

y(T) Subjective Le blice Capital Schemes	vel 1(T) Subjective Level 2(T) Land & Buildings	TransNo	Period	Supplier ID(T)	Amount	Updated
•	Land & Buildings					
	Land & Dunungs	47109182	201311	STAFFORD BRIDGE DOORS LTD	14,097.00	03/02/2014
olice Premises	Maintenance & Improvement	41514941	201311	DURHAM POLICE AND CRIME COMMISSIONER	1,576.92	03/02/2014
olice Premises	Utilities	41514941	201311	DURHAM POLICE AND CRIME COMMISSIONER	1,002.25	03/02/2014
olice Premises	Rent & Rates	41514941	201311	DURHAM POLICE AND CRIME COMMISSIONER	4,239.00	03/02/2014
olice Supplies & Service	es Communications	41514923	201311	VODAFONE CORPORATE LTD	577.51	03/02/2014
olice Agency Services	Forensic Science	41514918	201311	ACUME FORENSICS LIMITED	1,375.00	03/02/2014
	penses Community Safety	47109318	201311	ITV SERVICES LTD	1,497.00	03/02/2014
olice Supplies & Service		47109336	201311	XEROX FINANCE LTD	17,345.82	03/02/2014
olice Supplies & Service	es Printing, Stationery & Advertisi	ing 47109326	201311	ANTALIS DOCUMENT SUPPLIES	471.96	03/02/2014
olice Supplies & Service	es Printing, Stationery & Advertisi	ing 47109327	201311	ANTALIS DOCUMENT SUPPLIES	515.00	03/02/2014
••	C. 1	•	201311	ANTALIS DOCUMENT SUPPLIES	430.00	03/02/2014
••	C. 1	•	201311	ANTALIS DOCUMENT SUPPLIES	610.50	03/02/2014
••	e. ,	41515087	201311	ASK4GLASS & GLAZING LTD	1,265.00	04/02/2014
olice Premises	•	47107536	201311	ESH FACILITY SOLUTIONS	1,419.80	04/02/2014
olice Capital Schemes	•	41515120	201311	RIDER LEVETT BUCKNALL	•	04/02/2014
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			201311	ROYAL MAIL GROUP PLC	•	06/02/2014
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	e. ,	47109517				06/02/2014
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Northumbria Police	Supplies & Services	Computer Equipment	41514783	201311	GATESHEAD COUNCIL	856.50	06/02/2014
Northumbria Police	Supplies & Services	Equipment & Materials	47109358	201311	OVATION SYSTEMS LTD	1,592.00	06/02/2014
Northumbria Police	Supplies & Services	Equipment & Materials	47109572	201311	W A PRODUCTS LTD	965.70	06/02/2014
Northumbria Police	Miscellaneous Expenses	Surgeons & Pathologist Fees	41515403	201311	REDACTED	1,300.00	06/02/2014
Northumbria Police	Miscellaneous Expenses	Surgeons & Pathologist Fees	41515392	201311	REDACTED	2,501.32	06/02/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42504617	201311	BRETT FUELS	4,373.60	07/02/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42504618	201311	BRETT FUELS	3,280.20	07/02/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42504619	201311	BRETT FUELS	3,280.20	07/02/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42504620	201311	BRETT FUELS	3,280.20	07/02/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42504621	201311	ALLSTAR BUSINESS SOLUTIONS	20,181.75	07/02/2014
Northumbria Police	Transport	Vehicle Running Expenses	42504630	201311	JENNINGS LTD	890.11	07/02/2014
Northumbria Police	Transport	Vehicle Running Expenses	42504634	201311	JENNINGS LTD	924.36	07/02/2014
Northumbria Police	Transport	Vehicle Running Expenses	42504653	201311	JENNINGS LTD	708.02	07/02/2014
Northumbria Police	Transport	Vehicle Running Expenses	42504656	201311	JENNINGS LTD	424.49	07/02/2014
Northumbria Police	Transport	Vehicle Running Expenses	42504676	201311	MILL GARAGES VOLVO NORTH EAST	901.12	07/02/2014
Northumbria Police	Transport	Vehicle Running Expenses	42504686	201311	BRISTOL STREET NEWCASTLE	570.70	07/02/2014
Northumbria Police	Transport	Vehicle Running Expenses	42504700	201311	AUTO DIESEL (NEWCASTLE)	972.00	07/02/2014
Northumbria Police	Transport	Vehicle Running Expenses	42504705	201311	NPA MOTOR FACTORS LTD	3,448.00	07/02/2014
Northumbria Police	Transport	Vehicle Running Expenses	42504706	201311	SHB HIRE LTD	870.00	07/02/2014
Northumbria Police	Premises	Maintenance & Improvement	47109602	201311	ESH FACILITY SOLUTIONS	1,205.81	07/02/2014
Northumbria Police	Supplies & Services	Furniture	47109603	201311	CENTRIC OFFICE SOLUTIONS LTD	695.00	07/02/2014
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47108559	201311	SUPPLIES TEAM LTD	1,468.08	10/02/2014
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47108469	201311	SUPPLIES TEAM LTD	985.56	10/02/2014
Northumbria Police	Premises	Maintenance & Improvement	47109339	201311	RSK CARTER ECOLOGICAL LTD	1,344.00	10/02/2014
Northumbria Police	Premises	Maintenance & Improvement	47109617	201311	ESH FACILITY SOLUTIONS	6,288.87	10/02/2014
Northumbria Police	Supplies & Services	Equipment & Materials	47109617	201311	ESH FACILITY SOLUTIONS	636.00	10/02/2014
Northumbria Police	Supplies & Services	Computer Equipment	47109620	201311	FUJITSU FTS LTD	1,000.00	10/02/2014
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47109615	201311	SUPPLIES TEAM LTD	2,374.60	10/02/2014
