

Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period	Supplier ID(T)	Amount	Updated
NP	Supplies & Services	Clothing & Uniforms	47187092	202407	TRY & LILLY LTD	1,509.90	01/10/2024
NP	Supplies & Services	Equipment & Materials	47187114	202407	THOMAS OWEN & SONS LTD	780.00	01/10/2024
NP	Supplies & Services	Computer Equipment	47187102	202407	BLUEFORT SECURITY LIMITED	28,832.67	01/10/2024
NP	Supplies & Services	Computer Equipment	49104761	202407	CANFORD AUDIO LIMITED	1,408.00	01/10/2024
NP	Supplies & Services	Equipment & Materials	47187119	202407	WA PRODUCTS (UK) LTD t/a SCENESAFE	1,919.00	01/10/2024
NP	Supplies & Services	Equipment & Materials	47187120	202407	WA PRODUCTS (UK) LTD t/a SCENESAFE	2,136.00	01/10/2024
NP	Supplies & Services	Communications	47187118	202407	SOPRA STERIA LTD	4,068.17	01/10/2024
NP	Premises	Contract Cleaning	47187125	202407	THOMAS OWEN & SONS LTD	972.13	01/10/2024
NP	Transport	Vehicle Running Expenses	47187133	202407	CF MOTORING SERVICES LTD (NEWCASTLE)	507.20	01/10/2024
NP	Transport	Vehicle Running Expenses	47187134	202407	CF MOTORING SERVICES LTD (NEWCASTLE)	1,062.40	01/10/2024
NP	Transport	Vehicle Running Expenses	47187136	202407	CF MOTORING SERVICES LTD (NEWCASTLE)	542.00	01/10/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41639763	202407	ROYAL MAIL GROUP LTD	3,312.34	01/10/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41639784	202407	Quadient UK Ltd	4,219.64	01/10/2024
NP	Premises	Contract Cleaning	47187126	202407	THOMAS OWEN & SONS LTD	762.59	02/10/2024
NP	Miscellaneous Expenses	Other Expenses	47187106	202407	RELIANCE MEDICAL LTD	2,139.50	02/10/2024
NP	Employees	Education & Training	41639724	202407	Restorative Justice Council	624.00	02/10/2024
NP	Miscellaneous Expenses	Community Safety	49104760	202407	Cresswell Forge Ltd	860.00	02/10/2024
NP	Miscellaneous Expenses	Other Expenses	49104757	202407	REDACTED	675.11	02/10/2024
NP	Transport	Petrol, Oil & Maintenance	42549798	202407	OIL NRG LTD	5,982.00	02/10/2024
NP	Transport	Petrol, Oil & Maintenance	42549799	202407	OIL NRG LTD	2,514.76	02/10/2024
NP	Transport	Petrol, Oil & Maintenance	42549800	202407	OIL NRG LTD	2,520.00	02/10/2024
NP	Transport	Vehicle Running Expenses	42549767	202407	TPS VOLKSWAGEN GROUP UK LTD	619.37	02/10/2024
NP	Transport	Vehicle Running Expenses	42549774	202407	TPS VOLKSWAGEN GROUP UK LTD	562.12	02/10/2024
NP	Transport	Vehicle Running Expenses	42549780	202407	TYNESIDE AUTO REFINISH LTD	622.23	02/10/2024
NP	Transport	Vehicle Running Expenses	42549787	202407	CF MOTORING SERVICES NEWCASTLE	5,234.33	02/10/2024
NP	Transport	Vehicle Running Expenses	42549788	202407	CF MOTORING SERVICES NEWCASTLE	5,409.14	02/10/2024
NP	Transport	Vehicle Running Expenses	42549789	202407	CF MOTORING SERVICES NEWCASTLE	2,809.11	02/10/2024
NP	Transport	Vehicle Running Expenses	42549790	202407	CF MOTORING SERVICES NEWCASTLE	6,367.33	02/10/2024
NP	Transport	Vehicle Running Expenses	42549791	202407	CF MOTORING SERVICES NEWCASTLE	10,494.56	02/10/2024
NP	Transport	Vehicle Running Expenses	42549792	202407	CF MOTORING SERVICES NEWCASTLE	4,359.99	02/10/2024
NP	Transport	Vehicle Running Expenses	42549795	202407	P A LYNCH LTD	2,397.99	02/10/2024
NP	Transport	Vehicle Running Expenses	42549796	202407	P A LYNCH LTD	763.06	02/10/2024
NP	Transport	Vehicle Running Expenses	42549797	202407	Austrin Gearbox Specialist Ltd	1,044.92	02/10/2024
NP	Supplies & Services	Clothing & Uniforms	41639838	202407	BENNETT SAFETYWEAR LTD	675.00	02/10/2024
NP	Premises	Maintenance & Improvement	47187076	202407	GEOFFREY ROBINSON LTD	3,257.90	03/10/2024
NP	Transport	Car Allowances & Vehicle Hire	41639840	202407	ENTERPRISE RENT A CAR	945.60	03/10/2024
NP	Premises	Maintenance & Improvement	47187150	202407	Birchtree Northern Ltd	1,577.56	03/10/2024
NP	Premises	Maintenance & Improvement	47187151	202407	Birchtree Northern Ltd	690.76	03/10/2024
NP	Transport	Car Allowances & Vehicle Hire	41639842	202407	ARNOLD CLARK FINANCE LTD	607.60	03/10/2024
NP	Transport	Car Allowances & Vehicle Hire	41639843	202407	ARNOLD CLARK FINANCE LTD	607.60	03/10/2024
NP	Transport	Car Allowances & Vehicle Hire	41639846	202407	ENTERPRISE RENT A CAR	837.80	03/10/2024
NP	Premises	Maintenance & Improvement	41639847	202407	Birchtree Northern Ltd	1,256.22	03/10/2024
NP	Premises	Contract Cleaning	41639853	202407	BIFFA WASTE SERVICES LTD	612.00	03/10/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41639852	202407	Quadient UK Ltd	5,055.66	03/10/2024
NP	Premises	Contract Cleaning	47187160	202407	THOMAS OWEN & SONS LTD	764.92	03/10/2024
NP	Supplies & Services	Computer Equipment	47187168	202407	MD5 LTD	1,050.00	03/10/2024
NP	Premises	Maintenance & Improvement	47187181	202407	ASTRAL CONTROL SERVICES LTD	1,734.18	03/10/2024
NP	Capital Schemes	Land & Buildings	47187178	202407	Birchtree Northern Ltd	567.19	03/10/2024
NP	Employees	Allowances	62000741	202407	DIOCESAN BOARD OF FINANCE	6,250.00	03/10/2024

NP	Premises	Maintenance & Improvement	47187188	202407 JC Maintenance Services Ltd	725.54	03/10/2024
NP	Supplies & Services	Equipment & Materials	47187197	202407 AXON PUBLIC SAFETY UK LTD	264,169.40	03/10/2024
NP	Premises	Maintenance & Improvement	47187208	202407 CLC CONTRACTORS LTD	14,814.05	03/10/2024
NP	Capital Schemes	Land & Buildings	47187198	202407 CLC CONTRACTORS LTD	10,422.04	03/10/2024
NP	Capital Schemes	Land & Buildings	47187199	202407 Capital Electrics UK Ltd	2,120.71	03/10/2024
NP	Capital Schemes	Land & Buildings	47187200	202407 CLC CONTRACTORS LTD	2,974.55	03/10/2024
NP	Capital Schemes	Land & Buildings	47187201	202407 CLC CONTRACTORS LTD	3,695.63	03/10/2024
NP	Capital Schemes	Land & Buildings	47187207	202407 CLC CONTRACTORS LTD	8,196.94	03/10/2024
NP	Supplies & Services	Communications	41639828	202407 TELEFONICA UK LIMITED	1,268.05	03/10/2024
NP	Supplies & Services	Communications	41639829	202407 TELEFONICA UK LIMITED	27,218.23	03/10/2024
NP	Premises	Maintenance & Improvement	47187152	202407 ADT FIRE & SECURITY PLC	877.13	04/10/2024
NP	Premises	Maintenance & Improvement	47187165	202407 NLS SECURITY LTD	840.34	04/10/2024
NP	Premises	Maintenance & Improvement	47187169	202407 Birchtree Northern Ltd	1,118.03	04/10/2024
NP	Premises	Maintenance & Improvement	47187180	202407 Birchtree Northern Ltd	534.54	04/10/2024
NP	Premises	Maintenance & Improvement	47187182	202407 Birchtree Northern Ltd	689.94	04/10/2024
NP	Supplies & Services	Clothing & Uniforms	47187101	202407 Business Image Limited	2,329.00	04/10/2024
NP	Supplies & Services	Clothing & Uniforms	47187183	202407 ARCO LTD	855.75	04/10/2024
