

Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period	Supplier ID(T)	Amount	Updated
NP	Supplies & Services	Printing, Stationery & Advertising	41621463	202211	Quadient UK Ltd	2095.08	01/02/2023
NP	Premises	Contract Cleaning	47176637	202211	THOMAS OWEN & SONS LTD	1094.50	01/02/2023
NP	Premises	Maintenance & Improvement	41621391	202211	ZENCONTROL LTD	1300.00	01/02/2023
NP	Miscellaneous Expenses	Community Safety	41621456	202211	New York Forge Ltd	1430.00	01/02/2023
NP	Premises	Maintenance & Improvement	47176655	202211	NORTH EAST AUTOMATION LTD	3534.00	01/02/2023
NP	Premises	Maintenance & Improvement	47176656	202211	LDF Flooring Contracts Ltd	2356.20	01/02/2023
NP	Premises	Maintenance & Improvement	47176657	202211	ASTRAL CONTROL SERVICES LTD	1919.75	01/02/2023
NP	Premises	Maintenance & Improvement	47176660	202211	ASTRAL CONTROL SERVICES LTD	1347.21	01/02/2023
NP	Supplies & Services	Communications	47176659	202211	ALTIA SOLUTIONS LTD	4330.00	01/02/2023
NP	Premises	Maintenance & Improvement	41621508	202211	Capital Electrics UK Ltd	948.93	01/02/2023
NP	Premises	Maintenance & Improvement	41621510	202211	CORROSION PREVENTION LTD	565.00	01/02/2023
NP	Premises	Maintenance & Improvement	47176663	202211	Birchtree Northern Ltd	611.40	01/02/2023
NP	Premises	Maintenance & Improvement	47176667	202211	Assa Abloy High Security Solutions	15422.76	01/02/2023
NP	Supplies & Services	Furniture	47176672	202211	GRESHAM OFFICE FURNITURE LTD	16726.50	01/02/2023
NP	Supplies & Services	Clothing & Uniforms	47176670	202211	Support Logistics Europe Ltd t/a UK Tactical	710.36	01/02/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41621555	202211	CARE & CUSTODY HEALTH LTD	133009.38	01/02/2023
NP	Premises	Rent & Rates	41621552	202211	DURHAM POLICE AND CRIME COMMISSIONER	1230.50	01/02/2023
NP	Miscellaneous Expenses	Other Expenses	41621476	202211	Abbott Toxicology Ltd	4386.00	02/02/2023
NP	Employees	Education & Training	41621554	202211	THE KNOWLEDGE ACADEMY LIMITED	1790.00	02/02/2023
NP	Premises	Rent & Rates	41621501	202211	AMBLE DEVELOPMENT TRUST	1150.00	02/02/2023
NP	Premises	Utilities	41620910	202211	NEWCASTLE INTERNAT'L AIRPORT	9782.37	02/02/2023
NP	Premises	Utilities	41621309	202211	NEWCASTLE INTERNAT'L AIRPORT	7317.31	02/02/2023
NP	Supplies & Services	Equipment & Materials	47176668	202211	DTEC INTERNATIONAL LTD	5250.00	02/02/2023
NP	Employees	Education & Training	49103087	202211	The University of Law	1665.00	02/02/2023
NP	Premises	Maintenance & Improvement	41621392	202211	ZENCONTROL LTD	1300.00	02/02/2023
NP	Supplies & Services	Computer Equipment	41621557	202211	MOTOROLA LTD	10921.90	02/02/2023
NP	Supplies & Services	Computer Equipment	41621558	202211	Nominet UK	3182.81	02/02/2023
NP	Supplies & Services	Communications	41621507	202211	O2 (UK) LTD	1647.58	02/02/2023
NP	Premises	Maintenance & Improvement	47176673	202211	Birchtree Northern Ltd	2676.23	02/02/2023
NP	Supplies & Services	Clothing & Uniforms	47176681	202211	MEHLER VARIO SYSTEM GMBH	2105.00	02/02/2023
NP	Supplies & Services	Clothing & Uniforms	47176682	202211	MEHLER VARIO SYSTEM GMBH	1223.70	02/02/2023
NP	Supplies & Services	Clothing & Uniforms	47176683	202211	MEHLER VARIO SYSTEM GMBH	2188.70	02/02/2023
NP	Premises	Maintenance & Improvement	47176680	202211	Birchtree Northern Ltd	531.42	02/02/2023
NP	Supplies & Services	Communications	41621569	202211	G7 BUSINESS SOLUTIONS LTD	1115.00	02/02/2023
NP	Premises	Maintenance & Improvement	47176684	202211	DURHAM RETAIL DISPLAYS LTD	1643.25	02/02/2023
NP	Miscellaneous Expenses	Community Safety	41621529	202211	ALNORTHUMBRIA VETERINARY PRACTICE LTD.	1157.13	03/02/2023
NP	Miscellaneous Expenses	Other Expenses	47176691	202211	DESIGN IT SOLUTIONS LTD	2532.00	03/02/2023
NP	Premises	Maintenance & Improvement	47176694	202211	NORTH EAST AUTOMATION LTD	17488.00	03/02/2023
NP	Capital Schemes	Land & Buildings	47176696	202211	HLA Services Ltd	145959.00	03/02/2023
NP	Supplies & Services	Furniture	47176698	202211	GRESHAM OFFICE FURNITURE LTD	2012.35	03/02/2023
NP	Capital Schemes	Land & Buildings	47176693	202211	ADT FIRE & SECURITY PLC	14819.40	03/02/2023
NP	Capital Schemes	Land & Buildings	41621556	202211	Birchtree Northern Ltd	15241.87	03/02/2023
NP	Supplies & Services	Furniture	47176697	202211	GRESHAM OFFICE FURNITURE LTD	2645.75	03/02/2023
NP	Transport	Petrol, Oil & Maintenance	42543603	202211	ALLSTAR BUSINESS SOLUTIONS	740.99	03/02/2023
NP	Transport	Petrol, Oil & Maintenance	42543604	202211	ALLSTAR BUSINESS SOLUTIONS	910.27	03/02/2023
NP	Transport	Petrol, Oil & Maintenance	42543605	202211	ALLSTAR BUSINESS SOLUTIONS	729.17	03/02/2023
NP	Transport	Petrol, Oil & Maintenance	42543606	202211	ALLSTAR BUSINESS SOLUTIONS	1637.16	03/02/2023
NP	Transport	Petrol, Oil & Maintenance	42543607	202211	ALLSTAR BUSINESS SOLUTIONS	11602.36	03/02/2023
NP	Transport	Petrol, Oil & Maintenance	42543608	202211	ALLSTAR BUSINESS SOLUTIONS	18356.07	03/02/2023

NP	Transport	Petrol, Oil & Maintenance	42543630	202211	OIL NRG LTD	2615.60	03/02/2023
NP	Transport	Petrol, Oil & Maintenance	42543631	202211	OIL NRG LTD	3257.00	03/02/2023
NP	Transport	Petrol, Oil & Maintenance	42543641	202211	Boatfolk Marinas Ltd	2364.04	03/02/2023
NP	Transport	Petrol, Oil & Maintenance	42543642	202211	Boatfolk Marinas Ltd	531.72	03/02/2023
NP	Transport	Vehicle Running Expenses	42543592	202211	MILL GARAGES VOLVO NORTH EAST	656.51	03/02/2023
NP	Transport	Vehicle Running Expenses	42543594	202211	COLEMAN MILNE LTD	640.72	03/02/2023
NP	Transport	Vehicle Running Expenses	42543610	202211	BELL TRUCK SALES LTD	1264.50	03/02/2023
NP	Transport	Vehicle Running Expenses	42543611	202211	BELL TRUCK SALES LTD	2218.93	03/02/2023
NP	Transport	Vehicle Running Expenses	42543613	202211	Charle Pugh (Windscreens) Ltd t/a National Windscreens	656.90	03/02/2023
NP	Transport	Vehicle Running Expenses	42543614	202211	Charle Pugh (Windscreens) Ltd t/a National Windscreens	901.50	03/02/2023
NP	Transport	Vehicle Running Expenses	42543628	202211	Snap-on Business Solutions Ltd	2387.55	03/02/2023
NP	Transport	Vehicle Running Expenses	42543633	202211	GREENWOOD 24/7 LTD	528.64	03/02/2023
NP	Transport	Vehicle Running Expenses	42543634	202211	GREENWOOD 24/7 LTD	688.34	03/02/2023
NP	Transport	Vehicle Running Expenses	42543644	202211	Lionheart Garage Ltd	4682.71	03/02/2023
NP	Transport	Vehicle Running Expenses	42543650	202211	Vic Young (South Shields) Ltd	789.23	03/02/2023
NP	Transport	Vehicle Running Expenses	42543651	202211	Vic Young (South Shields) Ltd	581.18	03/02/2023
NP	Transport	Vehicle Running Expenses	42543652	202211	Vic Young (South Shields) Ltd	582.42	03/02/2023
NP	Transport	Vehicle Running Expenses	42543654	202211	Vic Young (South Shields) Ltd	737.22	03/02/2023
NP	Employees	Education & Training	47176706	202211	COLLEGE OF POLICING LTD	1606.00	03/02/2023
NP	Supplies & Services	Equipment & Materials	47176703	202211	WA PRODUCTS (UK) LTD t/a SCENESAFE	1158.40	03/02/2023
NP	Supplies & Services	Computer Equipment	47176701	202211	WAREHOUSE EXPRESS LTD	2090.36	03/02/2023