Northumbria Police	Supplies & Services	Travel & Subsistence	47109612	201311	CLICK TRAVEL LTD	727.85	10/02/2014
Northumbria Police	Premises	Maintenance & Improvement	47109616	201311	ESH FACILITY SOLUTIONS	1,285.95	10/02/2014
Northumbria Police	Premises	Maintenance & Improvement	47109618	201311	QUICKSILVER	4,800.00	10/02/2014
Northumbria Police	Miscellaneous Expenses	Surgeons & Pathologist Fees	41515425	201311	REDACTED	1,500.00	10/02/2014
Northumbria Police	Miscellaneous Expenses	Surgeons & Pathologist Fees	41515416	201311	REDACTED	3,329.75	10/02/2014
Northumbria Police	Transport	Car Allowances & Vehicle Hire	47109625	201311	A LINE COACHES	4,050.00	11/02/2014
Northumbria Police	Premises	Maintenance & Improvement	47109670	201311	STATUS SECURITY SYSTEMS LTD	997.00	11/02/2014
Northumbria Police	Supplies & Services	Equipment & Materials	47109662	201311	DETICA LTD	1,000.00	11/02/2014
Northumbria Police	Supplies & Services	Computer Equipment	47109293	201311	NDI TECHNOLOGIES LTD	5,000.00	11/02/2014
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47109663	201311	CANON (UK) LTD	434.11	11/02/2014
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47109667	201311	CANON (UK) LTD	4,987.46	11/02/2014
Northumbria Police	Agency Services	Other National Police Services	47109665	201311	HOME OFFICE SHARED SERVICES	369,919.64	11/02/2014
Northumbria Police	Miscellaneous Expenses	Other Expenses	47109665	201311	HOME OFFICE SHARED SERVICES	15,774.36	11/02/2014
Northumbria Police	Employees	Education & Training	47109705	201311	TAYLOR MASON TRAINING & DEVELOPMENT LT	1,746.00	11/02/2014
Northumbria Police	Supplies & Services	Computer Equipment	47109692	201311	DATA TECNIX INFORMATION SYSTEM	1,754.58	11/02/2014
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47109683	201311	SUPPLIES TEAM LTD	2,099.71	11/02/2014
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47109701	201311	CANON (UK) LTD	1,032.72	11/02/2014
Northumbria Police	Miscellaneous Expenses	Other Expenses	47109702	201311	JOHN BEGGS QC	1,050.00	11/02/2014



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Northumbria Police	Supplies & Services	Equipment & Materials	47109719	201311	CALUMET PHOTOGRAPHIC LTD	449.17	11/02/2014
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47109728	201311	SUPPLIES TEAM LTD	1,197.65	11/02/2014
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47109729	201311	SUPPLIES TEAM LTD	1,109.52	11/02/2014
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47109747	201311	TNT POST NORTH LTD	660.25	11/02/2014
Northumbria Police	Miscellaneous Expenses	Other Expenses	47109743	201311	LIBERATA UK LTD	800.00	11/02/2014
Northumbria Police	Miscellaneous Expenses	Other Expenses	47109707	201311	REDACTED	3,436.00	11/02/2014
Northumbria Police	Miscellaneous Expenses	Other Expenses	47109739	201311	REDACTED	426.83	11/02/2014
Northumbria Police	Supplies & Services	Computer Equipment	47109760	201311	SAVOX COMMUNICATIONS LTD	1,412.50	12/02/2014
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47109756	201311	CANON (UK) LTD	1,159.87	12/02/2014
Northumbria Police	Supplies & Services	Travel & Subsistence	47109750	201311	DIAMOND INN	593.33	12/02/2014
Northumbria Police	Miscellaneous Expenses	Community Safety	47109321	201311	GLOBAL RADIO SERVICES LTD	4,052.65	12/02/2014
Northumbria Police	Premises	Maintenance & Improvement	47109759	201311	ESH FACILITY SOLUTIONS	599.44	12/02/2014
Northumbria Police	Miscellaneous Expenses	Other Expenses	47109774	201311	A ANDERSON	1,140.00	12/02/2014
Northumbria Police	Premises	Contract Cleaning	41515578	201311	GATESHEAD COUNCIL	120,038.76	12/02/2014
Northumbria Police	Premises	Utilities	47109778	201311	INTU ELDON SQUARE LTD	488.95	12/02/2014
Northumbria Police	Premises	Utilities	47109780	201311	INTU ELDON SQUARE LTD	577.37	12/02/2014
Northumbria Police	Supplies & Services	Equipment & Materials	47109718	201311	GV MULTI MEDIA LTD	3,940.00	12/02/2014
Northumbria Police	Supplies & Services	Equipment & Materials	47109775	201311	N STEPHENS	988.68	12/02/2014
Northumbria Police	Supplies & Services	Computer Equipment	47109783	201311	G4S TECHNOLOGY LIMITED	11,991.36	12/02/2014
Northumbria Police	Miscellaneous Expenses	Community Safety	47109784	201311	NEXUS	4,000.00	12/02/2014
Northumbria Police	Agency Services	Forensic Science	41515585	201311	LGC LTD	50,466.00	12/02/2014
Northumbria Police	Supplies & Services	Equipment & Materials	47109795	201311	PMD MAGNETICS	4,000.00	12/02/2014
Northumbria Police	Agency Services	Forensic Science	41515583	201311	LGC LTD	24,657.23	12/02/2014
Northumbria Police	Agency Services	Forensic Science	41515584	201311	LGC LTD	7,879.50	12/02/2014
Northumbria Police	Premises	Maintenance & Improvement	47109816	201311	ANDEL LTD	585.00	12/02/2014
