

Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period
NP	Supplies & Services	Equipment & Materials	47163996	202011
NP	Supplies & Services	Clothing & Uniforms	47163988	202011
NP	Supplies & Services	Clothing & Uniforms	47163992	202011
NP	Capital Schemes	Land & Buildings	41597739	202011
NP	Premises	Contract Cleaning	47163999	202011
NP	Supplies & Services	Clothing & Uniforms	47163998	202011
NP	Agency Services	Forensic Science	41597675	202011
NP	Agency Services	Forensic Science	41597677	202011
NP	Transport	Petrol, Oil & Maintenance	42535816	202011
NP	Transport	Petrol, Oil & Maintenance	42535817	202011
NP	Transport	Petrol, Oil & Maintenance	42535818	202011
NP	Transport	Petrol, Oil & Maintenance	42535819	202011
NP	Transport	Petrol, Oil & Maintenance	42535820	202011
NP	Transport	Petrol, Oil & Maintenance	42535821	202011
NP	Transport	Petrol, Oil & Maintenance	42535822	202011
NP	Transport	Petrol, Oil & Maintenance	42535846	202011
NP	Transport	Petrol, Oil & Maintenance	42535847	202011
NP	Transport	Petrol, Oil & Maintenance	42535848	202011
NP	Transport	Petrol, Oil & Maintenance	42535849	202011
NP	Transport	Petrol, Oil & Maintenance	42535851	202011
NP	Transport	Vehicle Running Expenses	42535799	202011
NP	Transport	Vehicle Running Expenses	42535800	202011
NP	Transport	Vehicle Running Expenses	42535805	202011
NP	Transport	Vehicle Running Expenses	42535806	202011
NP	Transport	Vehicle Running Expenses	42535807	202011
NP	Transport	Vehicle Running Expenses	42535810	202011
NP	Transport	Vehicle Running Expenses	42535811	202011
NP	Transport	Vehicle Running Expenses	42535812	202011
NP	Transport	Vehicle Running Expenses	42535813	202011
NP	Transport	Vehicle Running Expenses	42535826	202011
NP	Transport	Vehicle Running Expenses	42535832	202011
NP	Transport	Vehicle Running Expenses	42535833	202011
NP	Transport	Vehicle Running Expenses	42535841	202011
NP	Transport	Vehicle Running Expenses	42535844	202011
NP	Supplies & Services	Printing, Stationery & Advertising	41597744	202011
NP	Miscellaneous Expenses	Other Expenses	41597745	202011
NP	Premises	Maintenance & Improvement	41597743	202011
NP	Premises	Maintenance & Improvement	41597455	202011
NP	Premises	Maintenance & Improvement	47163764	202011
NP	Supplies & Services	Equipment & Materials	47164008	202011
NP	Premises	Contract Cleaning	47163909	202011
NP	Premises	Maintenance & Improvement	47163946	202011
NP	Supplies & Services	Clothing & Uniforms	47163989	202011
NP	Premises	Maintenance & Improvement	41597690	202011
NP	Premises	Contract Cleaning	47164020	202011
NP	Supplies & Services	Equipment & Materials	47164009	202011
NP	Supplies & Services	Equipment & Materials	47164011	202011
NP	Transport	Vehicle Running Expenses	47164041	202011
NP	Capital Schemes	Equipment	47164026	202011

NP	Capital Schemes	Vehicles	41597456	202011
NP	Capital Schemes	Vehicles	41597457	202011
NP	Capital Schemes	Vehicles	41597489	202011
NP	Capital Schemes	Vehicles	41597490	202011
NP	Capital Schemes	Vehicles	41597492	202011
NP	Premises	Contract Cleaning	47164052	202011
NP	Transport	Vehicle Running Expenses	47164050	202011
NP	Premises	Maintenance & Improvement	41597524	202011
NP	Premises	Contract Cleaning	41597620	202011
NP	Premises	Contract Cleaning	41597805	202011
NP	Miscellaneous Expenses	Community Safety	41597803	202011
NP	Premises	Maintenance & Improvement	47163844	202011
NP	Premises	Contract Cleaning	47164021	202011
NP	Premises	Contract Cleaning	47164039	202011
NP	Premises	Contract Cleaning	41597705	202011
NP	Premises	Contract Cleaning	41597835	202011
NP	Supplies & Services	Utilities	41597830	202011
NP	Supplies & Services	Printing, Stationery & Advertising	41597831	202011
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41597814	202011
NP	Miscellaneous Expenses	Other Expenses	41597809	202011
NP	Miscellaneous Expenses	Other Expenses	41597826	202011
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41597808	202011
NP	Miscellaneous Expenses	Other Expenses	41597783	202011
NP	Miscellaneous Expenses	Other Expenses	41597801	202011
NP	Transport	Car Allowances & Vehicle Hire	41597840	202011
NP	Premises	Rent & Rates	99600695	202011
NP	Supplies & Services	Communications	41597710	202011
NP	Miscellaneous Expenses	Other Expenses	41597761	202011
NP	Employees	Education & Training	41597860	202011
NP	Premises	Maintenance & Improvement	41597899	202011
NP	Supplies & Services	Computer Equipment	47164059	202011
NP	Premises	Rent & Rates	41597865	202011
NP	Premises	Rent & Rates	41597870	202011
NP	Miscellaneous Expenses	Other Expenses	41597877	202011
NP	Capital Schemes	Land & Buildings	41597949	202011
NP	Capital Schemes	Land & Buildings	41597978	202011
NP	Premises	Utilities	99600702	202011
NP	Supplies & Services	Computer Equipment	41597846	202011
NP	Capital Schemes	Land & Buildings	41597389	202011
NP	Premises	Maintenance & Improvement	41597900	202011
NP	Premises	Maintenance & Improvement	41597902	202011
NP	Supplies & Services	Equipment & Materials	47164078	202011
NP	Supplies & Services	Computer Equipment	47164076	202011
NP	Premises	Rent & Rates	41597948	202011
NP	Supplies & Services	Printing, Stationery & Advertising	47164080	202011
NP	Supplies & Services	Printing, Stationery & Advertising	47164081	202011
NP	Supplies & Services	Printing, Stationery & Advertising	41597880	202011
NP	Miscellaneous Expenses	Other Expenses	41597963	202011
NP	Premises	Maintenance & Improvement	47164082	202011
NP	Supplies & Services	Equipment & Materials	47164089	202011

NP	Supplies & Services	Computer Equipment	47164086	202011
NP	Capital Schemes	Computer & Communications	47164087	202011
NP	Capital Schemes	Equipment	47164085	202011
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41597361	202011
NP	Supplies & Services	Communications	41597959	202011
NP	Supplies & Services	Clothing & Uniforms	47164091	202011
NP	Supplies & Services	Clothing & Uniforms	47164092	202011
NP	Supplies & Services	Equipment & Materials	41597955	202011
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41597441	202011
NP	Supplies & Services	Equipment & Materials	41597910	202011
NP	Supplies & Services	Communications	41597884	202011
NP	Supplies & Services	Printing, Stationery & Advertising	41597889	202011
NP	Supplies & Services	Printing, Stationery & Advertising	41597913	202011
NP	Miscellaneous Expenses	Other Expenses	41597660	202011
NP	Supplies & Services	Equipment & Materials	47164096	202011
NP	Transport	Car Allowances & Vehicle Hire	41597951	202011
NP	Premises	Maintenance & Improvement	41598000	202011
NP	Supplies & Services	Printing, Stationery & Advertising	41597891	202011
NP	Agency Services	Forensic Science	41597885	202011
NP	Agency Services	Forensic Science	41597886	202011
NP	Agency Services	Forensic Science	41597887	202011
NP	Agency Services	Forensic Science	41597990	202011
NP	Agency Services	Forensic Science	41597991	202011
NP	Miscellaneous Expenses	Community Safety	41597439	202011
NP	Premises	Contract Cleaning	41598008	202011
NP	Supplies & Services	Clothing & Uniforms	41598014	202011
NP	Supplies & Services	Clothing & Uniforms	47164100	202011
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41598004	202011
NP	Premises	Contract Cleaning	41597321	202011
NP	Premises	Contract Cleaning	41598009	202011
NP	Supplies & Services	Clothing & Uniforms	47164090	202011
NP	Miscellaneous Expenses	Other Expenses	41597958	202011
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41597960	202011
NP	Miscellaneous Expenses	Other Expenses	41597944	202011
NP	Miscellaneous Expenses	Crime Management	41598017	202011
NP	Premises	Rent & Rates	41598007	202011
NP	Transport	Petrol, Oil & Maintenance	42535878	202011
NP	Transport	Petrol, Oil & Maintenance	42535879	202011
NP	Transport	Petrol, Oil & Maintenance	42535880	202011
NP	Transport	Petrol, Oil & Maintenance	42535881	202011
NP	Transport	Petrol, Oil & Maintenance	42535882	202011
NP	Transport	Petrol, Oil & Maintenance	42536055	202011
NP	Transport	Petrol, Oil & Maintenance	42536083	202011
NP	Transport	Petrol, Oil & Maintenance	42536084	202011
NP	Transport	Petrol, Oil & Maintenance	42536085	202011
NP	Transport	Petrol, Oil & Maintenance	42536086	202011
NP	Transport	Vehicle Running Expenses	42535860	202011
NP	Transport	Vehicle Running Expenses	42535861	202011
NP	Transport	Vehicle Running Expenses	42535866	202011
NP	Transport	Vehicle Running Expenses	42535867	202011

