

Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period
NP	Premises	Contract Cleaning	47181811	202309
NP	Premises	Maintenance & Improvement	41630534	202309
NP	Premises	Contract Cleaning	47181810	202309
NP	Miscellaneous Expenses	Other Expenses	41630436	202309
NP	Supplies & Services	Printing, Stationery & Advertising	41630483	202309
NP	Miscellaneous Expenses	Community Safety	41630636	202309
NP	Miscellaneous Expenses	Other Expenses	41630481	202309
NP	Miscellaneous Expenses	Other Expenses	41630485	202309
NP	Miscellaneous Expenses	Other Expenses	41630605	202309
NP	Premises	Maintenance & Improvement	47181825	202309
NP	Premises	Maintenance & Improvement	47181834	202309
NP	Premises	Maintenance & Improvement	47181849	202309
NP	Premises	Maintenance & Improvement	47181850	202309
NP	Premises	Contract Cleaning	47181851	202309
NP	Supplies & Services	Computer Equipment	47181831	202309
NP	Capital Schemes	Land & Buildings	47181853	202309
NP	Capital Schemes	Land & Buildings	47181855	202309
NP	Capital Schemes	Land & Buildings	47181856	202309
NP	Supplies & Services	Communications	41630494	202309
NP	Miscellaneous Expenses	Community Safety	41630641	202309
NP	Miscellaneous Expenses	Community Safety	41630648	202309
NP	Capital Schemes	Land & Buildings	41630643	202309
NP	Capital Schemes	Land & Buildings	47181843	202309
NP	Capital Schemes	Land & Buildings	47181844	202309
NP	Capital Schemes	Land & Buildings	47181846	202309
NP	Capital Schemes	Land & Buildings	47181852	202309
NP	Miscellaneous Expenses	Community Safety	41630671	202309
NP	Supplies & Services	Communications	49103900	202309
NP	Miscellaneous Expenses	Other Expenses	49103867	202309
NP	Supplies & Services	Equipment & Materials	41630691	202309
NP	Agency Services	Forensic Science	41630584	202309
NP	Agency Services	Forensic Science	41630585	202309

NP	Agency Services	Forensic Science	41630586	202309
NP	Miscellaneous Expenses	Other Expenses	41630578	202309
NP	Miscellaneous Expenses	Other Expenses	41630630	202309
NP	Miscellaneous Expenses	Other Expenses	41630467	202309
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41630692	202309
NP	Supplies & Services	Equipment & Materials	47181866	202309
NP	Supplies & Services	Equipment & Materials	47181873	202309
NP	Transport	Vehicle Running Expenses	41630772	202309
NP	Premises	Rent & Rates	41630542	202309
NP	Supplies & Services	Communications	41630627	202309
NP	Employees	Education & Training	47181876	202309
NP	Supplies & Services	Travel & Subsistence	47181876	202309
NP	Supplies & Services	Printing, Stationery & Advertising	41630734	202309
NP	Transport	Car Allowances & Vehicle Hire	41630521	202309
NP	Transport	Car Allowances & Vehicle Hire	41630522	202309
NP	Premises	Rent & Rates	41630753	202309
NP	Premises	Rent & Rates	41630781	202309
NP	Premises	Rent & Rates	41630785	202309
NP	Miscellaneous Expenses	Other Expenses	41630697	202309
NP	Supplies & Services	Equipment & Materials	47181885	202309
NP	Supplies & Services	Communications	41630783	202309
NP	Supplies & Services	Equipment & Materials	47181870	202309
NP	Supplies & Services	Communications	41630780	202309
NP	Supplies & Services	Computer Equipment	47181892	202309
NP	Supplies & Services	Communications	41630812	202309
NP	Premises	Maintenance & Improvement	47181903	202309
NP	Supplies & Services	Clothing & Uniforms	47181896	202309
NP	Supplies & Services	Clothing & Uniforms	47181898	202309
NP	Supplies & Services	Clothing & Uniforms	47181905	202309
NP	Supplies & Services	Clothing & Uniforms	47181906	202309
NP	Supplies & Services	Communications	47181895	202309
NP	Transport	Vehicle Running Expenses	47181909	202309
NP	Transport	Vehicle Running Expenses	47181912	202309

NP	Supplies & Services	Printing, Stationery & Advertising	41630795	202309
NP	Supplies & Services	Communications	41630793	202309
NP	Premises	Contract Cleaning	47181861	202309
NP	Miscellaneous Expenses	Other Expenses	49103928	202309
NP	Premises	Maintenance & Improvement	47181857	202309
NP	Miscellaneous Expenses	Community Safety	41630799	202309
NP	Employees	Education & Training	47181924	202309
NP	Supplies & Services	Equipment & Materials	47181925	202309
NP	Supplies & Services	Clothing & Uniforms	47181931	202309
NP	Supplies & Services	Printing, Stationery & Advertising	47181927	202309
NP	Supplies & Services	Travel & Subsistence	47181924	202309
NP	Miscellaneous Expenses	Community Safety	47181933	202309
NP	Employees	Education & Training	49103931	202309
NP	Agency Services	Forensic Science	41630825	202309
NP	Miscellaneous Expenses	Other Expenses	41630797	202309
NP	Supplies & Services	Communications	41630872	202309
NP	Premises	Rent & Rates	45001794	202309
NP	Supplies & Services	Clothing & Uniforms	45001792	202309
NP	Premises	Contract Cleaning	47181923	202309
NP	Premises	Contract Cleaning	47181937	202309
NP	Miscellaneous Expenses	Other Expenses	49103940	202309
NP	Supplies & Services	Communications	41630821	202309
NP	Supplies & Services	Communications	41630822	202309
NP	Miscellaneous Expenses	Other Expenses	41630867	202309
NP	Miscellaneous Expenses	Other Expenses	41630869	202309
NP	Miscellaneous Expenses	Other Expenses	49103938	202309
NP	Supplies & Services	Printing, Stationery & Advertising	41630884	202309
NP	Miscellaneous Expenses	Other Expenses	41630882	202309
NP	Capital Schemes	Land & Buildings	47181944	202309
NP	Premises	Maintenance & Improvement	47181823	202309
NP	Agency Services	Forensic Science	49103922	202309
NP	Premises	Maintenance & Improvement	47181946	202309
NP	Supplies & Services	Furniture	47181948	202309

