

| Company | Subjective Level 1(T) | Subjective Level 2(T) | TransNo | Period | Supplier ID(T) | Amount | Updated |
|---------|------------------------|------------------------------------|----------|--------|---|-------------|------------|
| NP | Supplies & Services | Equipment & Materials | 41564327 | 201802 | STONE COMPUTERS LTD | £571.80 | 01/05/2018 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41564292 | 201802 | CANON (UK) LTD | £2,597.08 | 01/05/2018 |
| NP | Miscellaneous Expenses | Other Expenses | 41564291 | 201802 | RETROFLO LTD | £2,500.00 | 01/05/2018 |
| NP | Supplies & Services | Clothing & Uniforms | 47146656 | 201802 | BENNETT SAFETYWEAR LTD | £662.50 | 02/05/2018 |
| NP | Supplies & Services | Clothing & Uniforms | 47146794 | 201802 | BENNETT SAFETYWEAR LTD | £662.50 | 02/05/2018 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 47146604 | 201802 | FALCON INTERNATIONAL BAGS LTD | £1,140.00 | 02/05/2018 |
| NP | Supplies & Services | Equipment & Materials | 47143057 | 201802 | GMK LTD | £1,620.00 | 02/05/2018 |
| NP | Supplies & Services | Equipment & Materials | 47143063 | 201802 | GMK LTD | £550.00 | 02/05/2018 |
| NP | Supplies & Services | Equipment & Materials | 47146284 | 201802 | W A PRODUCTS LTD | £873.85 | 02/05/2018 |
| NP | Supplies & Services | Clothing & Uniforms | 47146783 | 201802 | CUSTOM LIDS | £665.00 | 02/05/2018 |
| NP | Capital Schemes | Equipment | 47146314 | 201802 | SURE 24 LTD | £1,714.50 | 02/05/2018 |
| NP | Premises | Rent & Rates | 41564350 | 201802 | NORTH TYNESIDE COUNCIL | £1,000.00 | 02/05/2018 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41564328 | 201802 | FP Executive Agency Ltd | £1,000.00 | 02/05/2018 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41564331 | 201802 | CANON (UK) LTD | £2,049.37 | 02/05/2018 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41564335 | 201802 | FRANCOTYP POSTALIA LTD | £1,000.00 | 02/05/2018 |
| NP | Capital Schemes | Land & Buildings | 41564355 | 201802 | FAITHFUL & GOULD | £5,463.00 | 02/05/2018 |
| NP | Premises | Maintenance & Improvement | 47141985 | 201802 | INTEGRAL UK LTD | £1,537.80 | 02/05/2018 |
| NP | Supplies & Services | Equipment & Materials | 47146738 | 201802 | CANFORD AUDIO PLC | £925.00 | 02/05/2018 |
| NP | Supplies & Services | Equipment & Materials | 47146800 | 201802 | THOMAS OWEN & SONS LTD | £597.00 | 02/05/2018 |
| NP | Supplies & Services | Clothing & Uniforms | 47146624 | 201802 | MEHLER VARIO SYSTEM GMBH | £681.40 | 02/05/2018 |
| NP | Supplies & Services | Clothing & Uniforms | 47146625 | 201802 | MEHLER VARIO SYSTEM GMBH | £1,157.30 | 02/05/2018 |
| NP | Supplies & Services | Clothing & Uniforms | 47146682 | 201802 | MEHLER VARIO SYSTEM GMBH | £1,440.40 | 02/05/2018 |
| NP | Miscellaneous Expenses | Other Expenses | 47146781 | 201802 | J F WOLLASTON IOH ACCOUNT | £1,905.36 | 02/05/2018 |
| NP | Capital Schemes | Land & Buildings | 41564342 | 201802 | DURHAM POLICE AND CRIME COMMISSIONER | £293,737.67 | 02/05/2018 |
| NP | Employees | Education & Training | 41564363 | 201802 | N.E. REGIONAL EMPLOYERS ORGANISATION | £500.00 | 03/05/2018 |
| NP | Premises | Maintenance & Improvement | 41563481 | 201802 | SANDERSON WEATHERALL | £6,622.50 | 03/05/2018 |
| NP | Premises | Maintenance & Improvement | 41563752 | 201802 | DWF LLP | £800.00 | 03/05/2018 |
| NP | Premises | Maintenance & Improvement | 41564367 | 201802 | P F Burridge & Sons Ltd | £422.41 | 03/05/2018 |
| NP | Premises | Utilities | 41564370 | 201802 | NEWCASTLE INTERNAT'L AIRPORT | £7,678.64 | 03/05/2018 |
| NP | Premises | Rent & Rates | 41564356 | 201802 | R HALL | £45,000.00 | 03/05/2018 |
| NP | Supplies & Services | Communications | 41564395 | 201802 | O2 (UK) LTD | £3,041.65 | 03/05/2018 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41564368 | 201802 | ROYAL MAIL GROUP PLC | £2,232.70 | 03/05/2018 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41564369 | 201802 | NEOPOST LIMITED | £1,010.00 | 03/05/2018 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41564373 | 201802 | ROYAL MAIL GROUP PLC | £1,737.50 | 03/05/2018 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41564374 | 201802 | ROYAL MAIL GROUP PLC | £787.00 | 03/05/2018 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41564397 | 201802 | ANTALIS LTD | £484.38 | 03/05/2018 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41564408 | 201802 | WHISTL UK LTD | £757.34 | 03/05/2018 |
| NP | Miscellaneous Expenses | Other Expenses | 41564344 | 201802 | POLICE & CRIME COMMISSIONER FOR NORTH YORKSHIRE | £2,200.00 | 03/05/2018 |
| NP | Premises | Maintenance & Improvement | 47146515 | 201802 | GATE-TECH NORTH EAST LTD | £1,980.00 | 03/05/2018 |
| NP | Premises | Maintenance & Improvement | 47146867 | 201802 | WALLGATE LTD | £11,648.16 | 03/05/2018 |
| NP | Premises | Maintenance & Improvement | 47146868 | 201802 | WALLGATE LTD | £2,892.00 | 03/05/2018 |
| NP | Premises | Contract Cleaning | 47146676 | 201802 | THOMAS OWEN & SONS LTD | £444.87 | 03/05/2018 |
| NP | Supplies & Services | Equipment & Materials | 47146824 | 201802 | W A PRODUCTS LTD | £1,041.50 | 03/05/2018 |
| NP | Supplies & Services | Clothing & Uniforms | 47146273 | 201802 | CW HEADDRESS LTD | £780.00 | 03/05/2018 |
| NP | Supplies & Services | Clothing & Uniforms | 47146304 | 201802 | MEHLER VARIO SYSTEM GMBH | £1,092.00 | 03/05/2018 |
| NP | Supplies & Services | Clothing & Uniforms | 47146305 | 201802 | MEHLER VARIO SYSTEM GMBH | £937.70 | 03/05/2018 |
| NP | Supplies & Services | Clothing & Uniforms | 47146558 | 201802 | MEHLER VARIO SYSTEM GMBH | £4,829.20 | 03/05/2018 |
| NP | Supplies & Services | Clothing & Uniforms | 47146565 | 201802 | KEELA INTERNATIONAL LTD | £7,840.00 | 03/05/2018 |
| NP | Supplies & Services | Clothing & Uniforms | 47146578 | 201802 | PRICE WESTERN LEATHER CO LTD | £1,671.00 | 03/05/2018 |

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| NP | Supplies & Services | Clothing & Uniforms | 47146594 | 201802 | MWUK LTD T/A YAFFY | £805.50 | 03/05/2018 |
| NP | Supplies & Services | Clothing & Uniforms | 47146597 | 201802 | MWUK LTD T/A YAFFY | £2,948.40 | 03/05/2018 |
| NP | Supplies & Services | Clothing & Uniforms | 47146598 | 201802 | MWUK LTD T/A YAFFY | £1,310.40 | 03/05/2018 |
| NP | Supplies & Services | Clothing & Uniforms | 47146603 | 201802 | MEHLER VARIO SYSTEM GMBH | £2,730.10 | 03/05/2018 |
| NP | Supplies & Services | Clothing & Uniforms | 47146683 | 201802 | MWUK LTD T/A YAFFY | £447.50 | 03/05/2018 |
| NP | Supplies & Services | Clothing & Uniforms | 47146685 | 201802 | KEELA INTERNATIONAL LTD | £1,500.00 | 03/05/2018 |
| NP | Supplies & Services | Clothing & Uniforms | 47146686 | 201802 | KEELA INTERNATIONAL LTD | £700.00 | 03/05/2018 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 47146882 | 201802 | BANNER GROUP LTD | £549.01 | 03/05/2018 |
| NP | Miscellaneous Expenses | Other Expenses | 47146270 | 201802 | POLICE & CRIME COMMISSIONER FOR WEST MIDLANDS | £3,474.60 | 03/05/2018 |
| NP | Miscellaneous Expenses | Other Expenses | 47146365 | 201802 | UNITED KINGDOM ACCREDITATION SERVICE | £11,192.00 | 03/05/2018 |
