

Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period	Supplier ID(T)	Amount	Updated
NP	Premises	Maintenance & Improvement	47187702	202408	GEOFFREY ROBINSON LTD	847.69	01/11/2024
NP	Premises	Maintenance & Improvement	41640668	202408	GEOFFREY ROBINSON LTD	584.53	01/11/2024
NP	Premises	Maintenance & Improvement	41640669	202408	GEOFFREY ROBINSON LTD	595.28	01/11/2024
NP	Supplies & Services	Computer Equipment	41640652	202408	CAPITA BUSINESS SERVICES LIMITED	25864.25	01/11/2024
NP	Supplies & Services	Computer Equipment	49104804	202408	Server Room Environments Ltd	1197.81	01/11/2024
NP	Premises	Maintenance & Improvement	41640691	202408	JC MAINTENANCE SERVICES LTD	586.25	04/11/2024
NP	Premises	Maintenance & Improvement	41640692	202408	JC MAINTENANCE SERVICES LTD	517.5	04/11/2024
NP	Miscellaneous Expenses	Other Expenses	41640647	202408	PERMANENT FUTURES	600	04/11/2024
NP	Premises	Maintenance & Improvement	47187725	202408	ASTRAL CONTROL SERVICES LTD	2,134.43	04/11/2024
NP	Premises	Maintenance & Improvement	47187726	202408	CAPITAL ELECTRICS UK LTD	560.34	04/11/2024
NP	Premises	Maintenance & Improvement	47187728	202408	M&C ROOFING CONTRACTORS LTD	1,335.00	04/11/2024
NP	Premises	Maintenance & Improvement	47187732	202408	DURHAM RETAIL DISPLAYS LTD	4,753.00	04/11/2024
NP	Premises	Utilities	47187717	202408	OIL NRG LTD	1,191.36	04/11/2024
NP	Premises	Utilities	47187718	202408	OIL NRG LTD	897.77	04/11/2024
NP	Premises	Utilities	47187719	202408	OIL NRG LTD	667.93	04/11/2024
NP	Capital Schemes	Land & Buildings	47187731	202408	BIRCHTREE NORTHERN LTD	4,508.10	04/11/2024
NP	Supplies & Services	Other Expenses	41640618	202408	GMCA GREATER MANCHESTER POLICE	1,125.00	04/11/2024
NP	Supplies & Services	Computer Equipment	47187730	202408	NOMINET UK	1,333.65	04/11/2024
NP	Supplies & Services	Clothing & Uniforms	47187740	202408	CW HEADDRESS LTD	770.00	04/11/2024
NP	Miscellaneous Expenses	Other Expenses	47187742	202408	RELIANCE MEDICAL LTD	870.00	04/11/2024
NP	Transport	Car Allowances & Vehicle Hire	49104850	202408	REDACTED	9,660.99	04/11/2024
NP	Miscellaneous Expenses	Crime Management	49104850	202408	REDACTED	8,870.00	04/11/2024
NP	Employees	Education & Training	47187744	202408	CJS EVENT SOLUTIONS	1,000.00	04/11/2024
NP	Employees	Education & Training	47187754	202408	COLLEGE OF POLICING LTD	4,201.00	04/11/2024
NP	Employees	Education & Training	47187755	202408	COLLEGE OF POLICING LTD	4,201.00	04/11/2024
NP	Premises	Maintenance & Improvement	47187766	202408	NORTH EAST AUTOMATION LTD	1,180.00	04/11/2024
NP	Premises	Contract Cleaning	47187760	202408	THOMAS OWEN & SONS LTD	632.52	04/11/2024
NP	Supplies & Services	Equipment & Materials	47187768	202408	DTEC INTERNATIONAL LTD	837.50	04/11/2024
NP	Supplies & Services	Clothing & Uniforms	47187743	202408	MICHAEL LUPTON ASSOCIATES LTD	675.00	04/11/2024
NP	Supplies & Services	Clothing & Uniforms	47187750	202408	ARCO LTD	1,956.00	04/11/2024
NP	Supplies & Services	Clothing & Uniforms	47187784	202408	MEHLER VARIO SYSTEM GMBH	5,355.00	04/11/2024
NP	Capital Schemes	Land & Buildings	47187767	202408	NORTH EAST AUTOMATION LTD	63,795.31	04/11/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41640720	202408	CARE & CUSTODY HEALTH LTD	129,998.52	04/11/2024
NP	Premises	Maintenance & Improvement	47187770	202408	CAPITAL ELECTRICS UK LTD	812.00	05/11/2024
NP	Premises	Maintenance & Improvement	47187785	202408	CAPITAL ELECTRICS UK LTD	1,183.50	05/11/2024
NP	Capital Schemes	Land & Buildings	47187770	202408	CAPITAL ELECTRICS UK LTD	7,422.90	05/11/2024
NP	Premises	Maintenance & Improvement	41640704	202408	CAPITAL ELECTRICS UK LTD	1,256.21	05/11/2024
NP	Premises	Rent & Rates	41640722	202408	AMBLE DEVELOPMENT TRUST	1,150.00	05/11/2024
NP	Premises	Maintenance & Improvement	47187792	202408	CAPITAL ELECTRICS UK LTD	1,136.41	05/11/2024
NP	Premises	Maintenance & Improvement	47187793	202408	CAPITAL ELECTRICS UK LTD	2,078.93	05/11/2024
NP	Premises	Maintenance & Improvement	47187794	202408	CAPITAL ELECTRICS UK LTD	3,081.21	05/11/2024
NP	Premises	Maintenance & Improvement	47187796	202408	CAPITAL ELECTRICS UK LTD	1,816.00	05/11/2024
NP	Supplies & Services	Clothing & Uniforms	47187799	202408	DMS PROTECTIVE EQUIPMENT LTD	4,088.70	05/11/2024
NP	Capital Schemes	Land & Buildings	47187803	202408	BIRCHTREE NORTHERN LTD	11,718.10	05/11/2024
NP	Capital Schemes	Land & Buildings	47187804	202408	BIRCHTREE NORTHERN LTD	12,827.00	05/11/2024
NP	Supplies & Services	Communications	41640686	202408	BRITISH TELECOMMUNICATIONS PLC	9,697.81	05/11/2024
NP	Supplies & Services	Communications	41640714	202408	TELEFONICA UK LIMITED	1,261.00	05/11/2024
NP	Supplies & Services	Equipment & Materials	47187805	202408	ARCO LTD	4,694.00	05/11/2024
NP	Supplies & Services	Communications	47187812	202408	FORCE INFORMATION SYSTEMS LTD	2,459.28	05/11/2024

NP	Transport	Vehicle Running Expenses	47187809	202408 CF MOTORING SERVICES LTD (NEWCASTLE)	586.40	05/11/2024
NP	Transport	Vehicle Running Expenses	47187810	202408 CF MOTORING SERVICES LTD (NEWCASTLE)	613.20	05/11/2024
NP	Transport	Vehicle Running Expenses	47187813	202408 CF MOTORING SERVICES LTD (NEWCASTLE)	616.00	05/11/2024
NP	Capital Schemes	Land & Buildings	47187811	202408 BIRCHTREE NORTHERN LTD	6,425.10	05/11/2024
NP	Supplies & Services	Communications	41640702	202408 TELEFONICA UK LIMITED	28,390.79	05/11/2024
NP	Supplies & Services	Computer Equipment	41640765	202408 VODAFONE LTD	2,093.13	06/11/2024
NP	Supplies & Services	Computer Equipment	41640771	202408 VODAFONE LTD	2,002.65	06/11/2024
NP	Supplies & Services	Computer Equipment	47187815	202408 Herrington Medical Centre	3,398.76	06/11/2024
NP	Supplies & Services	Computer Equipment	41640788	202408 VODAFONE LTD	11,776.74	06/11/2024
NP	Miscellaneous Expenses	Other Expenses	41640819	202408 REDACTED	549.69	06/11/2024
NP	Transport	Petrol, Oil & Maintenance	42550053	202408 OIL NRG LTD	5,144.53	06/11/2024
NP	Transport	Petrol, Oil & Maintenance	42550054	202408 OIL NRG LTD	3,098.66	06/11/2024
NP	Transport	Petrol, Oil & Maintenance	42550061	202408 BOATFOLK MARINAS LTD	865.73	06/11/2024
NP	Transport	Vehicle Running Expenses	42550023	202408 GOODYEAR TYRES UK LTD	43,626.64	06/11/2024
NP	Transport	Vehicle Running Expenses	42550030	202408 BRISTOL STREET NEWCASTLE	747.40	06/11/2024
NP	Transport	Vehicle Running Expenses	42550034	202408 TYNESIDE AUTO REFINISH LTD	597.03	06/11/2024
NP	Transport	Vehicle Running Expenses	42550038	202408 TYNESIDE AUTO REFINISH LTD	566.08	06/11/2024
