Legal Entity(T)	Cipfa2(T)	Cipfa1(T)	TransNo	Period	l Tsuppid(T)	Amount	Updated
Northumbria Police	Premises	Maintenance & Improvement	47104769	201307	7 SPERRIN METAL PRODUCTS LTD	9,425.00	01/10/2013
Northumbria Police	Premises	Maintenance & Improvement	47104383	201307	7 ESH FACILITY SOLUTIONS	3,207.59	01/10/2013
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47104775	201307	7 LYRECO UK LTD	753.32	01/10/2013
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47104784	201307	7 CANON (UK) LTD	1,331.65	01/10/2013
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47104770	201307	7 TNT POST NORTH LTD	2,300.25	01/10/2013
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47104786	201307	7 ROYAL MAIL GROUP PLC	1,673.76	01/10/2013
Northumbria Police	Supplies & Services	Computer Equipment	47104763	201307	7 MOTOROLA LTD	910.00	01/10/2013
Northumbria Police	Supplies & Services	Clothing & Uniforms	47104762	201307	7 MICHAEL LUPTON ASSOCIATES LTD	587.50	01/10/2013
Northumbria Police	Miscellaneous Expenses	Other Expenses	47104779	201307	7 THOMSON REUTERS	9,885.00	01/10/2013
Northumbria Police	Miscellaneous Expenses	Other Expenses	47104773	201307	7 SOUTH YORKSHIRE POLICE	10,572.00	01/10/2013
Northumbria Police	Employees	Education & Training	41509366	201307	7 COLLEGE OF POLICING	1,141.00	01/10/2013
Northumbria Police	Premises	Maintenance & Improvement	41509352	201307	7 ESH FACILITY SOLUTIONS	3,339.00	01/10/2013
Northumbria Police	Transport	Petrol, Oil & Maintenance	41509427	201307	7 ALLSTAR BUSINESS SOLUTIONS	1,068.47	01/10/2013
Northumbria Police	Supplies & Services	Equipment & Materials	41509375	201307	7 CELL PACK SOLUTIONS LTD	2,062.55	01/10/2013
Northumbria Police	Miscellaneous Expenses	Other Expenses	41509354	201307	7 CF MOTORING SERVICES LTD	2,675.40	01/10/2013
Northumbria Police	Miscellaneous Expenses	Other Expenses	41509348	201307	7 ASK4GLASS & GLAZING LTD	1,480.00	01/10/2013
Northumbria Police	Miscellaneous Expenses	Other Expenses	41509349	201307	7 ASK4GLASS & GLAZING LTD	2,060.00	01/10/2013
Northumbria Police	Agency Services	Forensic Science	41509369	201307	7 LGC LTD	5,923.61	01/10/2013
Northumbria Police	Agency Services	Forensic Science	41509367	201307	7 ACUME FORENSICS LIMITED	1,200.00	01/10/2013
Northumbria Police	Miscellaneous Expenses	Other Expenses	47104795	201307	7 J F WOLLASTON IOH ACCOUNT	464.28	01/10/2013
Northumbria Police	Employees	Education & Training	47104848	201307	7 NEWCASTLE CITY COUNCIL	1,706.33	01/10/2013
Northumbria Police	Supplies & Services	Equipment & Materials	47104824	201307	7 G & N LABORATORY LTD		01/10/2013
Northumbria Police	Supplies & Services	Equipment & Materials	47104839	201307	7 TETRA SCENE OF CRIME	800.00	01/10/2013
Northumbria Police	Supplies & Services	Equipment & Materials	47104825	201307	7 GENTOO GROUP LTD	500.00	01/10/2013
Northumbria Police	Supplies & Services	Computer Equipment	47104860	201307	7 ABM UK LTD	12,062.58	01/10/2013
Northumbria Police	Supplies & Services	Computer Equipment	47104862	201307	7 ABM UK LTD	14,448.88	01/10/2013
Northumbria Police	Supplies & Services	Clothing & Uniforms	47104835	201307	7 MC PRODUCTS	1,395.00	01/10/2013
Northumbria Police	Supplies & Services	Clothing & Uniforms	47104889	201307	7 KEELA INTERNATIONAL LTD	639.40	01/10/2013
Northumbria Police	Supplies & Services	Clothing & Uniforms	47104849	201307	7 MEHLER VARIO SYSTEM GMBH	3,895.00	01/10/2013
Northumbria Police	Miscellaneous Expenses	Community Safety	47104842	201307	7 AGNE LTD - T/A ALPHAGRAPHICS	715.00	01/10/2013
Northumbria Police	Miscellaneous Expenses	Community Safety	47104863	201307	7 LEANDER INTERNATIONAL PETFOODS	583.00	01/10/2013
Northumbria Police	Miscellaneous Expenses	Community Safety	47104872	201307	7 CROWN PET FOODS LTD	1,575.42	01/10/2013
Northumbria Police	Premises	Rent & Rates	41509438	201307	7 WORKMAN LLP	891.91	01/10/2013
Northumbria Police	Agency Services	Forensic Science	47104897	201307	7 TETRA SCENE OF CRIME	1,076.00	02/10/2013
Northumbria Police	Premises	Maintenance & Improvement	47104836	201307	7 NLS SECURITY LTD	1,025.00	02/10/2013
Northumbria Police	Premises	Maintenance & Improvement	47104895	201307	7 SWINBURNE HORTICULTURAL SERVS LTD	3,193.80	02/10/2013
Northumbria Police	Premises	Maintenance & Improvement	47104896	201307	7 SWINBURNE HORTICULTURAL SERVS LTD	3,193.80	02/10/2013
Northumbria Police	Miscellaneous Expenses	Community Safety	47104873	201307	7 CROWN PET FOODS LTD	1,505.42	02/10/2013
Northumbria Police	Employees	Education & Training	41509447	201307	7 WEST MIDLANDS POLICE AUTHORITY		02/10/2013
Northumbria Police	Premises	Maintenance & Improvement	41509434	201307	7 DURHAM POLICE AND CRIME COMMISSIONER	•	02/10/2013
Northumbria Police	Premises	Maintenance & Improvement	41509434	201307	7 DURHAM POLICE AND CRIME COMMISSIONER		02/10/2013
Northumbria Police	Premises	Utilities			7 DURHAM POLICE AND CRIME COMMISSIONER	•	02/10/2013
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Legal Entity(T)	Cipfa2(T)	Cipfa1(T)	TransNo	Period	Tsuppid(T)	Amount	Updated
Northumbria Police	Premises	Rent & Rates	41509434	201307	DURHAM POLICE AND CRIME COMMISSIONER	4,239.00	02/10/2013
Northumbria Police	Premises	Contract Cleaning	41509434	201307	DURHAM POLICE AND CRIME COMMISSIONER	1,398.36	02/10/2013
Northumbria Police	Supplies & Services	Equipment & Materials	41509449	201307	' RS COMPONENTS LTD	2,077.55	02/10/2013
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	41509434	201307	DURHAM POLICE AND CRIME COMMISSIONER	1,274.57	02/10/2013
Northumbria Police	Supplies & Services	Computer Equipment	47104901	201307	1600 SYSTEMS LTD	3,845.00	02/10/2013
Northumbria Police	Supplies & Services	Equipment & Materials	47104768	201307	' SAMUEL BANNER & CO LTD	596.20	02/10/2013
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47104876	201307	WAREHOUSE EXPRESS LTD	794.00	02/10/2013
Northumbria Police	Miscellaneous Expenses	Other Expenses	47104826	201307	GOSWAMI ASSOSIATES LTD	525.00	02/10/2013
Northumbria Police	Supplies & Services	Communications	41509186	201307	VODAFONE CORPORATE LTD	976.19	02/10/2013
Northumbria Police	Agency Services	Forensic Science	41509487	201307	LGC LTD	50,466.00	02/10/2013
Northumbria Police	Supplies & Services	Computer Equipment	47104922	201307	WINSCRIBE EUROPE LTD	1,116.00	02/10/2013
Northumbria Police	Supplies & Services	Clothing & Uniforms	47104905	201307	' TURNER VIRR & CO LTD	465.00	02/10/2013
