Company	Subjective Level 1(T)		TransNo		Supplier ID(T)	Amount	Updated
IP	Supplies & Services	Printing, Stationery & Advertising				-	02/10/2017
Р	Transport				ENTERPRISE RENT-A-CAR UK LTD t/a ENTERPRI		02/10/2017
Р	Transport	Car Allowances & Vehicle Hire			ENTERPRISE RENT-A-CAR UK LTD t/a ENTERPRI		02/10/2017
IP	Miscellaneous Expenses	Other Expenses	41557659			-	02/10/2017
IP	Premises	Maintenance & Improvement			ESH FACILITY SOLUTIONS		02/10/2017
IP	Premises	Maintenance & Improvement			INTEGRAL UK LTD	-	02/10/2017
IP	Supplies & Services	Equipment & Materials			AXON PUBLIC SAFETY UK LTD	-	02/10/2017
NP	Supplies & Services	Equipment & Materials			SYKES GLOBAL SERVICESLTD		02/10/2017
NP	Supplies & Services	Travel & Subsistence			CLICK TRAVEL LTD		02/10/2017
1P	Capital Schemes	Land & Buildings	47140644	201707	P F Burridge & Sons Ltd		02/10/2017
IP	Employees	Education & Training	41557732	201707	Ability Smart	£585.00	03/10/2017
IP	Premises	Maintenance & Improvement	41557729	201707	INTEGRAL UK LTD	£795.38	03/10/2017
Р	Premises	Utilities	41557736	201707	NEWCASTLE INTERNAT'L AIRPORT	£5,534.50	03/10/2017
IP	Supplies & Services	Computer Equipment	41557669	201707	VODAFONE LTD	£2,580.00	03/10/2017
IP	Supplies & Services	Printing, Stationery & Advertising	41557709	201707	ROYAL MAIL GROUP PLC	£2,167.18	03/10/2017
IP	Supplies & Services	Printing, Stationery & Advertising				£517.90	03/10/2017
NP	Miscellaneous Expenses	Other Expenses	41557725	201707	RETROFLO LTD	£2,500.00	03/10/2017
IP	Miscellaneous Expenses	Other Expenses	41557737	201707	ALERE TOXICOLOGY PLC	£522.50	03/10/2017
IP	Employees	Education & Training	47140681	201707	MICRO SYSTEMATION AB PUBL	£13,350.00	03/10/2017
IP	Premises	Maintenance & Improvement	47139551	201707	INTEGRAL UK LTD	£1,165.15	03/10/2017
IP	Premises	Maintenance & Improvement	47140250	201707	INTEGRAL UK LTD	£4,637.12	03/10/2017
1P	Premises	Maintenance & Improvement	47140263	201707	ESH FACILITY SOLUTIONS	£482.71	03/10/2017
IP	Premises	Maintenance & Improvement	47140394	201707	GATE-TECH NORTH EAST LTD	£2,545.00	03/10/2017
IP	Premises	Maintenance & Improvement	47140493	201707	HCL SAFETY LTD	£2,385.00	03/10/2017
Р	Premises	Maintenance & Improvement	47140531	201707	FACELIFT GB LTD	£818.47	03/10/2017
IP	Premises	Maintenance & Improvement	47140590	201707	SPIE SCOTSHIELD LTD	£40,000.00	03/10/2017
IP	Premises	Contract Cleaning	47140235	201707	THOMAS OWEN & SONS LTD	£816.95	03/10/2017
I P	Supplies & Services	Computer Equipment	47140279	201707	ALTIA SOLUTIONS LTD	£1,484.00	03/10/2017
IP	Supplies & Services	Clothing & Uniforms	47140661	201707	KHAKIS BLUES N 2s LTD	£697.50	03/10/2017
IP .	Supplies & Services	Education & Training	47140455	201707	IDN SUPPLIES LTD	£1,134.01	03/10/2017
IP	Miscellaneous Expenses	Other Expenses	47140498	201707	J F WOLLASTON IOH ACCOUNT	£1,100.58	03/10/2017
IP	Miscellaneous Expenses	Other Expenses	47140499	201707	J F WOLLASTON IOH ACCOUNT	£850.50	03/10/2017
IP	Miscellaneous Expenses	Other Expenses	47140294	201707	LEWIS'S MEDICAL SUPPLIES	£1,552.74	03/10/2017
IP	Miscellaneous Expenses	Other Expenses	47140607	201707	J F WOLLASTON IOH ACCOUNT	£999.94	03/10/2017
I P	Supplies & Services	Equipment & Materials	41557767	201707	BOC GASES LTD	£885.10	04/10/2017
I P	Supplies & Services	Printing, Stationery & Advertising	41557757	201707	ANTALIS LTD	£808.14	04/10/2017
I P	Supplies & Services	Printing, Stationery & Advertising	41557760	201707	CANON (UK) LTD	£807.61	04/10/2017
IP	Miscellaneous Expenses	Other Expenses	41557776	201707	TTS WORLDWIDE LTD	£5,396.04	04/10/2017
I P	Premises	Maintenance & Improvement	47140655	201707	APPLEYARD SECURITY	£532.40	04/10/2017
IP	Premises	Contract Cleaning	47140512	201707	THOMAS OWEN & SONS LTD	£557.85	04/10/2017
I P	Supplies & Services	Equipment & Materials	47138587	201707	VIKING ARMS LTD	£766.25	04/10/2017
Р	Supplies & Services	Equipment & Materials	47138588	201707	VIKING ARMS LTD	£3,448.17	04/10/2017
IP	Supplies & Services	Computer Equipment	47140461	201707	BLUEFORT SECURITY LIMITED	£3,062.50	04/10/2017
IP	Supplies & Services	Computer Equipment	47140462	201707	BLUEFORT SECURITY LIMITED	£11,004.00	04/10/2017
IP.	Supplies & Services	Clothing & Uniforms	47140537	201707	W LEES WALSALL LTD	£467.95	04/10/2017
I P	Miscellaneous Expenses	Community Safety	47140752	201707	CROWN PET FOODS LTD	£3,599.67	04/10/2017
NP	Premises	Maintenance & Improvement	41557799	201707	DORMA UK LTD		05/10/2017
NP	Premises	Rent & Rates	41557807	201707	NORTH TYNESIDE COUNCIL		05/10/2017
NP	Supplies & Services	Utilities			CORONA ENERGY LTD		05/10/2017

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NP ND	Supplies & Services	Utilities			NWG BUSINESS LTD	•	05/10/2017
NP ND	Supplies & Services	Communications Printing Stationers 2 Advertising			VODAFONE CORPORATE LTD	•	05/10/2017
NP NP	Supplies & Services	Printing, Stationery & Advertising			PHOENIX SECURITY		05/10/2017
NP NP	Miscellaneous Expenses	Other Expenses Other Expenses			PHOENIX SECURITY PHOENIX SECURITY		05/10/2017 05/10/2017
NP NP	Miscellaneous Expenses	Land & Buildings			ROBERTSON FACILITIES MANAGEMENT		05/10/2017
NP NP	Capital Schemes	· ·			CROWN PET FOODS LTD	•	
	Miscellaneous Expenses	Community Safety Communications					05/10/2017
NP NP	Supplies & Services				DURHAM POLICE AND CRIME COMMISSIONER	£187,612.73	
	Miscellaneous Expenses	Other Expenses			DIOCESAN BOARD OF FINANCE		05/10/2017
NP	Transport	Petrol, Oil & Maintenance			OIL NRG LTD	•	05/10/2017
NP	Transport	Petrol, Oil & Maintenance			OIL NRG LTD	•	05/10/2017
NP	Transport	Petrol, Oil & Maintenance			QUAY MARINAS LTD		05/10/2017
NP	Transport	Petrol, Oil & Maintenance			ALLSTAR BUSINESS SOLUTIONS	-	05/10/2017
NP	Transport	Petrol, Oil & Maintenance			ALLSTAR BUSINESS SOLUTIONS		05/10/2017
NP	Transport	Petrol, Oil & Maintenance			ALLSTAR BUSINESS SOLUTIONS		05/10/2017
NP	Transport	Petrol, Oil & Maintenance			ALLSTAR BUSINESS SOLUTIONS	-	05/10/2017
NP	Transport	Petrol, Oil & Maintenance			ALLSTAR BUSINESS SOLUTIONS		05/10/2017
NP	Transport	Petrol, Oil & Maintenance			ALLSTAR BUSINESS SOLUTIONS	•	05/10/2017
NP	Transport	Vehicle Running Expenses			AUSTRIN GEARBOX SPECIALIST LTD		05/10/2017
NP	Transport	Vehicle Running Expenses			CF MOTORING SERVICES NEWCASTLE	•	05/10/2017
NP	Transport	Vehicle Running Expenses			TYNESIDE AUTO REFINISH LTD		05/10/2017
NP	Transport	Vehicle Running Expenses			TYNESIDE AUTO REFINISH LTD		05/10/2017
NP	Transport	Vehicle Running Expenses			STRATSTONE		05/10/2017
NP	Transport	Vehicle Running Expenses			STRATSTONE		05/10/2017
NP	Transport	Vehicle Running Expenses			JENNINGS LTD		05/10/2017
NP	Transport	Vehicle Running Expenses			CRONER CCH GROUP		05/10/2017
NP	Transport	Vehicle Running Expenses			DURHAM POLICE AUTHORITY		05/10/2017
NP	Transport	Vehicle Running Expenses			GOODYEAR DUNLOP TYRES LTD		05/10/2017
NP	Transport	Vehicle Running Expenses			CLIFFORD THAMES (HOLDINGS) LTD	•	05/10/2017
NP	Capital Schemes	Vehicles			SONIC COMMUNICATIONS (INT) LTD	•	05/10/2017
NP	Capital Schemes	Vehicles			CLEARTONE TELECOMS PLC		05/10/2017
NP	Supplies & Services	Equipment & Materials			TEESLOCK CONVERSIONS LTD		06/10/2017
