

Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period
NP	Miscellaneous Expenses	Other Expenses	41553645	201703
NP	Supplies & Services	Equipment & Materials	47137162	201703
NP	Supplies & Services	Equipment & Materials	47137161	201703
NP	Miscellaneous Expenses	Other Expenses	41553071	201703
NP	Supplies & Services	Printing, Stationery & Advertising	41553641	201703
NP	Supplies & Services	Printing, Stationery & Advertising	41553671	201703
NP	Supplies & Services	Other Expenses	41553670	201703
NP	Supplies & Services	Printing, Stationery & Advertising	41553653	201703
NP	Miscellaneous Expenses	Other Expenses	47137269	201703
NP	Employees	Education & Training	41552963	201703
NP	Employees	Education & Training	47136876	201703
NP	Employees	Education & Training	47136875	201703
NP	Employees	Education & Training	41553204	201703
NP	Supplies & Services	Computer Equipment	47136381	201703
NP	Miscellaneous Expenses	Other Expenses	41553666	201703
NP	Miscellaneous Expenses	Other Expenses	41553702	201703
NP	Employees	Education & Training	47136631	201703
NP	Employees	Education & Training	47136632	201703
NP	Miscellaneous Expenses	Other Expenses	41553705	201703
NP	Miscellaneous Expenses	Other Expenses	41553706	201703
NP	Supplies & Services	Clothing & Uniforms	47137242	201703
NP	Premises	Rent & Rates	41553669	201703
NP	Supplies & Services	Clothing & Uniforms	47137258	201703
NP	Miscellaneous Expenses	Other Expenses	47137292	201703
NP	Supplies & Services	Printing, Stationery & Advertising	41553700	201703
NP	Supplies & Services	Printing, Stationery & Advertising	47137238	201703
NP	Miscellaneous Expenses	Other Expenses	41553688	201703
NP	Premises	Rent & Rates	41553672	201703
NP	Premises	Maintenance & Improvement	47137120	201703
NP	Supplies & Services	Other Expenses	47137309	201703
NP	Premises	Rent & Rates	41553750	201703
NP	Premises	Rent & Rates	41553772	201703
NP	Premises	Rent & Rates	41553774	201703
NP	Miscellaneous Expenses	Other Expenses	41553758	201703
NP	Agency Services	Forensic Science	41553745	201703
NP	Miscellaneous Expenses	Other Expenses	41553744	201703
NP	Supplies & Services	Computer Equipment	41553691	201703
NP	Supplies & Services	Communications	41553710	201703
NP	Miscellaneous Expenses	Other Expenses	41553716	201703
NP	Premises	Rent & Rates	41553773	201703
NP	Agency Services	Forensic Science	41553742	201703
NP	Capital Schemes	Land & Buildings	47135667	201703
NP	Agency Services	Forensic Science	41553743	201703
NP	Capital Schemes	Land & Buildings	47137045	201703
NP	Supplies & Services	Communications	41553709	201703
NP	Supplies & Services	Equipment & Materials	47136886	201703
NP	Transport	Vehicle Running Expenses	42518360	201703
NP	Supplies & Services	Communications	41553711	201703
NP	Supplies & Services	Furniture	47136989	201703

NP	Supplies & Services	Computer Equipment	47136882	201703
NP	Supplies & Services	Printing, Stationery & Advertising	47137195	201703
NP	Transport	Petrol, Oil & Maintenance	42518344	201703
NP	Premises	Maintenance & Improvement	47137313	201703
NP	Supplies & Services	Education & Training	41552906	201703
NP	Premises	Contract Cleaning	47137253	201703
NP	Supplies & Services	Printing, Stationery & Advertising	47137215	201703
NP	Miscellaneous Expenses	Other Expenses	41553838	201703
NP	Transport	Vehicle Running Expenses	42518297	201703
NP	Premises	Contract Cleaning	47137439	201703
NP	Transport	Petrol, Oil & Maintenance	42518346	201703
NP	Transport	Petrol, Oil & Maintenance	42518347	201703
NP	Premises	Contract Cleaning	47137445	201703
NP	Transport	Vehicle Running Expenses	42518291	201703
NP	Premises	Maintenance & Improvement	47136764	201703
NP	Premises	Contract Cleaning	47137255	201703
NP	Employees	Education & Training	47137436	201703
NP	Premises	Maintenance & Improvement	41553802	201703
NP	Premises	Rent & Rates	41553807	201703
NP	Premises	Maintenance & Improvement	47137429	201703
NP	Miscellaneous Expenses	Other Expenses	47137259	201703
NP	Premises	Maintenance & Improvement	41553811	201703
NP	Transport	Petrol, Oil & Maintenance	42518345	201703
NP	Supplies & Services	Computer Equipment	41553808	201703
NP	Premises	Rent & Rates	41553815	201703
NP	Supplies & Services	Communications	41553795	201703
NP	Premises	Contract Cleaning	47137144	201703
NP	Supplies & Services	Clothing & Uniforms	47137434	201703
NP	Supplies & Services	Equipment & Materials	47137302	201703
NP	Transport	Travel & Subsistence	47137384	201703
NP	Miscellaneous Expenses	Community Safety	41553842	201703
NP	Employees	Education & Training	41553855	201703
NP	Premises	Contract Cleaning	47137321	201703
NP	Supplies & Services	Printing, Stationery & Advertising	47137449	201703
NP	Supplies & Services	Travel & Subsistence	47137360	201703
NP	Supplies & Services	Education & Training	47137472	201703
NP	Supplies & Services	Equipment & Materials	47137049	201703
NP	Supplies & Services	Travel & Subsistence	47137358	201703
NP	Supplies & Services	Equipment & Materials	47137496	201703
NP	Supplies & Services	Equipment & Materials	47137484	201703
NP	Supplies & Services	Clothing & Uniforms	47137276	201703
NP	Supplies & Services	Clothing & Uniforms	47137490	201703
NP	Miscellaneous Expenses	Other Expenses	41553837	201703
NP	Supplies & Services	Printing, Stationery & Advertising	41553853	201703
NP	Supplies & Services	Clothing & Uniforms	47137481	201703
NP	Supplies & Services	Clothing & Uniforms	47137299	201703
NP	Miscellaneous Expenses	Other Expenses	47137448	201703
NP	Employees	Allowances	41553836	201703
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41553870	201703
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41553861	201703

NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41553871	201703
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41553860	201703
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41553872	201703
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41553858	201703
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41553859	201703
NP	Premises	Maintenance & Improvement	41553843	201703
NP	Premises	Contract Cleaning	47137433	201703
NP	Supplies & Services	Equipment & Materials	47136681	201703
NP	Supplies & Services	Other Expenses	47137243	201703
NP	Supplies & Services	Other Expenses	47137477	201703
NP	Supplies & Services	Printing, Stationery & Advertising	41553863	201703
NP	Supplies & Services	Printing, Stationery & Advertising	41552727	201703
NP	Supplies & Services	Equipment & Materials	47137456	201703
NP	Capital Schemes	Land & Buildings	47137460	201703
NP	Supplies & Services	Travel & Subsistence	47136665	201703
NP	Supplies & Services	Printing, Stationery & Advertising	41553852	201703
NP	Miscellaneous Expenses	Other Expenses	47136254	201703
NP	Premises	Maintenance & Improvement	47137223	201703
NP	Supplies & Services	Equipment & Materials	47136668	201703
NP	Employees	Education & Training	47136665	201703
NP	Supplies & Services	Equipment & Materials	47136685	201703
NP	Miscellaneous Expenses	Other Expenses	41553895	201703
NP	Supplies & Services	Communications	41553805	201703
NP	Supplies & Services	Equipment & Materials	47137065	201703
NP	Miscellaneous Expenses	Other Expenses	41553940	201703
NP	Supplies & Services	Computer Equipment	47137277	201703
NP	Premises	Maintenance & Improvement	47137241	201703
NP	Premises	Maintenance & Improvement	41553943	201703
NP	Supplies & Services	Printing, Stationery & Advertising	47137297	201703
NP	Miscellaneous Expenses	Other Expenses	41553937	201703
NP	Miscellaneous Expenses	Other Expenses	41553944	201703
NP	Employees	Education & Training	47137520	201703
NP	Supplies & Services	Other Expenses	47137537	201703
NP	Employees	Education & Training	47137545	201703
NP	Capital Schemes	Land & Buildings	41553948	201703
NP	Capital Schemes	Land & Buildings	41553946	201703
NP	Miscellaneous Expenses	Other Expenses	47137458	201703
NP	Employees	Education & Training	47137091	201703
NP	Supplies & Services	Equipment & Materials	47135349	201703
NP	Supplies & Services	Computer Equipment	47137567	201703
NP	Premises	Maintenance & Improvement	41553945	201703
NP	Supplies & Services	Clothing & Uniforms	47137536	201703
NP	Supplies & Services	Printing, Stationery & Advertising	41553951	201703
NP	Premises	Maintenance & Improvement	41553881	201703
NP	Employees	Education & Training	47137103	201703
NP	Miscellaneous Expenses	Other Expenses	41553914	201703
NP	Employees	Education & Training	47137419	201703
NP	Employees	Education & Training	47137546	201703
NP	Supplies & Services	Equipment & Materials	47137551	201703
NP	Agency Services	Forensic Science	41553801	201703

NP	Agency Services	Forensic Science	41553930	201703
NP	Miscellaneous Expenses	Other Expenses	41553974	201703
NP	Miscellaneous Expenses	Other Expenses	41553902	201703
NP	Miscellaneous Expenses	Other Expenses	41553979	201703
NP	Miscellaneous Expenses	Other Expenses	41553903	201703
NP	Premises	Maintenance & Improvement	47137377	201703
NP	Capital Schemes	Land & Buildings	41553952	201703
NP	Transport	Vehicle Running Expenses	42518405	201703
NP	Transport	Vehicle Running Expenses	42518383	201703
NP	Transport	Petrol, Oil & Maintenance	42518415	201703
NP	Transport	Vehicle Running Expenses	42518371	201703
NP	Supplies & Services	Education & Training	41554002	201703
NP	Transport	Vehicle Running Expenses	42518369	201703
NP	Transport	Petrol, Oil & Maintenance	42518411	201703
NP	Transport	Vehicle Running Expenses	42518423	201703
NP	Transport	Vehicle Running Expenses	42518400	201703
NP	Transport	Petrol, Oil & Maintenance	42518416	201703
NP	Transport	Petrol, Oil & Maintenance	42518410	201703
NP	Transport	Petrol, Oil & Maintenance	42518413	201703
NP	Transport	Petrol, Oil & Maintenance	42518414	201703
NP	Transport	Vehicle Running Expenses	42518406	201703
NP	Premises	Maintenance & Improvement	47137092	201703
NP	Premises	Maintenance & Improvement	47137529	201703
NP	Miscellaneous Expenses	Community Safety	47137549	201703
NP	Transport	Petrol, Oil & Maintenance	42518372	201703
NP	Supplies & Services	Equipment & Materials	47137499	201703
NP	Transport	Petrol, Oil & Maintenance	42518373	201703
NP	Supplies & Services	Computer Equipment	41554004	201703
NP	Capital Schemes	Vehicles	42518440	201703
NP	Transport	Petrol, Oil & Maintenance	42518412	201703
NP	Capital Schemes	Vehicles	42518382	201703
NP	Transport	Vehicle Running Expenses	42518441	201703
NP	Supplies & Services	Equipment & Materials	47137048	201703
NP	Premises	Contract Cleaning	47136773	201703
NP	Supplies & Services	Equipment & Materials	47136891	201703
NP	Premises	Rent & Rates	41554079	201703
NP	Premises	Contract Cleaning	47137342	201703
NP	Supplies & Services	Equipment & Materials	47137597	201703
NP	Supplies & Services	Travel & Subsistence	47137347	201703
NP	Premises	Contract Cleaning	47137344	201703
NP	Supplies & Services	Printing, Stationery & Advertising	41552815	201703
NP	Transport	Car Allowances & Vehicle Hire	41554019	201703
NP	Transport	Travel & Subsistence	47137662	201703
NP	Supplies & Services	Equipment & Materials	47135787	201703
NP	Supplies & Services	Equipment & Materials	47137548	201703
NP	Premises	Maintenance & Improvement	41554024	201703
NP	Supplies & Services	Computer Equipment	47137653	201703
NP	Supplies & Services	Printing, Stationery & Advertising	41552812	201703
NP	Miscellaneous Expenses	Other Expenses	41554053	201703
NP	Premises	Contract Cleaning	47137592	201703