| NP | Miscellaneous Expenses | Other Expenses | 47146366 | 201802 | UNITED KINGDOM ACCREDITATION SERVICE | £13,428.50 | 03/05/2018 |
| NP | Miscellaneous Expenses | Other Expenses | 41564372 | 201802 | DIOCESAN BOARD OF FINANCE | £6,250.00 | 03/05/2018 |
| NP | Employees | Education & Training | 41564424 | 201802 | THE AWARD SCHEME LTD | £1,030.00 | 04/05/2018 |
| NP | Employees | Education & Training | 41564426 | 201802 | THE AWARD SCHEME LTD | £2,619.99 | 04/05/2018 |
| NP | Premises | Rent & Rates | 41564443 | 201802 | CBRE Ltd | £1,025.92 | 04/05/2018 |
| NP | Supplies & Services | Computer Equipment | 41564400 | 201802 | GEOFF SMITH ASSOCIATES LTD | £3,235.44 | 04/05/2018 |
| NP | Supplies & Services | Communications | 41564439 | 201802 | O2 (UK) LTD | £30,648.15 | 04/05/2018 |
| NP | Miscellaneous Expenses | Other Expenses | 41564416 | 201802 | ALNORTHUMBRIA VETERINARY PRACTICE LTD. | £1,145.77 | 04/05/2018 |
| NP | Premises | Maintenance & Improvement | 47146814 | 201802 | ESH FACILITY SOLUTIONS | £2,773.00 | 04/05/2018 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 47146851 | 201802 | BANNER GROUP LTD | £523.30 | 04/05/2018 |
| NP | Transport | Petrol, Oil & Maintenance | 42522163 | 201802 | OIL NRG LTD | £3,013.40 | 04/05/2018 |
| NP | Transport | Petrol, Oil & Maintenance | 42522164 | 201802 | OIL NRG LTD | £9,953.00 | 04/05/2018 |
| NP | Transport | Petrol, Oil & Maintenance | 42522165 | 201802 | OIL NRG LTD | £7,455.79 | 04/05/2018 |
| NP | Transport | Petrol, Oil & Maintenance | 42522166 | 201802 | OIL NRG LTD | £3,030.90 | 04/05/2018 |
| NP | Transport | Petrol, Oil & Maintenance | 42522167 | 201802 | OIL NRG LTD | £4,069.20 | 04/05/2018 |
| NP | Transport | Petrol, Oil & Maintenance | 42522168 | 201802 | OIL NRG LTD | £2,560.98 | 04/05/2018 |
| NP | Transport | Petrol, Oil & Maintenance | 42522169 | 201802 | OIL NRG LTD | £3,066.90 | 04/05/2018 |
| NP | Transport | Petrol, Oil & Maintenance | 42522200 | 201802 | ALLSTAR BUSINESS SOLUTIONS | £13,737.19 | 04/05/2018 |
| NP | Transport | Petrol, Oil & Maintenance | 42522201 | 201802 | ALLSTAR BUSINESS SOLUTIONS | £1,149.82 | 04/05/2018 |
| NP | Transport | Petrol, Oil & Maintenance | 42522202 | 201802 | ALLSTAR BUSINESS SOLUTIONS | £1,458.81 | 04/05/2018 |
| NP | Transport | Petrol, Oil & Maintenance | 42522203 | 201802 | ALLSTAR BUSINESS SOLUTIONS | £1,047.80 | 04/05/2018 |
| NP | Transport | Petrol, Oil & Maintenance | 42522204 | 201802 | ALLSTAR BUSINESS SOLUTIONS | £598.99 | 04/05/2018 |
| NP | Transport | Petrol, Oil & Maintenance | 42522212 | 201802 | GB FUELS LTD | £2,422.95 | 04/05/2018 |
| NP | Transport | Vehicle Running Expenses | 42522149 | 201802 | TYNESIDE AUTO REFINISH LTD | £553.64 | 04/05/2018 |
| NP | Transport | Vehicle Running Expenses | 42522150 | 201802 | TYNESIDE AUTO REFINISH LTD | £541.30 | 04/05/2018 |
| NP | Transport | Vehicle Running Expenses | 42522151 | 201802 | CF MOTORING SERVICES NEWCASTLE | £3,282.95 | 04/05/2018 |
| NP | Transport | Vehicle Running Expenses | 42522152 | 201802 | CF MOTORING SERVICES NEWCASTLE | £1,980.13 | 04/05/2018 |
| NP | Transport | Vehicle Running Expenses | 42522153 | 201802 | CF MOTORING SERVICES NEWCASTLE | £1,687.03 | 04/05/2018 |
| NP | Transport | Vehicle Running Expenses | 42522155 | 201802 | CF MOTORING SERVICES NEWCASTLE | £1,973.81 | 04/05/2018 |
| NP | Transport | Vehicle Running Expenses | 42522156 | 201802 | CF MOTORING SERVICES NEWCASTLE | £4,249.76 | 04/05/2018 |
| NP | Transport | Vehicle Running Expenses | 42522192 | 201802 | NEMESIS GB LTD | £1,674.70 | 04/05/2018 |
| NP | Capital Schemes | Vehicles | 42522160 | 201802 | BMW AUTHORITIES | £28,417.01 | 04/05/2018 |
| NP | Capital Schemes | Vehicles | 42522161 | 201802 | BMW AUTHORITIES | £2,785.13 | 04/05/2018 |
| NP | Capital Schemes | Vehicles | 42522191 | 201802 | BRITISH CAR AUCTIONS LTD | £5,877.00 | 04/05/2018 |
| NP | Capital Schemes | Vehicles | 42522213 | 201802 | PEUGEOT MOTOR CO PLC | £8,165.81 | 04/05/2018 |
| NP | Capital Schemes | Vehicles | 42522214 | 201802 | PEUGEOT MOTOR CO PLC | £10,776.98 | 04/05/2018 |
| NP | Capital Schemes | Vehicles | 42522215 | 201802 | PEUGEOT MOTOR CO PLC | £10,776.98 | 04/05/2018 |
| NP | Employees | Education & Training | 41564431 | 201802 | THOMAS INTERNATIONAL UK LTD | £500.00 | 08/05/2018 |
| NP | Supplies & Services | Computer Equipment | 41559703 | 201802 | VODAFONE LTD | £2,580.00 | 08/05/2018 |
| NP | Miscellaneous Expenses | Other Expenses | 41564429 | 201802 | WORKING ON WELLBEING LTD | £1,275.84 | 08/05/2018 |

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| NP | Miscellaneous Expenses | Other Expenses | 41564450 | 201802 O THORNE | £3,500.00 | 08/05/2018 |
| NP | Employees | Education & Training | 47146702 | 201802 COLLEGE OF POLICING LTD | £1,857.00 | 08/05/2018 |
| NP | Premises | Rent & Rates | 41564396 | 201802 AMBLE DEVELOPMENT TRUST | £1,510.00 | 09/05/2018 |
| NP | Employees | Education & Training | 47146217 | 201802 RESEARCH & INTELLIGENCE SUPPORT CENTRE LTD | £2,580.00 | 09/05/2018 |
| NP | Premises | Maintenance & Improvement | 47146965 | 201802 P F Burrridge & Sons Ltd | £681.87 | 09/05/2018 |
| NP | Premises | Maintenance & Improvement | 47146976 | 201802 P F Burrridge & Sons Ltd | £1,236.53 | 09/05/2018 |
| NP | Premises | Contract Cleaning | 47146855 | 201802 THOMAS OWEN & SONS LTD | £783.92 | 09/05/2018 |
| NP | Supplies & Services | Equipment & Materials | 47146793 | 201802 SOFTWARE BOX LTD | £13,516.61 | 09/05/2018 |
| NP | Supplies & Services | Equipment & Materials | 47146825 | 201802 W A PRODUCTS LTD | £588.85 | 09/05/2018 |
| NP | Supplies & Services | Equipment & Materials | 47146859 | 201802 PMD MAGNETICS | £595.60 | 09/05/2018 |
| NP | Supplies & Services | Equipment & Materials | 47146910 | 201802 SAFEQUIP LTD | £792.00 | 09/05/2018 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 47146751 | 201802 BANNER GROUP LTD | £2,039.48 | 09/05/2018 |
| NP | Supplies & Services | Travel & Subsistence | 47146741 | 201802 NEWCASTLE PARK AND FLY | £2,660.00 | 09/05/2018 |
| NP | Transport | Vehicle Running Expenses | 47146869 | 201802 SONIC COMMUNICATIONS (INT) LTD | £450.00 | 09/05/2018 |
| NP | Miscellaneous Expenses | Other Expenses | 47146871 | 201802 HOME OFFICE SHARED SERVICES | £600.00 | 09/05/2018 |
| NP | Premises | Rent & Rates | 41564484 | 201802 DURHAM POLICE AND CRIME COMMISSIONER | £1,079.25 | 10/05/2018 |
| NP | Supplies & Services | Computer Equipment | 41564394 | 201802 VODAFONE LTD | £2,580.00 | 10/05/2018 |
| NP | Supplies & Services | Communications | 41564461 | 201802 BT GLOBAL SERVICES | £13,760.47 | 10/05/2018 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41564500 | 201802 ANTALIS LTD | £785.40 | 10/05/2018 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41564504 | 201802 CANON (UK) LTD | £23,811.95 | 10/05/2018 |
| NP | Miscellaneous Expenses | Other Expenses | 41564502 | 201802 DURHAM POLICE AND CRIME COMMISSIONER | £431.86 | 10/05/2018 |
| NP | Supplies & Services | Equipment & Materials | 42522233 | 201802 W O SILMON LTD | £604.00 | 11/05/2018 |
