

Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period	Supplier ID(T)	Amount	Updated
NP	Agency Services	Forensic Science	41641603	202409	EUROFINS FORENSIC SERVICES LTD	77,755.13	02/12/2024
NP	Employees	Education & Training	41641639	202409	WEST YORKSHIRE COMBINED AUTHORITY - WEST YORKSHIRE POLICE	5,877.62	02/12/2024
NP	Supplies & Services	Equipment & Materials	47188355	202409	ACS TECHNOLOGY GROUP LTD	775.44	02/12/2024
NP	Premises	Maintenance & Improvement	50000012	202409	BIRCHTREE NORTHERN LTD	7,100.00	02/12/2024
NP	Premises	Maintenance & Improvement	50000041	202409	GEOFFREY ROBINSON LTD	1,614.86	02/12/2024
NP	Premises	Maintenance & Improvement	50000047	202409	GEOFFREY ROBINSON LTD	643.12	02/12/2024
NP	Supplies & Services	Equipment & Materials	41641621	202409	CUMMINS ALLISON LTD	1,376.00	02/12/2024
NP	Supplies & Services	Equipment & Materials	47188351	202409	DTEC INTERNATIONAL LTD	834.50	03/12/2024
NP	Miscellaneous Expenses	Other Expenses	41641658	202409	POLICE AND CRIME COMMISSIONER FOR CLEVELAND	16,764.98	03/12/2024
NP	Premises	Maintenance & Improvement	41641581	202409	HSL COMPLIANCE LTD	4,939.72	03/12/2024
NP	Premises	Maintenance & Improvement	50000029	202409	GEOFFREY ROBINSON LTD	552.12	03/12/2024
NP	Supplies & Services	Computer Equipment	41641641	202409	CAPITA BUSINESS SERVICES LIMITED	30,927.50	03/12/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41641643	202409	ANTALIS LTD	693.32	03/12/2024
NP	Transport	Vehicle Running Expenses	50000082	202409	TYNESIDE AUTO REFINISH LTD	533.92	03/12/2024
NP	Employees	Education & Training	47188105	202409	COMMUNICATION CONCERNS	578.94	03/12/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41641420	202409	KONICA MINOLTA BUSINESS SOUTIONS UK	4,078.95	03/12/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41641421	202409	KONICA MINOLTA BUSINESS SOUTIONS UK	1,342.35	03/12/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41641429	202409	KONICA MINOLTA BUSINESS SOUTIONS UK	13,223.71	03/12/2024
NP	Supplies & Services	Computer Equipment	47188382	202409	SOFTCAT LTD	1,125.30	03/12/2024
NP	Supplies & Services	Clothing & Uniforms	47188379	202409	KEELA INTERNATIONAL LTD	1,464.00	03/12/2024
NP	Premises	Maintenance & Improvement	50000052	202409	GEOFFREY ROBINSON LTD	3,685.50	03/12/2024
NP	Premises	Maintenance & Improvement	50000068	202409	NORTH EAST AUTOMATION LTD	6,349.00	03/12/2024
NP	Premises	Maintenance & Improvement	47188367	202409	GEOFFREY ROBINSON LTD	7,184.45	03/12/2024
NP	Premises	Maintenance & Improvement	47188368	202409	GEOFFREY ROBINSON LTD	925.89	03/12/2024
NP	Premises	Maintenance & Improvement	47188369	202409	GEOFFREY ROBINSON LTD	700.41	03/12/2024
NP	Premises	Maintenance & Improvement	47188371	202409	GEOFFREY ROBINSON LTD	8,541.00	03/12/2024
NP	Premises	Maintenance & Improvement	47188372	202409	GEOFFREY ROBINSON LTD	2,853.33	03/12/2024
NP	Premises	Maintenance & Improvement	47188373	202409	GEOFFREY ROBINSON LTD	884.12	03/12/2024
NP	Premises	Maintenance & Improvement	47188377	202409	GEOFFREY ROBINSON LTD	1,283.46	03/12/2024
NP	Premises	Maintenance & Improvement	47188378	202409	GEOFFREY ROBINSON LTD	3,510.00	03/12/2024
NP	Premises	Maintenance & Improvement	47188384	202409	GEOFFREY ROBINSON LTD	882.90	03/12/2024
NP	Miscellaneous Expenses	Other Expenses	41641565	202409	TRINITY CHAMBERS	1,400.00	04/12/2024
NP	Miscellaneous Expenses	Other Expenses	41641647	202409	TRINITY CHAMBERS	2,000.00	04/12/2024
NP	Premises	Maintenance & Improvement	41641666	202409	GEOFFREY ROBINSON LTD	776.41	04/12/2024
NP	Premises	Maintenance & Improvement	50000079	202409	ZENCONTROL LTD	715.00	04/12/2024
NP	Miscellaneous Expenses	Community Safety	47188315	202409	TOPSPEC EQUINE LTD	712.03	04/12/2024
NP	Employees	Education & Training	41641659	202409	COLLEGE OF POLICING LTD	2,561.00	04/12/2024
NP	Miscellaneous Expenses	Other Expenses	41641566	202409	TRINITY CHAMBERS	1,875.00	04/12/2024
NP	Miscellaneous Expenses	Other Expenses	41641622	202409	TRINITY CHAMBERS	1,400.00	04/12/2024
NP	Premises	Maintenance & Improvement	50000050	202409	GEOFFREY ROBINSON LTD	2,082.76	04/12/2024
NP	Supplies & Services	Equipment & Materials	50000067	202409	WA PRODUCTS (UK) LTD T/A SCENESAFE	910.00	04/12/2024
NP	Supplies & Services	Equipment & Materials	50000089	202409	WA PRODUCTS (UK) LTD T/A SCENESAFE	3,175.00	04/12/2024