NP	Premises	Contract Cleaning	41639925	202407 BIFFA WASTE SERVICES LTD	918.50	04/10/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41639898	202407 FORENSIC PATHOLOGY LTD	3,321.00	04/10/2024
NP	Premises	Maintenance & Improvement	41639895	202407 NLS SECURITY LTD	5,382.00	04/10/2024
NP	Agency Services	Forensic Science	41639906	202407 EUROFINS FORENSIC SERVICES LTD	56,685.29	04/10/2024
NP	Agency Services	Forensic Science	41639907	202407 EUROFINS FORENSIC SERVICES LTD	6,781.95	04/10/2024
NP	Miscellaneous Expenses	Community Safety	41639943	202407 ALNORTHUMBRIA VETERINARY PRACTICE LTD.	789.71	04/10/2024
NP	Miscellaneous Expenses	Community Safety	47187211	202407 Lintbells Ltd	922.20	04/10/2024
NP	Miscellaneous Expenses	Other Expenses	41639965	202407 PSTAX/LAVAT Consulting Ltd	1,600.00	06/10/2024
NP	Transport	Vehicle Running Expenses	41639952	202407 THE POLICE & CRIME COMMISSIONER FOR CHESHIRE	1,782.13	07/10/2024
NP	Transport	Vehicle Running Expenses	47187222	202407 TYNESIDE AUTO REFINISH LTD	594.70	07/10/2024
NP	Employees	Education & Training	41639430	202407 West Yorkshire Combined Authority - West Yorkshire Police	1,760.00	07/10/2024
NP	Supplies & Services	Communications	41639982	202407 TGS	645.10	07/10/2024
NP	Supplies & Services	Communications	41639984	202407 TGS	604.26	07/10/2024
NP	Employees	Education & Training	47187041	202407 COLLEGE OF POLICING LTD	2,884.48	07/10/2024
NP	Premises	Contract Cleaning	41639822	202407 BIFFA WASTE SERVICES LTD	1,221.96	07/10/2024
NP	Supplies & Services	Computer Equipment	41639632	202407 CAPITA BUSINESS SERVICES LIMITED	25,864.25	07/10/2024
NP	Miscellaneous Expenses	Community Safety	41639972	202407 Enva Wood Recycling Manchester Ltd	4,096.00	07/10/2024
NP	Supplies & Services	Equipment & Materials	41639977	202407 ALPHATEC PFE	566.61	07/10/2024
NP	Supplies & Services	Clothing & Uniforms	41639969	202407 BERENDSEN UK LTD t/a Elis	1,576.57	07/10/2024
NP	Supplies & Services	Communications	41639986	202407 G7 BUSINESS SOLUTIONS LTD	1,115.00	07/10/2024
NP	Supplies & Services	Communications	41639713	202407 BT GLOBAL SERVICES	33,470.56	07/10/2024
NP	Supplies & Services	Communications	41639998	202407 BRITISH TELECOMMUNICATIONS PLC	3,087.30	07/10/2024
NP	Supplies & Services	Communications	41640002	202407 Police Digital Service	620.00	07/10/2024
NP	Miscellaneous Expenses	Other Expenses	41640003	202407 JARROW COACHWORKS	610.00	07/10/2024
NP	Premises	Maintenance & Improvement	47187221	202407 Capital Electrics UK Ltd	821.41	07/10/2024
NP	Premises	Maintenance & Improvement	47187225	202407 FRONTIER PITTS LTD	862.84	07/10/2024
NP	Premises	Maintenance & Improvement	47187230	202407 NLS SECURITY LTD	808.50	07/10/2024
NP	Employees	Education & Training	47187235	202407 COLLEGE OF POLICING LTD	1,503.00	07/10/2024
NP	Premises	Contract Cleaning	47187243	202407 THOMAS OWEN & SONS LTD	1,099.85	07/10/2024
NP	Supplies & Services	Communications	41639458	202407 UK Telematics Limited	5,361.33	07/10/2024
NP	Supplies & Services	Equipment & Materials	47187247	202407 WA PRODUCTS (UK) LTD t/a SCENESAFE	543.32	08/10/2024
NP	Premises	Rent & Rates	41639987	202407 NEWCASTLE INTERNAT'L AIRPORT	2,230.58	08/10/2024
NP	Premises	Rent & Rates	41639996	202407 NORTHUMBERLAND COUNTY COUNCIL	2,153.10	08/10/2024

NP	Premises	Rent & Rates	41639997	202407 PRUDHOE COMMUNITY PARTNERSHIP	5,093.50	08/10/2024
NP	Premises	Contract Cleaning	41640042	202407 SHRED IT	540.00	08/10/2024
NP	Supplies & Services	Clothing & Uniforms	41639432	202407 CUSTOM LIDS	2,343.00	08/10/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41640019	202407 ROYAL MAIL GROUP LTD	3,011.05	08/10/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41640025	202407 Cannon (UK) Ltd	7,375.50	08/10/2024
NP	Capital Schemes	Land & Buildings	41639963	202407 PERFECT CIRCLE JV LTD	5,742.00	08/10/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41640013	202407 CARE & CUSTODY HEALTH LTD	129,998.52	08/10/2024
NP	Premises	Contract Cleaning	41640032	202407 SHRED IT	1,500.00	08/10/2024
NP	Miscellaneous Expenses	Other Expenses	41639953	202407 Police and Crime Commissioner for Humberside	8,261.69	08/10/2024
NP	Miscellaneous Expenses	Other Expenses	41640094	202407 Restore PLC	5,772.10	08/10/2024
NP	Premises	Maintenance & Improvement	47187250	202407 HLA Services Ltd	8,450.00	08/10/2024
NP	Premises	Maintenance & Improvement	47187256	202407 ASTRAL CONTROL SERVICES LTD	2,339.10	08/10/2024
NP	Transport	Vehicle Running Expenses	47187252	202407 CF MOTORING SERVICES LTD (NEWCASTLE)	520.00	08/10/2024
NP	Transport	Vehicle Running Expenses	47187253	202407 CF MOTORING SERVICES LTD (NEWCASTLE)	565.20	08/10/2024
NP	Transport	Vehicle Running Expenses	47187254	202407 CF MOTORING SERVICES LTD (NEWCASTLE)	502.80	08/10/2024
NP	Transport	Vehicle Running Expenses	47187255	202407 CF MOTORING SERVICES LTD (NEWCASTLE)	705.60	08/10/2024
NP	Transport	Vehicle Running Expenses	47187259	202407 CF MOTORING SERVICES LTD (NEWCASTLE)	584.40	08/10/2024
NP	Transport	Petrol, Oil & Maintenance	42549859	202407 OIL NRG LTD	2,683.25	08/10/2024
NP	Transport	Petrol, Oil & Maintenance	42549860	202407 OIL NRG LTD	6,428.50	08/10/2024
NP	Transport	Petrol, Oil & Maintenance	42549862	202407 OIL NRG LTD	2,515.53	08/10/2024
NP	Transport	Vehicle Running Expenses	42549818	202407 GOODYEAR TYRES UK LTD	23,768.98	08/10/2024
NP	Transport	Vehicle Running Expenses	42549833	202407 TYNESIDE AUTO REFINISH LTD	536.19	08/10/2024
NP	Transport	Vehicle Running Expenses	42549837	202407 TYNESIDE AUTO REFINISH LTD	784.92	08/10/2024
NP	Transport	Vehicle Running Expenses	42549842	202407 Charle Pugh (Windscreens) Ltd t/a National Windscreens	847.50	08/10/2024
NP	Transport	Vehicle Running Expenses	42549844	202407 Charle Pugh (Windscreens) Ltd t/a National Windscreens	1,160.50	08/10/2024
NP	Transport	Vehicle Running Expenses	42549848	202407 CF MOTORING SERVICES NEWCASTLE	7,248.33	08/10/2024
NP	Transport	Vehicle Running Expenses	42549849	202407 CF MOTORING SERVICES NEWCASTLE	6,946.49	08/10/2024
NP	Transport	Vehicle Running Expenses	42549857	202407 P A LYNCH LTD	563.64	08/10/2024
NP	Transport	Vehicle Running Expenses	42549858	202407 Austrin Gearbox Specialist Ltd	1,386.14	08/10/2024
NP	Transport	Vehicle Running Expenses	42549861	202407 OIL NRG LTD	3,641.74	08/10/2024
NP	Transport	Vehicle Running Expenses	42549866	202407 SynetiQ Intelligent Solutions Ltd	517.50	08/10/2024
NP	Transport	Vehicle Running Expenses	42549867	202407 PartsPLus Gateshead	1,136.10	08/10/2024