NP	Supplies & Services	Communications	41621239	202211	VODAFONE LTD	2752.31	03/02/2023
NP	Supplies & Services	Communications	41621502	202211	UK Telematics Limited	5158.62	03/02/2023
NP	Employees	Education & Training	47176733	202211	THE KNOWLEDGE ACADEMY LIMITED	1995.00	03/02/2023
NP	Supplies & Services	Equipment & Materials	47176731	202211	UNIPAR SERVICES	669.00	03/02/2023
NP	Supplies & Services	Clothing & Uniforms	47176725	202211	CLIFTON CANVAS DEVELOPMENTS	2205.00	03/02/2023
NP	Transport	Vehicle Running Expenses	47176715	202211	CF MOTORING SERVICES LTD (NEWCASTLE)	522.20	03/02/2023
NP	Transport	Vehicle Running Expenses	47176716	202211	CF MOTORING SERVICES LTD (NEWCASTLE)	544.00	03/02/2023
NP	Transport	Vehicle Running Expenses	47176718	202211	CF MOTORING SERVICES LTD (NEWCASTLE)	582.20	03/02/2023
NP	Capital Schemes	Computer & Communications	47176723	202211	IDN SUPPLIES LTD	893.00	03/02/2023
NP	Premises	Contract Cleaning	47176728	202211	THOMAS OWEN & SONS LTD	1057.43	06/02/2023
NP	Miscellaneous Expenses	Other Expenses	41621594	202211	JARROW COACHWORKS	1880.00	06/02/2023
NP	Premises	Maintenance & Improvement	47176690	202211	Gibson Architectural Ltd t/a Style North	1120.00	06/02/2023
NP	Premises	Rent & Rates	41621602	202211	INCLUSION HOUSING CIC LTD	2585.35	06/02/2023
NP	Miscellaneous Expenses	Other Expenses	41621595	202211	CF MOTORING SERVICES LTD (NEWCASTLE)	12655.00	06/02/2023
NP	Employees	Education & Training	41621618	202211	COLLEGE OF POLICING LTD	1259.80	06/02/2023
NP	Premises	Contract Cleaning	47176735	202211	THOMAS OWEN & SONS LTD	787.33	06/02/2023
NP	Premises	Rent & Rates	41621672	202211	ELLENBROOK ESTATES LTD	3000.00	06/02/2023
NP	Premises	Contract Cleaning	47176734	202211	THOMAS OWEN & SONS LTD	1745.65	06/02/2023
NP	Miscellaneous Expenses	Community Safety	41621708	202211	CROWN PET FOODS LTD	770.00	06/02/2023
NP	Employees	Education & Training	47176740	202211	West Yorkshire Combined Authority - West Yorkshire Police	5667.00	06/02/2023
NP	Employees	Education & Training	47176745	202211	COLLEGE OF POLICING LTD	1244.50	06/02/2023
NP	Premises	Maintenance & Improvement	41621673	202211	ASTRAL CONTROL SERVICES LTD	2768.50	06/02/2023
NP	Employees	Education & Training	47176763	202211	POLICE & CRIME COMMISSIONER FOR DURHAM	1650.00	06/02/2023
NP	Premises	Maintenance & Improvement	47176699	202211	Waterlogic GB Limited	1764.58	06/02/2023
NP	Premises	Maintenance & Improvement	47176754	202211	Capital Electrics UK Ltd	519.51	06/02/2023
NP	Premises	Maintenance & Improvement	47176764	202211	J W COLPITTS & CO LTD	1300.00	06/02/2023
NP	Supplies & Services	Furniture	47176759	202211	GRESHAM OFFICE FURNITURE LTD	1598.20	06/02/2023
NP	Supplies & Services	Furniture	47176768	202211	GRESHAM OFFICE FURNITURE LTD	1614.60	06/02/2023
NP	Supplies & Services	Furniture	47176769	202211	GRESHAM OFFICE FURNITURE LTD	2194.20	06/02/2023

NP	Supplies & Services	Furniture	47176771	202211	GRESHAM OFFICE FURNITURE LTD	1366.20	06/02/2023
NP	Supplies & Services	Printing, Stationery & Advertising	47176747	202211	Your Print Specialists	628.20	06/02/2023
NP	Capital Schemes	Land & Buildings	47176756	202211	LDF Flooring Contracts Ltd	881.12	06/02/2023
NP	Capital Schemes	Equipment	47176757	202211	GRESHAM OFFICE FURNITURE LTD	3664.40	06/02/2023
NP	Miscellaneous Expenses	Other Expenses	49103084	202211	REDACTED	1400.00	06/02/2023
NP	Employees	Education & Training	49103105	202211	ISACA	643.52	06/02/2023
NP	Supplies & Services	Communications	41621622	202211	TGS	785.42	06/02/2023
NP	Supplies & Services	Communications	41621627	202211	TGS	590.06	06/02/2023
NP	Supplies & Services	Other Expenses	41621621	202211	HIVEHR LTD	23614.00	06/02/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41621735	202211	FORENSIC PATHOLOGY LTD	2863.10	06/02/2023
NP	Employees	Education & Training	47176774	202211	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	4370.00	06/02/2023
NP	Premises	Contract Cleaning	47176775	202211	RENTOKIL INITIAL UK LTD T/A RENTOKIL SPECIALIST HYGIENE	3184.00	06/02/2023
NP	Supplies & Services	Equipment & Materials	41621665	202211	BOC GASES LTD	1048.58	06/02/2023
NP	Supplies & Services	Clothing & Uniforms	41621729	202211	BERENDSEN UK LTD t/a Elis	1710.23	06/02/2023
NP	Supplies & Services	Communications	41621647	202211	VODAFONE CORPORATE LTD	1037.50	06/02/2023
NP	Supplies & Services	Communications	41621670	202211	VODAFONE CORPORATE LTD	1037.50	06/02/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41621639	202211	eDOC DEPOSIT LTD	1616.70	06/02/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41621732	202211	ROYAL MAIL GROUP PLC	2091.51	06/02/2023
NP	Premises	Maintenance & Improvement	41621600	202211	DORMA UK LTD	1191.00	07/02/2023
NP	Premises	Contract Cleaning	41621692	202211	SHRED IT	2610.00	07/02/2023
NP	Supplies & Services	Computer Equipment	41621671	202211	MOTOROLA LTD	1927.00	07/02/2023
NP	Premises	Contract Cleaning	41621745	202211	QUICKSILVER	745.06	07/02/2023
NP	Supplies & Services	Communications	41621511	202211	O2 (UK) LTD	31858.31	07/02/2023
NP	Supplies & Services	Communications	41621680	202211	BT GLOBAL SERVICES	6979.73	07/02/2023
NP	Supplies & Services	Communications	41621704	202211	BT GLOBAL SERVICES	32302.88	07/02/2023
NP	Miscellaneous Expenses	Other Expenses	41621636	202211	COLLEGE OF POLICING LTD	12052.80	07/02/2023
NP	Miscellaneous Expenses	Other Expenses	41621733	202211	COLLEGE OF POLICING LTD	23400.75	07/02/2023
NP	Supplies & Services	Communications	41621393	202211	HEYWOOD LTD	13319.00	07/02/2023
NP	Capital Schemes	Vehicles	47176785	202211	VOLVO CAR UK LTD	12650.49	07/02/2023
NP	Employees	Education & Training	47176791	202211	NORTHUMBRIA UNIVERSITY	3900.00	07/02/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41621761	202211	ANTALIS LTD	705.67	07/02/2023
NP	Transport	Car Allowances & Vehicle Hire	49103113	202211	REDACTED	8899.48	07/02/2023
NP	Miscellaneous Expenses	Crime Management	49103113	202211	REDACTED	4975.00	07/02/2023
NP	Employees	Education & Training	41621716	202211	Jo Haydock Theatre & Training	4350.00	07/02/2023
NP	Supplies & Services	Travel & Subsistence	41621716	202211	Jo Haydock Theatre & Training	1212.00	07/02/2023
NP	Premises	Rent & Rates	41621753	202211	NEWCASTLE INTERNAT'L AIRPORT	10456.62	07/02/2023
NP	Employees	Education & Training	45000910	202211	NEWCASTLE UNIVERSITY	11398.00	07/02/2023
NP	Premises	Maintenance & Improvement	45000920	202211	Birchtree Northern Ltd	18738.50	07/02/2023
NP	Supplies & Services	Furniture	45000917	202211	GRESHAM OFFICE FURNITURE LTD	1016.00	07/02/2023
NP	Supplies & Services	Furniture	45000918	202211	GRESHAM OFFICE FURNITURE LTD	1016.00	07/02/2023
NP	Supplies & Services	Furniture	45000919	202211	GRESHAM OFFICE FURNITURE LTD	1016.00	07/02/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	45000908	202211	REDACTED	900.00	07/02/2023
NP	Capital Schemes	Land & Buildings	45000921	202211	Birchtree Northern Ltd	36856.00	07/02/2023
NP	Employees	Education & Training	47176795	202211	West Yorkshire Combined Authority - West Yorkshire Police	2800.00	07/02/2023
