

Legal Entity(T)	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period	Supplier ID(T)	Amount	Updated
Northumbria Police	Premises	Maintenance & Improvement	47114659	201404	ESH FACILITY SOLUTIONS	1,952.14	01/07/2014
Northumbria Police	Supplies & Services	Travel & Subsistence	47114684	201404	CLICK TRAVEL LTD	424.65	01/07/2014
Northumbria Police	Premises	Maintenance & Improvement	47114540	201404	H2O CHEMICALS LTD	949.29	01/07/2014
Northumbria Police	Employees	Education & Training	47114692	201404	CHARTERED INSTITUTE OF PERSONNEL & DEVELOPMENT	1,996.00	02/07/2014
Northumbria Police	Supplies & Services	Utilities	41521131	201404	NPOWER NORTHERN LTD	51,180.73	02/07/2014
Northumbria Police	Supplies & Services	Equipment & Materials	47114705	201404	TETRA SCENE OF CRIME	1,500.00	02/07/2014
Northumbria Police	Supplies & Services	Clothing & Uniforms	47114707	201404	WM SUGDEN & SONS LTD	558.00	02/07/2014
Northumbria Police	Supplies & Services	Clothing & Uniforms	47114709	201404	KEELA INTERNATIONAL LTD	639.40	02/07/2014
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47114716	201404	ROYAL MAIL	787.00	03/07/2014
Northumbria Police	Miscellaneous Expenses	Community Safety	47114714	201404	NORTHERN ENGLISH SPRINGER SPANIEL RESCUE	565.00	03/07/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	41522215	201404	ALLSTAR BUSINESS SOLUTIONS	685.64	03/07/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	41522215	201404	ALLSTAR BUSINESS SOLUTIONS	439.27	03/07/2014
Northumbria Police	Supplies & Services	Utilities	41521984	201404	NPOWER NORTHERN LTD	73,339.01	03/07/2014
Northumbria Police	Supplies & Services	Communications	41522248	201404	VODAFONE CORPORATE LTD	9,451.00	03/07/2014
Northumbria Police	Miscellaneous Expenses	Other Expenses	47114727	201404	ICARUS HEALTH SOLUTIONS LTD	1,900.00	03/07/2014
Northumbria Police	Miscellaneous Expenses	Other Expenses	47114725	201404	GENTOO GROUP LTD	500.00	03/07/2014
Northumbria Police	Supplies & Services	Other Expenses	47113338	201404	COLLEGE OF POLICING	438.00	03/07/2014
Northumbria Police	Premises	Contract Cleaning	41522217	201404	VEOLIA ENVIRONMENTAL SERVICES	628.01	03/07/2014
Northumbria Police	Supplies & Services	Communications	41522249	201404	VODAFONE CORPORATE LTD	9,009.45	03/07/2014
Northumbria Police	Premises	Maintenance & Improvement	47114717	201404	ESH FACILITY SOLUTIONS	1,628.17	03/07/2014
Northumbria Police	Premises	Maintenance & Improvement	47114718	201404	ESH FACILITY SOLUTIONS	808.79	03/07/2014
Northumbria Police	Miscellaneous Expenses	Surgeons & Pathologist Fees	47114737	201404	TASCOR MEDICAL SERVICES LTD	18,249.13	03/07/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42507333	201404	ALLSTAR BUSINESS SOLUTIONS	1,598.86	03/07/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42507336	201404	ALLSTAR BUSINESS SOLUTIONS	1,735.32	03/07/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42507337	201404	ALLSTAR BUSINESS SOLUTIONS	884.48	03/07/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42507338	201404	ALLSTAR BUSINESS SOLUTIONS	17,261.35	03/07/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42507339	201404	ALLSTAR BUSINESS SOLUTIONS	16,951.53	03/07/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42507340	201404	ALLSTAR BUSINESS SOLUTIONS	874.35	03/07/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42507341	201404	BRETT FUELS	4,326.92	03/07/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42507342	201404	BRETT FUELS	2,701.75	03/07/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42507343	201404	BRETT FUELS	4,311.20	03/07/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42507344	201404	BRETT FUELS	3,772.30	03/07/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42507345	201404	BRETT FUELS	4,311.20	03/07/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42507346	201404	BRETT FUELS	4,274.00	03/07/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42507347	201404	BRETT FUELS	4,808.25	03/07/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42507348	201404	BRETT FUELS	2,671.25	03/07/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42507349	201404	BRETT FUELS	4,276.14	03/07/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42507350	201404	BRETT FUELS	6,445.07	03/07/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42507351	201404	BRETT FUELS	5,112.34	03/07/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42507352	201404	BRETT FUELS	3,370.16	03/07/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42507353	201404	BRETT FUELS	3,806.25	03/07/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42507354	201404	BRETT FUELS	3,806.25	03/07/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42507355	201404	BRETT FUELS	3,805.16	03/07/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42507356	201404	BRETT FUELS	4,893.75	03/07/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42507357	201404	BRETT FUELS	3,806.25	03/07/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42507359	201404	JENNINGS LTD	452.66	03/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42507363	201404	AUTO DIESEL (NEWCASTLE)	498.20	03/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42507369	201404	JENNINGS LTD	758.51	03/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42507370	201404	JENNINGS LTD	1,137.21	03/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42507376	201404	JENNINGS LTD	486.46	03/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42507397	201404	JENNINGS LTD	498.25	03/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42507406	201404	JENNINGS LTD	929.28	03/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42507408	201404	JENNINGS LTD	1,253.86	03/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42507412	201404	JENNINGS LTD	665.00	03/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42507417	201404	JENNINGS LTD	462.88	03/07/2014

