

December 2012 - Spend over £500

December 2012							Amount	Updated
Client Name	CIPFA Classification(T)	CIPFA Sub Classificaiton(T)	Trans No	Period	Supplier			
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	41468428	201209	Redacted - Personal Information	2,480.67	03/12/2012	
Northumbria PCC	PREMISES	Utilities	41468673	201209	COBALT BUSINESS EXCHANGE LTD	11,450.76	03/12/2012	
Northumbria PCC	PREMISES	Rent & Rates	41468673	201209	COBALT BUSINESS EXCHANGE LTD	84,314.54	03/12/2012	
Northumbria PCC	CAPITAL SCHEMES	Land & Buildings	41468675	201209	NORTHUMBERLAND COUNTY COUNCIL	766.98	03/12/2012	
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41468676	201209	Redacted - Personal Information	540.00	03/12/2012	
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41468677	201209	MINSTER LAW SOLICITORS	480.00	03/12/2012	
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41468678	201209	LAKE JACKSON SOLICITORS	480.00	03/12/2012	
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007917	201209	FORGE FUTURES LTD T/A ETYRES	1,039.69	03/12/2012	
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007930	201209	FORGE FUTURES LTD T/A ETYRES	1,384.00	03/12/2012	
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007935	201209	FORGE FUTURES LTD T/A ETYRES	617.60	03/12/2012	
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007937	201209	FORGE FUTURES LTD T/A ETYRES	420.00	03/12/2012	
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007949	201209	FORGE FUTURES LTD T/A ETYRES	622.80	03/12/2012	
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007955	201209	TPS VOLKSWAGEN GROUP UK LTD	349.18	03/12/2012	
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007956	201209	STAPLETONS LIMITED	392.00	03/12/2012	
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007957	201209	FORGE FUTURES LTD T/A ETYRES	398.20	03/12/2012	
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007958	201209	AUTO ELECTRICAL SOLUTIONS LTD	415.00	03/12/2012	
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007959	201209	BRISTOL STREET MOTORS HEXHAM	441.35	03/12/2012	
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007960	201209	BRISTOL STREET NEWCASTLE	459.74	03/12/2012	
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007961	201209	MILL GARAGES VOLVO NORTH EAST	1,676.72	03/12/2012	
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007962	201209	FUCHS LUBRICANTS (UK) PLC	595.70	03/12/2012	
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	42007963	201209	GOTT TECHNICAL SERVICES LTD	675.00	03/12/2012	
Northumbria PCC	CAPITAL SCHEMES	Vehicles	42007964	201209	TYNESIDE SAFETY GLASS	700.00	03/12/2012	
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007965	201209	PREMIER HAZARD PLC	733.76	03/12/2012	
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007966	201209	STAPLETONS LIMITED	1,080.00	03/12/2012	
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007967	201209	BRISTOL STREET NEWCASTLE	1,220.17	03/12/2012	
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007968	201209	JENNINGS LTD	1,905.70	03/12/2012	
Northumbria PCC	CAPITAL SCHEMES	Computer & Communications	42007969	201209	TOTAL PDA LTD	2,169.95	03/12/2012	
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007970	201209	THOMSON MACKAY LTD	2,180.07	03/12/2012	
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007971	201209	BRETT FUELS	4,556.46	03/12/2012	
Northumbria PCC	CAPITAL SCHEMES	Computer & Communications	47089580	201209	VODAFONE CORPORATE LTD	1,651.50	03/12/2012	
Northumbria PCC	SUPPLIES & SERVICES	Computer Equipment	47089585	201209	SPECIALIST COMPUTER CENTRES PLC	362.40	03/12/2012	
Northumbria PCC	SUPPLIES & SERVICES	Communications	47089586	201209	ALARM & COMMUNICATION SYSTEMS	4,687.00	03/12/2012	
Northumbria PCC	CAPITAL SCHEMES	Computer & Communications	47089588	201209	TRUSTMARQUE SOLUTIONS LTD	474.49	03/12/2012	
Northumbria PCC	SUPPLIES & SERVICES	Communications	47089589	201209	CABLE & WIRELESS	3,926.26	03/12/2012	
Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47089590	201209	DURHAM POLICE AND CRIME COMMISSIONER	1,043.15	03/12/2012	
Northumbria PCC	MISCELLANEOUS EXPENSES	Community Safety	47089591	201209	K9 SERVICES	1,000.00	03/12/2012	
Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47089599	201209	NPIA	3,423.00	03/12/2012	
Northumbria PCC	CAPITAL SCHEMES	Computer & Communications	47089600	201209	GV MULTI MEDIA LTD	3,128.00	03/12/2012	
Northumbria PCC	SUPPLIES & SERVICES	Computer Equipment	47089601	201209	WPC SOFTWARE	2,400.00	03/12/2012	
Northumbria PCC	SUPPLIES & SERVICES	Communications	47089606	201209	VODAFONE CORPORATE LTD	370.11	03/12/2012	
Northumbria PCC	SUPPLIES & SERVICES	Communications	47089615	201209	O2 (UK) LTD	2,936.07	03/12/2012	
Northumbria PCC	PREMISES	Maintenance & Improvement	47089616	201209	ESH FACILITY SOLUTIONS	3,518.59	03/12/2012	
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47089627	201209	TNT POST NORTH LTD	617.10	03/12/2012	
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47089628	201209	TNT POST NORTH LTD	623.02	03/12/2012	
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47089630	201209	COMMUNISIS DATAFORM LTD	365.30	03/12/2012	

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Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47089634	201209 PRIMETAKE LTD	11,710.92	03/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47089641	201209 SAMUEL BANNER & CO LTD	596.20	03/12/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	47089642	201209 ESH FACILITY SOLUTIONS	2,949.32	03/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47089645	201209 TACTICAL SAFETY RESPONSES LTD	760.00	03/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47089645	201209 TACTICAL SAFETY RESPONSES LTD	10.00	03/12/2012
Northumbria PCC	AGENCY SERVICES	Forensic Science Service	47089646	201209 THE METCALFE PARTNERSHIP	915.00	03/12/2012
Northumbria PCC	PREMISES	Utilities	47089652	201209 G O'BRIEN & SONS LTD	614.50	03/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Travel & Subsistence	47089655	201209 NPJA	540.00	03/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47089656	201209 CRIMSON CORE CONSULTING LTD	500.00	03/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Education & Training	41468761	201209 XI TRAINING LTD	4,066.89	04/12/2012
Northumbria PCC	PREMISES	Rent & Rates	41468760	201209 DTZ DTL LTD	3,073.67	05/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41468773	201209 Redacted - Personal Information	1,470.00	05/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41468774	201209 COGENT LAW	1,723.18	05/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41468775	201209 YARWOOD & STUBLEY SOLICITORS	1,000.00	05/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41468776	201209 THOMPSONS SOLICITORS	480.00	05/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41468777	201209 WINN SOLICITORS	12,750.00	05/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41468778	201209 SLATER GORDON (UK) LLP	8,000.00	05/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47089669	201209 BOTTLING TECHNOLOGIES	2,750.00	05/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Support Services	41468757	201209 GVA GRIMLEY	165,578.42	06/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	41468817	201209 ALLSTAR BUSINESS SOLUTIONS	16,664.87	06/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	41468818	201209 ALLSTAR BUSINESS SOLUTIONS	3,658.82	06/12/2012