NP	Transport	Vehicle Running Expenses	42535868	202011
NP	Transport	Vehicle Running Expenses	42535869	202011
NP	Transport	Vehicle Running Expenses	42535870	202011
NP	Transport	Vehicle Running Expenses	42535871	202011
NP	Transport	Vehicle Running Expenses	42536031	202011
NP	Transport	Vehicle Running Expenses	42536039	202011
NP	Transport	Vehicle Running Expenses	42536042	202011
NP	Transport	Vehicle Running Expenses	42536044	202011
NP	Transport	Vehicle Running Expenses	42536045	202011
NP	Transport	Vehicle Running Expenses	42536046	202011
NP	Transport	Vehicle Running Expenses	42536052	202011
NP	Transport	Vehicle Running Expenses	42536056	202011
NP	Transport	Vehicle Running Expenses	42536057	202011
NP	Transport	Vehicle Running Expenses	42536064	202011
NP	Transport	Vehicle Running Expenses	42536080	202011
NP	Transport	Vehicle Running Expenses	42536089	202011
NP	Transport	Vehicle Running Expenses	42536090	202011
NP	Transport	Vehicle Running Expenses	42536092	202011
NP	Premises	Maintenance & Improvement	41598049	202011
NP	Premises	Maintenance & Improvement	41598062	202011
NP	Premises	Maintenance & Improvement	41598110	202011
NP	Supplies & Services	Clothing & Uniforms	41598015	202011
NP	Employees	Education & Training	41598082	202011
NP	Agency Services	Forensic Science	41598131	202011
NP	Capital Schemes	Equipment	41597419	202011
NP	Employees	Education & Training	41598072	202011
NP	Employees	Education & Training	41598113	202011
NP	Premises	Utilities	41598115	202011
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41598034	202011
NP	Miscellaneous Expenses	Other Expenses	49101372	202011
NP	Supplies & Services	Communications	41598130	202011
NP	Supplies & Services	Printing, Stationery & Advertising	47164104	202011
NP	Premises	Contract Cleaning	41597267	202011
NP	Premises	Maintenance & Improvement	47164127	202011
NP	Premises	Contract Cleaning	47164133	202011
NP	Supplies & Services	Clothing & Uniforms	47164130	202011
NP	Supplies & Services	Communications	47164142	202011
NP	Transport	Vehicle Running Expenses	47164113	202011
NP	Employees	Education & Training	47164144	202011
NP	Supplies & Services	Equipment & Materials	47164143	202011
NP	Miscellaneous Expenses	Other Expenses	47164145	202011
NP	Premises	Maintenance & Improvement	47164129	202011
NP	Premises	Contract Cleaning	41598155	202011
NP	Capital Schemes	Land & Buildings	47164128	202011
NP	Premises	Maintenance & Improvement	47164004	202011
NP	Employees	Education & Training	47164185	202011
NP	Employees	Education & Training	47164191	202011
NP	Supplies & Services	Furniture	47164174	202011
NP	Supplies & Services	Clothing & Uniforms	47164176	202011
NP	Establishment Expenses	Printing, Stationery & Advertising	47164154	202011

NP	Capital Schemes	Vehicles	47164168	202011
NP	Miscellaneous Expenses	Crime Management	41598164	202011
NP	Miscellaneous Expenses	Other Expenses	41598156	202011
NP	Miscellaneous Expenses	Other Expenses	75000481	202011
NP	Miscellaneous Expenses	Other Expenses	75000481	202011
NP	Miscellaneous Expenses	Other Expenses	75000489	202011
NP	Supplies & Services	Printing, Stationery & Advertising	41598172	202011
NP	Miscellaneous Expenses	Other Expenses	47164196	202011
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41598013	202011
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41598177	202011
NP	Supplies & Services	Clothing & Uniforms	47164172	202011
NP	Supplies & Services	Communications	41598188	202011
NP	Supplies & Services	Communications	41598189	202011
NP	Miscellaneous Expenses	Other Expenses	41598186	202011
NP	Miscellaneous Expenses	Other Expenses	41598187	202011
NP	Miscellaneous Expenses	Other Expenses	41598190	202011
NP	Agency Services	Forensic Science	41598174	202011
NP	Miscellaneous Expenses	Crime Management	41598176	202011
NP	Employees	Education & Training	47164198	202011
NP	Premises	Maintenance & Improvement	47164200	202011
NP	Premises	Maintenance & Improvement	47164202	202011
NP	Supplies & Services	Furniture	47164199	202011
NP	Supplies & Services	Furniture	47164205	202011
NP	Premises	Maintenance & Improvement	41598168	202011
NP	Supplies & Services	Computer Equipment	41598222	202011
NP	Supplies & Services	Communications	41598166	202011
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41598204	202011
NP	Miscellaneous Expenses	Other Expenses	41598203	202011
NP	Premises	Maintenance & Improvement	41598170	202011
NP	Supplies & Services	Clothing & Uniforms	47164171	202011
NP	Premises	Maintenance & Improvement	47164209	202011
NP	Supplies & Services	Communications	41598232	202011
NP	Premises	Maintenance & Improvement	41598227	202011
NP	Capital Schemes	Land & Buildings	47164161	202011
NP	Supplies & Services	Communications	41598236	202011
NP	Supplies & Services	Communications	41598237	202011
NP	Supplies & Services	Printing, Stationery & Advertising	41598213	202011
NP	Miscellaneous Expenses	Other Expenses	41598234	202011
NP	Premises	Maintenance & Improvement	41598244	202011
NP	Premises	Maintenance & Improvement	41598245	202011
NP	Premises	Maintenance & Improvement	41598246	202011
NP	Premises	Maintenance & Improvement	41598250	202011
NP	Premises	Maintenance & Improvement	41598253	202011
NP	Premises	Maintenance & Improvement	41598254	202011
NP	Premises	Maintenance & Improvement	41598256	202011
NP	Miscellaneous Expenses	Other Expenses	41598212	202011
NP	Miscellaneous Expenses	Crime Management	41598226	202011
NP	Miscellaneous Expenses	Other Expenses	75000480	202011
NP	Supplies & Services	Computer Equipment	41598181	202011
NP	Supplies & Services	Computer Equipment	41598230	202011

