

Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period	Supplier ID(T)	Amount	Updated
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50001207	202410	FORENSIC PATHOLOGY LTD	2,863.10	02/01/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50001212	202410	FORENSIC PATHOLOGY LTD	2,863.10	02/01/2025
NP	Employees	Education & Training	50000959	202410	ENVIRO UK CONSULTANTS LTD	2,250.00	02/01/2025
NP	Premises	Maintenance & Improvement	50000925	202410	NORTH EAST AUTOMATION LTD	2,259.25	02/01/2025
NP	Transport	Vehicle Running Expenses	50000076	202410	TYNESIDE AUTO REFINISH LTD	1,076.90	02/01/2025
NP	Premises	Maintenance & Improvement	50000913	202410	BIRCHTREE NORTHERN LTD	14,055.00	02/01/2025
NP	Premises	Maintenance & Improvement	50001069	202410	CORROSION PREVENTION LTD	610.00	02/01/2025
NP	Premises	Maintenance & Improvement	50001131	202410	BIRCHTREE NORTHERN LTD	613.93	02/01/2025
NP	Premises	Contract Cleaning	50001138	202410	BIFFA WASTE SERVICES LTD	640.00	02/01/2025
NP	Premises	Contract Cleaning	50001139	202410	BIFFA WASTE SERVICES LTD	935.00	02/01/2025
NP	Premises	Contract Cleaning	50001140	202410	BIFFA WASTE SERVICES LTD	750.00	02/01/2025
NP	Supplies & Services	Furniture	50000867	202410	GRESHAM OFFICE FURNITURE LTD	768.00	02/01/2025
NP	Premises	Maintenance & Improvement	50000914	202410	BIRCHTREE NORTHERN LTD	1,186.48	02/01/2025
NP	Premises	Maintenance & Improvement	50000920	202410	ADT FIRE & SECURITY PLC	560.00	02/01/2025
NP	Premises	Maintenance & Improvement	50001103	202410	21 DEGREES LTD	3,810.13	02/01/2025
NP	Premises	Maintenance & Improvement	50001104	202410	21 DEGREES LTD	8,552.88	02/01/2025
NP	Premises	Rent & Rates	50001230	202410	GATESHEAD COUNCIL	11,448.00	02/01/2025
NP	Supplies & Services	Computer Equipment	50001124	202410	SOFTCAT LTD	62,436.00	02/01/2025
NP	Supplies & Services	Communications	50001093	202410	ACCESS SYSTEMS (UK) LTD	10,395.00	02/01/2025
NP	Supplies & Services	Printing, Stationery & Advertising	50001199	202410	ROYAL MAIL GROUP LTD	3,108.38	02/01/2025
NP	Miscellaneous Expenses	Other Expenses	50000014	202410	ABBOTT TOXICOLOGY LTD	2,104.51	02/01/2025
NP	Miscellaneous Expenses	Other Expenses	50000149	202410	OPTIMA HEALTH UK LTD	57,126.20	02/01/2025
NP	Miscellaneous Expenses	Other Expenses	50000194	202410	OPTIMA HEALTH UK LTD	10,732.00	02/01/2025
NP	Miscellaneous Expenses	Other Expenses	50001286	202410	ABBOTT TOXICOLOGY LTD	696.15	02/01/2025
NP	Miscellaneous Expenses	Other Expenses	50001307	202410	TRINITY CHAMBERS	610.00	02/01/2025
NP	Premises	Rent & Rates	50001270	202410	NORTH TYNESIDE COUNCIL	3,688.70	02/01/2025
NP	Premises	Rent & Rates	50001271	202410	NORTH TYNESIDE COUNCIL	1,000.00	02/01/2025
NP	Supplies & Services	Printing, Stationery & Advertising	50001283	202410	ROYAL MAIL GROUP LTD	727.50	02/01/2025
NP	Premises	Contract Cleaning	50001311	202410	BIFFA WASTE SERVICES LTD	1,156.96	02/01/2025
NP	Agency Services	Forensic Science	50001274	202410	EUROFINS FORENSIC SERVICES LTD	4,771.61	02/01/2025
NP	Agency Services	Forensic Science	50001276	202410	EUROFINS FORENSIC SERVICES LTD	49,221.23	02/01/2025
NP	Supplies & Services	Equipment & Materials	50001261	202410	GOTT TECHNICAL SERVICES LTD	775.95	03/01/2025
NP	Capital Schemes	Land & Buildings	50001003	202410	GEOFFREY ROBINSON LTD	3,411.40	03/01/2025
NP	Capital Schemes	Land & Buildings	50001189	202410	CAPITAL ELECTRICS UK LTD	2,802.84	03/01/2025
NP	Premises	Maintenance & Improvement	50000916	202410	BIRCHTREE NORTHERN LTD	537.04	03/01/2025

NP	Premises	Maintenance & Improvement	50001123	202410	LAMBERT SMITH HAMPTON	825.00	03/01/2025
NP	Premises	Contract Cleaning	50001134	202410	THOMAS OWEN & SONS LTD	1,200.22	03/01/2025
