

Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period	Supplier ID(T)	Amount	Updated
NP	Employees	Education & Training	47180843	202307	COLLEGE OF POLICING LTD	1,942.50	02/10/2023
NP	Miscellaneous Expenses	Community Safety	47180844	202307	CROWN PET FOODS LTD	1,764.70	02/10/2023
NP	Miscellaneous Expenses	Other Expenses	47180842	202307	HOME OFFICE SHARED SERVICES	824.00	02/10/2023
NP	Miscellaneous Expenses	Other Expenses	47180845	202307	COLLEGE OF POLICING LTD	27,600.00	02/10/2023
NP	Premises	Maintenance & Improvement	41628614	202307	ESH FACILITY SOLUTIONS	18,184.06	02/10/2023
NP	Miscellaneous Expenses	Other Expenses	49103698	202307	Ninkasi Pubco Limited	6,264.58	02/10/2023
NP	Premises	Maintenance & Improvement	41628527	202307	HSL Compliance Ltd	7,170.55	02/10/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41628679	202307	ANTALIS LTD	908.16	02/10/2023
NP	Supplies & Services	Computer Equipment	41628645	202307	SOFTCAT LTD	33,985.14	03/10/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41628661	202307	ROYAL MAIL GROUP PLC	1,739.74	03/10/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41628672	202307	ANTALIS LTD	1,310.40	03/10/2023
NP	Miscellaneous Expenses	Other Expenses	41628676	202307	KBW CHAMBERS	3,250.00	03/10/2023
NP	Miscellaneous Expenses	Other Expenses	41628678	202307	KBW CHAMBERS	7,250.00	03/10/2023
NP	Supplies & Services	Travel & Subsistence	41628293	202307	CLICK TRAVEL LTD	8,277.34	03/10/2023
NP	Transport	Travel & Subsistence	41628293	202307	CLICK TRAVEL LTD	6,419.86	03/10/2023
NP	Miscellaneous Expenses	Community Safety	49103706	202307	Country Leather Saddlery	577.50	03/10/2023
NP	Premises	Contract Cleaning	41628691	202307	BIFFA WASTE SERVICES LTD	808.24	03/10/2023
NP	Miscellaneous Expenses	Other Expenses	41628632	202307	MAYORS OFFICE FOR POLICING & CRIME	321,299.48	03/10/2023
NP	Miscellaneous Expenses	Other Expenses	41628616	202307	KBW CHAMBERS	1,350.00	03/10/2023
NP	Employees	Education & Training	45001650	202307	MAGNET FORENSICS	5,474.30	03/10/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41628649	202307	Quadient UK Ltd	2,024.48	03/10/2023
NP	Miscellaneous Expenses	Other Expenses	41628705	202307	WORKING ON WELLBEING LTD	66,076.33	03/10/2023
NP	Premises	Maintenance & Improvement	47180861	202307	21 DEGREES LTD	513.00	03/10/2023
NP	Premises	Maintenance & Improvement	47180862	202307	21 DEGREES LTD	553.00	03/10/2023
NP	Premises	Maintenance & Improvement	47180863	202307	21 DEGREES LTD	607.00	03/10/2023
NP	Premises	Maintenance & Improvement	47180867	202307	21 DEGREES LTD	1,390.00	03/10/2023
NP	Premises	Maintenance & Improvement	47180868	202307	21 DEGREES LTD	1,757.00	03/10/2023
NP	Premises	Maintenance & Improvement	47180869	202307	21 DEGREES LTD	2,794.00	03/10/2023
NP	Premises	Maintenance & Improvement	47180870	202307	21 DEGREES LTD	3,475.00	03/10/2023
NP	Premises	Maintenance & Improvement	47180871	202307	21 DEGREES LTD	3,864.00	03/10/2023
NP	Premises	Maintenance & Improvement	47180872	202307	21 DEGREES LTD	4,163.00	03/10/2023
NP	Premises	Maintenance & Improvement	47180873	202307	21 DEGREES LTD	4,183.00	03/10/2023
NP	Premises	Maintenance & Improvement	47180874	202307	21 DEGREES LTD	5,206.00	03/10/2023
NP	Supplies & Services	Equipment & Materials	47180881	202307	INTERSPIRO LTD	810.90	03/10/2023

NP	Supplies & Services	Communications	41628750	202307 Police Digital Service	620.00	03/10/2023
NP	Premises	Maintenance & Improvement	47180875	202307 Capital Electrics UK Ltd	7,146.80	03/10/2023
NP	Premises	Maintenance & Improvement	47180864	202307 NORTH EAST AUTOMATION LTD	778.50	03/10/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41628665	202307 CARE & CUSTODY HEALTH LTD	141,215.03	04/10/2023
NP	Supplies & Services	Equipment & Materials	47180877	202307 WA PRODUCTS (UK) LTD t/a SCENESAFE	3,105.00	04/10/2023
NP	Supplies & Services	Travel & Subsistence	49103712	202307 Scout Park Bookings	824.00	04/10/2023
NP	Premises	Maintenance & Improvement	41628715	202307 HCL SAFETY LTD	3,023.00	04/10/2023
NP	Premises	Maintenance & Improvement	41628746	202307 21 DEGREES LTD	3,603.00	04/10/2023
NP	Premises	Maintenance & Improvement	41628748	202307 21 DEGREES LTD	2,642.00	04/10/2023
NP	Premises	Rent & Rates	41628740	202307 NORTHUMBERLAND COUNTY COUNCIL	3,320.99	04/10/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41628735	202307 PITNEY BOWES LTD	2,127.78	04/10/2023
NP	Premises	Maintenance & Improvement	47180885	202307 ASTRAL CONTROL SERVICES LTD	26,300.00	04/10/2023
NP	Capital Schemes	Vehicles	47180886	202307 VCS Police & Special Projects	14,950.00	04/10/2023
NP	Capital Schemes	Vehicles	47180887	202307 VCS Police & Special Projects	14,950.00	04/10/2023
NP	Premises	Maintenance & Improvement	41628777	202307 ESH FACILITY SOLUTIONS	3,384.03	04/10/2023
NP	Employees	Education & Training	47180889	202307 CJS EVENT SOLUTIONS	1,200.00	04/10/2023
NP	Supplies & Services	Communications	47180890	202307 UNISYS LTD	2,578.00	04/10/2023
NP	Supplies & Services	Travel & Subsistence	47180889	202307 CJS EVENT SOLUTIONS	1,085.00	04/10/2023
NP	Employees	Education & Training	45001653	202307 University of Central Lancashire	6,000.00	04/10/2023
NP	Supplies & Services	Equipment & Materials	45001651	202307 iSubc Diving Equipment	4,638.57	04/10/2023
NP	Supplies & Services	Travel & Subsistence	45001653	202307 University of Central Lancashire	1,190.00	04/10/2023
NP	Supplies & Services	Clothing & Uniforms	41628836	202307 MEHLER VARIO SYSTEM GMBH	1,713.20	04/10/2023
NP	Supplies & Services	Equipment & Materials	47180907	202307 G & N LABORATORY LTD	6,940.00	04/10/2023
NP	Supplies & Services	Computer Equipment	47180905	202307 IDN SUPPLIES LTD	678.50	04/10/2023
NP	Supplies & Services	Clothing & Uniforms	47180894	202307 MEHLER VARIO SYSTEM GMBH	3,661.90	04/10/2023
NP	Supplies & Services	Clothing & Uniforms	47180895	202307 MEHLER VARIO SYSTEM GMBH	2,090.60	04/10/2023
NP	Supplies & Services	Clothing & Uniforms	47180896	202307 MEHLER VARIO SYSTEM GMBH	31,956.60	04/10/2023
NP	Supplies & Services	Clothing & Uniforms	47180897	202307 MEHLER VARIO SYSTEM GMBH	1,877.30	04/10/2023
NP	Supplies & Services	Clothing & Uniforms	47180903	202307 ENDURA LTD	1,125.30	04/10/2023
NP	Transport	Petrol, Oil & Maintenance	42546301	202307 OIL NRG LTD	2,410.00	04/10/2023
NP	Transport	Petrol, Oil & Maintenance	42546302	202307 OIL NRG LTD	12,524.00	04/10/2023
NP	Transport	Petrol, Oil & Maintenance	42546303	202307 OIL NRG LTD	4,735.20	04/10/2023
NP	Transport	Petrol, Oil & Maintenance	42546304	202307 OIL NRG LTD	2,530.06	04/10/2023
NP	Transport	Petrol, Oil & Maintenance	42546305	202307 OIL NRG LTD	1,904.10	04/10/2023
NP	Transport	Vehicle Running Expenses	42546238	202307 GOODYEAR DUNLOP TYRES LTD	31,264.55	04/10/2023

