

Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period	Supplier ID(T)	Amount	Updated
NP	Premises	Rent & Rates	41637818	202405	PRUDHOE COMMUNITY PARTNERSHIP	5,093.50	01/08/2024
NP	Supplies & Services	Communications	41637771	202405	BRITISH TELECOMMUNICATIONS PLC	49,240.09	01/08/2024
NP	Miscellaneous Expenses	Other Expenses	41637843	202405	ANDREW CRAIG LTD	900.00	01/08/2024
NP	Employees	Education & Training	47186116	202405	Civil Nuclear Constabulary	9,200.00	01/08/2024
NP	Employees	Education & Training	47186117	202405	COLLEGE OF POLICING LTD	2,492.00	01/08/2024
NP	Premises	Contract Cleaning	47186119	202405	THOMAS OWEN & SONS LTD	561.75	01/08/2024
NP	Supplies & Services	Travel & Subsistence	47186116	202405	Civil Nuclear Constabulary	8,000.00	01/08/2024
NP	Supplies & Services	Computer Equipment	47186133	202405	Stone Technologies Ltd	1,327.09	01/08/2024
NP	Supplies & Services	Clothing & Uniforms	47186129	202405	CUSTOM LIDS	530.00	01/08/2024
NP	Supplies & Services	Clothing & Uniforms	47186131	202405	CUSTOM LIDS	702.50	01/08/2024
NP	Supplies & Services	Clothing & Uniforms	47186132	202405	CUSTOM LIDS	1,060.00	01/08/2024
NP	Supplies & Services	Computer Equipment	47186139	202405	Sever Room Environments Ltd	1,197.81	01/08/2024
NP	Supplies & Services	Computer Equipment	47186140	202405	SOFTCAT LTD	33,168.73	01/08/2024
NP	Supplies & Services	Communications	47186134	202405	GEOFF SMITH ASSOCIATES LTD	16,668.89	01/08/2024
NP	Supplies & Services	Furniture	41637865	202405	GRESHAM OFFICE FURNITURE LTD	5,224.00	01/08/2024
NP	Agency Services	Forensic Science	41637705	202405	EUROFINS FORENSIC SERVICES LTD	3,942.34	02/08/2024
NP	Transport	Car Allowances & Vehicle Hire	41637840	202405	ENTERPRISE RENT A CAR	571.31	02/08/2024
NP	Premises	Contract Cleaning	47186151	202405	THOMAS OWEN & SONS LTD	730.86	02/08/2024
NP	Supplies & Services	Clothing & Uniforms	41637831	202405	CUSTOM LIDS	2,343.00	02/08/2024
NP	Supplies & Services	Clothing & Uniforms	47186161	202405	EDGAR BROTHERS	758.40	02/08/2024
NP	Capital Schemes	Vehicles	47186162	202405	FORD MOTOR CO LTD	30,409.50	02/08/2024
NP	Premises	Maintenance & Improvement	47186165	202405	ASTRAL CONTROL SERVICES LTD	2,134.43	02/08/2024
NP	Supplies & Services	Communications	47186166	202405	Lumus360 Ltd	7,000.00	02/08/2024
NP	Capital Schemes	Land & Buildings	47186168	202405	Capital Electrics UK Ltd	19,891.08	02/08/2024
NP	Capital Schemes	Land & Buildings	47186169	202405	GEOFFREY ROBINSON LTD	70,593.47	02/08/2024
NP	Capital Schemes	Land & Buildings	41637980	202405	CLC CONTRACTORS LTD	2,173.50	02/08/2024
NP	Premises	Contract Cleaning	47186172	202405	BIFFA WASTE SERVICES LTD	625.00	02/08/2024
NP	Capital Schemes	Land & Buildings	47186167	202405	Capital Electrics UK Ltd	7,623.71	02/08/2024
NP	Supplies & Services	Communications	41637997	202405	QuickThink Cloud Ltd	9,417.43	05/08/2024
NP	Supplies & Services	Communications	41637277	202405	VODAFONE CORPORATE LTD	530.88	05/08/2024
NP	Miscellaneous Expenses	Other Expenses	41637873	202405	BLYTHMAN & PARTNERS	751.24	05/08/2024
NP	Miscellaneous Expenses	Other Expenses	41637875	202405	BLYTHMAN & PARTNERS	661.88	05/08/2024
NP	Miscellaneous Expenses	Other Expenses	41637833	202405	Abbott Toxicology Ltd	696.15	05/08/2024
NP	Miscellaneous Expenses	Other Expenses	41638055	202405	Heather Carroll	970.39	05/08/2024
NP	Miscellaneous Expenses	Other Expenses	41638056	202405	Heather Carroll	631.15	05/08/2024
NP	Supplies & Services	Communications	41637974	202405	O2 (UK) LTD	1,202.50	05/08/2024
NP	Supplies & Services	Communications	41637975	202405	O2 (UK) LTD	29,176.01	05/08/2024

NP	Supplies & Services	Communications	41637998	202405	Police Digital Service	620.00	05/08/2024
NP	Miscellaneous Expenses	Other Expenses	41638067	202405	Trinity Chambers	700.00	05/08/2024
NP	Supplies & Services	Computer Equipment	41637996	202405	CAPITA BUSINESS SERVICES LIMITED	25,864.25	05/08/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41637908	202405	CARE & CUSTODY HEALTH LTD	129,998.52	05/08/2024
NP	Miscellaneous Expenses	Other Expenses	41638075	202405	KBW CHAMBERS	1,125.00	05/08/2024
NP	Supplies & Services	Communications	47186175	202405	XMA Ltd	93,710.76	05/08/2024
NP	Supplies & Services	Communications	41638074	202405	POLICE AND CRIME COMMISSIONER FOR CLEVELAND	215,192.41	05/08/2024
NP	Premises	Rent & Rates	49104569	202405	Gateshead Council	184,275.00	05/08/2024
NP	Premises	Rent & Rates	49104570	202405	Gateshead Council	1,783.61	05/08/2024
NP	Premises	Rent & Rates	41637795	202405	POLICE & CRIME COMMISSIONER FOR DURHAM	7,713.00	05/08/2024
NP	Premises	Rent & Rates	41637976	202405	AMBLE DEVELOPMENT TRUST	1,150.00	05/08/2024
NP	Premises	Contract Cleaning	41638102	202405	BIFFA WASTE SERVICES LTD	965.48	05/08/2024
NP	Premises	Rent & Rates	41637891	202405	SUNDERLAND CITY COUNCIL	1,095.75	06/08/2024
NP	Supplies & Services	Communications	41637869	202405	UK Telematics Limited	5,158.62	06/08/2024