NP	Miscellaneous Expenses	Community Safety	50001432	202410	ALNORTHUMBRIA VETERINARY PRACTICE LTD.	528.54	03/01/2025
NP	Capital Schemes	Vehicles	50001133	202410	CASTILIAN 1 LTD T/A VCS POLICE	15,845.67	03/01/2025
NP	Capital Schemes	Vehicles	50001146	202410	CASTILIAN 1 LTD T/A VCS POLICE	15,845.67	03/01/2025
NP	Premises	Maintenance & Improvement	50000882	202410	PERFECT CIRCLE JV LTD	5,326.75	03/01/2025
NP	Premises	Maintenance & Improvement	50001248	202410	JPS SYSTEMS N E LTD	4,375.00	03/01/2025
NP	Premises	Maintenance & Improvement	50001300	202410	NLS SECURITY LTD	750.36	03/01/2025
NP	Premises	Maintenance & Improvement	50001304	202410	NLS SECURITY LTD	2,818.37	03/01/2025
NP	Premises	Rent & Rates	50001269	202410	NORTH TYNESIDE COUNCIL	2,639.83	03/01/2025
NP	Premises	Rent & Rates	50001278	202410	KNIGHT FRANK LLP	1,123.18	03/01/2025
NP	Premises	Rent & Rates	50001415	202410	NORTHUMBERLAND COUNTY COUNCIL	2,153.10	03/01/2025
NP	Premises	Rent & Rates	50001443	202410	PRUDHOE COMMUNITY PARTNERSHIP	5,093.50	03/01/2025
NP	Supplies & Services	Computer Equipment	50001355	202410	INSIGHT DIRECT (UK) LTD	3,499.67	03/01/2025
NP	Capital Schemes	Land & Buildings	50001161	202410	CAPITAL ELECTRICS UK LTD	3,446.41	03/01/2025
NP	Premises	Contract Cleaning	50001137	202410	THOMAS OWEN & SONS LTD	600.11	06/01/2025
NP	Premises	Contract Cleaning	50001142	202410	THOMAS OWEN & SONS LTD	600.11	06/01/2025
NP	Supplies & Services	Communications	50001450	202410	EDOC DEPOSIT LTD	1,174.90	06/01/2025
NP	Miscellaneous Expenses	Other Expenses	50001148	202410	GREENWOOD 24/7 LTD	937.50	06/01/2025
NP	Premises	Maintenance & Improvement	50001178	202410	CAPITAL ELECTRICS UK LTD	684.64	06/01/2025
NP	Premises	Maintenance & Improvement	50001186	202410	CAPITAL ELECTRICS UK LTD	684.64	06/01/2025
NP	Miscellaneous Expenses	Other Expenses	50001154	202410	JARROW COACHWORKS	3,564.50	06/01/2025
NP	Premises	Maintenance & Improvement	50001162	202410	CAPITAL ELECTRICS UK LTD	2,563.70	06/01/2025
NP	Premises	Maintenance & Improvement	50001188	202410	CAPITAL ELECTRICS UK LTD	22,339.84	06/01/2025
NP	Supplies & Services	Communications	50000975	202410	SYNERGI SOFTWARE LTD	2,500.00	06/01/2025
NP	Supplies & Services	Communications	50001027	202410	AI TRAINING SERVICES LTD	1,600.00	06/01/2025
NP	Supplies & Services	Communications	50001470	202410	G7 BUSINESS SOLUTIONS LTD	1,175.00	06/01/2025
NP	Employees	Education & Training	50000945	202410	MOTOROLA SOLUTIONS UK LTD	1,150.00	06/01/2025
NP	Premises	Maintenance & Improvement	50000831	202410	DAVID HORN COMMUNICATIONS LTD	1,190.00	06/01/2025
NP	Supplies & Services	Computer Equipment	50001243	202410	SOFTCAT LTD	1,744.63	06/01/2025
NP	Supplies & Services	Clothing & Uniforms	50001459	202410	CAMBIUM ADVISORY LTD	3,428.80	06/01/2025
NP	Supplies & Services	Communications	50001250	202410	INSIGHT DIRECT (UK) LTD	7,800.32	06/01/2025
NP	Miscellaneous Expenses	Other Expenses	50001394	202410	POLICE & CRIME COMMISSIONER FOR DURHAM	10,327.67	06/01/2025
NP	Premises	Maintenance & Improvement	50001421	202410	ASTRAL CONTROL SERVICES LTD	1,871.30	06/01/2025
NP	Supplies & Services	Clothing & Uniforms	50001209	202410	CLOTHING FOR WORK MANDATE BY MAGS LTD	786.05	06/01/2025
NP	Premises	Maintenance & Improvement	50001479	202410	NORTH EAST AUTOMATION LTD	4,900.00	06/01/2025

NP	Supplies & Services	Communications	50001397	202410	TELEFONICA UK LIMITED	26,437.95	06/01/2025
NP	Miscellaneous Expenses	Other Expenses	50001401	202410	KBW CHAMBERS	750.00	06/01/2025
NP	Miscellaneous Expenses	Other Expenses	50001404	202410	KBW CHAMBERS	750.00	06/01/2025
NP	Miscellaneous Expenses	Other Expenses	50001485	202410	KBW CHAMBERS	650.00	06/01/2025