NP	Transport	Vehicle Running Expenses	42546247	202307 TPS VOLKSWAGEN GROUP UK LTD	543.43	04/10/2023
NP	Transport	Vehicle Running Expenses	42546255	202307 TYRESPOT LTD	1,365.01	04/10/2023
NP	Transport	Vehicle Running Expenses	42546256	202307 TYRESPOT LTD	1,045.84	04/10/2023
NP	Transport	Vehicle Running Expenses	42546257	202307 TYRESPOT LTD	888.34	04/10/2023
NP	Transport	Vehicle Running Expenses	42546258	202307 TYRESPOT LTD	534.99	04/10/2023
NP	Transport	Vehicle Running Expenses	42546260	202307 TYRESPOT LTD	631.80	04/10/2023
NP	Transport	Vehicle Running Expenses	42546261	202307 TYRESPOT LTD	1,744.27	04/10/2023
NP	Transport	Vehicle Running Expenses	42546264	202307 TYRESPOT LTD	816.65	04/10/2023
NP	Transport	Vehicle Running Expenses	42546268	202307 BELL TRUCK SALES LTD	1,386.01	04/10/2023
NP	Transport	Vehicle Running Expenses	42546272	202307 Charle Pugh (Windscreens) Ltd t/a Nationa	704.50	04/10/2023
NP	Transport	Vehicle Running Expenses	42546274	202307 Charle Pugh (Windscreens) Ltd t/a Nationa	823.65	04/10/2023
NP	Transport	Vehicle Running Expenses	42546275	202307 Charle Pugh (Windscreens) Ltd t/a Nationa	855.50	04/10/2023
NP	Transport	Vehicle Running Expenses	42546276	202307 Charle Pugh (Windscreens) Ltd t/a Nationa	629.90	04/10/2023
NP	Transport	Vehicle Running Expenses	42546277	202307 Charle Pugh (Windscreens) Ltd t/a Nationa	1,044.00	04/10/2023
NP	Transport	Vehicle Running Expenses	42546278	202307 CF MOTORING SERVICES LTD (NEWCASTLE]	1,719.48	04/10/2023
NP	Transport	Vehicle Running Expenses	42546279	202307 RSG ENGINEERING LTD	573.88	04/10/2023
NP	Transport	Vehicle Running Expenses	42546282	202307 CF MOTORING SERVICES NEWCASTLE	965.16	04/10/2023
NP	Transport	Vehicle Running Expenses	42546287	202307 CF MOTORING SERVICES NEWCASTLE	1,044.90	04/10/2023
NP	Transport	Vehicle Running Expenses	42546288	202307 CF MOTORING SERVICES NEWCASTLE	636.75	04/10/2023
NP	Transport	Vehicle Running Expenses	42546289	202307 CF MOTORING SERVICES NEWCASTLE	2,635.84	04/10/2023
NP	Transport	Vehicle Running Expenses	42546293	202307 CF MOTORING SERVICES NEWCASTLE	14,079.61	04/10/2023
NP	Transport	Vehicle Running Expenses	42546294	202307 CF MOTORING SERVICES NEWCASTLE	2,983.84	04/10/2023
NP	Transport	Vehicle Running Expenses	42546296	202307 CF MOTORING SERVICES NEWCASTLE	2,717.63	04/10/2023
NP	Transport	Vehicle Running Expenses	42546298	202307 P A LYNCH LTD	1,872.57	04/10/2023
NP	Transport	Vehicle Running Expenses	42546312	202307 GREENWOOD 24/7 LTD	625.07	04/10/2023
NP	Transport	Vehicle Running Expenses	42546313	202307 GREENWOOD 24/7 LTD	573.70	04/10/2023
NP	Transport	Vehicle Running Expenses	42546315	202307 GREENWOOD 24/7 LTD	814.90	04/10/2023
NP	Transport	Vehicle Running Expenses	42546320	202307 Lionheart Garage Ltd	795.02	04/10/2023
NP	Transport	Vehicle Running Expenses	42546326	202307 Vic Young (South Shields) Ltd	844.31	04/10/2023
NP	Capital Schemes	Land & Buildings	47180910	202307 Capital Electrics UK Ltd	29,256.08	04/10/2023
NP	Premises	Rent & Rates	41628811	202307 REAY SECURITY LTD	3,819.00	04/10/2023
NP	Premises	Rent & Rates	41628815	202307 REAY SECURITY LTD	3,075.30	04/10/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41628856	202307 FORENSIC PATHOLOGY LTD	5,983.88	05/10/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41628857	202307 FORENSIC PATHOLOGY LTD	2,991.94	05/10/2023
NP	Employees	Education & Training	41628702	202307 IT Governance Limited	595.00	05/10/2023

NP	Employees	Education & Training	47180915	202307 SKILLS FOR JUSTICE (ENTERPRISE) LTD	819.00	05/10/2023
NP	Premises	Maintenance & Improvement	45001658	202307 PERFECT CIRCLE JV LTD	2,898.00	05/10/2023
NP	Supplies & Services	Furniture	45001663	202307 GRESHAM OFFICE FURNITURE LTD	1,647.00	05/10/2023
NP	Transport	Travel & Subsistence	45001649	202307 Clarity Travel Limited	1,752.54	05/10/2023
NP	Capital Schemes	Land & Buildings	45001657	202307 PERFECT CIRCLE JV LTD	7,842.53	05/10/2023
NP	Capital Schemes	Land & Buildings	45001659	202307 PERFECT CIRCLE JV LTD	13,050.00	05/10/2023
NP	Premises	Contract Cleaning	47180923	202307 THOMAS OWEN & SONS LTD	644.00	05/10/2023
NP	Supplies & Services	Equipment & Materials	47180928	202307 THOMAS OWEN & SONS LTD	3,091.74	05/10/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41628870	202307 Cannon (UK) Ltd	560.26	05/10/2023
NP	Supplies & Services	Printing, Stationery & Advertising	47180932	202307 OXFORD UNIVERSITY PRESS	1,170.00	05/10/2023
NP	Premises	Maintenance & Improvement	41628813	202307 ADT FIRE & SECURITY PLC	580.00	05/10/2023
NP	Premises	Maintenance & Improvement	47180865	202307 GEOFFREY ROBINSON LTD	785.85	05/10/2023
NP	Premises	Maintenance & Improvement	47180866	202307 GEOFFREY ROBINSON LTD	1,003.35	05/10/2023
NP	Premises	Maintenance & Improvement	47180888	202307 NLS SECURITY LTD	659.00	05/10/2023
NP	Premises	Maintenance & Improvement	47180912	202307 Capital Electrics UK Ltd	2,185.37	05/10/2023
NP	Premises	Rent & Rates	41628732	202307 Big Paws K9	1,800.00	06/10/2023
NP	Premises	Maintenance & Improvement	41628747	202307 21 DEGREES LTD	3,100.00	06/10/2023
NP	Supplies & Services	Clothing & Uniforms	47180945	202307 ALT-BERG BOOT CO	521.34	06/10/2023
NP	Supplies & Services	Clothing & Uniforms	47180946	202307 MEHLER VARIO SYSTEM GMBH	595.60	06/10/2023
NP	Supplies & Services	Communications	41628878	202307 DURHAM POLICE AND CRIME COMMISSION	230,431.12	06/10/2023
NP	Premises	Maintenance & Improvement	47180951	202307 ASTRAL CONTROL SERVICES LTD	2,339.10	06/10/2023
NP	Supplies & Services	Clothing & Uniforms	47180948	202307 MEHLER VARIO SYSTEM GMBH	1,191.20	06/10/2023
NP	Supplies & Services	Communications	47180950	202307 NDI TECHNOLOGIES LTD	1,437.65	06/10/2023
NP	Supplies & Services	Communications	47180953	202307 CORPORATE IT SYSTEMS LTD	71,250.00	06/10/2023
NP	Capital Schemes	Land & Buildings	47180952	202307 HLA Services Ltd	30,790.00	06/10/2023
NP	Capital Schemes	Land & Buildings	47180955	202307 GEOFFREY ROBINSON LTD	26,682.06	06/10/2023
NP	Capital Schemes	Land & Buildings	47180956	202307 GEOFFREY ROBINSON LTD	37,028.25	06/10/2023
NP	Premises	Rent & Rates	41628773	202307 NHS PROPERTY SERVICES LTD	27,887.52	06/10/2023
NP	Premises	Rent & Rates	41628774	202307 NHS PROPERTY SERVICES LTD	10,565.69	06/10/2023
NP	Miscellaneous Expenses	Other Expenses	41628669	202307 Abbott Toxicology Ltd	1,887.00	06/10/2023
NP	Premises	Maintenance & Improvement	41628925	202307 Business Watch Fire & Security	895.00	06/10/2023
NP	Premises	Maintenance & Improvement	47180947	202307 ROYSTON MARINE LTD	656.62	06/10/2023
NP	Premises	Rent & Rates	41628929	202307 PRUDHOE COMMUNITY PARTNERSHIP	4,977.63	06/10/2023
NP	Premises	Rent & Rates	41628931	202307 SOUTH TYNESIDE COUNCIL	1,750.00	06/10/2023
NP	Premises	Contract Cleaning	41628915	202307 SHRED IT	6,720.00	06/10/2023

