Legal Entity(T) Northumbria Police Northumbria Police

Subjective Level 1(T) Transport Supplies & Services Supplies & Services **Miscellaneous Expenses** Miscellaneous Expenses **Miscellaneous Expenses** Miscellaneous Expenses Premises Supplies & Services Supplies & Services Supplies & Services Agency Services Premises Premises Premises Premises Capital Schemes Supplies & Services Premises Supplies & Services Supplies & Services Supplies & Services Employees Employees Supplies & Services **Miscellaneous Expenses** Capital Schemes **Miscellaneous Expenses** Agency Services Supplies & Services Supplies & Services **Capital Schemes Miscellaneous Expenses** Capital Schemes **Capital Schemes** Supplies & Services Supplies & Services Miscellaneous Expenses Premises Transport Supplies & Services **Miscellaneous Expenses** Supplies & Services Miscellaneous Expenses Miscellaneous Expenses Supplies & Services Capital Schemes Premises Supplies & Services Supplies & Services Premises Premises Transport

Subjective Level 2(T) Petrol, Oil & Maintenance Petrol. Oil & Maintenance Petrol, Oil & Maintenance Petrol, Oil & Maintenance Petrol, Oil & Maintenance Petrol, Oil & Maintenance Vehicle Running Expenses Equipment & Materials Equipment & Materials Other Expenses Other Expenses Other Expenses Other Expenses **Contract Cleaning** Printing, Stationery & Advertising Printing, Stationery & Advertising Printing, Stationery & Advertising Forensic Science Maintenance & Improvement Maintenance & Improvement Maintenance & Improvement Maintenance & Improvement Equipment Printing, Stationery & Advertising Maintenance & Improvement Printing, Stationery & Advertising Printing, Stationery & Advertising Printing, Stationery & Advertising Education & Training Education & Training **Computer Equipment Community Safety Computer & Communications** Surgeons & Pathologist Fees Forensic Science Equipment & Materials Communications Land & Buildings Other Expenses **Computer & Communications** Computer & Communications Printing, Stationery & Advertising Printing, Stationery & Advertising **Community Safety** Maintenance & Improvement Car Allowances & Vehicle Hire Printing, Stationery & Advertising Other Expenses Equipment & Materials Equipment & Materials Equipment & Materials Clothing & Uniforms Travel & Subsistence Other Expenses Other Expenses Equipment & Materials Equipment Maintenance & Improvement Printing, Stationery & Advertising Printing, Stationery & Advertising Maintenance & Improvement Maintenance & Improvement Car Allowances & Vehicle Hire

TransNo	Period	Supplier ID(T)	Amount
42510221 42510222		ALLSTAR BUSINESS SOLUTIONS ALLSTAR BUSINESS SOLUTIONS	1434.07 14856.81
42510222		ALLSTAR BUSINESS SOLUTIONS	1476.72
42510224	201410	BRETT FUELS	3402
42510225	201410	BRETT FUELS	3888
42510226		BRETT FUELS	7571.05
42510245		JENNINGS LTD	430.72
42510248 42510265		JENNINGS LTD COOPER SUNDERLAND	659.6 463.25
42510205		COOPER SUNDERLAND	759.97
42510272		BRISTOL STREET NEWCASTLE	670.05
42510274	201410	BRISTOL STREET NEWCASTLE	960.11
42510281		BRISTOL STREET NEWCASTLE	558
42510292		TRUK HOLDINGS LTD	869.5
42510295 42510286		W O SILMON LTD CF MOTORING SERVICES LTD (NEWCASTLE)	2830 470
42510280		CF MOTORING SERVICES LTD (NEWCASTLE)	470
42510288		CF MOTORING SERVICES LTD (NEWCASTLE)	470
42510289	201410	CF MOTORING SERVICES LTD (NEWCASTLE)	680
41530401		CITY CLEAN	461.7
47121475		CANON (UK) LTD	966.23
47121476 47121477		TNT POST NORTH LTD TNT POST NORTH LTD	434.94 1205.81
41530437		LGC LTD	1205.81
47121129		UK Ventilation Ltd	518
47121131	201410	UK Ventilation Ltd	1628
47121312	201410	PM Services UK Ltd	1650
47121313		PM Services UK Ltd	2600
47120801 47119380		CENTRIC OFFICE SOLUTIONS LTD	1283.2
47119380		SUPPLIES TEAM LTD SUPPLIES TEAM LTD	2504.45 3068.38
47119372		SUPPLIES TEAM LTD	1251.57
47119344		SUPPLIES TEAM LTD	1262.27
47119356	201410	SUPPLIES TEAM LTD	977.94
47120618		SUPPLIES TEAM LTD	1141.28
47121299		ESH FACILITY SOLUTIONS	600
47120623 47120624		SUPPLIES TEAM LTD SUPPLIES TEAM LTD	2378.26 914.21
47120534		SUPPLIES TEAM LTD	979.38
47121493		GREATER MANCHESTER POLICE	1000
47121494	201410	GREATER MANCHESTER POLICE	1000
47121486		COMPUTER ASSOCIATES UK LIMITED	21610
47121328		Roger Skinner Ltd	914.04
47121483 41530420		FUJITSU FTS LTD REDACTED	73422.7 1200
41530420		REDACTED	1200
47121490		RS COMPONENTS LTD	566.35
47121272	201410	MOTOROLA LTD	899
47121273		UNIVERSITY OF SUNDERLAND ENTERPRISES	695
41530445		DIOCESAN BOARD OF FINANCE	6250
41530438 41530439		REDACTED REDACTED	8750 1550
41330439		PITNEY BOWES PURCHASE POWER	744.5
47121502		NEOPOST LIMITED	1008
47121507	201410	Woodland Boarding & Training Kennels	750
47121276		UK Ventilation Ltd	636
47121269		A LINE COACHES	4455
47121531 47121551		CANON (UK) LTD SODEXO PRESTIGE	1287.27 1548.05
47121351		NIGHTSEARCHER LTD	512.73
47121571		PROVIDENCE S A LTD	680
47121354	201410	Warrior Assault Systems Ltd	2234.4
47121563		KEELA INTERNATIONAL LTD	4222.5
47121193		CLICK TRAVEL LTD	694.43
47121543		REDACTED	790
47121556 47121211		REDACTED ALL-EQUIP FORENSIC SUPPLIES	1475 646.75
47121211		PROVIDENCE S A LTD	4098
47121602		ESH FACILITY SOLUTIONS	6365.03
47121597		CANON (UK) LTD	1049.59
47121598		ROYAL MAIL GROUP PLC	787
47121613		Teams Roofing Ltd	525
47121617 47121616		PM Services UK Ltd NORTHUMBRIA HIRE	1182 5472
., 121010	201410		5472