Northumbria Police	Supplies & Services	Equipment & Materials	47109790	201311	SPECIALIST COMPUTER CENTRES PLC	2,724.59	12/02/2014
Northumbria Police	Supplies & Services	Equipment & Materials	47109801	201311	JIGSAW SYSTEMS LTD	804.00	12/02/2014
Northumbria Police	Supplies & Services	Equipment & Materials	47109827	201311	RELIANCE MEDICAL LTD	680.00	12/02/2014
Northumbria Police	Supplies & Services	Equipment & Materials	47109835	201311	VIPA UK	3,095.00	12/02/2014
Northumbria Police	Supplies & Services	Computer Equipment	47109314	201311	CAPITA SECURE INFORMATION SYSTEMS LTD	52,070.54	12/02/2014
Northumbria Police	Supplies & Services	Computer Equipment	47109323	201311	SITEIMPROVE LTD	3,151.88	12/02/2014
Northumbria Police	Supplies & Services	Computer Equipment	47109792	201311	SPECIALIST COMPUTER CENTRES PLC	908.24	12/02/2014
Northumbria Police	Supplies & Services	Clothing & Uniforms	47109824	201311	CLIFTON CANVAS DEVELOPMENTS	572.79	12/02/2014
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47109811	201311	ANTALIS DOCUMENT SUPPLIES	480.06	12/02/2014
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47109813	201311	ANTALIS DOCUMENT SUPPLIES	780.72	12/02/2014
Northumbria Police	Supplies & Services	Other Expenses	47109797	201311	COLLEGE OF POLICING	660.00	12/02/2014
Northumbria Police	Miscellaneous Expenses	Community Safety	47109846	201311	ALNORTHUMBRIA VETERINARY PRACTICE LTD.	1,764.32	12/02/2014
Northumbria Police	Miscellaneous Expenses	Other Expenses	47109823	201311	LAMBTON STREET YOUTH CENTRE	13,120.00	12/02/2014
Northumbria Police	Capital Schemes	Computer & Communications	47109531	201311	SPECIALIST COMPUTER CENTRES PLC	2,835.41	12/02/2014
Northumbria Police	Capital Schemes	Computer & Communications	47109788	201311	SPECIALIST COMPUTER CENTRES PLC	1,035.11	12/02/2014
Northumbria Police	Capital Schemes	Equipment	47109781	201311	PRECISION GEOMATICS LTD	37,450.00	12/02/2014
Northumbria Police	Miscellaneous Expenses	Other Expenses	47109779	201311	REDACTED	558.11	12/02/2014
Northumbria Police	Miscellaneous Expenses	Surgeons & Pathologist Fees	41515156	201311	REDACTED	2,514.40	12/02/2014
Northumbria Police	Miscellaneous Expenses	Other Expenses	41515624	201311	ASK4GLASS & GLAZING LTD	1,450.00	13/02/2014
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47108777	201311	LYRECO UK LTD	736.84	13/02/2014
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47108760		LYRECO UK LTD	520.62	13/02/2014
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Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47109831	201311	MONTGOMERY EST MARKETING LTD	1,640.00	13/02/2014
Northumbria Police	Premises	Utilities	47109862	201311	BRETT FUELS	510.00	13/02/2014
Northumbria Police	Supplies & Services	Clothing & Uniforms	47109884	201311	MC PRODUCTS	1,405.00	13/02/2014
Northumbria Police	Supplies & Services	Clothing & Uniforms	47109892	201311	JOHNSONS APPARELMASTER LTD	715.20	13/02/2014
Northumbria Police	Supplies & Services	Communications	47109875	201311	ORANGE PAYMENT PROCESSING	657.46	13/02/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42504724	201311	ALLSTAR BUSINESS SOLUTIONS	2,011.97	13/02/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42504726	201311	BRETT FUELS	2,733.16	13/02/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42504727	201311	BRETT FUELS	3,281.10	13/02/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42504728	201311	BRETT FUELS	4,373.71	13/02/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42504729	201311	BRETT FUELS	4,927.12	13/02/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42504730	201311	BRETT FUELS	2,968.30	13/02/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42504731	201311	ALLSTAR BUSINESS SOLUTIONS	1,361.72	13/02/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42504732	201311	ALLSTAR BUSINESS SOLUTIONS	19,826.90	13/02/2014
Northumbria Police	Transport	Vehicle Running Expenses	42504733	201311	GOODYEAR DUNLOP TYRES LTD	7,487.36	13/02/2014
Northumbria Police	Transport	Vehicle Running Expenses	42504734	201311	GOODYEAR DUNLOP TYRES LTD	22,042.02	13/02/2014
Northumbria Police	Transport	Vehicle Running Expenses	42504738	201311	JENNINGS LTD	417.82	13/02/2014
Northumbria Police	Transport	Vehicle Running Expenses	42504741	201311	JENNINGS LTD	702.19	13/02/2014
Northumbria Police	Transport	Vehicle Running Expenses	42504745	201311	JENNINGS LTD	432.04	13/02/2014
Northumbria Police	Transport	Vehicle Running Expenses	42504759	201311	JENNINGS LTD	472.61	13/02/2014
Northumbria Police	Transport	Vehicle Running Expenses	42504774	201311	MILL GARAGES VOLVO NORTH EAST	710.10	13/02/2014
Northumbria Police	Transport	Vehicle Running Expenses	42504782	201311	FAB RECYCLING LTD	995.00	13/02/2014
