP	Premises	Maintenance & Improvement	47186595	202406	ASTRAL CONTROL SERVICES LTD	620.90	02/09/2024
NP	Capital Schemes	Land & Buildings	47186587	202406	Capital Electrics UK Ltd	11,028.15	02/09/2024
NP	Capital Schemes	Land & Buildings	47186590	202406	Capital Electrics UK Ltd	2,031.25	02/09/2024
NP	Capital Schemes	Land & Buildings	47186591	202406	Capital Electrics UK Ltd	2,803.09	02/09/2024
NP	Capital Schemes	Land & Buildings	47186592	202406	Capital Electrics UK Ltd	1,538.94	02/09/2024
NP	Capital Schemes	Land & Buildings	47186593	202406	Capital Electrics UK Ltd	2,025.25	02/09/2024
NP	Capital Schemes	Land & Buildings	47186594	202406	Capital Electrics UK Ltd	1,255.89	02/09/2024
NP	Premises	Maintenance & Improvement	47186599	202406	DURHAM COUNTY COUNCIL	2,038.07	02/09/2024
NP	Supplies & Services	Clothing & Uniforms	47186603	202406	MEHLER VARIO SYSTEM GMBH	4,931.40	02/09/2024
NP	Supplies & Services	Clothing & Uniforms	47186604	202406	PETER JONES ILG LTD	5,229.00	02/09/2024
NP	Supplies & Services	Clothing & Uniforms	41638849	202406	JOHNSONS APPARELMASTER LTD	571.15	02/09/2024
NP	Miscellaneous Expenses	Other Expenses	41638842	202406	Abbott Toxicology Ltd	1,338.75	02/09/2024
NP	Premises	Maintenance & Improvement	47186615	202406	FRONTIER PITTS LTD	1,737.42	02/09/2024
NP	Supplies & Services	Computer Equipment	49104678	202406	Energizer Group Limited	560.00	02/09/2024
NP	Miscellaneous Expenses	Other Expenses	41638149	202406	JB-OH LTD	2,700.00	03/09/2024
NP	Supplies & Services	Communications	41638668	202406	BADGER SOFTWARE LTD	8,461.00	03/09/2024
NP	Supplies & Services	Communications	41638739	202406	UK Telematics Limited	5,158.62	03/09/2024
NP	Agency Services	Forensic Science	49104618	202406	Footprint Investigators LLP	1,000.00	03/09/2024
NP	Employees	Education & Training	41638869	202406	Jo Haydock Theatre & Training	5,562.00	03/09/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41638418	202406	ROYAL MAIL GROUP PLC	3,483.64	03/09/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41638513	202406	ROYAL MAIL GROUP PLC	2,056.24	03/09/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41638625	202406	ROYAL MAIL GROUP LTD	3,368.80	03/09/2024
NP	Capital Schemes	Land & Buildings	47186589	202406	Capital Electrics UK Ltd	1,632.05	03/09/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41638864	202406	ANTALIS LTD	526.46	03/09/2024
NP	Premises	Maintenance & Improvement	41638640	202406	SOUTH TYNESIDE COUNCIL	18,870.00	03/09/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41638871	202406	CARE & CUSTODY HEALTH LTD	129,998.52	03/09/2024
NP	Employees	Allowances	47186619	202406	Christian Police Association	750.00	03/09/2024
NP	Employees	Education & Training	47186620	202406	West Yorkshire Combined Authority - West Yorkshire Police	1,600.00	03/09/2024
NP	Employees	Education & Training	47186627	202406	CHECKMATE TRAINING LTD	3,500.00	03/09/2024
NP	Supplies & Services	Equipment & Materials	47186625	202406	VITA DIRECT	2,392.00	03/09/2024
NP	Supplies & Services	Equipment & Materials	47186632	202406	VIKING ARMS LTD	817.00	03/09/2024
NP	Supplies & Services	Equipment & Materials	47186639	202406	SPEEDINGS LTD	772.50	03/09/2024
NP	Transport	Travel & Subsistence	47186622	202406	NATIONAL CRIME AGENCY	1,339.70	03/09/2024
NP	Miscellaneous Expenses	Other Expenses	41638880	202406	KBW CHAMBERS	900.00	03/09/2024
NP	Supplies & Services	Clothing & Uniforms	47186630	202406	O Three Ltd	1,034.63	03/09/2024
NP	Supplies & Services	Other Expenses	49104657	202406	Frictionless Trade Serices Ltd	1,709.54	03/09/2024
NP	Miscellaneous Expenses	Other Expenses	49104684	202406	Stray Care Services	14,415.00	03/09/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41638892	202406	Quadient UK Ltd	3,042.39	04/09/2024
NP	Capital Schemes	Vehicles	41638485	202406	TOYOTA GB PLC	18,936.78	04/09/2024
NP	Agency Services	Forensic Science	41638858	202406	EUROFINS FORENSIC SERVICES LTD	52,160.24	04/09/2024

NP	Agency Services	Forensic Science	41638859	202406	EUROFINS FORENSIC SERVICES LTD	1,350.00	04/09/2024
NP	Agency Services	Forensic Science	41638860	202406	EUROFINS FORENSIC SERVICES LTD	9,163.93	04/09/2024
NP	Supplies & Services	Equipment & Materials	47186645	202406	WA PRODUCTS (UK) LTD t/a SCENESAFE	575.00	04/09/2024
NP	Supplies & Services	Equipment & Materials	47186647	202406	G & N LABORATORY LTD	6,940.00	04/09/2024
NP	Supplies & Services	Clothing & Uniforms	47186654	202406	MICHAEL LUPTON ASSOCIATES LTD	675.00	04/09/2024
NP	Supplies & Services	Communications	41638966	202406	G7 BUSINESS SOLUTIONS LTD	1,115.00	04/09/2024
NP	Supplies & Services	Communications	41638968	202406	QuickThink Cloud Ltd	9,385.92	04/09/2024
NP	Supplies & Services	Other Expenses	41638868	202406	THINK DIFFERENT EVENTS LTD	520.00	04/09/2024
NP	Premises	Maintenance & Improvement	47186652	202406	DURHAM RETAIL DISPLAYS LTD	2,648.00	04/09/2024
NP	Premises	Maintenance & Improvement	47186658	202406	Power Control Ltd	8,255.43	04/09/2024
NP	Premises	Maintenance & Improvement	47186669	202406	GEOFFREY ROBINSON LTD	2,190.37	04/09/2024
NP	Premises	Maintenance & Improvement	47186671	202406	GEOFFREY ROBINSON LTD	3,049.45	04/09/2024
NP	Premises	Maintenance & Improvement	47186672	202406	GEOFFREY ROBINSON LTD	2,458.01	04/09/2024
NP	Premises	Maintenance & Improvement	47186673	202406	GEOFFREY ROBINSON LTD	2,239.50	04/09/2024
NP	Premises	Maintenance & Improvement	47186674	202406	GEOFFREY ROBINSON LTD	3,250.00	04/09/2024
NP	Supplies & Services	Computer Equipment	47186665	202406	Go2 Telecom Ltd	640.00	04/09/2024
NP	Supplies & Services	Communications	41638962	202406	Police Digital Service	620.00	04/09/2024
NP	Employees	Education & Training	41638957	202406	Jo Haydock Theatre & Training	4,572.33	04/09/2024
