

November 2012 - Spend over £500

Client Name	CIPFA Classification(T)	CIPFA Sub Classification(T)	Trans No	November 2012 Period	Supplier	Amount	Updated
Northumbria PCC	SUPPLIES & SERVICES	Clothing & Uniforms	47088432	201208	TURNER VIRR & CO LTD	570.92	01/11/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	41467405	201208	ESH FACILITY SOLUTIONS	23,560.27	02/11/2012
Northumbria PCC	CAPITAL SCHEMES	Land & Buildings	41467405	201208	ESH FACILITY SOLUTIONS	623.18	02/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	41467406	201208	ASK4GLASS & GLAZING LTD	1,230.00	02/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41467448	201208	HODGE JONES & ALLEN	61,000.00	02/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007638	201208	BRETT FUELS	43,184.85	02/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007639	201208	FUCHS LUBRICANTS (UK) PLC	10,202.28	02/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007641	201208	FORGE FUTURES LTD T/A ETYRES	1,937.43	02/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007643	201208	FORGE FUTURES LTD T/A ETYRES	1,848.46	02/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007644	201208	MCGILL TYRES LTD T/A HIQ TYRESERVICES	397.06	02/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007645	201208	FORGE FUTURES LTD T/A ETYRES	3,052.24	02/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007647	201208	NIELSEN	657.64	02/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007680	201208	COOPER SUNDERLAND	465.16	02/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007681	201208	BRISTOL STREET NEWCASTLE	690.68	02/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007682	201208	JENNINGS LTD	696.64	02/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007683	201208	COOPER SUNDERLAND	1,104.27	02/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007699	201208	DURHAM POLICE AUTHORITY	357.53	02/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007700	201208	JENNINGS LTD	404.37	02/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007701	201208	DAVIDSONS OF MORPETH	830.85	02/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007703	201208	GMD FIAT/SUBARU	4,295.24	02/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	42007705	201208	GOTT TECHNICAL SERVICES LTD	741.90	02/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Clothing & Uniforms	42007706	201208	JOHNSONS APPARELMASTER UK LTD	686.94	02/11/2012
Northumbria PCC	CAPITAL SCHEMES	Vehicles	42007707	201208	GENERAL MOTORS UK LTD	475,561.61	02/11/2012
Northumbria PCC	CAPITAL SCHEMES	Vehicles	42007708	201208	PANORAMA ANTENNAS LTD	2,122.68	02/11/2012
Northumbria PCC	CAPITAL SCHEMES	Vehicles	42007709	201208	JACK HODSON LTD	2,179.00	02/11/2012
Northumbria PCC	AGENCY SERVICES	Forensic Science Service	47088417	201208	CELLMARK	1,980.00	02/11/2012
Northumbria PCC	AGENCY SERVICES	Forensic Science Service	47088418	201208	CELLMARK	420.00	02/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47088420	201208	TNT POST NORTH LTD	505.08	02/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	47088422	201208	NEWCASTLE UPON TYNE HOSPITALS NHS TRUST	1,171.92	02/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Computer Equipment	47088454	201208	BRIGHTSTRAND INTERNATIONAL LTD	4,008.00	02/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Computer Equipment	47088455	201208	BRIGHTSTRAND INTERNATIONAL LTD	7,008.00	02/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Communications	47088460	201208	ORANGE PAYMENT PROCESSING	522.08	02/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47088470	201208	G & N LABORATORY LTD	1,044.00	02/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47088472	201208	PMD MAGNETICS	4,000.00	02/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Clothing & Uniforms	47088474	201208	S YAFFY LTD	994.75	02/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Clothing & Uniforms	47088475	201208	S YAFFY LTD	4,575.85	02/11/2012
Northumbria PCC	PREMISES	Utilities	47088476	201208	GREENHAM TRADING LTD	378.72	02/11/2012
Northumbria PCC	PREMISES	Utilities	47088477	201208	GREENHAM TRADING LTD	511.20	02/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Clothing & Uniforms	47088478	201208	CW HEADRESS LTD	870.00	02/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47088481	201208	RELIANCE MEDICAL LTD	650.00	02/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Clothing & Uniforms	47088482	201208	WM SUGDEN & SONS LTD	439.65	02/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47088483	201208	MERRYWEATHER & SONS LTD	2,370.00	02/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Clothing & Uniforms	47088483	201208	MERRYWEATHER & SONS LTD	60.00	02/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Computer Equipment	47088485	201208	BARRIER SURVEILLANCE SYSTEMS LIMITED	7,200.62	02/11/2012
Northumbria PCC	CAPITAL SCHEMES	Computer & Communications	47088488	201208	VODAFONE CORPORATE LTD	20,219.76	02/11/2012
Northumbria PCC	CAPITAL SCHEMES	Computer & Communications	47088489	201208	VODAFONE CORPORATE LTD	19,811.28	02/11/2012

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Northumbria PCC	CAPITAL SCHEMES	Computer & Communications	47088490	201208 VODAFONE CORPORATE LTD	20,219.76	02/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	41467449	201208 STEFAN CROSS SOLICITORS LTD CLIENT GENERAL ACCOUNT	10,487.09	05/11/2012
Northumbria PCC	PREMISES	Utilities	41467450	201208 NPOWER	45,555.86	05/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41467452	201208 COGENT LAW	2,237.15	05/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41467453	201208 COGENT LAW	2,382.15	05/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41467454	201208 COGENT LAW	1,140.00	05/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	41467462	201208 XEROX OFFICE SUPPLIES LTD	363.75	05/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	41467465	201208 XEROX OFFICE SUPPLIES LTD	833.55	05/11/2012
Northumbria PCC	PREMISES	Furniture & Fittings	41467466	201208 ALBANY OFFICE EQUIP(W/SALE)LTD	6,150.00	05/11/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	41467468	201208 ESH FACILITY SOLUTIONS	15,789.61	05/11/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	41467469	201208 BUREAU VERITAS HS&E LTD	981.95	05/11/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	41467470	201208 HYFLEX LIQUID SYSTEMS	1,000.00	05/11/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	41467471	201208 QUICKSILVER	516.00	05/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47088492	201208 Redacted - Personal Information	870.00	05/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Communications	47088494	201208 CLEVELAND POLICE AUTHORITY	19.64	05/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47088494	201208 CLEVELAND POLICE AUTHORITY	291.21	05/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	41467496	201208 ALLSTAR BUSINESS SOLUTIONS	19,424.29	06/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	41467497	201208 ALLSTAR BUSINESS SOLUTIONS	780.95	06/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	41467501	201208 SAMUEL PHILLIPS & CO	8,800.80	06/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	41467502	201208 PATTINSON & BREWER SOLICITORS	8,000.00	06/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41467503	201208 Redacted - Personal Information	1,035.00	06/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47088500	201208 AGNE LTD - T/A ALPHAGRAPHICS	479.55	06/11/2012
Northumbria PCC	CAPITAL SCHEMES	Land & Buildings	41467475	201208 CITY OF NEWCASTLE UPON TYNE	511.00	07/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41467526	201208 KINGSTONS SOLICITORS	1,140.00	07/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	41467527	201208 ALLSTAR BUSINESS SOLUTIONS	2,685.84	07/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41467529	201208 STRATA SOLICITORS LTD	2,122.00	07/11/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	41467545	201208 DEMETER	1,632.00	07/11/2012