Northumbria PCC	CAPITAL SCHEMES	Land & Buildings	41468819	201209 STATUS SECURITY SYSTEMS LTD	15,000.00	06/12/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	41468831	201209 ESH FACILITY SOLUTIONS	25,577.59	06/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	41468831	201209 ESH FACILITY SOLUTIONS	360.48	06/12/2012
Northumbria PCC	CAPITAL SCHEMES	Land & Buildings	41468831	201209 ESH FACILITY SOLUTIONS	80.94	06/12/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	41468836	201209 BURTONWOOD GENERATOR & SWITCHGEAR SERVICES LTD	616.00	06/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47089663	201209 FOSTER & FREEMAN LTD	2,835.43	06/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47089663	201209 FOSTER & FREEMAN LTD	25.00	06/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Travel & Subsistence	47089664	201209 CLICK TRAVEL LTD	1,648.61	06/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47089666	201209 RADIO TACTICS LIMITED	9,985.00	06/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47089667	201209 RADIO TACTICS LIMITED	9,985.00	06/12/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Community Safety	47089670	201209 CBS OUTDOOR	840.00	06/12/2012
Northumbria PCC	PREMISES	Utilities	41468781	201209 BRETT FUELS	663.76	07/12/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	41468782	201209 H2O CHEMICALS LTD	1,100.25	07/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	41468815	201209 CPC LTD	514.57	07/12/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	41468864	201209 ESH FACILITY SOLUTIONS	5,472.40	07/12/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	41468878	201209 ESH FACILITY SOLUTIONS	2,467.27	07/12/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	41468881	201209 ESH FACILITY SOLUTIONS	8,154.92	07/12/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	41468882	201209 ESH FACILITY SOLUTIONS	821.42	07/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	41468886	201209 JARROW COACHWORKS	210.00	07/12/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	41468886	201209 JARROW COACHWORKS	1,624.00	07/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	41468903	201209 ALPHA RECOVERY LTD	118.00	07/12/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	41468903	201209 ALPHA RECOVERY LTD	505.00	07/12/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	41468905	201209 ASK4GLASS & GLAZING LTD	905.00	07/12/2012
Northumbria PCC	CAPITAL SCHEMES	Land & Buildings	41468906	201209 SCHNEIDER ELECTRIC LTD	18,208.00	07/12/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	41468907	201209 QUICKSILVER	2,096.25	07/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	41468908	201209 DETICA LTD	1,058.81	07/12/2012
Northumbria PCC	CAPITAL SCHEMES	Land & Buildings	41468911	201209 PATTINSON SCIENTIFIC SERVICES	1,888.00	07/12/2012

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Northumbria PCC	PREMISES	Maintenance & Improvement	41468912	201209 ESH FACILITY SOLUTIONS	8,837.52	07/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41468942	201209 NEWCASTLE PRIMARY CARE TRUST	1,385.03	07/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Travel & Subsistence	47089680	201209 CLICK TRAVEL LTD	2,482.10	07/12/2012
Northumbria PCC	PREMISES	Utilities	47089681	201209 G O'BRIEN & SONS LTD	519.75	07/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47089683	201209 THOMSON REUTERS	455.00	07/12/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	47089685	201209 LIBERATA UK LTD	800.00	07/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47089688	201209 WRAPAROUND SERVICES LTD	500.00	07/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47089689	201209 WRAPAROUND SERVICES LTD	500.00	07/12/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	47089690	201209 Redacted - Personal Information	1,826.73	07/12/2012
Northumbria PCC	CAPITAL SCHEMES	Computer & Communications	47089705	201209 WADSWORTH (A DIVISION OF PRISM DATA CABINETS LTD)	554.80	07/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Travel & Subsistence	47089706	201209 CLICK TRAVEL LTD	448.32	07/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47089717	201209 LYRECO UK LTD	576.82	07/12/2012
Northumbria PCC	AGENCY SERVICES	Forensic Science Service	47089735	201209 CELLMARK	5,990.00	07/12/2012
Northumbria PCC	AGENCY SERVICES	Forensic Science Service	47089736	201209 CELLMARK	4,240.00	07/12/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	41468840	201209 ESH FACILITY SOLUTIONS	2,740.47	10/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	41468996	201209 ALLSTAR BUSINESS SOLUTIONS	17,601.70	10/12/2012
Northumbria PCC	CAPITAL SCHEMES	Land & Buildings	41469003	201209 PYEROY LTD	92,012.16	10/12/2012
Northumbria PCC	CAPITAL SCHEMES	Land & Buildings	41469004	201209 WILLMOTT DIXON CONSTRUCTION LTD	483,597.75	10/12/2012
Northumbria PCC	PREMISES	Utilities	41469005	201209 VEOLIA ENVIRONMENTAL SERVICES	556.84	10/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41469006	201209 SINTONS LLP	577.17	10/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41469007	201209 Redacted - Personal Information	1,197.00	10/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41469008	201209 Redacted - Personal Information	540.00	10/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41469009	201209 Redacted - Personal Information	500.00	10/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41469010	201209 Redacted - Personal Information	840.00	10/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008034	201209 JENNINGS LTD	569.51	10/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008035	201209 MILL GARAGES VOLVO NORTH EAST	610.20	10/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008040	201209 JENNINGS LTD	1,096.27	10/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	42008041	201209 GOTT TECHNICAL SERVICES LTD	403.00	10/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008042	201209 BRISTOL STREET NEWCASTLE	443.78	10/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008043	201209 JENNINGS LTD	461.52	10/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008044	201209 BENFIELD MOTORS	462.22	10/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008045	201209 THOMSON MACKAY LTD	593.55	10/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008046	201209 IVOR SEARLE LTD	606.75	10/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	42008047	201209 W O SILMON LTD	640.00	10/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008048	201209 JENNINGS LTD	645.79	10/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	42008049	201209 W O SILMON LTD	679.45	10/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008050	201209 COOPER SUNDERLAND	778.80	10/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008051	201209 BRISTOL STREET NEWCASTLE	783.61	10/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008052	201209 COOPER SUNDERLAND	825.98	10/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Clothing & Uniforms	42008053	201209 JOHNSONS APPARELMASTER UK LTD	837.80	10/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	42008054	201209 W O SILMON LTD	1,200.00	10/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008055	201209 THOMSON MACKAY LTD	3,444.93	10/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008056	201209 THORNTON RESCUE SERVICES LTD	1,764.00	10/12/2012