NP	Transport	Vehicle Running Expenses	42550044	202408 CHARLE PUGH (WINDSCREENS) LTD T/A NATIONAL WINDSCREENS	943.50	06/11/2024
NP	Transport	Vehicle Running Expenses	42550048	202408 CF MOTORING SERVICES NEWCASTLE	14,029.25	06/11/2024
NP	Transport	Vehicle Running Expenses	42550049	202408 CF MOTORING SERVICES NEWCASTLE	7,348.59	06/11/2024
NP	Transport	Vehicle Running Expenses	42550060	202408 QUICKCO	22,079.80	06/11/2024
NP	Supplies & Services	Communications	41640827	202408 G7 BUSINESS SOLUTIONS LTD	1,115.00	06/11/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41640812	202408 ROYAL MAIL GROUP LTD	3,380.91	06/11/2024
NP	Miscellaneous Expenses	Other Expenses	41640802	202408 ABBOTT TOXICOLOGY LTD	1,606.50	06/11/2024
NP	Miscellaneous Expenses	Other Expenses	41640809	202408 OPTIMA HEALTH UK LTD	57,126.20	06/11/2024
NP	Miscellaneous Expenses	Other Expenses	41640825	202408 OPTIMA HEALTH UK LTD	9,390.50	06/11/2024
NP	Supplies & Services	Equipment & Materials	47187821	202408 ABBOTT TOXICOLOGY LTD	3,600.00	06/11/2024
NP	Supplies & Services	Equipment & Materials	47187823	202408 THOMAS OWEN & SONS LTD	920.00	06/11/2024
NP	Supplies & Services	Equipment & Materials	47187826	202408 FORENSIC PATHWAYS LTD	775.00	06/11/2024
NP	Premises	Contract Cleaning	41640397	202408 RENTOKIL INITIAL UK LTD T/A RENTOKIL SPECIALIST HYGIENE	19,904.53	06/11/2024
NP	Employees	Education & Training	47187829	202408 RESEARCH & INTELLIGENCE SUPPORT CENTRE LTD	950.00	06/11/2024
NP	Supplies & Services	Equipment & Materials	47187828	202408 WA PRODUCTS (UK) LTD T/A SCENESAFE	4,000.00	06/11/2024
NP	Supplies & Services	Travel & Subsistence	47187829	202408 RESEARCH & INTELLIGENCE SUPPORT CENTRE LTD	800.00	06/11/2024
NP	Premises	Contract Cleaning	41640973	202408 SHRED IT	660.00	06/11/2024
NP	Supplies & Services	Equipment & Materials	41640839	202408 BOC GASES LTD	2,092.10	06/11/2024
NP	Miscellaneous Expenses	Other Expenses	41640789	202408 JB-OH LTD	2,250.00	06/11/2024
NP	Premises	Maintenance & Improvement	47187797	202408 CAPITAL ELECTRICS UK LTD	1,084.91	06/11/2024
NP	Premises	Maintenance & Improvement	47187835	202408 BIRCHTREE NORTHERN LTD	980.00	06/11/2024
NP	Supplies & Services	Clothing & Uniforms	47187831	202408 CLOTHING FOR WORK MANDATE BY MAGS LTD	593.85	06/11/2024
NP	Supplies & Services	Communications	41640804	202408 POLICE AND CRIME COMMISSIONER FOR CLEVELAND	222,395.03	06/11/2024
NP	Supplies & Services	Communications	41640805	202408 POLICE AND CRIME COMMISSIONER FOR CLEVELAND	212,530.88	06/11/2024
NP	Supplies & Services	Communications	41640806	202408 POLICE AND CRIME COMMISSIONER FOR CLEVELAND	214,405.27	06/11/2024
NP	Premises	Contract Cleaning	41640928	202408 BIFFA WASTE SERVICES LTD	1,059.72	06/11/2024
NP	Premises	Contract Cleaning	41640970	202408 SHRED IT	1,500.00	06/11/2024
NP	Premises	Contract Cleaning	41640980	202408 SHRED IT	675.00	06/11/2024
NP	Premises	Contract Cleaning	41640983	202408 BIFFA WASTE SERVICES LTD	555.00	06/11/2024
NP	Employees	Education & Training	47187852	202408 CHECKMATE TRAINING LTD	3,500.00	06/11/2024
NP	Miscellaneous Expenses	Other Expenses	47187857	202408 POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	6,788.90	06/11/2024
NP	Premises	Maintenance & Improvement	47187867	202408 CAPITAL ELECTRICS UK LTD	655.00	06/11/2024
NP	Supplies & Services	Equipment & Materials	47187824	202408 WA PRODUCTS (UK) LTD T/A SCENESAFE	708.00	06/11/2024

NP	Supplies & Services	Communications	41640998	202408 UNIT4 BUSINESS SOFTWARE LTD	304,815.60	07/11/2024
NP	Miscellaneous Expenses	Other Expenses	41640728	202408 CF MOTORING SERVICES LTD (NEWCASTLE)	8,279.50	07/11/2024
NP	Miscellaneous Expenses	Other Expenses	41640746	202408 CF MOTORING SERVICES LTD (NEWCASTLE)	12,708.00	07/11/2024
NP	Miscellaneous Expenses	Other Expenses	41641007	202408 ALPHA RECOVERY LTD	3,790.90	07/11/2024
NP	Premises	Maintenance & Improvement	47187834	202408 NLS SECURITY LTD	819.00	07/11/2024
NP	Premises	Maintenance & Improvement	47187850	202408 NLS SECURITY LTD	761.55	07/11/2024
NP	Premises	Maintenance & Improvement	47187865	202408 CAPITAL ELECTRICS UK LTD	543.63	07/11/2024
NP	Premises	Maintenance & Improvement	47187866	202408 CAPITAL ELECTRICS UK LTD	1,171.99	07/11/2024
NP	Premises	Maintenance & Improvement	47187868	202408 CAPITAL ELECTRICS UK LTD	1,144.33	07/11/2024
NP	Agency Services	Forensic Science	41640795	202408 EUROFINS FORENSIC SERVICES LTD	50,937.59	07/11/2024
NP	Agency Services	Forensic Science	41640796	202408 EUROFINS FORENSIC SERVICES LTD	7,040.19	07/11/2024
NP	Miscellaneous Expenses	Other Expenses	41640986	202408 EQUIFAX LTD	621.00	07/11/2024
NP	Premises	Maintenance & Improvement	47187586	202408 ADT FIRE & SECURITY PLC	1,696.85	07/11/2024
NP	Premises	Maintenance & Improvement	47187604	202408 ADT FIRE & SECURITY PLC	1,696.85	07/11/2024
NP	Premises	Maintenance & Improvement	47187651	202408 ADT FIRE & SECURITY PLC	13,651.72	07/11/2024
NP	Miscellaneous Expenses	Other Expenses	49104858	202408 Stray Care Service	14,415.00	07/11/2024
NP	Miscellaneous Expenses	Other Expenses	49104859	202408 Stray Care Services	650.00	07/11/2024
NP	Supplies & Services	Communications	41641035	202408 QUICKTHINK CLOUD LTD	9,456.92	07/11/2024
NP	Supplies & Services	Computer Equipment	47187873	202408 SONIC COMMUNICATIONS (INT) LTD	2,631.50	07/11/2024
NP	Supplies & Services	Computer Equipment	47187876	202408 CAPITA BUSINESS SERVICES LIMITED	61,855.00	07/11/2024
NP	Capital Schemes	Land & Buildings	47187875	202408 CAPITAL ELECTRICS UK LTD	1,404.10	07/11/2024
NP	Transport	Petrol, Oil & Maintenance	42550093	202408 OIL NRG LTD	2,042.98	07/11/2024
NP	Transport	Petrol, Oil & Maintenance	42550094	202408 OIL NRG LTD	5,530.99	07/11/2024
NP	Transport	Petrol, Oil & Maintenance	42550095	202408 OIL NRG LTD	3,188.70	07/11/2024
NP	Transport	Petrol, Oil & Maintenance	42550096	202408 OIL NRG LTD	2,648.58	07/11/2024
NP	Transport	Petrol, Oil & Maintenance	42550097	202408 OIL NRG LTD	2,806.06	07/11/2024
NP	Transport	Petrol, Oil & Maintenance	42550098	202408 OIL NRG LTD	2,131.87	07/11/2024
NP	Transport	Vehicle Running Expenses	42550075	202408 TYNESIDE AUDI	562.47	07/11/2024
NP	Transport	Vehicle Running Expenses	42550083	202408 CHARLE PUGH (WINDSCREENS) LTD T/A NATIONAL WINDSCREENS	1,126.00	07/11/2024
NP	Transport	Vehicle Running Expenses	42550085	202408 CF MOTORING SERVICES NEWCASTLE	11,458.99	07/11/2024
NP	Transport	Vehicle Running Expenses	42550092	202408 AUSTRIN GEARBOX SPECIALIST LTD	853.04	07/11/2024