NP	Miscellaneous Expenses	Other Expenses	50001513	202410	KBW CHAMBERS	750.00	06/01/2025
NP	Agency Services	Forensic Science	50000900	202410	EUROFINS FORENSIC SERVICES LTD	19,287.72	06/01/2025
NP	Agency Services	Forensic Science	50001280	202410	EUROFINS FORENSIC SERVICES LTD	11,322.80	06/01/2025
NP	Agency Services	Forensic Science	50001284	202410	EUROFINS FORENSIC SERVICES LTD	22,321.37	06/01/2025
NP	Miscellaneous Expenses	Other Expenses	50001402	202410	KBW CHAMBERS	1,350.00	06/01/2025
NP	Capital Schemes	Vehicles	50001246	202410	TOYOTA GB PLC	24,854.52	07/01/2025
NP	Capital Schemes	Vehicles	50001249	202410	TOYOTA GB PLC	24,854.52	07/01/2025
NP	Capital Schemes	Vehicles	50001251	202410	TOYOTA GB PLC	24,854.52	07/01/2025
NP	Supplies & Services	Clothing & Uniforms	50001553	202410	BERENDSEN UK LTD T/A ELIS	520.75	07/01/2025
NP	Premises	Contract Cleaning	50000801	202410	THOMAS OWEN & SONS LTD	880.40	07/01/2025
NP	Premises	Contract Cleaning	50001521	202410	SHRED IT	675.00	07/01/2025
NP	Supplies & Services	Equipment & Materials	50000991	202410	VIKING ARMS LTD	4,380.00	07/01/2025
NP	Supplies & Services	Clothing & Uniforms	50001463	202410	ADVANCED COMMUNICATION SOLUTIONS LTD	512.79	07/01/2025
NP	Miscellaneous Expenses	Other Expenses	50001409	202410	OPTIMA HEALTH UK LTD	57,126.20	07/01/2025
NP	Premises	Contract Cleaning	50000745	202410	THOMAS OWEN & SONS LTD	579.59	07/01/2025
NP	Premises	Contract Cleaning	50001033	202410	THOMAS OWEN & SONS LTD	1,171.35	07/01/2025
NP	Premises	Contract Cleaning	50001044	202410	THOMAS OWEN & SONS LTD	1,245.35	07/01/2025
NP	Premises	Contract Cleaning	50001143	202410	THOMAS OWEN & SONS LTD	1,171.35	07/01/2025
NP	Supplies & Services	Communications	50001547	202410	POLICE AND CRIME COMMISSIONER FOR CLEVELAND	223,662.13	07/01/2025
NP	Supplies & Services	Communications	41641798	202410	GEOFF SMITH ASSOCIATES LTD	6,500.00	07/01/2025
NP	Supplies & Services	Communications	41641799	202410	GEOFF SMITH ASSOCIATES LTD	58,071.00	07/01/2025
NP	Supplies & Services	Computer Equipment	50001029	202410	CELLEBRITE UK LIMITED	24,320.00	07/01/2025
NP	Premises	Maintenance & Improvement	50001488	202410	GEOFFREY ROBINSON LTD	15,271.40	07/01/2025
NP	Premises	Contract Cleaning	50001536	202410	SHRED IT	1,500.00	07/01/2025
NP	Miscellaneous Expenses	Other Expenses	50001527	202410	PSTAX/LAVAT CONSULTING LTD	1,200.00	07/01/2025
NP	Miscellaneous Expenses	Other Expenses	50001511	202410	TRINITY CHAMBERS	570.00	07/01/2025
NP	Transport	Car Allowances & Vehicle Hire	49105002	202410	REDACTED	8,702.07	07/01/2025
NP	Miscellaneous Expenses	Crime Management	49105002	202410	REDACTED	9,750.00	07/01/2025
NP	Premises	Maintenance & Improvement	50001577	202410	JC MAINTENANCE SERVICES LTD	3,267.26	07/01/2025
NP	Capital Schemes	Land & Buildings	50001008	202410	BIRCHTREE NORTHERN LTD	6,431.00	08/01/2025
NP	Capital Schemes	Land & Buildings	50001021	202410	BIRCHTREE NORTHERN LTD	3,045.00	08/01/2025
NP	Transport	Vehicle Running Expenses	41641802	202410	NORTH TYNESIDE COUNCIL	893.83	08/01/2025

NP	Transport	Vehicle Running Expenses	50001581	202410	TYNESIDE AUTO REFINISH LTD	863.32	08/01/2025
NP	Transport	Petrol, Oil & Maintenance	42550503	202410	YOUR NRG LTD	2,180.00	08/01/2025
NP	Transport	Petrol, Oil & Maintenance	42550504	202410	YOUR NRG LTD	2,045.80	08/01/2025
NP	Transport	Petrol, Oil & Maintenance	42550505	202410	YOUR NRG LTD	2,174.34	08/01/2025
NP	Transport	Petrol, Oil & Maintenance	42550506	202410	YOUR NRG LTD	6,042.41	08/01/2025
NP	Transport	Petrol, Oil & Maintenance	42550507	202410	YOUR NRG LTD	5,041.08	08/01/2025
NP	Transport	Petrol, Oil & Maintenance	42550508	202410	YOUR NRG LTD	2,519.58	08/01/2025
NP	Transport	Vehicle Running Expenses	42550473	202410	GOODYEAR TYRES UK LTD	24,200.01	08/01/2025
