

January 2013 - Spend over £500

January 2013							
Client Name	CIPFA Classification(T)	CIPFA Sub Classificaiton(T)	Trans No	Period	Supplier	Amount	Updated
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47090570	201210	ROYAL MAIL	750.00	02/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47090574	201210	LINTRAN	438.33	02/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47090574	201210	LINTRAN	38.33	02/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47090582	201210	INTERSPIRO LTD	1,315.00	02/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47090585	201210	JSB PRINT SOLUTIONS	347.50	02/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47090589	201210	ASH DISTRIBUTION LTD	667.24	02/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47090591	201210	TETRA SCENE OF CRIME	1,079.00	02/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Travel & Subsistence	47090595	201210	CLICK TRAVEL LTD	4,333.87	02/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47090599	201210	GREENHAM TRADING LTD	355.00	02/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	47090606	201210	J F WOLLASTON IOH ACCOUNT	1,151.84	02/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	47090607	201210	J F WOLLASTON IOH ACCOUNT	628.57	02/01/2013
Northumbria PCC	AGENCY SERVICES	Forensic Science Service	47090613	201210	CELLMARK	496.80	02/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47090616	201210	WAREHOUSE EXPRESS LTD	791.36	02/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	41469883	201210	DIOCESAN BOARD OF FINANCE	6,250.00	03/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	41469886	201210	FELTECH ELECTRONICS LTD	500.00	03/01/2013
Northumbria PCC	PREMISES	Maintenance & Improvement	41469889	201210	QUICKSILVER	774.00	03/01/2013
Northumbria PCC	PREMISES	Maintenance & Improvement	41469892	201210	QUICKSILVER	1,386.73	03/01/2013
Northumbria PCC	PREMISES	Utilities	41469899	201210	NORTHUMBRIAN WATER	19,060.65	03/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008252	201210	BRETT FUELS	76,142.76	03/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008255	201210	STAPLETONS LIMITED	520.00	03/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008256	201210	JENNINGS LTD	2,899.86	03/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008258	201210	MILL GARAGES VOLVO NORTH EAST	1,592.74	03/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008261	201210	BRISTOL STREET NEWCASTLE	1,433.12	03/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008263	201210	THOMSON MACKAY LTD	1,074.80	03/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008266	201210	NIELSEN	375.60	03/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47090625	201210	CANON (UK) LTD	805.59	03/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Travel & Subsistence	47090627	201210	CLICK TRAVEL LTD	505.96	03/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Travel & Subsistence	47090628	201210	CLICK TRAVEL LTD	784.22	03/01/2013
Northumbria PCC	PREMISES	Utilities	47090639	201210	G O'BRIEN & SONS LTD	398.90	03/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Computer Equipment	47090644	201210	SPECIALIST COMPUTER CENTRES PLC	455.75	03/01/2013
Northumbria PCC	PREMISES	Utilities	47090652	201210	GREENHAM TRADING LTD	511.20	03/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Clothing & Uniforms	47090655	201210	WM SUGDEN & SONS LTD	450.00	03/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	47090659	201210	SERCO OCCUPATIONAL HEALTH	45,417.66	03/01/2013
Northumbria PCC	PREMISES	Maintenance & Improvement	41469913	201210	DESSO LIMITED	443.63	04/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	41469959	201210	ASK4GLASS & GLAZING LTD	1,515.00	04/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Clothing & Uniforms	47090661	201210	FIRMIN & SONS PLC	1,360.80	04/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Communications	47090662	201210	PCC FOR CLEVELAND	3.87	04/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Communications	47090663	201210	PCC FOR CLEVELAND	18.96	04/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	47090663	201210	PCC FOR CLEVELAND	-47.23	04/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Computer Equipment	47090665	201210	QA LTD	4,185.00	04/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Computer Equipment	47090666	201210	QA LTD	1,600.00	04/01/2013
Northumbria PCC	CAPITAL SCHEMES	Computer & Communications	47090667	201210	GV MULTI MEDIA LTD	3,602.00	04/01/2013
Northumbria PCC	CAPITAL SCHEMES	Computer & Communications	47090668	201210	SPECIALIST COMPUTER CENTRES PLC	630.78	04/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Computer Equipment	47090670	201210	FUJITSU FTS LTD	3,500.00	04/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	41469516	201210	ALLSTAR BUSINESS SOLUTIONS	17,356.83	07/01/2013

January 2013 - Spend over £500

Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	41469984	201210 MAZARS LLP	8,000.00	07/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	41469985	201210 GATESHEAD COUNCIL	375.32	07/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Community Safety	41469986	201210 CITY OF NEWCASTLE UPON TYNE	29,176.00	07/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41469991	201210 ROSELAND LEGAL LIMITED	480.00	07/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	41469994	201210 ALLSTAR BUSINESS SOLUTIONS	3,334.79	07/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	41469995	201210 ALLSTAR BUSINESS SOLUTIONS	17,649.82	07/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	41469996	201210 ALLSTAR BUSINESS SOLUTIONS	2,441.51	07/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41469997	201210 LYONS DAVIDSON SOLICITORS	1,004.00	07/01/2013
Northumbria PCC	CAPITAL SCHEMES	Computer & Communications	47090672	201210 BT GLOBAL SERVICES	189,571.50	07/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47090674	201210 TNT POST NORTH LTD	648.19	07/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47090675	201210 TNT POST NORTH LTD	572.45	07/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47090676	201210 TNT POST NORTH LTD	622.22	07/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47090677	201210 TNT POST NORTH LTD	626.92	07/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	47090679	201210 A C P O	30,892.00	07/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	47090680	201210 A C P O	2,178.75	07/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47090684	201210 GREATER MANCHESTER POLICE	1,350.00	07/01/2013
Northumbria PCC	CAPITAL SCHEMES	Computer & Communications	47090685	201210 SOFTWARE BOX	9,976.59	07/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	47090687	201210 NORTH TYNESIDE COUNCIL	5,000.00	07/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	41469919	201210 Redacted - Personal Information	520.24	08/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	41469947	201210 Redacted - Personal Information	519.38	08/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	41469954	201210 Redacted - Personal Information	2,487.20	08/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	41469955	201210 Redacted - Personal Information	2,487.20	08/01/2013
Northumbria PCC	CAPITAL SCHEMES	Land & Buildings	41470004	201210 STATUS SECURITY SYSTEMS LTD	18,000.00	08/01/2013
Northumbria PCC	CAPITAL SCHEMES	Land & Buildings	41470005	201210 CENTRIC OFFICE SOLUTIONS LTD	8,671.00	08/01/2013
Northumbria PCC	CAPITAL SCHEMES	Land & Buildings	41470012	201210 EMERGENT CROWN	14,484.20	08/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41470013	201210 AUTOMOTIVE LEASING	-55.00	08/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Community Safety	41470015	201210 CITY OF SUNDERLAND	29,176.00	08/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47090689	201210 BOC GASES LTD	385.00	08/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Community Safety	47090690	201210 SOUTHERN ELECTRIC CONTRACTING LTD	688.04	08/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47090697	201210 CANON (UK) LTD	409.55	08/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47090699	201210 CANON (UK) LTD	387.06	08/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Communications	47090705	201210 SEPURA LTD	1,100.00	08/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	47090706	201210 LANGUAGE LINE SERVICES	1,489.60	08/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47090707	201210 CANON (UK) LTD	1,331.65	08/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47090708	201210 CANON (UK) LTD	1,216.67	08/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47090710	201210 CANON (UK) LTD	383.58	08/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47090711	201210 CANON (UK) LTD	727.71	08/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47090712	201210 SUPPLIES TEAM LTD	573.84	08/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Clothing & Uniforms	47090713	201210 TURNER VIRR & CO LTD	407.80	08/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47090716	201210 TNT POST NORTH LTD	631.98	08/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47090717	201210 XEROX (UK) LTD	1,225.74	08/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Clothing & Uniforms	47090718	201210 CW HEADRESS LTD	870.00	08/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47090719	201210 TNT POST NORTH LTD	704.43	08/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47090720	201210 TNT POST NORTH LTD	382.96	08/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Clothing & Uniforms	47090722	201210 TURNER VIRR & CO LTD	652.48	08/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	47090723	201210 Redacted - Personal Information	1,300.00	08/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47090729	201210 CANON (UK) LTD	2,368.77	08/01/2013
Northumbria PCC	CAPITAL SCHEMES	Equipment	47090731	201210 CONSULTIVE SOLUTIONS LTD	8,665.00	08/01/2013