Northumbria Police	Supplies & Services	Clothing & Uniforms	47104934	201307	' MWUK LTD T/A YAFFY	5,722.20	02/10/2013
Northumbria Police	Supplies & Services	Other Expenses	47104937	201307	' ICIS	893.25	02/10/2013
Northumbria Police	Miscellaneous Expenses	Community Safety	47104928	201307	ALNORTHUMBRIA VETERINARY PRACTICE LTD.	2,915.57	02/10/2013
Northumbria Police	Miscellaneous Expenses	Community Safety	47104929	201307	ALNORTHUMBRIA VETERINARY PRACTICE LTD.	2,667.23	02/10/2013
Northumbria Police	Employees	Education & Training	41509513	201307	COLLEGE OF POLICING	3,560.00	03/10/2013
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47104987	201307	NEOPOST LIMITED	875.00	03/10/2013
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47105032	201307	' XEROX OFFICE SUPPLIES LTD	808.66	03/10/2013
Northumbria Police	Supplies & Services	Clothing & Uniforms	47105031	201307	MEHLER VARIO SYSTEM GMBH	8,479.10	03/10/2013
Northumbria Police	Transport	Petrol, Oil & Maintenance	42502728	201307	ALLSTAR BUSINESS SOLUTIONS	2,337.72	03/10/2013
Northumbria Police	Transport	Petrol, Oil & Maintenance	42502721	201307	ALLSTAR BUSINESS SOLUTIONS	995.63	03/10/2013
Northumbria Police	Transport	Petrol, Oil & Maintenance	42502729	201307	BRETT FUELS	4,013.80	03/10/2013
Northumbria Police	Transport	Petrol, Oil & Maintenance	42502730	201307	BRETT FUELS	6,871.09	03/10/2013
Northumbria Police	Transport	Petrol, Oil & Maintenance	42502731	201307	BRETT FUELS	10,285.20	03/10/2013
Northumbria Police	Transport	Petrol, Oil & Maintenance	42502732	201307	ALLSTAR BUSINESS SOLUTIONS	19,242.50	03/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42502712	201307	AUTODATA LTD	720.00	03/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42502707	201307	FAB RECYCLING LTD	435.00	03/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42502708	201307	BRISTOL STREET NEWCASTLE	556.64	03/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42502709	201307	COOPER SUNDERLAND	619.96	03/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42502710	201307	JENNINGS LTD	689.40	03/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42502713	201307	COOPER SUNDERLAND	750.18	03/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42502714	201307	JENNINGS LTD	760.18	03/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42502716	201307	BRISTOL STREET NEWCASTLE	851.16	03/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42502717	201307	JENNINGS LTD	872.84	03/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42502719	201307	BRISTOL STREET NEWCASTLE	946.65	03/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42502722	201307	BELL TRUCK SALES LTD	1,005.83	03/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42502723	201307	JENNINGS LTD	1,036.88	03/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42502724	201307	BRISTOL STREET NEWCASTLE	1,039.93	03/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42502725	201307	JENNINGS LTD	1,117.39	03/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42502711	201307	' SHB HIRE LTD	690.00	03/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42502715	201307	CF MOTORING SERVICES NEWCASTLE	783.28	03/10/2013

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Northumbria Police	Transport	Vehicle Running Expenses	42502720	201307	CF MOTORING SERVICES NEWCASTLE	949.54	03/10/2013
Northumbria Police	Supplies & Services	Equipment & Materials	42502726	201307	GOTT TECHNICAL SERVICES LTD	1,359.00	03/10/2013
Northumbria Police	Supplies & Services	Equipment & Materials	42502727	201307	GOTT TECHNICAL SERVICES LTD	2,284.00	03/10/2013
Northumbria Police	Supplies & Services	Equipment & Materials	47104917	201307	W A PRODUCTS LTD	757.92	03/10/2013
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47105041	201307	CANON (UK) LTD	503.20	03/10/2013
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47105051	201307	ROYAL MAIL	2,395.17	03/10/2013
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47105052	201307	ROYAL MAIL	3,305.45	03/10/2013
Northumbria Police	Supplies & Services	Clothing & Uniforms	47105033	201307	COONEEN DEFENCE LTD	1,596.00	03/10/2013
Northumbria Police	Supplies & Services	Clothing & Uniforms	47105034	201307	COONEEN DEFENCE LTD	798.00	03/10/2013
Northumbria Police	Capital Schemes	Equipment	47105046	201307	MEHLER VARIO SYSTEM GMBH	1,255.00	03/10/2013
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47104921	201307	AGNE LTD - T/A ALPHAGRAPHICS	735.00	04/10/2013
Northumbria Police	Supplies & Services	Travel & Subsistence	47105005	201307	CLICK TRAVEL LTD	478.51	04/10/2013
Northumbria Police	Miscellaneous Expenses	Other Expenses	41509518	201307	DIOCESAN BOARD OF FINANCE	18,750.00	04/10/2013
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47105096	201307	SUPPLIES TEAM LTD	1,230.16	04/10/2013
Northumbria Police	Supplies & Services	Travel & Subsistence	47105022	201307	CLICK TRAVEL LTD	467.72	04/10/2013
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47105100	201307	SUPPLIES TEAM LTD	655.51	04/10/2013
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47105102	201307	SUPPLIES TEAM LTD	1,444.52	04/10/2013
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47105104	201307	SUPPLIES TEAM LTD	453.94	04/10/2013
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47105078	201307	SUPPLIES TEAM LTD	480.72	04/10/2013
Northumbria Police	Miscellaneous Expenses	Surgeons & Pathologist Fees	47105081	201307	TASCOR MEDICAL SERVICES LTD	17,752.07	04/10/2013
Northumbria Police	Employees	Education & Training	47104883	201307	PCC FOR WEST YORKSHIRE	600.00	04/10/2013
Northumbria Police	Supplies & Services	Equipment & Materials	47105112	201307	XEROX (UK) LTD	1,290.00	04/10/2013
Northumbria Police	Supplies & Services	Communications	47105115	201307	VODAFONE LTD	879.16	07/10/2013
Northumbria Police	Supplies & Services	Travel & Subsistence	41509533	201307	NORTHUMBRIA POLICE FEDERATION	8,034.99	07/10/2013
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47105120	201307	CANON (UK) LTD	1,051.67	08/10/2013
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47105124	201307	CANON (UK) LTD	507.24	08/10/2013
Northumbria Police	Employees	Education & Training	47103651	201307	MAYORS OFFICE FOR POLICING & CRIME	2,002.00	08/10/2013
Northumbria Police	Premises	Rent & Rates	47105126	201307	CORONA PROPERTIES LTD	41,250.00	08/10/2013
Northumbria Police	Premises	Contract Cleaning	41509536	201307	G O'BRIEN & SONS LTD	1,170.25	08/10/2013