Northumbria Police	Transport	Vehicle Running Expenses	42507418	201404	JENNINGS LTD	1,414.21	03/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42507432	201404	MILL GARAGES VOLVO NORTH EAST	490.50	03/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42507444	201404	ROBINS AND DAY LTD	457.38	03/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42507460	201404	COOPER SUNDERLAND	454.64	03/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42507462	201404	COOPER SUNDERLAND	768.29	03/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42507468	201404	BRISTOL STREET NEWCASTLE	446.87	03/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42507482	201404	BRISTOL STREET NEWCASTLE	1,790.78	03/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42507487	201404	BRISTOL STREET NEWCASTLE	543.96	03/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42507504	201404	TEAM VALLEY LANDROVER	1,919.73	03/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42507508	201404	NORTH EAST TRUCK & VAN LTD	1,128.79	03/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42507510	201404	LLOYD LTD	1,063.67	03/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42507513	201404	CF MOTORING SERVICES SUNDERLAND	609.85	03/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42507514	201404	CF MOTORING SERVICES SUNDERLAND	1,209.62	03/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42507515	201404	CF MOTORING SERVICES SUNDERLAND	2,115.35	03/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42507516	201404	CF MOTORING SERVICES SUNDERLAND	1,934.90	03/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42507517	201404	CF MOTORING SERVICES SUNDERLAND	2,355.56	03/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42507518	201404	CF MOTORING SERVICES SUNDERLAND	1,614.03	03/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42507519	201404	CF MOTORING SERVICES NEWCASTLE	1,963.15	03/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42507520	201404	CF MOTORING SERVICES NEWCASTLE	1,922.27	03/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42507524	201404	CF MOTORING SERVICES LTD (NEWCASTLE)	470.00	03/07/2014
Northumbria Police	Supplies & Services	Equipment & Materials	42507531	201404	CEA TOWNE (SHIP RIGGERS) LTD	1,042.00	03/07/2014
Northumbria Police	Supplies & Services	Equipment & Materials	42507535	201404	W O SILMON LTD	2,860.00	03/07/2014
Northumbria Police	Capital Schemes	Vehicles	42507547	201404	BMW AUTHORITIES	33,019.25	03/07/2014
Northumbria Police	Capital Schemes	Vehicles	42507552	201404	AJ ENGINEERING SERVICES	7,295.00	03/07/2014
Northumbria Police	Capital Schemes	Vehicles	42507553	201404	AJ ENGINEERING SERVICES	7,295.00	03/07/2014
Northumbria Police	Premises	Maintenance & Improvement	47114759	201404	BARRIER SURVEILLANCE SYSTEMS LIMITED	1,770.00	03/07/2014
Northumbria Police	Premises	Maintenance & Improvement	47114527	201404	STATUS SECURITY SYSTEMS LTD	2,681.68	03/07/2014
Northumbria Police	Premises	Maintenance & Improvement	47114528	201404	STATUS SECURITY SYSTEMS LTD	2,681.68	03/07/2014
Northumbria Police	Premises	Maintenance & Improvement	47114758	201404	STATUS SECURITY SYSTEMS LTD	2,681.68	03/07/2014
Northumbria Police	Supplies & Services	Equipment & Materials	47114757	201404	SPECIALIST COMPUTER CENTRES PLC	1,543.95	03/07/2014
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47114752	201404	HAMMICKS LEGAL INFORMATION SERVICES	650.45	03/07/2014
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47114760	201404	PITNEY BOWES LTD	784.30	03/07/2014
Northumbria Police	Supplies & Services	Computer Equipment	47114755	201404	FUJITSU FTS LTD	1,000.00	03/07/2014
Northumbria Police	Capital Schemes	Land & Buildings	47114754	201404	KELWAY (UK) LTD	573.04	03/07/2014
Northumbria Police	Capital Schemes	Computer & Communications	47114756	201404	SOFTCAT LTD	2,781.03	03/07/2014
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47114703	201404	TRINITY MIRROR PUBLISHING LTD	1,162.50	04/07/2014
Northumbria Police	Establishment Expenses	Insurances	47114764	201404	BERNS BRETT LTD	1,509.97	04/07/2014
Northumbria Police	Miscellaneous Expenses	Other Expenses	41522265	201404	A BLAKE	2,285.00	04/07/2014
Northumbria Police	Premises	Contract Cleaning	41522270	201404	CITY CLEAN	461.70	04/07/2014
Northumbria Police	Miscellaneous Expenses	Other Expenses	41522274	201404	DIOCESAN BOARD OF FINANCE	12,500.00	07/07/2014
Northumbria Police	Supplies & Services	Utilities	41521977	201404	NORTHUMBRIAN WATER	22,025.40	07/07/2014
Northumbria Police	Supplies & Services	Utilities	41521978	201404	NORTHUMBRIAN WATER	16,196.54	07/07/2014
Northumbria Police	Miscellaneous Expenses	Other Expenses	47114779	201404	NEWCASTLE UPON TYNE HOSPITALS NHS TRUST	594.97	07/07/2014
Northumbria Police	Premises	Maintenance & Improvement	47114763	201404	ESH FACILITY SOLUTIONS	1,605.62	07/07/2014
Northumbria Police	Premises	Rent & Rates	41522281	201404	BOWEY PFI LTD	27,721.69	07/07/2014
Northumbria Police	Miscellaneous Expenses	Other Expenses	41522279	201404	ASK4GLASS & GLAZING LTD	980.00	07/07/2014
Northumbria Police	Supplies & Services	Equipment & Materials	47114802	201404	W A PRODUCTS LTD	736.00	08/07/2014
Northumbria Police	Supplies & Services	Equipment & Materials	47114784	201404	FOSTER & FREEMAN LTD	2,417.83	08/07/2014
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47114785	201404	CANON (UK) LTD	1,103.23	08/07/2014
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47114791	201404	CANON (UK) LTD	1,693.48	08/07/2014
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47114798	201404	TNT POST NORTH LTD	689.25	08/07/2014
Northumbria Police	Miscellaneous Expenses	Other Expenses	47114813	201404	LIBERATA UK LTD	615.00	08/07/2014
Northumbria Police	Agency Services	Forensic Science	41518664	201404	LGC LTD	6,674.80	08/07/2014
Northumbria Police	Premises	Maintenance & Improvement	47114793	201404	DINNINGTON FENCING CO LTD	417.70	08/07/2014
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47114704	201404	TRINITY MIRROR PUBLISHING LTD	1,162.50	09/07/2014
Northumbria Police	Supplies & Services	Clothing & Uniforms	47109883	201404	DERBY UNITEX LTD	6,975.00	09/07/2014

Northumbria Police	Miscellaneous Expenses	Other Expenses	47112888	201404	LAERDAL MEDICAL AS	955.25	09/07/2014
Northumbria Police	Supplies & Services	Equipment & Materials	47114794	201404	SURE 24 LTD	1,257.50	09/07/2014
Northumbria Police	Miscellaneous Expenses	Other Expenses	47111107	201404	GLAXOSMITHKLINE	687.60	09/07/2014
Northumbria Police	Premises	Maintenance & Improvement	47114918	201404	NLS SECURITY LTD	941.12	10/07/2014
Northumbria Police	Premises	Maintenance & Improvement	47114954	201404	ESH FACILITY SOLUTIONS	1,066.00	10/07/2014
Northumbria Police	Premises	Maintenance & Improvement	47114955	201404	ESH FACILITY SOLUTIONS	2,124.76	10/07/2014
Northumbria Police	Premises	Maintenance & Improvement	47114980	201404	ESH FACILITY SOLUTIONS	2,031.15	10/07/2014