Northumbria PCC	CAPITAL SCHEMES	Land & Buildings	41467546	201208 HEPSCOTT WATER SYSTEMS LTD	508.56	07/11/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	41467547	201208 LAWRENCE FLOORING LTD	648.80	07/11/2012
Northumbria PCC	PREMISES	Contract Cleaning	41467551	201208 GATESHEAD COUNCIL	120,988.31	07/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	41467561	201208 XEROX OFFICE SUPPLIES LTD	905.75	07/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	41467562	201208 XEROX OFFICE SUPPLIES LTD	601.75	07/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	41467563	201208 XEROX OFFICE SUPPLIES LTD	520.48	07/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	41467567	201208 XEROX OFFICE SUPPLIES LTD	520.48	07/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	41467580	201208 DEPT OF TRANSPORT	2,895.00	07/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	41467581	201208 DEPT OF TRANSPORT	2,565.00	07/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Community Safety	47088508	201208 ROKER PARK VETERINARY CENTRE	368.20	07/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Clothing & Uniforms	47088510	201208 MEHLER VARIO SYSTEM GMBH	2,153.90	07/11/2012
Northumbria PCC	CAPITAL SCHEMES	Equipment	47088511	201208 MEHLER VARIO SYSTEM GMBH	22,769.80	07/11/2012
Northumbria PCC	CAPITAL SCHEMES	Equipment	47088512	201208 MEHLER VARIO SYSTEM GMBH	32,000.80	07/11/2012
Northumbria PCC	CAPITAL SCHEMES	Equipment	47088513	201208 MEHLER VARIO SYSTEM GMBH	16,000.40	07/11/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	47088518	201208 ESH FACILITY SOLUTIONS	1,384.93	07/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47088519	201208 SUPPLIES TEAM LTD	1,430.78	07/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47088522	201208 LYRECO UK LTD	395.43	07/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47088524	201208 LYRECO UK LTD	362.23	07/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47088528	201208 LYRECO UK LTD	506.47	07/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47088537	201208 LYRECO UK LTD	493.71	07/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Communications	47088539	201208 TREBLE 5 TREBLE 1 LIMITED	3,050.00	07/11/2012

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Northumbria PCC	SUPPLIES & SERVICES	Clothing & Uniforms	47088544	201208 S YAFFY LTD	570.35	07/11/2012
Northumbria PCC	PREMISES	Utilities	47088547	201208 GREENHAM TRADING LTD	511.20	07/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47088553	201208 W A PRODUCTS LTD	278.00	07/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Communications	47088558	201208 NB DATA	1,325.00	07/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Clothing & Uniforms	47088559	201208 TURNER VIRRR & CO LTD	407.80	07/11/2012
Northumbria PCC	PREMISES	Utilities	47088563	201208 GREENHAM TRADING LTD	511.20	07/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Clothing & Uniforms	47088569	201208 AEGIS ENGINEERING LTD	1,425.60	07/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Community Safety	47088586	201208 ROKER PARK VETERINARY CENTRE	454.64	07/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	47088587	201208 UNIVERSITY OF DURHAM	7,500.00	07/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Clothing & Uniforms	47088588	201208 S YAFFY LTD	3,979.00	07/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47088589	201208 XEROX FINANCE LTD	17,345.82	07/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Clothing & Uniforms	47088590	201208 BENNETT SAFETYWEAR LTD	647.50	07/11/2012
Northumbria PCC	PREMISES	Utilities	47088592	201208 INITIAL WASHROOM SOLUTIONS	5,551.74	07/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Clothing & Uniforms	47088595	201208 TURNER VIRRR & CO LTD	2,039.00	07/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47088597	201208 NEOPOST LIMITED	13,422.00	07/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47088598	201208 KEYGROVE INTERNATIONAL LTD	490.50	07/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47088611	201208 TNT POST NORTH LTD	535.89	07/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47088613	201208 TNT POST NORTH LTD	770.77	07/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Clothing & Uniforms	47088619	201208 SUNLIGHT SERVICES GROUP LTD	464.75	07/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	47088624	201208 DEERNESS BOARDING KENNELS AND CATTERY	918.80	07/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47088631	201208 REVEAL MEDIA LTD	597.00	07/11/2012
Northumbria PCC	AGENCY SERVICES	Forensic Science Service	47088638	201208 LGC LTD	6,498.51	07/11/2012
Northumbria PCC	CAPITAL SCHEMES	Land & Buildings	41467583	201208 WILLMOTT DIXON CONSTRUCTION LTD	211,563.73	08/11/2012
Northumbria PCC	CAPITAL SCHEMES	Land & Buildings	41467584	201208 KIER CONSTRUCTION LTD	820,916.91	08/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	41467586	201208 ALLSTAR BUSINESS SOLUTIONS	1,292.56	08/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	41467589	201208 ALLSTAR BUSINESS SOLUTIONS	3,675.21	08/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	41467619	201208 BODYLINE DUNSTON LTD	140.00	08/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	41467619	201208 BODYLINE DUNSTON LTD	225.00	08/11/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	41467630	201208 BARRIER SURVEILLANCE SYSTEMS LIMITED	36,406.96	08/11/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	41467631	201208 BARRIER SURVEILLANCE SYSTEMS LIMITED	18,985.00	08/11/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	41467632	201208 BARRIER SURVEILLANCE SYSTEMS LIMITED	29,588.30	08/11/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	41467633	201208 BARRIER SURVEILLANCE SYSTEMS LIMITED	17,424.00	08/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	41467639	201208 ELCO VEHICLE REPAIR CENTRE	211.60	08/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	41467639	201208 ELCO VEHICLE REPAIR CENTRE	375.00	08/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	41467647	201208 JARROW COACHWORKS	328.00	08/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	41467647	201208 JARROW COACHWORKS	1,976.40	08/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	41467652	201208 G L FORD & CO LTD	600.00	08/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	41467653	201208 CF MOTORING SERVICES LTD	176.40	08/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	41467653	201208 CF MOTORING SERVICES LTD	525.00	08/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47088635	201208 SUPPLIES TEAM LTD	42.24	08/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47088635	201208 SUPPLIES TEAM LTD	349.92	08/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47088650	201208 A S AUTOMOTIVE TRAINING LTD	4,955.00	08/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47088651	201208 LYRECO UK LTD	562.48	08/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47088662	201208 SUPPLIES TEAM LTD	21.36	08/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47088662	201208 SUPPLIES TEAM LTD	480.48	08/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47088680	201208 SUPPLIES TEAM LTD	1,206.54	08/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	47088681	201208 ITL NORTH EAST LTD	563.15	08/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47088685	201208 LYRECO UK LTD	504.07	08/11/2012

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Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47088686	201208 LYRECO UK LTD	500.11	08/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47088691	201208 SUPPLIES TEAM LTD	533.39	08/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47088694	201208 PRIMETAKE LTD	950.00	08/11/2012
