

Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo
NP	Supplies & Services	Printing, Stationery & Advertising	41552616
NP	Miscellaneous Expenses	Other Expenses	41551729
NP	Miscellaneous Expenses	Other Expenses	41552344
NP	Miscellaneous Expenses	Other Expenses	41552649
NP	Miscellaneous Expenses	Other Expenses	41552650
NP	Premises	Maintenance & Improvement	47136260
NP	Premises	Contract Cleaning	47136052
NP	Supplies & Services	Equipment & Materials	47134182
NP	Supplies & Services	Equipment & Materials	47136334
NP	Miscellaneous Expenses	Other Expenses	47136100
NP	Miscellaneous Expenses	Other Expenses	47136101
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41552672
NP	Premises	Maintenance & Improvement	41552647
NP	Premises	Maintenance & Improvement	41552707
NP	Premises	Rent & Rates	41552698
NP	Supplies & Services	Printing, Stationery & Advertising	41552722
NP	Establishment Expenses	Insurances	41552120
NP	Miscellaneous Expenses	Other Expenses	41550940
NP	Miscellaneous Expenses	Other Expenses	41552719
NP	Miscellaneous Expenses	Other Expenses	41552720
NP	Supplies & Services	Clothing & Uniforms	47136053
NP	Supplies & Services	Clothing & Uniforms	47136256
NP	Premises	Maintenance & Improvement	47136282
NP	Supplies & Services	Equipment & Materials	47133688
NP	Supplies & Services	Equipment & Materials	47136005
NP	Supplies & Services	Equipment & Materials	47136006
NP	Supplies & Services	Clothing & Uniforms	47136321
NP	Supplies & Services	Clothing & Uniforms	47136322
NP	Supplies & Services	Clothing & Uniforms	47136323
NP	Supplies & Services	Clothing & Uniforms	47136324
NP	Supplies & Services	Clothing & Uniforms	47136325
NP	Supplies & Services	Clothing & Uniforms	47136339
NP	Supplies & Services	Clothing & Uniforms	47136340
NP	Supplies & Services	Clothing & Uniforms	47136341
NP	Supplies & Services	Printing, Stationery & Advertising	47136002
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41552702
NP	Premises	Rent & Rates	41552716
NP	Premises	Rent & Rates	41552732
NP	Supplies & Services	Computer Equipment	41552712
NP	Supplies & Services	Communications	41552753
NP	Supplies & Services	Communications	41552754
NP	Supplies & Services	Printing, Stationery & Advertising	41552724
NP	Miscellaneous Expenses	Other Expenses	41552628
NP	Miscellaneous Expenses	Other Expenses	41552760
NP	Supplies & Services	Clothing & Uniforms	47136034
NP	Transport	Petrol, Oil & Maintenance	42517950
NP	Transport	Petrol, Oil & Maintenance	42517951
NP	Transport	Petrol, Oil & Maintenance	42517984
NP	Transport	Petrol, Oil & Maintenance	42517985

NP	Transport	Petrol, Oil & Maintenance	42517986
NP	Transport	Petrol, Oil & Maintenance	42517987
NP	Transport	Vehicle Running Expenses	42517946
NP	Transport	Vehicle Running Expenses	42517949
NP	Transport	Vehicle Running Expenses	42517952
NP	Transport	Vehicle Running Expenses	42517955
NP	Transport	Vehicle Running Expenses	42517974
NP	Premises	Utilities	41552767
NP	Supplies & Services	Equipment & Materials	41552198
NP	Supplies & Services	Computer Equipment	41552771
NP	Premises	Contract Cleaning	47136455
NP	Supplies & Services	Equipment & Materials	47136071
NP	Miscellaneous Expenses	Community Safety	47136434
NP	Supplies & Services	Computer Equipment	41552750
NP	Supplies & Services	Computer Equipment	41552787
NP	Supplies & Services	Communications	41552750
NP	Miscellaneous Expenses	Other Expenses	41552635
NP	Miscellaneous Expenses	Other Expenses	41552786
NP	Miscellaneous Expenses	Other Expenses	41552794
NP	Miscellaneous Expenses	Other Expenses	41552800
NP	Supplies & Services	Equipment & Materials	47136495
NP	Premises	Rent & Rates	41552776
NP	Supplies & Services	Equipment & Materials	41552776
NP	Supplies & Services	Communications	41552776
NP	Transport	Car Allowances & Vehicle Hire	41552776
NP	Supplies & Services	Communications	41552793
NP	Premises	Maintenance & Improvement	41552135
NP	Supplies & Services	Computer Equipment	41552779
NP	Supplies & Services	Printing, Stationery & Advertising	41552830
NP	Miscellaneous Expenses	Other Expenses	41552818
NP	Supplies & Services	Equipment & Materials	47136513
NP	Supplies & Services	Computer Equipment	47136230
NP	Supplies & Services	Computer Equipment	47136292
NP	Supplies & Services	Computer Equipment	47136293
NP	Supplies & Services	Computer Equipment	47136485
NP	Supplies & Services	Clothing & Uniforms	47136476
NP	Capital Schemes	Computer & Communications	47136097
NP	Capital Schemes	Computer & Communications	47136098
NP	Premises	Maintenance & Improvement	41552848
NP	Premises	Rent & Rates	41552847
NP	Supplies & Services	Communications	41552839
NP	Miscellaneous Expenses	Other Expenses	41551944
NP	Miscellaneous Expenses	Other Expenses	41551945
NP	Miscellaneous Expenses	Other Expenses	41551947
NP	Miscellaneous Expenses	Other Expenses	41552196
NP	Miscellaneous Expenses	Other Expenses	41552379
NP	Miscellaneous Expenses	Other Expenses	41552617
NP	Employees	Education & Training	47136218
NP	Premises	Contract Cleaning	47136487
NP	Premises	Contract Cleaning	47136492

NP	Supplies & Services	Equipment & Materials	47134529
NP	Premises	Utilities	41552300
NP	Supplies & Services	Communications	41552836
NP	Supplies & Services	Communications	41552838
NP	Supplies & Services	Communications	41552867
NP	Miscellaneous Expenses	Community Safety	41552845
NP	Miscellaneous Expenses	Other Expenses	41552305
NP	Miscellaneous Expenses	Other Expenses	41552844
NP	Capital Schemes	Land & Buildings	41552872
NP	Premises	Maintenance & Improvement	47135803
NP	Premises	Contract Cleaning	47136463
NP	Premises	Contract Cleaning	47136468
NP	Premises	Contract Cleaning	47136491
NP	Supplies & Services	Equipment & Materials	47136096
NP	Supplies & Services	Equipment & Materials	47136244
NP	Supplies & Services	Equipment & Materials	47136490
NP	Supplies & Services	Clothing & Uniforms	47136276
NP	Supplies & Services	Clothing & Uniforms	47136277
NP	Supplies & Services	Printing, Stationery & Advertising	47136583
NP	Supplies & Services	Travel & Subsistence	47136606
NP	Transport	Travel & Subsistence	47136564
NP	Miscellaneous Expenses	Other Expenses	47136140
NP	Capital Schemes	Land & Buildings	47136567
NP	Miscellaneous Expenses	Other Expenses	41552780
NP	Supplies & Services	Equipment & Materials	42518052
NP	Transport	Petrol, Oil & Maintenance	42518029
NP	Transport	Petrol, Oil & Maintenance	42518030
NP	Transport	Petrol, Oil & Maintenance	42518031
NP	Transport	Petrol, Oil & Maintenance	42518032
NP	Transport	Petrol, Oil & Maintenance	42518033
NP	Transport	Petrol, Oil & Maintenance	42518087
NP	Transport	Petrol, Oil & Maintenance	42518088
NP	Transport	Petrol, Oil & Maintenance	42518089
NP	Transport	Petrol, Oil & Maintenance	42518090
NP	Transport	Petrol, Oil & Maintenance	42518091
NP	Transport	Petrol, Oil & Maintenance	42518092
NP	Transport	Petrol, Oil & Maintenance	42518093
NP	Transport	Petrol, Oil & Maintenance	42518094
NP	Transport	Vehicle Running Expenses	42517995
NP	Transport	Vehicle Running Expenses	42517998
NP	Transport	Vehicle Running Expenses	42517999
NP	Transport	Vehicle Running Expenses	42518001
NP	Transport	Vehicle Running Expenses	42518002
NP	Transport	Vehicle Running Expenses	42518003
NP	Transport	Vehicle Running Expenses	42518004
NP	Transport	Vehicle Running Expenses	42518034
NP	Transport	Vehicle Running Expenses	42518045
NP	Transport	Vehicle Running Expenses	42518082
NP	Transport	Vehicle Running Expenses	42518095
NP	Transport	Vehicle Running Expenses	42518102