Northumbria Police	Transport	Air Support Services	47121612	201410 PCC FOR WEST YORKSHIRE	306550
Northumbria Police	Supplies & Services	Equipment & Materials	47121609	201410 TETRA SCENE OF CRIME	1500
Northumbria Police	Miscellaneous Expenses	Community Safety	47121610	201410 O PUBLISHING & MEDIA LTD	750
Northumbria Police	Miscellaneous Expenses	Community Safety	47121611	201410 O PUBLISHING & MEDIA LTD	2000
Northumbria Police	Premises	Rent & Rates	41530547	201410 PCC FOR CLEVELAND	3150
Northumbria Police	Transport	Car Allowances & Vehicle Hire	41530547	201410 PCC FOR CLEVELAND	1300.5
Northumbria Police	Transport	Petrol, Oil & Maintenance	42510297	201410 ALLSTAR BUSINESS SOLUTIONS	1647.17
Northumbria Police	Transport	Petrol, Oil & Maintenance	42510299	201410 ALLSTAR BUSINESS SOLUTIONS	14489.01
Northumbria Police	Transport	Petrol, Oil & Maintenance	42510300	201410 ALLSTAR BUSINESS SOLUTIONS	974.37
Northumbria Police	Transport	Petrol, Oil & Maintenance	42510301	201410 ALLSTAR BUSINESS SOLUTIONS	11261.22
Northumbria Police	Transport	Petrol, Oil & Maintenance	42510302	201410 BRETT FUELS	2429.03
Northumbria Police	Transport	Petrol, Oil & Maintenance	42510303	201410 BRETT FUELS	4082.4
Northumbria Police	Transport	Petrol, Oil & Maintenance	42510304	201410 BRETT FUELS	2779.26
Northumbria Police	Transport	Petrol, Oil & Maintenance	42510305	201410 BRETT FUELS	8518.5
Northumbria Police	Transport	Petrol, Oil & Maintenance	42510306	201410 BRETT FUELS	4277.25
Northumbria Police	Transport	Petrol, Oil & Maintenance	42510307	201410 BRETT FUELS	3802
Northumbria Police	Transport	Petrol, Oil & Maintenance	42510308	201410 BRETT FUELS	3802
Northumbria Police	Transport	Petrol, Oil & Maintenance	42510309	201410 BRETT FUELS	4277.25
Northumbria Police	Transport	Petrol, Oil & Maintenance	42510310	201410 BRETT FUELS	3801.05
Northumbria Police	Transport	Petrol, Oil & Maintenance	42510311	201410 BRETT FUELS	3088.26
Northumbria Police	Transport	Petrol, Oil & Maintenance	42510312	201410 BRETT FUELS	3719.87
Northumbria Police	Transport	Vehicle Running Expenses	42510313	201410 GOODYEAR DUNLOP TYRES LTD 201410 GOODYEAR DUNLOP TYRES LTD	10996.33
Northumbria Police	Transport	Vehicle Running Expenses	42510314 42510353	201410 GOODTEAR DONLOP TIRES LTD 201410 MILL GARAGES VOLVO NORTH EAST	3347.55 1324.22
Northumbria Police Northumbria Police	Transport	Vehicle Running Expenses	42510353	201410 MILL GARAGES VOLVO NORTH EAST 201410 JENNINGS LTD	771.2
Northumbria Police	Transport	Vehicle Running Expenses	42510371	201410 JENNINGS LTD 201410 COOPER SUNDERLAND	423.23
Northumbria Police	Transport	Vehicle Running Expenses Vehicle Running Expenses	42510390	201410 COOPER SUNDERLAND 201410 COOPER SUNDERLAND	1285.69
Northumbria Police	Transport Transport	Vehicle Running Expenses	42510391	201410 COOPER SONDERLAND 201410 CORMETON FIRE PROTECTION LTD	918.8
Northumbria Police	Transport	Vehicle Running Expenses	42510393	201410 BRISTOL STREET NEWCASTLE	725.05
Northumbria Police	Transport	Vehicle Running Expenses	42510397	201410 BRISTOL STREET NEWCASTLE	696.99
Northumbria Police	Capital Schemes	Vehicles	42510404	201410 FORD MOTOR CO LTD	16548.59
Northumbria Police	Premises	Rent & Rates	41530457	201410 NORTH TYNESIDE COUNCIL	10040.00
Northumbria Police	Premises	Contract Cleaning	41530467	201410 G O'BRIEN & SONS LTD	1465
Northumbria Police	Premises	Contract Cleaning	41530473	201410 G O'BRIEN & SONS LTD	567
Northumbria Police	Premises	Contract Cleaning	41530477	201410 G O'BRIEN & SONS LTD	1000
Northumbria Police	Premises	Contract Cleaning	41530482	201410 G O'BRIEN & SONS LTD	594.43
Northumbria Police	Premises	Contract Cleaning	41530484	201410 G O'BRIEN & SONS LTD	503.27