NP	Supplies & Services	Communications	41598036	202011
NP	Employees	Education & Training	47164217	202011
NP	Employees	Education & Training	47164227	202011
NP	Premises	Maintenance & Improvement	47164215	202011
NP	Premises	Maintenance & Improvement	47164216	202011
NP	Supplies & Services	Equipment & Materials	47164212	202011
NP	Supplies & Services	Equipment & Materials	47164219	202011
NP	Supplies & Services	Printing, Stationery & Advertising	47164226	202011
NP	Supplies & Services	Equipment & Materials	47164251	202011
NP	Supplies & Services	Printing, Stationery & Advertising	47164263	202011
NP	Transport	Travel & Subsistence	47164258	202011
NP	Premises	Maintenance & Improvement	41598194	202011
NP	Employees	Education & Training	47164211	202011
NP	Premises	Maintenance & Improvement	41598267	202011
NP	Premises	Maintenance & Improvement	41598269	202011
NP	Premises	Maintenance & Improvement	41598270	202011
NP	Premises	Maintenance & Improvement	41598273	202011
NP	Employees	Education & Training	47164274	202011
NP	Premises	Maintenance & Improvement	47164270	202011
NP	Transport	Vehicle Running Expenses	47164273	202011
NP	Premises	Maintenance & Improvement	41598265	202011
NP	Premises	Rent & Rates	47164269	202011
NP	Miscellaneous Expenses	Community Safety	41598228	202011
NP	Capital Schemes	Land & Buildings	41598294	202011
NP	Employees	Education & Training	41597811	202011
NP	Miscellaneous Expenses	Other Expenses	41598274	202011
NP	Premises	Maintenance & Improvement	41598266	202011
NP	Supplies & Services	Communications	41598276	202011
NP	Transport	Car Allowances & Vehicle Hire	41598299	202011
NP	Miscellaneous Expenses	Crime Management	41598279	202011
NP	Miscellaneous Expenses	Other Expenses	41598298	202011
NP	Premises	Maintenance & Improvement	47164271	202011
NP	Premises	Maintenance & Improvement	41598268	202011
NP	Premises	Maintenance & Improvement	41598278	202011
NP	Premises	Maintenance & Improvement	41598287	202011
NP	Premises	Maintenance & Improvement	41597444	202011
NP	Premises	Utilities	99600705	202011
NP	Supplies & Services	Computer Equipment	41598275	202011
NP	Supplies & Services	Communications	41598275	202011
NP	Miscellaneous Expenses	Crime Management	41598308	202011
NP	Supplies & Services	Equipment & Materials	75000488	202011
NP	Supplies & Services	Equipment & Materials	75000488	202011
NP	Miscellaneous Expenses	Other Expenses	75000488	202011
NP	Supplies & Services	Equipment & Materials	75000488	202011
NP	Supplies & Services	Equipment & Materials	75000488	202011
NP	Supplies & Services	Equipment & Materials	75000488	202011
NP	Supplies & Services	Equipment & Materials	75000488	202011
NP	Miscellaneous Expenses	Other Expenses	75000488	202011
NP	Supplies & Services	Equipment & Materials	75000488	202011
NP	Miscellaneous Expenses	Other Expenses	75000488	202011
NP	Miscellaneous Expenses	Other Expenses	75000488	202011

NP	Miscellaneous Expenses	Other Expenses	99600700	202011
NP	Transport	Petrol, Oil & Maintenance	42536118	202011
NP	Transport	Petrol, Oil & Maintenance	42536119	202011
NP	Transport	Petrol, Oil & Maintenance	42536177	202011
NP	Transport	Petrol, Oil & Maintenance	42536178	202011
NP	Transport	Petrol, Oil & Maintenance	42536180	202011
NP	Transport	Vehicle Running Expenses	42536102	202011
NP	Transport	Vehicle Running Expenses	42536104	202011
NP	Transport	Vehicle Running Expenses	42536105	202011
NP	Transport	Vehicle Running Expenses	42536106	202011
NP	Transport	Vehicle Running Expenses	42536107	202011
NP	Transport	Vehicle Running Expenses	42536113	202011
NP	Transport	Vehicle Running Expenses	42536115	202011
NP	Transport	Vehicle Running Expenses	42536116	202011
NP	Transport	Vehicle Running Expenses	42536122	202011
NP	Transport	Vehicle Running Expenses	42536125	202011
NP	Transport	Vehicle Running Expenses	42536133	202011
NP	Transport	Vehicle Running Expenses	42536147	202011
NP	Transport	Vehicle Running Expenses	42536155	202011
NP	Transport	Vehicle Running Expenses	42536158	202011
NP	Transport	Vehicle Running Expenses	42536167	202011
NP	Transport	Vehicle Running Expenses	42536174	202011
NP	Transport	Vehicle Running Expenses	42536183	202011
NP	Transport	Vehicle Running Expenses	42536194	202011
NP	Capital Schemes	Vehicles	42536120	202011
NP	Capital Schemes	Vehicles	42536121	202011
NP	Transport	Vehicle Running Expenses	41598311	202011
NP	Supplies & Services	Equipment & Materials	41598129	202011
NP	Supplies & Services	Communications	41598107	202011
NP	Supplies & Services	Equipment & Materials	41598077	202011
NP	Premises	Maintenance & Improvement	41598400	202011
NP	Premises	Contract Cleaning	41597915	202011
NP	Premises	Maintenance & Improvement	41598401	202011
NP	Supplies & Services	Printing, Stationery & Advertising	41598413	202011
NP	Supplies & Services	Printing, Stationery & Advertising	41598411	202011
NP	Miscellaneous Expenses	Other Expenses	41598405	202011
NP	Supplies & Services	Other Expenses	41597945	202011
NP	Employees	Education & Training	41597813	202011
NP	Supplies & Services	Communications	41598420	202011
NP	Supplies & Services	Printing, Stationery & Advertising	41598433	202011
NP	Miscellaneous Expenses	Other Expenses	41598426	202011
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41598424	202011
NP	Miscellaneous Expenses	Other Expenses	41597706	202011
NP	Miscellaneous Expenses	Other Expenses	41598406	202011
NP	Supplies & Services	Printing, Stationery & Advertising	41598073	202011
NP	Premises	Maintenance & Improvement	41598260	202011
NP	Premises	Maintenance & Improvement	47163935	202011
NP	Premises	Maintenance & Improvement	47164279	202011
NP	Premises	Maintenance & Improvement	47164280	202011
NP	Supplies & Services	Printing, Stationery & Advertising	41598459	202011

NP	Supplies & Services	Printing, Stationery & Advertising	41598454	202011
NP	Miscellaneous Expenses	Other Expenses	41598271	202011
NP	Supplies & Services	Computer Equipment	41598489	202011
NP	Transport	Car Allowances & Vehicle Hire	41598475	202011
NP	Transport	Car Allowances & Vehicle Hire	41598483	202011
NP	Transport	Car Allowances & Vehicle Hire	41598487	202011
NP	Agency Services	Forensic Science	41598466	202011
NP	Premises	Maintenance & Improvement	41598185	202011
NP	Premises	Maintenance & Improvement	41598474	202011
NP	Premises	Utilities	41598460	202011
NP	Agency Services	Forensic Science	41598467	202011
NP	Supplies & Services	Communications	41598471	202011
NP	Supplies & Services	Communications	41598472	202011
NP	Agency Services	Forensic Science	41598465	202011
NP	Miscellaneous Expenses	Other Expenses	41598470	202011
NP	Miscellaneous Expenses	Other Expenses	41598514	202011
NP	Supplies & Services	Equipment & Materials	47164287	202011
NP	Miscellaneous Expenses	Other Expenses	47164283	202011
NP	Employees	Education & Training	41598175	202011
NP	Supplies & Services	Furniture	47164296	202011
NP	Supplies & Services	Equipment & Materials	47164295	202011
NP	Supplies & Services	Equipment & Materials	47164299	202011
NP	Supplies & Services	Equipment & Materials	47164300	202011
NP	Supplies & Services	Computer Equipment	41598516	202011
NP	Miscellaneous Expenses	Crime Management	41598527	202011
NP	Premises	Utilities	99600704	202011
NP	Premises	Maintenance & Improvement	41598446	202011
NP	Supplies & Services	Equipment & Materials	41598512	202011
NP	Capital Schemes	Vehicles	41598530	202011
NP	Premises	Utilities	47164338	202011
NP	Supplies & Services	Furniture	47164330	202011
NP	Supplies & Services	Equipment & Materials	47164337	202011
NP	Supplies & Services	Equipment & Materials	47164346	202011
NP	Supplies & Services	Clothing & Uniforms	47164341	202011
NP	Supplies & Services	Printing, Stationery & Advertising	47164343	202011
NP	Miscellaneous Expenses	Other Expenses	47164340	202011
NP	Employees	Education & Training	47164347	202011
NP	Premises	Maintenance & Improvement	47164349	202011
NP	Supplies & Services	Equipment & Materials	47164351	202011
NP	Supplies & Services	Communications	47164354	202011
NP	Supplies & Services	Printing, Stationery & Advertising	47164350	202011
NP	Premises	Maintenance & Improvement	47164358	202011
NP	Supplies & Services	Equipment & Materials	47164375	202011
NP	Supplies & Services	Computer Equipment	47164369	202011
NP	Supplies & Services	Clothing & Uniforms	47164363	202011
NP	Supplies & Services	Communications	47164364	202011
NP	Supplies & Services	Communications	47164367	202011
NP	Supplies & Services	Communications	47164372	202011
NP	Miscellaneous Expenses	Other Expenses	47164371	202011
NP	Supplies & Services	Utilities	41596546	202011