Northumbria Police	Supplies & Services	Clothing & Uniforms	47114952	201404	MEHLER VARIO SYSTEM GMBH	1,510.00	10/07/2014
Northumbria Police	Supplies & Services	Equipment & Materials	47115006	201404	CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	813.66	10/07/2014
Northumbria Police	Supplies & Services	Equipment & Materials	47115007	201404	CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	795.00	10/07/2014
Northumbria Police	Supplies & Services	Equipment & Materials	47115010	201404	CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	795.00	10/07/2014
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47115001	201404	CANON (UK) LTD	2,340.46	10/07/2014
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47115003	201404	CANON (UK) LTD	696.42	10/07/2014
Northumbria Police	Supplies & Services	Clothing & Uniforms	47115022	201404	BERENDSEN UK LTD	580.52	10/07/2014
Northumbria Police	Premises	Contract Cleaning	41522294	201404	G O'BRIEN & SONS LTD	1,220.94	10/07/2014
Northumbria Police	Premises	Contract Cleaning	41522315	201404	G O'BRIEN & SONS LTD	775.43	10/07/2014
Northumbria Police	Premises	Contract Cleaning	41522318	201404	G O'BRIEN & SONS LTD	858.24	10/07/2014
Northumbria Police	Premises	Contract Cleaning	41522323	201404	G O'BRIEN & SONS LTD	617.42	10/07/2014
Northumbria Police	Supplies & Services	Equipment & Materials	47115009	201404	CUBIC TRANSPORTATION SYSTEMS (ITMS) LTD	813.66	10/07/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42507557	201404	ALLSTAR BUSINESS SOLUTIONS	16,823.95	11/07/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42507558	201404	BRETT FUELS	3,807.34	11/07/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42507559	201404	BRETT FUELS	3,804.85	11/07/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42507560	201404	BRETT FUELS	5,053.93	11/07/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42507561	201404	BRETT FUELS	3,804.85	11/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42507562	201404	GOODYEAR DUNLOP TYRES LTD	9,541.11	11/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42507563	201404	GOODYEAR DUNLOP TYRES LTD	17,315.82	11/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42507582	201404	JENNINGS LTD	522.97	11/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42507586	201404	JENNINGS LTD	858.26	11/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42507593	201404	JENNINGS LTD	420.63	11/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42507609	201404	COOPER SUNDERLAND	617.97	11/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42507611	201404	RSG ENGINEERING LTD	1,201.00	11/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42507613	201404	BRISTOL STREET NEWCASTLE	585.71	11/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42507619	201404	BRISTOL STREET NEWCASTLE	847.42	11/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42507638	201404	JENNINGS LTD	1,015.91	11/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42507643	201404	TEAM VALLEY LANDROVER	648.95	11/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42507644	201404	TEAM VALLEY LANDROVER	476.63	11/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42507645	201404	NEWCASTLE AUDI	800.02	11/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42507659	201404	CF MOTORING SERVICES SUNDERLAND	1,013.63	11/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42507660	201404	CF MOTORING SERVICES SUNDERLAND	747.19	11/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42507661	201404	CF MOTORING SERVICES SUNDERLAND	1,173.84	11/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42507662	201404	CF MOTORING SERVICES SUNDERLAND	1,571.04	11/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42507664	201404	CF MOTORING SERVICES SUNDERLAND	814.94	11/07/2014
Northumbria Police	Capital Schemes	Vehicles	42507692	201404	BMW AUTHORITIES	33,019.25	11/07/2014
Northumbria Police	Capital Schemes	Vehicles	42507694	201404	AJ ENGINEERING SERVICES	7,295.00	11/07/2014
Northumbria Police	Capital Schemes	Vehicles	42507695	201404	AJ ENGINEERING SERVICES	7,295.00	11/07/2014
Northumbria Police	Capital Schemes	Equipment	42507696	201404	CLEARTONE TELECOMS PLC	105,284.00	11/07/2014
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47115041	201404	ANTALIS LTD	510.01	11/07/2014
Northumbria Police	Supplies & Services	Clothing & Uniforms	47115044	201404	TURNER VIRR & CO LTD	550.53	11/07/2014
Northumbria Police	Supplies & Services	Clothing & Uniforms	47115037	201404	TCH (UK) LTD	2,542.50	11/07/2014
Northumbria Police	Miscellaneous Expenses	Community Safety	47115047	201404	ALNORTHUMBRIA VETERINARY PRACTICE LTD.	1,724.62	11/07/2014
Northumbria Police	Capital Schemes	Land & Buildings	47115034	201404	NLS SECURITY LTD	675.00	11/07/2014
Northumbria Police	Miscellaneous Expenses	Other Expenses	41522368	201404	JARROW COACHWORKS	694.00	11/07/2014
Northumbria Police	Supplies & Services	Communications	47115049	201404	BRITISH TELECOMMUNICATIONS	14,110.11	14/07/2014
Northumbria Police	Capital Schemes	Land & Buildings	47115035	201404	STATUS SECURITY SYSTEMS LTD	1,285.00	14/07/2014
Northumbria Police	Supplies & Services	Communications	47115050	201404	BRITISH TELECOMMUNICATIONS	86,199.76	14/07/2014
Northumbria Police	Capital Schemes	Land & Buildings	47115050	201404	BRITISH TELECOMMUNICATIONS	3,619.30	14/07/2014

Northumbria Police	Capital Schemes	Computer & Communications	47115050	201404	BRITISH TELECOMMUNICATIONS	1,290.03	14/07/2014
Northumbria Police	Supplies & Services	Communications	47115050	201404	BRITISH TELECOMMUNICATIONS	5,979.42	14/07/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	41522381	201404	ALLSTAR BUSINESS SOLUTIONS	526.78	14/07/2014
Northumbria Police	Premises	Maintenance & Improvement	47112717	201404	ESH FACILITY SOLUTIONS	1,550.40	14/07/2014
Northumbria Police	Transport	Travel & Subsistence	47114565	201404	CLICK TRAVEL LTD	1,532.55	14/07/2014
Northumbria Police	Supplies & Services	Travel & Subsistence	47114650	201404	CLICK TRAVEL LTD	1,400.36	14/07/2014
Northumbria Police	Premises	Contract Cleaning	47115058	201404	PORT OF TYNE AUTHORITY	2,085.00	15/07/2014
Northumbria Police	Supplies & Services	Communications	47115063	201404	VODAFONE LTD	3,926.26	15/07/2014
Northumbria Police	Supplies & Services	Computer Equipment	47115057	201404	TRUSTMARQUE SOLUTIONS LTD	21,250.02	15/07/2014