Northumbria PCC	CAPITAL SCHEMES	Vehicles	42008057	201209 TYNESIDE SAFETY GLASS	2,834.91	10/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008058	201209 BRETT FUELS	30,616.67	10/12/2012
Northumbria PCC	CAPITAL SCHEMES	Vehicles	42008059	201209 GENERAL MOTORS UK LTD	88,386.75	10/12/2012
Northumbria PCC	CAPITAL SCHEMES	Vehicles	42008060	201209 JACK HODSON LTD	23,831.02	10/12/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	47089743	201209 Redacted - Personal Information	1,200.00	10/12/2012

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Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47089749	201209 SUPPLIES TEAM LTD	442.31	10/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47089750	201209 NPIA	549.96	10/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47089754	201209 LYRECO UK LTD	455.21	10/12/2012
Northumbria PCC	CAPITAL SCHEMES	Equipment	47089755	201209 MEHLER VARIO SYSTEM GMBH	11,077.20	10/12/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	47089756	201209 NORTH EAST FRAUD FORUM	6,000.00	10/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41469018	201209 THOMPSONS SOLICITORS	4,000.00	11/12/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	41469023	201209 NORTHUMBRIAN WATER	436.74	12/12/2012
Northumbria PCC	CAPITAL SCHEMES	Land & Buildings	41469024	201209 NETWORK RAIL	2,304.69	12/12/2012
Northumbria PCC	CAPITAL SCHEMES	Land & Buildings	41469026	201209 NETWORK RAIL	1,248.03	12/12/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Community Safety	41469071	201209 NORTH TYNESIDE COUNCIL	29,176.00	12/12/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	41469074	201209 COOKE & CO ESTATE AGENTS LTD	2,325.00	12/12/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	41469110	201209 JPS SYSTEMS N E LTD	1,837.50	12/12/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	41469111	201209 DINNINGTON FENCING CO LTD	350.00	12/12/2012
Northumbria PCC	CAPITAL SCHEMES	Land & Buildings	41469112	201209 PRIMETAKE LTD	2,869.70	12/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47089765	201209 XEROX (UK) LTD	6,387.97	12/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47089788	201209 ULTRA ELECTRONICS LIMITED	396.00	12/12/2012
Northumbria PCC	PREMISES	Utilities	47089813	201209 LYRECO UK LTD	16.14	12/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47089813	201209 LYRECO UK LTD	3.95	12/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47089813	201209 LYRECO UK LTD	407.90	12/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47089825	201209 THE GUN INN	695.50	12/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47089834	201209 SUPPLIES TEAM LTD	1,011.92	12/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47089837	201209 SUPPLIES TEAM LTD	1,137.17	12/12/2012
Northumbria PCC	CAPITAL SCHEMES	Land & Buildings	41469034	201209 KIER CONSTRUCTION LTD	701,612.82	13/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41469140	201209 Redacted - Personal Information	1,000.00	13/12/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	41469146	201209 Redacted - Personal Information	9.18	13/12/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	41469150	201209 GATESHEAD COUNCIL	4.59	13/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	41469162	201209 DEPT OF TRANSPORT	2,020.00	13/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	41469164	201209 DEPT OF TRANSPORT	4,085.00	13/12/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	41469169	201209 HOME OFFICE	4.59	13/12/2012
Northumbria PCC	PREMISES	Utilities	41469224	201209 NPOWER	79,392.61	13/12/2012
Northumbria PCC	PREMISES	Utilities	41469227	201209 NPOWER	44,159.79	13/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47089767	201209 XEROX (UK) LTD	1,290.00	13/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47089768	201209 DRAEGER LTD	440.00	13/12/2012
Northumbria PCC	PREMISES	Utilities	47089769	201209 VITA DIRECT	243.75	13/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Clothing & Uniforms	47089771	201209 MICHAEL LUPTON ASSOCIATES LTD	614.00	13/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Clothing & Uniforms	47089773	201209 IOMA CLOTHING COMPANY LTD	375.00	13/12/2012
Northumbria PCC	PREMISES	Utilities	47089774	201209 GREENHAM TRADING LTD	511.20	13/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47089775	201209 GREENHAM TRADING LTD	348.00	13/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47089776	201209 PMD MAGNETICS	480.00	13/12/2012
Northumbria PCC	CAPITAL SCHEMES	Equipment	47089777	201209 MEHLER VARIO SYSTEM GMBH	450.00	13/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Clothing & Uniforms	47089794	201209 SUNLIGHT SERVICES GROUP LTD	462.66	13/12/2012
Northumbria PCC	PREMISES	Utilities	47089801	201209 G O'BRIEN & SONS LTD	378.56	13/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Catering	47089802	201209 ARAMARK LTD	4,360.35	13/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Catering	47089803	201209 ARAMARK LTD	1,511.72	13/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Travel & Subsistence	47089803	201209 ARAMARK LTD	4,146.44	13/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47089805	201209 H MULLINS (EARBY) LIMITED	400.00	13/12/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Community Safety	47089807	201209 ADS DIRECT LIMITED	2,052.00	13/12/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Community Safety	47089808	201209 ADS DIRECT LIMITED	5,819.99	13/12/2012

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Northumbria PCC	PREMISES	Maintenance & Improvement	47089815	201209 ESH FACILITY SOLUTIONS	4,989.45	13/12/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	47089817	201209 VALLEY ELECTRICAL SUPPLIES COMPANY LIMITED	432.50	13/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Travel & Subsistence	47089840	201209 CLICK TRAVEL LTD	3,218.70	13/12/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	47089840	201209 CLICK TRAVEL LTD	705.00	13/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41469276	201209 Redacted - Personal Information	481.45	14/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41469277	201209 PAUL DODDS SOLICITORS	27,500.00	14/12/2012
Northumbria PCC	CAPITAL SCHEMES	Land & Buildings	41469279	201209 RIDER LEVETT BUCKNALL	22,265.00	14/12/2012
Northumbria PCC	CAPITAL SCHEMES	Equipment	41469281	201209 CLUCAS MOE LTD	10,925.00	14/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41469282	201209 ENTERPRISE RENT A CAR	551.10	14/12/2012
Northumbria PCC	CAPITAL SCHEMES	Land & Buildings	41469283	201209 RIDER LEVETT BUCKNALL	19,175.00	14/12/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	41469113	201209 NORTHERN POWER PLANT LTD	8,549.23	17/12/2012