NP	Premises	Maintenance & Improvement	47187612	202408 DWF LAW LLP	2,649.95	07/11/2024
NP	Capital Schemes	Land & Buildings	47187879	202408 CAPITAL ELECTRICS UK LTD	2,612.14	07/11/2024
NP	Premises	Maintenance & Improvement	47187874	202408 JC MAINTENANCE SERVICES LTD	768.51	07/11/2024
NP	Premises	Maintenance & Improvement	47187880	202408 JC MAINTENANCE SERVICES LTD	905.85	07/11/2024
NP	Supplies & Services	Printing, Stationery & Advertising	47187889	202408 PITNEY BOWES LTD	1,017.00	07/11/2024
NP	Premises	Maintenance & Improvement	41641030	202408 HSL COMPLIANCE LTD	2,827.99	07/11/2024
NP	Supplies & Services	Furniture	41641020	202408 GRESHAM OFFICE FURNITURE LTD	664.50	07/11/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41640794	202408 QUADIENT UK LTD	3,030.00	07/11/2024
NP	Miscellaneous Expenses	Other Expenses	41641000	202408 PSTAX/LAVAT CONSULTING LTD	950.00	07/11/2024
NP	Premises	Contract Cleaning	47187892	202408 CITY CLEAN	816.00	07/11/2024
NP	Supplies & Services	Clothing & Uniforms	47187689	202408 NITON EQUIPMENT LTD	2,156.00	07/11/2024
NP	Transport	Vehicle Running Expenses	47187893	202408 TYNESIDE AUTO REFINISH LTD	756.02	07/11/2024
NP	Transport	Vehicle Running Expenses	47187894	202408 TYNESIDE AUTO REFINISH LTD	572.88	07/11/2024
NP	Supplies & Services	Communications	41641029	202408 POLICE DIGITAL SERVICE	620.00	07/11/2024
NP	Miscellaneous Expenses	Other Expenses	41640991	202408 TRINITY CHAMBERS	3,300.00	07/11/2024
NP	Miscellaneous Expenses	Other Expenses	41640997	202408 KBW CHAMBERS	1,200.00	07/11/2024
NP	Miscellaneous Expenses	Other Expenses	41640999	202408 PSTAX/LAVAT CONSULTING LTD	650.00	07/11/2024
NP	Miscellaneous Expenses	Other Expenses	41641047	202408 KBW CHAMBERS	1,000.00	07/11/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41641046	202408 CANNON (UK) LTD	599.09	08/11/2024

NP	Supplies & Services	Communications	41641009	202408 BRITISH TELECOMMUNICATIONS PLC	2,884.49	08/11/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41641045	202408 CANNON (UK) LTD	5,976.58	08/11/2024
NP	Miscellaneous Expenses	Other Expenses	47187739	202408 CIPFA BUSINESS LIMITED	6,600.00	08/11/2024
NP	Miscellaneous Expenses	Other Expenses	47187864	202408 COLLEGE OF POLICING LTD	16,870.50	08/11/2024
NP	Premises	Maintenance & Improvement	41641054	202408 DWF LAW LLP	1,950.00	08/11/2024
NP	Miscellaneous Expenses	Other Expenses	41641003	202408 KBW CHAMBERS	600.00	08/11/2024
NP	Employees	Education & Training	47187917	202408 NATIONAL CRIME AGENCY	725.00	08/11/2024
NP	Supplies & Services	Computer Equipment	47187901	202408 IDN SUPPLIES LTD	1,751.38	08/11/2024
NP	Supplies & Services	Clothing & Uniforms	47187895	202408 TAILORED IMAGE LTD	3,034.50	08/11/2024
NP	Supplies & Services	Clothing & Uniforms	47187897	202408 COONEEN DEFENCE LTD	11,667.90	08/11/2024
NP	Supplies & Services	Clothing & Uniforms	41641057	202408 BERENDSEN UK LTD T/A ELIS	1,668.23	11/11/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41641041	202408 CANNON (UK) LTD	4,719.94	11/11/2024
NP	Premises	Maintenance & Improvement	47187906	202408 BIRCHTREE NORTHERN LTD	1,281.78	11/11/2024
NP	Capital Schemes	Land & Buildings	41641005	202408 GEOFFREY ROBINSON LTD	31,503.60	11/11/2024
NP	Capital Schemes	Land & Buildings	41641021	202408 BIRCHTREE NORTHERN LTD	508.00	11/11/2024
NP	Miscellaneous Expenses	Community Safety	41641056	202408 J HENDERSON & SONS	2,295.00	11/11/2024
NP	Transport	Vehicle Running Expenses	47187920	202408 TYNESIDE AUTO REFINISH LTD	568.32	11/11/2024
NP	Premises	Rent & Rates	41641111	202408 SOUTH TYNESIDE COUNCIL	1,757.85	11/11/2024
NP	Supplies & Services	Communications	41641115	202408 TGS	832.36	11/11/2024
NP	Supplies & Services	Communications	41641116	202408 TGS	943.71	11/11/2024
NP	Supplies & Services	Furniture	47187932	202408 GRESHAM OFFICE FURNITURE LTD	11,434.40	11/11/2024
NP	Capital Schemes	Land & Buildings	47187934	202408 BIRCHTREE NORTHERN LTD	9,469.75	11/11/2024
NP	Employees	Education & Training	47187942	202408 COLLEGE OF POLICING LTD	801.00	11/11/2024
NP	Employees	Education & Training	47187947	202408 NATIONAL CRIME AGENCY	1,200.00	11/11/2024
NP	Employees	Education & Training	47187948	202408 PCC SOUTH YORKSHIRE	1,444.00	11/11/2024
NP	Employees	Education & Training	47187949	202408 JO HAYDOCK THEATRE & TRAINING	5,562.00	11/11/2024
NP	Supplies & Services	Equipment & Materials	47187950	202408 WA PRODUCTS (UK) LTD T/A SCENESAFE	1,176.00	11/11/2024
NP	Miscellaneous Expenses	Community Safety	47187956	202408 TMH MEDIA LTD	5,000.00	11/11/2024
NP	Miscellaneous Expenses	Other Expenses	47187945	202408 BRITANNIA PICTURE FRAMING LTD	1,530.00	11/11/2024
NP	Capital Schemes	Land & Buildings	47187936	202408 NORTH EAST AUTOMATION LTD	35,517.50	11/11/2024
NP	Transport	Car Allowances & Vehicle Hire	41641143	202408 ENTERPRISE RENT A CAR	960.03	11/11/2024
NP	Premises	Maintenance & Improvement	47187921	202408 BIRCHTREE NORTHERN LTD	656.63	11/11/2024
NP	Premises	Maintenance & Improvement	47187925	202408 BIRCHTREE NORTHERN LTD	849.54	11/11/2024
NP	Premises	Maintenance & Improvement	47187927	202408 BIRCHTREE NORTHERN LTD	1,089.06	11/11/2024
NP	Supplies & Services	Printing, Stationery & Advertising	49104870	202408 RG Distribution Ltd	1,940.80	12/11/2024
NP	Transport	Car Allowances & Vehicle Hire	41641068	202408 ARNOLD CLARK FINANCE LTD	1,161.67	12/11/2024
NP	Miscellaneous Expenses	Other Expenses	41641082	202408 POLICE & CRIME COMMISSIONER FOR DURHAM	13,203.05	12/11/2024
NP	Premises	Rent & Rates	49104879	202408 Gateshead Council	3,992.00	12/11/2024
NP	Premises	Rent & Rates	49104880	202408 Gateshead Council	4,491.00	12/11/2024
NP	Premises	Rent & Rates	49104881	202408 Gateshead Council	5,863.25	12/11/2024
NP	Premises	Rent & Rates	41641175	202408 SOUTH TYNESIDE COUNCIL	1,750.00	12/11/2024
NP	Premises	Rent & Rates	41641202	202408 NHS PROPERTY SERVICES LTD	5,657.64	12/11/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41641201	202408 EDOC DEPOSIT LTD	1,194.20	12/11/2024
NP	Employees	Education & Training	41641180	202408 CIPFA BUSINESS LIMITED	1,600.00	12/11/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41641177	202408 ROYAL MAIL GROUP LTD	3,415.03	12/11/2024
NP	Premises	Rent & Rates	41641205	202408 POLICE & CRIME COMMISSIONER FOR DURHAM	1,399.26	12/11/2024
NP	Supplies & Services	Other Expenses	41641001	202408 CJS EVENT SOLUTIONS	1,100.00	12/11/2024
NP	Miscellaneous Expenses	Crime Management	41641203	202408 HOME OFFICE SHARED SERVICES	29,611.87	12/11/2024