NP	Supplies & Services	Equipment & Materials	47176793	202211	GMK LTD	2497.50	07/02/2023
NP	Premises	Maintenance & Improvement	41621767	202211	Electrical Test (Midlands) Ltd	696.30	08/02/2023
NP	Transport	Car Allowances & Vehicle Hire	41621764	202211	THRIFTY CAR & VAN RENTAL	564.97	08/02/2023
NP	Miscellaneous Expenses	Other Expenses	41621719	202211	WORKING ON WELLBEING LTD	66076.33	08/02/2023
NP	Miscellaneous Expenses	Other Expenses	41621779	202211	GREENWOOD 24/7 LTD	840.00	08/02/2023
NP	Premises	Maintenance & Improvement	47176784	202211	Birchtree Northern Ltd	543.95	08/02/2023

NP	Miscellaneous Expenses	Other Expenses	41621778	202211	ALPHA RECOVERY LTD	5026.67	08/02/2023
NP	Miscellaneous Expenses	Other Expenses	41621781	202211	ALPHA RECOVERY LTD	2428.50	08/02/2023
NP	Employees	Education & Training	41621619	202211	COLLEGE OF POLICING LTD	1174.50	08/02/2023
NP	Supplies & Services	Travel & Subsistence	41621619	202211	COLLEGE OF POLICING LTD	1220.00	08/02/2023
NP	Miscellaneous Expenses	Other Expenses	47176805	202211	SUNDERLAND CITY COUNCIL (Tyne & Wear Fire & Rescue Only)	794.00	08/02/2023
NP	Supplies & Services	Communications	41621775	202211	QuickThink Cloud Ltd	5527.79	08/02/2023
NP	Supplies & Services	Communications	41621777	202211	QuickThink Cloud Ltd	2193.53	08/02/2023
NP	Employees	Education & Training	41621789	202211	CIISec ICDIP Concession	720.00	08/02/2023
NP	Capital Schemes	Vehicles	49103118	202211	SOUTH YORKSHIRE MOTORS LTD	4090.00	08/02/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41621800	202211	Cannon (UK) Ltd	14728.86	09/02/2023
NP	Supplies & Services	Furniture	47176825	202211	GRESHAM OFFICE FURNITURE LTD	543.10	09/02/2023
NP	Supplies & Services	Communications	47176824	202211	CONEX DATA COMMUNICATIONS LTD	515.00	09/02/2023
NP	Transport	Vehicle Running Expenses	47176826	202211	TYNESIDE AUTO REFINISH LTD	577.90	09/02/2023
NP	Capital Schemes	Vehicles	47176827	202211	VCS Police & Special Projects	875.00	09/02/2023
NP	Supplies & Services	Communications	41621605	202211	CLEARTONE TELECOMS PLC	1080.00	09/02/2023
NP	Premises	Maintenance & Improvement	47176833	202211	CHUBB SYSTEMS LTD	4115.00	09/02/2023
NP	Premises	Contract Cleaning	47176803	202211	THOMAS OWEN & SONS LTD	747.64	09/02/2023
NP	Transport	Vehicle Running Expenses	47176828	202211	CF MOTORING SERVICES LTD (NEWCASTLE)	917.20	09/02/2023
NP	Transport	Vehicle Running Expenses	47176829	202211	CF MOTORING SERVICES LTD (NEWCASTLE)	1085.20	09/02/2023
NP	Transport	Vehicle Running Expenses	47176831	202211	CF MOTORING SERVICES LTD (NEWCASTLE)	1569.40	09/02/2023
NP	Miscellaneous Expenses	Other Expenses	47176832	202211	CIVICA UK LTD	1540.00	09/02/2023
NP	Miscellaneous Expenses	Community Safety	41621821	202211	New York Forge Ltd	1430.00	09/02/2023
NP	Premises	Maintenance & Improvement	41621903	202211	Birchtree Northern Ltd	990.00	10/02/2023
NP	Supplies & Services	Furniture	41621901	202211	GRESHAM OFFICE FURNITURE LTD	2012.35	10/02/2023
NP	Transport	Petrol, Oil & Maintenance	42543666	202211	ALLSTAR BUSINESS SOLUTIONS	11926.80	10/02/2023
NP	Transport	Petrol, Oil & Maintenance	42543667	202211	ALLSTAR BUSINESS SOLUTIONS	16553.26	10/02/2023
NP	Transport	Petrol, Oil & Maintenance	42543668	202211	ALLSTAR BUSINESS SOLUTIONS	665.03	10/02/2023
NP	Transport	Petrol, Oil & Maintenance	42543669	202211	ALLSTAR BUSINESS SOLUTIONS	1008.22	10/02/2023
NP	Transport	Petrol, Oil & Maintenance	42543670	202211	ALLSTAR BUSINESS SOLUTIONS	858.34	10/02/2023
NP	Transport	Petrol, Oil & Maintenance	42543671	202211	ALLSTAR BUSINESS SOLUTIONS	1446.47	10/02/2023
NP	Transport	Petrol, Oil & Maintenance	42543697	202211	OIL NRG LTD	3236.21	10/02/2023
NP	Transport	Petrol, Oil & Maintenance	42543698	202211	OIL NRG LTD	2600.00	10/02/2023
NP	Transport	Petrol, Oil & Maintenance	42543699	202211	OIL NRG LTD	2591.30	10/02/2023
NP	Transport	Petrol, Oil & Maintenance	42543700	202211	OIL NRG LTD	3237.50	10/02/2023
NP	Transport	Petrol, Oil & Maintenance	42543701	202211	OIL NRG LTD	2600.00	10/02/2023
NP	Transport	Petrol, Oil & Maintenance	42543702	202211	OIL NRG LTD	2598.00	10/02/2023
NP	Transport	Petrol, Oil & Maintenance	42543703	202211	OIL NRG LTD	2598.00	10/02/2023
NP	Transport	Vehicle Running Expenses	42543663	202211	TYRESPOT LTD	507.51	10/02/2023
NP	Transport	Vehicle Running Expenses	42543664	202211	TYRESPOT LTD	761.66	10/02/2023
NP	Transport	Vehicle Running Expenses	42543665	202211	TYRESPOT LTD	793.34	10/02/2023
NP	Transport	Vehicle Running Expenses	42543674	202211	EVANS HALSHAW HYUNDAI NEWCASTLE	980.57	10/02/2023
NP	Transport	Vehicle Running Expenses	42543677	202211	EVANS HALSHAW HYUNDAI NEWCASTLE	1760.15	10/02/2023
NP	Transport	Vehicle Running Expenses	42543678	202211	EVANS HALSHAW HYUNDAI NEWCASTLE	2777.46	10/02/2023
NP	Transport	Vehicle Running Expenses	42543683	202211	DAVIDSONS OF MORPETH	1542.59	10/02/2023
NP	Transport	Vehicle Running Expenses	42543684	202211	DAVIDSONS OF MORPETH	842.37	10/02/2023
NP	Transport	Vehicle Running Expenses	42543685	202211	DAVIDSONS OF MORPETH	1991.87	10/02/2023
NP	Transport	Vehicle Running Expenses	42543689	202211	Charle Pugh (Windscreens) Ltd t/a National Windscreens	956.50	10/02/2023
NP	Transport	Vehicle Running Expenses	42543690	202211	CF MOTORING SERVICES LTD (NEWCASTLE)	1103.96	10/02/2023
NP	Transport	Vehicle Running Expenses	42543691	202211	CF MOTORING SERVICES LTD (NEWCASTLE)	652.87	10/02/2023
NP	Transport	Vehicle Running Expenses	42543710	202211	Quickco	4954.44	10/02/2023

NP	Transport	Vehicle Running Expenses	42543711	202211	Quickco	18526.08	10/02/2023
NP	Premises	Contract Cleaning	47176841	202211	THOMAS OWEN & SONS LTD	548.80	10/02/2023
NP	Miscellaneous Expenses	Other Expenses	47176842	202211	CELLEBRITE UK LIMITED	26812.60	10/02/2023
NP	Miscellaneous Expenses	Other Expenses	47176843	202211	PRO-AD LTD	946.80	10/02/2023
NP	Capital Schemes	Equipment	47176853	202211	Thomas Jacks Ltd	1930.00	10/02/2023
NP	Premises	Maintenance & Improvement	47176862	202211	WITT & SON UK GROUP LTD	600.00	10/02/2023
NP	Premises	Maintenance & Improvement	47176863	202211	NORTH EAST AUTOMATION LTD	785.00	10/02/2023
NP	Premises	Maintenance & Improvement	47176864	202211	Capital Electrics UK Ltd	566.76	10/02/2023
NP	Premises	Maintenance & Improvement	41621910	202211	SE CONTROLS	864.00	13/02/2023
NP	Supplies & Services	Equipment & Materials	41621908	202211	Abbott Toxicology Ltd	2793.00	13/02/2023
NP	Supplies & Services	Clothing & Uniforms	47176846	202211	TCH (UK) LIMITED	9975.00	13/02/2023
NP	Supplies & Services	Clothing & Uniforms	47176848	202211	POINT SOUTH LTD	5024.64	13/02/2023
NP	Supplies & Services	Clothing & Uniforms	47176865	202211	TOYE KENNING & SPENCER LTD	1642.95	13/02/2023
NP	Employees	Education & Training	45000933	202211	REDACTED	1833.50	13/02/2023
NP	Miscellaneous Expenses	Other Expenses	45000935	202211	AAH PHARMACEUTICALS LTD	1299.20	13/02/2023
NP	Premises	Rent & Rates	41621921	202211	Big Paws K9	2145.00	13/02/2023
NP	Employees	Education & Training	47176868	202211	Draeger Safety UK Ltd	1336.00	13/02/2023
