

Legal Entity	Subjective Level 1	Subjective Level 2	TransNo	Period	Supplier ID	Amount £	Updated
Northumbria PCC	Supplies & Services	Equipment & Materials	41506733	201305	SMITH MYERS COMMUNICATIONS	420.00	01/08/2013
Northumbria PCC	Miscellaneous Expenses	Other Expenses	41506732	201305	ASK4GLASS & GLAZING LTD	1,635.00	01/08/2013
Northumbria PCC	Supplies & Services	Computer Equipment	47102822	201305	SPECIALIST COMPUTER CENTRES PLC	5,996.95	01/08/2013
Northumbria PCC	Supplies & Services	Computer Equipment	47102828	201305	D & A BARNFATHER LTD	1,979.62	01/08/2013
Northumbria PCC	Supplies & Services	Equipment & Materials	47102830	201305	GOLDING PRODUCTS LTD	500.00	01/08/2013
Northumbria PCC	Miscellaneous Expenses	Community Safety	47102837	201305	ELMHAUS GERMAN SHEPHERD DOGS	1,500.00	01/08/2013
Northumbria PCC	Premises	Maintenance & Improvement	47101663	201305	ESH FACILITY SOLUTIONS	1,682.07	01/08/2013
Northumbria PCC	Supplies & Services	Printing, Stationery & Advertising	47102845	201305	LYRECO UK LTD	433.50	01/08/2013
Northumbria PCC	Transport	Petrol, Oil & Maintenance	42501780	201305	FUCHS LUBRICANTS (UK) PLC	595.70	02/08/2013
Northumbria PCC	Transport	Vehicle Running Expenses	42501779	201305	JENNINGS LTD	525.49	02/08/2013
Northumbria PCC	Transport	Vehicle Running Expenses	42501781	201305	MILL GARAGES VOLVO NORTH EAST	790.07	02/08/2013
Northumbria PCC	Transport	Vehicle Running Expenses	42501782	201305	TYRESPOT LTD	790.50	02/08/2013
Northumbria PCC	Transport	Vehicle Running Expenses	42501783	201305	JENNINGS LTD	822.77	02/08/2013
Northumbria PCC	Transport	Vehicle Running Expenses	42501784	201305	BRISTOL STREET NEWCASTLE	1,323.74	02/08/2013
Northumbria PCC	Capital Schemes	Vehicles	42501785	201305	AJ ENGINEERING SERVICES	7,295.00	02/08/2013
Northumbria PCC	Capital Schemes	Vehicles	42501786	201305	AJ ENGINEERING SERVICES	7,295.00	02/08/2013
Northumbria PCC	Capital Schemes	Vehicles	42501787	201305	AJ ENGINEERING SERVICES	7,295.00	02/08/2013
Northumbria PCC	Premises	Maintenance & Improvement	47102779	201305	STATUS SECURITY SYSTEMS LTD	654.00	05/08/2013
Northumbria PCC	Premises	Maintenance & Improvement	47102826	201305	SWINBURNE HORTICULTURAL SERVS LTD	3,193.80	05/08/2013
Northumbria PCC	Supplies & Services	Equipment & Materials	47102797	201305	TACTICAL SAFETY RESPONSES LTD	1,728.00	05/08/2013
Northumbria PCC	Supplies & Services	Printing, Stationery & Advertising	47101250	201305	LYRECO UK LTD	585.76	05/08/2013
Northumbria PCC	Supplies & Services	Printing, Stationery & Advertising	47102615	201305	SUPPLIES TEAM LTD	564.20	05/08/2013
Northumbria PCC	Supplies & Services	Printing, Stationery & Advertising	47102638	201305	LYRECO UK LTD	500.09	05/08/2013
Northumbria PCC	Supplies & Services	Printing, Stationery & Advertising	47102842	201305	LYRECO UK LTD	467.70	05/08/2013
Northumbria PCC	Transport	Petrol, Oil & Maintenance	41506756	201305	ALLSTAR BUSINESS SOLUTIONS	18,463.10	05/08/2013
Northumbria PCC	Transport	Petrol, Oil & Maintenance	41506759	201305	ALLSTAR BUSINESS SOLUTIONS	1,426.76	05/08/2013
Northumbria PCC	Supplies & Services	Equipment & Materials	47102820	201305	SURE 24 LTD	1,350.71	05/08/2013
Northumbria PCC	Supplies & Services	Printing, Stationery & Advertising	47102196	201305	SUPPLIES TEAM LTD	1,240.73	05/08/2013
Northumbria PCC	Supplies & Services	Printing, Stationery & Advertising	47102688	201305	AGNE LTD - T/A ALPHAGRAPHICS	735.00	05/08/2013
Northumbria PCC	Miscellaneous Expenses	Other Expenses	62000073	201305	GOVERNMENT ACTUARYS DEPARTMENT	3,499.69	05/08/2013
Northumbria PCC	Miscellaneous Expenses	Other Expenses	62000072	201305	POLICE FEDERATION FOR ENGLAND AND WALES	11,511.00	05/08/2013
Northumbria PCC	Supplies & Services	Equipment & Materials	47102600	201305	SCAN INTERNATIONAL COMPUTERS	1,302.46	06/08/2013
Northumbria PCC	Premises	Maintenance & Improvement	41506797	201305	ESH FACILITY SOLUTIONS	18,424.65	06/08/2013
Northumbria PCC	Premises	Maintenance & Improvement	41506798	201305	ESH FACILITY SOLUTIONS	4,919.83	06/08/2013
Northumbria PCC	Supplies & Services	Clothing & Uniforms	47102179	201305	MEHLER VARIO SYSTEM GMBH	1,538.50	06/08/2013
Northumbria PCC	Supplies & Services	Clothing & Uniforms	47102181	201305	MEHLER VARIO SYSTEM GMBH	1,230.80	06/08/2013
Northumbria PCC	Supplies & Services	Printing, Stationery & Advertising	47102879	201305	CANON (UK) LTD	5,416.51	06/08/2013
Northumbria PCC	Transport	Petrol, Oil & Maintenance	41506799	201305	ALLSTAR BUSINESS SOLUTIONS	999.58	06/08/2013
Northumbria PCC	Supplies & Services	Printing, Stationery & Advertising	47102756	201305	SUPPLIES TEAM LTD	1,092.58	06/08/2013
Northumbria PCC	Supplies & Services	Printing, Stationery & Advertising	47102771	201305	SUPPLIES TEAM LTD	986.87	06/08/2013
Northumbria PCC	Supplies & Services	Printing, Stationery & Advertising	47102226	201305	SUPPLIES TEAM LTD	2,408.89	06/08/2013
Northumbria PCC	Premises	Contract Cleaning	47102891	201305	G & N LABORATORY LTD	999.00	06/08/2013
Northumbria PCC	Supplies & Services	Computer Equipment	47102890	201305	BENNETT SAFETYWEAR LTD	662.50	06/08/2013
Northumbria PCC	Supplies & Services	Printing, Stationery & Advertising	47102905	201305	ROYAL MAIL GROUP PLC	2,659.98	07/08/2013
Northumbria PCC	Premises	Maintenance & Improvement	41506866	201305	ESH FACILITY SOLUTIONS	2,724.87	07/08/2013
Northumbria PCC	Premises	Maintenance & Improvement	41506871	201305	ESH FACILITY SOLUTIONS	2,467.26	07/08/2013

Northumbria PCC	Premises	Maintenance & Improvement	41506874	201305	ESH FACILITY SOLUTIONS	821.42	07/08/2013