NP	Supplies & Services	Printing, Stationery & Advertising	41552814	201703
NP	Premises	Contract Cleaning	47137332	201703
NP	Premises	Maintenance & Improvement	41554022	201703
NP	Premises	Maintenance & Improvement	47137052	201703
NP	Premises	Contract Cleaning	47137629	201703
NP	Miscellaneous Expenses	Other Expenses	41554073	201703
NP	Supplies & Services	Equipment & Materials	47136674	201703
NP	Premises	Contract Cleaning	47137591	201703
NP	Premises	Maintenance & Improvement	47137667	201703
NP	Miscellaneous Expenses	Other Expenses	41554051	201703
NP	Premises	Maintenance & Improvement	41554021	201703
NP	Supplies & Services	Equipment & Materials	47137663	201703
NP	Premises	Maintenance & Improvement	47137612	201703
NP	Supplies & Services	Other Expenses	41554006	201703
NP	Premises	Maintenance & Improvement	47137616	201703
NP	Premises	Maintenance & Improvement	47137639	201703
NP	Supplies & Services	Communications	41554050	201703
NP	Supplies & Services	Computer Equipment	47137114	201703
NP	Miscellaneous Expenses	Community Safety	47137658	201703
NP	Supplies & Services	Equipment & Materials	47137606	201703
NP	Supplies & Services	Printing, Stationery & Advertising	41554055	201703
NP	Premises	Rent & Rates	41554081	201703
NP	Premises	Maintenance & Improvement	47137525	201703
NP	Supplies & Services	Computer Equipment	47137660	201703
NP	Premises	Rent & Rates	41554078	201703
NP	Miscellaneous Expenses	Other Expenses	41554049	201703
NP	Employees	Education & Training	41554029	201703
NP	Employees	Education & Training	41554030	201703
NP	Employees	Education & Training	41554031	201703
NP	Employees	Education & Training	41554032	201703
NP	Employees	Education & Training	41554033	201703
NP	Employees	Education & Training	41554034	201703
NP	Capital Schemes	Land & Buildings	41554076	201703
NP	Supplies & Services	Equipment & Materials	47136693	201703
NP	Supplies & Services	Computer Equipment	47136836	201703
NP	Capital Schemes	Land & Buildings	47137262	201703
NP	Supplies & Services	Computer Equipment	47137409	201703
NP	Premises	Maintenance & Improvement	47136694	201703
NP	Premises	Maintenance & Improvement	41554070	201703
NP	Premises	Maintenance & Improvement	47137121	201703
NP	Supplies & Services	Equipment & Materials	47136837	201703
NP	Capital Schemes	Land & Buildings	47137099	201703
NP	Supplies & Services	Equipment & Materials	47137408	201703
NP	Premises	Maintenance & Improvement	47136878	201703
NP	Miscellaneous Expenses	Community Safety	41554089	201703
NP	Capital Schemes	Land & Buildings	47137085	201703
NP	Capital Schemes	Land & Buildings	47137086	201703
NP	Capital Schemes	Land & Buildings	47137047	201703
NP	Capital Schemes	Land & Buildings	47137263	201703
NP	Miscellaneous Expenses	Community Safety	41554091	201703

NP	Premises	Maintenance & Improvement	47137244	201703
NP	Capital Schemes	Land & Buildings	47137074	201703
NP	Establishment Expenses	Insurances	41554114	201703
NP	Establishment Expenses	Insurances	41554113	201703
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41554058	201703
NP	Supplies & Services	Equipment & Materials	47137289	201703
NP	Miscellaneous Expenses	Other Expenses	47137692	201703
NP	Supplies & Services	Equipment & Materials	41554099	201703
NP	Supplies & Services	Equipment & Materials	47137642	201703
NP	Agency Services	Forensic Science	41554195	201703
NP	Supplies & Services	Travel & Subsistence	41554105	201703
NP	Supplies & Services	Travel & Subsistence	47137769	201703
NP	Supplies & Services	Travel & Subsistence	47137755	201703
NP	Agency Services	Forensic Science	47137700	201703
NP	Supplies & Services	Printing, Stationery & Advertising	41553961	201703
NP	Premises	Maintenance & Improvement	47137346	201703
NP	Supplies & Services	Computer Equipment	47137293	201703
NP	Capital Schemes	Land & Buildings	47137805	201703
NP	Miscellaneous Expenses	Other Expenses	41553799	201703
NP	Capital Schemes	Equipment	41554211	201703
NP	Miscellaneous Expenses	Other Expenses	47137725	201703
NP	Miscellaneous Expenses	Other Expenses	41553886	201703
NP	Supplies & Services	Education & Training	47137676	201703
NP	Supplies & Services	Computer Equipment	47137116	201703
NP	Establishment Expenses	Insurances	41554208	201703
NP	Transport	Vehicle Running Expenses	42518615	201703
NP	Transport	Vehicle Running Expenses	42518610	201703
NP	Transport	Vehicle Running Expenses	42518613	201703
NP	Transport	Vehicle Running Expenses	42518595	201703
NP	Transport	Petrol, Oil & Maintenance	42518622	201703
NP	Transport	Vehicle Running Expenses	42518630	201703
NP	Transport	Vehicle Running Expenses	42518525	201703
NP	Transport	Vehicle Running Expenses	42518541	201703
NP	Transport	Vehicle Running Expenses	42518542	201703
NP	Transport	Petrol, Oil & Maintenance	42518626	201703
NP	Transport	Vehicle Running Expenses	42518527	201703
NP	Transport	Petrol, Oil & Maintenance	42518627	201703
NP	Transport	Petrol, Oil & Maintenance	42518624	201703
NP	Transport	Vehicle Running Expenses	42518588	201703
NP	Miscellaneous Expenses	Other Expenses	47137845	201703
NP	Supplies & Services	Clothing & Uniforms	47137706	201703
NP	Transport	Vehicle Running Expenses	42518533	201703
NP	Miscellaneous Expenses	Other Expenses	41554264	201703
NP	Transport	Petrol, Oil & Maintenance	42518625	201703
NP	Transport	Vehicle Running Expenses	42518535	201703
NP	Supplies & Services	Equipment & Materials	47137815	201703
NP	Capital Schemes	Vehicles	42518618	201703
NP	Supplies & Services	Printing, Stationery & Advertising	47137611	201703
NP	Capital Schemes	Land & Buildings	47137806	201703
NP	Premises	Maintenance & Improvement	47137823	201703