NP	Transport	Vehicle Running Expenses	42550487	202410	TYNESIDE AUTO REFINISH LTD	505.20	08/01/2025
NP	Transport	Vehicle Running Expenses	42550491	202410	TYNESIDE AUTO REFINISH LTD	1,219.85	08/01/2025
NP	Transport	Vehicle Running Expenses	42550492	202410	TYNESIDE AUTO REFINISH LTD	548.57	08/01/2025
NP	Transport	Vehicle Running Expenses	42550493	202410	TYNESIDE AUTO REFINISH LTD	1,225.72	08/01/2025
NP	Transport	Vehicle Running Expenses	42550495	202410	CHARLE PUGH (WINDSCREENS) LTD T/A NATIONAL WINDSCREENS	1,471.50	08/01/2025
NP	Transport	Vehicle Running Expenses	42550496	202410	CF MOTORING SERVICES NEWCASTLE	1,685.49	08/01/2025
NP	Transport	Vehicle Running Expenses	42550501	202410	AUSTRIN GEARBOX SPECIALIST LTD	1,387.59	08/01/2025
NP	Transport	Vehicle Running Expenses	42550502	202410	AUSTRIN GEARBOX SPECIALIST LTD	1,387.59	08/01/2025
NP	Transport	Vehicle Running Expenses	42550512	202410	PARTSPLUS GATESHEAD	630.03	08/01/2025
NP	Transport	Vehicle Running Expenses	42550513	202410	QUICKCO	20,214.93	08/01/2025
NP	Transport	Vehicle Running Expenses	41641803	202410	NORTH TYNESIDE COUNCIL	1,988.10	08/01/2025
NP	Transport	Vehicle Running Expenses	41641805	202410	NORTH TYNESIDE COUNCIL	3,432.49	08/01/2025
NP	Transport	Vehicle Running Expenses	41641806	202410	NORTH TYNESIDE COUNCIL	1,107.70	08/01/2025
NP	Transport	Vehicle Running Expenses	50001572	202410	TYNESIDE AUTO REFINISH LTD	515.63	08/01/2025
NP	Premises	Rent & Rates	50001481	202410	BIG PAWS K9	2,030.00	08/01/2025
NP	Premises	Maintenance & Improvement	50001623	202410	CLC CONTRACTORS LTD	1,002.90	08/01/2025
NP	Supplies & Services	Computer Equipment	50001618	202410	INSIGHT DIRECT (UK) LTD	2,140.00	08/01/2025
NP	Supplies & Services	Communications	50001586	202410	POLICE AND CRIME COMMISSIONER FOR CLEVELAND	218,499.68	08/01/2025
NP	Supplies & Services	Communications	50001605	202410	QUICKTHINK CLOUD LTD	9,595.32	08/01/2025
NP	Capital Schemes	Vehicles	50001135	202410	CASTILIAN 1 LTD T/A VCS POLICE	14,031.14	08/01/2025
NP	Premises	Maintenance & Improvement	50000852	202410	ADT FIRE & SECURITY PLC	990.22	08/01/2025
NP	Premises	Maintenance & Improvement	50001564	202410	JC MAINTENANCE SERVICES LTD	585.00	08/01/2025
NP	Premises	Maintenance & Improvement	50001569	202410	BIRCHTREE NORTHERN LTD	981.28	08/01/2025
NP	Establishment Expenses	Printing, Stationery & Advertising	50001241	202410	TMH MEDIA LTD	5,000.00	08/01/2025
NP	Employees	Allowances	41641814	202410	DIOCESAN BOARD OF FINANCE	6,250.00	08/01/2025
NP	Supplies & Services	Printing, Stationery & Advertising	50001643	202410	ANTALIS LTD	743.20	08/01/2025
NP	Miscellaneous Expenses	Other Expenses	50001467	202410	TRINITY CHAMBERS	1,000.00	09/01/2025
NP	Miscellaneous Expenses	Other Expenses	50001559	202410	KBW CHAMBERS	1,000.00	09/01/2025

NP	Premises	Maintenance & Improvement	50000969	202410	CULLIGAN (UK) LIMITED	880.35	09/01/2025
NP	Supplies & Services	Communications	50001592	202410	TGS	735.95	09/01/2025
NP	Employees	Education & Training	50001550	202410	POLICE AND CRIME COMMISSIONER FOR CLEVELAND	7,624.00	09/01/2025
NP	Miscellaneous Expenses	Other Expenses	50001634	202410	DESIGN IT SOLUTIONS LTD	4,687.29	09/01/2025
NP	Supplies & Services	Computer Equipment	50000605	202410	NEC SOFTWARE SOLUTIONS LIMITED	4,406.00	09/01/2025
NP	Supplies & Services	Computer Equipment	50001474	202410	INSIGHT DIRECT (UK) LTD	2,957.16	09/01/2025
NP	Miscellaneous Expenses	Other Expenses	50001014	202410	NEWCASTLE UPON TYNE HOSPITALS NHS TRUST	1,434.35	09/01/2025
NP	Supplies & Services	Communications	50001589	202410	TGS	1,000.95	09/01/2025
NP	Transport	Car Allowances & Vehicle Hire	50001670	202410	ENTERPRISE RENT A CAR	836.65	09/01/2025