Northumbria PCC	CAPITAL SCHEMES	Computer & Communications	47088697	201208 TRUSTMARQUE SOLUTIONS LTD	4,500.00	08/11/2012
Northumbria PCC	CAPITAL SCHEMES	Computer & Communications	47088698	201208 SOFTWARE BOX	2,258.58	08/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47088699	201208 SUPPLIES TEAM LTD	463.14	08/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41467678	201208 Redacted - Personal Information	2,600.00	09/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41467680	201208 PLEXUS LAW	813.00	09/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Computer Equipment	41467682	201208 BRIGHTSTRAND INTERNATIONAL LTD	72,294.00	09/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41467706	201208 BOTT & CO	1,140.00	09/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41467707	201208 NEWCASTLE UPON TYNE HOSPITALS NHS TRUST	1,124.02	09/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41467708	201208 SINTONS SOLICITORS	1,140.00	09/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41467709	201208 Redacted - Personal Information	2,700.00	09/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41467710	201208 Redacted - Personal Information	3,896.98	09/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41467711	201208 Redacted - Personal Information	800.00	09/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41467717	201208 ENTERPRISE RENT A CAR	750.28	09/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007743	201208 FORGE FUTURES LTD T/A ETYRES	415.87	09/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007777	201208 NPA MOTOR FACTORS LTD	659.70	09/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007778	201208 MCGILL TYRES LTD T/A HIQ TYRESERVICES	692.40	09/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007779	201208 THOMSON MACKAY LTD	353.35	09/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007780	201208 JENNINGS LTD	811.85	09/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007781	201208 COOPER SUNDERLAND	504.99	09/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007782	201208 LLOYD LTD	515.54	09/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007783	201208 THOMSON MACKAY LTD	515.54	09/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007784	201208 JENNINGS LTD	1,102.21	09/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007785	201208 MILL GARAGES VOLVO NORTH EAST	708.30	09/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007786	201208 AUTOMOBILE ASSOCIATION	715.33	09/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007787	201208 JENNINGS LTD	747.76	09/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007788	201208 BRISTOL STREET NEWCASTLE	1,014.75	09/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007789	201208 PEUGEOT MOTOR CO PLC	1,075.95	09/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007790	201208 THOMSON MACKAY LTD	2,685.63	09/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007791	201208 GOODYEAR DUNLOP TYRES LTD	2,740.52	09/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007792	201208 THOMSON MACKAY LTD	2,950.65	09/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007793	201208 BRETT FUELS	18,485.75	09/11/2012
Northumbria PCC	CAPITAL SCHEMES	Vehicles	42007794	201208 GENERAL MOTORS UK LTD	12,236.33	09/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Travel & Subsistence	47088255	201208 NPJA	549.96	09/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47088412	201208 NPJA	830.00	09/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47088491	201208 NPJA	2,410.00	09/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Travel & Subsistence	47088491	201208 NPJA	550.00	09/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Travel & Subsistence	47088496	201208 NPJA	935.00	09/11/2012
Northumbria PCC	CAPITAL SCHEMES	Computer & Communications	47088704	201208 SPECIALIST COMPUTER CENTRES PLC	5,699.58	09/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47088706	201208 SPECIALIST COMPUTER CENTRES PLC	2,741.00	09/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Travel & Subsistence	47088711	201208 NPJA	355.00	09/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47088723	201208 SUPPLIES TEAM LTD	873.36	09/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47088725	201208 SUPPLIES TEAM LTD	432.55	09/11/2012
Northumbria PCC	TRANSPORT	Car Allowance & Vehicle Hire	47088730	201208 ARNOLD CLARK FINANCE LTD	368.54	09/11/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	47088731	201208 DINNINGTON FENCING CO LTD	364.92	09/11/2012
Northumbria PCC	TRANSPORT	Car Allowance & Vehicle Hire	47088734	201208 ARNOLD CLARK FINANCE LTD	356.62	09/11/2012

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Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47088737	201208 LYRECO UK LTD	144.57	09/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47088737	201208 LYRECO UK LTD	227.43	09/11/2012
Northumbria PCC	PREMISES	Utilities	47088739	201208 INITIAL MEDICAL SERVICES	385.00	09/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47088741	201208 LYRECO UK LTD	481.35	09/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47088749	201208 STAN DAWSON TIMBER & STEEL	600.00	09/11/2012
Northumbria PCC	PREMISES	Utilities	47088751	201208 LYRECO UK LTD	29.99	09/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47088751	201208 LYRECO UK LTD	554.46	09/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47088754	201208 SUPPLIES TEAM LTD	3,264.92	09/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47088758	201208 W A PRODUCTS LTD	516.68	09/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47088759	201208 WAREHOUSE EXPRESS LTD	794.00	09/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47088759	201208 WAREHOUSE EXPRESS LTD	4.16	09/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47088763	201208 MICRO SYSTEMATION AB PUBL	1,990.00	09/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47088768	201208 CASTLEFIED PRINT LTD	1,140.00	09/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	47088773	201208 HEALTH MANAGEMENT	6,200.00	09/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Computer Equipment	47088776	201208 COMPUTER AIDED DEVELOPMENT CORPORATION LTD	970.00	09/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Computer Equipment	47088777	201208 1600 SYSTEMS LTD	3,845.00	09/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41467757	201208 COGENT LAW	480.00	12/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41467758	201208 MCKEAGS SOLICITORS	1,500.00	12/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41467759	201208 Redacted - Personal Information	500.00	12/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	41467776	201208 ALLSTAR BUSINESS SOLUTIONS	2,873.27	12/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	41467779	201208 ALLSTAR BUSINESS SOLUTIONS	17,282.61	12/11/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	41467782	201208 BURTONWOOD GENERATOR & SWITCHGEAR SERVICES LTD	770.00	12/11/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	41467783	201208 BURTONWOOD GENERATOR & SWITCHGEAR SERVICES LTD	2,745.00	12/11/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	41467784	201208 BURTONWOOD GENERATOR & SWITCHGEAR SERVICES LTD	498.00	12/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47088782	201208 LYRECO UK LTD	169.08	12/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47088782	201208 LYRECO UK LTD	345.40	12/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47088785	201208 SURVITEC SERVICE AND DISTRIBUTION LTD	457.59	12/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47088787	201208 SOLON SECURITY LTD	577.50	12/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47088789	201208 SUPPLIES TEAM LTD	1,070.27	12/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47088790	201208 PITNEY BOWES FINANCE PLC	500.28	12/11/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	41467812	201208 QUICKSILVER	2,322.00	13/11/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	41467813	201208 QUICKSILVER	2,176.88	13/11/2012