Northumbria Police	Miscellaneous Expenses	Other Expenses	47115071	201404	J F WOLLASTON IOH ACCOUNT	1,361.25	15/07/2014
Northumbria Police	Supplies & Services	Travel & Subsistence	47115053	201404	HARTLEYBURN DELI	622.69	15/07/2014
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47113886	201404	SUPPLIES TEAM LTD	575.51	15/07/2014
Northumbria Police	Premises	Rent & Rates	41522397	201404	BOWEY PFI LTD	28,756.84	15/07/2014
Northumbria Police	Premises	Maintenance & Improvement	47112647	201404	ESH FACILITY SOLUTIONS	11,328.48	15/07/2014
Northumbria Police	Premises	Maintenance & Improvement	47112647	201404	ESH FACILITY SOLUTIONS	4,446.75	15/07/2014
Northumbria Police	Supplies & Services	Equipment & Materials	47115087	201404	BEACON ELECTRICAL (N.E.) LTD	582.00	15/07/2014
Northumbria Police	Capital Schemes	Land & Buildings	47112647	201404	ESH FACILITY SOLUTIONS	3,824.11	15/07/2014
Northumbria Police	Premises	Contract Cleaning	41522400	201404	G O'BRIEN & SONS LTD	862.65	15/07/2014
Northumbria Police	Capital Schemes	Equipment	47114740	201404	NLS SECURITY LTD	3,357.18	15/07/2014
Northumbria Police	Premises	Maintenance & Improvement	47115111	201404	VIRGIN MEDIA PAYMENTS LTD	11,379.27	16/07/2014
Northumbria Police	Premises	Rent & Rates	47115112	201404	LIFTSHARE.COM LTD	1,215.51	16/07/2014
Northumbria Police	Capital Schemes	Vehicles	42507697	201404	TRUK HOLDINGS LTD	38,467.00	16/07/2014
Northumbria Police	Premises	Maintenance & Improvement	47114890	201404	SATURN COMMUNICATIONS	1,400.00	16/07/2014
Northumbria Police	Supplies & Services	Travel & Subsistence	47114683	201404	CLICK TRAVEL LTD	770.80	16/07/2014
Northumbria Police	Supplies & Services	Other Expenses	41522411	201404	HAMPSHIRE POLICE AUTHORITY	882.00	16/07/2014
Northumbria Police	Miscellaneous Expenses	Other Expenses	41522406	201404	ASK4GLASS & GLAZING LTD	1,080.00	16/07/2014
Northumbria Police	Miscellaneous Expenses	Other Expenses	41522408	201404	ELCO VEHICLE REPAIR CENTRE	707.20	16/07/2014
Northumbria Police	Premises	Maintenance & Improvement	47112396	201404	KONE PLC	429.00	16/07/2014
Northumbria Police	Supplies & Services	Communications	47115119	201404	ORANGE PAYMENT PROCESSING	579.34	16/07/2014
Northumbria Police	Supplies & Services	Travel & Subsistence	47115019	201404	CLICK TRAVEL LTD	534.00	16/07/2014
Northumbria Police	Premises	Maintenance & Improvement	47115191	201404	DINNINGTON FENCING CO LTD	657.08	16/07/2014
Northumbria Police	Premises	Maintenance & Improvement	47114951	201404	EMERSON NETWORK POWER LTD	9,070.25	16/07/2014
Northumbria Police	Premises	Maintenance & Improvement	47114889	201404	SATURN COMMUNICATIONS	3,990.00	16/07/2014
Northumbria Police	Premises	Rent & Rates	47115081	201404	ISOS HOUSING LTD	12,400.65	16/07/2014
Northumbria Police	Premises	Rent & Rates	47115082	201404	ISOS HOUSING LTD	12,400.65	16/07/2014
Northumbria Police	Premises	Rent & Rates	47115081	201404	ISOS HOUSING LTD	454.29	16/07/2014
Northumbria Police	Premises	Rent & Rates	47115082	201404	ISOS HOUSING LTD	454.29	16/07/2014
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47115142	201404	AGNE LTD - T/A ALPHAGRAPHICS	630.00	16/07/2014
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47115122	201404	SUPPLIES TEAM LTD	721.02	16/07/2014
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47115155	201404	ANTALIS LTD	434.22	16/07/2014
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47115201	201404	CANON (UK) LTD	5,416.51	16/07/2014
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47115197	201404	TNT POST NORTH LTD	736.72	16/07/2014
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47115198	201404	TNT POST NORTH LTD	712.71	16/07/2014
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47115199	201404	TNT POST NORTH LTD	575.07	16/07/2014
Northumbria Police	Supplies & Services	Communications	47115200	201404	TELEPHONE TECHNOLOGY LTD	1,254.00	16/07/2014
Northumbria Police	Supplies & Services	Computer Equipment	47115036	201404	CLEARTONE TELECOMS PLC	13,210.00	16/07/2014
Northumbria Police	Miscellaneous Expenses	Other Expenses	47115162	201404	J KEMP	1,500.00	16/07/2014
Northumbria Police	Miscellaneous Expenses	Other Expenses	47115171	201404	AAH PHARMACEUTICALS LTD	687.72	16/07/2014
Northumbria Police	Supplies & Services	Computer Equipment	47115226	201404	SPECIALIST COMPUTER CENTRES PLC	4,233.00	16/07/2014
Northumbria Police	Supplies & Services	Clothing & Uniforms	47115212	201404	FIRMIN & SONS PLC	552.50	16/07/2014
Northumbria Police	Premises	Rent & Rates	47115258	201404	COBALT BUSINESS EXCHANGE LTD	635.60	17/07/2014
Northumbria Police	Supplies & Services	Equipment & Materials	47115254	201404	W A PRODUCTS LTD	630.00	17/07/2014
Northumbria Police	Supplies & Services	Equipment & Materials	47115259	201404	PMD MAGNETICS	675.96	17/07/2014
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47115271	201404	ROYAL MAIL GROUP PLC	2,238.39	17/07/2014
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47115118	201404	SUPPLIES TEAM LTD	544.24	17/07/2014
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47115232	201404	FRANKING SUPPLIES UK LTD	424.50	17/07/2014

Northumbria Police	Miscellaneous Expenses	Other Expenses	41522508	201404	WESTERN UNION BUSINESS SOLUTIONS (UK) LIMITED	5,553.52	17/07/2014
Northumbria Police	Miscellaneous Expenses	Other Expenses	41522506	201404	ASK4GLASS & GLAZING LTD	1,065.00	17/07/2014
Northumbria Police	Supplies & Services	Computer Equipment	47115225	201404	SPECIALIST COMPUTER CENTRES PLC	55,086.08	17/07/2014