NP	Supplies & Services	Printing, Stationery & Advertising					06/10/2017
NP	Supplies & Services	Travel & Subsistence			COPTHORNE HOTEL	•	06/10/2017
NP	Establishment Expenses	Printing, Stationery & Advertising					06/10/2017
NP	Premises	Maintenance & Improvement			INTEGRAL UK LTD		06/10/2017
NP	Premises	Contract Cleaning			O'BRIEN WASTE RECYCLING SOLUTIONS LTD		06/10/2017
NP	Premises	Contract Cleaning			O'BRIEN WASTE RECYCLING SOLUTIONS LTD		06/10/2017
NP	Premises	Contract Cleaning			O'BRIEN WASTE RECYCLING SOLUTIONS LTD		06/10/2017
NP	Premises	Contract Cleaning			O'BRIEN WASTE RECYCLING SOLUTIONS LTD		06/10/2017
NP	Premises	Contract Cleaning			O'BRIEN WASTE RECYCLING SOLUTIONS LTD		06/10/2017
NP	Supplies & Services	Equipment & Materials			CALUMET PHOTOGRAPHIC LTD	•	06/10/2017
NP	Supplies & Services	Equipment & Materials			CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD		06/10/2017
NP	Supplies & Services	Clothing & Uniforms			MEHLER VARIO SYSTEM GMBH		06/10/2017
NP	Supplies & Services	Clothing & Uniforms			BENNETT SAFETYWEAR LTD		06/10/2017
NP	Supplies & Services	Clothing & Uniforms			BENNETT SAFETYWEAR LTD		06/10/2017
NP	Supplies & Services	Clothing & Uniforms			BENNETT SAFETYWEAR LTD		06/10/2017
NP	Supplies & Services	Other Expenses			Mamma Sue's		06/10/2017
NP	Capital Schemes	Land & Buildings			EASYFIT BLINDS T/A A1 BLINDS		06/10/2017
NP	Employees	Education & Training	4155/878	201707	COLLEGE OF POLICING LTD	£1,308.00	09/10/2017

NP Supplies & Services Computer Equipment 41557947 201707 SUNDERAND CITY COUNCIL £22,205.1 09/10/2017 NP Supplies & Services Communications 41557892 201707 VODAFONE CORPORATE LTD £2,206.13 09/10/2017 NP Supplies & Services Land & Eulidings 47140043 201707 VODAFONE CORPORATE LTD £2,266.13 09/10/2017 NP Supplies & Services Land & Eulidings 47140004 201707 VODAFONE CORPORATE LTD £2,726.50 09/10/2017 NP Employees Education & Training 41557932 201707 DOLLEGE OF POLICING LTD £1,770.00 10/10/2017 NP Fermisus Maintenance & Improvement 41557902 201707 DONEY PET LTD £1,237.50 10/10/2017 NP Premisus Maintenance & Improvement 41557902 201707 NOBERTSON FACILITIES MANAGEMENT £1,128.00 10/10/2017 NP Premisus Rent & Ratus 41557902 201707 NOBERTSON FACILITIES MANAGEMENT £1,233.00 10/10/2017 NP Supplies & Services Education & Training 41557902								
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Premises Engloyees Education & Training 41557905 201707 BOWEY PFILITD £1,237.50 10/10/2017		• •					•	
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Premises Maintenance & Improvement 41557929 20170' INTEGRAL UK LTD £2,333.0 10/10/2017		• •	_				•	
Premises Premises Rent & Rates 41557994 201707 BOWFY PFILTD £29,033.36 10/10/2017			·					
NP Supplies & Services Communications 41557897 201707 VODAFONE CORPORATE LTD £1,734.33 10/10/2017 NP Miscellaneous Expenses Supplies & Services 5 ducation & Training 41557999 201707 Police Now Enterprise LtTD £11,734.13 10/10/2017 NP Miscellaneous Expenses Other Expenses 41557910 201707 POIGNIN SECURITY £484.50 10/10/2017 NP Miscellaneous Expenses Other Expenses 41557910 201707 POIGNIN SECURITY £420.00 10/10/2017 NP Miscellaneous Expenses Land & Buildings 41557912 201707 POIGNIN SECURITY £420.00 10/10/2017 NP Employees Education & Training 41557917 201707 COLLEGE OF POLICING LTD £420.00 10/10/2017 NP Employees Education & Training 47140878 201707 COLLEGE OF POLICING LTD £2,000.00 10/10/2017 NP Premises Maintenance & Improvement 47140878 201707 INTEGRAL UK LTD £2,000.00 10/10/2017 NP Premises Maintenance & Improvement 47140878			'					
NP Supplies & Services Education & Training 41556295 201707 Police Now Enterprises Util £55,844 ft 10/10/2017 NP Miscellaneous Expenses Other Expenses 41557909 201707 CARE & CUSTODY HEALTH LTD £141,03.16 10/10/2017 NP Miscellaneous Expenses Other Expenses 41557910 201707 PHOENIX SECURITY £484,59 10/10/2017 NP Miscellaneous Expenses Other Expenses 41557912 201707 PHOENIX SECURITY £482,50 10/10/2017 NP Capital Schemes Land & Buildings 41557915 201707 QUICKSILVER £475.16 10/10/2017 NP Employees Education & Training 47140875 201707 COLLEG OF POLICING LTD £800.00 10/10/2017 NP Employees Education & Training 47140875 201707 COLLEG OF POLICING LTD £2,000.00 10/10/2017 NP Employees Education & Training 47140872 201707 COLLEG OF POLICING LTD £2,108.00 10/10/2017 NP Permises Maintenance & Improvement 47140872 201707 TOTTO TRAINE GRAUK LTD							•	
NP Miscellaneous Expenses Surgeons & Pathologist Fees 41557909 201707 CARE & CUSTODY HEALTH LTD £141,103.16 10/10/2017 NP Miscellaneous Expenses Other Expenses 41557912 201707 PHOENIX SECURITY £420.00 10/10/2017 NP Miscellaneous Expenses Other Expenses 41557917 201707 PHOENIX SECURITY £420.00 10/10/2017 NP Capital Schemes Lad & Buildings 41557918 201707 CULIEG OF POLICING LTD £800.00 10/10/2017 NP Employees Education & Training 47140875 201707 COLLEGE OF POLICING LTD £2,000.00 10/10/2017 NP Employees Education & Training 47140878 201707 COLLEGE OF POLICING LTD £2,000.00 10/10/2017 NP Premises Maintenance & Improvement 47140878 201707 COLLEGE OF POLICING LTD £2,000.00 10/10/2017 NP Premises Maintenance & Improvement 47140879 201707 INTEGRAL UK LTD £42,41.91 10/10/2017 NP Premises Maintenance & Improvement47140895 201707 INTEGRAL UK LTD <t< td=""><td></td><td>• •</td><td></td><td></td><td></td><td></td><td>•</td><td></td></t<>		• •					•	
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NP Miscellaneous Expenses Other Expenses 41557915 201707 PHOENIX SECURITY £724.50 10/10/2017 NP Miscellaneous Expenses Other Expenses 41557935 201707 QUICKSILVER £40.00 10/10/2017 NP Employees Education & Training 47140757 201707 COLLEGE OF POLICING LTD £800.00 10/10/2017 NP Employees Education & Training 47140815 201707 COLLEGE OF POLICING LTD £2,000.00 10/10/2017 NP Premises Maintenance & Improvement 47140878 201707 COLLEGE OF POLICING LTD £2,108.00 10/10/2017 NP Premises Maintenance & Improvement 47140870 201707 INTEGRAL UK LTD £2,567.64 10/10/2017 NP Premises Maintenance & Improvement 47140895 201707 INTEGRAL UK LTD £4,241.91 10/10/2017 NP Premises Maintenance & Improvement 47140991 201707 INTEGRAL UK LTD £4,241.91 10/10/2017 NP Supplies & Services Columente Equipment & Materials 47140991 201707 INTEGRAL UK LTD £4,241			· ·				•	
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NP Employees Education & Training 47140456 201707 COLLEGE OF POLICING LTD £1,499.00 11/10/2017 NP Premises Maintenance & Improvement 47140436 201707 Northern Elevator Ltd £1,128.31 11/10/2017 NP Premises Maintenance & Improvement 47140882 201707 SAFEGARD SYSTEMS LTD £3,345.00 11/10/2017 NP Premises Maintenance & Improvement 47140902 201707 INTEGRAL UK LTD £1,755.07 11/10/2017 NP Premises Maintenance & Improvement 47140903 201707 INTEGRAL UK LTD £5,479.91 11/10/2017		• •	•			-		
NP Premises Maintenance & Improvement 47140436 201707 Northern Elevator Ltd £1,128.31 11/10/2017 NP Premises Maintenance & Improvement 47140882 201707 SAFEGARD SYSTEMS LTD £3,345.00 11/10/2017 NP Premises Maintenance & Improvement 47140902 201707 INTEGRAL UK LTD £1,755.07 11/10/2017 NP Premises Maintenance & Improvement 47140903 201707 INTEGRAL UK LTD £5,479.91 11/10/2017							•	