NP	Supplies & Services	Furniture	47181950	202309
NP	Supplies & Services	Furniture	47181951	202309
NP	Supplies & Services	Furniture	47181952	202309
NP	Transport	Vehicle Running Expenses	47181954	202309
NP	Premises	Maintenance & Improvement	47181953	202309
NP	Miscellaneous Expenses	Other Expenses	45001797	202309
NP	Premises	Maintenance & Improvement	47181976	202309
NP	Premises	Maintenance & Improvement	47181978	202309
NP	Premises	Maintenance & Improvement	47181982	202309
NP	Supplies & Services	Furniture	47181980	202309
NP	Supplies & Services	Communications	47181975	202309
NP	Transport	Vehicle Running Expenses	47181971	202309
NP	Transport	Vehicle Running Expenses	47181973	202309
NP	Transport	Vehicle Running Expenses	47181974	202309
NP	Transport	Vehicle Running Expenses	47181977	202309
NP	Supplies & Services	Communications	41630925	202309
NP	Supplies & Services	Communications	41630926	202309
NP	Miscellaneous Expenses	Other Expenses	41630886	202309
NP	Transport	Car Allowances & Vehicle Hire	41630920	202309
NP	Employees	Education & Training	47181989	202309
NP	Miscellaneous Expenses	Other Expenses	47181987	202309
NP	Premises	Maintenance & Improvement	41630921	202309
NP	Supplies & Services	Computer Equipment	45001799	202309
NP	Premises	Maintenance & Improvement	47181972	202309
NP	Miscellaneous Expenses	Community Safety	47181893	202309
NP	Premises	Contract Cleaning	41630836	202309
NP	Transport	Car Allowances & Vehicle Hire	41630924	202309
NP	Supplies & Services	Communications	41630914	202309
NP	Miscellaneous Expenses	Other Expenses	41630910	202309
NP	Agency Services	Forensic Science	41630905	202309
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41630873	202309
NP	Miscellaneous Expenses	Other Expenses	41630178	202309
NP	Miscellaneous Expenses	Other Expenses	41630601	202309

NP	Premises	Maintenance & Improvement	41630937	202309
NP	Miscellaneous Expenses	Other Expenses	41630932	202309
NP	Premises	Rent & Rates	41630936	202309
NP	Miscellaneous Expenses	Other Expenses	41630941	202309
NP	Miscellaneous Expenses	Other Expenses	41630942	202309
NP	Premises	Contract Cleaning	47182005	202309
NP	Supplies & Services	Clothing & Uniforms	41630955	202309
NP	Miscellaneous Expenses	Other Expenses	41630951	202309
NP	Premises	Contract Cleaning	47182004	202309
NP	Supplies & Services	Printing, Stationery & Advertising	41630958	202309
NP	Premises	Maintenance & Improvement	41630933	202309
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41630961	202309
NP	Supplies & Services	Equipment & Materials	47182012	202309
NP	Miscellaneous Expenses	Other Expenses	41631006	202309
NP	Miscellaneous Expenses	Other Expenses	41631007	202309
NP	Miscellaneous Expenses	Other Expenses	41630919	202309
NP	Employees	Education & Training	47182025	202309
NP	Employees	Education & Training	47182028	202309
NP	Employees	Education & Training	47182029	202309
NP	Supplies & Services	Travel & Subsistence	47182028	202309
NP	Supplies & Services	Travel & Subsistence	47182029	202309
NP	Supplies & Services	Computer Equipment	49103957	202309
NP	Employees	Education & Training	47182032	202309
NP	Employees	Education & Training	47182034	202309
NP	Miscellaneous Expenses	Other Expenses	47182043	202309
NP	Miscellaneous Expenses	Other Expenses	47182044	202309
NP	Miscellaneous Expenses	Community Safety	41631022	202309
NP	Employees	Education & Training	47182009	202309
NP	Premises	Rent & Rates	41630957	202309
NP	Employees	Education & Training	41630894	202309
NP	Agency Services	Forensic Science	41631020	202309
NP	Agency Services	Forensic Science	41631025	202309
NP	Supplies & Services	Printing, Stationery & Advertising	41630953	202309

NP	Miscellaneous Expenses	Other Expenses	41631024	202309
NP	Transport	Petrol, Oil & Maintenance	42547126	202309
NP	Transport	Petrol, Oil & Maintenance	42547127	202309
NP	Transport	Petrol, Oil & Maintenance	42547128	202309
NP	Transport	Petrol, Oil & Maintenance	42547129	202309
NP	Transport	Petrol, Oil & Maintenance	42547130	202309
NP	Transport	Vehicle Running Expenses	42547038	202309
NP	Transport	Vehicle Running Expenses	42547040	202309
NP	Transport	Vehicle Running Expenses	42547062	202309
NP	Transport	Vehicle Running Expenses	42547063	202309
NP	Transport	Vehicle Running Expenses	42547084	202309
NP	Transport	Vehicle Running Expenses	42547087	202309
NP	Transport	Vehicle Running Expenses	42547090	202309
NP	Transport	Vehicle Running Expenses	42547093	202309
NP	Transport	Vehicle Running Expenses	42547094	202309
NP	Transport	Vehicle Running Expenses	42547096	202309
NP	Transport	Vehicle Running Expenses	42547097	202309
NP	Transport	Vehicle Running Expenses	42547098	202309
NP	Transport	Vehicle Running Expenses	42547101	202309
NP	Transport	Vehicle Running Expenses	42547105	202309
NP	Transport	Vehicle Running Expenses	42547106	202309
NP	Transport	Vehicle Running Expenses	42547109	202309
NP	Transport	Vehicle Running Expenses	42547110	202309
NP	Transport	Vehicle Running Expenses	42547111	202309
NP	Transport	Vehicle Running Expenses	42547112	202309
NP	Transport	Vehicle Running Expenses	42547113	202309
NP	Transport	Vehicle Running Expenses	42547131	202309
NP	Transport	Vehicle Running Expenses	42547150	202309
NP	Transport	Vehicle Running Expenses	42547152	202309
NP	Supplies & Services	Communications	41631009	202309
NP	Miscellaneous Expenses	Other Expenses	49103943	202309
NP	Miscellaneous Expenses	Other Expenses	49103958	202309
NP	Transport	Petrol, Oil & Maintenance	42547188	202309

NP	Supplies & Services	Clothing & Uniforms	41631030	202309
NP	Supplies & Services	Printing, Stationery & Advertising	41631031	202309
NP	Miscellaneous Expenses	Community Safety	41631018	202309
NP	Miscellaneous Expenses	Other Expenses	41631046	202309
NP	Employees	Allowances	49103955	202309
NP	Employees	Education & Training	41630864	202309
NP	Miscellaneous Expenses	Other Expenses	41631034	202309
NP	Supplies & Services	Equipment & Materials	45001811	202309
NP	Premises	Maintenance & Improvement	47182062	202309
NP	Supplies & Services	Furniture	47182061	202309
NP	Supplies & Services	Furniture	47182063	202309
NP	Supplies & Services	Furniture	47182064	202309
NP	Supplies & Services	Equipment & Materials	47182060	202309
NP	Supplies & Services	Equipment & Materials	47182066	202309
NP	Supplies & Services	Clothing & Uniforms	47182059	202309
NP	Supplies & Services	Clothing & Uniforms	47182068	202309
NP	Supplies & Services	Communications	47182058	202309
NP	Miscellaneous Expenses	Other Expenses	45001813	202309
NP	Transport	Car Allowances & Vehicle Hire	41631083	202309
NP	Miscellaneous Expenses	Other Expenses	41631033	202309
NP	Premises	Maintenance & Improvement	47182073	202309
NP	Supplies & Services	Clothing & Uniforms	47182075	202309
NP	Capital Schemes	Land & Buildings	47182074	202309
NP	Capital Schemes	Vehicles	47182076	202309
NP	Premises	Rent & Rates	41631059	202309
NP	Premises	Rent & Rates	41631074	202309
NP	Employees	Education & Training	47182077	202309
NP	Premises	Maintenance & Improvement	47182099	202309
NP	Supplies & Services	Clothing & Uniforms	47182079	202309
NP	Supplies & Services	Clothing & Uniforms	47182080	202309
NP	Supplies & Services	Clothing & Uniforms	47182084	202309
NP	Supplies & Services	Clothing & Uniforms	47182086	202309
NP	Supplies & Services	Communications	47182088	202309