NP	Employees	Education & Training	47176871	202211	CHECKMATE TRAINING LTD	3166.67	13/02/2023
NP	Premises	Maintenance & Improvement	47176866	202211	Birchtree Northern Ltd	1323.53	13/02/2023
NP	Supplies & Services	Equipment & Materials	47176870	202211	IKM TESTING UK LTD	550.00	13/02/2023
NP	Miscellaneous Expenses	Community Safety	47176873	202211	CROWN PET FOODS LTD	1925.00	13/02/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41621920	202211	ROYAL MAIL GROUP PLC	2241.23	13/02/2023
NP	Miscellaneous Expenses	Other Expenses	41621917	202211	Restore PLC	3589.04	13/02/2023
NP	Supplies & Services	Furniture	47176883	202211	GRESHAM OFFICE FURNITURE LTD	1486.90	13/02/2023
NP	Supplies & Services	Computer Equipment	47176885	202211	XMA Ltd	3399.15	13/02/2023
NP	Supplies & Services	Communications	47176886	202211	INSIGHT DIRECT (UK) LTD	3791.58	13/02/2023
NP	Agency Services	Forensic Science	41621941	202211	EUROFINS FORENSIC SERVICES LTD	81251.00	13/02/2023
NP	Supplies & Services	Communications	41621946	202211	DURHAM POLICE AND CRIME COMMISSIONER	204071.87	13/02/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	49103130	202211	REDACTED	1400.00	13/02/2023
NP	Miscellaneous Expenses	Other Expenses	49103129	202211	Ninkasi Pubco Limited	1000.00	13/02/2023
NP	Supplies & Services	Furniture	41621776	202211	GRESHAM OFFICE FURNITURE LTD	2016.00	14/02/2023
NP	Miscellaneous Expenses	Community Safety	41621938	202211	J Henderson & Sons	2580.00	14/02/2023
NP	Premises	Maintenance & Improvement	47176895	202211	ADT FIRE & SECURITY PLC	1311.05	14/02/2023
NP	Miscellaneous Expenses	Other Expenses	62000572	202211	NORTHUMBRIA POLICE FEDERATION	1939.97	14/02/2023
NP	Employees	Education & Training	47176902	202211	UNITED KINGDOM ACCREDITATION SERVICE	1485.00	14/02/2023
NP	Supplies & Services	Equipment & Materials	47176903	202211	WA PRODUCTS (UK) LTD t/a SCENESAFE	730.60	14/02/2023
NP	Supplies & Services	Equipment & Materials	47176904	202211	WA PRODUCTS (UK) LTD t/a SCENESAFE	2170.50	14/02/2023
NP	Capital Schemes	Vehicles	47176905	202211	MOTOR PLUG TEESIDE LIMITED	3900.00	14/02/2023
NP	Premises	Maintenance & Improvement	47176889	202211	Birchtree Northern Ltd	649.15	14/02/2023
NP	Premises	Maintenance & Improvement	47176890	202211	Birchtree Northern Ltd	547.20	14/02/2023
NP	Premises	Maintenance & Improvement	47176896	202211	Capital Electrics UK Ltd	598.84	14/02/2023
NP	Premises	Contract Cleaning	47176899	202211	THOMAS OWEN & SONS LTD	613.24	14/02/2023
NP	Premises	Contract Cleaning	47176901	202211	THOMAS OWEN & SONS LTD	968.86	14/02/2023
NP	Employees	Education & Training	49103137	202211	Cambridge Centre for Evidence-Based Policing Ltd.	5320.00	14/02/2023
NP	Capital Schemes	Vehicles	49103134	202211	BACKWORTH MOTOR GROUP	4150.00	14/02/2023
NP	Premises	Maintenance & Improvement	41621981	202211	HLA Services Ltd	1846.41	14/02/2023
NP	Premises	Maintenance & Improvement	41621743	202211	HLA Services Ltd	3198.00	15/02/2023
NP	Premises	Maintenance & Improvement	41621980	202211	Waterlogic GB Limited	1399.70	15/02/2023
NP	Supplies & Services	Communications	41621975	202211	VODAFONE CORPORATE LTD	3660.30	15/02/2023
NP	Premises	Maintenance & Improvement	47176910	202211	CITY CLEAN	2122.25	15/02/2023

NP	Supplies & Services	Computer Equipment	47176911	202211	STONE COMPUTERS LTD	2389.84	15/02/2023
NP	Agency Services	Forensic Science	41621993	202211	EUROFINS FORENSIC SERVICES LTD	3561.80	15/02/2023
NP	Supplies & Services	Equipment & Materials	45000947	202211	PITNEY BOWES FINANCE PLC	669.49	15/02/2023
NP	Supplies & Services	Printing, Stationery & Advertising	45000947	202211	PITNEY BOWES FINANCE PLC	1458.29	15/02/2023
NP	Supplies & Services	Clothing & Uniforms	45000953	202211	TURNER VIRR & CO LTD	623.40	15/02/2023
NP	Supplies & Services	Clothing & Uniforms	45000954	202211	Alliance Consumer Group International	2160.00	15/02/2023
NP	Supplies & Services	Computer Equipment	41621902	202211	Wildcard UK Ltd T/A Wildcard Networks	597.00	15/02/2023
NP	Supplies & Services	Furniture	47176915	202211	GRESHAM OFFICE FURNITURE LTD	5145.80	15/02/2023
NP	Premises	Maintenance & Improvement	47176920	202211	ADT FIRE & SECURITY PLC	1460.75	15/02/2023
NP	Premises	Maintenance & Improvement	47176922	202211	JC Maintenance Services Ltd	1018.50	15/02/2023
NP	Premises	Maintenance & Improvement	47176923	202211	JC Maintenance Services Ltd	3064.32	15/02/2023
NP	Premises	Maintenance & Improvement	47176924	202211	JC Maintenance Services Ltd	1420.12	15/02/2023
NP	Premises	Maintenance & Improvement	47176925	202211	JC Maintenance Services Ltd	955.13	15/02/2023
NP	Premises	Maintenance & Improvement	47176926	202211	JC Maintenance Services Ltd	1619.62	15/02/2023
NP	Supplies & Services	Computer Equipment	47176921	202211	CDW LTD	845.94	15/02/2023
NP	Miscellaneous Expenses	Other Expenses	49103136	202211	REDACTED	522.18	15/02/2023
NP	Miscellaneous Expenses	Community Safety	45000932	202211	New York Forge Ltd	1070.00	15/02/2023
NP	Premises	Maintenance & Improvement	41621984	202211	SUEZ RECYLING AND RECOVERY LTD	11787.22	15/02/2023
NP	Miscellaneous Expenses	Other Expenses	41621913	202211	BOING RAPID SECURE LTD	3457.70	15/02/2023
NP	Premises	Maintenance & Improvement	41621427	202211	ADT FIRE & SECURITY PLC	544.09	15/02/2023
NP	Transport	Car Allowances & Vehicle Hire	41622028	202211	THRIFTY CAR & VAN RENTAL	803.20	15/02/2023
NP	Premises	Maintenance & Improvement	47176935	202211	ADT FIRE & SECURITY PLC	13557.15	15/02/2023
NP	Capital Schemes	Vehicles	47176931	202211	VOLVO CAR UK LTD	30866.04	15/02/2023
NP	Capital Schemes	Vehicles	47176932	202211	VOLVO CAR UK LTD	30270.21	15/02/2023
NP	Capital Schemes	Vehicles	47176933	202211	VOLVO CAR UK LTD	30270.21	15/02/2023
NP	Supplies & Services	Communications	45000957	202211	ACCESSPAY (UK) LTD	4700.00	15/02/2023
NP	Premises	Maintenance & Improvement	41622004	202211	ADT FIRE & SECURITY PLC	4489.64	16/02/2023
NP	Premises	Maintenance & Improvement	47176937	202211	Birchtree Northern Ltd	2829.58	16/02/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41622016	202211	Cannon (UK) Ltd	9191.44	16/02/2023
NP	Supplies & Services	Clothing & Uniforms	45000894	202211	ARCO LTD	775.80	16/02/2023
NP	Miscellaneous Expenses	Other Expenses	41622054	202211	CHIEF POLICE OFFICERS STAFF AS	768.75	16/02/2023
NP	Transport	Petrol, Oil & Maintenance	42543745	202211	ALLSTAR BUSINESS SOLUTIONS	1139.39	16/02/2023
NP	Transport	Petrol, Oil & Maintenance	42543747	202211	ALLSTAR BUSINESS SOLUTIONS	1001.94	16/02/2023
NP	Transport	Petrol, Oil & Maintenance	42543748	202211	ALLSTAR BUSINESS SOLUTIONS	665.72	16/02/2023
NP	Transport	Petrol, Oil & Maintenance	42543749	202211	ALLSTAR BUSINESS SOLUTIONS	1113.83	16/02/2023
NP	Transport	Petrol, Oil & Maintenance	42543750	202211	ALLSTAR BUSINESS SOLUTIONS	10824.93	16/02/2023
NP	Transport	Petrol, Oil & Maintenance	42543751	202211	ALLSTAR BUSINESS SOLUTIONS	18595.67	16/02/2023
NP	Transport	Petrol, Oil & Maintenance	42543777	202211	OIL NRG LTD	2355.00	16/02/2023
