Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo Period Supplier ID(T)	Amount	Updated
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41584441 201910 REDACTED		•
NP	Agency Services	Forensic Science	41584237 201910 EUROFINS FORENSIC SERVICES LTD		02/01/2020
NP	Agency Services	Forensic Science	41584238 201910 EUROFINS FORENSIC SERVICES LTD		
NP	Agency Services	Forensic Science	41584244 201910 EUROFINS FORENSIC SERVICES LTD	6,765.25	02/01/2020
NP	Agency Services	Forensic Science	41584310 201910 EUROFINS FORENSIC SERVICES LTD	•	
NP	Agency Services	Forensic Science	41584439 201910 KEY FORENSIC SERVICES LTD	1,272.38	
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41584287 201910 CARE & CUSTODY HEALTH LTD	•	
NP	Capital Schemes	Equipment	41584452 201910 GRESHAM OFFICE FURNITURE LTD	•	
NP	Transport	Petrol, Oil & Maintenance	42529245 201910 OIL NRG LTD		02/01/2020
NP	Transport	Petrol, Oil & Maintenance	42529246 201910 OIL NRG LTD		02/01/2020
NP	Transport	Petrol, Oil & Maintenance	42529247 201910 OIL NRG LTD	2,027.22	02/01/2020
NP	Transport	Petrol, Oil & Maintenance	42529248 201910 OIL NRG LTD	3,833.13	02/01/2020
NP	Transport	Petrol, Oil & Maintenance	42529267 201910 QUAY MARINAS LTD	460.00	02/01/2020
NP	Transport	Petrol, Oil & Maintenance	42529276 201910 ALLSTAR BUSINESS SOLUTIONS	2,851.95	02/01/2020
NP	Transport	Petrol, Oil & Maintenance	42529277 201910 ALLSTAR BUSINESS SOLUTIONS	10,607.99	02/01/2020
NP	Transport	Petrol, Oil & Maintenance	42529278 201910 ALLSTAR BUSINESS SOLUTIONS	799.33	02/01/2020
NP	Transport	Petrol, Oil & Maintenance	42529279 201910 ALLSTAR BUSINESS SOLUTIONS	1,042.63	02/01/2020
NP	Transport	Petrol, Oil & Maintenance	42529280 201910 ALLSTAR BUSINESS SOLUTIONS	790.42	02/01/2020
NP	Transport	Vehicle Running Expenses	42529275 201910 LLOYD BMW NEWCASTLE	439.91	02/01/2020
NP	Miscellaneous Expenses	Other Expenses	41584449 201910 5 Essex Court	3,173.08	02/01/2020
NP	Supplies & Services	Communications	41584448 201910 ACCESSPAY (UK) LTD	1,200.00	02/01/2020
NP	Premises	Maintenance & Improvement	41584516 201910 INTEGRAL UK LTD	420.41	02/01/2020
NP	Premises	Maintenance & Improvement	41584187 201910 ESH FACILITY SOLUTIONS	1,548.61	02/01/2020
NP	Supplies & Services	Communications	41584565 201910 POLICE AND CRIME COMMISSIONER FOR CLEVELAND	180,615.26	03/01/2020
NP	Premises	Contract Cleaning	41584555 201910 CITY CLEAN	498.00	03/01/2020
NP	Supplies & Services	Travel & Subsistence	41583950 201910 COLLEGE OF POLICING LTD	2,096.00	03/01/2020
NP	Miscellaneous Expenses	Other Expenses	41584568 201910 5 Essex Court	4,529.00	03/01/2020
NP	Miscellaneous Expenses	Other Expenses	41584474 201910 A HUNTLEY-CROW		• •
NP	Supplies & Services	Computer Equipment	41584368 201910 VODAFONE LTD	•	05/01/2020
NP	Premises	Maintenance & Improvement	41584567 201910 GATE-TECH NORTH EAST LTD		06/01/2020
NP	Premises	Maintenance & Improvement	41584595 201910 INTEGRAL UK LTD		06/01/2020
NP	Premises	Maintenance & Improvement	41584611 201910 INTEGRAL UK LTD	•	06/01/2020
NP	Premises	Rent & Rates	41584585 201910 REAY SECURITY LTD	•	06/01/2020
NP	Premises	Rent & Rates	41584599 201910 JOHN NIXON LTD		06/01/2020
NP	Premises	Rent & Rates	41584615 201910 REAY SECURITY LTD		06/01/2020
NP	Supplies & Services	Printing, Stationery & Advertising	41584602 201910 CANON (UK) LTD		
NP	Transport	Car Allowances & Vehicle Hire	41584605 201910 ENTERPRISE RENT A CAR		06/01/2020
NP	Miscellaneous Expenses	Other Expenses	41584586 201910 REDACTED		06/01/2020
NP	Miscellaneous Expenses	Other Expenses	41584614 201910 REDACTED	•	06/01/2020
NP	Miscellaneous Expenses	Other Expenses	41584613 201910 PHOENIX SECURITY		06/01/2020
NP ND	Premises	Maintenance & Improvement	41584512 201910 INTEGRAL UK LTD		07/01/2020
NP ND	Premises	Maintenance & Improvement	41584513 201910 INTEGRAL UK LTD		07/01/2020
NP ND	Premises	Maintenance & Improvement	41584672 201910 INTEGRAL UK LTD		07/01/2020
NP ND	Premises	Contract Cleaning	41584653 201910 BIFFA WASTE SERVICES LTD		07/01/2020
NP ND	Premises	Maintenance & Improvement	41584506 201910 INTEGRAL UK LTD		07/01/2020
NP ND	Supplies & Services	Communications	41584641 201910 O2 (UK) LTD		07/01/2020
NP NP	Supplies & Services	Communications Forensic Science	41584642 201910 O2 (UK) LTD 41584627 201910 CELLMARK	•	07/01/2020
NP NP	Agency Services Supplies & Services	Communications	41584627 201910 CELLMARK 41582985 201910 O2 (UK) LTD		07/01/2020 07/01/2020
INF	Supplies & Selvices	Communications	41205202 501210 O5 (OV) FID	3,000.00	0//01/2020

ND	Cumpling & Company	Communications	41592507, 201010 VODAFONE CORROBATE LTD	1 249 00	07/01/2020