NP	Employees	Education & Training	49104577	202405	The Police Foundation	6,000.00	06/08/2024
NP	Supplies & Services	Travel & Subsistence	49104577	202405	The Police Foundation	1,066.34	06/08/2024
NP	Premises	Maintenance & Improvement	41637983	202405	Culligan (UK) Limited	1,312.32	06/08/2024
NP	Premises	Maintenance & Improvement	41637984	202405	Culligan (UK) Limited	1,246.56	06/08/2024
NP	Premises	Maintenance & Improvement	47186195	202405	NORTH EAST AUTOMATION LTD	1,870.00	06/08/2024
NP	Supplies & Services	Furniture	47186186	202405	GRESHAM OFFICE FURNITURE LTD	541.70	06/08/2024
NP	Supplies & Services	Furniture	47186187	202405	GRESHAM OFFICE FURNITURE LTD	517.30	06/08/2024
NP	Supplies & Services	Furniture	47186190	202405	GRESHAM OFFICE FURNITURE LTD	1,034.60	06/08/2024
NP	Supplies & Services	Equipment & Materials	47186189	202405	WA PRODUCTS (UK) LTD t/a SCENESAFE	1,003.80	06/08/2024
NP	Supplies & Services	Equipment & Materials	47186193	202405	WA PRODUCTS (UK) LTD t/a SCENESAFE	1,196.19	06/08/2024
NP	Premises	Maintenance & Improvement	47186057	202405	GEOFFREY ROBINSON LTD	3,257.90	06/08/2024
NP	Premises	Maintenance & Improvement	47186091	202405	GEOFFREY ROBINSON LTD	569.83	06/08/2024
NP	Premises	Maintenance & Improvement	47186113	202405	HLA Services Ltd	1,109.35	06/08/2024
NP	Premises	Maintenance & Improvement	47186146	202405	Capital Electrics UK Ltd	1,232.45	06/08/2024
NP	Premises	Maintenance & Improvement	47186201	202405	Birchtree Northern Ltd	4,702.84	06/08/2024
NP	Premises	Rent & Rates	41637889	202405	SUNDERLAND CITY COUNCIL	11,088.00	06/08/2024
NP	Premises	Rent & Rates	41637890	202405	SUNDERLAND CITY COUNCIL	4,174.00	06/08/2024
NP	Premises	Rent & Rates	41637892	202405	SUNDERLAND CITY COUNCIL	17,228.00	06/08/2024
NP	Agency Services	Forensic Science	41638049	202405	EUROFINS FORENSIC SERVICES LTD	3,975.39	06/08/2024
NP	Agency Services	Forensic Science	41638050	202405	EUROFINS FORENSIC SERVICES LTD	59,005.73	06/08/2024
NP	Agency Services	Forensic Science	41638053	202405	EUROFINS FORENSIC SERVICES LTD	3,743.96	06/08/2024
NP	Premises	Contract Cleaning	41638197	202405	SHRED IT	675.00	06/08/2024
NP	Premises	Contract Cleaning	41638198	202405	SHRED IT	575.00	06/08/2024
NP	Premises	Maintenance & Improvement	47186164	202405	Capital Electrics UK Ltd	938.41	06/08/2024

NP	Premises	Maintenance & Improvement	47186183	202405	Birchtree Northern Ltd	525.69	06/08/2024
NP	Premises	Maintenance & Improvement	47186197	202405	Birchtree Northern Ltd	554.40	06/08/2024
NP	Supplies & Services	Equipment & Materials	47186208	202405	WA PRODUCTS (UK) LTD t/a SCENESAFE	3,996.00	06/08/2024
NP	Supplies & Services	Equipment & Materials	47186210	202405	WA PRODUCTS (UK) LTD t/a SCENESAFE	912.00	06/08/2024
NP	Supplies & Services	Equipment & Materials	47186213	202405	WA PRODUCTS (UK) LTD t/a SCENESAFE	2,907.50	06/08/2024
NP	Premises	Rent & Rates	41637851	202405	INCLUSION HOUSING CIC LTD	2,585.35	06/08/2024
NP	Premises	Maintenance & Improvement	47186215	202405	HCL SAFETY LTD	3,174.00	06/08/2024
NP	Premises	Maintenance & Improvement	47186216	202405	HCL SAFETY LTD	504.00	06/08/2024
NP	Supplies & Services	Clothing & Uniforms	47186223	202405	MEHLER VARIO SYSTEM GMBH	1,187.20	06/08/2024
NP	Capital Schemes	Land & Buildings	47186234	202405	Birchtree Northern Ltd	3,961.00	06/08/2024
NP	Premises	Contract Cleaning	41638203	202405	SHRED IT	1,500.00	07/08/2024
NP	Miscellaneous Expenses	Other Expenses	41638210	202405	JARROW COACHWORKS	669.00	07/08/2024
NP	Supplies & Services	Equipment & Materials	47186244	202405	POINT SOUTH LTD	653.53	07/08/2024
NP	Transport	Vehicle Running Expenses	42549260	202405	GOODYEAR DUNLOP TYRES LTD	31,361.17	07/08/2024
NP	Transport	Vehicle Running Expenses	42549274	202405	Quickco	27,672.44	07/08/2024
NP	Employees	Education & Training	47186262	202405	PCC South yorkshire	1,748.00	07/08/2024
NP	Supplies & Services	Equipment & Materials	47186257	202405	WA PRODUCTS (UK) LTD t/a SCENESAFE	1,150.00	07/08/2024
NP	Supplies & Services	Equipment & Materials	47186259	202405	GOTT TECHNICAL SERVICES LTD	882.00	07/08/2024
NP	Premises	Maintenance & Improvement	47186252	202405	NLS SECURITY LTD	1,832.00	08/08/2024
NP	Supplies & Services	Clothing & Uniforms	41638071	202405	BERENDSEN UK LTD t/a Elis	1,779.68	08/08/2024
NP	Premises	Maintenance & Improvement	47186228	202405	Birchtree Northern Ltd	789.25	08/08/2024
NP	Agency Services	Other National Police Services	47186258	202405	HOME OFFICE SHARED SERVICES	25,620.05	08/08/2024
NP	Premises	Maintenance & Improvement	41637616	202405	DWF LLP	3,649.55	08/08/2024
NP	Agency Services	Forensic Science	41638219	202405	EUROFINS FORENSIC SERVICES LTD	66,145.00	08/08/2024
NP	Supplies & Services	Computer Equipment	47186266	202405	HEWLETT PACKARD ENTERPRISE	8,582.60	08/08/2024
NP	Miscellaneous Expenses	Other Expenses	47186265	202405	PSTAX/LAVAT Consulting Ltd	1,000.00	08/08/2024