Northumbria PCC	Miscellaneous Expenses	Community Safety	47102916	201305	CBS OUTDOOR	5,464.00	07/08/2013
Northumbria PCC	Miscellaneous Expenses	Community Safety	47102917	201305	CBS OUTDOOR	2,500.00	07/08/2013
Northumbria PCC	Miscellaneous Expenses	Other Expenses	47102910	201305	DEERNESS BOARDING KENNELS AND CATTERY	600.00	07/08/2013
Northumbria PCC	Premises	Contract Cleaning	47102940	201305	ECOTILE LLP	437.00	07/08/2013
Northumbria PCC	Supplies & Services	Equipment & Materials	47102950	201305	ALL-EQUIP FORENSIC SUPPLIES	626.88	07/08/2013
Northumbria PCC	Supplies & Services	Travel & Subsistence	47102233	201305	CLICK TRAVEL LTD	1,345.83	07/08/2013
Northumbria PCC	Transport	Car Allowances & Vehicle Hire	47102941	201305	G4S CARE & JUSTICE SERVICES UK LTD	892.62	07/08/2013
Northumbria PCC	Supplies & Services	Printing, Stationery & Advertising	47102968	201305	CANON (UK) LTD	1,308.35	07/08/2013
Northumbria PCC	Miscellaneous Expenses	Other Expenses	47102958	201305	J F WOLLASTON IOH ACCOUNT	742.84	07/08/2013
Northumbria PCC	Miscellaneous Expenses	Other Expenses	47102938	201305	Redacted - Personal Information	600.00	07/08/2013
Northumbria PCC	Miscellaneous Expenses	Other Expenses	41506919	201305	Redacted - Personal Information	525.00	07/08/2013
Northumbria PCC	Capital Charges	Capital Accounting Charges	62000074	201305	TULLETT PREBON (EUROPE) LTD	8,983.56	07/08/2013
Northumbria PCC	Supplies & Services	Clothing & Uniforms	47102409	201305	NP AREOSPACE LTD	2,145.00	08/08/2013
Northumbria PCC	Transport	Petrol, Oil & Maintenance	41506920	201305	ALLSTAR BUSINESS SOLUTIONS	20,378.36	08/08/2013
Northumbria PCC	Transport	Petrol, Oil & Maintenance	41506921	201305	ALLSTAR BUSINESS SOLUTIONS	2,878.56	08/08/2013
Northumbria PCC	Transport	Petrol, Oil & Maintenance	41506922	201305	ALLSTAR BUSINESS SOLUTIONS	3,267.62	08/08/2013
Northumbria PCC	Premises	Maintenance & Improvement	41506974	201305	ESH FACILITY SOLUTIONS	2,083.65	08/08/2013
Northumbria PCC	Premises	Maintenance & Improvement	41506975	201305	ESH FACILITY SOLUTIONS	3,788.89	08/08/2013
Northumbria PCC	Premises	Maintenance & Improvement	41506976	201305	ESH FACILITY SOLUTIONS	8,154.92	08/08/2013
Northumbria PCC	Premises	Maintenance & Improvement	41506977	201305	ESH FACILITY SOLUTIONS	1,655.91	08/08/2013
Northumbria PCC	Capital Schemes	Equipment	47102991	201305	SAFE VENTURES TOOLS & TRAINING	1,050.00	08/08/2013
Northumbria PCC	Premises	Maintenance & Improvement	47102961	201305	SWINBURNE HORTICULTURAL SERVS LTD	6,695.00	08/08/2013
Northumbria PCC	Premises	Maintenance & Improvement	41506912	201305	ESH FACILITY SOLUTIONS	8,837.52	08/08/2013
Northumbria PCC	Premises	Maintenance & Improvement	41506913	201305	ESH FACILITY SOLUTIONS	5,472.40	08/08/2013
Northumbria PCC	Transport	Car Allowances & Vehicle Hire	47103015	201305	A LINE COACHES	1,600.00	08/08/2013
Northumbria PCC	Capital Schemes	Equipment	47102995	201305	MEHLER VARIO SYSTEM GMBH	3,320.00	08/08/2013
Northumbria PCC	Capital Schemes	Land & Buildings	41506958	201305	ESH FACILITY SOLUTIONS	2,726.09	08/08/2013
Northumbria PCC	Premises	Contract Cleaning	41506982	201305	G O'BRIEN & SONS LTD	477.75	09/08/2013
Northumbria PCC	Transport	Vehicle Running Expenses	41506986	201305	ELCO VEHICLE REPAIR CENTRE	486.40	09/08/2013
Northumbria PCC	Miscellaneous Expenses	Other Expenses	41506986	201305	ELCO VEHICLE REPAIR CENTRE	1,323.00	09/08/2013
Northumbria PCC	Employees	Education & Training	47103023	201305	P & A FOOD MANAGEMENT SERVICES LTD	649.00	09/08/2013
Northumbria PCC	Supplies & Services	Equipment & Materials	47103017	201305	APEC SYSTEMS	600.00	09/08/2013
Northumbria PCC	Supplies & Services	Printing, Stationery & Advertising	47103025	201305	TNT POST NORTH LTD	608.84	09/08/2013
Northumbria PCC	Transport	Vehicle Running Expenses	41507008	201305	DEPT OF TRANSPORT	1,295.00	09/08/2013
Northumbria PCC	Transport	Vehicle Running Expenses	41507010	201305	DEPT OF TRANSPORT	1,860.00	09/08/2013
Northumbria PCC	Transport	Vehicle Running Expenses	42501833	201305	JENNINGS LTD	623.76	09/08/2013
Northumbria PCC	Transport	Vehicle Running Expenses	42501834	201305	TEAM VALLEY LANDROVER	636.66	09/08/2013
Northumbria PCC	Transport	Vehicle Running Expenses	42501835	201305	JENNINGS LTD	659.45	09/08/2013
Northumbria PCC	Transport	Vehicle Running Expenses	42501836	201305	TEAM VALLEY LANDROVER	759.25	09/08/2013
Northumbria PCC	Transport	Vehicle Running Expenses	42501837	201305	BRISTOL STREET NEWCASTLE	871.12	09/08/2013
Northumbria PCC	Transport	Vehicle Running Expenses	42501838	201305	TEAM VALLEY LANDROVER	1,361.31	09/08/2013
Northumbria PCC	Transport	Vehicle Running Expenses	42501839	201305	BENFIELD MOTORS	1,400.95	09/08/2013
Northumbria PCC	Transport	Vehicle Running Expenses	42501840	201305	JENNINGS LTD	1,450.59	09/08/2013
Northumbria PCC	Transport	Vehicle Running Expenses	42501841	201305	GOODYEAR DUNLOP TYRES LTD	8,392.90	09/08/2013
Northumbria PCC	Transport	Vehicle Running Expenses	42501842	201305	GOODYEAR DUNLOP TYRES LTD	14,714.78	09/08/2013
Northumbria PCC	Premises	Rent & Rates	47103032	201305	CORONA PROPERTIES LTD	41,250.00	09/08/2013

Northumbria PCC	Employees	Education & Training	47102970	201305	NEWCASTLE CITY COUNCIL	999.92	12/08/2013
Northumbria PCC	Supplies & Services	Printing, Stationery & Advertising	47103035	201305	CANON (UK) LTD	2,947.51	12/08/2013
Northumbria PCC	Supplies & Services	Travel & Subsistence	47102270	201305	CLICK TRAVEL LTD	701.52	12/08/2013
Northumbria PCC	Transport	Travel & Subsistence	47102270	201305	CLICK TRAVEL LTD	834.44	12/08/2013