January 2013 - Spend over £500

Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47090732	201210 SUPPLIES TEAM LTD	653.75	08/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47090737	201210 SUPPLIES TEAM LTD	597.85	08/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47090747	201210 LYRECO UK LTD	350.53	08/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47090749	201210 CANON (UK) LTD	383.58	08/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47090751	201210 CANON (UK) LTD	575.37	08/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47090759	201210 LYRECO UK LTD	347.28	08/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	47090762	201210 ITL NORTH EAST LTD	2,343.99	08/01/2013
Northumbria PCC	CAPITAL SCHEMES	Land & Buildings	41469992	201210 WILLMOTT DIXON CONSTRUCTION LTD	822,836.85	09/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	41470054	201210 ASK4GLASS & GLAZING LTD	3,005.00	09/01/2013
Northumbria PCC	PREMISES	Maintenance & Improvement	41470058	201210 ESH FACILITY SOLUTIONS	2,467.27	09/01/2013
Northumbria PCC	PREMISES	Maintenance & Improvement	41470060	201210 ESH FACILITY SOLUTIONS	2,740.47	09/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	41470063	201210 CANON (UK) LTD	1,390.09	09/01/2013
Northumbria PCC	PREMISES	Maintenance & Improvement	41470075	201210 BURTONWOOD GENERATOR & SWITCHGEAR SERVICES LTD	770.00	09/01/2013
Northumbria PCC	PREMISES	Utilities	41470076	201210 NPOWER	83,536.02	09/01/2013
Northumbria PCC	PREMISES	Utilities	41470077	201210 NPOWER	46,903.07	09/01/2013
Northumbria PCC	AGENCY SERVICES	Forensic Science Service	47090764	201210 CELLMARK	6,470.00	09/01/2013
Northumbria PCC	CAPITAL SCHEMES	Computer & Communications	47090768	201210 SPECIALIST COMPUTER CENTRES PLC	427.46	09/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Clothing & Uniforms	47090779	201210 FIRMIN & SONS PLC	571.00	09/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47090781	201210 TETRA SCENE OF CRIME	1,362.00	09/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	47090782	201210 Redacted - Personal Information	1,025.00	09/01/2013
Northumbria PCC	TRANSPORT	Car Allowance & Vehicle Hire	47090786	201210 ENTERPRISE RENT A CAR	468.41	09/01/2013
Northumbria PCC	TRANSPORT	Car Allowance & Vehicle Hire	47090787	201210 ENTERPRISE RENT A CAR	421.37	09/01/2013
Northumbria PCC	PREMISES	Utilities	47090790	201210 CITY CLEAN	605.55	09/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47090791	201210 ROYAL MAIL GROUP	1,066.89	09/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	47090792	201210 J SMITH	500.00	09/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47090808	201210 NEOPOST LTD	2,906.90	09/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47090812	201210 HOME OFFICE SHARED SERVICES	415.24	09/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47090813	201210 HOME OFFICE SHARED SERVICES	626.49	09/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47090817	201210 MAYORS OFFICE FOR POLICING & CRIME	1,260.00	09/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47090821	201210 HOME OFFICE SHARED SERVICES	963.94	09/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47090822	201210 CANON (UK) LTD	5,416.51	09/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47090823	201210 LYRECO UK LTD	461.69	09/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47090825	201210 LYRECO UK LTD	542.40	09/01/2013
Northumbria PCC	PREMISES	Maintenance & Improvement	41470078	201210 ESH FACILITY SOLUTIONS	8,800.08	10/01/2013
Northumbria PCC	PREMISES	Maintenance & Improvement	41470080	201210 ESH FACILITY SOLUTIONS	821.42	10/01/2013
Northumbria PCC	PREMISES	Utilities	41470081	201210 COAL 4 ENERGY	3,409.19	10/01/2013
Northumbria PCC	PREMISES	Utilities	41470082	201210 COAL 4 ENERGY	3,358.74	10/01/2013
Northumbria PCC	PREMISES	Utilities	41470083	201210 COAL 4 ENERGY	3,369.55	10/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41470084	201210 ADMIRAL INSURANCE	1,911.00	10/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41470085	201210 NATIONWIDE CRASH REPAIR CENTRE	1,040.64	10/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	47090830	201210 J F WOLLASTON IOH ACCOUNT	3,079.16	10/01/2013
Northumbria PCC	PREMISES	Utilities	47090834	201210 G O'BRIEN & SONS LTD	685.98	10/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	47090837	201210 HEPSCOTT WATER SYSTEMS LTD	524.16	10/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	47090838	201210 HEPSCOTT WATER SYSTEMS LTD	349.44	10/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Communications	47090848	201210 O2 (UK) LTD	2,936.43	10/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47090857	201210 KINGS HEAD HOTEL	1,216.25	10/01/2013
Northumbria PCC	PREMISES	Rent & Rates	41470099	201210 ARROWCROFT SERVICES LTD	49,500.00	11/01/2013
Northumbria PCC	CAPITAL SCHEMES	Land & Buildings	41470103	201210 GARRAN LOCKERS LTD	25,145.00	11/01/2013