NP	Transport	Vehicle Running Expenses	47186650	202406	THE POLICE & CRIME COMMISSIONER FOR CHESHIRE	1,782.13	04/09/2024
NP	Supplies & Services	Equipment & Materials	42549523	202406	W O SILMON LTD	685.00	04/09/2024
NP	Transport	Petrol, Oil & Maintenance	42549538	202406	OIL NRG LTD	4,286.80	04/09/2024
NP	Transport	Petrol, Oil & Maintenance	42549539	202406	OIL NRG LTD	2,747.00	04/09/2024
NP	Transport	Petrol, Oil & Maintenance	42549540	202406	OIL NRG LTD	4,286.80	04/09/2024
NP	Transport	Petrol, Oil & Maintenance	42549554	202406	Boatfolk Marinas Ltd	906.00	04/09/2024
NP	Transport	Vehicle Running Expenses	42549510	202406	GOODYEAR DUNLOP TYRES LTD	27,802.11	04/09/2024
NP	Transport	Vehicle Running Expenses	42549513	202406	TPS VOLKSWAGEN GROUP UK LTD	1,420.44	04/09/2024
NP	Transport	Vehicle Running Expenses	42549524	202406	Charle Pugh (Windscreens) Ltd t/a National Windscreens	744.90	04/09/2024
NP	Transport	Vehicle Running Expenses	42549525	202406	Charle Pugh (Windscreens) Ltd t/a National Windscreens	1,325.50	04/09/2024
NP	Transport	Vehicle Running Expenses	42549526	202406	Charle Pugh (Windscreens) Ltd t/a National Windscreens	656.90	04/09/2024
NP	Transport	Vehicle Running Expenses	42549532	202406	CF MOTORING SERVICES NEWCASTLE	8,624.33	04/09/2024
NP	Transport	Vehicle Running Expenses	42549533	202406	CF MOTORING SERVICES NEWCASTLE	5,771.41	04/09/2024
NP	Transport	Vehicle Running Expenses	42549537	202406	Austrin Gearbox Specialist Ltd	1,041.38	04/09/2024
NP	Transport	Vehicle Running Expenses	42549553	202406	Quickco	21,142.32	04/09/2024
NP	Transport	Vehicle Running Expenses	42549556	202406	Sherwoods Motor Group	938.52	04/09/2024
NP	Premises	Maintenance & Improvement	41638758	202406	SOUTH TYNESIDE COUNCIL	18,870.00	04/09/2024
NP	Premises	Rent & Rates	41638652	202406	NORTH TYNESIDE COUNCIL	1,000.00	04/09/2024
NP	Premises	Rent & Rates	41638964	202406	SHIELDMANNER LTD T/A WESTGATE PROPERTY	500.71	05/09/2024
NP	Miscellaneous Expenses	Other Expenses	41639007	202406	OPTIMA HEALTH UK LTD	625.00	05/09/2024
NP	Premises	Maintenance & Improvement	47186664	202406	NLS SECURITY LTD	556.95	05/09/2024
NP	Supplies & Services	Communications	41639092	202406	TGS	535.06	05/09/2024
NP	Supplies & Services	Communications	41639094	202406	TGS	614.92	05/09/2024
NP	Miscellaneous Expenses	Other Expenses	41639016	202406	PRO AD LTD	849.50	05/09/2024
NP	Miscellaneous Expenses	Other Expenses	41638738	202406	BOING RAPID SECURE LTD	2,612.50	05/09/2024

NP	Supplies & Services	Clothing & Uniforms	41639012	202406 BERENDSEN UK LTD t/a Elis	1,590.76	05/09/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41639023	202406 ROYAL MAIL GROUP PLC	3,517.16	05/09/2024
NP	Miscellaneous Expenses	Other Expenses	41639069	202406 Trinity Chambers	1,000.00	05/09/2024
NP	Premises	Utilities	41638601	202406 NEWCASTLE INTERNAT'L AIRPORT	4,652.17	06/09/2024
NP	Premises	Rent & Rates	41638601	202406 NEWCASTLE INTERNAT'L AIRPORT	1,301.40	06/09/2024
NP	Supplies & Services	Communications	41638397	202406 BT GLOBAL SERVICES	33,431.06	06/09/2024
NP	Supplies & Services	Communications	41639072	202406 O2 (UK) LTD	28,983.54	06/09/2024
NP	Supplies & Services	Communications	41639074	202406 O2 (UK) LTD	1,263.28	06/09/2024
NP	Premises	Maintenance & Improvement	41639114	202406 ASTRAL CONTROL SERVICES LTD	2,865.40	06/09/2024
NP	Supplies & Services	Printing, Stationery & Advertising	47186487	202406 Your Print Specialists	731.32	06/09/2024
NP	Supplies & Services	Printing, Stationery & Advertising	47186643	202406 Your Print Specialists	508.70	06/09/2024
NP	Premises	Rent & Rates	41639103	202406 Big Paws K9	6,200.00	06/09/2024
NP	Premises	Contract Cleaning	47186681	202406 THOMAS OWEN & SONS LTD	966.54	06/09/2024
NP	Premises	Contract Cleaning	41638923	202406 BIFFA WASTE SERVICES LTD	1,073.78	09/09/2024
NP	Miscellaneous Expenses	Crime Management	41639071	202406 BT GLOBAL SERVICES	1,480.00	09/09/2024
NP	Miscellaneous Expenses	Other Expenses	41638701	202406 NORTH TYNESIDE COUNCIL	12,167.00	09/09/2024
NP	Premises	Rent & Rates	41639117	202406 WORKMAN LLP ACTING AS AGENTS FOR ARCH (COMMERCIAL ENTERPRISE) LTD	5,564.62	09/09/2024
NP	Premises	Rent & Rates	41639120	202406 LORD DURHAMS 1989 VOLUNTARY SETTLEMENT	7,000.00	09/09/2024
NP	Premises	Contract Cleaning	41638699	202406 BIFFA WASTE SERVICES LTD	982.97	09/09/2024
NP	Supplies & Services	Equipment & Materials	41638745	202406 SAFETY-KLEEN UK LTD	831.51	09/09/2024
NP	Premises	Rent & Rates	41638854	202406 POLICE & CRIME COMMISSIONER FOR DURHAM	1,368.93	09/09/2024
NP	Premises	Contract Cleaning	41639165	202406 BIFFA WASTE SERVICES LTD	607.00	09/09/2024
NP	Premises	Contract Cleaning	41639144	202406 SHRED IT	540.00	09/09/2024
NP	Miscellaneous Expenses	Other Expenses	41639149	202406 Restore PLC	5,153.69	09/09/2024
NP	Miscellaneous Expenses	Other Expenses	41638879	202406 KBW CHAMBERS	6,000.00	09/09/2024
NP	Premises	Maintenance & Improvement	47186693	202406 HARRISON LIGHTNING PROTECTION & EARTHING LTD	1,500.00	09/09/2024
NP	Capital Schemes	Land & Buildings	47186697	202406 GEOFFREY ROBINSON LTD	30,374.66	09/09/2024
NP	Employees	Education & Training	47186706	202406 NATIONAL CRIME AGENCY	847.00	10/09/2024
NP	Supplies & Services	Computer Equipment	47186701	202406 MAGNET FORENSICS	73,131.00	10/09/2024
NP	Supplies & Services	Computer Equipment	47186702	202406 MAGNET FORENSICS	90,625.25	10/09/2024
NP	Supplies & Services	Computer Equipment	47186703	202406 MAGNET FORENSICS	2,840.50	10/09/2024
NP	Transport	Car Allowances & Vehicle Hire	41639228	202406 REDACTED	7,621.45	10/09/2024
NP	Miscellaneous Expenses	Crime Management	41639228	202406 REDACTED	7,350.00	10/09/2024
NP	Premises	Maintenance & Improvement	47186712	202406 Birchtree Northern Ltd	18,688.31	10/09/2024
NP	Premises	Maintenance & Improvement	47186714	202406 CITY CLEAN	7,250.00	10/09/2024