Northumbria PCC	CAPITAL SCHEMES	Equipment	41469115	201209 SMITH MYERS COMMUNICATIONS	15,000.00	17/12/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	41469118	201209 SWINBURNE HORTICULTURAL SERVS LTD	9,412.50	17/12/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	41469120	201209 G O'BRIEN & SONS LTD	5,000.00	17/12/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	41469121	201209 DINNINGTON FENCING CO LTD	350.00	17/12/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	41469122	201209 DINNINGTON FENCING CO LTD	1,540.00	17/12/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	41469125	201209 DINNINGTON FENCING CO LTD	480.00	17/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	41469128	201209 DONALD MURRAY PAPER LTD	449.63	17/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	41469132	201209 XEROX OFFICE SUPPLIES LTD	734.75	17/12/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	41469204	201209 DEMETER	408.00	17/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	41469222	201209 ALLSTAR BUSINESS SOLUTIONS	3,849.17	17/12/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	41469225	201209 ATLAS COPCO COMPRESSORS	1,356.53	17/12/2012
Northumbria PCC	PREMISES	Rent & Rates	41469226	201209 KHAN & DAD PROPERTIES	6,500.00	17/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	41469235	201209 BODYLINE DUNSTON LTD	140.00	17/12/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	41469235	201209 BODYLINE DUNSTON LTD	300.00	17/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	41469236	201209 G L FORD & CO LTD	188.00	17/12/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	41469236	201209 G L FORD & CO LTD	897.00	17/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	41469237	201209 WIDEOPEN SERVICE STATION	258.00	17/12/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	41469237	201209 WIDEOPEN SERVICE STATION	750.00	17/12/2012
Northumbria PCC	PREMISES	Utilities	41469238	201209 COAL 4 ENERGY	3,347.93	17/12/2012
Northumbria PCC	PREMISES	Utilities	41469239	201209 COAL 4 ENERGY	3,232.62	17/12/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	41469289	201209 GATESHEAD COUNCIL	42,706.50	17/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41469332	201209 BOTT & CO	450.50	17/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	41469333	201209 ALLSTAR BUSINESS SOLUTIONS	360.52	17/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	41469334	201209 ALLSTAR BUSINESS SOLUTIONS	1,048.27	17/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41469336	201209 BROUDIE JACKSON CANTER	5,000.00	17/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	41469340	201209 ALLSTAR BUSINESS SOLUTIONS	916.99	17/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008085	201209 FORGE FUTURES LTD T/A ETYRES	761.25	17/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008102	201209 DAVIDSONS OF MORPETH	820.68	17/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008104	201209 JENNINGS LTD	349.53	17/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008120	201209 FORGE FUTURES LTD T/A ETYRES	616.68	17/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008122	201209 JEPSON & CO LTD	350.00	17/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008123	201209 FORGE FUTURES LTD T/A ETYRES	379.48	17/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008124	201209 JENNINGS LTD	400.26	17/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008125	201209 DAVIDSONS OF MORPETH	879.68	17/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008126	201209 JENNINGS LTD	450.00	17/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008127	201209 FORGE FUTURES LTD T/A ETYRES	517.93	17/12/2012
Northumbria PCC	PREMISES	Utilities	42008128	201209 G O'BRIEN & SONS LTD	546.00	17/12/2012

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Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008129	201209 THOMSON MACKAY LTD	581.04	17/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008130	201209 FORGE FUTURES LTD T/A ETYRES	610.56	17/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008131	201209 NORTH EAST TRUCK & VAN LTD	617.97	17/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008132	201209 THOMSON MACKAY LTD	803.55	17/12/2012
Northumbria PCC	CAPITAL SCHEMES	Vehicles	42008133	201209 TYNESIDE SAFETY GLASS	1,637.74	17/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008134	201209 TYNESIDE FACTORS LTD	931.50	17/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008135	201209 MILL GARAGES VOLVO NORTH EAST	945.60	17/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008136	201209 JENNINGS LTD	973.57	17/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008137	201209 BRISTOL STREET NEWCASTLE	985.97	17/12/2012
Northumbria PCC	PREMISES	Utilities	42008138	201209 G O'BRIEN & SONS LTD	1,000.00	17/12/2012
Northumbria PCC	CAPITAL SCHEMES	Vehicles	42008139	201209 TYNESIDE SAFETY GLASS	2,010.96	17/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008140	201209 COOPER SUNDERLAND	1,126.95	17/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008141	201209 JENNINGS LTD	1,236.08	17/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008142	201209 PEUGEOT MOTOR CO PLC	1,300.63	17/12/2012
Northumbria PCC	CAPITAL SCHEMES	Vehicles	42008143	201209 TYNESIDE SAFETY GLASS	7,541.10	17/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008144	201209 GOODYEAR DUNLOP TYRES LTD	3,577.22	17/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008145	201209 GOODYEAR DUNLOP TYRES LTD	7,780.83	17/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47089843	201209 SUPPLIES TEAM LTD	117.10	17/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47089843	201209 SUPPLIES TEAM LTD	1,469.58	17/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47089851	201209 LYRECO UK LTD	378.19	17/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Communications	47089853	201209 VODAFONE CORPORATE LTD	747.64	17/12/2012
Northumbria PCC	TRANSPORT	Car Allowance & Vehicle Hire	47089854	201209 ENTERPRISE RENT A CAR UK LTD	380.90	17/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47089856	201209 Redacted - Personal Information	1,033.58	17/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47089860	201209 MICRO SYSTEMATION AB PUBL	833.00	17/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47089862	201209 SUPPLIES TEAM LTD	738.73	17/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Communications	47089863	201209 VODAFONE CORPORATE LTD	1,069.70	17/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47089864	201209 GV MULTI MEDIA LTD	475.00	17/12/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	47089865	201209 NEWCASTLE UPON TYNE HOSPITALS NHS TRUST	648.68	17/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47089869	201209 AGNE LTD - T/A ALPHAGRAPHICS	479.55	17/12/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	47089874	201209 SAMUEL PHILLIPS & CO	6,049.00	17/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47089875	201209 NEOPOST LIMITED	3,276.00	17/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47089876	201209 TNT POST NORTH LTD	620.68	17/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47089878	201209 TNT POST NORTH LTD	508.55	17/12/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	47089884	201209 NLS SECURITY LTD	349.00	17/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47089887	201209 SCAN INTERNATIONAL COMPUTERS	4,929.20	17/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47089894	201209 DMS PROTECTIVE EQUIPMENT LTD	7,485.00	17/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Communications	47089900	201209 VODAFONE CORPORATE LTD	978.10	17/12/2012