NP	Capital Schemes	Vehicles	42518007
NP	Capital Schemes	Vehicles	42518008
NP	Capital Schemes	Vehicles	42518009
NP	Capital Schemes	Vehicles	42518010
NP	Capital Schemes	Vehicles	42518011
NP	Capital Schemes	Vehicles	42518012
NP	Capital Schemes	Vehicles	42518013
NP	Capital Schemes	Vehicles	42518014
NP	Capital Schemes	Vehicles	42518015
NP	Capital Schemes	Vehicles	42518016
NP	Capital Schemes	Vehicles	42518017
NP	Capital Schemes	Vehicles	42518018
NP	Capital Schemes	Vehicles	42518019
NP	Capital Schemes	Vehicles	42518020
NP	Capital Schemes	Vehicles	42518021
NP	Capital Schemes	Vehicles	42518022
NP	Capital Schemes	Vehicles	42518023
NP	Capital Schemes	Vehicles	42518024
NP	Capital Schemes	Vehicles	42518025
NP	Capital Schemes	Vehicles	42518026
NP	Capital Schemes	Vehicles	42518027
NP	Capital Schemes	Vehicles	42518054
NP	Capital Schemes	Vehicles	42518055
NP	Capital Schemes	Vehicles	42518056
NP	Capital Schemes	Vehicles	42518057
NP	Supplies & Services	Printing, Stationery & Advertising	41552887
NP	Miscellaneous Expenses	Other Expenses	41552883
NP	Supplies & Services	Furniture	47136625
NP	Supplies & Services	Computer Equipment	47136528
NP	Supplies & Services	Clothing & Uniforms	47136628
NP	Miscellaneous Expenses	Other Expenses	47136619
NP	Supplies & Services	Communications	41552041
NP	Supplies & Services	Printing, Stationery & Advertising	41552904
NP	Miscellaneous Expenses	Other Expenses	41552896
NP	Employees	Education & Training	41552922
NP	Supplies & Services	Computer Equipment	41552056
NP	Supplies & Services	Computer Equipment	41552938
NP	Supplies & Services	Communications	41552035
NP	Supplies & Services	Communications	41552842
NP	Supplies & Services	Communications	41552898
NP	Supplies & Services	Printing, Stationery & Advertising	41552762
NP	Supplies & Services	Printing, Stationery & Advertising	41552920
NP	Supplies & Services	Printing, Stationery & Advertising	41552926
NP	Miscellaneous Expenses	Other Expenses	41552323
NP	Miscellaneous Expenses	Other Expenses	41552947
NP	Premises	Maintenance & Improvement	47135361
NP	Premises	Contract Cleaning	47136257
NP	Supplies & Services	Computer Equipment	47136641
NP	Supplies & Services	Clothing & Uniforms	47136626
NP	Supplies & Services	Printing, Stationery & Advertising	47136305

NP	Supplies & Services	Travel & Subsistence	47135494
NP	Supplies & Services	Travel & Subsistence	47136657
NP	Capital Schemes	Equipment	47136568
NP	Capital Schemes	Equipment	47136569
NP	Capital Schemes	Equipment	47136570
NP	Capital Schemes	Equipment	47136571
NP	Capital Schemes	Equipment	47136572
NP	Employees	Other Expenses	41552927
NP	Supplies & Services	Computer Equipment	47136348
NP	Supplies & Services	Education & Training	47136646
NP	Supplies & Services	Printing, Stationery & Advertising	47136132
NP	Miscellaneous Expenses	Other Expenses	47135652
NP	Miscellaneous Expenses	Other Expenses	47136142
NP	Miscellaneous Expenses	Other Expenses	41552934
NP	Miscellaneous Expenses	Other Expenses	47136320
NP	Miscellaneous Expenses	Other Expenses	47136351
NP	Supplies & Services	Computer Equipment	41552956
NP	Supplies & Services	Clothing & Uniforms	41552939
NP	Agency Services	Forensic Science	41552952
NP	Premises	Maintenance & Improvement	47136533
NP	Premises	Maintenance & Improvement	47136671
NP	Premises	Contract Cleaning	47136376
NP	Supplies & Services	Equipment & Materials	47136345
NP	Supplies & Services	Equipment & Materials	47136638
NP	Supplies & Services	Equipment & Materials	47136676
NP	Supplies & Services	Clothing & Uniforms	47136344
NP	Supplies & Services	Printing, Stationery & Advertising	47136669
NP	Miscellaneous Expenses	Other Expenses	47136296
NP	Miscellaneous Expenses	Other Expenses	47136624
NP	Miscellaneous Expenses	Other Expenses	41552943
NP	Miscellaneous Expenses	Other Expenses	47136308
NP	Miscellaneous Expenses	Other Expenses	47136352
NP	Employees	Education & Training	47136526
NP	Employees	Education & Training	47136672
NP	Premises	Maintenance & Improvement	47136700
NP	Premises	Contract Cleaning	47136331
NP	Supplies & Services	Equipment & Materials	47136647
NP	Capital Schemes	Equipment	47136618
NP	Employees	Education & Training	41552968
NP	Premises	Utilities	41552974
NP	Premises	Rent & Rates	41552966
NP	Supplies & Services	Equipment & Materials	41552992
NP	Supplies & Services	Printing, Stationery & Advertising	41552954
NP	Supplies & Services	Printing, Stationery & Advertising	41552970
NP	Supplies & Services	Printing, Stationery & Advertising	41552971
NP	Supplies & Services	Travel & Subsistence	41552990
NP	Agency Services	Forensic Science	41552951
NP	Miscellaneous Expenses	Other Expenses	41552194
NP	Miscellaneous Expenses	Other Expenses	41552317
NP	Miscellaneous Expenses	Other Expenses	41552827

NP	Miscellaneous Expenses	Other Expenses	41552950
NP	Miscellaneous Expenses	Other Expenses	41552953
NP	Miscellaneous Expenses	Other Expenses	41552981
NP	Capital Schemes	Equipment	41552982
NP	Premises	Maintenance & Improvement	47136047
NP	Supplies & Services	Clothing & Uniforms	47136779
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41552955
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41552961
NP	Premises	Maintenance & Improvement	41553000
NP	Premises	Rent & Rates	41553035
NP	Premises	Contract Cleaning	41553006
NP	Miscellaneous Expenses	Other Expenses	41552964
NP	Premises	Maintenance & Improvement	47136268
NP	Premises	Maintenance & Improvement	47136445
NP	Premises	Maintenance & Improvement	47136722
NP	Premises	Maintenance & Improvement	47136777
NP	Premises	Maintenance & Improvement	47136793
NP	Supplies & Services	Equipment & Materials	47135582
NP	Supplies & Services	Equipment & Materials	47136279
NP	Supplies & Services	Equipment & Materials	47136687
NP	Supplies & Services	Equipment & Materials	47136688
NP	Supplies & Services	Equipment & Materials	47136689
NP	Supplies & Services	Equipment & Materials	47136727
NP	Supplies & Services	Computer Equipment	47136080
NP	Supplies & Services	Computer Equipment	47136429
NP	Supplies & Services	Computer Equipment	47136566
NP	Supplies & Services	Printing, Stationery & Advertising	47136798
NP	Capital Schemes	Land & Buildings	47136082
NP	Capital Schemes	Land & Buildings	47136083
NP	Capital Schemes	Land & Buildings	47136084
NP	Capital Schemes	Land & Buildings	47136085
NP	Capital Schemes	Land & Buildings	47136732
NP	Capital Schemes	Land & Buildings	47136733
NP	Capital Schemes	Land & Buildings	47136734
NP	Capital Schemes	Land & Buildings	47136735
NP	Capital Schemes	Land & Buildings	47136736
NP	Capital Schemes	Land & Buildings	47136737
NP	Capital Schemes	Land & Buildings	47136738
NP	Capital Schemes	Land & Buildings	47136739
NP	Capital Schemes	Land & Buildings	47136740
NP	Capital Schemes	Land & Buildings	47136741
NP	Capital Schemes	Land & Buildings	47136742
NP	Capital Schemes	Land & Buildings	47136796
NP	Capital Schemes	Land & Buildings	47136797
NP	Capital Schemes	Equipment	47136629
NP	Transport	Petrol, Oil & Maintenance	42518115
NP	Transport	Petrol, Oil & Maintenance	42518116
NP	Transport	Petrol, Oil & Maintenance	42518161
NP	Transport	Petrol, Oil & Maintenance	42518162
NP	Transport	Petrol, Oil & Maintenance	42518163