Northumbria Police	Supplies & Services	Equipment & Materials	41509549	201307	PROVIDENCE S A LTD	6,735.00	08/10/2013
Northumbria Police	Miscellaneous Expenses	Other Expenses	41509535	201307	GLAXOSMITHKLINE	1,031.40	08/10/2013
Northumbria Police	Miscellaneous Expenses	Other Expenses	41509541	201307	JARROW COACHWORKS	444.00	08/10/2013
Northumbria Police	Miscellaneous Expenses	Other Expenses	41509538	201307	ASK4GLASS & GLAZING LTD	908.33	08/10/2013
Northumbria Police	Miscellaneous Expenses	Other Expenses	41509546	201307	ASK4GLASS & GLAZING LTD	735.00	08/10/2013
Northumbria Police	Agency Services	Forensic Science	41509547	201307	E MCCLELLAND	1,045.00	08/10/2013
Northumbria Police	Supplies & Services	Computer Equipment	41509122	201307	NORTHUMBERLAND COUNTY COUNCIL	24,400.00	08/10/2013
Northumbria Police	Supplies & Services	Communications	47105152	201307	GV MULTI MEDIA LTD	495.00	08/10/2013
Northumbria Police	Supplies & Services	Clothing & Uniforms	47105140	201307	' ENDURA LTD	975.00	08/10/2013
Northumbria Police	Supplies & Services	Clothing & Uniforms	47105151	201307	TW KEMPTON CC LTD	812.50	08/10/2013
Northumbria Police	Supplies & Services	Furniture	47104719	201307	COMPLETE OFFICE SOLUTIONS (UK) LTD	2,695.00	08/10/2013
Northumbria Police	Supplies & Services	Equipment & Materials	47105178	201307	SAFETY RENTAL SERVICES LTD	600.00	08/10/2013
Northumbria Police	Supplies & Services	Equipment & Materials	47104719	201307	COMPLETE OFFICE SOLUTIONS (UK) LTD	910.00	08/10/2013

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Northumbria Police	Supplies & Services	Equipment & Materials	47105189	201307	' W A PRODUCTS LTD	520.00	08/10/2013
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47104738	201307	SUPPLIES TEAM LTD	2,694.50	08/10/2013
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47105183	201307	' TNT POST NORTH LTD	720.99	08/10/2013
Northumbria Police	Supplies & Services	Clothing & Uniforms	47105160	201307	MICHAEL LUPTON ASSOCIATES LTD	614.00	08/10/2013
Northumbria Police	Miscellaneous Expenses	Other Expenses	47105176	201307	' SERCO LTD	45,417.66	08/10/2013
Northumbria Police	Premises	Maintenance & Improvement	47105157	201307	SWINBURNE HORTICULTURAL SERVS LTD	1,500.00	08/10/2013
Northumbria Police	Supplies & Services	Equipment & Materials	47105114	201307	' W A PRODUCTS LTD	620.21	08/10/2013
Northumbria Police	Supplies & Services	Computer Equipment	47105200	201307	CAPITA SECURE INFORMATION SYSTEMS LTD	1,290.00	09/10/2013
Northumbria Police	Employees	Education & Training	47105170	201307	O C R CAMBRIDGE	2,719.60	09/10/2013
Northumbria Police	Transport	Petrol, Oil & Maintenance	47105222	201307	BRETT FUELS	1,692.08	09/10/2013
Northumbria Police	Supplies & Services	Travel & Subsistence	47104869	201307	COLLEGE OF POLICING	1,120.08	09/10/2013
Northumbria Police	Supplies & Services	Equipment & Materials	41509557	201307	VEHICLE LOCKOUT (NATIONWIDE) LTD	950.00	09/10/2013
Northumbria Police	Premises	Maintenance & Improvement	47105246	201307	' LLOYD LTD	1,146.13	09/10/2013
Northumbria Police	Premises	Maintenance & Improvement	47105253	201307	QUICKSILVER	696.57	09/10/2013
Northumbria Police	Premises	Maintenance & Improvement	47105254	201307	QUICKSILVER	1,068.73	09/10/2013
Northumbria Police	Supplies & Services	Equipment & Materials	47105239	201307	' GMK LTD	4,185.00	09/10/2013
Northumbria Police	Supplies & Services	Equipment & Materials	47105240	201307	' GMK LTD	5,425.00	09/10/2013
Northumbria Police	Supplies & Services	Equipment & Materials	47105243	201307	' GMK LTD	5,953.00	09/10/2013
Northumbria Police	Miscellaneous Expenses	Other Expenses	41509569	201307	CF MOTORING SERVICES LTD	3,190.40	09/10/2013
Northumbria Police	Miscellaneous Expenses	Other Expenses	41509574	201307	' ELCO VEHICLE REPAIR CENTRE	778.20	09/10/2013
Northumbria Police	Miscellaneous Expenses	Other Expenses	47105311	201307	'Redacted	3,525.00	10/10/2013
Northumbria Police	Miscellaneous Expenses	Other Expenses	47105305	201307	'Redacted	3,000.00	10/10/2013
Northumbria Police	Supplies & Services	Equipment & Materials	47105278	201307	' LBA INTERNATIONAL LTD	600.00	10/10/2013
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47105266	201307	' XEROX OFFICE SUPPLIES LTD	471.96	10/10/2013
Northumbria Police	Supplies & Services	Clothing & Uniforms	47105261	201307	' TURNER VIRR & CO LTD	1,019.50	10/10/2013
Northumbria Police	Supplies & Services	Clothing & Uniforms	47105275	201307	' W LEES WALSALL LTD	770.00	10/10/2013
Northumbria Police	Supplies & Services	Equipment & Materials	47104931	201307	CRANE EXPRESS SERVICES LTD	1,388.00	10/10/2013
Northumbria Police	Agency Services	Forensic Science	47105193	201307	' W A PRODUCTS LTD	3,204.76	10/10/2013
Northumbria Police	Miscellaneous Expenses	Other Expenses	41508672	201307	' THE OLDROYD PUBLISHING GROUP	648.00	10/10/2013
Northumbria Police	Supplies & Services	Equipment & Materials	47105281	201307	REDWEB TRACKERS LTD	969.00	10/10/2013
Northumbria Police	Supplies & Services	Equipment & Materials	47104878	201307	' EDGAR BROTHERS	1,049.50	10/10/2013
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47105086	201307	' SUPPLIES TEAM LTD	499.02	10/10/2013
Northumbria Police	Premises	Rent & Rates	41509264	201307	' BOWEY PFI LTD	31,486.95	10/10/2013
Northumbria Police	Premises	Rent & Rates	41509558	201307	' BOWEY PFI LTD	30,473.36	10/10/2013
Northumbria Police	Supplies & Services	Equipment & Materials	47105293	201307	AVON TECHNICAL SERVICES	9,120.00	10/10/2013
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47105310	201307	' TNT POST NORTH LTD	428.91	10/10/2013
Northumbria Police	Agency Services	Forensic Science	41509659	201307	' LGC LTD	7,500.96	10/10/2013
Northumbria Police	Agency Services	Forensic Science	41509662	201307	' LGC LTD	4,702.71	10/10/2013
Northumbria Police	Agency Services	Forensic Science	41509659	201307	' LGC LTD		10/10/2013
Northumbria Police	Agency Services	Forensic Science	41509662	201307	' LGC LTD	560.50	10/10/2013
Northumbria Police	Agency Services	Forensic Science	41509662	201307	' LGC LTD	4,320.16	10/10/2013
Northumbria Police	Agency Services	Forensic Science	41509662	201307	' LGC LTD		10/10/2013

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Northumbria Police	Agency Services	Forensic Science	41509662	201307	7 LGC LTD	27,987.89	10/10/2013
Northumbria Police	Premises	Maintenance & Improvement	41509658	201307	7 ESH FACILITY SOLUTIONS	2,689.71	10/10/2013