NP	Miscellaneous Expenses	Other Expenses	41628917	202307 Headcoach23 Ltd (Andrea Fisher)	630.83	06/10/2023
NP	Miscellaneous Expenses	Other Expenses	41628920	202307 Headcoach23 Ltd (Andrea Fisher)	758.12	06/10/2023
NP	Capital Schemes	Land & Buildings	41628905	202307 J W COLPITTS & CO LTD	1,050.00	06/10/2023
NP	Miscellaneous Expenses	Other Expenses	41628923	202307 Headcoach23 Ltd (Andrea Fisher)	767.15	06/10/2023
NP	Supplies & Services	Communications	47180966	202307 SIGHT & SOUND TECHNOLOGY	1,620.00	06/10/2023
NP	Capital Schemes	Computer & Communications	47180967	202307 IDN SUPPLIES LTD	1,073.00	06/10/2023
NP	Agency Services	Forensic Science	41628948	202307 EUROFINS FORENSIC SERVICES LTD	3,512.37	07/10/2023
NP	Agency Services	Forensic Science	41628949	202307 EUROFINS FORENSIC SERVICES LTD	4,628.13	07/10/2023
NP	Miscellaneous Expenses	Other Expenses	41628939	202307 Restore PLC	4,648.34	09/10/2023
NP	Premises	Maintenance & Improvement	41628964	202307 SIMPSON PROPERTY CONSULTANTS LTD	850.00	09/10/2023
NP	Premises	Maintenance & Improvement	45001665	202307 GEOFFREY ROBINSON LTD	3,816.42	09/10/2023
NP	Premises	Rent & Rates	45001662	202307 SUNDERLAND CITY COUNCIL (Tyne & Wear	42,214.00	09/10/2023
NP	Miscellaneous Expenses	Other Expenses	45001667	202307 BOING RAPID SECURE LTD	1,745.50	09/10/2023
NP	Employees	Education & Training	45001671	202307 Cath Brown Consultancy Ltd	821.94	09/10/2023
NP	Supplies & Services	Printing, Stationery & Advertising	45001668	202307 eDOC DEPOSIT LTD	2,844.70	09/10/2023
NP	Employees	Education & Training	47180976	202307 CJS EVENT SOLUTIONS	1,000.00	09/10/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41628871	202307 Cannon (UK) Ltd	1,730.67	09/10/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41628872	202307 Cannon (UK) Ltd	2,443.52	09/10/2023
NP	Employees	Education & Training	47180988	202307 IT Governance Limited	595.00	09/10/2023
NP	Supplies & Services	Communications	41628741	202307 G7 BUSINESS SOLUTIONS LTD	1,115.00	09/10/2023
NP	Supplies & Services	Communications	41628926	202307 QuickThink Cloud Ltd	5,537.79	09/10/2023
NP	Supplies & Services	Communications	41628927	202307 QuickThink Cloud Ltd	2,146.23	09/10/2023
NP	Supplies & Services	Travel & Subsistence	41628670	202307 CLICK TRAVEL LTD	14,140.81	09/10/2023
NP	Transport	Travel & Subsistence	41628670	202307 CLICK TRAVEL LTD	17,212.05	09/10/2023
NP	Agency Services	Forensic Science	41628947	202307 EUROFINS FORENSIC SERVICES LTD	19,691.30	09/10/2023
NP	Employees	Education & Training	47180995	202307 SCOTTISH POLICE AUTHORITY	2,750.00	09/10/2023
NP	Transport	Vehicle Running Expenses	47180992	202307 UK Telematics Limited	4,498.90	09/10/2023
NP	Capital Schemes	Vehicles	47180991	202307 CLEARSTONE TELECOMS PLC	6,968.00	09/10/2023
NP	Supplies & Services	Other Expenses	49103720	202307 Frictionless Trade Ltd	1,132.74	10/10/2023
NP	Miscellaneous Expenses	Other Expenses	49103719	202307 Grand Hotel Gosforth Park	650.00	10/10/2023
NP	Supplies & Services	Clothing & Uniforms	41628979	202307 BERENDSEN UK LTD t/a Elis	1,344.21	10/10/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41628974	202307 ROYAL MAIL GROUP PLC	1,620.98	10/10/2023
NP	Miscellaneous Expenses	Other Expenses	45001670	202307 EVERSLEDS LLP	41,439.00	10/10/2023
NP	Capital Schemes	Vehicles	45001675	202307 VCS Police & Special Projects	14,014.00	10/10/2023
NP	Capital Schemes	Vehicles	45001676	202307 VCS Police & Special Projects	14,014.00	10/10/2023

NP	Premises	Rent & Rates	41628983	202307 WORKMAN LLP ACTING AS AGENTS FOR AF	1,260.41	10/10/2023
NP	Premises	Rent & Rates	41628992	202307 NEWCASTLE INTERNAT'L AIRPORT	2,165.62	10/10/2023
NP	Premises	Contract Cleaning	41628933	202307 SUEZ RECYLING AND RECOVERY LTD	10,415.88	10/10/2023
NP	Supplies & Services	Communications	41628941	202307 TGS	664.33	10/10/2023
NP	Supplies & Services	Communications	41628942	202307 TGS	580.94	10/10/2023
NP	Agency Services	Forensic Science	41628945	202307 EUROFINS FORENSIC SERVICES LTD	89,533.00	10/10/2023
NP	Agency Services	Forensic Science	41628946	202307 EUROFINS FORENSIC SERVICES LTD	633.45	10/10/2023
NP	Supplies & Services	Communications	41628902	202307 UK Telematics Limited	5,158.62	10/10/2023
NP	Supplies & Services	Travel & Subsistence	47181010	202307 CJS EVENT SOLUTIONS	560.00	11/10/2023
NP	Supplies & Services	Communications	41628936	202307 VODAFONE LTD	2,752.31	11/10/2023
NP	Transport	Vehicle Running Expenses	41629058	202307 ALPHA RECOVERY LTD	950.00	11/10/2023
NP	Miscellaneous Expenses	Other Expenses	41629058	202307 ALPHA RECOVERY LTD	1,721.90	11/10/2023
NP	Premises	Maintenance & Improvement	47180949	202307 Capital Electrics UK Ltd	1,082.20	11/10/2023
NP	Miscellaneous Expenses	Community Safety	47180933	202307 TopSpec Equine Ltd	809.91	11/10/2023
NP	Supplies & Services	Communications	47181014	202307 SOFTCAT LTD	524.39	11/10/2023
NP	Transport	Car Allowances & Vehicle Hire	41628965	202307 ARNOLD CLARK FINANCE LTD	1,383.54	11/10/2023
NP	Miscellaneous Expenses	Other Expenses	41629056	202307 BOING RAPID SECURE LTD	3,457.30	11/10/2023
NP	Premises	Maintenance & Improvement	47181039	202307 ADT FIRE & SECURITY PLC	2,868.94	11/10/2023
NP	Supplies & Services	Equipment & Materials	47181054	202307 WA PRODUCTS (UK) LTD t/a SCENESAFE	2,214.16	11/10/2023
NP	Supplies & Services	Computer Equipment	47181040	202307 SOFTCAT LTD	10,626.00	11/10/2023
NP	Supplies & Services	Clothing & Uniforms	47181029	202307 BENNETT SAFETYWEAR LTD	568.50	11/10/2023
NP	Supplies & Services	Communications	47181038	202307 AGX HOLDINGS LTD	1,875.00	11/10/2023
NP	Transport	Vehicle Running Expenses	47181026	202307 CF MOTORING SERVICES LTD (NEWCASTLE)	506.00	11/10/2023
NP	Transport	Vehicle Running Expenses	47181027	202307 CF MOTORING SERVICES LTD (NEWCASTLE)	514.00	11/10/2023
NP	Transport	Vehicle Running Expenses	47181028	202307 CF MOTORING SERVICES LTD (NEWCASTLE)	537.20	11/10/2023
NP	Transport	Vehicle Running Expenses	47181030	202307 CF MOTORING SERVICES LTD (NEWCASTLE)	722.00	11/10/2023
NP	Transport	Vehicle Running Expenses	47181031	202307 CF MOTORING SERVICES LTD (NEWCASTLE)	945.20	11/10/2023
NP	Transport	Vehicle Running Expenses	47181032	202307 CF MOTORING SERVICES LTD (NEWCASTLE)	1,080.00	11/10/2023
NP	Transport	Vehicle Running Expenses	47181033	202307 CF MOTORING SERVICES LTD (NEWCASTLE)	1,120.80	11/10/2023
NP	Transport	Vehicle Running Expenses	47181034	202307 CF MOTORING SERVICES LTD (NEWCASTLE)	1,183.20	11/10/2023
NP	Transport	Vehicle Running Expenses	47181036	202307 CF MOTORING SERVICES LTD (NEWCASTLE)	1,578.80	11/10/2023
NP	Supplies & Services	Computer Equipment	49103727	202307 Zingtree	29,885.31	11/10/2023
NP	Transport	Petrol, Oil & Maintenance	42546383	202307 OIL NRG LTD	2,404.40	11/10/2023
NP	Transport	Petrol, Oil & Maintenance	42546384	202307 OIL NRG LTD	3,584.10	11/10/2023
NP	Transport	Petrol, Oil & Maintenance	42546385	202307 OIL NRG LTD	3,898.10	11/10/2023