Northumbria PCC	Miscellaneous Expenses	Community Safety	47103016	201305	CHROMAZONE	600.00	12/08/2013
Northumbria PCC	Establishment Expenses	Other Expenses	41507100	201305	MAZARS LLP	5,000.00	12/08/2013
Northumbria PCC	Premises	Maintenance & Improvement	41506552	201305	ESH FACILITY SOLUTIONS	3,606.25	12/08/2013
Northumbria PCC	Supplies & Services	Equipment & Materials	47102028	201305	TRUVELO (UK) LTD	541.00	12/08/2013
Northumbria PCC	Agency Services	Forensic Science	47100629	201305	SAMUEL BANNER & CO LTD	1,132.50	12/08/2013
Northumbria PCC	Supplies & Services	Equipment & Materials	47100991	201305	JNE MARKETING	2,073.75	12/08/2013
Northumbria PCC	Premises	Contract Cleaning	47101095	201305	LYRECO UK LTD	773.23	12/08/2013
Northumbria PCC	Supplies & Services	Equipment & Materials	47100321	201305	FOSTER & FREEMAN LTD	2,483.00	12/08/2013
Northumbria PCC	Supplies & Services	Travel & Subsistence	47102783	201305	CLICK TRAVEL LTD	1,978.67	12/08/2013
Northumbria PCC	Transport	Travel & Subsistence	47102783	201305	CLICK TRAVEL LTD	1,641.64	12/08/2013
Northumbria PCC	Premises	Maintenance & Improvement	47102485	201305	ESH FACILITY SOLUTIONS	554.63	12/08/2013
Northumbria PCC	Supplies & Services	Clothing & Uniforms	47102184	201305	MEHLER VARIO SYSTEM GMBH	1,538.50	12/08/2013
Northumbria PCC	Supplies & Services	Clothing & Uniforms	47102185	201305	MEHLER VARIO SYSTEM GMBH	2,153.90	12/08/2013
Northumbria PCC	Supplies & Services	Clothing & Uniforms	47102182	201305	MEHLER VARIO SYSTEM GMBH	2,461.60	12/08/2013
Northumbria PCC	Miscellaneous Expenses	Other Expenses	47103038	201305	Redacted - Commercial Information	2,324.95	12/08/2013
Northumbria PCC	Supplies & Services	Printing, Stationery & Advertising	47103044	201305	TNT POST NORTH LTD	863.92	13/08/2013
Northumbria PCC	Supplies & Services	Printing, Stationery & Advertising	47103045	201305	TNT POST NORTH LTD	650.07	13/08/2013
Northumbria PCC	Supplies & Services	Printing, Stationery & Advertising	47103046	201305	TNT POST NORTH LTD	684.54	13/08/2013
Northumbria PCC	Miscellaneous Expenses	Other Expenses	47103040	201305	SERCO LTD	1,600.00	13/08/2013
Northumbria PCC	Premises	Contract Cleaning	41507149	201305	GATESHEAD COUNCIL	115,798.56	13/08/2013
Northumbria PCC	Supplies & Services	Equipment & Materials	41507135	201305	AE TAYLOR & CO (SUNDERLAND) LTD	1,170.00	13/08/2013
Northumbria PCC	Supplies & Services	Equipment & Materials	41507143	201305	CELL PACK SOLUTIONS LTD	1,044.00	13/08/2013
Northumbria PCC	Supplies & Services	Computer Equipment	41507144	201305	KEELA INTERNATIONAL LTD	422.25	13/08/2013
Northumbria PCC	Supplies & Services	Computer Equipment	41507145	201305	TCH (UK) LTD	900.00	13/08/2013
Northumbria PCC	Supplies & Services	Printing, Stationery & Advertising	41507146	201305	XEROX OFFICE SUPPLIES LTD	494.25	13/08/2013
Northumbria PCC	Supplies & Services	Printing, Stationery & Advertising	47103048	201305	TNT POST NORTH LTD	961.05	13/08/2013
Northumbria PCC	Miscellaneous Expenses	Community Safety	47103059	201305	M JACKSON	1,500.00	13/08/2013
Northumbria PCC	Capital Schemes	Equipment	47102992	201305	SAFE VENTURES TOOLS & TRAINING	7,650.00	13/08/2013
Northumbria PCC	Supplies & Services	Printing, Stationery & Advertising	41507157	201305	XEROX OFFICE SUPPLIES LTD	597.50	13/08/2013
Northumbria PCC	Supplies & Services	Printing, Stationery & Advertising	41507164	201305	XEROX OFFICE SUPPLIES LTD	421.10	13/08/2013
Northumbria PCC	Supplies & Services	Printing, Stationery & Advertising	41507166	201305	XEROX OFFICE SUPPLIES LTD	1,050.62	13/08/2013
Northumbria PCC	Transport	Petrol, Oil & Maintenance	41507152	201305	ALLSTAR BUSINESS SOLUTIONS	1,190.52	13/08/2013
Northumbria PCC	Premises	Maintenance & Improvement	47103060	201305	21 DEGREES LTD	13,788.00	13/08/2013
Northumbria PCC	Supplies & Services	Equipment & Materials	47103108	201305	SPECIALIST COMPUTER CENTRES PLC	478.70	13/08/2013
Northumbria PCC	Supplies & Services	Clothing & Uniforms	47103103	201305	SUNLIGHT SERVICES GROUP LTD	594.89	13/08/2013
Northumbria PCC	Supplies & Services	Communications	47103106	201305	SPECIALIST COMPUTER CENTRES PLC	721.31	13/08/2013
Northumbria PCC	Agency Services	Consortium Charges	47103094	201305	NORTHROP GRUMMAN COMMERCIAL SYSTEMS INC	11,016.00	13/08/2013
Northumbria PCC	Capital Schemes	Computer & Communications	41507151	201305	NETWORK RAIL	2,075.98	13/08/2013
Northumbria PCC	Supplies & Services	Equipment & Materials	47103073	201305	JETMEDIA UK LIMITED	553.49	14/08/2013
Northumbria PCC	Supplies & Services	Equipment & Materials	47103116	201305	SPECIALIST COMPUTER CENTRES PLC	556.51	14/08/2013
Northumbria PCC	Supplies & Services	Equipment & Materials	47103124	201305	SPECIALIST COMPUTER CENTRES PLC	1,775.70	14/08/2013
Northumbria PCC	Supplies & Services	Clothing & Uniforms	47103095	201305	SUNLIGHT SERVICES GROUP LTD	425.67	14/08/2013
Northumbria PCC	Supplies & Services	Printing, Stationery & Advertising	47103127	201305	TNT POST NORTH LTD	432.43	14/08/2013

Northumbria PCC	Miscellaneous Expenses	Other Expenses	47103126	201305	KBW CHAMBERS	9,900.00	14/08/2013
Northumbria PCC	Miscellaneous Expenses	Other Expenses	41507176	201305	RSM TENON	3,220.68	14/08/2013
Northumbria PCC	Miscellaneous Expenses	Other Expenses	41507177	201305	RSM TENON	3,000.00	14/08/2013
Northumbria PCC	Premises	Rent & Rates	47103150	201305	NEWCASTLE INTERNAT'L AIRPORT	8,466.00	14/08/2013
Northumbria PCC	Supplies & Services	Equipment & Materials	47103134	201305	GV MULTI MEDIA LTD	605.00	14/08/2013
Northumbria PCC	Supplies & Services	Printing, Stationery & Advertising	47103149	201305	NEOPOST LIMITED	503.00	14/08/2013