NP	Premises	Maintenance & Improvement	47186720	202406 ASTRAL CONTROL SERVICES LTD	709.66	10/09/2024
NP	Capital Schemes	Land & Buildings	47186716	202406 A.C.T.S. Group Ltd	16,211.00	10/09/2024
NP	Premises	Maintenance & Improvement	47186731	202406 21 DEGREES LTD	2,706.66	10/09/2024
NP	Premises	Rent & Rates	41639162	202406 NORTH TYNESIDE COUNCIL	1,000.00	10/09/2024
NP	Premises	Contract Cleaning	41639140	202406 SHRED IT	2,690.00	10/09/2024
NP	Miscellaneous Expenses	Other Expenses	41639019	202406 OPTIMA HEALTH UK LTD	57,126.20	10/09/2024
NP	Premises	Rent & Rates	47186737	202406 GVFM LTD	5,642.00	10/09/2024
NP	Supplies & Services	Clothing & Uniforms	41639010	202406 CW HEADRESS LTD	2,156.00	10/09/2024

NP	Supplies & Services	Printing, Stationery & Advertising	41638567	202406 KONICA MINOLTA BUSINESS SOUTIONS UK	1,342.35	10/09/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41639124	202406 Cannon (UK) Ltd	5,976.58	10/09/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41639156	202406 ROYAL MAIL GROUP PLC	4,066.10	10/09/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41639195	202406 ROYAL MAIL GROUP LTD	1,050.00	10/09/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41639196	202406 ANTALIS LTD	2,513.67	10/09/2024
NP	Employees	Education & Training	47186749	202406 Child Rescue Coalition EU	1,095.00	10/09/2024
NP	Employees	Education & Training	47186750	202406 GMCA GREATER MANCHESTER POLICE	1,386.00	10/09/2024
NP	Supplies & Services	Equipment & Materials	47186753	202406 WA PRODUCTS (UK) LTD t/a SCENESAFE	1,671.00	10/09/2024
NP	Supplies & Services	Travel & Subsistence	47186750	202406 GMCA GREATER MANCHESTER POLICE	1,404.00	10/09/2024
NP	Supplies & Services	Computer Equipment	41639231	202406 VODAFONE LTD	1,980.81	10/09/2024
NP	Miscellaneous Expenses	Other Expenses	41639258	202406 UNITED KINGDOM ACCREDITATION SERVICE	561.00	10/09/2024
NP	Miscellaneous Expenses	Other Expenses	49104691	202406 REDACTED	519.24	11/09/2024
NP	Premises	Maintenance & Improvement	47186730	202406 Capital Electrics UK Ltd	8,699.66	11/09/2024
NP	Premises	Maintenance & Improvement	47186735	202406 Capital Electrics UK Ltd	596.76	11/09/2024
NP	Premises	Maintenance & Improvement	47186736	202406 Capital Electrics UK Ltd	3,124.24	11/09/2024
NP	Premises	Maintenance & Improvement	47186747	202406 Birchtree Northern Ltd	1,135.44	11/09/2024
NP	Premises	Rent & Rates	41639240	202406 KNIGHT FRANK LLP	1,192.50	11/09/2024
NP	Employees	Education & Training	47186783	202406 NATIONAL CRIME AGENCY	1,305.00	11/09/2024
NP	Supplies & Services	Equipment & Materials	47186761	202406 VIKING ARMS LTD	13,260.00	11/09/2024
NP	Supplies & Services	Computer Equipment	47186757	202406 IDN SUPPLIES LTD	1,775.00	11/09/2024
NP	Capital Schemes	Vehicles	47186760	202406 ARNOLD CLARK FINANCE LTD	22,498.33	11/09/2024
NP	Employees	Education & Training	47186786	202406 DEWVA	540.00	11/09/2024
NP	Premises	Contract Cleaning	47186790	202406 THOMAS OWEN & SONS LTD	599.90	11/09/2024
NP	Premises	Contract Cleaning	47186795	202406 THOMAS OWEN & SONS LTD	780.22	11/09/2024
NP	Supplies & Services	Travel & Subsistence	47186784	202406 PFOA Training Services Ltd	817.00	11/09/2024
NP	Employees	Education & Training	47186800	202406 COLLEGE OF POLICING LTD	849.00	11/09/2024
NP	Miscellaneous Expenses	Community Safety	47186808	202406 CROWN PET FOODS LTD	2,522.40	11/09/2024
NP	Employees	Education & Training	47186817	202406 Vestigo	4,150.00	11/09/2024
NP	Supplies & Services	Equipment & Materials	47186813	202406 VITA DIRECT	2,691.00	11/09/2024
NP	Supplies & Services	Equipment & Materials	47186814	202406 WA PRODUCTS (UK) LTD t/a SCENESAFE	2,250.00	11/09/2024
NP	Supplies & Services	Equipment & Materials	47186815	202406 WA PRODUCTS (UK) LTD t/a SCENESAFE	2,587.00	11/09/2024
NP	Premises	Contract Cleaning	47186791	202406 THOMAS OWEN & SONS LTD	1,103.65	12/09/2024
NP	Premises	Contract Cleaning	47186794	202406 THOMAS OWEN & SONS LTD	1,222.07	12/09/2024
NP	Premises	Rent & Rates	41639298	202406 HALCYON PROPERTY HOLDINGS LTD	3,000.00	12/09/2024
NP	Supplies & Services	Travel & Subsistence	41639055	202406 CLICK TRAVEL LTD	10,106.24	12/09/2024
NP	Transport	Travel & Subsistence	41639055	202406 CLICK TRAVEL LTD	4,478.84	12/09/2024
NP	Premises	Maintenance & Improvement	47186820	202406 EFAFLEX UK LTD	510.00	12/09/2024
NP	Miscellaneous Expenses	Other Expenses	41638855	202406 JARROW COACHWORKS	1,572.20	12/09/2024
NP	Supplies & Services	Communications	41639317	202406 eDOC DEPOSIT LTD	1,580.10	12/09/2024
NP	Premises	Maintenance & Improvement	47186827	202406 ADT FIRE & SECURITY PLC	18,579.19	12/09/2024
NP	Supplies & Services	Furniture	41639303	202406 GRESHAM OFFICE FURNITURE LTD	1,167.00	12/09/2024
NP	Premises	Rent & Rates	41639119	202406 The Glendale Gateway Trust	1,704.80	12/09/2024
NP	Miscellaneous Expenses	Other Expenses	41639202	202406 PSTAX/LAVAT Consulting Ltd	750.00	13/09/2024

NP	Miscellaneous Expenses	Other Expenses	41639328	202406 ANDREW CRAIG LTD	900.00	13/09/2024
NP	Premises	Maintenance & Improvement	41639349	202406 ADT FIRE & SECURITY PLC	688.23	13/09/2024
NP	Miscellaneous Expenses	Other Expenses	41639327	202406 ANDREW CRAIG LTD	900.00	13/09/2024
NP	Employees	Education & Training	47186834	202406 SKILLS FOR JUSTICE (ENTERPRISE) LTD	588.00	13/09/2024
NP	Employees	Education & Training	47186835	202406 SKILLS FOR JUSTICE (ENTERPRISE) LTD	1,260.00	13/09/2024
NP	Employees	Education & Training	47186843	202406 SKILLS FOR JUSTICE (ENTERPRISE) LTD	1,848.00	13/09/2024
NP	Supplies & Services	Equipment & Materials	47186863	202406 POINT SOUTH LTD	970.32	13/09/2024
NP	Supplies & Services	Clothing & Uniforms	47186862	202406 MEHLER VARIO SYSTEM GMBH	3,870.80	13/09/2024
NP	Supplies & Services	Equipment & Materials	47186831	202406 WA PRODUCTS (UK) LTD t/a SCENESAFE	4,367.00	16/09/2024