| NP | Transport | Petrol, Oil & Maintenance | 42522221 | 201802 OIL NRG LTD | £2,562.00 | 11/05/2018 |
| NP | Transport | Petrol, Oil & Maintenance | 42522222 | 201802 OIL NRG LTD | £4,090.18 | 11/05/2018 |
| NP | Transport | Petrol, Oil & Maintenance | 42522223 | 201802 OIL NRG LTD | £5,074.00 | 11/05/2018 |
| NP | Transport | Petrol, Oil & Maintenance | 42522254 | 201802 ALLSTAR BUSINESS SOLUTIONS | £11,993.81 | 11/05/2018 |
| NP | Transport | Petrol, Oil & Maintenance | 42522255 | 201802 ALLSTAR BUSINESS SOLUTIONS | £937.38 | 11/05/2018 |
| NP | Transport | Petrol, Oil & Maintenance | 42522256 | 201802 ALLSTAR BUSINESS SOLUTIONS | £1,396.55 | 11/05/2018 |
| NP | Transport | Petrol, Oil & Maintenance | 42522258 | 201802 ALLSTAR BUSINESS SOLUTIONS | £1,017.59 | 11/05/2018 |
| NP | Transport | Vehicle Running Expenses | 42522217 | 201802 SAFEGUARD SVP LTD | £590.00 | 11/05/2018 |
| NP | Transport | Vehicle Running Expenses | 42522218 | 201802 CF MOTORING SERVICES NEWCASTLE | £1,606.14 | 11/05/2018 |
| NP | Transport | Vehicle Running Expenses | 42522260 | 201802 GOODYEAR DUNLOP TYRES LTD | £11,463.89 | 11/05/2018 |
| NP | Transport | Vehicle Running Expenses | 42522261 | 201802 GOODYEAR DUNLOP TYRES LTD | £5,159.43 | 11/05/2018 |
| NP | Transport | Vehicle Running Expenses | 42522263 | 201802 CLIFFORD THAMES (HOLDINGS) LTD | £35,122.92 | 11/05/2018 |
| NP | Capital Schemes | Vehicles | 42522232 | 201802 CLEARSTONE TELECOMS PLC | £9,858.00 | 11/05/2018 |
| NP | Capital Schemes | Vehicles | 42522250 | 201802 VOLKSWAGEN GROUP UK LTD | £18,615.95 | 11/05/2018 |
| NP | Premises | Rent & Rates | 41564529 | 201802 CITY HOSPITALS INDEPENDENT COMMERCIAL ENTERPRISES LTD | £8,333.33 | 11/05/2018 |
| NP | Supplies & Services | Utilities | 41564491 | 201802 CORONA ENERGY LTD | £49,103.07 | 11/05/2018 |
| NP | Supplies & Services | Computer Equipment | 41564473 | 201802 BT GLOBAL SERVICES | £11,656.52 | 11/05/2018 |
| NP | Supplies & Services | Computer Equipment | 41564524 | 201802 Version 1 Solutions Ltd | £10,000.00 | 11/05/2018 |
| NP | Supplies & Services | Computer Equipment | 41564525 | 201802 WPC SOFTWARE LTD | £3,880.67 | 11/05/2018 |
| NP | Supplies & Services | Communications | 41564473 | 201802 BT GLOBAL SERVICES | £5,300.48 | 11/05/2018 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41564241 | 201802 Konica Minolta Business Soutions UK | £6,506.95 | 11/05/2018 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41564508 | 201802 NEOPOST LIMITED | £1,692.29 | 11/05/2018 |
| NP | Establishment Expenses | Printing, Stationery & Advertising | 41564514 | 201802 Working Mums Ltd | £430.00 | 11/05/2018 |
| NP | Miscellaneous Expenses | Crime Management | 41564530 | 201802 PCC FOR CLEVELAND | £15,726.68 | 11/05/2018 |
| NP | Miscellaneous Expenses | Other Expenses | 41564546 | 201802 PCC FOR CLEVELAND | £694.03 | 11/05/2018 |
| NP | Premises | Maintenance & Improvement | 47145829 | 201802 INTEGRAL UK LTD | £618.97 | 11/05/2018 |
| NP | Premises | Maintenance & Improvement | 47147022 | 201802 M&C Roofing Contractors Ltd | £10,509.44 | 11/05/2018 |
| NP | Premises | Maintenance & Improvement | 47147027 | 201802 POWERTECHNIQUE | £740.40 | 11/05/2018 |

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| NP | Premises | Maintenance & Improvement | 47147057 | 201802 | ESH FACILITY SOLUTIONS | £1,089.33 | 11/05/2018 |
| NP | Supplies & Services | Equipment & Materials | 47146725 | 201802 | GOTT TECHNICAL SERVICES LTD | £1,077.00 | 11/05/2018 |
| NP | Supplies & Services | Equipment & Materials | 47147063 | 201802 | POWER WHOLESALE LTD | £631.50 | 11/05/2018 |
| NP | Supplies & Services | Computer Equipment | 47147029 | 201802 | PCC FOR WEST YORKSHIRE | £22,528.63 | 11/05/2018 |
| NP | Supplies & Services | Clothing & Uniforms | 47147062 | 201802 | Support Logistics Europe Ltd t/a UK Tactical | £719.04 | 11/05/2018 |
| NP | Miscellaneous Expenses | Other Expenses | 41564549 | 201802 | CF MOTORING SERVICES LTD (NEWCASTLE) | £3,055.40 | 11/05/2018 |
| NP | Employees | Education & Training | 47146905 | 201802 | HAMPSHIRE POLICE AUTHORITY | £9,500.00 | 11/05/2018 |
| NP | Supplies & Services | Equipment & Materials | 47146494 | 201802 | EDGAR BROTHERS | £422.00 | 11/05/2018 |
| NP | Supplies & Services | Equipment & Materials | 47146710 | 201802 | EDGAR BROTHERS | £439.00 | 11/05/2018 |
| NP | Supplies & Services | Equipment & Materials | 47146889 | 201802 | INTERSPIRO LTD | £6,663.40 | 11/05/2018 |
| NP | Supplies & Services | Equipment & Materials | 47146909 | 201802 | SAFEQUIP LTD | £495.00 | 11/05/2018 |
| NP | Supplies & Services | Clothing & Uniforms | 47146778 | 201802 | MEHLER VARIO SYSTEM GMBH | £1,813.80 | 11/05/2018 |
| NP | Supplies & Services | Clothing & Uniforms | 47146886 | 201802 | IOMA CLOTHING COMPANY LTD | £850.00 | 11/05/2018 |
| NP | Miscellaneous Expenses | Other Expenses | 47146917 | 201802 | RELIANCE MEDICAL LTD | £504.00 | 11/05/2018 |
| NP | Miscellaneous Expenses | Other Expenses | 41564414 | 201802 | NORTHUMBRIA POLICE SPORTS AND | £3,171.00 | 14/05/2018 |
| NP | Employees | Education & Training | 47147103 | 201802 | PCC for Essex | £508.00 | 14/05/2018 |
| NP | Premises | Contract Cleaning | 47146990 | 201802 | Biffa Waste Services Ltd | £562.53 | 14/05/2018 |
| NP | Premises | Contract Cleaning | 47146996 | 201802 | Biffa Waste Services Ltd | £586.07 | 14/05/2018 |
| NP | Supplies & Services | Computer Equipment | 47147015 | 201802 | G7 Business Solutions Ltd | £1,115.00 | 14/05/2018 |
| NP | Supplies & Services | Computer Equipment | 47147083 | 201802 | GEOFF SMITH ASSOCIATES LTD | £24,019.19 | 14/05/2018 |
| NP | Premises | Maintenance & Improvement | 41564590 | 201802 | SANDERSON WEATHERALL | £9,378.00 | 15/05/2018 |
| NP | Premises | Utilities | 41564595 | 201802 | COBALT BUSINESS EXCHANGE LTD | £3,068.61 | 15/05/2018 |
| NP | Premises | Rent & Rates | 41564589 | 201802 | NORTHUMBERLAND COUNTY COUNCIL | £2,926.61 | 15/05/2018 |
| NP | Premises | Rent & Rates | 41564602 | 201802 | CBRE Ltd | £9,803.58 | 15/05/2018 |
| NP | Supplies & Services | Communications | 41564244 | 201802 | BRITISH TELECOMMUNICATIONS PLC | £93,244.62 | 15/05/2018 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41564610 | 201802 | CANON (UK) LTD | £702.29 | 15/05/2018 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41564612 | 201802 | CANON (UK) LTD | £681.56 | 15/05/2018 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41564613 | 201802 | CANON (UK) LTD | £633.97 | 15/05/2018 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41564616 | 201802 | CANON (UK) LTD | £509.39 | 15/05/2018 |
| NP | Establishment Expenses | Insurances | 41564598 | 201802 | ZURICH MUNICIPAL | £50,452.16 | 15/05/2018 |
| NP | Establishment Expenses | Insurances | 41564599 | 201802 | ZURICH MUNICIPAL | £37,417.99 | 15/05/2018 |
| NP | Establishment Expenses | Insurances | 41564600 | 201802 | ZURICH MUNICIPAL | £22,493.35 | 15/05/2018 |
| NP | Employees | Education & Training | 47147042 | 201802 | TELE-TRAFFIC (UK) LTD | £1,317.00 | 15/05/2018 |