Northumbria PCC	CAPITAL SCHEMES	Land & Buildings	41467814	201208 ESH FACILITY SOLUTIONS	1,146.18	13/11/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	41467817	201208 ESH FACILITY SOLUTIONS	2,740.47	13/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	41467820	201208 GATESHEAD COUNCIL	427.46	13/11/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	41467830	201208 ESH FACILITY SOLUTIONS	8,874.95	13/11/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	41467839	201208 ESH FACILITY SOLUTIONS	5,472.40	13/11/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	41467840	201208 ESH FACILITY SOLUTIONS	821.42	13/11/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	41467845	201208 ESH FACILITY SOLUTIONS	8,154.92	13/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	47088800	201208 SAMUEL PHILLIPS & CO	1,242.00	13/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47088801	201208 A S AUTOMOTIVE TRAINING LTD	1,751.00	13/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Computer Equipment	47088805	201208 BENTLEY SYSTEMS INTERNATIONAL LIMITED	785.00	13/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	47088815	201208 EXPERIAN LTD	623.10	13/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	47088816	201208 WEST YORKSHIRE POLICE AUTH.	800.00	13/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47088822	201208 DE OPS NORTH	6,300.00	13/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47088823	201208 MONKWEARMOUTH SCHOOL	2,534.00	13/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Travel & Subsistence	47088823	201208 MONKWEARMOUTH SCHOOL	5,672.00	13/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	47088824	201208 WEST YORKSHIRE POLICE AUTH.	10,137.30	13/11/2012

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Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	47088825	201208 DURHAM POLICE AUTHORITY	2,225.28	13/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Community Safety	47088827	201208 REAL & SMOOTH LTD	1,805.72	13/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Community Safety	47088828	201208 REAL & SMOOTH LTD	2,144.22	13/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47088857	201208 SUPPLIES TEAM LTD	19.15	13/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47088857	201208 SUPPLIES TEAM LTD	1,499.93	13/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Communications	47088860	201208 BT THE PHONE BOOK FROM BT	3,075.63	13/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	47088861	201208 RELIANCE MEDICAL SERVICES	17,752.07	13/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Community Safety	47088863	201208 PRINT BY LASER	3,730.00	13/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Community Safety	47088864	201208 AGNE LTD - T/A ALPHAGRAPHICS	540.00	13/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47088867	201208 WARMSEAL WINDOWS (NEWCASTLE) LTD	350.00	13/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47088869	201208 PITNEY BOWES PURCHASE POWER	639.00	13/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47088875	201208 GOLDING PRODUCTS LTD	900.00	13/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Community Safety	47088877	201208 CBS OUTDOOR	4,500.00	13/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Community Safety	47088878	201208 CBS OUTDOOR	2,700.00	13/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Community Safety	47088879	201208 CBS OUTDOOR	7,308.00	13/11/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	41467859	201208 BURTONWOOD GENERATOR & SWITCHGEAR SERVICES LTD	404.00	14/11/2012
Northumbria PCC	PREMISES	Utilities	41467876	201208 COAL 4 ENERGY	3,319.10	14/11/2012
Northumbria PCC	PREMISES	Utilities	41467881	201208 COAL 4 ENERGY	3,362.34	14/11/2012
Northumbria PCC	PREMISES	Utilities	41467882	201208 COAL 4 ENERGY	3,337.12	14/11/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	41467884	201208 VENTEC SYSTEMS LTD	405.80	14/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41467909	201208 FOXHUNTERS MOTOR CO LTD	475.00	14/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41467911	201208 EQUITY CLAIMS	12,563.04	14/11/2012
Northumbria PCC	CAPITAL SCHEMES	Land & Buildings	41467933	201208 MILLER CONSTRUCTION UK LTD	154,834.73	14/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Clothing & Uniforms	47088885	201208 SUNLIGHT SERVICES GROUP LTD	540.41	14/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	47088888	201208 BRITANNIA HOTEL	1,512.48	14/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	47088889	201208 BRITANNIA HOTEL	2,537.79	14/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Travel & Subsistence	47088890	201208 NPJA	509.98	14/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47088893	201208 CANON (UK) LTD	697.00	14/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47088894	201208 CANON (UK) LTD	690.91	14/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Travel & Subsistence	47088897	201208 DURHAM POLICE AUTHORITY	44.80	14/11/2012
Northumbria PCC	TRANSPORT	Car Allowance & Vehicle Hire	47088898	201208 DURHAM POLICE AUTHORITY	375.72	14/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Travel & Subsistence	47088898	201208 DURHAM POLICE AUTHORITY	34.57	14/11/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	47088900	201208 VALLEY ELECTRICAL SUPPLIES COMPANY LIMITED	937.20	14/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	47088901	201208 Redacted - Commercial Information	3,076.60	14/11/2012
Northumbria PCC	PREMISES	Utilities	47088911	201208 G O'BRIEN & SONS LTD	756.07	14/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Clothing & Uniforms	47088917	201208 SUNLIGHT SERVICES GROUP LTD	479.05	14/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47088919	201208 LYRECO UK LTD	500.98	14/11/2012
Northumbria PCC	PREMISES	Utilities	47088926	201208 G O'BRIEN & SONS LTD	504.00	14/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Travel & Subsistence	47088932	201208 WARRINGTON BOROUGH COUNCIL	507.21	14/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	47088934	201208 ITL NORTH EAST LTD	1,326.87	14/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	47088937	201208 Redacted - Commercial Information	460.95	14/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47088940	201208 TNT POST NORTH LTD	408.33	14/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Travel & Subsistence	47088945	201208 CIPFA BUSINESS LTD	375.00	14/11/2012
Northumbria PCC	PREMISES	Utilities	47088965	201208 G O'BRIEN & SONS LTD	1,106.27	14/11/2012
Northumbria PCC	PREMISES	Utilities	47088966	201208 G O'BRIEN & SONS LTD	505.82	14/11/2012
Northumbria PCC	PREMISES	Utilities	47088967	201208 G O'BRIEN & SONS LTD	1,683.00	14/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	41467937	201208 ASK4GLASS & GLAZING LTD	1,785.00	15/11/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	41467938	201208 LAWRENCE FLOORING LTD	688.60	15/11/2012