NP	Transport	Vehicle Running Expenses	42549877	202407 Quickco	17,399.78	08/10/2024
NP	Transport	Vehicle Running Expenses	42549879	202407 Lionheart Garage Ltd	1,005.83	08/10/2024
NP	Miscellaneous Expenses	Other Expenses	41640119	202407 KBW CHAMBERS	750.00	08/10/2024
NP	Premises	Rent & Rates	41640122	202407 Big Paws K9	3,240.00	08/10/2024
NP	Premises	Maintenance & Improvement	47187271	202407 FRONTIER PITTS LTD	4,195.00	08/10/2024
NP	Premises	Maintenance & Improvement	47187277	202407 HLA Services Ltd	3,870.00	08/10/2024
NP	Supplies & Services	Furniture	47187263	202407 GRESHAM OFFICE FURNITURE LTD	3,946.00	08/10/2024
NP	Supplies & Services	Furniture	47187264	202407 GRESHAM OFFICE FURNITURE LTD	3,510.65	08/10/2024
NP	Supplies & Services	Furniture	47187265	202407 GRESHAM OFFICE FURNITURE LTD	3,878.00	08/10/2024
NP	Supplies & Services	Furniture	47187267	202407 GRESHAM OFFICE FURNITURE LTD	1,191.60	08/10/2024
NP	Capital Schemes	Land & Buildings	47187272	202407 CLC CONTRACTORS LTD	16,662.93	08/10/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41640121	202407 ANTALIS LTD	1,381.60	08/10/2024
NP	Miscellaneous Expenses	Other Expenses	41639584	202407 CREDITSAFE BUSINESS SOLUTIONS LTD	1,750.00	08/10/2024
NP	Establishment Expenses	Insurances	49104776	202407 Arthur J. Gallagher Insurance Brokers Limited	2,321.65	09/10/2024
NP	Supplies & Services	Printing, Stationery & Advertising	49104777	202407 REDACTED	882.00	09/10/2024
NP	Transport	Car Allowances & Vehicle Hire	49104777	202407 REDACTED	7,449.53	09/10/2024
NP	Miscellaneous Expenses	Crime Management	49104777	202407 REDACTED	5,660.00	09/10/2024
NP	Supplies & Services	Communications	47187281	202407 AGX HOLDINGS LTD	1,875.00	09/10/2024

NP	Supplies & Services	Equipment & Materials	47187286	202407 SYKES GLOBAL SERVICESLTD	2,490.00	09/10/2024
NP	Miscellaneous Expenses	Other Expenses	47187285	202407 GEOFF SMITH ASSOCIATES LTD	10,069.95	09/10/2024
NP	Employees	Education & Training	47187297	202407 PCC South yorkshire	800.00	09/10/2024
NP	Supplies & Services	Equipment & Materials	47187298	202407 GOTT TECHNICAL SERVICES LTD	718.55	09/10/2024
NP	Supplies & Services	Computer Equipment	47187301	202407 HEWLETT PACKARD ENTERPRISE	11,749.50	09/10/2024
NP	Supplies & Services	Clothing & Uniforms	47187307	202407 BUFFALO SYSTEMS LTD	573.00	09/10/2024
NP	Supplies & Services	Clothing & Uniforms	47187312	202407 BENNETT SAFETYWEAR LTD	1,683.50	09/10/2024
NP	Supplies & Services	Clothing & Uniforms	47187322	202407 TRY & LILLY LTD	4,149.70	09/10/2024
NP	Transport	Vehicle Running Expenses	49104784	202407 BELLS MOTOR GROUP LIMITED	507.94	09/10/2024
NP	Miscellaneous Expenses	Other Expenses	41640181	202407 KBW CHAMBERS	700.00	10/10/2024
NP	Supplies & Services	Communications	41640130	202407 QuickThink Cloud Ltd	9,397.29	10/10/2024
NP	Supplies & Services	Communications	47187334	202407 SIMUNIX LTD	43,200.00	10/10/2024
NP	Capital Schemes	Land & Buildings	47187335	202407 Capital Electrics UK Ltd	1,456.21	10/10/2024
NP	Premises	Maintenance & Improvement	41640115	202407 ADT FIRE & SECURITY PLC	516.00	10/10/2024
NP	Premises	Maintenance & Improvement	41640114	202407 ADT FIRE & SECURITY PLC	516.00	10/10/2024
NP	Miscellaneous Expenses	Other Expenses	49104783	202407 Prestige Exec Ltd	590.00	10/10/2024
NP	Capital Schemes	Land & Buildings	41640152	202407 PERFECT CIRCLE JV LTD	4,609.45	10/10/2024
NP	Capital Schemes	Land & Buildings	41640166	202407 NORTHERN POWERGRID (NORTHEAST) LTD	1,260.00	10/10/2024
NP	Capital Schemes	Land & Buildings	47187282	202407 Capital Electrics UK Ltd	2,789.96	10/10/2024
NP	Capital Schemes	Land & Buildings	47187310	202407 ADT FIRE & SECURITY PLC	870.00	10/10/2024
NP	Premises	Maintenance & Improvement	41640220	202407 GEOFFREY ROBINSON LTD	1,347.44	11/10/2024
NP	Premises	Maintenance & Improvement	41640236	202407 GEOFFREY ROBINSON LTD	1,178.86	11/10/2024
NP	Premises	Maintenance & Improvement	41640170	202407 NORTH EAST AUTOMATION LTD	3,825.00	11/10/2024
NP	Supplies & Services	Communications	41640227	202407 BT GLOBAL SERVICES	32,357.49	11/10/2024
NP	Premises	Maintenance & Improvement	47187341	202407 GEOFFREY ROBINSON LTD	2,328.96	11/10/2024
NP	Supplies & Services	Equipment & Materials	47187360	202407 GMK LTD	805.00	11/10/2024
NP	Supplies & Services	Computer Equipment	47187353	202407 NORMANBY LABORATORY SERVICES LTD T/A PLUGZZ	508.32	11/10/2024
NP	Premises	Maintenance & Improvement	41640262	202407 JPS SYSTEMS N E LTD	980.80	11/10/2024
NP	Capital Schemes	Land & Buildings	41640265	202407 GEOFFREY ROBINSON LTD	3,317.00	11/10/2024
NP	Premises	Maintenance & Improvement	47187337	202407 Birchtree Northern Ltd	554.40	11/10/2024
NP	Premises	Maintenance & Improvement	47187338	202407 Birchtree Northern Ltd	945.17	11/10/2024
NP	Premises	Maintenance & Improvement	47187342	202407 Birchtree Northern Ltd	1,104.37	11/10/2024
NP	Agency Services	Forensic Science	49104787	202407 Griffin Forensics Ltd	3,040.00	11/10/2024
NP	Supplies & Services	Travel & Subsistence	41640110	202407 CLICK TRAVEL LTD	28,564.44	14/10/2024
NP	Transport	Travel & Subsistence	41640110	202407 CLICK TRAVEL LTD	12,003.92	14/10/2024
NP	Premises	Rent & Rates	41640261	202407 GVFM LTD	1,451.54	14/10/2024
NP	Premises	Rent & Rates	41640284	202407 POLICE & CRIME COMMISSIONER FOR DURHAM	13,042.00	14/10/2024
NP	Premises	Maintenance & Improvement	41640206	202407 NLS SECURITY LTD	1,075.42	14/10/2024
NP	Supplies & Services	Furniture	41640222	202407 GRESHAM OFFICE FURNITURE LTD	1,221.00	14/10/2024
NP	Premises	Contract Cleaning	47187365	202407 THOMAS OWEN & SONS LTD	550.22	14/10/2024
NP	Supplies & Services	Equipment & Materials	47187364	202407 WA PRODUCTS (UK) LTD t/a SCENESAFE	4,339.00	14/10/2024
NP	Supplies & Services	Communications	47187368	202407 Bedroq Limited	10,000.00	14/10/2024
NP	Miscellaneous Expenses	Community Safety	47187367	202407 TopSpec Equine Ltd	1,096.30	14/10/2024
NP	Miscellaneous Expenses	Other Expenses	49104771	202407 Stray Care Services	13,950.00	14/10/2024
NP	Premises	Maintenance & Improvement	47187361	202407 NLS SECURITY LTD	2,087.20	14/10/2024
NP	Premises	Maintenance & Improvement	47187366	202407 KELMEC LTD	695.00	14/10/2024
NP	Agency Services	Forensic Science	41640087	202407 EUROFINS FORENSIC SERVICES LTD	66,145.00	14/10/2024
NP	Premises	Maintenance & Improvement	47187375	202407 HLA Services Ltd	34,244.00	14/10/2024
NP	Premises	Maintenance & Improvement	47187378	202407 GEOFFREY ROBINSON LTD	4,347.43	14/10/2024
NP	Premises	Maintenance & Improvement	47187379	202407 GEOFFREY ROBINSON LTD	1,391.00	14/10/2024