NP	Transport	Petrol, Oil & Maintenance	42543778	202211	OIL NRG LTD	2355.00	16/02/2023
NP	Transport	Petrol, Oil & Maintenance	42543779	202211	OIL NRG LTD	3924.60	16/02/2023
NP	Transport	Petrol, Oil & Maintenance	42543791	202211	Boatfolk Marinas Ltd	1352.21	16/02/2023
NP	Transport	Vehicle Running Expenses	42543731	202211	GOODYEAR DUNLOP TYRES LTD	29436.16	16/02/2023
NP	Transport	Vehicle Running Expenses	42543734	202211	TPS VOLKSWAGEN GROUP UK LTD	648.16	16/02/2023
NP	Transport	Vehicle Running Expenses	42543736	202211	Vertu BMW Sunderland	818.83	16/02/2023
NP	Transport	Vehicle Running Expenses	42543737	202211	Vertu BMW Sunderland	1073.01	16/02/2023
NP	Transport	Vehicle Running Expenses	42543738	202211	Vertu BMW Sunderland	1898.75	16/02/2023
NP	Transport	Vehicle Running Expenses	42543740	202211	TYRESPOT LTD	1032.51	16/02/2023
NP	Transport	Vehicle Running Expenses	42543741	202211	TYRESPOT LTD	596.67	16/02/2023
NP	Transport	Vehicle Running Expenses	42543754	202211	BELL TRUCK SALES LTD	604.01	16/02/2023
NP	Transport	Vehicle Running Expenses	42543756	202211	Charle Pugh (Windscreens) Ltd t/a National Windscreens	956.50	16/02/2023

NP	Transport	Vehicle Running Expenses	42543758	202211	Charle Pugh (Windscreens) Ltd t/a National Windscreens	1118.60	16/02/2023
NP	Transport	Vehicle Running Expenses	42543759	202211	Charle Pugh (Windscreens) Ltd t/a National Windscreens	844.00	16/02/2023
NP	Transport	Vehicle Running Expenses	42543762	202211	RSG ENGINEERING LTD	596.04	16/02/2023
NP	Transport	Vehicle Running Expenses	42543764	202211	RSG ENGINEERING LTD	779.35	16/02/2023
NP	Transport	Vehicle Running Expenses	42543767	202211	CF MOTORING SERVICES NEWCASTLE	540.09	16/02/2023
NP	Transport	Vehicle Running Expenses	42543770	202211	CF MOTORING SERVICES NEWCASTLE	8716.30	16/02/2023
NP	Transport	Vehicle Running Expenses	42543771	202211	CF MOTORING SERVICES NEWCASTLE	2708.16	16/02/2023
NP	Transport	Vehicle Running Expenses	42543772	202211	CF MOTORING SERVICES NEWCASTLE	3662.67	16/02/2023
NP	Transport	Vehicle Running Expenses	42543773	202211	CF MOTORING SERVICES NEWCASTLE	3788.32	16/02/2023
NP	Transport	Vehicle Running Expenses	42543776	202211	Austrin Gearbox Specialist Ltd	2094.64	16/02/2023
NP	Transport	Vehicle Running Expenses	42543780	202211	GREENWOOD 24/7 LTD	1042.88	16/02/2023
NP	Transport	Vehicle Running Expenses	42543781	202211	GREENWOOD 24/7 LTD	527.45	16/02/2023
NP	Transport	Vehicle Running Expenses	42543782	202211	GREENWOOD 24/7 LTD	569.88	16/02/2023
NP	Transport	Vehicle Running Expenses	42543792	202211	Lionheart Garage Ltd	986.69	16/02/2023
NP	Supplies & Services	Furniture	47176934	202211	GRESHAM OFFICE FURNITURE LTD	9428.20	16/02/2023
NP	Supplies & Services	Furniture	47176960	202211	GRESHAM OFFICE FURNITURE LTD	1399.20	17/02/2023
NP	Supplies & Services	Furniture	47176963	202211	GRESHAM OFFICE FURNITURE LTD	4764.00	17/02/2023
NP	Supplies & Services	Computer Equipment	47176962	202211	INSIGHT DIRECT (UK) LTD	1579.06	17/02/2023
NP	Transport	Vehicle Running Expenses	47176955	202211	CF MOTORING SERVICES LTD (NEWCASTLE)	681.80	17/02/2023
NP	Transport	Vehicle Running Expenses	47176956	202211	CF MOTORING SERVICES LTD (NEWCASTLE)	687.80	17/02/2023
NP	Transport	Vehicle Running Expenses	47176957	202211	CF MOTORING SERVICES LTD (NEWCASTLE)	815.00	17/02/2023
NP	Transport	Vehicle Running Expenses	47176961	202211	CF MOTORING SERVICES LTD (NEWCASTLE)	1406.60	17/02/2023
NP	Capital Schemes	Vehicles	47176964	202211	HYUNDAI MOTOR UK LTD	24176.86	17/02/2023
NP	Capital Schemes	Vehicles	47176965	202211	FORD MOTOR CO LTD	38506.71	17/02/2023
NP	Premises	Maintenance & Improvement	41622070	202211	Waterlogic GB Limited	655.56	17/02/2023
NP	Supplies & Services	Clothing & Uniforms	41622071	202211	MICHAEL LUPTON ASSOCIATES LTD	810.00	17/02/2023
NP	Transport	Vehicle Running Expenses	41622045	202211	NORTH TYNESIDE COUNCIL	948.75	17/02/2023
NP	Miscellaneous Expenses	Other Expenses	41622092	202211	West Yorkshire Combined Authority - West Yorkshire Police	503.62	17/02/2023
NP	Supplies & Services	Clothing & Uniforms	47176971	202211	KEELA INTERNATIONAL LTD	1058.00	17/02/2023
NP	Supplies & Services	Clothing & Uniforms	47176973	202211	MEHLER VARIO SYSTEM GMBH	1022.20	17/02/2023
NP	Supplies & Services	Clothing & Uniforms	47176974	202211	MEHLER VARIO SYSTEM GMBH	2028.80	17/02/2023
NP	Supplies & Services	Clothing & Uniforms	47176975	202211	MEHLER VARIO SYSTEM GMBH	2035.10	17/02/2023
NP	Supplies & Services	Communications	47176977	202211	GEOFF SMITH ASSOCIATES LTD	6595.18	17/02/2023
NP	Capital Schemes	Vehicles	47176972	202211	FORD MOTOR CO LTD	38506.71	17/02/2023
NP	Employees	Education & Training	47176984	202211	Zircon Management Consulting Ltd	9984.00	17/02/2023
NP	Miscellaneous Expenses	Community Safety	47176980	202211	CROWN PET FOODS LTD	741.80	17/02/2023
NP	Capital Schemes	Land & Buildings	47176986	202211	CLARESIS LTD	14582.00	17/02/2023
NP	Premises	Maintenance & Improvement	41622096	202211	GEOFFREY ROBINSON LTD	1099.41	17/02/2023
NP	Premises	Maintenance & Improvement	47176958	202211	Birchtree Northern Ltd	1247.32	17/02/2023
NP	Premises	Contract Cleaning	47176983	202211	THOMAS OWEN & SONS LTD	626.96	17/02/2023
NP	Premises	Contract Cleaning	47176991	202211	THOMAS OWEN & SONS LTD	615.88	17/02/2023
NP	Premises	Maintenance & Improvement	41621970	202211	ROYSTON MARINE LTD	1941.20	20/02/2023
NP	Premises	Maintenance & Improvement	41622001	202211	Electrical Test (Midlands) Ltd	1136.85	20/02/2023
NP	Employees	Education & Training	45000960	202211	THE POLICE & CRIME COMMISSIONER FOR CHESHIRE	1390.80	20/02/2023
NP	Supplies & Services	Other Expenses	41622087	202211	COLLEGE OF POLICING LTD	1000.00	20/02/2023
NP	Miscellaneous Expenses	Other Expenses	41622106	202211	NEWCASTLE UPON TYNE HOSPITALS NHS TRUST	749.79	20/02/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41622110	202211	ROYAL MAIL GROUP PLC	2403.29	20/02/2023
NP	Premises	Rent & Rates	49103146	202211	NPH Group Ltd	2860.00	20/02/2023
NP	Supplies & Services	Equipment & Materials	49103142	202211	First Autos Ltd	650.00	20/02/2023
NP	Premises	Maintenance & Improvement	41622120	202211	QUICKSILVER	1390.00	20/02/2023

NP	Premises	Maintenance & Improvement	47177008	202211	21 DEGREES LTD	669.00	20/02/2023
NP	Premises	Maintenance & Improvement	47177009	202211	21 DEGREES LTD	692.00	20/02/2023
NP	Premises	Maintenance & Improvement	47177011	202211	21 DEGREES LTD	2881.00	20/02/2023
NP	Premises	Maintenance & Improvement	47177012	202211	21 DEGREES LTD	5271.00	20/02/2023
NP	Supplies & Services	Equipment & Materials	47177010	202211	POINT SOUTH LTD	824.00	20/02/2023
NP	Premises	Maintenance & Improvement	41622123	202211	QUICKSILVER	624.00	20/02/2023
NP	Premises	Maintenance & Improvement	41622124	202211	QUICKSILVER	2200.64	20/02/2023
NP	Premises	Maintenance & Improvement	47177013	202211	HLA Services Ltd	1022.89	20/02/2023
NP	Supplies & Services	Communications	41622141	202211	UK Telematics Limited	5158.62	21/02/2023
NP	Supplies & Services	Other Expenses	41622083	202211	COLLEGE OF POLICING LTD	1580.00	21/02/2023