Northumbria PCC	Supplies & Services	Travel & Subsistence	47103133	201305	CHEVIOT HOUSING ASSOC LTD	2,100.00	14/08/2013
Northumbria PCC	Miscellaneous Expenses	Other Expenses	47103144	201305	LIBERATA UK LTD	1,400.00	14/08/2013
Northumbria PCC	Supplies & Services	Equipment & Materials	47103174	201305	W A PRODUCTS LTD	1,150.00	14/08/2013
Northumbria PCC	Supplies & Services	Communications	47103157	201305	O2 (UK) LTD	3,022.89	14/08/2013
Northumbria PCC	Supplies & Services	Communications	41507272	201305	VODAFONE LTD	822.33	14/08/2013
Northumbria PCC	Supplies & Services	Computer Equipment	47103179	201305	TRUSTMARQUE SOLUTIONS LTD	21,250.00	14/08/2013
Northumbria PCC	Supplies & Services	Computer Equipment	47103206	201305	FUJITSU FTS LTD	2,500.00	14/08/2013
Northumbria PCC	Supplies & Services	Printing, Stationery & Advertising	47103196	201305	CANON (UK) LTD	433.10	14/08/2013
Northumbria PCC	Agency Services	Forensic Science	47103159	201305	Redacted - Personal Information	2,052.00	14/08/2013
Northumbria PCC	Capital Schemes	Land & Buildings	47103208	201305	GV MULTI MEDIA LTD	3,252.00	14/08/2013
Northumbria PCC	Capital Schemes	Computer & Communications	47103178	201305	TRUSTMARQUE SOLUTIONS LTD	2,700.00	14/08/2013
Northumbria PCC	Premises	Contract Cleaning	41507279	201305	G O'BRIEN & SONS LTD	493.50	15/08/2013
Northumbria PCC	Supplies & Services	Printing, Stationery & Advertising	47103257	201305	ROYAL MAIL GROUP PLC	2,220.45	15/08/2013
Northumbria PCC	Miscellaneous Expenses	Community Safety	47103260	201305	CBS OUTDOOR	7,300.00	15/08/2013
Northumbria PCC	Miscellaneous Expenses	Other Expenses	47102753	201305	PCC FOR WEST YORKSHIRE	8,207.15	15/08/2013
Northumbria PCC	Premises	Maintenance & Improvement	47103271	201305	STATUS SECURITY SYSTEMS LTD	640.00	15/08/2013
Northumbria PCC	Capital Schemes	Computer & Communications	47103118	201305	SPECIALIST COMPUTER CENTRES PLC	558.30	15/08/2013
Northumbria PCC	Miscellaneous Expenses	Community Safety	47103258	201305	CBS OUTDOOR	10,000.00	16/08/2013
Northumbria PCC	Supplies & Services	Equipment & Materials	47103013	201305	PC WORLD BUSINESS	583.31	16/08/2013
Northumbria PCC	Premises	Rent & Rates	41505585	201305	BOWEY PFI LTD	31,127.24	16/08/2013
Northumbria PCC	Premises	Rent & Rates	41504905	201305	BOWEY PFI LTD	31,486.95	16/08/2013
Northumbria PCC	Supplies & Services	Equipment & Materials	42501970	201305	MILL GARAGES VOLVO NORTH EAST	574.00	16/08/2013
Northumbria PCC	Supplies & Services	Equipment & Materials	42501976	201305	GOTT TECHNICAL SERVICES LTD	569.00	16/08/2013
Northumbria PCC	Supplies & Services	Equipment & Materials	42501977	201305	GOTT TECHNICAL SERVICES LTD	438.50	16/08/2013
Northumbria PCC	Transport	Petrol, Oil & Maintenance	42501843	201305	BRETT FUELS	6,884.45	16/08/2013
Northumbria PCC	Transport	Petrol, Oil & Maintenance	42501844	201305	BRETT FUELS	8,592.00	16/08/2013
Northumbria PCC	Transport	Petrol, Oil & Maintenance	42501845	201305	BRETT FUELS	6,885.60	16/08/2013
Northumbria PCC	Transport	Petrol, Oil & Maintenance	42501846	201305	BRETT FUELS	9,165.95	16/08/2013
Northumbria PCC	Transport	Petrol, Oil & Maintenance	42501847	201305	BRETT FUELS	2,304.35	16/08/2013
Northumbria PCC	Transport	Petrol, Oil & Maintenance	42501848	201305	BRETT FUELS	4,598.40	16/08/2013
Northumbria PCC	Transport	Petrol, Oil & Maintenance	42501849	201305	BRETT FUELS	6,885.60	16/08/2013
Northumbria PCC	Transport	Petrol, Oil & Maintenance	42501850	201305	BRETT FUELS	3,416.51	16/08/2013
Northumbria PCC	Transport	Vehicle Running Expenses	42501851	201305	TYRESPOT LTD	519.80	16/08/2013
Northumbria PCC	Transport	Vehicle Running Expenses	42501856	201305	JENNINGS LTD	814.12	16/08/2013
Northumbria PCC	Transport	Vehicle Running Expenses	42501864	201305	JENNINGS LTD	1,604.11	16/08/2013
Northumbria PCC	Transport	Vehicle Running Expenses	42501865	201305	JENNINGS LTD	965.92	16/08/2013
Northumbria PCC	Transport	Vehicle Running Expenses	42501866	201305	JENNINGS LTD	1,054.27	16/08/2013
Northumbria PCC	Transport	Vehicle Running Expenses	42501868	201305	JENNINGS LTD	4,529.73	16/08/2013
Northumbria PCC	Transport	Vehicle Running Expenses	42501874	201305	JENNINGS LTD	682.44	16/08/2013
Northumbria PCC	Transport	Vehicle Running Expenses	42501878	201305	JENNINGS LTD	533.82	16/08/2013
Northumbria PCC	Transport	Vehicle Running Expenses	42501894	201305	JENNINGS LTD	561.31	16/08/2013

Northumbria PCC	Transport	Vehicle Running Expenses	42501899	201305	JENNINGS LTD	775.49	16/08/2013
Northumbria PCC	Transport	Vehicle Running Expenses	42501910	201305	MILL GARAGES VOLVO NORTH EAST	676.54	16/08/2013
Northumbria PCC	Transport	Vehicle Running Expenses	42501913	201305	BELL TRUCK SALES LTD	668.30	16/08/2013
Northumbria PCC	Transport	Vehicle Running Expenses	42501917	201305	TPS VOLKSWAGEN GROUP UK LTD	419.26	16/08/2013
Northumbria PCC	Transport	Vehicle Running Expenses	42501921	201305	STRATSTONE	1,875.00	16/08/2013
Northumbria PCC	Transport	Vehicle Running Expenses	42501922	201305	BRISTOL STREET NEWCASTLE	962.49	16/08/2013
Northumbria PCC	Transport	Vehicle Running Expenses	42501932	201305	BRISTOL STREET NEWCASTLE	627.84	16/08/2013
Northumbria PCC	Transport	Vehicle Running Expenses	42501946	201305	COOPER SUNDERLAND	1,867.95	16/08/2013
Northumbria PCC	Transport	Vehicle Running Expenses	42501950	201305	COOPER SUNDERLAND	762.62	16/08/2013
Northumbria PCC	Transport	Vehicle Running Expenses	42501952	201305	COOPER SUNDERLAND	514.98	16/08/2013
Northumbria PCC	Transport	Vehicle Running Expenses	42501954	201305	COOPER SUNDERLAND	1,599.76	16/08/2013