NP	Employees	Education & Training	47186271	202405	SANCUS SOLUTIONS LTD	7,585.00	08/08/2024
NP	Employees	Education & Training	47186273	202405	Forensic Analytics Ltd	2,040.00	08/08/2024
NP	Premises	Maintenance & Improvement	47186276	202405	Kohler Uninterruptible Power Ltd	9,463.00	08/08/2024
NP	Premises	Contract Cleaning	47186274	202405	THOMAS OWEN & SONS LTD	895.37	08/08/2024
NP	Miscellaneous Expenses	Other Expenses	47186269	202405	RECIPERO LTD	17,624.12	08/08/2024
NP	Premises	Maintenance & Improvement	47186281	202405	JC Maintenance Services Ltd	585.00	08/08/2024
NP	Premises	Maintenance & Improvement	47186284	202405	NORTH EAST AUTOMATION LTD	520.00	08/08/2024
NP	Premises	Maintenance & Improvement	47186285	202405	NORTH EAST AUTOMATION LTD	774.50	08/08/2024
NP	Capital Schemes	Land & Buildings	47186282	202405	HLA Services Ltd	5,189.00	08/08/2024
NP	Capital Schemes	Land & Buildings	47186283	202405	HLA Services Ltd	4,642.00	08/08/2024
NP	Premises	Maintenance & Improvement	47186295	202405	JC Maintenance Services Ltd	600.00	08/08/2024
NP	Premises	Maintenance & Improvement	47186307	202405	JC Maintenance Services Ltd	705.00	08/08/2024

NP	Capital Schemes	Land & Buildings	47186302	202405	Birchtree Northern Ltd	843.26	08/08/2024
NP	Miscellaneous Expenses	Other Expenses	41638147	202405	Trinity Chambers	800.00	09/08/2024
NP	Miscellaneous Expenses	Other Expenses	41638148	202405	Trinity Chambers	700.00	09/08/2024
NP	Miscellaneous Expenses	Other Expenses	41638236	202405	Trinity Chambers	800.00	09/08/2024
NP	Miscellaneous Expenses	Other Expenses	41638241	202405	NEWCASTLE UPON TYNE HOSPITALS NHS TRUST	570.66	09/08/2024
NP	Premises	Contract Cleaning	47186198	202405	THOMAS OWEN & SONS LTD	735.59	09/08/2024
NP	Premises	Contract Cleaning	47186202	202405	THOMAS OWEN & SONS LTD	596.29	09/08/2024
NP	Supplies & Services	Clothing & Uniforms	47186240	202405	MEHLER VARIO SYSTEM GMBH	2,609.50	09/08/2024
NP	Miscellaneous Expenses	Other Expenses	49104629	202405	Digital Ad Van Ltd	1,100.00	09/08/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41638142	202405	ROYAL MAIL GROUP PLC	2,815.75	09/08/2024
NP	Employees	Education & Training	47186315	202405	West Yorkshire Combined Authority - West Yorkshire Police	3,686.50	09/08/2024
NP	Employees	Education & Training	47186316	202405	West Yorkshire Combined Authority - West Yorkshire Police	3,250.00	09/08/2024
NP	Supplies & Services	Equipment & Materials	47186317	202405	VIKING ARMS LTD	11,468.00	09/08/2024
NP	Premises	Maintenance & Improvement	47186286	202405	Birchtree Northern Ltd	1,422.80	09/08/2024
NP	Premises	Maintenance & Improvement	47186287	202405	Birchtree Northern Ltd	3,928.92	09/08/2024
NP	Supplies & Services	Communications	41638263	202405	POLICE & CRIME COMMISSIONER FOR DURHAM	248,529.37	09/08/2024
NP	Miscellaneous Expenses	Other Expenses	41638232	202405	Restore PLC	4,989.96	09/08/2024
NP	Supplies & Services	Equipment & Materials	47186321	202405	Abbott Toxicology Ltd	1,800.00	09/08/2024
NP	Supplies & Services	Other Expenses	41638347	202405	DHL Internation (UK) Ltd	620.19	09/08/2024
NP	Supplies & Services	Communications	41638324	202405	TGS	627.73	09/08/2024
NP	Supplies & Services	Communications	41638326	202405	TGS	669.34	09/08/2024
NP	Supplies & Services	Communications	41638333	202405	TGS	653.04	09/08/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41638265	202405	FORENSIC PATHOLOGY LTD	600.00	09/08/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41638266	202405	FORENSIC PATHOLOGY LTD	3,008.26	12/08/2024
NP	Supplies & Services	Communications	41638268	202405	eDOC DEPOSIT LTD	1,186.40	12/08/2024
NP	Supplies & Services	Communications	41638331	202405	BRITISH TELECOMMUNICATIONS PLC	2,793.50	12/08/2024
NP	Premises	Maintenance & Improvement	47186335	202405	Birchtree Northern Ltd	3,021.00	12/08/2024
NP	Miscellaneous Expenses	Other Expenses	47186334	202405	MCMS	2,939.00	12/08/2024
NP	Supplies & Services	Furniture	41638321	202405	GRESHAM OFFICE FURNITURE LTD	2,914.00	12/08/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41638321	202405	GRESHAM OFFICE FURNITURE LTD	630.00	12/08/2024
NP	Miscellaneous Expenses	Other Expenses	41638237	202405	Jacqui Chapman Events Ltd t/a JC Events	14,640.00	12/08/2024
NP	Premises	Maintenance & Improvement	47186329	202405	HLA Services Ltd	13,264.00	12/08/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41638357	202405	Cannon (UK) Ltd	4,719.94	12/08/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41638362	202405	Cannon (UK) Ltd	507.36	12/08/2024
NP	Miscellaneous Expenses	Other Expenses	41638339	202405	KBW CHAMBERS	900.00	12/08/2024
NP	Miscellaneous Expenses	Other Expenses	41638270	202405	POLICE & CRIME COMMISSIONER FOR DURHAM	10,327.67	13/08/2024
NP	Premises	Maintenance & Improvement	47186342	202405	HLA Services Ltd	516.34	13/08/2024
NP	Capital Schemes	Land & Buildings	47186345	202405	HLA Services Ltd	4,130.00	13/08/2024