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NP Premises Maintenance & Improvement 47140902 201707 INTEGRAL UK LTD £1,755.07 11/10/2017 NP Premises Maintenance & Improvement 47140903 201707 INTEGRAL UK LTD £5,479.91 11/10/2017			-				•	
NP Premises Maintenance & Improvement 47140903 201707 INTEGRAL UK LTD £5,479.91 11/10/2017			·					
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NP Premises Contract Cleaning 47140797 201707 O'BRIEN WASTE RECYCLING SOLUTIONS LTD £1,283.46 11/10/2017			·				•	
	NP	Premises	Contract Cleaning	47140797	201707	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	£1,283.46	11/10/2017

NP	Supplies & Services	Equipment & Materials	47140450 201707 RELIANCE MEDICAL LTD	£2,681.00 11/10/2017
NP	Supplies & Services	Equipment & Materials	47140465 201707 ARCO LTD	£476.10 11/10/2017
NP	Supplies & Services	Equipment & Materials	47140497 201707 W A PRODUCTS LTD	£1,650.00 11/10/2017
NP	Supplies & Services	Equipment & Materials	47140889 201707 W A PRODUCTS LTD	£706.00 11/10/2017
NP	Supplies & Services	Clothing & Uniforms	47139604 201707 MICHAEL LUPTON ASSOCIATES LTD	£1,187.50 11/10/2017
NP	Supplies & Services	Clothing & Uniforms	47140380 201707 ARCO LTD	£437.25 11/10/2017
NP	Supplies & Services	Clothing & Uniforms	47140410 201707 MICHAEL LUPTON ASSOCIATES LTD	£469.28 11/10/2017
NP	Supplies & Services	Clothing & Uniforms	47140411 201707 MICHAEL LUPTON ASSOCIATES LTD	£970.00 11/10/2017
NP	Supplies & Services	Clothing & Uniforms	47140412 201707 MICHAEL LUPTON ASSOCIATES LTD	£1,775.00 11/10/2017
NP	Supplies & Services	Clothing & Uniforms	47140413 201707 MICHAEL LUPTON ASSOCIATES LTD	£621.00 11/10/2017
NP	Supplies & Services	Clothing & Uniforms	47140421 201707 MICHAEL LUPTON ASSOCIATES LTD	£2,980.00 11/10/2017
NP	Supplies & Services	Clothing & Uniforms	47140475 201707 KEELA INTERNATIONAL LTD	£1,012.76 11/10/2017
NP	Supplies & Services	Clothing & Uniforms	47140476 201707 KEELA INTERNATIONAL LTD	£2,175.74 11/10/2017
NP	Supplies & Services	Clothing & Uniforms	47140604 201707 CW HEADDRESS LTD	£780.00 11/10/2017
NP	Supplies & Services	Clothing & Uniforms	47140771 201707 TRY & LILY LTD	£559.60 11/10/2017
NP	Supplies & Services	Clothing & Uniforms	47140930 201707 MICHAEL LUPTON ASSOCIATES LTD	£6,542.00 11/10/2017
NP	Supplies & Services	Clothing & Uniforms	47141051 201707 MICHAEL LUPTON ASSOCIATES LTD	£7,185.20 11/10/2017
NP	Supplies & Services	Clothing & Uniforms	47141052 201707 MICHAEL LUPTON ASSOCIATES LTD	£3,082.75 11/10/2017
NP	Supplies & Services	Travel & Subsistence	47140948 201707 CLICK TRAVEL LTD	£433.64 11/10/2017
NP	Supplies & Services	Travel & Subsistence	47140951 201707 CLICK TRAVEL LTD	£795.40 11/10/2017
NP	Supplies & Services	Travel & Subsistence	47141045 201707 CLICK TRAVEL LTD	£549.38 11/10/2017
NP	Transport	Air Support Services	47140385 201707 PCC FOR WEST YORKSHIRE	£212,843.74 11/10/2017
NP	Transport	Travel & Subsistence	47140972 201707 CLICK TRAVEL LTD	£528.24 11/10/2017
NP	Transport	Travel & Subsistence	47141014 201707 CLICK TRAVEL LTD	£780.92 11/10/2017
NP	Transport	Travel & Subsistence	47141023 201707 CLICK TRAVEL LTD	£626.56 11/10/2017
NP	Transport	Petrol, Oil & Maintenance	42519797 201707 OIL NRG LTD	£470.54 12/10/2017
NP	Transport	Petrol, Oil & Maintenance	42519798 201707 OIL NRG LTD	£3,382.40 12/10/2017
NP	Transport	Petrol, Oil & Maintenance	42519799 201707 OIL NRG LTD	£3,400.68 12/10/2017
NP	Transport	Petrol, Oil & Maintenance	42519800 201707 OIL NRG LTD	£2,902.10 12/10/2017
NP	Transport	Petrol, Oil & Maintenance	42519801 201707 OIL NRG LTD	£5,776.44 12/10/2017
NP	Transport	Petrol, Oil & Maintenance	42519832 201707 ALLSTAR BUSINESS SOLUTIONS	£666.70 12/10/2017
NP	Transport	Petrol, Oil & Maintenance	42519833 201707 ALLSTAR BUSINESS SOLUTIONS	£13,260.23 12/10/2017
NP	Transport	Petrol, Oil & Maintenance	42519834 201707 ALLSTAR BUSINESS SOLUTIONS	£845.39 12/10/2017
NP	Transport	Petrol, Oil & Maintenance	42519835 201707 ALLSTAR BUSINESS SOLUTIONS	£1,464.38 12/10/2017
NP	Transport	Petrol, Oil & Maintenance	42519836 201707 ALLSTAR BUSINESS SOLUTIONS	£653.11 12/10/2017
NP	Transport	Petrol, Oil & Maintenance	42519837 201707 ALLSTAR BUSINESS SOLUTIONS	£725.60 12/10/2017
NP	Transport	Vehicle Running Expenses	42519790 201707 CF MOTORING SERVICES NEWCASTLE	£458.74 12/10/2017
NP	Transport	Vehicle Running Expenses	42519792 201707 CF MOTORING SERVICES NEWCASTLE	£2,606.02 12/10/2017
NP	Transport	Vehicle Running Expenses	42519793 201707 CF MOTORING SERVICES NEWCASTLE	£1,019.71 12/10/2017
NP	Transport	Vehicle Running Expenses	42519794 201707 CF MOTORING SERVICES LTD (NEWCASTLE)	£3,790.21 12/10/2017
NP	Transport	Vehicle Running Expenses	42519795 201707 CORMETON FIRE PROTECTION LTD	£675.80 12/10/2017
NP	Transport	Vehicle Running Expenses	42519823 201707 NORTH TYNESIDE COUNCIL	£1,006.99 12/10/2017
NP	Transport	Vehicle Running Expenses	42519824 201707 NORTH TYNESIDE COUNCIL	£3,149.94 12/10/2017
NP	Transport	Vehicle Running Expenses	42519826 201707 NORTH TYNESIDE COUNCIL	£2,453.23 12/10/2017
NP	Transport	Vehicle Running Expenses	42519827 201707 BMW Group UK	£426.55 12/10/2017
NP	Transport	Vehicle Running Expenses	42519828 201707 BMW Group UK	£769.50 12/10/2017
NP	Transport	Vehicle Running Expenses	42519829 201707 BMW Group UK	£1,267.57 12/10/2017
NP	Transport	Vehicle Running Expenses	42519838 201707 GOODYEAR DUNLOP TYRES LTD	£11,109.42 12/10/2017
NP	Premises	Rent & Rates	41557974 201707 REAY SECURITY LTD	£3,819.00 12/10/2017
NP	Premises	Rent & Rates	41557975 201707 REAY SECURITY LTD	£1,000.98 12/10/2017

NP	Premises	Rent & Rates			SOUTH TYNESIDE MBC	-	12/10/2017
NP	Premises	Contract Cleaning			INITIAL WASHROOM SOLUTIONS	-	12/10/2017
NP	Miscellaneous Expenses	•	41557808	201707	WORKING ON WELLBEING LTD	-	12/10/2017
NP	Miscellaneous Expenses	Other Expenses	41557809	201707	WORKING ON WELLBEING LTD	-	12/10/2017
NP	Premises	Maintenance & Improvement	47140838	201707	INTEGRAL UK LTD	£514.99	12/10/2017
NP	Supplies & Services	Clothing & Uniforms	47141058	201707	Otter Watersports Ltd	£900.00	12/10/2017
NP	Supplies & Services	Clothing & Uniforms	47141075	201707	MICHAEL LUPTON ASSOCIATES LTD	£652.50	12/10/2017
NP	Supplies & Services	Clothing & Uniforms	47141077	201707	MICHAEL LUPTON ASSOCIATES LTD	£1,370.00	12/10/2017
NP	Supplies & Services	Clothing & Uniforms	47141078	201707	MICHAEL LUPTON ASSOCIATES LTD	£710.00	12/10/2017
NP	Supplies & Services	Clothing & Uniforms	47141087	201707	WM SUGDEN & SONS LTD	£1,222.50	12/10/2017
NP	Supplies & Services	Clothing & Uniforms	47141099	201707	MWUK LTD T/A YAFFY	£1,638.00	12/10/2017
NP	Supplies & Services	Clothing & Uniforms	47141100	201707	MWUK LTD T/A YAFFY	£1,611.00	12/10/2017
NP	Supplies & Services	Clothing & Uniforms	47141107	201707	MWUK LTD T/A YAFFY	£3,274.40	12/10/2017
NP	Supplies & Services	Clothing & Uniforms	47141108	201707	BENNETT SAFETYWEAR LTD	£927.50	12/10/2017
NP	Supplies & Services	Printing, Stationery & Advertising	47140877	201707	BANNER GROUP LTD	£1,203.09	12/10/2017