NP	Supplies & Services	Communications	50000225	202409 QUICKTHINK CLOUD LTD	9,498.72	04/12/2024
NP	Premises	Maintenance & Improvement	47188375	202409 GEOFFREY ROBINSON LTD	2,440.95	04/12/2024
NP	Premises	Maintenance & Improvement	50000051	202409 GEOFFREY ROBINSON LTD	3,692.00	04/12/2024
NP	Premises	Maintenance & Improvement	41641667	202409 GEOFFREY ROBINSON LTD	3,581.33	05/12/2024
NP	Supplies & Services	Equipment & Materials	50000141	202409 POINT SOUTH LTD	2,407.32	05/12/2024
NP	Supplies & Services	Equipment & Materials	50000228	202409 LYON EQUIPMENT LTD	1,611.46	05/12/2024
NP	Supplies & Services	Communications	50000138	202409 INJENUITY LTD	660.00	05/12/2024
NP	Supplies & Services	Computer Equipment	47188409	202409 INSIGHT DIRECT (UK) LTD	16,307.50	05/12/2024
NP	Supplies & Services	Clothing & Uniforms	50000088	202409 CLOTHING FOR WORK MANDATE BY MAGS LTD	545.00	05/12/2024
NP	Premises	Maintenance & Improvement	50000128	202409 HSL COMPLIANCE LTD	1,708.90	05/12/2024
NP	Premises	Rent & Rates	50000199	202409 SHIELDMANNER LTD T/A WESTGATE PROPERTY	500.70	05/12/2024
NP	Premises	Contract Cleaning	50000320	202409 BIFFA WASTE SERVICES LTD	529.78	05/12/2024
NP	Premises	Contract Cleaning	50000322	202409 BIFFA WASTE SERVICES LTD	529.78	05/12/2024
NP	Premises	Contract Cleaning	50000326	202409 BIFFA WASTE SERVICES LTD	691.96	05/12/2024
NP	Premises	Rent & Rates	50000213	202409 GLENDALE GATEWAY TRUST LTD	1,704.80	05/12/2024
NP	Premises	Rent & Rates	50000338	202409 WORKMAN LLP ACTING AS AGENTS FOR ARCH (COMMERCIAL ENTERPRISE) LTD	5,564.62	05/12/2024
NP	Premises	Rent & Rates	50000251	202409 KNIGHT FRANK LLP	1,192.50	06/12/2024
NP	Premises	Maintenance & Improvement	50000152	202409 BIRCHTREE NORTHERN LTD	4,823.40	06/12/2024
NP	Premises	Contract Cleaning	50000289	202409 BIFFA WASTE SERVICES LTD	1,112.76	06/12/2024
NP	Supplies & Services	Equipment & Materials	50000179	202409 SPECIALIST COMPUTER CENTRES PLC	3,381.40	06/12/2024
NP	Miscellaneous Expenses	Other Expenses	47188327	202409 ALTIA SOLUTIONS LTD	144,150.24	06/12/2024
NP	Supplies & Services	Clothing & Uniforms	50000346	202409 BUSINESS IMAGE LIMITED	2,329.00	06/12/2024
NP	Supplies & Services	Clothing & Uniforms	50000358	202409 BUSINESS IMAGE LIMITED	1,128.00	06/12/2024
NP	Capital Schemes	Land & Buildings	50000334	202409 CAPITAL ELECTRICS UK LTD	1,574.57	06/12/2024
NP	Premises	Maintenance & Improvement	50000178	202409 ADT FIRE & SECURITY PLC	574.98	06/12/2024
NP	Supplies & Services	Clothing & Uniforms	50000187	202409 MICHAEL LUPTON ASSOCIATES LTD	1,257.80	06/12/2024
NP	Premises	Contract Cleaning	50000266	202409 BIFFA WASTE SERVICES LTD	529.78	09/12/2024
NP	Supplies & Services	Communications	50000193	202409 G7 BUSINESS SOLUTIONS LTD	1,115.00	09/12/2024
NP	Capital Schemes	Land & Buildings	50000144	202409 GEOFFREY ROBINSON LTD	30,702.60	09/12/2024
NP	Capital Schemes	Land & Buildings	50000202	202409 BIRCHTREE NORTHERN LTD	17,134.50	09/12/2024
NP	Capital Schemes	Land & Buildings	50000335	202409 CAPITAL ELECTRICS UK LTD	776.88	09/12/2024
NP	Employees	Education & Training	50000379	202409 SFJ AWARDS LTD	882.00	09/12/2024
NP	Miscellaneous Expenses	Other Expenses	50000254	202409 YORK AND NORTH YORKSHIRE COMBINED AUTHORITY – POLICE	1,306.55	09/12/2024
NP	Capital Schemes	Land & Buildings	50000372	202409 CAPITAL ELECTRICS UK LTD	1,985.04	09/12/2024
NP	Miscellaneous Expenses	Other Expenses	41641319	202409 SUPERDRUG	516.50	09/12/2024
NP	Miscellaneous Expenses	Other Expenses	50000158	202409 KBW CHAMBERS	650.00	09/12/2024
NP	Miscellaneous Expenses	Other Expenses	50000190	202409 KIMBERLY COLLINS	569.51	09/12/2024
NP	Miscellaneous Expenses	Other Expenses	41641477	202409 POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	3,829.42	09/12/2024
NP	Miscellaneous Expenses	Other Expenses	41641657	202409 POLICE AND CRIME COMMISSIONER FOR CLEVELAND	2,713.07	09/12/2024
NP	Premises	Maintenance & Improvement	50000487	202409 M&C ROOFING CONTRACTORS LTD	2,325.00	09/12/2024
NP	Premises	Maintenance & Improvement	50000493	202409 JC MAINTENANCE SERVICES LTD	501.00	09/12/2024
NP	Miscellaneous Expenses	Other Expenses	50000016	202409 KBW CHAMBERS	1,250.00	10/12/2024
NP	Miscellaneous Expenses	Other Expenses	50000247	202409 TRINITY CHAMBERS	1,650.00	10/12/2024

NP	Miscellaneous Expenses	Other Expenses	50000361	202409 TRINITY CHAMBERS	4,000.00	10/12/2024