NP	Supplies & Services	Computer Equipment	41641176	202408 WILDCARD UK LTD T/A WILDCARD NETWORKS	597.00	13/11/2024
NP	Supplies & Services	Other Expenses	49104871	202408 Stennik Advertising Ltd	620.00	13/11/2024

NP	Miscellaneous Expenses	Community Safety	49104872	202408 Cresswell Forge Ltd	945.00	13/11/2024
NP	Capital Schemes	Land & Buildings	41641229	202408 BIRCHTREE NORTHERN LTD	2,170.00	13/11/2024
NP	Supplies & Services	Equipment & Materials	47187957	202408 EDGAR BROTHERS	5,331.00	13/11/2024
NP	Supplies & Services	Computer Equipment	47187958	202408 BEST EVIDENCE TECHNOLOGY LTD	6,185.20	13/11/2024
NP	Miscellaneous Expenses	Other Expenses	41641214	202408 RESTORE PLC	5,484.08	13/11/2024
NP	Supplies & Services	Computer Equipment	47187964	202408 GO2 TELECOM LTD	1,876.70	13/11/2024
NP	Supplies & Services	Clothing & Uniforms	47187969	202408 MEHLER VARIO SYSTEM GMBH	5,121.60	13/11/2024
NP	Supplies & Services	Communications	47187970	202408 CELLEBRITE UK LIMITED	7,380.00	13/11/2024
NP	Premises	Rent & Rates	41641253	202408 NEWCASTLE CITY COUNCIL	7,861.28	14/11/2024
NP	Premises	Rent & Rates	41641254	202408 NEWCASTLE CITY COUNCIL	7,861.28	14/11/2024
NP	Supplies & Services	Clothing & Uniforms	47187634	202408 KEELA INTERNATIONAL LTD	5,022.16	14/11/2024
NP	Supplies & Services	Clothing & Uniforms	47187976	202408 COONEEN DEFENCE LTD	4,396.60	14/11/2024
NP	Premises	Maintenance & Improvement	47187979	202408 HLA SERVICES LTD	6,537.00	14/11/2024
NP	Supplies & Services	Communications	41640617	202408 HEYWOOD LTD	226,325.87	14/11/2024
NP	Supplies & Services	Communications	41640820	202408 HEYWOOD LTD	10,721.00	14/11/2024
NP	Employees	Education & Training	47187990	202408 POLICE & CRIME COMMISSIONER FOR WEST MIDLANDS	550.00	14/11/2024
NP	Supplies & Services	Computer Equipment	47187989	202408 NDI TECHNOLOGIES LTD	1,000.00	14/11/2024
NP	Establishment Expenses	Printing, Stationery & Advertising	47187988	202408 LINKEDIN IRELAND UNLIMITED COMPANY	44,175.00	14/11/2024
NP	Miscellaneous Expenses	Other Expenses	49104888	202408 Valuation Office Agency	2,300.00	14/11/2024
NP	Employees	Education & Training	47188003	202408 COLLEGE OF POLICING LTD	697.50	14/11/2024
NP	Employees	Education & Training	47188006	202408 COLLEGE OF POLICING LTD	2,054.50	14/11/2024
NP	Supplies & Services	Clothing & Uniforms	47187991	202408 O THREE LTD	680.00	14/11/2024
NP	Supplies & Services	Communications	47188008	202408 CORPORATE IT SYSTEMS LTD	73,000.00	14/11/2024
NP	Transport	Vehicle Running Expenses	47187993	202408 CF MOTORING SERVICES LTD (NEWCASTLE)	740.00	14/11/2024
NP	Transport	Vehicle Running Expenses	47187997	202408 CF MOTORING SERVICES LTD (NEWCASTLE)	697.20	14/11/2024
NP	Transport	Vehicle Running Expenses	47187999	202408 CF MOTORING SERVICES LTD (NEWCASTLE)	814.80	14/11/2024
NP	Transport	Vehicle Running Expenses	47188001	202408 CF MOTORING SERVICES LTD (NEWCASTLE)	1,010.00	14/11/2024
NP	Premises	Maintenance & Improvement	47188011	202408 NLS SECURITY LTD	904.72	14/11/2024
NP	Transport	Vehicle Running Expenses	47188017	202408 CF MOTORING SERVICES LTD (NEWCASTLE)	836.80	14/11/2024
NP	Capital Schemes	Land & Buildings	41641066	202408 AIMRANGE NORTH EAST LTD	4,470.00	14/11/2024
NP	Premises	Maintenance & Improvement	47188023	202408 BUSINESS WATCH FIRE & SECURITY	6,040.00	14/11/2024
NP	Supplies & Services	Printing, Stationery & Advertising	47188022	202408 ULTIMAT DEFENCE LTD	990.00	14/11/2024
NP	Transport	Vehicle Running Expenses	47188021	202408 UK TELEMATICS LIMITED	3,049.00	14/11/2024
NP	Capital Schemes	Land & Buildings	47188020	202408 CLC CONTRACTORS LTD	15,950.41	14/11/2024
NP	Premises	Contract Cleaning	41641286	202408 QUICKSILVER	892.68	14/11/2024
NP	Transport	Vehicle Running Expenses	41641260	202408 NORTH TYNESIDE COUNCIL	774.46	14/11/2024
NP	Transport	Vehicle Running Expenses	41641285	202408 NORTH TYNESIDE COUNCIL	826.10	14/11/2024
NP	Capital Schemes	Land & Buildings	41641301	202408 CLC CONTRACTORS LTD	3,904.42	14/11/2024
NP	Capital Schemes	Land & Buildings	41641309	202408 CLC CONTRACTORS LTD	8,713.85	14/11/2024
NP	Transport	Petrol, Oil & Maintenance	42550168	202408 OIL NRG LTD	2,177.69	14/11/2024
NP	Transport	Petrol, Oil & Maintenance	42550169	202408 OIL NRG LTD	5,612.75	14/11/2024
NP	Transport	Vehicle Running Expenses	42550155	202408 DAVIDSONS OF MORPETH	3,946.93	14/11/2024
NP	Transport	Vehicle Running Expenses	42550156	202408 DAVIDSONS OF MORPETH	1,091.31	14/11/2024
NP	Transport	Vehicle Running Expenses	42550161	202408 CF MOTORING SERVICES NEWCASTLE	2,315.97	14/11/2024
NP	Transport	Vehicle Running Expenses	42550162	202408 CF MOTORING SERVICES NEWCASTLE	2,885.51	14/11/2024
NP	Transport	Vehicle Running Expenses	42550163	202408 CF MOTORING SERVICES NEWCASTLE	7,990.64	14/11/2024
NP	Transport	Vehicle Running Expenses	42550166	202408 AUSTRIN GEARBOX SPECIALIST LTD	1,386.14	14/11/2024
NP	Transport	Vehicle Running Expenses	42550167	202408 AUSTRIN GEARBOX SPECIALIST LTD	1,386.14	14/11/2024
NP	Transport	Vehicle Running Expenses	42550170	202408 SYNETIQ INTELLIGENT SOLUTIONS LTD	615.00	14/11/2024
NP	Premises	Rent & Rates	41641296	202408 WORKMAN LLP ACTING AS AGENTS FOR ARCH (COMMERCIAL ENTERPRISE) LTD	1,033.44	14/11/2024

NP	Premises	Rent & Rates	41641312	202408 NEWCASTLE CITY COUNCIL	8,658.50	14/11/2024
NP	Agency Services	Forensic Science	41641265	202408 EUROFINS FORENSIC SERVICES LTD	5,851.78	14/11/2024
NP	Supplies & Services	Communications	41641239	202408 BT GLOBAL SERVICES	33,462.07	15/11/2024
NP	Supplies & Services	Communications	41641240	202408 BT GLOBAL SERVICES	1,405.00	15/11/2024
NP	Employees	Education & Training	47188041	202408 DIAMOND PEOPLE NE LTD	950.00	15/11/2024
NP	Employees	Education & Training	47188050	202408 DIAMOND PEOPLE NE LTD	950.00	15/11/2024
NP	Premises	Contract Cleaning	47188048	202408 BIFFA WASTE SERVICES LTD	795.00	15/11/2024
NP	Supplies & Services	Equipment & Materials	47188037	202408 VIKING ARMS LTD	4,460.00	15/11/2024
NP	Miscellaneous Expenses	Other Expenses	47188039	202408 LANDMARC SUPPORT SERVICES LTD	1,592.46	15/11/2024
NP	Miscellaneous Expenses	Other Expenses	47188040	202408 LANDMARC SUPPORT SERVICES LTD	879.72	15/11/2024
NP	Miscellaneous Expenses	Other Expenses	47188042	202408 LANDMARC SUPPORT SERVICES LTD	733.28	15/11/2024
NP	Supplies & Services	Equipment & Materials	47188052	202408 WA PRODUCTS (UK) LTD T/A SCENESAFE	2,590.00	15/11/2024
NP	Supplies & Services	Equipment & Materials	47188053	202408 WA PRODUCTS (UK) LTD T/A SCENESAFE	4,624.00	15/11/2024