NP	Supplies & Services	Communications	47182089	202309
NP	Capital Schemes	Land & Buildings	47182070	202309
NP	Capital Schemes	Land & Buildings	47182071	202309
NP	Capital Schemes	Land & Buildings	47182091	202309
NP	Capital Schemes	Computer & Communications	47182097	202309
NP	Transport	Car Allowances & Vehicle Hire	49103969	202309
NP	Miscellaneous Expenses	Crime Management	49103969	202309
NP	Supplies & Services	Furniture	47182101	202309
NP	Supplies & Services	Clothing & Uniforms	47182103	202309
NP	Supplies & Services	Clothing & Uniforms	47182104	202309
NP	Supplies & Services	Clothing & Uniforms	47182105	202309
NP	Capital Schemes	Land & Buildings	47182107	202309
NP	Capital Schemes	Land & Buildings	47182096	202309
NP	Employees	Education & Training	47182110	202309
NP	Supplies & Services	Computer Equipment	47182117	202309
NP	Supplies & Services	Computer Equipment	47182118	202309
NP	Supplies & Services	Computer Equipment	47182119	202309
NP	Supplies & Services	Communications	47182115	202309
NP	Supplies & Services	Computer Equipment	45001819	202309
NP	Transport	Car Allowances & Vehicle Hire	45001818	202309
NP	Capital Schemes	Land & Buildings	45001825	202309
NP	Capital Schemes	Vehicles	45001816	202309
NP	Capital Schemes	Vehicles	45001821	202309
NP	Miscellaneous Expenses	Other Expenses	41631045	202309
NP	Premises	Maintenance & Improvement	47182065	202309
NP	Premises	Maintenance & Improvement	47182067	202309
NP	Premises	Maintenance & Improvement	47182069	202309
NP	Miscellaneous Expenses	Other Expenses	47182122	202309
NP	Employees	Education & Training	47182132	202309
NP	Supplies & Services	Equipment & Materials	47182135	202309
NP	Supplies & Services	Equipment & Materials	47182137	202309
NP	Supplies & Services	Equipment & Materials	47182138	202309
NP	Supplies & Services	Travel & Subsistence	47182132	202309

NP	Miscellaneous Expenses	Other Expenses	41631072	202309
NP	Premises	Maintenance & Improvement	45001822	202309
NP	Employees	Education & Training	47182133	202309
NP	Transport	Car Allowances & Vehicle Hire	41631119	202309
NP	Supplies & Services	Equipment & Materials	41631032	202309
NP	Miscellaneous Expenses	Other Expenses	41631156	202309
NP	Employees	Education & Training	47182139	202309
NP	Employees	Education & Training	47182143	202309
NP	Employees	Education & Training	47182144	202309
NP	Supplies & Services	Travel & Subsistence	47182139	202309
NP	Supplies & Services	Travel & Subsistence	41631015	202309
NP	Transport	Travel & Subsistence	41631015	202309
NP	Employees	Education & Training	47182145	202309
NP	Supplies & Services	Equipment & Materials	47182148	202309
NP	Supplies & Services	Equipment & Materials	47182149	202309
NP	Premises	Contract Cleaning	47182155	202309
NP	Premises	Contract Cleaning	41631190	202309
NP	Establishment Expenses	Printing, Stationery & Advertising	47182160	202309
NP	Premises	Maintenance & Improvement	41631201	202309
NP	Supplies & Services	Computer Equipment	47182168	202309
NP	Supplies & Services	Computer Equipment	47182171	202309
NP	Transport	Vehicle Running Expenses	47182174	202309
NP	Premises	Maintenance & Improvement	41631131	202309
NP	Premises	Rent & Rates	41631161	202309
NP	Premises	Contract Cleaning	41631200	202309
NP	Transport	Vehicle Running Expenses	47182176	202309
NP	Transport	Vehicle Running Expenses	47182177	202309
NP	Transport	Vehicle Running Expenses	47182178	202309
NP	Employees	Education & Training	47182190	202309
NP	Employees	Education & Training	47182192	202309
NP	Supplies & Services	Travel & Subsistence	47182190	202309
NP	Miscellaneous Expenses	Other Expenses	41631202	202309
NP	Premises	Maintenance & Improvement	41631056	202309

NP	Premises	Maintenance & Improvement	47182100	202309
NP	Premises	Contract Cleaning	47182151	202309
NP	Agency Services	Forensic Science	49103954	202309
NP	Supplies & Services	Printing, Stationery & Advertising	41631179	202309
NP	Miscellaneous Expenses	Other Expenses	45001828	202309
NP	Capital Schemes	Vehicles	45001827	202309
NP	Miscellaneous Expenses	Crime Management	47182187	202309
NP	Employees	Education & Training	47182142	202309
NP	Supplies & Services	Travel & Subsistence	47182142	202309
NP	Employees	Education & Training	47182193	202309
NP	Miscellaneous Expenses	Other Expenses	41631194	202309
NP	Miscellaneous Expenses	Other Expenses	41631226	202309
NP	Supplies & Services	Equipment & Materials	47182195	202309
NP	Miscellaneous Expenses	Other Expenses	41631285	202309
NP	Miscellaneous Expenses	Other Expenses	41631286	202309
NP	Premises	Maintenance & Improvement	49103978	202309
NP	Supplies & Services	Equipment & Materials	41631299	202309
NP	Premises	Maintenance & Improvement	47182223	202309
NP	Premises	Maintenance & Improvement	47182228	202309
NP	Supplies & Services	Furniture	47182221	202309
NP	Supplies & Services	Clothing & Uniforms	47182219	202309
NP	Supplies & Services	Clothing & Uniforms	47182220	202309
NP	Supplies & Services	Clothing & Uniforms	47182222	202309
NP	Supplies & Services	Clothing & Uniforms	47182227	202309
NP	Supplies & Services	Clothing & Uniforms	47182229	202309
NP	Supplies & Services	Clothing & Uniforms	47182230	202309
NP	Supplies & Services	Clothing & Uniforms	47182231	202309
NP	Transport	Vehicle Running Expenses	47182224	202309
NP	Transport	Vehicle Running Expenses	47182226	202309
NP	Transport	Vehicle Running Expenses	41631155	202309
NP	Supplies & Services	Equipment & Materials	41631300	202309
NP	Miscellaneous Expenses	Other Expenses	41631183	202309
NP	Supplies & Services	Clothing & Uniforms	41631249	202309