NP	Transport	Petrol, Oil & Maintenance	42546386	202307 OIL NRG LTD	2,404.40	11/10/2023
NP	Transport	Petrol, Oil & Maintenance	42546387	202307 OIL NRG LTD	3,125.52	11/10/2023
NP	Transport	Petrol, Oil & Maintenance	42546406	202307 Boatfolk Marinas Ltd	1,372.98	11/10/2023
NP	Transport	Vehicle Running Expenses	42546345	202307 TYRESPOT LTD	832.49	11/10/2023
NP	Transport	Vehicle Running Expenses	42546349	202307 TYNESIDE AUTO REFINISH LTD	1,646.23	11/10/2023
NP	Transport	Vehicle Running Expenses	42546350	202307 TYNESIDE AUTO REFINISH LTD	657.54	11/10/2023
NP	Transport	Vehicle Running Expenses	42546351	202307 TYNESIDE AUTO REFINISH LTD	774.20	11/10/2023
NP	Transport	Vehicle Running Expenses	42546352	202307 Charle Pugh (Windscreens) Ltd t/a Nationa	1,023.65	11/10/2023
NP	Transport	Vehicle Running Expenses	42546353	202307 Charle Pugh (Windscreens) Ltd t/a Nationa	1,118.59	11/10/2023
NP	Transport	Vehicle Running Expenses	42546361	202307 CF MOTORING SERVICES NEWCASTLE	715.88	11/10/2023
NP	Transport	Vehicle Running Expenses	42546362	202307 CF MOTORING SERVICES NEWCASTLE	524.93	11/10/2023
NP	Transport	Vehicle Running Expenses	42546367	202307 CF MOTORING SERVICES NEWCASTLE	987.40	11/10/2023
NP	Transport	Vehicle Running Expenses	42546368	202307 CF MOTORING SERVICES NEWCASTLE	1,201.81	11/10/2023
NP	Transport	Vehicle Running Expenses	42546370	202307 CF MOTORING SERVICES NEWCASTLE	13,259.68	11/10/2023
NP	Transport	Vehicle Running Expenses	42546371	202307 CF MOTORING SERVICES NEWCASTLE	5,350.86	11/10/2023
NP	Transport	Vehicle Running Expenses	42546373	202307 CF MOTORING SERVICES NEWCASTLE	1,261.80	11/10/2023
NP	Transport	Vehicle Running Expenses	42546374	202307 CF MOTORING SERVICES NEWCASTLE	4,493.11	11/10/2023
NP	Transport	Vehicle Running Expenses	42546375	202307 CF MOTORING SERVICES NEWCASTLE	4,654.11	11/10/2023
NP	Transport	Vehicle Running Expenses	42546376	202307 CF MOTORING SERVICES NEWCASTLE	2,505.40	11/10/2023
NP	Transport	Vehicle Running Expenses	42546377	202307 CF MOTORING SERVICES NEWCASTLE	1,455.41	11/10/2023
NP	Transport	Vehicle Running Expenses	42546378	202307 CF MOTORING SERVICES NEWCASTLE	3,677.47	11/10/2023
NP	Transport	Vehicle Running Expenses	42546388	202307 Lookers Skoda	2,520.13	11/10/2023
NP	Transport	Vehicle Running Expenses	42546390	202307 Synetiq Intelligent Solutions Ltd	654.85	11/10/2023
NP	Transport	Vehicle Running Expenses	42546394	202307 PartsPLus Gateshead	813.19	11/10/2023
NP	Transport	Vehicle Running Expenses	42546398	202307 PartsPLus Gateshead	720.85	11/10/2023
NP	Transport	Vehicle Running Expenses	42546400	202307 PartsPLus Gateshead	853.02	11/10/2023
NP	Transport	Vehicle Running Expenses	42546401	202307 PartsPLus Gateshead	693.87	11/10/2023
NP	Transport	Vehicle Running Expenses	42546405	202307 Quickco	11,508.19	11/10/2023
NP	Transport	Vehicle Running Expenses	42546407	202307 Lionheart Garage Ltd	1,470.11	11/10/2023
NP	Transport	Vehicle Running Expenses	42546426	202307 Evans Halshaw Vauxhall	1,217.75	11/10/2023
NP	Transport	Vehicle Running Expenses	42546428	202307 Evans Halshaw Vauxhall	815.83	11/10/2023
NP	Employees	Education & Training	47181056	202307 RESEARCH & INTELLIGENCE SUPPORT CENT	3,900.00	11/10/2023
NP	Supplies & Services	Travel & Subsistence	47181056	202307 RESEARCH & INTELLIGENCE SUPPORT CENT	1,500.00	11/10/2023
NP	Miscellaneous Expenses	Other Expenses	47181057	202307 RELIANCE MEDICAL LTD	689.50	11/10/2023
NP	Miscellaneous Expenses	Other Expenses	41628953	202307 KBW CHAMBERS	3,450.00	12/10/2023

NP	Miscellaneous Expenses	Other Expenses	41628954	202307 KBW CHAMBERS	10,925.00	12/10/2023
NP	Miscellaneous Expenses	Other Expenses	41628955	202307 KBW CHAMBERS	8,275.00	12/10/2023
NP	Miscellaneous Expenses	Other Expenses	41628956	202307 KBW CHAMBERS	2,000.00	12/10/2023
NP	Miscellaneous Expenses	Other Expenses	45001681	202307 Dunston Activity Centre	4,680.00	12/10/2023
NP	Transport	Vehicle Running Expenses	41629079	202307 NORTH TYNESIDE COUNCIL	761.20	12/10/2023
NP	Miscellaneous Expenses	Other Expenses	41629126	202307 KBW CHAMBERS	4,762.50	12/10/2023
NP	Transport	Car Allowances & Vehicle Hire	41629118	202307 THRIFTY CAR & VAN RENTAL	575.40	12/10/2023
NP	Transport	Vehicle Running Expenses	41629073	202307 NORTH TYNESIDE COUNCIL	2,005.47	12/10/2023
NP	Transport	Vehicle Running Expenses	41629074	202307 NORTH TYNESIDE COUNCIL	523.88	12/10/2023
NP	Transport	Vehicle Running Expenses	41629078	202307 NORTH TYNESIDE COUNCIL	1,819.03	12/10/2023
NP	Transport	Vehicle Running Expenses	41629107	202307 NORTH TYNESIDE COUNCIL	557.70	12/10/2023
NP	Supplies & Services	Equipment & Materials	41628893	202307 EDGAR BROTHERS	1,501.00	12/10/2023
NP	Supplies & Services	Clothing & Uniforms	41629072	202307 Clothing for Work mandate by MAGS Ltd	1,232.45	12/10/2023
NP	Supplies & Services	Computer Equipment	47181059	202307 SPECIALIST COMPUTER CENTRES PLC	3,914.50	12/10/2023
NP	Supplies & Services	Clothing & Uniforms	47181063	202307 COONEEN DEFENCE LTD	6,803.25	12/10/2023
NP	Miscellaneous Expenses	Community Safety	41629143	202307 New York Forge Ltd	1,510.00	12/10/2023
NP	Transport	Car Allowances & Vehicle Hire	41629141	202307 REDACTED	7,313.14	12/10/2023
NP	Miscellaneous Expenses	Crime Management	41629141	202307 REDACTED	5,670.00	12/10/2023
NP	Supplies & Services	Communications	41628712	202307 O2 (UK) LTD	1,078.50	12/10/2023
NP	Supplies & Services	Communications	41628714	202307 O2 (UK) LTD	36,153.32	12/10/2023
NP	Supplies & Services	Communications	41629180	202307 VODAFONE CORPORATE LTD	3,660.30	12/10/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41629096	202307 eDOC DEPOSIT LTD	1,322.20	12/10/2023
NP	Agency Services	Forensic Science	41628951	202307 EUROFINS FORENSIC SERVICES LTD	89,756.88	12/10/2023
NP	Transport	Car Allowances & Vehicle Hire	41629083	202307 ENTERPRISE RENT A CAR	857.64	13/10/2023
NP	Premises	Maintenance & Improvement	47181016	202307 Birchtree Northern Ltd	507.57	13/10/2023
NP	Premises	Rent & Rates	41629092	202307 GATESHEAD COUNCIL	1,634.74	13/10/2023
NP	Miscellaneous Expenses	Other Expenses	47181079	202307 BEHAVIOURAL MEASURES UK LTD	5,500.00	13/10/2023
NP	Supplies & Services	Communications	41628728	202307 BRITISH TELECOMMUNICATIONS PLC	3,069.28	16/10/2023
NP	Supplies & Services	Communications	41628937	202307 BT GLOBAL SERVICES	4,277.90	16/10/2023
NP	Supplies & Services	Communications	41628938	202307 BT GLOBAL SERVICES	32,663.14	16/10/2023
NP	Premises	Maintenance & Improvement	47181102	202307 GEOFFREY ROBINSON LTD	9,993.42	16/10/2023
NP	Supplies & Services	Clothing & Uniforms	47181097	202307 MEHLER VARIO SYSTEM GMBH	1,101.60	16/10/2023
NP	Supplies & Services	Clothing & Uniforms	47181098	202307 MEHLER VARIO SYSTEM GMBH	1,191.20	16/10/2023
NP	Supplies & Services	Clothing & Uniforms	47181100	202307 ARCO LTD	1,626.17	16/10/2023
NP	Capital Schemes	Computer & Communications	47181099	202307 CONEX DATA COMMUNICATIONS LTD	1,290.00	16/10/2023