NP	Supplies & Services	Clothing & Uniforms	47188057	202408 FOURTH ELEMENT LTD	597.00	15/11/2024
NP	Supplies & Services	Computer Equipment	41641314	202408 COMFORTE AG	558.36	15/11/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41641269	202408 ANTALIS LTD	742.48	15/11/2024
NP	Capital Schemes	Land & Buildings	47188061	202408 BIRCHTREE NORTHERN LTD	6,730.00	15/11/2024
NP	Premises	Maintenance & Improvement	47188064	202408 DURHAM RETAIL DISPLAYS LTD	4,053.40	15/11/2024
NP	Supplies & Services	Clothing & Uniforms	47188066	202408 MICHAEL LUPTON ASSOCIATES LTD	1,234.20	15/11/2024
NP	Miscellaneous Expenses	Other Expenses	49104883	202408 The NottinghamshireOffice of The Police and Crime Commissioner	1,297.99	16/11/2024
NP	Supplies & Services	Computer Equipment	47188073	202408 AXESS INTERNATIONAL LTD	855.00	18/11/2024
NP	Supplies & Services	Clothing & Uniforms	47188074	202408 ARCO LTD	900.00	18/11/2024
NP	Supplies & Services	Clothing & Uniforms	47188076	202408 TOYE KENNING & SPENCER LTD	997.50	18/11/2024
NP	Employees	Education & Training	47188082	202408 GMCA GREATER MANCHESTER POLICE	1,022.00	18/11/2024
NP	Employees	Education & Training	47188090	202408 COLLEGE OF POLICING LTD	1,132.00	18/11/2024
NP	Employees	Education & Training	47188091	202408 COLLEGE OF POLICING LTD	1,132.00	18/11/2024
NP	Supplies & Services	Travel & Subsistence	47188082	202408 GMCA GREATER MANCHESTER POLICE	1,053.00	18/11/2024
NP	Miscellaneous Expenses	Other Expenses	47188088	202408 BEHAVIOURAL MEASURES UK LTD	5,500.00	18/11/2024
NP	Premises	Maintenance & Improvement	47188094	202408 CORROSION PREVENTION LTD	610.00	18/11/2024
NP	Premises	Maintenance & Improvement	41641343	202408 QUICKSILVER	924.91	18/11/2024
NP	Premises	Rent & Rates	41641339	202408 WORKMAN LLP ACTING AS AGENTS FOR ARCH (COMMERCIAL ENTERPRISE) LTD	1,481.27	18/11/2024
NP	Miscellaneous Expenses	Other Expenses	41641355	202408 ANDREW CRAIG LTD	900.00	18/11/2024
NP	Premises	Maintenance & Improvement	41641341	202408 QUICKSILVER	1,322.68	18/11/2024
NP	Miscellaneous Expenses	Other Expenses	41640719	202408 ABM INTELLIGENCE	12,900.00	18/11/2024
NP	Supplies & Services	Furniture	47187974	202408 GRESHAM OFFICE FURNITURE LTD	1,547.80	18/11/2024
NP	Supplies & Services	Equipment & Materials	47188071	202408 SEPURA LTD	2,579.20	18/11/2024
NP	Employees	Education & Training	41641305	202408 CIPHER MEDICAL	541.67	19/11/2024
NP	Miscellaneous Expenses	Other Expenses	41641277	202408 F SIMPSON	623.88	19/11/2024
NP	Miscellaneous Expenses	Other Expenses	41641292	202408 F SIMPSON	781.14	19/11/2024
NP	Premises	Rent & Rates	41641334	202408 NORTHUMBRIAN WATER	840.40	19/11/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41641375	202408 CANNON (UK) LTD	1,241.60	19/11/2024
NP	Miscellaneous Expenses	Other Expenses	41641288	202408 F SIMPSON	685.54	19/11/2024
NP	Miscellaneous Expenses	Other Expenses	41641289	202408 F SIMPSON	809.02	19/11/2024
NP	Miscellaneous Expenses	Other Expenses	41641294	202408 F SIMPSON	544.80	19/11/2024
NP	Miscellaneous Expenses	Other Expenses	41641295	202408 F SIMPSON	579.07	19/11/2024
NP	Miscellaneous Expenses	Other Expenses	41641297	202408 F SIMPSON	514.24	19/11/2024
NP	Supplies & Services	Equipment & Materials	47188081	202408 WA PRODUCTS (UK) LTD T/A SCENESAFE	710.00	19/11/2024
NP	Supplies & Services	Computer Equipment	41641350	202408 CAPITA BUSINESS SERVICES LIMITED	25,864.25	19/11/2024
NP	Supplies & Services	Equipment & Materials	47188100	202408 THOMAS OWEN & SONS LTD	723.00	19/11/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41641379	202408 ANTALIS LTD	744.42	19/11/2024

NP	Miscellaneous Expenses	Other Expenses	41641372	202408 HEADCOACH23 LTD (ANDREA FISHER)	606.53	19/11/2024
NP	Miscellaneous Expenses	Other Expenses	41641373	202408 NEWCASTLE UPON TYNE HOSPITALS NHS TRUST	711.94	19/11/2024
NP	Premises	Rent & Rates	41641345	202408 SUNDERLAND CITY COUNCIL	4,361.00	19/11/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41641369	202408 ROYAL MAIL GROUP LTD	4,755.38	19/11/2024
NP	Miscellaneous Expenses	Other Expenses	41641321	202408 POLICE & CRIME COMMISSIONER FOR DURHAM	12,370.15	19/11/2024
NP	Premises	Maintenance & Improvement	47188110	202408 J W COLPITTS & CO LTD	1,830.00	19/11/2024
NP	Premises	Maintenance & Improvement	47188111	202408 BIRCHTREE NORTHERN LTD	15,371.98	19/11/2024
NP	Premises	Maintenance & Improvement	47188112	202408 BIRCHTREE NORTHERN LTD	3,311.00	19/11/2024
NP	Premises	Maintenance & Improvement	47188116	202408 HLA SERVICES LTD	1,940.57	19/11/2024
NP	Supplies & Services	Furniture	47188114	202408 GRESHAM OFFICE FURNITURE LTD	950.40	19/11/2024
NP	Capital Schemes	Land & Buildings	47188117	202408 NORTH EAST AUTOMATION LTD	40,048.50	19/11/2024
NP	Supplies & Services	Equipment & Materials	47188120	202408 G & N LABORATORY LTD	6,940.00	19/11/2024
NP	Supplies & Services	Communications	47188129	202408 CONEX DATA COMMUNICATIONS LTD	710.00	19/11/2024
NP	Miscellaneous Expenses	Other Expenses	41641303	202408 KBW CHAMBERS	1,200.00	19/11/2024
NP	Supplies & Services	Equipment & Materials	47188097	202408 WA PRODUCTS (UK) LTD T/A SCENESAFE	1,922.00	19/11/2024
NP	Supplies & Services	Equipment & Materials	47188098	202408 WA PRODUCTS (UK) LTD T/A SCENESAFE	897.00	19/11/2024
NP	Supplies & Services	Equipment & Materials	47188099	202408 WA PRODUCTS (UK) LTD T/A SCENESAFE	4,642.00	19/11/2024
NP	Supplies & Services	Equipment & Materials	47188101	202408 WA PRODUCTS (UK) LTD T/A SCENESAFE	1,944.00	19/11/2024
NP	Premises	Maintenance & Improvement	47187961	202408 ADT FIRE & SECURITY PLC	691.57	20/11/2024
NP	Premises	Maintenance & Improvement	47188140	202408 BIRCHTREE NORTHERN LTD	2,005.00	20/11/2024
NP	Supplies & Services	Furniture	47188134	202408 IE SIGNS	3,187.00	20/11/2024
NP	Supplies & Services	Communications	47188139	202408 NDI TECHNOLOGIES LTD	1,498.03	20/11/2024
NP	Supplies & Services	Computer Equipment	49104913	202408 SSS Public Safety Limited	195,629.87	20/11/2024
NP	Premises	Rent & Rates	41641414	202408 NORTHUMBERLAND COUNTY COUNCIL	19,500.00	21/11/2024
NP	Employees	Education & Training	47188161	202408 POLICE & CRIME COMMISSIONER FOR WEST MIDLANDS	4,100.00	21/11/2024
NP	Employees	Education & Training	47188165	202408 DIAMOND PEOPLE NE LTD	950.00	21/11/2024
NP	Supplies & Services	Equipment & Materials	47188169	202408 C-TECNICS LTD	1,180.00	21/11/2024
NP	Employees	Education & Training	47188162	202408 POLICE & CRIME COMMISSIONER FOR WEST MIDLANDS	4,920.00	21/11/2024