NP	Supplies & Services	Equipment & Materials	50000148	202409 GOTT TECHNICAL SERVICES LTD	2,117.74	10/12/2024
NP	Supplies & Services	Printing, Stationery & Advertising	50000540	202409 ROYAL MAIL GROUP LTD	3,281.97	10/12/2024
NP	Capital Schemes	Land & Buildings	50000405	202409 CAPITAL ELECTRICS UK LTD	1,007.09	10/12/2024
NP	Premises	Maintenance & Improvement	50000428	202409 GEOFFREY ROBINSON LTD	534.00	10/12/2024
NP	Premises	Maintenance & Improvement	50000429	202409 NLS SECURITY LTD	513.00	10/12/2024
NP	Premises	Contract Cleaning	50000524	202409 SHRED IT	540.00	10/12/2024
NP	Transport	Car Allowances & Vehicle Hire	50000435	202409 ENTERPRISE RENT A CAR	1,878.64	10/12/2024
NP	Supplies & Services	Communications	47188417	202409 CDW LTD	10,800.00	10/12/2024
NP	Supplies & Services	Communications	41641340	202409 UNIT4 BUSINESS SOFTWARE LTD	111,517.51	10/12/2024
NP	Supplies & Services	Clothing & Uniforms	50000385	202409 ARCO LTD	1,252.00	10/12/2024
NP	Miscellaneous Expenses	Community Safety	50000458	202409 ALNORTHUMBRIA VETERINARY PRACTICE LTD.	680.39	10/12/2024
NP	Capital Schemes	Computer & Communications	50000142	202409 IDN SUPPLIES LTD	827.99	10/12/2024
NP	Premises	Maintenance & Improvement	50000387	202409 ADT FIRE & SECURITY PLC	537.00	10/12/2024
NP	Supplies & Services	Clothing & Uniforms	50000397	202409 ARCO LTD	719.04	10/12/2024
NP	Supplies & Services	Communications	50000415	202409 TGS	966.47	10/12/2024
NP	Supplies & Services	Communications	50000416	202409 TGS	798.69	10/12/2024
NP	Supplies & Services	Clothing & Uniforms	50000467	202409 BERENDSEN UK LTD T/A ELIS	521.53	10/12/2024
NP	Miscellaneous Expenses	Community Safety	50000460	202409 ALNORTHUMBRIA VETERINARY PRACTICE LTD.	1,012.73	10/12/2024
NP	Miscellaneous Expenses	Community Safety	50000464	202409 ALNORTHUMBRIA VETERINARY PRACTICE LTD.	3,171.37	10/12/2024
NP	Transport	Car Allowances & Vehicle Hire	50000438	202409 ENTERPRISE RENT A CAR	1,820.87	10/12/2024
NP	Transport	Vehicle Running Expenses	42550314	202409 CHARLE PUGH (WINDSCREENS) LTD T/A NATIONAL WINDSCREENS	744.90	10/12/2024
NP	Transport	Vehicle Running Expenses	42550315	202409 CF MOTORING SERVICES NEWCASTLE	3,793.96	10/12/2024
NP	Transport	Vehicle Running Expenses	42550316	202409 CF MOTORING SERVICES NEWCASTLE	7,837.40	10/12/2024
NP	Transport	Vehicle Running Expenses	42550317	202409 CF MOTORING SERVICES NEWCASTLE	5,142.93	10/12/2024
NP	Transport	Vehicle Running Expenses	42550318	202409 CF MOTORING SERVICES NEWCASTLE	6,329.85	10/12/2024
NP	Transport	Vehicle Running Expenses	42550319	202409 CF MOTORING SERVICES NEWCASTLE	6,443.42	10/12/2024
NP	Premises	Contract Cleaning	50000496	202409 SHRED IT	1,500.00	10/12/2024
NP	Supplies & Services	Other Expenses	50000353	202409 POLCOMM TRAINING & DEVELOPMENT LTD	1,500.00	10/12/2024
NP	Miscellaneous Expenses	Other Expenses	50000433	202409 PSTAX/LAVAT CONSULTING LTD	1,500.00	10/12/2024
NP	Miscellaneous Expenses	Other Expenses	50000549	202409 RESTORE PLC	5,354.54	10/12/2024
NP	Supplies & Services	Computer Equipment	50000355	202409 NORMANBY LABORATORY SERVICES LTD T/A PLUGZZ	508.32	10/12/2024
NP	Agency Services	Forensic Science	50000591	202409 EUROFINS FORENSIC SERVICES LTD	7,908.63	10/12/2024
NP	Supplies & Services	Furniture	50000196	202409 GRESHAM OFFICE FURNITURE LTD	1,557.00	11/12/2024
NP	Supplies & Services	Communications	50000511	202409 TELEFONICA UK LIMITED	1,261.00	11/12/2024
NP	Supplies & Services	Communications	50000514	202409 TELEFONICA UK LIMITED	27,217.97	11/12/2024
NP	Supplies & Services	Equipment & Materials	50000515	202409 GUSTHARTS CHAINSAW CENTRE	1,474.31	11/12/2024
NP	Transport	Car Allowances & Vehicle Hire	49104966	202409 REDACTED	7,600.14	11/12/2024
NP	Miscellaneous Expenses	Crime Management	49104966	202409 REDACTED	8,050.00	11/12/2024
NP	Employees	Education & Training	50000562	202409 ZOE LODRICK LTD	1,763.58	11/12/2024
NP	Employees	Education & Training	50000568	202409 COLLEGE OF POLICING LTD	5,228.12	11/12/2024
NP	Employees	Education & Training	50000583	202409 DRIVER VEHICLE STANDARDS AGENCY	950.00	11/12/2024
NP	Premises	Maintenance & Improvement	50000117	202409 NLS SECURITY LTD	535.08	11/12/2024

NP	Supplies & Services	Clothing & Uniforms	50000481	202409 TRY & LILLY LTD	2,798.95	11/12/2024
NP	Premises	Maintenance & Improvement	50000617	202409 BIRCHTREE NORTHERN LTD	11,093.54	11/12/2024
