

Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period	Supplier ID(T)	Amount	Updated
NP	Premises	Maintenance & Improvement	41611604	202202	GEOFFREY ROBINSON LTD	3,008.00	03/05/2022
NP	Premises	Contract Cleaning	41612584	202202	BIFFA WASTE SERVICES LTD	623.01	03/05/2022
NP	Supplies & Services	Communications	41612609	202202	AETOPIA LTD	51,000.00	03/05/2022
NP	Miscellaneous Expenses	Other Expenses	41612610	202202	Abbott Toxicology Ltd	663.00	03/05/2022
NP	Miscellaneous Expenses	Other Expenses	41612616	202202	NEWCASTLE UPON TYNE HOSPITALS NHS TRUST	578.02	03/05/2022
NP	Premises	Rent & Rates	41612649	202202	ELLENBROOK ESTATES LTD	2,400.00	04/05/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41612613	202202	ROYAL MAIL GROUP PLC	1,250.92	04/05/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41612614	202202	ROYAL MAIL GROUP PLC	1,326.75	04/05/2022
NP	Miscellaneous Expenses	Other Expenses	41612647	202202	Hackett Property Ltd	595.00	04/05/2022
NP	Supplies & Services	Communications	47172239	202202	CDW LTD	49,952.58	04/05/2022
NP	Establishment Expenses	Printing, Stationery & Advertising	47172233	202202	HAVAS PEOPLE	18,000.00	04/05/2022
NP	Establishment Expenses	Printing, Stationery & Advertising	47172241	202202	Reed Online Limited	8,100.00	04/05/2022
NP	Premises	Rent & Rates	41612722	202202	SUNDERLAND CITY COUNCIL	4,661.00	05/05/2022
NP	Premises	Rent & Rates	41612723	202202	SUNDERLAND CITY COUNCIL	6,965.00	05/05/2022
NP	Premises	Rent & Rates	41612725	202202	SUNDERLAND CITY COUNCIL	1,873.50	05/05/2022
NP	Premises	Rent & Rates	41612726	202202	NEWCASTLE CITY COUNCIL	1,399.00	05/05/2022
NP	Premises	Rent & Rates	41612727	202202	NEWCASTLE CITY COUNCIL	4,683.00	05/05/2022
NP	Premises	Rent & Rates	41612728	202202	NEWCASTLE CITY COUNCIL	42,240.00	05/05/2022
NP	Premises	Rent & Rates	41612729	202202	NEWCASTLE CITY COUNCIL	1,161.75	05/05/2022
NP	Premises	Rent & Rates	41612730	202202	NEWCASTLE CITY COUNCIL	51,712.00	05/05/2022
NP	Premises	Rent & Rates	41612731	202202	NEWCASTLE CITY COUNCIL	1,301.00	05/05/2022
NP	Premises	Rent & Rates	41612732	202202	NEWCASTLE CITY COUNCIL	1,947.00	05/05/2022
NP	Premises	Rent & Rates	41612733	202202	NEWCASTLE CITY COUNCIL	1,120.50	05/05/2022
NP	Premises	Rent & Rates	41612734	202202	NORTHUMBERLAND COUNTY COUNCIL	570.09	05/05/2022
NP	Premises	Rent & Rates	41612735	202202	NORTHUMBERLAND COUNTY COUNCIL	570.09	05/05/2022
NP	Premises	Rent & Rates	41612736	202202	NORTHUMBERLAND COUNTY COUNCIL	570.09	05/05/2022
NP	Premises	Rent & Rates	41612737	202202	NORTHUMBERLAND COUNTY COUNCIL	2,086.25	05/05/2022
NP	Premises	Rent & Rates	41612738	202202	NORTHUMBERLAND COUNTY COUNCIL	11,979.00	05/05/2022
NP	Premises	Rent & Rates	41612740	202202	NORTHUMBERLAND COUNTY COUNCIL	7,530.00	05/05/2022
NP	Premises	Rent & Rates	41612741	202202	NORTHUMBERLAND COUNTY COUNCIL	4,171.00	05/05/2022
NP	Premises	Rent & Rates	41612742	202202	NORTHUMBERLAND COUNTY COUNCIL	981.25	05/05/2022
NP	Premises	Rent & Rates	41612744	202202	NORTHUMBERLAND COUNTY COUNCIL	973.50	05/05/2022
NP	Premises	Rent & Rates	41612747	202202	NORTHUMBERLAND COUNTY COUNCIL	2,478.00	05/05/2022
NP	Premises	Rent & Rates	41612748	202202	SOUTH TYNESIDE MBC	18,432.00	05/05/2022
NP	Premises	Rent & Rates	41612749	202202	NORTH TYNESIDE COUNCIL	5,482.00	05/05/2022
NP	Premises	Rent & Rates	41612750	202202	NORTH TYNESIDE COUNCIL	2,397.00	05/05/2022
NP	Premises	Rent & Rates	41612752	202202	NORTH TYNESIDE COUNCIL	34,304.00	05/05/2022
NP	Premises	Rent & Rates	41612756	202202	NORTH TYNESIDE COUNCIL	998.00	05/05/2022
NP	Premises	Rent & Rates	41612757	202202	GATESHEAD COUNCIL	2,110.75	05/05/2022
NP	Premises	Rent & Rates	41612758	202202	GATESHEAD COUNCIL	7,989.00	05/05/2022
NP	Premises	Rent & Rates	41612759	202202	GATESHEAD COUNCIL	1,145.00	05/05/2022
NP	Premises	Rent & Rates	41612760	202202	GATESHEAD COUNCIL	646.00	05/05/2022
NP	Premises	Rent & Rates	41612761	202202	GATESHEAD COUNCIL	15,488.00	05/05/2022
NP	Premises	Rent & Rates	41612762	202202	DURHAM COUNTY COUNCIL	513.75	05/05/2022
NP	Premises	Rent & Rates	41612763	202202	SUNDERLAND CITY COUNCIL	4,659.00	05/05/2022
NP	Premises	Rent & Rates	41612764	202202	SUNDERLAND CITY COUNCIL	6,963.00	05/05/2022
NP	Premises	Rent & Rates	41612766	202202	SUNDERLAND CITY COUNCIL	1,871.00	05/05/2022
NP	Premises	Rent & Rates	41612767	202202	NEWCASTLE CITY COUNCIL	1,397.00	05/05/2022
NP	Premises	Rent & Rates	41612768	202202	NEWCASTLE CITY COUNCIL	4,685.00	05/05/2022

NP	Premises	Rent & Rates	41612769	202202 NEWCASTLE CITY COUNCIL	42,240.00	05/05/2022
NP	Premises	Rent & Rates	41612770	202202 NEWCASTLE CITY COUNCIL	1,160.00	05/05/2022
NP	Premises	Rent & Rates	41612771	202202 NEWCASTLE CITY COUNCIL	51,712.00	05/05/2022
NP	Premises	Rent & Rates	41612772	202202 NEWCASTLE CITY COUNCIL	1,297.00	05/05/2022
NP	Premises	Rent & Rates	41612773	202202 NEWCASTLE CITY COUNCIL	1,946.00	05/05/2022
NP	Premises	Rent & Rates	41612774	202202 NEWCASTLE CITY COUNCIL	1,123.00	05/05/2022
NP	Premises	Rent & Rates	41612775	202202 NORTHUMBERLAND COUNTY COUNCIL	574.00	05/05/2022
NP	Premises	Rent & Rates	41612776	202202 NORTHUMBERLAND COUNTY COUNCIL	574.00	05/05/2022
NP	Premises	Rent & Rates	41612777	202202 NORTHUMBERLAND COUNTY COUNCIL	574.00	05/05/2022
NP	Premises	Rent & Rates	41612778	202202 NORTHUMBERLAND COUNTY COUNCIL	2,083.00	05/05/2022
NP	Premises	Rent & Rates	41612779	202202 NORTHUMBERLAND COUNTY COUNCIL	11,981.00	05/05/2022
NP	Premises	Rent & Rates	41612781	202202 NORTHUMBERLAND COUNTY COUNCIL	7,526.00	05/05/2022
NP	Premises	Rent & Rates	41612782	202202 NORTHUMBERLAND COUNTY COUNCIL	4,173.00	05/05/2022
NP	Premises	Rent & Rates	41612783	202202 NORTHUMBERLAND COUNTY COUNCIL	986.00	05/05/2022
NP	Premises	Rent & Rates	41612785	202202 NORTHUMBERLAND COUNTY COUNCIL	973.00	05/05/2022
NP	Premises	Rent & Rates	41612788	202202 NORTHUMBERLAND COUNTY COUNCIL	2,483.00	05/05/2022
NP	Premises	Rent & Rates	41612789	202202 SOUTH TYNESIDE MBC	18,432.00	05/05/2022
NP	Premises	Rent & Rates	41612790	202202 NORTH TYNESIDE COUNCIL	5,478.00	05/05/2022
NP	Premises	Rent & Rates	41612791	202202 NORTH TYNESIDE COUNCIL	2,395.00	05/05/2022
NP	Premises	Rent & Rates	41612793	202202 NORTH TYNESIDE COUNCIL	34,304.00	05/05/2022
NP	Premises	Rent & Rates	41612797	202202 NORTH TYNESIDE COUNCIL	998.00	05/05/2022
NP	Premises	Rent & Rates	41612798	202202 GATESHEAD COUNCIL	2,108.00	05/05/2022
NP	Premises	Rent & Rates	41612799	202202 GATESHEAD COUNCIL	7,987.00	05/05/2022
NP	Premises	Rent & Rates	41612800	202202 GATESHEAD COUNCIL	1,148.00	05/05/2022
NP	Premises	Rent & Rates	41612801	202202 GATESHEAD COUNCIL	649.00	05/05/2022
NP	Premises	Rent & Rates	41612802	202202 GATESHEAD COUNCIL	15,488.00	05/05/2022
NP	Premises	Rent & Rates	41612803	202202 DURHAM COUNTY COUNCIL	509.00	05/05/2022
NP	Transport	Car Allowances & Vehicle Hire	41612705	202202 ENTERPRISE RENT A CAR	2,477.76	05/05/2022
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41612634	202202 CARE & CUSTODY HEALTH LTD	133,009.38	05/05/2022