NP	Miscellaneous Expenses	Other Expenses	41558025	201707	ALPHA RECOVERY LTD	£2,863.90	12/10/2017
NP	Capital Schemes	Equipment	41558010	201707	BT BUSINESS DIRECT	£419.17	12/10/2017
NP	Employees	Education & Training	41558038	201707	APPLIED CRIMINOLOGY ASSOCIATES	£2,000.00	18/10/2017
NP	Employees	Education & Training	41558268	201707	J HAYDOCK	£2,104.00	18/10/2017
NP	Premises	Maintenance & Improvement	41557930	201707	IMPELLER ASSURANCE & RESILIENCE LTD	£6,474.00	18/10/2017
NP	Premises	Utilities	41558294	201707	COBALT BUSINESS EXCHANGE LTD	£3,073.26	18/10/2017
NP	Premises	Rent & Rates	41557849	201707	COBALT BUSINESS EXCHANGE LTD	£2,320.00	18/10/2017
NP	Supplies & Services				NWG BUSINESS LTD	-	18/10/2017
NP	Supplies & Services				Konica Minolta Business Soutions UK	-	18/10/2017
NP	Supplies & Services	Printing, Stationery & Advertising					18/10/2017
NP	Supplies & Services	•			Konica Minolta Business Soutions UK		18/10/2017
NP	Supplies & Services	•			Konica Minolta Business Soutions UK	-	18/10/2017
NP	Supplies & Services	Printing, Stationery & Advertising				-	18/10/2017
NP	Supplies & Services	Printing, Stationery & Advertising					18/10/2017
NP	Supplies & Services	,			COPTHORNE HOTEL	-	18/10/2017
NP	Supplies & Services	Other Expenses			GEORGE MCKEITHS	•	18/10/2017
NP	Transport				ENTERPRISE RENT-A-CAR UK LTD t/a ENTERPRI	-	18/10/2017
NP	Establishment Expenses	Printing, Stationery & Advertising			•		18/10/2017
NP	Miscellaneous Expenses	•			EVERSHEDS LLP		18/10/2017
NP	Miscellaneous Expenses	Other Expenses			PHOENIX SECURITY		18/10/2017
NP	Miscellaneous Expenses				PHOENIX SECURITY		18/10/2017
NP	Employees	•			SKILLS FOR JUSTICE (ENTERPRISE) LTD		18/10/2017
NP	Premises				INTEGRAL UK LTD	-	18/10/2017
NP	Premises	•			INTEGRAL UK LTD	-	18/10/2017
NP	Premises	•			P F Burridge & Sons Ltd		18/10/2017
NP	Supplies & Services	Equipment & Materials			EDESIX LTD		18/10/2017
NP	Supplies & Services	Equipment & Materials			W A PRODUCTS LTD	-	18/10/2017
NP	Supplies & Services	• •			RELIANCE MEDICAL LTD	-	18/10/2017
NP	Supplies & Services	Equipment & Materials			NORTHERN DIVER INTERNATIONAL LTD		18/10/2017
NP	Supplies & Services	Computer Equipment			G7 Business Solutions Ltd		18/10/2017
NP	Supplies & Services	Clothing & Uniforms			MICHAEL LUPTON ASSOCIATES LTD		18/10/2017
NP	Supplies & Services	Clothing & Uniforms			WM SUGDEN & SONS LTD		18/10/2017
NP	Supplies & Services	Clothing & Uniforms			WM SUGDEN & SONS LTD		18/10/2017
NP	Supplies & Services	-			DERBY UNITEX LTD		18/10/2017
NP	Transport	Petrol, Oil & Maintenance			OIL NRG LTD		19/10/2017
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NP	Transport	Petrol, Oil & Maintenance		201707 OIL NRG LTD	-	19/10/2017
NP	Transport	Petrol, Oil & Maintenance		201707 OIL NRG LTD	•	19/10/2017
NP	Transport	Petrol, Oil & Maintenance		201707 ALLSTAR BUSINESS SOLUTIONS	•	19/10/2017
NP	Transport	Petrol, Oil & Maintenance		201707 ALLSTAR BUSINESS SOLUTIONS	-	19/10/2017
NP	Transport	Petrol, Oil & Maintenance		201707 ALLSTAR BUSINESS SOLUTIONS	•	19/10/2017
NP	Transport	Petrol, Oil & Maintenance		201707 ALLSTAR BUSINESS SOLUTIONS		19/10/2017
NP	Transport	Petrol, Oil & Maintenance		201707 ALLSTAR BUSINESS SOLUTIONS		19/10/2017
NP	Transport	Petrol, Oil & Maintenance		201707 GB FUELS LTD	-	19/10/2017
NP	Transport	Vehicle Running Expenses		201707 CF MOTORING SERVICES LTD (NEWCASTLE)	-	19/10/2017
NP	Transport	Vehicle Running Expenses		201707 TYNESIDE AUTO REFINISH LTD	•	19/10/2017
NP	Transport	Vehicle Running Expenses		201707 TYNESIDE AUTO REFINISH LTD		19/10/2017
NP	Transport	Vehicle Running Expenses		201707 TYNESIDE AUTO REFINISH LTD		19/10/2017
NP	Transport	Vehicle Running Expenses	42519859	201707 AUTO DIESEL (NEWCASTLE)	£562.50	19/10/2017
NP	Transport	Vehicle Running Expenses	42519882	201707 NORTH TYNESIDE COUNCIL	£1,098.30	19/10/2017
NP	Transport	Vehicle Running Expenses	42519886	201707 NORTH TYNESIDE COUNCIL	£778.98	19/10/2017
NP	Transport	Vehicle Running Expenses	42519887	201707 NORTH TYNESIDE COUNCIL	£729.30	19/10/2017
NP	Transport	Vehicle Running Expenses	42519896	201707 BMW Group UK	£1,341.49	19/10/2017
NP	Transport	Vehicle Running Expenses	42519904	201707 COOPER SUNDERLAND	£453.34	19/10/2017
NP	Transport	Vehicle Running Expenses	42519906	201707 GOODYEAR DUNLOP TYRES LTD	£471.12	19/10/2017
NP	Capital Schemes	Vehicles	42519868	201707 TYNESIDE SAFETY GLASS	£483.77	19/10/2017
NP	Capital Schemes	Vehicles	42519869	201707 TYNESIDE SAFETY GLASS	£1,440.00	19/10/2017
NP	Capital Schemes	Vehicles	42519876	201707 FORD MOTOR CO LTD	£21,767.80	19/10/2017
NP	Capital Schemes	Vehicles	42519877	201707 FORD MOTOR CO LTD	£21,767.80	19/10/2017
NP	Capital Schemes	Vehicles	42519878	201707 FORD MOTOR CO LTD	£18,358.09	19/10/2017
NP	Premises	Rent & Rates	41558295	201707 COBALT BUSINESS EXCHANGE LTD	£1,160.00	19/10/2017
NP	Transport	Car Allowances & Vehicle Hire	41558327	201707 ENTERPRISE RENT-A-CAR UK LTD t/a ENTERPRI	£522.72	19/10/2017
NP	Employees	Education & Training	47140568	201707 ELIESHA TRAINING LTD	£2,285.00	19/10/2017
NP	Employees	Education & Training	47140754	201707 CELLEBRITE UK LIMITED	£20,480.00	19/10/2017
NP	Premises	Maintenance & Improvement	47139475	201707 INTEGRAL UK LTD	£2,100.15	19/10/2017
NP	Premises	Maintenance & Improvement	47139546	201707 INTEGRAL UK LTD	£1,897.50	19/10/2017
NP	Premises	Maintenance & Improvement	47140840	201707 INTEGRAL UK LTD	£436.68	19/10/2017
NP	Premises	Maintenance & Improvement	47140871	201707 PORTAKABIN LTD	£1,315.83	19/10/2017
NP	Premises	Maintenance & Improvement	47141092	201707 INTEGRAL UK LTD	£695.20	19/10/2017
NP	Premises	Maintenance & Improvement	47141095	201707 INTEGRAL UK LTD	£1,327.97	19/10/2017
NP	Premises	Maintenance & Improvement	47141125	201707 ESH FACILITY SOLUTIONS	£470.89	19/10/2017
NP	Premises	Maintenance & Improvement	47141126	201707 ESH FACILITY SOLUTIONS	£470.89	19/10/2017
NP	Premises	Maintenance & Improvement	47141141	201707 P F Burridge & Sons Ltd		19/10/2017
NP	Premises	Maintenance & Improvement		201707 ESH FACILITY SOLUTIONS		19/10/2017
NP	Premises	Maintenance & Improvement	47141159	201707 ESH FACILITY SOLUTIONS		19/10/2017
NP	Supplies & Services	Equipment & Materials	47140729	201707 POINT SOUTH LTD		19/10/2017
NP	Supplies & Services	Computer Equipment	47140821	201707 BANNER GROUP LTD		19/10/2017
NP	Supplies & Services	Clothing & Uniforms		201707 MC PRODUCTS		19/10/2017
NP	Supplies & Services	Clothing & Uniforms		201707 DMS PROTECTIVE EQUIPMENT LTD		19/10/2017
NP	Supplies & Services	_		201707 AGNE LTD - T/A ALPHAGRAPHICS		19/10/2017
NP	Premises	Rent & Rates		201707 SOUTH TYNESIDE MBC		19/10/2017
NP	Premises	Rent & Rates		201707 SOUTH TYNESIDE MBC		19/10/2017
NP	Premises	Rent & Rates		201707 SUNDERLAND CITY COUNCIL	•	19/10/2017
NP	Premises	Rent & Rates		201707 SUNDERLAND CITY COUNCIL		19/10/2017
NP	Premises	Rent & Rates		201707 SONDERLAND CITT COUNCIL		19/10/2017
NP	Premises	Rent & Rates		201707 NORTH TYNESIDE COUNCIL		19/10/2017
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NP	Premises	Rent & Rates	41558376	201707 NORTH TYNESIDE COUNCIL	£2,984.12	19/10/2017