NP	Supplies & Services	Communications	41631281	202309
NP	Transport	Vehicle Running Expenses	47182240	202309
NP	Transport	Vehicle Running Expenses	47182241	202309
NP	Transport	Vehicle Running Expenses	47182242	202309
NP	Transport	Vehicle Running Expenses	47182243	202309
NP	Supplies & Services	Communications	41631303	202309
NP	Capital Schemes	Land & Buildings	47182247	202309
NP	Premises	Maintenance & Improvement	47182252	202309
NP	Supplies & Services	Furniture	47182255	202309
NP	Supplies & Services	Furniture	47182256	202309
NP	Supplies & Services	Equipment & Materials	47182257	202309
NP	Supplies & Services	Clothing & Uniforms	47182258	202309
NP	Supplies & Services	Communications	47182254	202309
NP	Supplies & Services	Computer Equipment	47182260	202309
NP	Supplies & Services	Clothing & Uniforms	47182259	202309
NP	Supplies & Services	Clothing & Uniforms	47182262	202309
NP	Supplies & Services	Clothing & Uniforms	47182264	202309
NP	Supplies & Services	Clothing & Uniforms	47182265	202309
NP	Employees	Education & Training	41631291	202309
NP	Supplies & Services	Clothing & Uniforms	41631316	202309
NP	Supplies & Services	Printing, Stationery & Advertising	41631309	202309
NP	Supplies & Services	Printing, Stationery & Advertising	41631314	202309
NP	Transport	Petrol, Oil & Maintenance	42547218	202309
NP	Transport	Petrol, Oil & Maintenance	42547219	202309
NP	Transport	Petrol, Oil & Maintenance	42547220	202309
NP	Transport	Petrol, Oil & Maintenance	42547221	202309
NP	Transport	Petrol, Oil & Maintenance	42547222	202309
NP	Transport	Vehicle Running Expenses	42547205	202309
NP	Transport	Vehicle Running Expenses	42547209	202309
NP	Transport	Vehicle Running Expenses	42547210	202309
NP	Transport	Vehicle Running Expenses	42547236	202309
NP	Premises	Maintenance & Improvement	47182249	202309
NP	Supplies & Services	Equipment & Materials	47182268	202309

NP	Transport	Vehicle Running Expenses	47182267	202309
NP	Miscellaneous Expenses	Other Expenses	41631337	202309
NP	Supplies & Services	Clothing & Uniforms	41631317	202309
NP	Supplies & Services	Clothing & Uniforms	47182263	202309
NP	Premises	Utilities	41631319	202309
NP	Premises	Rent & Rates	41631275	202309
NP	Premises	Rent & Rates	41631277	202309
NP	Premises	Rent & Rates	41631278	202309
NP	Miscellaneous Expenses	Other Expenses	41631335	202309
NP	Miscellaneous Expenses	Other Expenses	41631336	202309
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41630609	202309
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41630608	202309
NP	Miscellaneous Expenses	Other Expenses	41630352	202309
NP	Miscellaneous Expenses	Other Expenses	41630711	202309
NP	Miscellaneous Expenses	Other Expenses	41630705	202309
NP	Miscellaneous Expenses	Other Expenses	41630706	202309
NP	Miscellaneous Expenses	Other Expenses	41630707	202309
NP	Miscellaneous Expenses	Other Expenses	41630708	202309
NP	Miscellaneous Expenses	Other Expenses	41630709	202309
NP	Miscellaneous Expenses	Other Expenses	41630710	202309
NP	Miscellaneous Expenses	Other Expenses	41630714	202309
NP	Miscellaneous Expenses	Other Expenses	41630715	202309
NP	Miscellaneous Expenses	Other Expenses	41630721	202309
NP	Miscellaneous Expenses	Other Expenses	41630703	202309
NP	Miscellaneous Expenses	Other Expenses	41630704	202309
NP	Supplies & Services	Computer Equipment	47181901	202309
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41630817	202309
NP	Miscellaneous Expenses	Other Expenses	41631198	202309
NP	Miscellaneous Expenses	Other Expenses	41631213	202309
NP	Miscellaneous Expenses	Other Expenses	41631259	202309
NP	Miscellaneous Expenses	Other Expenses	41631258	202309
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41631298	202309
NP	Miscellaneous Expenses	Other Expenses	41631322	202309

NP	Supplies & Services	Clothing & Uniforms	75000802	202309
NP	Supplies & Services	Computer Equipment	75000802	202309
NP	Supplies & Services	Printing, Stationery & Advertising	75000802	202309
NP	Miscellaneous Expenses	Other Expenses	75000802	202309
NP	Supplies & Services	Communications	99601429	202309
NP	Transport	Petrol, Oil & Maintenance	99601409	202309
NP	Transport	Petrol, Oil & Maintenance	99601409	202309
NP	Transport	Petrol, Oil & Maintenance	99601421	202309
NP	Transport	Petrol, Oil & Maintenance	99601415	202309
NP	Premises	Utilities	99601423	202309
NP	Premises	Utilities	99601425	202309
NP	Premises	Utilities	99601424	202309
NP	Premises	Utilities	99601422	202309
NP	Premises	Utilities	99601422	202309
NP	Premises	Maintenance & Improvement	99601422	202309
NP	Miscellaneous Expenses	Other Expenses	99601418	202309
NP	Miscellaneous Expenses	Contributions to Third Parties	49103916	202309
NP	Miscellaneous Expenses	Contributions to Third Parties	49103912	202309
NP	Miscellaneous Expenses	Contributions to Third Parties	49103913	202309
NP	Miscellaneous Expenses	Contributions to Third Parties	49103915	202309
NP	Miscellaneous Expenses	Contributions to Third Parties	49103918	202309
NP	Miscellaneous Expenses	Other Expenses	41630818	202309
NP	Miscellaneous Expenses	Other Expenses	41630819	202309
NP	Miscellaneous Expenses	Contributions to Third Parties	41631028	202309
NP	Miscellaneous Expenses	Contributions to Third Parties	41631128	202309
NP	Miscellaneous Expenses	Other Expenses	41631123	202309
NP	Miscellaneous Expenses	Other Expenses	41631224	202309
NP	Miscellaneous Expenses	Contributions to Third Parties	41631229	202309
NP	Miscellaneous Expenses	Contributions to Third Parties	41630612	202309
NP	Miscellaneous Expenses	Contributions to Third Parties	41631044	202309
NP	Miscellaneous Expenses	Contributions to Third Parties	41630693	202309
NP	Miscellaneous Expenses	Contributions to Third Parties	47182037	202309

Supplier ID(T)	Amount	Updated
THOMAS OWEN & SONS LTD	2,037.05	01/12/2023
Birchtree Northern Ltd	2,301.60	01/12/2023
THOMAS OWEN & SONS LTD	801.40	01/12/2023
Jacqui Chapman Events Ltd t/a JC Events	11,000.00	01/12/2023
ROYAL MAIL GROUP PLC	2,291.08	01/12/2023
ALNORTHUMBRIA VETERINARY PRACTICE LTD.	596.22	01/12/2023
West Yorkshire Combined Authority - West Yorkshire Police	2,413.36	01/12/2023
THE POLICE & CRIME COMMISSIONER FOR NORTH YORKSHIRE	3,865.02	01/12/2023
POLICE & CRIME COMMISSIONER FOR DURHAM	3,697.62	01/12/2023
DURHAM RETAIL DISPLAYS LTD	644.00	01/12/2023
ASTRAL CONTROL SERVICES LTD	2,231.41	01/12/2023
Birchtree Northern Ltd	1,859.00	01/12/2023
Capital Electrics UK Ltd	2,502.80	01/12/2023
BETTAKLEEN LTD	576.12	01/12/2023
BRIGHTSTRAND INTERNATIONAL LTD	5,340.16	01/12/2023
CLC CONTRACTORS LTD	10,338.00	01/12/2023
CLC CONTRACTORS LTD	35,098.35	01/12/2023
CLC CONTRACTORS LTD	26,109.47	01/12/2023
ACCESS INTELLIGENCE MEDIA & COMMUNICATIONS LTD	8,000.00	01/12/2023
ALNORTHUMBRIA VETERINARY PRACTICE LTD.	645.25	01/12/2023
ALNORTHUMBRIA VETERINARY PRACTICE LTD.	960.79	01/12/2023
CLC CONTRACTORS LTD	1,941.98	04/12/2023
Capital Electrics UK Ltd	4,462.71	04/12/2023
Capital Electrics UK Ltd	6,405.33	04/12/2023
Capital Electrics UK Ltd	8,073.13	04/12/2023
Birchtree Northern Ltd	5,206.77	04/12/2023
ALNORTHUMBRIA VETERINARY PRACTICE LTD.	1,025.66	04/12/2023
Marinus Analytics UK Ltd	3,274.80	04/12/2023
Passware, OU	520.00	04/12/2023
BOC GASES LTD	925.19	04/12/2023
EUROFINS FORENSIC SERVICES LTD	14,035.20	04/12/2023
EUROFINS FORENSIC SERVICES LTD	8,452.50	04/12/2023