NP	Premises	Maintenance & Improvement	47181103	202307	GEOFFREY ROBINSON LTD	14,521.10	16/10/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41629217	202307	ROYAL MAIL GROUP LTD	950.01	16/10/2023
NP	Transport	Car Allowances & Vehicle Hire	41629169	202307	ENTERPRISE RENT A CAR	501.98	16/10/2023
NP	Transport	Car Allowances & Vehicle Hire	41629171	202307	ENTERPRISE RENT A CAR	618.88	16/10/2023
NP	Miscellaneous Expenses	Other Expenses	41629198	202307	ANDREW CRAIG LTD	850.00	16/10/2023
NP	Miscellaneous Expenses	Other Expenses	41629212	202307	KBW CHAMBERS	7,490.45	16/10/2023
NP	Employees	Education & Training	47181105	202307	RSS SAFETY SUPPORT	600.00	16/10/2023
NP	Premises	Maintenance & Improvement	45001684	202307	ADT FIRE & SECURITY PLC	544.91	16/10/2023
NP	Supplies & Services	Communications	41628667	202307	POLICE AND CRIME COMMISSIONER FOR C	173,822.53	16/10/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41629218	202307	ROYAL MAIL GROUP PLC	2,051.76	17/10/2023
NP	Miscellaneous Expenses	Community Safety	47181112	202307	TransK9 Ltd	708.33	17/10/2023
NP	Miscellaneous Expenses	Other Expenses	47181082	202307	MAGNET FORENSICS	7,278.06	17/10/2023
NP	Agency Services	Forensic Science	41629211	202307	EUROFINS FORENSIC SERVICES LTD	42,465.87	17/10/2023
NP	Miscellaneous Expenses	Community Safety	49103739	202307	Hodgson Equine Transport	545.00	17/10/2023
NP	Miscellaneous Expenses	Other Expenses	49103733	202307	Ninkasi Pubco Limited	1,311.37	17/10/2023
NP	Miscellaneous Expenses	Other Expenses	49103737	202307	REDACTED	516.28	17/10/2023
NP	Premises	Maintenance & Improvement	41629263	202307	Business Watch Fire & Security	895.00	18/10/2023
NP	Premises	Contract Cleaning	41629240	202307	BIFFA WASTE SERVICES LTD	689.06	18/10/2023
NP	Premises	Contract Cleaning	41629241	202307	BIFFA WASTE SERVICES LTD	733.92	18/10/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41629288	202307	Cannon (UK) Ltd	792.72	18/10/2023
NP	Transport	Car Allowances & Vehicle Hire	41629308	202307	THRIFTY CAR & VAN RENTAL	575.40	18/10/2023
NP	Miscellaneous Expenses	Other Expenses	41629146	202307	KBW CHAMBERS	630.00	18/10/2023
NP	Miscellaneous Expenses	Other Expenses	41629148	202307	Trinity Chambers	720.00	18/10/2023
NP	Transport	Car Allowances & Vehicle Hire	41629262	202307	THRIFTY CAR & VAN RENTAL	779.18	19/10/2023
NP	Premises	Maintenance & Improvement	47181116	202307	ROYSTON MARINE LTD	895.92	19/10/2023
NP	Agency Services	Forensic Science	41629210	202307	EUROFINS FORENSIC SERVICES LTD	13,803.46	19/10/2023
NP	Miscellaneous Expenses	Other Expenses	41629059	202307	CF MOTORING SERVICES LTD (NEWCASTLE)	6,660.00	19/10/2023
NP	Premises	Maintenance & Improvement	41629355	202307	Atrium Gantrys Maintenance Ltd T/A Atrium	875.00	19/10/2023
NP	Premises	Maintenance & Improvement	41629358	202307	Birchtree Northern Ltd	1,799.00	19/10/2023
NP	Premises	Maintenance & Improvement	47181132	202307	HLA Services Ltd	519.32	19/10/2023
NP	Supplies & Services	Furniture	47181137	202307	GRESHAM OFFICE FURNITURE LTD	4,732.00	19/10/2023
NP	Supplies & Services	Equipment & Materials	47181135	202307	VCS Police & Special Projects	1,704.18	19/10/2023
NP	Supplies & Services	Communications	47181133	202307	GEOFF SMITH ASSOCIATES LTD	16,668.89	19/10/2023
NP	Miscellaneous Expenses	Community Safety	47181140	202307	Enva Wood Recycling Manchester Ltd	4,224.00	19/10/2023
NP	Capital Schemes	Vehicles	47181145	202307	VOLKSWAGEN GROUP UK LTD	22,788.00	19/10/2023

NP	Capital Schemes	Land & Buildings	47181134	202307 ADT FIRE & SECURITY PLC	8,328.24	19/10/2023
NP	Supplies & Services	Clothing & Uniforms	41629172	202307 COONEEN DEFENCE LTD	635.80	20/10/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41629352	202307 ANTALIS LTD	899.54	20/10/2023
NP	Transport	Car Allowances & Vehicle Hire	41629340	202307 ENTERPRISE RENT A CAR	652.71	20/10/2023
NP	Transport	Car Allowances & Vehicle Hire	41629343	202307 ENTERPRISE RENT A CAR	716.24	20/10/2023
NP	Supplies & Services	Clothing & Uniforms	41629176	202307 COONEEN DEFENCE LTD	1,546.50	20/10/2023
NP	Supplies & Services	Clothing & Uniforms	41629196	202307 CLIFTON CANVAS DEVELOPMENTS	1,675.00	20/10/2023
NP	Supplies & Services	Equipment & Materials	42546433	202307 ALCOR HANDLING SOLUTIONS LTD	760.00	20/10/2023
NP	Transport	Petrol, Oil & Maintenance	42546502	202307 OIL NRG LTD	3,604.20	20/10/2023
NP	Transport	Petrol, Oil & Maintenance	42546503	202307 OIL NRG LTD	2,614.60	20/10/2023
NP	Transport	Vehicle Running Expenses	42546434	202307 CLEARSTONE TELECOMS PLC	2,250.00	20/10/2023
NP	Transport	Vehicle Running Expenses	42546437	202307 TPS VOLKSWAGEN GROUP UK LTD	669.28	20/10/2023
NP	Transport	Vehicle Running Expenses	42546449	202307 TYRESPOT LTD	509.99	20/10/2023
NP	Transport	Vehicle Running Expenses	42546454	202307 TYRESPOT LTD	1,530.67	20/10/2023
NP	Transport	Vehicle Running Expenses	42546461	202307 PANORAMA ANTENNAS LTD	3,167.60	20/10/2023
NP	Transport	Vehicle Running Expenses	42546464	202307 Charle Pugh (Windscreens) Ltd t/a Nationa	883.65	20/10/2023
NP	Transport	Vehicle Running Expenses	42546465	202307 Charle Pugh (Windscreens) Ltd t/a Nationa	656.90	20/10/2023
NP	Transport	Vehicle Running Expenses	42546466	202307 Charle Pugh (Windscreens) Ltd t/a Nationa	683.90	20/10/2023
NP	Transport	Vehicle Running Expenses	42546467	202307 Charle Pugh (Windscreens) Ltd t/a Nationa	1,487.60	20/10/2023
NP	Transport	Vehicle Running Expenses	42546470	202307 CF MOTORING SERVICES LTD (NEWCASTLE)	537.41	20/10/2023
NP	Transport	Vehicle Running Expenses	42546473	202307 CF MOTORING SERVICES LTD (NEWCASTLE)	1,949.45	20/10/2023
NP	Transport	Vehicle Running Expenses	42546480	202307 CF MOTORING SERVICES NEWCASTLE	975.39	20/10/2023
NP	Transport	Vehicle Running Expenses	42546481	202307 CF MOTORING SERVICES NEWCASTLE	695.76	20/10/2023
NP	Transport	Vehicle Running Expenses	42546482	202307 CF MOTORING SERVICES NEWCASTLE	614.62	20/10/2023
NP	Transport	Vehicle Running Expenses	42546483	202307 CF MOTORING SERVICES NEWCASTLE	589.91	20/10/2023
NP	Transport	Vehicle Running Expenses	42546484	202307 CF MOTORING SERVICES NEWCASTLE	674.74	20/10/2023
NP	Transport	Vehicle Running Expenses	42546488	202307 CF MOTORING SERVICES NEWCASTLE	674.75	20/10/2023
NP	Transport	Vehicle Running Expenses	42546490	202307 CF MOTORING SERVICES NEWCASTLE	3,538.28	20/10/2023
NP	Transport	Vehicle Running Expenses	42546507	202307 PartsPLus Gateshead	1,837.22	20/10/2023
NP	Transport	Vehicle Running Expenses	42546511	202307 Lionheart Garage Ltd	704.19	20/10/2023
NP	Transport	Vehicle Running Expenses	42546516	202307 Vic Young (South Shields) Ltd	728.96	20/10/2023
NP	Transport	Vehicle Running Expenses	42546524	202307 Evans Halshaw Vauxhall	2,137.50	20/10/2023
NP	Miscellaneous Expenses	Other Expenses	47181152	202307 Police and Crime Commissioner for Humbe	6,398.57	20/10/2023
NP	Supplies & Services	Computer Equipment	41628935	202307 VODAFONE LTD	11,776.74	23/10/2023
NP	Supplies & Services	Computer Equipment	41629360	202307 VODAFONE LTD	1,425.50	23/10/2023