NP	Employees	Education & Training	47177014	202211	POLICE AND CRIME COMMISSIONER FOR AVON AND SOMERSET	3000.00	21/02/2023
NP	Employees	Education & Training	47177015	202211	KORN FERRY (UK) LTD	12000.00	21/02/2023
NP	Supplies & Services	Equipment & Materials	47177019	202211	INTERSPIRO LTD	807.42	21/02/2023
NP	Supplies & Services	Other Expenses	47177023	202211	TACTICAL HAZMAT LTD	640.00	21/02/2023
NP	Supplies & Services	Other Expenses	47177031	202211	CJS EVENT SOLUTIONS	699.00	21/02/2023
NP	Miscellaneous Expenses	Other Expenses	47177024	202211	RELIANCE MEDICAL LTD	580.20	21/02/2023
NP	Supplies & Services	Furniture	47177042	202211	GRESHAM OFFICE FURNITURE LTD	1059.75	21/02/2023
NP	Supplies & Services	Equipment & Materials	47177034	202211	WA PRODUCTS (UK) LTD t/a SCENESAFE	1198.50	21/02/2023
NP	Supplies & Services	Clothing & Uniforms	47177044	202211	MEHLER VARIO SYSTEM GMBH	3141.50	21/02/2023
NP	Supplies & Services	Communications	47177040	202211	QUEST SOFTWARE INT LTD	798.29	21/02/2023
NP	Supplies & Services	Clothing & Uniforms	41622151	202211	SAFEQUIP LTD	623.00	21/02/2023
NP	Employees	Education & Training	47177047	202211	COLLEGE OF POLICING LTD	4696.80	21/02/2023
NP	Employees	Education & Training	47177048	202211	COLLEGE OF POLICING LTD	848.00	21/02/2023
NP	Employees	Education & Training	47177052	202211	COLLEGE OF POLICING LTD	848.00	21/02/2023
NP	Supplies & Services	Travel & Subsistence	47177048	202211	COLLEGE OF POLICING LTD	502.90	21/02/2023
NP	Supplies & Services	Travel & Subsistence	47177052	202211	COLLEGE OF POLICING LTD	502.90	21/02/2023
NP	Premises	Rent & Rates	41622142	202211	GVFM LTD	5388.00	21/02/2023
NP	Miscellaneous Expenses	Other Expenses	41621916	202211	COLLEGE OF POLICING LTD	13317.50	22/02/2023
NP	Employees	Education & Training	49103151	202211	Bywater Training Limited	945.00	22/02/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	49103153	202211	REDACTED	1400.00	22/02/2023
NP	Employees	Education & Training	47177035	202211	COLLEGE OF POLICING LTD	848.00	22/02/2023
NP	Premises	Maintenance & Improvement	47177007	202211	Birchtree Northern Ltd	569.80	22/02/2023
NP	Premises	Maintenance & Improvement	47177039	202211	Birchtree Northern Ltd	588.80	22/02/2023
NP	Premises	Maintenance & Improvement	47177043	202211	Birchtree Northern Ltd	1269.82	22/02/2023
NP	Supplies & Services	Travel & Subsistence	47177035	202211	COLLEGE OF POLICING LTD	502.90	22/02/2023
NP	Employees	Education & Training	47177054	202211	COLLEGE OF POLICING LTD	2106.25	22/02/2023
NP	Supplies & Services	Equipment & Materials	47177053	202211	WA PRODUCTS (UK) LTD t/a SCENESAFE	549.50	22/02/2023
NP	Supplies & Services	Travel & Subsistence	47177054	202211	COLLEGE OF POLICING LTD	784.80	22/02/2023
NP	Capital Schemes	Land & Buildings	47177055	202211	Birchtree Northern Ltd	14721.50	22/02/2023
NP	Capital Schemes	Land & Buildings	47177056	202211	Birchtree Northern Ltd	3724.50	22/02/2023
NP	Supplies & Services	Communications	47177063	202211	NEC Software Solutions Limited	28095.00	22/02/2023
NP	Capital Schemes	Land & Buildings	47177057	202211	Birchtree Northern Ltd	920.00	22/02/2023
NP	Capital Schemes	Land & Buildings	47177058	202211	Birchtree Northern Ltd	26185.00	22/02/2023
NP	Capital Schemes	Vehicles	47177067	202211	VOLKSWAGEN GROUP UK LTD	68212.00	22/02/2023
NP	Capital Schemes	Vehicles	47177068	202211	VOLKSWAGEN GROUP UK LTD	68212.00	22/02/2023
NP	Capital Schemes	Equipment	47177059	202211	DESIGN IT SOLUTIONS LTD	2916.00	22/02/2023
NP	Capital Schemes	Equipment	47177060	202211	DESIGN IT SOLUTIONS LTD	5024.97	22/02/2023
NP	Capital Schemes	Equipment	47177064	202211	IDN SUPPLIES LTD	3958.00	22/02/2023
NP	Capital Schemes	Equipment	47177066	202211	INSIGHT DIRECT (UK) LTD	6319.88	22/02/2023
NP	Employees	Education & Training	47177073	202211	HELSTON GUNSMITHS	900.00	22/02/2023

NP	Miscellaneous Expenses	Other Expenses	47177070	202211	FIRST FORENSIC SOLUTIONS LTD	2083.50	22/02/2023
NP	Transport	Petrol, Oil & Maintenance	42543811	202211	ALLSTAR BUSINESS SOLUTIONS	9822.82	22/02/2023
NP	Transport	Petrol, Oil & Maintenance	42543812	202211	ALLSTAR BUSINESS SOLUTIONS	18581.74	22/02/2023
NP	Transport	Petrol, Oil & Maintenance	42543813	202211	ALLSTAR BUSINESS SOLUTIONS	552.89	22/02/2023
NP	Transport	Petrol, Oil & Maintenance	42543814	202211	ALLSTAR BUSINESS SOLUTIONS	1006.17	22/02/2023
NP	Transport	Petrol, Oil & Maintenance	42543815	202211	ALLSTAR BUSINESS SOLUTIONS	982.69	22/02/2023
NP	Transport	Petrol, Oil & Maintenance	42543816	202211	ALLSTAR BUSINESS SOLUTIONS	1981.20	22/02/2023
NP	Transport	Petrol, Oil & Maintenance	42543841	202211	OIL NRG LTD	2600.00	22/02/2023
NP	Transport	Petrol, Oil & Maintenance	42543842	202211	OIL NRG LTD	3286.00	22/02/2023
NP	Transport	Petrol, Oil & Maintenance	42543843	202211	OIL NRG LTD	2638.80	22/02/2023
NP	Transport	Vehicle Running Expenses	42543810	202211	TYRESPOT LTD	521.69	22/02/2023
NP	Transport	Vehicle Running Expenses	42543819	202211	BELL TRUCK SALES LTD	870.29	22/02/2023
NP	Transport	Vehicle Running Expenses	42543821	202211	CF MOTORING SERVICES LTD (NEWCASTLE)	1663.70	22/02/2023
NP	Transport	Vehicle Running Expenses	42543823	202211	CF MOTORING SERVICES LTD (NEWCASTLE)	968.72	22/02/2023
NP	Transport	Vehicle Running Expenses	42543826	202211	RSG ENGINEERING LTD	2033.78	22/02/2023
NP	Transport	Vehicle Running Expenses	42543828	202211	CF MOTORING SERVICES NEWCASTLE	1585.25	22/02/2023
NP	Transport	Vehicle Running Expenses	42543829	202211	CF MOTORING SERVICES NEWCASTLE	1627.35	22/02/2023
NP	Transport	Vehicle Running Expenses	42543830	202211	CF MOTORING SERVICES NEWCASTLE	6954.19	22/02/2023
NP	Transport	Vehicle Running Expenses	42543831	202211	CF MOTORING SERVICES NEWCASTLE	1597.27	22/02/2023
NP	Transport	Vehicle Running Expenses	42543850	202211	Lionheart Garage Ltd	530.09	22/02/2023
NP	Premises	Contract Cleaning	41622161	202211	BIFFA WASTE SERVICES LTD	550.00	22/02/2023
NP	Supplies & Services	Equipment & Materials	41622165	202211	SAFETY-KLEEN UK LTD	790.69	23/02/2023
NP	Premises	Maintenance & Improvement	41622157	202211	HLA Services Ltd	5759.00	23/02/2023
NP	Premises	Contract Cleaning	47177069	202211	THOMAS OWEN & SONS LTD	521.72	23/02/2023
NP	Premises	Contract Cleaning	41622160	202211	BIFFA WASTE SERVICES LTD	1251.00	23/02/2023
NP	Premises	Rent & Rates	49103156	202211	NTW Solutions LTD	833.33	23/02/2023
NP	Supplies & Services	Clothing & Uniforms	41622185	202211	ARCO LTD	775.80	24/02/2023
NP	Transport	Car Allowances & Vehicle Hire	41622176	202211	ENTERPRISE RENT A CAR	599.94	24/02/2023
NP	Supplies & Services	Equipment & Materials	47177093	202211	ECC ELECTRONIC ENGINEERING	4152.75	24/02/2023
NP	Transport	Vehicle Running Expenses	47177087	202211	CF MOTORING SERVICES LTD (NEWCASTLE)	772.00	24/02/2023
NP	Transport	Vehicle Running Expenses	47177088	202211	CF MOTORING SERVICES LTD (NEWCASTLE)	839.80	24/02/2023
NP	Transport	Vehicle Running Expenses	47177089	202211	CF MOTORING SERVICES LTD (NEWCASTLE)	690.00	24/02/2023