NP	Supplies & Services	Equipment & Materials	50000639	202409 GMK LTD	9,860.00	11/12/2024
NP	Capital Schemes	Land & Buildings	50000615	202409 BIRCHTREE NORTHERN LTD	5,722.50	11/12/2024
NP	Capital Schemes	Land & Buildings	50000617	202409 BIRCHTREE NORTHERN LTD	8,137.79	11/12/2024
NP	Capital Schemes	Land & Buildings	50000619	202409 BIRCHTREE NORTHERN LTD	3,321.50	11/12/2024
NP	Capital Schemes	Land & Buildings	50000638	202409 BIRCHTREE NORTHERN LTD	4,556.55	11/12/2024
NP	Supplies & Services	Printing, Stationery & Advertising	50000704	202409 FEDEX EXPRESS UK TRANSPORTATION LTD	576.11	12/12/2024
NP	Premises	Maintenance & Improvement	50000348	202409 NLS SECURITY LTD	2,906.53	12/12/2024
NP	Premises	Maintenance & Improvement	50000472	202409 CAPITAL ELECTRICS UK LTD	3,058.12	12/12/2024
NP	Premises	Maintenance & Improvement	50000479	202409 CAPITAL ELECTRICS UK LTD	2,111.22	12/12/2024
NP	Premises	Maintenance & Improvement	50000719	202409 DURHAM COUNTY COUNCIL	951.30	12/12/2024
NP	Capital Schemes	Land & Buildings	50000332	202409 CAPITAL ELECTRICS UK LTD	8,438.40	12/12/2024
NP	Premises	Maintenance & Improvement	50000331	202409 CAPITAL ELECTRICS UK LTD	999.60	12/12/2024
NP	Premises	Maintenance & Improvement	50000369	202409 CAPITAL ELECTRICS UK LTD	4,297.81	12/12/2024
NP	Supplies & Services	Furniture	50000009	202409 GRESHAM OFFICE FURNITURE LTD	3,978.00	12/12/2024
NP	Premises	Maintenance & Improvement	50000139	202409 HLA SERVICES LTD	19,737.00	12/12/2024
NP	Premises	Maintenance & Improvement	50000147	202409 GEOFFREY ROBINSON LTD	1,224.60	12/12/2024
NP	Premises	Maintenance & Improvement	50000720	202409 DURHAM COUNTY COUNCIL	1,019.55	12/12/2024
NP	Supplies & Services	Computer Equipment	47188420	202409 VODAFONE LTD	2,007.08	12/12/2024
NP	Capital Schemes	Computer & Communications	50000718	202409 IDN SUPPLIES LTD	940.65	12/12/2024
NP	Supplies & Services	Clothing & Uniforms	50000691	202409 ARCO LTD	2,024.00	12/12/2024
NP	Premises	Maintenance & Improvement	47188324	202409 DWF LLP	1,790.10	13/12/2024
NP	Supplies & Services	Communications	50000543	202409 EDOC DEPOSIT LTD	1,197.00	13/12/2024
NP	Supplies & Services	Communications	50000692	202409 ACCESS SYSTEMS (UK) LTD	9,900.00	13/12/2024
NP	Premises	Maintenance & Improvement	50000106	202409 BIRCHTREE NORTHERN LTD	11,342.80	13/12/2024
NP	Premises	Maintenance & Improvement	50000249	202409 GEOFFREY ROBINSON LTD	1,279.10	13/12/2024
NP	Transport	Car Allowances & Vehicle Hire	50000765	202409 ENTERPRISE RENT A CAR	521.88	13/12/2024
NP	Supplies & Services	Equipment & Materials	50000722	202409 ADVANCED K9 SOLUTIONS LTD	530.00	13/12/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50000414	202409 FORENSIC PATHOLOGY LTD	3,133.38	13/12/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50000590	202409 FORENSIC PATHOLOGY LTD	3,321.00	13/12/2024
NP	Supplies & Services	Printing, Stationery & Advertising	50000749	202409 ANTALIS LTD	834.12	15/12/2024
NP	Premises	Contract Cleaning	50000216	202409 THOMAS OWEN & SONS LTD	564.00	16/12/2024
NP	Miscellaneous Expenses	Other Expenses	50000711	202409 ROBERT COHEN	562.50	16/12/2024
NP	Premises	Contract Cleaning	50000810	202409 BIFFA WASTE SERVICES LTD	770.65	16/12/2024
NP	Supplies & Services	Clothing & Uniforms	50000576	202409 CLOTHING FOR WORK MANDATE BY MAGS LTD	869.45	16/12/2024
NP	Miscellaneous Expenses	Other Expenses	50000434	202409 KBW CHAMBERS	750.00	16/12/2024
NP	Miscellaneous Expenses	Other Expenses	50000631	202409 TRINITY CHAMBERS	850.00	16/12/2024
NP	Supplies & Services	Equipment & Materials	50000555	202409 WA PRODUCTS (UK) LTD T/A SCENESAFE	2,668.70	16/12/2024
NP	Miscellaneous Expenses	Other Expenses	50000696	202409 JB-OH LTD	1,000.00	16/12/2024
NP	Premises	Maintenance & Improvement	47188330	202409 ADT FIRE & SECURITY PLC	1,811.01	16/12/2024
NP	Supplies & Services	Equipment & Materials	50000717	202409 IKM TESTING UK LTD	1,042.50	16/12/2024
NP	Supplies & Services	Clothing & Uniforms	50000557	202409 BERENDSEN UK LTD T/A ELIS	1,821.98	16/12/2024

NP	Supplies & Services	Clothing & Uniforms	50000564	202409	SUPPORT LOGISTICS EUROPE LTD T/A UK TACTICAL	830.00	16/12/2024
NP	Supplies & Services	Clothing & Uniforms	50000702	202409	INTRAMARK LTD	583.05	16/12/2024
NP	Supplies & Services	Printing, Stationery & Advertising	50000731	202409	ROYAL MAIL GROUP LTD	3,784.68	16/12/2024