NP NP	Supplies & Services	Communications Utilities	41583597 201910 VODAFONE CORPORATE LTD 41584676 201910 NWG BUSINESS LTD	1,248.00 16,354.80	07/01/2020 07/01/2020
	Supplies & Services	Utilities	41584677 201910 NWG BUSINESS LTD	•	
NP ND	Supplies & Services		41584677 201910 NWG BOSINESS LTD 41584679 201910 CORONA ENERGY LTD	•	07/01/2020
NP ND	Supplies & Services	Utilities Utilities	41584678 201910 CORONA ENERGY LTD 41584678 201910 CORONA ENERGY LTD	•	07/01/2020 07/01/2020
NP NP	Supplies & Services Premises	Maintenance & Improvement	41584373 201910 CORONA ENERGY LTD 41584373 201910 DURHAM COUNTY COUNCIL	27,412.82 895.00	08/01/2020
NP NP		•	41584684 201910 CANON (UK) LTD	419.92	
NP	Supplies & Services Miscellaneous Expenses	Printing, Stationery & Advertising Other Expenses	41584670 201910 CANON (OK) LTD 41584670 201910 ICARUS HEALTH SOLUTIONS LTD	750.00	08/01/2020
NP	Miscellaneous Expenses	Other Expenses Other Expenses	41584523 201910 ANGEL SPRINGS LTD T/A WATERLOGIC	565.00	08/01/2020
NP	Capital Schemes	Land & Buildings	41584523 201910 ANGEL SPRINGS LTD T/A WATERLOGIC	3,910.00	08/01/2020
NP	Supplies & Services	Printing, Stationery & Advertising	41584685 201910 CANON (UK) LTD	9,656.37	08/01/2020
NP	Miscellaneous Expenses	Other Expenses	41584700 201910 CANON (OK) LTD 41584700 201910 JARROW COACHWORKS	420.00	09/01/2020
NP	Miscellaneous Expenses	Other Expenses Other Expenses	41584703 201910 JARROW COACHWORKS 41584703 201910 ALPHA RECOVERY LTD	1,295.40	09/01/2020
NP	Premises	Maintenance & Improvement	41584705 201910 QUICKSILVER	717.60	09/01/2020
NP	Premises	Contract Cleaning	41584652 201910 BIFFA WASTE SERVICES LTD	419.95	09/01/2020
NP	Transport	Car Allowances & Vehicle Hire	41584722 201910 MINSTER SELF DRIVE	463.40	
NP	Miscellaneous Expenses	Other Expenses	41584738 201910 NORTHUMBERLAND COUNTY COUNCIL	16,000.00	09/01/2020
NP	Premises	Maintenance & Improvement	47158291 201910 INTEGRAL UK LTD	1,170.40	09/01/2020
NP	Premises	Maintenance & Improvement	47158293 201910 INTEGRAL UK LTD	752.90	09/01/2020
NP	Premises	Maintenance & Improvement	47158297 201910 INTEGRAL UK LTD	794.18	09/01/2020
NP	Premises	Maintenance & Improvement	47158298 201910 INTEGRAL UK LTD	671.60	
NP	Premises	Maintenance & Improvement	47158308 201910 INTEGRAL UK LTD	445.40	
NP	Premises	Maintenance & Improvement	47158317 201910 INTEGRAL UK LTD	1,132.35	09/01/2020
NP	Premises	Maintenance & Improvement	47158322 201910 INTEGRAL UK LTD	762.22	09/01/2020
NP	Premises	Maintenance & Improvement	47158324 201910 INTEGRAL UK LTD	1,501.19	09/01/2020
NP	Premises	Maintenance & Improvement	47158348 201910 INTEGRAL UK LTD	420.05	09/01/2020
NP	Premises	Maintenance & Improvement	47158355 201910 P F BURRIDGE & SONS LTD	419.91	09/01/2020
NP	Premises	Contract Cleaning	47158368 201910 THOMAS OWEN & SONS LTD	821.44	09/01/2020
NP	Premises	Contract Cleaning	47158381 201910 BIFFA WASTE SERVICES LTD	870.00	09/01/2020
NP	Supplies & Services	Furniture	47158208 201910 POSTURITE (UK) LTD		09/01/2020
NP	Supplies & Services	Furniture	47158284 201910 POSTURITE (UK) LTD	•	09/01/2020
NP	Supplies & Services	Equipment & Materials	47157797 201910 DURHAM POLICE AND CRIME COMMISSIONER		09/01/2020
NP	Supplies & Services	Equipment & Materials	47158114 201910 Draeger Safety UK Ltd	8,385.00	
NP	Supplies & Services	Equipment & Materials	47158222 201910 WA PRODUCTS (UK) LTD t/a SCENESAFE	700.00	09/01/2020
NP	Supplies & Services	Equipment & Materials	47158374 201910 POSTURITE (UK) LTD	1,274.92	09/01/2020
NP	Supplies & Services	Equipment & Materials	47158376 201910 WA PRODUCTS (UK) LTD t/a SCENESAFE	616.16	09/01/2020
NP	Supplies & Services	Equipment & Materials	47158377 201910 WA PRODUCTS (UK) LTD t/a SCENESAFE	796.50	09/01/2020
NP	Supplies & Services	Equipment & Materials	47158387 201910 ALL-EQUIP FORENSIC SUPPLIES	574.60	09/01/2020
NP	Supplies & Services	Clothing & Uniforms	47158185 201910 FIRMIN & SONS PLC	563.58	09/01/2020
NP	Supplies & Services	Clothing & Uniforms	47158383 201910 TOYE KENNING & SPENCER LTD	860.00	09/01/2020
NP	Supplies & Services	Clothing & Uniforms	47158388 201910 CLIFTON CANVAS DEVELOPMENTS	839.70	09/01/2020
NP	Supplies & Services	Communications	47158183 201910 CLEARTONE TELECOMS PLC	435.00	09/01/2020
NP	Supplies & Services	Printing, Stationery & Advertising	47158331 201910 AGX HOLDINGS LTD	630.00	09/01/2020
NP	Transport	Air Support Services	47158382 201910 POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	5,866.00	09/01/2020
NP	Miscellaneous Expenses	Other Expenses	47157797 201910 DURHAM POLICE AND CRIME COMMISSIONER	10,183.13	09/01/2020
NP	Miscellaneous Expenses	Other Expenses	47158207 201910 COLLEGE OF POLICING LTD	6,800.00	09/01/2020