January 2013 - Spend over £500

Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	41470104	201210 ASK4GLASS & GLAZING LTD	1,620.00	11/01/2013
Northumbria PCC	PREMISES	Utilities	41470106	201210 COAL 4 ENERGY	3,394.78	11/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Community Safety	41470109	201210 GATESHEAD COUNCIL	29,176.00	11/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	41470111	201210 ALLSTAR BUSINESS SOLUTIONS	1,262.71	11/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	41470112	201210 ALLSTAR BUSINESS SOLUTIONS	14,808.79	11/01/2013
Northumbria PCC	PREMISES	Utilities	41470114	201210 NPOWER	81,617.63	11/01/2013
Northumbria PCC	PREMISES	Maintenance & Improvement	41470115	201210 ESH FACILITY SOLUTIONS	1,491.15	11/01/2013
Northumbria PCC	PREMISES	Maintenance & Improvement	41470115	201210 ESH FACILITY SOLUTIONS	6,663.77	11/01/2013
Northumbria PCC	PREMISES	Maintenance & Improvement	41470118	201210 ESH FACILITY SOLUTIONS	5,472.40	11/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	47090839	201210 HEPSCOTT WATER SYSTEMS LTD	349.44	11/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Community Safety	47090860	201210 PRIORY COFFEE SHOP	540.00	11/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	47090862	201210 RELIANCE MEDICAL SERVICES	17,752.07	11/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Communications	47090867	201210 ORANGE PAYMENT PROCESSING	528.78	11/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47090872	201210 DIVEX LTD	1,590.00	11/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	41470123	201210 DEPT OF TRANSPORT	950.00	14/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	41470124	201210 DEPT OF TRANSPORT	7,307.00	14/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	41470138	201210 ALLSTAR BUSINESS SOLUTIONS	1,322.54	14/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	41470145	201210 ALLSTAR BUSINESS SOLUTIONS	1,092.61	14/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	41470146	201210 ALLSTAR BUSINESS SOLUTIONS	962.98	14/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008268	201210 JENNINGS LTD	2,850.74	14/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008269	201210 JENNINGS LTD	3,874.29	14/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008270	201210 MILL GARAGES VOLVO NORTH EAST	1,516.29	14/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008271	201210 FORGE FUTURES LTD T/A ETYRES	3,566.91	14/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008272	201210 ROBINS AND DAY LTD	681.96	14/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008274	201210 THOMSON MACKAY LTD	3,112.83	14/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008276	201210 DAVIDSONS OF MORPETH	2,944.92	14/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008277	201210 AUTO ELECTRICAL SOLUTIONS LTD	357.50	14/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008279	201210 TYNESIDE SAFETY GLASS	1,578.12	14/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008280	201210 STRATSTONE	645.30	14/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008283	201210 BRISTOL STREET NEWCASTLE	597.90	14/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008286	201210 COOPER SUNDERLAND	2,202.83	14/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008288	201210 BRETT FUELS	8,283.69	14/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008292	201210 CAP AUTOMOTIVE LTD	2,600.00	14/01/2013
Northumbria PCC	CAPITAL SCHEMES	Vehicles	42008293	201210 GENERAL MOTORS UK LTD	164,676.35	14/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008294	201210 IVOR SEARLE LTD	901.34	14/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008295	201210 JENNINGS LTD	2,196.93	14/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008298	201210 PEUGEOT MOTOR CO PLC	831.68	14/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008299	201210 MILL GARAGES VOLVO NORTH EAST	1,046.79	14/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008301	201210 THOMSON MACKAY LTD	3,246.46	14/01/2013
Northumbria PCC	CAPITAL SCHEMES	Vehicles	42008304	201210 KINETIC SPECIAL VEHICLES LTD	12,580.00	14/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008310	201210 COOPER SUNDERLAND	694.45	14/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008311	201210 BRETT FUELS	8,805.54	14/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Clothing & Uniforms	42008312	201210 JOHNSONS APPARELMASTER UK LTD	670.24	14/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	42008313	201210 SAFETY-KLEEN UK LTD	500.57	14/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	42008314	201210 NPA MOTOR FACTORS LTD	60.00	14/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008314	201210 NPA MOTOR FACTORS LTD	432.81	14/01/2013
Northumbria PCC	CAPITAL SCHEMES	Vehicles	42008315	201210 JACK HODSON LTD	23,831.02	14/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	41470151	201210 AUDIT COMMISSION	500.00	15/01/2013

January 2013 - Spend over £500

Northumbria PCC	MISCELLANEOUS EXPENSES	Community Safety	41470152	201210 POSITIVE IMAGES	33,372.00	15/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Computer Equipment	47090899	201210 IBM UK LTD	72,339.91	15/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	41470173	201210 GATESHEAD COUNCIL	764.74	16/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	41470197	201210 NORTHUMBERLAND COUNTY COUNCIL	21,875.00	16/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	41470221	201210 SOUTH TYNESIDE MBC	15,756.50	16/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	41470239	201210 ALLBATTERIES (UK) LTD	824.00	16/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	41470243	201210 ALPHA RECOVERY LTD	468.00	16/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	41470243	201210 ALPHA RECOVERY LTD	375.00	16/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	41470246	201210 ELCO VEHICLE REPAIR CENTRE	172.40	16/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	41470246	201210 ELCO VEHICLE REPAIR CENTRE	810.00	16/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	41470257	201210 G L FORD & CO LTD	96.00	16/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	41470257	201210 G L FORD & CO LTD	925.00	16/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	41470272	201210 BODYLINE DUNSTON LTD	188.00	16/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	41470272	201210 BODYLINE DUNSTON LTD	860.00	16/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	41470274	201210 JARROW COACHWORKS	1,559.00	16/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	41470277	201210 CF MOTORING SERVICES LTD	489.60	16/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	41470277	201210 CF MOTORING SERVICES LTD	525.00	16/01/2013
Northumbria PCC	PREMISES	Rent & Rates	41470282	201210 Redacted - Personal Information	3,493.50	16/01/2013
Northumbria PCC	PREMISES	Rent & Rates	41470286	201210 GATESHEAD COUNCIL	1,162.50	16/01/2013
Northumbria PCC	PREMISES	Rent & Rates	41470287	201210 GATESHEAD COUNCIL	9,345.00	16/01/2013
Northumbria PCC	PREMISES	Rent & Rates	41470289	201210 CITY OF SUNDERLAND	5,550.00	16/01/2013
Northumbria PCC	PREMISES	Maintenance & Improvement	41470295	201210 CITY ELECTRICAL FACTORS LTD	354.30	16/01/2013
Northumbria PCC	CAPITAL SCHEMES	Land & Buildings	41470316	201210 EMERGENT CROWN	670.50	16/01/2013
Northumbria PCC	PREMISES	Maintenance & Improvement	41470318	201210 RACKLINE LIMITED	990.00	16/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47090905	201210 TNT POST NORTH LTD	423.62	16/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	47090906	201210 Redacted - Personal Information	1,625.00	16/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47090915	201210 CANON (UK) LTD	1,330.76	16/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Travel & Subsistence	47090917	201210 CLICK TRAVEL LTD	989.06	16/01/2013
Northumbria PCC	CAPITAL SCHEMES	Computer & Communications	47090925	201210 SPECIALIST COMPUTER CENTRES PLC	1,998.21	16/01/2013
Northumbria PCC	CAPITAL SCHEMES	Computer & Communications	47090926	201210 SPECIALIST COMPUTER CENTRES PLC	5,227.47	16/01/2013
Northumbria PCC	CAPITAL SCHEMES	Computer & Communications	47090927	201210 SPECIALIST COMPUTER CENTRES PLC	112,742.94	16/01/2013
Northumbria PCC	CAPITAL SCHEMES	Computer & Communications	47090928	201210 SPECIALIST COMPUTER CENTRES PLC	51,932.12	16/01/2013
Northumbria PCC	CAPITAL SCHEMES	Computer & Communications	47090929	201210 SPECIALIST COMPUTER CENTRES PLC	7,417.60	16/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47090930	201210 NEOPOST LIMITED	7,084.00	16/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47090933	201210 CANON (UK) LTD	594.91	16/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Communications	47090939	201210 TAIT EUROPE LTD	2,215.00	16/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	47090943	201210 GLAXOSMITHKLINE	1,031.40	16/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Travel & Subsistence	47090951	201210 CLICK TRAVEL LTD	1,218.25	16/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47090952	201210 SUPPLIES TEAM LTD	1,315.28	16/01/2013
Northumbria PCC	PREMISES	Utilities	47090973	201210 LYRECO UK LTD	59.98	16/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47090973	201210 LYRECO UK LTD	827.50	16/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47090975	201210 CLICK TRAVEL LTD	77.34	16/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Travel & Subsistence	47090975	201210 CLICK TRAVEL LTD	786.54	16/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47090978	201210 SUPPLIES TEAM LTD	1,090.84	16/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47090980	201210 DIGIPHONE	1,741.50	16/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	47090983	201210 NEWCASTLE UPON TYNE HOSPITALS NHS TRUST	1,001.72	16/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	47090993	201210 HEPSCOTT WATER SYSTEMS LTD	504.40	16/01/2013
Northumbria PCC	PREMISES	Utilities	47090994	201210 PORT OF TYNE AUTHORITY	395.75	16/01/2013