Northumbria PCC	Transport	Vehicle Running Expenses	42501959	201305	JOHNSONS APPARELMASTER UK LTD	683.60	16/08/2013
Northumbria PCC	Transport	Vehicle Running Expenses	42501960	201305	NPA MOTOR FACTORS LTD	609.98	16/08/2013
Northumbria PCC	Transport	Vehicle Running Expenses	42501963	201305	THOMSON MACKAY LTD	589.30	16/08/2013
Northumbria PCC	Transport	Vehicle Running Expenses	42501964	201305	THOMSON MACKAY LTD	1,373.15	16/08/2013
Northumbria PCC	Transport	Vehicle Running Expenses	42501965	201305	THOMSON MACKAY LTD	1,168.58	16/08/2013
Northumbria PCC	Transport	Vehicle Running Expenses	42501966	201305	THOMSON MACKAY LTD	1,198.86	16/08/2013
Northumbria PCC	Transport	Vehicle Running Expenses	42501967	201305	THOMSON MACKAY LTD	427.72	16/08/2013
Northumbria PCC	Transport	Vehicle Running Expenses	42501979	201305	JENNINGS LTD	463.50	16/08/2013
Northumbria PCC	Premises	Maintenance & Improvement	47103231	201305	SWINBURNE HORTICULTURAL SERVS LTD	550.00	16/08/2013
Northumbria PCC	Supplies & Services	Equipment & Materials	47102297	201305	SURE 24 LTD	1,007.75	16/08/2013
Northumbria PCC	Miscellaneous Expenses	Other Expenses	47103166	201305	SOUTH YORKSHIRE POLICE	10,572.00	16/08/2013
Northumbria PCC	Agency Services	Forensic Science	41507329	201305	LGC LTD	4,631.64	16/08/2013
Northumbria PCC	Miscellaneous Expenses	Other Expenses	41506652	201305	GATESHEAD COUNCIL	5,000.00	16/08/2013
Northumbria PCC	Capital Schemes	Equipment	47103290	201305	SAFE VENTURES TOOLS & TRAINING	1,650.00	16/08/2013
Northumbria PCC	Premises	Contract Cleaning	47103026	201305	VEOLIA ENVIRONMENTAL SERVICES	621.08	16/08/2013
Northumbria PCC	Capital Charges	Capital Accounting Charges	62000082	201305	TRADITION UK LTD	2,520.55	16/08/2013
Northumbria PCC	Miscellaneous Expenses	Contributions to Third Parties	62000084	201305	GATESHEAD COUNCIL	42,141.00	16/08/2013
Northumbria PCC	Miscellaneous Expenses	Contributions to Third Parties	62000085	201305	CITY OF NEWCASTLE UPON TYNE	108,316.00	16/08/2013
Northumbria PCC	Miscellaneous Expenses	Contributions to Third Parties	62000086	201305	NORTH TYNESIDE COUNCIL	31,300.00	16/08/2013
Northumbria PCC	Miscellaneous Expenses	Contributions to Third Parties	62000087	201305	SOUTH TYNESIDE MBC	34,377.25	16/08/2013
Northumbria PCC	Miscellaneous Expenses	Contributions to Third Parties	62000088	201305	CITY OF SUNDERLAND	21,925.00	16/08/2013
Northumbria PCC	Employees	Education & Training	47103298	201305	LIMECULTURE COMMUNITY INTERESTS COMPANY	2,000.00	19/08/2013
Northumbria PCC	Supplies & Services	Equipment & Materials	47103302	201305	VIPA UK	3,835.00	19/08/2013
Northumbria PCC	Premises	Maintenance & Improvement	41507434	201305	KONE PLC	428.26	19/08/2013
Northumbria PCC	Employees	Education & Training	47103319	201305	MARCH ON STRESS.COM	3,500.00	19/08/2013
Northumbria PCC	Supplies & Services	Equipment & Materials	47103315	201305	GLENTEK COMPUTERS	453.32	19/08/2013
Northumbria PCC	Agency Services	Forensic Science	41507273	201305	LGC LTD	808.78	19/08/2013
Northumbria PCC	Agency Services	Forensic Science	41507274	201305	LGC LTD	7,713.75	19/08/2013
Northumbria PCC	Agency Services	Forensic Science	41507330	201305	LGC LTD	86,855.82	19/08/2013
Northumbria PCC	Supplies & Services	Equipment & Materials	47103330	201305	W A PRODUCTS LTD	684.00	19/08/2013
Northumbria PCC	Miscellaneous Expenses	Other Expenses	47103322	201305	NEWCASTLE UPON TYNE HOSPITALS NHS TRUST	658.74	19/08/2013
Northumbria PCC	Premises	Maintenance & Improvement	47103335	201305	BT GLOBAL SERVICES	2,548.00	19/08/2013
Northumbria PCC	Supplies & Services	Equipment & Materials	47103176	201305	WAREHOUSE EXPRESS LTD	838.60	19/08/2013
Northumbria PCC	Supplies & Services	Equipment & Materials	47103227	201305	SMITHS DETECTION WATFORD	500.00	19/08/2013
Northumbria PCC	Supplies & Services	Equipment & Materials	47103228	201305	SMITHS DETECTION WATFORD	500.00	19/08/2013
Northumbria PCC	Supplies & Services	Equipment & Materials	47103335	201305	BT GLOBAL SERVICES	3,157.96	19/08/2013

Northumbria PCC	Supplies & Services	Equipment & Materials	47103340	201305	VIPA UK	1,440.00	19/08/2013
Northumbria PCC	Supplies & Services	Computer Equipment	47103338	201305	RISUAL LTD	1,900.00	19/08/2013
Northumbria PCC	Supplies & Services	Communications	47103335	201305	BT GLOBAL SERVICES	1,532.22	19/08/2013
Northumbria PCC	Supplies & Services	Printing, Stationery & Advertising	47103347	201305	TNT POST NORTH LTD	650.79	19/08/2013
Northumbria PCC	Supplies & Services	Printing, Stationery & Advertising	47103348	201305	TNT POST NORTH LTD	674.25	19/08/2013
Northumbria PCC	Establishment Expenses	Insurances	47103146	201305	ISOS HOUSING LTD	13,156.17	19/08/2013
Northumbria PCC	Capital Schemes	Computer & Communications	47103335	201305	BT GLOBAL SERVICES	5,807.17	19/08/2013
Northumbria PCC	Miscellaneous Expenses	Other Expenses	47103304	201305	Redacted - Personal Information	875.00	19/08/2013
Northumbria PCC	Establishment Expenses	Other Expenses	62000089	201305	MAZARS LLP	3,000.00	19/08/2013
Northumbria PCC	Premises	Utilities	47103292	201305	OPUS ENERGY LTD	635.00	20/08/2013
Northumbria PCC	Supplies & Services	Equipment & Materials	47103041	201305	MD5 LTD	675.00	20/08/2013
Northumbria PCC	Supplies & Services	Printing, Stationery & Advertising	47103363	201305	LYRECO UK LTD	466.90	20/08/2013
Northumbria PCC	Miscellaneous Expenses	Surgeons & Pathologist Fees	41507235	201305	Redacted - Personal Information	2,561.40	20/08/2013
Northumbria PCC	Miscellaneous Expenses	Surgeons & Pathologist Fees	41507247	201305	Redacted - Personal Information	2,561.40	20/08/2013