NP	Capital Schemes	Land & Buildings	47158219 201910 P F BURRIDGE & SONS LTD	18,002.00	09/01/2020
NP	Capital Schemes	Land & Buildings	47158283 201910 PERFECT CIRCLE JV LTD	505.88	09/01/2020
NP	Capital Schemes	Land & Buildings	47158294 201910 INTEGRAL UK LTD	13,263.33	
NP	Capital Schemes	Land & Buildings	47158295 201910 INTEGRAL UK LTD	27,350.84	09/01/2020

ND	Canital Schames	Land 9 Duildings	474E93E3 204040 TEAM BUILD CONSTRUCTION LTD	6F 070 00	00/01/2020
NP NP	Capital Schemes	Land & Buildings	47158353 201910 TEAM BUILD CONSTRUCTION LTD 47158354 201910 CLC CONTRACTORS LTD		09/01/2020 09/01/2020
NP	Capital Schemes	Land & Buildings	47158395 201910 CEC CONTRACTORS LTD 47158395 201910 GRESHAM OFFICE FURNITURE LTD	•	09/01/2020
NP	Capital Schemes	Equipment	41584736 201910 GRESHAM OFFICE FORMTORE LTD	•	
NP	Supplies & Services	Printing, Stationery & Advertising Petrol, Oil & Maintenance	41384736 201910 NEOPOST LTD 42529343 201910 ALLSTAR BUSINESS SOLUTIONS	2,160.97	09/01/2020 09/01/2020
	Transport	Petrol, Oil & Maintenance		•	
NP NP	Transport	•	42529344 201910 ALLSTAR BUSINESS SOLUTIONS 42529286 201910 TYNESIDE AUTO REFINISH LTD	9,209.97	09/01/2020 09/01/2020
	Transport	Vehicle Running Expenses	42529288 201910 TYNESIDE AUTO REFINISH LTD 42529288 201910 CF MOTORING SERVICES NEWCASTLE		
NP NP	Transport	Vehicle Running Expenses Vehicle Running Expenses	42529288 201910 CF MOTORING SERVICES NEWCASTLE 42529289 201910 CF MOTORING SERVICES NEWCASTLE	•	09/01/2020 09/01/2020
NP	Transport		42529291 201910 CF MOTORING SERVICES NEW CASTLE 42529291 201910 M&S MOTORCYCLES LTD	•	09/01/2020
NP	Transport	Vehicle Running Expenses			09/01/2020
	Transport	Vehicle Running Expenses	42529330 201910 BMW Group UK		
NP ND	Transport	Vehicle Running Expenses	42529331 201910 BMW Group UK		09/01/2020
NP ND	Transport	Vehicle Running Expenses	42529332 201910 BMW Group UK	•	09/01/2020
NP ND	Transport	Vehicle Running Expenses	42529334 201910 LLOYD BMW NEWCASTLE	•	09/01/2020
NP	Transport	Vehicle Running Expenses	42529336 201910 LLOYD BMW NEWCASTLE		09/01/2020
NP ND	Transport	Vehicle Running Expenses	42529338 201910 GOODYEAR DUNLOP TYRES LTD 42529349 201910 GOODYEAR DUNLOP TYRES LTD		09/01/2020
NP ND	Transport	Vehicle Running Expenses	42529350 201910 GOODYEAR DUNLOP TYRES LTD 42529350 201910 GOODYEAR DUNLOP TYRES LTD		09/01/2020
NP ND	Transport	Vehicle Running Expenses		•	09/01/2020
NP NP	Capital Schemes Capital Schemes	Equipment	41584740 201910 GRESHAM OFFICE FURNITURE LTD 41584691 201910 P F BURRIDGE & SONS LTD		09/01/2020 09/01/2020
NP	•	Land & Buildings Other Expenses	49100617 201910 PF BORRIDGE & 30N3 LTD 49100617 201910 VICTORY ENGRAVINGS	5,208.00	10/01/2020
NP	Miscellaneous Expenses Supplies & Services	·	41584769 201910 Your Print Specialists	428.25	10/01/2020
NP	Supplies & Services	Printing, Stationery & Advertising Airwave	41584762 201910 VODAFONE LTD	3,972.00	10/01/2020
NP	Supplies & Services	Equipment & Materials	47158398 201910 VODAFONE LTD 47158398 201910 Draeger Safety UK Ltd	1,720.00	10/01/2020
NP	Supplies & Services	Clothing & Uniforms	47158000 201910 Draeger Safety OK Ltd 47158000 201910 Support Logistics Europe Ltd t/a UK Tactical		10/01/2020
NP	Supplies & Services	Communications	41584790 201910 POLICE & CRIME COMMISSIONER FOR DURHAM	•	13/01/2020
NP	Miscellaneous Expenses	Other Expenses	41584787 201910 FOLICE & CRIME COMMISSIONER FOR DORHAM 41584787 201910 Trinity Chambers	•	13/01/2020
NP	Miscellaneous Expenses	Other Expenses Other Expenses	41584788 201910 Mark Ley-Morgan		13/01/2020
NP	Premises	Maintenance & Improvement	41584910 201910 INIAI'R LEY-MOIGHI 41584910 201910 ESH FACILITY SOLUTIONS		13/01/2020
NP	Premises	Rent & Rates	41584908 201910 NEWCASTLE CITY COUNCIL	•	14/01/2020
NP	Miscellaneous Expenses		41584918 201910 NEWCASTLE CITY COUNCIL 41584918 201910 CARE & CUSTODY HEALTH LTD	•	14/01/2020
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41584921 201910 CARE & CUSTODY HEALTH LTD		14/01/2020
NP	Supplies & Services	Printing, Stationery & Advertising	41584716 201910 CANON (UK) LTD		14/01/2020
NP	Miscellaneous Expenses	Other Expenses	41584945 201910 CANON (OK) ETD 41584945 201910 LAMBTON STREET YOUTH CENTRE	•	14/01/2020
NP	Premises	Rent & Rates	41584993 201910 SOUTH TYNESIDE COUNCIL	•	14/01/2020
NP	Transport	Car Allowances & Vehicle Hire	41584990 201910 ENTERPRISE RENT-A-CAR UK LTD t/a ENTERPRISE FLEX-E-RENT	•	14/01/2020
NP	Miscellaneous Expenses	Other Expenses	41584937 201910 Entrick Rise RENT-A-CAR OR ETD tya ENTER RISE FEEX-E-RENT		14/01/2020
NP	Miscellaneous Expenses	Other Expenses Other Expenses	41584936 201910 PHOENIX SECURITY		14/01/2020