NP	Capital Schemes	Land & Buildings	41598449	202011
NP	Supplies & Services	Equipment & Materials	47164376	202011
NP	Supplies & Services	Equipment & Materials	47164384	202011
NP	Supplies & Services	Clothing & Uniforms	41598539	202011
NP	Supplies & Services	Clothing & Uniforms	41598540	202011
NP	Supplies & Services	Clothing & Uniforms	41598541	202011
NP	Supplies & Services	Clothing & Uniforms	41598542	202011
NP	Premises	Maintenance & Improvement	41592497	202011
NP	Premises	Maintenance & Improvement	41598546	202011
NP	Supplies & Services	Printing, Stationery & Advertising	41598574	202011
NP	Miscellaneous Expenses	Other Expenses	41597893	202011
NP	Premises	Maintenance & Improvement	47164377	202011
NP	Premises	Maintenance & Improvement	47164387	202011
NP	Premises	Maintenance & Improvement	41598573	202011
NP	Premises	Rent & Rates	41598552	202011
NP	Agency Services	Forensic Science	41598553	202011
NP	Employees	Education & Training	47164388	202011
NP	Supplies & Services	Communications	47164389	202011
NP	Supplies & Services	Communications	47164390	202011
NP	Premises	Maintenance & Improvement	41598570	202011
NP	Premises	Maintenance & Improvement	41598572	202011
NP	Supplies & Services	Equipment & Materials	42536202	202011
NP	Transport	Petrol, Oil & Maintenance	42536211	202011
NP	Transport	Petrol, Oil & Maintenance	42536212	202011
NP	Transport	Petrol, Oil & Maintenance	42536213	202011
NP	Transport	Petrol, Oil & Maintenance	42536214	202011
NP	Transport	Petrol, Oil & Maintenance	42536215	202011
NP	Transport	Petrol, Oil & Maintenance	42536216	202011
NP	Transport	Petrol, Oil & Maintenance	42536217	202011
NP	Transport	Petrol, Oil & Maintenance	42536218	202011
NP	Transport	Petrol, Oil & Maintenance	42536219	202011
NP	Transport	Petrol, Oil & Maintenance	42536285	202011
NP	Transport	Petrol, Oil & Maintenance	42536286	202011
NP	Transport	Petrol, Oil & Maintenance	42536287	202011
NP	Transport	Petrol, Oil & Maintenance	42536289	202011
NP	Transport	Petrol, Oil & Maintenance	42536295	202011
NP	Transport	Vehicle Running Expenses	42536196	202011
NP	Transport	Vehicle Running Expenses	42536199	202011
NP	Transport	Vehicle Running Expenses	42536204	202011
NP	Transport	Vehicle Running Expenses	42536205	202011
NP	Transport	Vehicle Running Expenses	42536206	202011
NP	Transport	Vehicle Running Expenses	42536207	202011
NP	Transport	Vehicle Running Expenses	42536208	202011
NP	Transport	Vehicle Running Expenses	42536210	202011
NP	Transport	Vehicle Running Expenses	42536221	202011
NP	Transport	Vehicle Running Expenses	42536245	202011
NP	Transport	Vehicle Running Expenses	42536265	202011
NP	Transport	Vehicle Running Expenses	42536268	202011
NP	Transport	Vehicle Running Expenses	42536270	202011
NP	Transport	Vehicle Running Expenses	42536276	202011

NP	Transport	Vehicle Running Expenses	42536278	202011
NP	Transport	Vehicle Running Expenses	42536283	202011
NP	Transport	Petrol, Oil & Maintenance	42536303	202011
NP	Transport	Petrol, Oil & Maintenance	42536304	202011
NP	Transport	Petrol, Oil & Maintenance	42536305	202011
NP	Transport	Petrol, Oil & Maintenance	42536321	202011
NP	Transport	Petrol, Oil & Maintenance	42536322	202011
NP	Transport	Petrol, Oil & Maintenance	42536323	202011
NP	Transport	Petrol, Oil & Maintenance	42536324	202011
NP	Transport	Petrol, Oil & Maintenance	42536325	202011
NP	Transport	Vehicle Running Expenses	42536300	202011
NP	Agency Services	Forensic Science	41598568	202011
NP	Miscellaneous Expenses	Other Expenses	41598580	202011
NP	Premises	Maintenance & Improvement	47164401	202011
NP	Supplies & Services	Equipment & Materials	47164407	202011
NP	Supplies & Services	Equipment & Materials	47164413	202011
NP	Capital Schemes	Vehicles	47164405	202011
NP	Employees	Education & Training	41597815	202011
NP	Employees	Education & Training	47164446	202011
NP	Premises	Rent & Rates	41598601	202011
NP	Premises	Maintenance & Improvement	47164456	202011
NP	Premises	Rent & Rates	41598618	202011
NP	Employees	Education & Training	47164074	202011
NP	Premises	Maintenance & Improvement	47163938	202011
NP	Supplies & Services	Computer Equipment	47164462	202011
NP	Miscellaneous Expenses	Other Expenses	75000484	202011
NP	Miscellaneous Expenses	Other Expenses	75000484	202011
NP	Miscellaneous Expenses	Other Expenses	75000485	202011
NP	Miscellaneous Expenses	Other Expenses	75000485	202011
NP	Supplies & Services	Equipment & Materials	75000484	202011
NP	Supplies & Services	Equipment & Materials	75000485	202011
NP	Miscellaneous Expenses	Other Expenses	75000485	202011
NP	Miscellaneous Expenses	Other Expenses	75000484	202011
NP	Miscellaneous Expenses	Other Expenses	75000485	202011
NP	Miscellaneous Expenses	Other Expenses	75000480	202011
NP	Supplies & Services	Equipment & Materials	75000484	202011
NP	Supplies & Services	Equipment & Materials	75000484	202011
NP	Miscellaneous Expenses	Other Expenses	75000485	202011
NP	Supplies & Services	Equipment & Materials	75000484	202011
NP	Supplies & Services	Equipment & Materials	75000484	202011
NP	Supplies & Services	Equipment & Materials	75000484	202011
NP	Miscellaneous Expenses	Other Expenses	75000484	202011
NP	Miscellaneous Expenses	Other Expenses	75000484	202011
NP	Miscellaneous Expenses	Other Expenses	75000485	202011
NP	Miscellaneous Expenses	Other Expenses	75000485	202011
NP	Miscellaneous Expenses	Other Expenses	49101348	202011
NP	Miscellaneous Expenses	Other Expenses	49101350	202011