Northumbria Police	Supplies & Services	Travel & Subsistence	47115276	201404	HOLIDAY INN DARLINGTON	1,466.67	17/07/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42507698	201404	ALLSTAR BUSINESS SOLUTIONS	1,665.82	17/07/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42507700	201404	ALLSTAR BUSINESS SOLUTIONS	891.12	17/07/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42507701	201404	ALLSTAR BUSINESS SOLUTIONS	16,399.70	17/07/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42507702	201404	BRETT FUELS	4,293.35	17/07/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42507703	201404	BRETT FUELS	3,755.87	17/07/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42507704	201404	BRETT FUELS	3,754.80	17/07/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42507705	201404	BRETT FUELS	8,550.40	17/07/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42507706	201404	FUCHS LUBRICANTS (UK) PLC	9,556.00	17/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42507848	201404	HEXHAM TYRE & BATTERY CO LTD	581.00	17/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42507712	201404	GOTT TECHNICAL SERVICES LTD	538.07	17/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42507851	201404	GOTT TECHNICAL SERVICES LTD	3,115.35	17/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42507713	201404	JENNINGS LTD	1,226.84	17/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42507730	201404	JENNINGS LTD	467.78	17/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42507731	201404	JENNINGS LTD	849.43	17/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42507775	201404	BRISTOL STREET NEWCASTLE	974.79	17/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42507788	201404	JENNINGS LTD	513.16	17/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42507796	201404	JENNINGS LTD	462.88	17/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42507798	201404	JENNINGS LTD	668.80	17/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42507805	201404	COOPER SUNDERLAND	920.86	17/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42507806	201404	COOPER SUNDERLAND	1,128.18	17/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42507811	201404	BRISTOL STREET NEWCASTLE	976.66	17/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42507853	201404	JENNINGS LTD	495.19	17/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42507821	201404	JENNINGS LTD	517.60	17/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42507825	201404	CF MOTORING SERVICES SUNDERLAND	947.22	17/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42507826	201404	CF MOTORING SERVICES NEWCASTLE	534.91	17/07/2014
Northumbria Police	Supplies & Services	Equipment & Materials	42507845	201404	BUCK HICKMAN IN ONE	509.60	17/07/2014
Northumbria Police	Supplies & Services	Computer Equipment	47115231	201404	CAPITA ASSET SERVICES	7,000.00	17/07/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	41522663	201404	ALLSTAR BUSINESS SOLUTIONS	895.47	18/07/2014
Northumbria Police	Premises	Maintenance & Improvement	47115292	201404	ATAC	1,468.00	18/07/2014
Northumbria Police	Premises	Rent & Rates	47115280	201404	DTZ DTL LTD	3,103.57	18/07/2014
Northumbria Police	Supplies & Services	Equipment & Materials	47115284	201404	TETRA SCENE OF CRIME	851.20	18/07/2014
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47115311	201404	CANON (UK) LTD	473.12	18/07/2014
Northumbria Police	Supplies & Services	Computer Equipment	47115302	201404	CAPITA SECURE INFORMATION SYSTEMS LTD	119,073.65	18/07/2014
Northumbria Police	Supplies & Services	Computer Equipment	47115303	201404	CAPITA SECURE INFORMATION SYSTEMS LTD	52,070.54	18/07/2014
Northumbria Police	Supplies & Services	Clothing & Uniforms	47115313	201404	JOHNSONS APPARELMASTER LTD	715.20	18/07/2014
Northumbria Police	Establishment Expenses	Printing, Stationery & Advertising	47115348	201404	TOTALJOBS GROUP LTD	500.00	18/07/2014
Northumbria Police	Establishment Expenses	Printing, Stationery & Advertising	47115349	201404	TOTALJOBS GROUP LTD	500.00	18/07/2014
Northumbria Police	Establishment Expenses	Printing, Stationery & Advertising	47115350	201404	TOTALJOBS GROUP LTD	500.00	18/07/2014
Northumbria Police	Supplies & Services	Equipment & Materials	47115346	201404	CRACKDOWN DRUG TESTING	800.00	18/07/2014
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47115336	201404	ROYAL MAIL GROUP PLC	2,511.73	18/07/2014
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47115337	201404	ROYAL MAIL GROUP PLC	2,050.51	18/07/2014
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47115362	201404	TNT POST NORTH LTD	694.90	18/07/2014
Northumbria Police	Premises	Maintenance & Improvement	47115314	201404	DINNINGTON FENCING CO LTD	774.41	18/07/2014
Northumbria Police	Supplies & Services	Equipment & Materials	47115285	201404	TETRA SCENE OF CRIME	798.00	18/07/2014
Northumbria Police	Supplies & Services	Equipment & Materials	47115338	201404	BOC GASES LTD	524.92	18/07/2014
Northumbria Police	Miscellaneous Expenses	Other Expenses	47115334	201404	VERITEK	6,750.00	18/07/2014
Northumbria Police	Capital Schemes	Equipment	47115156	201404	NW KEYS LTD	2,039.40	18/07/2014
Northumbria Police	Capital Schemes	Equipment	47115158	201404	E ALDRIDGE & SON (LOCKSMITHS) LTD	1,005.90	18/07/2014
Northumbria Police	Capital Schemes	Equipment	47115293	201404	SAFE VENTURES TOOLS & TRAINING	9,150.00	18/07/2014
Northumbria Police	Capital Schemes	Equipment	47115307	201404	E ALDRIDGE & SON (LOCKSMITHS) LTD	880.00	18/07/2014
Northumbria Police	Miscellaneous Expenses	Other Expenses	41522710	201404	CF MOTORING SERVICES LTD	3,606.80	18/07/2014
Northumbria Police	Premises	Maintenance & Improvement	47115401	201404	ESH FACILITY SOLUTIONS	2,744.77	23/07/2014

Northumbria Police	Supplies & Services	Equipment & Materials	47115414	201404	CITY ELECTRICAL FACTORS LTD	422.58	23/07/2014
Northumbria Police	Supplies & Services	Computer Equipment	47115407	201404	SPECIALIST COMPUTER CENTRES PLC	818.70	23/07/2014
Northumbria Police	Miscellaneous Expenses	Other Expenses	47115387	201404	NEWCASTLE CITY COUNCIL	3,375.00	23/07/2014
Northumbria Police	Premises	Maintenance & Improvement	47115432	201404	ESH FACILITY SOLUTIONS	1,282.78	23/07/2014
Northumbria Police	Premises	Maintenance & Improvement	47115436	201404	ESH FACILITY SOLUTIONS	3,007.18	23/07/2014
Northumbria Police	Miscellaneous Expenses	Other Expenses	47115430	201404	A ANDERSON	1,941.50	23/07/2014
Northumbria Police	Miscellaneous Expenses	Other Expenses	47115422	201404	WEST MIDLANDS POLICE AUTHORITY	29,445.00	23/07/2014
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47115453	201404	ANTALIS LTD	801.81	23/07/2014
Northumbria Police	Miscellaneous Expenses	Other Expenses	47115443	201404	STONEWALL	2,500.00	23/07/2014
Northumbria Police	Premises	Maintenance & Improvement	47115462	201404	ESH FACILITY SOLUTIONS	1,066.19	23/07/2014
Northumbria Police	Premises	Maintenance & Improvement	47115469	201404	DINNINGTON FENCING CO LTD	1,350.00	23/07/2014
Northumbria Police	Premises	Rent & Rates	47115474	201404	STRUTT & PARKER	8,000.00	23/07/2014
Northumbria Police	Supplies & Services	Equipment & Materials	47115532	201404	CPC LTD	731.94	23/07/2014
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47115509	201404	NEOPOST LTD	432.00	23/07/2014
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47115536	201404	ANTALIS LTD	543.65	23/07/2014