NP	Transport	Petrol, Oil & Maintenance	42518164
NP	Transport	Petrol, Oil & Maintenance	42518165
NP	Transport	Petrol, Oil & Maintenance	42518166
NP	Transport	Petrol, Oil & Maintenance	42518176
NP	Transport	Vehicle Running Expenses	42518111
NP	Transport	Vehicle Running Expenses	42518114
NP	Transport	Vehicle Running Expenses	42518120
NP	Transport	Vehicle Running Expenses	42518149
NP	Transport	Vehicle Running Expenses	42518150
NP	Transport	Vehicle Running Expenses	42518153
NP	Transport	Vehicle Running Expenses	42518156
NP	Transport	Vehicle Running Expenses	42518157
NP	Transport	Vehicle Running Expenses	42518167
NP	Transport	Vehicle Running Expenses	42518177
NP	Miscellaneous Expenses	Other Expenses	41552997
NP	Employees	Education & Training	41552313
NP	Premises	Rent & Rates	41553059
NP	Supplies & Services	Printing, Stationery & Advertising	41553047
NP	Agency Services	Forensic Science	41553064
NP	Capital Schemes	Land & Buildings	41553068
NP	Miscellaneous Expenses	Other Expenses	41553086
NP	Premises	Rent & Rates	41553120
NP	Premises	Rent & Rates	41553121
NP	Premises	Rent & Rates	41553125
NP	Premises	Rent & Rates	41553126
NP	Premises	Rent & Rates	41553127
NP	Premises	Rent & Rates	41553128
NP	Premises	Rent & Rates	41553129
NP	Premises	Rent & Rates	41553132
NP	Premises	Rent & Rates	41553133
NP	Premises	Rent & Rates	41553136
NP	Premises	Rent & Rates	41553143
NP	Premises	Rent & Rates	41553144
NP	Premises	Rent & Rates	41553145
NP	Premises	Rent & Rates	41553147
NP	Premises	Rent & Rates	41553148
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NP	Premises	Rent & Rates	41553150
NP	Premises	Rent & Rates	41553151
NP	Premises	Rent & Rates	41553153
NP	Premises	Rent & Rates	41553154
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NP	Premises	Rent & Rates	41553158
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NP	Premises	Rent & Rates	41553160
NP	Premises	Rent & Rates	41553162
NP	Premises	Rent & Rates	41553163
NP	Premises	Rent & Rates	41553164
NP	Premises	Rent & Rates	41553165

NP	Premises	Rent & Rates	41553166
NP	Premises	Rent & Rates	41553167
NP	Premises	Rent & Rates	41553168
NP	Premises	Rent & Rates	41553169
NP	Premises	Rent & Rates	41553174
NP	Premises	Rent & Rates	41553175
NP	Premises	Rent & Rates	41553176
NP	Premises	Rent & Rates	41553177
NP	Premises	Rent & Rates	41553178
NP	Premises	Rent & Rates	41553179
NP	Premises	Rent & Rates	41553180
NP	Supplies & Services	Utilities	41553184
NP	Supplies & Services	Communications	41553099
NP	Supplies & Services	Printing, Stationery & Advertising	41553104
NP	Supplies & Services	Printing, Stationery & Advertising	41553105
NP	Miscellaneous Expenses	Other Expenses	41553045
NP	Employees	Education & Training	47136846
NP	Premises	Maintenance & Improvement	47136879
NP	Premises	Contract Cleaning	47136493
NP	Miscellaneous Expenses	Other Expenses	41553108
NP	Premises	Maintenance & Improvement	47135722
NP	Premises	Maintenance & Improvement	47135927
NP	Premises	Maintenance & Improvement	47136029
NP	Premises	Maintenance & Improvement	47136048
NP	Premises	Maintenance & Improvement	47136273
NP	Premises	Maintenance & Improvement	47136372
NP	Premises	Maintenance & Improvement	47136373
NP	Premises	Maintenance & Improvement	47136698
NP	Premises	Maintenance & Improvement	47136765
NP	Premises	Maintenance & Improvement	47136831
NP	Supplies & Services	Computer Equipment	47136367
NP	Supplies & Services	Computer Equipment	47136678
NP	Supplies & Services	Computer Equipment	47136680
NP	Supplies & Services	Clothing & Uniforms	47136822
NP	Supplies & Services	Clothing & Uniforms	47136826
NP	Supplies & Services	Clothing & Uniforms	47136827
NP	Supplies & Services	Clothing & Uniforms	47136835
NP	Capital Schemes	Land & Buildings	47135644
NP	Capital Schemes	Land & Buildings	47135673
NP	Capital Schemes	Land & Buildings	47135926
NP	Capital Schemes	Land & Buildings	47136266
NP	Capital Schemes	Computer & Communications	47136478
NP	Capital Schemes	Computer & Communications	47136534
NP	Premises	Maintenance & Improvement	41553202
NP	Premises	Rent & Rates	41553191
NP	Premises	Contract Cleaning	41553195
NP	Premises	Contract Cleaning	41553196
NP	Supplies & Services	Equipment & Materials	41553199
NP	Supplies & Services	Communications	41553209
NP	Supplies & Services	Communications	41553210



NP	Supplies & Services	Printing, Stationery & Advertising	41553101
NP	Supplies & Services	Printing, Stationery & Advertising	41553102
NP	Supplies & Services	Printing, Stationery & Advertising	41553103
NP	Agency Services	Forensic Science	41553220
NP	Miscellaneous Expenses	Community Safety	41552350
NP	Miscellaneous Expenses	Other Expenses	41553188
NP	Miscellaneous Expenses	Other Expenses	41553207
NP	Premises	Maintenance & Improvement	47135795
NP	Premises	Maintenance & Improvement	47136922
NP	Supplies & Services	Equipment & Materials	47136333
NP	Supplies & Services	Equipment & Materials	47136686
NP	Supplies & Services	Equipment & Materials	47136721
NP	Supplies & Services	Clothing & Uniforms	47136937
NP	Capital Schemes	Land & Buildings	47136847
NP	Supplies & Services	Communications	41553225
NP	Supplies & Services	Equipment & Materials	47135590
NP	Supplies & Services	Communications	41553111
NP	Supplies & Services	Communications	41553190
NP	Miscellaneous Expenses	Other Expenses	41553226
NP	Supplies & Services	Clothing & Uniforms	47136968
NP	Capital Schemes	Land & Buildings	47136848
NP	Capital Schemes	Land & Buildings	47136849
NP	Capital Schemes	Land & Buildings	47136850
NP	Capital Schemes	Land & Buildings	47136851
NP	Capital Schemes	Land & Buildings	47136852
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NP	Capital Schemes	Land & Buildings	47136855
NP	Capital Schemes	Land & Buildings	47136856
NP	Capital Schemes	Land & Buildings	47136857
NP	Capital Schemes	Land & Buildings	47136858
NP	Capital Schemes	Land & Buildings	47136859
NP	Capital Schemes	Land & Buildings	47136860
NP	Capital Schemes	Land & Buildings	47136861
NP	Capital Schemes	Land & Buildings	47136862
NP	Capital Schemes	Land & Buildings	47136863
NP	Capital Schemes	Land & Buildings	47136864
NP	Capital Schemes	Land & Buildings	47136865
NP	Miscellaneous Expenses	Other Expenses	41553268
NP	Employees	Education & Training	41553264
NP	Supplies & Services	Computer Equipment	41553265
NP	Supplies & Services	Communications	41553265
NP	Supplies & Services	Other Expenses	41553305
NP	Agency Services	Forensic Science	41553293
NP	Agency Services	Forensic Science	41553309
NP	Miscellaneous Expenses	Other Expenses	41553290
NP	Miscellaneous Expenses	Other Expenses	41553291
NP	Premises	Maintenance & Improvement	47135905
NP	Premises	Maintenance & Improvement	47136976
NP	Premises	Contract Cleaning	47137063

NP	Supplies & Services	Furniture	47136990
NP	Supplies & Services	Equipment & Materials	47136911
NP	Supplies & Services	Equipment & Materials	47137066
NP	Supplies & Services	Clothing & Uniforms	47136967
NP	Supplies & Services	Clothing & Uniforms	47137011
NP	Supplies & Services	Clothing & Uniforms	47137015
NP	Supplies & Services	Printing, Stationery & Advertising	47136926
NP	Supplies & Services	Printing, Stationery & Advertising	47137046
NP	Miscellaneous Expenses	Other Expenses	41553301
NP	Miscellaneous Expenses	Other Expenses	75000207
NP	Miscellaneous Expenses	Other Expenses	75000207
NP	Supplies & Services	Computer Equipment	75000207
NP	Supplies & Services	Equipment & Materials	75000207
NP	Supplies & Services	Travel & Subsistence	75000207
NP	Supplies & Services	Travel & Subsistence	75000207
NP	Miscellaneous Expenses	Other Expenses	75000207
NP	Miscellaneous Expenses	Other Expenses	75000207
NP	Supplies & Services	Equipment & Materials	42518200
NP	Transport	Petrol, Oil & Maintenance	42518189
NP	Transport	Petrol, Oil & Maintenance	42518190
NP	Transport	Petrol, Oil & Maintenance	42518191
NP	Transport	Petrol, Oil & Maintenance	42518250
NP	Transport	Petrol, Oil & Maintenance	42518251
NP	Transport	Petrol, Oil & Maintenance	42518252
NP	Transport	Petrol, Oil & Maintenance	42518253
NP	Transport	Petrol, Oil & Maintenance	42518254
NP	Transport	Petrol, Oil & Maintenance	42518255
NP	Transport	Vehicle Running Expenses	42518178
NP	Transport	Vehicle Running Expenses	42518179
NP	Transport	Vehicle Running Expenses	42518181
NP	Transport	Vehicle Running Expenses	42518183
NP	Transport	Vehicle Running Expenses	42518192
NP	Transport	Vehicle Running Expenses	42518194
NP	Transport	Vehicle Running Expenses	42518197
NP	Transport	Vehicle Running Expenses	42518222
NP	Transport	Vehicle Running Expenses	42518223
NP	Transport	Vehicle Running Expenses	42518229
NP	Transport	Vehicle Running Expenses	42518231
NP	Transport	Vehicle Running Expenses	42518233
NP	Transport	Vehicle Running Expenses	42518236
NP	Transport	Vehicle Running Expenses	42518240
NP	Transport	Vehicle Running Expenses	42518246
NP	Capital Schemes	Vehicles	42518185
NP	Employees	Education & Training	41553257
NP	Supplies & Services	Printing, Stationery & Advertising	41553318
NP	Supplies & Services	Clothing & Uniforms	47136839
NP	Supplies & Services	Clothing & Uniforms	47137089
NP	Miscellaneous Expenses	Other Expenses	41553315
NP	Miscellaneous Expenses	Other Expenses	41553316
NP	Supplies & Services	Utilities	41553564