Northumbria Police	Premises	Maintenance & Improvement	47105116	201307	7 JPS SYSTEMS N E LTD	6,720.00	10/10/2013
Northumbria Police	Supplies & Services	Equipment & Materials	47105352	201307	7 SERVICELINE	545.64	10/10/2013
Northumbria Police	Supplies & Services	Equipment & Materials	47105342	201307	7 SAMUEL BANNER & CO LTD	596.20	10/10/2013
Northumbria Police	Supplies & Services	Equipment & Materials	47105345	201307	7 PRIMETAKE LTD	4,020.00	10/10/2013
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47105332	201307	7 CANON (UK) LTD	885.03	10/10/2013
Northumbria Police	Supplies & Services	Communications	47105359	201307	7 SIMUNIX LTD	9,250.00	10/10/2013
Northumbria Police	Miscellaneous Expenses	Community Safety	47105328	201307	7 GLOBAL RADIO SERVICES LTD	5,419.24	10/10/2013
Northumbria Police	Supplies & Services	Clothing & Uniforms	47105366	201307	7 TRY & LILY LTD	424.30	11/10/2013
Northumbria Police	Supplies & Services	Equipment & Materials	47105327	201307	7 BEACON ELECTRICAL (N.E.) LTD	475.00	11/10/2013
Northumbria Police	Supplies & Services	Equipment & Materials	47105350	201307	7 SPECIALIST COMPUTER CENTRES PLC	891.74	11/10/2013
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47105288	201307	7 LYRECO UK LTD	527.80	11/10/2013
Northumbria Police	Supplies & Services	Computer Equipment	47105348	201307	7 SPECIALIST COMPUTER CENTRES PLC	14,730.00	11/10/2013
Northumbria Police	Premises	Maintenance & Improvement	41509705	201307	7 DURHAM POLICE AND CRIME COMMISSIONER	741.14	11/10/2013
Northumbria Police	Premises	Utilities	41509705	201307	7 DURHAM POLICE AND CRIME COMMISSIONER	814.76	11/10/2013
Northumbria Police	Premises	Rent & Rates	41509705	201307	7 DURHAM POLICE AND CRIME COMMISSIONER	30,000.00	11/10/2013
Northumbria Police	Premises	Rent & Rates	41509705	201307	7 DURHAM POLICE AND CRIME COMMISSIONER	4,239.00	11/10/2013
Northumbria Police	Premises	Contract Cleaning	41509705	201307	7 DURHAM POLICE AND CRIME COMMISSIONER	699.18	11/10/2013
Northumbria Police	Miscellaneous Expenses	Other Expenses	41509701	201307	7 ASK4GLASS & GLAZING LTD	1,615.00	11/10/2013
Northumbria Police	Transport	Petrol, Oil & Maintenance	42502878	201307	7 BRETT FUELS	3,383.85	11/10/2013
Northumbria Police	Transport	Petrol, Oil & Maintenance	42502879	201307	7 BRETT FUELS	4,472.80	11/10/2013
Northumbria Police	Transport	Petrol, Oil & Maintenance	42502880	201307	7 BRETT FUELS	5,071.27	11/10/2013
Northumbria Police	Transport	Petrol, Oil & Maintenance	42502881	201307	7 BRETT FUELS	5,626.00	11/10/2013
Northumbria Police	Transport	Petrol, Oil & Maintenance	42502882	201307	7 BRETT FUELS	6,755.70	11/10/2013
Northumbria Police	Transport	Petrol, Oil & Maintenance	42502883	201307	7 BRETT FUELS	11,783.10	11/10/2013
Northumbria Police	Transport	Petrol, Oil & Maintenance	42502884	201307	7 ALLSTAR BUSINESS SOLUTIONS	19,971.95	11/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42502850	201307	7 TYNESIDE FACTORS LTD	457.99	11/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42502877	201307	7 BLUELITE GRAPHICS	1,339.63	11/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42502849	201307	7 MILL GARAGES VOLVO NORTH EAST	418.19	11/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42502855	201307	7 JENNINGS LTD	489.38	11/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42502857	201307	7 BRISTOL STREET NEWCASTLE	516.36	11/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42502858	201307	7 JENNINGS LTD	538.24	11/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42502859	201307	7 BELL TRUCK SALES LTD	551.00	11/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42502860	201307	7 JENNINGS LTD	566.10	11/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42502862	201307	7 JENNINGS LTD	583.08	11/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42502864	201307	7 JENNINGS LTD	629.88	11/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42502865	201307	7 EUROCAR PARTS	632.64	11/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42502866	201307	7 BRISTOL STREET NEWCASTLE	641.11	11/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42502867	201307	7 JENNINGS LTD	687.62	11/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42502868	201307	7 JENNINGS LTD	724.55	11/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42502869	201307	7 BRISTOL STREET NEWCASTLE	772.39	11/10/2013

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Northumbria Police	Transport	Vehicle Running Expenses	42502870	20130	7 RSG ENGINEERING LTD	800.00	11/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42502871	20130	7 BRISTOL STREET NEWCASTLE	940.10	11/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42502872	20130	7 BENFIELD MOTORS	957.75	11/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42502874	20130	7 RSG ENGINEERING LTD	1,169.40	11/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42502856	20130	7 JENNINGS LTD	490.43	11/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42502861	20130	7 AUTO ELECTRICAL SOLUTIONS LTD	572.60	11/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42502863	20130	7 M&S MOTORCYCLES LTD	622.85	11/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42502873	20130	7 M&S MOTORCYCLES LTD	1,016.20	11/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42502876	20130	7 THORNTON RESCUE SERVICES LTD	1,339.00	11/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42502875	20130	7 CF MOTORING SERVICES NEWCASTLE	1,176.11	11/10/2013
Northumbria Police	Premises	Maintenance & Improvement	41509437	20130	7 NPOWER	1,992.62	15/10/2013
Northumbria Police	Premises	Rent & Rates	41509260	20130	7 NORTHUMBERLAND COUNTY COUNCIL	923.30	15/10/2013
Northumbria Police	Premises	Rent & Rates	41509469	20130	7 NORTHUMBRIAN WATER	2,417.85	15/10/2013
Northumbria Police	Premises	Rent & Rates	41509471	20130	7 NORTHUMBRIAN WATER	1,355.04	15/10/2013
Northumbria Police	Premises	Contract Cleaning	41509217	20130	7 G O'BRIEN & SONS LTD	1,489.50	15/10/2013
Northumbria Police	Premises	Contract Cleaning	41509218	20130	7 G O'BRIEN & SONS LTD	984.25	15/10/2013
Northumbria Police	Premises	Contract Cleaning	41509219	20130	7 G O'BRIEN & SONS LTD	671.75	15/10/2013
Northumbria Police	Premises	Contract Cleaning	41509222	20130	7 G O'BRIEN & SONS LTD	539.00	15/10/2013
Northumbria Police	Premises	Contract Cleaning	41509244	20130	7 G O'BRIEN & SONS LTD	573.65	15/10/2013