NP	Supplies & Services	Communications	41639118	202406 BRITISH TELECOMMUNICATIONS PLC	2,850.40	16/09/2024
NP	Premises	Maintenance & Improvement	47186857	202406 Birchtree Northern Ltd	550.81	16/09/2024
NP	Supplies & Services	Travel & Subsistence	41638213	202406 CLICK TRAVEL LTD	21,499.83	16/09/2024
NP	Transport	Travel & Subsistence	41638213	202406 CLICK TRAVEL LTD	9,228.86	16/09/2024
NP	Supplies & Services	Computer Equipment	47186797	202406 Thomas Owen & Sons Ltd	1,566.67	16/09/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41639379	202406 ANTALIS LTD	601.62	16/09/2024
NP	Miscellaneous Expenses	Community Safety	49104703	202406 Magnet Forensics, LLC	2,000.00	16/09/2024
NP	Supplies & Services	Clothing & Uniforms	47186869	202406 ARCO LTD	5,243.08	16/09/2024
NP	Premises	Maintenance & Improvement	47186874	202406 NORTH EAST AUTOMATION LTD	1,920.00	16/09/2024
NP	Capital Schemes	Land & Buildings	47186885	202406 NORTHUMBERLAND COUNTY COUNCIL	22,797.13	16/09/2024
NP	Agency Services	Forensic Science	41639123	202406 EUROFINS FORENSIC SERVICES LTD	66,145.00	16/09/2024
NP	Miscellaneous Expenses	Other Expenses	41639378	202406 KBW CHAMBERS	600.00	17/09/2024
NP	Premises	Maintenance & Improvement	47186878	202406 Birchtree Northern Ltd	657.59	17/09/2024
NP	Premises	Maintenance & Improvement	41639360	202406 ADT FIRE & SECURITY PLC	2,400.23	17/09/2024
NP	Miscellaneous Expenses	Other Expenses	41639387	202406 SOUTH TYNESIDE COUNCIL	12,167.00	17/09/2024
NP	Miscellaneous Expenses	Other Expenses	41639388	202406 SOUTH TYNESIDE COUNCIL	2,500.00	17/09/2024
NP	Premises	Contract Cleaning	41639363	202406 BIFFA WASTE SERVICES LTD	1,214.00	17/09/2024
NP	Capital Schemes	Land & Buildings	49104723	202406 BES Group Electrical Limited	16,211.00	17/09/2024
NP	Premises	Rent & Rates	41639408	202406 GATESHEAD COUNCIL	11,448.00	17/09/2024
NP	Transport	Car Allowances & Vehicle Hire	41639410	202406 ARNOLD CLARK FINANCE LTD	618.60	17/09/2024
NP	Transport	Car Allowances & Vehicle Hire	41639411	202406 ARNOLD CLARK FINANCE LTD	618.60	17/09/2024
NP	Employees	Education & Training	47186898	202406 POLICE AND CRIME COMMISSIONER FOR CLEVELAND	19,978.00	17/09/2024
NP	Supplies & Services	Equipment & Materials	47186901	202406 WA PRODUCTS (UK) LTD t/a SCENESAFE	4,600.00	17/09/2024
NP	Supplies & Services	Communications	47186900	202406 Chorus Intelligence Limited	10,500.00	17/09/2024
NP	Supplies & Services	Equipment & Materials	47186908	202406 VITA DIRECT	897.00	17/09/2024
NP	Establishment Expenses	Printing, Stationery & Advertising	47186906	202406 North East Times Magazine Ltd.	1,700.00	17/09/2024
NP	Supplies & Services	Equipment & Materials	47186902	202406 WA PRODUCTS (UK) LTD t/a SCENESAFE	511.25	18/09/2024
NP	Employees	Education & Training	41639416	202406 UNIVERSITY OF SUNDERLAND ENTERPRISES	26,505.00	18/09/2024
NP	Supplies & Services	Other Expenses	41639417	202406 CJS EVENT SOLUTIONS	940.00	18/09/2024
NP	Miscellaneous Expenses	Other Expenses	41639389	202406 SOUTH TYNESIDE COUNCIL	14,722.00	18/09/2024
NP	Miscellaneous Expenses	Other Expenses	41639390	202406 SOUTH TYNESIDE COUNCIL	2,750.00	18/09/2024
NP	Miscellaneous Expenses	Other Expenses	41639418	202406 UNITED KINGDOM ACCREDITATION SERVICE	1,122.00	18/09/2024
NP	Premises	Maintenance & Improvement	47186918	202406 21 DEGREES LTD	568.00	18/09/2024
NP	Premises	Maintenance & Improvement	47186919	202406 21 DEGREES LTD	998.00	18/09/2024

NP	Premises	Maintenance & Improvement	47186921	202406 21 DEGREES LTD	11,838.00	18/09/2024
NP	Premises	Maintenance & Improvement	47186922	202406 21 DEGREES LTD	2,849.00	18/09/2024
NP	Premises	Maintenance & Improvement	47186924	202406 21 DEGREES LTD	1,185.00	18/09/2024
NP	Supplies & Services	Equipment & Materials	47186917	202406 EDGAR BROTHERS	2,960.00	18/09/2024
NP	Miscellaneous Expenses	Other Expenses	41639446	202406 Forensic Analytics Ltd	5,682.46	18/09/2024
NP	Employees	Education & Training	47186928	202406 Polcomm Training & Development Ltd	2,400.00	18/09/2024
NP	Employees	Education & Training	47186930	202406 MPL (Yorkshire) Ltd	2,620.00	18/09/2024
NP	Supplies & Services	Clothing & Uniforms	47186926	202406 CW HEADADDRESS LTD	924.00	18/09/2024
NP	Transport	Petrol, Oil & Maintenance	42549645	202406 OIL NRG LTD	4,415.60	18/09/2024
NP	Transport	Petrol, Oil & Maintenance	42549646	202406 OIL NRG LTD	2,168.60	18/09/2024
NP	Transport	Petrol, Oil & Maintenance	42549647	202406 OIL NRG LTD	5,874.58	18/09/2024
NP	Transport	Petrol, Oil & Maintenance	42549648	202406 OIL NRG LTD	2,210.60	18/09/2024
NP	Transport	Petrol, Oil & Maintenance	42549649	202406 OIL NRG LTD	10,883.00	18/09/2024
NP	Transport	Petrol, Oil & Maintenance	42549650	202406 OIL NRG LTD	2,210.60	18/09/2024
NP	Transport	Petrol, Oil & Maintenance	42549651	202406 OIL NRG LTD	2,420.66	18/09/2024
NP	Transport	Petrol, Oil & Maintenance	42549652	202406 OIL NRG LTD	6,229.80	18/09/2024
NP	Transport	Petrol, Oil & Maintenance	42549653	202406 OIL NRG LTD	2,685.00	18/09/2024
NP	Transport	Petrol, Oil & Maintenance	42549654	202406 OIL NRG LTD	1,618.50	18/09/2024
NP	Transport	Vehicle Running Expenses	42549613	202406 TYNESIDE AUTO REFINISH LTD	1,412.00	18/09/2024
NP	Transport	Vehicle Running Expenses	42549615	202406 TYNESIDE AUTO REFINISH LTD	765.30	18/09/2024
NP	Transport	Vehicle Running Expenses	42549616	202406 TYNESIDE AUTO REFINISH LTD	1,170.00	18/09/2024
NP	Transport	Vehicle Running Expenses	42549618	202406 DAVIDSONS OF MORPETH	622.11	18/09/2024
NP	Transport	Vehicle Running Expenses	42549620	202406 Charle Pugh (Windscreens) Ltd t/a National Windscreens	847.50	18/09/2024
NP	Transport	Vehicle Running Expenses	42549621	202406 Charle Pugh (Windscreens) Ltd t/a National Windscreens	1,676.00	18/09/2024