Northumbria Police	Transport	Vehicle Running Expenses	42504795	201311	RSG ENGINEERING LTD	536.60	13/02/2014
Northumbria Police	Transport	Vehicle Running Expenses	42504804	201311	BRISTOL STREET NEWCASTLE	920.36	13/02/2014
Northumbria Police	Transport	Vehicle Running Expenses	42504817	201311	BRISTOL STREET NEWCASTLE	427.37	13/02/2014
Northumbria Police	Transport	Vehicle Running Expenses	42504826	201311	NPA MOTOR FACTORS LTD	1,020.00	13/02/2014
Northumbria Police	Transport	Vehicle Running Expenses	42504835	201311	ROBINS AND DAY LTD	891.70	13/02/2014
Northumbria Police	Transport	Vehicle Running Expenses	42504836	201311	BELL TRUCK SALES LTD	1,140.74	13/02/2014
Northumbria Police	Transport	Vehicle Running Expenses	42504839	201311	DAVIDSONS OF MORPETH	443.95	13/02/2014
Northumbria Police	Transport	Vehicle Running Expenses	42504843	201311	LLOYD BMW NEWCASTLE	2,047.87	13/02/2014
Northumbria Police	Transport	Vehicle Running Expenses	42504846	201311	CF MOTORING SERVICES SUNDERLAND	3,385.98	13/02/2014
Northumbria Police	Transport	Vehicle Running Expenses	42504847	201311	CF MOTORING SERVICES SUNDERLAND	2,180.80	13/02/2014
Northumbria Police	Transport	Vehicle Running Expenses	42504848	201311	CF MOTORING SERVICES SUNDERLAND	884.44	13/02/2014
Northumbria Police	Transport	Vehicle Running Expenses	42504849	201311	CF MOTORING SERVICES SUNDERLAND	1,330.75	13/02/2014
Northumbria Police	Transport	Vehicle Running Expenses	42504850	201311	CF MOTORING SERVICES LTD (NEWCASTLE)	2,457.33	13/02/2014
Northumbria Police	Transport	Vehicle Running Expenses	42504853	201311	NATIONAL WINDSCREENS (TYNE&WEAR)LTD	628.00	13/02/2014
Northumbria Police	Capital Schemes	Land & Buildings	41515630	201311	WILLMOTT DIXON CONSTRUCTION LTD	1,041,923.61	13/02/2014
Northumbria Police	Premises	Maintenance & Improvement	47109897	201311	TYNE & TWEED ESTATE AGENTS	1,562.50	13/02/2014
Northumbria Police	Premises	Maintenance & Improvement	47109904	201311	ASCOT DOORS LTD	1,252.00	13/02/2014
Northumbria Police	Premises	Maintenance & Improvement	47109925	201311	ESH FACILITY SOLUTIONS	5,089.44	13/02/2014
Northumbria Police	Premises	Maintenance & Improvement	47109929	201311	ESH FACILITY SOLUTIONS	1,288.44	13/02/2014
Northumbria Police	Premises	Utilities	47109899	201311	HARGREAVES UK SERVICES LTD	3,597.82	13/02/2014
Northumbria Police	Supplies & Services	Equipment & Materials	47109908	201311	W A PRODUCTS LTD	2,491.50	13/02/2014
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47109936	201311	ROYAL MAIL GROUP PLC	2,840.36	13/02/2014
Northumbria Police	Miscellaneous Expenses	Other Expenses	47109896	201311	NEWCASTLE UPON TYNE HOSPITALS NHS TRUST	684.94	13/02/2014
Northumbria Police	Capital Schemes	Land & Buildings	47109895	201311	STATUS SECURITY SYSTEMS LTD	1,600.00	13/02/2014
Northumbria Police	Capital Schemes	Land & Buildings	47109900	201311	ACTIVE FIRE MANAGEMENT	795.00	13/02/2014



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Northumbria Police	Capital Schemes	Land & Buildings	47109922	201311	ESH FACILITY SOLUTIONS	15,259.21	13/02/2014
Northumbria Police	Capital Schemes	Land & Buildings	47109927	201311	ESH FACILITY SOLUTIONS	8,588.85	13/02/2014
Northumbria Police	Miscellaneous Expenses	Other Expenses	47109888	201311	REDACTED	1,200.00	13/02/2014
Northumbria Police	Miscellaneous Expenses	Other Expenses	47109889	201311	REDACTED	1,250.00	13/02/2014
Northumbria Police	Premises	Maintenance & Improvement	47109933	201311	NORTHERN POWER PLANT LTD	5,237.58	14/02/2014
Northumbria Police	Premises	Maintenance & Improvement	47109940	201311	DINNINGTON FENCING CO LTD	2,930.00	14/02/2014
Northumbria Police	Supplies & Services	Equipment & Materials	47109796	201311	SURVITEC SERVICE AND DISTRIBUTION LTD	586.04	14/02/2014
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47109909	201311	NEOPOST LIMITED	1,012.00	14/02/2014
Northumbria Police	Miscellaneous Expenses	Other Expenses	47109941	201311	WORKING ON WELLBEING LTD	45,417.66	14/02/2014
Northumbria Police	Miscellaneous Expenses	Other Expenses	47109942	201311	WORKING ON WELLBEING LTD	45,417.66	14/02/2014
Northumbria Police	Capital Schemes	Land & Buildings	47109939	201311	ESH FACILITY SOLUTIONS	1,162.83	14/02/2014
Northumbria Police	Supplies & Services	Equipment & Materials	41515654	201311	WESTERN UNION BUSINESS SOLUTIONS (UK) LIN	1,895.00	14/02/2014
Northumbria Police	Supplies & Services	Equipment & Materials	41515703	201311	CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	934.45	14/02/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	41515672	201311	ALLSTAR BUSINESS SOLUTIONS	947.10	14/02/2014
Northumbria Police	Supplies & Services	Computer Equipment	47109703	201311	DATA TECNIX INFORMATION SYSTEM	10,969.11	14/02/2014
Northumbria Police	Miscellaneous Expenses	Other Expenses	47109952	201311	K&S PET CARE SERVICES LTD	1,308.40	14/02/2014