| NP | Premises | Maintenance & Improvement | 47146351 | 201802 | ESH FACILITY SOLUTIONS | £2,711.40 | 15/05/2018 |
| NP | Supplies & Services | Equipment & Materials | 47146832 | 201802 | VIKING ARMS LTD | £5,582.00 | 15/05/2018 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 47146592 | 201802 | AGNE LTD - T/A ALPHAGRAPHICS | £880.00 | 15/05/2018 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 47147048 | 201802 | JETMEDIA UK LIMITED | £553.49 | 15/05/2018 |
| NP | Supplies & Services | Airwave | 47147128 | 201802 | VODAFONE LTD | £3,972.00 | 15/05/2018 |
| NP | Supplies & Services | Other Expenses | 47147118 | 201802 | Mamma Sue's | £1,575.40 | 15/05/2018 |
| NP | Transport | Car Allowances & Vehicle Hire | 47147084 | 201802 | MINSTER SELF DRIVE | £476.00 | 15/05/2018 |
| NP | Employees | Education & Training | 41564657 | 201802 | CIPFA | £872.00 | 16/05/2018 |
| NP | Premises | Rent & Rates | 41564604 | 201802 | GVFM LTD | £4,763.50 | 16/05/2018 |
| NP | Premises | Rent & Rates | 41564624 | 201802 | BIRTLEY COMMUNITY PARTNERSHIP | £820.00 | 16/05/2018 |
| NP | Supplies & Services | Communications | 41564623 | 201802 | VODAFONE CORPORATE LTD | £1,037.50 | 16/05/2018 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41564636 | 201802 | PITNEY BOWES LTD | £3,659.07 | 16/05/2018 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41564637 | 201802 | ROYAL MAIL GROUP PLC | £1,997.14 | 16/05/2018 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41564653 | 201802 | XERETEC OFFICE SYSTEMS LTD | £854.80 | 16/05/2018 |
| NP | Supplies & Services | Travel & Subsistence | 41564666 | 201802 | NEWCASTLE RUGBY LTD | £897.32 | 16/05/2018 |
| NP | Supplies & Services | Other Expenses | 41564625 | 201802 | HAMPSHIRE POLICE AUTHORITY | £598.00 | 16/05/2018 |
| NP | Establishment Expenses | Insurances | 41564665 | 201802 | ZURICH MUNICIPAL | £32,062.00 | 16/05/2018 |

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| NP | Establishment Expenses | Insurances | 41564667 | 201802 ZURICH MUNICIPAL | £834,353.12 | 16/05/2018 |
| NP | Miscellaneous Expenses | Other Expenses | 41564015 | 201802 RICS Customer Service | £2,000.00 | 16/05/2018 |
| NP | Miscellaneous Expenses | Other Expenses | 41564558 | 201802 TTS WORLDWIDE LTD | £6,717.16 | 16/05/2018 |
| NP | Miscellaneous Expenses | Other Expenses | 41564597 | 201802 PHOENIX SECURITY | £869.40 | 16/05/2018 |
| NP | Miscellaneous Expenses | Other Expenses | 41564658 | 201802 PHOENIX SECURITY | £724.50 | 16/05/2018 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 47147050 | 201802 JETMEDIA UK LIMITED | £553.49 | 16/05/2018 |
| NP | Miscellaneous Expenses | Other Expenses | 41564647 | 201802 JARROW COACHWORKS | £1,792.00 | 16/05/2018 |
| NP | Transport | Petrol, Oil & Maintenance | 42522350 | 201802 ALLSTAR BUSINESS SOLUTIONS | £12,105.63 | 17/05/2018 |
| NP | Transport | Petrol, Oil & Maintenance | 42522351 | 201802 ALLSTAR BUSINESS SOLUTIONS | £614.53 | 17/05/2018 |
| NP | Transport | Petrol, Oil & Maintenance | 42522352 | 201802 ALLSTAR BUSINESS SOLUTIONS | £983.64 | 17/05/2018 |
| NP | Transport | Petrol, Oil & Maintenance | 42522353 | 201802 ALLSTAR BUSINESS SOLUTIONS | £1,083.13 | 17/05/2018 |
| NP | Transport | Petrol, Oil & Maintenance | 42522354 | 201802 ALLSTAR BUSINESS SOLUTIONS | £598.56 | 17/05/2018 |
| NP | Transport | Vehicle Running Expenses | 42522265 | 201802 CF MOTORING SERVICES NEWCASTLE | £1,600.34 | 17/05/2018 |
| NP | Transport | Vehicle Running Expenses | 42522266 | 201802 CF MOTORING SERVICES NEWCASTLE | £1,451.68 | 17/05/2018 |
| NP | Transport | Vehicle Running Expenses | 42522274 | 201802 JENNINGS LTD | £425.84 | 17/05/2018 |
| NP | Transport | Vehicle Running Expenses | 42522276 | 201802 JENNINGS LTD | £598.18 | 17/05/2018 |
| NP | Transport | Vehicle Running Expenses | 42522338 | 201802 BMW Group UK | £454.82 | 17/05/2018 |
| NP | Transport | Vehicle Running Expenses | 42522346 | 201802 DURHAM POLICE AUTHORITY | £651.80 | 17/05/2018 |
| NP | Transport | Vehicle Running Expenses | 42522360 | 201802 NATIONAL WINDSCREENS (TYNE&WEAR)LTD | £471.00 | 17/05/2018 |
| NP | Premises | Maintenance & Improvement | 41564692 | 201802 INTEGRAL UK LTD | £579.86 | 17/05/2018 |
| NP | Premises | Rent & Rates | 41564695 | 201802 DURHAM POLICE AND CRIME COMMISSIONER | £10,963.25 | 17/05/2018 |
| NP | Supplies & Services | Equipment & Materials | 41564696 | 201802 CRANE EXPRESS SERVICES LTD | £428.68 | 17/05/2018 |
| NP | Supplies & Services | Computer Equipment | 41564559 | 201802 UPDATA INFRASTRUCTURE UK LTD | £93,464.94 | 17/05/2018 |
| NP | Supplies & Services | Communications | 41564580 | 201802 O2 (UK) LTD | £676.23 | 17/05/2018 |
| NP | Supplies & Services | Equipment & Materials | 47147168 | 201802 CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD | £1,139.52 | 17/05/2018 |
| NP | Supplies & Services | Equipment & Materials | 47147169 | 201802 CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD | £1,074.09 | 17/05/2018 |
| NP | Supplies & Services | Equipment & Materials | 47147170 | 201802 CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD | £1,139.52 | 17/05/2018 |
| NP | Supplies & Services | Equipment & Materials | 47147171 | 201802 CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD | £1,074.09 | 17/05/2018 |
| NP | Supplies & Services | Equipment & Materials | 47147172 | 201802 CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD | £1,074.09 | 17/05/2018 |
| NP | Supplies & Services | Equipment & Materials | 47147173 | 201802 CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD | £1,074.09 | 17/05/2018 |
| NP | Supplies & Services | Computer Equipment | 47146921 | 201802 CDW LTD | £11,048.29 | 17/05/2018 |
| NP | Supplies & Services | Computer Equipment | 47147185 | 201802 Unified Digital Solutions Ltd | £7,800.00 | 17/05/2018 |
| NP | Miscellaneous Expenses | Other Expenses | 47147018 | 201802 RELIANCE MEDICAL LTD | £639.45 | 17/05/2018 |
| NP | Employees | Education & Training | 41564714 | 201802 COLLEGE OF POLICING LTD | £2,220.00 | 17/05/2018 |
| NP | Premises | Rent & Rates | 41564718 | 201802 SUNDERLAND CITY COUNCIL | £1,272.00 | 17/05/2018 |
| NP | Premises | Rent & Rates | 41564719 | 201802 SUNDERLAND CITY COUNCIL | £4,486.00 | 17/05/2018 |
| NP | Premises | Rent & Rates | 41564720 | 201802 SUNDERLAND CITY COUNCIL | £6,705.00 | 17/05/2018 |
| NP | Premises | Rent & Rates | 41564721 | 201802 SUNDERLAND CITY COUNCIL | £655.00 | 17/05/2018 |
| NP | Premises | Rent & Rates | 41564726 | 201802 SOUTH TYNESIDE MBC | £6,606.00 | 17/05/2018 |
| NP | Premises | Rent & Rates | 41564727 | 201802 SOUTH TYNESIDE MBC | £17,748.00 | 17/05/2018 |
| NP | Premises | Rent & Rates | 41564738 | 201802 NORTH TYNESIDE COUNCIL | £6,001.00 | 17/05/2018 |
| NP | Premises | Rent & Rates | 41564739 | 201802 NORTH TYNESIDE COUNCIL | £2,304.00 | 17/05/2018 |
| NP | Premises | Rent & Rates | 41564740 | 201802 NORTH TYNESIDE COUNCIL | £11,215.00 | 17/05/2018 |
| NP | Premises | Rent & Rates | 41564741 | 201802 NORTH TYNESIDE COUNCIL | £39,251.00 | 17/05/2018 |
| NP | Premises | Rent & Rates | 41564747 | 201802 NORTH TYNESIDE COUNCIL | £960.00 | 17/05/2018 |