NP	Transport	Petrol, Oil & Maintenance	42518553	201703
NP	Transport	Petrol, Oil & Maintenance	42518547	201703
NP	Miscellaneous Expenses	Other Expenses	47137167	201703
NP	Miscellaneous Expenses	Other Expenses	47137166	201703
NP	Supplies & Services	Computer Equipment	41554231	201703
NP	Premises	Maintenance & Improvement	47137822	201703
NP	Transport	Petrol, Oil & Maintenance	42518556	201703
NP	Transport	Petrol, Oil & Maintenance	42518555	201703
NP	Supplies & Services	Clothing & Uniforms	47137707	201703
NP	Transport	Vehicle Running Expenses	42518531	201703
NP	Transport	Petrol, Oil & Maintenance	42518550	201703
NP	Transport	Petrol, Oil & Maintenance	42518549	201703
NP	Transport	Petrol, Oil & Maintenance	42518552	201703
NP	Transport	Petrol, Oil & Maintenance	42518548	201703
NP	Supplies & Services	Communications	47137813	201703
NP	Transport	Petrol, Oil & Maintenance	42518551	201703
NP	Transport	Vehicle Running Expenses	42518526	201703
NP	Transport	Vehicle Running Expenses	42518629	201703
NP	Transport	Vehicle Running Expenses	42518534	201703
NP	Supplies & Services	Equipment & Materials	47135783	201703
NP	Transport	Petrol, Oil & Maintenance	42518554	201703
NP	Transport	Vehicle Running Expenses	42518532	201703
NP	Employees	Education & Training	41554241	201703
NP	Transport	Vehicle Running Expenses	42518628	201703
NP	Transport	Petrol, Oil & Maintenance	42518623	201703
NP	Capital Schemes	Vehicles	42518571	201703
NP	Capital Schemes	Vehicles	42518572	201703
NP	Supplies & Services	Equipment & Materials	47135625	201703
NP	Supplies & Services	Communications	41554480	201703
NP	Miscellaneous Expenses	Other Expenses	41554274	201703
NP	Supplies & Services	Education & Training	41554229	201703
NP	Supplies & Services	Equipment & Materials	47137846	201703
NP	Supplies & Services	Printing, Stationery & Advertising	41554483	201703
NP	Premises	Maintenance & Improvement	47136921	201703
NP	Supplies & Services	Printing, Stationery & Advertising	41554479	201703
NP	Premises	Utilities	41554478	201703
NP	Premises	Maintenance & Improvement	47137892	201703
NP	Miscellaneous Expenses	Other Expenses	47137763	201703
NP	Supplies & Services	Computer Equipment	41554093	201703
NP	Supplies & Services	Computer Equipment	41554223	201703
NP	Supplies & Services	Equipment & Materials	47137435	201703
NP	Supplies & Services	Printing, Stationery & Advertising	47136905	201703
NP	Capital Schemes	Equipment	47137579	201703
NP	Miscellaneous Expenses	Other Expenses	47137874	201703
NP	Supplies & Services	Clothing & Uniforms	47137881	201703
NP	Supplies & Services	Printing, Stationery & Advertising	47137842	201703
NP	Employees	Education & Training	47137878	201703
NP	Miscellaneous Expenses	Other Expenses	47137839	201703
NP	Premises	Rent & Rates	41554491	201703
NP	Supplies & Services	Clothing & Uniforms	47137853	201703

NP	Miscellaneous Expenses	Other Expenses	47137894	201703
NP	Miscellaneous Expenses	Other Expenses	47137893	201703
NP	Supplies & Services	Clothing & Uniforms	47137819	201703
NP	Supplies & Services	Clothing & Uniforms	47137852	201703
NP	Employees	Education & Training	47137884	201703
NP	Employees	Education & Training	47137885	201703
NP	Employees	Education & Training	47137879	201703
NP	Miscellaneous Expenses	Other Expenses	41554530	201703
NP	Supplies & Services	Equipment & Materials	47137840	201703
NP	Supplies & Services	Clothing & Uniforms	47137820	201703
NP	Capital Schemes	Vehicles	47137866	201703
NP	Supplies & Services	Equipment & Materials	47137918	201703
NP	Miscellaneous Expenses	Other Expenses	41554531	201703
NP	Supplies & Services	Equipment & Materials	47136477	201703
NP	Supplies & Services	Equipment & Materials	47136906	201703
NP	Transport	Vehicle Running Expenses	42518666	201703
NP	Transport	Vehicle Running Expenses	42518706	201703
NP	Transport	Vehicle Running Expenses	42518664	201703
NP	Supplies & Services	Equipment & Materials	42518688	201703
NP	Transport	Petrol, Oil & Maintenance	42518734	201703
NP	Transport	Vehicle Running Expenses	42518650	201703
NP	Transport	Vehicle Running Expenses	42518658	201703
NP	Miscellaneous Expenses	Other Expenses	41554549	201703
NP	Transport	Petrol, Oil & Maintenance	42518728	201703
NP	Transport	Vehicle Running Expenses	42518659	201703
NP	Transport	Vehicle Running Expenses	42518646	201703
NP	Miscellaneous Expenses	Other Expenses	41554550	201703
NP	Transport	Vehicle Running Expenses	42518722	201703
NP	Employees	Education & Training	47137933	201703
NP	Transport	Petrol, Oil & Maintenance	42518735	201703
NP	Transport	Vehicle Running Expenses	42518718	201703
NP	Transport	Vehicle Running Expenses	42518649	201703
NP	Transport	Petrol, Oil & Maintenance	42518732	201703
NP	Employees	Education & Training	41554551	201703
NP	Supplies & Services	Equipment & Materials	42518689	201703
NP	Supplies & Services	Equipment & Materials	47137934	201703
NP	Transport	Vehicle Running Expenses	42518644	201703
NP	Transport	Petrol, Oil & Maintenance	42518729	201703
NP	Supplies & Services	Equipment & Materials	47137935	201703
NP	Supplies & Services	Equipment & Materials	47137932	201703
NP	Transport	Petrol, Oil & Maintenance	42518733	201703
NP	Transport	Vehicle Running Expenses	42518655	201703
NP	Supplies & Services	Equipment & Materials	47137929	201703
NP	Transport	Vehicle Running Expenses	42518653	201703
NP	Transport	Vehicle Running Expenses	42518652	201703
NP	Supplies & Services	Clothing & Uniforms	47137898	201703
NP	Transport	Vehicle Running Expenses	42518654	201703
NP	Supplies & Services	Equipment & Materials	47137906	201703
NP	Transport	Petrol, Oil & Maintenance	42518730	201703
NP	Supplies & Services	Clothing & Uniforms	47137936	201703