NP	Agency Services	Forensic Science	41585000 201910 EUROFINS FORENSIC SERVICES LTD		15/01/2020
NP	Premises	Rent & Rates	41584997 201910 WORKMAN LLP ACTING AS AGENTS FOR ARCH (COMMERCIAL ENTERPRISE) LTD		15/01/2020
NP	Supplies & Services	Printing, Stationery & Advertising	41584998 201910 ROYAL MAIL GROUP PLC	•	15/01/2020
NP	Supplies & Services	Printing, Stationery & Advertising	41585014 201910 ROYAL MAIL GROUP PLC	•	15/01/2020
NP	Establishment Expenses	Insurances	41585011 201910 Amlin UK	•	15/01/2020
NP	Supplies & Services	Computer Equipment	41584906 201910 BRIGHTSTRAND INTERNATIONAL LTD		15/01/2020
NP	Supplies & Services	Communications	41584929 201910 BRIGHTSTRAND INTERNATIONAL LTD	•	15/01/2020
NP	Premises	Maintenance & Improvement	41584909 201910 RESOURCE GORD LTD 41584909 201910 ESH FACILITY SOLUTIONS	•	15/01/2020
NP	Supplies & Services	Computer Equipment	41584759 201910 ESH FACILITY SOLUTIONS 41584759 201910 VODAFONE LTD	•	15/01/2020
NP	Miscellaneous Expenses	Other Expenses	41585053 201910 VODAFONE LTD 41585053 201910 GRANT THORNTON UK LLP		15/01/2020
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41584999 201910 GRANT THORNTON OR ELF		15/01/2020
NP	Supplies & Services	Equipment & Materials	41585016 201910 Touch2view Ltd	•	15/01/2020
•		-1		2, 10.00	-, -=,

NP	Supplies & Services	Printing, Stationery & Advertising	41585092 201910 ANTALIS LTD	787.51	16/01/2020
NP	Transport	Car Allowances & Vehicle Hire	41585075 201910 ENTERPRISE RENT-A-CAR UK LTD t/a ENTERPRISE FLEX-E-RENT	494.40	16/01/2020
NP	Miscellaneous Expenses	Other Expenses	41584783 201910 AAH PHARMACEUTICALS LTD	1,299.20	16/01/2020
NP	Supplies & Services	Computer Equipment	47158409 201910 HEWLETT PACKARD ENTERPRISE	•	16/01/2020
NP	Supplies & Services	Computer Equipment	47158410 201910 HEWLETT PACKARD ENTERPRISE	•	16/01/2020
NP	Supplies & Services	Computer Equipment	47158411 201910 HEWLETT PACKARD ENTERPRISE		16/01/2020
NP	Supplies & Services	Computer Equipment	47158412 201910 HEWLETT PACKARD ENTERPRISE	•	16/01/2020
NP	Premises	Utilities	41585073 201910 PORT OF TYNE AUTHORITY		16/01/2020
NP	Supplies & Services	Printing, Stationery & Advertising	41585055 201910 CANON (UK) LTD		16/01/2020
NP	Agency Services	Forensic Science	41585069 201910 EUROFINS FORENSIC SERVICES LTD	26,287.75	16/01/2020
NP	Agency Services	Forensic Science	41585076 201910 EUROFINS FORENSIC SERVICES LTD	•	16/01/2020
NP	Agency Services	Forensic Science	41585087 201910 CELLMARK	1,835.44	16/01/2020
NP	Miscellaneous Expenses	Other Expenses	41584692 201910 CHIEF POLICE OFFICERS STAFF AS	768.50	16/01/2020
NP	Premises	Rent & Rates	41585056 201910 NORTHUMBERLAND COUNTY COUNCIL	3,000.00	16/01/2020
NP	Premises	Rent & Rates	41585072 201910 NORTH TYNESIDE COUNCIL	1,000.00	16/01/2020
NP	Agency Services	Forensic Science	41585109 201910 CELLMARK	1,025.33	16/01/2020
NP	Premises	Contract Cleaning	41585059 201910 PORT OF TYNE AUTHORITY	2,428.65	16/01/2020
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41585080 201910 REDACTED	2,662.97	16/01/2020
NP	Premises	Rent & Rates	41585067 201910 NORTHUMBRIAN WATER	1,166.06	17/01/2020
NP	Establishment Expenses	Insurances	41585093 201910 Amlin UK	20,943.38	17/01/2020
NP	Supplies & Services	Travel & Subsistence	47158399 201910 VIVO HOTEL APARTMENTS T/A SIX FIVE ZERO LTD	6,600.00	17/01/2020
NP	Miscellaneous Expenses	Other Expenses	41584662 201910 ALERE TOXICOLOGY PLC	1,122.00	17/01/2020
NP	Employees	Education & Training	47158427 201910 TRIM TRAINING CBT	500.00	17/01/2020
NP	Premises	Maintenance & Improvement	47158441 201910 ROYSTON MARINE LTD	2,753.00	17/01/2020
NP	Premises	Maintenance & Improvement	47158460 201910 NATIONAL POLICE ESTATES GROUP	1,500.00	17/01/2020
NP	Premises	Contract Cleaning	47158397 201910 CRACKDOWN DRUG TESTING	1,488.94	17/01/2020
NP	Supplies & Services	Equipment & Materials	47158363 201910 POINT SOUTH LTD	928.62	17/01/2020
NP	Supplies & Services	Equipment & Materials	47158402 201910 EDESIX LTD	1,012.50	17/01/2020
NP	Supplies & Services	Equipment & Materials	47158444 201910 EDGAR BROTHERS	524.00	17/01/2020
NP	Supplies & Services	Equipment & Materials	47158465 201910 WAREHOUSE EXPRESS LTD	-	17/01/2020
NP	Supplies & Services	Equipment & Materials	47158471 201910 AVATU LTD	1,429.00	17/01/2020
NP	Supplies & Services	Equipment & Materials	47158498 201910 NLS SECURITY LTD	1,095.00	17/01/2020
NP	Supplies & Services	Computer Equipment	47158405 201910 SOFTCAT LTD	54,100.80	17/01/2020
NP	Supplies & Services	Clothing & Uniforms	47158455 201910 TAILORED IMAGE LTD	3,202.50	17/01/2020