Northumbria Police	Premises	Contract Cleaning	41509248	20130	7 G O'BRIEN & SONS LTD	502.88	15/10/2013
Northumbria Police	Premises	Contract Cleaning	41509256	20130	7 G O'BRIEN & SONS LTD	751.27	15/10/2013
Northumbria Police	Premises	Contract Cleaning	41509472	20130	7 G O'BRIEN & SONS LTD	1,000.00	15/10/2013
Northumbria Police	Premises	Contract Cleaning	41509483	20130	7 G O'BRIEN & SONS LTD	728.97	15/10/2013
Northumbria Police	Supplies & Services	Communications	41509187	20130	7 VODAFONE CORPORATE LTD	1,156.38	15/10/2013
Northumbria Police	Premises	Maintenance & Improvement	47104809	20130	7 DURHAM SHEET METAL WORKS LTD	971.00	15/10/2013
Northumbria Police	Premises	Maintenance & Improvement	47105142	20130	7 ESH FACILITY SOLUTIONS	1,320.66	15/10/2013
Northumbria Police	Premises	Maintenance & Improvement	47105285	20130	7 ESH FACILITY SOLUTIONS	2,590.49	15/10/2013
Northumbria Police	Premises	Maintenance & Improvement	47105286	20130	7 ESH FACILITY SOLUTIONS		15/10/2013
Northumbria Police	Premises	Maintenance & Improvement	47105336	20130	7 ESH FACILITY SOLUTIONS	2,920.24	15/10/2013
Northumbria Police	Premises	Maintenance & Improvement	47105117	20130	7 ATLAS COPCO COMPRESSORS LTD		15/10/2013
Northumbria Police	Premises	Utilities	47105360	20130	7 BRETT FUELS	1,027.35	15/10/2013
Northumbria Police	Premises	Contract Cleaning	47105263	20130	7 VEOLIA ENVIRONMENTAL SERVICES	571.98	15/10/2013
Northumbria Police	Miscellaneous Expenses	Community Safety	47105340	20130	7 LINTRAN	485.01	16/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	41509781	20130	7 DEPT OF TRANSPORT	2,686.00	16/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	41509782	20130	7 DEPT OF TRANSPORT	715.00	16/10/2013
Northumbria Police	Supplies & Services	Communications	41508867	20130	7 BRITISH TELECOM	3,059.25	16/10/2013
Northumbria Police	Miscellaneous Expenses	Community Safety	47105341	20130	7 LINTRAN	485.01	17/10/2013
Northumbria Police	Supplies & Services	Equipment & Materials	47105436	20130	7 OTTER WATERSPORTS	1,688.34	17/10/2013
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47105431	20130	7 CANON (UK) LTD		17/10/2013
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising			7 PITNEY BOWES PURCHASE POWER		17/10/2013
Northumbria Police	Supplies & Services	Equipment & Materials			7 TETRA SCENE OF CRIME		17/10/2013
Northumbria Police	Miscellaneous Expenses	Surgeons & Pathologist Fees			7 UNIVERSITY OF NEWCASTLE		18/10/2013
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Northumbria Police	Supplies & Services	Clothing & Uniforms	47105344	201307	7 PETER JONES ILG LTD	471.60	18/10/2013
Northumbria Police	Supplies & Services	Clothing & Uniforms	47105492	201307	7 PETER JONES ILG LTD	1,700.00	18/10/2013
Northumbria Police	Premises	Maintenance & Improvement	47105462	201307	7 DINNINGTON FENCING CO LTD	1,411.87	18/10/2013
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47105497	201307	7 TNT POST NORTH LTD	596.26	18/10/2013
Northumbria Police	Premises	Maintenance & Improvement	41510125	201307	7 ESH FACILITY SOLUTIONS	2,337.52	18/10/2013
Northumbria Police	Premises	Maintenance & Improvement	41510126	201307	7 ESH FACILITY SOLUTIONS	819.40	18/10/2013
Northumbria Police	Premises	Maintenance & Improvement	41510127	201307	7 ESH FACILITY SOLUTIONS	4,247.12	18/10/2013
Northumbria Police	Premises	Maintenance & Improvement	41510128	201307	7 ESH FACILITY SOLUTIONS	5,412.05	18/10/2013
Northumbria Police	Premises	Maintenance & Improvement	41510129	201307	7 ESH FACILITY SOLUTIONS	2,100.00	18/10/2013
Northumbria Police	Premises	Maintenance & Improvement	41510130	201307	7 ESH FACILITY SOLUTIONS	1,742.97	18/10/2013
Northumbria Police	Transport	Petrol, Oil & Maintenance	42502886	201307	7 ALLSTAR BUSINESS SOLUTIONS	19,291.76	21/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42502887	201307	7 GOODYEAR DUNLOP TYRES LTD	7,639.92	21/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42502890	201307	7 JENNINGS LTD	1,145.15	21/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42502891	201307	7 JENNINGS LTD	653.23	21/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42502898	201307	7 JENNINGS LTD	494.48	21/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42502903	201307	7 JENNINGS LTD	846.32	21/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42502923	201307	7 JENNINGS LTD	1,073.95	21/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42502934	201307	7 STRATSTONE	531.20	21/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42502936	201307	7 BRISTOL STREET NEWCASTLE	722.60	21/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42502937	201307	7 BRISTOL STREET NEWCASTLE	666.71	21/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42502942	201307	7 BRISTOL STREET NEWCASTLE	611.98	21/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42502947	201307	7 COOPER SUNDERLAND	1,077.12	21/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42502950	201307	7 COOPER SUNDERLAND	525.17	21/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42502956	201307	7 SHB HIRE LTD	1,135.00	21/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42502958	201307	7 BENFIELD MOTORS	1,141.15	21/10/2013
Northumbria Police	Supplies & Services	Equipment & Materials	42502964	201307	7 GOTT TECHNICAL SERVICES LTD	2,494.00	21/10/2013
Northumbria Police	Capital Schemes	Vehicles	42502965	201307	7 FORD MOTOR CO LTD	19,459.65	21/10/2013
Northumbria Police	Capital Schemes	Vehicles	42502966	201307	7 FORD MOTOR CO LTD	19,459.65	21/10/2013
Northumbria Police	Capital Schemes	Vehicles	42502967	201307	7 FORD MOTOR CO LTD	19,459.65	21/10/2013
Northumbria Police	Capital Schemes	Vehicles	42502968	20130	7 FORD MOTOR CO LTD	19,459.65	21/10/2013
Northumbria Police	Capital Schemes	Vehicles	42502969	201307	7 FORD MOTOR CO LTD	19,459.65	21/10/2013
Northumbria Police	Capital Schemes	Vehicles	42502970	201307	7 FORD MOTOR CO LTD	19,459.65	21/10/2013
Northumbria Police	Capital Schemes	Vehicles	42502971	201307	7 FORD MOTOR CO LTD	19,459.65	21/10/2013
Northumbria Police	Supplies & Services	Travel & Subsistence	47105478	201307	7 NPIA	2,128.00	21/10/2013
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47104253	201307	7 SUPPLIES TEAM LTD	603.16	21/10/2013
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47104254	201307	7 SUPPLIES TEAM LTD	1,025.30	21/10/2013
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47104256	201307	7 SUPPLIES TEAM LTD	468.02	21/10/2013