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Northumbria PCC	SUPPLIES & SERVICES	Clothing & Uniforms	41467943	201208 L D MOUNTAIN CENTRE	1,173.62	15/11/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	41467945	201208 BURTONWOOD GENERATOR & SWITCHGEAR SERVICES LTD	3,168.00	15/11/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	41467945	201208 BURTONWOOD GENERATOR & SWITCHGEAR SERVICES LTD	2,880.00	15/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	41467966	201208 Redacted - Personal Information	2,925.00	15/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	41467969	201208 Redacted - Personal Information	5,481.50	15/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	41467975	201208 Redacted - Personal Information	2,925.00	15/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	41467976	201208 Redacted - Personal Information	1,916.25	15/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	41467977	201208 Redacted - Personal Information	3,286.25	15/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	41467978	201208 Redacted - Personal Information	2,647.50	15/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	41467979	201208 Redacted - Personal Information	1,916.25	15/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	41467980	201208 Redacted - Personal Information	4,227.50	15/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	41467981	201208 Redacted - Personal Information	5,481.50	15/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	41467982	201208 Redacted - Personal Information	731.25	15/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	41467983	201208 Redacted - Personal Information	2,925.00	15/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	41467984	201208 Redacted - Personal Information	2,397.50	15/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	41467985	201208 Redacted - Personal Information	2,925.00	15/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	41467986	201208 Redacted - Personal Information	731.25	15/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	41467987	201208 Redacted - Personal Information	5,025.00	15/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	41467988	201208 Redacted - Personal Information	1,370.00	15/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	41467989	201208 Redacted - Personal Information	4,108.75	15/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	41467990	201208 Redacted - Personal Information	5,025.00	15/11/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	47088974	201208 ESH FACILITY SOLUTIONS	2,453.17	15/11/2012
Northumbria PCC	PREMISES	Utilities	47088974	201208 ESH FACILITY SOLUTIONS	131.92	15/11/2012
Northumbria PCC	CAPITAL SCHEMES	Computer & Communications	47088975	201208 CONVERGENT NETWORK SOLUTIONS LIMITED	11,400.00	15/11/2012
Northumbria PCC	CAPITAL SCHEMES	Computer & Communications	47088976	201208 TRUSTMARQUE SOLUTIONS LTD	4,500.00	15/11/2012
Northumbria PCC	AGENCY SERVICES	Forensic Science Service	47088979	201208 MASS SPEC ANALYTICAL LTD	550.40	15/11/2012
Northumbria PCC	AGENCY SERVICES	Forensic Science Service	47088980	201208 CELLMARK	1,694.00	15/11/2012
Northumbria PCC	AGENCY SERVICES	Forensic Science Service	47088982	201208 CELLMARK	4,336.00	15/11/2012
Northumbria PCC	AGENCY SERVICES	Forensic Science Service	47088983	201208 CELLMARK	504.00	15/11/2012
Northumbria PCC	AGENCY SERVICES	Forensic Science Service	47088985	201208 LGC LTD	7,203.19	15/11/2012
Northumbria PCC	AGENCY SERVICES	Forensic Science Service	47088986	201208 CELLMARK	1,496.00	15/11/2012
Northumbria PCC	PREMISES	Utilities	47088988	201208 G O'BRIEN & SONS LTD	554.24	15/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47088994	201208 SUPPLIES TEAM LTD	1,320.50	15/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Communications	41467809	201208 BRITISH TELECOM	3,059.25	16/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	41467811	201208 Redacted - Personal Information	1,200.00	16/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	41467829	201208 Redacted - Personal Information	2,536.40	16/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	41467838	201208 Redacted - Personal Information	2,460.00	16/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007815	201208 JENNINGS LTD	369.30	16/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007820	201208 STRATSTONE	504.36	16/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007824	201208 BRISTOL STREET NEWCASTLE	835.18	16/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007825	201208 JENNINGS LTD	438.38	16/11/2012
Northumbria PCC	PREMISES	Utilities	42007826	201208 G O'BRIEN & SONS LTD	487.26	16/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007827	201208 FUCHS LUBRICANTS (UK) PLC	507.24	16/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007828	201208 JENNINGS LTD	1,264.37	16/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007829	201208 BRISTOL STREET NEWCASTLE	826.81	16/11/2012
Northumbria PCC	PREMISES	Utilities	42007830	201208 G O'BRIEN & SONS LTD	1,000.00	16/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007831	201208 STAPLETONS LIMITED	1,255.00	16/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007832	201208 COOPER SUNDERLAND	1,489.59	16/11/2012

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Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007833	201208 BRETT FUELS	27,453.30	16/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47088995	201208 UNIVERSITY OF TEESSIDE	1,250.00	16/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Travel & Subsistence	47088997	201208 CLICK TRAVEL LTD	9,123.77	16/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	47088997	201208 CLICK TRAVEL LTD	613.00	16/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	41468036	201208 ASK4GLASS & GLAZING LTD	1,370.00	19/11/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	41468037	201208 DORMA UK LTD	8,614.44	19/11/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	41468038	201208 QUICKSILVER	540.20	19/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41468078	201208 THOMAS AND MEIGHEN SOLICITORS	1,677.50	19/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41468079	201208 DEPARTMENT FOR WORK AND PENSIONS	600.00	19/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41468080	201208 SINTONS LLP	2,283.60	19/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41468081	201208 ARGENT REHABILITATION	500.00	19/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41468082	201208 Redacted - Personal Information	1,250.00	19/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41468083	201208 Redacted - Personal Information	3,130.00	19/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	41468086	201208 MINISTRY OF JUSTICE	5,000.00	19/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	41468087	201208 ALLSTAR BUSINESS SOLUTIONS	17,387.72	19/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47088981	201208 SUPPLIES TEAM LTD	2,701.45	19/11/2012
Northumbria PCC	PREMISES	Utilities	47089002	201208 G O'BRIEN & SONS LTD	567.02	19/11/2012
Northumbria PCC	PREMISES	Utilities	47089004	201208 G O'BRIEN & SONS LTD	446.25	19/11/2012
Northumbria PCC	PREMISES	Utilities	47089005	201208 G O'BRIEN & SONS LTD	421.29	19/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47089009	201208 CANON (UK) LTD	383.58	19/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Clothing & Uniforms	47089012	201208 SUNLIGHT SERVICES GROUP LTD	347.41	19/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	47089014	201208 HEPSCOTT WATER SYSTEMS LTD	566.28	19/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47089018	201208 O C R CAMBRIDGE	1,825.20	19/11/2012
Northumbria PCC	AGENCY SERVICES	Forensic Science Service	47089019	201208 LGC LTD	67,041.58	19/11/2012
Northumbria PCC	PREMISES	Utilities	47089020	201208 G O'BRIEN & SONS LTD	422.11	19/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Computer Equipment	47089027	201208 AI TRAINING SERVICES LTD	1,000.00	19/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Computer Equipment	47089028	201208 CONVERGENT NETWORK SOLUTIONS LIMITED	7,600.00	19/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Communications	47089030	201208 CLEVELAND POLICE AUTHORITY	24.54	19/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Communications	47089031	201208 CLEVELAND POLICE AUTHORITY	1.26	19/11/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	47089032	201208 DURHAM POLICE AUTHORITY	1,047.39	19/11/2012