NP	Premises	Contract Cleaning	47172252	202202 THOMAS OWEN & SONS LTD	675.78	05/05/2022
NP	Supplies & Services	Furniture	47172249	202202 GRESHAM OFFICE FURNITURE LTD	1,059.60	05/05/2022
NP	Transport	Vehicle Running Expenses	47172260	202202 CF MOTORING SERVICES LTD (NEWCASTLE)	842.80	05/05/2022
NP	Transport	Vehicle Running Expenses	47172261	202202 CF MOTORING SERVICES LTD (NEWCASTLE)	1,198.40	05/05/2022
NP	Transport	Vehicle Running Expenses	47172262	202202 CF MOTORING SERVICES LTD (NEWCASTLE)	690.20	05/05/2022
NP	Transport	Vehicle Running Expenses	47172263	202202 CF MOTORING SERVICES LTD (NEWCASTLE)	1,420.00	05/05/2022
NP	Transport	Vehicle Running Expenses	47172264	202202 CF MOTORING SERVICES LTD (NEWCASTLE)	1,053.90	05/05/2022
NP	Transport	Vehicle Running Expenses	47172265	202202 CF MOTORING SERVICES LTD (NEWCASTLE)	1,344.70	05/05/2022
NP	Miscellaneous Expenses	Community Safety	47172247	202202 TransK9 Ltd	662.50	05/05/2022
NP	Capital Schemes	Vehicles	47172266	202202 VOLVO CAR UK LTD	24,727.50	05/05/2022
NP	Premises	Maintenance & Improvement	41612716	202202 QUICKSILVER	607.68	05/05/2022
NP	Premises	Maintenance & Improvement	41612718	202202 QUICKSILVER	911.52	05/05/2022
NP	Premises	Contract Cleaning	41612716	202202 QUICKSILVER	544.00	05/05/2022
NP	Supplies & Services	Equipment & Materials	41611914	202202 OCUK Ltd	3,744.90	05/05/2022
NP	Premises	Maintenance & Improvement	41612571	202202 Lambert Simth Hampton Group Ltd	825.00	06/05/2022
NP	Premises	Rent & Rates	41612636	202202 AMBLE DEVELOPMENT TRUST	1,150.00	06/05/2022
NP	Supplies & Services	Clothing & Uniforms	41612644	202202 MICHAEL LUPTON ASSOCIATES LTD	652.50	06/05/2022
NP	Supplies & Services	Communications	41612637	202202 O2 (UK) LTD	39,281.74	06/05/2022
NP	Employees	Education & Training	47172272	202202 GMCA GREATER MANCHESTER POLICE	996.00	06/05/2022
NP	Employees	Education & Training	47172273	202202 POLICE AND CRIME COMMISSIONER FOR AVON AND SOMERSET	3,000.00	06/05/2022
NP	Premises	Maintenance & Improvement	47172270	202202 JC Maintenance Services Ltd	2,131.82	06/05/2022

NP	Premises	Maintenance & Improvement	47172274	202202 SPIE SCOTSHIELD LTD	3,212.23	06/05/2022
NP	Premises	Maintenance & Improvement	47172275	202202 SPIE SCOTSHIELD LTD	955.50	06/05/2022
NP	Supplies & Services	Equipment & Materials	47172288	202202 WA PRODUCTS (UK) LTD t/a SCENESAFE	1,589.00	06/05/2022
NP	Supplies & Services	Clothing & Uniforms	47172271	202202 KEELA INTERNATIONAL LTD	502.95	06/05/2022
NP	Capital Schemes	Equipment	47172287	202202 GRESHAM OFFICE FURNITURE LTD	17,031.40	06/05/2022
NP	Capital Schemes	Equipment	47172289	202202 GRESHAM OFFICE FURNITURE LTD	11,327.40	06/05/2022
NP	Premises	Maintenance & Improvement	41612643	202202 A.C.T.S. Group Ltd	600.00	09/05/2022
NP	Supplies & Services	Equipment & Materials	41612845	202202 DARKE CYCLES	570.00	09/05/2022
NP	Supplies & Services	Equipment & Materials	41612848	202202 Lyon Equipment Ltd	1,491.90	09/05/2022
NP	Supplies & Services	Communications	41612846	202202 G7 BUSINESS SOLUTIONS LTD	1,115.00	09/05/2022
NP	Supplies & Services	Communications	41612882	202202 TGS	877.69	09/05/2022
NP	Miscellaneous Expenses	Other Expenses	41612265	202202 LAMBTON STREET YOUTH CENTRE	3,200.00	09/05/2022
NP	Miscellaneous Expenses	Other Expenses	41612844	202202 GREENWOOD 24/7 LTD	1,910.00	09/05/2022
NP	Miscellaneous Expenses	Other Expenses	41612850	202202 KBW CHAMBERS	4,750.00	09/05/2022
NP	Miscellaneous Expenses	Other Expenses	41612888	202202 NORTHUMBERLAND COUNTY COUNCIL	2,500.00	09/05/2022
NP	Capital Schemes	Land & Buildings	41611713	202202 ADT FIRE & SECURITY PLC	45,806.45	09/05/2022
NP	Premises	Maintenance & Improvement	47172327	202202 JC Maintenance Services Ltd	1,460.00	09/05/2022
NP	Premises	Maintenance & Improvement	47172350	202202 ASTRAL CONTROL SERVICES LTD	1,808.00	09/05/2022
NP	Supplies & Services	Equipment & Materials	47172300	202202 WA PRODUCTS (UK) LTD t/a SCENESAFE	650.00	09/05/2022
NP	Supplies & Services	Equipment & Materials	47172317	202202 WA PRODUCTS (UK) LTD t/a SCENESAFE	2,520.00	09/05/2022
NP	Supplies & Services	Equipment & Materials	47172318	202202 WA PRODUCTS (UK) LTD t/a SCENESAFE	614.00	09/05/2022
NP	Supplies & Services	Equipment & Materials	47172320	202202 WA PRODUCTS (UK) LTD t/a SCENESAFE	1,562.76	09/05/2022
NP	Supplies & Services	Equipment & Materials	47172321	202202 WA PRODUCTS (UK) LTD t/a SCENESAFE	607.74	09/05/2022
NP	Supplies & Services	Equipment & Materials	47172331	202202 ASPEN INTERNATIONAL LTD	6,060.99	09/05/2022
NP	Supplies & Services	Equipment & Materials	47172343	202202 VIKING ARMS LTD	709.63	09/05/2022
NP	Supplies & Services	Computer Equipment	47172324	202202 Go2 Telecom Ltd	2,771.94	09/05/2022
NP	Supplies & Services	Clothing & Uniforms	47172301	202202 MEHLER VARIO SYSTEM GMBH	17,297.50	09/05/2022
NP	Supplies & Services	Clothing & Uniforms	47172303	202202 MEHLER VARIO SYSTEM GMBH	1,326.40	09/05/2022
NP	Supplies & Services	Clothing & Uniforms	47172315	202202 Clothing for Work mandate by MAGS Ltd	806.70	09/05/2022
NP	Supplies & Services	Printing, Stationery & Advertising	47172314	202202 AGNE LTD - T/A ALPHAGRAPHICS	1,354.00	09/05/2022
NP	Transport	Vehicle Running Expenses	47172361	202202 CF MOTORING SERVICES LTD (NEWCASTLE)	1,170.80	09/05/2022
NP	Miscellaneous Expenses	Community Safety	47172309	202202 ADVANCED K9 SOLUTIONS LTD	2,160.00	09/05/2022
NP	Miscellaneous Expenses	Community Safety	47172323	202202 Jisc Services Limited (Prospects)	1,075.00	09/05/2022
NP	Capital Schemes	Land & Buildings	47172302	202202 Gleeds Building Surveying Ltd	1,332.00	09/05/2022
NP	Capital Schemes	Land & Buildings	47172348	202202 CONEX DATA COMMUNICATIONS LTD	855.00	09/05/2022
NP	Capital Schemes	Computer & Communications	47172347	202202 CONEX DATA COMMUNICATIONS LTD	855.00	09/05/2022
NP	Capital Schemes	Vehicles	47172258	202202 VCS Police & Special Projects	34,893.00	09/05/2022
NP	Capital Schemes	Equipment	47172306	202202 GRESHAM OFFICE FURNITURE LTD	4,275.15	09/05/2022
NP	Capital Schemes	Equipment	47172311	202202 GRESHAM OFFICE FURNITURE LTD	582.55	09/05/2022
NP	Transport	Car Allowances & Vehicle Hire	49102317	202202 REDACTED	4,200.64	09/05/2022
NP	Transport	Vehicle Running Expenses	49102317	202202 REDACTED	824.27	09/05/2022
NP	Miscellaneous Expenses	Crime Management	49102317	202202 REDACTED	8,380.00	09/05/2022
NP	Premises	Maintenance & Improvement	41612880	202202 QUICKSILVER	607.68	09/05/2022
NP	Premises	Contract Cleaning	41612909	202202 BIFFA WASTE SERVICES LTD	602.91	09/05/2022
NP	Supplies & Services	Computer Equipment	41612912	202202 UPDATA INFRASTRUCTURE UK LTD	93,684.69	09/05/2022
NP	Supplies & Services	Communications	41612895	202202 VODAFONE LTD	854.85	09/05/2022
NP	Supplies & Services	Airwave	41612894	202202 VODAFONE LTD	3,972.00	09/05/2022
NP	Miscellaneous Expenses	Other Expenses	41612926	202202 CASTLEGATE PSYCHOLOGY LTD	1,920.00	10/05/2022
NP	Miscellaneous Expenses	Other Expenses	41612927	202202 CASTLEGATE PSYCHOLOGY LTD	1,800.00	10/05/2022