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47104733	201307	7 SUPPLIES TEAM LTD	3,243.41	21/10/2013
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47104739	201307	7 SUPPLIES TEAM LTD	1,115.87	21/10/2013
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47105045	201307	7 SUPPLIES TEAM LTD	1,791.60	21/10/2013
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47105077	201307	7 SUPPLIES TEAM LTD	1,545.39	21/10/2013
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47105084	201307	7 SUPPLIES TEAM LTD	1,584.06	21/10/2013

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Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47105089	201307	SUPPLIES TEAM LTD	860.31	21/10/2013
Northumbria Police	Premises	Maintenance & Improvement	47105198	201307	' ESH FACILITY SOLUTIONS	10,827.69	22/10/2013
Northumbria Police	Premises	Maintenance & Improvement	47105198	201307	' ESH FACILITY SOLUTIONS	3,969.33	22/10/2013
Northumbria Police	Supplies & Services	Equipment & Materials	47105507	201307	SPECIALIST COMPUTER CENTRES PLC	548.81	22/10/2013
Northumbria Police	Supplies & Services	Computer Equipment	47105503	201307	SPECIALIST COMPUTER CENTRES PLC	622.79	22/10/2013
Northumbria Police	Miscellaneous Expenses	Other Expenses	47105512	201307	SPECIALIST COMPUTER CENTRES PLC	2,406.78	22/10/2013
Northumbria Police	Premises	Maintenance & Improvement	47105199	201307	' ESH FACILITY SOLUTIONS	12,675.53	22/10/2013
Northumbria Police	Premises	Maintenance & Improvement	47105199	201307	' ESH FACILITY SOLUTIONS	15,302.50	22/10/2013
Northumbria Police	Capital Schemes	Equipment	47105199	201307	' ESH FACILITY SOLUTIONS	6,395.00	22/10/2013
Northumbria Police	Miscellaneous Expenses	Other Expenses	41510216	201307	ASK4GLASS & GLAZING LTD	1,020.00	22/10/2013
Northumbria Police	Transport	Petrol, Oil & Maintenance	41510229	201307	ALLSTAR BUSINESS SOLUTIONS	794.47	23/10/2013
Northumbria Police	Transport	Petrol, Oil & Maintenance	41510237	201307	ALLSTAR BUSINESS SOLUTIONS	727.81	23/10/2013
Northumbria Police	Transport	Petrol, Oil & Maintenance	41510244	201307	ALLSTAR BUSINESS SOLUTIONS	433.89	23/10/2013
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47105534	201307	SKYFORCE AVIONICS LTD	1,150.00	23/10/2013
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47105529	201307	' HAMMICKS LEGAL INFORMATION SERVICES	853.00	23/10/2013
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47105546	201307	' ROYAL MAIL	3,081.45	23/10/2013
Northumbria Police	Supplies & Services	Clothing & Uniforms	47105538	201307	' KEELA INTERNATIONAL LTD	495.00	23/10/2013
Northumbria Police	Supplies & Services	Clothing & Uniforms	47105541	201307	' CW HEADDRESS LTD	867.00	23/10/2013
Northumbria Police	Miscellaneous Expenses	Other Expenses	47105543	201307	CONCATENO SOUTH LIMITED	562.50	23/10/2013
Northumbria Police	Miscellaneous Expenses	Other Expenses	47105532	201307	J F WOLLASTON IOH ACCOUNT	835.70	23/10/2013
Northumbria Police	Employees	Education & Training	47105552	201307	' IT TRAINING SOLUTIONS	750.00	23/10/2013
Northumbria Police	Premises	Maintenance & Improvement	47105563	201307	DINNINGTON FENCING CO LTD	506.73	23/10/2013
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47105551	201307	' ROYAL MAIL	2,701.46	23/10/2013
Northumbria Police	Supplies & Services	Computer Equipment	47105562	201307	OPEN TEXT UK LIMITED	23,107.00	23/10/2013
Northumbria Police	Supplies & Services	Clothing & Uniforms	47105606	201307	' ENDURA LTD	780.00	23/10/2013
Northumbria Police	Supplies & Services	Clothing & Uniforms	47105598	201307	ARCO LTD	1,340.80	23/10/2013
Northumbria Police	Miscellaneous Expenses	Surgeons & Pathologist Fees	47105550	201307	' TASCOR MEDICAL SERVICES LTD	994.12	23/10/2013
Northumbria Police	Premises	Maintenance & Improvement	41510253	201307	BARRIER SURVEILLANCE SYSTEMS LIMITED	16,054.02	23/10/2013
Northumbria Police	Premises	Maintenance & Improvement	41510252	201307	BARRIER SURVEILLANCE SYSTEMS LIMITED	20,249.59	23/10/2013
Northumbria Police	Premises	Maintenance & Improvement	41510254	201307	BARRIER SURVEILLANCE SYSTEMS LIMITED	20,340.34	23/10/2013
Northumbria Police	Premises	Maintenance & Improvement	41510255	201307	' ESH FACILITY SOLUTIONS	492.59	23/10/2013
Northumbria Police	Premises	Maintenance & Improvement	41510256	201307	' ESH FACILITY SOLUTIONS	7,319.48	23/10/2013
Northumbria Police	Supplies & Services	Computer Equipment	47105515	201307	SPECIALIST COMPUTER CENTRES PLC	1,680.00	24/10/2013
Northumbria Police	Supplies & Services	Clothing & Uniforms	47105608	201307	' TRY & LILY LTD	535.20	24/10/2013
Northumbria Police	Premises	Rent & Rates	41510269	201307	' NEWCASTLE INTERNAT'L AIRPORT	979.00	24/10/2013
Northumbria Police	Premises	Rent & Rates			' NEWCASTLE INTERNAT'L AIRPORT	7,503.50	24/10/2013
Northumbria Police	Supplies & Services	Clothing & Uniforms	41510258	201307	PENRITH SURVIVAL EQUIPMENT	728.10	24/10/2013
Northumbria Police	Miscellaneous Expenses	Other Expenses	41510275	201307	NHS COMMISSIONING BOARD		24/10/2013
Northumbria Police	Miscellaneous Expenses	Other Expenses			JARROW COACHWORKS		24/10/2013
Northumbria Police	Premises	Maintenance & Improvement			BARRIER SURVEILLANCE SYSTEMS LIMITED		24/10/2013
Northumbria Police	Agency Services	Forensic Science	41510262				24/10/2013
Northumbria Police	Supplies & Services	Communications			/ DIGIPHONE	,	24/10/2013
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Northumbria Police	Supplies & Services	Travel & Subsistence	47105586	201307	COLLEGE OF POLICING	952.00	24/10/2013
Northumbria Police	Miscellaneous Expenses	Other Expenses	47105629	201307	JNE MARKETING	1,135.00	24/10/2013
Northumbria Police	Employees	Education & Training	47105676	201307	NORTHUMBRIA UNIVERSITY	3,000.00	24/10/2013
Northumbria Police	Supplies & Services	Equipment & Materials	47105668	201307	TETRA SCENE OF CRIME	507.50	24/10/2013
Northumbria Police	Supplies & Services	Equipment & Materials	47105670	201307	TETRA SCENE OF CRIME	1,950.00	24/10/2013
Northumbria Police	Supplies & Services	Equipment & Materials	47105698	201307	ARCO LTD	2,593.50	24/10/2013
Northumbria Police	Supplies & Services	Equipment & Materials	47105674	201307	VIKING ARMS LTD	926.40	24/10/2013
Northumbria Police	Supplies & Services	Equipment & Materials	47105702	201307	GMK LTD	12,393.00	24/10/2013
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47105665	201307	NEOPOST LIMITED	3,542.00	24/10/2013
Northumbria Police	Supplies & Services	Clothing & Uniforms	47105661	201307	KEELA INTERNATIONAL LTD	959.10	24/10/2013