Northumbria Police	Supplies & Services	Communications	41515716	201311	VODAFONE LTD	3,926.26	14/02/2014
Northumbria Police	Employees	Education & Training	47109623	201311	COLLEGE OF POLICING	1,518.00	14/02/2014
Northumbria Police	Premises	Contract Cleaning	47109974	201311	INITIAL WASHROOM SOLUTIONS	2,567.12	14/02/2014
Northumbria Police	Supplies & Services	Equipment & Materials	47109802		PRO-TECT SYSTEMS LTD	450.00	14/02/2014
Northumbria Police	Supplies & Services	Equipment & Materials	47109971	201311	GOLDING PRODUCTS LTD	624.00	14/02/2014
Northumbria Police	Supplies & Services	Equipment & Materials	47109976	201311	REDWEB TRACKERS LTD	549.00	14/02/2014
Northumbria Police	Supplies & Services	Communications	47109972		TELEPHONE TECHNOLOGY LTD	1,254.00	14/02/2014
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47109969	201311	TNT POST NORTH LTD	650.07	14/02/2014
Northumbria Police	Employees	Education & Training	47109968	201311	RJW ASSOCIATES LTD	990.80	14/02/2014
Northumbria Police	Premises	Contract Cleaning	47109992	201311	INITIAL WASHROOM SOLUTIONS	8,585.33	14/02/2014
Northumbria Police	Transport	Car Allowances & Vehicle Hire	47110011		NORTHGATE VEHICLE HIRE LTD	491.97	14/02/2014
Northumbria Police	Miscellaneous Expenses	Other Expenses	47109962	201311	J F WOLLASTON IOH ACCOUNT	989.83	14/02/2014
Northumbria Police	Miscellaneous Expenses	Other Expenses	47110010		JOHN BEGGS QC	2,200.00	14/02/2014
Northumbria Police	Capital Schemes	Computer & Communications	47110007		TRUSTMARQUE SOLUTIONS LTD	4,500.00	14/02/2014
Northumbria Police	Agency Services	Forensic Science	41515753		E MCCLELLAND	1,425.00	14/02/2014
Northumbria Police	Miscellaneous Expenses	Surgeons & Pathologist Fees	41515503		REDACTED	2,647.11	14/02/2014
Northumbria Police	Miscellaneous Expenses	Surgeons & Pathologist Fees	41515593		REDACTED	1,000.00	14/02/2014
Northumbria Police	Miscellaneous Expenses	Other Expenses	47109982		REDACTED	2,394.62	14/02/2014
Northumbria Police	Agency Services	Forensic Science	41515754		LGC LTD	2,500.58	17/02/2014
Northumbria Police	Agency Services	Forensic Science	41515755		LGC LTD	808.67	17/02/2014
Northumbria Police	Supplies & Services	Equipment & Materials	47109984		CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	934.45	17/02/2014
Northumbria Police	Miscellaneous Expenses	Other Expenses	41515769		DURHAM POLICE AND CRIME COMMISSIONER	6,000.00	17/02/2014
Northumbria Police	Supplies & Services	Equipment & Materials	47110025		FX FIRE & SAFETY SOLUTIONS LTD	2,296.00	17/02/2014
Northumbria Police	Supplies & Services	Equipment & Materials	47110026		FX FIRE & SAFETY SOLUTIONS LTD	3,034.00	17/02/2014
Northumbria Police	Supplies & Services	Clothing & Uniforms	47110019		FIRMIN & SONS PLC	554.40	17/02/2014
Northumbria Police	Miscellaneous Expenses	Community Safety	47110024		SUNDERLAND ASSOCIATION FOOTBALL CLUB	1,650.00	17/02/2014
Northumbria Police	Miscellaneous Expenses	Other Expenses	47110014			3,351.31	17/02/2014
Northumbria Police	Premises	Rent & Rates	47109763			1,380.00	18/02/2014
Northumbria Police	Miscellaneous Expenses	Other Expenses	47109961		J F WOLLASTON IOH ACCOUNT	1,221.97	18/02/2014
Northumbria Police	Capital Schemes	Computer & Communications	47109787	201311	SPECIALIST COMPUTER CENTRES PLC	1,078.60	18/02/2014



Northumbria Police	Capital Schemes	Computer & Communications	47109803	201311	SPECIALIST COMPUTER CENTRES PLC	8,308.39	18/02/2014
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47109726	201311	SUPPLIES TEAM LTD	3,280.62	18/02/2014
Northumbria Police	Premises	Contract Cleaning	47110036	201311	G & N LABORATORY LTD	1,063.50	18/02/2014
Northumbria Police	Supplies & Services	Equipment & Materials	47110033	201311	TETRA SCENE OF CRIME	1,500.00	18/02/2014
Northumbria Police	Supplies & Services	Equipment & Materials	47110035	201311	RELIANCE MEDICAL LTD	680.00	18/02/2014
Northumbria Police	Supplies & Services	Clothing & Uniforms	47110031	201311	KEELA INTERNATIONAL LTD	959.10	18/02/2014
Northumbria Police	Supplies & Services	Clothing & Uniforms	47110032	201311	KEELA INTERNATIONAL LTD	1,253.10	18/02/2014
Northumbria Police	Miscellaneous Expenses	Other Expenses	41515787	201311	ELCO VEHICLE REPAIR CENTRE	1,118.40	18/02/2014
Northumbria Police	Supplies & Services	Equipment & Materials	47110042	201311	EDGAR BROTHERS	718.00	18/02/2014
Northumbria Police	Supplies & Services	Clothing & Uniforms	47110045	201311	WASHINGTON BADGE & EMBROIDERY CO	425.00	18/02/2014
Northumbria Police	Supplies & Services	Clothing & Uniforms	47110048	201311	MEHLER VARIO SYSTEM GMBH	2,179.00	18/02/2014
Northumbria Police	Supplies & Services	Equipment & Materials	47110041	201311	INTERSPIRO LTD	2,983.00	19/02/2014