NP	Employees	Education & Training	47186353	202405	PFOA Training Services Ltd	785.00	13/08/2024
NP	Supplies & Services	Travel & Subsistence	47186353	202405	PFOA Training Services Ltd	608.00	13/08/2024
NP	Transport	Petrol, Oil & Maintenance	42549348	202405	OIL NRG LTD	6,052.20	14/08/2024
NP	Transport	Petrol, Oil & Maintenance	42549349	202405	OIL NRG LTD	3,246.09	14/08/2024
NP	Transport	Petrol, Oil & Maintenance	42549350	202405	OIL NRG LTD	2,831.38	14/08/2024
NP	Transport	Petrol, Oil & Maintenance	42549351	202405	OIL NRG LTD	2,212.80	14/08/2024
NP	Transport	Petrol, Oil & Maintenance	42549352	202405	OIL NRG LTD	2,254.00	14/08/2024
NP	Transport	Petrol, Oil & Maintenance	42549371	202405	Boatfolk Marinas Ltd	2,013.88	14/08/2024
NP	Transport	Vehicle Running Expenses	42549293	202405	TPS VOLKSWAGEN GROUP UK LTD	575.72	14/08/2024
NP	Transport	Vehicle Running Expenses	42549301	202405	BELL TRUCK SALES LTD	1,285.96	14/08/2024
NP	Transport	Vehicle Running Expenses	42549303	202405	BELL TRUCK SALES LTD	598.00	14/08/2024
NP	Transport	Vehicle Running Expenses	42549310	202405	BELL TRUCK SALES LTD	917.68	14/08/2024
NP	Transport	Vehicle Running Expenses	42549318	202405	TYNESIDE AUTO REFINISH LTD	817.38	14/08/2024
NP	Transport	Vehicle Running Expenses	42549320	202405	TYNESIDE AUTO REFINISH LTD	1,054.48	14/08/2024
NP	Transport	Vehicle Running Expenses	42549321	202405	TYNESIDE AUTO REFINISH LTD	711.18	14/08/2024
NP	Transport	Vehicle Running Expenses	42549325	202405	Charle Pugh (Windscreens) Ltd t/a National Windscreens	582.27	14/08/2024
NP	Transport	Vehicle Running Expenses	42549326	202405	Charle Pugh (Windscreens) Ltd t/a National Windscreens	847.50	14/08/2024
NP	Transport	Vehicle Running Expenses	42549329	202405	Charle Pugh (Windscreens) Ltd t/a National Windscreens	878.50	14/08/2024
NP	Transport	Vehicle Running Expenses	42549336	202405	CORMETON FIRE PROTECTION LTD	1,280.00	14/08/2024
NP	Transport	Vehicle Running Expenses	42549338	202405	RSG ENGINEERING LTD	1,384.19	14/08/2024
NP	Transport	Vehicle Running Expenses	42549341	202405	CF MOTORING SERVICES NEWCASTLE	1,612.04	14/08/2024
NP	Transport	Vehicle Running Expenses	42549342	202405	CF MOTORING SERVICES NEWCASTLE	2,303.82	14/08/2024
NP	Transport	Vehicle Running Expenses	42549343	202405	CF MOTORING SERVICES NEWCASTLE	16,378.28	14/08/2024
NP	Transport	Vehicle Running Expenses	42549345	202405	P A LYNCH LTD	979.41	14/08/2024
NP	Transport	Vehicle Running Expenses	42549346	202405	Austrin Gearbox Specialist Ltd	1,426.54	14/08/2024
NP	Transport	Vehicle Running Expenses	42549347	202405	Austrin Gearbox Specialist Ltd	1,447.02	14/08/2024
NP	Transport	Vehicle Running Expenses	42549353	202405	Synetiq Intelligent Solutions Ltd	500.29	14/08/2024
NP	Transport	Vehicle Running Expenses	42549362	202405	GREENWOOD 24/7 LTD	547.42	14/08/2024
NP	Transport	Vehicle Running Expenses	42549372	202405	VCS Police & Special Projects	509.15	14/08/2024
NP	Transport	Vehicle Running Expenses	42549373	202405	VCS Police & Special Projects	517.48	14/08/2024
NP	Transport	Vehicle Running Expenses	42549374	202405	VCS Police & Special Projects	1,237.50	14/08/2024
NP	Transport	Vehicle Running Expenses	42549375	202405	VCS Police & Special Projects	1,111.95	14/08/2024
NP	Transport	Vehicle Running Expenses	42549378	202405	Sherwoods Motor Group	3,421.32	14/08/2024
NP	Transport	Vehicle Running Expenses	42549380	202405	Lionheart Garage Ltd	937.74	14/08/2024
NP	Agency Services	Forensic Science	49104639	202405	REDACTED	1,362.50	14/08/2024
NP	Miscellaneous Expenses	Other Expenses	49104638	202405	Go North East Ltd	749.00	14/08/2024
NP	Supplies & Services	Clothing & Uniforms	41638330	202405	Business Image Limited	3,243.00	14/08/2024
NP	Premises	Utilities	49104642	202405	Stark Connect Ltd	1,249.01	14/08/2024

NP	Agency Services	Forensic Science	49104630	202405	REDACTED	525.00	14/08/2024
NP	Supplies & Services	Furniture	47186354	202405	GRESHAM OFFICE FURNITURE LTD	6,968.25	14/08/2024
NP	Supplies & Services	Clothing & Uniforms	47186368	202405	MEHLER VARIO SYSTEM GMBH	5,361.60	14/08/2024
NP	Supplies & Services	Clothing & Uniforms	47186370	202405	Business Image Limited	1,128.00	14/08/2024
NP	Supplies & Services	Communications	47186361	202405	CROWN COMPUTING LTD	56,520.00	14/08/2024
NP	Supplies & Services	Travel & Subsistence	47186355	202405	COLLEGE OF POLICING LTD	534.00	14/08/2024
NP	Transport	Vehicle Running Expenses	47186374	202405	CF MOTORING SERVICES LTD (NEWCASTLE)	682.00	14/08/2024
NP	Transport	Vehicle Running Expenses	47186375	202405	CF MOTORING SERVICES LTD (NEWCASTLE)	730.80	14/08/2024
NP	Transport	Vehicle Running Expenses	47186376	202405	CF MOTORING SERVICES LTD (NEWCASTLE)	502.80	14/08/2024
NP	Transport	Vehicle Running Expenses	47186377	202405	CF MOTORING SERVICES LTD (NEWCASTLE)	1,196.80	14/08/2024
NP	Transport	Vehicle Running Expenses	47186378	202405	CF MOTORING SERVICES LTD (NEWCASTLE)	782.40	14/08/2024
NP	Capital Schemes	Land & Buildings	47186365	202405	Birchtree Northern Ltd	4,792.50	14/08/2024