January 2013 - Spend over £500

Northumbria PCC	SUPPLIES & SERVICES	Catering	47091003	201210 ARAMARK LTD	1,889.65	16/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Travel & Subsistence	47091003	201210 ARAMARK LTD	1,396.13	16/01/2013
Northumbria PCC	PREMISES	Utilities	47091009	201210 LYRECO UK LTD	30.00	16/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47091009	201210 LYRECO UK LTD	807.83	16/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47091010	201210 SUPPLIES TEAM LTD	1,318.10	16/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47091011	201210 TNT POST NORTH LTD	413.86	16/01/2013
Northumbria PCC	PREMISES	Utilities	47091017	201210 G O'BRIEN & SONS LTD	588.00	16/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Catering	47091024	201210 ARAMARK LTD	3,488.28	16/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47091025	201210 SUPPLIES TEAM LTD	1,166.62	16/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47091026	201210 SUPPLIES TEAM LTD	54.90	16/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47091026	201210 SUPPLIES TEAM LTD	425.18	16/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47091033	201210 CANON (UK) LTD	356.22	16/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Community Safety	47091035	201210 ADS DIRECT LIMITED	1,800.00	16/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47091037	201210 POSTAGE BY PHONE-PITNEY BOWES	500.00	16/01/2013
Northumbria PCC	PREMISES	Utilities	47091053	201210 INITIAL MEDICAL SERVICES	357.50	16/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47091066	201210 EP BARRUS LTD	16,200.00	16/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47091075	201210 CANON (UK) LTD	383.58	16/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	47091076	201210 SPECIALIST COMPUTER CENTRES PLC	2,406.78	16/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	47091077	201210 SPECIALIST COMPUTER CENTRES PLC	2,406.78	16/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	47091081	201210 BRETT FUELS	2,131.87	16/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	41470166	201210 Redacted - Personal Information	1,200.00	17/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	41470169	201210 Redacted - Personal Information	2,460.00	17/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	41470216	201210 Redacted - Personal Information	516.80	17/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	41470311	201210 Redacted - Personal Information	523.68	17/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	41470312	201210 Redacted - Personal Information	523.68	17/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	41470314	201210 Redacted - Personal Information	521.10	17/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	41470315	201210 Redacted - Personal Information	521.10	17/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41470323	201210 Redacted - Personal Information	2,900.00	17/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	41470324	201210 VIDAHOST	649.00	17/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41470326	201210 IRWIN MITCHELL	20,000.00	17/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	41470343	201210 Redacted - Personal Information	526.26	17/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	41470365	201210 Redacted - Personal Information	521.10	17/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	41470378	201210 Redacted - Personal Information	523.68	17/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	41470381	201210 Redacted - Personal Information	516.80	17/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	41470382	201210 Redacted - Personal Information	516.80	17/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	41470418	201210 ALBANY MOTORS	544.44	17/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	41470421	201210 ASK4GLASS & GLAZING LTD	845.00	17/01/2013
Northumbria PCC	CAPITAL SCHEMES	Land & Buildings	41470424	201210 EMERGENT CROWN	899.85	17/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47091061	201210 GMK LTD	991.25	17/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47091088	201210 LYRECO UK LTD	179.57	17/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47091088	201210 LYRECO UK LTD	12.60	17/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47091088	201210 LYRECO UK LTD	187.75	17/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47091089	201210 LYRECO UK LTD	408.18	17/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Computer Equipment	47091092	201210 NORTHGATE INFORMATION SOLUTIONS UK LTD	28,659.53	17/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Computer Equipment	47091093	201210 CIVICA UK LTD	12,293.93	17/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Computer Equipment	47091094	201210 WPC SOFTWARE	4,683.47	17/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Computer Equipment	47091095	201210 WPC SOFTWARE	568.44	17/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47091100	201210 LYRECO UK LTD	391.74	17/01/2013