Northumbria PCC	PREMISES	Utilities	47089906	201209 INITIAL MEDICAL SERVICES	370.50	17/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47089908	201209 SURVITEC SERVICE AND DISTRIBUTION LTD	389.84	17/12/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Community Safety	47089915	201209 REAL & SMOOTH LTD	400.00	17/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Communications	47089917	201209 VODAFONE CORPORATE LTD	948.40	17/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Communications	47089919	201209 VODAFONE CORPORATE LTD	830.15	17/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Communications	47089920	201209 VODAFONE CORPORATE LTD	1,048.03	17/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47089934	201209 SUPPLIES TEAM LTD	741.30	17/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47089939	201209 TNT POST NORTH LTD	457.56	17/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47089940	201209 TNT POST NORTH LTD	558.97	17/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47089942	201209 DURHAM POLICE AND CRIME COMMISSIONER	1,251.78	17/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47089943	201209 NPIA	945.00	17/12/2012

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Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	47089946	201209 ITL NORTH EAST LTD	392.37	17/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Communications	47089947	201209 VODAFONE CORPORATE LTD	1,235.07	17/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47089954	201209 POSTAGE BY PHONE-PITNEY BOWES	509.00	17/12/2012
Northumbria PCC	TRANSPORT	Car Allowance & Vehicle Hire	47089957	201209 NORTHGATE VEHICLE HIRE LTD	347.74	17/12/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	47089958	201209 Redacted - Personal Information	600.00	17/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47089959	201209 NORTHUMBRIA UNIVERSITY	1,035.00	17/12/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	47089963	201209 A C P O	18,444.01	17/12/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	41469274	201209 Redacted - Personal Information	2,536.40	18/12/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	41469284	201209 Redacted - Personal Information	2,475.78	18/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	41469374	201209 ALLSTAR BUSINESS SOLUTIONS	16,848.10	18/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	41469375	201209 ALLSTAR BUSINESS SOLUTIONS	3,823.91	18/12/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	41469376	201209 Redacted - Personal Information	2,498.20	18/12/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	41469377	201209 Redacted - Personal Information	2,468.70	18/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41469378	201209 SGM SOLICITORS	804.70	18/12/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	41469400	201209 Redacted - Personal Information	833.33	19/12/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	41469401	201209 Redacted - Personal Information	2,477.40	19/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41469404	201209 MTA SOLICITORS	1,140.00	19/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41469407	201209 Redacted - Personal Information	1,050.00	19/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41469410	201209 Redacted - Personal Information	4,010.00	19/12/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	41469412	201209 GATESHEAD COUNCIL	16,562.00	19/12/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	41469414	201209 CITY OF SUNDERLAND	26,404.50	19/12/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	41469415	201209 NORTH TYNESIDE COUNCIL	14,801.50	19/12/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Community Safety	47089449	201209 CROWN PET FOODS LTD	2,498.00	19/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47089967	201209 CLICK TRAVEL LTD	390.35	19/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Travel & Subsistence	47089967	201209 CLICK TRAVEL LTD	2,021.94	19/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47089971	201209 CHAMPION DISTRIBUTION LTD	537.74	19/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47089974	201209 CLICK TRAVEL LTD	70.08	19/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Travel & Subsistence	47089974	201209 CLICK TRAVEL LTD	307.00	19/12/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	47089974	201209 CLICK TRAVEL LTD	322.22	19/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Travel & Subsistence	47089975	201209 CLICK TRAVEL LTD	3,436.89	19/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47089980	201209 TNT POST NORTH LTD	647.76	19/12/2012
Northumbria PCC	PREMISES	Utilities	47089985	201209 G O'BRIEN & SONS LTD	863.24	19/12/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	47089990	201209 Redacted - Commercial Information	3,853.54	19/12/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	47090005	201209 CITY ELECTRICAL FACTORS LTD	354.56	19/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47090011	201209 CLICK TRAVEL LTD	1,182.38	19/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Travel & Subsistence	47090011	201209 CLICK TRAVEL LTD	7,779.68	19/12/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	47090011	201209 CLICK TRAVEL LTD	154.57	19/12/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	47090015	201209 PCC FOR CLEVELAND	3,215.60	19/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47090016	201209 BLACKWELL UK LTD	506.00	19/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47090016	201209 BLACKWELL UK LTD	25.00	19/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Communications	47090017	201209 VODAFONE CORPORATE LTD	876.75	19/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47090022	201209 NORTH EAST LABORATORY SUPPLIES	689.26	19/12/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Community Safety	47090023	201209 REAL & SMOOTH LTD	1,293.00	19/12/2012
Northumbria PCC	AGENCY SERVICES	Forensic Science Service	47090024	201209 Redacted - Personal Information	1,710.00	19/12/2012
Northumbria PCC	AGENCY SERVICES	Forensic Science Service	47090025	201209 CELLMARK	5,540.00	19/12/2012
Northumbria PCC	AGENCY SERVICES	Forensic Science Service	47090028	201209 CELLMARK	1,320.00	19/12/2012
Northumbria PCC	AGENCY SERVICES	Forensic Science Service	47090029	201209 CELLMARK	2,644.00	19/12/2012
Northumbria PCC	AGENCY SERVICES	Forensic Science Service	47090031	201209 LGC LTD	6,663.27	19/12/2012

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Northumbria PCC	AGENCY SERVICES	Forensic Science Service	47090040	201209 QUESTIONED DOCUMENTS SERVICE LTD	800.00	19/12/2012
Northumbria PCC	AGENCY SERVICES	Forensic Science Service	47090041	201209 QUESTIONED DOCUMENTS SERVICE LTD	350.00	19/12/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Community Safety	47090048	201209 GLOBAL RADIO SERVICES LTD	854.97	19/12/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Community Safety	47090049	201209 CBS OUTDOOR	4,160.00	19/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Communications	47090054	201209 VODAFONE CORPORATE LTD	821.42	19/12/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Community Safety	47090060	201209 O PUBLISHING	700.00	19/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Travel & Subsistence	47090068	201209 CLICK TRAVEL LTD	2,407.93	19/12/2012
Northumbria PCC	AGENCY SERVICES	Forensic Science Service	47090069	201209 CELLMARK	1,080.00	19/12/2012
Northumbria PCC	AGENCY SERVICES	Forensic Science Service	47090071	201209 CELLMARK	622.00	19/12/2012
Northumbria PCC	AGENCY SERVICES	Forensic Science Service	47090073	201209 CELLMARK	12,590.00	19/12/2012