NP	Premises	Rent & Rates	41558377	201707 NORTH TYNESIDE COUNCIL	£12,934.00	19/10/2017
NP	Premises	Rent & Rates	41558378	201707 NORTH TYNESIDE COUNCIL	£39,930.00	19/10/2017
NP	Premises	Rent & Rates	41558387	201707 NORTHUMBERLAND COUNTY COUNCIL	£1,619.00	19/10/2017
NP	Premises	Rent & Rates	41558388	201707 NORTHUMBERLAND COUNTY COUNCIL	£1,988.00	19/10/2017
NP	Premises	Rent & Rates	41558389	201707 NORTHUMBERLAND COUNTY COUNCIL	£44,787.00	19/10/2017
NP	Premises	Rent & Rates	41558391	201707 NORTHUMBERLAND COUNTY COUNCIL	£612.00	19/10/2017
NP	Premises	Rent & Rates	41558392	201707 SUNDERLAND CITY COUNCIL	£6,100.00	19/10/2017
NP	Premises	Rent & Rates	41558393	201707 NORTHUMBERLAND COUNTY COUNCIL	£2,248.00	19/10/2017
NP	Premises	Rent & Rates	41558394	201707 NORTHUMBERLAND COUNTY COUNCIL	£7,719.00	19/10/2017
NP	Premises	Rent & Rates	41558395	201707 NORTHUMBERLAND COUNTY COUNCIL	£3,904.00	19/10/2017
NP	Premises	Rent & Rates	41558397	201707 NORTHUMBERLAND COUNTY COUNCIL	£944.00	19/10/2017
NP	Premises	Rent & Rates	41558398	201707 NORTHUMBERLAND COUNTY COUNCIL	£920.00	19/10/2017
NP	Premises	Rent & Rates	41558400	201707 NORTHUMBERLAND COUNTY COUNCIL	£958.00	19/10/2017
NP	Premises	Rent & Rates	41558401	201707 NEWCASTLE CITY COUNCIL	£1,305.00	19/10/2017
NP	Premises	Rent & Rates	41558402	201707 NEWCASTLE CITY COUNCIL	£5,540.00	19/10/2017
NP	Premises	Rent & Rates	41558404	201707 NEWCASTLE CITY COUNCIL	£3,018.00	19/10/2017
NP	Premises	Rent & Rates	41558405	201707 NEWCASTLE CITY COUNCIL	£30,691.00	19/10/2017
NP	Premises	Rent & Rates	41558406	201707 NEWCASTLE CITY COUNCIL	£1,083.00	19/10/2017
NP	Premises	Rent & Rates	41558407	201707 NEWCASTLE CITY COUNCIL	£1,244.00	19/10/2017
NP	Premises	Rent & Rates	41558408	201707 NEWCASTLE CITY COUNCIL	£622.00	19/10/2017
NP	Premises	Rent & Rates	41558409	201707 NEWCASTLE CITY COUNCIL	£52,211.00	19/10/2017
NP	Premises	Rent & Rates	41558410	201707 SUNDERLAND CITY COUNCIL	£908.00	19/10/2017
NP	Premises	Rent & Rates	41558415	201707 NORTH TYNESIDE COUNCIL	£987.00	19/10/2017
NP	Premises	Rent & Rates	41558417	201707 GATESHEAD COUNCIL	£1,969.00	19/10/2017
NP	Premises	Rent & Rates	41558418	201707 GATESHEAD COUNCIL	£9,580.00	19/10/2017
NP	Premises	Rent & Rates	41558419	201707 GATESHEAD COUNCIL	£1,277.00	19/10/2017
NP	Premises	Rent & Rates	41558420	201707 GATESHEAD COUNCIL	£606.00	19/10/2017
NP	Premises	Rent & Rates	41558421	201707 GATESHEAD COUNCIL	£17,200.00	19/10/2017
NP	Premises	Rent & Rates	41558422	201707 NEWCASTLE CITY COUNCIL	£1,212.00	19/10/2017
NP	Supplies & Services	Computer Equipment	41558341	201707 VODAFONE LTD	£11,789.84	20/10/2017
NP	Supplies & Services	Communications	41558265	201707 O2 (UK) LTD	£3,107.90	20/10/2017
NP	Miscellaneous Expenses	Other Expenses	41557802	201707 THOMSON REUTERS	£14,243.00	20/10/2017
NP	Miscellaneous Expenses	Other Expenses	41558032	201707 RSS SAFETY SUPPORT	£17,500.00	20/10/2017
NP	Miscellaneous Expenses	Other Expenses	41558253	201707 PCC West Yorkshire	£7,105.36	20/10/2017
NP	Employees	Education & Training	47141230	201707 UNIVERSITY COLLEGE LONDON	£4,475.00	20/10/2017
NP	Premises	Contract Cleaning	47141185	201707 THOMAS OWEN & SONS LTD	£1,194.61	20/10/2017
NP	Premises	Contract Cleaning		201707 THOMAS OWEN & SONS LTD	£743.73	20/10/2017
NP	Supplies & Services	Printing, Stationery & Advertising	į 47141228	201707 CANON (UK) LTD		20/10/2017
NP	Premises	•		201707 CORROSION PREVENTION LTD		23/10/2017
NP	Premises	Rent & Rates		201707 DEERNESS BOARDING KENNELS AND CATTERY		23/10/2017
NP	Premises	Rent & Rates		201707 GATESHEAD COUNCIL	-	23/10/2017
NP	Supplies & Services	Equipment & Materials	41558451	201707 BANNER GROUP LTD		23/10/2017
NP	Supplies & Services	• •		201707 BANNER GROUP LTD		23/10/2017
NP	Supplies & Services	Equipment & Materials		201707 DTEC INTERNATIONAL LTD		23/10/2017
NP	Supplies & Services	• •		201707 O2 (UK) LTD		23/10/2017
NP	Supplies & Services	Printing, Stationery & Advertising	į 415584 2 5	201707 ROYAL MAIL GROUP PLC	£1,775.06	23/10/2017
NP	Supplies & Services	Printing, Stationery & Advertising	•			23/10/2017
NP	Supplies & Services	Printing, Stationery & Advertising	•			23/10/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41558518	201707 CANON (UK) LTD	£430.12	23/10/2017

Miscellaneous Expenses Premises Supplies & Services Miscellaneous Expenses Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services Supplies & Services	Community Safety Community Safety Other Expenses Other Expenses Other Expenses Crime Management Contract Cleaning Equipment & Materials Clothing & Uniforms Other Expenses Communications Maintenance & Improvement Computer Equipment	41558500 41558469 41558471 41558490 41558521 47141244 47141225 47141246 47141248 47141250 47141251 47141238 47141238 47141240 41558485	201707 ALNORTHUMBRIA VETERINARY PRACTICE LTD. 201707 ALNORTHUMBRIA VETERINARY PRACTICE LTD. 201707 PHOENIX SECURITY 201707 PHOENIX SECURITY 201707 DURHAM POLICE AND CRIME COMMISSIONER 201707 HOME OFFICE SHARED SERVICES 201707 THOMAS OWEN & SONS LTD 201707 JFD LTD 201707 THOMAS OWEN & SONS LTD 201707 TOMAS OWEN & SONS LTD 201707 TOYE KENNING & SPENCER LTD 201707 CRACKDOWN DRUG TESTING 201707 DURHAM POLICE AND CRIME COMMISSIONER	£908.14 £420.00 £724.50 £9,137.50 £33,840.78 £495.20 £3,454.55 £2,095.41 £2,095.41 £2,095.41 £2,095.41 £2,095.41 £2,095.41 £2,095.41	23/10/2017 23/10/2017 23/10/2017 23/10/2017 23/10/2017 23/10/2017 23/10/2017 23/10/2017 23/10/2017 23/10/2017 23/10/2017 23/10/2017 23/10/2017 23/10/2017 23/10/2017
Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Premises Supplies & Services Miscellaneous Expenses Supplies & Services Premises Supplies & Services Supplies & Services	Other Expenses Other Expenses Other Expenses Crime Management Contract Cleaning Equipment & Materials Clothing & Uniforms Other Expenses Communications Maintenance & Improvement Computer Equipment	41558469 41558471 41558490 41558521 47141244 47141225 47141246 47141247 47141248 47141251 47141238 47141240 41558485	201707 PHOENIX SECURITY 201707 PHOENIX SECURITY 201707 DURHAM POLICE AND CRIME COMMISSIONER 201707 HOME OFFICE SHARED SERVICES 201707 THOMAS OWEN & SONS LTD 201707 JFD LTD 201707 THOMAS OWEN & SONS LTD 201707 TOYE KENNING & SPENCER LTD 201707 CRACKDOWN DRUG TESTING	£420.00 £724.50 £9,137.50 £33,840.78 £495.20 £3,454.55 £2,095.41 £2,095.41 £2,095.41 £2,095.41 £2,095.41 £2,095.41 £2,095.41 £2,095.41	23/10/2017 23/10/2017 23/10/2017 23/10/2017 23/10/2017 23/10/2017 23/10/2017 23/10/2017 23/10/2017 23/10/2017 23/10/2017 23/10/2017 23/10/2017 23/10/2017
Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Premises Supplies & Services Miscellaneous Expenses Supplies & Services Premises Supplies & Services Supplies & Services	Other Expenses Other Expenses Crime Management Contract Cleaning Equipment & Materials Clothing & Uniforms Other Expenses Communications Maintenance & Improvement Computer Equipment	41558471 41558490 41558521 47141244 47141225 47141246 47141247 47141250 47141251 47141238 47141240 41558485	201707 PHOENIX SECURITY 201707 DURHAM POLICE AND CRIME COMMISSIONER 201707 HOME OFFICE SHARED SERVICES 201707 THOMAS OWEN & SONS LTD 201707 TOMAS OWEN & SONS LTD 201707 TOYE KENNING & SPENCER LTD 201707 CRACKDOWN DRUG TESTING	£724.50 £9,137.50 £33,840.78 £495.20 £3,454.55 £2,095.41 £2,095.41 £2,095.41 £2,095.41 £2,095.41 £2,095.41 £2,095.41 £2,647.26	23/10/2017 23/10/2017 23/10/2017 23/10/2017 23/10/2017 23/10/2017 23/10/2017 23/10/2017 23/10/2017 23/10/2017 23/10/2017 23/10/2017 23/10/2017