NP	Supplies & Services	Utilities	41553565
NP	Supplies & Services	Communications	41553582
NP	Miscellaneous Expenses	Other Expenses	41553562
NP	Miscellaneous Expenses	Other Expenses	41553563
NP	Miscellaneous Expenses	Other Expenses	41553573
NP	Premises	Utilities	41553575
NP	Premises	Rent & Rates	41553608
NP	Supplies & Services	Education & Training	41553589
NP	Supplies & Services	Printing, Stationery & Advertising	41553599
NP	Miscellaneous Expenses	Other Expenses	41553574
NP	Premises	Maintenance & Improvement	47136768
NP	Premises	Contract Cleaning	47136991
NP	Supplies & Services	Equipment & Materials	47137055
NP	Supplies & Services	Equipment & Materials	47137139
NP	Supplies & Services	Clothing & Uniforms	47137137
NP	Supplies & Services	Clothing & Uniforms	47137154
NP	Supplies & Services	Communications	47136238
NP	Supplies & Services	Communications	47137070
NP	Supplies & Services	Other Expenses	47136297
NP	Employees	Education & Training	47137104
NP	Supplies & Services	Travel & Subsistence	47136943
NP	Supplies & Services	Travel & Subsistence	47137005
NP	Transport	Travel & Subsistence	47137008
NP	Transport	Travel & Subsistence	47137034
NP	Capital Schemes	Vehicles	47135964
NP	Transport	Petrol, Oil & Maintenance	42518264
NP	Transport	Petrol, Oil & Maintenance	42518265
NP	Transport	Petrol, Oil & Maintenance	42518266
NP	Transport	Petrol, Oil & Maintenance	42518282
NP	Transport	Petrol, Oil & Maintenance	42518283
NP	Transport	Petrol, Oil & Maintenance	42518284
NP	Transport	Petrol, Oil & Maintenance	42518285
NP	Transport	Petrol, Oil & Maintenance	42518286
NP	Transport	Petrol, Oil & Maintenance	42518287
NP	Transport	Vehicle Running Expenses	42518261
NP	Transport	Vehicle Running Expenses	42518270
NP	Transport	Vehicle Running Expenses	42518280

Period	Supplier ID(T)	Amount	Updated
201702	ALPHATEC PFE	2,445.00	02/05/2017
201702	CIPFA BUSINESS LIMITED	1,500.00	02/05/2017
201702	CIPFA BUSINESS LIMITED	3,670.00	02/05/2017
201702	PPL	4,952.84	02/05/2017
201702	DEERNESS BOARDING KENNELS AND CATTERY	620.00	02/05/2017
201702	CP AUTOMATED LIGHTING (NORTHERN) LTD	550.00	02/05/2017
201702	THOMAS OWEN & SONS LTD	565.59	02/05/2017
201702	NB DATA LTD	425.00	02/05/2017
201702	EDGAR BROTHERS	2,994.00	02/05/2017
201702	J F WOLLASTON IOH ACCOUNT	660.00	02/05/2017
201702	J F WOLLASTON IOH ACCOUNT	585.00	02/05/2017
201702	REDACTED	1,160.50	02/05/2017
201702	ESH FACILITY SOLUTIONS	539.89	03/05/2017
201702	WESTERN POWER DISTRIBUTION SOUTH WEST PLC	2,053.93	03/05/2017
201702	COBALT BUSINESS EXCHANGE LTD	586.67	03/05/2017
201702	ROYAL MAIL GROUP PLC	787.00	03/05/2017
201702	Arthur J. Gallagher Insurance Brokers Ltd	1,816.39	03/05/2017
201702	NORTHUMBRIA COALITION AGAINST CRIME	7,000.00	03/05/2017
201702	REDACTED	576.14	03/05/2017
201702	ALERE TOXICOLOGY PLC	475.00	03/05/2017
201702	KEELA INTERNATIONAL LTD	598.50	03/05/2017
201702	MC PRODUCTS	465.00	03/05/2017
201702	INTEGRAL UK LTD	1,659.35	03/05/2017
201702	CANFORD AUDIO PLC	1,905.40	03/05/2017
201702	W A PRODUCTS LTD	825.00	03/05/2017
201702	W A PRODUCTS LTD	825.00	03/05/2017
201702	MEHLER VARIO SYSTEM GMBH	894.30	03/05/2017
201702	MEHLER VARIO SYSTEM GMBH	7,947.50	03/05/2017
201702	MEHLER VARIO SYSTEM GMBH	23,851.50	03/05/2017
201702	MEHLER VARIO SYSTEM GMBH	1,577.40	03/05/2017
201702	MEHLER VARIO SYSTEM GMBH	4,463.80	03/05/2017
201702	MEHLER VARIO SYSTEM GMBH	2,304.00	03/05/2017
201702	MEHLER VARIO SYSTEM GMBH	904.00	03/05/2017
201702	MEHLER VARIO SYSTEM GMBH	2,260.00	03/05/2017
201702	BANNER GROUP LTD	781.82	03/05/2017
201702	REDACTED	2,636.40	03/05/2017
201702	NORTH TYNESIDE COUNCIL	1,000.00	04/05/2017
201702	BOWEY PFI LTD	29,033.36	04/05/2017
201702	FORCE INFORMATION SYSTEMS LTD	20,541.00	04/05/2017
201702	BRITISH TELECOMMUNICATIONS PLC	492.36	04/05/2017
201702	BRITISH TELECOMMUNICATIONS PLC	107,256.08	04/05/2017
201702	CANON (UK) LTD	7,231.20	04/05/2017
201702	HAMPSHIRE POLICE AUTHORITY	4,212.24	04/05/2017
201702	RETROFLO LTD	2,700.00	04/05/2017
201702	MICHAEL LUPTON ASSOCIATES LTD	750.00	04/05/2017
201702	OIL NRG LTD	3,763.20	04/05/2017
201702	OIL NRG LTD	6,582.19	04/05/2017
201702	ALLSTAR BUSINESS SOLUTIONS	667.39	04/05/2017
201702	ALLSTAR BUSINESS SOLUTIONS	12,783.01	04/05/2017