NP	Capital Schemes	Land & Buildings	47186366	202405	Birchtree Northern Ltd	4,710.00	14/08/2024
NP	Capital Schemes	Vehicles	47186356	202405	MOTOROLA LTD	2,660.40	14/08/2024
NP	Capital Schemes	Vehicles	47186379	202405	BMW Group UK	14,501.25	14/08/2024
NP	Premises	Contract Cleaning	47186318	202405	THOMAS OWEN & SONS LTD	522.78	15/08/2024
NP	Premises	Contract Cleaning	47186382	202405	BIFFA WASTE SERVICES LTD	675.00	15/08/2024
NP	Miscellaneous Expenses	Other Expenses	47186381	202405	RELIANCE MEDICAL LTD	538.70	15/08/2024
NP	Miscellaneous Expenses	Other Expenses	41638311	202405	GREENWOOD 24/7 LTD	2,600.00	15/08/2024
NP	Supplies & Services	Equipment & Materials	47186386	202405	WA PRODUCTS (UK) LTD t/a SCENESAFE	1,919.00	15/08/2024
NP	Supplies & Services	Clothing & Uniforms	47186395	202405	CUSTOM LIDS	1,424.99	15/08/2024
NP	Supplies & Services	Travel & Subsistence	47186394	202405	FIREBRAND TRAINING LTD	900.00	15/08/2024
NP	Supplies & Services	Equipment & Materials	47186387	202405	WA PRODUCTS (UK) LTD t/a SCENESAFE	531.60	16/08/2024
NP	Capital Schemes	Land & Buildings	41638422	202405	Birchtree Northern Ltd	3,192.00	16/08/2024
NP	Capital Schemes	Land & Buildings	47186367	202405	Birchtree Northern Ltd	16,790.50	16/08/2024
NP	Transport	Car Allowances & Vehicle Hire	49104648	202405	REDACTED	8,455.14	16/08/2024
NP	Miscellaneous Expenses	Crime Management	49104648	202405	REDACTED	9,400.00	16/08/2024
NP	Premises	Contract Cleaning	41638413	202405	BIFFA WASTE SERVICES LTD	607.00	16/08/2024
NP	Premises	Contract Cleaning	41638414	202405	BIFFA WASTE SERVICES LTD	510.00	16/08/2024
NP	Premises	Maintenance & Improvement	47186404	202405	NORTH EAST AUTOMATION LTD	1,099.84	16/08/2024
NP	Premises	Maintenance & Improvement	47186405	202405	ASTRAL CONTROL SERVICES LTD	1,261.51	16/08/2024
NP	Supplies & Services	Communications	47186403	202405	FORCE INFORMATION SYSTEMS LTD	2,459.28	16/08/2024
NP	Premises	Rent & Rates	41638388	202405	GVFM LTD	2,306.52	19/08/2024
NP	Miscellaneous Expenses	Other Expenses	41638057	202405	OPTIMA HEALTH UK LTD	57,126.20	19/08/2024
NP	Employees	Education & Training	47186410	202405	QA LTD	15,000.00	19/08/2024
NP	Premises	Contract Cleaning	47186418	202405	THOMAS OWEN & SONS LTD	542.40	19/08/2024
NP	Supplies & Services	Computer Equipment	47186415	202405	INTAFORENSICS LTD	33,325.00	19/08/2024
NP	Miscellaneous Expenses	Other Expenses	41637707	202405	PPL PRS LTD	17,385.33	19/08/2024

NP	Capital Schemes	Vehicles	41638495	202405	TOYOTA GB PLC	25,300.28	20/08/2024
NP	Transport	Vehicle Running Expenses	47186432	202405	CF MOTORING SERVICES LTD (NEWCASTLE)	890.40	20/08/2024
NP	Capital Schemes	Computer & Communications	47186431	202405	CONEX DATA COMMUNICATIONS LTD	750.00	20/08/2024
NP	Premises	Maintenance & Improvement	41638466	202405	Birchtree Northern Ltd	626.73	20/08/2024
NP	Premises	Contract Cleaning	41638517	202405	BIFFA WASTE SERVICES LTD	530.00	20/08/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41638476	202405	Cannon (UK) Ltd	5,758.98	20/08/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41638478	202405	Cannon (UK) Ltd	1,167.07	20/08/2024
NP	Agency Services	Forensic Science	41638475	202405	EUROFINS FORENSIC SERVICES LTD	2,019.38	20/08/2024
NP	Supplies & Services	Clothing & Uniforms	47186427	202405	Business Image Limited	7,450.00	20/08/2024
NP	Supplies & Services	Computer Equipment	47186435	202405	Griffeye Technologies AB	43,865.00	20/08/2024
NP	Supplies & Services	Equipment & Materials	47186438	202405	Colena Ltd t/a Heliguy	595.00	21/08/2024
NP	Supplies & Services	Equipment & Materials	47186439	202405	Colena Ltd t/a Heliguy	1,790.00	21/08/2024
NP	Miscellaneous Expenses	Other Expenses	47186441	202405	RELIANCE MEDICAL LTD	724.34	21/08/2024
NP	Supplies & Services	Computer Equipment	47186459	202405	NEC Software Solutions Limited	83,482.00	21/08/2024
NP	Supplies & Services	Clothing & Uniforms	47186455	202405	COONEEN DEFENCE LTD	805.60	21/08/2024
NP	Supplies & Services	Clothing & Uniforms	47186458	202405	MEHLER VARIO SYSTEM GMBH	5,312.60	21/08/2024
NP	Supplies & Services	Clothing & Uniforms	47186460	202405	COONEEN DEFENCE LTD	2,062.00	21/08/2024
NP	Transport	Petrol, Oil & Maintenance	42549414	202405	OIL NRG LTD	4,342.40	21/08/2024
NP	Transport	Petrol, Oil & Maintenance	42549415	202405	OIL NRG LTD	2,753.50	21/08/2024
NP	Transport	Petrol, Oil & Maintenance	42549416	202405	OIL NRG LTD	2,254.00	21/08/2024
NP	Transport	Petrol, Oil & Maintenance	42549417	202405	OIL NRG LTD	2,212.80	21/08/2024
NP	Transport	Petrol, Oil & Maintenance	42549418	202405	OIL NRG LTD	2,753.50	21/08/2024
NP	Transport	Petrol, Oil & Maintenance	42549419	202405	OIL NRG LTD	2,748.08	21/08/2024
NP	Transport	Petrol, Oil & Maintenance	42549420	202405	OIL NRG LTD	2,242.40	21/08/2024
NP	Transport	Petrol, Oil & Maintenance	42549421	202405	OIL NRG LTD	2,196.20	21/08/2024