NP	Supplies & Services	Clothing & Uniforms	47158489 201910 TOYE KENNING & SPENCER LTD	1,274.00	17/01/2020
NP	Supplies & Services	Communications	47158480 201910 GRADIAN SYSTEMS LIMITED	2,748.00	17/01/2020
NP	Supplies & Services	Printing, Stationery & Advertising	47158451 201910 APEX SECURITY ENGINEERING LTD	485.00	17/01/2020
NP	Supplies & Services	Printing, Stationery & Advertising	47158461 201910 BANNER GROUP LTD	547.17	17/01/2020
NP	Miscellaneous Expenses	Community Safety	47158464 201910 CROWN PET FOODS LTD	1,729.00	17/01/2020
NP	Miscellaneous Expenses	Other Expenses	47158462 201910 UK CHANGES	1,800.00	17/01/2020
NP	Capital Schemes	Land & Buildings	47158428 201910 IE SIGNS	3,561.05	17/01/2020
NP	Capital Schemes	Land & Buildings	47158432 201910 NLS SECURITY LTD	1,032.50	17/01/2020
NP	Capital Schemes	Land & Buildings	47158453 201910 FCO SERVICES	12,108.16	17/01/2020
NP	Capital Schemes	Equipment	47158451 201910 APEX SECURITY ENGINEERING LTD	15,608.00	17/01/2020
NP	Capital Schemes	Equipment	47158452 201910 APEX SECURITY ENGINEERING LTD	975.50	17/01/2020
NP	Miscellaneous Expenses	Other Expenses	41585098 201910 CF MOTORING SERVICES LTD (NEWCASTLE)	3,895.10	17/01/2020
NP	Supplies & Services	Computer Equipment	41585099 201910 CIVICA UK LTD	19,392.55	17/01/2020
NP	Supplies & Services	Printing, Stationery & Advertising	41585142 201910 ROYAL MAIL GROUP PLC	1,399.57	20/01/2020
NP	Supplies & Services	Communications	41585119 201910 ADS EUROPE LTD	-	20/01/2020
NP	Miscellaneous Expenses	Other Expenses	41585135 201910 BOING RAPID SECURE LTD	2,761.50	20/01/2020

NP	Miscellaneous Expenses	Other Expenses	41585115 201910 Trinity Chambers		20/01/2020
NP	Premises	Maintenance & Improvement	47158487 201910 JC Maintenance Services Ltd		20/01/2020
NP	Employees	Education & Training	41585138 201910 POLICE AND CRIME COMMISSIONER FOR DEVON AND CORNWALL		20/01/2020
NP	Premises	Rent & Rates	41585120 201910 DR R D THORNTON	•	21/01/2020
NP	Miscellaneous Expenses	Other Expenses	41585159 201910 NEWCASTLE UPON TYNE HOSPITALS NHS TRUST		21/01/2020
NP	Miscellaneous Expenses	Other Expenses	41585172 201910 Dere Street Barristers		21/01/2020
NP	Supplies & Services	Communications	41585060 201910 QuickThink Cloud Ltd		21/01/2020
NP	Premises	Rent & Rates	41585168 201910 LORD DURHAMS 1989 VOLUNTARY SETTLEMENT		21/01/2020
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41585171 201910 REDACTED		21/01/2020
NP	Miscellaneous Expenses	Other Expenses	75000405 201910 H M COURTS		22/01/2020
NP	Supplies & Services	Other Expenses	75000405 201910 SPECSAVERS	850.00	22/01/2020
NP	Miscellaneous Expenses	Other Expenses	75000405 201910 H M COURTS		22/01/2020
NP	Employees	Education & Training	75000405 201910 H M COURTS		22/01/2020
NP	Supplies & Services	Computer Equipment	41585182 201910 CAPITA SECURE INFORMATION SYSTEMS LTD		22/01/2020
NP	Premises	Rent & Rates	41585041 201910 NORTH TYNESIDE COUNCIL		22/01/2020
NP	Premises	Rent & Rates	41585050 201910 NHS PROPERTY SERVICES LTD		22/01/2020
NP	Supplies & Services	Computer Equipment	41585108 201910 comForte AG		22/01/2020
NP	Supplies & Services	Communications	41584989 201910 VODAFONE CORPORATE LTD	·	22/01/2020
NP	Miscellaneous Expenses	Other Expenses	41585205 201910 REDACTED		22/01/2020
NP	Supplies & Services	Printing, Stationery & Advertising	41585167 201910 WILDY & SONS LTD		23/01/2020
NP	Supplies & Services	Printing, Stationery & Advertising	41585207 201910 CANON (UK) LTD		23/01/2020
NP	Premises	Maintenance & Improvement	41584594 201910 Cool-Therm UK Ltd		23/01/2020
NP	Premises	Rent & Rates	41585234 201910 CITY HOSPITALS INDEPENDENT COMMERCIAL ENTERPRISES LTD	•	23/01/2020
NP	Supplies & Services	Utilities	41585210 201910 CORONA ENERGY LTD		23/01/2020
NP	Transport	Travel & Subsistence	41585219 201910 NEXUS		23/01/2020
NP	Employees	Education & Training	47158521 201910 CSI TECH LTD		23/01/2020
NP	Employees	Education & Training	47158526 201910 MICHELIN TYRE PLC		23/01/2020
NP	Employees	Education & Training	47158527 201910 COLLEGE OF POLICING LTD		23/01/2020
NP	Employees	Education & Training	47158551 201910 GATESHEAD COLLEGE		23/01/2020
NP	Premises	Maintenance & Improvement	47158320 201910 INTEGRAL UK LTD	•	23/01/2020
NP	Premises	Contract Cleaning	47158454 201910 BETTAKLEEN LTD		23/01/2020
NP	Premises	Contract Cleaning	47158549 201910 THOMAS OWEN & SONS LTD		23/01/2020
NP	Supplies & Services	Clothing & Uniforms	47158543 201910 ALT-BERG BOOT CO		23/01/2020
NP	Supplies & Services	Clothing & Uniforms	47158546 201910 MEHLER VARIO SYSTEM GMBH		23/01/2020
NP	Supplies & Services	Clothing & Uniforms	47158547 201910 MEHLER VARIO SYSTEM GMBH		23/01/2020