NP	Supplies & Services	Equipment & Materials	50001648	202410	DTEC INTERNATIONAL LTD	2,497.50	09/01/2025
NP	Miscellaneous Expenses	Other Expenses	50001544	202410	CHIEF POLICE OFFICERS STAFF AS	700.00	09/01/2025
NP	Supplies & Services	Clothing & Uniforms	50001522	202410	SUPPORT LOGISTICS EUROPE LTD T/A UK TACTICAL	581.00	09/01/2025
NP	Supplies & Services	Communications	50001660	202410	TELEFONICA UK LIMITED	1,261.00	09/01/2025
NP	Miscellaneous Expenses	Other Expenses	50001223	202410	CABINET OFFICE	1,315.00	09/01/2025
NP	Supplies & Services	Clothing & Uniforms	50001554	202410	BERENDSEN UK LTD T/A ELIS	2,015.46	10/01/2025
NP	Supplies & Services	Printing, Stationery & Advertising	50000541	202410	QUADIENT UK LTD	3,032.75	10/01/2025
NP	Supplies & Services	Printing, Stationery & Advertising	50001419	202410	QUADIENT UK LTD	6,063.79	10/01/2025
NP	Supplies & Services	Printing, Stationery & Advertising	50001480	202410	ROYAL MAIL GROUP LTD	3,737.25	10/01/2025
NP	Supplies & Services	Printing, Stationery & Advertising	50001671	202410	CANNON (UK) LTD	5,082.75	10/01/2025
NP	Supplies & Services	Printing, Stationery & Advertising	50001676	202410	CANNON (UK) LTD	3,627.50	10/01/2025
NP	Supplies & Services	Printing, Stationery & Advertising	50001721	202410	CANNON (UK) LTD	7,375.50	10/01/2025
NP	Premises	Maintenance & Improvement	50001570	202410	JC MAINTENANCE SERVICES LTD	1,408.04	10/01/2025
NP	Transport	Petrol, Oil & Maintenance	42550550	202410	YOUR NRG LTD	2,529.25	10/01/2025
NP	Transport	Petrol, Oil & Maintenance	42550551	202410	YOUR NRG LTD	5,571.15	10/01/2025
NP	Transport	Petrol, Oil & Maintenance	42550552	202410	YOUR NRG LTD	2,192.40	10/01/2025
NP	Transport	Petrol, Oil & Maintenance	42550553	202410	YOUR NRG LTD	3,048.12	10/01/2025
NP	Transport	Petrol, Oil & Maintenance	42550560	202410	BOATFOLK MARINAS LTD	1,000.63	10/01/2025
NP	Transport	Vehicle Running Expenses	42550526	202410	GOODYEAR TYRES UK LTD	34,179.81	10/01/2025
NP	Transport	Vehicle Running Expenses	42550527	202410	AUTO ELECTRICAL SOLUTIONS LTD	1,097.70	10/01/2025
NP	Transport	Vehicle Running Expenses	42550531	202410	TPS VOLKSWAGEN GROUP UK LTD	723.57	10/01/2025
NP	Transport	Vehicle Running Expenses	42550537	202410	TYNESIDE AUTO REFINISH LTD	597.03	10/01/2025
NP	Transport	Vehicle Running Expenses	42550538	202410	TYNESIDE AUTO REFINISH LTD	505.20	10/01/2025
NP	Transport	Vehicle Running Expenses	42550540	202410	TYNESIDE AUTO REFINISH LTD	521.57	10/01/2025
NP	Transport	Vehicle Running Expenses	42550544	202410	CHARLE PUGH (WINDSCREENS) LTD T/A NATIONAL WINDSCREENS	821.40	10/01/2025
NP	Transport	Vehicle Running Expenses	42550545	202410	CHARLE PUGH (WINDSCREENS) LTD T/A NATIONAL WINDSCREENS	628.97	10/01/2025
NP	Transport	Vehicle Running Expenses	42550546	202410	CHARLE PUGH (WINDSCREENS) LTD T/A NATIONAL WINDSCREENS	1,126.00	10/01/2025

NP	Transport	Vehicle Running Expenses	42550548	202410	CF MOTORING SERVICES NEWCASTLE	1,284.00	10/01/2025
NP	Transport	Vehicle Running Expenses	42550558	202410	QUICKCO	17,352.35	10/01/2025
NP	Transport	Vehicle Running Expenses	42550561	202410	LIONHEART GARAGE LTD	993.36	10/01/2025
NP	Premises	Maintenance & Improvement	50000907	202410	PERFECT CIRCLE JV LTD	4,858.50	10/01/2025
NP	Premises	Maintenance & Improvement	50001000	202410	BIRCHTREE NORTHERN LTD	3,954.70	10/01/2025
NP	Supplies & Services	Communications	50001486	202410	RESOURCE GURU LTD	1,051.65	10/01/2025
NP	Agency Services	Forensic Science	50001255	202410	INTAFORENSICS LTD	970.00	10/01/2025
NP	Agency Services	Forensic Science	50001256	202410	INTAFORENSICS LTD	950.00	10/01/2025
NP	Agency Services	Forensic Science	50001257	202410	INTAFORENSICS LTD	603.75	10/01/2025