Northumbria Police	Premises	Contract Cleaning	41530487	201410 G O'BRIEN & SONS LTD	499.66
Northumbria Police	Premises	Contract Cleaning	41530494	201410 G O'BRIEN & SONS LTD	447.77
Northumbria Police	Premises	Contract Cleaning	41530496	201410 G O'BRIEN & SONS LTD	499.93
Northumbria Police	Premises	Contract Cleaning	41530499	201410 G O'BRIEN & SONS LTD	420
Northumbria Police	Premises	Contract Cleaning	41530503	201410 G O'BRIEN & SONS LTD	755.41
Northumbria Police	Premises	Maintenance & Improvement	47121619	201410 ESH FACILITY SOLUTIONS	1400.31
Northumbria Police	Supplies & Services	Computer Equipment	47121625	201410 BRIGHTSTRAND INTERNATIONAL LTD	12884.64
Northumbria Police	Miscellaneous Expenses	Other Expenses	47121633	201410 LANDMARC SUPPORT SERVICES LTD	1650
Northumbria Police	Transport	Car Allowances & Vehicle Hire	47121656	201410 MINISTER SELF DRIVE	504
Northumbria Police	Supplies & Services	Equipment & Materials	47121661	201410 GRIDSMART LTD	885
Northumbria Police	Employees	Education & Training	47121665	201410 COLLEGE OF POLICING	6977.25
Northumbria Police	Premises	Maintenance & Improvement	47121667	201410 UK Ventilation Ltd	1038
Northumbria Police	Premises	Maintenance & Improvement	47121668	201410 PM Services UK Ltd	1030
Northumbria Police	Supplies & Services	Equipment & Materials	47121599	201410 PM Services UK Ltd	734
Northumbria Police	Supplies & Services	Equipment & Materials	47121600	201410 PM Services UK Ltd	1143
Northumbria Police	Supplies & Services	Equipment & Materials	47121601	201410 PM Services UK Ltd	1592
Northumbria Police	Supplies & Services	Clothing & Uniforms	47121672	201410 PETER JONES ILG LTD	1173.01
Northumbria Police	Miscellaneous Expenses	Community Safety	47121164	201410 GLOBAL RADIO SERVICES LTD	2828.78
Northumbria Police	Miscellaneous Expenses	Other Expenses	47121676	201410 WALBOTTLE CAMPUS	750
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47121678	201410 ROYAL MAIL GROUP PLC	1291.15
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47121679	201410 ROYAL MAIL GROUP PLC	1229.97
Northumbria Police	Capital Schemes	Land & Buildings	47121516	201410 Eldon Associates	500
Northumbria Police	Premises	Utilities	41530570	201410 DURHAM POLICE AND CRIME COMMISSIONER	1038.67
Northumbria Police	Premises	Rent & Rates	41530570	201410 DURHAM POLICE AND CRIME COMMISSIONER	3812
Northumbria Police	Premises	Rent & Rates	41530570	201410 DURHAM POLICE AND CRIME COMMISSIONER	563.21
Northumbria Police	Supplies & Services	Equipment & Materials	41530570	201410 DURHAM POLICE AND CRIME COMMISSIONER	11246.42
Northumbria Police	Supplies & Services	Communications	41530570	201410 DURHAM POLICE AND CRIME COMMISSIONER	435
Northumbria Police	Capital Schemes	Land & Buildings	41530568	201410 NORTHERN RECRUITMENT GROUP LTD	1580
Northumbria Police	Supplies & Services	Communications	47121680	201410 CAPITA SECURE INFORMATION SYSTEMS LTD	1476
Northumbria Police	Miscellaneous Expenses	Other Expenses	47121700	201410 M GRAHAM	17720
Northumbria Police	Miscellaneous Expenses	Other Expenses	47121709	201410 GENTOO GROUP	500
Northumbria Police	Premises	Maintenance & Improvement	47120836	201410 UK Ventilation Ltd	876
Northumbria Police	Premises	Maintenance & Improvement	47121278	201410 ESH FACILITY SOLUTIONS	908.45
Northumbria Police	Premises	Maintenance & Improvement	47120371	201410 PM Services UK Ltd	1562
Northumbria Police	Premises	Maintenance & Improvement	47120835	201410 UK Ventilation Ltd	618
Northumbria Police	Premises	Maintenance & Improvement	47121277	201410 UK Ventilation Ltd	824
Northumbria Police	Premises	Maintenance & Improvement	47121296	201410 ESH FACILITY SOLUTIONS	3262.5
Northumbria Police	Premises	Maintenance & Improvement	47121297	201410 ESH FACILITY SOLUTIONS	2962.5