201702 ALLSTAR BUSINESS SOLUTIONS	653.33	04/05/2017
201702 ALLSTAR BUSINESS SOLUTIONS	712.03	04/05/2017
201702 CF MOTORING SERVICES NEWCASTLE	3,820.48	04/05/2017
201702 FAB RECYCLING LTD	1,290.53	04/05/2017
201702 JENNINGS LTD	681.10	04/05/2017
201702 M&S MOTORCYCLES LTD	958.49	04/05/2017
201702 BMW Group UK	446.14	04/05/2017
201702 FIRST UTILITY	584.59	04/05/2017
201702 SAVILLE AUDIO VISUAL LTD	2,211.60	04/05/2017
201702 UPDATA INFRASTRUCTURE UK LTD	88,160.00	05/05/2017
201702 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	606.15	05/05/2017
201702 LEWIS'S MEDICAL SUPPLIES	1,086.40	05/05/2017
201702 CROWN PET FOODS LTD	2,017.17	05/05/2017
201702 BT GLOBAL SERVICES	11,656.52	08/05/2017
201702 VODAFONE LTD	2,580.00	08/05/2017
201702 BT GLOBAL SERVICES	5,276.56	08/05/2017
201702 WORKS WONDERS OCCUPATIONAL HEALTH	2,550.00	08/05/2017
201702 TTS WORLDWIDE LTD	6,283.85	08/05/2017
201702 PHOENIX SECURITY	420.00	08/05/2017
201702 PHOENIX SECURITY	724.50	08/05/2017
201702 THOMAS OWEN & SONS LTD	669.20	08/05/2017
201702 PCC FOR CLEVELAND	738.68	08/05/2017
201702 PCC FOR CLEVELAND	3,610.80	08/05/2017
201702 PCC FOR CLEVELAND	1,115.59	08/05/2017
201702 PCC FOR CLEVELAND	3,156.40	08/05/2017
201702 VODAFONE LTD	8,256.93	08/05/2017
201702 TRUTECH POOLS & LEISURE LTD	670.80	09/05/2017
201702 WPC SOFTWARE LTD	3,755.17	09/05/2017
201702 ROYAL MAIL GROUP PLC	2,206.21	09/05/2017
201702 LOUISE GUSS CONSULTING LTD	750.00	09/05/2017
201702 LEWIS'S MEDICAL SUPPLIES	2,127.75	09/05/2017
201702 SPECIALIST COMPUTER CENTRES PLC	788.00	09/05/2017
201702 SPECIALIST COMPUTER CENTRES PLC	988.70	09/05/2017
201702 SPECIALIST COMPUTER CENTRES PLC	1,097.16	09/05/2017
201702 SPECIALIST COMPUTER CENTRES PLC	996.60	09/05/2017
201702 SAFEQUIP LTD	600.00	09/05/2017
201702 SPECIALIST COMPUTER CENTRES PLC	135,293.48	09/05/2017
201702 SPECIALIST COMPUTER CENTRES PLC	266,206.22	09/05/2017
201702 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	7,595.00	10/05/2017
201702 DURHAM POLICE AND CRIME COMMISSIONER	10,963.25	10/05/2017
201702 O2 (UK) LTD	2,810.47	10/05/2017
201702 CHIEF POLICE OFFICERS STAFF AS	4,019.00	10/05/2017
201702 CHIEF POLICE OFFICERS STAFF AS	4,019.00	10/05/2017
201702 CHIEF POLICE OFFICERS STAFF AS	4,019.00	10/05/2017
201702 HAMPSHIRE POLICE AUTHORITY	10,704.41	10/05/2017
201702 NORTHUMBRIA POLICE SPORTS AND	3,282.00	10/05/2017
201702 MAYORS OFFICE FOR POLICING & CRIME	59,314.00	10/05/2017
201702 EVIDENCE TALKS LTD	1,100.00	10/05/2017
201702 RENTOKIL INITIAL UK LTD	922.40	10/05/2017
201702 THOMAS OWEN & SONS LTD	470.05	10/05/2017

201702 THOMAS OWEN & SONS LTD	2,098.15	10/05/2017
201702 NEWCASTLE INTERNAT'L AIRPORT	5,764.88	11/05/2017
201702 BT GLOBAL SERVICES	2,020.15	11/05/2017
201702 O2 (UK) LTD	36,164.69	11/05/2017
201702 VODAFONE LTD	1,279.41	11/05/2017
201702 JCDECAUX UK LTD	700.00	11/05/2017
201702 JONATHAN RODGER	1,500.00	11/05/2017
201702 COBALT BUSINESS EXCHANGE LTD	625.00	11/05/2017
201702 WILLMOTT DIXON CONSTRUCTION LTD	68,000.00	11/05/2017
201702 INTEGRAL UK LTD	920.05	11/05/2017
201702 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	476.50	11/05/2017
201702 O'BRIEN WASTE RECYCLING SOLUTIONS LTD	689.60	11/05/2017
201702 THOMAS OWEN & SONS LTD	955.73	11/05/2017
201702 DURHAM POLICE AND CRIME COMMISSIONER	6,681.35	11/05/2017
201702 TETRA SCENE OF CRIME	1,700.00	11/05/2017
201702 G & N LABORATORY LTD	1,018.50	11/05/2017
201702 Clothing for Work mandate by MAGS Ltd	805.50	11/05/2017
201702 Clothing for Work mandate by MAGS Ltd	510.00	11/05/2017
201702 BANNER GROUP LTD	416.84	11/05/2017
201702 CLICK TRAVEL LTD	566.85	11/05/2017
201702 CLICK TRAVEL LTD	467.67	11/05/2017
201702 PROMETHEUS MEDICAL LTD	2,091.76	11/05/2017
201702 ALBANY OFFICE EQUIP(W/SALE)LTD	2,189.00	11/05/2017
201702 ALPHA RECOVERY LTD	3,286.60	11/05/2017
201702 MACHINE MART LTD	444.94	11/05/2017
201702 OIL NRG LTD	9,225.84	11/05/2017
201702 OIL NRG LTD	7,792.81	11/05/2017
201702 OIL NRG LTD	4,625.50	11/05/2017
201702 OIL NRG LTD	4,625.50	11/05/2017
201702 OIL NRG LTD	2,814.30	11/05/2017
201702 ALLSTAR BUSINESS SOLUTIONS	545.43	11/05/2017
201702 ALLSTAR BUSINESS SOLUTIONS	1,064.87	11/05/2017
201702 ALLSTAR BUSINESS SOLUTIONS	728.40	11/05/2017
201702 ALLSTAR BUSINESS SOLUTIONS	1,276.78	11/05/2017
201702 ALLSTAR BUSINESS SOLUTIONS	749.94	11/05/2017
201702 ALLSTAR BUSINESS SOLUTIONS	12,042.67	11/05/2017
201702 ALLSTAR BUSINESS SOLUTIONS	956.21	11/05/2017
201702 ALLSTAR BUSINESS SOLUTIONS	695.55	11/05/2017
201702 CF MOTORING SERVICES NEWCASTLE	1,574.57	11/05/2017
201702 TYNESIDE AUTO REFINISH LTD	641.30	11/05/2017
201702 TYNESIDE AUTO REFINISH LTD	498.30	11/05/2017
201702 CF MOTORING SERVICES NEWCASTLE	807.79	11/05/2017
201702 CF MOTORING SERVICES NEWCASTLE	1,323.39	11/05/2017
201702 CORMETON FIRE PROTECTION LTD	504.00	11/05/2017
201702 RSG ENGINEERING LTD	435.80	11/05/2017
201702 TYNESIDE SAFETY GLASS	503.22	11/05/2017
201702 JENNINGS LTD	572.42	11/05/2017
201702 GOODYEAR DUNLOP TYRES LTD	418.16	11/05/2017
201702 GOODYEAR DUNLOP TYRES LTD	5,240.56	11/05/2017
201702 CLIFFORD THAMES (HOLDINGS) LTD	29,273.02	11/05/2017

201702 GENERAL MOTORS UK LTD	8,852.28	11/05/2017
201702 GENERAL MOTORS UK LTD	8,852.28	11/05/2017
201702 GENERAL MOTORS UK LTD	8,852.28	11/05/2017
201702 GENERAL MOTORS UK LTD	8,852.28	11/05/2017
201702 GENERAL MOTORS UK LTD	8,852.28	11/05/2017
201702 GENERAL MOTORS UK LTD	8,852.28	11/05/2017
201702 GENERAL MOTORS UK LTD	8,852.28	11/05/2017
201702 GENERAL MOTORS UK LTD	8,852.28	11/05/2017
201702 GENERAL MOTORS UK LTD	8,852.28	11/05/2017
201702 GENERAL MOTORS UK LTD	8,852.28	11/05/2017
201702 GENERAL MOTORS UK LTD	8,852.28	11/05/2017
201702 GENERAL MOTORS UK LTD	8,852.28	11/05/2017
201702 GENERAL MOTORS UK LTD	8,852.28	11/05/2017
201702 GENERAL MOTORS UK LTD	8,852.28	11/05/2017
201702 GENERAL MOTORS UK LTD	8,852.28	11/05/2017
201702 GENERAL MOTORS UK LTD	8,852.28	11/05/2017
201702 GENERAL MOTORS UK LTD	8,852.28	11/05/2017
201702 GENERAL MOTORS UK LTD	8,852.28	11/05/2017
201702 GENERAL MOTORS UK LTD	8,852.28	11/05/2017
201702 GENERAL MOTORS UK LTD	8,852.28	11/05/2017
201702 GENERAL MOTORS UK LTD	8,852.28	11/05/2017
201702 GENERAL MOTORS UK LTD	1,155.00	11/05/2017
201702 S MACNEILLIE & SON LTD	21,417.00	11/05/2017
201702 S MACNEILLIE & SON LTD	21,417.00	11/05/2017
201702 S MACNEILLIE & SON LTD	20,144.00	11/05/2017
201702 S MACNEILLIE & SON LTD	20,144.00	11/05/2017
201702 NEOPOST LTD	1,643.00	11/05/2017
201702 DEERNESS BOARDING KENNELS AND CATTERY	517.00	11/05/2017
201702 LEVANT OFFICE INTERIORS	550.00	11/05/2017
201702 G7 Business Solutions Ltd	1,115.00	11/05/2017
201702 PRICE WESTERN LEATHER CO LTD	1,591.00	11/05/2017
201702 CRACKDOWN DRUG TESTING	1,507.66	11/05/2017
201702 MANX TELECOM LIMITED	1,425.36	12/05/2017
201702 ROYAL MAIL GROUP PLC	1,882.56	12/05/2017
201702 CF MOTORING SERVICES LTD (NEWCASTLE)	3,399.54	12/05/2017
201702 COLLEGE OF POLICING LTD	3,170.00	15/05/2017
201702 SalesAgility Ltd	5,184.00	15/05/2017
201702 INJENUITY LTD	425.00	15/05/2017
201702 O2 (UK) LTD	453.44	15/05/2017
201702 O2 (UK) LTD	422.21	15/05/2017
201702 VODAFONE CORPORATE LTD	1,618.50	15/05/2017
201702 CANON (UK) LTD	8,416.11	15/05/2017
201702 CANON (UK) LTD	16,348.44	15/05/2017
201702 PITNEY BOWES LTD	3,451.95	15/05/2017
201702 J F WOLLASTON IOH ACCOUNT	1,346.40	15/05/2017
201702 PHOENIX SECURITY	724.50	15/05/2017
201702 P F Burridge & Sons Ltd	563.35	15/05/2017
201702 THOMAS OWEN & SONS LTD	1,220.49	15/05/2017
201702 MUSTERPOINT SOLUTIONS LTD	4,995.00	15/05/2017
201702 Support Logistics Europe Ltd t/a UK Tactical	2,059.95	15/05/2017
201702 BANNER GROUP LTD	619.25	15/05/2017