Northumbria Police	Supplies & Services	Clothing & Uniforms	47109931	201311	MITRE BLUE LIGHT LIMITED	1,050.00	19/02/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	41515854	201311	ALLSTAR BUSINESS SOLUTIONS	1,510.85	19/02/2014
Northumbria Police	Premises	Contract Cleaning	47110077	201311	G O'BRIEN & SONS LTD	1,000.00	19/02/2014
Northumbria Police	Supplies & Services	Equipment & Materials	47110081	201311	EDGAR BROTHERS	891.00	19/02/2014
Northumbria Police	Supplies & Services	Computer Equipment	47110057	201311	CSN CONSULTING LLP	450.00	19/02/2014
Northumbria Police	Supplies & Services	Computer Equipment	47110066	201311	BRIGHTSTRAND INTERNATIONAL LTD	7,218.24	19/02/2014
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47110067	201311	TNT POST NORTH LTD	654.25	19/02/2014
Northumbria Police	Miscellaneous Expenses	Surgeons & Pathologist Fees	47110063	201311	TASCOR MEDICAL SERVICES LTD	18,249.13	19/02/2014
Northumbria Police	Supplies & Services	Computer Equipment	47110101		NDI TECHNOLOGIES LTD	2,000.00	19/02/2014
Northumbria Police	Supplies & Services	Clothing & Uniforms	47110103	201311	BERENDSEN UK LTD	430.63	19/02/2014
Northumbria Police	Premises	Maintenance & Improvement	47109529	201311	ESH FACILITY SOLUTIONS	2,350.75	20/02/2014
Northumbria Police	Premises	Maintenance & Improvement	47109322	201311	ESH FACILITY SOLUTIONS	4,128.89	20/02/2014
Northumbria Police	Premises	Maintenance & Improvement	47109614	201311	ESH FACILITY SOLUTIONS	34,509.49	20/02/2014
Northumbria Police	Capital Schemes	Land & Buildings	47109614	201311	ESH FACILITY SOLUTIONS	1,509.25	20/02/2014
Northumbria Police	Supplies & Services	Utilities	41515631	201311	NPOWER NORTHERN LTD	76,042.20	20/02/2014
Northumbria Police	Supplies & Services	Utilities	41515643	201311	NPOWER(DO NOT USE)	78,453.47	20/02/2014
Northumbria Police	Capital Schemes	Land & Buildings	41515909	201311	FIRE SAFETY ENGINEERING CONSULTANTS LTD	1,323.00	20/02/2014
Northumbria Police	Premises	Maintenance & Improvement	47109902	201311	SWINBURNE HORTICULTURAL SERVS LTD	3,193.80	20/02/2014
Northumbria Police	Supplies & Services	Travel & Subsistence	47110147	201311	CLICK TRAVEL LTD	705.51	20/02/2014
Northumbria Police	Premises	Maintenance & Improvement	41515918	201311	STATUS SECURITY SYSTEMS LTD	2,829.67	20/02/2014
Northumbria Police	Premises	Maintenance & Improvement	47108558	201311	KONE PLC	3,269.06	20/02/2014
Northumbria Police	Supplies & Services	Equipment & Materials	47110151	201311	SAMUEL BANNER & CO LTD	596.20	20/02/2014
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47108463	201311	SUPPLIES TEAM LTD	512.74	21/02/2014
Northumbria Police	Supplies & Services	Other Expenses	47109890	201311	MERSEYSIDE POLICE AUTHORITY	900.00	21/02/2014
Northumbria Police	Premises	Maintenance & Improvement	41515930	201311	VEOLIA ENVIRONMENTAL SERVICES	572.19	21/02/2014
Northumbria Police	Premises	Maintenance & Improvement	41515931		VEOLIA ENVIRONMENTAL SERVICES	621.08	21/02/2014
Northumbria Police	Premises	Maintenance & Improvement	41515932	201311	VEOLIA ENVIRONMENTAL SERVICES	621.08	21/02/2014
Northumbria Police	Premises	Maintenance & Improvement	41515933	201311	VEOLIA ENVIRONMENTAL SERVICES	621.08	21/02/2014
Northumbria Police	Miscellaneous Expenses	Community Safety	47109619		EXTERION MEDIA	4,000.00	21/02/2014
Northumbria Police	Capital Schemes	Computer & Communications	47110161	201311	SPECIALIST COMPUTER CENTRES PLC	11,282.95	21/02/2014
Northumbria Police	Supplies & Services	Equipment & Materials	42505017		GOTT TECHNICAL SERVICES LTD	549.00	21/02/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42504887		BRETT FUELS	1,564.50	21/02/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42504889		BRETT FUELS	3,280.20	21/02/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42504890		BRETT FUELS	6,548.40	21/02/2014
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Northumbria Police	Transport	Petrol, Oil & Maintenance	42504891	201311	BRETT FUELS	5,457.00	21/02/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42504892	201311	BRETT FUELS	3,280.20	21/02/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42504893	201311	BRETT FUELS	4,384.70	21/02/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42504894	201311	BRETT FUELS	3,287.70	21/02/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42504895	201311	BRETT FUELS	3,288.80	21/02/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42504896	201311	ALLSTAR BUSINESS SOLUTIONS	20,466.74	21/02/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42504897	201311	FUCHS LUBRICANTS (UK) PLC	884.56	21/02/2014
Northumbria Police	Transport	Vehicle Running Expenses	42504899	201311	TYNESIDE FACTORS LTD	465.60	21/02/2014
Northumbria Police	Transport	Vehicle Running Expenses	42504900	201311	TYNESIDE FACTORS LTD	656.58	21/02/2014