NP	Miscellaneous Expenses	Other Expenses	49104786	202407 AAH Pharmaceuticals Ltd.	2,598.40	14/10/2024
NP	Supplies & Services	Equipment & Materials	41640322	202407 NORTHERN DIVER INTERNATIONAL LTD	547.00	14/10/2024
NP	Premises	Maintenance & Improvement	47187381	202407 GEOFFREY ROBINSON LTD	13,468.00	14/10/2024
NP	Supplies & Services	Clothing & Uniforms	47187383	202407 Clothing for Work mandate by MAGS Ltd	516.15	14/10/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41640306	202407 ROYAL MAIL GROUP LTD	2,724.35	15/10/2024
NP	Premises	Maintenance & Improvement	41640320	202407 AIMRANGE NORTH EAST LTD	633.75	15/10/2024
NP	Agency Services	Forensic Science	41640311	202407 EUROFINS FORENSIC SERVICES LTD	4,280.01	15/10/2024
NP	Employees	Education & Training	47187390	202407 Leonard Consultancy	796.97	15/10/2024
NP	Employees	Education & Training	47187392	202407 THE AWARD SCHEME LTD	1,120.00	15/10/2024
NP	Employees	Education & Training	47187394	202407 Jo Haydock Theatre & Training	5,562.00	15/10/2024
NP	Employees	Education & Training	47187399	202407 COLLEGE OF POLICING LTD	1,240.00	15/10/2024
NP	Premises	Contract Cleaning	47187386	202407 THOMAS OWEN & SONS LTD	812.66	15/10/2024
NP	Supplies & Services	Equipment & Materials	47187396	202407 ECC ELECTRONIC ENGINEERING	10,542.00	15/10/2024
NP	Supplies & Services	Travel & Subsistence	47187399	202407 COLLEGE OF POLICING LTD	689.00	15/10/2024
NP	Supplies & Services	Other Expenses	47187393	202407 CJS EVENT SOLUTIONS	1,000.00	15/10/2024
NP	Supplies & Services	Computer Equipment	41640278	202407 HIVEHR LTD	4,795.67	15/10/2024
NP	Supplies & Services	Communications	41640092	202407 eDOC DEPOSIT LTD	1,190.90	15/10/2024
NP	Premises	Maintenance & Improvement	41640165	202407 Birchtree Northern Ltd	1,964.46	15/10/2024
NP	Supplies & Services	Communications	41639368	202407 HEYWOOD LTD	10,821.00	15/10/2024
NP	Supplies & Services	Clothing & Uniforms	47187401	202407 COONEEN DEFENCE LTD	2,789.39	15/10/2024
NP	Premises	Rent & Rates	41639674	202407 GVFM LTD	1,284.01	15/10/2024
NP	Transport	Vehicle Running Expenses	47187409	202407 CF MOTORING SERVICES LTD (NEWCASTLE)	848.80	15/10/2024
NP	Transport	Vehicle Running Expenses	47187411	202407 CF MOTORING SERVICES LTD (NEWCASTLE)	667.20	15/10/2024
NP	Transport	Vehicle Running Expenses	47187412	202407 CF MOTORING SERVICES LTD (NEWCASTLE)	624.80	15/10/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41638563	202407 KONICA MINOLTA BUSINESS SOUTIONS UK	4,078.95	15/10/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41639909	202407 KONICA MINOLTA BUSINESS SOUTIONS UK	2,620.00	15/10/2024
NP	Supplies & Services	Computer Equipment	47187428	202407 HEWLETT PACKARD ENTERPRISE	28,639.24	15/10/2024
NP	Premises	Maintenance & Improvement	47187427	202407 DURHAM COUNTY COUNCIL	1,505.66	15/10/2024
NP	Supplies & Services	Equipment & Materials	47187434	202407 VITA DIRECT	2,691.00	15/10/2024
NP	Premises	Maintenance & Improvement	41640167	202407 QUICKSILVER	820.26	15/10/2024
NP	Premises	Contract Cleaning	41640167	202407 QUICKSILVER	820.26	15/10/2024
NP	Employees	Education & Training	47187437	202407 CJS EVENT SOLUTIONS	1,640.00	15/10/2024
NP	Premises	Maintenance & Improvement	47187406	202407 Birchtree Northern Ltd	1,454.01	15/10/2024
NP	Premises	Maintenance & Improvement	47187423	202407 GEOFFREY ROBINSON LTD	586.99	15/10/2024
NP	Premises	Maintenance & Improvement	47187426	202407 DURHAM RETAIL DISPLAYS LTD	1,171.10	15/10/2024
NP	Miscellaneous Expenses	Other Expenses	41640313	202407 PRO AD LTD	553.39	15/10/2024
NP	Miscellaneous Expenses	Other Expenses	41640346	202407 Trinity Chambers	900.00	15/10/2024
NP	Miscellaneous Expenses	Other Expenses	41639704	202407 POLICE & CRIME COMMISSIONER FOR DURHAM	10,060.47	15/10/2024
NP	Supplies & Services	Clothing & Uniforms	47187402	202407 COONEEN DEFENCE LTD	2,062.00	15/10/2024
NP	Miscellaneous Expenses	Community Safety	49104796	202407 DentalVets	1,884.37	15/10/2024
NP	Miscellaneous Expenses	Other Expenses	49104790	202407 Ninkasi Pubco Limited	1,048.75	15/10/2024
NP	Miscellaneous Expenses	Other Expenses	49104793	202407 SOUTHBANK COMMUNICATIONS LTD	2,000.00	15/10/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41640345	202407 ANTALIS LTD	1,132.56	16/10/2024
NP	Miscellaneous Expenses	Other Expenses	41640347	202407 Jacqui Chapman Events Ltd t/a JC Events	9,020.00	16/10/2024
NP	Miscellaneous Expenses	Other Expenses	41640285	202407 POLICE & CRIME COMMISSIONER FOR DURHAM	1,575.40	16/10/2024
NP	Miscellaneous Expenses	Other Expenses	41640064	202407 ALPHA RECOVERY LTD	5,133.50	16/10/2024
NP	Miscellaneous Expenses	Other Expenses	41640182	202407 GREENWOOD 24/7 LTD	6,875.00	16/10/2024
NP	Supplies & Services	Computer Equipment	47187438	202407 ACCENTURE UK LTD	60,000.00	16/10/2024
NP	Premises	Contract Cleaning	41640357	202407 BIFFA WASTE SERVICES LTD	730.41	16/10/2024
NP	Miscellaneous Expenses	Community Safety	41640371	202407 CROWN PET FOODS LTD	2,472.20	16/10/2024

NP	Transport	Vehicle Running Expenses	41640325	202407 NORTH TYNESIDE COUNCIL	3,386.79	17/10/2024
NP	Miscellaneous Expenses	Other Expenses	41639774	202407 Abbott Toxicology Ltd	1,569.01	17/10/2024
NP	Miscellaneous Expenses	Other Expenses	41639905	202407 OPTIMA HEALTH UK LTD	2,683.00	17/10/2024
NP	Miscellaneous Expenses	Other Expenses	41639910	202407 OPTIMA HEALTH UK LTD	57,126.20	17/10/2024
NP	Premises	Maintenance & Improvement	47187451	202407 GEOFFREY ROBINSON LTD	3,044.99	17/10/2024
NP	Capital Schemes	Land & Buildings	47187453	202407 Power Control Ltd	11,753.00	17/10/2024
NP	Premises	Maintenance & Improvement	47187454	202407 HLA Services Ltd	2,074.00	17/10/2024
NP	Premises	Maintenance & Improvement	47187457	202407 ADT FIRE & SECURITY PLC	2,093.00	17/10/2024
NP	Miscellaneous Expenses	Other Expenses	41640379	202407 KBW CHAMBERS	5,000.00	17/10/2024
NP	Supplies & Services	Furniture	47187460	202407 GRESHAM OFFICE FURNITURE LTD	8,725.00	17/10/2024
NP	Capital Schemes	Land & Buildings	41640413	202407 GEOFFREY ROBINSON LTD	23,206.76	17/10/2024
NP	Capital Schemes	Land & Buildings	47187452	202407 Capital Electrics UK Ltd	1,179.33	17/10/2024
NP	Supplies & Services	Clothing & Uniforms	41640404	202407 MICHAEL LUPTON ASSOCIATES LTD	635.80	18/10/2024
NP	Premises	Maintenance & Improvement	41640402	202407 QUICKSILVER	924.91	18/10/2024
NP	Premises	Maintenance & Improvement	47187446	202407 Capital Electrics UK Ltd	524.63	18/10/2024
NP	Premises	Maintenance & Improvement	41640281	202407 NORTHUMBERLAND COUNTY COUNCIL	5,685.24	18/10/2024