Northumbria PCC	AGENCY SERVICES	Forensic Science Service	47090074	201209 CELLMARK	3,195.50	19/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Travel & Subsistence	47090076	201209 POLICE FOUNDATION	590.00	19/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47090082	201209 THE GUN INN	682.50	19/12/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	47090088	201209 ESH FACILITY SOLUTIONS	1,167.73	19/12/2012
Northumbria PCC	AGENCY SERVICES	Forensic Science Service	47090090	201209 SCENESAFE LTD	5,850.00	19/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47090093	201209 CSN CONSULTING LLP	200.00	19/12/2012
Northumbria PCC	AGENCY SERVICES	Forensic Science Service	47090093	201209 CSN CONSULTING LLP	200.00	19/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47090098	201209 ROYAL MAIL RETAIL	750.00	19/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Communications	47090117	201209 SAVOX COMMUNICATIONS LTD	2,212.50	19/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47090121	201209 AMBASSADOR MARINE LTD	620.16	19/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47090122	201209 ARCO LTD	567.20	19/12/2012
Northumbria PCC	PREMISES	Utilities	47090129	201209 G O'BRIEN & SONS LTD	568.15	19/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47090144	201209 DEFENCE BILLS AGENCY	576.99	19/12/2012
Northumbria PCC	TRANSPORT	Car Allowance & Vehicle Hire	47090149	201209 ARNOLD CLARK FINANCE LTD	607.04	19/12/2012
Northumbria PCC	TRANSPORT	Car Allowance & Vehicle Hire	47090150	201209 ARNOLD CLARK FINANCE LTD	346.88	19/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	47090150	201209 ARNOLD CLARK FINANCE LTD	30.48	19/12/2012
Northumbria PCC	TRANSPORT	Car Allowance & Vehicle Hire	47090152	201209 ARNOLD CLARK FINANCE LTD	476.96	19/12/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Community Safety	47090157	201209 LEANDER INTERNATIONAL PETFOODS	1,192.50	19/12/2012
Northumbria PCC	AGENCY SERVICES	Forensic Science Service	47090158	201209 LGC LTD	48,353.03	19/12/2012
Northumbria PCC	AGENCY SERVICES	Forensic Science Service	47090160	201209 CELLMARK	640.00	19/12/2012
Northumbria PCC	AGENCY SERVICES	Forensic Science Service	47090161	201209 ACUME FORENSICS LIMITED	950.00	19/12/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	47090162	201209 CRACKDOWN DRUG TESTING	1,949.32	19/12/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	47090165	201209 Redacted - Commercial Information	2,394.21	19/12/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	47090166	201209 Redacted - Commercial Information	417.07	19/12/2012
Northumbria PCC	PREMISES	Utilities	47090168	201209 G O'BRIEN & SONS LTD	350.00	19/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Clothing & Uniforms	47090176	201209 SUNLIGHT SERVICES GROUP LTD	504.35	19/12/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	47090188	201209 ITL NORTH EAST LTD	668.29	19/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	41469503	201209 JEW SON LTD	680.09	20/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	41469506	201209 PARKSIDE GARAGES	70.00	20/12/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	41469506	201209 PARKSIDE GARAGES	300.00	20/12/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	41469507	201209 ASK4GLASS & GLAZING LTD	535.00	20/12/2012
Northumbria PCC	CAPITAL SCHEMES	Equipment	41469508	201209 E ALDRIDGE & SON (LOCKSMITHS) LTD	10,903.32	20/12/2012
Northumbria PCC	CAPITAL SCHEMES	Land & Buildings	41469510	201209 NLS SECURITY LTD	8,867.46	20/12/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	41469512	201209 GATESHEAD COUNCIL	3,437.44	20/12/2012
Northumbria PCC	PREMISES	Utilities	41469515	201209 CAPITAL SHOPPING CENTRES PLC	1,000.00	20/12/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	41469517	201209 DORMA UK LTD	6,320.30	20/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	41469518	201209 RS COMPONENTS LTD	447.30	20/12/2012
Northumbria PCC	CAPITAL SCHEMES	Land & Buildings	41469526	201209 KORU PROPERTY SERVICES	74,432.50	20/12/2012

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Northumbria PCC	SUPPLIES & SERVICES	Education & Training	41469550	201209 BAPS	2,400.00	20/12/2012
Northumbria PCC	PREMISES	Utilities	41469551	201209 VEOLIA ENVIRONMENTAL SERVICES	556.84	20/12/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	41469556	201209 KONE PLC	2,058.00	20/12/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	41469571	201209 ESH FACILITY SOLUTIONS	57,344.64	20/12/2012
Northumbria PCC	CAPITAL SCHEMES	Land & Buildings	41469571	201209 ESH FACILITY SOLUTIONS	687.39	20/12/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	41469572	201209 CARBON SAVER LTD	5,039.20	20/12/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	41469573	201209 ESH FACILITY SOLUTIONS	2,467.27	20/12/2012
Northumbria PCC	PREMISES	Contract Cleaning	41469574	201209 GATESHEAD COUNCIL	120,088.80	20/12/2012
Northumbria PCC	PREMISES	Contract Cleaning	41469574	201209 GATESHEAD COUNCIL	-386.44	20/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47089850	201209 SOCA	1,225.00	20/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Travel & Subsistence	47090010	201209 TRAVEL BUREAU	5,657.30	20/12/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	47090198	201209 GLAXOSMITHKLINE	1,031.40	20/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47090207	201209 DURHAM POLICE AND CRIME COMMISSIONER	1,251.78	20/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47090208	201209 Redacted - Personal Information	1,033.58	20/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47090209	201209 CRIMSON CORE CONSULTING LTD	500.00	20/12/2012
Northumbria PCC	TRANSPORT	Car Allowance & Vehicle Hire	47090218	201209 NORTHGATE VEHICLE HIRE LTD	375.63	20/12/2012
Northumbria PCC	TRANSPORT	Car Allowance & Vehicle Hire	47090219	201209 NORTHGATE VEHICLE HIRE LTD	392.70	20/12/2012
Northumbria PCC	TRANSPORT	Car Allowance & Vehicle Hire	47090220	201209 NORTHGATE VEHICLE HIRE LTD	365.87	20/12/2012
Northumbria PCC	TRANSPORT	Car Allowance & Vehicle Hire	47090226	201209 NORTHGATE VEHICLE HIRE LTD	365.87	20/12/2012
Northumbria PCC	TRANSPORT	Car Allowance & Vehicle Hire	47090227	201209 NORTHGATE VEHICLE HIRE LTD	378.07	20/12/2012
Northumbria PCC	TRANSPORT	Car Allowance & Vehicle Hire	47090228	201209 NORTHGATE VEHICLE HIRE LTD	365.87	20/12/2012
Northumbria PCC	TRANSPORT	Car Allowance & Vehicle Hire	47090229	201209 ENTERPRISE RENT A CAR	376.50	20/12/2012
Northumbria PCC	TRANSPORT	Car Allowance & Vehicle Hire	47090230	201209 ENTERPRISE RENT A CAR	389.05	20/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Computer Equipment	47090234	201209 EXCEPTION LTD	4,200.00	20/12/2012
Northumbria PCC	CAPITAL SCHEMES	Computer & Communications	47090236	201209 GV MULTI MEDIA LTD	1,520.00	20/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Computer Equipment	47090238	201209 ORACLE CORPORATION UK LTD	949.17	20/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Computer Equipment	47090239	201209 ORACLE CORPORATION UK LTD	76,490.55	20/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Communications	47090243	201209 BT GLOBAL SERVICES	539,392.86	20/12/2012
Northumbria PCC	CAPITAL SCHEMES	Land & Buildings	47090243	201209 BT GLOBAL SERVICES	3,809.00	20/12/2012