NP	Transport	Vehicle Running Expenses	42549395	202405	TPS VOLKSWAGEN GROUP UK LTD	647.21	21/08/2024
NP	Transport	Vehicle Running Expenses	42549406	202405	CF MOTORING SERVICES NEWCASTLE	6,580.52	21/08/2024
NP	Transport	Vehicle Running Expenses	42549407	202405	CF MOTORING SERVICES NEWCASTLE	8,579.29	21/08/2024
NP	Transport	Vehicle Running Expenses	42549408	202405	CF MOTORING SERVICES NEWCASTLE	2,102.36	21/08/2024
NP	Transport	Vehicle Running Expenses	42549413	202405	Austrin Gearbox Specialist Ltd	1,119.98	21/08/2024
NP	Transport	Vehicle Running Expenses	42549425	202405	Synetiq Intelligent Solutions Ltd	1,495.00	21/08/2024
NP	Employees	Education & Training	47186173	202405	RESEARCH & INTELLIGENCE SUPPORT CENTRE LTD	950.00	21/08/2024
NP	Supplies & Services	Travel & Subsistence	47186173	202405	RESEARCH & INTELLIGENCE SUPPORT CENTRE LTD	800.00	21/08/2024
NP	Supplies & Services	Communications	47186470	202405	INJENUITY LTD	600.00	21/08/2024
NP	Supplies & Services	Equipment & Materials	41638562	202405	NORTHERN DIVER INTERNATIONAL LTD	957.00	22/08/2024
NP	Supplies & Services	Computer Equipment	41638415	202405	Wildcard UK Ltd T/A Wildcard Networks	597.00	22/08/2024
NP	Miscellaneous Expenses	Other Expenses	41638444	202405	LANDMARC SUPPORT SERVICES LTD	577.04	22/08/2024
NP	Supplies & Services	Computer Equipment	41638560	202405	MAGNET FORENSICS	43,865.00	22/08/2024

NP	Supplies & Services	Computer Equipment	47186267	202405	HEWLETT PACKARD ENTERPRISE	19,507.80	22/08/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41638438	202405	ANTALIS LTD	882.58	22/08/2024
NP	Supplies & Services	Other Expenses	41638442	202405	POLICE SUPERINTENDENTS' ASSOCIATION LIMITED	2,205.00	22/08/2024
NP	Miscellaneous Expenses	Other Expenses	47186482	202405	RELIANCE MEDICAL LTD	727.80	22/08/2024
NP	Miscellaneous Expenses	Other Expenses	49104650	202405	REDACTED	554.92	23/08/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41638514	202405	ANTALIS LTD	1,154.00	23/08/2024
NP	Miscellaneous Expenses	Other Expenses	41637872	202405	Duncan Motors Ltd	2,340.00	23/08/2024
NP	Miscellaneous Expenses	Other Expenses	41638313	202405	CF MOTORING SERVICES LTD (NEWCASTLE)	17,547.20	23/08/2024
NP	Miscellaneous Expenses	Other Expenses	41638316	202405	JARROW COACHWORKS	2,457.40	23/08/2024
NP	Miscellaneous Expenses	Other Expenses	41638317	202405	ALPHA RECOVERY LTD	8,248.40	23/08/2024
NP	Premises	Maintenance & Improvement	47186454	202405	DURHAM RETAIL DISPLAYS LTD	634.40	23/08/2024
NP	Premises	Maintenance & Improvement	47186465	202405	DURHAM RETAIL DISPLAYS LTD	1,452.30	23/08/2024
NP	Premises	Maintenance & Improvement	47186496	202405	NLS SECURITY LTD	515.84	23/08/2024
NP	Premises	Maintenance & Improvement	47186509	202405	ADT FIRE & SECURITY PLC	679.32	23/08/2024
NP	Agency Services	Forensic Science	49104656	202405	REDACTED	3,325.00	27/08/2024
NP	Premises	Rent & Rates	41638346	202405	Big Paws K9	6,200.00	27/08/2024
NP	Premises	Rent & Rates	41638599	202405	SUNDERLAND CITY COUNCIL	5,105.37	27/08/2024
NP	Supplies & Services	Computer Equipment	41638398	202405	CAPITA BUSINESS SERVICES LIMITED	25,864.25	27/08/2024
NP	Premises	Maintenance & Improvement	47186521	202405	Trutec Pools & Leisure Ltd	1,760.00	27/08/2024
NP	Supplies & Services	Communications	47186517	202405	ABM Intelligence	1,302.50	27/08/2024
NP	Capital Schemes	Land & Buildings	47186510	202405	Birchtree Northern Ltd	2,492.50	27/08/2024
NP	Premises	Maintenance & Improvement	47186522	202405	Birchtree Northern Ltd	2,643.00	27/08/2024
NP	Employees	Education & Training	47186535	202405	THAMES VALLEY POLICE	1,925.00	27/08/2024
NP	Premises	Contract Cleaning	47186538	202405	BIFFA WASTE SERVICES LTD	3,570.00	27/08/2024
NP	Premises	Contract Cleaning	47186425	202405	THOMAS OWEN & SONS LTD	724.37	27/08/2024
NP	Supplies & Services	Equipment & Materials	49104616	202405	Alecto Forensic Services Ltd	3,925.00	27/08/2024
NP	Supplies & Services	Travel & Subsistence	49104661	202405	Grand Gosforth Park Hotel	13,936.67	27/08/2024
NP	Supplies & Services	Communications	41638627	202405	VODAFONE LTD	2,242.00	28/08/2024
NP	Miscellaneous Expenses	Other Expenses	41638221	202405	POLICE AND CRIME COMMISSIONER FOR AVON AND SOMERSET	800.00	28/08/2024
NP	Miscellaneous Expenses	Other Expenses	41638568	202405	ICARUS HEALTH SOLUTIONS LTD	1,375.00	28/08/2024
NP	Premises	Maintenance & Improvement	47186290	202405	JC Maintenance Services Ltd	555.00	28/08/2024
NP	Premises	Contract Cleaning	47186531	202405	THOMAS OWEN & SONS LTD	1,703.81	28/08/2024
NP	Supplies & Services	Equipment & Materials	41637436	202405	AXON PUBLIC SAFETY UK LTD	36,375.00	28/08/2024
NP	Supplies & Services	Communications	41638332	202405	G7 BUSINESS SOLUTIONS LTD	1,115.00	28/08/2024
NP	Supplies & Services	Computer Equipment	41638457	202405	VODAFONE LTD	1,994.92	28/08/2024
NP	Supplies & Services	Computer Equipment	41638458	202405	VODAFONE LTD	1,806.74	28/08/2024
NP	Supplies & Services	Computer Equipment	41638459	202405	VODAFONE LTD	11,776.74	28/08/2024