Supplier ID(T)	Amount	Updated
VITA DIRECT	980.0	01/02/2021
ARCO LTD	509.2	01/02/2021
KEELA INTERNATIONAL LTD	1,244.6	01/02/2021
TEAM BUILD CONSTRUCTION LTD	5,660.6	01/02/2021
THOMAS OWEN & SONS LTD	545.8	01/02/2021
MEHLER VARIO SYSTEM GMBH	917.2	01/02/2021
SYTECH SYSTEMS TECHNOLOGY CONSULTANTS LTD	1,240.0	01/02/2021
SYTECH SYSTEMS TECHNOLOGY CONSULTANTS LTD	1,965.0	01/02/2021
OIL NRG LTD	2,282.4	01/02/2021
OIL NRG LTD	1,912.0	01/02/2021
OIL NRG LTD	2,111.2	01/02/2021
OIL NRG LTD	2,401.6	01/02/2021
OIL NRG LTD	1,434.0	01/02/2021
OIL NRG LTD	2,372.2	01/02/2021
OIL NRG LTD	2,391.3	01/02/2021
ALLSTAR BUSINESS SOLUTIONS	3,419.2	01/02/2021
ALLSTAR BUSINESS SOLUTIONS	11,019.4	01/02/2021
ALLSTAR BUSINESS SOLUTIONS	503.9	01/02/2021
ALLSTAR BUSINESS SOLUTIONS	545.5	01/02/2021
ALLSTAR BUSINESS SOLUTIONS	517.4	01/02/2021
CF MOTORING SERVICES NEWCASTLE	1,249.9	01/02/2021
CF MOTORING SERVICES NEWCASTLE	1,326.1	01/02/2021
DAVIDSONS OF MORPETH	2,274.0	01/02/2021
DAVIDSONS OF MORPETH	1,305.2	01/02/2021
DAVIDSONS OF MORPETH	1,800.1	01/02/2021
DAVIDSONS OF MORPETH	1,789.6	01/02/2021
DAVIDSONS OF MORPETH	634.4	01/02/2021
DAVIDSONS OF MORPETH	492.3	01/02/2021
DAVIDSONS OF MORPETH	2,110.1	01/02/2021
EUROCAR PARTS	445.2	01/02/2021
PartsPLus Gateshead	719.1	01/02/2021
PartsPLus Gateshead	506.5	01/02/2021
LLOYD BMW NEWCASTLE	532.5	01/02/2021
LLOYD BMW NEWCASTLE	479.8	01/02/2021
ANTALIS LTD	505.7	01/02/2021
ICARUS HEALTH SOLUTIONS LTD	750.0	01/02/2021
INTEGRAL UK LTD	422.6	01/02/2021
INTEGRAL UK LTD	2,723.6	02/02/2021
JPS SYSTEMS N E LTD	2,245.0	02/02/2021
THOMAS OWEN & SONS LTD	19,760.0	03/02/2021
THOMAS OWEN & SONS LTD	867.3	03/02/2021
Waterlogic GB Limited	594.9	03/02/2021
ARCO LTD	769.9	03/02/2021
INTEGRAL UK LTD	945.5	03/02/2021
THOMAS OWEN & SONS LTD	441.0	03/02/2021
WA PRODUCTS (UK) LTD t/a SCENESAFE	522.0	03/02/2021
WA PRODUCTS (UK) LTD t/a SCENESAFE	896.5	03/02/2021
TYNESIDE AUTO REFINISH LTD	450.4	03/02/2021
Rapid Racking Ltd	756.0	03/02/2021

UK Telematics Limited	2,279.5	03/02/2021
UK Telematics Limited	2,439.5	03/02/2021
UK Telematics Limited	979.8	03/02/2021
UK Telematics Limited	429.9	03/02/2021
UK Telematics Limited	3,369.3	03/02/2021
THOMAS OWEN & SONS LTD	663.6	03/02/2021
TYNESIDE AUTO REFINISH LTD	512.7	03/02/2021
INTEGRAL UK LTD	6,226.6	03/02/2021
QUICKSILVER	630.4	03/02/2021
BIFFA WASTE SERVICES LTD	574.2	03/02/2021
New York Forge Ltd	650.0	03/02/2021
Waterlogic GB Limited	594.9	03/02/2021
THOMAS OWEN & SONS LTD	562.5	03/02/2021
THOMAS OWEN & SONS LTD	669.2	03/02/2021
THOMAS OWEN & SONS LTD	491.9	03/02/2021
BIFFA WASTE SERVICES LTD	625.0	03/02/2021
NWG BUSINESS LTD	13,313.0	03/02/2021
Premier Paper Group Ltd	450.0	03/02/2021
CARE & CUSTODY HEALTH LTD	133,009.4	03/02/2021
LAMBTON STREET YOUTH CENTRE	1,120.0	03/02/2021
Abbott Toxicology Ltd	2,142.0	03/02/2021
CARE & CUSTODY HEALTH LTD	20,294.1	03/02/2021
REDACTED	728.0	03/02/2021
REDACTED	597.7	03/02/2021
REDACTED	6,443.5	03/02/2021
NORTH EAST BIC POLICE DDR	2,647.3	03/02/2021
BRITISH TELECOMMUNICATIONS PLC	97,663.7	04/02/2021
JB-OH LTD	825.0	04/02/2021
THE KNOWLEDGE ACADEMY LIMITED	33,000.0	04/02/2021
DURHAM COUNTY COUNCIL	420.4	04/02/2021
STONE COMPUTERS LTD	419.8	04/02/2021
GATESHEAD COUNCIL	11,448.3	04/02/2021
NORTH TYNESIDE COUNCIL	1,000.0	04/02/2021
ADS EUROPE LTD	1,320.0	04/02/2021
PERFECT CIRCLE JV LTD	3,208.3	04/02/2021
D & G Decorators	1,130.0	04/02/2021
CORONA ENERGY	739.5	04/02/2021
VODAFONE LTD	2,242.0	05/02/2021
INTEGRAL UK LTD	18,934.9	05/02/2021
DURHAM COUNTY COUNCIL	1,166.3	05/02/2021
DURHAM COUNTY COUNCIL	1,209.2	05/02/2021
CANFORD AUDIO LIMITED	1,233.5	05/02/2021
Wildcard UK Ltd T/A Wildcard Networks	597.0	05/02/2021
AMBLE DEVELOPMENT TRUST	1,150.0	05/02/2021
OXFORD UNIVERSITY PRESS	3,360.0	05/02/2021
OXFORD UNIVERSITY PRESS	2,150.4	05/02/2021
ANTALIS LTD	474.7	05/02/2021
ICARUS HEALTH SOLUTIONS LTD	750.0	05/02/2021
INTEGRAL UK LTD	1,516.5	05/02/2021
ZOLL MEDICAL UK LTD	1,100.0	05/02/2021

NORTHGATE PUBLIC SERVICES (UK) LTD	418,268.3	05/02/2021
Go2 Telecom Ltd	789.0	05/02/2021
GRESHAM OFFICE FURNITURE LTD	8,057.7	05/02/2021
REDACTED	773.9	05/02/2021
G7 BUSINESS SOLUTIONS LTD	1,115.0	08/02/2021
TCH (UK) LIMITED	1,257.5	08/02/2021
TCH (UK) LIMITED	1,257.5	08/02/2021
WA PRODUCTS (UK) LTD t/a SCENESAFE	420.0	08/02/2021
FORENSIC PATHOLOGY LTD	2,704.0	08/02/2021
BOC GASES LTD	875.5	08/02/2021
VODAFONE CORPORATE LTD	1,037.5	08/02/2021
CANON (UK) LTD	431.5	08/02/2021
ROYAL MAIL GROUP PLC	3,189.0	08/02/2021
NORTHUMBRIA POLICE SPORTS AND	3,195.0	08/02/2021
STONE COMPUTERS LTD	2,182.1	08/02/2021
ENTERPRISE RENT-A-CAR UK LTD t/a ENTERPRISE FLEX-E-RENT	483.0	08/02/2021
DURHAM COUNTY COUNCIL	697.0	08/02/2021
CANON (UK) LTD	7,519.1	08/02/2021
EUROFINS FORENSIC SERVICES LTD	16,525.8	08/02/2021
EUROFINS FORENSIC SERVICES LTD	4,111.1	08/02/2021
EUROFINS FORENSIC SERVICES LTD	5,520.0	08/02/2021
CCL FORENSICS LIMITED	7,670.0	08/02/2021
CCL FORENSICS LIMITED	1,987.0	08/02/2021
TopSpec Equine Ltd	1,447.9	08/02/2021
BETTAKLEEN LTD	469.7	08/02/2021
BERENDSEN UK LTD t/a Elis	1,318.7	08/02/2021
BENNETT SAFETYWEAR LTD	1,295.0	08/02/2021
FORENSIC PATHOLOGY LTD	2,704.0	08/02/2021
INITIAL WASHROOM SOLUTIONS	11,781.7	08/02/2021
BETTAKLEEN LTD	1,196.6	08/02/2021
CW HEADDRESS LTD	570.0	08/02/2021
REDACTED	6,709.8	08/02/2021
REDACTED	2,739.4	08/02/2021
REDACTED	538.1	08/02/2021
REDACTED	4,500.0	08/02/2021
INCLUSION HOUSING CIC LTD	2,585.4	09/02/2021
OIL NRG LTD	2,824.6	09/02/2021
OIL NRG LTD	2,825.5	09/02/2021
OIL NRG LTD	3,763.6	09/02/2021
OIL NRG LTD	2,367.5	09/02/2021
OIL NRG LTD	2,383.8	09/02/2021
Boatfolk Marinas Ltd	1,311.9	09/02/2021
ALLSTAR BUSINESS SOLUTIONS	3,091.1	09/02/2021
ALLSTAR BUSINESS SOLUTIONS	10,081.6	09/02/2021
ALLSTAR BUSINESS SOLUTIONS	790.7	09/02/2021
ALLSTAR BUSINESS SOLUTIONS	606.2	09/02/2021
TYNESIDE AUTO REFINISH LTD	550.5	09/02/2021
TYNESIDE AUTO REFINISH LTD	709.4	09/02/2021
CF MOTORING SERVICES NEWCASTLE	5,104.0	09/02/2021
CF MOTORING SERVICES NEWCASTLE	876.8	09/02/2021