Northumbria PCC	Miscellaneous Expenses	Surgeons & Pathologist Fees	41507226	201305	Redacted - Personal Information	2,465.44	20/08/2013
Northumbria PCC	Miscellaneous Expenses	Surgeons & Pathologist Fees	41507224	201305	Redacted - Personal Information	2,499.46	20/08/2013
Northumbria PCC	Miscellaneous Expenses	Surgeons & Pathologist Fees	41507219	201305	Redacted - Personal Information	2,523.20	20/08/2013
Northumbria PCC	Capital Schemes	Land & Buildings	47103294	201305	BLACK MARBLE	2,875.00	20/08/2013
Northumbria PCC	Capital Schemes	Land & Buildings	47103295	201305	BLACK MARBLE	2,125.00	20/08/2013
Northumbria PCC	Supplies & Services	Printing, Stationery & Advertising	47103374	201305	ROYAL MAIL GROUP PLC	775.00	21/08/2013
Northumbria PCC	Supplies & Services	Equipment & Materials	41507613	201305	OSS TECHNOLOGY	4,230.00	21/08/2013
Northumbria PCC	Transport	Petrol, Oil & Maintenance	41507608	201305	ALLSTAR BUSINESS SOLUTIONS	2,315.68	21/08/2013
Northumbria PCC	Transport	Petrol, Oil & Maintenance	41507609	201305	ALLSTAR BUSINESS SOLUTIONS	20,350.38	21/08/2013
Northumbria PCC	Agency Services	Forensic Science	41507533	201305	LGC LTD	5,155.61	21/08/2013
Northumbria PCC	Agency Services	Forensic Science	41507534	201305	LGC LTD	525.00	21/08/2013
Northumbria PCC	Agency Services	Forensic Science	41507563	201305	LGC LTD	5,590.40	21/08/2013
Northumbria PCC	Supplies & Services	Equipment & Materials	47103388	201305	CALUMET PHOTOGRAPHIC LTD	5,124.00	21/08/2013
Northumbria PCC	Supplies & Services	Printing, Stationery & Advertising	47103389	201305	TNT POST NORTH LTD	620.58	21/08/2013
Northumbria PCC	Employees	Education & Training	47103399	201305	CITY OF LONDON POLICE	9,900.00	21/08/2013
Northumbria PCC	Supplies & Services	Equipment & Materials	47103413	201305	REVEAL MEDIA LTD	595.00	21/08/2013
Northumbria PCC	Supplies & Services	Computer Equipment	47103420	201305	SAVOX COMMUNICATIONS LTD	1,062.50	21/08/2013
Northumbria PCC	Supplies & Services	Computer Equipment	47103423	201305	SEPURA LTD	675.00	21/08/2013
Northumbria PCC	Supplies & Services	Communications	47103406	201305	CABLE & WIRELESS	3,926.26	21/08/2013
Northumbria PCC	Supplies & Services	Printing, Stationery & Advertising	47103396	201305	LYRECO UK LTD	536.42	21/08/2013
Northumbria PCC	Supplies & Services	Printing, Stationery & Advertising	47103412	201305	CANON (UK) LTD	4,388.58	21/08/2013
Northumbria PCC	Miscellaneous Expenses	Community Safety	47103410	201305	ALNORTHUMBRIA VETERINARY PRACTICE LTD.	1,824.29	21/08/2013
Northumbria PCC	Miscellaneous Expenses	Other Expenses	47103417	201305	J F WOLLASTON IOH ACCOUNT	1,810.67	21/08/2013
Northumbria PCC	Miscellaneous Expenses	Other Expenses	47103418	201305	J F WOLLASTON IOH ACCOUNT	649.99	21/08/2013
Northumbria PCC	Miscellaneous Expenses	Other Expenses	47103408	201305	Redacted - Personal Information	437.50	21/08/2013
Northumbria PCC	Capital Schemes	Land & Buildings	41507528	201305	WILLMOTT DIXON CONSTRUCTION LTD	1,187,905.14	21/08/2013
Northumbria PCC	Capital Schemes	Computer & Communications	47103373	201305	CROWN COMPUTING LTD	615.00	21/08/2013
Northumbria PCC	Supplies & Services	Utilities	41507530	201305	CORONA ENERGY LTD	43,053.63	21/08/2013
Northumbria PCC	Supplies & Services	Clothing & Uniforms	47103427	201305	AEGIS ENGINEERING LTD	507.60	22/08/2013
Northumbria PCC	Miscellaneous Expenses	Community Safety	47103429	201305	BLYTHMAN & PARTNERS	472.13	22/08/2013
Northumbria PCC	Supplies & Services	Printing, Stationery & Advertising	47103434	201305	LYRECO UK LTD	426.06	22/08/2013
Northumbria PCC	Supplies & Services	Printing, Stationery & Advertising	47103438	201305	TNT POST NORTH LTD	685.73	22/08/2013
Northumbria PCC	Premises	Maintenance & Improvement	41507661	201305	BARRIER ENERGY LTD	1,265.00	22/08/2013

Northumbria PCC	Premises	Maintenance & Improvement	47102633	201305	ESH FACILITY SOLUTIONS	478.84	22/08/2013
Northumbria PCC	Miscellaneous Expenses	Other Expenses	41507695	201305	LANDMARC SUPPORT SERVICES LTD	1,650.00	22/08/2013
Northumbria PCC	Miscellaneous Expenses	Surgeons & Pathologist Fees	41507702	201305	Redacted - Personal Information	2,985.91	22/08/2013
Northumbria PCC	Transport	Petrol, Oil & Maintenance	42501983	201305	ARVAL PHH BUSINESS SOLUTIONS	441.83	23/08/2013
Northumbria PCC	Transport	Petrol, Oil & Maintenance	42501985	201305	ARVAL PHH BUSINESS SOLUTIONS	20,824.34	23/08/2013
Northumbria PCC	Transport	Petrol, Oil & Maintenance	42501986	201305	ARVAL PHH BUSINESS SOLUTIONS	17,195.59	23/08/2013
Northumbria PCC	Transport	Vehicle Running Expenses	42502007	201305	PVL UK LTD	555.00	23/08/2013
Northumbria PCC	Transport	Vehicle Running Expenses	42502013	201305	EUROSIGNS(UK) LTD	440.00	23/08/2013
Northumbria PCC	Transport	Vehicle Running Expenses	42502018	201305	JENNINGS LTD	665.00	23/08/2013
Northumbria PCC	Transport	Vehicle Running Expenses	42502028	201305	JENNINGS LTD	577.81	23/08/2013
Northumbria PCC	Transport	Vehicle Running Expenses	42502033	201305	JENNINGS LTD	565.59	23/08/2013
Northumbria PCC	Transport	Vehicle Running Expenses	42502052	201305	MILL GARAGES VOLVO NORTH EAST	588.60	23/08/2013
Northumbria PCC	Transport	Vehicle Running Expenses	42502054	201305	MILL GARAGES VOLVO NORTH EAST	840.91	23/08/2013
Northumbria PCC	Transport	Vehicle Running Expenses	42502060	201305	RSG ENGINEERING LTD	1,189.00	23/08/2013
Northumbria PCC	Transport	Vehicle Running Expenses	42502063	201305	BRISTOL STREET NEWCASTLE	732.53	23/08/2013
Northumbria PCC	Transport	Vehicle Running Expenses	42502066	201305	BRISTOL STREET NEWCASTLE	530.16	23/08/2013