Northumbria Police Transport Transport Miscellaneous Expenses Supplies & Services Supplies & Services **Miscellaneous Expenses** Premises Premises Supplies & Services Supplies & Services Employees Premises Supplies & Services Supplies & Services Miscellaneous Expenses Supplies & Services **Capital Schemes** Miscellaneous Expenses **Miscellaneous Expenses** Miscellaneous Expenses Premises Premises Supplies & Services Supplies & Services Miscellaneous Expenses Miscellaneous Expenses **Capital Schemes Miscellaneous Expenses** Premises Supplies & Services Premises Supplies & Services Supplies & Services Miscellaneous Expenses Premises Premises Supplies & Services Miscellaneous Expenses **Capital Schemes** Employees Premises Supplies & Services Transport Supplies & Services **Capital Schemes** Capital Schemes Capital Schemes **Capital Schemes**

Petrol Oil & Maintenance Petrol, Oil & Maintenance Other Expenses **Clothing & Uniforms Clothing & Uniforms** Surgeons & Pathologist Fees Rent & Rates Rent & Rates Communications Utilities Education & Training Maintenance & Improvement Equipment & Materials Printing, Stationery & Advertising Other Expenses Utilities Land & Buildings Other Expenses Other Expenses Other Expenses Maintenance & Improvement Maintenance & Improvement Printing, Stationery & Advertising Printing, Stationery & Advertising Other Expenses Other Expenses Land & Buildings Other Expenses Rent & Rates Printing, Stationery & Advertising Maintenance & Improvement Printing, Stationery & Advertising Printing, Stationery & Advertising **Community Safety** Maintenance & Improvement Maintenance & Improvement Printing, Stationery & Advertising Community Safety Vehicles Education & Training Utilities Printing, Stationery & Advertising Communications **Computer Equipment** Equipment & Materials Printing, Stationery & Advertising Printing, Stationery & Advertising Petrol, Oil & Maintenance Petrol, Oil & Maintenance Petrol, Oil & Maintenance Vehicle Running Expenses Equipment & Materials Vehicles Vehicles Vehicles Vehicles

41530578	201410	ALLSTAR BUSINESS SOLUTIONS	890.82
41530578		ALLSTAR BUSINESS SOLUTIONS	433.41
41530585 47121736		ASK4GLASS & GLAZING LTD TURNER VIRR & CO LTD	3460 555
47121730		TITHERINGTONS LTD	1209.5
47121734		TASCOR MEDICAL SERVICES LTD	18541.12
41530586	201410	NHS PROPERTY SERVICES LTD	10718.46
41530555		ISOS HOUSING LTD	13032.84
41530590		VODAFONE CORPORATE LTD	9607.73
41530592 47121751		NPOWER NORTHERN LTD SUNDERLAND CITY COUNCIL	89673.55 653.19
47121731		ESH FACILITY SOLUTIONS	2847.46
47121752		TACTICAL SAFETY RESPONSES LTD	770
47121744	201410	CANON (UK) LTD	473.12
47121748		REDACTED	3351.5
41530591		NPOWER NORTHERN LTD	53167.55
47121772 41530651		ASK4GLASS & GLAZING LTD ELCO VEHICLE REPAIR CENTRE	1495 538
41530657		CF MOTORING SERVICES LTD (NEWCASTLE)	3115
41530651		ELCO VEHICLE REPAIR CENTRE	667.2
47121790	201410	ESH FACILITY SOLUTIONS	819.4
47121791		ESH FACILITY SOLUTIONS	2043.65
47121796		CANON (UK) LTD	5416.51
47121797 47121778		CANON (UK) LTD CHIEF POLICE OFFICERS STAFF AS	3338.21 1429.82
47121779		CHIEF POLICE OFFICERS STAFF AS	1325
47121793	201410	ASK4GLASS & GLAZING LTD	2400
47121784	201410	REDACTED	2362.81
41530734		BOWEY PFI LTD	29473.36
47120620		SUPPLIES TEAM LTD	825.05
47121458 47121464		SUPPLIES TEAM LTD SUPPLIES TEAM LTD	1659.01 1323.64
47120613		SUPPLIES TEAM LTD	1523.04
47120861		SUPPLIES TEAM LTD	785.69
47121353	201410	KONE PLC	3373.98
47120609		SUPPLIES TEAM LTD	2292.28
47121459		SUPPLIES TEAM LTD	541.16
47121774 47121815		Woodland Boarding & Training Kennels BARRIER SURVEILLANCE SYSTEMS LIMITED	750 1085
47121815		PM Services UK Ltd	1005
47121810		SUPPLIES TEAM LTD	594.01
47121813	201410	JOHNSTON PUBLISHING LTD	500
47121811		PANORAMA ANTENNAS LTD	847.58
41528232 47121820		BOWEY PFI LTD NEWCASTLE INTERNAT'L AIRPORT	1075 6056.14
47121820		PITNEY BOWES PURCHASE POWER	531.5
47121828		TELEPHONE TECHNOLOGY LTD	1254
47121840	201410	WPC SOFTWARE	3705.02
47119381		SUPPLIES TEAM LTD	636.71
47119381		SUPPLIES TEAM LTD	3821.59
47119379 42510415		SUPPLIES TEAM LTD ALLSTAR BUSINESS SOLUTIONS	1874.58 518.01
42510415		ALLSTAR BUSINESS SOLUTIONS	605.32
42510419		ALLSTAR BUSINESS SOLUTIONS	13618.06
42510425	201410	TEAM VALLEY LANDROVER	538.31
42510426		MILL GARAGES VOLVO NORTH EAST	694.68
42510431		BELL TRUCK SALES LTD	425.08
42510439 42510447		JENNINGS LTD JENNINGS LTD	480.57 799.95
42510447		JENNINGS LTD	534.46
42510452		JENNINGS LTD	853.34
42510458	201410	COOPER SUNDERLAND	1225.5
42510469		BRISTOL STREET NEWCASTLE	613.27
42510472		BRISTOL STREET NEWCASTLE	465.08
42510477 42510478		CIVICA UK LTD TEAM VALLEY LANDROVER	850 1218.52
42510478		JENNINGS LTD	444.66
42510480		MILL GARAGES VOLVO NORTH EAST	599.75
42510486	201410	LLOYD LTD	423.41
42510487		BRISTOL STREET MOTORS HEXHAM	556
42510516			15150
42510534 42510535		JACK HODSON LTD FORD MOTOR CO LTD	1213.5 10040.63
42510535		FORD MOTOR COLLTD	10040.63
42510537		FORD MOTOR CO LTD	10040.63