Northumbria Police	Transport	Vehicle Running Expenses	42504909	201311	JENNINGS LTD	524.68	21/02/2014
Northumbria Police	Transport	Vehicle Running Expenses	42504923	201311	JENNINGS LTD	905.32	21/02/2014
Northumbria Police	Transport	Vehicle Running Expenses	42504929	201311	MILL GARAGES VOLVO NORTH EAST	572.90	21/02/2014
Northumbria Police	Transport	Vehicle Running Expenses	42504930	201311	MILL GARAGES VOLVO NORTH EAST	777.50	21/02/2014
Northumbria Police	Transport	Vehicle Running Expenses	42504936	201311	BENFIELD MOTORS	517.20	21/02/2014
Northumbria Police	Transport	Vehicle Running Expenses	42504939	201311	GASLOW LTD.	701.50	21/02/2014
Northumbria Police	Transport	Vehicle Running Expenses	42504944	201311	BRISTOL STREET NEWCASTLE	444.47	21/02/2014
Northumbria Police	Transport	Vehicle Running Expenses	42504947	201311	BRISTOL STREET NEWCASTLE	1,072.20	21/02/2014
Northumbria Police	Transport	Vehicle Running Expenses	42504957	201311	BRISTOL STREET NEWCASTLE	452.78	21/02/2014
Northumbria Police	Transport	Vehicle Running Expenses	42504958	201311	COOPER SUNDERLAND	906.49	21/02/2014
Northumbria Police	Transport	Vehicle Running Expenses	42504961	201311	COOPER SUNDERLAND	1,075.70	21/02/2014
Northumbria Police	Transport	Vehicle Running Expenses	42504977	201311	M&S MOTORCYCLES LTD	446.67	21/02/2014
Northumbria Police	Transport	Vehicle Running Expenses	42504978	201311	THORNTON RESCUE SERVICES LTD	472.53	21/02/2014
Northumbria Police	Transport	Vehicle Running Expenses	42504979	201311	CF MOTORING SERVICES SUNDERLAND	1,329.88	21/02/2014
Northumbria Police	Transport	Vehicle Running Expenses	42504980	201311	CF MOTORING SERVICES SUNDERLAND	1,137.64	21/02/2014
Northumbria Police	Transport	Vehicle Running Expenses	42504981	201311	CF MOTORING SERVICES NEWCASTLE	3,603.75	21/02/2014
Northumbria Police	Transport	Vehicle Running Expenses	42505020	201311	PEUGEOT MOTOR CO PLC	3,268.42	21/02/2014
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47110165	201311	AGNE LTD - T/A ALPHAGRAPHICS	649.00	24/02/2014
Northumbria Police	Premises	Maintenance & Improvement	41515997	201311	ESH FACILITY SOLUTIONS	921.20	24/02/2014
Northumbria Police	Supplies & Services	Travel & Subsistence	47110129	201311	CLICK TRAVEL LTD	641.24	24/02/2014
Northumbria Police	Supplies & Services	Travel & Subsistence	47110133	201311	CLICK TRAVEL LTD	473.92	24/02/2014
Northumbria Police	Transport	Travel & Subsistence	47110130	201311	CLICK TRAVEL LTD	526.16	24/02/2014
Northumbria Police	Miscellaneous Expenses	Community Safety	47110169	201311	REAL & SMOOTH LTD	1,000.00	24/02/2014
Northumbria Police	Supplies & Services	Equipment & Materials	47110173	201311	TETRA SCENE OF CRIME	925.00	24/02/2014
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47110172	201311	ANTALIS DOCUMENT SUPPLIES	1,070.02	24/02/2014
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47110178	201311	ROYAL MAIL GROUP PLC	2,252.06	24/02/2014
Northumbria Police	Agency Services	Forensic Science	41516002	201311	LGC LTD	9,957.24	24/02/2014
Northumbria Police	Premises	Maintenance & Improvement	47110206	201311	QUICKSILVER	1,120.00	24/02/2014
Northumbria Police	Supplies & Services	Equipment & Materials	47110210	201311	VIKING ARMS LTD	803.38	24/02/2014
Northumbria Police	Supplies & Services	Computer Equipment	47110195	201311	SPECIALIST COMPUTER CENTRES PLC	442.05	24/02/2014
Northumbria Police	Supplies & Services	Computer Equipment	47110199	201311	HEWLETT PACKARD LTD	39,794.49	24/02/2014
Northumbria Police	Supplies & Services	Communications	47110207	201311	BRITISH TELECOM	7,358.58	24/02/2014
Northumbria Police	Miscellaneous Expenses	Other Expenses	47110204	201311	KENTON SCHOOL	8,000.00	24/02/2014
Northumbria Police	Miscellaneous Expenses	Other Expenses	47110191	201311	REDACTED	3,459.69	24/02/2014
Northumbria Police	Miscellaneous Expenses	Surgeons & Pathologist Fees	41515817	201311	REDACTED	2,495.88	24/02/2014
Northumbria Police	Premises	Maintenance & Improvement	41516076	201311	DURHAM POLICE AND CRIME COMMISSIONER	1,548.88	25/02/2014
Northumbria Police	Premises	Utilities	41516076	201311	DURHAM POLICE AND CRIME COMMISSIONER	1,600.79	25/02/2014



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Northumbria Police	Premises	Contract Cleaning	41516076	201311	DURHAM POLICE AND CRIME COMMISSIONER	699.18	25/02/2014
Northumbria Police	Supplies & Services	Utilities	41516079	201311	NORTHUMBRIAN WATER	16,572.22	25/02/2014
Northumbria Police	Supplies & Services	Equipment & Materials	41516076	201311	DURHAM POLICE AND CRIME COMMISSIONER	4,520.38	25/02/2014
Northumbria Police	Supplies & Services	Communications	41516076	201311	DURHAM POLICE AND CRIME COMMISSIONER	4,252.16	25/02/2014