| NP | Premises | Rent & Rates | 41564748 | 201802 NORTHUMBERLAND COUNTY COUNCIL | £1,668.00 | 17/05/2018 |
| NP | Premises | Rent & Rates | 41564749 | 201802 NORTHUMBERLAND COUNTY COUNCIL | £2,004.00 | 17/05/2018 |
| NP | Premises | Rent & Rates | 41564750 | 201802 NORTHUMBERLAND COUNTY COUNCIL | £46,096.00 | 17/05/2018 |
| NP | Premises | Rent & Rates | 41564752 | 201802 NORTHUMBERLAND COUNTY COUNCIL | £501.00 | 17/05/2018 |
| NP | Premises | Rent & Rates | 41564753 | 201802 NORTHUMBERLAND COUNTY COUNCIL | £2,316.00 | 17/05/2018 |

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| NP | Premises | Rent & Rates | 41564754 | 201802 NORTHUMBERLAND COUNTY COUNCIL | £7,588.00 | 17/05/2018 |
| NP | Premises | Rent & Rates | 41564755 | 201802 NORTHUMBERLAND COUNTY COUNCIL | £4,018.00 | 17/05/2018 |
| NP | Premises | Rent & Rates | 41564757 | 201802 NORTHUMBERLAND COUNTY COUNCIL | £1,143.00 | 17/05/2018 |
| NP | Premises | Rent & Rates | 41564758 | 201802 NORTHUMBERLAND COUNTY COUNCIL | £948.00 | 17/05/2018 |
| NP | Premises | Rent & Rates | 41564760 | 201802 NORTHUMBERLAND COUNTY COUNCIL | £936.00 | 17/05/2018 |
| NP | Premises | Rent & Rates | 41564761 | 201802 NEWCASTLE CITY COUNCIL | £1,344.00 | 17/05/2018 |
| NP | Premises | Rent & Rates | 41564762 | 201802 NEWCASTLE CITY COUNCIL | £4,865.00 | 17/05/2018 |
| NP | Premises | Rent & Rates | 41564764 | 201802 NEWCASTLE CITY COUNCIL | £40,673.00 | 17/05/2018 |
| NP | Premises | Rent & Rates | 41564765 | 201802 NEWCASTLE CITY COUNCIL | £1,116.00 | 17/05/2018 |
| NP | Premises | Rent & Rates | 41564766 | 201802 NEWCASTLE CITY COUNCIL | £1,089.00 | 17/05/2018 |
| NP | Premises | Rent & Rates | 41564767 | 201802 NEWCASTLE CITY COUNCIL | £588.00 | 17/05/2018 |
| NP | Premises | Rent & Rates | 41564768 | 201802 NEWCASTLE CITY COUNCIL | £53,737.00 | 17/05/2018 |
| NP | Premises | Rent & Rates | 41564769 | 201802 NEWCASTLE CITY COUNCIL | £1,248.00 | 17/05/2018 |
| NP | Premises | Rent & Rates | 41564770 | 201802 GATESHEAD COUNCIL | £2,028.00 | 17/05/2018 |
| NP | Premises | Rent & Rates | 41564771 | 201802 GATESHEAD COUNCIL | £9,860.00 | 17/05/2018 |
| NP | Premises | Rent & Rates | 41564772 | 201802 GATESHEAD COUNCIL | £1,428.00 | 17/05/2018 |
| NP | Premises | Rent & Rates | 41564773 | 201802 GATESHEAD COUNCIL | £624.00 | 17/05/2018 |
| NP | Premises | Rent & Rates | 41564774 | 201802 GATESHEAD COUNCIL | £16,908.00 | 17/05/2018 |
| NP | Premises | Maintenance & Improvement | 41564528 | 201802 DWF LLP | £1,563.80 | 18/05/2018 |
| NP | Premises | Maintenance & Improvement | 41564669 | 201802 ESH FACILITY SOLUTIONS | £485.31 | 18/05/2018 |
| NP | Premises | Maintenance & Improvement | 41564701 | 201802 QUICKSILVER | £626.45 | 18/05/2018 |
| NP | Premises | Utilities | 41564654 | 201802 PORT OF TYNE AUTHORITY | £912.29 | 18/05/2018 |
| NP | Premises | Utilities | 41564797 | 201802 PORT OF TYNE AUTHORITY | £795.25 | 18/05/2018 |
| NP | Premises | Utilities | 41564798 | 201802 PORT OF TYNE AUTHORITY | £446.55 | 18/05/2018 |
| NP | Premises | Rent & Rates | 41564783 | 201802 INCLUSION HOUSING CIC LTD | £2,686.09 | 18/05/2018 |
| NP | Premises | Rent & Rates | 41564784 | 201802 BOWEY PFI LTD | £30,107.05 | 18/05/2018 |
| NP | Premises | Contract Cleaning | 41564796 | 201802 PORT OF TYNE AUTHORITY | £2,160.00 | 18/05/2018 |
| NP | Establishment Expenses | Support Services | 41563003 | 201802 GATESHEAD COUNCIL | £97,297.00 | 18/05/2018 |
| NP | Employees | Education & Training | 47147187 | 201802 Blackstage Forensics Ltd | £782.00 | 18/05/2018 |
| NP | Employees | Education & Training | 47147228 | 201802 Crossbow Education Ltd | £500.00 | 18/05/2018 |
| NP | Premises | Maintenance & Improvement | 47146913 | 201802 POWERTECHNIQUE | £4,534.80 | 18/05/2018 |
| NP | Premises | Maintenance & Improvement | 47147152 | 201802 SPIE SCOTSHIELD LTD | £1,367.70 | 18/05/2018 |
| NP | Premises | Contract Cleaning | 47147060 | 201802 GREENHAM TRADING LTD | £466.08 | 18/05/2018 |
| NP | Supplies & Services | Equipment & Materials | 47147008 | 201802 RELIANCE MEDICAL LTD | £2,681.00 | 18/05/2018 |
| NP | Supplies & Services | Equipment & Materials | 47147058 | 201802 G & N LABORATORY LTD | £1,018.50 | 18/05/2018 |
| NP | Supplies & Services | Equipment & Materials | 47147071 | 201802 AE TAYLOR & CO (SUNDERLAND) LTD | £520.80 | 18/05/2018 |
| NP | Supplies & Services | Equipment & Materials | 47147233 | 201802 LION LABORATORIES LTD | £880.00 | 18/05/2018 |
| NP | Supplies & Services | Clothing & Uniforms | 47146779 | 201802 MEHLER VARIO SYSTEM GMBH | £937.70 | 18/05/2018 |
| NP | Supplies & Services | Clothing & Uniforms | 47146963 | 201802 MEHLER VARIO SYSTEM GMBH | £937.40 | 18/05/2018 |
| NP | Supplies & Services | Clothing & Uniforms | 47146964 | 201802 KEELA INTERNATIONAL LTD | £718.50 | 18/05/2018 |
| NP | Supplies & Services | Clothing & Uniforms | 47147078 | 201802 TAILORED IMAGE LTD | £870.00 | 18/05/2018 |
| NP | Miscellaneous Expenses | Other Expenses | 47147070 | 201802 J F WOLLASTON IOH ACCOUNT | £650.00 | 18/05/2018 |
| NP | Supplies & Services | Equipment & Materials | 41564702 | 201802 N STEPHENS | £1,061.00 | 21/05/2018 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41564801 | 201802 FRANCO TYP POSTALIA LTD | £1,000.00 | 21/05/2018 |
| NP | Agency Services | Forensic Science | 41564592 | 201802 EUROFINS FORENSIC SERVICES LTD | £9,975.95 | 21/05/2018 |
| NP | Agency Services | Forensic Science | 41564593 | 201802 EUROFINS FORENSIC SERVICES LTD | £15,760.68 | 21/05/2018 |
| NP | Agency Services | Forensic Science | 41564812 | 201802 EUROFINS FORENSIC SERVICES LTD | £6,166.09 | 21/05/2018 |
| NP | Miscellaneous Expenses | Surgeons & Pathologist Fees | 41564823 | 201802 CARE & CUSTODY HEALTH LTD | £143,418.34 | 21/05/2018 |
| NP | Miscellaneous Expenses | Other Expenses | 41564799 | 201802 ICARUS HEALTH SOLUTIONS LTD | £1,250.00 | 21/05/2018 |
| NP | Employees | Education & Training | 47147178 | 201802 COLLEGE OF POLICING LTD | £6,060.00 | 21/05/2018 |

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| NP | Premises | Maintenance & Improvement | 47146245 | 201802 ROBERTSON FACILITIES MANAGEMENT | £2,917.33 | 21/05/2018 |
| NP | Premises | Maintenance & Improvement | 47146513 | 201802 GATE-TECH NORTH EAST LTD | £2,545.00 | 21/05/2018 |
| NP | Premises | Maintenance & Improvement | 47146661 | 201802 INTEGRAL UK LTD | £1,223.03 | 21/05/2018 |
| NP | Premises | Maintenance & Improvement | 47146890 | 201802 ZENCONTROL LTD | £1,275.00 | 21/05/2018 |
| NP | Premises | Maintenance & Improvement | 47146891 | 201802 ZENCONTROL LTD | £1,250.00 | 21/05/2018 |
| NP | Premises | Maintenance & Improvement | 47147087 | 201802 P F Burrridge & Sons Ltd | £896.50 | 21/05/2018 |
| NP | Premises | Maintenance & Improvement | 47147105 | 201802 P F Burrridge & Sons Ltd | £615.99 | 21/05/2018 |
| NP | Premises | Maintenance & Improvement | 47147177 | 201802 INTEGRAL UK LTD | £823.79 | 21/05/2018 |
| NP | Premises | Maintenance & Improvement | 47147230 | 201802 HADRIAN ARCHITECTURAL GLAZING SYSTEMS LTD | £2,706.00 | 21/05/2018 |