NP	Transport	Petrol, Oil & Maintenance	42518670	201703
NP	Transport	Petrol, Oil & Maintenance	47137923	201703
NP	Supplies & Services	Printing, Stationery & Advertising	47137906	201703
NP	Transport	Petrol, Oil & Maintenance	42518669	201703
NP	Transport	Petrol, Oil & Maintenance	42518668	201703
NP	Transport	Petrol, Oil & Maintenance	42518673	201703
NP	Supplies & Services	Communications	41554538	201703
NP	Transport	Petrol, Oil & Maintenance	42518671	201703
NP	Transport	Petrol, Oil & Maintenance	42518672	201703
NP	Supplies & Services	Computer Equipment	41554538	201703
NP	Transport	Petrol, Oil & Maintenance	42518731	201703
NP	Premises	Contract Cleaning	41553973	201703
NP	Premises	Rent & Rates	41553927	201703
NP	Premises	Contract Cleaning	41553962	201703
NP	Premises	Contract Cleaning	41553977	201703
NP	Premises	Rent & Rates	41554503	201703
NP	Premises	Rent & Rates	41553928	201703
NP	Premises	Contract Cleaning	47137414	201703
NP	Premises	Contract Cleaning	47137329	201703
NP	Miscellaneous Expenses	Other Expenses	47137977	201703
NP	Premises	Utilities	41554537	201703
NP	Supplies & Services	Computer Equipment	47137947	201703
NP	Capital Schemes	Land & Buildings	41554598	201703
NP	Supplies & Services	Utilities	41553953	201703

Supplier ID(T)	Amount
REDACTED	440.00
W A PRODUCTS LTD	530.00
W A PRODUCTS LTD	660.00
PCC FOR WEST YORKSHIRE	1,941.17
FP Executive Agency Ltd	2,000.00
XERETEC OFFICE SYSTEMS LTD	538.00
CITY OF SUNDERLAND	579.75
TNT UK LTD	593.70
AERO HEALTHCARE LTD	1,022.40
BOWEY PFI LTD	1,125.00
TAYLOR TRAINING SOLUTIONS LTD	2,550.00
TAYLOR TRAINING SOLUTIONS LTD	3,200.00
BOWEY PFI LTD	13,125.00
SOFTWARE BOX LTD	19,560.00
WORKING ON WELLBEING LTD	42,303.92
J F WOLLASTON IOH ACCOUNT	500.00
NATIONAL CRIME AGENCY	608.50
NATIONAL CRIME AGENCY	608.50
PHOENIX SECURITY	724.50
PHOENIX SECURITY	724.50
MICHAEL LUPTON ASSOCIATES LTD	869.25
NORTH TYNESIDE COUNCIL	1,000.00
PRICE WESTERN LEATHER CO LTD	1,190.00
EVIDENCE TALKS LTD	1,250.00
ROYAL MAIL GROUP PLC	1,687.12
FALCON INTERNATIONAL BAGS LTD	1,746.00
RETROFLO LTD	3,450.00
COBALT BUSINESS EXCHANGE LTD	4,634.96
P F Burridge & Sons Ltd	462.19
PCC FOR AVON & SOMERSET	544.00
HALCYON PROPERTY HOLDINGS LTD	561.15
NORTHUMBERLAND COUNTY COUNCIL	999.99
NORTHUMBERLAND COUNTY COUNCIL	999.99
S GREEN	1,170.00
ACUME FORENSICS LIMITED	1,200.00
J MORGAN	2,000.00
VODAFONE LTD	2,580.00
O2 (UK) LTD	3,097.84
TTS WORLDWIDE LTD	6,321.91
NORTHUMBERLAND COUNTY COUNCIL	27,087.65
LGC LTD	720.00
NLS SECURITY LTD	3,451.50
LGC LTD	4,671.00
RACKLINE LIMITED	7,110.00
O2 (UK) LTD	36,175.69
H&H ACOUSTIC TECHNOLOGIES LTD	1,415.00
FLEET FACTORS LTD	458.10
O2 (UK) LTD	462.64
LEVANT OFFICE INTERIORS	470.00