Northumbria PCC	Transport	Vehicle Running Expenses	42502069	201305	LLOYD LTD	514.44	23/08/2013
Northumbria PCC	Transport	Vehicle Running Expenses	42502072	201305	COOPER SUNDERLAND	1,484.63	23/08/2013
Northumbria PCC	Transport	Vehicle Running Expenses	42502084	201305	PEUGEOT MOTOR CO PLC	2,763.49	23/08/2013
Northumbria PCC	Transport	Vehicle Running Expenses	42502088	201305	JENNINGS LTD	863.30	23/08/2013
Northumbria PCC	Transport	Vehicle Running Expenses	42502090	201305	TEAM VALLEY LANDROVER	516.82	23/08/2013
Northumbria PCC	Transport	Vehicle Running Expenses	42502092	201305	TEAM VALLEY LANDROVER	480.55	23/08/2013
Northumbria PCC	Transport	Vehicle Running Expenses	42502095	201305	THOMSON MACKAY LTD	1,067.60	23/08/2013
Northumbria PCC	Transport	Vehicle Running Expenses	42502099	201305	NORTH EAST TRUCK & VAN LTD	750.09	23/08/2013
Northumbria PCC	Transport	Vehicle Running Expenses	42502100	201305	DAVIDSONS OF MORPETH	664.53	23/08/2013
Northumbria PCC	Transport	Vehicle Running Expenses	42502106	201305	AUTO ELECTRICAL SOLUTIONS LTD	469.94	23/08/2013
Northumbria PCC	Transport	Vehicle Running Expenses	42502111	201305	M&S MOTORCYCLES LTD	419.17	23/08/2013
Northumbria PCC	Transport	Vehicle Running Expenses	42502115	201305	LLOYD LTD	480.57	23/08/2013
Northumbria PCC	Transport	Vehicle Running Expenses	42502116	201305	THORNTON RESCUE SERVICES LTD	457.76	23/08/2013
Northumbria PCC	Transport	Vehicle Running Expenses	42502118	201305	BENFIELD MOTORS	550.69	23/08/2013
Northumbria PCC	Supplies & Services	Printing, Stationery & Advertising	47103439	201305	AJS GROUP LTD	2,368.00	23/08/2013
Northumbria PCC	Supplies & Services	Printing, Stationery & Advertising	47103474	201305	ROYAL MAIL	2,040.17	23/08/2013
Northumbria PCC	Supplies & Services	Printing, Stationery & Advertising	47103475	201305	ROYAL MAIL	2,775.17	23/08/2013
Northumbria PCC	Supplies & Services	Printing, Stationery & Advertising	47103476	201305	ROYAL MAIL	2,430.49	23/08/2013
Northumbria PCC	Miscellaneous Expenses	Community Safety	47103477	201305	REAL & SMOOTH LTD	2,470.00	23/08/2013
Northumbria PCC	Premises	Maintenance & Improvement	41507706	201305	ESH FACILITY SOLUTIONS	8,154.92	23/08/2013
Northumbria PCC	Premises	Maintenance & Improvement	41507707	201305	ESH FACILITY SOLUTIONS	2,225.74	23/08/2013
Northumbria PCC	Premises	Maintenance & Improvement	41507708	201305	ESH FACILITY SOLUTIONS	3,282.69	23/08/2013
Northumbria PCC	Supplies & Services	Computer Equipment	47103480	201305	CLIFTON CANVAS DEVELOPMENTS	559.80	27/08/2013
Northumbria PCC	Agency Services	Other National Police Services	41507710	201305	HOME OFFICE	76,173.50	27/08/2013
Northumbria PCC	Premises	Contract Cleaning	47103491	201305	LYRECO UK LTD	446.15	27/08/2013
Northumbria PCC	Supplies & Services	Printing, Stationery & Advertising	47103498	201305	LYRECO UK LTD	451.42	27/08/2013
Northumbria PCC	Supplies & Services	Travel & Subsistence	47103470	201305	CLICK TRAVEL LTD	1,593.58	27/08/2013
Northumbria PCC	Premises	Maintenance & Improvement	41507690	201305	ESH FACILITY SOLUTIONS	15,040.00	27/08/2013
Northumbria PCC	Premises	Maintenance & Improvement	47103430	201305	BURTONWOOD GENERATOR & SWITCHGEAR SERVICES LTD	6,400.00	27/08/2013
Northumbria PCC	Miscellaneous Expenses	Community Safety	47103478	201305	SUN FM	1,000.00	27/08/2013
Northumbria PCC	Premises	Contract Cleaning	41507772	201305	GATESHEAD COUNCIL	119,277.43	28/08/2013

Northumbria PCC	Supplies & Services	Computer Equipment	47103523	201305	WESTON DIGITAL TECHNOLOGIES	9,205.47	28/08/2013
Northumbria PCC	Supplies & Services	Computer Equipment	47103524	201305	WESTON DIGITAL TECHNOLOGIES	1,166.02	28/08/2013
Northumbria PCC	Supplies & Services	Computer Equipment	47103525	201305	WESTON DIGITAL TECHNOLOGIES	4,507.61	28/08/2013
Northumbria PCC	Supplies & Services	Computer Equipment	47103526	201305	WESTON DIGITAL TECHNOLOGIES	11,385.53	28/08/2013
Northumbria PCC	Miscellaneous Expenses	Other Expenses	47103528	201305	CIPFA BUSINESS LIMITED	1,300.00	28/08/2013
Northumbria PCC	Miscellaneous Expenses	Other Expenses	47103530	201305	SUNDERLAND CITY COUNCIL	5,100.00	28/08/2013
Northumbria PCC	Premises	Maintenance & Improvement	41507844	201305	ESH FACILITY SOLUTIONS	23,085.60	28/08/2013
Northumbria PCC	Premises	Contract Cleaning	41507837	201305	GATESHEAD COUNCIL	119,277.43	28/08/2013
Northumbria PCC	Supplies & Services	Computer Equipment	41507846	201305	KEELA INTERNATIONAL LTD	844.50	28/08/2013
Northumbria PCC	Supplies & Services	Computer Equipment	41507848	201305	KEELA INTERNATIONAL LTD	422.25	28/08/2013
Northumbria PCC	Supplies & Services	Printing, Stationery & Advertising	47103536	201305	CANON (UK) LTD	1,178.65	28/08/2013
Northumbria PCC	Supplies & Services	Communications	41507873	201305	VODAFONE CORPORATE LTD	445.93	28/08/2013
Northumbria PCC	Premises	Contract Cleaning	41507762	201305	G O'BRIEN & SONS LTD	1,193.36	28/08/2013
Northumbria PCC	Premises	Contract Cleaning	41507790	201305	G O'BRIEN & SONS LTD	420.00	28/08/2013
Northumbria PCC	Premises	Contract Cleaning	41507801	201305	G O'BRIEN & SONS LTD	430.25	28/08/2013
Northumbria PCC	Premises	Contract Cleaning	41507804	201305	G O'BRIEN & SONS LTD	502.88	28/08/2013
Northumbria PCC	Supplies & Services	Equipment & Materials	47103554	201305	EP BARRUS LTD	792.52	28/08/2013
Northumbria PCC	Supplies & Services	Printing, Stationery & Advertising	47103548	201305	CANON (UK) LTD	510.31	28/08/2013
Northumbria PCC	Supplies & Services	Computer Equipment	47103566	201305	BARRIER SURVEILLANCE SYSTEMS LIMITED	3,762.46	29/08/2013