January 2013 - Spend over £500

Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47091105	201210 LYRECO UK LTD	508.89	17/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47091108	201210 LYRECO UK LTD	640.65	17/01/2013
Northumbria PCC	CAPITAL SCHEMES	Computer & Communications	41470532	201210 WADSWORTH ELECTRONICS LTD	554.80	18/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	41470642	201210 WIDOPEN SERVICE STATION	236.00	18/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	41470642	201210 WIDOPEN SERVICE STATION	450.00	18/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	41470644	201210 ALL-EQUIP FORENSIC SUPPLIES	666.92	18/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	41470647	201210 XEROX OFFICE SUPPLIES LTD	389.00	18/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	41470650	201210 XEROX OFFICE SUPPLIES LTD	520.48	18/01/2013
Northumbria PCC	CAPITAL SCHEMES	Vehicles	42008338	201210 BMW AUTHORITIES	605.00	18/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008358	201210 BRISTOL STREET NEWCASTLE	412.79	18/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008359	201210 JENNINGS LTD	728.62	18/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008366	201210 NPA MOTOR FACTORS LTD	608.99	18/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008370	201210 JENNINGS LTD	349.54	18/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008371	201210 SWIFT BRAKE & CLUTCH	356.64	18/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008372	201210 MILL GARAGES VOLVO NORTH EAST	361.23	18/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008373	201210 CORMETON FIRE PROTECTION LTD	424.32	18/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008374	201210 COOPER SUNDERLAND	442.32	18/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008375	201210 JENNINGS LTD	475.68	18/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008376	201210 MILL GARAGES VOLVO NORTH EAST	1,051.23	18/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008377	201210 M&S MOTORCYCLES LTD	541.07	18/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008378	201210 JENNINGS LTD	541.94	18/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008379	201210 DAVIDSONS OF MORPETH	1,116.61	18/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008380	201210 JENNINGS LTD	653.88	18/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008381	201210 THOMSON MACKAY LTD	681.97	18/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008382	201210 LLOYD LTD	702.50	18/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008383	201210 STRATSTONE	750.00	18/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008384	201210 JENNINGS LTD	821.06	18/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008385	201210 MILL GARAGES VOLVO NORTH EAST	841.52	18/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008386	201210 BRISTOL STREET NEWCASTLE	1,028.78	18/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008387	201210 JENNINGS LTD	1,052.00	18/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008388	201210 RSG ENGINEERING LTD	1,104.10	18/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008389	201210 STRATSTONE	1,125.00	18/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008390	201210 DAVIDSONS OF MORPETH	1,379.62	18/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008391	201210 JENNINGS LTD	1,401.99	18/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008392	201210 MILL GARAGES VOLVO NORTH EAST	1,554.55	18/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008393	201210 JENNINGS LTD	1,809.03	18/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008394	201210 BRETT FUELS	45,650.02	18/01/2013
Northumbria PCC	CAPITAL SCHEMES	Vehicles	42008395	201210 BMW AUTHORITIES	263,933.56	18/01/2013
Northumbria PCC	CAPITAL SCHEMES	Computer & Communications	47091118	201210 SPECIALIST COMPUTER CENTRES PLC	3,639.77	18/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47091121	201210 SERCO LTD	742.00	18/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47091122	201210 SERCO LTD	742.00	18/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47091123	201210 SERCO LTD	797.61	18/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47091124	201210 SERCO LTD	797.61	18/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47091125	201210 SERCO LTD	742.00	18/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47091133	201210 SPECIALIST COMPUTER CENTRES PLC	2,122.70	18/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	47091134	201210 Redacted - Commercial Information	588.70	18/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	47091136	201210 CRACKDOWN DRUG TESTING	2,258.52	18/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47091138	201210 GOLDING PRODUCTS LTD	948.00	18/01/2013

January 2013 - Spend over £500

Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	47091142	201210 SECURICORP LIMITED	2,743.50	18/01/2013
Northumbria PCC	PREMISES	Utilities	47091158	201210 G O'BRIEN & SONS LTD	420.53	18/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Communications	47091175	201210 VODAFONE CORPORATE LTD	1,249.76	18/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	47091179	201210 SPECIALIST COMPUTER CENTRES PLC	4,813.56	18/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	47091181	201210 SPECIALIST COMPUTER CENTRES PLC	2,406.78	18/01/2013
Northumbria PCC	PREMISES	Utilities	47091189	201210 VITA DIRECT	243.75	18/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Clothing & Uniforms	47091192	201210 CW HEADDRESS LTD	460.00	18/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Clothing & Uniforms	47091193	201210 TCH (UK) LTD	864.00	18/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47091195	201210 W A PRODUCTS LTD	27.00	18/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47091200	201210 RELIANCE MEDICAL LTD	650.00	18/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	41470683	201210 Redacted - Personal Information	476.00	21/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	41470750	201210 RS COMPONENTS LTD	669.46	21/01/2013
Northumbria PCC	CAPITAL SCHEMES	Computer & Communications	47091203	201210 SOFTWARE BOX	8,307.39	21/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Computer Equipment	47091204	201210 GEOFF SMITH ASSOCIATES LTD	4,223.85	21/01/2013
Northumbria PCC	PREMISES	Rent & Rates	47091205	201210 BOWEY PFI LTD	31,486.95	21/01/2013
Northumbria PCC	PREMISES	Utilities	47091207	201210 G O'BRIEN & SONS LTD	573.98	21/01/2013
Northumbria PCC	PREMISES	Utilities	47091208	201210 G O'BRIEN & SONS LTD	397.51	21/01/2013
Northumbria PCC	PREMISES	Utilities	47091215	201210 G O'BRIEN & SONS LTD	420.00	21/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Travel & Subsistence	47091216	201210 CLICK TRAVEL LTD	491.92	21/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47091217	201210 SETON	392.95	21/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Community Safety	47091227	201210 LEANDER INTERNATIONAL PETFOODS	2,077.00	21/01/2013
Northumbria PCC	CAPITAL SCHEMES	Land & Buildings	41470759	201210 GATESHEAD COUNCIL	375.00	22/01/2013
Northumbria PCC	CAPITAL SCHEMES	Land & Buildings	41470760	201210 KIER CONSTRUCTION LTD	42,609.32	22/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41470761	201210 COSGROVE COSTING AGENCY	388.50	22/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41470762	201210 COSGROVE COSTING AGENCY	590.00	22/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	41470764	201210 MAZARS LLP	8,000.00	22/01/2013
Northumbria PCC	PREMISES	Rent & Rates	41470773	201210 BEACON RETAIL LLP -IN ADMINISTRATION	583.59	22/01/2013
Northumbria PCC	PREMISES	Utilities	41470774	201210 VEOLIA ENVIRONMENTAL SERVICES	556.84	22/01/2013
Northumbria PCC	PREMISES	Maintenance & Improvement	41470781	201210 GATESHEAD COUNCIL	1,650.00	22/01/2013
Northumbria PCC	CAPITAL SCHEMES	Land & Buildings	41470782	201210 G7 SAFETY MANAGEMENT SERVICES LTD	5,531.30	22/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	41470785	201210 PARKSIDE GARAGES	306.00	22/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	41470785	201210 PARKSIDE GARAGES	300.00	22/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	47091226	201210 Redacted - Commercial Information	406.89	22/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47091232	201210 PAYNE SECURITY	1,181.50	22/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	41470503	201210 Redacted - Personal Information	527.98	23/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	41470507	201210 Redacted - Personal Information	525.40	23/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	41470587	201210 Redacted - Personal Information	1,200.00	23/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	41470786	201210 CITY OF NEWCASTLE UPON TYNE	22,458.00	23/01/2013
Northumbria PCC	CAPITAL SCHEMES	Land & Buildings	41470787	201210 EMERGENT CROWN	691.20	23/01/2013
Northumbria PCC	PREMISES	Maintenance & Improvement	41470790	201210 SWINBURNE HORTICULTURAL SERVS LTD	3,488.06	23/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47091234	201210 WRAPAROUND SERVICES LTD	500.00	23/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47091235	201210 WRAPAROUND SERVICES LTD	500.00	23/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47091236	201210 WRAPAROUND SERVICES LTD	500.00	23/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47091237	201210 SOUTH YORKSHIRE POLICE	1,650.00	23/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47091238	201210 Redacted - Personal Information	980.54	23/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Communications	47091239	201210 VODAFONE CORPORATE LTD	425.69	23/01/2013
Northumbria PCC	PREMISES	Utilities	47091244	201210 G O'BRIEN & SONS LTD	495.11	23/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Travel & Subsistence	47091249	201210 CUMBERLAND LODGE	490.00	23/01/2013