EUROFINS FORENSIC SERVICES LTD	12,579.58	04/12/2023
SUNDERLAND CITY COUNCIL	2,500.00	04/12/2023
CIPFA BUSINESS LIMITED	2,580.64	04/12/2023
POLICE & CRIME COMMISSIONER FOR DURHAM	10,327.67	04/12/2023
CARE & CUSTODY HEALTH LTD	141,215.03	04/12/2023
WA PRODUCTS (UK) LTD t/a SCENESAFE	2,689.50	04/12/2023
WA PRODUCTS (UK) LTD t/a SCENESAFE	576.60	04/12/2023
CF MOTORING SERVICES LTD (NEWCASTLE)	804.00	04/12/2023
WORKMAN LLP ACTING AS AGENTS FOR ARCH (COMMERCIAL ENTERPRISE) LTD	908.18	04/12/2023
CLEARTONE TELECOMS PLC	718.00	04/12/2023
RESEARCH & INTELLIGENCE SUPPORT CENTRE LTD	2,700.00	04/12/2023
RESEARCH & INTELLIGENCE SUPPORT CENTRE LTD	1,800.00	04/12/2023
ANTALIS LTD	658.98	04/12/2023
ENTERPRISE RENT A CAR	665.43	04/12/2023
ENTERPRISE RENT A CAR	784.20	04/12/2023
WORKMAN LLP ACTING AS AGENTS FOR ARCH (COMMERCIAL ENTERPRISE) LTD	5,357.56	05/12/2023
HALCYON PROPERTY HOLDINGS LTD	3,000.00	05/12/2023
Big Paws K9	1,340.00	05/12/2023
LAMBTON STREET YOUTH CENTRE	3,960.00	05/12/2023
NORTHERN DIVER INTERNATIONAL LTD	520.00	05/12/2023
O2 (UK) LTD	34,580.35	05/12/2023
WA PRODUCTS (UK) LTD t/a SCENESAFE	504.39	05/12/2023
G7 BUSINESS SOLUTIONS LTD	1,115.00	05/12/2023
SPECIALIST COMPUTER CENTRES PLC	1,201.00	05/12/2023
Police Digital Service	620.00	05/12/2023
Birchtree Northern Ltd	1,217.00	05/12/2023
KEELA INTERNATIONAL LTD	7,650.80	05/12/2023
MEHLER VARIO SYSTEM GMBH	1,276.90	05/12/2023
MEHLER VARIO SYSTEM GMBH	917.20	05/12/2023
MEHLER VARIO SYSTEM GMBH	595.60	05/12/2023
SDI (SERVICE DESK INSTITUTE)	4,500.00	05/12/2023
CF MOTORING SERVICES LTD (NEWCASTLE)	650.80	05/12/2023
CF MOTORING SERVICES LTD (NEWCASTLE)	549.60	05/12/2023

ROYAL MAIL GROUP PLC	2,740.75	06/12/2023
BRITISH TELECOMMUNICATIONS PLC	4,642.57	06/12/2023
THOMAS OWEN & SONS LTD	844.34	06/12/2023
REDACTED	1,085.38	06/12/2023
DURHAM RETAIL DISPLAYS LTD	3,356.00	06/12/2023
Enva Wood Recycling Manchester Ltd	4,224.00	06/12/2023
COLLEGE OF POLICING LTD	3,444.50	06/12/2023
GOTT TECHNICAL SERVICES LTD	1,291.00	06/12/2023
TCH (UK) LIMITED	6,982.50	06/12/2023
PITNEY BOWES LTD	678.00	06/12/2023
COLLEGE OF POLICING LTD	2,930.00	06/12/2023
CROWN PET FOODS LTD	1,937.25	06/12/2023
WILMINGTON SHARED SERVICES LTD	2,000.00	06/12/2023
EUROFINS FORENSIC SERVICES LTD	89,533.00	07/12/2023
PSTAX/LAVAT Consulting Ltd	4,200.00	07/12/2023
POLICE AND CRIME COMMISSIONER FOR CLEVELAND	185,203.60	07/12/2023
WORKMAN LLP ACTING AS AGENTS FOR ARCH (COMMERCIAL ENTERPRISE) LTD	1,209.74	07/12/2023
CUSTOM LIDS	1,116.00	07/12/2023
THOMAS OWEN & SONS LTD	546.27	07/12/2023
THOMAS OWEN & SONS LTD	838.62	07/12/2023
Capsticks Solicitors LLP	10,000.00	07/12/2023
TGS	606.21	07/12/2023
TGS	660.73	07/12/2023
WORKING ON WELLBEING LTD	63,483.62	07/12/2023
WORKING ON WELLBEING LTD	10,000.00	07/12/2023
REDACTED	1,242.40	07/12/2023
Cannon (UK) Ltd	784.05	07/12/2023
Trinity Chambers	650.00	07/12/2023
Capital Electrics UK Ltd	1,314.75	07/12/2023
Gibson Architectural Ltd t/a Style North	1,160.00	08/12/2023
EMI POLITO	1,743.00	08/12/2023
NORTH EAST AUTOMATION LTD	630.00	08/12/2023
GRESHAM OFFICE FURNITURE LTD	2,749.00	08/12/2023