NP	Premises	Maintenance & Improvement	50000430	202409	ADT FIRE & SECURITY PLC	1,661.27	17/12/2024
NP	Premises	Maintenance & Improvement	50000815	202409	QUICKSILVER	1,519.20	17/12/2024
NP	Premises	Maintenance & Improvement	50000381	202409	CAPITAL ELECTRICS UK LTD	1,179.08	17/12/2024
NP	Transport	Petrol, Oil & Maintenance	42550374	202409	OIL NRG LTD	5,048.00	17/12/2024
NP	Transport	Petrol, Oil & Maintenance	42550375	202409	OIL NRG LTD	2,189.09	17/12/2024
NP	Transport	Petrol, Oil & Maintenance	42550376	202409	OIL NRG LTD	2,739.00	17/12/2024
NP	Transport	Petrol, Oil & Maintenance	42550377	202409	OIL NRG LTD	6,126.84	17/12/2024
NP	Transport	Petrol, Oil & Maintenance	42550378	202409	OIL NRG LTD	2,222.60	17/12/2024
NP	Transport	Vehicle Running Expenses	42550358	202409	CORMETON FIRE PROTECTION LTD	800.00	17/12/2024
NP	Transport	Vehicle Running Expenses	42550362	202409	CF MOTORING SERVICES NEWCASTLE	9,999.58	17/12/2024
NP	Transport	Vehicle Running Expenses	42550363	202409	CF MOTORING SERVICES NEWCASTLE	1,571.77	17/12/2024
NP	Transport	Vehicle Running Expenses	42550364	202409	CF MOTORING SERVICES NEWCASTLE	8,610.82	17/12/2024
NP	Transport	Vehicle Running Expenses	42550365	202409	CF MOTORING SERVICES NEWCASTLE	8,787.76	17/12/2024
NP	Transport	Vehicle Running Expenses	42550366	202409	CF MOTORING SERVICES NEWCASTLE	7,836.33	17/12/2024
NP	Transport	Vehicle Running Expenses	42550367	202409	CF MOTORING SERVICES NEWCASTLE	2,627.74	17/12/2024
NP	Transport	Vehicle Running Expenses	42550368	202409	CF MOTORING SERVICES NEWCASTLE	6,921.15	17/12/2024
NP	Transport	Vehicle Running Expenses	42550372	202409	AUSTRIAN GEARBOX SPECIALIST LTD	1,389.02	17/12/2024
NP	Transport	Vehicle Running Expenses	42550373	202409	AUSTRIAN GEARBOX SPECIALIST LTD	1,387.59	17/12/2024
NP	Premises	Maintenance & Improvement	50000386	202409	CAPITAL ELECTRICS UK LTD	1,140.51	17/12/2024
NP	Employees	Education & Training	50000062	202409	JO HAYDOCK THEATRE & TRAINING	4,279.40	17/12/2024
NP	Employees	Education & Training	50000404	202409	DRIVER VEHICLE STANDARDS AGENCY	6,250.00	17/12/2024
NP	Miscellaneous Expenses	Other Expenses	50000599	202409	ALPHA RECOVERY LTD	6,001.75	17/12/2024
NP	Supplies & Services	Communications	50000822	202409	BT GLOBAL SERVICES	12,675.00	17/12/2024
NP	Transport	Car Allowances & Vehicle Hire	50000764	202409	ENTERPRISE RENT A CAR	521.88	17/12/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50000595	202409	FORENSIC PATHOLOGY LTD	3,334.60	17/12/2024
NP	Premises	Maintenance & Improvement	50000473	202409	JC MAINTENANCE SERVICES LTD	670.89	17/12/2024
NP	Premises	Maintenance & Improvement	50000807	202409	BIRCHTREE NORTHERN LTD	702.71	17/12/2024
NP	Supplies & Services	Printing, Stationery & Advertising	50000874	202409	WHISTL UK LTD	639.98	17/12/2024
NP	Premises	Rent & Rates	50000890	202409	GVFM LTD	2,932.08	17/12/2024
NP	Supplies & Services	Computer Equipment	50000613	202409	SOPRA STERIA LTD	2,108.33	17/12/2024
NP	Supplies & Services	Communications	41641499	202409	WPC SOFTWARE LTD	4,900.00	17/12/2024
NP	Supplies & Services	Communications	50000729	202409	BT GLOBAL SERVICES	32,351.14	17/12/2024
NP	Miscellaneous Expenses	Other Expenses	50000637	202409	CIPFA BUSINESS LIMITED	15,400.00	17/12/2024
NP	Miscellaneous Expenses	Other Expenses	50000609	202409	TRINITY CHAMBERS	1,250.00	17/12/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41641754	202409	ROYAL MAIL GROUP LTD	3,365.04	18/12/2024
NP	Supplies & Services	Printing, Stationery & Advertising	50000847	202409	ROYAL MAIL GROUP LTD	3,927.25	18/12/2024
NP	Supplies & Services	Printing, Stationery & Advertising	50000889	202409	PITNEY BOWES FINANCE PLC	2,127.78	18/12/2024
NP	Supplies & Services	Computer Equipment	50000894	202409	SEPURA LTD	707.20	18/12/2024
NP	Supplies & Services	Communications	50000834	202409	UNICOM SYSTEMS LTD	3,289.00	18/12/2024
NP	Premises	Contract Cleaning	50000813	202409	BIFFA WASTE SERVICES LTD	1,214.00	18/12/2024

NP	Premises	Maintenance & Improvement	50000573	202409 BIRCHTREE NORTHERN LTD	12,890.00	18/12/2024
NP	Employees	Education & Training	50000756	202409 ENVIRO UK CONSULTANTS LTD	2,250.00	18/12/2024
NP	Employees	Education & Training	50000897	202409 JO HAYDOCK THEATRE & TRAINING	5,562.00	18/12/2024