January 2013 - Spend over £500

Northumbria PCC	PREMISES	Utilities	47091252	201210 G O'BRIEN & SONS LTD	815.33	23/01/2013
Northumbria PCC	TRANSPORT	Car Allowance & Vehicle Hire	47091269	201210 ARNOLD CLARK FINANCE LTD	482.58	23/01/2013
Northumbria PCC	TRANSPORT	Car Allowance & Vehicle Hire	47091270	201210 ARNOLD CLARK FINANCE LTD	482.58	23/01/2013
Northumbria PCC	TRANSPORT	Car Allowance & Vehicle Hire	47091272	201210 ARNOLD CLARK FINANCE LTD	482.58	23/01/2013
Northumbria PCC	TRANSPORT	Car Allowance & Vehicle Hire	47091273	201210 ARNOLD CLARK FINANCE LTD	482.58	23/01/2013
Northumbria PCC	TRANSPORT	Car Allowance & Vehicle Hire	47091287	201210 NORTHGATE VEHICLE HIRE LTD	358.55	23/01/2013
Northumbria PCC	PREMISES	Utilities	41470797	201210 NORTHUMBRIAN WATER	21,526.06	24/01/2013
Northumbria PCC	PREMISES	Utilities	41470798	201210 CORONA ENERGY LTD	99,011.63	24/01/2013
Northumbria PCC	PREMISES	Maintenance & Improvement	41470811	201210 GATESHEAD COUNCIL	93,410.86	24/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41470812	201210 Redacted - Personal Information	3,500.00	24/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41470813	201210 SHAW & CO SOLICITORS	6,000.00	24/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41470814	201210 Redacted - Personal Information	1,035.00	24/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	47091262	201210 SERCO LTD	45,417.66	24/01/2013
Northumbria PCC	TRANSPORT	Car Allowance & Vehicle Hire	47091288	201210 NORTHGATE VEHICLE HIRE LTD	378.07	24/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47091295	201210 TNT POST NORTH LTD	629.69	24/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47091296	201210 DURHAM POLICE AND CRIME COMMISSIONER	2.99	24/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Travel & Subsistence	47091296	201210 DURHAM POLICE AND CRIME COMMISSIONER	112.07	24/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Travel & Subsistence	47091297	201210 CLICK TRAVEL LTD	2,065.99	24/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47091301	201210 TNT POST NORTH LTD	511.70	24/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Communications	47091305	201210 BT GLOBAL SERVICES	279,548.19	24/01/2013
Northumbria PCC	PREMISES	Maintenance & Improvement	47091310	201210 DURHAM POLICE AND CRIME COMMISSIONER	605.00	24/01/2013
Northumbria PCC	PREMISES	Utilities	47091310	201210 DURHAM POLICE AND CRIME COMMISSIONER	705.38	24/01/2013
Northumbria PCC	PREMISES	Rent & Rates	47091310	201210 DURHAM POLICE AND CRIME COMMISSIONER	4,122.00	24/01/2013
Northumbria PCC	PREMISES	Contract Cleaning	47091310	201210 DURHAM POLICE AND CRIME COMMISSIONER	1,384.52	24/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Communications	47091310	201210 DURHAM POLICE AND CRIME COMMISSIONER	4,135.63	24/01/2013
Northumbria PCC	PREMISES	Maintenance & Improvement	47091311	201210 DURHAM POLICE AND CRIME COMMISSIONER	1,879.33	24/01/2013
Northumbria PCC	PREMISES	Utilities	47091311	201210 DURHAM POLICE AND CRIME COMMISSIONER	731.13	24/01/2013
Northumbria PCC	PREMISES	Rent & Rates	47091311	201210 DURHAM POLICE AND CRIME COMMISSIONER	29,643.75	24/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Communications	47091311	201210 DURHAM POLICE AND CRIME COMMISSIONER	44.69	24/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Travel & Subsistence	47091311	201210 DURHAM POLICE AND CRIME COMMISSIONER	20.75	24/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Communications	47091312	201210 PCC FOR CLEVELAND	1.57	24/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Communications	47091313	201210 PCC FOR CLEVELAND	2.41	24/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Communications	47091314	201210 PCC FOR CLEVELAND	14.06	24/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Communications	47091315	201210 PCC FOR CLEVELAND	17.40	24/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	41470815	201210 CF MOTORING SERVICES LTD	580.00	25/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	41470815	201210 CF MOTORING SERVICES LTD	1,625.80	25/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	41470819	201210 ALLSTAR BUSINESS SOLUTIONS	1,478.95	25/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	41470822	201210 ALLSTAR BUSINESS SOLUTIONS	515.83	25/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41470825	201210 COSGROVE COSTING AGENCY	532.80	25/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Community Safety	41470826	201210 NORTHUMBERLAND COUNTY COUNCIL	29,176.00	25/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	41470843	201210 ASK4GLASS & GLAZING LTD	1,075.00	25/01/2013
Northumbria PCC	PREMISES	Maintenance & Improvement	41470893	201210 ESH FACILITY SOLUTIONS	35,487.83	25/01/2013
Northumbria PCC	PREMISES	Maintenance & Improvement	41470893	201210 ESH FACILITY SOLUTIONS	2,197.86	25/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008425	201210 FORGE FUTURES LTD T/A ETYRES	1,388.10	25/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008440	201210 FORGE FUTURES LTD T/A ETYRES	414.86	25/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008454	201210 FORGE FUTURES LTD T/A ETYRES	513.00	25/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008455	201210 JENNINGS LTD	370.05	25/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008457	201210 JENNINGS LTD	1,024.69	25/01/2013