Northumbria PCC	PREMISES	Utilities	47089032	201208 DURHAM POLICE AUTHORITY	1,502.77	19/11/2012
Northumbria PCC	PREMISES	Rent & Rates	47089032	201208 DURHAM POLICE AUTHORITY	4,122.00	19/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Communications	47089032	201208 DURHAM POLICE AUTHORITY	35.78	19/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47089032	201208 DURHAM POLICE AUTHORITY	295.17	19/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47089034	201208 LANCASHIRE POLICE AUTHORITY	584.00	19/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Clothing & Uniforms	47089042	201208 WASHINGTON BADGE & EMBROIDERY CO	772.50	19/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Clothing & Uniforms	47089044	201208 KEELA INTERNATIONAL LTD	765.40	19/11/2012
Northumbria PCC	AGENCY SERVICES	Forensic Science Service	47089047	201208 CELLMARK	5,270.00	19/11/2012
Northumbria PCC	AGENCY SERVICES	Forensic Science Service	47089048	201208 CELLMARK	5,740.00	19/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47089051	201208 CANON (UK) LTD	3,542.21	19/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47089054	201208 MAVEN TRAINING LTD	6,700.00	19/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Travel & Subsistence	47089076	201208 ELLENBROOK ESTATES	2,325.00	19/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47089079	201208 REDWEB SECURITY	971.00	19/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41468109	201208 WINN SOLICITORS	1,366.60	20/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47088527	201208 LYRECO UK LTD	774.29	20/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47089098	201208 NEWCASTLE COLLEGE	1,130.00	20/11/2012
Northumbria PCC	PREMISES	Utilities	47089099	201208 G O'BRIEN & SONS LTD	598.50	20/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47089105	201208 MAYORS OFFICE FOR POLICING & CRIME	2,002.00	20/11/2012

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Northumbria PCC	ESTABLISHMENT EXPENSES	Travel & Subsistence	47089106	201208 LANCASHIRE POLICE AUTHORITY	420.00	20/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	47089108	201208 CRACKDOWN DRUG TESTING	2,101.79	20/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47089114	201208 NORTH WALES POLICE AUTHORITY	893.00	20/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47089116	201208 GREENHAM TRADING LTD	355.00	20/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47089133	201208 CANON (UK) LTD	521.30	20/11/2012
Northumbria PCC	CAPITAL SCHEMES	Computer & Communications	47089134	201208 SOFTWARE BOX	10,500.00	20/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47089136	201208 W A PRODUCTS LTD	1,354.10	20/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47089141	201208 G & N LABORATORY LTD	1,044.00	20/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47089143	201208 RELIANCE MEDICAL LTD	975.00	20/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Clothing & Uniforms	47089144	201208 TOYE KENNING & SPENCER LTD	462.50	20/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	41468157	201208 Redacted - Personal Information	1,200.00	21/11/2012
Northumbria PCC	CAPITAL SCHEMES	Land & Buildings	41468158	201208 PYEROY LTD	117,290.82	21/11/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	41468159	201208 GATESHEAD COUNCIL	23,643.07	21/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	41468164	201208 ALBANY MOTORS	188.00	21/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	41468164	201208 ALBANY MOTORS	450.00	21/11/2012
Northumbria PCC	PREMISES	Rent & Rates	41468166	201208 GATESHEAD COUNCIL	1,162.50	21/11/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	41468170	201208 BARRIER SURVEILLANCE SYSTEMS LIMITED	19,827.52	21/11/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	41468171	201208 BARRIER SURVEILLANCE SYSTEMS LIMITED	32,135.66	21/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	41468216	201208 Redacted - Personal Information	2,473.20	21/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	41468217	201208 Redacted - Personal Information	2,515.48	21/11/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	41468220	201208 NORTHERN POWER PLANT LTD	706.00	21/11/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	41468221	201208 BURTONWOOD GENERATOR & SWITCHGEAR SERVICES LTD	423.00	21/11/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	41468223	201208 ECC ELECTRONIC ENGINEERING	1,438.00	21/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Computer Equipment	47089155	201208 WARWICK I C SYSTEMS LTD	8,222.00	21/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47089157	201208 THE GUN INN	630.50	21/11/2012
Northumbria PCC	CAPITAL SCHEMES	Equipment	47089158	201208 FELTECH ELECTRONICS LTD	72,157.54	21/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	47089172	201208 DVLA	450.00	21/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47089180	201208 CANON (UK) LTD	359.95	21/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47089183	201208 CANON (UK) LTD	387.08	21/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47089204	201208 CANON (UK) LTD	757.23	21/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Catering	47089206	201208 ARAMARK LTD	1,511.72	21/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Travel & Subsistence	47089206	201208 ARAMARK LTD	5,078.83	21/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Catering	47089208	201208 ARAMARK LTD	3,488.28	21/11/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	47089214	201208 STATUS SECURITY SYSTEMS LTD	1,378.80	21/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47089215	201208 TNT POST NORTH LTD	384.42	21/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Clothing & Uniforms	47089216	201208 PRO-TECT SYSTEMS LTD	1,920.00	21/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Clothing & Uniforms	47089216	201208 PRO-TECT SYSTEMS LTD	6.50	21/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47089221	201208 TNT POST NORTH LTD	594.10	21/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47089222	201208 FRONTLINE FORENSICS LTD	586.00	21/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Communications	47089224	201208 SIMUNIX LTD	9,250.00	21/11/2012
Northumbria PCC	CAPITAL SCHEMES	Computer & Communications	47089225	201208 TRUSTMARQUE SOLUTIONS LTD	488.40	21/11/2012
Northumbria PCC	CAPITAL SCHEMES	Computer & Communications	47089226	201208 TRUSTMARQUE SOLUTIONS LTD	775.68	21/11/2012
Northumbria PCC	PREMISES	Rent & Rates	47089227	201208 BOWEY PFI LTD	31,015.00	21/11/2012
Northumbria PCC	PREMISES	Utilities	41468231	201208 CORONA ENERGY LTD	58,744.19	22/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	41468272	201208 MAZARS LLP	8,000.00	22/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41468277	201208 ALBANY ASSISTANCE LIMITED	1,980.36	22/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	41468279	201208 ALLSTAR BUSINESS SOLUTIONS	3,497.27	22/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	41468290	201208 ASK4GLASS & GLAZING LTD	990.00	22/11/2012

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Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47089231	201208 NPJA	2,282.00	22/11/2012
Northumbria PCC	TRANSPORT	Car Allowance & Vehicle Hire	47089234	201208 ENTERPRISE RENT A CAR UK LTD	351.40	22/11/2012
Northumbria PCC	PREMISES	Utilities	47089239	201208 LYRECO UK LTD	23.99	22/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47089239	201208 LYRECO UK LTD	739.52	22/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	47089240	201208 J F WOLLASTON IOH ACCOUNT	585.00	22/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47089241	201208 SCAN INTERNATIONAL COMPUTERS	11,159.04	22/11/2012