Northumbria Police	Supplies & Services	Clothing & Uniforms	47105662	201307	KEELA INTERNATIONAL LTD	639.40	24/10/2013
Northumbria Police	Supplies & Services	Travel & Subsistence	47105369	201307	CLICK TRAVEL LTD	571.85	24/10/2013
Northumbria Police	Miscellaneous Expenses	Other Expenses	47105660	201307	J F WOLLASTON IOH ACCOUNT	455.00	24/10/2013
Northumbria Police	Miscellaneous Expenses	Other Expenses	47105732	201307	Redacted	19,620.00	25/10/2013
Northumbria Police	Employees	Education & Training	47102490	201307	COLLEGE OF POLICING	2,099.00	25/10/2013
Northumbria Police	Employees	Education & Training	47105711	201307	WRAPAROUND SERVICES LTD	750.00	25/10/2013
Northumbria Police	Transport	Car Allowances & Vehicle Hire	47105713	201307	NORTHGATE VEHICLE HIRE LTD	480.50	25/10/2013
Northumbria Police	Supplies & Services	Equipment & Materials	47105553	201307	REDWEB TRACKERS LTD	1,179.00	25/10/2013
Northumbria Police	Supplies & Services	Equipment & Materials	47105708	201307	GMK LTD	2,415.00	25/10/2013
Northumbria Police	Supplies & Services	Other Expenses	47101972	201307	COLLEGE OF POLICING	891.67	25/10/2013
Northumbria Police	Miscellaneous Expenses	Other Expenses	41510322	201307	ASK4GLASS & GLAZING LTD	1,180.00	25/10/2013
Northumbria Police	Supplies & Services	Computer Equipment	47105723	201307	AXESS INTERNATIONAL LTD	1,690.00	25/10/2013
Northumbria Police	Miscellaneous Expenses	Other Expenses	47105736	201307	JBEGGS	625.00	25/10/2013
Northumbria Police	Miscellaneous Expenses	Community Safety	47105722	201307	LEANDER INTERNATIONAL PETFOODS	3,269.50	25/10/2013
Northumbria Police	Premises	Contract Cleaning	41510296	201307	G O'BRIEN & SONS LTD	760.47	25/10/2013
Northumbria Police	Premises	Contract Cleaning	41510305	201307	G O'BRIEN & SONS LTD	766.70	25/10/2013
Northumbria Police	Premises	Maintenance & Improvement	47105726	201307	STATUS SECURITY SYSTEMS LTD	585.00	25/10/2013
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47105738	201307	TNT POST NORTH LTD	676.25	25/10/2013
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47105756	201307	TNT POST NORTH LTD	719.96	25/10/2013
Northumbria Police	Supplies & Services	Computer Equipment	47105757	201307	WPC SOFTWARE	7,879.89	25/10/2013
Northumbria Police	Transport	Petrol, Oil & Maintenance	42503061	201307	ALLSTAR BUSINESS SOLUTIONS	2,060.85	25/10/2013
Northumbria Police	Transport	Petrol, Oil & Maintenance	42503062	201307	ALLSTAR BUSINESS SOLUTIONS	3,088.90	25/10/2013
Northumbria Police	Transport	Petrol, Oil & Maintenance	42503057	201307	ALLSTAR BUSINESS SOLUTIONS	1,394.06	25/10/2013
Northumbria Police	Transport	Petrol, Oil & Maintenance	42503060	201307	ALLSTAR BUSINESS SOLUTIONS	1,555.52	25/10/2013
Northumbria Police	Transport	Petrol, Oil & Maintenance	42503063	201307	BRETT FUELS	3,378.53	25/10/2013
Northumbria Police	Transport	Petrol, Oil & Maintenance	42503064	201307	BRETT FUELS	3,903.07	25/10/2013
Northumbria Police	Transport	Petrol, Oil & Maintenance	42503065	201307	BRETT FUELS	3,942.55	25/10/2013
Northumbria Police	Transport	Petrol, Oil & Maintenance	42503066	201307	BRETT FUELS	4,128.46	25/10/2013
Northumbria Police	Transport	Petrol, Oil & Maintenance	42503067	201307	BRETT FUELS	5,064.97	25/10/2013
Northumbria Police	Transport	Petrol, Oil & Maintenance	42503068	201307	BRETT FUELS	5,067.23	25/10/2013
Northumbria Police	Transport	Petrol, Oil & Maintenance	42503069	201307	BRETT FUELS	5,581.00	25/10/2013
Northumbria Police	Transport	Petrol, Oil & Maintenance	42503070	201307	BRETT FUELS	6,741.68	25/10/2013
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Legal Entity(T)	Cipfa2(T)	Cipfa1(T)	TransNo	Period	Tsuppid(T)	Amount	Updated
Northumbria Police	Transport	Petrol, Oil & Maintenance	42503071	201307	BRETT FUELS	8,339.61	25/10/2013
Northumbria Police	Transport	Petrol, Oil & Maintenance	42503073	201307	ALLSTAR BUSINESS SOLUTIONS	19,328.28	25/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42503072	201307	GOODYEAR DUNLOP TYRES LTD	18,716.01	25/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42503045	201307	STAPLETONS LIMITED	476.00	25/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42503046	201307	JENNINGS LTD	505.42	25/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42503047	201307	COOPER SUNDERLAND	508.61	25/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42503048	201307	JENNINGS LTD	617.11	25/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42503049	201307	BRISTOL STREET NEWCASTLE	623.19	25/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42503051	201307	FAB RECYCLING LTD	645.00	25/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42503052	201307	NPA MOTOR FACTORS LTD	713.40	25/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42503053	201307	STRATSTONE	750.00	25/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42503054	201307	BRISTOL STREET NEWCASTLE	767.87	25/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42503059	201307	JENNINGS LTD	1,548.61	25/10/2013
Northumbria Police	Supplies & Services	Equipment & Materials	42503056	201307	GOTT TECHNICAL SERVICES LTD	1,379.00	25/10/2013
Northumbria Police	Supplies & Services	Equipment & Materials	42503050	201307	W O SILMON LTD	640.00	25/10/2013
Northumbria Police	Supplies & Services	Equipment & Materials	42503055	201307	W O SILMON LTD	1,200.00	25/10/2013
Northumbria Police	Supplies & Services	Equipment & Materials	42503058	201307	W O SILMON LTD	1,470.00	25/10/2013
Northumbria Police	Supplies & Services	Computer Equipment	47105506	201307	SPECIALIST COMPUTER CENTRES PLC	843.36	25/10/2013
Northumbria Police	Supplies & Services	Communications	41510341	201307	VODAFONE CORPORATE LTD	11,905.18	28/10/2013
Northumbria Police	Supplies & Services	Communications	41510342	201307	VODAFONE CORPORATE LTD	430.54	28/10/2013
Northumbria Police	Supplies & Services	Communications	41510345	201307	VODAFONE CORPORATE LTD	622.82	28/10/2013
Northumbria Police	Supplies & Services	Communications	41510346	201307	VODAFONE CORPORATE LTD	8,921.38	28/10/2013
Northumbria Police	Supplies & Services	Communications	41510350	201307	VODAFONE CORPORATE LTD	2,667.01	28/10/2013
Northumbria Police	Supplies & Services	Communications	41510351	201307	VODAFONE CORPORATE LTD	560.28	28/10/2013
Northumbria Police	Supplies & Services	Communications	41510352	201307	VODAFONE CORPORATE LTD	619.66	28/10/2013