January 2013 - Spend over £500

Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008460	201210 FORGE FUTURES LTD T/A ETYRES	1,221.12	25/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008464	201210 STAPLETONS LIMITED	348.00	25/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008465	201210 BENFIELD MOTORS	370.64	25/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008466	201210 FORGE FUTURES LTD T/A ETYRES	398.20	25/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008467	201210 BRISTOL STREET NEWCASTLE	409.08	25/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008468	201210 GREENFIELD SOFTWARE LIMITED	429.00	25/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008469	201210 STAPLETONS LIMITED	442.50	25/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008470	201210 BRISTOL STREET NEWCASTLE	488.48	25/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008471	201210 STAPLETONS LIMITED	528.00	25/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008472	201210 BRISTOL STREET NEWCASTLE	1,164.79	25/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008473	201210 JENNINGS LTD	685.59	25/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008474	201210 BRISTOL STREET NEWCASTLE	687.91	25/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008475	201210 JENNINGS LTD	1,901.28	25/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008476	201210 THOMSON MACKAY LTD	2,501.65	25/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008477	201210 MACHINE MART LTD	2,616.60	25/01/2013
Northumbria PCC	CAPITAL SCHEMES	Vehicles	42008478	201210 KINETIC SPECIAL VEHICLES LTD	3,145.00	25/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42008479	201210 BRETT FUELS	10,407.41	25/01/2013
Northumbria PCC	CAPITAL SCHEMES	Vehicles	42008480	201210 JACK HODSON LTD	23,831.02	25/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	47091317	201210 J F WOLLASTON IOH ACCOUNT	1,048.12	25/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47091331	201210 DRAEGER LTD	945.00	25/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47091337	201210 LAMBTON STREET YOUTH CENTRE	11,520.00	25/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47091343	201210 SUPPLIES TEAM LTD	928.39	25/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47091345	201210 TYNESIDE FACTORS LTD	380.23	25/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47091346	201210 W A PRODUCTS LTD	278.00	25/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47091348	201210 ARCO LTD	262.50	25/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Clothing & Uniforms	47091348	201210 ARCO LTD	322.00	25/01/2013
Northumbria PCC	PREMISES	Utilities	47091351	201210 GREENHAM TRADING LTD	511.20	25/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47091352	201210 DRAEGER LTD	440.00	25/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47091353	201210 G & N LABORATORY LTD	1,044.00	25/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47091354	201210 PMD MAGNETICS	4,000.00	25/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47091360	201210 CIVIL DEFENCE SUPPLY LTD	420.00	25/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47091361	201210 LYRECO UK LTD	698.96	25/01/2013
Northumbria PCC	PREMISES	Maintenance & Improvement	47091369	201210 ESH FACILITY SOLUTIONS	2,774.71	25/01/2013
Northumbria PCC	PREMISES	Rent & Rates	47091372	201210 NEWCASTLE INTERNAT'L AIRPORT	8,466.00	25/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47091373	201210 TETRA SCENE OF CRIME	897.70	25/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Communications	47091382	201210 CABLE & WIRELESS	3,926.26	25/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47091385	201210 PITNEY BOWES PURCHASE POWER	997.24	25/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Computer Equipment	47091386	201210 SOFTWARE BOX	6,533.94	25/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47091392	201210 ROYAL MAIL	750.00	25/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Clothing & Uniforms	47091395	201210 SUNLIGHT SERVICES GROUP LTD	557.61	25/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Communications	47091398	201210 CABLE & WIRELESS	617.78	25/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47091406	201210 W A PRODUCTS LTD	768.48	25/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47091409	201210 SURE 24 LTD	582.45	25/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	47091410	201210 TREBLE 5 TREBLE 1 LIMITED	11,234.76	25/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	41470900	201210 DONALD MURRAY PAPER LTD	538.15	28/01/2013
Northumbria PCC	PREMISES	Maintenance & Improvement	41470902	201210 BARRIER SURVEILLANCE SYSTEMS LIMITED	26,261.33	28/01/2013
Northumbria PCC	PREMISES	Maintenance & Improvement	41470903	201210 NPOWER	2,031.33	28/01/2013
Northumbria PCC	PREMISES	Maintenance & Improvement	41470905	201210 BARRIER SURVEILLANCE SYSTEMS LIMITED	11,121.03	28/01/2013

January 2013 - Spend over £500

Northumbria PCC	CAPITAL SCHEMES	Land & Buildings	41470906	201210 STATUS SECURITY SYSTEMS LTD	32,469.00	28/01/2013
Northumbria PCC	PREMISES	Maintenance & Improvement	41470907	201210 DINNINGTON FENCING CO LTD	3,586.56	28/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47091415	201210 W A PRODUCTS LTD	518.84	28/01/2013
Northumbria PCC	CAPITAL SCHEMES	Computer & Communications	47091427	201210 BARRIER SURVEILLANCE SYSTEMS LIMITED	7,997.00	28/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Clothing & Uniforms	47091430	201210 TURNER VIRR & CO LTD	2,650.70	28/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47091434	201210 GREENHAM TRADING LTD	348.00	28/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	47091445	201210 LANGUAGE LINE SERVICES	1,348.90	28/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Communications	47091451	201210 SEPURA LTD	1,880.00	28/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Communications	47091459	201210 VODAFONE CORPORATE LTD	1,499.41	28/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Clothing & Uniforms	47091461	201210 SUNLIGHT SERVICES GROUP LTD	490.60	28/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47091462	201210 PITNEY BOWES PURCHASE POWER	531.50	28/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Community Safety	47091469	201210 AGE UK NORTHUMBERLAND	500.00	28/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Communications	47091478	201210 MOTOROLA LTD	1,074.00	28/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Computer Equipment	47091480	201210 GEOFF SMITH ASSOCIATES LTD	2,787.20	28/01/2013
Northumbria PCC	AGENCY SERVICES	Forensic Science Service	47091482	201210 CELLMARK	386.40	28/01/2013
Northumbria PCC	AGENCY SERVICES	Forensic Science Service	47091483	201210 CELLMARK	386.40	28/01/2013
Northumbria PCC	AGENCY SERVICES	Forensic Science Service	47091484	201210 CELLMARK	772.80	28/01/2013
Northumbria PCC	AGENCY SERVICES	Forensic Science Service	47091485	201210 CELLMARK	1,200.00	28/01/2013
Northumbria PCC	AGENCY SERVICES	Forensic Science Service	47091486	201210 CELLMARK	1,798.00	28/01/2013
Northumbria PCC	AGENCY SERVICES	Forensic Science Service	47091488	201210 CELLMARK	552.00	28/01/2013
Northumbria PCC	AGENCY SERVICES	Forensic Science Service	47091489	201210 CELLMARK	2,090.00	28/01/2013
Northumbria PCC	AGENCY SERVICES	Forensic Science Service	47091493	201210 CELLMARK	496.80	28/01/2013
Northumbria PCC	PREMISES	Maintenance & Improvement	47091501	201210 ESH FACILITY SOLUTIONS	4,423.07	28/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	41470638	201210 Redacted - Personal Information	521.10	29/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41470968	201210 BEN HOARE BELL SOLICITORS	1,500.00	29/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41470969	201210 BEN HOARE BELL SOLICITORS	1,500.00	29/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41470971	201210 BEN HOARE BELL SOLICITORS	1,500.00	29/01/2013
Northumbria PCC	CAPITAL SCHEMES	Land & Buildings	41470972	201210 KORU PROPERTY SERVICES	113,392.99	29/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41470973	201210 BEN HOARE BELL SOLICITORS	12,500.00	29/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41470975	201210 BOTT & COMPANY	418.70	29/01/2013
Northumbria PCC	PREMISES	Contract Cleaning	41471009	201210 GATESHEAD COUNCIL	120,511.14	29/01/2013
Northumbria PCC	CAPITAL SCHEMES	Land & Buildings	41471011	201210 BUREAU VERITAS HS&E LTD	752.00	29/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	41471014	201210 CPC LTD	483.80	29/01/2013
Northumbria PCC	CAPITAL SCHEMES	Equipment	41471015	201210 FELTECH ELECTRONICS LTD	698.56	29/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Communications	47091504	201210 VODAFONE CORPORATE LTD	427.74	29/01/2013
Northumbria PCC	AGENCY SERVICES	Forensic Science Service	47091505	201210 LGC LTD	8,866.96	29/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Communications	47091507	201210 VODAFONE CORPORATE LTD	438.83	29/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Communications	47091508	201210 VODAFONE CORPORATE LTD	637.71	29/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Communications	47091510	201210 VODAFONE CORPORATE LTD	635.86	29/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Communications	47091511	201210 VODAFONE CORPORATE LTD	640.66	29/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Communications	47091514	201210 VODAFONE CORPORATE LTD	1,844.86	29/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Communications	47091522	201210 VODAFONE CORPORATE LTD	489.17	29/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Travel & Subsistence	47091525	201210 CLICK TRAVEL LTD	1,322.24	29/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Travel & Subsistence	47091526	201210 CLICK TRAVEL LTD	1,181.08	29/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Computer Equipment	47091528	201210 SITEIMPROVE LTD	3,075.00	29/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47091530	201210 CANON (UK) LTD	360.00	29/01/2013
Northumbria PCC	PREMISES	Utilities	47091538	201210 NEWCASTLE INTERNAT'L AIRPORT	3,702.23	29/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47091540	201210 TACTICAL SAFETY RESPONSES LTD	760.00	29/01/2013