NP	Supplies & Services	Clothing & Uniforms	50000782	202409 KEELA INTERNATIONAL LTD	1,306.40	18/12/2024
NP	Supplies & Services	Clothing & Uniforms	50000795	202409 KEELA INTERNATIONAL LTD	1,275.00	18/12/2024
NP	Premises	Maintenance & Improvement	50000850	202409 POWER CONTROL LTD	5,859.00	19/12/2024
NP	Supplies & Services	Furniture	50000853	202409 IE SIGNS	2,625.00	19/12/2024
NP	Supplies & Services	Communications	50000554	202409 JML SOFTWARE SOLUTIONS LTD	112,850.00	19/12/2024
NP	Supplies & Services	Computer Equipment	50000123	202409 INSIGHT DIRECT (UK) LTD	1,813.02	19/12/2024
NP	Supplies & Services	Printing, Stationery & Advertising	50000778	202409 YOUR PRINT SPECIALISTS	629.75	20/12/2024
NP	Supplies & Services	Equipment & Materials	50001018	202409 OCEAN SAFETY LTD	1,107.00	20/12/2024
NP	Supplies & Services	Clothing & Uniforms	50001006	202409 JOHNSONS APPARELMASTER LTD	571.15	20/12/2024
NP	Miscellaneous Expenses	Other Expenses	50001058	202409 TRINITY CHAMBERS	750.00	20/12/2024
NP	Supplies & Services	Communications	50000958	202409 ABM INTELLIGENCE	41,058.17	23/12/2024
NP	Capital Schemes	Vehicles	50000922	202409 VOLKSWAGEN GROUP UK LTD	23,357.50	23/12/2024
NP	Premises	Maintenance & Improvement	50001016	202409 QUICKSILVER	550.00	23/12/2024
NP	Supplies & Services	Printing, Stationery & Advertising	50001013	202409 KONICA MINOLTA BUSINESS SOLUTIONS UK	558.88	23/12/2024
NP	Miscellaneous Expenses	Other Expenses	50000924	202409 RELIANCE MEDICAL LTD	689.50	23/12/2024
NP	Capital Schemes	Land & Buildings	50000918	202409 NORTH EAST AUTOMATION LTD	33,215.00	23/12/2024
NP	Supplies & Services	Equipment & Materials	50000923	202409 ACCURACY INTERNATIONAL LTD	605.98	23/12/2024
NP	Supplies & Services	Equipment & Materials	50000868	202409 VITA DIRECT	897.00	23/12/2024
NP	Supplies & Services	Communications	50000904	202409 UK TELEMATICS LIMITED	5,374.21	23/12/2024
NP	Premises	Maintenance & Improvement	50000934	202409 QUICKSILVER	956.80	23/12/2024
NP	Employees	Education & Training	50000532	202409 WEST YORKSHIRE COMBINED AUTHORITY - WEST YORKSHIRE POLICE	2,264.42	23/12/2024
NP	Premises	Maintenance & Improvement	50000787	202409 BIRCHTREE NORTHERN LTD	550.09	23/12/2024
NP	Premises	Maintenance & Improvement	50000792	202409 BIRCHTREE NORTHERN LTD	675.68	23/12/2024
NP	Premises	Maintenance & Improvement	50000793	202409 BIRCHTREE NORTHERN LTD	646.80	23/12/2024
NP	Supplies & Services	Equipment & Materials	50001055	202409 LASER TECH UK	1,742.00	23/12/2024
NP	Miscellaneous Expenses	Community Safety	50001052	202409 CROWN PET FOODS LTD	693.24	23/12/2024
NP	Supplies & Services	Equipment & Materials	50000843	202409 VITA DIRECT	2,853.00	24/12/2024
NP	Supplies & Services	Equipment & Materials	50000845	202409 WA PRODUCTS (UK) LTD T/A SCENESAFE	2,373.00	24/12/2024
NP	Supplies & Services	Equipment & Materials	50000854	202409 VITA DIRECT	897.00	24/12/2024
NP	Supplies & Services	Travel & Subsistence	50000111	202409 CLICK TRAVEL LTD	33,276.91	24/12/2024
NP	Transport	Travel & Subsistence	50000111	202409 CLICK TRAVEL LTD	8,539.94	24/12/2024
NP	Agency Services	Forensic Science	50000899	202409 EUROFINS FORENSIC SERVICES LTD	2,375.19	24/12/2024
NP	Agency Services	Forensic Science	50000901	202409 EUROFINS FORENSIC SERVICES LTD	30,459.67	24/12/2024
NP	Supplies & Services	Computer Equipment	50001080	202409 INSIGHT DIRECT (UK) LTD	8,434.21	24/12/2024
NP	Miscellaneous Expenses	Community Safety	50001105	202409 CROWN PET FOODS LTD	1,081.62	24/12/2024
NP	Premises	Rent & Rates	50000197	202409 BIG PAWS K9	3,420.00	24/12/2024
NP	Supplies & Services	Clothing & Uniforms	50000963	202409 CLOTHING FOR WORK MANDATE BY MAGS LTD	1,984.20	24/12/2024
NP	Supplies & Services	Clothing & Uniforms	50000995	202409 CLOTHING FOR WORK MANDATE BY MAGS LTD	803.95	24/12/2024
NP	Miscellaneous Expenses	Other Expenses	50001121	202409 NATIONAL CRIME AGENCY	760.00	24/12/2024
NP	Premises	Maintenance & Improvement	50000999	202409 GEOFFREY ROBINSON LTD	1,521.00	24/12/2024

NP	Premises	Maintenance & Improvement	50001085	202409 HLA SERVICES LTD	2,915.61	24/12/2024
NP	Supplies & Services	Equipment & Materials	50001030	202409 VITA DIRECT	634.00	24/12/2024
NP	Premises	Maintenance & Improvement	50001086	202409 DURHAM COUNTY COUNCIL	883.05	27/12/2024
NP	Supplies & Services	Computer Equipment	50000623	202409 INSIGHT DIRECT (UK) LTD	1,488.39	27/12/2024