Northumbria PCC	CAPITAL SCHEMES	Computer & Communications	47090243	201209 BT GLOBAL SERVICES	891.00	20/12/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	41468995	201209 HMCS - LEEDS COLLECTIONS	1.64	21/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41469577	201209 Redacted - Personal Information	2,379.90	21/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41469578	201209 IRWIN MITCHELL SOLICITORS	480.00	21/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41469579	201209 COGENT LAW	1,140.00	21/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41469580	201209 DEPARTMENT FOR WORK AND PENSIONS	800.00	21/12/2012
Northumbria PCC	PREMISES	Utilities	41469581	201209 CORONA ENERGY LTD	76,103.49	21/12/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	41469649	201209 Redacted - Personal Information	2,569.34	21/12/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	41469650	201209 Redacted - Personal Information	1,200.00	21/12/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	41469651	201209 Redacted - Personal Information	1,200.00	21/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008178	201209 JENNINGS LTD	362.53	21/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008184	201209 JENNINGS LTD	402.36	21/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008192	201209 JENNINGS LTD	464.18	21/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008205	201209 JENNINGS LTD	736.37	21/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008206	201209 BRISTOL STREET NEWCASTLE	421.61	21/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008207	201209 JENNINGS LTD	1,039.48	21/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008208	201209 JENNINGS LTD	550.03	21/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008209	201209 A NEAL	560.39	21/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008210	201209 COOPER SUNDERLAND	581.50	21/12/2012

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Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008211	201209 JENNINGS LTD	598.18	21/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008212	201209 IVOR SEARLE LTD	901.34	21/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008213	201209 JENNINGS LTD	997.63	21/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008214	201209 STRATSTONE	1,204.94	21/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008215	201209 GOODYEAR DUNLOP TYRES LTD	7,130.71	21/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008216	201209 BRETT FUELS	7,968.80	21/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Travel & Subsistence	47090038	201209 CLICK TRAVEL LTD	517.61	21/12/2012
Northumbria PCC	CAPITAL SCHEMES	Computer & Communications	47090245	201209 CAPITA SECURE INFORMATION SYSTEMS LTD	23,281.00	21/12/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Community Safety	47090251	201209 CBS OUTDOOR	2,500.00	21/12/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Community Safety	47090252	201209 CBS OUTDOOR	4,082.00	21/12/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Community Safety	47090253	201209 Redacted - Personal Information	2,000.00	21/12/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	47090256	201209 Redacted - Personal Information	550.00	21/12/2012
Northumbria PCC	TRANSPORT	Car Allowance & Vehicle Hire	47090276	201209 ENTERPRISE RENT A CAR UK LTD	389.05	21/12/2012
Northumbria PCC	TRANSPORT	Car Allowance & Vehicle Hire	47090277	201209 ENTERPRISE RENT A CAR UK LTD	389.05	21/12/2012
Northumbria PCC	TRANSPORT	Car Allowance & Vehicle Hire	47090278	201209 ENTERPRISE RENT A CAR UK LTD	389.05	21/12/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	47090279	201209 ESH FACILITY SOLUTIONS	2,512.11	21/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47090288	201209 CANON (UK) LTD	745.64	21/12/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	47090293	201209 J F WOLLASTON IOH ACCOUNT	487.50	21/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47090296	201209 GENERAL MOTORS UK LTD	3,700.00	21/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47090301	201209 TNT POST NORTH LTD	567.12	21/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47090302	201209 SOCA	45.00	21/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Travel & Subsistence	47090302	201209 SOCA	1,000.00	21/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47090304	201209 INJENUITY LTD	3,000.00	21/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	41469661	201209 XEROX OFFICE SUPPLIES LTD	520.48	24/12/2012
Northumbria PCC	PREMISES	Utilities	47090308	201209 WENAAS UK LTD	623.52	24/12/2012
Northumbria PCC	PREMISES	Utilities	47090309	201209 WENAAS UK LTD	623.52	24/12/2012
Northumbria PCC	PREMISES	Utilities	47090312	201209 GREENHAM TRADING LTD	511.20	24/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47090313	201209 GREENHAM TRADING LTD	394.80	24/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Clothing & Uniforms	47090314	201209 WASHINGTON BADGE & EMBROIDERY CO	375.00	24/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Clothing & Uniforms	47090317	201209 TCH (UK) LTD	2,680.00	24/12/2012
Northumbria PCC	CAPITAL SCHEMES	Computer & Communications	47090318	201209 KOMODO DIGITAL	3,840.00	24/12/2012
Northumbria PCC	CAPITAL SCHEMES	Computer & Communications	47090319	201209 SIEMENS ENTERPRISE COMMUNICATIONS LTD	18,750.00	24/12/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	41469652	201209 Redacted - Personal Information	2,476.32	27/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	41469664	201209 CVN PRINT	415.00	27/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Computer Equipment	41469678	201209 TRAVELEX UK LTD	1,840.54	27/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008237	201209 DAVIDSONS OF MORPETH	796.09	27/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008239	201209 DAVIDSONS OF MORPETH	444.96	27/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008242	201209 STAPLETONS LIMITED	708.00	27/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008243	201209 JENNINGS LTD	363.25	27/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008244	201209 PREMIER HAZARD PLC	369.88	27/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008245	201209 JENNINGS LTD	407.53	27/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008246	201209 TPS VOLKSWAGEN GROUP UK LTD	408.74	27/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008247	201209 DAVIDSONS OF MORPETH	494.67	27/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008248	201209 STAPLETONS LIMITED	506.00	27/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008249	201209 JENNINGS LTD	1,216.80	27/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008250	201209 JENNINGS LTD	1,515.04	27/12/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008251	201209 JENNINGS LTD	1,751.72	27/12/2012
Northumbria PCC	CAPITAL SCHEMES	Land & Buildings	41469685	201209 SCHNEIDER ELECTRIC LTD	11,425.00	28/12/2012

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Northumbria PCC	PREMISES	Utilities	41469686	201209 ISOS HOUSING LTD	213.75	28/12/2012