Miscellaneous Expenses Miscellaneous Expenses Premises Supplies & Services Premises Supplies & Services	Other Expenses Crime Management Contract Cleaning Equipment & Materials Clothing & Uniforms Other Expenses Communications Maintenance & Improvement Computer Equipment	41558490 41558521 47141244 47141225 47141246 47141247 47141248 47141250 47141251 47141238 47141240 41558485	201707 DURHAM POLICE AND CRIME COMMISSIONER 201707 HOME OFFICE SHARED SERVICES 201707 THOMAS OWEN & SONS LTD 201707 JFD LTD 201707 THOMAS OWEN & SONS LTD 201707 TOYE KENNING & SPENCER LTD 201707 CRACKDOWN DRUG TESTING	£9,137.50 £33,840.78 £495.20 £3,454.55 £2,095.41 £2,095.41 £2,095.41 £2,095.41 £2,095.41 £464.00 £2,647.26	23/10/2017 23/10/2017 23/10/2017 23/10/2017 23/10/2017 23/10/2017 23/10/2017 23/10/2017 23/10/2017 23/10/2017 23/10/2017
Miscellaneous Expenses Premises Supplies & Services Miscellaneous Expenses Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services	Crime Management Contract Cleaning Equipment & Materials Clothing & Uniforms Other Expenses Communications Maintenance & Improvement Computer Equipment	41558521 47141244 47141225 47141246 47141247 47141248 47141250 47141251 47141238 47141240 41558485	201707 HOME OFFICE SHARED SERVICES 201707 THOMAS OWEN & SONS LTD 201707 JFD LTD 201707 THOMAS OWEN & SONS LTD 201707 TOYE KENNING & SPENCER LTD 201707 CRACKDOWN DRUG TESTING	£33,840.78 £495.20 £3,454.55 £2,095.41 £2,095.41 £2,095.41 £2,095.41 £2,095.41 £464.00 £2,647.26	23/10/2017 23/10/2017 23/10/2017 23/10/2017 23/10/2017 23/10/2017 23/10/2017 23/10/2017 23/10/2017 23/10/2017
Premises Supplies & Services Miscellaneous Expenses Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services	Contract Cleaning Equipment & Materials Clothing & Uniforms Other Expenses Communications Maintenance & Improvement Computer Equipment	47141244 47141225 47141246 47141247 47141248 47141250 47141251 47141238 47141240 41558485	201707 THOMAS OWEN & SONS LTD 201707 JFD LTD 201707 THOMAS OWEN & SONS LTD 201707 TOYE KENNING & SPENCER LTD 201707 CRACKDOWN DRUG TESTING	£495.20 £3,454.55 £2,095.41 £2,095.41 £2,095.41 £2,095.41 £464.00 £2,647.26	23/10/2017 23/10/2017 23/10/2017 23/10/2017 23/10/2017 23/10/2017 23/10/2017 23/10/2017 23/10/2017
Supplies & Services Miscellaneous Expenses Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services	Equipment & Materials Clothing & Uniforms Other Expenses Communications Maintenance & Improvement Computer Equipment	47141225 47141246 47141247 47141248 47141250 47141251 47141238 47141240 41558485	201707 JFD LTD 201707 THOMAS OWEN & SONS LTD 201707 TOYE KENNING & SPENCER LTD 201707 CRACKDOWN DRUG TESTING	£3,454.55 £2,095.41 £2,095.41 £2,095.41 £2,095.41 £2,095.41 £464.00 £2,647.26	23/10/2017 23/10/2017 23/10/2017 23/10/2017 23/10/2017 23/10/2017 23/10/2017 23/10/2017
Supplies & Services Miscellaneous Expenses Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services	Equipment & Materials Clothing & Uniforms Other Expenses Communications Maintenance & Improvement Computer Equipment	47141246 47141247 47141248 47141250 47141251 47141238 47141240 41558485	201707 THOMAS OWEN & SONS LTD 201707 TOYE KENNING & SPENCER LTD 201707 CRACKDOWN DRUG TESTING	£2,095.41 £2,095.41 £2,095.41 £2,095.41 £2,095.41 £464.00 £2,647.26	23/10/2017 23/10/2017 23/10/2017 23/10/2017 23/10/2017 23/10/2017 23/10/2017
Supplies & Services Miscellaneous Expenses Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services	Equipment & Materials Equipment & Materials Equipment & Materials Equipment & Materials Clothing & Uniforms Other Expenses Communications Maintenance & Improvement Computer Equipment	47141247 47141248 47141250 47141251 47141238 47141240 41558485	201707 THOMAS OWEN & SONS LTD 201707 TOYE KENNING & SPENCER LTD 201707 CRACKDOWN DRUG TESTING	£2,095.41 £2,095.41 £2,095.41 £2,095.41 £464.00 £2,647.26	23/10/2017 23/10/2017 23/10/2017 23/10/2017 23/10/2017 23/10/2017
Supplies & Services Supplies & Services Supplies & Services Supplies & Services Miscellaneous Expenses Supplies & Services Premises Supplies & Services Supplies & Services	Equipment & Materials Equipment & Materials Equipment & Materials Clothing & Uniforms Other Expenses Communications Maintenance & Improvement Computer Equipment	47141248 47141250 47141251 47141238 47141240 41558485	201707 THOMAS OWEN & SONS LTD 201707 THOMAS OWEN & SONS LTD 201707 THOMAS OWEN & SONS LTD 201707 TOYE KENNING & SPENCER LTD 201707 CRACKDOWN DRUG TESTING	£2,095.41 £2,095.41 £2,095.41 £464.00 £2,647.26	23/10/2017 23/10/2017 23/10/2017 23/10/2017 23/10/2017
Supplies & Services Supplies & Services Supplies & Services Miscellaneous Expenses Supplies & Services Premises Supplies & Services Supplies & Services	Equipment & Materials Equipment & Materials Clothing & Uniforms Other Expenses Communications Maintenance & Improvement Computer Equipment	47141250 47141251 47141238 47141240 41558485	201707 THOMAS OWEN & SONS LTD 201707 THOMAS OWEN & SONS LTD 201707 TOYE KENNING & SPENCER LTD 201707 CRACKDOWN DRUG TESTING	£2,095.41 £2,095.41 £464.00 £2,647.26	23/10/2017 23/10/2017 23/10/2017 23/10/2017
Supplies & Services Supplies & Services Miscellaneous Expenses Supplies & Services Premises Supplies & Services Supplies & Services	Equipment & Materials Clothing & Uniforms Other Expenses Communications Maintenance & Improvement Computer Equipment	47141251 47141238 47141240 41558485	201707 THOMAS OWEN & SONS LTD 201707 TOYE KENNING & SPENCER LTD 201707 CRACKDOWN DRUG TESTING	£2,095.41 £464.00 £2,647.26	23/10/2017 23/10/2017 23/10/2017
Supplies & Services Miscellaneous Expenses Supplies & Services Premises Supplies & Services Supplies & Services	Clothing & Uniforms Other Expenses Communications Maintenance & Improvement Computer Equipment	47141238 47141240 41558485	201707 TOYE KENNING & SPENCER LTD 201707 CRACKDOWN DRUG TESTING	£464.00 £2,647.26	23/10/2017 23/10/2017
Miscellaneous Expenses Supplies & Services Premises Supplies & Services Supplies & Services	Other Expenses Communications Maintenance & Improvement Computer Equipment	47141240 41558485	201707 CRACKDOWN DRUG TESTING	£2,647.26	23/10/2017
Supplies & Services Premises Supplies & Services Supplies & Services	Communications Maintenance & Improvement Computer Equipment	41558485		•	
Premises Supplies & Services Supplies & Services	Maintenance & Improvement Computer Equipment		ZUI/U/ DUKHAWI PULICE AND CKIME CUMIMISSIONER	£155,495.3/	
Supplies & Services Supplies & Services	Computer Equipment	41008036	201707 INTECRALLIFIED	£1 220 0C	
Supplies & Services	, , ,	41EE0E42	201707 INTEGRAL UK LTD	-	24/10/2017
• •	Communications		201707 WPC SOFTWARE LTD	•	24/10/2017