NP	Miscellaneous Expenses	Other Expenses	41612890	202202 WORKING ON WELLBEING LTD	51,757.12	10/05/2022

NP	Employees	Education & Training	47172299	202202 COLLEGE OF POLICING LTD	910.00	10/05/2022
NP	Employees	Education & Training	47172367	202202 HARTLEPOOL BOROUGH COUNCIL	1,500.00	10/05/2022
NP	Supplies & Services	Equipment & Materials	47172325	202202 DTEC INTERNATIONAL LTD	3,198.00	10/05/2022
NP	Supplies & Services	Computer Equipment	47172371	202202 CELLEBRITE UK LIMITED	2,312.00	10/05/2022
NP	Supplies & Services	Travel & Subsistence	47172299	202202 COLLEGE OF POLICING LTD	677.40	10/05/2022
NP	Capital Schemes	Land & Buildings	47172372	202202 Gleeds Building Surveying Ltd	720.00	10/05/2022
NP	Premises	Maintenance & Improvement	47172379	202202 M&C Roofing Contractors Ltd	1,491.00	11/05/2022
NP	Premises	Contract Cleaning	47172366	202202 THOMAS OWEN & SONS LTD	740.36	11/05/2022
NP	Supplies & Services	Furniture	47172375	202202 GRESHAM OFFICE FURNITURE LTD	20,577.00	11/05/2022
NP	Supplies & Services	Equipment & Materials	47172374	202202 GOTT TECHNICAL SERVICES LTD	538.25	11/05/2022
NP	Supplies & Services	Equipment & Materials	47172376	202202 C-Tecnic Ltd	3,100.00	11/05/2022
NP	Premises	Maintenance & Improvement	41612334	202202 ZENCONTROL LTD	1,250.00	11/05/2022
NP	Premises	Maintenance & Improvement	41612335	202202 ZENCONTROL LTD	1,250.00	11/05/2022
NP	Premises	Maintenance & Improvement	41612565	202202 ADT FIRE & SECURITY PLC	1,246.09	11/05/2022
NP	Premises	Maintenance & Improvement	41612892	202202 B T REDCARE	2,160.00	11/05/2022
NP	Premises	Rent & Rates	41612942	202202 NORTH TYNESIDE COUNCIL	1,000.00	11/05/2022
NP	Premises	Contract Cleaning	41613028	202202 SHRED IT	1,160.00	11/05/2022
NP	Supplies & Services	Computer Equipment	41612941	202202 Wildcard UK Ltd T/A Wildcard Networks	597.00	11/05/2022
NP	Establishment Expenses	Insurances	41613034	202202 MARSH LTD	1,646.49	12/05/2022
NP	Premises	Maintenance & Improvement	47172391	202202 J W COLPITTS & CO LTD	740.00	12/05/2022
NP	Miscellaneous Expenses	Community Safety	41613054	202202 New York Forge Ltd	640.00	13/05/2022
NP	Miscellaneous Expenses	Other Expenses	41612870	202202 CF MOTORING SERVICES LTD (NEWCASTLE)	2,438.00	13/05/2022
NP	Miscellaneous Expenses	Other Expenses	41613072	202202 Restore PLC	1,885.99	13/05/2022
NP	Employees	Education & Training	47172405	202202 POLICE & CRIME COMMISSIONER FOR DURHAM	16,000.00	13/05/2022
NP	Employees	Education & Training	47172433	202202 Expert Evidence Training	5,000.00	13/05/2022
NP	Employees	Education & Training	47172444	202202 POLICE & CRIME COMMISSIONER FOR MERSEYSIDE	1,000.00	13/05/2022
NP	Premises	Maintenance & Improvement	47172408	202202 Capital Electrics UK Ltd	2,324.72	13/05/2022
NP	Premises	Maintenance & Improvement	47172446	202202 Flooring International Ltd	1,222.00	13/05/2022
NP	Supplies & Services	Equipment & Materials	47172434	202202 TURNKEY INSTRUMENTS LTD	787.52	13/05/2022
NP	Supplies & Services	Computer Equipment	47172442	202202 CAPITA SECURE INFORMATION SYSTEMS LTD	157,145.98	13/05/2022
NP	Supplies & Services	Clothing & Uniforms	47172431	202202 MEHLER VARIO SYSTEM GMBH	2,772.80	13/05/2022
NP	Supplies & Services	Communications	47172427	202202 CONEX DATA COMMUNICATIONS LTD	930.00	13/05/2022
NP	Transport	Vehicle Running Expenses	47172423	202202 CF MOTORING SERVICES LTD (NEWCASTLE)	1,235.80	13/05/2022
NP	Transport	Vehicle Running Expenses	47172424	202202 CF MOTORING SERVICES LTD (NEWCASTLE)	997.00	13/05/2022
NP	Transport	Vehicle Running Expenses	47172425	202202 CF MOTORING SERVICES LTD (NEWCASTLE)	991.00	13/05/2022
NP	Supplies & Services	Equipment & Materials	41613064	202202 DURHAM POLICE AND CRIME COMMISSIONER	5,190.94	13/05/2022
NP	Supplies & Services	Clothing & Uniforms	41613061	202202 BERENDSEN UK LTD t/a Elis	1,251.36	13/05/2022
NP	Transport	Vehicle Running Expenses	41613082	202202 NORTH TYNESIDE COUNCIL	549.95	13/05/2022
NP	Transport	Petrol, Oil & Maintenance	42540895	202202 ALLSTAR BUSINESS SOLUTIONS	12,556.70	16/05/2022
NP	Transport	Petrol, Oil & Maintenance	42540896	202202 ALLSTAR BUSINESS SOLUTIONS	13,601.52	16/05/2022
NP	Transport	Petrol, Oil & Maintenance	42540897	202202 ALLSTAR BUSINESS SOLUTIONS	568.72	16/05/2022
NP	Transport	Petrol, Oil & Maintenance	42540898	202202 ALLSTAR BUSINESS SOLUTIONS	975.74	16/05/2022
NP	Transport	Petrol, Oil & Maintenance	42540899	202202 ALLSTAR BUSINESS SOLUTIONS	961.07	16/05/2022
NP	Transport	Petrol, Oil & Maintenance	42540900	202202 ALLSTAR BUSINESS SOLUTIONS	1,644.69	16/05/2022
NP	Transport	Petrol, Oil & Maintenance	42540901	202202 ALLSTAR BUSINESS SOLUTIONS	10,878.30	16/05/2022
NP	Transport	Petrol, Oil & Maintenance	42540902	202202 ALLSTAR BUSINESS SOLUTIONS	14,813.28	16/05/2022
NP	Transport	Petrol, Oil & Maintenance	42540903	202202 ALLSTAR BUSINESS SOLUTIONS	586.10	16/05/2022
NP	Transport	Petrol, Oil & Maintenance	42540904	202202 ALLSTAR BUSINESS SOLUTIONS	773.96	16/05/2022
NP	Transport	Petrol, Oil & Maintenance	42540905	202202 ALLSTAR BUSINESS SOLUTIONS	685.97	16/05/2022
NP	Transport	Petrol, Oil & Maintenance	42540906	202202 ALLSTAR BUSINESS SOLUTIONS	1,246.99	16/05/2022

NP	Transport	Petrol, Oil & Maintenance	42540955	202202 OIL NRG LTD	3,528.25	16/05/2022
NP	Transport	Petrol, Oil & Maintenance	42540956	202202 OIL NRG LTD	2,832.60	16/05/2022
NP	Transport	Petrol, Oil & Maintenance	42540957	202202 OIL NRG LTD	2,519.40	16/05/2022
NP	Transport	Petrol, Oil & Maintenance	42540958	202202 OIL NRG LTD	2,832.60	16/05/2022
NP	Transport	Petrol, Oil & Maintenance	42540959	202202 OIL NRG LTD	3,756.60	16/05/2022
NP	Transport	Petrol, Oil & Maintenance	42540960	202202 OIL NRG LTD	3,528.25	16/05/2022
NP	Transport	Petrol, Oil & Maintenance	42540961	202202 OIL NRG LTD	2,750.60	16/05/2022
NP	Transport	Petrol, Oil & Maintenance	42540962	202202 OIL NRG LTD	3,425.75	16/05/2022
NP	Transport	Petrol, Oil & Maintenance	42540963	202202 OIL NRG LTD	2,750.60	16/05/2022
NP	Transport	Petrol, Oil & Maintenance	42540964	202202 OIL NRG LTD	3,425.75	16/05/2022
NP	Transport	Petrol, Oil & Maintenance	42540992	202202 Boatfolk Marinas Ltd	1,397.66	16/05/2022
NP	Transport	Vehicle Running Expenses	42540857	202202 GOODYEAR DUNLOP TYRES LTD	16,899.50	16/05/2022
NP	Transport	Vehicle Running Expenses	42540858	202202 AUTO ELECTRICAL SOLUTIONS LTD	2,376.67	16/05/2022
NP	Transport	Vehicle Running Expenses	42540859	202202 AUTO ELECTRICAL SOLUTIONS LTD	1,520.70	16/05/2022
NP	Transport	Vehicle Running Expenses	42540860	202202 A1 INDUSTRIAL TRUCKS LTD	3,466.22	16/05/2022
NP	Transport	Vehicle Running Expenses	42540862	202202 CLEARSTONE TELECOMS PLC	2,421.00	16/05/2022
NP	Transport	Vehicle Running Expenses	42540876	202202 TPS VOLKSWAGEN GROUP UK LTD	571.11	16/05/2022
NP	Transport	Vehicle Running Expenses	42540877	202202 BRISTOL STREET MORPETH	1,729.39	16/05/2022
NP	Transport	Vehicle Running Expenses	42540879	202202 Vertu BMW Sunderland	1,408.11	16/05/2022