CF MOTORING SERVICES NEWCASTLE	13,543.3	09/02/2021
CF MOTORING SERVICES NEWCASTLE	1,100.8	09/02/2021
CF MOTORING SERVICES NEWCASTLE	1,125.5	09/02/2021
CF MOTORING SERVICES NEWCASTLE	1,844.1	09/02/2021
Charle Pugh (Windscreens) Ltd t/a National Windscreens	3,243.7	09/02/2021
PartsPLus Gateshead	695.7	09/02/2021
PartsPLus Gateshead	1,384.4	09/02/2021
PartsPLus Gateshead	452.7	09/02/2021
PartsPLus Gateshead	1,122.7	09/02/2021
PartsPLus Gateshead	1,854.1	09/02/2021
PartsPLus Gateshead	485.8	09/02/2021
BELL TRUCK SALES LTD	630.0	09/02/2021
BELL TRUCK SALES LTD	804.0	09/02/2021
LLOYD BMW NEWCASTLE	476.5	09/02/2021
GOODYEAR DUNLOP TYRES LTD	477.9	09/02/2021
GOODYEAR DUNLOP TYRES LTD	2,024.4	09/02/2021
GOODYEAR DUNLOP TYRES LTD	3,324.9	09/02/2021
JENNINGS LTD	2,477.4	09/02/2021
Waterlogic GB Limited	678.0	09/02/2021
NLS SECURITY LTD	439.0	09/02/2021
QUICKSILVER	1,837.8	09/02/2021
BERENDSEN UK LTD t/a Elis	1,235.6	09/02/2021
COLLEGE OF POLICING LTD	2,878.5	09/02/2021
SYTECH SYSTEMS TECHNOLOGY CONSULTANTS LTD	1,120.0	09/02/2021
DESIGN IT SOLUTIONS LTD	13,861.0	09/02/2021
COLLEGE OF POLICING LTD	2,499.0	09/02/2021
POLICE AND CRIME COMMISSIONER FOR NORFOLK	5,000.0	09/02/2021
NPOWER LIMITED	1,490.8	09/02/2021
REDACTED	450.0	09/02/2021
Teesside University	500.0	09/02/2021
BT CONFERENCING	1,840.3	10/02/2021
PITNEY BOWES LTD	570.4	10/02/2021
SUEZ RECYLING AND RECOVERY LTD	9,968.6	10/02/2021
ZENCONTROL LTD	1,250.0	10/02/2021
THOMAS OWEN & SONS LTD	420.0	10/02/2021
MWUK LTD T/A YAFFY	599.4	10/02/2021
JML SOFTWARE SOLUTIONS LTD	17,600.0	10/02/2021
TYNESIDE AUTO REFINISH LTD	573.1	10/02/2021
The Investigator	996.0	10/02/2021
SONIC COMMUNICATIONS (INT) LTD	6,625.3	10/02/2021
RELIANCE MEDICAL LTD	1,577.2	10/02/2021
NLS SECURITY LTD	425.0	10/02/2021
SUEZ RECYLING AND RECOVERY LTD	10,110.6	10/02/2021
NLS SECURITY LTD	559.0	10/02/2021
INTEGRAL UK LTD	3,799.6	10/02/2021
RESEARCH & INTELLIGENCE SUPPORT CENTRE LTD	2,350.0	10/02/2021
LAND BASED TRAINING LTD	500.0	10/02/2021
GRESHAM OFFICE FURNITURE LTD	5,922.5	10/02/2021
MWUK LTD T/A YAFFY	714.0	10/02/2021
MEDIAWORKS UK LTD	1,000.0	10/02/2021

TYNESIDE SAFETY GLASS	614.3	10/02/2021
REDACTED	2,000.0	10/02/2021
REDACTED	738.5	10/02/2021
Amazon	3,000.0	10/02/2021
Amazon	705.4	10/02/2021
GS Industries	586.0	10/02/2021
ROYAL MAIL GROUP PLC	2,797.7	11/02/2021
POLICE & CRIME COMMISSIONER HERTFORDSHIRE	11,576.0	11/02/2021
FORENSIC PATHOLOGY LTD	2,704.0	11/02/2021
FORENSIC PATHOLOGY LTD	2,704.0	11/02/2021
HI-TEC EUROPE UK LTD	1,500.0	11/02/2021
DURHAM POLICE AND CRIME COMMISSIONER	122,210.9	11/02/2021
DURHAM POLICE AND CRIME COMMISSIONER	14,894.8	11/02/2021
CF MOTORING SERVICES LTD (NEWCASTLE)	5,256.3	11/02/2021
BOING RAPID SECURE LTD	1,452.0	11/02/2021
ALPHA RECOVERY LTD	2,299.9	11/02/2021
SYTECH SYSTEMS TECHNOLOGY CONSULTANTS LTD	655.0	11/02/2021
BT GLOBAL SERVICES	760.0	11/02/2021
CITY OF LONDON POLICE	2,750.0	11/02/2021
JC Maintenance Services Ltd	1,352.5	11/02/2021
JC Maintenance Services Ltd	970.0	11/02/2021
GRESHAM OFFICE FURNITURE LTD	3,090.0	11/02/2021
GRESHAM OFFICE FURNITURE LTD	1,100.0	11/02/2021
JC Maintenance Services Ltd	425.5	11/02/2021
Wildcard UK Ltd T/A Wildcard Networks	597.0	11/02/2021
TGS	723.1	11/02/2021
FORENSIC PATHOLOGY LTD	900.0	11/02/2021
JB-OH LTD	525.0	11/02/2021
NEWCASTLE INTERNAT'L AIRPORT	540.0	11/02/2021
KEELA INTERNATIONAL LTD	489.8	11/02/2021
JC Maintenance Services Ltd	909.7	11/02/2021
POLICE AND CRIME COMMISSIONER FOR CLEVELAND	149,280.9	11/02/2021
21 DEGREES LTD	5,477.0	11/02/2021
LDF Flooring Contracts Ltd	3,960.0	11/02/2021
QuickThink Cloud Ltd	5,198.1	11/02/2021
QuickThink Cloud Ltd	2,205.2	11/02/2021
KONICA MINOLTA BUSINESS SOUTIONS UK	6,204.2	11/02/2021
POLICE AND CRIME COMMISSIONER FOR NORFOLK	952.0	11/02/2021
INTEGRAL UK LTD	474.8	11/02/2021
INTEGRAL UK LTD	2,856.3	11/02/2021
INTEGRAL UK LTD	2,139.0	11/02/2021
INTEGRAL UK LTD	1,429.6	11/02/2021
INTEGRAL UK LTD	2,350.2	11/02/2021
INTEGRAL UK LTD	2,614.3	11/02/2021
INTEGRAL UK LTD	544.8	11/02/2021
REDACTED	628.1	11/02/2021
REDACTED	2,000.0	11/02/2021
Nexus Drinks System ltd	503.8	11/02/2021
VODAFONE LTD	11,776.7	12/02/2021
UPDATA INFRASTRUCTURE UK LTD	91,767.2	12/02/2021