| NP | Supplies & Services | Equipment & Materials | 47146810 | 201802 IDN SUPPLIES LTD | £1,074.99 | 21/05/2018 |
| NP | Supplies & Services | Equipment & Materials | 47147221 | 201802 THOMAS OWEN & SONS LTD | £999.80 | 21/05/2018 |
| NP | Supplies & Services | Equipment & Materials | 47147261 | 201802 THOMAS OWEN & SONS LTD | £999.80 | 21/05/2018 |
| NP | Supplies & Services | Equipment & Materials | 47147283 | 201802 THOMAS OWEN & SONS LTD | £2,095.41 | 21/05/2018 |
| NP | Supplies & Services | Equipment & Materials | 47147284 | 201802 THOMAS OWEN & SONS LTD | £999.80 | 21/05/2018 |
| NP | Supplies & Services | Computer Equipment | 47146715 | 201802 NDI TECHNOLOGIES LTD | £12,957.35 | 21/05/2018 |
| NP | Supplies & Services | Computer Equipment | 47146724 | 201802 Quest Software Int Ltd | £901.80 | 21/05/2018 |
| NP | Supplies & Services | Computer Equipment | 47146813 | 201802 Quest Software Int Ltd | £815.36 | 21/05/2018 |
| NP | Supplies & Services | Computer Equipment | 47146864 | 201802 NDI TECHNOLOGIES LTD | £2,253.45 | 21/05/2018 |
| NP | Supplies & Services | Computer Equipment | 47146885 | 201802 CAPITA SECURE INFORMATION SYSTEMS LTD | £35,560.17 | 21/05/2018 |
| NP | Supplies & Services | Computer Equipment | 47146897 | 201802 GEOFF SMITH ASSOCIATES LTD | £1,242.95 | 21/05/2018 |
| NP | Supplies & Services | Computer Equipment | 47147030 | 201802 CDW LTD | £3,391.67 | 21/05/2018 |
| NP | Supplies & Services | Computer Equipment | 47147067 | 201802 ORACLE CORPORATION UK LTD | £167,136.30 | 21/05/2018 |
| NP | Supplies & Services | Computer Equipment | 47147137 | 201802 FUJITSU FTS LTD | £2,373.00 | 21/05/2018 |
| NP | Supplies & Services | Communications | 47146614 | 201802 SPECIALIST COMPUTER CENTRES PLC | £804.40 | 21/05/2018 |
| NP | Supplies & Services | Communications | 47146617 | 201802 UPDATA INFRASTRUCTURE UK LTD | £3,918.00 | 21/05/2018 |
| NP | Supplies & Services | Communications | 47146618 | 201802 UPDATA INFRASTRUCTURE UK LTD | £692.88 | 21/05/2018 |
| NP | Miscellaneous Expenses | Other Expenses | 41564806 | 201802 BOING RAPID SECURE LTD | £1,437.50 | 21/05/2018 |
| NP | Supplies & Services | Communications | 41564485 | 201802 VODAFONE LTD | £19,418.36 | 22/05/2018 |
| NP | Supplies & Services | Communications | 41564826 | 201802 BRITISH TELECOMMUNICATIONS PLC | £1,098.21 | 22/05/2018 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41564836 | 201802 ROYAL MAIL GROUP PLC | £1,284.36 | 22/05/2018 |
| NP | Agency Services | Forensic Science | 41564813 | 201802 EUROFINS FORENSIC SERVICES LTD | £6,649.80 | 22/05/2018 |
| NP | Miscellaneous Expenses | Community Safety | 41564791 | 201802 ALNORTHUMBRIA VETERINARY PRACTICE LTD. | £1,543.89 | 22/05/2018 |
| NP | Employees | Education & Training | 47147275 | 201802 COLLEGE OF POLICING LTD | £1,608.00 | 22/05/2018 |
| NP | Employees | Education & Training | 47147276 | 201802 COLLEGE OF POLICING LTD | £1,628.00 | 22/05/2018 |
| NP | Premises | Maintenance & Improvement | 47147154 | 201802 P F Burrridge & Sons Ltd | £750.75 | 22/05/2018 |
| NP | Supplies & Services | Equipment & Materials | 47147218 | 201802 THOMAS OWEN & SONS LTD | £2,095.41 | 22/05/2018 |
| NP | Supplies & Services | Equipment & Materials | 47147227 | 201802 VISIONPRINTING (NORTH EAST) LTD | £1,700.00 | 22/05/2018 |
| NP | Supplies & Services | Equipment & Materials | 47147257 | 201802 NLS SECURITY LTD | £444.50 | 22/05/2018 |
| NP | Supplies & Services | Clothing & Uniforms | 47147076 | 201802 TAILORED IMAGE LTD | £1,619.20 | 22/05/2018 |
| NP | Premises | Maintenance & Improvement | 41564845 | 201802 PORTAKABIN LTD | £1,315.83 | 23/05/2018 |
| NP | Premises | Maintenance & Improvement | 41564846 | 201802 PORTAKABIN LTD | £606.66 | 23/05/2018 |
| NP | Premises | Maintenance & Improvement | 41564847 | 201802 PORTAKABIN LTD | £970.68 | 23/05/2018 |
| NP | Premises | Utilities | 41564879 | 201802 FIRST UTILITY | £432.68 | 23/05/2018 |
| NP | Premises | Rent & Rates | 41564870 | 201802 HALCYON PROPERTY HOLDINGS LTD | £2,500.00 | 23/05/2018 |
| NP | Supplies & Services | Equipment & Materials | 41564867 | 201802 SAFETY-KLEEN UK LTD | £431.96 | 23/05/2018 |
| NP | Supplies & Services | Computer Equipment | 41564840 | 201802 VODAFONE LTD | £21,617.66 | 23/05/2018 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41564857 | 201802 ANTALIS LTD | £631.52 | 23/05/2018 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41564859 | 201802 ANTALIS LTD | £430.06 | 23/05/2018 |
| NP | Agency Services | Forensic Science | 41564875 | 201802 EUROFINS FORENSIC SERVICES LTD | £69,422.00 | 23/05/2018 |
| NP | Miscellaneous Expenses | Other Expenses | 41564878 | 201802 PCC FOR WEST YORKSHIRE | £2,443.43 | 23/05/2018 |

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| NP | Supplies & Services | Communications | 41564883 | 201802 DURHAM POLICE AND CRIME COMMISSIONER | £219,940.53 | 23/05/2018 |
| NP | Premises | Maintenance & Improvement | 47146457 | 201802 ESH FACILITY SOLUTIONS | £470.89 | 24/05/2018 |
| NP | Premises | Maintenance & Improvement | 47146657 | 201802 ESH FACILITY SOLUTIONS | £3,172.50 | 24/05/2018 |
| NP | Premises | Maintenance & Improvement | 47146663 | 201802 INTEGRAL UK LTD | £3,201.45 | 24/05/2018 |
| NP | Premises | Maintenance & Improvement | 47146697 | 201802 P F Burridge & Sons Ltd | £1,457.74 | 24/05/2018 |
| NP | Premises | Maintenance & Improvement | 47146709 | 201802 ESH FACILITY SOLUTIONS | £5,369.70 | 24/05/2018 |
| NP | Premises | Maintenance & Improvement | 47146798 | 201802 SPIE SCOTSHIELD LTD | £1,951.03 | 24/05/2018 |
| NP | Premises | Maintenance & Improvement | 47146922 | 201802 DORMA UK LTD | £1,142.00 | 24/05/2018 |
| NP | Premises | Maintenance & Improvement | 47147134 | 201802 ESH FACILITY SOLUTIONS | £470.89 | 24/05/2018 |
| NP | Premises | Maintenance & Improvement | 47147146 | 201802 ESH FACILITY SOLUTIONS | £470.83 | 24/05/2018 |
| NP | Premises | Maintenance & Improvement | 47147148 | 201802 ESH FACILITY SOLUTIONS | £470.89 | 24/05/2018 |
| NP | Supplies & Services | Equipment & Materials | 47146726 | 201802 GOTT TECHNICAL SERVICES LTD | £544.00 | 24/05/2018 |
| NP | Supplies & Services | Computer Equipment | 47147370 | 201802 AXESS INTERNATIONAL LTD | £1,227.00 | 24/05/2018 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 47147366 | 201802 BANNER GROUP LTD | £563.39 | 24/05/2018 |
| NP | Miscellaneous Expenses | Other Expenses | 47147336 | 201802 LANCASHIRE POLICE AUTHORITY | £1,164.00 | 24/05/2018 |
| NP | Premises | Contract Cleaning | 41564895 | 201802 Biffa Waste Services Ltd | £2,652.73 | 24/05/2018 |
| NP | Miscellaneous Expenses | Other Expenses | 41564489 | 201802 COMMUNICATION CONCERNS | £798.44 | 24/05/2018 |
| NP | Miscellaneous Expenses | Other Expenses | 41564816 | 201802 PHOENIX SECURITY | £724.50 | 24/05/2018 |
| NP | Premises | Maintenance & Improvement | 47146933 | 201802 Rhino Systems Ltd | £880.00 | 24/05/2018 |
| NP | Premises | Maintenance & Improvement | 47147301 | 201802 INTEGRAL UK LTD | £1,508.88 | 24/05/2018 |
| NP | Premises | Maintenance & Improvement | 47147305 | 201802 SPIE SCOTSHIELD LTD | £6,270.00 | 24/05/2018 |