NP	Transport	Vehicle Running Expenses	42549622	202406 Charle Pugh (Windscreens) Ltd t/a National Windscreens	741.60	18/09/2024
NP	Transport	Vehicle Running Expenses	42549624	202406 CORMETON FIRE PROTECTION LTD	600.00	18/09/2024
NP	Transport	Vehicle Running Expenses	42549627	202406 RSG ENGINEERING LTD	508.40	18/09/2024
NP	Transport	Vehicle Running Expenses	42549628	202406 RSG ENGINEERING LTD	583.45	18/09/2024
NP	Transport	Vehicle Running Expenses	42549630	202406 CF MOTORING SERVICES NEWCASTLE	5,134.66	18/09/2024
NP	Transport	Vehicle Running Expenses	42549632	202406 CF MOTORING SERVICES NEWCASTLE	12,683.34	18/09/2024
NP	Transport	Vehicle Running Expenses	42549633	202406 CF MOTORING SERVICES NEWCASTLE	8,657.56	18/09/2024
NP	Transport	Vehicle Running Expenses	42549635	202406 CF MOTORING SERVICES NEWCASTLE	6,169.23	18/09/2024
NP	Transport	Vehicle Running Expenses	42549643	202406 Austrin Gearbox Specialist Ltd	1,306.17	18/09/2024
NP	Transport	Vehicle Running Expenses	42549644	202406 Austrin Gearbox Specialist Ltd	1,237.48	18/09/2024
NP	Transport	Vehicle Running Expenses	42549678	202406 VCS Police & Special Projects	1,111.45	18/09/2024
NP	Transport	Vehicle Running Expenses	42549679	202406 Lionheart Garage Ltd	1,089.00	18/09/2024
NP	Premises	Maintenance & Improvement	47186932	202406 DURHAM COUNTY COUNCIL	1,019.55	18/09/2024
NP	Premises	Rent & Rates	41639444	202406 REAY SECURITY LTD	3,819.00	19/09/2024
NP	Premises	Rent & Rates	41639445	202406 REAY SECURITY LTD	3,075.68	19/09/2024
NP	Premises	Rent & Rates	41639449	202406 SUNDERLAND CITY COUNCIL (Tyne & Wear Fire & Rescue Only)	11,088.00	19/09/2024
NP	Transport	Car Allowances & Vehicle Hire	41639441	202406 ENTERPRISE RENT A CAR	537.20	19/09/2024
NP	Premises	Contract Cleaning	47186828	202406 THOMAS OWEN & SONS LTD	831.41	19/09/2024
NP	Premises	Contract Cleaning	47186846	202406 THOMAS OWEN & SONS LTD	758.99	19/09/2024

NP	Premises	Contract Cleaning	47186849	202406 THOMAS OWEN & SONS LTD	966.90	19/09/2024
NP	Supplies & Services	Clothing & Uniforms	47186875	202406 NITON EQUIPMENT LTD	860.00	19/09/2024
NP	Supplies & Services	Computer Equipment	41638959	202406 MOTOROLA LTD	870.00	19/09/2024
NP	Premises	Maintenance & Improvement	41639452	202406 QUICKSILVER	1,004.64	19/09/2024
NP	Transport	Vehicle Running Expenses	47186934	202406 CF MOTORING SERVICES LTD (NEWCASTLE)	1,080.80	19/09/2024
NP	Transport	Vehicle Running Expenses	47186936	202406 CF MOTORING SERVICES LTD (NEWCASTLE)	530.40	19/09/2024
NP	Transport	Vehicle Running Expenses	47186937	202406 CF MOTORING SERVICES LTD (NEWCASTLE)	549.60	19/09/2024
NP	Transport	Vehicle Running Expenses	47186938	202406 CF MOTORING SERVICES LTD (NEWCASTLE)	832.80	19/09/2024
NP	Miscellaneous Expenses	Other Expenses	41639089	202406 CF MOTORING SERVICES LTD (NEWCASTLE)	4,999.00	19/09/2024
NP	Premises	Maintenance & Improvement	41639454	202406 DURHAM COUNTY COUNCIL	2,043.35	20/09/2024
NP	Premises	Maintenance & Improvement	41639457	202406 DURHAM RETAIL DISPLAYS LTD	2,648.00	20/09/2024
NP	Capital Schemes	Land & Buildings	47186942	202406 NORTHERN POWERGRID (NORTHEAST) LTD	76,131.21	20/09/2024
NP	Supplies & Services	Clothing & Uniforms	41639095	202406 COONEEN DEFENCE LTD	1,913.30	20/09/2024
NP	Premises	Maintenance & Improvement	41639301	202406 Capital Electrics UK Ltd	5,337.63	20/09/2024
NP	Supplies & Services	Clothing & Uniforms	47186948	202406 DMS PROTECTIVE EQUIPMENT LTD	630.00	20/09/2024
NP	Supplies & Services	Communications	47186947	202406 PROMAT ID LTD	52,005.00	20/09/2024
NP	Premises	Maintenance & Improvement	47186953	202406 Design Ltd	1,365.55	20/09/2024
NP	Supplies & Services	Clothing & Uniforms	47186950	202406 CLIFTON CANVAS DEVELOPMENTS	1,675.00	20/09/2024
NP	Miscellaneous Expenses	Other Expenses	47186951	202406 FIRST FORENSIC SOLUTIONS LTD	4,500.00	20/09/2024
NP	Miscellaneous Expenses	Other Expenses	41639008	202406 PCC South yorkshire	38,609.22	21/09/2024
NP	Transport	Vehicle Running Expenses	41639492	202406 NORTH TYNESIDE COUNCIL	691.24	23/09/2024
NP	Employees	Education & Training	47186955	202406 PFOA Training Services Ltd	1,800.00	23/09/2024
NP	Miscellaneous Expenses	Other Expenses	49104736	202406 Ninkasi Pubco Limited	6,936.67	23/09/2024
NP	Employees	Education & Training	47186960	202406 COLLEGE OF POLICING LTD	4,650.00	23/09/2024
NP	Supplies & Services	Equipment & Materials	47186961	202406 WA PRODUCTS (UK) LTD t/a SCENESAFE	575.00	23/09/2024
NP	Supplies & Services	Clothing & Uniforms	47186965	202406 O Three Ltd	1,097.05	23/09/2024
NP	Supplies & Services	Clothing & Uniforms	47186966	202406 O Three Ltd	1,097.05	23/09/2024
NP	Miscellaneous Expenses	Other Expenses	47186976	202406 RELIANCE MEDICAL LTD	689.50	23/09/2024
NP	Premises	Maintenance & Improvement	47186457	202406 DWF Law LLP	945.80	23/09/2024
NP	Miscellaneous Expenses	Other Expenses	41639547	202406 Trinity Chambers	800.00	23/09/2024
NP	Miscellaneous Expenses	Community Safety	49104738	202406 REDACTED	1,200.00	23/09/2024
NP	Premises	Rent & Rates	41639501	202406 NEWCASTLE CITY COUNCIL	8,658.50	23/09/2024
NP	Premises	Rent & Rates	41639533	202406 GVFM LTD	1,284.01	23/09/2024
NP	Supplies & Services	Equipment & Materials	47186977	202406 DTEC INTERNATIONAL LTD	6,000.00	23/09/2024
NP	Supplies & Services	Equipment & Materials	41639572	202406 SAFETY-KLEEN UK LTD	831.51	23/09/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41639560	202406 WHISTL UK LTD	511.94	23/09/2024
NP	Supplies & Services	Equipment & Materials	41639587	202406 SAFETY RENTAL SERVICES LTD	968.00	23/09/2024
NP	Miscellaneous Expenses	Other Expenses	41639545	202406 KBW CHAMBERS	8,975.00	23/09/2024
NP	Transport	Vehicle Running Expenses	41639509	202406 NORTH TYNESIDE COUNCIL	550.66	24/09/2024
NP	Transport	Vehicle Running Expenses	41639527	202406 NORTH TYNESIDE COUNCIL	578.40	24/09/2024