NP	Agency Services	Forensic Science	50001258	202410	INTAFORENSICS LTD	880.00	10/01/2025
NP	Agency Services	Forensic Science	50001259	202410	INTAFORENSICS LTD	795.00	10/01/2025
NP	Agency Services	Forensic Science	50001260	202410	INTAFORENSICS LTD	1,092.75	10/01/2025
NP	Agency Services	Forensic Science	50001263	202410	INTAFORENSICS LTD	1,211.75	10/01/2025
NP	Agency Services	Forensic Science	50001264	202410	INTAFORENSICS LTD	978.00	10/01/2025
NP	Agency Services	Forensic Science	50001266	202410	INTAFORENSICS LTD	956.75	10/01/2025
NP	Agency Services	Forensic Science	50001268	202410	INTAFORENSICS LTD	965.00	10/01/2025
NP	Miscellaneous Expenses	Other Expenses	50001748	202410	RESTORE PLC	5,047.77	10/01/2025
NP	Supplies & Services	Equipment & Materials	50001761	202410	THOMAS OWEN & SONS LTD	920.00	13/01/2025
NP	Supplies & Services	Clothing & Uniforms	50001684	202410	HUNTER APPAREL SOLUTIONS LTD	2,625.35	13/01/2025
NP	Supplies & Services	Equipment & Materials	50001680	202410	WA PRODUCTS (UK) LTD T/A SCENESAFE	700.00	13/01/2025
NP	Supplies & Services	Equipment & Materials	50001683	202410	WA PRODUCTS (UK) LTD T/A SCENESAFE	1,100.00	13/01/2025
NP	Supplies & Services	Printing, Stationery & Advertising	50001784	202410	ANTALIS LTD	727.87	13/01/2025
NP	Premises	Maintenance & Improvement	50001005	202410	GEOFFREY ROBINSON LTD	50,288.81	14/01/2025
NP	Premises	Maintenance & Improvement	50001060	202410	GEOFFREY ROBINSON LTD	3,257.90	14/01/2025
NP	Supplies & Services	Clothing & Uniforms	50001801	202410	DMS PROTECTIVE EQUIPMENT LTD	2,007.90	14/01/2025
NP	Capital Schemes	Vehicles	50001098	202410	FORD MOTOR CO LTD	41,293.94	14/01/2025
NP	Capital Schemes	Vehicles	50001758	202410	FORD MOTOR CO LTD	44,005.94	14/01/2025
NP	Premises	Maintenance & Improvement	50001211	202410	FRONTIER PITTS LTD	1,737.42	14/01/2025
NP	Premises	Maintenance & Improvement	50000219	202410	ASTRAL CONTROL SERVICES LTD	3,333.22	14/01/2025
NP	Supplies & Services	Printing, Stationery & Advertising	50001786	202410	WILDY & SONS LTD	516.99	14/01/2025
NP	Capital Schemes	Land & Buildings	50001842	202410	ARCAS BUILDING SOLUTIONS LIMITED	30,816.43	14/01/2025
NP	Supplies & Services	Equipment & Materials	50001800	202410	G & N LABORATORY LTD	6,940.00	15/01/2025
NP	Premises	Maintenance & Improvement	50001819	202410	NORTH EAST AUTOMATION LTD	801.00	15/01/2025
NP	Supplies & Services	Equipment & Materials	50001793	202410	WA PRODUCTS (UK) LTD T/A SCENESAFE	2,760.00	15/01/2025
NP	Transport	Vehicle Running Expenses	50000078	202410	TYNESIDE AUTO REFINISH LTD	587.87	15/01/2025
NP	Agency Services	Forensic Science	50001267	202410	INTAFORENSICS LTD	850.50	15/01/2025

NP	Agency Services	Forensic Science	50001753	202410	INTAFORENSICS LTD	1,310.00	15/01/2025
NP	Supplies & Services	Travel & Subsistence	50001390	202410	CLICK TRAVEL LTD	15,948.78	15/01/2025
NP	Transport	Travel & Subsistence	50001390	202410	CLICK TRAVEL LTD	3,492.37	15/01/2025
NP	Employees	Education & Training	50001847	202410	COLLEGE OF POLICING LTD	2,669.00	15/01/2025
NP	Employees	Education & Training	50001863	202410	QA LTD	7,392.00	15/01/2025
NP	Transport	Petrol, Oil & Maintenance	42550605	202410	YOUR NRG LTD	4,112.40	15/01/2025
NP	Transport	Petrol, Oil & Maintenance	42550606	202410	YOUR NRG LTD	2,207.80	15/01/2025
NP	Transport	Petrol, Oil & Maintenance	42550607	202410	YOUR NRG LTD	2,207.80	15/01/2025
NP	Transport	Petrol, Oil & Maintenance	42550608	202410	YOUR NRG LTD	2,207.80	15/01/2025
NP	Transport	Petrol, Oil & Maintenance	42550609	202410	YOUR NRG LTD	2,589.00	15/01/2025
NP	Transport	Vehicle Running Expenses	42550589	202410	TYNESIDE AUTO REFINISH LTD	597.03	15/01/2025
NP	Transport	Vehicle Running Expenses	42550590	202410	TYNESIDE AUTO REFINISH LTD	521.57	15/01/2025