GRESHAM OFFICE FURNITURE LTD	3,368.20	08/12/2023
GRESHAM OFFICE FURNITURE LTD	840.80	08/12/2023
GRESHAM OFFICE FURNITURE LTD	2,144.00	08/12/2023
CF MOTORING SERVICES LTD (NEWCASTLE)	996.80	08/12/2023
Capital Electrics UK Ltd	817.14	08/12/2023
Abbott Toxicology Ltd	2,091.00	08/12/2023
LDF FLooring Contracts Ltd	996.17	08/12/2023
LDF FLooring Contracts Ltd	1,992.34	08/12/2023
ASTRAL CONTROL SERVICES LTD	3,333.22	08/12/2023
GRESHAM OFFICE FURNITURE LTD	3,083.92	08/12/2023
CDW LTD	965.66	08/12/2023
TYNESIDE AUTO REFINISH LTD	754.23	08/12/2023
CF MOTORING SERVICES LTD (NEWCASTLE)	939.60	08/12/2023
CF MOTORING SERVICES LTD (NEWCASTLE)	949.60	08/12/2023
CF MOTORING SERVICES LTD (NEWCASTLE)	1,082.00	08/12/2023
QuickThink Cloud Ltd	2,171.88	08/12/2023
QuickThink Cloud Ltd	5,537.79	08/12/2023
BOING RAPID SECURE LTD	2,144.70	08/12/2023
ENTERPRISE RENT A CAR	976.08	08/12/2023
COLLEGE OF POLICING LTD	6,010.40	08/12/2023
COLLEGE OF POLICING LTD	7,360.00	08/12/2023
Birchtree Northern Ltd	1,567.50	08/12/2023
HEWLETT PACKARD ENTERPRISE	487,138.60	08/12/2023
The Protector Group Limited	828.29	08/12/2023
TopSpec Equine Ltd	809.91	08/12/2023
SHRED IT	3,770.00	11/12/2023
ENTERPRISE RENT A CAR	3,990.07	11/12/2023
ACCESSPAY (UK) LTD	8,700.00	11/12/2023
Restore PLC	4,670.98	11/12/2023
EUROFINS FORENSIC SERVICES LTD	7,462.59	11/12/2023
FORENSIC PATHOLOGY LTD	2,991.93	11/12/2023
The Association of Employment & Learning Providers	825.00	11/12/2023
Abbott Toxicology Ltd	2,448.00	11/12/2023

ADT FIRE & SECURITY PLC	825.11	11/12/2023
JARROW COACHWORKS	710.00	11/12/2023
LORD DURHAMS 1989 VOLUNTARY SETTLEMENT	7,000.00	11/12/2023
ALPHA RECOVERY LTD	3,202.75	11/12/2023
CF MOTORING SERVICES LTD (NEWCASTLE)	7,224.00	11/12/2023
THOMAS OWEN & SONS LTD	3,091.74	11/12/2023
BERENDSEN UK LTD t/a Elis	537.41	11/12/2023
Heather Carroll	622.90	11/12/2023
THOMAS OWEN & SONS LTD	725.80	11/12/2023
eDOC DEPOSIT LTD	1,169.80	12/12/2023
J W COLPITTS & CO LTD	1,100.00	12/12/2023
FORENSIC PATHOLOGY LTD	2,991.94	12/12/2023
WA PRODUCTS (UK) LTD t/a SCENESAFE	1,053.20	12/12/2023
KBW CHAMBERS	700.00	12/12/2023
Trinity Chambers	612.50	12/12/2023
ANDREW CRAIG LTD	850.00	13/12/2023
COLLEGE OF POLICING LTD	755.50	13/12/2023
COLLEGE OF POLICING LTD	11,781.00	13/12/2023
COLLEGE OF POLICING LTD	2,939.50	13/12/2023
COLLEGE OF POLICING LTD	3,987.00	13/12/2023
COLLEGE OF POLICING LTD	2,658.00	13/12/2023
Silect Software, Inc.	860.00	13/12/2023
COLLEGE OF POLICING LTD	2,401.50	13/12/2023
COLLEGE OF POLICING LTD	4,861.92	13/12/2023
LANDMARC SUPPORT SERVICES LTD	1,130.42	13/12/2023
LANDMARC SUPPORT SERVICES LTD	666.60	13/12/2023
J Henderson & Sons	5,475.00	14/12/2023
MAGNET FORENSICS	5,271.06	14/12/2023
The Glendale Gateway Trust	1,625.17	14/12/2023
COLLEGE OF POLICING LTD	1,329.00	14/12/2023
EUROFINS FORENSIC SERVICES LTD	11,016.27	14/12/2023
EUROFINS FORENSIC SERVICES LTD	8,048.11	14/12/2023
ANTALIS LTD	780.81	14/12/2023

POLICE & CRIME COMMISSIONER FOR DURHAM	861.93	14/12/2023
OIL NRG LTD	3,551.70	14/12/2023
OIL NRG LTD	3,256.20	14/12/2023
OIL NRG LTD	2,948.32	14/12/2023
OIL NRG LTD	3,066.50	14/12/2023
OIL NRG LTD	2,714.72	14/12/2023
JEPSON & CO LTD	551.00	14/12/2023
GOODYEAR DUNLOP TYRES LTD	29,872.32	14/12/2023
TYRESPOT LTD	839.99	14/12/2023
TYRESPOT LTD	545.00	14/12/2023
TYNESIDE AUTO REFINISH LTD	674.98	14/12/2023
TYNESIDE AUTO REFINISH LTD	634.79	14/12/2023
TYNESIDE AUTO REFINISH LTD	1,711.89	14/12/2023
TYNESIDE AUTO REFINISH LTD	698.50	14/12/2023
TYNESIDE AUTO REFINISH LTD	829.00	14/12/2023
TYNESIDE AUTO REFINISH LTD	773.10	14/12/2023
TYNESIDE AUTO REFINISH LTD	1,234.09	14/12/2023
TYNESIDE AUTO REFINISH LTD	1,033.33	14/12/2023
DAVIDSONS OF MORPETH	2,036.33	14/12/2023
Stoneacre Motor Group	512.50	14/12/2023
CF MOTORING SERVICES NEWCASTLE	1,490.80	14/12/2023
CF MOTORING SERVICES NEWCASTLE	3,572.14	14/12/2023
CF MOTORING SERVICES NEWCASTLE	3,252.77	14/12/2023
CF MOTORING SERVICES NEWCASTLE	2,870.78	14/12/2023
CF MOTORING SERVICES NEWCASTLE	3,769.69	14/12/2023
CF MOTORING SERVICES NEWCASTLE	3,005.75	14/12/2023
GREENWOOD 24/7 LTD	816.29	14/12/2023
Quickco	22,994.33	14/12/2023
Lionheart Garage Ltd	1,348.06	14/12/2023
POLICE & CRIME COMMISSIONER FOR DURHAM	223,610.25	14/12/2023
Cathedral Church of St Nicholas	836.00	14/12/2023
Manchester Metropolitan University	2,126.00	14/12/2023
OIL NRG LTD	2,719.75	14/12/2023

BERENDSEN UK LTD t/a Elis	1,794.84	14/12/2023
ROYAL MAIL GROUP PLC	1,737.83	14/12/2023
Page Tiger L	780.00	14/12/2023
Jacqui Chapman Events Ltd t/a JC Events	700.00	14/12/2023
Wetherby Business Centre	1,600.00	15/12/2023
SKILLS FOR JUSTICE (ENTERPRISE) LTD	7,000.00	15/12/2023
KBW CHAMBERS	8,250.00	15/12/2023
CLUCAS TRAINING WING LTD	527.56	15/12/2023
J W COLPITTS & CO LTD	1,215.00	15/12/2023
GRESHAM OFFICE FURNITURE LTD	799.50	15/12/2023
GRESHAM OFFICE FURNITURE LTD	1,670.40	15/12/2023
GRESHAM OFFICE FURNITURE LTD	1,932.00	15/12/2023
EDGAR BROTHERS	795.15	15/12/2023
VITA DIRECT	2,392.00	15/12/2023
Support Logistics Europe Ltd t/a UK Tactical	749.60	15/12/2023
KEELA INTERNATIONAL LTD	2,928.00	15/12/2023
SOFTCAT LTD	740.05	15/12/2023
JB-OH LTD	1,950.00	18/12/2023
ENTERPRISE RENT A CAR	716.24	18/12/2023
KBW CHAMBERS	600.00	18/12/2023
ASTRAL CONTROL SERVICES LTD	769.00	18/12/2023
TAILORED IMAGE LTD	1,300.50	18/12/2023
Capital Electrics UK Ltd	5,776.50	18/12/2023
VOLVO CAR UK LTD	35,549.17	18/12/2023
GATESHEAD COUNCIL	11,448.00	18/12/2023
POLICE & CRIME COMMISSIONER FOR DURHAM	13,042.00	18/12/2023
CELLEBRITE UK LIMITED	11,600.00	18/12/2023
FAAC Entrance Solutions UK Limited	10,163.08	18/12/2023
MEHLER VARIO SYSTEM GMBH	2,030.30	18/12/2023
MEHLER VARIO SYSTEM GMBH	1,182.00	18/12/2023
PETER JONES ILG LTD	722.50	18/12/2023
KEELA INTERNATIONAL LTD	1,150.00	18/12/2023
SPECIALIST COMPUTER CENTRES PLC	28,900.00	18/12/2023