NP	Premises	Maintenance & Improvement	50000716	202409 NORTH EAST AUTOMATION LTD	730.00	27/12/2024
NP	Establishment Expenses	Printing, Stationery & Advertising	50000929	202409 JISC SERVICES LIMITED (PROSPECTS)	2,000.00	27/12/2024
NP	Miscellaneous Expenses	Other Expenses	50001001	202409 BOING RAPID SECURE LTD	3,959.50	27/12/2024
NP	Supplies & Services	Equipment & Materials	50001126	202409 SAFETY-KLEEN UK LTD	831.51	27/12/2024
NP	Supplies & Services	Printing, Stationery & Advertising	50000972	202409 XERETEC OFFICE SYSTEMS LTD	533.80	30/12/2024
NP	Transport	Car Allowances & Vehicle Hire	50001225	202409 ENTERPRISE RENT A CAR	822.80	30/12/2024
NP	Transport	Car Allowances & Vehicle Hire	50001226	202409 ENTERPRISE RENT A CAR	822.80	30/12/2024
NP	Transport	Car Allowances & Vehicle Hire	50001227	202409 ENTERPRISE RENT A CAR	822.80	30/12/2024
NP	Transport	Car Allowances & Vehicle Hire	50001233	202409 ENTERPRISE RENT A CAR	822.80	30/12/2024
NP	Miscellaneous Expenses	Other Expenses	50000589	202409 PCC SOUTH YORKSHIRE	5,668.09	30/12/2024
NP	Premises	Maintenance & Improvement	50000791	202409 BIRCHTREE NORTHERN LTD	512.34	30/12/2024
NP	Premises	Maintenance & Improvement	50001106	202409 21 DEGREES LTD	2,516.42	30/12/2024
NP	Supplies & Services	Equipment & Materials	42550417	202409 W O SILMON LTD	1,050.00	30/12/2024
NP	Supplies & Services	Equipment & Materials	42550418	202409 W O SILMON LTD	550.00	30/12/2024
NP	Supplies & Services	Equipment & Materials	42550419	202409 W O SILMON LTD	1,767.00	30/12/2024
NP	Transport	Petrol, Oil & Maintenance	42550434	202409 OIL NRG LTD	2,073.60	30/12/2024
NP	Transport	Petrol, Oil & Maintenance	42550435	202409 OIL NRG LTD	2,579.50	30/12/2024
NP	Transport	Petrol, Oil & Maintenance	42550436	202409 OIL NRG LTD	5,054.00	30/12/2024
NP	Transport	Petrol, Oil & Maintenance	42550437	202409 OIL NRG LTD	2,196.80	30/12/2024
NP	Transport	Petrol, Oil & Maintenance	42550438	202409 OIL NRG LTD	2,051.60	30/12/2024
NP	Transport	Petrol, Oil & Maintenance	42550439	202409 OIL NRG LTD	10,765.34	30/12/2024
NP	Transport	Petrol, Oil & Maintenance	42550440	202409 OIL NRG LTD	2,733.50	30/12/2024
NP	Transport	Vehicle Running Expenses	42550395	202409 AUTO ELECTRICAL SOLUTIONS LTD	588.98	30/12/2024
NP	Transport	Vehicle Running Expenses	42550406	202409 TPS VOLKSWAGEN GROUP UK LTD	563.22	30/12/2024
NP	Transport	Vehicle Running Expenses	42550415	202409 BRISTOL STREET NEWCASTLE	6,516.87	30/12/2024
NP	Transport	Vehicle Running Expenses	42550423	202409 RSG ENGINEERING LTD	529.30	30/12/2024
NP	Transport	Vehicle Running Expenses	42550425	202409 CF MOTORING SERVICES NEWCASTLE	14,105.62	30/12/2024
NP	Transport	Vehicle Running Expenses	42550432	202409 NEMESIS GB LTD	2,479.78	30/12/2024
NP	Transport	Vehicle Running Expenses	42550433	202409 AUSTRIN GEARBOX SPECIALIST LTD	2,775.18	30/12/2024
NP	Transport	Vehicle Running Expenses	42550441	202409 SYNETIQ INTELLIGENT SOLUTIONS LTD	1,495.00	30/12/2024
NP	Transport	Vehicle Running Expenses	42550442	202409 SYNETIQ INTELLIGENT SOLUTIONS LTD	1,495.00	30/12/2024
NP	Premises	Maintenance & Improvement	50001088	202409 21 DEGREES LTD	546.00	30/12/2024
NP	Premises	Contract Cleaning	50001156	202409 BIFFA WASTE SERVICES LTD	750.00	30/12/2024
NP	Supplies & Services	Computer Equipment	50001094	202409 HIVEHR LTD	3,717.48	30/12/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50000224	202409 REDACTED	3,003.91	09/12/2024
NP	Miscellaneous Expenses	Other Expenses	50000545	202409 REDACTED	556.87	11/12/2024
NP	Miscellaneous Expenses	Other Expenses	50000651	202409 REDACTED	504.00	12/12/2024
NP	Miscellaneous Expenses	Other Expenses	50000654	202409 REDACTED	504.00	12/12/2024
NP	Miscellaneous Expenses	Other Expenses	50000656	202409 REDACTED	504.00	12/12/2024

NP	Miscellaneous Expenses	Other Expenses	50000657	202409 REDACTED	504.00	12/12/2024
NP	Miscellaneous Expenses	Other Expenses	50000663	202409 REDACTED	666.00	12/12/2024
NP	Miscellaneous Expenses	Other Expenses	50000664	202409 REDACTED	504.00	12/12/2024
NP	Miscellaneous Expenses	Other Expenses	50000667	202409 REDACTED	924.00	12/12/2024
NP	Miscellaneous Expenses	Other Expenses	50000705	202409 REDACTED	504.00	12/12/2024
NP	Miscellaneous Expenses	Other Expenses	50000677	202409 REDACTED	505.00	15/12/2024
NP	Miscellaneous Expenses	Other Expenses	50000884	202409 REDACTED	622.82	18/12/2024