NP	Miscellaneous Expenses	Other Expenses	62000722	202307 DIOCESAN BOARD OF FINANCE	6,250.00	23/10/2023
NP	Premises	Maintenance & Improvement	47181168	202307 Birchtree Northern Ltd	682.00	23/10/2023
NP	Premises	Maintenance & Improvement	47181169	202307 Birchtree Northern Ltd	2,112.00	23/10/2023
NP	Premises	Maintenance & Improvement	47181170	202307 Birchtree Northern Ltd	2,648.00	23/10/2023
NP	Premises	Maintenance & Improvement	47181171	202307 Birchtree Northern Ltd	8,936.00	23/10/2023
NP	Supplies & Services	Computer Equipment	47181165	202307 SOFTCAT LTD	1,143.09	23/10/2023
NP	Supplies & Services	Clothing & Uniforms	47181154	202307 WM SUGDEN & SONS LTD	686.70	23/10/2023
NP	Supplies & Services	Clothing & Uniforms	47181159	202307 MEHLER VARIO SYSTEM GMBH	2,029.00	23/10/2023
NP	Supplies & Services	Clothing & Uniforms	47181162	202307 MEHLER VARIO SYSTEM GMBH	3,523.80	23/10/2023
NP	Supplies & Services	Clothing & Uniforms	47181163	202307 MEHLER VARIO SYSTEM GMBH	1,280.40	23/10/2023
NP	Supplies & Services	Clothing & Uniforms	47181164	202307 TOYE KENNING & SPENCER LTD	1,593.00	23/10/2023
NP	Premises	Maintenance & Improvement	47181180	202307 Birchtree Northern Ltd	2,974.80	23/10/2023
NP	Supplies & Services	Furniture	47181177	202307 GRESHAM OFFICE FURNITURE LTD	754.50	23/10/2023
NP	Supplies & Services	Computer Equipment	47181178	202307 SOFTCAT LTD	7,143.43	23/10/2023
NP	Supplies & Services	Computer Equipment	47181193	202307 Stone Technologies Ltd	3,327.14	23/10/2023
NP	Transport	Vehicle Running Expenses	47181189	202307 CF MOTORING SERVICES LTD (NEWCASTLE)	1,219.20	23/10/2023
NP	Transport	Vehicle Running Expenses	47181190	202307 CF MOTORING SERVICES LTD (NEWCASTLE)	1,113.20	23/10/2023
NP	Transport	Vehicle Running Expenses	47181191	202307 CF MOTORING SERVICES LTD (NEWCASTLE)	811.20	23/10/2023
NP	Establishment Expenses	Printing, Stationery & Advertising	41629382	202307 Linkedin Ireland Unlited Company	44,540.00	24/10/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41629286	202307 Cannon (UK) Ltd	5,944.57	24/10/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41629383	202307 ROYAL MAIL GROUP PLC	2,664.51	24/10/2023
NP	Miscellaneous Expenses	Other Expenses	41629373	202307 PRO-AD LTD	549.43	24/10/2023
NP	Agency Services	Forensic Science	41629377	202307 EUROFINS FORENSIC SERVICES LTD	5,016.81	24/10/2023
NP	Employees	Education & Training	47181195	202307 Northumbria Youth Action	550.00	24/10/2023
NP	Supplies & Services	Clothing & Uniforms	41629296	202307 MEHLER VARIO SYSTEM GMBH	1,280.40	24/10/2023
NP	Supplies & Services	Equipment & Materials	47181198	202307 WA PRODUCTS (UK) LTD t/a SCENESAFE	4,732.00	24/10/2023
NP	Supplies & Services	Equipment & Materials	47181199	202307 VITA DIRECT	2,392.00	24/10/2023
NP	Establishment Expenses	Other Expenses	41629379	202307 GRANT THORNTON UK LLP	14,500.00	24/10/2023
NP	Miscellaneous Expenses	Other Expenses	41629398	202307 KBW CHAMBERS	600.00	24/10/2023
NP	Agency Services	Forensic Science	41629376	202307 EUROFINS FORENSIC SERVICES LTD	10,154.51	24/10/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41629393	202307 ANTALIS LTD	1,250.00	25/10/2023
NP	Supplies & Services	Equipment & Materials	47181210	202307 ECC ELECTRONIC ENGINEERING	11,573.75	25/10/2023
NP	Supplies & Services	Communications	47181207	202307 AI TRAINING SERVICES LTD	1,600.00	25/10/2023
NP	Premises	Contract Cleaning	47181208	202307 THOMAS OWEN & SONS LTD	1,043.26	25/10/2023
NP	Miscellaneous Expenses	Other Expenses	49103735	202307 Solicitors Regulation Authority	2,808.33	25/10/2023

NP	Employees	Education & Training	47181211	202307 Jo Haydock Theatre & Training	4,350.00	25/10/2023
NP	Supplies & Services	Travel & Subsistence	47181211	202307 Jo Haydock Theatre & Training	1,212.00	25/10/2023
NP	Employees	Education & Training	47181213	202307 POLICE & CRIME COMMISSIONER FOR SOU	874.00	25/10/2023
NP	Employees	Education & Training	47181229	202307 SOFTCAT LTD	4,312.20	25/10/2023
NP	Supplies & Services	Equipment & Materials	47181219	202307 WA PRODUCTS (UK) LTD t/a SCENESAFE	2,124.80	25/10/2023
NP	Supplies & Services	Clothing & Uniforms	47181222	202307 Clothing for Work mandate by MAGS Ltd	557.55	25/10/2023
NP	Supplies & Services	Clothing & Uniforms	47181225	202307 MEHLER VARIO SYSTEM GMBH	612.70	25/10/2023
NP	Supplies & Services	Communications	47181231	202307 PROMAT ID LTD	50,045.00	25/10/2023
NP	Premises	Rent & Rates	41629473	202307 DURHAM POLICE AND CRIME COMMISSIONI	7,713.00	25/10/2023
NP	Supplies & Services	Equipment & Materials	41629448	202307 Mecal Ltd	738.20	26/10/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41629440	202307 ANTALIS LTD	539.72	26/10/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41629430	202307 FORENSIC PATHOLOGY LTD	2,991.94	26/10/2023
NP	Transport	Petrol, Oil & Maintenance	42546558	202307 GB FUELS LTD	5,529.00	26/10/2023
NP	Transport	Petrol, Oil & Maintenance	42546559	202307 GB FUELS LTD	1,938.31	26/10/2023
NP	Transport	Petrol, Oil & Maintenance	42546594	202307 OIL NRG LTD	3,083.75	26/10/2023
NP	Transport	Petrol, Oil & Maintenance	42546595	202307 OIL NRG LTD	3,252.25	26/10/2023
NP	Transport	Petrol, Oil & Maintenance	42546596	202307 OIL NRG LTD	3,604.20	26/10/2023
NP	Transport	Petrol, Oil & Maintenance	42546597	202307 OIL NRG LTD	2,404.60	26/10/2023
NP	Transport	Petrol, Oil & Maintenance	42546598	202307 OIL NRG LTD	3,895.20	26/10/2023
NP	Transport	Petrol, Oil & Maintenance	42546599	202307 OIL NRG LTD	2,404.60	26/10/2023
NP	Transport	Petrol, Oil & Maintenance	42546600	202307 OIL NRG LTD	921.56	26/10/2023
NP	Transport	Petrol, Oil & Maintenance	42546601	202307 OIL NRG LTD	3,584.40	26/10/2023
NP	Transport	Petrol, Oil & Maintenance	42546602	202307 OIL NRG LTD	2,621.80	26/10/2023
NP	Transport	Vehicle Running Expenses	42546530	202307 CLEARSTONE TELECOMS PLC	1,068.00	26/10/2023
NP	Transport	Vehicle Running Expenses	42546531	202307 COLEMAN MILNE LTD	8,777.01	26/10/2023
NP	Transport	Vehicle Running Expenses	42546532	202307 COLEMAN MILNE LTD	597.52	26/10/2023
NP	Transport	Vehicle Running Expenses	42546549	202307 TYRESPOT LTD	867.18	26/10/2023
NP	Transport	Vehicle Running Expenses	42546557	202307 TYRESPOT LTD	527.48	26/10/2023
NP	Transport	Vehicle Running Expenses	42546565	202307 Charle Pugh (Windscreens) Ltd t/a Nationa	1,091.68	26/10/2023
NP	Transport	Vehicle Running Expenses	42546566	202307 Charle Pugh (Windscreens) Ltd t/a Nationa	640.80	26/10/2023
NP	Transport	Vehicle Running Expenses	42546567	202307 Charle Pugh (Windscreens) Ltd t/a Nationa	826.65	26/10/2023
NP	Transport	Vehicle Running Expenses	42546568	202307 RSG ENGINEERING LTD	3,915.33	26/10/2023
NP	Transport	Vehicle Running Expenses	42546570	202307 CF MOTORING SERVICES NEWCASTLE	1,128.22	26/10/2023
NP	Transport	Vehicle Running Expenses	42546572	202307 CF MOTORING SERVICES NEWCASTLE	754.44	26/10/2023
NP	Transport	Vehicle Running Expenses	42546574	202307 CF MOTORING SERVICES NEWCASTLE	589.91	26/10/2023