NB DATA LTD	499.26
BANNER GROUP LTD	532.26
ALLSTAR BUSINESS SOLUTIONS	591.23
GATE-TECH NORTH EAST LTD	605.50
SAFEGUARDING ASSOCIATES FOR EXCELLENCE LTD	641.67
THOMAS OWEN & SONS LTD	692.84
BANNER GROUP LTD	697.30
REDACTED	703.50
A1 INDUSTRIAL TRUCKS LTD	712.96
THOMAS OWEN & SONS LTD	723.92
ALLSTAR BUSINESS SOLUTIONS	866.49
ALLSTAR BUSINESS SOLUTIONS	1,004.16
THOMAS OWEN & SONS LTD	1,079.33
BLUELITE GRAPHICS	1,359.55
INTEGRAL UK LTD	1,468.50
THOMAS OWEN & SONS LTD	1,500.00
NATIONAL CRIME AGENCY	1,826.67
SANDERSON WEATHERALL	3,000.00
CBRE Ltd	4,453.31
CORMETON FIRE PROTECTION LTD	4,980.65
HUMBERSIDE POLICE AUTHORITY	7,313.00
CORMETON FIRE PROTECTION LTD	7,521.60
ALLSTAR BUSINESS SOLUTIONS	15,854.65
UPDATA INFRASTRUCTURE UK LTD	88,160.00
COBALT BUSINESS EXCHANGE LTD	107,040.47
DURHAM POLICE AND CRIME COMMISSIONER	140,554.19
THOMAS OWEN & SONS LTD	416.90
W LEES WALSALL LTD	420.00
BRITANIA PICTURE CO LTD	425.00
CLICK TRAVEL LTD	430.60
CROWN PET FOODS LTD	446.42
A RICHARDSON	480.00
O'BRIEN WASTE RECYCLING SOLUTIONS LTD	486.48
BANNER GROUP LTD	529.49
CLICK TRAVEL LTD	579.06
MARRIOTT HOTEL METROCENTRE	600.00
JFD LTD	601.09
CLICK TRAVEL LTD	690.60
GOLDING PRODUCTS LTD	870.00
POINT SOUTH LTD	908.82
WM SUGDEN & SONS LTD	1,018.70
MWUK LTD T/A YAFFY	1,074.00
REDACTED	1,154.45
ROYAL MAIL GROUP PLC	1,181.24
MWUK LTD T/A YAFFY	1,521.50
WM SUGDEN & SONS LTD	1,659.00
CRACKDOWN DRUG TESTING	1,781.56
STONEWALL	2,500.00
REDACTED	2,519.78
REDACTED	2,549.68

REDACTED	2,560.00
REDACTED	2,571.96
REDACTED	2,587.20
REDACTED	2,596.99
REDACTED	2,609.93
INTEGRAL UK LTD	5,074.30
THOMAS OWEN & SONS LTD	417.37
AEGIS ENGINEERING LTD	420.00
LTT VENDING GROUP	421.56
LTT VENDING GROUP	447.63
NEOPOST LTD	472.00
CANON (UK) LTD	622.56
GOTT TECHNICAL SERVICES LTD	695.50
NLS SECURITY LTD	778.85
COLLEGE OF POLICING LTD	855.00
NEOPOST LIMITED	1,042.52
HOME OFFICE SHARED SERVICES	1,400.00
ROYSTON MARINE LTD	1,778.50
CANFORD AUDIO PLC	2,677.00
COLLEGE OF POLICING LTD	3,500.00
AEGIS ENGINEERING LTD	5,250.00
PERFORMING RIGHTS SOCIETY	8,404.33
BT GLOBAL SERVICES	15,291.41
SOLOON SECURITY LTD	641.00
PHOENIX SECURITY	420.00
A & DC ASSESSMENT & DEVELOPMENT CONSULTANTS	500.00
NLS SECURITY LTD	506.50
SIMPSON PROPERTY CONSULTANTS LTD	550.00
BANNER GROUP LTD	619.25
REDACTED	643.65
PHOENIX SECURITY	724.50
RESEARCH & INTELLIGENCE SUPPORT CENTRE LTD	750.00
HAMPSHIRE POLICE AUTHORITY	798.00
COLLEGE OF POLICING LTD	800.00
QUICKSILVER	863.04
QUICKSILVER	892.80
J F WOLLASTON IOH ACCOUNT	943.41
ICIS	1,000.34
Julius K9 Ltd	1,013.96
G7 Business Solutions Ltd	1,115.00
SIMPSON PROPERTY CONSULTANTS LTD	1,170.00
CW HEADDRESS LTD	1,300.00
NEOPOST LIMITED	2,069.52
INTEGRAL UK LTD	2,489.74
COLLEGE OF POLICING LTD	2,746.00
CF MOTORING SERVICES LTD (NEWCASTLE)	2,910.00
COLLEGE OF POLICING LTD	3,250.00
COLLEGE OF POLICING LTD	10,744.00
CELLEBRITE UK LIMITED	14,250.00
LGC LTD	33,526.75

LGC LTD	59,470.00
ACPO CRIME PREVENTION INITIATIVES	439.50
CHIEF POLICE OFFICERS STAFF AS	767.00
REDACTED	980.99
CHIEF POLICE OFFICERS STAFF AS	4,019.00
O'BRIEN WASTE RECYCLING SOLUTIONS LTD	7,795.00
NEWCASTLE CITY COUNCIL	26,092.83
COOPER SUNDERLAND	420.74
EUROCAR PARTS	433.04
ALLSTAR BUSINESS SOLUTIONS	456.00
GASLOW LTD.	502.00
SAFEGUARDING ASSOCIATES FOR EXCELLENCE LTD	539.53
STRATSTONE	542.10
ALLSTAR BUSINESS SOLUTIONS	615.91
FLEET FACTORS LTD	632.12
TPS VOLKSWAGEN GROUP UK LTD	645.08
ALLSTAR BUSINESS SOLUTIONS	661.90
ALLSTAR BUSINESS SOLUTIONS	778.88
ALLSTAR BUSINESS SOLUTIONS	1,082.48
ALLSTAR BUSINESS SOLUTIONS	1,257.97
COOPER SUNDERLAND	1,382.67
EFAFLEX UK LTD	1,406.46
INTEGRAL UK LTD	1,505.60
CROWN PET FOODS LTD	2,017.17
OIL NRG LTD	2,353.75
Kota CCTV Ltd T/A HDCCTV	2,886.28
OIL NRG LTD	5,564.39
UNIFIED SOLUTIONS LTD	7,800.00
SMH FLEET SOLUTIONS	11,058.10
ALLSTAR BUSINESS SOLUTIONS	12,122.86
BABCOCK VEHICLE ENGINEERING LTD	21,417.00
CLIFFORD THAMES (HOLDINGS) LTD	30,000.18
LAWRENCE FLOORING LTD	631.60
THOMAS OWEN & SONS LTD	464.31
CALUMET PHOTOGRAPHIC LTD	470.00
SHIELDMANNER LTD T/A WESTGATE PROPERTY	471.41
O'BRIEN WASTE RECYCLING SOLUTIONS LTD	474.90
MD5 LTD	495.00
CLICK TRAVEL LTD	499.94
O'BRIEN WASTE RECYCLING SOLUTIONS LTD	551.54
CANON (UK) LTD	589.11
ENTERPRISE RENT A CAR UK LTD	610.02
CLICK TRAVEL LTD	614.44
PMD MAGNETICS	620.00
PMD MAGNETICS	620.00
INTEGRAL UK LTD	622.77
SPECIALIST COMPUTER CENTRES PLC	672.30
CANON (UK) LTD	713.45
BOING RAPID SECURE LTD	760.00
O'BRIEN WASTE RECYCLING SOLUTIONS LTD	780.80