NP	Transport	Petrol, Oil & Maintenance	42549926	202407 OIL NRG LTD	5,983.20	18/10/2024
NP	Transport	Petrol, Oil & Maintenance	42549927	202407 OIL NRG LTD	2,103.60	18/10/2024
NP	Transport	Petrol, Oil & Maintenance	42549928	202407 OIL NRG LTD	2,102.55	18/10/2024
NP	Transport	Petrol, Oil & Maintenance	42549929	202407 OIL NRG LTD	2,520.50	18/10/2024
NP	Transport	Petrol, Oil & Maintenance	42549930	202407 OIL NRG LTD	2,430.67	18/10/2024
NP	Transport	Vehicle Running Expenses	42549894	202407 TPS VOLKSWAGEN GROUP UK LTD	552.52	18/10/2024
NP	Transport	Vehicle Running Expenses	42549904	202407 Charle Pugh (Windscreens) Ltd t/a National Windscreens	946.20	18/10/2024
NP	Transport	Vehicle Running Expenses	42549905	202407 Charle Pugh (Windscreens) Ltd t/a National Windscreens	822.50	18/10/2024
NP	Transport	Vehicle Running Expenses	42549908	202407 RSG ENGINEERING LTD	1,170.09	18/10/2024
NP	Transport	Vehicle Running Expenses	42549912	202407 CF MOTORING SERVICES NEWCASTLE	2,962.43	18/10/2024
NP	Transport	Vehicle Running Expenses	42549913	202407 CF MOTORING SERVICES NEWCASTLE	6,263.57	18/10/2024
NP	Transport	Vehicle Running Expenses	42549914	202407 CF MOTORING SERVICES NEWCASTLE	8,238.15	18/10/2024
NP	Transport	Vehicle Running Expenses	42549925	202407 Austrin Gearbox Specialist Ltd	1,386.14	18/10/2024
NP	Transport	Vehicle Running Expenses	42549931	202407 GREENWOOD 24/7 LTD	613.74	18/10/2024
NP	Transport	Vehicle Running Expenses	42549948	202407 VCS Police & Special Projects	4,918.19	18/10/2024
NP	Transport	Vehicle Running Expenses	42549949	202407 Sherwoods Motor Group	806.29	18/10/2024
NP	Transport	Vehicle Running Expenses	42549951	202407 Lionheart Garage Ltd	500.96	18/10/2024
NP	Miscellaneous Expenses	Other Expenses	47187463	202407 RELIANCE MEDICAL LTD	689.50	18/10/2024
NP	Employees	Education & Training	47187473	202407 COLLEGE OF POLICING LTD	2,694.00	21/10/2024
NP	Miscellaneous Expenses	Other Expenses	47187475	202407 ROYAL BRITISH LEGION POPPY APPEAL	916.67	21/10/2024
NP	Miscellaneous Expenses	Other Expenses	47187476	202407 NHS ENGLAND	129,680.00	21/10/2024
NP	Miscellaneous Expenses	Other Expenses	47187477	202407 NHS ENGLAND	26,333.33	21/10/2024
NP	Miscellaneous Expenses	Other Expenses	47187478	202407 NHS ENGLAND	62,800.00	21/10/2024
NP	Miscellaneous Expenses	Other Expenses	41639778	202407 COMMUNICATION CONCERNS	1,069.65	21/10/2024
NP	Miscellaneous Expenses	Other Expenses	41640428	202407 KBW CHAMBERS	900.00	21/10/2024
NP	Employees	Education & Training	41640118	202407 THE KNOWLEDGE ACADEMY LIMITED	1,700.00	21/10/2024
NP	Supplies & Services	Equipment & Materials	47187486	202407 DURHAM POLICE AND CRIME COMMISSIONER	1,491.75	21/10/2024
NP	Supplies & Services	Other Expenses	47187485	202407 THINK DIFFERENT EVENTS LTD	525.00	21/10/2024
NP	Miscellaneous Expenses	Other Expenses	47187486	202407 DURHAM POLICE AND CRIME COMMISSIONER	6,487.75	21/10/2024
NP	Employees	Education & Training	41640418	202407 Jo Haydock Theatre & Training	4,281.57	21/10/2024
NP	Miscellaneous Expenses	Other Expenses	41640323	202407 ANDREW CRAIG LTD	900.00	21/10/2024
NP	Miscellaneous Expenses	Other Expenses	41639546	202407 NEWCASTLE UPON TYNE HOSPITALS NHS TRUST	579.42	21/10/2024
NP	Supplies & Services	Equipment & Materials	47187467	202407 Abbott Toxicology Ltd	1,818.00	21/10/2024
NP	Supplies & Services	Equipment & Materials	47187488	202407 WA PRODUCTS (UK) LTD t/a SCENESAFE	3,572.79	21/10/2024

NP	Supplies & Services	Equipment & Materials	47187497	202407 DTEC INTERNATIONAL LTD	3,344.00	21/10/2024
NP	Supplies & Services	Printing, Stationery & Advertising	47187495	202407 GLENDALE PRESENTATION SOLUTIONS LTD	779.00	21/10/2024
NP	Transport	Car Allowances & Vehicle Hire	41640453	202407 ENTERPRISE RENT A CAR	600.24	22/10/2024
NP	Establishment Expenses	Insurances	41640441	202407 ZURICH MUNICIPAL	32,294.05	22/10/2024
NP	Establishment Expenses	Printing, Stationery & Advertising	49104807	202407 Indeed Ireland Operations Ltd	3,120.00	22/10/2024
NP	Supplies & Services	Equipment & Materials	41640479	202407 SAFETY-KLEEN UK LTD	831.51	22/10/2024
NP	Employees	Education & Training	47187508	202407 COLLEGE OF POLICING LTD	2,282.00	22/10/2024
NP	Employees	Education & Training	47187509	202407 COLLEGE OF POLICING LTD	2,180.00	22/10/2024
NP	Premises	Maintenance & Improvement	47187500	202407 Birchtree Northern Ltd	579.51	22/10/2024
NP	Supplies & Services	Communications	47187088	202407 GVAV	775.00	22/10/2024
NP	Supplies & Services	Communications	47187507	202407 SOPRA STERIA LTD	26,573.00	22/10/2024
NP	Supplies & Services	Travel & Subsistence	47187509	202407 COLLEGE OF POLICING LTD	2,067.00	22/10/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41640361	202407 Cannon (UK) Ltd	2,894.19	22/10/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41640375	202407 Cannon (UK) Ltd	6,135.68	22/10/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41640376	202407 Cannon (UK) Ltd	2,390.81	22/10/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41640425	202407 ROYAL MAIL GROUP LTD	3,327.58	22/10/2024
NP	Employees	Education & Training	47187514	202407 THE POLICE AND CRIME COMMISSIONER FOR SOUTH WALES	2,496.00	22/10/2024
NP	Supplies & Services	Communications	47187515	202407 CONEX DATA COMMUNICATIONS LTD	956.00	22/10/2024
NP	Supplies & Services	Travel & Subsistence	47187514	202407 THE POLICE AND CRIME COMMISSIONER FOR SOUTH WALES	1,050.00	22/10/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41640421	202407 FORENSIC PATHOLOGY LTD	3,002.82	22/10/2024
NP	Employees	Education & Training	47187510	202407 West Yorkshire Combined Authority - West Yorkshire Police	2,700.00	22/10/2024
NP	Premises	Maintenance & Improvement	47187518	202407 Birchtree Northern Ltd	874.91	22/10/2024
NP	Supplies & Services	Clothing & Uniforms	47187524	202407 Business Image Limited	2,329.00	22/10/2024
NP	Premises	Maintenance & Improvement	47187531	202407 Birchtree Northern Ltd	4,320.00	22/10/2024
NP	Capital Schemes	Computer & Communications	47187529	202407 IDN SUPPLIES LTD	1,244.68	22/10/2024
NP	Capital Schemes	Vehicles	47187532	202407 VEHICLE DEVELOPMENTS	2,599.92	22/10/2024
NP	Supplies & Services	Clothing & Uniforms	47187541	202407 O Three Ltd	680.00	22/10/2024
NP	Employees	Education & Training	47187542	202407 Controlf Ltd	9,600.00	22/10/2024
NP	Miscellaneous Expenses	Other Expenses	41640312	202407 GATESHEAD COUNCIL	14,722.00	23/10/2024
NP	Supplies & Services	Communications	41639973	202407 POLICE & CRIME COMMISSIONER FOR DURHAM	241,227.55	23/10/2024