NP	Supplies & Services	Travel & Subsistence	47158526 201910 MICHELIN TYRE PLC		23/01/2020
NP	Miscellaneous Expenses	Community Safety	47158502 201910 Global Radio Services Ltd	857.00	23/01/2020
NP	Miscellaneous Expenses	Other Expenses	47158523 201910 GATESHEAD COLLEGE		23/01/2020
NP	Miscellaneous Expenses	Other Expenses	47158554 201910 CRIMESTOPPERS TRUST		23/01/2020
NP	Capital Schemes	Land & Buildings	47157710 201910 P F BURRIDGE & SONS LTD	3,285.57	23/01/2020
NP	Capital Schemes	Land & Buildings	47158535 201910 PERFECT CIRCLE JV LTD		23/01/2020
NP	Capital Schemes	Land & Buildings	47158555 201910 TEAM BUILD CONSTRUCTION LTD		23/01/2020
NP	Capital Schemes	Land & Buildings	47158556 201910 TEAM BUILD CONSTRUCTION LTD		23/01/2020
NP	Capital Schemes	Land & Buildings	47158557 201910 TEAM BUILD CONSTRUCTION LTD		23/01/2020
NP	Premises	Rent & Rates	41585209 201910 CITY OF SUNDERLAND		23/01/2020
NP	Supplies & Services	Computer Equipment	41584544 201910 VODAFONE LTD		23/01/2020
NP	Supplies & Services	Computer Equipment	41584923 201910 VODAFONE LTD		23/01/2020
NP	Agency Services	Forensic Science	41585232 201910 EUROFINS FORENSIC SERVICES LTD		23/01/2020
NP	Agency Services	Forensic Science	41585248 201910 EUROFINS FORENSIC SERVICES LTD		23/01/2020
NP	Miscellaneous Expenses	Other Expenses	41585085 201910 REDACTED	801.27	23/01/2020

NP	Premises	Rent & Rates	41585162 201910 ELLENBROOK ESTATES LTD	2,400.00	24/01/2020
NP	Supplies & Services	Computer Equipment	47158457 201910 CDW LTD	2,400.00	24/01/2020
NP	Supplies & Services	Printing, Stationery & Advertising	41585224 201910 CANON (UK) LTD	425.04	24/01/2020
NP	Premises	Maintenance & Improvement	41585225 201910 WITT & SON UK GROUP LTD	600.00	24/01/2020
NP	Premises	Maintenance & Improvement	41585258 201910 QUICKSILVER	1,406.13	24/01/2020
NP	Premises	Maintenance & Improvement	41585265 201910 ZENCONTROL LTD	1,250.00	24/01/2020
NP	Supplies & Services	Printing, Stationery & Advertising	41585269 201910 eDOC DEPOSIT LTD	1,026.40	24/01/2020
NP	Supplies & Services	Communications	41585262 201910 POLICE & CRIME COMMISSIONER FOR DURHAM	158,332.19	24/01/2020
NP	Premises	Maintenance & Improvement	41584944 201910 ROYSTON MARINE LTD	2,753.00	26/01/2020
NP	Premises	Maintenance & Improvement	41585213 201910 P F BURRIDGE & SONS LTD	2,672.00	26/01/2020
NP	Supplies & Services	Clothing & Uniforms	75000409 201910 PARAMO	541.67	27/01/2020
NP	Supplies & Services	Clothing & Uniforms	75000409 201910 AMAZON.CO.UK		27/01/2020
NP	Supplies & Services	Equipment & Materials	75000408 201910 AMAZON.CO.UK	620.43	• •
NP	Supplies & Services	Other Expenses	75000408 201910 NATAS TRAINING	910.00	27/01/2020
NP	Supplies & Services	Other Expenses	75000408 201910 AO	1,243.33	27/01/2020
NP	Supplies & Services	Equipment & Materials	75000408 201910 AO	1,341.67	27/01/2020
NP	Employees	Education & Training	75000407 201910 CROWN PLAZA HOTEL	1,000.00	27/01/2020
NP	Premises	Maintenance & Improvement	47158550 201910 SCHNEIDER ELECTRIC LTD	5,324.96	27/01/2020
NP	Supplies & Services	Equipment & Materials	47158570 201910 LION LABORATORIES LTD	795.00	27/01/2020
NP	Supplies & Services	Communications	47158573 201910 CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	10,296.36	27/01/2020
NP	Miscellaneous Expenses	Other Expenses	47158568 201910 RELIANCE MEDICAL LTD	3,064.00	27/01/2020
NP	Premises	Maintenance & Improvement	41585322 201910 QUICKSILVER	803.52	• •
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41585264 201910 REDACTED	2,678.20	27/01/2020
NP	Miscellaneous Expenses	Other Expenses	41585281 201910 REDACTED	639.50	27/01/2020
NP	Miscellaneous Expenses	Other Expenses	41585283 201910 REDACTED		27/01/2020
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41585293 201910 REDACTED	2,651.00	27/01/2020
NP	Miscellaneous Expenses	Other Expenses	41585307 201910 PHOENIX SECURITY	1,269.00	27/01/2020
NP	Miscellaneous Expenses	Other Expenses	41585301 201910 UNIVERSITY OF WORCESTER	10,000.00	27/01/2020
NP	Supplies & Services	Equipment & Materials	75000410 201910 LIVERPOOL WOOD PELLETS	533.27	28/01/2020
NP	Employees	Education & Training	75000410 201910 BLACK HAT TRAINING	1,015.67	
NP	Supplies & Services	Equipment & Materials	75000410 201910 BOC		28/01/2020
NP	Employees	Education & Training	75000410 201910 BLACK HAT TRAINING		28/01/2020
NP	Supplies & Services	Printing, Stationery & Advertising	41585318 201910 WHISTL UK LTD	•	28/01/2020
NP	Miscellaneous Expenses	Other Expenses	41585339 201910 LAURENCE CLARKE LTD		28/01/2020
NP	Premises	Maintenance & Improvement	41585365 201910 DURHAM COUNTY COUNCIL	730.00	28/01/2020