Northumbria PCC	Supplies & Services	Computer Equipment	47103577	201305	CAPITA SECURE INFORMATION SYSTEMS LTD	1,290.00	29/08/2013
Northumbria PCC	Supplies & Services	Computer Equipment	47103591	201305	KEELA INTERNATIONAL LTD	831.22	29/08/2013
Northumbria PCC	Supplies & Services	Clothing & Uniforms	47103576	201305	BERENDSEN UK LTD	470.89	29/08/2013
Northumbria PCC	Supplies & Services	Printing, Stationery & Advertising	47103568	201305	LYRECO UK LTD	503.97	29/08/2013
Northumbria PCC	Miscellaneous Expenses	Community Safety	47103581	201305	LEANDER INTERNATIONAL PETFOODS	2,077.00	29/08/2013
Northumbria PCC	Premises	Rent & Rates	41507922	201305	BOWEY PFI LTD	38,018.06	29/08/2013
Northumbria PCC	Supplies & Services	Travel & Subsistence	41507890	201305	ELLENBROOK ESTATES	2,325.00	29/08/2013
Northumbria PCC	Supplies & Services	Travel & Subsistence	41507894	201305	RIDGEWAY RESIDENTIAL SERVICES	4,200.00	29/08/2013
Northumbria PCC	Supplies & Services	Equipment & Materials	47103594	201305	PMD MAGNETICS	4,000.00	29/08/2013
Northumbria PCC	Supplies & Services	Equipment & Materials	47103597	201305	BEACON ELECTRICAL (N.E.) LTD	448.50	29/08/2013
Northumbria PCC	Supplies & Services	Clothing & Uniforms	47103595	201305	MITRE BLUE LIGHT LIMITED	682.50	29/08/2013
Northumbria PCC	Supplies & Services	Equipment & Materials	47103629	201305	WEISS GALLENKAMP LTD	1,038.36	29/08/2013
Northumbria PCC	Supplies & Services	Computer Equipment	47103622	201305	FIRMIN & SONS PLC	740.00	29/08/2013
Northumbria PCC	Supplies & Services	Computer Equipment	47103623	201305	JACOBS & TURNER LTD	1,610.75	29/08/2013
Northumbria PCC	Miscellaneous Expenses	Other Expenses	41507969	201305	ASK4GLASS & GLAZING LTD	680.00	29/08/2013
Northumbria PCC	Miscellaneous Expenses	Other Expenses	41507970	201305	ASK4GLASS & GLAZING LTD	1,630.00	29/08/2013
Northumbria PCC	Supplies & Services	Computer Equipment	47103637	201305	W LEES WALSALL LTD	443.30	29/08/2013
Northumbria PCC	Capital Schemes	Equipment	41507675	201305	WAVESIGHT LTD	12,240.00	29/08/2013
Northumbria PCC	Supplies & Services	Equipment & Materials	41508025	201305	Q ELECTRONICS LTD	520.00	30/08/2013
Northumbria PCC	Supplies & Services	Computer Equipment	41508038	201305	CW HEADDRESS LTD	867.00	30/08/2013
Northumbria PCC	Supplies & Services	Printing, Stationery & Advertising	41508036	201305	XEROX OFFICE SUPPLIES LTD	454.38	30/08/2013
Northumbria PCC	Supplies & Services	Printing, Stationery & Advertising	41508037	201305	PAPER COMPANY LTD	544.53	30/08/2013
Northumbria PCC	Miscellaneous Expenses	Other Expenses	41508023	201305	ASK4GLASS & GLAZING LTD	1,090.00	30/08/2013
Northumbria PCC	Transport	Petrol, Oil & Maintenance	42502133	201305	BRETT FUELS	2,224.91	30/08/2013
Northumbria PCC	Transport	Petrol, Oil & Maintenance	42502134	201305	BRETT FUELS	4,464.95	30/08/2013
Northumbria PCC	Transport	Petrol, Oil & Maintenance	42502135	201305	BRETT FUELS	4,463.83	30/08/2013
Northumbria PCC	Transport	Petrol, Oil & Maintenance	42502136	201305	BRETT FUELS	9,034.40	30/08/2013
Northumbria PCC	Transport	Petrol, Oil & Maintenance	42502137	201305	BRETT FUELS	7,915.71	30/08/2013



Northumbria PCC	Transport	Petrol, Oil & Maintenance	42502138	201305	BRETT FUELS	3,380.63	30/08/2013
Northumbria PCC	Transport	Petrol, Oil & Maintenance	42502139	201305	BRETT FUELS	4,533.20	30/08/2013
Northumbria PCC	Transport	Petrol, Oil & Maintenance	42502140	201305	BRETT FUELS	4,596.40	30/08/2013
Northumbria PCC	Transport	Petrol, Oil & Maintenance	42502141	201305	BRETT FUELS	4,549.66	30/08/2013
Northumbria PCC	Transport	Petrol, Oil & Maintenance	42502142	201305	BRETT FUELS	5,803.43	30/08/2013
Northumbria PCC	Transport	Petrol, Oil & Maintenance	42502143	201305	BRETT FUELS	6,246.35	30/08/2013
Northumbria PCC	Transport	Petrol, Oil & Maintenance	42502144	201305	BRETT FUELS	1,709.55	30/08/2013
Northumbria PCC	Transport	Petrol, Oil & Maintenance	42502145	201305	BRETT FUELS	7,417.80	30/08/2013
Northumbria PCC	Transport	Petrol, Oil & Maintenance	42502146	201305	BRETT FUELS	3,399.90	30/08/2013
Northumbria PCC	Transport	Petrol, Oil & Maintenance	42502147	201305	BRETT FUELS	3,399.90	30/08/2013
Northumbria PCC	Transport	Petrol, Oil & Maintenance	42502148	201305	BRETT FUELS	7,988.40	30/08/2013
Northumbria PCC	Transport	Petrol, Oil & Maintenance	42502149	201305	BRETT FUELS	3,398.77	30/08/2013
Northumbria PCC	Transport	Vehicle Running Expenses	42502167	201305	MILL GARAGES VOLVO NORTH EAST	1,152.08	30/08/2013
Northumbria PCC	Transport	Vehicle Running Expenses	42502168	201305	MILL GARAGES VOLVO NORTH EAST	506.25	30/08/2013
Northumbria PCC	Transport	Vehicle Running Expenses	42502179	201305	BRISTOL STREET NEWCASTLE	480.06	30/08/2013
Northumbria PCC	Transport	Vehicle Running Expenses	42502183	201305	BRISTOL STREET NEWCASTLE	567.12	30/08/2013
Northumbria PCC	Transport	Vehicle Running Expenses	42502186	201305	JENNINGS LTD	1,255.91	30/08/2013
Northumbria PCC	Transport	Vehicle Running Expenses	42502199	201305	COOPER SUNDERLAND	690.11	30/08/2013
Northumbria PCC	Transport	Vehicle Running Expenses	42502202	201305	MILL GARAGES VOLVO NORTH EAST	598.71	30/08/2013
Northumbria PCC	Transport	Vehicle Running Expenses	42502206	201305	CF MOTORING SERVICES NEWCASTLE	758.03	30/08/2013
Northumbria PCC	Supplies & Services	Computer Equipment	47103641	201305	BLUEFORT SECURITY LIMITED	1,984.50	30/08/2013
Northumbria PCC	Supplies & Services	Computer Equipment	47103642	201305	ARYANE COMPUTERS	915.00	30/08/2013
Northumbria PCC	Premises	Contract Cleaning	41508021	201305	G O'BRIEN & SONS LTD	441.00	30/08/2013