NP	Supplies & Services	Equipment & Materials	47187547	202407 WA PRODUCTS (UK) LTD t/a SCENESAFE	521.00	23/10/2024
NP	Transport	Petrol, Oil & Maintenance	42550000	202407 OIL NRG LTD	4,947.00	23/10/2024
NP	Transport	Petrol, Oil & Maintenance	42550001	202407 OIL NRG LTD	2,100.00	23/10/2024
NP	Transport	Petrol, Oil & Maintenance	42550002	202407 OIL NRG LTD	2,990.70	23/10/2024
NP	Transport	Vehicle Running Expenses	42549983	202407 DAVIDSONS OF MORPETH	772.04	23/10/2024
NP	Transport	Vehicle Running Expenses	42549985	202407 DAVIDSONS OF MORPETH	876.65	23/10/2024
NP	Transport	Vehicle Running Expenses	42549986	202407 DAVIDSONS OF MORPETH	1,520.32	23/10/2024
NP	Transport	Vehicle Running Expenses	42549987	202407 DAVIDSONS OF MORPETH	622.88	23/10/2024
NP	Transport	Vehicle Running Expenses	42549991	202407 CORMETON FIRE PROTECTION LTD	800.00	23/10/2024
NP	Transport	Vehicle Running Expenses	42549994	202407 CF MOTORING SERVICES NEWCASTLE	4,141.02	23/10/2024
NP	Transport	Vehicle Running Expenses	42549995	202407 CF MOTORING SERVICES NEWCASTLE	2,817.93	23/10/2024
NP	Transport	Vehicle Running Expenses	42550008	202407 PartsPLus Gateshead	611.36	23/10/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41640481	202407 ANTALIS LTD	546.10	23/10/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41640489	202407 XERETEC OFFICE SYSTEMS LTD	533.80	23/10/2024
NP	Employees	Education & Training	41640478	202407 Jo Haydock Theatre & Training	1,650.60	23/10/2024
NP	Supplies & Services	Furniture	47187559	202407 GRESHAM OFFICE FURNITURE LTD	1,899.00	23/10/2024
NP	Miscellaneous Expenses	Other Expenses	41640498	202407 York and North Yorkshire Combined Authority – Police	4,248.83	24/10/2024
NP	Premises	Maintenance & Improvement	47187544	202407 ADT FIRE & SECURITY PLC	13,828.29	24/10/2024
NP	Premises	Maintenance & Improvement	41640473	202407 AIMRANGE NORTH EAST LTD	582.25	24/10/2024
NP	Premises	Maintenance & Improvement	47187534	202407 Capital Electrics UK Ltd	1,391.24	24/10/2024

NP	Supplies & Services	Furniture	47187555	202407 IE SIGNS	857.80	24/10/2024
NP	Premises	Maintenance & Improvement	41640448	202407 ADT FIRE & SECURITY PLC	37,037.00	24/10/2024
NP	Capital Schemes	Land & Buildings	47187580	202407 Capital Electrics UK Ltd	1,847.09	24/10/2024
NP	Premises	Maintenance & Improvement	47187591	202407 Birchtree Northern Ltd	10,317.41	24/10/2024
NP	Supplies & Services	Furniture	47187592	202407 Birchtree Northern Ltd	861.51	24/10/2024
NP	Capital Schemes	Land & Buildings	47187593	202407 Birchtree Northern Ltd	40,808.59	24/10/2024
NP	Premises	Maintenance & Improvement	47187311	202407 Capital Electrics UK Ltd	547.83	25/10/2024
NP	Premises	Maintenance & Improvement	47187574	202407 Birchtree Northern Ltd	544.39	25/10/2024
NP	Employees	Education & Training	41640385	202407 CF MOTORING SERVICES LTD (NEWCASTLE)	1,160.00	25/10/2024
NP	Premises	Maintenance & Improvement	41640451	202407 ADT FIRE & SECURITY PLC	2,299.44	25/10/2024
NP	Premises	Rent & Rates	41640514	202407 NORTH TYNESIDE COUNCIL	1,000.00	25/10/2024
NP	Premises	Rent & Rates	41640515	202407 NORTH TYNESIDE COUNCIL	3,688.70	25/10/2024
NP	Premises	Rent & Rates	41640516	202407 NORTH TYNESIDE COUNCIL	2,639.83	25/10/2024
NP	Premises	Rent & Rates	41640517	202407 NORTH TYNESIDE COUNCIL	1,000.00	25/10/2024
NP	Miscellaneous Expenses	Other Expenses	41640401	202407 BOING RAPID SECURE LTD	3,690.00	25/10/2024
NP	Miscellaneous Expenses	Other Expenses	49104802	202407 Solicitors Regulation Authority	4,367.00	25/10/2024
NP	Premises	Maintenance & Improvement	41640520	202407 HSL Compliance Ltd	7,782.65	25/10/2024
NP	Miscellaneous Expenses	Other Expenses	49104791	202407 Ninkasi Pubco Limited	6,936.67	25/10/2024
NP	Miscellaneous Expenses	Other Expenses	49104806	202407 Sunderland Association Football Club	2,000.00	25/10/2024
NP	Supplies & Services	Computer Equipment	47187602	202407 Go2 Telecom Ltd	2,488.40	28/10/2024
NP	Capital Schemes	Land & Buildings	47187601	202407 NORTH EAST AUTOMATION LTD	3,642.50	28/10/2024
NP	Transport	Car Allowances & Vehicle Hire	41640549	202407 ENTERPRISE RENT A CAR	807.80	28/10/2024
NP	Transport	Car Allowances & Vehicle Hire	41640551	202407 ENTERPRISE RENT A CAR	606.05	28/10/2024
NP	Supplies & Services	Communications	41640534	202407 UK Telematics Limited	5,361.33	28/10/2024
NP	Employees	Education & Training	47187607	202407 COLLEGE OF POLICING LTD	5,542.26	28/10/2024
NP	Supplies & Services	Furniture	47187609	202407 GRESHAM OFFICE FURNITURE LTD	1,438.00	28/10/2024
NP	Miscellaneous Expenses	Community Safety	47187608	202407 Defence Composites Ltd	6,800.00	28/10/2024
NP	Premises	Maintenance & Improvement	47187622	202407 ASTRAL CONTROL SERVICES LTD	4,990.00	28/10/2024
NP	Supplies & Services	Furniture	47187613	202407 Solo Blinds	650.10	28/10/2024
NP	Supplies & Services	Clothing & Uniforms	47187616	202407 Support Logistics Europe Ltd t/a UK Tactical	984.25	28/10/2024
NP	Miscellaneous Expenses	Other Expenses	47187614	202407 CF MOTORING SERVICES LTD (NEWCASTLE)	820.00	28/10/2024
NP	Capital Schemes	Land & Buildings	47187610	202407 GEOFFREY ROBINSON LTD	2,137.00	28/10/2024
NP	Transport	Vehicle Running Expenses	41640574	202407 NORTH TYNESIDE COUNCIL	563.09	28/10/2024
NP	Supplies & Services	Furniture	47187626	202407 GRESHAM OFFICE FURNITURE LTD	4,221.60	28/10/2024
NP	Supplies & Services	Clothing & Uniforms	47187628	202407 COONEEN DEFENCE LTD	1,470.22	28/10/2024
NP	Supplies & Services	Clothing & Uniforms	47187630	202407 Yaffy Protective Clothing	1,014.39	28/10/2024
NP	Supplies & Services	Clothing & Uniforms	47187632	202407 Clothing for Work mandate by MAGS Ltd	1,040.60	28/10/2024
NP	Supplies & Services	Clothing & Uniforms	47187635	202407 ENDURA LTD	505.00	28/10/2024
NP	Capital Schemes	Vehicles	47187627	202407 SONIC COMMUNICATIONS (INT) LTD	3,485.00	28/10/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41640581	202407 ANTALIS LTD	982.58	28/10/2024
NP	Miscellaneous Expenses	Other Expenses	41640530	202407 CABINET OFFICE	3,487.59	28/10/2024
NP	Premises	Maintenance & Improvement	47187640	202407 HCL SAFETY LTD	2,724.00	28/10/2024
NP	Premises	Contract Cleaning	47187648	202407 THOMAS OWEN & SONS LTD	902.99	28/10/2024
NP	Supplies & Services	Equipment & Materials	47187643	202407 FUMECARE LTD	820.00	28/10/2024
NP	Capital Schemes	Land & Buildings	47187638	202407 GEOFFREY ROBINSON LTD	5,796.45	28/10/2024
NP	Transport	Car Allowances & Vehicle Hire	41640595	202407 ENTERPRISE RENT A CAR	822.80	29/10/2024
NP	Transport	Car Allowances & Vehicle Hire	41640596	202407 ENTERPRISE RENT A CAR	822.80	29/10/2024