NP	Premises	Maintenance & Improvement	41585379 201910 INTEGRAL UK LTD	5,313.00	28/01/2020
NP	Premises	Maintenance & Improvement	41585380 201910 INTEGRAL UK LTD	-	28/01/2020
NP	Premises	Maintenance & Improvement	41585381 201910 INTEGRAL UK LTD	-	28/01/2020
NP	Premises	Maintenance & Improvement	41585382 201910 INTEGRAL UK LTD	-	28/01/2020
NP	Premises	Maintenance & Improvement	41585384 201910 INTEGRAL UK LTD		28/01/2020
NP	Supplies & Services	Printing, Stationery & Advertising	41585387 201910 ROYAL MAIL GROUP PLC	787.00	28/01/2020
NP	Transport	Car Allowances & Vehicle Hire	41585367 201910 ENTERPRISE RENT A CAR	519.68	28/01/2020
NP	Transport	Car Allowances & Vehicle Hire	41585368 201910 ENTERPRISE RENT A CAR	424.20	
NP	Transport	Car Allowances & Vehicle Hire	41585405 201910 ENTERPRISE RENT A CAR		28/01/2020
NP	Premises	Maintenance & Improvement	41585308 201910 ZENCONTROL LTD	1,250.00	28/01/2020
NP	Premises	Maintenance & Improvement	41585383 201910 INTEGRAL UK LTD		28/01/2020
NP	Premises	Maintenance & Improvement	41585421 201910 SWEGON SERVICE LTD	-	28/01/2020
NP	Supplies & Services	Printing, Stationery & Advertising	41585349 201910 ROYAL MAIL GROUP PLC	-	28/01/2020
NP	Supplies & Services	Printing, Stationery & Advertising	41585352 201910 ROYAL MAIL GROUP PLC	-	28/01/2020
NP	Premises	Rent & Rates	41585356 201910 PRUDHOE COMMUNITY PARTNERSHIP	3,250.00	
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ND	Dramicas	Dont 9 Dates	41F0F274 201010 NORTH TYNESIDE COUNCIL	1 000 00	20/01/2020
NP NP	Premises	Rent & Rates	41585371 201910 NORTH TYNESIDE COUNCIL 41585333 201910 BRITISH TELECOMMUNICATIONS PLC	1,000.00	28/01/2020 28/01/2020
	Supplies & Services	Communications Other Expenses	49100654 201910 LEEDS MARRIOT HOTEL	6,979.73	28/01/2020
NP NP	Miscellaneous Expenses	Crime Management	41585399 201910 HOME OFFICE SHARED SERVICES	6,100.00	29/01/2020
NP	Miscellaneous Expenses Premises	Maintenance & Improvement	47158507 201910 SPIE SCOTSHIELD LTD	32,550.77 2,510.24	29/01/2020
NP	Premises	Maintenance & Improvement	47158507 201910 SPIE SCOTSHIELD LTD 47158575 201910 NLS SECURITY LTD	633.62	
NP	Premises	Maintenance & Improvement	47158622 201910 CELL SECURITY LTD	5,203.00	29/01/2020
NP	Premises	Maintenance & Improvement	47158628 201910 Cool-Therm UK Ltd	2,101.22	
NP	Premises	Contract Cleaning	47158594 201910 THOMAS OWEN & SONS LTD	592.44	29/01/2020
NP	Premises	Contract Cleaning	47158604 201910 THOMAS OWEN & SONS LTD	661.81	29/01/2020
NP	Supplies & Services	Furniture	47158649 201910 GRESHAM OFFICE FURNITURE LTD	853.59	29/01/2020
NP	Supplies & Services	Furniture	47158651 201910 GRESHAM OFFICE FURNITURE LTD	13,640.00	29/01/2020
NP	Supplies & Services	Equipment & Materials	47158601 201910 CANFORD AUDIO LIMITED	925.00	29/01/2020
NP	Supplies & Services	Equipment & Materials	47158644 201910 WA PRODUCTS (UK) LTD t/a SCENESAFE	426.60	29/01/2020
NP	Supplies & Services	Equipment & Materials	47158646 201910 PRIMETAKE LTD	2,631.00	29/01/2020
NP	Supplies & Services	Computer Equipment	47158577 201910 SONIC COMMUNICATIONS (INT) LTD	2,599.50	29/01/2020
NP	Supplies & Services	Computer Equipment	47158577 201910 Go2 Telecom Ltd	901.23	29/01/2020
NP	Supplies & Services	Clothing & Uniforms	47158583 201910 MEHLER VARIO SYSTEM GMBH	1,224.70	29/01/2020
NP	Supplies & Services	Clothing & Uniforms	47158584 201910 MEHLER VARIO SYSTEM GMBH	1,560.90	29/01/2020
NP	Supplies & Services	Clothing & Uniforms	47158585 201910 MEHLER VARIO SYSTEM GMBH	1,720.30	29/01/2020
NP	Supplies & Services	Clothing & Uniforms	47158586 201910 MEHLER VARIO SYSTEM GMBH	601.70	29/01/2020
NP	Supplies & Services	Clothing & Uniforms	47158602 201910 MEHLER VARIO SYSTEM GMBH	2,233.00	29/01/2020
NP	Supplies & Services	Clothing & Uniforms	47158625 201910 BENNETT SAFETYWEAR LTD	662.50	29/01/2020
NP	Supplies & Services	Clothing & Uniforms	47158629 201910 CHARLES FELLOWS SUPPLIES LTD	2,400.00	29/01/2020
NP	Supplies & Services	Clothing & Uniforms	47158634 201910 DERBY UNITEX LTD	3,752.50	29/01/2020
NP	Supplies & Services	Clothing & Uniforms	47158641 201910 Clothing for Work mandate by MAGS Ltd	1,591.50	29/01/2020
NP	Capital Schemes	Equipment	47158650 201910 GRESHAM OFFICE FURNITURE LTD	2,712.60	29/01/2020
NP	Employees	Education & Training	41585452 201910 UNIVERSITY COLLEGE LONDON	2,962.50	29/01/2020
NP	Employees	Education & Training	41585386 201910 POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	650.00	29/01/2020
NP	Premises	Contract Cleaning	41585296 201910 INITIAL WASHROOM SOLUTIONS	9,614.98	29/01/2020
NP	Supplies & Services	Communications	41585424 201910 UNIT4 BUSINESS SOFTWARE LTD	825.00	29/01/2020