NP	Transport	Vehicle Running Expenses	47177090	202211	CF MOTORING SERVICES LTD (NEWCASTLE)	910.60	24/02/2023
NP	Transport	Vehicle Running Expenses	47177091	202211	CF MOTORING SERVICES LTD (NEWCASTLE)	553.80	24/02/2023
NP	Premises	Maintenance & Improvement	47177106	202211	ECC ELECTRONIC ENGINEERING	1330.00	24/02/2023
NP	Supplies & Services	Equipment & Materials	47177099	202211	LION LABORATORIES LTD	790.00	24/02/2023
NP	Supplies & Services	Equipment & Materials	47177108	202211	ARCO LTD	1533.50	24/02/2023
NP	Miscellaneous Expenses	Other Expenses	47177111	202211	NORTHUMBRIA UNIVERSITY	13000.00	24/02/2023
NP	Capital Schemes	Land & Buildings	41622204	202211	DURHAM RETAIL DISPLAYS LTD	5589.57	24/02/2023
NP	Miscellaneous Expenses	Community Safety	41622206	202211	Jobsons of Alnwick	1075.00	27/02/2023
NP	Employees	Education & Training	41622088	202211	COLLEGE OF POLICING LTD	1598.50	27/02/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41622222	202211	ANTALIS LTD	557.59	27/02/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41622223	202211	ANTALIS LTD	844.75	27/02/2023
NP	Supplies & Services	Travel & Subsistence	41622088	202211	COLLEGE OF POLICING LTD	629.90	27/02/2023
NP	Agency Services	Forensic Science	45000973	202211	SYTECH SYSTEMS TECHNOLOGY CONSULTANTS LTD	4248.00	27/02/2023
NP	Miscellaneous Expenses	Community Safety	45000972	202211	BUCHAN'S KENNELS & STRUCTURES LTD	4038.76	27/02/2023
NP	Miscellaneous Expenses	Community Safety	45000986	202211	POLICE AND CRIME COMMISSIONER FOR AVON AND SOMERSET	4250.00	27/02/2023
NP	Miscellaneous Expenses	Other Expenses	45000958	202211	CF MOTORING SERVICES LTD (NEWCASTLE)	8244.75	27/02/2023
NP	Premises	Contract Cleaning	47177110	202211	THOMAS OWEN & SONS LTD	720.46	27/02/2023
NP	Employees	Education & Training	41622156	202211	KABSEC Training	2150.00	27/02/2023

NP	Premises	Rent & Rates	41622186	202211	NORTH TYNESIDE COUNCIL	1000.00	27/02/2023
NP	Premises	Rent & Rates	41622200	202211	NORTHUMBRIAN WATER	746.90	27/02/2023
NP	Miscellaneous Expenses	Other Expenses	41622018	202211	Trinity Chambers	1250.00	27/02/2023
NP	Miscellaneous Expenses	Other Expenses	41622219	202211	Trinity Chambers	2500.00	27/02/2023
NP	Miscellaneous Expenses	Other Expenses	41622225	202211	Dere Street Barristers	1000.00	27/02/2023
NP	Miscellaneous Expenses	Other Expenses	41622233	202211	JB-OH LTD	4200.00	27/02/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41621995	202211	XERETEC OFFICE SYSTEMS LTD	1067.60	27/02/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41622143	202211	KONICA MINOLTA BUSINESS SOUTIONS UK	9202.73	27/02/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41622166	202211	KONICA MINOLTA BUSINESS SOUTIONS UK	1342.35	27/02/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41622167	202211	KONICA MINOLTA BUSINESS SOUTIONS UK	4078.95	27/02/2023
NP	Establishment Expenses	Insurances	41622145	202211	MOTOR ACCIDENT PROTECTION SERVICES LTD	8859.65	27/02/2023
NP	Premises	Maintenance & Improvement	41622170	202211	ADT FIRE & SECURITY PLC	4489.64	27/02/2023
NP	Employees	Education & Training	47177114	202211	Zircon Management Consulting Ltd	6750.00	27/02/2023
NP	Employees	Education & Training	47177117	202211	West Yorkshire Combined Authority - West Yorkshire Police	3800.00	27/02/2023
NP	Employees	Education & Training	47177118	202211	Respiratory Protective Assessment Ltd	950.00	27/02/2023
NP	Premises	Maintenance & Improvement	41622257	202211	QUICKSILVER	551.04	27/02/2023
NP	Premises	Maintenance & Improvement	41622259	202211	QUICKSILVER	543.04	27/02/2023
NP	Supplies & Services	Communications	41622198	202211	NEC Software Solutions Limited	76986.97	27/02/2023
NP	Premises	Contract Cleaning	47177122	202211	THOMAS OWEN & SONS LTD	1776.12	27/02/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41622271	202211	ROYAL MAIL GROUP PLC	3010.33	28/02/2023
NP	Premises	Rent & Rates	41622158	202211	NEWCASTLE CITY COUNCIL	7861.28	28/02/2023
NP	Premises	Rent & Rates	41622261	202211	The Glendale Gateway Trust	1550.00	28/02/2023
NP	Premises	Maintenance & Improvement	41622281	202211	The Protector Group Limited	1170.00	28/02/2023
NP	Establishment Expenses	Printing, Stationery & Advertising	41622296	202211	Indigo Multi Media Ltd	825.00	28/02/2023
NP	Miscellaneous Expenses	Other Expenses	49103166	202211	REDACTED	668.52	28/02/2023
NP	Employees	Education & Training	47177135	202211	COLLEGE OF POLICING LTD	829.00	28/02/2023
NP	Supplies & Services	Printing, Stationery & Advertising	47177134	202211	PITNEY BOWES LTD	919.20	28/02/2023
NP	Supplies & Services	Travel & Subsistence	47177135	202211	COLLEGE OF POLICING LTD	555.50	28/02/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	45000990	202211	FORENSIC PATHOLOGY LTD	2779.71	28/02/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	45000993	202211	FORENSIC PATHOLOGY LTD	1050.00	28/02/2023
NP	Premises	Rent & Rates	41622294	202211	DURHAM POLICE AND CRIME COMMISSIONER	520.20	28/02/2023
NP	Miscellaneous Expenses	Other Expenses	41622298	202211	DURHAM POLICE AND CRIME COMMISSIONER	7213.67	28/02/2023
NP	Miscellaneous Expenses	Other Expenses	41622295	202211	Abbott Toxicology Ltd	3468.00	28/02/2023
NP	Supplies & Services	Computer Equipment	47177155	202211	CAPITA BUSINESS SERVICES LIMITED	993.00	28/02/2023
NP	Supplies & Services	Communications	47177156	202211	SCAN INTERNATIONAL COMPUTERS	3661.92	28/02/2023
NP	Transport	Vehicle Running Expenses	47177153	202211	TYNESIDE AUTO REFINISH LTD	580.95	28/02/2023
NP	Supplies & Services	Travel & Subsistence	41622282	202211	NEWCASTLE CITY COUNCIL	2000.00	28/02/2023
NP	Miscellaneous Expenses	Contributions to Third Parties	62000567	202211	CHILDREN NORTH EAST	16422.00	06/02/2023
NP	Miscellaneous Expenses	Contributions to Third Parties	49103101	202211	Cullagh Warnock	4920.00	07/02/2023
NP	Miscellaneous Expenses	Contributions to Third Parties	49103106	202211	EDGE NE CIC	22019.00	07/02/2023
NP	Miscellaneous Expenses	Other Expenses	49103141	202211	REDACTED	2940.26	20/02/2023
NP	Miscellaneous Expenses	Contributions to Third Parties	49103143	202211	REDACTED	2250.00	20/02/2023
NP	Miscellaneous Expenses	Contributions to Third Parties	41621939	202211	SOUTH TYNESIDE COUNCIL	17405.00	15/02/2023
NP	Miscellaneous Expenses	Contributions to Third Parties	41621940	202211	GATESHEAD YOUTH OFFENDING	58135.00	15/02/2023
NP	Miscellaneous Expenses	Contributions to Third Parties	47177157	202211	QRO Solutions Ltd	51580.00	28/02/2023
NP	Miscellaneous Expenses	Contributions to Third Parties	62000584	202211	NORTH TYNESIDE COUNCIL	14443.00	01/03/2023
NP	Miscellaneous Expenses	Contributions to Third Parties	62000585	202211	NORTHUMBERLAND COUNTY COUNCIL	12693.00	01/03/2023
NP	Supplies & Services	Computer Equipment	49103140	202211	Scott Country International	9950.52	15/02/2023
NP	Premises	Utilities	99601141	202211	TV Licencing	795.00	02/02/2023
NP	Premises	Utilities	99601153	202211	CORONA ENERGY	166755.65	21/02/2023

NP	Premises	Utilities	99601155	202211	AW Buisness	13466.84	21/02/2023
NP	Miscellaneous Expenses	Other Expenses	99601151	202211	HMCTS	2260.00	17/02/2023