201702 CLICK TRAVEL LTD	938.64	15/05/2017
201702 COLLEGE OF POLICING LTD	2,099.00	15/05/2017
201702 BT BUSINESS DIRECT	451.47	15/05/2017
201702 BT BUSINESS DIRECT	2,531.53	15/05/2017
201702 BT BUSINESS DIRECT	466.29	15/05/2017
201702 BT BUSINESS DIRECT	617.50	15/05/2017
201702 BT BUSINESS DIRECT	682.42	15/05/2017
201702 INLAND REVENUE P465/PV00167657	67,341.00	15/05/2017
201702 AXESS INTERNATIONAL LTD	1,022.50	15/05/2017
201702 DAVID HORN COMMUNICATIONS LTD	1,150.00	15/05/2017
201702 BANNER GROUP LTD	587.14	15/05/2017
201702 DP MEDICAL SYSTEMS LTD	9,623.00	15/05/2017
201702 J F WOLLASTON IOH ACCOUNT	1,021.41	15/05/2017
201702 REDACTED	720.00	15/05/2017
201702 REDACTED	2,475.65	15/05/2017
201702 REDACTED	2,397.76	15/05/2017
201702 VODAFONE LTD	11,789.84	16/05/2017
201702 ARCO LTD	841.74	16/05/2017
201702 LGC LTD	26,285.65	16/05/2017
201702 GATE-TECH NORTH EAST LTD	2,725.00	16/05/2017
201702 ROBERTSON FACILITIES MANAGEMENT	3,067.41	16/05/2017
201702 CITY CLEAN	545.00	16/05/2017
201702 CANFORD AUDIO PLC	555.00	16/05/2017
201702 RELIANCE MEDICAL LTD	1,148.40	16/05/2017
201702 W A PRODUCTS LTD	450.00	16/05/2017
201702 ENDURA LTD	494.50	16/05/2017
201702 PROPRINT SOLUTIONS LTD	568.56	16/05/2017
201702 AERO HEALTHCARE LTD	574.00	16/05/2017
201702 J F WOLLASTON IOH ACCOUNT	1,021.41	16/05/2017
201702 BOING RAPID SECURE LTD	1,435.00	16/05/2017
201702 REDACTED	1,795.61	16/05/2017
201702 REDACTED	1,929.61	16/05/2017
201702 SKILLS FOR JUSTICE (ENTERPRISE) LTD	970.00	17/05/2017
201702 HAGUE FORENSIC LTD	4,200.00	17/05/2017
201702 P F Burrige & Sons Ltd	2,200.00	17/05/2017
201702 THOMAS OWEN & SONS LTD	512.45	17/05/2017
201702 POINT SOUTH LTD	695.00	17/05/2017
201702 AXON PUBLIC SAFETY UK LTD	1,850.00	17/05/2017
201702 ENVIRO UK CONSULTANTS LTD	480.00	17/05/2017
201702 COBALT BUSINESS EXCHANGE LTD	2,980.39	17/05/2017
201702 HALCYON PROPERTY HOLDINGS LTD	2,250.00	17/05/2017
201702 TRADE UK	717.67	17/05/2017
201702 eDOC DEPOSIT LTD	1,964.50	17/05/2017
201702 CANON (UK) LTD	424.57	17/05/2017
201702 CANON (UK) LTD	835.68	17/05/2017
201702 NEWCASTLE PARK AND FLY	3,330.00	17/05/2017
201702 LGC LTD	4,070.10	17/05/2017
201702 SUNDERLAND CITY COUNCIL	5,100.00	17/05/2017
201702 PCC FOR HERTFORDSHIRE	2,397.00	17/05/2017
201702 MERSEYSIDE POLICE AUTHORITY	13,221.17	17/05/2017



201702 POLICE SUPERINTENDENTS ASSOC.	15,106.00	17/05/2017
201702 PHOENIX SECURITY	420.00	17/05/2017
201702 DURHAM POLICE AND CRIME COMMISSIONER	543.60	17/05/2017
201702 SAFE VENTURES	3,150.00	17/05/2017
201702 INTEGRAL UK LTD	495.00	17/05/2017
201702 MEHLER VARIO SYSTEM GMBH	840.00	17/05/2017
201702 REDACTED	2,598.20	17/05/2017
201702 REDACTED	450.00	17/05/2017
201702 PERFECT CIRCLE JV LTD	3,950.00	18/05/2017
201702 CBRE Ltd	6,030.00	18/05/2017
201702 INITIAL WASHROOM SOLUTIONS	8,903.54	18/05/2017
201702 POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	5,802.24	18/05/2017
201702 INTEGRAL UK LTD	7,083.45	18/05/2017
201702 WALLGATE LTD	10,908.00	18/05/2017
201702 INTEGRAL UK LTD	3,341.36	18/05/2017
201702 INTEGRAL UK LTD	1,367.80	18/05/2017
201702 STATUS SECURITY SYSTEMS LTD	1,450.00	18/05/2017
201702 W A PRODUCTS LTD	762.32	18/05/2017
201702 SAFEQUIP LTD	477.00	18/05/2017
201702 VIKING ARMS LTD	2,681.91	18/05/2017
201702 VIKING ARMS LTD	936.80	18/05/2017
201702 VIKING ARMS LTD	3,325.90	18/05/2017
201702 VIKING ARMS LTD	766.26	18/05/2017
201702 STONE COMPUTERS LTD	775.75	18/05/2017
201702 CDW LTD	3,001.88	18/05/2017
201702 IDN SUPPLIES LTD	1,199.98	18/05/2017
201702 GLENDALE PRESENTATION SOLUTIONS LTD	2,094.50	18/05/2017
201702 ALBANY OFFICE EQUIP(W/SALE)LTD	4,516.00	18/05/2017
201702 ALBANY OFFICE EQUIP(W/SALE)LTD	3,024.00	18/05/2017
201702 ALBANY OFFICE EQUIP(W/SALE)LTD	2,868.00	18/05/2017
201702 ALBANY OFFICE EQUIP(W/SALE)LTD	2,820.00	18/05/2017
201702 P F Burridge & Sons Ltd	6,310.00	18/05/2017
201702 SPIE SCOTSHIELD LTD	3,138.08	18/05/2017
201702 SPIE SCOTSHIELD LTD	3,138.08	18/05/2017
201702 SPIE SCOTSHIELD LTD	3,138.08	18/05/2017
201702 SPIE SCOTSHIELD LTD	3,138.08	18/05/2017
201702 SPIE SCOTSHIELD LTD	3,138.08	18/05/2017
201702 SPIE SCOTSHIELD LTD	3,138.08	18/05/2017
201702 SPIE SCOTSHIELD LTD	3,138.08	18/05/2017
201702 SPIE SCOTSHIELD LTD	3,138.08	18/05/2017
201702 SPIE SCOTSHIELD LTD	3,138.08	18/05/2017
201702 SPIE SCOTSHIELD LTD	3,138.08	18/05/2017
201702 ALBANY OFFICE EQUIP(W/SALE)LTD	9,000.00	18/05/2017
201702 ALBANY OFFICE EQUIP(W/SALE)LTD	559.92	18/05/2017
201702 ALBANY OFFICE EQUIP(W/SALE)LTD	440.00	18/05/2017
201702 OIL NRG LTD	2,749.20	18/05/2017
201702 OIL NRG LTD	5,901.35	18/05/2017
201702 ALLSTAR BUSINESS SOLUTIONS	650.89	18/05/2017
201702 ALLSTAR BUSINESS SOLUTIONS	13,998.38	18/05/2017
201702 ALLSTAR BUSINESS SOLUTIONS	1,080.56	18/05/2017