NP	Transport	Vehicle Running Expenses	42546577	202307 CF MOTORING SERVICES NEWCASTLE	656.55	26/10/2023
NP	Transport	Vehicle Running Expenses	42546578	202307 CF MOTORING SERVICES NEWCASTLE	2,308.02	26/10/2023
NP	Transport	Vehicle Running Expenses	42546579	202307 CF MOTORING SERVICES NEWCASTLE	1,699.46	26/10/2023
NP	Transport	Vehicle Running Expenses	42546580	202307 CF MOTORING SERVICES NEWCASTLE	3,599.18	26/10/2023
NP	Transport	Vehicle Running Expenses	42546581	202307 CF MOTORING SERVICES NEWCASTLE	752.54	26/10/2023
NP	Transport	Vehicle Running Expenses	42546582	202307 CF MOTORING SERVICES NEWCASTLE	6,132.83	26/10/2023
NP	Transport	Vehicle Running Expenses	42546583	202307 CF MOTORING SERVICES NEWCASTLE	5,640.81	26/10/2023
NP	Transport	Vehicle Running Expenses	42546584	202307 CF MOTORING SERVICES NEWCASTLE	4,200.26	26/10/2023
NP	Transport	Vehicle Running Expenses	42546603	202307 Castrol UK Ltd	4,521.41	26/10/2023
NP	Transport	Vehicle Running Expenses	42546625	202307 Vic Young (South Shields) Ltd	802.05	26/10/2023
NP	Transport	Vehicle Running Expenses	42546627	202307 Vic Young (South Shields) Ltd	946.28	26/10/2023
NP	Transport	Vehicle Running Expenses	42546628	202307 Vic Young (South Shields) Ltd	1,045.22	26/10/2023
NP	Supplies & Services	Furniture	47181234	202307 POLICE & CRIME COMMISSIONER FOR DUR	1,099.00	26/10/2023
NP	Supplies & Services	Equipment & Materials	47181234	202307 POLICE & CRIME COMMISSIONER FOR DUR	4,772.77	26/10/2023
NP	Supplies & Services	Printing, Stationery & Advertising	47181234	202307 POLICE & CRIME COMMISSIONER FOR DUR	599.90	26/10/2023
NP	Supplies & Services	Printing, Stationery & Advertising	47181237	202307 Your Print Specialists	502.09	26/10/2023
NP	Miscellaneous Expenses	Community Safety	47181236	202307 LINTRAN	561.67	26/10/2023
NP	Miscellaneous Expenses	Other Expenses	47181234	202307 POLICE & CRIME COMMISSIONER FOR DUR	10,431.03	26/10/2023
NP	Miscellaneous Expenses	Other Expenses	47181240	202307 ROYAL BRITISH LEGION POPPY APPEAL	1,512.50	26/10/2023
NP	Employees	Education & Training	47181241	202307 POLICE AND CRIME COMMISSIONER FOR V	1,200.00	26/10/2023
NP	Transport	Vehicle Running Expenses	47181245	202307 CF MOTORING SERVICES LTD (NEWCASTLE)	2,123.60	26/10/2023
NP	Transport	Vehicle Running Expenses	47181246	202307 CF MOTORING SERVICES LTD (NEWCASTLE)	664.40	26/10/2023
NP	Transport	Vehicle Running Expenses	47181247	202307 CF MOTORING SERVICES LTD (NEWCASTLE)	505.60	26/10/2023
NP	Transport	Vehicle Running Expenses	47181248	202307 CF MOTORING SERVICES LTD (NEWCASTLE)	974.40	26/10/2023
NP	Miscellaneous Expenses	Other Expenses	47181244	202307 CF MOTORING SERVICES LTD (NEWCASTLE)	820.00	26/10/2023
NP	Miscellaneous Expenses	Other Expenses	49103760	202307 BBC Children In need	2,000.00	27/10/2023
NP	Employees	Education & Training	41629491	202307 Leonard Consultancy	812.96	27/10/2023
NP	Supplies & Services	Equipment & Materials	41629429	202307 SAFETY-KLEEN UK LTD	790.69	27/10/2023
NP	Miscellaneous Expenses	Other Expenses	41629492	202307 CABINET OFFICE	926.64	27/10/2023
NP	Employees	Education & Training	47181251	202307 The Investigator	599.98	27/10/2023
NP	Premises	Contract Cleaning	47181204	202307 THOMAS OWEN & SONS LTD	567.61	27/10/2023
NP	Premises	Contract Cleaning	47181205	202307 THOMAS OWEN & SONS LTD	616.11	27/10/2023
NP	Miscellaneous Expenses	Other Expenses	41629488	202307 POLICE & CRIME COMMISSIONER FOR DUR	10,327.67	27/10/2023
NP	Miscellaneous Expenses	Other Expenses	41629504	202307 POLICE AND CRIME COMMISSIONER FOR C	3,588.82	27/10/2023
NP	Miscellaneous Expenses	Other Expenses	41629145	202307 KBW CHAMBERS	2,700.00	27/10/2023

NP	Miscellaneous Expenses	Other Expenses	41629234	202307 Trinity Chambers	1,075.00	27/10/2023
NP	Miscellaneous Expenses	Other Expenses	41629438	202307 KBW CHAMBERS	8,050.00	27/10/2023
NP	Miscellaneous Expenses	Other Expenses	41629469	202307 KBW CHAMBERS	1,000.00	27/10/2023
NP	Miscellaneous Expenses	Other Expenses	41629472	202307 Trinity Chambers	1,075.00	27/10/2023
NP	Miscellaneous Expenses	Other Expenses	41629486	202307 Chambers of Simon McKay	1,440.00	27/10/2023
NP	Supplies & Services	Clothing & Uniforms	47181260	202307 COONEEN DEFENCE LTD	2,407.50	27/10/2023
NP	Supplies & Services	Clothing & Uniforms	41629510	202307 KEELA INTERNATIONAL LTD	938.80	27/10/2023
NP	Premises	Maintenance & Improvement	45001698	202307 Birchtree Northern Ltd	618.61	27/10/2023
NP	Supplies & Services	Computer Equipment	45001697	202307 INTAFORENSICS LTD	13,996.50	27/10/2023
NP	Miscellaneous Expenses	Other Expenses	45001700	202307 Chambers of Simon McKay	720.00	27/10/2023
NP	Capital Schemes	Land & Buildings	45001699	202307 NORTHERN POWERGRID (NORTHEAST) LTD	1,220.00	27/10/2023
NP	Premises	Rent & Rates	41629518	202307 GVFM LTD	5,379.00	27/10/2023
NP	Capital Schemes	Land & Buildings	41629523	202307 NEWCASTLE CITY COUNCIL	21,584.50	27/10/2023
NP	Miscellaneous Expenses	Other Expenses	41629375	202307 Jacqui Chapman Events Ltd t/a JC Events	1,455.00	30/10/2023
NP	Supplies & Services	Clothing & Uniforms	41629511	202307 KEELA INTERNATIONAL LTD	1,877.60	30/10/2023
NP	Capital Schemes	Vehicles	47181264	202307 TPS VOLKSWAGEN GROUP UK LTD	25,853.75	30/10/2023
NP	Employees	Education & Training	47181265	202307 NORTHUMBRIA UNIVERSITY	3,900.00	30/10/2023
NP	Supplies & Services	Clothing & Uniforms	47181270	202307 Business Image Limited	2,133.00	30/10/2023
NP	Supplies & Services	Clothing & Uniforms	47181272	202307 DMS PROTECTIVE EQUIPMENT LTD	1,305.00	30/10/2023
NP	Transport	Vehicle Running Expenses	47181268	202307 CF MOTORING SERVICES LTD (NEWCASTLE)	690.40	30/10/2023
NP	Miscellaneous Expenses	Community Safety	47181277	202307 ADVANCED K9 SOLUTIONS LTD	1,650.00	30/10/2023
NP	Premises	Maintenance & Improvement	41629493	202307 DURHAM COUNTY COUNCIL	726.43	30/10/2023
NP	Supplies & Services	Equipment & Materials	41629514	202307 IE SIGNS	971.30	30/10/2023
NP	Premises	Maintenance & Improvement	47181074	202307 Capital Electrics UK Ltd	1,264.06	30/10/2023
NP	Premises	Maintenance & Improvement	47181181	202307 Birchtree Northern Ltd	835.27	30/10/2023
NP	Premises	Maintenance & Improvement	47181183	202307 ROYSTON MARINE LTD	589.30	30/10/2023
NP	Supplies & Services	Clothing & Uniforms	47181283	202307 ARCO LTD	583.00	30/10/2023
NP	Agency Services	Forensic Science	41629543	202307 EUROFINS FORENSIC SERVICES LTD	10,846.11	31/10/2023
NP	Agency Services	Forensic Science	41629544	202307 EUROFINS FORENSIC SERVICES LTD	11,844.32	31/10/2023
NP	Agency Services	Forensic Science	41629545	202307 EUROFINS FORENSIC SERVICES LTD	5,287.34	31/10/2023
NP	Employees	Education & Training	41628477	202307 NCFE	1,600.00	31/10/2023
NP	Supplies & Services	Equipment & Materials	47181291	202307 DTEC INTERNATIONAL LTD	3,488.00	31/10/2023
NP	Employees	Education & Training	47181290	202307 CHECKMATE TRAINING LTD	3,166.67	31/10/2023
NP	Miscellaneous Expenses	Other Expenses	41628633	202307 REDACTED	4,518.49	03/10/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41628654	202307 REDACTED	2,875.07	03/10/2023