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47115526	201404	NLA	16,000.79	23/07/2014
Northumbria Police	Supplies & Services	Communications	47115487	201404	BRITISH TELECOM	3,163.50	23/07/2014
Northumbria Police	Supplies & Services	Computer Equipment	47115524	201404	SPECIALIST COMPUTER CENTRES PLC	890.90	23/07/2014
Northumbria Police	Supplies & Services	Clothing & Uniforms	47115476	201404	BERENDSEN UK LTD	596.50	23/07/2014
Northumbria Police	Supplies & Services	Clothing & Uniforms	47115480	201404	BERENDSEN UK LTD	513.10	23/07/2014
Northumbria Police	Supplies & Services	Travel & Subsistence	47115502	201404	HOLIDAY INN DARLINGTON	1,166.67	23/07/2014
Northumbria Police	Supplies & Services	Travel & Subsistence	47115503	201404	HOLIDAY INN DARLINGTON	525.00	23/07/2014
Northumbria Police	Miscellaneous Expenses	Other Expenses	47115528	201404	POLICE SUPERINTENDENTS ASSOC.	12,045.00	23/07/2014
Northumbria Police	Miscellaneous Expenses	Crime Management	47115511	201404	EPAY LTD	510.00	23/07/2014
Northumbria Police	Capital Schemes	Land & Buildings	47115475	201404	NETWORK RAIL	598.14	23/07/2014
Northumbria Police	Capital Schemes	Land & Buildings	47115525	201404	SPECIALIST COMPUTER CENTRES PLC	8,800.00	23/07/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	41522758	201404	ALLSTAR BUSINESS SOLUTIONS	534.20	23/07/2014
Northumbria Police	Supplies & Services	Equipment & Materials	47115531	201404	WAREHOUSE EXPRESS LTD	859.40	24/07/2014
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47115580	201404	TNT POST NORTH LTD	717.96	24/07/2014
Northumbria Police	Miscellaneous Expenses	Community Safety	47115587	201404	SUN FM	678.57	24/07/2014
Northumbria Police	Premises	Maintenance & Improvement	47115558	201404	ESH FACILITY SOLUTIONS	1,622.09	24/07/2014
Northumbria Police	Transport	Car Allowances & Vehicle Hire	47115610	201404	SUSSEX POLICE AUTHORITY	1,794.00	24/07/2014
Northumbria Police	Miscellaneous Expenses	Other Expenses	47115612	201404	CAPITAL PROPERTIES LTD	800.00	24/07/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42507854	201404	ALLSTAR BUSINESS SOLUTIONS	1,495.51	24/07/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42507855	201404	ALLSTAR BUSINESS SOLUTIONS	1,663.71	24/07/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42507857	201404	ALLSTAR BUSINESS SOLUTIONS	638.48	24/07/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42507858	201404	ALLSTAR BUSINESS SOLUTIONS	740.09	24/07/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42507859	201404	ALLSTAR BUSINESS SOLUTIONS	17,442.68	24/07/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42507860	201404	BRETT FUELS	4,828.67	24/07/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42507861	201404	BRETT FUELS	3,962.17	24/07/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42507862	201404	BRETT FUELS	3,721.46	24/07/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42507863	201404	BRETT FUELS	3,063.23	24/07/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42507864	201404	BRETT FUELS	4,259.33	24/07/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42507865	201404	BRETT FUELS	3,727.85	24/07/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42507866	201404	BRETT FUELS	4,260.40	24/07/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42507867	201404	BRETT FUELS	4,260.40	24/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42507871	201404	CRONER CCH GROUP	555.85	24/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42507884	201404	JENNINGS LTD	420.43	24/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42507914	201404	COOPER SUNDERLAND	828.70	24/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42507919	201404	BRISTOL STREET NEWCASTLE	612.96	24/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42507922	201404	BRISTOL STREET NEWCASTLE	725.41	24/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42507937	201404	EVANS HALSHAW	612.33	24/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42507944	201404	TEAM VALLEY LANDROVER	936.82	24/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42507946	201404	ROBINS AND DAY LTD	575.60	24/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42507947	201404	NORTH EAST TRUCK & VAN LTD	961.10	24/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42507948	201404	THORNTON RESCUE SERVICES LTD	515.80	24/07/2014

Northumbria Police	Transport	Vehicle Running Expenses	42507952	201404	LLOYD LTD	1,531.75	24/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42507954	201404	CF MOTORING SERVICES NEWCASTLE	1,971.08	24/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42507956	201404	ARNOLD CLARK FINANCE LTD	805.38	24/07/2014
Northumbria Police	Capital Schemes	Vehicles	42507973	201404	GENERAL MOTORS UK LTD	1,375.00	24/07/2014
Northumbria Police	Capital Schemes	Vehicles	42507974	201404	AJ ENGINEERING SERVICES	7,295.00	24/07/2014
Northumbria Police	Capital Schemes	Vehicles	42507975	201404	AJ ENGINEERING SERVICES	7,295.00	24/07/2014
Northumbria Police	Capital Schemes	Vehicles	42507976	201404	VOLKSWAGEN GROUP UK LTD	29,506.15	24/07/2014
Northumbria Police	Supplies & Services	Computer Equipment	47115613	201404	UNIT4 BUSINESS SOFTWARE LTD	335,000.00	25/07/2014
Northumbria Police	Capital Schemes	Land & Buildings	41522806	201404	WILLMOTT DIXON CONSTRUCTION LTD	474,937.59	25/07/2014
Northumbria Police	Transport	Air Support Services	47115308	201404	PCC FOR WEST YORKSHIRE	306,550.00	25/07/2014
Northumbria Police	Supplies & Services	Computer Equipment	47115343	201404	SONIC COMMUNICATIONS (INT) LTD	505.00	25/07/2014
Northumbria Police	Supplies & Services	Computer Equipment	47115282	201404	ALTIA SOLUTIONS LTD	1,050.00	25/07/2014
Northumbria Police	Supplies & Services	Computer Equipment	47115448	201404	P&C COMMUNICATIONS LTD	5,974.00	25/07/2014
Northumbria Police	Capital Schemes	Computer & Communications	47115187	201404	SPECIALIST COMPUTER CENTRES PLC	14,854.65	25/07/2014
Northumbria Police	Capital Schemes	Computer & Communications	47115222	201404	SPECIALIST COMPUTER CENTRES PLC	95,142.75	25/07/2014
Northumbria Police	Capital Schemes	Computer & Communications	47115434	201404	SPECIALIST COMPUTER CENTRES PLC	30,826.26	25/07/2014
Northumbria Police	Capital Schemes	Computer & Communications	47115490	201404	SOFTCAT LTD	128,944.23	25/07/2014
Northumbria Police	Capital Schemes	Computer & Communications	47115538	201404	SPECIALIST COMPUTER CENTRES PLC	22,008.38	25/07/2014