Northumbria PCC	CAPITAL SCHEMES	Computer & Communications	47089246	201208 RDP HEALTH LTD	970.00	22/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Communications	47089247	201208 SEPURA LTD	1,050.00	22/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Computer Equipment	47089249	201208 ALTIA SOLUTIONS LTD	880.00	22/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Communications	47089250	201208 CABLE & WIRELESS	668.76	22/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Communications	47089255	201208 O2 (UK) LTD	2,934.60	22/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47089257	201208 BT GLOBAL SERVICES	1,476.00	22/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Computer Equipment	47089257	201208 BT GLOBAL SERVICES	200.13	22/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Communications	47089257	201208 BT GLOBAL SERVICES	1,851.66	22/11/2012
Northumbria PCC	CAPITAL SCHEMES	Computer & Communications	47089257	201208 BT GLOBAL SERVICES	18,546.75	22/11/2012
Northumbria PCC	CAPITAL SCHEMES	Equipment	47089257	201208 BT GLOBAL SERVICES	200.13	22/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	47089272	201208 NPJA	4,401.00	22/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47089282	201208 ANACHEM LTD	530.40	22/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47089292	201208 MICRO SYSTEMATION AB PUBL	2,390.00	22/11/2012
Northumbria PCC	CAPITAL SCHEMES	Equipment	41468289	201208 E ALDRIDGE & SON (LOCKSMITHS) LTD	1,821.14	23/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	41468360	201208 ALLSTAR BUSINESS SOLUTIONS	767.44	23/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	41468361	201208 ALLSTAR BUSINESS SOLUTIONS	2,158.62	23/11/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	41468368	201208 SWINBURNE HORTICULTURAL SERVS LTD	3,488.06	23/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41468379	201208 THOMPSONS SOLICITORS	757.00	23/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41468381	201208 DEPARTMENT FOR WORK AND PENSIONS	737.00	23/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	41468394	201208 XEROX OFFICE SUPPLIES LTD	520.48	23/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	41468395	201208 XEROX OFFICE SUPPLIES LTD	448.90	23/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Travel & Subsistence	47088987	201208 NEWCASTLE PARK AND FLY	4,410.00	23/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47089244	201208 TETRA SCENE OF CRIME	1,140.00	23/11/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	47089304	201208 DINNINGTON FENCING CO LTD	670.00	23/11/2012
Northumbria PCC	PREMISES	Utilities	47089308	201208 BRETT FUELS	962.10	23/11/2012
Northumbria PCC	CAPITAL SCHEMES	Equipment	47089312	201208 MEHLER VARIO SYSTEM GMBH	10,461.80	23/11/2012
Northumbria PCC	CAPITAL SCHEMES	Equipment	47089313	201208 MEHLER VARIO SYSTEM GMBH	11,384.90	23/11/2012
Northumbria PCC	CAPITAL SCHEMES	Equipment	47089314	201208 MEHLER VARIO SYSTEM GMBH	5,538.60	23/11/2012
Northumbria PCC	CAPITAL SCHEMES	Equipment	47089315	201208 MEHLER VARIO SYSTEM GMBH	12,308.00	23/11/2012
Northumbria PCC	CAPITAL SCHEMES	Equipment	47089316	201208 MEHLER VARIO SYSTEM GMBH	22,769.80	23/11/2012
Northumbria PCC	CAPITAL SCHEMES	Equipment	47089317	201208 MEHLER VARIO SYSTEM GMBH	10,154.10	23/11/2012
Northumbria PCC	CAPITAL SCHEMES	Equipment	47089319	201208 MEHLER VARIO SYSTEM GMBH	27,077.60	23/11/2012
Northumbria PCC	CAPITAL SCHEMES	Equipment	47089320	201208 MEHLER VARIO SYSTEM GMBH	822.00	23/11/2012
Northumbria PCC	CAPITAL SCHEMES	Equipment	47089321	201208 MEHLER VARIO SYSTEM GMBH	712.40	23/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Community Safety	47089328	201208 ELMHAUS GERMAN SHEPHERD DOGS	850.00	23/11/2012
Northumbria PCC	PREMISES	Utilities	47089330	201208 GREENHAM TRADING LTD	511.20	23/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47089331	201208 RELIANCE MEDICAL LTD	650.00	23/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47089332	201208 PMD MAGNETICS	4,000.00	23/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Clothing & Uniforms	47089334	201208 MITRE BLUE LIGHT LIMITED	525.00	23/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Clothing & Uniforms	47089335	201208 S YAFFY LTD	4,394.50	23/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Clothing & Uniforms	47089336	201208 MICHAEL LUPTON ASSOCIATES LTD	2,435.00	23/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47089337	201208 TETRA SCENE OF CRIME	800.00	23/11/2012

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Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47089339	201208 TNT POST NORTH LTD	677.38	23/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47089340	201208 TNT POST NORTH LTD	393.35	23/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47089341	201208 TNT POST NORTH LTD	2,048.93	23/11/2012
Northumbria PCC	CAPITAL SCHEMES	Land & Buildings	41468436	201208 LEND LEASE PROJECTS LTD	4,500.00	26/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	41468440	201208 Q ELECTRONICS LTD	9,160.00	26/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47089342	201208 GREATER MANCHESTER POLICE	460.00	26/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Travel & Subsistence	47089342	201208 GREATER MANCHESTER POLICE	140.00	26/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	41468444	201208 ALLSTAR BUSINESS SOLUTIONS	3,879.31	27/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	41468445	201208 ALLSTAR BUSINESS SOLUTIONS	18,429.49	27/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	41468446	201208 PARKSIDE GARAGES	188.00	27/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	41468446	201208 PARKSIDE GARAGES	300.00	27/11/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	41468462	201208 GATESHEAD COUNCIL	3,437.44	27/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007852	201208 FORGE FUTURES LTD T/A ETYRES	886.76	27/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007864	201208 JENNINGS LTD	381.53	27/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007867	201208 FORGE FUTURES LTD T/A ETYRES	416.88	27/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007869	201208 FORGE FUTURES LTD T/A ETYRES	457.92	27/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007872	201208 FORGE FUTURES LTD T/A ETYRES	377.06	27/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007873	201208 BRISTOL STREET NEWCASTLE	629.52	27/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007877	201208 FORGE FUTURES LTD T/A ETYRES	610.56	27/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007880	201208 JENNINGS LTD	361.61	27/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007881	201208 MILL GARAGES VOLVO NORTH EAST	433.35	27/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007882	201208 JENNINGS LTD	474.88	27/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007883	201208 MILL GARAGES VOLVO NORTH EAST	607.77	27/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007884	201208 FORGE FUTURES LTD T/A ETYRES	1,221.12	27/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007885	201208 BRISTOL STREET NEWCASTLE	705.08	27/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007886	201208 JENNINGS LTD	712.88	27/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007887	201208 CLEARSTONE TELECOMS PLC	768.00	27/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007888	201208 FAB RECYCLING LTD	800.00	27/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007889	201208 MILL GARAGES VOLVO NORTH EAST	1,295.60	27/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007890	201208 FAB RECYCLING LTD	2,500.00	27/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	42007891	201208 BRETT FUELS	19,585.03	27/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47089298	201208 CLICK TRAVEL LTD	217.09	27/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Travel & Subsistence	47089298	201208 CLICK TRAVEL LTD	3,382.56	27/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47089347	201208 LYRECO UK LTD	567.92	27/11/2012