| NP | Supplies & Services | Equipment & Materials | 47146477 | 201802 DTEC INTERNATIONAL LTD | £3,558.00 | 24/05/2018 |
| NP | Supplies & Services | Equipment & Materials | 47147333 | 201802 W A PRODUCTS LTD | £990.00 | 24/05/2018 |
| NP | Supplies & Services | Equipment & Materials | 47147353 | 201802 DARKE CYCLES | £491.20 | 24/05/2018 |
| NP | Supplies & Services | Computer Equipment | 47146374 | 201802 SPECIALIST COMPUTER CENTRES PLC | £1,600.00 | 24/05/2018 |
| NP | Supplies & Services | Computer Equipment | 47146844 | 201802 SEPURA LTD | £5,250.00 | 24/05/2018 |
| NP | Supplies & Services | Computer Equipment | 47146918 | 201802 SOFTCAT LTD | £6,412.74 | 24/05/2018 |
| NP | Supplies & Services | Clothing & Uniforms | 47147075 | 201802 TAILORED IMAGE LTD | £725.00 | 24/05/2018 |
| NP | Supplies & Services | Clothing & Uniforms | 47147110 | 201802 CLIFTON CANVAS DEVELOPMENTS | £559.80 | 24/05/2018 |
| NP | Supplies & Services | Clothing & Uniforms | 47147277 | 201802 MEHLER VARIO SYSTEM GMBH | £1,442.80 | 24/05/2018 |
| NP | Premises | Maintenance & Improvement | 47147411 | 201802 INTEGRAL UK LTD | £2,598.91 | 24/05/2018 |
| NP | Capital Schemes | Land & Buildings | 47147412 | 201802 P F Burridge & Sons Ltd | £22,997.03 | 24/05/2018 |
| NP | Transport | Petrol, Oil & Maintenance | 42522373 | 201802 OIL NRG LTD | £6,630.65 | 25/05/2018 |
| NP | Transport | Petrol, Oil & Maintenance | 42522374 | 201802 OIL NRG LTD | £4,094.40 | 25/05/2018 |
| NP | Transport | Petrol, Oil & Maintenance | 42522375 | 201802 OIL NRG LTD | £3,154.50 | 25/05/2018 |
| NP | Transport | Petrol, Oil & Maintenance | 42522376 | 201802 OIL NRG LTD | £5,735.46 | 25/05/2018 |
| NP | Transport | Petrol, Oil & Maintenance | 42522377 | 201802 OIL NRG LTD | £3,762.17 | 25/05/2018 |
| NP | Transport | Petrol, Oil & Maintenance | 42522378 | 201802 OIL NRG LTD | £7,295.04 | 25/05/2018 |
| NP | Transport | Petrol, Oil & Maintenance | 42522470 | 201802 ALLSTAR BUSINESS SOLUTIONS | £451.73 | 25/05/2018 |
| NP | Transport | Petrol, Oil & Maintenance | 42522471 | 201802 ALLSTAR BUSINESS SOLUTIONS | £11,886.30 | 25/05/2018 |
| NP | Transport | Petrol, Oil & Maintenance | 42522472 | 201802 ALLSTAR BUSINESS SOLUTIONS | £1,029.26 | 25/05/2018 |
| NP | Transport | Petrol, Oil & Maintenance | 42522473 | 201802 ALLSTAR BUSINESS SOLUTIONS | £1,029.76 | 25/05/2018 |
| NP | Transport | Petrol, Oil & Maintenance | 42522474 | 201802 ALLSTAR BUSINESS SOLUTIONS | £973.57 | 25/05/2018 |
| NP | Transport | Petrol, Oil & Maintenance | 42522475 | 201802 ALLSTAR BUSINESS SOLUTIONS | £709.99 | 25/05/2018 |
| NP | Transport | Petrol, Oil & Maintenance | 42522477 | 201802 ALLSTAR BUSINESS SOLUTIONS | £14,134.92 | 25/05/2018 |
| NP | Transport | Petrol, Oil & Maintenance | 42522478 | 201802 ALLSTAR BUSINESS SOLUTIONS | £885.12 | 25/05/2018 |
| NP | Transport | Petrol, Oil & Maintenance | 42522479 | 201802 ALLSTAR BUSINESS SOLUTIONS | £1,517.06 | 25/05/2018 |
| NP | Transport | Petrol, Oil & Maintenance | 42522480 | 201802 ALLSTAR BUSINESS SOLUTIONS | £1,219.46 | 25/05/2018 |
| NP | Transport | Petrol, Oil & Maintenance | 42522481 | 201802 ALLSTAR BUSINESS SOLUTIONS | £881.82 | 25/05/2018 |
| NP | Transport | Vehicle Running Expenses | 42522363 | 201802 CF MOTORING SERVICES NEWCASTLE | £2,311.75 | 25/05/2018 |

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| NP | Transport | Vehicle Running Expenses | 42522364 | 201802 CF MOTORING SERVICES NEWCASTLE | £882.98 | 25/05/2018 |
| NP | Transport | Vehicle Running Expenses | 42522365 | 201802 CF MOTORING SERVICES NEWCASTLE | £807.59 | 25/05/2018 |
| NP | Transport | Vehicle Running Expenses | 42522366 | 201802 CF MOTORING SERVICES NEWCASTLE | £2,237.56 | 25/05/2018 |
| NP | Transport | Vehicle Running Expenses | 42522367 | 201802 CF MOTORING SERVICES NEWCASTLE | £2,274.70 | 25/05/2018 |
| NP | Transport | Vehicle Running Expenses | 42522368 | 201802 STRATSTONE | £1,530.92 | 25/05/2018 |
| NP | Transport | Vehicle Running Expenses | 42522370 | 201802 RSG ENGINEERING LTD | £544.85 | 25/05/2018 |
| NP | Transport | Vehicle Running Expenses | 42522379 | 201802 TYNESIDE SAFETY GLASS | £1,101.86 | 25/05/2018 |
| NP | Transport | Vehicle Running Expenses | 42522387 | 201802 JENNINGS LTD | £869.32 | 25/05/2018 |
| NP | Transport | Vehicle Running Expenses | 42522458 | 201802 BMW Group UK | £450.75 | 25/05/2018 |
| NP | Transport | Vehicle Running Expenses | 42522463 | 201802 BLUELITE GRAPHICS | £799.00 | 25/05/2018 |
| NP | Capital Schemes | Vehicles | 42522362 | 201802 CANM8 LTD | £2,469.95 | 25/05/2018 |
| NP | Premises | Contract Cleaning | 41564894 | 201802 Biffa Waste Services Ltd | £508.57 | 25/05/2018 |
| NP | Premises | Contract Cleaning | 41564897 | 201802 Biffa Waste Services Ltd | £1,389.06 | 25/05/2018 |
| NP | Premises | Contract Cleaning | 41564903 | 201802 O'BRIEN WASTE RECYCLING SOLUTIONS LTD | £649.26 | 25/05/2018 |
| NP | Premises | Contract Cleaning | 41564944 | 201802 Biffa Waste Services Ltd | £890.10 | 25/05/2018 |
| NP | Supplies & Services | Equipment & Materials | 41565109 | 201802 PHS GROUP PLC | £636.24 | 25/05/2018 |
| NP | Supplies & Services | Communications | 41564885 | 201802 O2 (UK) LTD | £4,357.71 | 25/05/2018 |
| NP | Employees | Education & Training | 47147113 | 201802 COLLEGE OF POLICING LTD | £1,000.00 | 25/05/2018 |
| NP | Premises | Maintenance & Improvement | 47147095 | 201802 NLS SECURITY LTD | £1,005.00 | 25/05/2018 |
| NP | Premises | Maintenance & Improvement | 47147409 | 201802 SPIE SCOTSHIELD LTD | £1,890.00 | 25/05/2018 |
| NP | Supplies & Services | Equipment & Materials | 47147135 | 201802 COLUMBUS CLEANING MACHINES (NE) LTD | £1,117.95 | 25/05/2018 |
| NP | Supplies & Services | Equipment & Materials | 47147269 | 201802 GMK LTD | £850.00 | 25/05/2018 |
| NP | Supplies & Services | Equipment & Materials | 47147290 | 201802 SYKES GLOBAL SERVICESLTD | £747.25 | 25/05/2018 |
| NP | Supplies & Services | Equipment & Materials | 47147398 | 201802 CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD | £1,198.41 | 25/05/2018 |
| NP | Supplies & Services | Computer Equipment | 47147119 | 201802 DATALYNX LTD | £450.00 | 25/05/2018 |
| NP | Transport | Car Allowances & Vehicle Hire | 47147053 | 201802 ENTERPRISE RENT A CAR | £511.71 | 25/05/2018 |
| NP | Transport | Car Allowances & Vehicle Hire | 47147155 | 201802 ENTERPRISE RENT A CAR | £469.66 | 25/05/2018 |
| NP | Miscellaneous Expenses | Other Expenses | 47147024 | 201802 HOME OFFICE SHARED SERVICES | £1,400.00 | 25/05/2018 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41565131 | 201802 CANON (UK) LTD | £1,031.16 | 29/05/2018 |
| NP | Premises | Maintenance & Improvement | 47145973 | 201802 SPIE SCOTSHIELD LTD | £1,845.50 | 29/05/2018 |
| NP | Premises | Maintenance & Improvement | 47147416 | 201802 SPIE SCOTSHIELD LTD | £6,475.61 | 29/05/2018 |
| NP | Premises | Maintenance & Improvement | 41565154 | 201802 QUICKSILVER | £535.68 | 30/05/2018 |
| NP | Premises | Rent & Rates | 41565141 | 201802 NORTHUMBERLAND COUNTY COUNCIL | £8,333.25 | 30/05/2018 |