Northumbria Police	Capital Schemes	Computer & Communications	47115310	201404	SPECIALIST COMPUTER CENTRES PLC	63,640.00	25/07/2014
Northumbria Police	Capital Schemes	Computer & Communications	47115520	201404	SPECIALIST COMPUTER CENTRES PLC	1,087.67	25/07/2014
Northumbria Police	Capital Schemes	Computer & Communications	47115521	201404	SPECIALIST COMPUTER CENTRES PLC	11,695.20	25/07/2014
Northumbria Police	Capital Schemes	Land & Buildings	41521983	201404	GATESHEAD COUNCIL	16,494.00	25/07/2014
Northumbria Police	Miscellaneous Expenses	Other Expenses	41522839	201404	TREBLE 5 TREBLE 1 LIMITED	11,234.75	28/07/2014
Northumbria Police	Premises	Maintenance & Improvement	47115088	201404	DWS ECOLOGY	24,090.00	28/07/2014
Northumbria Police	Premises	Maintenance & Improvement	47115645	201404	SOUTH TYNESIDE COUNCIL GENERAL FUND	25,000.00	29/07/2014
Northumbria Police	Premises	Maintenance & Improvement	47115648	201404	MIS ENVIRONMENTAL LTD	5,190.00	29/07/2014
Northumbria Police	Supplies & Services	Equipment & Materials	47115660	201404	GATESHEAD COUNCIL	888.00	29/07/2014
Northumbria Police	Supplies & Services	Equipment & Materials	47115634	201404	GMK LTD	1,600.08	29/07/2014
Northumbria Police	Supplies & Services	Equipment & Materials	47115650	201404	EDGAR BROTHERS	2,690.00	29/07/2014
Northumbria Police	Supplies & Services	Communications	47115665	201404	DIGIPHONE	712.50	29/07/2014
Northumbria Police	Supplies & Services	Clothing & Uniforms	47115624	201404	TCH (UK) LTD	2,345.00	29/07/2014
Northumbria Police	Supplies & Services	Clothing & Uniforms	47115626	201404	COONEEN DEFENCE LTD	1,795.50	29/07/2014
Northumbria Police	Supplies & Services	Clothing & Uniforms	47115627	201404	COONEEN DEFENCE LTD	1,596.00	29/07/2014
Northumbria Police	Supplies & Services	Clothing & Uniforms	47115628	201404	COONEEN DEFENCE LTD	1,596.00	29/07/2014
Northumbria Police	Supplies & Services	Clothing & Uniforms	47115667	201404	MWUK LTD T/A YAFFY	6,399.25	29/07/2014
Northumbria Police	Miscellaneous Expenses	Community Safety	47115652	201404	ADS DIRECT LIMITED	5,293.31	29/07/2014
Northumbria Police	Employees	Education & Training	47115712	201404	SURREY POLICE	2,200.00	29/07/2014
Northumbria Police	Supplies & Services	Equipment & Materials	47115707	201404	DISKLABS	750.00	29/07/2014
Northumbria Police	Miscellaneous Expenses	Community Safety	47115633	201404	LINTRAN	485.00	29/07/2014
Northumbria Police	Premises	Contract Cleaning	41523376	201404	G O'BRIEN & SONS LTD	420.00	29/07/2014
Northumbria Police	Employees	Education & Training	47115593	201404	UK ACCREDITATION SERVICE	2,291.00	29/07/2014
Northumbria Police	Employees	Education & Training	47115596	201404	UK ACCREDITATION SERVICE	2,861.00	29/07/2014
Northumbria Police	Premises	Utilities	47115713	201404	PORT OF TYNE AUTHORITY	562.31	29/07/2014
Northumbria Police	Supplies & Services	Equipment & Materials	47115718	201404	DRAEGER LTD	665.00	29/07/2014
Northumbria Police	Supplies & Services	Equipment & Materials	47115725	201404	CELL PACK SOLUTIONS LTD	750.00	29/07/2014
Northumbria Police	Supplies & Services	Equipment & Materials	47115504	201404	LINK MICROTEK LTD	560.00	29/07/2014
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47115719	201404	ROYAL MAIL GROUP PLC	1,954.54	29/07/2014
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47115723	201404	ROYAL MAIL GROUP PLC	2,242.31	29/07/2014
Northumbria Police	Supplies & Services	Computer Equipment	47115447	201404	SONIC COMMUNICATIONS (INT) LTD	1,352.00	30/07/2014
Northumbria Police	Premises	Maintenance & Improvement	41523429	201404	DURHAM POLICE AND CRIME COMMISSIONER	607.60	30/07/2014
Northumbria Police	Premises	Maintenance & Improvement	41523431	201404	DURHAM POLICE AND CRIME COMMISSIONER	1,058.27	30/07/2014
Northumbria Police	Premises	Maintenance & Improvement	41523431	201404	DURHAM POLICE AND CRIME COMMISSIONER	1,282.78	30/07/2014
Northumbria Police	Premises	Utilities	41523429	201404	DURHAM POLICE AND CRIME COMMISSIONER	1,015.97	30/07/2014
Northumbria Police	Premises	Rent & Rates	41523431	201404	DURHAM POLICE AND CRIME COMMISSIONER	55,434.78	30/07/2014
Northumbria Police	Premises	Rent & Rates	41523429	201404	DURHAM POLICE AND CRIME COMMISSIONER	3,615.00	30/07/2014
Northumbria Police	Premises	Rent & Rates	41523431	201404	DURHAM POLICE AND CRIME COMMISSIONER	10,845.00	30/07/2014

Northumbria Police	Premises	Contract Cleaning	41523431	201404	DURHAM POLICE AND CRIME COMMISSIONER	706.17	30/07/2014
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	41523431	201404	DURHAM POLICE AND CRIME COMMISSIONER	905.76	30/07/2014
Northumbria Police	Supplies & Services	Communications	41523429	201404	DURHAM POLICE AND CRIME COMMISSIONER	435.00	30/07/2014
Northumbria Police	Supplies & Services	Communications	41523431	201404	DURHAM POLICE AND CRIME COMMISSIONER	870.00	30/07/2014
Northumbria Police	Supplies & Services	Communications	41523431	201404	DURHAM POLICE AND CRIME COMMISSIONER	4,307.39	30/07/2014
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47115028	201404	SUPPLIES TEAM LTD	868.10	30/07/2014
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47115092	201404	SUPPLIES TEAM LTD	1,234.49	30/07/2014
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47115116	201404	SUPPLIES TEAM LTD	1,691.49	30/07/2014
Northumbria Police	Premises	Contract Cleaning	41523379	201404	G O'BRIEN & SONS LTD	747.17	30/07/2014
Northumbria Police	Premises	Contract Cleaning	41523388	201404	G O'BRIEN & SONS LTD	886.00	30/07/2014
Northumbria Police	Premises	Contract Cleaning	41523390	201404	G O'BRIEN & SONS LTD	752.37	30/07/2014
Northumbria Police	Premises	Contract Cleaning	41523393	201404	G O'BRIEN & SONS LTD	890.00	30/07/2014
Northumbria Police	Supplies & Services	Clothing & Uniforms	47115731	201404	TCH (UK) LTD	509.00	30/07/2014
Northumbria Police	Agency Services	Forensic Science	41522478	201404	LGC LTD	6,799.00	31/07/2014
Northumbria Police	Agency Services	Forensic Science	41522405	201404	LGC LTD	7,310.85	31/07/2014
Northumbria Police	Agency Services	Forensic Science	41522405	201404	LGC LTD	6,526.22	31/07/2014
Northumbria Police	Agency Services	Forensic Science	41522405	201404	LGC LTD	8,809.05	31/07/2014
Northumbria Police	Agency Services	Forensic Science	41522404	201404	LGC LTD	60,098.29	31/07/2014
Northumbria Police	Agency Services	Forensic Science	41522866	201404	ACUME FORENSICS LIMITED	2,800.00	31/07/2014