CANON (UK) LTD	807.24
O'BRIEN WASTE RECYCLING SOLUTIONS LTD	817.47
INTEGRAL UK LTD	830.03
ATRIUM GANTRYS MAINTENANCE LTD	875.00
GREENHAM TRADING LTD	893.32
NORTH OF ENGLAND RFCA	900.00
W A PRODUCTS LTD	975.00
O'BRIEN WASTE RECYCLING SOLUTIONS LTD	982.20
INTEGRAL UK LTD	1,012.00
ALPHA RECOVERY LTD	1,049.00
ESH FACILITY SOLUTIONS	1,049.13
OCEAN SAFETY LTD	1,102.50
UNIVERSAL SYSTEMS & SOLUTIONS	1,200.00
Mamma Sue's	1,372.50
INTEGRAL UK LTD	1,548.01
ESH FACILITY SOLUTIONS	1,685.67
VODAFONE CORPORATE LTD	1,728.75
SONIC COMMUNICATIONS (INT) LTD	2,226.00
ADS DIRECT LIMITED	2,230.00
TITHERINGTONS LTD	2,337.50
ROYAL MAIL GROUP PLC	2,401.38
Jones Lang LaSalle	2,692.50
INTEGRAL UK LTD	3,687.84
BADGER SOFTWARE LTD	3,764.91
WORKMAN LLP ACTING AS AGENTS FOR ARCH (COMMERCIAL ENTERPRISE) LTD	4,061.75
DURHAM POLICE AND CRIME COMMISSIONER	5,491.64
WAYOUT IN GATESHEAD	8,520.00
WAYOUT IN GATESHEAD	8,520.00
WAYOUT IN GATESHEAD	8,520.00
WAYOUT IN GATESHEAD	8,520.00
WAYOUT IN GATESHEAD	8,520.00
WAYOUT IN GATESHEAD	8,520.00
NEWCASTLE CITY COUNCIL	30,897.30
H&H ACOUSTIC TECHNOLOGIES LTD	1,255.00
IBM UK LTD	434.00
ALBANY OFFICE EQUIP(W/SALE)LTD	444.00
DATALYNX LTD	450.00
CORROSION PREVENTION LTD	490.00
INTEGRAL UK LTD	515.39
P F Burridge & Sons Ltd	616.00
STONE COMPUTERS LTD	672.00
CORMETON FIRE PROTECTION LTD	674.00
W A PRODUCTS LTD	689.77
ESH FACILITY SOLUTIONS	691.25
ALNORTHUMBRIA VETERINARY PRACTICE LTD.	739.38
ALBANY OFFICE EQUIP(W/SALE)LTD	790.00
ALBANY OFFICE EQUIP(W/SALE)LTD	1,170.00
LAWRENCE FLOORING LTD	1,402.80
ALBANY OFFICE EQUIP(W/SALE)LTD	1,480.00
ALNORTHUMBRIA VETERINARY PRACTICE LTD.	1,556.87

NLS SECURITY LTD	4,833.00
P F Burrige & Sons Ltd	14,587.00
ZURICH MUNICIPAL	27,522.20
ZURICH MUNICIPAL	56,357.20
CARE & CUSTODY HEALTH LTD	141,103.16
Motivair Compressor Limited	700.42
DEFENCE BILLS AGENCY	800.00
CRANE EXPRESS SERVICES LTD	1,362.90
DRAEGER LTD	1,922.64
SYTECH SYSTEMS TECHNOLOGY CONSULTANTS LTD	2,580.00
HOTEL INDIGO NEWCASTLE	11,562.00
CLICK TRAVEL LTD	558.00
CLICK TRAVEL LTD	742.36
W A PRODUCTS LTD	845.00
eDOC DEPOSIT LTD	1,053.40
ATRIUM GANTRYS MAINTENANCE LTD	1,304.00
SAPPHIRE TECHNOLOGIES LTD	1,500.00
CARSON OFFICE ENVIRONMENTS	1,680.00
SOUTH TYNESIDE MBC	2,500.00
CARSON OFFICE ENVIRONMENTS	3,360.00
REDACTED	4,800.00
SOUTH TYNESIDE MBC	5,000.00
UNIVERSITY OF LIVERPOOL	5,000.00
CLEARTONE TELECOMS PLC	37,491.58
ZURICH MUNICIPAL	40,224.46
COOPER SUNDERLAND	452.98
COOPER SUNDERLAND	460.99
COOPER SUNDERLAND	461.26
BMW Group UK	513.58
ALLSTAR BUSINESS SOLUTIONS	534.17
NATIONAL WINDSCREENS (TYNE&WEAR)LTD	563.00
CF MOTORING SERVICES NEWCASTLE	574.74
STRATSTONE	628.04
CORMETON FIRE PROTECTION LTD	639.95
ALLSTAR BUSINESS SOLUTIONS	683.90
TYNESIDE AUTO REFINISH LTD	816.73
ALLSTAR BUSINESS SOLUTIONS	835.98
ALLSTAR BUSINESS SOLUTIONS	846.97
NORTH TYNESIDE COUNCIL	996.29
LEWIS'S MEDICAL SUPPLIES	998.30
FIRMIN & SONS PLC	1,004.40
CF MOTORING SERVICES NEWCASTLE	1,055.87
EVERSHEDS LLP	1,090.96
ALLSTAR BUSINESS SOLUTIONS	1,208.33
CF MOTORING SERVICES NEWCASTLE	1,273.66
WOLSELEY UK LTD	1,328.00
CONTINENTAL AUTOMOTIVE TRADING UK LTD	1,354.32
BANNER GROUP LTD	1,384.59
CARSON OFFICE ENVIRONMENTS	1,680.00
INTEGRAL UK LTD	1,725.12