201702 ALLSTAR BUSINESS SOLUTIONS	1,016.53	18/05/2017
201702 ALLSTAR BUSINESS SOLUTIONS	564.17	18/05/2017
201702 ALLSTAR BUSINESS SOLUTIONS	690.49	18/05/2017
201702 GB FUELS LTD	1,565.29	18/05/2017
201702 CF MOTORING SERVICES NEWCASTLE	1,959.65	18/05/2017
201702 JENNINGS LTD	604.26	18/05/2017
201702 JENNINGS LTD	516.78	18/05/2017
201702 DURHAM POLICE AUTHORITY	672.91	18/05/2017
201702 TPS VOLKSWAGEN GROUP UK LTD	441.48	18/05/2017
201702 TPS VOLKSWAGEN GROUP UK LTD	870.25	18/05/2017
201702 COOPER SUNDERLAND	681.28	18/05/2017
201702 COOPER SUNDERLAND	1,139.45	18/05/2017
201702 GOODYEAR DUNLOP TYRES LTD	14,500.60	18/05/2017
201702 PANORAMA ANTENNAS LTD	1,430.10	18/05/2017
201702 REDACTED	651.30	18/05/2017
201702 APPLIED CRIMINOLOGY ASSOCIATES	1,000.00	19/05/2017
201702 ENVIRONMENT AGENCY	5,472.00	19/05/2017
201702 ROYAL MAIL GROUP PLC	2,460.58	19/05/2017
201702 LGC LTD	59,470.00	19/05/2017
201702 QUICKSILVER	535.68	19/05/2017
201702 REDACTED	622.32	19/05/2017
201702 SOUTH TYNESIDE MBC	6,419.00	22/05/2017
201702 SOUTH TYNESIDE MBC	17,630.00	22/05/2017
201702 SUNDERLAND CITY COUNCIL	1,180.00	22/05/2017
201702 SUNDERLAND CITY COUNCIL	4,359.00	22/05/2017
201702 NORTH TYNESIDE COUNCIL	1,340.00	22/05/2017
201702 NORTH TYNESIDE COUNCIL	6,104.00	22/05/2017
201702 NORTH TYNESIDE COUNCIL	2,237.00	22/05/2017
201702 NORTH TYNESIDE COUNCIL	9,951.00	22/05/2017
201702 NORTH TYNESIDE COUNCIL	39,930.00	22/05/2017
201702 NORTH TYNESIDE COUNCIL	987.00	22/05/2017
201702 NORTHUMBERLAND COUNTY COUNCIL	1,619.00	22/05/2017
201702 NORTHUMBERLAND COUNTY COUNCIL	1,988.00	22/05/2017
201702 NORTHUMBERLAND COUNTY COUNCIL	44,787.00	22/05/2017
201702 NORTHUMBERLAND COUNTY COUNCIL	612.00	22/05/2017
201702 SUNDERLAND CITY COUNCIL	6,100.00	22/05/2017
201702 NORTHUMBERLAND COUNTY COUNCIL	2,248.00	22/05/2017
201702 NORTHUMBERLAND COUNTY COUNCIL	7,719.00	22/05/2017
201702 NORTHUMBERLAND COUNTY COUNCIL	3,904.00	22/05/2017
201702 NORTHUMBERLAND COUNTY COUNCIL	945.63	22/05/2017
201702 NORTHUMBERLAND COUNTY COUNCIL	944.00	22/05/2017
201702 NORTHUMBERLAND COUNTY COUNCIL	944.00	22/05/2017
201702 NORTHUMBERLAND COUNTY COUNCIL	920.00	22/05/2017
201702 NORTHUMBERLAND COUNTY COUNCIL	958.00	22/05/2017
201702 NEWCASTLE CITY COUNCIL	1,305.00	22/05/2017
201702 NEWCASTLE CITY COUNCIL	5,540.00	22/05/2017
201702 NEWCASTLE CITY COUNCIL	3,018.00	22/05/2017
201702 NEWCASTLE CITY COUNCIL	30,691.00	22/05/2017
201702 NEWCASTLE CITY COUNCIL	1,083.00	22/05/2017
201702 NEWCASTLE CITY COUNCIL	1,244.00	22/05/2017

201702 NEWCASTLE CITY COUNCIL	622.00	22/05/2017
201702 NEWCASTLE CITY COUNCIL	52,211.00	22/05/2017
201702 NEWCASTLE CITY COUNCIL	1,212.00	22/05/2017
201702 SUNDERLAND CITY COUNCIL	908.00	22/05/2017
201702 GATESHEAD COUNCIL	1,969.00	22/05/2017
201702 GATESHEAD COUNCIL	9,580.00	22/05/2017
201702 GATESHEAD COUNCIL	1,351.00	22/05/2017
201702 GATESHEAD COUNCIL	765.00	22/05/2017
201702 GATESHEAD COUNCIL	1,277.00	22/05/2017
201702 GATESHEAD COUNCIL	606.00	22/05/2017
201702 GATESHEAD COUNCIL	17,200.00	22/05/2017
201702 NPOWER NORTHERN LTD	109,748.35	22/05/2017
201702 O2 (UK) LTD	480.00	22/05/2017
201702 Konica Minolta Business Soutions UK	652.64	22/05/2017
201702 Konica Minolta Business Soutions UK	691.80	22/05/2017
201702 HM COURTS & TRIBUNALS SERVICE (IFA)	1,025.00	22/05/2017
201702 POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	10,432.00	22/05/2017
201702 INTEGRAL UK LTD	660.00	22/05/2017
201702 THOMAS OWEN & SONS LTD	783.67	22/05/2017
201702 ALPHA RECOVERY LTD	926.56	22/05/2017
201702 VMS LTD	4,956.30	23/05/2017
201702 INTEGRAL UK LTD	657.13	23/05/2017
201702 INTEGRAL UK LTD	8,305.00	23/05/2017
201702 INTEGRAL UK LTD	780.05	23/05/2017
201702 INTEGRAL UK LTD	1,233.10	23/05/2017
201702 P F Burr ridge & Sons Ltd	462.00	23/05/2017
201702 P F Burr ridge & Sons Ltd	682.00	23/05/2017
201702 P F Burr ridge & Sons Ltd	603.75	23/05/2017
201702 INTEGRAL UK LTD	510.40	23/05/2017
201702 ESH FACILITY SOLUTIONS	445.25	23/05/2017
201702 CAPITA SECURE INFORMATION SYSTEMS LTD	35,201.13	23/05/2017
201702 GEOFF SMITH ASSOCIATES LTD	1,194.00	23/05/2017
201702 GEOFF SMITH ASSOCIATES LTD	23,073.19	23/05/2017
201702 KEELA INTERNATIONAL LTD	805.00	23/05/2017
201702 KEELA INTERNATIONAL LTD	5,880.00	23/05/2017
201702 TCH (UK) Limited	504.00	23/05/2017
201702 KEELA INTERNATIONAL LTD	1,859.00	23/05/2017
201702 QUICKSILVER	1,309.44	23/05/2017
201702 P F Burr ridge & Sons Ltd	1,952.60	23/05/2017
201702 INTEGRAL UK LTD	766.10	23/05/2017
201702 P F Burr ridge & Sons Ltd	417.60	23/05/2017
201702 CDW LTD	8,077.62	23/05/2017
201702 CONEX DATA SYSTEMS LTD	6,852.76	23/05/2017
201702 LAMBERT SMITH HAMPTON	10,717.12	23/05/2017
201702 GVFM LTD	4,763.50	23/05/2017
201702 VEOLIA ENVIRONMENTAL SERVICES	594.95	23/05/2017
201702 VEOLIA ENVIRONMENTAL SERVICES	594.95	23/05/2017
201702 NEOPOST LTD	465.48	23/05/2017
201702 VODAFONE CORPORATE LTD	1,580.84	23/05/2017
201702 VODAFONE CORPORATE LTD	608.97	23/05/2017