Supplies & Services	Communications		201707 O2 (UK) LTD		24/10/2017
Supplies & Services	Communications Printing Stationery & Advertising		201707 O2 (UK) LTD		24/10/2017 24/10/2017
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Transport	Petrol, Oil & Maintenance				26/10/2017
	Supplies & Services Supplies & Services Agency Services Agency Services Agency Services Agency Services Agency Services Supplies & Services Transport Premises Premises Supplies & Services Supplies & Services Supplies & Services Premises Premises Premises Premises Premises Supplies & Services Transport Miscellaneous Expenses Miscellaneous Expenses Capital Schemes Transport Transport	Supplies & Services Supplies & Services Supplies & Services Communications Supplies & Services Agency Services Agency Services Agency Services Agency Services Agency Services Agency Services Forensic Science Agency Services Forensic Science Supplies & Services Clothing & Uniforms Transport Travel & Subsistence Premises Rent & Rates Supplies & Services Communications Supplies & Services Printing, Stationery & Advertising Supplies & Services Printing, Stationery & Advertising Fremises Premises Premises Maintenance & Improvement Premises Maintenance & Improvement Premises Supplies & Services Clothing & Uniforms Transport Car Allowances & Vehicle Hire Miscellaneous Expenses Miscellaneous Expenses Capital Schemes Transport Petrol, Oil & Maintenance Transport Petrol, Oil & Maintenance	Supplies & Services Supplies & Services Communications 41558532 Supplies & Services Communications 41558533 Agency Services Forensic Science 41558445 Agency Services Forensic Science Af1558667 Agency Services Forensic Science Af1558531 Supplies & Services Clothing & Uniforms Af7141161 Transport Travel & Subsistence Af141384 Premises Rent & Rates Af1558608 Premises Rent & Rates Af1558609 Supplies & Services Printing, Stationery & Advertisiny Af1558569 Supplies & Services Printing, Stationery & Advertisiny Af1558563 Premises Maintenance & Improvement Af7141160 Premises Maintenance & Improvement Af7141161 Premises Maintenance & Improvement Af7141162 Supplies & Services Equipment & Materials Af7141205 Supplies & Services Equipment & Materials Af7141205 Supplies & Services Equipment & Materials Af7141267 Supplies & Services Equipment & Materials Af7141296 Supplies & Services Equipment & Materials Af7141296 Supplies & Services Equipment & Materials Af7141296 Supplies & Services Equipment & Materials Af7141297 Miscellaneous Expenses Other Expenses Af7141306 Capital Schemes Equipment Af7141416 Transport Petrol, Oil & Maintenance Af2519939 Transport Petrol, Oil & Maintenance Af2519940	Supplies & ServicesPrinting, Stationery & Advertisin; 41558545201707 ANTALIS LTDSupplies & ServicesCommunications41558532201707 PCC FOR CLEVELANDSupplies & ServicesForensic Science41558434201707 PCC FOR CLEVELANDAgency ServicesForensic Science41558445201707 EUROFINS FORENSIC SERVICES LTDAgency ServicesForensic Science41558531201707 EUROFINS FORENSIC SERVICES LTDAgency ServicesClothing & Uniforms47141161201707 EUROFINS FORENSIC SERVICES LTDSupplies & ServicesClothing & Uniforms47141161201707 EUROFINS FORENSIC SERVICES LTDTransportTravel & Subsistence47141384201707 CLICK TRAVEL LTDPremisesRent & Rates41558608201707 CITY HOSPITALS INDEPENDENT COMMERCIAL IPremisesRent & Rates41558609201707 CITY HOSPITALS INDEPENDENT COMMERCIAL ISupplies & ServicesCommunications41558569201707 BT GLOBAL SERVICESSupplies & ServicesPrinting, Stationery & Advertisin; 41558569201707 FRANCOTYP POSTALIA LTDPremisesMaintenance & Improvement47141160201707 FRANCOTYP POSTALIA LTDPremisesMaintenance & Improvement47141160201707 FRANCOTYP POSTALIA LTDPremisesMaintenance & Improvement47141161201707 POLAR (N.E.) LTDSupplies & ServicesEquipment & Materials4714120201707 TOTA SAFEQUIP LTDSupplies & ServicesEquipment & Materials4714120201707 THOMAS OWEN & SONS LTDSupplies & ServicesEquipment & M	Supplies & Services Printing, Stationery & Advertishi, 41558545 201707 ANTALIS LTD £524,94 Supplies & Services Communications 41558833 201707 PCC FOR CLEVELAND £151,542,56 Supplies & Services Forensic Science 41558833 201707 PCC FOR CLEVELAND £151,972,64 Agency Services Forensic Science 41558445 201707 EUROFINS FORENSIC SERVICES LTD £19,353,16 Agency Services Forensic Science 41558847 201707 EUROFINS FORENSIC SERVICES LTD £69,422.00 Agency Services Forensic Science 41558847 201707 EUROFINS FORENSIC SERVICES LTD £16,896.32 Supplies & Services Clothing & Uniforms 4714161 201707 MEHLER VARIO SYSTEM GMBH £2,126.80 Transport Travel & Subsistence 47141161 201707 CITY HOSPITALS INDEPENDENT COMMERCIAL I £16,666.67 Premises Rent & Rates 41558608 201707 CITY HOSPITALS INDEPENDENT COMMERCIAL I £16,666.67 Supplies & Services Printing, Stationery & Advertishin 41558699 201707 TITY HOSPITALS INDEPENDENT COMMERCIAL I £8,333.33 Supplies & Services Printing, Stationery & Advertishin 41558699

NP	Transport	Petrol, Oil & Maintenance		201707 OIL NRG LTD		26/10/2017
NP	Transport	Petrol, Oil & Maintenance		201707 ALLSTAR BUSINESS SOLUTIONS		26/10/2017
NP	Transport	Petrol, Oil & Maintenance		201707 ALLSTAR BUSINESS SOLUTIONS	-	26/10/2017
NP	Transport	Petrol, Oil & Maintenance		201707 ALLSTAR BUSINESS SOLUTIONS	-	26/10/2017
NP	Transport	Petrol, Oil & Maintenance		201707 ALLSTAR BUSINESS SOLUTIONS	-	26/10/2017
NP	Transport	Petrol, Oil & Maintenance	42519994	201707 ALLSTAR BUSINESS SOLUTIONS	£940.93	26/10/2017
NP	Transport	Petrol, Oil & Maintenance	42519995	201707 ALLSTAR BUSINESS SOLUTIONS	£915.36	26/10/2017
NP	Transport	Vehicle Running Expenses	42519932	201707 CF MOTORING SERVICES NEWCASTLE	£4,005.27	26/10/2017
NP	Transport	Vehicle Running Expenses	42519933	201707 STRATSTONE	£450.78	26/10/2017
NP	Transport	Vehicle Running Expenses		201707 BMW Group UK	£462.63	26/10/2017
NP	Supplies & Services	Printing, Stationery & Advertising	41558643	201707 Konica Minolta Business Soutions UK	£539.71	27/10/2017
NP	Supplies & Services		41558644	201707 Konica Minolta Business Soutions UK	£986.42	27/10/2017
NP	Transport	Car Allowances & Vehicle Hire	41558639	201707 ENTERPRISE RENT-A-CAR UK LTD t/a ENTERPRI	£686.63	27/10/2017
NP	Miscellaneous Expenses	Other Expenses	41558615	201707 RETROFLO LTD	£3,125.00	27/10/2017
NP	Miscellaneous Expenses	Other Expenses	41558636	201707 BLYTHMAN & PARTNERS	£469.30	27/10/2017
NP	Employees	Education & Training	47141245	201707 COLLEGE OF POLICING LTD	£2,734.00	27/10/2017
NP	Supplies & Services	Equipment & Materials	47141307	201707 W A PRODUCTS LTD	£1,054.00	27/10/2017
NP	Supplies & Services	Equipment & Materials	47141420	201707 MEDICARE PRODUCTS LTD	£1,260.00	27/10/2017
NP	Supplies & Services	Equipment & Materials	47141423	201707 SELECTAMARK SECURITY SYSTEMS	£639.50	27/10/2017
NP	Supplies & Services	Clothing & Uniforms	47141164	201707 MWUK LTD T/A YAFFY	£764.40	27/10/2017
NP	Supplies & Services	Clothing & Uniforms	47141422	201707 PRICE WESTERN LEATHER CO LTD	£1,671.00	27/10/2017
NP	Supplies & Services	Clothing & Uniforms	47141437	201707 MICHAEL LUPTON ASSOCIATES LTD	£569.28	27/10/2017