| NP | Supplies & Services | Computer Equipment | 41565140 | 201802 VODAFONE LTD | £2,580.00 | 30/05/2018 |
| NP | Employees | Education & Training | 47147253 | 201802 RESEARCH & INTELLIGENCE SUPPORT CENTRE LTD | £3,000.00 | 30/05/2018 |
| NP | Employees | Education & Training | 47147362 | 201802 POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE | £2,438.00 | 30/05/2018 |
| NP | Premises | Maintenance & Improvement | 47146665 | 201802 INTEGRAL UK LTD | £13,920.00 | 30/05/2018 |
| NP | Premises | Maintenance & Improvement | 47147157 | 201802 INTEGRAL UK LTD | £1,188.00 | 30/05/2018 |
| NP | Premises | Maintenance & Improvement | 47147337 | 201802 CORMETON FIRE PROTECTION LTD | £14,504.40 | 30/05/2018 |
| NP | Premises | Maintenance & Improvement | 47147342 | 201802 NLS SECURITY LTD | £575.00 | 30/05/2018 |
| NP | Premises | Maintenance & Improvement | 47147413 | 201802 SPIE SCOTSHIELD LTD | £7,347.93 | 30/05/2018 |
| NP | Supplies & Services | Equipment & Materials | 47147262 | 201802 THOMAS OWEN & SONS LTD | £2,910.21 | 30/05/2018 |
| NP | Supplies & Services | Equipment & Materials | 47147346 | 201802 THOMAS OWEN & SONS LTD | £498.85 | 30/05/2018 |
| NP | Supplies & Services | Clothing & Uniforms | 47147410 | 201802 ENDURA LTD | £550.00 | 30/05/2018 |
| NP | Supplies & Services | Communications | 47146831 | 201802 UNIFY ENTERPRISE COMMUNICATIONS LTD | £20,000.00 | 30/05/2018 |
| NP | Supplies & Services | Travel & Subsistence | 47147253 | 201802 RESEARCH & INTELLIGENCE SUPPORT CENTRE LTD | £4,050.00 | 30/05/2018 |
| NP | Capital Schemes | Vehicles | 47147465 | 201802 Azara Marine Ltd | £29,820.06 | 30/05/2018 |
| NP | Transport | Petrol, Oil & Maintenance | 42522491 | 201802 OIL NRG LTD | £2,234.65 | 31/05/2018 |
| NP | Transport | Petrol, Oil & Maintenance | 42522492 | 201802 OIL NRG LTD | £4,736.70 | 31/05/2018 |
| NP | Transport | Petrol, Oil & Maintenance | 42522493 | 201802 OIL NRG LTD | £10,506.00 | 31/05/2018 |

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| NP | Transport | Petrol, Oil & Maintenance | 42522494 | 201802 OIL NRG LTD | £2,670.25 | 31/05/2018 |
| NP | Transport | Petrol, Oil & Maintenance | 42522495 | 201802 OIL NRG LTD | £3,180.30 | 31/05/2018 |
| NP | Transport | Petrol, Oil & Maintenance | 42522496 | 201802 OIL NRG LTD | £5,263.00 | 31/05/2018 |
| NP | Transport | Vehicle Running Expenses | 42522497 | 201802 JENNINGS LTD | £1,021.81 | 31/05/2018 |
| NP | Transport | Vehicle Running Expenses | 42522517 | 201802 BMW Group UK | £1,393.32 | 31/05/2018 |
| NP | Transport | Vehicle Running Expenses | 42522519 | 201802 BMW Group UK | £1,088.20 | 31/05/2018 |
| NP | Transport | Vehicle Running Expenses | 42522521 | 201802 BMW Group UK | £736.28 | 31/05/2018 |
| NP | Capital Schemes | Vehicles | 42522487 | 201802 CANM8 LTD | £1,649.95 | 31/05/2018 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41565184 | 201802 ROYAL MAIL GROUP PLC | £1,901.12 | 31/05/2018 |
| NP | Miscellaneous Expenses | Other Expenses | 41564693 | 201802 WORKING ON WELLBEING LTD | £33,854.84 | 31/05/2018 |
| NP | Miscellaneous Expenses | Other Expenses | 41564694 | 201802 WORKING ON WELLBEING LTD | £4,543.33 | 31/05/2018 |
| NP | Premises | Maintenance & Improvement | 47147161 | 201802 INTEGRAL UK LTD | £2,836.31 | 31/05/2018 |
| NP | Premises | Maintenance & Improvement | 47147162 | 201802 INTEGRAL UK LTD | £1,441.71 | 31/05/2018 |
| NP | Premises | Maintenance & Improvement | 47147265 | 201802 UNINTERRUPTIBLE POWER SUPPLIES LTD | £5,917.90 | 31/05/2018 |
| NP | Premises | Contract Cleaning | 47147485 | 201802 THOMAS OWEN & SONS LTD | £813.14 | 31/05/2018 |
| NP | Miscellaneous Expenses | Other Expenses | 47147120 | 201802 UNITED KINGDOM SECURITY VETTING | £1,108.00 | 31/05/2018 |
| NP | Miscellaneous Expenses | Other Expenses | 47147133 | 201802 UNITED KINGDOM SECURITY VETTING | £907.00 | 31/05/2018 |
| NP | Miscellaneous Expenses | Other Expenses | 47147293 | 201802 RELIANCE MEDICAL LTD | £827.40 | 31/05/2018 |
| NP | Premises | Rent & Rates | 41565198 | 201802 HALCYON PROPERTY HOLDINGS LTD | £576.98 | 31/05/2018 |
| NP | Miscellaneous Expenses | Other Expenses | 41565193 | 201802 ALPHA RECOVERY LTD | £1,532.10 | 31/05/2018 |
| NP | Miscellaneous Expenses | Other Expenses | 41565194 | 201802 PARKSIDE GARAGES | £1,829.00 | 31/05/2018 |
| NP | Miscellaneous Expenses | Surgeons & Pathologist Fees | 41563781 | 201802 REDACTED | £2,586.00 | 01/05/2018 |
| NP | Miscellaneous Expenses | Surgeons & Pathologist Fees | 41564338 | 201802 REDACTED | £2,613.20 | 02/05/2018 |
| NP | Miscellaneous Expenses | Surgeons & Pathologist Fees | 41564339 | 201802 REDACTED | £2,609.93 | 02/05/2018 |
| NP | Miscellaneous Expenses | Surgeons & Pathologist Fees | 41564310 | 201802 REDACTED | £2,609.93 | 02/05/2018 |
| NP | Miscellaneous Expenses | Other Expenses | 41564352 | 201802 REDACTED | £592.44 | 03/05/2018 |
| NP | Miscellaneous Expenses | Surgeons & Pathologist Fees | 41564468 | 201802 REDACTED | £2,613.20 | 10/05/2018 |
| NP | Miscellaneous Expenses | Surgeons & Pathologist Fees | 41564495 | 201802 REDACTED | £2,602.32 | 11/05/2018 |
| NP | Miscellaneous Expenses | Surgeons & Pathologist Fees | 41564698 | 201802 REDACTED | £2,630.60 | 17/05/2018 |
| NP | Miscellaneous Expenses | Surgeons & Pathologist Fees | 41564561 | 201802 REDACTED | £2,606.67 | 23/05/2018 |
| NP | Miscellaneous Expenses | Surgeons & Pathologist Fees | 41564860 | 201802 REDACTED | £2,606.67 | 23/05/2018 |
| NP | Miscellaneous Expenses | Other Expenses | 41564890 | 201802 REDACTED | £663.39 | 25/05/2018 |
| TS | Miscellaneous Expenses | Other Expenses | 75000277 | 201802 West Yorkshire Police | £1,356.00 | 14/05/2018 |
| TS | Miscellaneous Expenses | Other Expenses | 75000277 | 201802 Argos | £402.95 | 14/05/2018 |
| TS | Miscellaneous Expenses | Other Expenses | 75000277 | 201802 West Yorkshire Police | £904.00 | 14/05/2018 |
| TS | Supplies & Services | Equipment & Materials | 75000277 | 201802 Van Wolfe | £540.00 | 14/05/2018 |
| TS | Supplies & Services | Equipment & Materials | 75000277 | 201802 Plator | £425.00 | 14/05/2018 |
| TS | Miscellaneous Expenses | Other Expenses | 75000277 | 201802 Argos | £602.95 | 14/05/2018 |
| TS | Premises | Maintenance & Improvement | 75000277 | 201802 Electric Centre | £1,546.88 | 14/05/2018 |
| TS | Premises | Maintenance & Improvement | 75000277 | 201802 Electric Centre | £1,546.88 | 14/05/2018 |
| TS | Miscellaneous Expenses | Other Expenses | 75000279 | 201802 HM Courts | £678.00 | 15/05/2018 |
| TS | Miscellaneous Expenses | Other Expenses | 75000279 | 201802 HM Courts | £678.00 | 15/05/2018 |
| TS | Miscellaneous Expenses | Other Expenses | 75000279 | 201802 HM Courts | £1,130.00 | 15/05/2018 |
| TS | Miscellaneous Expenses | Other Expenses | 75000279 | 201802 HM Courts | £1,356.00 | 15/05/2018 |
| TS | Miscellaneous Expenses | Other Expenses | 75000279 | 201802 HM Courts | £678.00 | 15/05/2018 |
| TS | Supplies & Services | Equipment & Materials | 75000276 | 201802 vax.co.uk | £622.50 | 14/05/2018 |
| TS | Miscellaneous Expenses | Other Expenses | 41564488 | 201802 The CPD Standards Office | 895.00 | 11/05/2018 |