201702 Konica Minolta Business Soutions UK	1,019.10	23/05/2017
201702 Konica Minolta Business Soutions UK	1,019.10	23/05/2017
201702 Konica Minolta Business Soutions UK	4,501.47	23/05/2017
201702 LGC LTD	52,436.00	23/05/2017
201702 ALNORTHUMBRIA VETERINARY PRACTICE LTD.	838.78	23/05/2017
201702 LAMBTON STREET YOUTH CENTRE	2,240.00	23/05/2017
201702 PHOENIX SECURITY	724.50	23/05/2017
201702 INTEGRAL UK LTD	551.04	23/05/2017
201702 BYWATERS SERVICES	951.89	23/05/2017
201702 SPANSET LTD	4,336.00	23/05/2017
201702 VIKING ARMS LTD	1,915.65	23/05/2017
201702 DRAEGER LTD	700.00	23/05/2017
201702 ARCO LTD	545.40	23/05/2017
201702 SPIE SCOTSHIELD LTD	3,138.08	23/05/2017
201702 DURHAM POLICE AND CRIME COMMISSIONER	192,906.04	23/05/2017
201702 SOLON SECURITY LTD	800.00	23/05/2017
201702 BRITISH TELECOMMUNICATIONS PLC	7,846.20	24/05/2017
201702 VODAFONE LTD	1,211.48	24/05/2017
201702 OASIS UK LTD	2,127.62	24/05/2017
201702 DEENSIDE LTD	2,349.00	24/05/2017
201702 SPIE SCOTSHIELD LTD	3,138.08	24/05/2017
201702 SPIE SCOTSHIELD LTD	3,138.08	24/05/2017
201702 SPIE SCOTSHIELD LTD	3,138.08	24/05/2017
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201702 SPIE SCOTSHIELD LTD	3,138.08	24/05/2017
201702 SPIE SCOTSHIELD LTD	3,138.08	24/05/2017
201702 SPIE SCOTSHIELD LTD	3,138.08	24/05/2017
201702 SPIE SCOTSHIELD LTD	3,138.08	24/05/2017
201702 REDACTED	3,613.49	24/05/2017
201702 INTEGRAL UK LTD	1,650.00	25/05/2017
201702 BT GLOBAL SERVICES	11,656.52	25/05/2017
201702 BT GLOBAL SERVICES	5,280.16	25/05/2017
201702 Mamma Sue's	2,574.00	25/05/2017
201702 ACUME FORENSICS LIMITED	7,202.00	25/05/2017
201702 LGC LTD	6,282.65	25/05/2017
201702 NEWCASTLE CITY COUNCIL	8,000.00	25/05/2017
201702 J SMITH	640.38	25/05/2017
201702 INTEGRAL UK LTD	12,319.42	25/05/2017
201702 INTEGRAL UK LTD	437.80	25/05/2017
201702 THOMAS OWEN & SONS LTD	767.46	25/05/2017

201702 LEVANT OFFICE INTERIORS	470.00	25/05/2017
201702 TELE-TRAFFIC (UK) LTD	1,260.20	25/05/2017
201702 Viking Life Saving Equipment	2,246.00	25/05/2017
201702 AERO HEALTHCARE LTD	490.00	25/05/2017
201702 Clothing for Work mandate by MAGS Ltd	621.12	25/05/2017
201702 MEHLER VARIO SYSTEM GMBH	1,848.00	25/05/2017
201702 BANNER GROUP LTD	761.14	25/05/2017
201702 GUARDIAN SECURITY SEALS LTD	1,622.40	25/05/2017
201702 REDACTED	767.50	25/05/2017
201702 HM COURTS	452.00	25/05/2017
201702 HM COURTS	452.00	25/05/2017
201702 STONERIDGE	500.00	25/05/2017
201702 SYSTEM Q	512.50	25/05/2017
201702 GEORGE WASHINGTON	520.00	25/05/2017
201702 GEORGE WASHINGTON	535.00	25/05/2017
201702 HM COURTS	904.00	25/05/2017
201702 HM COURTS	1,356.00	25/05/2017
201702 BUCK & HICKMAN, A DIVISION OF BRAMMER UK LTD	530.22	26/05/2017
201702 OIL NRG LTD	3,196.34	26/05/2017
201702 OIL NRG LTD	6,370.00	26/05/2017
201702 OIL NRG LTD	5,950.75	26/05/2017
201702 ALLSTAR BUSINESS SOLUTIONS	1,470.77	26/05/2017
201702 ALLSTAR BUSINESS SOLUTIONS	12,971.37	26/05/2017
201702 ALLSTAR BUSINESS SOLUTIONS	1,104.09	26/05/2017
201702 ALLSTAR BUSINESS SOLUTIONS	1,679.23	26/05/2017
201702 ALLSTAR BUSINESS SOLUTIONS	892.67	26/05/2017
201702 ALLSTAR BUSINESS SOLUTIONS	1,027.17	26/05/2017
201702 AUSTRIN GEARBOX SPECIALIST LTD	572.85	26/05/2017
201702 CF MOTORING SERVICES NEWCASTLE	1,490.15	26/05/2017
201702 TYNESIDE AUTO REFINISH LTD	766.10	26/05/2017
201702 CF MOTORING SERVICES NEWCASTLE	1,550.50	26/05/2017
201702 JENNINGS LTD	456.92	26/05/2017
201702 JENNINGS LTD	507.57	26/05/2017
201702 JENNINGS LTD	809.66	26/05/2017
201702 NORTH TYNESIDE COUNCIL	543.07	26/05/2017
201702 NORTH TYNESIDE COUNCIL	996.29	26/05/2017
201702 BMW Group UK	931.76	26/05/2017
201702 BMW Group UK	431.67	26/05/2017
201702 BMW Group UK	431.32	26/05/2017
201702 BMW Group UK	1,380.47	26/05/2017
201702 TPS VOLKSWAGEN GROUP UK LTD	418.19	26/05/2017
201702 TPS VOLKSWAGEN GROUP UK LTD	460.00	26/05/2017
201702 GENERAL MOTORS UK LTD	1,925.00	26/05/2017
201702 THOMAS INTERNATIONAL UK LTD	500.00	26/05/2017
201702 WHISTL UK LTD	527.91	26/05/2017
201702 EDGAR BROTHERS	827.77	26/05/2017
201702 MICHAEL LUPTON ASSOCIATES LTD	970.00	26/05/2017
201702 REDACTED	668.76	26/05/2017
201702 REDACTED	669.16	26/05/2017
201702 NPOWER NORTHERN LTD	10,331.13	30/05/2017

201702 NPOWER NORTHERN LTD	105,822.94	30/05/2017
201702 VODAFONE CORPORATE LTD	965.96	30/05/2017
201702 PHOENIX SECURITY	420.00	30/05/2017
201702 PHOENIX SECURITY	724.50	30/05/2017
201702 REDACTED	750.00	30/05/2017
201702 FIRST UTILITY	444.68	31/05/2017
201702 CHEVIOT CENTRE	1,550.00	31/05/2017
201702 SAFEGUARDING ASSOCIATES FOR EXCELLENCE LTD	550.61	31/05/2017
201702 ROYAL MAIL GROUP PLC	2,060.80	31/05/2017
201702 WORKING ON WELLBEING LTD	42,303.92	31/05/2017
201702 INTEGRAL UK LTD	3,539.20	31/05/2017
201702 THOMAS OWEN & SONS LTD	692.85	31/05/2017
201702 RELIANCE MEDICAL LTD	2,681.00	31/05/2017
201702 G & N LABORATORY LTD	1,018.50	31/05/2017
201702 MICHAEL LUPTON ASSOCIATES LTD	1,265.85	31/05/2017
201702 FIRMIN & SONS PLC	630.00	31/05/2017
201702 Riello UPS Ltd	500.60	31/05/2017
201702 ADS EUROPE LTD	972.00	31/05/2017
201702 HILTON NEWCASTLE GATESHEAD	4,083.33	31/05/2017
201702 COLLEGE OF POLICING LTD	1,367.00	31/05/2017
201702 CLICK TRAVEL LTD	844.46	31/05/2017
201702 CLICK TRAVEL LTD	547.49	31/05/2017
201702 CLICK TRAVEL LTD	589.84	31/05/2017
201702 CLICK TRAVEL LTD	498.57	31/05/2017
201702 P A LYNCH LTD	30,490.00	31/05/2017
201702 OIL NRG LTD	6,461.00	01/06/2017
201702 OIL NRG LTD	2,793.57	01/06/2017
201702 OIL NRG LTD	5,104.19	01/06/2017
201702 ALLSTAR BUSINESS SOLUTIONS	836.88	01/06/2017
201702 ALLSTAR BUSINESS SOLUTIONS	13,426.19	01/06/2017
201702 ALLSTAR BUSINESS SOLUTIONS	846.65	01/06/2017
201702 ALLSTAR BUSINESS SOLUTIONS	1,286.74	01/06/2017
201702 ALLSTAR BUSINESS SOLUTIONS	667.78	01/06/2017
201702 ALLSTAR BUSINESS SOLUTIONS	617.86	01/06/2017
201702 TYNESIDE AUTO REFINISH LTD	1,422.73	01/06/2017
201702 TEAM VALLEY LANDROVER	862.68	01/06/2017
201702 RICHARD HARDIE LTD	443.19	01/06/2017