NP	Premises	Maintenance & Improvement	47188184	202408 HLA SERVICES LTD	7,345.00	21/11/2024
NP	Supplies & Services	Equipment & Materials	47188181	202408 ARCO LTD	1,877.60	21/11/2024
NP	Supplies & Services	Clothing & Uniforms	47188179	202408 TAILORED IMAGE LTD	4,158.00	21/11/2024
NP	Supplies & Services	Clothing & Uniforms	47188180	202408 KIT DESIGN	2,835.00	21/11/2024
NP	Supplies & Services	Communications	47188185	202408 GVAV	600.00	21/11/2024
NP	Capital Schemes	Land & Buildings	47188186	202408 BIRCHTREE NORTHERN LTD	10,081.50	21/11/2024
NP	Capital Schemes	Land & Buildings	47188187	202408 BIRCHTREE NORTHERN LTD	1,679.00	21/11/2024
NP	Capital Schemes	Land & Buildings	47188188	202408 BIRCHTREE NORTHERN LTD	1,858.50	21/11/2024
NP	Capital Schemes	Vehicles	47188189	202408 LOOKERS NISSAN	14,089.50	22/11/2024
NP	Capital Schemes	Vehicles	47188190	202408 LOOKERS NISSAN	14,089.50	22/11/2024
NP	Supplies & Services	Communications	47188194	202408 CONEX DATA COMMUNICATIONS LTD	1,080.00	22/11/2024
NP	Capital Schemes	Vehicles	47188191	202408 LOOKERS NISSAN	14,089.50	22/11/2024
NP	Capital Schemes	Vehicles	47188192	202408 LOOKERS NISSAN	14,089.50	22/11/2024
NP	Capital Schemes	Vehicles	47188193	202408 LOOKERS NISSAN	14,089.50	22/11/2024
NP	Capital Schemes	Vehicles	47188197	202408 LOOKERS NISSAN	14,089.50	22/11/2024
NP	Capital Schemes	Vehicles	47188198	202408 LOOKERS NISSAN	14,089.50	22/11/2024
NP	Capital Schemes	Vehicles	47188199	202408 LOOKERS NISSAN	14,089.50	22/11/2024
NP	Capital Schemes	Vehicles	47188200	202408 LOOKERS NISSAN	14,089.50	22/11/2024
NP	Capital Schemes	Vehicles	47188201	202408 LOOKERS NISSAN	14,089.50	22/11/2024
NP	Miscellaneous Expenses	Other Expenses	49104909	202408 Newcastle United Football Company Limited	1,842.50	22/11/2024
NP	Transport	Petrol, Oil & Maintenance	42550218	202408 OIL NRG LTD	2,073.00	22/11/2024
NP	Transport	Petrol, Oil & Maintenance	42550219	202408 OIL NRG LTD	5,129.50	22/11/2024



NP	Transport	Petrol, Oil & Maintenance	42550220	202408 OIL NRG LTD	3,206.40	22/11/2024
NP	Transport	Petrol, Oil & Maintenance	42550221	202408 OIL NRG LTD	2,678.25	22/11/2024
NP	Transport	Petrol, Oil & Maintenance	42550222	202408 OIL NRG LTD	2,588.71	22/11/2024
NP	Transport	Vehicle Running Expenses	42550207	202408 LOOKERS C/O S JENNINGS	1,312.48	22/11/2024
NP	Transport	Vehicle Running Expenses	42550211	202408 CF MOTORING SERVICES NEWCASTLE	2,631.47	22/11/2024
NP	Transport	Vehicle Running Expenses	42550212	202408 CF MOTORING SERVICES NEWCASTLE	11,929.50	22/11/2024
NP	Transport	Vehicle Running Expenses	42550213	202408 CF MOTORING SERVICES NEWCASTLE	7,828.01	22/11/2024
NP	Transport	Vehicle Running Expenses	42550215	202408 LKQ GROUP (UK) LIMITED	525.66	22/11/2024
NP	Transport	Vehicle Running Expenses	42550217	202408 AUSTRIN GEARBOX SPECIALIST LTD	1,387.59	22/11/2024
NP	Transport	Vehicle Running Expenses	42550223	202408 SYNETIQ INTELLIGENT SOLUTIONS LTD	507.42	22/11/2024
NP	Miscellaneous Expenses	Other Expenses	42550202	202408 CRONER CCH GROUP	697.50	22/11/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41641423	202408 FORENSIC PATHOLOGY LTD	3,321.00	22/11/2024
NP	Employees	Education & Training	41641273	202408 TYNE & WEAR LGV DRIVER TRAINING CENTRE LTD	1,430.00	22/11/2024
NP	Capital Schemes	Vehicles	47188207	202408 LOOKERS NISSAN	14,089.50	22/11/2024
NP	Capital Schemes	Vehicles	47188208	202408 LOOKERS NISSAN	14,089.50	22/11/2024
NP	Capital Schemes	Vehicles	47188209	202408 LOOKERS NISSAN	14,089.50	22/11/2024
NP	Capital Schemes	Vehicles	47188210	202408 LOOKERS NISSAN	14,089.50	22/11/2024
NP	Capital Schemes	Vehicles	47188211	202408 LOOKERS NISSAN	14,089.50	22/11/2024
NP	Premises	Rent & Rates	41641482	202408 NORTH TYNESIDE COUNCIL	1,000.00	22/11/2024
NP	Miscellaneous Expenses	Other Expenses	41641004	202408 THE POLICE AND CRIME COMMISSIONER FOR CUMBRIA	16,887.66	22/11/2024
NP	Miscellaneous Expenses	Other Expenses	41641081	202408 POLICE & CRIME COMMISSIONER FOR DURHAM	1,147.13	22/11/2024
NP	Miscellaneous Expenses	Other Expenses	41641451	202408 5 ESSEX COURT	7,500.00	25/11/2024
NP	Supplies & Services	Equipment & Materials	47188024	202408 WA PRODUCTS (UK) LTD T/A SCENESAFE	3,550.46	25/11/2024
NP	Premises	Maintenance & Improvement	47188217	202408 ADT FIRE & SECURITY PLC	1,193.42	25/11/2024
NP	Premises	Maintenance & Improvement	41641480	202408 JC MAINTENANCE SERVICES LTD	1,415.55	25/11/2024
NP	Premises	Rent & Rates	41641002	202408 BIG PAWS K9	3,210.00	25/11/2024
NP	Premises	Maintenance & Improvement	47188213	202408 ADT FIRE & SECURITY PLC	5,744.65	25/11/2024
NP	Premises	Maintenance & Improvement	47188214	202408 ADT FIRE & SECURITY PLC	5,744.65	25/11/2024
NP	Supplies & Services	Equipment & Materials	41641475	202408 SAFETY-KLEEN UK LTD	831.51	25/11/2024
NP	Miscellaneous Expenses	Other Expenses	41641452	202408 5 ESSEX COURT	584.62	25/11/2024
NP	Supplies & Services	Clothing & Uniforms	47188230	202408 ENDURA LTD	673.00	25/11/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41641418	202408 CANNON (UK) LTD	7,696.54	25/11/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41641488	202408 ROYAL MAIL GROUP LTD	3,354.45	25/11/2024
NP	Employees	Education & Training	41641268	202408 TYNE & WEAR LGV DRIVER TRAINING CENTRE LTD	1,430.00	25/11/2024
NP	Employees	Education & Training	41641272	202408 TYNE & WEAR LGV DRIVER TRAINING CENTRE LTD	1,430.00	25/11/2024
NP	Supplies & Services	Communications	41641383	202408 UK TELEMATICS LIMITED	5,361.33	26/11/2024
NP	Supplies & Services	Equipment & Materials	47188054	202408 WA PRODUCTS (UK) LTD T/A SCENESAFE	4,751.00	26/11/2024
NP	Supplies & Services	Clothing & Uniforms	47188054	202408 WA PRODUCTS (UK) LTD T/A SCENESAFE	900.00	26/11/2024
NP	Supplies & Services	Clothing & Uniforms	47188173	202408 FOURTH ELEMENT LTD	597.00	26/11/2024
NP	Miscellaneous Expenses	Other Expenses	41640314	202408 JACQUI CHAPMAN EVENTS LTD T/A JC EVENTS	1,510.00	26/11/2024
NP	Miscellaneous Expenses	Other Expenses	41641405	202408 BOING RAPID SECURE LTD	2,335.00	26/11/2024
NP	Premises	Contract Cleaning	47188253	202408 BIFFA WASTE SERVICES LTD	870.00	26/11/2024
NP	Premises	Contract Cleaning	47188254	202408 BIFFA WASTE SERVICES LTD	1,254.00	26/11/2024
NP	Premises	Rent & Rates	41641498	202408 HALCYON PROPERTY HOLDINGS LTD	3,000.00	26/11/2024
NP	Supplies & Services	Clothing & Uniforms	47188262	202408 MICHAEL LUPTON ASSOCIATES LTD	6,792.12	26/11/2024
NP	Premises	Maintenance & Improvement	47188225	202408 BIRCHTREE NORTHERN LTD	537.90	26/11/2024