NP	Miscellaneous Expenses	Other Expenses	41628819	202307 REDACTED	1,344.00	04/10/2023
NP	Miscellaneous Expenses	Other Expenses	41628821	202307 REDACTED	566.00	04/10/2023
NP	Miscellaneous Expenses	Other Expenses	41628822	202307 REDACTED	896.00	04/10/2023
NP	Miscellaneous Expenses	Other Expenses	41628841	202307 REDACTED	818.00	04/10/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41628688	202307 REDACTED	2,998.46	05/10/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41628736	202307 REDACTED	2,875.07	05/10/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41628834	202307 REDACTED	3,026.76	05/10/2023
NP	Employees	Education & Training	47180994	202307 REDACTED	1,100.00	09/10/2023
NP	Miscellaneous Expenses	Other Expenses	41629132	202307 REDACTED	759.52	12/10/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41629226	202307 REDACTED	2,897.92	18/10/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41629357	202307 REDACTED	3,024.58	24/10/2023
NP	Miscellaneous Expenses	Other Expenses	41629436	202307 REDACTED	518.72	26/10/2023
NP	Miscellaneous Expenses	Crime Management	41629474	202307 REDACTED	10,000.00	26/10/2023
NP	Miscellaneous Expenses	Other Expenses	41629503	202307 REDACTED	3,875.99	30/10/2023
NP	Miscellaneous Expenses	Contributions to Third Parties	45001691	202307 Inspire Youth Tyne and Wear	5,560.00	16/10/2023
NP	Miscellaneous Expenses	Contributions to Third Parties	49103741	202307 Pride Community Network Ltd (Pride NE)	3,600.00	17/10/2023
NP	Miscellaneous Expenses	Contributions to Third Parties	49103742	202307 Young Women's Outreach Project	4,600.00	17/10/2023
NP	Miscellaneous Expenses	Contributions to Third Parties	49103743	202307 Inspire Youth Tyne & Wear	5,000.00	17/10/2023
NP	Supplies & Services	Clothing & Uniforms	75000776	202307 OUTFIT INTERNATIONAL	2,711.35	20/10/2023
NP	Supplies & Services	Equipment & Materials	75000767	202307 AMAZON	547.66	26/09/2023
NP	Supplies & Services	Travel & Subsistence	75000767	202307 PARK PLAZA	680.40	26/09/2023
NP	Miscellaneous Expenses	Other Expenses	75000767	202307 SPECSAVERS	850.00	26/09/2023
NP	Employees	Education & Training	75000767	202307 CJS EVENTS	1,000.00	26/09/2023
			75000775	202307 Amazon	684.45	12/10/2023
NP	Miscellaneous Expenses	Other Expenses	75000775	202307 DVPO	678.00	12/10/2023
NP	Miscellaneous Expenses	Other Expenses	75000775	202307 DVPO	678.00	12/10/2023
NP	Employees	Education & Training	75000775	202307 The National Cyber Awards	891.00	12/10/2023
NP	Supplies & Services	Clothing & Uniforms	75000775	202307 Amazon	624.92	12/10/2023
NP	Miscellaneous Expenses	Other Expenses	75000775	202307 Spec Savers	850.00	12/10/2023
NP	Miscellaneous Expenses	Other Expenses	75000775	202307 DVPO	678.00	12/10/2023
NP	Miscellaneous Expenses	Other Expenses	75000775	202307 Meditelle	1,525.00	12/10/2023
NP	Miscellaneous Expenses	Other Expenses	75000775	202307 DVPO	678.00	12/10/2023
NP	Supplies & Services	Clothing & Uniforms	75000775	202307 Amazon	624.92	12/10/2023
NP	Supplies & Services	Clothing & Uniforms	75000775	202307 Amazon	1,249.83	12/10/2023
NP	Supplies & Services	Computer Equipment	75000775	202307 Graphic Air	569.10	12/10/2023

NP	Supplies & Services	Furniture	75000768	202307 AO	1,778.33	26/09/2023
NP	Supplies & Services	Computer Equipment	75000770	202307 HALFORDS/AMAZON	733.29	26/09/2023
NP	Supplies & Services	Printing, Stationery & Advertising	75000768	202307 ACS	672.44	26/09/2023
NP	Supplies & Services	Communications	75000768	202307 REDHAT	1,065.45	26/09/2023
NP	Miscellaneous Expenses	Other Expenses	75000768	202307 DIGICERT	549.17	26/09/2023
NP	Miscellaneous Expenses	Other Expenses	75000769	202307 SPECSAVERS	850.00	26/09/2023
NP	Supplies & Services	Printing, Stationery & Advertising	75000768	202307 ACS	502.78	26/09/2023
NP	Supplies & Services	Travel & Subsistence	75000769	202307 JUBILEE CENTRE	576.00	26/09/2023
NP	Supplies & Services	Printing, Stationery & Advertising	75000768	202307 ACS	591.00	26/09/2023
NP	Supplies & Services	Travel & Subsistence	75000770	202307 DOWN HALL HOTEL	1,521.00	26/09/2023
NP	Supplies & Services	Travel & Subsistence	75000782	202307 DOWN HALL HOTEL	507.00	31/10/2023
NP	Supplies & Services	Travel & Subsistence	75000782	202307 YARNFIELD PARK	750.00	31/10/2023
NP	Supplies & Services	Equipment & Materials	75000782	202307 MECAL	615.17	31/10/2023
NP	Supplies & Services	Travel & Subsistence	75000782	202307 OULTON HALL	915.00	31/10/2023
NP	Employees	Education & Training	75000782	202307 THEATRICAL PRODUCERS	1,188.00	31/10/2023
NP	Supplies & Services	Clothing & Uniforms	75000782	202307 COTSWOLD	826.20	31/10/2023
NP	Supplies & Services	Travel & Subsistence	75000782	202307 OULTON HALL	615.00	31/10/2023
NP	Supplies & Services	Travel & Subsistence	75000782	202307 OULTON HALL	2,062.50	31/10/2023
NP	Miscellaneous Expenses	Other Expenses	75000782	202307 LONDON DUNGEON	681.00	31/10/2023
NP	Supplies & Services	Printing, Stationery & Advertising	75000783	202307 NEILBROTHERS	601.60	31/10/2023
NP	Miscellaneous Expenses	Other Expenses	75000783	202307 NEIL BROTHERS	530.40	31/10/2023
NP	Supplies & Services	Clothing & Uniforms	75000783	202307 OUTFIT INTERNATIONAL	764.94	31/10/2023
NP	Supplies & Services	Clothing & Uniforms	75000783	202307 OUTFIT INTERNATIONAL	972.36	31/10/2023
NP	Supplies & Services	Printing, Stationery & Advertising	75000783	202307 NEIL BROTHER	892.80	31/10/2023
NP	Miscellaneous Expenses	Other Expenses	75000783	202307 VICTORY DESIGN	1,814.10	31/10/2023
NP	Miscellaneous Expenses	Other Expenses	75000783	202307 NEIL BROTHERS	958.33	31/10/2023
NP	Miscellaneous Expenses	Other Expenses	75000783	202307 NEIL BROTHERS	851.47	31/10/2023
NP	Supplies & Services	Equipment & Materials	75000784	202307 ACS	614.64	31/10/2023
NP	Supplies & Services	Other Expenses	75000784	202307 Bidfood	2,074.40	31/10/2023
NP	Supplies & Services	Other Expenses	75000784	202307 Bidfood	513.84	31/10/2023
NP	Supplies & Services	Other Expenses	75000784	202307 Bidfood	2,466.05	31/10/2023
NP	Supplies & Services	Equipment & Materials	75000784	202307 ACS	602.76	31/10/2023
NP	Supplies & Services	Equipment & Materials	75000784	202307 ACS	519.98	31/10/2023
NP	Supplies & Services	Equipment & Materials	75000784	202307 Richard Haworth	563.35	31/10/2023
NP	Supplies & Services	Equipment & Materials	75000784	202307 ACS	663.79	31/10/2023

NP	Supplies & Services	Printing, Stationery & Advertising	75000784	202307 Amazon	1,911.84	31/10/2023
NP	Miscellaneous Expenses	Other Expenses	75000784	202307 HM Courts	1,130.00	31/10/2023
NP	Supplies & Services	Computer Equipment	75000781	202307 Curry's	1,430.00	24/10/2023
NP	Employees	Education & Training	75000781	202307 Action Trauma Ltd	650.00	24/10/2023
NP	Employees	Education & Training	75000781	202307 Compass Services	500.00	24/10/2023
NP	Supplies & Services	Computer Equipment	75000781	202307 Brodit.co.uk	583.92	24/10/2023
NP	Employees	Education & Training	75000781	202307 The Events Company	1,230.00	24/10/2023
NP	Premises	Utilities	99601364	202307 EDF ENERGY	278,333.03	17/10/2023
NP	Miscellaneous Expenses	Other Expenses	99601363	202307 HMCTS	2,417.00	17/10/2023
NP	Transport	Petrol, Oil & Maintenance	99601366	202307 ALLSTAR BUSINESS SOLUTIONS	62,766.71	20/10/2023
NP	Transport	Petrol, Oil & Maintenance	99601366	202307 ALLSTAR BUSINESS SOLUTIONS	45,173.39	20/10/2023
NP	Supplies & Services	Equipment & Materials	99601366	202307 ALLSTAR BUSINESS SOLUTIONS	969.60	20/10/2023
NP	Miscellaneous Expenses	Other Expenses	99601345	202307 TV LICENCE	636.00	03/10/2023
NP	Premises	Utilities	99601351	202307 CORONA ENERGY	32,099.04	10/10/2023
NP	Supplies & Services	Communications	99601369	202307 Airwave Ltd	115,537.30	25/10/2023