TGS	789.9	12/02/2021
FIRST FORENSIC SOLUTIONS LTD	1,590.0	12/02/2021
SAFELIVES	1,500.0	12/02/2021
INTEGRAL UK LTD	595.0	12/02/2021
INTEGRAL UK LTD	598.1	12/02/2021
SCAN INTERNATIONAL COMPUTERS	492.5	12/02/2021
Motivair Compressor Limited	1,177.8	12/02/2021
Your Print Specialists	608.7	12/02/2021
INTERSPIRO LTD	726.8	12/02/2021
FALCON INTERNATIONAL BAGS LTD	1,250.0	12/02/2021
NEXUS	520.0	12/02/2021
DURHAM COUNTY COUNCIL	932.5	12/02/2021
POLICE & CRIME COMMISSIONER FOR DURHAM	2,750.0	12/02/2021
INTEGRAL UK LTD	2,098.6	12/02/2021
QUICKSILVER	485.5	12/02/2021
QUICKSILVER	443.6	12/02/2021
SIMPSON PROPERTY CONSULTANTS LTD	625.0	12/02/2021
POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	1,304.0	12/02/2021
INTEGRAL UK LTD	712.3	12/02/2021
RENTOKIL INITIAL UK LTD T/A RENTOKIL SPECIALIST HYGIENE	540.0	12/02/2021
INTEGRAL UK LTD	1,854.8	14/02/2021
ESH FACILITY SOLUTIONS	4,354.4	14/02/2021
ALNORTHUMBRIA VETERINARY PRACTICE LTD.	1,042.7	15/02/2021
CLC CONTRACTORS LTD	1,356.6	15/02/2021
ADVANCED K9 SOLUTIONS LTD	750.0	15/02/2021
Trinity Chambers	490.0	15/02/2021
INTEGRAL UK LTD	1,198.7	15/02/2021
BT GLOBAL SERVICES	6,979.7	15/02/2021
ENTERPRISE RENT A CAR	570.4	15/02/2021
HOME OFFICE SHARED SERVICES	32,918.1	15/02/2021
Trinity Chambers	750.0	15/02/2021
GATE-TECH NORTH EAST LTD	491.0	15/02/2021
ABM Energy LTD	921.0	15/02/2021
INTEGRAL UK LTD	637.6	15/02/2021
DURHAM RETAIL DISPLAYS LTD	493.5	15/02/2021
A.C.T.S. Group Ltd	2,100.0	15/02/2021
EDFENERGY	2,031.4	15/02/2021
BT GLOBAL SERVICES	11,656.5	16/02/2021
BT GLOBAL SERVICES	27,628.4	16/02/2021
REDACTED	17,548.8	16/02/2021
SLRHUT ELECTRICALS	657.1	16/02/2021
Argos	1,499.9	16/02/2021
Pellet Co Ltd	635.0	16/02/2021
Power Tool World	681.3	16/02/2021
Locksmith Tool Co.	600.0	16/02/2021
Equip4work	540.0	16/02/2021
Amazon	998.3	16/02/2021
Amazon	648.2	16/02/2021
Scan ltd	647.9	16/02/2021
HMCT	1,808.0	16/02/2021

HMCTS	4,762.0	16/02/2021
OIL NRG LTD	3,053.8	17/02/2021
OIL NRG LTD	2,369.1	17/02/2021
ALLSTAR BUSINESS SOLUTIONS	3,007.1	17/02/2021
ALLSTAR BUSINESS SOLUTIONS	6,998.7	17/02/2021
ALLSTAR BUSINESS SOLUTIONS	482.9	17/02/2021
AUTO ELECTRICAL SOLUTIONS LTD	808.0	17/02/2021
CF MOTORING SERVICES NEWCASTLE	2,640.4	17/02/2021
CF MOTORING SERVICES NEWCASTLE	1,301.8	17/02/2021
CF MOTORING SERVICES NEWCASTLE	3,561.9	17/02/2021
CF MOTORING SERVICES NEWCASTLE	677.6	17/02/2021
DAVIDSONS OF MORPETH	716.7	17/02/2021
DAVIDSONS OF MORPETH	573.7	17/02/2021
Synetiq Intelligent Solutions Ltd	1,845.0	17/02/2021
Quickco	35,668.9	17/02/2021
INDESPENSION LTD	792.0	17/02/2021
Synetiq Intelligent Solutions Ltd	995.0	17/02/2021
BELL TRUCK SALES LTD	458.0	17/02/2021
PartsPLus Gateshead	544.5	17/02/2021
PartsPLus Gateshead	481.3	17/02/2021
TPS VOLKSWAGEN GROUP UK LTD	495.9	17/02/2021
LLOYD BMW NEWCASTLE	917.6	17/02/2021
GOODYEAR DUNLOP TYRES LTD	14,726.1	17/02/2021
Charle Pugh (Windscreens) Ltd t/a National Windscreens	466.2	17/02/2021
COLEMAN MILNE LTD	22,474.5	17/02/2021
COLEMAN MILNE LTD	22,474.5	17/02/2021
PANORAMA ANTENNAS LTD	5,002.9	17/02/2021
WA PRODUCTS (UK) LTD t/a SCENESAFE	510.8	17/02/2021
TGS	625.4	17/02/2021
GOTT TECHNICAL SERVICES LTD	12,323.2	17/02/2021
QUICKSILVER	803.4	17/02/2021
CITY CLEAN	2,102.5	17/02/2021
QUICKSILVER	611.5	17/02/2021
Premier Paper Group Ltd	450.0	17/02/2021
CANON (UK) LTD	3,279.9	17/02/2021
BLYTHMAN & PARTNERS	1,075.0	17/02/2021
HIVEHR LTD	20,000.0	17/02/2021
SKILLS FOR JUSTICE (ENTERPRISE) LTD	2,595.0	18/02/2021
O2 (UK) LTD	37,246.5	18/02/2021
eDOC DEPOSIT LTD	1,499.5	18/02/2021
WORKING ON WELLBEING LTD	48,547.5	18/02/2021
FORENSIC PATHOLOGY LTD	2,704.0	18/02/2021
KBW CHAMBERS	2,650.0	18/02/2021
KBW CHAMBERS	5,700.0	18/02/2021
KONICA MINOLTA BUSINESS SOLUTIONS UK	7,134.2	18/02/2021
ESH FACILITY SOLUTIONS	644.0	18/02/2021
INTEGRAL UK LTD	1,120.2	19/02/2021
WALLGATE LTD	638.7	19/02/2021
WALLGATE LTD	574.8	19/02/2021
WHISTL UK LTD	506.0	19/02/2021