NP	Transport	Car Allowances & Vehicle Hire	41640597	202407 ENTERPRISE RENT A CAR	822.80	29/10/2024
NP	Supplies & Services	Communications	41640577	202407 DURHAM POLICE AND CRIME COMMISSIONER	244,533.45	29/10/2024
NP	Miscellaneous Expenses	Other Expenses	41640603	202407 REDACTED	5,000.00	29/10/2024

NP	Supplies & Services	Other Expenses	41640571	202407 POLICE & CRIME COMMISSIONER FOR HAMPSHIRE	880.00	29/10/2024
NP	Supplies & Services	Clothing & Uniforms	47187636	202407 KEELA INTERNATIONAL LTD	914.74	29/10/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	49104823	202407 REDACTED	1,500.00	29/10/2024
NP	Miscellaneous Expenses	Other Expenses	47187089	202407 COLLEGE OF POLICING LTD	29,992.00	29/10/2024
NP	Premises	Rent & Rates	41640589	202407 INCLUSION HOUSING CIC LTD	2,585.35	29/10/2024
NP	Supplies & Services	Computer Equipment	41640590	202407 IDN SUPPLIES LTD	600.00	29/10/2024
NP	Capital Schemes	Land & Buildings	41640599	202407 GEOFFREY ROBINSON LTD	6,705.37	29/10/2024
NP	Capital Schemes	Land & Buildings	41640600	202407 Birchtree Northern Ltd	13,832.00	29/10/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41639260	202407 KONICA MINOLTA BUSINESS SOUTIONS UK	29,682.13	29/10/2024
NP	Supplies & Services	Equipment & Materials	47187653	202407 POLICE & CRIME COMMISSIONER FOR DURHAM	12,255.41	29/10/2024
NP	Miscellaneous Expenses	Other Expenses	47187653	202407 POLICE & CRIME COMMISSIONER FOR DURHAM	13,585.00	29/10/2024
NP	Premises	Contract Cleaning	41640611	202407 BIFFA WASTE SERVICES LTD	510.00	29/10/2024
NP	Supplies & Services	Communications	47187659	202407 CONEX DATA COMMUNICATIONS LTD	1,110.00	29/10/2024
NP	Employees	Education & Training	47187665	202407 COLLEGE OF POLICING LTD	2,016.00	30/10/2024
NP	Employees	Education & Training	47187666	202407 COLLEGE OF POLICING LTD	2,016.00	30/10/2024
NP	Employees	Education & Training	47187669	202407 COLLEGE OF POLICING LTD	2,016.00	30/10/2024
NP	Supplies & Services	Equipment & Materials	47187667	202407 JW Products Limited	3,700.00	30/10/2024
NP	Supplies & Services	Travel & Subsistence	47187668	202407 COLLEGE OF POLICING LTD	859.00	30/10/2024
NP	Supplies & Services	Communications	41640546	202407 BRITISH TELECOMMUNICATIONS PLC	48,598.27	30/10/2024
NP	Miscellaneous Expenses	Community Safety	41640526	202407 POLICE & CRIME COMMISSIONER FOR WEST MIDLANDS	3,500.00	30/10/2024
NP	Miscellaneous Expenses	Other Expenses	41640612	202407 JB-OH LTD	1,800.00	30/10/2024
NP	Employees	Education & Training	47187676	202407 POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	10,500.00	30/10/2024
NP	Premises	Maintenance & Improvement	47187678	202407 NETWORK DESIGN SERVICES LTD	975.00	30/10/2024
NP	Miscellaneous Expenses	Community Safety	47187681	202407 CROWN PET FOODS LTD	1,312.10	30/10/2024
NP	Capital Schemes	Vehicles	47187563	202407 SEPURA LTD	21,471.00	30/10/2024
NP	Capital Schemes	Vehicles	47187673	202407 SEPURA LTD	4,851.60	30/10/2024
NP	Supplies & Services	Communications	41640570	202407 UNISYS LTD	56,760.00	30/10/2024
NP	Capital Schemes	Land & Buildings	41640627	202407 Birchtree Northern Ltd	16,157.50	30/10/2024
NP	Employees	Education & Training	47187685	202407 POLICE AND CRIME COMMISSIONER FOR LANCASHIRE	5,408.00	30/10/2024
NP	Premises	Maintenance & Improvement	47187674	202407 GEOFFREY ROBINSON LTD	3,257.90	30/10/2024
NP	Supplies & Services	Equipment & Materials	47187690	202407 THOMAS OWEN & SONS LTD	780.00	30/10/2024
NP	Premises	Maintenance & Improvement	41640626	202407 Birchtree Northern Ltd	1,706.40	30/10/2024
NP	Supplies & Services	Clothing & Uniforms	41640587	202407 PETER JONES ILG LTD	6,972.00	30/10/2024
NP	Premises	Rent & Rates	41640643	202407 WORKMAN LLP ACTING AS AGENTS FOR ARCH (COMMERCIAL ENTERPRISE) LTD	1,232.89	31/10/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41640633	202407 FORENSIC PATHOLOGY LTD	3,334.60	31/10/2024
NP	Miscellaneous Expenses	Other Expenses	41640427	202407 NEWCASTLE UPON TYNE HOSPITALS NHS TRUST	684.82	31/10/2024
NP	Supplies & Services	Equipment & Materials	41640646	202407 WA PRODUCTS (UK) LTD t/a SCENESAFE	1,305.80	31/10/2024
NP	Miscellaneous Expenses	Other Expenses	41640634	202407 POLICE CRIME PREVENTION INITIATIVES LTD	617.50	31/10/2024
NP	Supplies & Services	Clothing & Uniforms	47187693	202407 MEHLER VARIO SYSTEM GMBH	1,711.70	31/10/2024
NP	Premises	Maintenance & Improvement	47187697	202407 GEOFFREY ROBINSON LTD	1,177.13	31/10/2024
NP	Premises	Maintenance & Improvement	47187698	202407 GEOFFREY ROBINSON LTD	1,177.19	31/10/2024
NP	Premises	Maintenance & Improvement	47187699	202407 GEOFFREY ROBINSON LTD	1,314.18	31/10/2024
NP	Premises	Maintenance & Improvement	47187700	202407 GEOFFREY ROBINSON LTD	6,583.28	31/10/2024
NP	Premises	Maintenance & Improvement	47187701	202407 GEOFFREY ROBINSON LTD	17,366.88	31/10/2024
NP	Premises	Maintenance & Improvement	47187703	202407 GEOFFREY ROBINSON LTD	647.53	31/10/2024
NP	Capital Schemes	Land & Buildings	47187707	202407 Birchtree Northern Ltd	6,991.00	31/10/2024
NP	Premises	Maintenance & Improvement	47187696	202407 GEOFFREY ROBINSON LTD	1,255.48	31/10/2024
NP	Supplies & Services	Communications	41640541	202407 VODAFONE LTD	2,752.31	31/10/2024
NP	Supplies & Services	Computer Equipment	47187709	202407 Go2 Telecom Ltd	768.00	31/10/2024
NP	Supplies & Services	Equipment & Materials	47187710	202407 ARCO LTD	1,173.50	31/10/2024

NP	Supplies & Services	Computer Equipment	47187713	202407 Stone Technologies Ltd	115,000.00	31/10/2024
NP	Miscellaneous Expenses	Other Expenses	41639765	202407 REDACTED	830.39	02/10/2024
NP	Miscellaneous Expenses	Other Expenses	41639964	202407 REDACTED	557.77	07/10/2024
NP	Supplies & Services	Computer Equipment	47187241	202407 REDACTED	32,575.50	07/10/2024
NP	Miscellaneous Expenses	Other Expenses	41640063	202407 REDACTED	828.00	07/10/2024
NP	Miscellaneous Expenses	Other Expenses	41640068	202407 REDACTED	666.00	08/10/2024
NP	Miscellaneous Expenses	Other Expenses	41640074	202407 REDACTED	896.00	08/10/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41640101	202407 REDACTED	3,027.84	08/10/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41640107	202407 REDACTED	3,023.49	08/10/2024
NP	Miscellaneous Expenses	Other Expenses	41640079	202407 REDACTED	1,394.00	10/10/2024
NP	Miscellaneous Expenses	Crime Management	41640244	202407 REDACTED	5,000.00	10/10/2024
NP	Miscellaneous Expenses	Other Expenses	41640282	202407 REDACTED	684.98	14/10/2024
NP	Miscellaneous Expenses	Other Expenses	41640365	202407 REDACTED	549.50	16/10/2024
NP	Miscellaneous Expenses	Other Expenses	41640400	202407 REDACTED	729.12	17/10/2024