NP	Transport	Vehicle Running Expenses	42550593	202410	CHARLE PUGH (WINDSCREENS) LTD T/A NATIONAL WINDSCREENS	579.00	15/01/2025
NP	Transport	Vehicle Running Expenses	42550600	202410	CF MOTORING SERVICES NEWCASTLE	2,254.98	15/01/2025
NP	Transport	Vehicle Running Expenses	42550610	202410	CASTROL UK LTD	6,315.40	15/01/2025
NP	Transport	Vehicle Running Expenses	42550611	202410	SYNETIQ INTELLIGENT SOLUTIONS LTD	1,792.80	15/01/2025
NP	Transport	Vehicle Running Expenses	42550614	202410	PARTSPLUS GATESHEAD	572.40	15/01/2025
NP	Premises	Maintenance & Improvement	50001814	202410	GEOFFREY ROBINSON LTD	4,065.78	15/01/2025
NP	Premises	Maintenance & Improvement	50001820	202410	BIRCHTREE NORTHERN LTD	2,553.48	15/01/2025
NP	Supplies & Services	Equipment & Materials	50001797	202410	POINT SOUTH LTD	900.00	15/01/2025
NP	Supplies & Services	Equipment & Materials	50001886	202410	DTEC INTERNATIONAL LTD	3,330.00	15/01/2025
NP	Supplies & Services	Clothing & Uniforms	50001828	202410	CLOTHING FOR WORK MANDATE BY MAGS LTD	946.85	15/01/2025
NP	Miscellaneous Expenses	Other Expenses	50001504	202410	ANDREW CRAIG LTD	900.00	15/01/2025
NP	Premises	Maintenance & Improvement	50001838	202410	BIRCHTREE NORTHERN LTD	590.45	15/01/2025
NP	Premises	Maintenance & Improvement	50001845	202410	JC MAINTENANCE SERVICES LTD	681.18	15/01/2025
NP	Supplies & Services	Clothing & Uniforms	50000979	202410	DERBY UNITEX LTD	9,000.00	16/01/2025
NP	Supplies & Services	Clothing & Uniforms	50001596	202410	DERBY UNITEX LTD	1,125.00	16/01/2025
NP	Capital Schemes	Land & Buildings	50001568	202410	PERFECT CIRCLE JV LTD	1,334.33	16/01/2025
NP	Capital Schemes	Land & Buildings	50001583	202410	PERFECT CIRCLE JV LTD	8,234.03	16/01/2025
NP	Premises	Maintenance & Improvement	50001823	202410	BIRCHTREE NORTHERN LTD	1,977.43	16/01/2025
NP	Premises	Maintenance & Improvement	50001903	202410	QUICKSILVER	877.76	16/01/2025
NP	Miscellaneous Expenses	Other Expenses	41641877	202410	REDACTED	6,300.00	16/01/2025
NP	Agency Services	Forensic Science	50001896	202410	EUROFINS FORENSIC SERVICES LTD	2,903.78	16/01/2025
NP	Employees	Education & Training	50001875	202410	QA LTD	3,696.00	16/01/2025
NP	Premises	Rent & Rates	50001906	202410	POLICE & CRIME COMMISSIONER FOR DURHAM	13,042.00	16/01/2025
NP	Supplies & Services	Other Expenses	50001870	202410	COLLEGE OF POLICING LTD	1,580.00	16/01/2025

NP	Premises	Maintenance & Improvement	50001855	202410	GEOFFREY ROBINSON LTD	597.87	17/01/2025
NP	Transport	Vehicle Running Expenses	49105013	202410	PHOENIX SEATING LIMITED	2,013.69	17/01/2025
NP	Employees	Education & Training	50001856	202410	TYNE & WEAR LGV DRIVER TRAINING CENTRE LTD	1,430.00	17/01/2025
NP	Premises	Maintenance & Improvement	50001976	202410	QUICKSILVER	956.80	17/01/2025
NP	Employees	Education & Training	50001958	202410	DIAMOND PEOPLE NE LTD	950.00	17/01/2025
NP	Premises	Rent & Rates	50001915	202410	NEWCASTLE CITY COUNCIL	5,143.53	17/01/2025
NP	Supplies & Services	Communications	50001888	202410	BT GLOBAL SERVICES	33,398.29	17/01/2025
NP	Supplies & Services	Computer Equipment	50001977	202410	MOTOROLA SOLUTIONS UK LTD	14,127.70	17/01/2025
NP	Agency Services	Forensic Science	50001901	202410	EUROFINS FORENSIC SERVICES LTD	26,498.69	20/01/2025
NP	Agency Services	Forensic Science	50001902	202410	EUROFINS FORENSIC SERVICES LTD	13,393.09	20/01/2025
NP	Miscellaneous Expenses	Other Expenses	50001747	202410	CRIMESTOPPERS TRUST	3,995.00	20/01/2025
NP	Miscellaneous Expenses	Other Expenses	50001882	202410	CABINET OFFICE	3,424.79	20/01/2025
NP	Employees	Education & Training	50001836	202410	COLLEGE OF POLICING LTD	4,360.00	20/01/2025
NP	Supplies & Services	Printing, Stationery & Advertising	50001988	202410	ANTALIS LTD	753.00	20/01/2025