NP	Premises	Maintenance & Improvement	47188227	202408 BIRCHTREE NORTHERN LTD	578.41	26/11/2024
NP	Premises	Maintenance & Improvement	47188235	202408 DURHAM RETAIL DISPLAYS LTD	504.00	26/11/2024
NP	Supplies & Services	Clothing & Uniforms	47188263	202408 MEHLER VARIO SYSTEM GMBH	1,707.20	26/11/2024
NP	Supplies & Services	Clothing & Uniforms	47188264	202408 MEHLER VARIO SYSTEM GMBH	1,935.40	26/11/2024



NP	Supplies & Services	Travel & Subsistence	41641148	202408 CLICK TRAVEL LTD	42,562.00	26/11/2024
NP	Transport	Travel & Subsistence	41641148	202408 CLICK TRAVEL LTD	14,617.17	26/11/2024
NP	Supplies & Services	Equipment & Materials	47188266	202408 VITA DIRECT	897.00	26/11/2024
NP	Transport	Car Allowances & Vehicle Hire	41641518	202408 ENTERPRISE RENT A CAR	540.00	26/11/2024
NP	Miscellaneous Expenses	Other Expenses	41641534	202408 CIPFA BUSINESS LIMITED	8,800.00	26/11/2024
NP	Premises	Maintenance & Improvement	47188244	202408 NLS SECURITY LTD	1,700.00	26/11/2024
NP	Miscellaneous Expenses	Other Expenses	49104911	202408 Newcastle United Football Company Limited	687.50	26/11/2024
NP	Supplies & Services	Clothing & Uniforms	47188280	202408 DMS PROTECTIVE EQUIPMENT LTD	677.20	26/11/2024
NP	Supplies & Services	Communications	47188279	202408 ABM INTELLIGENCE	23,697.83	26/11/2024
NP	Capital Schemes	Vehicles	47188272	202408 LOOKERS NISSAN	14,089.50	26/11/2024
NP	Capital Schemes	Vehicles	47188273	202408 LOOKERS NISSAN	14,089.50	26/11/2024
NP	Capital Schemes	Vehicles	47188274	202408 LOOKERS NISSAN	14,089.50	26/11/2024
NP	Capital Schemes	Vehicles	47188275	202408 LOOKERS NISSAN	14,089.50	26/11/2024
NP	Capital Schemes	Vehicles	47188276	202408 LOOKERS NISSAN	14,089.50	26/11/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41641427	202408 ROYAL MAIL GROUP LTD	4,550.00	26/11/2024
NP	Supplies & Services	Communications	41641080	202408 POLICE & CRIME COMMISSIONER FOR DURHAM	275,336.49	27/11/2024
NP	Supplies & Services	Computer Equipment	41641476	202408 VODAFONE LTD	1,425.50	27/11/2024
NP	Miscellaneous Expenses	Community Safety	41641544	202408 WEAR REFERRALS	3,448.53	27/11/2024
NP	Premises	Contract Cleaning	47187851	202408 THOMAS OWEN & SONS LTD	858.39	27/11/2024
NP	Capital Schemes	Vehicles	41641522	202408 LOOKERS NISSAN	14,089.50	27/11/2024
NP	Premises	Maintenance & Improvement	41641507	202408 ADT FIRE & SECURITY PLC	5,744.65	27/11/2024
NP	Establishment Expenses	Printing, Stationery & Advertising	49104924	202408 ATEM TRADING CO LTD t/a	1,876.25	27/11/2024
NP	Supplies & Services	Communications	47188298	202408 CONEX DATA COMMUNICATIONS LTD	980.00	27/11/2024
NP	Supplies & Services	Computer Equipment	47188299	202408 Silect Software, Inc.	850.00	27/11/2024
NP	Premises	Maintenance & Improvement	47188284	202408 BIRCHTREE NORTHERN LTD	13,135.36	27/11/2024
NP	Capital Schemes	Vehicles	41641523	202408 LOOKERS NISSAN	14,089.50	27/11/2024
NP	Capital Schemes	Vehicles	41641524	202408 LOOKERS NISSAN	14,089.50	27/11/2024
NP	Capital Schemes	Vehicles	41641525	202408 LOOKERS NISSAN	14,089.50	27/11/2024
NP	Capital Schemes	Vehicles	41641526	202408 LOOKERS NISSAN	14,089.50	27/11/2024
NP	Capital Schemes	Vehicles	41641528	202408 LOOKERS NISSAN	14,089.50	27/11/2024
NP	Supplies & Services	Communications	47188300	202408 CIVICA UK LTD	6,681.40	27/11/2024
NP	Miscellaneous Expenses	Other Expenses	41641428	202408 WEST YORKSHIRE COMBINED AUTHORITY - WEST YORKSHIRE POLICE	6,858.85	28/11/2024
NP	Miscellaneous Expenses	Other Expenses	41641490	202408 WEST YORKSHIRE COMBINED AUTHORITY - WEST YORKSHIRE POLICE	38,525.82	28/11/2024
NP	Miscellaneous Expenses	Other Expenses	49104899	202408 NORTHAMPTONSHIRE POLICE	2,896.76	28/11/2024
NP	Capital Schemes	Vehicles	41641574	202408 LOOKERS NISSAN	14,089.50	28/11/2024
NP	Premises	Maintenance & Improvement	50000002	202408 NORTH EAST AUTOMATION LTD	515.00	28/11/2024
NP	Supplies & Services	Furniture	50000001	202408 GRESHAM OFFICE FURNITURE LTD	3,506.40	28/11/2024
NP	Supplies & Services	Furniture	50000003	202408 GRESHAM OFFICE FURNITURE LTD	517.30	28/11/2024
NP	Supplies & Services	Furniture	50000005	202408 GRESHAM OFFICE FURNITURE LTD	763.20	28/11/2024
NP	Transport	Petrol, Oil & Maintenance	42550275	202408 OIL NRG LTD	5,008.50	28/11/2024
NP	Transport	Petrol, Oil & Maintenance	42550276	202408 OIL NRG LTD	2,227.56	28/11/2024
NP	Transport	Petrol, Oil & Maintenance	42550277	202408 OIL NRG LTD	2,245.74	28/11/2024
NP	Transport	Vehicle Running Expenses	42550267	202408 LOOKERS C/O S JENNINGS	1,324.65	28/11/2024
NP	Transport	Vehicle Running Expenses	42550273	202408 CF MOTORING SERVICES NEWCASTLE	5,900.68	28/11/2024
NP	Transport	Vehicle Running Expenses	42550274	202408 LKQ GROUP (UK) LIMITED	629.90	28/11/2024
NP	Premises	Maintenance & Improvement	47188308	202408 21 DEGREES LTD	5,368.00	28/11/2024
NP	Premises	Maintenance & Improvement	47188309	202408 21 DEGREES LTD	898.00	28/11/2024
NP	Premises	Maintenance & Improvement	47188306	202408 ADT FIRE & SECURITY PLC	2,033.46	28/11/2024
NP	Premises	Maintenance & Improvement	47188311	202408 21 DEGREES LTD	1,071.00	28/11/2024
NP	Premises	Maintenance & Improvement	47188312	202408 21 DEGREES LTD	2,630.00	28/11/2024

NP	Miscellaneous Expenses	Other Expenses	50000007	202408 COLLEGE OF POLICING LTD	3,561.55	28/11/2024
NP	Miscellaneous Expenses	Other Expenses	50000010	202408 SUNDERLAND CITY COUNCIL	790.80	28/11/2024
NP	Miscellaneous Expenses	Other Expenses	49104932	202408 REDACTED	567.21	28/11/2024
NP	Premises	Maintenance & Improvement	47188240	202408 ADT FIRE & SECURITY PLC	13,651.71	29/11/2024
NP	Premises	Maintenance & Improvement	47188259	202408 ADT FIRE & SECURITY PLC	13,537.53	29/11/2024
NP	Premises	Maintenance & Improvement	50000006	202408 JC MAINTENANCE SERVICES LTD	901.05	29/11/2024
NP	Miscellaneous Expenses	Other Expenses	49104926	202408 Grand Hotel Gosforth Park	5,861.33	29/11/2024
NP	Agency Services	Forensic Science	41641601	202408 EUROFINS FORENSIC SERVICES LTD	7,386.29	29/11/2024
NP	Agency Services	Forensic Science	41641602	202408 EUROFINS FORENSIC SERVICES LTD	36,725.51	29/11/2024
NP	Agency Services	Forensic Science	41641604	202408 EUROFINS FORENSIC SERVICES LTD	18,601.67	29/11/2024
NP	Employees	Education & Training	47188313	202408 MAGNET FORENSICS	2,607.54	29/11/2024
NP	Supplies & Services	Computer Equipment	47188314	202408 NDI TECHNOLOGIES LTD	751.61	29/11/2024
NP	Employees	Education & Training	47188340	202408 WEST YORKSHIRE COMBINED AUTHORITY - WEST YORKSHIRE POLICE	5,877.62	29/11/2024