Northumbria Police	Capital Schemes	Vehicles	42510538	201410 FORD MOTOR CO LTD	20375.06
Northumbria Police	Capital Schemes	Vehicles	42510539	201410 FORD MOTOR CO LTD	12979.71
Northumbria Police	Capital Schemes	Vehicles	42510540	201410 FORD MOTOR CO LTD	17057.25
Northumbria Police	Capital Schemes	Vehicles	42510541	201410 VOLKSWAGEN GROUP UK LTD	18103.67
Northumbria Police	Capital Schemes	Vehicles	42510542	201410 VOLKSWAGEN GROUP UK LTD	14754.42
Northumbria Police	Capital Schemes	Vehicles	42510543	201410 VOLKSWAGEN GROUP UK LTD	14271.24
Northumbria Police	Capital Schemes	Vehicles	42510544	201410 VOLKSWAGEN GROUP UK LTD	13982.49
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47121838	201410 PITNEY BOWES PURCHASE POWER	744.5
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47121845	201410 PITNEY BOWES FINANCE PLC	500.28
Northumbria Police	Miscellaneous Expenses	Other Expenses	47121847	201410 NEOPOST LTD	543
Northumbria Police	Employees	Education & Training	47121819	201410 HOLSTA OFFICE LTD	1089.57
Northumbria Police	Premises	Maintenance & Improvement	47121871	201410 ESH FACILITY SOLUTIONS	5796.1
Northumbria Police	Supplies & Services	Equipment & Materials	47121869	201410 APEC ENVIRONMENTAL LTD	547.5
Northumbria Police	Miscellaneous Expenses	Community Safety	47121863	201410 GLOBAL RADIO SERVICES LTD	2482.53
Northumbria Police	Miscellaneous Expenses	Community Safety	47121868	201410 ALNORTHUMBRIA VETERINARY PRACTICE LTD.	596.03
Northumbria Police	Miscellaneous Expenses	Surgeons & Pathologist Fees	41530749	201410 REDACTED	516.8
Northumbria Police	Employees	Education & Training	47121683	201410 COLLEGE OF POLICING	907
Northumbria Police	Premises	Maintenance & Improvement	47121885	201410 ESH FACILITY SOLUTIONS	2385
Northumbria Police	Premises	Maintenance & Improvement	47121886	201410 UK Ventilation Ltd	523
Northumbria Police	Supplies & Services	Equipment & Materials	47120353	201410 SMARTWATER TECHNOLOGY LTD	850
Northumbria Police	Supplies & Services	Equipment & Materials	47121163	201410 WEISS GALLENKAMP LTD	967.2
Northumbria Police	Miscellaneous Expenses	Community Safety	47120735	201410 Communicorp UK	1000
Northumbria Police	Miscellaneous Expenses	Community Safety	47120737	201410 Communicorp UK	450
Northumbria Police	Agency Services	Forensic Science	47120155	201410 W A PRODUCTS LTD	1600
Northumbria Police	Agency Services	Forensic Science	47120630	201410 W A PRODUCTS LTD	564.82
Northumbria Police	Agency Services	Forensic Science	47121361	201410 W A PRODUCTS LTD	1600
Northumbria Police	Premises	Utilities	41530914	201410 COBALT BUSINESS EXCHANGE LTD	2475.54
Northumbria Police	Premises	Rent & Rates	41530844	201410 NHS PROPERTY SERVICES LTD	10718.46
Northumbria Police	Transport	Petrol, Oil & Maintenance	41530847	201410 ALLSTAR BUSINESS SOLUTIONS	433.26
Northumbria Police	Miscellaneous Expenses	Other Expenses	41530913	201410 NORTH EAST FRAUD FORUM	6000
Northumbria Police	Capital Schemes	Land & Buildings	41530851	201410 NORTHERN RECRUITMENT GROUP LTD	1185
Northumbria Police	Capital Schemes	Land & Buildings	41530872	201410 NORTHERN RECRUITMENT GROUP LTD	790
Northumbria Police	Capital Schemes	Computer & Communications	41530864	201410 REDACTED	1100
Northumbria Police	Capital Schemes	Computer & Communications	41530869	201410 REDACTED	7350
Northumbria Police	Supplies & Services	Utilities	41530843	201410 CORONA ENERGY LTD	80401.53
Northumbria Police	Miscellaneous Expenses	Community Safety	47121812	201410 GLOBAL RADIO SERVICES LTD	3500.59
Northumbria Police	Supplies & Services	Utilities	41530942	201410 NORTHUMBRIAN WATER	23539.66
Northumbria Police	Premises	Maintenance & Improvement	47121889	201410 DINNINGTON FENCING CO LTD	796.78
Northumbria Police	Supplies & Services	Computer Equipment	47121878	201410 CIVICA LTD	13326.97
Northumbria Police	Supplies & Services	Computer Equipment	47121077	201410 BLUEFORT SECURITY LIMITED	3495
Northumbria Police	Supplies & Services	Clothing & Uniforms	47121897	201410 BERENDSEN UK LTD	456.15
Northumbria Police	Miscellaneous Expenses	Community Safety	47121902	201410 JCDECAUX UK LTD	3770
Northumbria Police	Miscellaneous Expenses	Community Safety	47121906	201410 JCDECAUX UK LTD	1557
Northumbria Police	Supplies & Services	Equipment & Materials	47120156	201410 W A PRODUCTS LTD	862.5
Northumbria Police	Premises	Rent & Rates	41530950	201410 COUNCIL OF THE BOROUGH OF NORTH TYNESIDE	6317.22
Northumbria Police	Supplies & Services	Equipment & Materials	47121910	201410 AIRSERVICES (UK)	665.25
Northumbria Police	Supplies & Services	Equipment & Materials	47121777	201410 REDACTED	10865
Northumbria Police	Establishment Expenses	Printing, Stationery & Advertising	47121947	201410 TOTALJOBS GROUP LTD	500
Northumbria Police	Capital Schemes	Land & Buildings	47121946	201410 QA LTD	850
Northumbria Police	Capital Schemes	Land & Buildings	47121945	201410 Secure IA Ltd	950
Northumbria Police	Supplies & Services	Clothing & Uniforms	47121962	201410 KEELA INTERNATIONAL LTD	744.96
Northumbria Police	Premises	Maintenance & Improvement	47121993	201410 PM Services UK Ltd	960
Northumbria Police	Supplies & Services	Computer Equipment	47121991	201410 CAPITA SECURE INFORMATION SYSTEMS LTD	52070.54
Northumbria Police	Capital Schemes	Land & Buildings	47121990	201410 UNIVERSITY OF SUNDERLAND ENTERPRISES	2985
Northumbria Police	Supplies & Services	Communications	41531220	201410 VODAFONE CORPORATE LTD	1137.5
Northumbria Police	Supplies & Services	Equipment & Materials	47122003	201410 GOTT TECHNICAL SERVICES LTD	549
Northumbria Police	Supplies & Services	Equipment & Materials	47122005	201410 GOLDING PRODUCTS LTD	828
Northumbria Police	Miscellaneous Expenses	Other Expenses	47121957	201410 REDACTED	1242.46
Northumbria Police	Miscellaneous Expenses	Other Expenses	41531221	201410 ASK4GLASS & GLAZING LTD	1370
Northumbria Police	Supplies & Services	Printing, Stationery & Advertising	47121829	201410 NEOPOST LIMITED	1008
Northumbria Police	Supplies & Services	Communications	47122013	201410 TELEPHONE TECHNOLOGY LTD	1254
Northumbria Police	Miscellaneous Expenses	Community Safety	47122014	201410 ALNORTHUMBRIA VETERINARY PRACTICE LTD.	627.4
Northumbria Police	Miscellaneous Expenses	Community Safety	47122015	201410 ALNORTHUMBRIA VETERINARY PRACTICE LTD.	781.53
Northumbria Police	Transport	Petrol, Oil & Maintenance	42510546	201410 ALLSTAR BUSINESS SOLUTIONS	1558.86
Northumbria Police	Transport	Petrol, Oil & Maintenance	42510547	201410 ALLSTAR BUSINESS SOLUTIONS	15364.93
Northumbria Police	Transport	Petrol, Oil & Maintenance	42510548	201410 ALLSTAR BUSINESS SOLUTIONS	1222.47
Northumbria Police	Transport	Petrol, Oil & Maintenance	42510549	201410 BRETT FUELS	5105.1
Northumbria Police	Transport	Petrol, Oil & Maintenance	42510550	201410 BRETT FUELS	3255.7
Northumbria Police	Transport	Petrol, Oil & Maintenance	42510551	201410 BRETT FUELS	1862.54
Northumbria Police	Transport	Petrol, Oil & Maintenance	42510552	201410 BRETT FUELS	1868.13
Northumbria Police	Transport	Petrol, Oil & Maintenance	42510553	201410 BRETT FUELS	4117.05
Northumbria Police	Transport	Petrol, Oil & Maintenance	42510554	201410 BRETT FUELS	3202.15
Northumbria Police	Transport	Petrol, Oil & Maintenance	42510555	201410 BRETT FUELS	2744.7
Northumbria Police	Transport	Petrol, Oil & Maintenance	42510556	201410 BRETT FUELS	2287.25
Northumbria Police	Transport	Petrol, Oil & Maintenance	42510557	201410 BRETT FUELS	2744.7