SOFTCAT LTD	532.13	18/12/2023
Birchtree Northern Ltd	4,123.40	18/12/2023
Birchtree Northern Ltd	6,362.50	18/12/2023
HLA Services Ltd	6,279.00	18/12/2023
EDESIX LTD	113,886.00	18/12/2023
REDACTED	7,289.94	18/12/2023
REDACTED	2,260.00	18/12/2023
GRESHAM OFFICE FURNITURE LTD	2,780.40	18/12/2023
MEHLER VARIO SYSTEM GMBH	2,416.60	18/12/2023
ARCO LTD	978.00	18/12/2023
ARCO LTD	978.00	18/12/2023
Birchtree Northern Ltd	1,683.40	18/12/2023
CLC CONTRACTORS LTD	2,449.73	18/12/2023
COLLEGE OF POLICING LTD	1,006.50	18/12/2023
SONIC COMMUNICATIONS (INT) LTD	930.00	18/12/2023
MOTOROLA LTD	2,340.00	18/12/2023
Go2 Telecom Ltd	574.88	18/12/2023
ABM Intelligence	36,496.15	18/12/2023
HEWLETT PACKARD ENTERPRISE	31,713.12	19/12/2023
THRIFTY CAR & VAN RENTAL	1,718.59	19/12/2023
GEOFFREY ROBINSON LTD	9,210.38	19/12/2023
VOLVO CAR UK LTD	40,538.46	19/12/2023
FORD MOTOR CO LTD	19,306.60	19/12/2023
NEWCASTLE EAGLES COMMUNITY ARENA	9,300.00	19/12/2023
Birchtree Northern Ltd	2,188.31	19/12/2023
Birchtree Northern Ltd	2,834.92	19/12/2023
Birchtree Northern Ltd	4,009.00	19/12/2023
RELIANCE MEDICAL LTD	689.50	19/12/2023
COLLEGE OF POLICING LTD	2,394.50	19/12/2023
WA PRODUCTS (UK) LTD t/a SCENESAFE	765.14	19/12/2023
WA PRODUCTS (UK) LTD t/a SCENESAFE	1,982.16	19/12/2023
SYKES GLOBAL SERVICESLTD	1,102.50	19/12/2023
COLLEGE OF POLICING LTD	664.50	19/12/2023

5 Essex Court	1,000.00	19/12/2023
DURHAM RETAIL DISPLAYS LTD	4,302.84	19/12/2023
EXPEDIENT TRAINING SERVICES	1,785.00	19/12/2023
ENTERPRISE RENT A CAR	731.51	20/12/2023
DTEC INTERNATIONAL LTD	3,488.00	20/12/2023
ANDREW CRAIG LTD	850.00	20/12/2023
Jo Haydock Theatre & Training	4,350.00	20/12/2023
COLLEGE OF POLICING LTD	4,945.32	20/12/2023
UNIVERSITY OF SUNDERLAND	2,000.00	20/12/2023
Jo Haydock Theatre & Training	1,212.00	20/12/2023
CLICK TRAVEL LTD	21,665.50	20/12/2023
CLICK TRAVEL LTD	7,854.69	20/12/2023
COLLEGE OF POLICING LTD	1,837.40	20/12/2023
WA PRODUCTS (UK) LTD t/a SCENESAFE	9,585.00	20/12/2023
WA PRODUCTS (UK) LTD t/a SCENESAFE	820.55	20/12/2023
THOMAS OWEN & SONS LTD	845.44	20/12/2023
BIFFA WASTE SERVICES LTD	852.12	20/12/2023
Forces Resettlement Services CIC	700.00	21/12/2023
ADT FIRE & SECURITY PLC	534.18	21/12/2023
Stone Technologies Ltd	521.45	21/12/2023
Stone Technologies Ltd	1,195.00	21/12/2023
CF MOTORING SERVICES LTD (NEWCASTLE)	568.80	21/12/2023
PERFECT CIRCLE JV LTD	8,822.65	21/12/2023
NEWCASTLE CITY COUNCIL	8,658.50	21/12/2023
SUEZ RECYLING AND RECOVERY LTD	9,125.21	21/12/2023
CF MOTORING SERVICES LTD (NEWCASTLE)	1,193.60	21/12/2023
CF MOTORING SERVICES LTD (NEWCASTLE)	745.20	21/12/2023
CF MOTORING SERVICES LTD (NEWCASTLE)	551.60	21/12/2023
Child Rescue Coalition EU	1,830.00	21/12/2023
West Yorkshire Combined Authority - West Yorkshire Police	1,306.85	21/12/2023
Child Rescue Coalition EU	540.00	21/12/2023
CRIMESTOPPERS TRUST	3,995.00	21/12/2023
ADT FIRE & SECURITY PLC	829.97	21/12/2023

Capital Electrics UK Ltd	1,128.41	21/12/2023
THOMAS OWEN & SONS LTD	865.28	21/12/2023
Clarity Forensic Services	600.00	22/12/2023
ROYAL MAIL GROUP PLC	1,917.68	22/12/2023
5 Essex Court	525.00	22/12/2023
VOLKSWAGEN GROUP UK LTD	28,137.87	22/12/2023
BT GLOBAL SERVICES	1,120.00	22/12/2023
COLLEGE OF POLICING LTD	3,677.00	22/12/2023
COLLEGE OF POLICING LTD	1,329.00	22/12/2023
POLICE & CRIME COMMISSIONER FOR DURHAM	720.00	22/12/2023
POLICE & CRIME COMMISSIONER FOR DURHAM	2,804.21	23/12/2023
West Yorkshire Combined Authority - West Yorkshire Police	11,822.84	23/12/2023
Force Development Service Ltd	644.00	27/12/2023
Headcoach23 Ltd (Andrea Fisher)	857.52	27/12/2023
Headcoach23 Ltd (Andrea Fisher)	864.72	27/12/2023
Team Shackleton Limited	7,122.20	27/12/2023
OCEAN SAFETY LTD	1,107.00	27/12/2023
CORROSION PREVENTION LTD	610.00	27/12/2023
Birchtree Northern Ltd	913.00	27/12/2023
GRESHAM OFFICE FURNITURE LTD	539.80	27/12/2023
MICHAEL LUPTON ASSOCIATES LTD	529.00	27/12/2023
ARCO LTD	529.26	27/12/2023
ARCO LTD	575.00	27/12/2023
MEHLER VARIO SYSTEM GMBH	1,022.70	27/12/2023
Clothing for Work mandate by MAGS Ltd	921.25	27/12/2023
MEHLER VARIO SYSTEM GMBH	1,191.20	27/12/2023
MEHLER VARIO SYSTEM GMBH	1,191.20	27/12/2023
CF MOTORING SERVICES LTD (NEWCASTLE)	772.80	27/12/2023
CF MOTORING SERVICES LTD (NEWCASTLE)	890.80	27/12/2023
NORTH TYNESIDE COUNCIL	515.99	27/12/2023
SAFETY-KLEEN UK LTD	790.69	27/12/2023
West Yorkshire Combined Authority - West Yorkshire Police	3,460.81	28/12/2023
PETER JONES ILG LTD	2,760.00	28/12/2023