NP	Miscellaneous Expenses	Other Expenses	50000903	202409 REDACTED	542.92	23/12/2024
NP	Miscellaneous Expenses	Other Expenses	50000977	202409 REDACTED	672.82	27/12/2024
NP	Miscellaneous Expenses	Other Expenses	50001149	202409 REDACTED	508.99	30/12/2024
NP	Miscellaneous Expenses	Other Expenses	41641731	202409 NEWCASTLE UNITED FOUNDATION	23000.00	16/12/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	41641745	202409 NORTH TYNESIDE COUNCIL	10080.00	16/12/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	41641752	202409 Newcastle City Council	5942.17	17/12/2024
NP	Miscellaneous Expenses	Other Expenses	50000064	202409 SELECTAMARK SECURITY SYSTEMS	2,025.00	28/11/2024
NP	Miscellaneous Expenses	Other Expenses	41641573	202409 SAFELIVES	1,565.00	03/12/2024
NP	Miscellaneous Expenses	Other Expenses	50000445	202409 GATESHEAD COUNCIL	25,569.00	12/12/2024
NP	Miscellaneous Expenses	Other Expenses	50000469	202409 NEWCASTLE CITY COUNCIL	179,221.00	12/12/2024
NP	Miscellaneous Expenses	Other Expenses	49104951	202409 Hampton Trust	14,925.00	04/12/2024
NP	Miscellaneous Expenses	Other Expenses	41641746	202409 NORTHUMBERLAND COUNTY COUNCIL	10,060.00	16/12/2024
NP	Miscellaneous Expenses	Other Expenses	41641748	202409 NORTH TYNESIDE COUNCIL	10,060.00	16/12/2024
NP	Supplies & Services	Clothing & Uniforms	75000953	202409 MOTOHAUS	550.00	13/12/2024
NP	Supplies & Services	Clothing & Uniforms	75000953	202409 ALPINE TREK	562.39	13/12/2024
NP	Supplies & Services	Printing, Stationery & Advertising	75000953	202409 PENN WAREHOUSE	1418.02	13/12/2024
NP	Supplies & Services	Printing, Stationery & Advertising	75000953	202409 TOTALLY BRANDED	2850.00	13/12/2024
NP	Supplies & Services	Communications	75000953	202409 SHUTTERSTOCK	1179.00	13/12/2024
NP	Supplies & Services	Other Expenses	75000954	202409 Bidfood	2263.00	17/12/2024
NP	Supplies & Services	Other Expenses	75000954	202409 Bidfood	734.80	17/12/2024
NP	Supplies & Services	Printing, Stationery & Advertising	75000954	202409 ACS	697.37	17/12/2024
NP	Supplies & Services	Printing, Stationery & Advertising	75000954	202409 ACS	595.28	17/12/2024
NP	Supplies & Services	Printing, Stationery & Advertising	75000954	202409 ACS	749.93	17/12/2024
NP	Supplies & Services	Printing, Stationery & Advertising	75000954	202409 ACS	642.77	17/12/2024
NP	Supplies & Services	Communications	75000954	202409 ACS	551.74	17/12/2024
NP	Supplies & Services	Other Expenses	75000954	202409 Bidfood	1112.48	17/12/2024
NP	Supplies & Services	Other Expenses	75000954	202409 Bidfood	585.75	17/12/2024
NP	Supplies & Services	Printing, Stationery & Advertising	75000954	202409 ACS	669.90	17/12/2024
NP	Supplies & Services	Other Expenses	75000954	202409 Bidfood	653.60	17/12/2024
NP	Premises	Utilities	99601761	202409 AW Business	18,828.28	30/12/2024
NP	Transport	Petrol, Oil & Maintenance	99601747	202409 ALLSTAR Business Solutions	821.50	12/12/2024
NP	Transport	Petrol, Oil & Maintenance	99601747	202409 ALLSTAR Business Solutions	57,021.55	12/12/2024
NP	Transport	Petrol, Oil & Maintenance	99601747	202409 ALLSTAR Business Solutions	780.83	12/12/2024
NP	Transport	Petrol, Oil & Maintenance	99601747	202409 ALLSTAR Business Solutions	778.56	12/12/2024
NP	Transport	Petrol, Oil & Maintenance	99601741	202409 ALLSTAR Business Solutions	558.76	05/12/2024
NP	Transport	Petrol, Oil & Maintenance	99601741	202409 ALLSTAR Business Solutions	557.03	05/12/2024

NP	Premises	Utilities	99601755	202409 EDF Energy	231,050.16	20/12/2024
NP	Premises	Utilities	99601755	202409 EDF Energy	2,878.15	20/12/2024
NP	Supplies & Services	Communications	99601755	202409 EDF Energy	1,979.65	20/12/2024
NP	Transport	Petrol, Oil & Maintenance	99601753	202409 ALLSTAR Business Solutions	752.24	19/12/2024
NP	Transport	Petrol, Oil & Maintenance	99601753	202409 ALLSTAR Business Solutions	906.79	19/12/2024
NP	Miscellaneous Expenses	Other Expenses	99601750	202409 HMCTS	2,490.00	17/12/2024
NP	Miscellaneous Expenses	Other Expenses	99601750	202409 HMCTS	7,709.00	17/12/2024
NP	Premises	Utilities	99601744	202409 CORONA ENERGY	63,934.57	09/12/2024
NP	Premises	Maintenance & Improvement	99601742	202409 Airwave Ltd	71,335.33	09/12/2024
NP	Transport	Petrol, Oil & Maintenance	99601759	202409 ALLSTAR Business Solutions	544.67	30/12/2024
NP	Transport	Petrol, Oil & Maintenance	99601759	202409 ALLSTAR Business Solutions	576.76	30/12/2024