NP	Premises	Contract Cleaning	47186982	202406 CITY CLEAN	1,405.50	24/09/2024
NP	Premises	Contract Cleaning	47186983	202406 CITY CLEAN	2,102.25	24/09/2024
NP	Supplies & Services	Furniture	47186981	202406 Behavioural Measures UK Ltd	1,150.00	24/09/2024

NP	Supplies & Services	Clothing & Uniforms	47186984	202406 Business Image Limited	13,680.00	24/09/2024
NP	Supplies & Services	Clothing & Uniforms	47186987	202406 ARCO LTD	801.28	24/09/2024
NP	Supplies & Services	Clothing & Uniforms	47186990	202406 MEHLER VARIO SYSTEM GMBH	28,988.00	24/09/2024
NP	Premises	Maintenance & Improvement	47186994	202406 HLA Services Ltd	693.29	24/09/2024
NP	Agency Services	Forensic Science	41639426	202406 EUROFINS FORENSIC SERVICES LTD	1,608.21	24/09/2024
NP	Miscellaneous Expenses	Other Expenses	41639210	202406 CF MOTORING SERVICES LTD (NEWCASTLE)	11,171.00	24/09/2024
NP	Miscellaneous Expenses	Other Expenses	41639448	202406 BOING RAPID SECURE LTD	2,975.00	24/09/2024
NP	Miscellaneous Expenses	Other Expenses	41639453	202406 ALPHA RECOVERY LTD	3,127.00	24/09/2024
NP	Miscellaneous Expenses	Other Expenses	41639490	202406 ALPHA RECOVERY LTD	4,663.00	24/09/2024
NP	Supplies & Services	Equipment & Materials	47186999	202406 GOTT TECHNICAL SERVICES LTD	12,625.00	24/09/2024
NP	Miscellaneous Expenses	Other Expenses	47187000	202406 RELIANCE MEDICAL LTD	689.50	24/09/2024
NP	Premises	Rent & Rates	41639568	202406 SUNDERLAND CITY COUNCIL (Tyne & Wear Fire & Rescue Only)	1,095.75	24/09/2024
NP	Supplies & Services	Communications	47187002	202406 BENTLEY SYSTEMS UK LTD	1,473.00	24/09/2024
NP	Premises	Rent & Rates	41639565	202406 SUNDERLAND CITY COUNCIL (Tyne & Wear Fire & Rescue Only)	13,419.84	24/09/2024
NP	Premises	Rent & Rates	41639566	202406 SUNDERLAND CITY COUNCIL (Tyne & Wear Fire & Rescue Only)	13,419.84	24/09/2024
NP	Premises	Rent & Rates	41639567	202406 SUNDERLAND CITY COUNCIL (Tyne & Wear Fire & Rescue Only)	4,173.80	24/09/2024
NP	Premises	Rent & Rates	41639569	202406 SUNDERLAND CITY COUNCIL (Tyne & Wear Fire & Rescue Only)	17,228.00	24/09/2024
NP	Employees	Education & Training	41639265	202406 POLICE & CRIME COMMISSIONER FOR WEST MIDLANDS	550.00	24/09/2024
NP	Employees	Education & Training	41638631	202406 NCFE	1,600.00	24/09/2024
NP	Miscellaneous Expenses	Community Safety	41639614	202406 ALNORTHUMBRIA VETERINARY PRACTICE LTD.	624.28	24/09/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41639422	202406 PITNEY BOWES FINANCE PLC	2,127.78	25/09/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41639436	202406 ROYAL MAIL GROUP PLC	3,407.37	25/09/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41639558	202406 ROYAL MAIL GROUP PLC	3,027.30	25/09/2024
NP	Supplies & Services	Clothing & Uniforms	47186657	202406 MICHAEL LUPTON ASSOCIATES LTD	1,010.00	25/09/2024
NP	Supplies & Services	Clothing & Uniforms	47186708	202406 Yaffy Protective Clothing	14,846.61	25/09/2024
NP	Supplies & Services	Clothing & Uniforms	47186754	202406 Hunter Apparel Solutions Ltd	5,649.80	25/09/2024
NP	Supplies & Services	Clothing & Uniforms	47186945	202406 Yaffy Protective Clothing	18,631.04	25/09/2024
NP	Transport	Vehicle Running Expenses	41639398	202406 UK Telematics Limited	4,248.80	25/09/2024
NP	Supplies & Services	Computer Equipment	47187012	202406 Zingtree	29,885.31	25/09/2024
NP	Employees	Education & Training	47187029	202406 POLICE & CRIME COMMISSIONER FOR MERSEYSIDE	3,200.00	25/09/2024
NP	Premises	Maintenance & Improvement	47187024	202406 ADT FIRE & SECURITY PLC	8,192.30	25/09/2024
NP	Supplies & Services	Computer Equipment	47187023	202406 NDI TECHNOLOGIES LTD	4,809.30	25/09/2024
NP	Miscellaneous Expenses	Community Safety	47187028	202406 ADVANCED K9 SOLUTIONS LTD	2,440.00	25/09/2024
NP	Employees	Education & Training	47187032	202406 COLLEGE OF POLICING LTD	559.50	25/09/2024
NP	Employees	Education & Training	47187034	202406 COLLEGE OF POLICING LTD	1,240.00	25/09/2024
NP	Supplies & Services	Travel & Subsistence	47187034	202406 COLLEGE OF POLICING LTD	689.00	25/09/2024
NP	Supplies & Services	Other Expenses	47187038	202406 CJS EVENT SOLUTIONS	1,090.00	25/09/2024
NP	Employees	Education & Training	47187040	202406 THAMES VALLEY POLICE	13,860.00	26/09/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41639369	202406 PITNEY BOWES LTD	1,017.00	26/09/2024
NP	Premises	Rent & Rates	41639657	202406 Network Rail	3,025.00	26/09/2024
NP	Capital Schemes	Land & Buildings	41639586	202406 PERFECT CIRCLE JV LTD	14,886.19	26/09/2024
NP	Capital Schemes	Land & Buildings	41639661	202406 GEOFFREY ROBINSON LTD	5,796.45	26/09/2024
NP	Capital Schemes	Land & Buildings	41639693	202406 CLC CONTRACTORS LTD	18,819.75	26/09/2024

NP	Capital Schemes	Land & Buildings	47186988	202406	Birchtree Northern Ltd	5,787.37	26/09/2024
NP	Capital Schemes	Land & Buildings	47187011	202406	DURHAM COUNTY COUNCIL	48,977.00	26/09/2024
NP	Premises	Maintenance & Improvement	41639684	202406	QUICKSILVER	607.68	26/09/2024
NP	Miscellaneous Expenses	Other Expenses	47186392	202406	COLLEGE OF POLICING LTD	9,372.50	26/09/2024
NP	Premises	Maintenance & Improvement	41639588	202406	AMR Geomatics (Nothern) Ltd	645.00	26/09/2024
NP	Premises	Maintenance & Improvement	47187020	202406	Birchtree Northern Ltd	873.46	26/09/2024
NP	Premises	Contract Cleaning	47186940	202406	THOMAS OWEN & SONS LTD	755.96	26/09/2024
NP	Premises	Contract Cleaning	47186957	202406	THOMAS OWEN & SONS LTD	945.01	26/09/2024
NP	Miscellaneous Expenses	Other Expenses	41639700	202406	University of Manchester	5,800.00	26/09/2024
NP	Employees	Education & Training	47187045	202406	NATIONAL CRIME AGENCY	1,740.00	26/09/2024
NP	Employees	Education & Training	47187050	202406	NATIONAL CRIME AGENCY	3,625.00	26/09/2024
NP	Premises	Maintenance & Improvement	47187053	202406	CORROSION PREVENTION LTD	610.00	26/09/2024