Northumbria Police Northumbria Police

Transport **Capital Schemes** Capital Schemes **Capital Schemes** Capital Schemes **Capital Schemes Capital Schemes** Capital Schemes **Capital Schemes** Capital Schemes **Capital Schemes Capital Schemes** Capital Schemes **Capital Schemes** Supplies & Services Supplies & Services Supplies & Services Supplies & Services **Miscellaneous Expenses** Premises Supplies & Services Supplies & Services Supplies & Services **Miscellaneous Expenses** Supplies & Services **Miscellaneous Expenses** Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Capital Schemes Supplies & Services Supplies & Services Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses **Miscellaneous Expenses** Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses **Miscellaneous Expenses Miscellaneous Expenses** Employees Premises Supplies & Services **Miscellaneous Expenses** Employees Premises Premises

Petrol, Oil & Maintenance Vehicle Running Expenses Vehicles Printing, Stationery & Advertising Printing, Stationery & Advertising Printing, Stationery & Advertising Communications Other Expenses Contract Cleaning **Computer Equipment Computer Equipment Computer Equipment** Other Expenses Communications **Community Safety** Community Safety **Community Safety** Other Expenses Computer & Communications Equipment & Materials Clothing & Uniforms Surgeons & Pathologist Fees Education & Training Maintenance & Improvement **Computer Equipment Community Safety Education & Training** Maintenance & Improvement Maintenance & Improvement