Northumbria Police	Supplies & Services	Communications	41510353	201307	VODAFONE CORPORATE LTD	19,281.69	28/10/2013
Northumbria Police	Supplies & Services	Communications	41510354	201307	VODAFONE CORPORATE LTD	7,762.76	28/10/2013
Northumbria Police	Miscellaneous Expenses	Other Expenses	47105511	201307	SPECIALIST COMPUTER CENTRES PLC	4,813.56	28/10/2013
Northumbria Police	Premises	Maintenance & Improvement	47105642	201307	ESH FACILITY SOLUTIONS	4,629.73	28/10/2013
Northumbria Police	Premises	Rent & Rates	41510327	201307	BOWEY PFI LTD	1,050.00	28/10/2013
Northumbria Police	Miscellaneous Expenses	Surgeons & Pathologist Fees	41510389	201307	Redacted	2,504.57	29/10/2013
Northumbria Police	Miscellaneous Expenses	Surgeons & Pathologist Fees	41510386	201307	Redacted	2,523.20	29/10/2013
Northumbria Police	Miscellaneous Expenses	Surgeons & Pathologist Fees	41510388	201307	Redacted	2,719.80	29/10/2013
Northumbria Police	Miscellaneous Expenses	Surgeons & Pathologist Fees	41510387	201307	Redacted	2,505.67	29/10/2013
Northumbria Police	Supplies & Services	Communications	41508675	201307	VODAFONE CORPORATE LTD	2,459.18	29/10/2013
Northumbria Police	Supplies & Services	Communications	41508679	201307	VODAFONE CORPORATE LTD	843.56	29/10/2013
Northumbria Police	Supplies & Services	Computer Equipment	47105758	201307	HEWLETT PACKARD LTD	39,794.49	30/10/2013
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47105759	201307	ROYAL MAIL	3,696.29	30/10/2013
Northumbria Police	Supplies & Services	Clothing & Uniforms	47105762	201307	BERENDSEN UK LTD	654.39	30/10/2013
Northumbria Police	Premises	Maintenance & Improvement	41510500	201307	ESH FACILITY SOLUTIONS	1,687.12	30/10/2013
Northumbria Police	Transport	Petrol, Oil & Maintenance	41510430	201307	ALLSTAR BUSINESS SOLUTIONS	910.64	30/10/2013
Northumbria Police	Supplies & Services	Equipment & Materials	41510492	201307	CELL PACK SOLUTIONS LTD	1,500.00	30/10/2013

Legal Entity(T)	Cipfa2(T)	Cipfa1(T)	TransNo	Period	l Tsuppid(T)	Amount	Updated
Northumbria Police	Miscellaneous Expenses	Other Expenses	41510433	201307	7 LANDMARC SUPPORT SERVICES LTD	1,650.00	30/10/2013
Northumbria Police	Premises	Contract Cleaning	41510520	201307	7 G O'BRIEN & SONS LTD	890.00	30/10/2013
Northumbria Police	Premises	Rent & Rates	47105475	201307	7 INTU ELDON SQUARE LTD	500.00	30/10/2013
Northumbria Police	Employees	Education & Training	47105781	201307	7 DERWENTSIDE COLLEGE	712.50	31/10/2013
Northumbria Police	Premises	Rent & Rates	47105476	201307	7 INTU ELDON SQUARE LTD	500.00	31/10/2013
Northumbria Police	Capital Schemes	Computer & Communications	47105788	201307	7 CONEX DATA COMMUNICATIONS LTD	720.00	31/10/2013
Northumbria Police	Premises	Contract Cleaning	41510565	201307	7 G O'BRIEN & SONS LTD	473.99	31/10/2013
Northumbria Police	Premises	Contract Cleaning	41510570	201307	7 G O'BRIEN & SONS LTD	479.80	31/10/2013
Northumbria Police	Employees	Education & Training	47105804	201307	7 SORINTEQ LTD	5,250.00	31/10/2013
Northumbria Police	Employees	Education & Training	47105805	201307	7 SORINTEQ LTD	5,250.00	31/10/2013
Northumbria Police	Premises	Maintenance & Improvement	41510584	201307	7 ESH FACILITY SOLUTIONS	1,150.00	31/10/2013
Northumbria Police	Transport	Petrol, Oil & Maintenance	42503184	201307	7 ALLSTAR BUSINESS SOLUTIONS	2,198.54	31/10/2013
Northumbria Police	Transport	Petrol, Oil & Maintenance	42503182	201307	7 ALLSTAR BUSINESS SOLUTIONS	1,377.54	31/10/2013
Northumbria Police	Transport	Petrol, Oil & Maintenance	42503185	201307	7 BRETT FUELS	4,505.45	31/10/2013
Northumbria Police	Transport	Petrol, Oil & Maintenance	42503186	201307	7 BRETT FUELS	5,066.10	31/10/2013
Northumbria Police	Transport	Petrol, Oil & Maintenance	42503188	201307	7 ALLSTAR BUSINESS SOLUTIONS	18,878.42	31/10/2013
Northumbria Police	Transport	Petrol, Oil & Maintenance	42503176	201307	7 FUCHS LUBRICANTS (UK) PLC	1,003.70	31/10/2013
Northumbria Police	Transport	Petrol, Oil & Maintenance	42503187	201307	7 FUCHS LUBRICANTS (UK) PLC	5,637.00	31/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42503157	201307	7 BRISTOL STREET NEWCASTLE	514.77	31/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42503164	201307	7 BRISTOL STREET NEWCASTLE	648.39	31/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42503165	201307	7 JENNINGS LTD	649.68	31/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42503166	201307	7 JENNINGS LTD	674.18	31/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42503167	201307	7 PANORAMA ANTENNAS LTD	706.70	31/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42503171	201307	7 BRISTOL STREET NEWCASTLE	796.71	31/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42503175	201307	7 JENNINGS LTD	927.44	31/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42503161	201307	7 TEAM VALLEY LANDROVER	577.16	31/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42503162	201307	7 EVANS HALSHAW	596.00	31/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42503169	201307	7 TEAM VALLEY LANDROVER	786.98	31/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42503172	201307	7 THORNTON RESCUE SERVICES LTD	822.50	31/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42503173	201307	7 DURHAM POLICE AUTHORITY	857.78	31/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42503174	201307	7 TEAM VALLEY LANDROVER	894.78	31/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42503180	201307	7 TEAM VALLEY LANDROVER	1,219.24	31/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42503163	201307	7 CF MOTORING SERVICES SUNDERLAND	641.83	31/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42503177	201307	7 CF MOTORING SERVICES SUNDERLAND	1,080.63	31/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42503178	201307	7 CF MOTORING SERVICES SUNDERLAND	1,148.16	31/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42503179	201307	7 CF MOTORING SERVICES NEWCASTLE	1,204.83	31/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42503181	201307	7 CF MOTORING SERVICES SUNDERLAND	1,220.53	31/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42503183	201307	7 CF MOTORING SERVICES SUNDERLAND	2,043.27	31/10/2013
Northumbria Police	Transport	Vehicle Running Expenses	42503170	201307	7 TYNESIDE SAFETY GLASS	790.74	31/10/2013
Northumbria Police	Supplies & Services	Equipment & Materials	42503156	201307	7 W O SILMON LTD	459.56	31/10/2013
Northumbria Police	Miscellaneous Expenses	Community Safety	41510588	201307	7 LINDLEY CATERING LTD	2,468.16	31/10/2013