NP	Transport	Vehicle Running Expenses	42540894	202202 JACK HODSON LTD	626.90	16/05/2022
NP	Transport	Vehicle Running Expenses	42540908	202202 EVANS HALSHAW	2,121.00	16/05/2022
NP	Transport	Vehicle Running Expenses	42540909	202202 EVANS HALSHAW	1,055.23	16/05/2022
NP	Transport	Vehicle Running Expenses	42540911	202202 EVANS HALSHAW	2,338.06	16/05/2022
NP	Transport	Vehicle Running Expenses	42540913	202202 LLOYD BMW NEWCASTLE	2,628.82	16/05/2022
NP	Transport	Vehicle Running Expenses	42540915	202202 PHS GROUP PLC	927.30	16/05/2022
NP	Transport	Vehicle Running Expenses	42540918	202202 DAVIDSONS OF MORPETH	1,780.13	16/05/2022
NP	Transport	Vehicle Running Expenses	42540919	202202 DAVIDSONS OF MORPETH	2,952.14	16/05/2022
NP	Transport	Vehicle Running Expenses	42540920	202202 DAVIDSONS OF MORPETH	667.86	16/05/2022
NP	Transport	Vehicle Running Expenses	42540924	202202 DAVIDSONS OF MORPETH	983.53	16/05/2022
NP	Transport	Vehicle Running Expenses	42540925	202202 M&S MOTORCYCLES LTD	882.02	16/05/2022
NP	Transport	Vehicle Running Expenses	42540931	202202 Charle Pugh (Windscreens) Ltd t/a National Windscreens	712.25	16/05/2022
NP	Transport	Vehicle Running Expenses	42540934	202202 CF MOTORING SERVICES LTD (NEWCASTLE)	712.50	16/05/2022
NP	Transport	Vehicle Running Expenses	42540941	202202 CF MOTORING SERVICES NEWCASTLE	2,086.75	16/05/2022
NP	Transport	Vehicle Running Expenses	42540943	202202 CF MOTORING SERVICES NEWCASTLE	6,675.86	16/05/2022
NP	Transport	Vehicle Running Expenses	42540944	202202 CF MOTORING SERVICES NEWCASTLE	2,052.06	16/05/2022
NP	Transport	Vehicle Running Expenses	42540945	202202 CF MOTORING SERVICES NEWCASTLE	829.03	16/05/2022
NP	Transport	Vehicle Running Expenses	42540946	202202 CF MOTORING SERVICES NEWCASTLE	3,739.08	16/05/2022
NP	Transport	Vehicle Running Expenses	42540947	202202 CF MOTORING SERVICES NEWCASTLE	4,148.65	16/05/2022
NP	Transport	Vehicle Running Expenses	42540948	202202 CF MOTORING SERVICES NEWCASTLE	1,497.28	16/05/2022
NP	Transport	Vehicle Running Expenses	42540949	202202 CF MOTORING SERVICES NEWCASTLE	1,473.93	16/05/2022
NP	Transport	Vehicle Running Expenses	42540950	202202 CF MOTORING SERVICES NEWCASTLE	1,652.11	16/05/2022
NP	Transport	Vehicle Running Expenses	42540951	202202 CF MOTORING SERVICES NEWCASTLE	1,254.25	16/05/2022
NP	Transport	Vehicle Running Expenses	42540952	202202 CF MOTORING SERVICES NEWCASTLE	2,245.32	16/05/2022
NP	Transport	Vehicle Running Expenses	42540954	202202 EUROCAR PARTS	792.95	16/05/2022
NP	Transport	Vehicle Running Expenses	42540966	202202 Synetiq Intelligent Solutions Ltd	995.00	16/05/2022
NP	Transport	Vehicle Running Expenses	42540968	202202 Synetiq Intelligent Solutions Ltd	507.87	16/05/2022
NP	Transport	Vehicle Running Expenses	42540990	202202 Quickco	29,449.00	16/05/2022
NP	Supplies & Services	Communications	41613119	202202 QuickThink Cloud Ltd	5,238.15	16/05/2022
NP	Supplies & Services	Communications	41613120	202202 QuickThink Cloud Ltd	2,009.28	16/05/2022
NP	Capital Schemes	Land & Buildings	41613070	202202 Gleeds Building Surveying Ltd	2,045.00	16/05/2022

NP	Capital Schemes	Equipment	41613103	202202 GRESHAM OFFICE FURNITURE LTD	1,119.60	16/05/2022
NP	Employees	Education & Training	47172469	202202 POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	1,311.00	16/05/2022
NP	Premises	Maintenance & Improvement	47172456	202202 NLS SECURITY LTD	1,995.00	16/05/2022
NP	Supplies & Services	Equipment & Materials	47172472	202202 SURE 24 LTD	1,519.76	16/05/2022
NP	Supplies & Services	Computer Equipment	47172463	202202 NDI TECHNOLOGIES LTD	2,535.57	16/05/2022
NP	Supplies & Services	Clothing & Uniforms	47172455	202202 Business Image Limited	1,616.00	16/05/2022
NP	Supplies & Services	Communications	47172473	202202 QualiWare Ltd	4,359.20	16/05/2022
NP	Miscellaneous Expenses	Other Expenses	47172454	202202 PSTAX/LAVAT Consulting Ltd	800.00	16/05/2022
NP	Premises	Maintenance & Improvement	41613019	202202 Capital Electrics UK Ltd	725.08	17/05/2022
NP	Supplies & Services	Equipment & Materials	41613257	202202 BRITANIA PICTURE CO LTD	1,020.00	17/05/2022
NP	Supplies & Services	Clothing & Uniforms	41613154	202202 COONEEN DEFENCE LTD	1,628.70	17/05/2022
NP	Supplies & Services	Clothing & Uniforms	41613155	202202 COONEEN DEFENCE LTD	1,369.57	17/05/2022
NP	Supplies & Services	Communications	41613232	202202 BT GLOBAL SERVICES	6,754.58	17/05/2022
NP	Supplies & Services	Communications	41613247	202202 BT GLOBAL SERVICES	31,604.78	17/05/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41613116	202202 ROYAL MAIL GROUP PLC	825.00	17/05/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41613252	202202 eDOC DEPOSIT LTD	1,144.00	17/05/2022
NP	Miscellaneous Expenses	Crime Management	41613228	202202 BT GLOBAL SERVICES	780.00	17/05/2022
NP	Miscellaneous Expenses	Other Expenses	41612569	202202 BOING RAPID SECURE LTD	2,415.50	17/05/2022
NP	Miscellaneous Expenses	Other Expenses	41612712	202202 CF MOTORING SERVICES LTD (NEWCASTLE)	3,502.00	17/05/2022
NP	Supplies & Services	Clothing & Uniforms	47172414	202202 Support Logistics Europe Ltd t/a UK Tactical	614.24	17/05/2022
NP	Supplies & Services	Clothing & Uniforms	47172435	202202 KEELA INTERNATIONAL LTD	503.68	17/05/2022
NP	Agency Services	Forensic Science	49102331	202202 R V Claxton	5,493.50	17/05/2022
NP	Employees	Education & Training	47172483	202202 POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	2,817.00	17/05/2022
NP	Premises	Maintenance & Improvement	47172481	202202 Kohler Uninterruptible Power Ltd	6,535.22	17/05/2022
NP	Premises	Maintenance & Improvement	47172493	202202 Flooring International Ltd	1,322.00	17/05/2022
NP	Miscellaneous Expenses	Community Safety	47172489	202202 POLICE & CRIME COMMISSIONER HERTFORDSHIRE	4,000.00	17/05/2022
NP	Capital Schemes	Equipment	47172490	202202 POLICE & CRIME COMMISSIONER FOR DURHAM	42,920.20	17/05/2022
NP	Transport	Vehicle Running Expenses	47172496	202202 CF MOTORING SERVICES LTD (NEWCASTLE)	900.80	17/05/2022
NP	Transport	Vehicle Running Expenses	47172497	202202 CF MOTORING SERVICES LTD (NEWCASTLE)	810.80	17/05/2022
NP	Supplies & Services	Computer Equipment	41613124	202202 HEWLETT PACKARD ENTERPRISE	25,592.76	17/05/2022
NP	Supplies & Services	Communications	41612386	202202 QLIK Tech Lyd	5,000.00	17/05/2022
NP	Supplies & Services	Computer Equipment	47172501	202202 FonefunShop Limited	1,227.15	17/05/2022
NP	Transport	Vehicle Running Expenses	47172500	202202 CF MOTORING SERVICES LTD (NEWCASTLE)	1,161.80	17/05/2022
NP	Employees	Education & Training	47172508	202202 COLLEGE OF POLICING LTD	2,523.50	17/05/2022
NP	Employees	Education & Training	47172509	202202 POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	874.00	17/05/2022
NP	Employees	Education & Training	47172512	202202 POLICE & CRIME COMMISSIONER FOR DURHAM	40,000.00	17/05/2022
NP	Supplies & Services	Computer Equipment	47172505	202202 CDW LTD	7,104.80	17/05/2022
NP	Transport	Vehicle Running Expenses	41613123	202202 NORTH TYNESIDE COUNCIL	585.10	17/05/2022