NP	Employees	Education & Training	47187060	202406	UNIVERSITY OF SUNDERLAND	1,130.00	26/09/2024
NP	Miscellaneous Expenses	Other Expenses	47187058	202406	Colena Ltd t/a Heliguy	2,736.00	26/09/2024
NP	Transport	Petrol, Oil & Maintenance	42549733	202406	OIL NRG LTD	4,115.03	26/09/2024
NP	Transport	Petrol, Oil & Maintenance	42549734	202406	OIL NRG LTD	6,165.00	26/09/2024
NP	Transport	Vehicle Running Expenses	42549709	202406	TPS VOLKSWAGEN GROUP UK LTD	801.71	26/09/2024
NP	Transport	Vehicle Running Expenses	42549712	202406	TPS VOLKSWAGEN GROUP UK LTD	512.81	26/09/2024
NP	Transport	Vehicle Running Expenses	42549716	202406	TYRESPOT LTD	517.20	26/09/2024
NP	Transport	Vehicle Running Expenses	42549721	202406	DAVIDSONS OF MORPETH	679.40	26/09/2024
NP	Transport	Vehicle Running Expenses	42549725	202406	Charle Pugh (Windscreens) Ltd t/a National Windscreens	1,471.50	26/09/2024
NP	Transport	Vehicle Running Expenses	42549727	202406	RSG ENGINEERING LTD	1,253.09	26/09/2024
NP	Transport	Vehicle Running Expenses	42549728	202406	CF MOTORING SERVICES NEWCASTLE	1,872.27	26/09/2024
NP	Transport	Vehicle Running Expenses	42549729	202406	CF MOTORING SERVICES NEWCASTLE	4,603.94	26/09/2024
NP	Transport	Vehicle Running Expenses	42549732	202406	Austrin Gearbox Specialist Ltd	1,026.78	26/09/2024
NP	Transport	Vehicle Running Expenses	42549746	202406	Lionheart Garage Ltd	505.07	26/09/2024
NP	Transport	Car Allowances & Vehicle Hire	41639714	202406	ENTERPRISE RENT A CAR	837.80	26/09/2024
NP	Premises	Contract Cleaning	47187056	202406	THOMAS OWEN & SONS LTD	577.61	26/09/2024
NP	Premises	Maintenance & Improvement	47187069	202406	CLC CONTRACTORS LTD	36,902.00	27/09/2024
NP	Supplies & Services	Computer Equipment	47187065	202406	SPECIALIST COMPUTER CENTRES PLC	35,559.90	27/09/2024
NP	Capital Schemes	Land & Buildings	47187068	202406	CLC CONTRACTORS LTD	120,390.99	27/09/2024
NP	Supplies & Services	Furniture	47187071	202406	IE SIGNS	794.10	27/09/2024
NP	Capital Schemes	Land & Buildings	47187070	202406	CLC CONTRACTORS LTD	16,739.75	27/09/2024
NP	Premises	Maintenance & Improvement	41639711	202406	Capital Electrics UK Ltd	1,251.50	27/09/2024
NP	Capital Schemes	Land & Buildings	41639720	202406	CLC CONTRACTORS LTD	13,287.30	27/09/2024
NP	Premises	Maintenance & Improvement	47186923	202406	21 DEGREES LTD	6,734.73	27/09/2024
NP	Capital Schemes	Land & Buildings	47187066	202406	CLC CONTRACTORS LTD	95,399.82	27/09/2024
NP	Supplies & Services	Clothing & Uniforms	41639677	202406	COONEEN DEFENCE LTD	1,913.30	27/09/2024
NP	Miscellaneous Expenses	Other Expenses	47187004	202406	ALTIA SOLUTIONS LTD	17,550.00	29/09/2024
NP	Transport	Vehicle Running Expenses	41639503	202406	NORTH TYNESIDE COUNCIL	4,083.27	30/09/2024
NP	Transport	Vehicle Running Expenses	41639515	202406	NORTH TYNESIDE COUNCIL	1,240.64	30/09/2024
NP	Transport	Vehicle Running Expenses	41639516	202406	NORTH TYNESIDE COUNCIL	1,277.10	30/09/2024
NP	Transport	Vehicle Running Expenses	41639528	202406	NORTH TYNESIDE COUNCIL	7,089.60	30/09/2024

NP	Supplies & Services	Printing, Stationery & Advertising	41639722	202406	ANTALIS LTD	837.74	30/09/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41639725	202406	FORENSIC PATHOLOGY LTD	600.00	30/09/2024
NP	Miscellaneous Expenses	Other Expenses	41639620	202406	Trinity Chambers	750.00	30/09/2024
NP	Miscellaneous Expenses	Other Expenses	41639040	202406	REDACTED	784.00	05/09/2024
NP	Miscellaneous Expenses	Other Expenses	41639031	202406	REDACTED	896.00	05/09/2024
NP	Miscellaneous Expenses	Other Expenses	41639024	202406	REDACTED	707.66	05/09/2024
NP	Miscellaneous Expenses	Other Expenses	41639030	202406	REDACTED	1,344.00	05/09/2024
NP	Miscellaneous Expenses	Other Expenses	41639014	202406	REDACTED	931.41	05/09/2024
NP	Miscellaneous Expenses	Other Expenses	41639098	202406	REDACTED	736.82	05/09/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41638876	202406	REDACTED	3,045.81	09/09/2024
NP	Miscellaneous Expenses	Other Expenses	41639318	202406	REDACTED	1,095.00	12/09/2024
NP	Miscellaneous Expenses	Other Expenses	41639551	202406	REDACTED	734.66	23/09/2024
NP	Miscellaneous Expenses	Other Expenses	41639592	202406	REDACTED	585.34	25/09/2024
NP	Miscellaneous Expenses	Crime Management	41639664	202406	REDACTED	10,000.00	25/09/2024
NP	Miscellaneous Expenses	Other Expenses	41639723	202406	REDACTED	754.46	30/09/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	49104753	202406	HM Prison and Probation Services	100,000.00	27/09/2024
NP	Miscellaneous Expenses	Other Expenses	41639595	202406	TLC:TalkListenChange	32,312.50	18/09/2024
NP	Miscellaneous Expenses	Other Expenses	49104748	202406	Northumbria Students Union	1,274.17	24/09/2024
NP	Supplies & Services	Computer Equipment	75000921	202406	AMAZON	665.86	13/09/2024
NP	Supplies & Services	Computer Equipment	75000921	202406	SIMPLY NUC	594.00	13/09/2024
NP	Supplies & Services	Clothing & Uniforms	75000921	202406	ARCO	888.46	13/09/2024
NP	Supplies & Services	Communications	75000922	202406	DIGI CERT	586.67	13/09/2024
NP	Supplies & Services	Communications	75000922	202406	ACS	638.68	13/09/2024
NP	Supplies & Services	Computer Equipment	75000922	202406	AMAZON	539.63	13/09/2024
NP	Supplies & Services	Computer Equipment	75000922	202406	APPLE	665.83	13/09/2024
NP	Supplies & Services	Computer Equipment	75000911	202406	EE	1081.68	04/09/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	75000911	202406	AO	703.33	04/09/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	75000911	202406	Gearmate	1866.67	04/09/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	75000911	202406	Amazon	647.50	04/09/2024
NP	Supplies & Services	Computer Equipment	75000911	202406	EE	540.83	04/09/2024
NP	Supplies & Services	Printing, Stationery & Advertising	75000916	202406	ACS	851.43	09/09/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	75000916	202406	Heliguy	732.50	09/09/2024