Northumbria PCC	PREMISES	Rent & Rates	41469686	201209 ISOS HOUSING LTD	14,066.76	28/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41469686	201209 ISOS HOUSING LTD	170.97	28/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41469688	201209 AXA INSURANCE	602.30	28/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41469689	201209 Redacted - Personal Information	1,065.00	28/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	41469713	201209 WURTH UK LTD	882.63	28/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Communications	47090325	201209 SAVOX COMMUNICATIONS LTD	1,762.50	28/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Communications	47090327	201209 CABLE & WIRELESS	585.25	28/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Communications	47090329	201209 VODAFONE CORPORATE LTD	1,058.38	28/12/2012
Northumbria PCC	PREMISES	Utilities	47090332	201209 G O'BRIEN & SONS LTD	147.00	28/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Communications	47090339	201209 MOTOROLA LTD	1,000.00	28/12/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	47090341	201209 ESH FACILITY SOLUTIONS	1,995.69	28/12/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	47090343	201209 ESH FACILITY SOLUTIONS	1,397.31	28/12/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	47090344	201209 ESH FACILITY SOLUTIONS	4,442.66	28/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Communications	47090345	201209 VODAFONE CORPORATE LTD	442.84	28/12/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	47090347	201209 PHS GROUP PLC	364.26	28/12/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	47090348	201209 PHS GROUP PLC	700.15	28/12/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	47090351	201209 THE LAW SOCIETY	3,488.00	28/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47090354	201209 TNT POST NORTH LTD	418.69	28/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47090355	201209 TNT POST NORTH LTD	578.02	28/12/2012
Northumbria PCC	AGENCY SERVICES	Forensic Science Service	47090362	201209 Redacted - Personal Information	499.00	28/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47090368	201209 REDWEB SECURITY	1,918.00	28/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47090368	201209 REDWEB SECURITY	12.00	28/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47090370	201209 UNIPAR SERVICES	2,011.00	28/12/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	47090371	201209 VITA DIRECT	476.00	28/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Computer Equipment	47090376	201209 IBM UK LTD	9,984.00	28/12/2012
Northumbria PCC	CAPITAL SCHEMES	Computer & Communications	47090378	201209 ESTEEM SYSTEMS LTD.	19,268.98	28/12/2012
Northumbria PCC	PREMISES	Utilities	47090390	201209 G O'BRIEN & SONS LTD	484.98	28/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47090394	201209 GENTOO GROUP LTD	500.00	28/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47090396	201209 DAVID HORN COMMUNICATIONS LTD	430.00	28/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47090398	201209 PMD MAGNETICS	505.00	28/12/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	47090403	201209 J F WOLLASTON IOH ACCOUNT	1,178.55	28/12/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	47090404	201209 J F WOLLASTON IOH ACCOUNT	1,257.14	28/12/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	47090416	201209 ESH FACILITY SOLUTIONS	1,882.51	28/12/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	47090419	201209 HOLSTA OFFICE LTD	513.10	28/12/2012
Northumbria PCC	PREMISES	Utilities	47090430	201209 INITIAL MEDICAL SERVICES	412.50	28/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Clothing & Uniforms	47090433	201209 SUNLIGHT SERVICES GROUP LTD	419.24	28/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47090435	201209 SIGMA SECURITY DEVICES LTD	359.80	28/12/2012
Northumbria PCC	PREMISES	Utilities	47090438	201209 G O'BRIEN & SONS LTD	393.72	28/12/2012
Northumbria PCC	PREMISES	Utilities	47090439	201209 G O'BRIEN & SONS LTD	928.77	28/12/2012
Northumbria PCC	PREMISES	Utilities	47090445	201209 G O'BRIEN & SONS LTD	1,784.00	28/12/2012
Northumbria PCC	PREMISES	Utilities	47090448	201209 INITIAL MEDICAL SERVICES	599.50	28/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47090456	201209 SOLON SECURITY LTD	1,000.00	28/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47090461	201209 W A PRODUCTS LTD	712.50	28/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47090466	201209 CANON (UK) LTD	2,571.73	28/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Clothing & Uniforms	47090469	201209 SUNLIGHT SERVICES GROUP LTD	574.78	28/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Clothing & Uniforms	47090472	201209 DEENSIDE LTD	553.52	28/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47090474	201209 TETRA SCENE OF CRIME	725.00	28/12/2012

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Northumbria PCC	SUPPLIES & SERVICES	Clothing & Uniforms	47090476	201209 DEENSIDE LTD	942.48	28/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47090477	201209 RELIANCE MEDICAL LTD	650.00	28/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Clothing & Uniforms	47090479	201209 IOMA CLOTHING COMPANY LTD	442.50	28/12/2012
Northumbria PCC	PREMISES	Rent & Rates	47090508	201209 BOWEY PFI LTD	30,473.36	28/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Communications	47090510	201209 VODAFONE CORPORATE LTD	675.60	28/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Communications	47090511	201209 VODAFONE CORPORATE LTD	2,743.39	28/12/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Community Safety	47090514	201209 ALNORTHUMBRIA VETERINARY PRACTICE LTD.	2,740.60	28/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Communications	47090515	201209 VODAFONE CORPORATE LTD	3,358.34	28/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47090529	201209 SUPPLIES TEAM LTD	1,241.05	28/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	41469813	201209 G & N LABORATORY LTD	945.00	31/12/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	47090352	201209 Redacted - Personal Information	1,225.00	31/12/2012
Northumbria PCC	AGENCY SERVICES	Forensic Science Service	47090384	201209 CELLMARK	556.80	31/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47090535	201209 WESTFLO TECHNICAL SERVICES LTD	470.00	31/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47090537	201209 W A PRODUCTS LTD	573.48	31/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47090541	201209 XEROX (UK) LTD	888.53	31/12/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47090543	201209 PMD MAGNETICS	4,000.00	31/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47090544	201209 CAMIC LTD	628.00	31/12/2012
Northumbria PCC	PREMISES	Utilities	47090545	201209 GREENHAM TRADING LTD	511.20	31/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Clothing & Uniforms	47090547	201209 S YAFFY LTD	1,870.00	31/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Clothing & Uniforms	47090548	201209 S YAFFY LTD	458.15	31/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47090550	201209 TETRA SCENE OF CRIME	1,965.00	31/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Clothing & Uniforms	47090551	201209 M & M EMBROIDERY (NEWCASTLE) LTD	1,555.00	31/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47090552	201209 W A PRODUCTS LTD	1,468.50	31/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47090557	201209 RELIANCE MEDICAL LTD	650.00	31/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Clothing & Uniforms	47090558	201209 S YAFFY LTD	3,581.05	31/12/2012
Northumbria PCC	SUPPLIES & SERVICES	Clothing & Uniforms	47090559	201209 MC PRODUCTS	1,047.60	31/12/2012
					4,084,916.89	