NP	Supplies & Services	Computer Equipment	41638572	202405	VODAFONE LTD	1,425.50	28/08/2024

NP	Transport	Petrol, Oil & Maintenance	42549485	202405	OIL NRG LTD	5,412.00	28/08/2024
NP	Transport	Petrol, Oil & Maintenance	42549486	202405	OIL NRG LTD	2,242.40	28/08/2024
NP	Transport	Petrol, Oil & Maintenance	42549487	202405	OIL NRG LTD	2,765.50	28/08/2024
NP	Transport	Vehicle Running Expenses	42549471	202405	BELL TRUCK SALES LTD	888.72	28/08/2024
NP	Transport	Vehicle Running Expenses	42549475	202405	BRISTOL STREET NEWCASTLE	1,097.50	28/08/2024
NP	Transport	Vehicle Running Expenses	42549476	202405	DAVIDSONS OF MORPETH	525.00	28/08/2024
NP	Transport	Vehicle Running Expenses	42549477	202405	Lookers C/O S Jennings	576.76	28/08/2024
NP	Transport	Vehicle Running Expenses	42549478	202405	Charle Pugh (Windscreens) Ltd t/a National Windscreens	1,142.50	28/08/2024
NP	Transport	Vehicle Running Expenses	42549481	202405	RSG ENGINEERING LTD	660.17	28/08/2024
NP	Transport	Vehicle Running Expenses	42549488	202405	PartsPLus Gateshead	795.14	28/08/2024
NP	Supplies & Services	Equipment & Materials	47185623	202405	GOTT TECHNICAL SERVICES LTD	10,649.35	28/08/2024
NP	Premises	Maintenance & Improvement	47186540	202405	DURHAM COUNTY COUNCIL	1,019.55	28/08/2024
NP	Supplies & Services	Clothing & Uniforms	47186542	202405	KEELA INTERNATIONAL LTD	6,812.37	28/08/2024
NP	Transport	Vehicle Running Expenses	49104607	202405	Lookers Newcastle	2,071.92	29/08/2024
NP	Premises	Maintenance & Improvement	47186557	202405	HLA Services Ltd	3,300.00	29/08/2024
NP	Premises	Maintenance & Improvement	47186559	202405	ADT FIRE & SECURITY PLC	945.10	29/08/2024
NP	Premises	Maintenance & Improvement	47186560	202405	ADT FIRE & SECURITY PLC	880.15	29/08/2024
NP	Supplies & Services	Furniture	47186548	202405	GRESHAM OFFICE FURNITURE LTD	556.00	29/08/2024
NP	Supplies & Services	Furniture	47186561	202405	GRESHAM OFFICE FURNITURE LTD	517.30	29/08/2024
NP	Supplies & Services	Clothing & Uniforms	47186551	202405	DMS PROTECTIVE EQUIPMENT LTD	14,504.80	29/08/2024
NP	Supplies & Services	Communications	47186550	202405	INSIGHT DIRECT (UK) LTD	89,843.85	29/08/2024
NP	Capital Schemes	Land & Buildings	47186556	202405	HLA Services Ltd	3,380.00	29/08/2024
NP	Supplies & Services	Furniture	47186562	202405	GRESHAM OFFICE FURNITURE LTD	774.90	29/08/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41638673	202405	ANTALIS LTD	671.04	29/08/2024
NP	Supplies & Services	Printing, Stationery & Advertising	41638702	202405	ANTALIS LTD	652.70	29/08/2024
NP	Miscellaneous Expenses	Crime Management	41638451	202405	BT GLOBAL SERVICES	800.00	29/08/2024
NP	Miscellaneous Expenses	Other Expenses	41638667	202405	NEWCASTLE UPON TYNE HOSPITALS NHS TRUST	783.43	29/08/2024
NP	Premises	Maintenance & Improvement	47186565	202405	WITT & SON UK GROUP LTD	630.00	29/08/2024
NP	Supplies & Services	Clothing & Uniforms	47186564	202405	BENNETT SAFETYWEAR LTD	2,388.00	29/08/2024
NP	Miscellaneous Expenses	Other Expenses	41638666	202405	PPL PRS LTD	3,131.48	29/08/2024
NP	Premises	Maintenance & Improvement	47186558	202405	ADT FIRE & SECURITY PLC	1,025.25	29/08/2024
NP	Miscellaneous Expenses	Other Expenses	49104623	202405	Stray Care Services Ltd	13,020.00	29/08/2024
NP	Premises	Maintenance & Improvement	41637985	202405	Culligan (UK) Limited	16,198.30	29/08/2024
NP	Miscellaneous Expenses	Crime Management	41638452	202405	BT GLOBAL SERVICES	1,460.00	29/08/2024
NP	Miscellaneous Expenses	Crime Management	41638602	202405	HOME OFFICE SHARED SERVICES	29,611.87	29/08/2024
NP	Miscellaneous Expenses	Other Expenses	41638734	202405	Dere Street Barristers	525.00	29/08/2024
NP	Miscellaneous Expenses	Other Expenses	41638707	202405	Trinity Chambers	800.00	29/08/2024
NP	Premises	Maintenance & Improvement	41638735	202405	QUICKSILVER	940.85	29/08/2024

NP	Miscellaneous Expenses	Other Expenses	41638724	202405	Trinity Chambers	1,750.00	29/08/2024
NP	Miscellaneous Expenses	Other Expenses	41638727	202405	Trinity Chambers	2,250.00	29/08/2024
NP	Premises	Maintenance & Improvement	41638741	202405	DURHAM RETAIL DISPLAYS LTD	726.15	30/08/2024
NP	Premises	Maintenance & Improvement	47186515	202405	DURHAM COUNTY COUNCIL	1,278.16	30/08/2024
NP	Premises	Maintenance & Improvement	47186555	202405	GEOFFREY ROBINSON LTD	3,257.90	30/08/2024
NP	Supplies & Services	Furniture	47186563	202405	GRESHAM OFFICE FURNITURE LTD	517.80	30/08/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41638710	202405	FORENSIC PATHOLOGY LTD	2,991.93	30/08/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41638711	202405	FORENSIC PATHOLOGY LTD	2,991.93	30/08/2024
NP	Capital Schemes	Land & Buildings	47186569	202405	Birchtree Northern Ltd	17,226.00	30/08/2024
NP	Capital Schemes	Land & Buildings	47186570	202405	Birchtree Northern Ltd	4,241.00	30/08/2024
NP	Premises	Maintenance & Improvement	49104671	202405	Project Nicholas Limited	750.00	30/08/2024