42510558	201410 BRETT FUELS	1834.72
42510559	201410 BRETT FUELS	2208.57
42510560 42510561	201410 BRETT FUELS 201410 BRETT FUELS	2666.93 3602.8
42510562	201410 BRETT FUELS	3152.45
42510584	201410 FUCHS LUBRICANTS (UK) PLC	922.1
42510563	201410 CAP AUTOMOTIVE LTD	2795
42510566 42510567	201410 AUTO DIESEL (NEWCASTLE) 201410 TYNESIDE AUTO REFINISH LTD	877.5 604.85
42510569	201410 TYNESIDE AUTO REFINISH LTD	687.45
42510570	201410 TYNESIDE AUTO REFINISH LTD	450
42510572	201410 A NEAL	860
42510578	201410 BELL TRUCK SALES LTD	766.57
42510580 42510594	201410 BELL TRUCK SALES LTD 201410 JENNINGS LTD	517.4 672.78
42510598	201410 JENNINGS LTD	556.66
42510605	201410 JENNINGS LTD	626.25
42510608	201410 JENNINGS LTD	676
42510613 42510615	201410 COOPER SUNDERLAND 201410 COOPER SUNDERLAND	2066.64 427.21
42510615	201410 JENNINGS LTD	427.21
42510620	201410 BRISTOL STREET NEWCASTLE	605.9
42510624	201410 BRISTOL STREET NEWCASTLE	435.47
42510626	201410 BRISTOL STREET NEWCASTLE	627.68
42510633 42510645	201410 BRISTOL STREET NEWCASTLE 201410 NATIONAL WINDSCREENS (TYNE&WEAR)LTD	1081.47 578
42510650	201410 NATIONAL WINDSCREENS (TYNE&WEAR)LTD	640
42510651	201410 NATIONAL WINDSCREENS (TYNE&WEAR)LTD	442
42510666	201410 JACK HODSON LTD	2364.5
42510667	201410 GENERAL MOTORS UK LTD	16674.62
42510668 42510669	201410 GENERAL MOTORS UK LTD 201410 GENERAL MOTORS UK LTD	16674.62 16674.62
42510670	201410 GENERAL MOTORS UK LTD	16674.62
42510671	201410 GENERAL MOTORS UK LTD	16674.62
42510672	201410 GENERAL MOTORS UK LTD	16674.62
42510673 42510674	201410 GENERAL MOTORS UK LTD 201410 GENERAL MOTORS UK LTD	16674.62 16674.62
42510675	201410 BMW AUTHORITIES	14522.86
42510676	201410 S MACNEILLIE & SON LTD	7727
42510677	201410 S MACNEILLIE & SON LTD	7727
42510678	201410 VOLKSWAGEN GROUP UK LTD	14281.37
47121944 47121388	201410 PMD MAGNETICS 201410 LYRECO UK LTD	16000 595.26
47121395	201410 LYRECO UK LTD	564.68
47122022	201410 ORANGE PAYMENT PROCESSING	550.08
47122040	201410 LAMBTON STREET YOUTH CENTRE	10080
41531191 41531379	201410 G O'BRIEN & SONS LTD 201410 HEYWOOD LTD	1310 4185.31
41531379	201410 HEYWOOD LTD	4185.51
41531381	201410 HEYWOOD LTD	547.57
41531406	201410 ASK4GLASS & GLAZING LTD	1210
	201410 NB DATA	649.25
47122058 47122059	201410 EXTERION MEDIA 201410 EXTERION MEDIA	1992 2500
47122060	201410 EXTERION MEDIA	508
47122065	201410 REDACTED	635.6
47121853	201410 SPECIALIST COMPUTER CENTRES PLC	1633.66
47121857 47122072	201410 VIKING ARMS LTD 201410 MEHLER VARIO SYSTEM GMBH	968.2 4253.4
41530947	201410 REDACTED	516.8
41530945	201410 REDACTED	516.8
41531063	201410 REDACTED	516.8
41531067	201410 REDACTED	516.8
41531068 41531069	201410 REDACTED 201410 REDACTED	516.8 516.8
41531082	201410 REDACTED	516.8
41530972	201410 REDACTED	516.8
41531126	201410 REDACTED	2510
47122054 47122077	201410 COLLEGE OF POLICING 201410 NLS SECURITY LTD	1806 504
47122077	201410 NES SECORITY ETD 201410 HEYWOOD LTD	504 547.57
47122093	201410 CATHERDRAL CHURCH OF ST NICHOLAS	900
47122126	201410 COLLEGE OF POLICING	2099
47122130		449.33
47122102	201410 CP AUTOMATED LIGHTING (NORTHERN) LTD	550

Northumbria Police Supplies & Services Supplies & Services Supplies & Services Premises Premises **Capital Schemes** Transport Premises Supplies & Services Supplies & Services **Miscellaneous Expenses** Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Employees Capital Schemes Supplies & Services Supplies & Services Employees Supplies & Services Supplies & Services **Miscellaneous Expenses** Premises Premises Premises Supplies & Services Supplies & Services Supplies & Services **Capital Schemes** Supplies & Services Supplies & Services **Miscellaneous Expenses** Capital Schemes Employees Premises Premises Supplies & Services Supplies & Services Supplies & Services Miscellaneous Expenses Miscellaneous Expenses Premises Transport Supplies & Services Miscellaneous Expenses Miscellaneous Expenses Agency Services Capital Schemes **Capital Schemes Miscellaneous Expenses** Miscellaneous Expenses **Miscellaneous Expenses** Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses **Miscellaneous Expenses** Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses