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	41516076	201311	DURHAM POLICE AND CRIME COMMISSIONER	807.45	25/02/2014
Northumbria Police	Transport	Vehicle Running Expenses	41516077	201311	CF MOTORING SERVICES LTD	1,151.20	25/02/2014
Northumbria Police	Miscellaneous Expenses	Other Expenses	41516077	201311	CF MOTORING SERVICES LTD	3,695.00	25/02/2014
Northumbria Police	Miscellaneous Expenses	Other Expenses	41516078	201311	ASK4GLASS & GLAZING LTD	1,090.00	25/02/2014
Northumbria Police	Supplies & Services	Communications	41516096	201311	O2 (UK) LTD	3,626.71	25/02/2014
Northumbria Police	Premises	Maintenance & Improvement	47110220	201311	SERVICELINE	445.32	25/02/2014
Northumbria Police	Supplies & Services	Clothing & Uniforms	47110216	201311	TRY & LILY LTD	657.75	25/02/2014
Northumbria Police	Supplies & Services	Communications	47110221	201311	O2 (UK) LTD	3,023.94	25/02/2014
Northumbria Police	Supplies & Services	Travel & Subsistence	47110170	201311	CLICK TRAVEL LTD	446.64	25/02/2014
Northumbria Police	Supplies & Services	Communications	41516130	201311	VODAFONE CORPORATE LTD	675.23	26/02/2014
Northumbria Police	Supplies & Services	Communications	41516137	201311	VODAFONE CORPORATE LTD	1,026.53	26/02/2014
Northumbria Police	Supplies & Services	Equipment & Materials	47110223	201311	CELL PACK SOLUTIONS LTD	3,600.00	26/02/2014
Northumbria Police	Supplies & Services	Clothing & Uniforms	47110242	201311	CUSTOM LIDS	510.00	26/02/2014
Northumbria Police	Supplies & Services	Clothing & Uniforms	47110256	201311	CW HEADDRESS LTD	578.00	27/02/2014
Northumbria Police	Premises	Rent & Rates	41516149	201311	BOWEY PFI LTD	28,756.84	27/02/2014
Northumbria Police	Premises	Rent & Rates	41516150	201311	BOWEY PFI LTD	25,651.38	27/02/2014
Northumbria Police	Employees	Education & Training	47110193	201311	COLLEGE OF POLICING	4,554.00	27/02/2014
Northumbria Police	Supplies & Services	Equipment & Materials	47109903	201311	SURE 24 LTD	1,173.05	27/02/2014
Northumbria Police	Supplies & Services	Equipment & Materials	47110265	201311	W A PRODUCTS LTD	818.40	27/02/2014
Northumbria Police	Supplies & Services	Equipment & Materials	47110266	201311	W A PRODUCTS LTD	417.00	27/02/2014
Northumbria Police	Supplies & Services	Clothing & Uniforms	47110259	201311	COONEEN DEFENCE LTD	5,187.00	27/02/2014
Northumbria Police	Capital Schemes	Land & Buildings	47110261	201311	QUICKSILVER	1,180.70	27/02/2014
Northumbria Police	Premises	Maintenance & Improvement	41516144	201311	BARRIER SURVEILLANCE SYSTEMS LIMITED	27,122.00	27/02/2014
Northumbria Police	Premises	Maintenance & Improvement	41516145	201311	BARRIER SURVEILLANCE SYSTEMS LIMITED	24,522.00	27/02/2014
Northumbria Police	Miscellaneous Expenses	Other Expenses	41516147	201311	CHIEF POLICE OFFICERS STAFF AS	2,289.00	27/02/2014
Northumbria Police	Supplies & Services	Utilities	41516183	201311	CORONA ENERGY LTD	86,877.33	27/02/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	41515934	201311	ALLSTAR BUSINESS SOLUTIONS	522.61	27/02/2014
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47110287	201311	ANTALIS DOCUMENT SUPPLIES	430.00	27/02/2014
Northumbria Police	Premises	Contract Cleaning	41516114	201311	G O'BRIEN & SONS LTD	784.75	27/02/2014
Northumbria Police	Transport	Car Allowances & Vehicle Hire	47110301	201311	NORTHUMBRIA HIRE	1,200.00	27/02/2014
Northumbria Police	Premises	Maintenance & Improvement	47110157	201311	ESH FACILITY SOLUTIONS	5,552.90	27/02/2014
Northumbria Police	Premises	Contract Cleaning	41516128	201311	G O'BRIEN & SONS LTD	662.60	28/02/2014
Northumbria Police	Premises	Contract Cleaning	41516153	201311	G O'BRIEN & SONS LTD	441.00	28/02/2014
Northumbria Police	Premises	Maintenance & Improvement	47109127	201311	ESH FACILITY SOLUTIONS	3,296.88	28/02/2014
Northumbria Police	Premises	Maintenance & Improvement	41516186	201311	BARRIER SURVEILLANCE SYSTEMS LIMITED	31,809.15	28/02/2014
Northumbria Police	Supplies & Services	Equipment & Materials	47110325	201311	MANBAT LTD	1,080.00	28/02/2014
Northumbria Police	Supplies & Services	Equipment & Materials	47110331	201311	PMD MAGNETICS	4,000.00	28/02/2014
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47110333	201311	TNT POST NORTH LTD	630.62	28/02/2014
Northumbria Police	Premises	Maintenance & Improvement	47110329	201311	ESH FACILITY SOLUTIONS	37,216.74	28/02/2014
Northumbria Police	Supplies & Services	Equipment & Materials	47110363	201311	G & N LABORATORY LTD	1,063.50	28/02/2014
Northumbria Police	Supplies & Services	Other Expenses	47110339	201311	ST MARY'S SEXUAL ASSAULT REFERRAL CENTRE	920.00	28/02/2014
Northumbria Police	Capital Schemes	Land & Buildings	47110329	201311	ESH FACILITY SOLUTIONS	892.49	28/02/2014



Northumbria Police Miscellaneous Expenses

nses Other Expenses

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