OIL NRG LTD	1,833.60
OIL NRG LTD	1,892.05
REDACTED	2,184.29
REDACTED	2,452.02
VODAFONE LTD	2,580.00
INTEGRAL UK LTD	2,614.32
OIL NRG LTD	2,730.59
OIL NRG LTD	3,182.55
TOYE KENNING & SPENCER LTD	3,375.00
CF MOTORING SERVICES NEWCASTLE	3,632.19
OIL NRG LTD	3,672.28
OIL NRG LTD	4,013.23
OIL NRG LTD	4,121.10
OIL NRG LTD	4,191.75
SPECIALIST COMPUTER CENTRES PLC	4,494.62
OIL NRG LTD	4,555.19
CF MOTORING SERVICES NEWCASTLE	5,481.08
GOODYEAR DUNLOP TYRES LTD	6,146.31
CF MOTORING SERVICES NEWCASTLE	6,746.73
O2 (UK) LTD	7,532.10
OIL NRG LTD	8,067.61
CF MOTORING SERVICES NEWCASTLE	9,842.91
MUTUALGAIN	10,000.00
GOODYEAR DUNLOP TYRES LTD	13,311.14
ALLSTAR BUSINESS SOLUTIONS	13,877.62
BABCOCK VEHICLE ENGINEERING LTD	21,417.00
BABCOCK VEHICLE ENGINEERING LTD	21,417.00
POINT SOUTH LTD	30,000.00
VODAFONE CORPORATE LTD	475.97
REDACTED	500.00
SAFEGUARDING ASSOCIATES FOR EXCELLENCE LTD	600.91
PRO-TECT SAFETY SIGNS	775.50
N STEPHENS	840.00
BYWATERS SERVICES	1,257.39
ROYAL MAIL GROUP PLC	2,019.04
COBALT BUSINESS EXCHANGE LTD	3,250.85
Northern Elevator Ltd	1,058.33
UK CHANGES	2,000.01
WPC SOFTWARE LTD	3,936.85
WPC SOFTWARE LTD	4,246.83
DTEC INTERNATIONAL LTD	4,500.00
BANNER GROUP LTD	443.80
RS COMPONENTS LTD	590.06
AERO HEALTHCARE LTD	692.12
CW HEADDRESS LTD	780.00
PITNEY BOWES PURCHASE POWER	788.80
COLLEGE OF POLICING LTD	1,268.00
J F WOLLASTON IOH ACCOUNT	1,268.40
NEWCASTLE CITY COUNCIL	1,452.35
TAILORED IMAGE LTD	1,652.00

UNITED KINGDOM SECURITY VETTING	1,672.00
UNITED KINGDOM SECURITY VETTING	1,752.00
MEHLER VARIO SYSTEM GMBH	1,834.60
TAILORED IMAGE LTD	1,960.00
ACPO CRIME PREVENTION INITIATIVES	2,400.00
ACPO CRIME PREVENTION INITIATIVES	2,400.00
COLLEGE OF POLICING LTD	3,843.00
CHIEF POLICE OFFICERS STAFF AS	767.00
CANFORD AUDIO PLC	807.00
MEHLER VARIO SYSTEM GMBH	894.30
SONIC COMMUNICATIONS (INT) LTD	2,197.00
W A PRODUCTS LTD	2,885.00
CHIEF POLICE OFFICERS STAFF AS	4,019.00
RIFLECRAFT LTD	4,865.00
ECC ELECTRONIC ENGINEERING	9,790.00
JEPSON & CO LTD	423.00
DURHAM POLICE AUTHORITY	424.44
FAB RECYCLING LTD	430.00
W O SILMON LTD	480.00
ALLSTAR BUSINESS SOLUTIONS	521.02
CF MOTORING SERVICES NEWCASTLE	544.57
STRATSTONE	564.39
REDACTED	596.74
ALLSTAR BUSINESS SOLUTIONS	644.03
CORMETON FIRE PROTECTION LTD	651.10
TYNESIDE AUTO REFINISH LTD	661.62
REDACTED	669.16
COOPER SUNDERLAND	680.01
COLLEGE OF POLICING LTD	800.00
ALLSTAR BUSINESS SOLUTIONS	877.87
COOPER SUNDERLAND	931.08
CF MOTORING SERVICES NEWCASTLE	943.38
ALLSTAR BUSINESS SOLUTIONS	961.62
J HAYDOCK	982.40
W O SILMON LTD	990.67
CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	1,003.82
CF MOTORING SERVICES NEWCASTLE	1,011.18
ALLSTAR BUSINESS SOLUTIONS	1,092.84
CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	1,157.39
CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	1,183.46
ALLSTAR BUSINESS SOLUTIONS	1,266.03
CF MOTORING SERVICES NEWCASTLE	1,322.58
CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	1,338.16
CF MOTORING SERVICES NEWCASTLE	1,375.58
CF MOTORING SERVICES NEWCASTLE	1,377.75
Clothing for Work mandate by MAGS Ltd	1,400.00
CF MOTORING SERVICES NEWCASTLE	1,405.14
TETRA SCENE OF CRIME	1,550.00
ALLSTAR BUSINESS SOLUTIONS	1,567.39
PETER JONES ILG LTD	1,700.00

OIL NRG LTD	1,835.08
BRETT FUELS	1,989.40
TETRA SCENE OF CRIME	2,300.00
OIL NRG LTD	2,675.96
OIL NRG LTD	3,153.88
OIL NRG LTD	4,515.00
BT GLOBAL SERVICES	5,287.36
OIL NRG LTD	7,569.30
OIL NRG LTD	8,939.72
BT GLOBAL SERVICES	11,656.52
ALLSTAR BUSINESS SOLUTIONS	12,833.72
O'BRIEN WASTE RECYCLING SOLUTIONS LTD	440.00
DEMETER	486.00
O'BRIEN WASTE RECYCLING SOLUTIONS LTD	565.00
O'BRIEN WASTE RECYCLING SOLUTIONS LTD	690.00
NWG BUSINESS LTD	702.42
DEMETER	1,728.00
O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1,772.60
O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1,910.68
THE POLICE & CRIME COMMISSIONER FOR CHESHIRE	2,000.00
NEWCASTLE INTERNAT'L AIRPORT	5,559.39
NUTSHELL SOFTWARE LTD	7,000.00
ATKINS LTD T/A FAITHFUL & GOULD	8,617.52
CORONA ENERGY LTD	31,498.22