ROYAL MAIL GROUP PLC	2,616.8	22/02/2021
EQUIFAX LTD	1,260.0	22/02/2021
UPDATA INFRASTRUCTURE UK LTD	745.0	22/02/2021
ENTERPRISE RENT A CAR	503.7	22/02/2021
MINSTER SELF DRIVE	434.3	22/02/2021
MINSTER SELF DRIVE	463.4	22/02/2021
EUROFINS FORENSIC SERVICES LTD	670.9	22/02/2021
DURHAM COUNTY COUNCIL	900.0	22/02/2021
DWF Law LLP	469.8	22/02/2021
KNIGHT FRANK LLP	540.0	22/02/2021
EUROFINS FORENSIC SERVICES LTD	3,300.8	22/02/2021
WPC SOFTWARE LTD	15,062.0	22/02/2021
VODAFONE CORPORATE LTD	3,286.8	22/02/2021
EUROFINS FORENSIC SERVICES LTD	21,034.2	22/02/2021
ADS EUROPE LTD	5,200.0	22/02/2021
MASON ADVISORY LTD	20,887.1	22/02/2021
IE SIGNS	1,683.2	22/02/2021
COLLEGE OF POLICING LTD	1,220.5	22/02/2021
J HAYDOCK	2,311.2	23/02/2021
GRESHAM OFFICE FURNITURE LTD	1,710.0	23/02/2021
THOMAS OWEN & SONS LTD	5,250.0	23/02/2021
WA PRODUCTS (UK) LTD t/a SCENESAFE	614.0	23/02/2021
WA PRODUCTS (UK) LTD t/a SCENESAFE	2,000.0	23/02/2021
HEWLETT PACKARD ENTERPRISE	25,592.8	23/02/2021
REDACTED	6,500.0	23/02/2021
Airwave	87,216.4	23/02/2021
CELL SECURITY LTD	5,633.4	24/02/2021
NORTHERN DIVER INTERNATIONAL LTD	4,148.0	24/02/2021
UK Telematics Limited	5,768.7	24/02/2021
OIL NRG LTD	850.0	24/02/2021
GRESHAM OFFICE FURNITURE LTD	1,710.0	24/02/2021
Lyon Equipment Ltd	573.3	24/02/2021
WA PRODUCTS (UK) LTD t/a SCENESAFE	543.0	24/02/2021
KEELA INTERNATIONAL LTD	843.5	24/02/2021
Your Print Specialists	767.7	24/02/2021
RELIANCE MEDICAL LTD	689.5	24/02/2021
NORTHGATE PUBLIC SERVICES (UK) LTD	3,648.0	24/02/2021
DWF LLP	2,296.8	24/02/2021
STONE COMPUTERS LTD	962.0	24/02/2021
QRO Solutions Ltd	1,550.0	24/02/2021
PITNEY BOWES LTD	526.8	24/02/2021
JC Maintenance Services Ltd	2,918.4	24/02/2021
NORTHUMBERLAND COUNTY COUNCIL	700.0	24/02/2021
UPDATA INFRASTRUCTURE UK LTD	5,040.0	24/02/2021
Support Logistics Europe Ltd t/a UK Tactical	652.1	24/02/2021
CDW LTD	28,453.5	24/02/2021
SOFTCAT LTD	6,165.2	24/02/2021
NDI TECHNOLOGIES LTD	13,562.3	24/02/2021
OCCUPATIONAL EXPOSURE LTD	556.0	24/02/2021
NWG BUSINESS LTD	26,644.2	24/02/2021

Reprotec UK Ltd	7,626.8	24/02/2021
NORTHUMBERLAND COUNTY COUNCIL	735.0	24/02/2021
WA PRODUCTS (UK) LTD t/a SCENESAFE	1,267.0	24/02/2021
MEHLER VARIO SYSTEM GMBH	1,510.3	25/02/2021
MEHLER VARIO SYSTEM GMBH	1,191.2	25/02/2021
MEHLER VARIO SYSTEM GMBH	1,192.2	25/02/2021
MEHLER VARIO SYSTEM GMBH	1,220.3	25/02/2021
FRONTIER PITTS LTD	28,225.3	25/02/2021
GATE-TECH NORTH EAST LTD	581.0	25/02/2021
Premier Paper Group Ltd	450.0	25/02/2021
JARROW COACHWORKS	891.0	25/02/2021
INTEGRAL UK LTD	1,257.6	25/02/2021
ROYSTON MARINE LTD	5,015.6	25/02/2021
DURHAM COUNTY COUNCIL	840.0	25/02/2021
CBRE Ltd	10,124.0	25/02/2021
EUROFINS FORENSIC SERVICES LTD	115,412.0	25/02/2021
COLLEGE OF POLICING LTD	3,411.0	25/02/2021
SOFTCAT LTD	2,250.0	25/02/2021
SOFTCAT LTD	6,000.0	25/02/2021
DURHAM RETAIL DISPLAYS LTD	11,232.9	26/02/2021
DURHAM RETAIL DISPLAYS LTD	5,886.4	26/02/2021
TOOLSHACK UK LTD	855.9	26/02/2021
OIL NRG LTD	3,762.0	26/02/2021
OIL NRG LTD	1,917.0	26/02/2021
OIL NRG LTD	3,767.0	26/02/2021
OIL NRG LTD	1,935.9	26/02/2021
OIL NRG LTD	2,883.3	26/02/2021
OIL NRG LTD	2,409.0	26/02/2021
OIL NRG LTD	5,716.6	26/02/2021
OIL NRG LTD	1,928.2	26/02/2021
OIL NRG LTD	2,903.1	26/02/2021
ALLSTAR BUSINESS SOLUTIONS	2,066.3	26/02/2021
ALLSTAR BUSINESS SOLUTIONS	6,699.0	26/02/2021
ALLSTAR BUSINESS SOLUTIONS	650.1	26/02/2021
ALLSTAR BUSINESS SOLUTIONS	636.7	26/02/2021
GB FUELS LTD	1,459.7	26/02/2021
CF MOTORING SERVICES NEWCASTLE	2,443.8	26/02/2021
CF MOTORING SERVICES NEWCASTLE	3,060.4	26/02/2021
RSG ENGINEERING LTD	900.1	26/02/2021
RSG ENGINEERING LTD	420.7	26/02/2021
DAVIDSONS OF MORPETH	476.1	26/02/2021
DAVIDSONS OF MORPETH	891.3	26/02/2021
DAVIDSONS OF MORPETH	1,741.1	26/02/2021
IVOR SEARLE LTD	1,845.0	26/02/2021
Quickco	16,157.5	26/02/2021
MILL GARAGES VOLVO NORTH EAST	549.6	26/02/2021
PartsPLus Gateshead	741.0	26/02/2021
PartsPLus Gateshead	429.9	26/02/2021
BELL TRUCK SALES LTD	1,701.8	26/02/2021
LLOYD BMW NEWCASTLE	793.0	26/02/2021

LLOYD BMW NEWCASTLE	751.9	26/02/2021
ARNOLD CLARK AUTOMOBILES LTD	983.9	26/02/2021
OIL NRG LTD	930.1	26/02/2021
OIL NRG LTD	2,922.6	26/02/2021
OIL NRG LTD	1,963.4	26/02/2021
ALLSTAR BUSINESS SOLUTIONS	1,724.1	26/02/2021
ALLSTAR BUSINESS SOLUTIONS	7,084.9	26/02/2021
ALLSTAR BUSINESS SOLUTIONS	636.2	26/02/2021
ALLSTAR BUSINESS SOLUTIONS	442.9	26/02/2021
ALLSTAR BUSINESS SOLUTIONS	430.1	26/02/2021
AUTO ELECTRICAL SOLUTIONS LTD	2,760.0	26/02/2021
SYTECH SYSTEMS TECHNOLOGY CONSULTANTS LTD	2,440.0	26/02/2021
Duradiamond Healthcare Ltd	18,946.6	26/02/2021
Cool-Therm UK Ltd	650.0	26/02/2021
RS COMPONENTS LTD	865.2	26/02/2021
HBS Healthcare Ltd	800.0	26/02/2021
HYUNDAI MOTOR UK LTD	22,064.4	26/02/2021
SKILLS FOR JUSTICE (ENTERPRISE) LTD	6,920.0	26/02/2021
Me Learning Ltd	1,000.0	26/02/2021
NORTH TYNESIDE COUNCIL	1,000.0	26/02/2021
GATE-TECH NORTH EAST LTD	463.5	26/02/2021
GVFM LTD	4,583.5	26/02/2021
SKILLS FOR JUSTICE (ENTERPRISE) LTD	570.0	26/02/2021
ABM Energy LTD	1,126.3	26/02/2021
SEPURA LTD	2,400.0	26/02/2021
First Contact Agility	1,620.8	26/02/2021
Von Wolf	850.0	26/02/2021
Julias K9	668.3	26/02/2021
Pellet Co Ltd	635.0	26/02/2021
Ashley Timber	626.8	26/02/2021
Ocean Safety	921.3	26/02/2021
Bidfood	1,264.5	26/02/2021
Nexus Drinks System Ltd	990.5	26/02/2021
Bidfood	922.4	26/02/2021
Specsavers	708.3	26/02/2021
Wex Photo	648.3	26/02/2021
Jessops	515.0	26/02/2021
Redacted	996.3	26/02/2021
PC Specialist	991.7	26/02/2021
Amazon	800.0	26/02/2021
Spray Direct Co	1,338.0	26/02/2021
Hearing care	725.0	26/02/2021
J & S Accessories	950.0	26/02/2021
HMCT	904.0	26/02/2021
HMCT	678.0	26/02/2021
TextHelp	2,495.0	26/02/2021
PFOA Training Services Ltd	1,000.0	26/02/2021