NP	Premises	Rent & Rates	49104673	202405	Gateshead Council	7,492.48	30/08/2024
NP	Premises	Rent & Rates	49104674	202405	Gateshead Council	13,722.50	30/08/2024
NP	Premises	Rent & Rates	49104675	202405	Gateshead Council	22,080.75	30/08/2024
NP	Premises	Rent & Rates	49104676	202405	Gateshead Council	84,630.00	30/08/2024
NP	Premises	Maintenance & Improvement	41638639	202405	JC Maintenance Services Ltd	4,961.06	30/08/2024
NP	Miscellaneous Expenses	Crime Management	41637993	202405	REDACTED	10,000.00	05/08/2024
NP	Miscellaneous Expenses	Other Expenses	41638139	202405	REDACTED	743.22	09/08/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41638137	202405	REDACTED	3,026.76	09/08/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41638138	202405	REDACTED	3,026.73	09/08/2024
NP	Miscellaneous Expenses	Other Expenses	41638412	202405	REDACTED	743.22	20/08/2024
NP	Miscellaneous Expenses	Other Expenses	41638480	202405	REDACTED	627.33	20/08/2024
NP	Miscellaneous Expenses	Other Expenses	41638566	202405	REDACTED	869.21	22/08/2024
NP	Miscellaneous Expenses	Other Expenses	41638429	202405	REDACTED	508.00	27/08/2024
NP	Miscellaneous Expenses	Other Expenses	41638434	202405	REDACTED	816.00	27/08/2024
NP	Miscellaneous Expenses	Other Expenses	41638501	202405	REDACTED	664.00	27/08/2024
NP	Miscellaneous Expenses	Other Expenses	41638523	202405	REDACTED	560.00	27/08/2024
NP	Miscellaneous Expenses	Other Expenses	41638526	202405	REDACTED	560.00	27/08/2024
NP	Miscellaneous Expenses	Other Expenses	41638527	202405	REDACTED	800.00	27/08/2024
NP	Miscellaneous Expenses	Other Expenses	41638528	202405	REDACTED	560.00	27/08/2024
NP	Miscellaneous Expenses	Other Expenses	41638531	202405	REDACTED	512.00	27/08/2024
NP	Miscellaneous Expenses	Other Expenses	41638549	202405	REDACTED	548.00	27/08/2024
NP	Miscellaneous Expenses	Other Expenses	41638535	202405	REDACTED	567.00	27/08/2024
NP	Miscellaneous Expenses	Crime Management	41638613	202405	REDACTED	10,000.00	27/08/2024
NP	Miscellaneous Expenses	Other Expenses	41638559	202405	REDACTED	1,568.00	28/08/2024
NP	Miscellaneous Expenses	Other Expenses	41638660	202405	REDACTED	712.08	29/08/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41638658	202405	REDACTED	3,003.91	30/08/2024
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41638439	202405	REDACTED	3,338.95	30/08/2024

NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41638705	202405	REDACTED	3,342.22	30/08/2024
NP	Miscellaneous Expenses	Other Expenses	75000910	202405	Specsavers	850.00	04/09/2024
NP	Supplies & Services	Printing, Stationery & Advertising	75000910	202405	Ao.Com	1251.67	04/09/2024
NP	Transport	Vehicle Running Expenses	75000910	202405	KC Hire	509.14	04/09/2024
NP	Miscellaneous Expenses	Other Expenses	75000910	202405	DVPO	1582.00	04/09/2024
NP	Miscellaneous Expenses	Other Expenses	75000910	202405	Defib Warehouse	1150.00	04/09/2024
NP	Supplies & Services	Equipment & Materials	75000910	202405	Mikes Dive Store	833.34	04/09/2024
NP	Miscellaneous Expenses	Other Expenses	75000910	202405	DVPO	678.00	04/09/2024
NP	Supplies & Services	Equipment & Materials	75000910	202405	POMICAM	518.00	04/09/2024
NP	Supplies & Services	Computer Equipment	75000910	202405	Amazon	522.90	04/09/2024
NP	Supplies & Services	Clothing & Uniforms	75000906	202405	OUTFIT INTERNATIONAL	689.94	29/08/2024
NP	Supplies & Services	Printing, Stationery & Advertising	75000906	202405	ALLWAG	570.00	29/08/2024
NP	Supplies & Services	Clothing & Uniforms	75000906	202405	SILVERMANNNS	1003.29	29/08/2024
NP	Transport	Petrol, Oil & Maintenance	99601632	202405	Allstar Business Solutions	56,206.25	08/08/2024
NP	Transport	Petrol, Oil & Maintenance	99601632	202405	Allstar Business Solutions	31,625.48	08/08/2024
NP	Supplies & Services	Equipment & Materials	99601632	202405	Allstar Business Solutions	594.38	08/08/2024
NP	Transport	Petrol, Oil & Maintenance	99601632	202405	Allstar Business Solutions	3,169.49	08/08/2024
NP	Transport	Petrol, Oil & Maintenance	99601633	202405	Allstar Business Solutions	627.83	08/08/2024
NP	Transport	Petrol, Oil & Maintenance	99601633	202405	Allstar Business Solutions	3,454.68	08/08/2024
NP	Transport	Petrol, Oil & Maintenance	99601633	202405	Allstar Business Solutions	1,895.14	08/08/2024
NP	Transport	Petrol, Oil & Maintenance	99601633	202405	Allstar Business Solutions	2,224.38	08/08/2024
NP	Premises	Utilities	99601633	202405	Allstar Business Solutions	36,474.50	13/08/2024
NP	Supplies & Services	Communications	99601637	202405	Corona Energy	113,704.11	14/08/2024
NP	Premises	Utilities	99601639	202405	Airwave Ltd	243,798.00	16/08/2024
NP	Miscellaneous Expenses	Other Expenses	99601642	202405	Allstar Business Solutions	6,114.00	19/08/2024
NP	Premises	Maintenance & Improvement	99601643	202405	EDF Energy	2,019.15	21/08/2024
NP	Premises	Utilities	99601645	202405	HMCTS	2,176.36	21/08/2024
NP	Premises	Utilities	99601645	202405	HMCTS	19,621.54	23/08/2024