January 2013 - Spend over £500

Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47091540	201210 TACTICAL SAFETY RESPONSES LTD	10.00	29/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Communications	47091557	201210 VODAFONE CORPORATE LTD	521.83	29/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Communications	47091559	201210 CABLE & WIRELESS	3,926.26	29/01/2013
Northumbria PCC	PREMISES	Utilities	47091565	201210 G O'BRIEN & SONS LTD	427.25	29/01/2013
Northumbria PCC	PREMISES	Maintenance & Improvement	47091573	201210 ESH FACILITY SOLUTIONS	2,984.50	29/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47091576	201210 CANON (UK) LTD	366.17	29/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47091581	201210 CANON (UK) LTD	469.89	29/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	47091587	201210 Redacted - Commercial Information	2,649.70	29/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	41470979	201210 Redacted - Personal Information	2,476.32	30/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	41470981	201210 Redacted - Personal Information	2,487.19	30/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	41471055	201210 GATESHEAD COUNCIL	642.22	30/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41471077	201210 NATIONWIDE CRASH REPAIR CENTRE	679.85	30/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41471078	201210 UK INSURANCE LTD	1,990.02	30/01/2013
Northumbria PCC	PREMISES	Maintenance & Improvement	41471092	201210 ESH FACILITY SOLUTIONS	875.00	30/01/2013
Northumbria PCC	PREMISES	Maintenance & Improvement	41471141	201210 DORMA UK LTD	5,000.00	30/01/2013
Northumbria PCC	PREMISES	Maintenance & Improvement	41471142	201210 BURTONWOOD GENERATOR & SWITCHGEAR SERVICES LTD	462.00	30/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Travel & Subsistence	47091424	201210 CLICK TRAVEL LTD	3,348.64	30/01/2013
Northumbria PCC	TRANSPORT	Car Allowance & Vehicle Hire	47091595	201210 NORTHGATE VEHICLE HIRE LTD	358.47	30/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47091597	201210 ECHO GRAPHICS	736.00	30/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	47091598	201210 ITL NORTH EAST LTD	377.12	30/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	47091601	201210 ITL NORTH EAST LTD	810.05	30/01/2013
Northumbria PCC	CAPITAL SCHEMES	Computer & Communications	47091603	201210 GV MULTI MEDIA LTD	840.00	30/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47091611	201210 CANON (UK) LTD	669.85	30/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Computer Equipment	47091613	201210 UNIVERSITY OF SUNDERLAND ENTERPRISES	12,640.00	30/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47091623	201210 CANFORD AUDIO PLC	496.02	30/01/2013
Northumbria PCC	CAPITAL SCHEMES	Computer & Communications	47091632	201210 CROWN COMPUTING LTD	8,662.50	30/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47091644	201210 NEOPOST LTD	2,567.57	30/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	41471146	201210 GATESHEAD COUNCIL	452.96	31/01/2013
Northumbria PCC	PREMISES	Utilities	41471157	201210 NPOWER	62,731.67	31/01/2013
Northumbria PCC	PREMISES	Maintenance & Improvement	41471170	201210 NEWCASTLE PRIMARY CARE TRUST	15,242.45	31/01/2013
Northumbria PCC	PREMISES	Utilities	41471170	201210 NEWCASTLE PRIMARY CARE TRUST	8,508.95	31/01/2013
Northumbria PCC	PREMISES	Rent & Rates	41471170	201210 NEWCASTLE PRIMARY CARE TRUST	97,780.03	31/01/2013
Northumbria PCC	PREMISES	Contract Cleaning	41471170	201210 NEWCASTLE PRIMARY CARE TRUST	8,273.57	31/01/2013
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	47091646	201210 NORTHUMBERLAND COUNTY COUNCIL	1,803.20	31/01/2013
Northumbria PCC	AGENCY SERVICES	Forensic Science Service	47091649	201210 LGC LTD	42,723.66	31/01/2013
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47091650	201210 TNT POST NORTH LTD	579.84	31/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Clothing & Uniforms	47091666	201210 TOYE KENNING & SPENCER LTD	362.50	31/01/2013
Northumbria PCC	CAPITAL SCHEMES	Equipment	47091667	201210 MEHLER VARIO SYSTEM GMBH	2,153.90	31/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47091669	201210 MEDICARE PRODUCTS LTD	630.00	31/01/2013
Northumbria PCC	MISCELLANEOUS EXPENSES	Community Safety	47091673	201210 CROWN PET FOODS LTD	1,488.00	31/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47091678	201210 KEYGROVE INTERNATIONAL LTD	1,249.84	31/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47091680	201210 W A PRODUCTS LTD	520.00	31/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Communications	47091681	201210 O2 (UK) LTD	2,933.55	31/01/2013
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47091682	201210 GREENHAM TRADING LTD	394.80	31/01/2013
Northumbria PCC	PREMISES	Utilities	47091684	201210 GREENHAM TRADING LTD	511.20	31/01/2013
Northumbria PCC	CAPITAL SCHEMES	Equipment	47091686	201210 MEHLER VARIO SYSTEM GMBH	2,769.30	31/01/2013
Northumbria PCC	CAPITAL SCHEMES	Equipment	47091687	201210 MEHLER VARIO SYSTEM GMBH	923.10	31/01/2013
Northumbria PCC	PREMISES	Utilities	47091693	201210 G O'BRIEN & SONS LTD	446.75	31/01/2013

January 2013 - Spend over £500

Northumbria PCC ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47091698	201210 TNT POST NORTH LTD	455.82	31/01/2013
Northumbria PCC PREMISES	Utilities	47091718	201210 G O'BRIEN & SONS LTD	730.40	31/01/2013
Northumbria PCC SUPPLIES & SERVICES	Education & Training	47091721	201210 COLLEGE OF POLICING	450.00	31/01/2013
				4,644,119.13	