NP	Supplies & Services	Printing, Stationery & Advertising	75000916	202406	ACS	597.88	09/09/2024
NP	Supplies & Services	Printing, Stationery & Advertising	75000916	202406	ACS	591.00	09/09/2024
NP	Supplies & Services	Equipment & Materials	75000916	202406	Toolstation	859.90	09/09/2024
NP	Supplies & Services	Printing, Stationery & Advertising	75000918	202406	DISPLAY WIZARD	894.23	09/09/2024
NP	Supplies & Services	Clothing & Uniforms	75000918	202406	COTSWOLD	570.00	09/09/2024
NP	Supplies & Services	Printing, Stationery & Advertising	75000918	202406	TOTALLY BRANDED	715.00	09/09/2024
NP	Supplies & Services	Clothing & Uniforms	75000918	202406	OUTFIT INTERNATIONAL	620.95	09/09/2024
NP	Supplies & Services	Clothing & Uniforms	75000918	202406	PARAMO	564.85	09/09/2024
NP	Supplies & Services	Clothing & Uniforms	75000918	202406	SILVERMANS	753.30	09/09/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	75000909	202406	John Lewis	1622.50	03/09/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	75000909	202406	John Lewis	540.83	03/09/2024

NP	Miscellaneous Expenses	Other Expenses	75000909	202406 UK Vending Ltd	1211.21	03/09/2024
NP	Supplies & Services	Furniture	75000909	202406 Office Boffins	1273.65	03/09/2024
NP	Supplies & Services	Communications	75000909	202406 Amazon	861.26	03/09/2024
NP	Supplies & Services	Printing, Stationery & Advertising	75000916	202406 ACS	575.05	09/09/2024
NP	Transport	Vehicle Running Expenses	75000917	202406 Lookers Nissan	2071.92	09/09/2024
NP	Supplies & Services	Printing, Stationery & Advertising	75000917	202406 ACS	815.90	09/09/2024
NP	Supplies & Services	Printing, Stationery & Advertising	75000917	202406 ACS	591.00	09/09/2024
NP	Supplies & Services	Communications	75000917	202406 ACS	801.25	09/09/2024
NP	Supplies & Services	Communications	75000931	202406 DIGI CERT	584.17	30/09/2024
NP	Miscellaneous Expenses	Other Expenses	75000931	202406 BESTWAY	1639.52	30/09/2024
NP	Supplies & Services	Computer Equipment	75000931	202406 AMAZON	518.34	30/09/2024
NP	Supplies & Services	Computer Equipment	75000931	202406 AMAZON	2060.91	30/09/2024
NP	Establishment Expenses	Printing, Stationery & Advertising	75000931	202406 LINKEDIN	1320.39	30/09/2024
NP	Supplies & Services	Computer Equipment	75000931	202406 TEAMVIEWER	1399.00	30/09/2024
NP	Supplies & Services	Equipment & Materials	75000931	202406 ACS	804.93	30/09/2024
NP	Miscellaneous Expenses	Other Expenses	75000931	202406 MAMMA SUES	605.00	30/09/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	75000926	202406 WORKSAFE	541.42	26/09/2024
NP	Supplies & Services	Printing, Stationery & Advertising	75000927	202406 ACS	530.46	27/09/2024
NP	Supplies & Services	Printing, Stationery & Advertising	75000927	202406 ACS	610.72	27/09/2024
NP	Supplies & Services	Printing, Stationery & Advertising	75000927	202406 Dot Origins Ltd	1150.00	27/09/2024
NP	Supplies & Services	Printing, Stationery & Advertising	75000927	202406 ACS	883.60	27/09/2024
NP	Supplies & Services	Printing, Stationery & Advertising	75000927	202406 ACS	532.50	27/09/2024
NP	Miscellaneous Expenses	Other Expenses	75000922	202406 ACOLAD	828.80	13/09/2024
NP	Supplies & Services	Other Expenses	75000916	202406 UK Vending	1451.14	09/09/2024
NP	Supplies & Services	Other Expenses	75000916	202406 UK Vending	1379.20	09/09/2024
NP	Supplies & Services	Other Expenses	75000916	202406 Bidfood	3527.54	09/09/2024
NP	Supplies & Services	Other Expenses	75000916	202406 Bidfood	3595.40	09/09/2024
NP	Supplies & Services	Other Expenses	75000916	202406 Bidfood	533.05	09/09/2024
NP	Supplies & Services	Other Expenses	75000916	202406 Bidfood	1341.85	09/09/2024
NP	Supplies & Services	Other Expenses	75000916	202406 Bidfood	1013.24	09/09/2024
NP	Miscellaneous Expenses	Other Expenses	75000909	202406 DVPO	747.00	03/09/2024
NP	Miscellaneous Expenses	Other Expenses	75000909	202406 DVPO	747.00	03/09/2024
NP	Supplies & Services	Other Expenses	75000916	202406 Bidfood	1390.72	09/09/2024
NP	Supplies & Services	Other Expenses	75000916	202406 Bidfood	1170.46	09/09/2024
NP	Supplies & Services	Other Expenses	75000916	202406 Bidfood	3275.30	09/09/2024
NP	Supplies & Services	Other Expenses	75000917	202406 Bidfood	3561.46	09/09/2024
NP	Supplies & Services	Other Expenses	75000917	202406 Bidfood	642.80	09/09/2024
NP	Supplies & Services	Other Expenses	75000917	202406 Bidfood	1121.05	09/09/2024
NP	Supplies & Services	Other Expenses	75000917	202406 Bidfood	1013.24	09/09/2024
NP	Supplies & Services	Other Expenses	75000927	202406 Bidfood	567.68	27/09/2024
NP	Supplies & Services	Other Expenses	75000927	202406 Bidfood	1308.95	27/09/2024
NP	Supplies & Services	Other Expenses	75000927	202406 Bidfood	1496.84	27/09/2024
NP	Supplies & Services	Other Expenses	75000927	202406 Bidfood	4008.84	27/09/2024

NP	Supplies & Services	Other Expenses	75000927	202406 Bidfood	734.80	27/09/2024
NP	Supplies & Services	Other Expenses	75000927	202406 Bidfood	949.10	27/09/2024
NP	Supplies & Services	Other Expenses	75000927	202406 Bidfood	2148.40	27/09/2024
NP	Premises	Maintenance & Improvement	99601675	202406 EDF Energy	1,956.72	20/09/2024
NP	Supplies & Services	Computer Equipment	99601664	202406 Oxygen Forensics	2,660.40	09/09/2024
NP	Supplies & Services	Computer Equipment	99601664	202406 Oxygen Forensics	5,320.80	09/09/2024
NP	Supplies & Services	Communications	99601665	202406 Airwave Ltd	64,626.31	10/09/2024
NP	Supplies & Services	Communications	99601683	202406 Airwave Ltd	72,889.68	27/09/2024
NP	Miscellaneous Expenses	Other Expenses	99601662	202406 Information Commissioner	2,895.00	09/09/2024
NP	Miscellaneous Expenses	Other Expenses	99601670	202406 HMCTS	3,735.00	17/09/2024
NP	Miscellaneous Expenses	Other Expenses	99601670	202406 HMCTS	3,984.00	17/09/2024