NP	Supplies & Services	Printing, Stationery & Advertising	47140367	201707 BANNER GROUP LTD	£647.20	27/10/2017
NP	Supplies & Services	Travel & Subsistence	47141351	201707 CLICK TRAVEL LTD	£473.00	27/10/2017
NP	Miscellaneous Expenses	Other Expenses	47141111	201707 GATESHEAD COLLEGE	£580.00	27/10/2017
NP	Premises	Utilities	41558470	201707 PORT OF TYNE AUTHORITY		30/10/2017
NP	Premises	Utilities	41558472	201707 PORT OF TYNE AUTHORITY	£468.78	30/10/2017
NP	Supplies & Services	Utilities	41558448	201707 NPOWER NORTHERN LTD	£2,104.87	30/10/2017
NP	Supplies & Services	Utilities	41558477	201707 NPOWER NORTHERN LTD	£9,044.23	30/10/2017
NP	Supplies & Services	Utilities	41558483	201707 NPOWER NORTHERN LTD	£114,126.55	
NP	Supplies & Services	Utilities	41558530	201707 CORONA ENERGY LTD	£18,806.31	30/10/2017
NP	Supplies & Services	Computer Equipment		201707 VODAFONE LTD		30/10/2017
NP	Supplies & Services	Support Services	41556298	201707 NORTHUMBRIA POLICE FEDERATION		30/10/2017
NP	Agency Services	Forensic Science		201707 SYTECH SYSTEMS TECHNOLOGY CONSULTANTS		30/10/2017
NP	Agency Services	Forensic Science		201707 SYTECH SYSTEMS TECHNOLOGY CONSULTANTS	-	30/10/2017
NP	Capital Schemes	Land & Buildings		201707 CPE CREDIT SERVICES		30/10/2017
NP	Capital Schemes	Land & Buildings		201707 CPE CREDIT SERVICES		30/10/2017
NP	Premises	Maintenance & Improvement	47140105	201707 INTEGRAL UK LTD		30/10/2017
NP	Premises	Contract Cleaning		201707 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	•	30/10/2017
NP	Supplies & Services	Equipment & Materials		201707 CONEX DATA SYSTEMS LTD		30/10/2017
NP	Supplies & Services	Equipment & Materials		201707 AXON PUBLIC SAFETY UK LTD		30/10/2017
NP	Supplies & Services	Equipment & Materials		201707 W A PRODUCTS LTD		30/10/2017
NP	Supplies & Services	Equipment & Materials		201707 CRANE EXPRESS SERVICES LTD		30/10/2017
NP	Supplies & Services	Equipment & Materials		201707 SAFEQUIP LTD		30/10/2017
NP	Supplies & Services	Equipment & Materials		201707 W A PRODUCTS LTD		30/10/2017
NP	Supplies & Services	Clothing & Uniforms		201707 CLIFTON CANVAS DEVELOPMENTS		30/10/2017
NP	Supplies & Services	Clothing & Uniforms		201707 MICHAEL LUPTON ASSOCIATES LTD		30/10/2017
NP	Supplies & Services	Clothing & Uniforms		201707 DEENSIDE LTD		30/10/2017
	35.pp53 & 50. 1.003	<u> </u>		201707 CONEX DATA SYSTEMS LTD		30/10/2017
NP	Supplies & Services	Communications	4/1414/4	/UT/UT CONEX DATA SYSTEMS TID	ナロノコ いい	7(1) 1(1) / (1) /

Ν	NP	Capital Schemes	Computer & Communications	47140368	201707 CONEX DATA SYSTEMS LTD	£525.00	30/10/2017
Ν	NP	Supplies & Services	Computer Equipment	41557787	201707 HAVAS PEOPLE	£16,750.00	31/10/2017
Ν	NP .	Miscellaneous Expenses	Other Expenses	41557628	201707 EVERSHEDS LLP	£2,101.50	31/10/2017
Ν	NP	Miscellaneous Expenses	Other Expenses	41558278	201707 EVERSHEDS LLP	£3,589.00	31/10/2017
Ν	NP	Miscellaneous Expenses	Other Expenses	41558355	201707 THE LAW SOCIETY	£2,226.00	31/10/2017
Ν	NP	Miscellaneous Expenses	Other Expenses	41558703	201707 LAMBTON STREET YOUTH CENTRE	£2,560.00	31/10/2017
Ν	NP	Miscellaneous Expenses	Other Expenses	41558704	201707 LAMBTON STREET YOUTH CENTRE	£2,560.00	31/10/2017
Ν	NP	Premises	Maintenance & Improvement		201707 INTEGRAL UK LTD	£2,013.40	31/10/2017
Ν	NP	Premises	Maintenance & Improvement	47141500	201707 INTEGRAL UK LTD	£728.86	31/10/2017
Ν	NP	Supplies & Services	Equipment & Materials	47141181	201707 DTEC INTERNATIONAL LTD	£6,312.00	31/10/2017
Ν	NP	Supplies & Services	Computer Equipment	47140256	201707 BANNER GROUP LTD	£720.00	31/10/2017
Ν	NP	Supplies & Services	Computer Equipment	47141433	201707 Q Associates Ltd	£2,660.09	31/10/2017
Ν	NP	Supplies & Services	Communications	47141541	201707 SPECIALIST COMPUTER CENTRES PLC	£1,753.70	31/10/2017
Ν	NP	Supplies & Services	Computer Equipment	47141236	201707 CAPITA SECURE INFORMATION SYSTEMS LTD	£35,201.13	31/10/2017
Ν	NP	Supplies & Services	Clothing & Uniforms	47141473	201707 MICHAEL LUPTON ASSOCIATES LTD	£2,425.00	31/10/2017
Ν	NP	Supplies & Services	Clothing & Uniforms	47141477	201707 MEHLER VARIO SYSTEM GMBH	£2,848.50	31/10/2017
Ν	NP	Supplies & Services	Clothing & Uniforms	47141479	201707 MWUK LTD T/A YAFFY	£2,950.00	31/10/2017
Ν	NP	Supplies & Services	Clothing & Uniforms	47141556	201707 MWUK LTD T/A YAFFY	£818.60	31/10/2017
Ν	NP	Supplies & Services	Communications	47141271	201707 UPDATA INFRASTRUCTURE UK LTD	£4,900.00	31/10/2017
Ν	NP	Miscellaneous Expenses	Other Expenses	41557677	201707 REDACTED	£750.00	02/10/2017
Ν	NP	Miscellaneous Expenses	Other Expenses	41557745	201707 REDACTED	£736.50	03/10/2017
Ν	NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41557761	201707 REDACTED	£2,587.20	05/10/2017
Ν	NP	Miscellaneous Expenses	Other Expenses	41557798	201707 REDACTED	£955.43	05/10/2017
Ν	NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41557977	201707 REDACTED	£666.00	12/10/2017
Ν	NP	Miscellaneous Expenses	Other Expenses	41558039	201707 REDACTED	£517.32	12/10/2017
Ν		Miscellaneous Expenses	Other Expenses	41558460	201707 REDACTED		20/10/2017
		Miscellaneous Expenses	Other Expenses		201707 REDACTED	£690.48	20/10/2017
Ν	NP	Miscellaneous Expenses	Other Expenses		201707 REDACTED	£1,261.49	24/10/2017
Ν		Miscellaneous Expenses	Other Expenses	41558346	201707 REDACTED	•	31/10/2017
Ν	NP	Miscellaneous Expenses	Other Expenses		201707 REDACTED	•	31/10/2017
	NP	Establishment Expenses	Other Expenses		201707 AO.com AOL 200984117		09/10/2017
		Miscellaneous Expenses	Other Expenses		201707 HM Courts		09/10/2017
		Miscellaneous Expenses	Other Expenses		201707 HM Courts		10/10/2017
		Miscellaneous Expenses	Other Expenses		201707 HM Courts	-	09/10/2017
		Miscellaneous Expenses	Other Expenses		201707 HM Courts		09/10/2017
		Supplies & Services	Travel & Subsistence		201707 The Old Bull Inn		09/10/2017
		Supplies & Services	Equipment & Materials		201707 Ocean Leisure Cameras	•	09/10/2017
	NP	Miscellaneous Expenses	Other Expenses		201707 Team Viewer		09/10/2017
		Supplies & Services	Other Expenses	75000235	201707 NPCC		10/10/2017
		Miscellaneous Expenses	Other Expenses		201707 HM Courts	£904.00	09/10/2017
		Miscellaneous Expenses	Other Expenses		201707 County Hall	-	10/10/2017
Ν	NP	Supplies & Services	Computer Equipment		201707 Dyson Video services		10/10/2017
	NP	Supplies & Services	Travel & Subsistence		201707 COPTHORNE HOTEL	£6,404.67	10/10/2017
		Supplies & Services	Equipment & Materials		201707 Plastor		10/10/2017
		Supplies & Services	Equipment & Materials		201707 Emergency Services Produce		10/10/2017
		Supplies & Services	Clothing & Uniforms		201707 Paramo		10/10/2017
		Supplies & Services	Travel & Subsistence		201707 Wyboston Lakes		10/10/2017
		Miscellaneous Expenses	Other Expenses		201707 HM Courts	-	10/10/2017
		Miscellaneous Expenses	Other Expenses		201707 HM Courts	•	10/10/2017
Ν	NP	Miscellaneous Expenses	Other Expenses	75000237	201707 HM Courts	£904.00	10/10/2017

NP	Supplies & Services	Printing, Stationery & Advertisin	լ 75000237 201707 dlk.photo.co.uk	£658.90 10/10/2017
NP	Supplies & Services	Equipment & Materials	75000237 201707 safelincs.co.uk	£1,198.00 10/10/2017