Printing, Stationery & Advertising Printing, Stationery & Advertising Communications Maintenance & Improvement Maintenance & Improvement **Computer & Communications** Petrol, Oil & Maintenance Rent & Rates Equipment & Materials **Clothing & Uniforms** Other Expenses Other Expenses Community Safety Community Safety Other Expenses Other Expenses Education & Training **Computer & Communications Clothing & Uniforms** Clothing & Uniforms **Education & Training** Equipment & Materials Communications Other Expenses Maintenance & Improvement Maintenance & Improvement Maintenance & Improvement Equipment & Materials **Clothing & Uniforms** Other Expenses Equipment Printing, Stationery & Advertising **Clothing & Uniforms Community Safety** Land & Buildings Education & Training Maintenance & Improvement Rent & Rates **Clothing & Uniforms** Equipment & Materials Clothing & Uniforms Crime Management Other Expenses Rent & Rates Petrol, Oil & Maintenance Equipment & Materials Printing, Stationery & Advertising Communications Communications **Computer Equipment Computer Equipment** Clothing & Uniforms **Clothing & Uniforms Clothing & Uniforms** Clothing & Uniforms Other Expenses Community Safety Forensic Science Land & Buildings Land & Buildings Surgeons & Pathologist Fees Surgeons & Pathologist Fees

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7121017	201410 GUARDIAN SECURITY SEALS LTD	1622.4
7122134	201410 TNT POST NORTH LTD	797.43
7122121	201410 VODAFONE LTD	915.49
7122089	201410 ESH FACILITY SOLUTIONS	1508.73
7122089	201410 ESH FACILITY SOLUTIONS	1847.05
7121999	201410 APEX SECURITY ENGINEERING LTD 201410 ALLSTAR BUSINESS SOLUTIONS	2813.6 531.29
1530944	201410 GATESHEAD COUNCIL	1162.5
7121092	201410 CRACKDOWN DRUG TESTING	825
7122009	201410 MEDICARE PRODUCTS LTD	630
7122143	201410 A ANDERSON	600
7122147	201410 LAURENCE CLARKE LTD	947.6
7122063	201410 EXTERION MEDIA	500
7122064	201410 EXTERION MEDIA	1000
7122160	201410 NEWCASTLE UPON TYNE HOSPITALS NHS TRUST 201410 A BLAKE	543 3080
7122164	201410 A BLAKE 201410 ACCESSDATA GROUP INC	3080
7122024	201410 GV MULTI MEDIA LTD	3122
7121997	201410 DERBY UNITEX LTD	2548.25
7122097	201410 TCH (UK) LTD	450
7122188	201410 WEST MIDLANDS POLICE AUTHORITY	1750
7122187	201410 GOLDING PRODUCTS LTD	684
7122185	201410 DIGIPHONE	1477
7122195	201410 J CARR	510
7122193	201410 BARRIER SURVEILLANCE SYSTEMS LIMITED 201410 BARRIER SURVEILLANCE SYSTEMS LIMITED	14017.24 13759.66
7122235	201410 BARRIER SORVEILLANCE STSTEINS LIVITED	460
7122205	201410 CALOR GAS LTD	507.28
7122088	201410 SOUTHCOMBE BROTHERS LTD	530
7122189	201410 GREATER MANCHESTER POLICE	875
7122241	201410 LAWRENCE FLOORING LTD	1928.58
7122258	201410 ROYAL MAIL GROUP PLC	1512.96
7122269	201410 DIXON & HALL LTD T/A GREENBOX MEDICAL	511
7122209	201410 BAUER MEDIA	3176.16
1531563	201410 NORTHERN RECRUITMENT GROUP LTD	1975
7122281	201410 NEWCASTLE CITY COUNCIL 201410 ESH FACILITY SOLUTIONS	1406 2418.75
7122205	201410 VEOLIA ENVIRONMENTAL SERVICES	579.34
7122284	201410 BERENDSEN UK LTD	423.78
7122289	201410 DRAEGER LTD	894
7122290	201410 BERENDSEN UK LTD	732.44
7122300	201410 HOME OFFICE SHARED SERVICES	31533.42
7122298	201410 NEWCASTLE CITY COUNCIL	640
1531631	201410 NHS PROPERTY SERVICES LTD	10718.46
1531627 7121949	201410 ALLSTAR BUSINESS SOLUTIONS 201410 OVATION SYSTEMS LTD	606.61 5815
7122373	201410 TNT POST NORTH LTD	645.3
7122333	201410 NB DATA	473.9
7122333	201410 NB DATA	561.28
7122368	201410 WPC SOFTWARE	595.05
7122369	201410 STATUS SECURITY SYSTEMS LTD	911.6
7122331	201410 WASHINGTON BADGE & EMBROIDERY CO	537
7122342	201410 TOYE KENNING & SPENCER LTD	7997.5
7122357	201410 GREENHAM TRADING LTD 201410 WASHINGTON BADGE & EMBROIDERY CO	1215 55
7122360	201410 WASHINGTON BADGE & EMBROIDERT CO 201410 J F WOLLASTON IOH ACCOUNT	1215.55 835.7
7122350	201410 ALNORTHUMBRIA VETERINARY PRACTICE LTD.	1581.69
7122343	201410 G & N LABORATORY LTD	1063.5
7122340	201410 QUICKSILVER	660
1531654	201410 NORTHERN RECRUITMENT GROUP LTD	1975
1531642	201410 REDACTED	2548.2
1531643	201410 REDACTED	2586.4
1531644	201410 REDACTED	2543.72
1531646	201410 REDACTED 201410 REDACTED	1200
1531648 1531650	201410 REDACTED	1200 2531.76
1531650	201410 REDACTED	2520.88
1531652	201410 REDACTED	2548.2
1531640	201410 REDACTED	2533.93
1531647	201410 REDACTED	2642.72