NP	Supplies & Services	Communications	41585347 201910 BT GLOBAL SERVICES	5,231.16	29/01/2020
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41585355 201910 REDACTED	2,651.00	29/01/2020
NP	Miscellaneous Expenses	Other Expenses	41585402 201910 PHOENIX SECURITY	724.50	29/01/2020
NP	Supplies & Services	Communications	41585315 201910 VODAFONE CORPORATE LTD	2,338.19	30/01/2020
NP	Employees	Education & Training	47158678 201910 COLLEGE OF POLICING LTD	1,636.00	30/01/2020
NP	Premises	Maintenance & Improvement	47158621 201910 GATE-TECH NORTH EAST LTD	991.20	30/01/2020
NP	Premises	Maintenance & Improvement	47158656 201910 GATE-TECH NORTH EAST LTD	680.00	30/01/2020
NP	Premises	Maintenance & Improvement	47158682 201910 RICHMOND FIRE ENGINEERS LTD	1,495.00	30/01/2020
NP	Supplies & Services	Equipment & Materials	47158665 201910 BANNER GROUP LTD	479.96	30/01/2020
NP	Supplies & Services	Travel & Subsistence	47158678 201910 COLLEGE OF POLICING LTD	1,035.00	30/01/2020
NP	Miscellaneous Expenses	Community Safety	47158676 201910 J&J BLOCK PAVING & LANDSCAPES	720.00	30/01/2020
NP	Capital Schemes	Land & Buildings	47158668 201910 IE SIGNS	1,587.00	30/01/2020
NP	Miscellaneous Expenses	Community Safety	41584542 201910 Jacqui Chapman Events Ltd t/a JC Events	3,124.50	30/01/2020
NP	Miscellaneous Expenses	Other Expenses	41585495 201910 PHOENIX SECURITY	724.50	30/01/2020
NP	Employees	Education & Training	47158698 201910 COLLEGE OF POLICING LTD	826.00	31/01/2020
NP	Employees	Education & Training	47158719 201910 RESEARCH & INTELLIGENCE SUPPORT CENTRE LTD	2,580.00	31/01/2020
NP	Premises	Contract Cleaning	47158721 201910 THOMAS OWEN & SONS LTD	1,076.65	31/01/2020
NP	Supplies & Services	Furniture	47158663 201910 GRESHAM OFFICE FURNITURE LTD	11,880.00	31/01/2020
NP	Supplies & Services	Equipment & Materials	47158691 201910 BANNER GROUP LTD	2,956.36	31/01/2020

NP	Supplies & Services	Equipment & Materials	47158708 201910 GOTT TECHNICAL SERVICES LTD	649.00	31/01/2020
NP	Supplies & Services	Equipment & Materials	47158727 201910 AIRSERVICES (UK)	1,019.33	31/01/2020
NP	Supplies & Services	Equipment & Materials	47158728 201910 WA PRODUCTS (UK) LTD t/a SCENESAFE	850.50	31/01/2020
NP	Supplies & Services	Equipment & Materials	47158730 201910 WA PRODUCTS (UK) LTD t/a SCENESAFE	1,501.00	31/01/2020
NP	Supplies & Services	Computer Equipment	47158706 201910 BANNER GROUP LTD	1,760.00	31/01/2020
NP	Supplies & Services	Clothing & Uniforms	47158692 201910 MEHLER VARIO SYSTEM GMBH	19,572.00	31/01/2020
NP	Supplies & Services	Clothing & Uniforms	47158693 201910 MEHLER VARIO SYSTEM GMBH	1,133.00	31/01/2020
NP	Supplies & Services	Clothing & Uniforms	47158694 201910 MEHLER VARIO SYSTEM GMBH	1,891.50	31/01/2020
NP	Supplies & Services	Clothing & Uniforms	47158695 201910 MEHLER VARIO SYSTEM GMBH	643.50	31/01/2020
NP	Supplies & Services	Clothing & Uniforms	47158696 201910 MEHLER VARIO SYSTEM GMBH	679.40	31/01/2020
NP	Supplies & Services	Clothing & Uniforms	47158704 201910 CW HEADDRESS LTD	520.00	31/01/2020
NP	Supplies & Services	Clothing & Uniforms	47158705 201910 TCH (UK) LIMITED	2,692.50	31/01/2020
NP	Supplies & Services	Clothing & Uniforms	47158733 201910 POINT SOUTH LTD	2,355.20	31/01/2020
NP	Supplies & Services	Clothing & Uniforms	47158734 201910 POINT SOUTH LTD	4,084.80	31/01/2020
NP	Supplies & Services	Communications	47158726 201910 Unit4 Business World UK User Group	500.00	31/01/2020
NP	Supplies & Services	Travel & Subsistence	47158698 201910 COLLEGE OF POLICING LTD	724.00	31/01/2020
NP	Supplies & Services	Travel & Subsistence	47158723 201910 COLLEGE OF POLICING LTD	745.00	31/01/2020
NP	Capital Schemes	Equipment	47158689 201910 GRESHAM OFFICE FURNITURE LTD	1,863.85	31/01/2020
NP	Capital Schemes	Equipment	47158690 201910 GRESHAM OFFICE FURNITURE LTD	1,401.30	31/01/2020
NP	Premises	Maintenance & Improvement	41584912 201910 ESH FACILITY SOLUTIONS	1,485.77	31/01/2020
NP	Miscellaneous Expenses	Other Expenses	41585491 201910 ICARUS HEALTH SOLUTIONS LTD	500.00	31/01/2020
NP	Capital Schemes	Equipment	41585434 201910 GRESHAM OFFICE FURNITURE LTD	1,184.40	31/01/2020
NP	Employees	Education & Training	41585112 201910 COLLEGE OF POLICING LTD	7,514.00	31/01/2020
NP	Supplies & Services	Travel & Subsistence	41585112 201910 COLLEGE OF POLICING LTD	4,424.00	31/01/2020
NP	Miscellaneous Expenses	Other Expenses	41585505 201910 ICARUS HEALTH SOLUTIONS LTD	750.00	31/01/2020
NP	Miscellaneous Expenses	Other Expenses	41585558 201910 JB-OH LTD	825.00	31/01/2020
NP	Miscellaneous Expenses	Other Expenses	41585479 201910 REDACTED	573.18	31/01/2020
NP	Miscellaneous Expenses	Other Expenses	41585573 201910 RESPECT	45,000.00	31/01/2020