Northumbria PCC	AGENCY SERVICES	Forensic Science Service	47089348	201208 CELLMARK	405.60	27/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	47089355	201208 LANGUAGE LINE SERVICES	959.00	27/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Community Safety	47089358	201208 LEANDER INTERNATIONAL PETFOODS	2,199.00	27/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Communications	47089360	201208 ORANGE PAYMENT PROCESSING	555.27	27/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47089366	201208 RS COMPONENTS LTD	598.02	27/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47089372	201208 GENERAL MOTORS UK LTD	4,440.00	27/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47089373	201208 LYRECO UK LTD	659.06	27/11/2012
Northumbria PCC	PREMISES	Utilities	47089381	201208 G O'BRIEN & SONS LTD	446.25	27/11/2012
Northumbria PCC	PREMISES	Utilities	47089382	201208 G O'BRIEN & SONS LTD	446.25	27/11/2012
Northumbria PCC	PREMISES	Utilities	47089387	201208 G O'BRIEN & SONS LTD	566.24	27/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47089389	201208 NPJA	1,141.00	27/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47089395	201208 CANON (UK) LTD	469.89	27/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47089396	201208 CANON (UK) LTD	469.89	27/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	47089401	201208 WEST YORKSHIRE POLICE AUTH.	2,679.34	27/11/2012

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Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47089406	201208 NPJA	549.96	27/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47089408	201208 NPJA	549.96	27/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47089422	201208 POSTAGE BY PHONE-PITNEY BOWES	500.00	27/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47089427	201208 FRONTLINE FORENSICS LTD	576.00	27/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47089427	201208 FRONTLINE FORENSICS LTD	10.00	27/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47089430	201208 REMPLOY LTD	431.20	27/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Clothing & Uniforms	47089432	201208 WM SUGDEN & SONS LTD	419.70	27/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47089433	201208 KEYGROVE INTERNATIONAL LTD	339.84	27/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Printing, Stationery & Advertising	47089433	201208 KEYGROVE INTERNATIONAL LTD	10.50	27/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47089435	201208 GREENHAM TRADING LTD	742.80	27/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47089436	201208 JAMES WALKER TEXTILES LTD	990.00	27/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47089441	201208 W A PRODUCTS LTD	548.64	27/11/2012
Northumbria PCC	PREMISES	Utilities	47089442	201208 G O'BRIEN & SONS LTD	420.00	27/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	47089455	201208 J F WOLLASTON IOH ACCOUNT	903.56	27/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47089461	201208 NPJA	2,211.60	27/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47089469	201208 NORTHUMBRIA UNIVERSITY	2,601.00	27/11/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	41468486	201208 STATUS SECURITY SYSTEMS LTD	356.00	28/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41468487	201208 KINGSTONS SOLICITORS	4,972.50	28/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Communications	41468506	201208 VODAFONE CORPORATE LTD	38,559.70	28/11/2012
Northumbria PCC	CAPITAL SCHEMES	Land & Buildings	41468522	201208 ENVIROLUX LTD	29,672.90	28/11/2012
Northumbria PCC	CAPITAL SCHEMES	Land & Buildings	41468528	201208 ENVIROLUX LTD	2,046.20	28/11/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	41468529	201208 ECOTILE LLP	26,655.78	28/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47089459	201208 SERCO LEARNING	750.00	28/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Communications	47089472	201208 VODAFONE CORPORATE LTD	1,288.00	28/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Clothing & Uniforms	47089486	201208 COONEEN WATTS & STONE LTD	6,355.00	28/11/2012
Northumbria PCC	AGENCY SERVICES	Forensic Science Service	47089492	201208 LGC LTD	6,894.21	28/11/2012
Northumbria PCC	PREMISES	Utilities	41468604	201208 NORTHUMBRIAN WATER	19,892.26	29/11/2012
Northumbria PCC	CAPITAL SCHEMES	Land & Buildings	41468613	201208 RIDER LEVETT BUCKNALL	44,529.82	29/11/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	41468619	201208 NCJ MEDIA LTD	537.30	29/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Community Safety	47089501	201208 ALNORTHUMBRIA VETERINARY PRACTICE LTD.	1,371.51	29/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47089508	201208 BOC GASES LTD	394.00	29/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Communications	47089513	201208 VODAFONE CORPORATE LTD	1,109.10	29/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47089518	201208 NPJA	629.55	29/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47089519	201208 WRAPAROUND SERVICES LTD	500.00	29/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47089520	201208 WRAPAROUND SERVICES LTD	750.00	29/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47089521	201208 WRAPAROUND SERVICES LTD	500.00	29/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Education & Training	47089522	201208 WRAPAROUND SERVICES LTD	500.00	29/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Communications	47089526	201208 SEPURA LTD	840.00	29/11/2012
Northumbria PCC	CAPITAL SCHEMES	Computer & Communications	47089527	201208 CONVERGENT NETWORK SOLUTIONS LIMITED	16,150.00	29/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Clothing & Uniforms	47089529	201208 TURNER VIRR & CO LTD	1,631.20	29/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Clothing & Uniforms	47089530	201208 TCH (UK) LTD	2,542.50	29/11/2012
Northumbria PCC	PREMISES	Utilities	47089531	201208 GREENHAM TRADING LTD	378.72	29/11/2012
Northumbria PCC	PREMISES	Utilities	47089533	201208 GREENHAM TRADING LTD	426.00	29/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Clothing & Uniforms	47089535	201208 MITRE BLUE LIGHT LIMITED	472.50	29/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Clothing & Uniforms	47089536	201208 JACOBS & TURNER LTD	807.75	29/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Clothing & Uniforms	47089539	201208 MC PRODUCTS	1,405.00	29/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Clothing & Uniforms	47089545	201208 KEELA INTERNATIONAL LTD	6,711.64	29/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Clothing & Uniforms	47089550	201208 CW HEADRESS LTD	460.00	29/11/2012

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Northumbria PCC	MISCELLANEOUS EXPENSES	Other Expenses	41468641	201208 ASK4GLASS & GLAZING LTD	1,180.00	30/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41468645	201208 THOMPSONS SOLICITORS	7,000.00	30/11/2012
Northumbria PCC	ESTABLISHMENT EXPENSES	Insurances	41468654	201208 Redacted - Personal Information	1,772.20	30/11/2012
Northumbria PCC	TRANSPORT	Vehicle Running Expenses	41468671	201208 ALLSTAR BUSINESS SOLUTIONS	2,185.40	30/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Equipment & Materials	47089562	201208 MOBILE CONTENT MANAGEMENT SOLUTIONS LTD	2,399.00	30/11/2012
Northumbria PCC	PREMISES	Maintenance & Improvement	47089564	201208 ESH FACILITY SOLUTIONS	3,703.49	30/11/2012
Northumbria PCC	MISCELLANEOUS EXPENSES	Surgeon & Pathologist Fees	47089565	201208 Redacted - Personal Information	1,478.00	30/11/2012
Northumbria PCC	SUPPLIES & SERVICES	Computer Equipment	47089570	201208 BT GLOBAL SERVICES	22,500.00	30/11/2012
					4,139,430.45	