NP	Miscellaneous Expenses	Other Expenses	41640407	202407 REDACTED	601.46	21/10/2024
NP	Miscellaneous Expenses	Other Expenses	41640415	202407 REDACTED	1,009.95	21/10/2024
NP	Miscellaneous Expenses	Other Expenses	41640429	202407 REDACTED	799.57	21/10/2024
NP	Miscellaneous Expenses	Other Expenses	41640433	202407 REDACTED	694.10	21/10/2024
NP	Miscellaneous Expenses	Other Expenses	41640434	202407 REDACTED	518.28	21/10/2024
NP	Miscellaneous Expenses	Other Expenses	41640490	202407 REDACTED	728.90	23/10/2024
NP	Miscellaneous Expenses	Other Expenses	41640557	202407 REDACTED	601.46	28/10/2024
NP	Miscellaneous Expenses	Other Expenses	99601686	202407 TV Licensing	678.00	02/10/2024
NP	Transport	Petrol, Oil & Maintenance	99601689	202407 ALLSTAR Business Solutions	66,141.88	03/10/2024
NP	Transport	Petrol, Oil & Maintenance	99601689	202407 ALLSTAR Business Solutions	860.63	03/10/2024
NP	Transport	Petrol, Oil & Maintenance	99601689	202407 ALLSTAR Business Solutions	5,491.88	03/10/2024
NP	Transport	Petrol, Oil & Maintenance	99601689	202407 ALLSTAR Business Solutions	3,638.27	03/10/2024
NP	Transport	Petrol, Oil & Maintenance	99601689	202407 ALLSTAR Business Solutions	37,184.36	03/10/2024
NP	Premises	Utilities	99601695	202407 CORONA Energy	32,196.16	10/10/2024
NP	Miscellaneous Expenses	Other Expenses	99601696	202407 Overseas Visitors Registration Office	75,608.38	10/10/2024
NP	Miscellaneous Expenses	Other Expenses	99601699	202407 HMCTS	828.00	14/10/2024
NP	Premises	Utilities	99601701	202407 EDF Energy	219,472.29	16/10/2024
NP	Miscellaneous Expenses	Other Expenses	99601702	202407 HMCTS	2,988.00	17/10/2024
NP	Miscellaneous Expenses	Other Expenses	99601702	202407 HMCTS	4,168.00	17/10/2024
NP	Miscellaneous Expenses	Other Expenses	99601710	202407 COMMANDO LOGISTICS REGIMENT	1,170.00	25/10/2024
NP	Premises	Rent & Rates	99601712	202407 AW Business	18,439.22	28/10/2024
NP	Premises	Maintenance & Improvement	99601713	202407 EDF Energy	1,507.51	28/10/2024
NP	Supplies & Services	Communications	99601714	202407 Airwave Ltd	68,003.81	30/10/2024
NP	Employees	Education & Training	75000937	202407 Learning Tree Int	1950.00	08/10/2024
NP	Employees	Education & Training	75000933	202407 SMP	1008.00	01/10/2024
NP	Employees	Education & Training	75000939	202407 Service Desk Institute	605.00	10/10/2024
NP	Supplies & Services	Equipment & Materials	75000936	202407 Machine Mart	1207.50	03/10/2024
NP	Supplies & Services	Equipment & Materials	75000936	202407 Machine Mart	1207.50	03/10/2024
NP	Supplies & Services	Clothing & Uniforms	75000936	202407 AMAZON	572.53	03/10/2024
NP	Supplies & Services	Equipment & Materials	75000940	202407 PHOTOSPECIALIST KAM	2244.10	22/10/2024
NP	Supplies & Services	Equipment & Materials	75000944	202407 Comms Team Equipment)	565.83	22/10/2024
NP	Supplies & Services	Printing, Stationery & Advertising	75000940	202407 DIGITAL BLANKS	519.00	22/10/2024
NP	Miscellaneous Expenses	Other Expenses	75000937	202407 Bestway	561.11	08/10/2024
NP	Supplies & Services	Equipment & Materials	75000935	202407 GADGET WARD	2530.44	02/10/2024
NP	Supplies & Services	Clothing & Uniforms	75000935	202407 SILVERMANS	600.33	02/10/2024
NP	Supplies & Services	Printing, Stationery & Advertising	75000935	202407 DHL	691.75	02/10/2024

NP	Miscellaneous Expenses	Other Expenses	75000933	202407 UK VENDING	578.50	01/10/2024
NP	Supplies & Services	Travel & Subsistence	75000933	202407 RADISSON	507.20	01/10/2024
NP	Supplies & Services	Travel & Subsistence	75000934	202407 HILTON GARDEN INN	3933.00	01/10/2024
NP	Supplies & Services	Clothing & Uniforms	75000935	202407 PARAMO	660.00	02/10/2024
NP	Supplies & Services	Printing, Stationery & Advertising	75000946	202407 ACS	591.00	28/10/2024
NP	Supplies & Services	Communications	75000946	202407 Reactec Ltd	687.96	28/10/2024
NP	Supplies & Services	Printing, Stationery & Advertising	75000946	202407 ACS	691.97	28/10/2024
NP	Miscellaneous Expenses	Other Expenses	75000936	202407 Newcastle City Council	2300.00	03/10/2024
NP	Supplies & Services	Other Expenses	75000936	202407 UK Vending Ltd	771.73	03/10/2024
NP	Miscellaneous Expenses	Other Expenses	75000936	202407 Spec Savers	4250.00	03/10/2024
NP	Supplies & Services	Other Expenses	75000937	202407 CJS Management	545.00	08/10/2024
NP	Miscellaneous Expenses	Other Expenses	75000933	202407 LIBERATOR	674.00	01/10/2024
NP	Miscellaneous Expenses	Other Expenses	75000933	202407 SENSORY DIRECT	934.72	01/10/2024
NP	Miscellaneous Expenses	Other Expenses	75000935	202407 MBC	2155.00	02/10/2024
NP	Miscellaneous Expenses	Other Expenses	75000939	202407 Northumberland Council	1450.00	10/10/2024
NP	Miscellaneous Expenses	Other Expenses	75000939	202407 Royal Mail	1699.97	10/10/2024
NP	Supplies & Services	Other Expenses	75000946	202407 Bidfood	3221.93	28/10/2024
NP	Supplies & Services	Other Expenses	75000946	202407 Bidfood	693.00	28/10/2024
NP	Supplies & Services	Other Expenses	75000946	202407 UK Vending	1733.45	28/10/2024
NP	Supplies & Services	Other Expenses	75000946	202407 Bidfood	1714.82	28/10/2024
NP	Supplies & Services	Other Expenses	75000946	202407 Bidfood	1940.05	28/10/2024
NP	Supplies & Services	Other Expenses	75000946	202407 UK Vending	1203.09	28/10/2024
NP	Supplies & Services	Other Expenses	75000946	202407 Bidfood	553.37	28/10/2024
NP	Supplies & Services	Other Expenses	75000946	202407 UK Vending	557.46	28/10/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	49104842	202407 Wearside Women in Need	33,485.00	28/10/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	49104843	202407 Action for Children	33,485.00	28/10/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	49104844	202407 Community Counselling Cooperative	33,485.00	28/10/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	49104841	202407 Impact Family Services	26,198.00	29/10/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	41640362	202407 NEWCASTLE CITY COUNCIL	30,000.00	17/10/2024
NP	Supplies & Services	Communications	47187487	202407 GoodSAM Limited	22,000.00	21/10/2024
NP	Employees	Education & Training	47187606	202407 RESEARCH & INTELLIGENCE SUPPORT CENTRE LTD	3,400.00	28/10/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	41640572	202407 ACORNS NORTH TYNESIDE	33,485.00	28/10/2024
NP	Employees	Education & Training	41640283	202407 SAFELIVES	3,000.00	25/10/2024
NP	Employees	Education & Training	41640105	202407 SAFELIVES	4,500.00	08/10/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	41640117	202407 South Tyneside Council	15,291.00	08/10/2024