NP	Miscellaneous Expenses	Crime Management	49102325	202202 SIMWOOD	881.00	18/05/2022
NP	Employees	Education & Training	47172432	202202 Expert Evidence Training	1,000.00	18/05/2022
NP	Premises	Maintenance & Improvement	47172298	202202 Assa Abloy High Security Solutions	1,676.91	18/05/2022
NP	Premises	Maintenance & Improvement	47172395	202202 Capital Electrics UK Ltd	768.37	18/05/2022
NP	Premises	Maintenance & Improvement	47172417	202202 Capital Electrics UK Ltd	833.16	18/05/2022
NP	Premises	Maintenance & Improvement	47172419	202202 Birchtree Northern Ltd	2,299.17	18/05/2022
NP	Premises	Contract Cleaning	47172453	202202 THOMAS OWEN & SONS LTD	844.95	18/05/2022
NP	Premises	Maintenance & Improvement	47172459	202202 Birchtree Northern Ltd	2,352.84	18/05/2022
NP	Premises	Maintenance & Improvement	47172478	202202 Birchtree Northern Ltd	2,651.23	18/05/2022
NP	Premises	Maintenance & Improvement	47172513	202202 Birchtree Northern Ltd	6,378.02	18/05/2022
NP	Premises	Maintenance & Improvement	41613322	202202 QUICKSILVER	2,244.65	18/05/2022
NP	Premises	Contract Cleaning	41613340	202202 BIFFA WASTE SERVICES LTD	606.00	18/05/2022

NP	Supplies & Services	Communications	41613331	202202 VODAFONE CORPORATE LTD	544.76	18/05/2022
NP	Employees	Allowances	41613079	202202 Business Disability Forum	2,750.00	18/05/2022
NP	Premises	Maintenance & Improvement	41613316	202202 ABCA Systems Ltd	3,635.00	18/05/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41613326	202202 ROYAL MAIL GROUP PLC	2,110.71	18/05/2022
NP	Miscellaneous Expenses	Other Expenses	41613328	202202 CRIMESTOPPERS TRUST	13,103.25	18/05/2022
NP	Supplies & Services	Clothing & Uniforms	47172519	202202 MICHAEL LUPTON ASSOCIATES LTD	615.20	18/05/2022
NP	Premises	Utilities	41612586	202202 GVFM LTD	1,317.87	19/05/2022
NP	Premises	Contract Cleaning	41613029	202202 INITIAL WASHROOM SOLUTIONS	10,180.15	19/05/2022
NP	Premises	Maintenance & Improvement	47172528	202202 SPIE SCOTSHIELD LTD	1,380.00	19/05/2022
NP	Premises	Maintenance & Improvement	47172529	202202 SPIE SCOTSHIELD LTD	1,020.50	19/05/2022
NP	Miscellaneous Expenses	Community Safety	47172533	202202 TransK9 Ltd	637.50	19/05/2022
NP	Capital Schemes	Land & Buildings	47172532	202202 Industrial Control Systems Ltd	58,690.00	19/05/2022
NP	Supplies & Services	Equipment & Materials	41613384	202202 JETWASH NORTH EAST	985.25	19/05/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41613368	202202 KONICA MINOLTA BUSINESS SOUTIONS UK	3,585.93	19/05/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41613377	202202 ACS Technology Group Ltd	631.60	19/05/2022
NP	Agency Services	Forensic Science	41613342	202202 INFRA TECH FORENSICS	2,925.00	19/05/2022
NP	Miscellaneous Expenses	Other Expenses	41613356	202202 Trinity Chambers	560.00	19/05/2022
NP	Miscellaneous Expenses	Other Expenses	41613363	202202 UNITED KINGDOM ACCREDITATION SERVICE	10,197.00	19/05/2022
NP	Miscellaneous Expenses	Other Expenses	41613376	202202 UNITED KINGDOM ACCREDITATION SERVICE	6,461.00	19/05/2022
NP	Supplies & Services	Communications	41613378	202202 DURHAM POLICE AND CRIME COMMISSIONER	149,581.88	19/05/2022
NP	Establishment Expenses	Insurances	41613105	202202 MARSH LTD	26,880.00	19/05/2022
NP	Agency Services	Forensic Science	41613239	202202 EUROFINS FORENSIC SERVICES LTD	2,142.36	19/05/2022
NP	Agency Services	Forensic Science	41613240	202202 EUROFINS FORENSIC SERVICES LTD	4,722.44	19/05/2022
NP	Agency Services	Forensic Science	41613242	202202 EUROFINS FORENSIC SERVICES LTD	75,112.00	19/05/2022
NP	Agency Services	Forensic Science	41613280	202202 EUROFINS FORENSIC SERVICES LTD	13,847.34	19/05/2022
NP	Miscellaneous Expenses	Other Expenses	47172498	202202 RELIANCE MEDICAL LTD	1,566.80	19/05/2022
NP	Miscellaneous Expenses	Other Expenses	47172534	202202 PRO-AD LTD	780.10	19/05/2022
NP	Premises	Maintenance & Improvement	41613330	202202 ABCA Systems Ltd	849.98	19/05/2022
NP	Premises	Utilities	41613371	202202 WESTERN POWER DISTRIBUTION SOUTH WEST PLC	1,247.78	19/05/2022
NP	Miscellaneous Expenses	Other Expenses	41613249	202202 NEWCASTLE EAGLES COMMUNITY ARENA	2,422.50	19/05/2022
NP	Premises	Maintenance & Improvement	41613336	202202 LDF Flooring Contracts Ltd	3,323.17	19/05/2022
NP	Premises	Rent & Rates	41613370	202202 NEWCASTLE CITY COUNCIL	8,549.00	19/05/2022
NP	Premises	Rent & Rates	41613386	202202 GVFM LTD	5,246.00	19/05/2022
NP	Supplies & Services	Printing, Stationery & Advertising	47172538	202202 FALCON INTERNATIONAL BAGS LTD	1,338.80	19/05/2022
NP	Premises	Maintenance & Improvement	41613050	202202 GEOFFREY ROBINSON LTD	1,804.46	20/05/2022
NP	Premises	Maintenance & Improvement	41613313	202202 21 DEGREES LTD	3,158.50	20/05/2022
NP	Premises	Maintenance & Improvement	41613391	202202 QUICKSILVER	911.52	20/05/2022
NP	Transport	Petrol, Oil & Maintenance	42541028	202202 ALLSTAR BUSINESS SOLUTIONS	12,937.18	20/05/2022
NP	Transport	Petrol, Oil & Maintenance	42541029	202202 ALLSTAR BUSINESS SOLUTIONS	16,136.19	20/05/2022
NP	Transport	Petrol, Oil & Maintenance	42541030	202202 ALLSTAR BUSINESS SOLUTIONS	858.76	20/05/2022
NP	Transport	Petrol, Oil & Maintenance	42541031	202202 ALLSTAR BUSINESS SOLUTIONS	1,123.17	20/05/2022
NP	Transport	Petrol, Oil & Maintenance	42541032	202202 ALLSTAR BUSINESS SOLUTIONS	866.60	20/05/2022
NP	Transport	Petrol, Oil & Maintenance	42541033	202202 ALLSTAR BUSINESS SOLUTIONS	1,376.43	20/05/2022
NP	Transport	Petrol, Oil & Maintenance	42541079	202202 OIL NRG LTD	2,832.60	20/05/2022
NP	Transport	Petrol, Oil & Maintenance	42541080	202202 OIL NRG LTD	2,900.60	20/05/2022
NP	Transport	Petrol, Oil & Maintenance	42541081	202202 OIL NRG LTD	2,900.60	20/05/2022
NP	Transport	Petrol, Oil & Maintenance	42541082	202202 OIL NRG LTD	2,900.60	20/05/2022
NP	Transport	Petrol, Oil & Maintenance	42541083	202202 OIL NRG LTD	11,477.87	20/05/2022
NP	Transport	Vehicle Running Expenses	42541005	202202 MILL GARAGES VOLVO NORTH EAST	677.50	20/05/2022
NP	Transport	Vehicle Running Expenses	42541008	202202 MILL GARAGES VOLVO NORTH EAST	631.18	20/05/2022



NP	Transport	Vehicle Running Expenses	42541039	202202 TYNESIDE AUTO REFINISH LTD	602.66	20/05/2022
NP	Transport	Vehicle Running Expenses	42541041	202202 TYNESIDE AUTO REFINISH LTD	995.09	20/05/2022
NP	Transport	Vehicle Running Expenses	42541042	202202 TYNESIDE AUTO REFINISH LTD	596.24	20/05/2022
NP	Transport	Vehicle Running Expenses	42541044	202202 DAVIDSONS OF MORPETH	1,217.90	20/05/2022
NP	Transport	Vehicle Running Expenses	42541051	202202 Charle Pugh (Windscreens) Ltd t/a National Windscreens	1,059.50	20/05/2022
NP	Transport	Vehicle Running Expenses	42541057	202202 RSG ENGINEERING LTD	685.57	20/05/2022
NP	Transport	Vehicle Running Expenses	42541058	202202 Stoneacre Motor Group	846.54	20/05/2022
NP	Transport	Vehicle Running Expenses	42541061	202202 CF MOTORING SERVICES NEWCASTLE	3,590.82	20/05/2022
NP	Transport	Vehicle Running Expenses	42541062	202202 CF MOTORING SERVICES NEWCASTLE	3,546.27	20/05/2022