Northumbria Police	Agency Services	Forensic Science	41522867	201404	ACUME FORENSICS LIMITED	1,200.00	31/07/2014
Northumbria Police	Agency Services	Forensic Science	41522868	201404	ACUME FORENSICS LIMITED	1,200.00	31/07/2014
Northumbria Police	Agency Services	Forensic Science	41522869	201404	ACUME FORENSICS LIMITED	1,200.00	31/07/2014
Northumbria Police	Supplies & Services	Equipment & Materials	47115771	201404	GRIDSMART LTD	607.50	31/07/2014
Northumbria Police	Miscellaneous Expenses	Community Safety	47115762	201404	CROFT VETS LTD	3,130.83	31/07/2014
Northumbria Police	Miscellaneous Expenses	Community Safety	47115764	201404	CROFT VETS LTD	514.66	31/07/2014
Northumbria Police	Miscellaneous Expenses	Other Expenses	47115768	201404	NORTHUMBERLAND COUNTY COUNCIL	607.00	31/07/2014
Northumbria Police	Supplies & Services	Equipment & Materials	47115787	201404	GOLDING PRODUCTS LTD	972.00	31/07/2014
Northumbria Police	Supplies & Services	Equipment & Materials	47115774	201404	ZIP HEATERS (UK) LTD	3,910.53	31/07/2014
Northumbria Police	Supplies & Services	Travel & Subsistence	47115780	201404	HOLIDAY INN DARLINGTON	1,400.00	31/07/2014
Northumbria Police	Miscellaneous Expenses	Crime Management	47115777	201404	T MOBILE UK LTD	420.00	31/07/2014
Northumbria Police	Premises	Rent & Rates	41523438	201404	GVA GRIMLEY	1,500.00	31/07/2014
Northumbria Police	Miscellaneous Expenses	Other Expenses	41523443	201404	NORTHUMBRIA SOCIAL CLUB	3,677.00	31/07/2014
Northumbria Police	Employees	Education & Training	47115795	201404	WARREN ACCESS LTD	693.00	31/07/2014
Northumbria Police	Employees	Education & Training	47115794	201404	SUNDERLAND CITY COUNCIL	494.50	31/07/2014
Northumbria Police	Premises	Maintenance & Improvement	47115758	201404	ESH FACILITY SOLUTIONS	3,779.21	31/07/2014
Northumbria Police	Premises	Maintenance & Improvement	47115760	201404	NLS SECURITY LTD	763.00	31/07/2014
Northumbria Police	Premises	Maintenance & Improvement	47115778	201404	ESH FACILITY SOLUTIONS	2,224.33	31/07/2014
Northumbria Police	Premises	Maintenance & Improvement	47115779	201404	ESH FACILITY SOLUTIONS	1,620.54	31/07/2014
Northumbria Police	Miscellaneous Expenses	Other Expenses	47115800	201404	N LLOYD	692.60	31/07/2014
Northumbria Police	Miscellaneous Expenses	Other Expenses	47115801	201404	P BACKEN	572.19	31/07/2014
Northumbria Police	Employees	Education & Training	47115823	201404	NEWCASTLE CITY COUNCIL	1,719.00	31/07/2014
Northumbria Police	Premises	Maintenance & Improvement	47115802	201404	ESH FACILITY SOLUTIONS	816.99	31/07/2014
Northumbria Police	Premises	Maintenance & Improvement	47115816	201404	CHIRMARN LTD	700.00	31/07/2014
Northumbria Police	Premises	Maintenance & Improvement	47115817	201404	ABACUS BUILDING COMPONENTS	816.20	31/07/2014
Northumbria Police	Premises	Maintenance & Improvement	47115813	201404	BARRIER SURVEILLANCE SYSTEMS LIMITED	13,491.38	31/07/2014
Northumbria Police	Premises	Maintenance & Improvement	47115814	201404	BARRIER SURVEILLANCE SYSTEMS LIMITED	9,624.51	31/07/2014
Northumbria Police	Supplies & Services	Clothing & Uniforms	47115754	201404	DERBY UNITEX LTD	3,684.10	31/07/2014
Northumbria Police	Capital Schemes	Land & Buildings	47115806	201404	NORTHROP GRUMMAN COMMERCIAL SYSTEMS INC	3,596.00	31/07/2014
Northumbria Police	Supplies & Services	Utilities	41523447	201404	CORONA ENERGY LTD	33,732.20	31/07/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42507978	201404	ALLSTAR BUSINESS SOLUTIONS	2,025.64	31/07/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42507979	201404	ALLSTAR BUSINESS SOLUTIONS	1,668.01	31/07/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42507980	201404	ALLSTAR BUSINESS SOLUTIONS	905.65	31/07/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42507981	201404	ALLSTAR BUSINESS SOLUTIONS	17,715.68	31/07/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42507983	201404	BRETT FUELS	3,727.85	31/07/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42507984	201404	BRETT FUELS	3,184.50	31/07/2014
Northumbria Police	Transport	Petrol, Oil & Maintenance	42507985	201404	BRETT FUELS	4,776.75	31/07/2014



Northumbria Police	Transport	Petrol, Oil & Maintenance	42507986	201404	BRETT FUELS	3,715.25	31/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42507993	201404	JENNINGS LTD	1,410.94	31/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42507995	201404	JENNINGS LTD	963.49	31/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42508001	201404	JENNINGS LTD	470.23	31/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42508003	201404	JENNINGS LTD	524.80	31/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42508008	201404	JENNINGS LTD	818.36	31/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42508022	201404	JENNINGS LTD	682.92	31/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42508023	201404	JENNINGS LTD	851.69	31/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42508024	201404	JENNINGS LTD	657.94	31/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42508026	201404	JENNINGS LTD	577.26	31/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42508031	201404	JENNINGS LTD	498.36	31/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42508035	201404	JENNINGS LTD	495.59	31/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42508037	201404	EUROCAR PARTS	566.95	31/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42508043	201404	ROBINS AND DAY LTD	1,690.48	31/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42508047	201404	BELL TRUCK SALES LTD	1,039.75	31/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42508063	201404	BRISTOL STREET NEWCASTLE	1,248.31	31/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42508065	201404	BRISTOL STREET NEWCASTLE	1,078.27	31/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42508071	201404	BRISTOL STREET NEWCASTLE	1,191.75	31/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42508084	201404	BRISTOL STREET NEWCASTLE	533.68	31/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42508090	201404	NPA MOTOR FACTORS LTD	620.36	31/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42508094	201404	NEWCASTLE AUDI	640.63	31/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42508100	201404	CF MOTORING SERVICES SUNDERLAND	798.76	31/07/2014
Northumbria Police	Transport	Vehicle Running Expenses	42508101	201404	CF MOTORING SERVICES SUNDERLAND	1,820.51	31/07/2014
						3,605,099.74	