NP	Employees	Education & Training	47188343	202408 COLLEGE OF POLICING LTD	3,578.16	29/11/2024
NP	Miscellaneous Expenses	Community Safety	47188348	202408 CROWN PET FOODS LTD	2,184.60	29/11/2024
NP	Miscellaneous Expenses	Other Expenses	47188350	202408 NATIONAL CRIME AGENCY	760.00	29/11/2024
NP	Miscellaneous Expenses	Other Expenses	47188352	202408 RELIANCE MEDICAL LTD	689.50	29/11/2024
NP	Capital Schemes	Land & Buildings	47188328	202408 BIRCHTREE NORTHERN LTD	9,123.50	29/11/2024
NP	Premises	Rent & Rates	41641636	202408 GVFM LTD	5,642.00	29/11/2024
NP	Premises	Maintenance & Improvement	47188323	202408 GEOFFREY ROBINSON LTD	3,257.90	29/11/2024
NP	Miscellaneous Expenses	Other Expenses	41640817	202408 REDACTED	984.37	06/11/2024
NP	Miscellaneous Expenses	Crime Management	41640861	202408 REDACTED	10,000.00	06/11/2024
NP	Miscellaneous Expenses	Other Expenses	41640956	202408 REDACTED	643.66	06/11/2024
NP	Miscellaneous Expenses	Other Expenses	41641051	202408 REDACTED	560.70	08/11/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41640830	202408 REDACTED	3,332.97	11/11/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41640814	202408 REDACTED	3,022.40	11/11/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41640813	202408 REDACTED	3,353.64	11/11/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41641199	202408 REDACTED	3,352.55	12/11/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41641197	202408 REDACTED	3,332.97	12/11/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41641198	202408 REDACTED	3,332.97	12/11/2024
NP	Miscellaneous Expenses	Other Expenses	41641151	202408 REDACTED	630.00	12/11/2024
NP	Miscellaneous Expenses	Other Expenses	41641157	202408 REDACTED	630.00	12/11/2024
NP	Miscellaneous Expenses	Other Expenses	41641158	202408 REDACTED	630.00	12/11/2024
NP	Miscellaneous Expenses	Other Expenses	41641161	202408 REDACTED	594.00	12/11/2024
NP	Miscellaneous Expenses	Other Expenses	41641162	202408 REDACTED	630.00	12/11/2024
NP	Miscellaneous Expenses	Other Expenses	41641163	202408 REDACTED	630.00	12/11/2024
NP	Miscellaneous Expenses	Other Expenses	41641186	202408 REDACTED	636.00	12/11/2024
NP	Miscellaneous Expenses	Other Expenses	41641150	202408 REDACTED	523.00	12/11/2024
NP	Miscellaneous Expenses	Other Expenses	41641155	202408 REDACTED	630.00	12/11/2024
NP	Miscellaneous Expenses	Other Expenses	41641166	202408 REDACTED	980.00	13/11/2024
NP	Miscellaneous Expenses	Other Expenses	41641167	202408 REDACTED	660.00	13/11/2024
NP	Miscellaneous Expenses	Other Expenses	41641168	202408 REDACTED	569.00	13/11/2024
NP	Miscellaneous Expenses	Other Expenses	41641169	202408 REDACTED	576.00	13/11/2024
NP	Miscellaneous Expenses	Other Expenses	41641171	202408 REDACTED	587.00	13/11/2024
NP	Miscellaneous Expenses	Other Expenses	41641173	202408 REDACTED	512.00	13/11/2024
NP	Miscellaneous Expenses	Other Expenses	41641156	202408 REDACTED	1,188.00	13/11/2024
NP	Miscellaneous Expenses	Other Expenses	41641270	202408 REDACTED	568.05	21/11/2024
NP	Miscellaneous Expenses	Crime Management	41641631	202408 REDACTED	10,000.00	29/11/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	41640729	202408 Tyne and Wear Fire and Rescue Service	41,168.00	11/11/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	41641247	202408 SOUTH TYNESIDE COUNCIL	30,000.00	13/11/2024

NP	Miscellaneous Expenses	Contributions to Third Parties	41641249	202408 SUNDERLAND CITY COUNCIL	30,000.00	13/11/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	41641250	202408 NEXUS	50,000.00	13/11/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	41641251	202408 BRITISH TRANSPORT POLICE	10,000.00	13/11/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	41641311	202408 NORTHUMBERLAND COUNTY COUNCIL	55,000.00	15/11/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	49104892	202408 Stagecoach	30,000.00	16/11/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	49104947	202408 The Angelou Centre	33485	29/11/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	41640798	202408 Northumbria University Students Union Ltd	1,529.00	07/11/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	41641371	202408 EPICURUS CATERING LIMITED	645.00	27/11/2024
NP	Supplies & Services	Printing, Stationery & Advertising	75000951	202408 AMAZON	640.82	07/11/2024
NP	Supplies & Services	Equipment & Materials	75000951	202408 KC HIRE	924.47	07/11/2024
NP	Supplies & Services	Equipment & Materials	75000951	202408 TOOLSTATION	908.25	07/11/2024
NP	Supplies & Services	Other Expenses	75000951	202408 BIDFOOD	1963.50	07/11/2024
NP	Supplies & Services	Computer Equipment	75000951	202408 AMAZON	706.80	07/11/2024
NP	Supplies & Services	Clothing & Uniforms	75000951	202408 ESSEX POLICE	2050.00	07/11/2024
NP	Supplies & Services	Clothing & Uniforms	75000952	202408 Kuiu	569.00	20/11/2024
NP	Supplies & Services	Clothing & Uniforms	75000952	202408 Arcteryx Outlet	540.00	20/11/2024
NP	Supplies & Services	Other Expenses	75000952	202408 Bidfood	508.80	20/11/2024
NP	Supplies & Services	Travel & Subsistence	75000952	202408 Novotel London	1019.00	20/11/2024
NP	Supplies & Services	Equipment & Materials	75000952	202408 Worksafe	864.00	20/11/2024
NP	Supplies & Services	Clothing & Uniforms	75000952	202408 Kuiu Com	617.00	20/11/2024
NP	Transport	Petrol, Oil & Maintenance	99601720	202408 ALLSTAR Business Solutions	55,452.99	07/11/2024
NP	Transport	Petrol, Oil & Maintenance	99601720	202408 ALLSTAR Business Solutions	2,615.45	07/11/2024
NP	Transport	Petrol, Oil & Maintenance	99601720	202408 ALLSTAR Business Solutions	45.03	07/11/2024
NP	Transport	Petrol, Oil & Maintenance	99601720	202408 ALLSTAR Business Solutions	29,390.07	07/11/2024
NP	Premises	Utilities	99601721	202408 CORONA ENERGY	43,342.52	07/11/2024
NP	Miscellaneous Expenses	Other Expenses	99601723	202408 Overseas Visitors Registration Office	89,800.61	12/11/2024
NP	Supplies & Services	Communications	99601727	202408 Airwave Ltd	7,178.45	18/11/2024
NP	Premises	Utilities	99601728	202408 EDF ENERGY	225,084.45	19/11/2024
NP	Miscellaneous Expenses	Other Expenses	99601729	202408 HMCTS	4,233.00	19/11/2024
NP	Miscellaneous Expenses	Other Expenses	99601729	202408 HMCTS	7,142.00	19/11/2024
NP	Premises	Maintenance & Improvement	99601731	202408 EDF ENERGY	2,016.67	21/11/2024
NP	Premises	Utilities	99601731	202408 EDF ENERGY	2,568.21	21/11/2024
NP	Premises	Utilities	99601732	202408 AW Business	20,288.48	21/11/2024
NP	Transport	Petrol, Oil & Maintenance	99601733	202408 ALLSTAR Business Solutions	2,078.30	22/11/2024