UK Telematics Limited	5,158.62	28/12/2023
CF MOTORING SERVICES LTD (NEWCASTLE)	1,304.00	28/12/2023
CF MOTORING SERVICES LTD (NEWCASTLE)	987.60	28/12/2023
CF MOTORING SERVICES LTD (NEWCASTLE)	1,015.60	28/12/2023
CF MOTORING SERVICES LTD (NEWCASTLE)	1,046.00	28/12/2023
BT GLOBAL SERVICES	32,480.99	28/12/2023
Capital Electrics UK Ltd	2,025.73	28/12/2023
ASTRAL CONTROL SERVICES LTD	1,871.28	28/12/2023
GRESHAM OFFICE FURNITURE LTD	2,589.00	28/12/2023
GRESHAM OFFICE FURNITURE LTD	1,205.80	28/12/2023
LION LABORATORIES LTD	12,355.00	28/12/2023
Alliance Consumer Group International	3,240.00	28/12/2023
JML SOFTWARE SOLUTIONS LTD	93,500.00	28/12/2023
SONIC COMMUNICATIONS (INT) LTD	1,120.25	28/12/2023
MEHLER VARIO SYSTEM GMBH	1,881.40	28/12/2023
Yaffy Protective Clothing	3,412.50	28/12/2023
Yaffy Protective Clothing	1,575.00	28/12/2023
TCH (UK) LIMITED	2,992.50	28/12/2023
MAGNET FORENSICS	5,271.06	29/12/2023
COONEEN DEFENCE LTD	725.60	29/12/2023
ROYAL MAIL GROUP PLC	1,856.73	29/12/2023
WILDY & SONS LTD	1,896.21	29/12/2023
OIL NRG LTD	2,680.50	29/12/2023
OIL NRG LTD	2,154.40	29/12/2023
OIL NRG LTD	2,335.80	29/12/2023
OIL NRG LTD	2,154.40	29/12/2023
OIL NRG LTD	2,680.50	29/12/2023
TYRESPOT LTD	504.54	29/12/2023
TYRESPOT LTD	510.02	29/12/2023
TYRESPOT LTD	525.83	29/12/2023
Lionheart Garage Ltd	1,016.61	29/12/2023
Capital Electrics UK Ltd	752.56	29/12/2023
AXON PUBLIC SAFETY UK LTD	8,754.00	29/12/2023

CF MOTORING SERVICES LTD (NEWCASTLE)	1,694.80	29/12/2023
NEWCASTLE UPON TYNE HOSPITALS NHS TRUST	796.23	29/12/2023
COONEEN DEFENCE LTD	1,752.70	29/12/2023
COONEEN DEFENCE LTD	1,812.60	29/12/2023
GVFM LTD	4,425.08	29/12/2023
NORTH TYNESIDE COUNCIL	1,000.00	29/12/2023
NORTH TYNESIDE COUNCIL	1,664.36	29/12/2023
NORTH TYNESIDE COUNCIL	2,501.03	29/12/2023
Abbott Toxicology Ltd	1,785.00	30/12/2023
THE POLICE & CRIME COMMISSIONER FOR NORTH YORKSHIRE	3,878.18	30/12/2023
REDACTED	3,004.45	01/12/2023
REDACTED	2,651.00	01/12/2023
REDACTED	3,144.85	04/12/2023
REDACTED	560.00	04/12/2023
REDACTED	560.00	04/12/2023
REDACTED	560.00	04/12/2023
REDACTED	560.00	04/12/2023
REDACTED	560.00	04/12/2023
REDACTED	560.00	04/12/2023
REDACTED	1,680.00	05/12/2023
REDACTED	2,036.00	05/12/2023
REDACTED	1,138.00	05/12/2023
REDACTED	1,106.00	05/12/2023
REDACTED	1,680.00	05/12/2023
REDACTED	1,120.00	05/12/2023
REDACTED	10,875.00	05/12/2023
REDACTED	3,003.91	06/12/2023
REDACTED	588.31	21/12/2023
REDACTED	665.24	21/12/2023
REDACTED	656.00	21/12/2023
REDACTED	617.44	21/12/2023
REDACTED	3,061.58	27/12/2023
REDACTED	655.52	29/12/2023

PARAMO	777.70	07/12/2023
DJI	915.00	07/12/2023
ALLWAG	800.00	07/12/2023
SHUTTERSTOCK	1,002.15	07/12/2023
ALLSTAR BUSINESS SOLUTIONS	115,298.06	02/01/2024
ALLSTAR BUSINESS SOLUTIONS	61,380.55	07/12/2023
ALLSTAR BUSINESS SOLUTIONS	13,131.79	07/12/2023
ALLSTAR BUSINESS SOLUTIONS	9,591.85	21/12/2023
ALLSTAR BUSINESS SOLUTIONS	19,346.43	14/12/2023
CORONA ENERGY	91,121.60	21/12/2023
Airwave Ltd	17,525.65	21/12/2023
EDF ENERGY	250,735.56	21/12/2023
EDF ENERGY	21,470.06	21/12/2023
EDF ENERGY	3,062.36	21/12/2023
EDF ENERGY	2,429.16	21/12/2023
HMCTS	4,746.00	19/12/2023
SOUTH TYNESIDE COUNCIL	6,945.42	05/12/2023
NORTHUMBERLAND COUNTY COUNCIL	6,945.42	05/12/2023
SUNDERLAND CITY COUNCIL	6,945.42	05/12/2023
SOUTH TYNESIDE COUNCIL	6,945.42	05/12/2023
Tyne and Wear Fire and Rescue Service	79,564.00	05/12/2023
SUNDERLAND CITY COUNCIL	9,950.00	07/12/2023
SUNDERLAND CITY COUNCIL	42,275.00	07/12/2023
GATESHEAD COUNCIL	6,945.42	14/12/2023
NEWCASTLE CITY COUNCIL	6,945.42	20/12/2023
NEWCASTLE UNITED FOUNDATION	23,000.00	20/12/2023
NEWCASTLE CITY COUNCIL	8,000.00	21/12/2023
GATESHEAD COUNCIL	6,945.42	21/12/2023
GATESHEAD COUNCIL	23,637.00	05/12/2023
Kindling Transformative Interventions	6,000.00	18/12/2023
SAFELIVES	1,500.00	05/12/2023
Kindling Transformative Interventions	500.00	13/12/2023