NP	Transport	Vehicle Running Expenses	42541063	202202 CF MOTORING SERVICES NEWCASTLE	2,182.51	20/05/2022
NP	Transport	Vehicle Running Expenses	42541064	202202 CF MOTORING SERVICES NEWCASTLE	3,655.15	20/05/2022
NP	Transport	Vehicle Running Expenses	42541066	202202 EUROCAR PARTS	878.40	20/05/2022
NP	Transport	Vehicle Running Expenses	42541068	202202 EUROCAR PARTS	582.55	20/05/2022
NP	Transport	Vehicle Running Expenses	42541069	202202 EUROCAR PARTS	702.72	20/05/2022
NP	Transport	Vehicle Running Expenses	42541078	202202 Austrin Gearbox Specialist Ltd	1,638.52	20/05/2022
NP	Premises	Rent & Rates	41613413	202202 SUNDERLAND CITY COUNCIL	4,659.00	20/05/2022
NP	Premises	Rent & Rates	41613414	202202 SUNDERLAND CITY COUNCIL	6,963.00	20/05/2022
NP	Premises	Rent & Rates	41613416	202202 SUNDERLAND CITY COUNCIL	1,871.00	20/05/2022
NP	Premises	Rent & Rates	41613417	202202 NEWCASTLE CITY COUNCIL	1,397.00	20/05/2022
NP	Premises	Rent & Rates	41613418	202202 NEWCASTLE CITY COUNCIL	4,685.00	20/05/2022
NP	Premises	Rent & Rates	41613419	202202 NEWCASTLE CITY COUNCIL	42,240.00	20/05/2022
NP	Premises	Rent & Rates	41613420	202202 NEWCASTLE CITY COUNCIL	1,160.00	20/05/2022
NP	Premises	Rent & Rates	41613421	202202 NEWCASTLE CITY COUNCIL	51,712.00	20/05/2022
NP	Premises	Rent & Rates	41613422	202202 NEWCASTLE CITY COUNCIL	1,297.00	20/05/2022
NP	Premises	Rent & Rates	41613423	202202 NEWCASTLE CITY COUNCIL	1,946.00	20/05/2022
NP	Premises	Rent & Rates	41613424	202202 NEWCASTLE CITY COUNCIL	1,123.00	20/05/2022
NP	Premises	Rent & Rates	41613425	202202 NORTHUMBERLAND COUNTY COUNCIL	574.00	20/05/2022
NP	Premises	Rent & Rates	41613426	202202 NORTHUMBERLAND COUNTY COUNCIL	574.00	20/05/2022
NP	Premises	Rent & Rates	41613427	202202 NORTHUMBERLAND COUNTY COUNCIL	574.00	20/05/2022
NP	Premises	Rent & Rates	41613428	202202 NORTHUMBERLAND COUNTY COUNCIL	2,083.00	20/05/2022
NP	Premises	Rent & Rates	41613429	202202 NORTHUMBERLAND COUNTY COUNCIL	11,981.00	20/05/2022
NP	Premises	Rent & Rates	41613431	202202 NORTHUMBERLAND COUNTY COUNCIL	7,526.00	20/05/2022
NP	Premises	Rent & Rates	41613432	202202 NORTHUMBERLAND COUNTY COUNCIL	4,173.00	20/05/2022
NP	Premises	Rent & Rates	41613433	202202 NORTHUMBERLAND COUNTY COUNCIL	986.00	20/05/2022
NP	Premises	Rent & Rates	41613435	202202 NORTHUMBERLAND COUNTY COUNCIL	973.00	20/05/2022
NP	Premises	Rent & Rates	41613438	202202 NORTHUMBERLAND COUNTY COUNCIL	2,483.00	20/05/2022
NP	Premises	Rent & Rates	41613439	202202 SOUTH TYNESIDE MBC	18,432.00	20/05/2022
NP	Premises	Rent & Rates	41613443	202202 NORTH TYNESIDE COUNCIL	5,478.00	20/05/2022
NP	Premises	Rent & Rates	41613444	202202 NORTH TYNESIDE COUNCIL	2,395.00	20/05/2022
NP	Premises	Rent & Rates	41613446	202202 NORTH TYNESIDE COUNCIL	34,304.00	20/05/2022
NP	Premises	Rent & Rates	41613450	202202 NORTH TYNESIDE COUNCIL	998.00	20/05/2022
NP	Premises	Rent & Rates	41613451	202202 GATESHEAD COUNCIL	2,108.00	20/05/2022
NP	Premises	Rent & Rates	41613452	202202 GATESHEAD COUNCIL	7,987.00	20/05/2022
NP	Premises	Rent & Rates	41613453	202202 GATESHEAD COUNCIL	1,148.00	20/05/2022
NP	Premises	Rent & Rates	41613454	202202 GATESHEAD COUNCIL	649.00	20/05/2022
NP	Premises	Rent & Rates	41613455	202202 GATESHEAD COUNCIL	15,488.00	20/05/2022
NP	Premises	Rent & Rates	41613456	202202 DURHAM COUNTY COUNCIL	509.00	20/05/2022
NP	Agency Services	Other National Police Services	41613388	202202 MAYORS OFFICE FOR POLICING & CRIME	23,140.30	20/05/2022
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41613477	202202 FORENSIC PATHOLOGY LTD	600.00	20/05/2022
NP	Capital Schemes	Vehicles	47172552	202202 VOLVO CAR UK LTD	27,964.17	20/05/2022



NP	Miscellaneous Expenses	Community Safety	41612183	202202	CRIMESTOPPERS TRUST	20,000.00	20/05/2022
NP	Miscellaneous Expenses	Other Expenses	47172554	202202	CABINET OFFICE	634.49	20/05/2022
NP	Supplies & Services	Clothing & Uniforms	47172555	202202	MICHAEL LUPTON ASSOCIATES LTD	895.00	20/05/2022
NP	Supplies & Services	Clothing & Uniforms	47172556	202202	MICHAEL LUPTON ASSOCIATES LTD	13,753.80	20/05/2022
NP	Employees	Education & Training	41613505	202202	Leonard Consultancy	811.99	20/05/2022
NP	Premises	Maintenance & Improvement	41613481	202202	QUICKSILVER	502.67	20/05/2022
NP	Employees	Education & Training	47172561	202202	NATIONAL CRIME AGENCY	690.00	20/05/2022
NP	Supplies & Services	Equipment & Materials	47172568	202202	G & N LABORATORY LTD	6,321.04	20/05/2022
NP	Supplies & Services	Clothing & Uniforms	47172569	202202	NITON EQUIPMENT LTD	12,382.00	20/05/2022
NP	Transport	Vehicle Running Expenses	47172572	202202	CF MOTORING SERVICES LTD (NEWCASTLE)	1,608.80	20/05/2022
NP	Transport	Vehicle Running Expenses	47172573	202202	CF MOTORING SERVICES LTD (NEWCASTLE)	1,288.80	20/05/2022
NP	Supplies & Services	Computer Equipment	47172583	202202	Go2 Telecom Ltd	1,796.50	20/05/2022
NP	Transport	Vehicle Running Expenses	47172574	202202	CF MOTORING SERVICES LTD (NEWCASTLE)	726.90	20/05/2022
NP	Transport	Vehicle Running Expenses	47172575	202202	CF MOTORING SERVICES LTD (NEWCASTLE)	1,637.50	20/05/2022
NP	Transport	Vehicle Running Expenses	47172578	202202	CF MOTORING SERVICES LTD (NEWCASTLE)	1,679.50	20/05/2022
NP	Capital Schemes	Computer & Communications	47172584	202202	Go2 Telecom Ltd	812.85	20/05/2022
NP	Capital Schemes	Equipment	41613495	202202	GRESHAM OFFICE FURNITURE LTD	6,662.70	20/05/2022
NP	Capital Schemes	Equipment	41613496	202202	GRESHAM OFFICE FURNITURE LTD	508.80	20/05/2022
NP	Capital Schemes	Equipment	47172580	202202	GRESHAM OFFICE FURNITURE LTD	3,839.00	20/05/2022
NP	Miscellaneous Expenses	Other Expenses	41613389	202202	Mark Ley-Morgan	1,350.00	23/05/2022
NP	Miscellaneous Expenses	Other Expenses	41613502	202202	Trinity Chambers	3,000.00	23/05/2022
NP	Premises	Maintenance & Improvement	41613482	202202	QUICKSILVER	1,084.37	23/05/2022
NP	Premises	Rent & Rates	41613283	202202	SOUTH TYNESIDE COUNCIL	1,984.52	23/05/2022
NP	Supplies & Services	Furniture	41613491	202202	ALBANY OFFICE EQUIP(W/SALE)LTD	1,085.00	23/05/2022
NP	Miscellaneous Expenses	Crime Management	41613003	202202	HOME OFFICE SHARED SERVICES	52,699.10	23/05/2022
NP	Miscellaneous Expenses	Crime Management	41613392	202202	MAYORS OFFICE FOR POLICING & CRIME	4,578.04	23/05/2022
NP	Supplies & Services	Computer Equipment	41613512	202202	VODAFONE LTD	2,944.75	23/05/2022
NP	Capital Schemes	Land & Buildings	47172599	202202	IE SIGNS	8,396.40	23/05/2022
NP	Capital Schemes	Equipment	47172602	202202	GRESHAM OFFICE FURNITURE LTD	8,801.00	23/05/2022
NP	Capital Schemes	Equipment	47172603	202202	GRESHAM OFFICE FURNITURE LTD	5,067.79	23/05/2022
NP	Premises	Maintenance & Improvement	41613245	202202	A.C.T.S. Group Ltd	1,200.00	23/05/2022
NP	Transport	Car Allowances & Vehicle Hire	41613524	202202	ENTERPRISE RENT A CAR	1,002.16	23/05/2022
NP	Supplies & Services	Equipment & Materials	47172605	202202	G & N LABORATORY LTD	6,325.04	23/05/2022
NP	Supplies & Services	Furniture	47172601	202202	GRESHAM OFFICE FURNITURE LTD	3,664.50	23/05/2022