NP	Premises	Utilities	99601158	202211	EDF ENERGY	243728.10	23/02/2023
NP	Supplies & Services	Communications	99601157	202211	Airwave Ltd	100162.64	23/02/2023
NP	Supplies & Services	Communications	99601149	202211	Airwave Ltd	3517.13	14/02/2023
NP	Premises	Maintenance & Improvement	99601161	202211	EDF ENERGY	2561.72	27/02/2023
NP	Supplies & Services	Other Expenses	75000676	202211	Spec Savers	850.00	10/02/2023
NP	Supplies & Services	Other Expenses	75000676	202211	Bestway Wholesales Ltd	611.73	10/02/2023
NP	Supplies & Services	Computer Equipment	75000676	202211	Apple	1099.00	10/02/2023
NP	Supplies & Services	Equipment & Materials	75000676	202211	John Lewis	1149.98	10/02/2023
NP	Supplies & Services	Other Expenses	75000677	202211	Bidfood	1941.90	10/02/2023
NP	Supplies & Services	Other Expenses	75000677	202211	Bidfood	769.52	10/02/2023
NP	Supplies & Services	Printing, Stationery & Advertising	75000677	202211	ACS	528.36	10/02/2023
NP	Employees	Education & Training	75000689	202211	CIPHER MEDICAL	650.00	22/02/2023
NP	Supplies & Services	Communications	75000689	202211	DIGICERT	1187.50	22/02/2023
NP	Supplies & Services	Equipment & Materials	75000689	202211	AMAZON	626.66	22/02/2023
NP	Supplies & Services	Equipment & Materials	75000689	202211	AO	960.83	22/02/2023
NP	Supplies & Services	Equipment & Materials	75000689	202211	POWER DATA	1146.78	22/02/2023
NP	Supplies & Services	Equipment & Materials	75000692	202211	AO	1107.50	22/02/2023
NP	Supplies & Services	Equipment & Materials	75000692	202211	AO	660.83	22/02/2023
NP	Miscellaneous Expenses	Other Expenses	75000692	202211	ARTICULATE	2360.03	22/02/2023
NP	Miscellaneous Expenses	Other Expenses	75000690	202211	DVPO	678.00	22/02/2023
NP	Supplies & Services	Equipment & Materials	75000690	202211	Nordstrom Timber	695.00	22/02/2023
NP	Supplies & Services	Equipment & Materials	75000690	202211	Nordstrom Timber	695.00	22/02/2023
NP	Supplies & Services	Equipment & Materials	75000690	202211	Currys	664.00	22/02/2023
NP	Supplies & Services	Clothing & Uniforms	75000690	202211	Arco Ltd	2043.55	22/02/2023
NP	Supplies & Services	Computer Equipment	75000692	202211	APPLE	2457.00	22/02/2023
NP	Supplies & Services	Computer Equipment	75000692	202211	CURRYS	774.00	22/02/2023
NP	Supplies & Services	Other Expenses	75000691	202211	Specsavers	850.00	22/02/2023
NP	Supplies & Services	Equipment & Materials	75000693	202211	Vanax Ltd	745.92	22/02/2023
NP	Supplies & Services	Printing, Stationery & Advertising	75000693	202211	Rain Writer	528.50	22/02/2023
NP	Miscellaneous Expenses	Other Expenses	75000693	202211	DVPO	904.00	22/02/2023
NP	Supplies & Services	Other Expenses	75000693	202211	UK Vending Ltd	525.70	22/02/2023
NP	Miscellaneous Expenses	Other Expenses	75000693	202211	DVPO	678.00	22/02/2023
NP	Supplies & Services	Equipment & Materials	75000693	202211	Bristol Channel Diving	706.72	22/02/2023
NP	Employees	Education & Training	75000693	202211	Insight Government	852.00	22/02/2023
NP	Supplies & Services	Equipment & Materials	75000693	202211	Imperative Training	610.00	22/02/2023
NP	Supplies & Services	Equipment & Materials	75000693	202211	Imperative Training	610.00	22/02/2023
NP	Supplies & Services	Equipment & Materials	75000689	202211	AO	1006.66	22/02/2023
NP	Supplies & Services	Equipment & Materials	75000689	202211	TANYA BATTERIES	1077.85	22/02/2023
NP	Supplies & Services	Computer Equipment	75000689	202211	TEAM VIEWER	1496.00	22/02/2023
NP	Supplies & Services	Equipment & Materials	75000690	202211	BOSE	1679.70	22/02/2023
NP	Miscellaneous Expenses	Other Expenses	75000690	202211	All About Challenge Coins	525.66	22/02/2023
NP	Miscellaneous Expenses	Community Safety	75000690	202211	Buchan's Kennels Ltd	967.11	22/02/2023
NP	Supplies & Services	Other Expenses	75000690	202211	Think Different	552.00	22/02/2023
NP	Supplies & Services	Equipment & Materials	75000681	202211	Military Kit	653.00	14/02/2023
NP	Premises	Maintenance & Improvement	75000681	202211	Sunbelt Rentals	872.56	14/02/2023
NP	Supplies & Services	Other Expenses	75000681	202211	UK Vending Ltd	1733.21	14/02/2023
NP	Supplies & Services	Equipment & Materials	75000681	202211	Locksmiths Tools	684.00	14/02/2023
NP	Supplies & Services	Printing, Stationery & Advertising	75000681	202211	WH Smith	624.38	14/02/2023

NP	Miscellaneous Expenses	Other Expenses	75000681	202211	DVPO	678.00	14/02/2023
NP	Supplies & Services	Other Expenses	75000681	202211	Bidfood	1928.64	14/02/2023
NP	Supplies & Services	Other Expenses	75000681	202211	Bidfood	831.52	14/02/2023
NP	Establishment Expenses	Printing, Stationery & Advertising	75000673	202211	THE UK CAREERS	853.20	09/02/2023
NP	Supplies & Services	Equipment & Materials	75000673	202211	MEIKA	747.99	09/02/2023
NP	Supplies & Services	Printing, Stationery & Advertising	75000675	202211	ACS	579.93	10/02/2023
NP	Supplies & Services	Printing, Stationery & Advertising	75000682	202211	PENS	513.00	15/02/2023
NP	Supplies & Services	Clothing & Uniforms	75000682	202211	POLICE SUPPLIES	591.38	15/02/2023
NP	Supplies & Services	Furniture	75000682	202211	SHELVING DIRECT	562.37	15/02/2023
NP	Supplies & Services	Furniture	75000682	202211	SHELVING DIRECT	2907.82	15/02/2023
NP	Employees	Other Expenses	75000682	202211	NEIL BROTHERS	606.93	15/02/2023
NP	Supplies & Services	Furniture	75000682	202211	SHELVING DIRECT	1336.02	15/02/2023
NP	Supplies & Services	Printing, Stationery & Advertising	75000677	202211	ACS	938.90	10/02/2023
NP	Supplies & Services	Printing, Stationery & Advertising	75000677	202211	ACS	524.73	10/02/2023
NP	Supplies & Services	Other Expenses	75000677	202211	UK Vending	1796.30	10/02/2023
NP	Supplies & Services	Other Expenses	75000677	202211	Bidfood	897.72	10/02/2023
NP	Supplies & Services	Other Expenses	75000677	202211	UK Vending	1279.84	10/02/2023
NP	Supplies & Services	Printing, Stationery & Advertising	75000677	202211	ACS	592.54	10/02/2023
NP	Supplies & Services	Other Expenses	75000677	202211	UK Vending	1320.75	10/02/2023
NP	Supplies & Services	Other Expenses	75000677	202211	Bidfood	653.40	10/02/2023
NP	Supplies & Services	Other Expenses	75000677	202211	Bidfood	748.84	10/02/2023
NP	Miscellaneous Expenses	Other Expenses	75000677	202211	HM Courts	678.00	10/02/2023
NP	Supplies & Services	Equipment & Materials	75000679	202211	Nisbets	731.50	10/02/2023
NP	Supplies & Services	Printing, Stationery & Advertising	75000679	202211	ACS	635.89	10/02/2023
NP	Supplies & Services	Other Expenses	75000679	202211	UK Vending	657.46	10/02/2023
NP	Supplies & Services	Equipment & Materials	75000678	202211	Safescan.Com	829.00	10/02/2023
NP	Miscellaneous Expenses	Other Expenses	75000678	202211	Passware	566.10	10/02/2023
NP	Miscellaneous Expenses	Other Expenses	75000678	202211	DVPO	678.00	10/02/2023
NP	Supplies & Services	Equipment & Materials	75000678	202211	PC Specialist	1163.33	10/02/2023
NP	Supplies & Services	Printing, Stationery & Advertising	75000679	202211	ACS	563.57	10/02/2023
NP	Premises	Contract Cleaning	75000679	202211	Direct 365	992.00	10/02/2023