NP	Employees	Education & Training	47172614	202202	PFOA Training Services Ltd	1,000.00	23/05/2022
NP	Supplies & Services	Travel & Subsistence	47172614	202202	PFOA Training Services Ltd	652.00	23/05/2022
NP	Miscellaneous Expenses	Other Expenses	41612261	202202	LAMBTON STREET YOUTH CENTRE	2,880.00	24/05/2022
NP	Supplies & Services	Equipment & Materials	41613529	202202	SAFETY-KLEEN UK LTD	660.06	24/05/2022
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41613514	202202	FORENSIC PATHOLOGY LTD	750.00	24/05/2022
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41613515	202202	FORENSIC PATHOLOGY LTD	600.00	24/05/2022
NP	Premises	Rent & Rates	41613554	202202	HALCYON PROPERTY HOLDINGS LTD	3,000.00	24/05/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41613525	202202	ROYAL MAIL GROUP PLC	1,959.90	24/05/2022
NP	Supplies & Services	Computer Equipment	41613516	202202	CELLEBRITE UK LIMITED	105,280.00	24/05/2022
NP	Premises	Maintenance & Improvement	41613586	202202	JC Maintenance Services Ltd	1,749.54	24/05/2022
NP	Premises	Maintenance & Improvement	47172621	202202	Capital Electrics UK Ltd	1,197.21	24/05/2022
NP	Supplies & Services	Clothing & Uniforms	47172622	202202	MEHLER VARIO SYSTEM GMBH	2,063.30	24/05/2022
NP	Miscellaneous Expenses	Other Expenses	47172623	202202	LANDMARC SUPPORT SERVICES LTD	743.08	24/05/2022
NP	Agency Services	Forensic Science	49102341	202202	REDACTED	4,000.00	25/05/2022
NP	Supplies & Services	Equipment & Materials	47172625	202202	WA PRODUCTS (UK) LTD t/a SCENESAFE	2,180.00	25/05/2022
NP	Capital Schemes	Equipment	47172629	202202	GRESHAM OFFICE FURNITURE LTD	826.80	25/05/2022

NP	Capital Schemes	Equipment	47172630	202202 GRESHAM OFFICE FURNITURE LTD	508.80	25/05/2022
NP	Capital Schemes	Equipment	47172632	202202 GRESHAM OFFICE FURNITURE LTD	761.60	25/05/2022
NP	Supplies & Services	Clothing & Uniforms	47172634	202202 MICHAEL LUPTON ASSOCIATES LTD	1,100.55	25/05/2022
NP	Capital Schemes	Equipment	41613587	202202 GRESHAM OFFICE FURNITURE LTD	1,832.20	25/05/2022
NP	Capital Schemes	Equipment	41613588	202202 GRESHAM OFFICE FURNITURE LTD	3,736.50	25/05/2022
NP	Capital Schemes	Equipment	41613589	202202 GRESHAM OFFICE FURNITURE LTD	1,562.90	25/05/2022
NP	Capital Schemes	Equipment	41613590	202202 GRESHAM OFFICE FURNITURE LTD	1,772.50	25/05/2022
NP	Supplies & Services	Computer Equipment	47172643	202202 Go2 Telecom Ltd	541.90	25/05/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41613608	202202 KONICA MINOLTA BUSINESS SOUTIONS UK	4,078.95	25/05/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41613609	202202 ACS Technology Group Ltd	619.70	25/05/2022
NP	Miscellaneous Expenses	Other Expenses	41613618	202202 KBW CHAMBERS	4,000.00	26/05/2022
NP	Supplies & Services	Communications	41613599	202202 VODAFONE CORPORATE LTD	1,037.50	26/05/2022
NP	Transport	Petrol, Oil & Maintenance	42541121	202202 ALLSTAR BUSINESS SOLUTIONS	12,834.57	27/05/2022
NP	Transport	Petrol, Oil & Maintenance	42541122	202202 ALLSTAR BUSINESS SOLUTIONS	15,969.81	27/05/2022
NP	Transport	Petrol, Oil & Maintenance	42541123	202202 ALLSTAR BUSINESS SOLUTIONS	798.45	27/05/2022
NP	Transport	Petrol, Oil & Maintenance	42541124	202202 ALLSTAR BUSINESS SOLUTIONS	756.32	27/05/2022
NP	Transport	Petrol, Oil & Maintenance	42541125	202202 ALLSTAR BUSINESS SOLUTIONS	607.29	27/05/2022
NP	Transport	Petrol, Oil & Maintenance	42541126	202202 ALLSTAR BUSINESS SOLUTIONS	1,308.32	27/05/2022
NP	Transport	Petrol, Oil & Maintenance	42541154	202202 OIL NRG LTD	3214.5	27/05/2022
NP	Transport	Petrol, Oil & Maintenance	42541155	202202 OIL NRG LTD	2917	27/05/2022
NP	Transport	Petrol, Oil & Maintenance	42541156	202202 OIL NRG LTD	3,633.75	27/05/2022
NP	Transport	Petrol, Oil & Maintenance	42541157	202202 OIL NRG LTD	2,917.00	27/05/2022
NP	Transport	Petrol, Oil & Maintenance	42541158	202202 OIL NRG LTD	2,680.00	27/05/2022
NP	Transport	Petrol, Oil & Maintenance	42541159	202202 OIL NRG LTD	2,917.00	27/05/2022
NP	Transport	Vehicle Running Expenses	42541097	202202 CLEARSTONE TELECOMS PLC	1,793.00	27/05/2022
NP	Transport	Vehicle Running Expenses	42541099	202202 BRISTOL STREET MORPETH	1,069.25	27/05/2022
NP	Transport	Vehicle Running Expenses	42541101	202202 TYRESPOT LTD	762.50	27/05/2022
NP	Transport	Vehicle Running Expenses	42541130	202202 DAVIDSONS OF MORPETH	2,048.83	27/05/2022
NP	Transport	Vehicle Running Expenses	42541131	202202 DAVIDSONS OF MORPETH	2,643.26	27/05/2022
NP	Transport	Vehicle Running Expenses	42541133	202202 DAVIDSONS OF MORPETH	779.29	27/05/2022
NP	Transport	Vehicle Running Expenses	42541137	202202 Charle Pugh (Windscreens) Ltd t/a National Windscreens	561.75	27/05/2022
NP	Transport	Vehicle Running Expenses	42541138	202202 Charle Pugh (Windscreens) Ltd t/a National Windscreens	712.25	27/05/2022
NP	Transport	Vehicle Running Expenses	42541143	202202 CF MOTORING SERVICES NEWCASTLE	3,407.36	27/05/2022
NP	Transport	Vehicle Running Expenses	42541144	202202 CF MOTORING SERVICES NEWCASTLE	3,472.66	27/05/2022
NP	Transport	Vehicle Running Expenses	42541145	202202 CF MOTORING SERVICES NEWCASTLE	2,605.57	27/05/2022
NP	Transport	Vehicle Running Expenses	42541146	202202 CF MOTORING SERVICES NEWCASTLE	5,562.22	27/05/2022
NP	Transport	Vehicle Running Expenses	42541160	202202 Castrol UK Ltd	33,413.88	27/05/2022
NP	Premises	Maintenance & Improvement	47172449	202202 Capital Electrics UK Ltd	899.39	27/05/2022
NP	Supplies & Services	Printing, Stationery & Advertising	41613680	202202 ANTALIS LTD	622.55	30/05/2022
NP	Miscellaneous Expenses	Other Expenses	41613691	202202 HMS Colliope	1000	30/05/2022
NP	Premises	Maintenance & Improvement	41613282	202202 QUICKSILVER	759.60	30/05/2022
NP	Supplies & Services	Computer Equipment	41613507	202202 XMA Ltd	1,637.36	30/05/2022
NP	Premises	Maintenance & Improvement	47172619	202202 ADT FIRE & SECURITY PLC	29,432.50	30/05/2022
NP	Premises	Maintenance & Improvement	47172626	202202 Birchtree Northern Ltd	3,043.88	30/05/2022
NP	Supplies & Services	Printing, Stationery & Advertising	47172628	202202 Your Print Specialists	796.55	30/05/2022
NP	Premises	Maintenance & Improvement	47172663	202202 NLS SECURITY LTD	830.00	30/05/2022
NP	Premises	Maintenance & Improvement	47172664	202202 CORMETON FIRE PROTECTION LTD	6,868.80	30/05/2022
NP	Transport	Vehicle Running Expenses	47172659	202202 CF MOTORING SERVICES LTD (NEWCASTLE)	725.40	30/05/2022
NP	Transport	Vehicle Running Expenses	47172660	202202 CF MOTORING SERVICES LTD (NEWCASTLE)	579.00	30/05/2022
NP	Transport	Vehicle Running Expenses	47172661	202202 CF MOTORING SERVICES LTD (NEWCASTLE)	565.00	30/05/2022

NP	Supplies & Services	Printing, Stationery & Advertising	47172668	202202 OXFORD UNIVERSITY PRESS	1,053.00	30/05/2022
NP	Transport	Car Allowances & Vehicle Hire	41613704	202202 ENTERPRISE RENT A CAR	1,576.80	31/05/2022
NP	Miscellaneous Expenses	Other Expenses	41613616	202202 CRIMESTOPPERS TRUST	17,000.00	31/05/2022
NP	Transport	Car Allowances & Vehicle Hire	41613579	202202 ENTERPRISE RENT A CAR	917.36	31/05/2022
NP	Capital Schemes	Land & Buildings	47172662	202202 Rapid Racking Ltd	9,627.56	31/05/2022
NP	Agency Services	Forensic Science	41613721	202202 REDACTED	2,688.75	31/05/2022
NP	Miscellaneous Expenses	Community Safety	49102349	202202 Alchemy Media	4649.65	31/05/2022
NP	Premises	Maintenance & Improvement	41613603	202202 QUICKSILVER	540.16	31/05/2022
NP	Premises	Contract Cleaning	41613603	202202 QUICKSILVER	548.00	31/05/2022
NP	Transport	Vehicle Running Expenses	41613670	202202 CF MOTORING SERVICES LTD (NEWCASTLE)	525.00	31/05/2022
NP	Supplies & Services	Computer Equipment	41613700	202202 VODAFONE LTD	2,242.00	31/05/2022
NP	Supplies & Services	Computer Equipment	41613703	202202 VODAFONE LTD	2,242.00	31/05/2022
NP	Premises	Maintenance & Improvement	41613733	202202 SPIE SCOTSHIELD LTD	25,916.29	31/05/2022
NP	Employees	Education & Training	41613659	202202 UNIVERSITY OF SUNDERLAND	2,000.00	31/05/2022
NP	Employees	Education & Training	41613660	202202 UNIVERSITY OF SUNDERLAND	1,250.00	31/05/2022
NP	Premises	Rent & Rates	41613727	202202 NORTHUMBERLAND NATIONAL PARK	2,944.24	31/05/2022
NP	Premises	Rent & Rates	41613739	202202 The Glendale Gateway Trust	1,550.00	31/05/2022
NP	Employees	Education & Training	47172669	202202 DEWVA	540.00	31/05/2022
NP	Premises	Maintenance & Improvement	41612389	202202 ADT FIRE & SECURITY PLC	730.00	31/05/2022
NP	Premises	Contract Cleaning	47172672	202202 THOMAS OWEN & SONS LTD	833.14	31/05/2022
NP	Employees	Education & Training	49102332	202202 Skill Boosters	5,000.00	31/05/2022
NP	Supplies & Services	Equipment & Materials	47172690	202202 WA PRODUCTS (UK) LTD t/a SCENESAFE	950.00	31/05/2022
NP	Supplies & Services	Equipment & Materials	47172691	202202 WA PRODUCTS (UK) LTD t/a SCENESAFE	794.50	31/05/2022
NP	Supplies & Services	Equipment & Materials	47172702	202202 AIRSERVICES (UK)	1,142.75	31/05/2022
NP	Supplies & Services	Printing, Stationery & Advertising	47172688	202202 VOLKSWAGEN GROUP UK LTD	640.00	31/05/2022
NP	Transport	Vehicle Running Expenses	47172684	202202 A.C.T.S. Group Ltd	520.00	31/05/2022
NP	Transport	Vehicle Running Expenses	47172685	202202 CF MOTORING SERVICES LTD (NEWCASTLE)	592.80	31/05/2022
NP	Transport	Vehicle Running Expenses	47172686	202202 CF MOTORING SERVICES LTD (NEWCASTLE)	508.00	31/05/2022
NP	Transport	Vehicle Running Expenses	47172687	202202 CF MOTORING SERVICES LTD (NEWCASTLE)	687.30	31/05/2022
NP	Transport	Vehicle Running Expenses	47172699	202202 CF MOTORING SERVICES LTD (NEWCASTLE)	505.80	31/05/2022
NP	Capital Schemes	Computer & Communications	47172693	202202 CONEX DATA COMMUNICATIONS LTD	1,210.00	31/05/2022
NP	Miscellaneous Expenses	Other Expenses	41613318	202202 REDACTED	531.32	17/05/2022
NP	Miscellaneous Expenses	Other Expenses	41613319	202202 REDACTED	601.00	17/05/2022
NP	Miscellaneous Expenses	Other Expenses	41613320	202202 REDACTED	585.95	17/05/2022
NP	Miscellaneous Expenses	Other Expenses	41613321	202202 REDACTED	625.87	17/05/2022
NP	Miscellaneous Expenses	Other Expenses	41613335	202202 REDACTED	900.46	18/05/2022
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41612876	202202 REDACTED	2,796.57	23/05/2022
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41612877	202202 REDACTED	2,797.66	23/05/2022
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41613538	202202 REDACTED	2,779.71	24/05/2022
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41613531	202202 REDACTED	2,815.07	25/05/2022
NP	Miscellaneous Expenses	Crime Management	41613658	202202 REDACTED	15,000.00	27/05/2022
NP	Miscellaneous Expenses	Crime Management	41613738	202202 REDACTED	4,500.00	31/05/2022
NP	Miscellaneous Expenses	Other Expenses	45000070	202202 Moorview Referrals	2,113.75	10/05/2022
NP	Premises	Utilities	99600966	202202 EDF Energy	269,114.52	16/05/2022
NP	Premises	Utilities	99600959	202202 Corona Energy	55,089.86	05/05/2022
NP	Premises	Utilities	99600970	202202 Northumbrian Water	16,428.92	24/05/2022
NP	Supplies & Services	Communications	99600968	202202 Police Digital Services	1,408.38	12/05/2022
NP	Supplies & Services	Communications	99600969	202202 Airwave Ltd	95,966.18	25/05/2022
NP	Miscellaneous Expenses	Other Expenses	99600960	202202 HMCTS	3,301.00	16/05/2022
NP	Miscellaneous Expenses	Other Expenses	41612615	202202 ERS Ltd	47,000.00	06/05/2022

NP	Miscellaneous Expenses	Contributions to Third Parties	62000443	202202 ACORNS NORTH TYNESIDE	27,064.00	16/05/2022
NP	Miscellaneous Expenses	Contributions to Third Parties	62000444	202202 COMMUNITY COUNSELLING COOPERATIVE	27,976.00	16/05/2022
NP	Miscellaneous Expenses	Contributions to Third Parties	62000445	202202 IMPACT FAMILY SERVICES, OPTIONS DOMESTIC VIOLENCE PROJECT	9,799.00	16/05/2022
NP	Miscellaneous Expenses	Contributions to Third Parties	62000446	202202 Wearside Women In Need	19,494.00	16/05/2022
NP	Miscellaneous Expenses	Contributions to Third Parties	41613337	202202 Action For Children	15,884.00	18/05/2022
NP	Miscellaneous Expenses	Contributions to Third Parties	41613348	202202 The Angelou Centre	17,312.00	18/05/2022
NP	Miscellaneous Expenses	Other Expenses	75000610	202202 VICTORY DESIGN	549.00	30/05/2022
NP	Supplies & Services	Printing, Stationery & Advertising	75000610	202202 FACEBOOK	700.00	30/05/2022
NP	Supplies & Services	Printing, Stationery & Advertising	75000610	202202 FACEBOOK	700.00	30/05/2022
NP	Supplies & Services	Printing, Stationery & Advertising	75000610	202202 FACEBOOK	700.00	30/05/2022
NP	Supplies & Services	Printing, Stationery & Advertising	75000610	202202 FACEBOOK	700.00	30/05/2022
NP	Supplies & Services	Printing, Stationery & Advertising	75000610	202202 FACEBOOK	700.00	30/05/2022
NP	Supplies & Services	Printing, Stationery & Advertising	75000610	202202 FACEBOOK	700.00	30/05/2022
NP	Supplies & Services	Printing, Stationery & Advertising	75000610	202202 FACEBOOK	700.00	30/05/2022
NP	Supplies & Services	Printing, Stationery & Advertising	75000610	202202 FACEBOOK	700.00	30/05/2022
NP	Supplies & Services	Printing, Stationery & Advertising	75000610	202202 FACEBOOK	700.00	30/05/2022
NP	Supplies & Services	Printing, Stationery & Advertising	75000610	202202 FACEBOOK	700.00	30/05/2022
NP	Supplies & Services	Printing, Stationery & Advertising	75000610	202202 FACEBOOK	700.00	30/05/2022
NP	Miscellaneous Expenses	Other Expenses	75000610	202202 ALLWAG	796.00	30/05/2022
NP	Miscellaneous Expenses	Other Expenses	75000608	202202 Bidfood	667.20	30/05/2022
NP	Miscellaneous Expenses	Other Expenses	75000608	202202 Bidfood	575.05	30/05/2022
NP	Miscellaneous Expenses	Other Expenses	75000608	202202 Bidfood	1,594.92	30/05/2022
NP	Miscellaneous Expenses	Other Expenses	75000608	202202 UK Vending	1,275.04	30/05/2022
NP	Supplies & Services	Equipment & Materials	75000608	202202 ACS	619.70	30/05/2022
NP	Transport	Equipment & Materials	75000608	202202 Roofracks Ltd	928.14	30/05/2022
NP	Miscellaneous Expenses	Other Expenses	75000608	202202 Bidfood	778.40	30/05/2022
NP	Miscellaneous Expenses	Other Expenses	75000608	202202 Bidfood	973.00	30/05/2022