NP	Supplies & Services	Travel & Subsistence	50001818	202410	COLLEGE OF POLICING LTD	1,263.00	20/01/2025
NP	Supplies & Services	Travel & Subsistence	50001836	202410	COLLEGE OF POLICING LTD	4,134.00	20/01/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50001853	202410	FORENSIC PATHOLOGY LTD	3,321.00	20/01/2025
NP	Supplies & Services	Clothing & Uniforms	50001936	202410	KEELA INTERNATIONAL LTD	1,647.90	20/01/2025
NP	Supplies & Services	Communications	50001136	202410	UNISYS LTD	1,206.98	20/01/2025
NP	Supplies & Services	Communications	50001805	202410	ACCESS INTELLIGENCE MEDIA & COMMUNICATIONS LTD	8,000.00	20/01/2025
NP	Supplies & Services	Communications	50001916	202410	SYNERGI SOFTWARE LTD	2,000.00	20/01/2025
NP	Employees	Education & Training	50001950	202410	NORTHUMBRIA UNIVERSITY	2,000.00	20/01/2025
NP	Supplies & Services	Communications	50000931	202410	UNISYS LTD	2,188.00	20/01/2025
NP	Premises	Maintenance & Improvement	50001951	202410	BIRCHTREE NORTHERN LTD	996.11	20/01/2025
NP	Miscellaneous Expenses	Other Expenses	50001919	202410	AAH PHARMACEUTICALS LTD	2,598.40	20/01/2025
NP	Supplies & Services	Equipment & Materials	50001890	202410	WA PRODUCTS (UK) LTD T/A SCENESAFE	3,181.00	20/01/2025
NP	Supplies & Services	Communications	50001980	202410	UK TELEMATICS LIMITED	5,389.29	20/01/2025
NP	Miscellaneous Expenses	Other Expenses	50001857	202410	ANDREW CRAIG LTD	900.00	20/01/2025
NP	Employees	Education & Training	50001802	202410	COLLEGE OF POLICING LTD	2,558.50	20/01/2025
NP	Employees	Education & Training	50001834	202410	COLLEGE OF POLICING LTD	1,758.50	20/01/2025
NP	Miscellaneous Expenses	Other Expenses	50001910	202410	CRIMESTOPPERS TRUST	1,280.00	20/01/2025
NP	Miscellaneous Expenses	Other Expenses	50001994	202410	KBW CHAMBERS	6,750.00	20/01/2025
NP	Miscellaneous Expenses	Other Expenses	50001562	202410	POLICE AND CRIME COMMISSIONER FOR CLEVELAND	1,134.64	21/01/2025
NP	Supplies & Services	Printing, Stationery & Advertising	50001777	202410	ROYAL MAIL GROUP LTD	3,329.62	21/01/2025
NP	Supplies & Services	Printing, Stationery & Advertising	50001986	202410	CANNON (UK) LTD	2,468.48	21/01/2025
NP	Miscellaneous Expenses	Other Expenses	50002032	202410	PSTAX/LAVAT CONSULTING LTD	3,350.00	21/01/2025

NP	Premises	Maintenance & Improvement	50002017	202410	GEOFFREY ROBINSON LTD	1,088.68	21/01/2025
NP	Supplies & Services	Equipment & Materials	50001791	202410	WA PRODUCTS (UK) LTD T/A SCENESAFE	2,637.82	21/01/2025
NP	Supplies & Services	Computer Equipment	50001871	202410	NDI TECHNOLOGIES LTD	2,996.10	21/01/2025
NP	Premises	Maintenance & Improvement	50002010	202410	GEOFFREY ROBINSON LTD	719.68	21/01/2025
NP	Premises	Maintenance & Improvement	50002016	202410	GEOFFREY ROBINSON LTD	1,474.06	21/01/2025
NP	Premises	Maintenance & Improvement	50002025	202410	GEOFFREY ROBINSON LTD	2,818.40	21/01/2025
NP	Supplies & Services	Computer Equipment	50001872	202410	NDI TECHNOLOGIES LTD	9,445.43	21/01/2025
NP	Premises	Maintenance & Improvement	50001817	202410	BIRCHTREE NORTHERN LTD	6,311.07	22/01/2025
NP	Transport	Vehicle Running Expenses	50002186	202410	NORTH TYNESIDE COUNCIL	773.89	22/01/2025
NP	Premises	Maintenance & Improvement	50002004	202410	GEOFFREY ROBINSON LTD	4,885.50	22/01/2025
NP	Premises	Maintenance & Improvement	50002074	202410	GEOFFREY ROBINSON LTD	652.22	22/01/2025
NP	Premises	Maintenance & Improvement	50002134	202410	GEOFFREY ROBINSON LTD	588.68	22/01/2025
NP	Premises	Contract Cleaning	50002180	202410	BIFFA WASTE SERVICES LTD	765.00	22/01/2025
NP	Transport	Petrol, Oil & Maintenance	42550680	202410	YOUR NRG LTD	2,746.15	22/01/2025
NP	Transport	Petrol, Oil & Maintenance	42550681	202410	YOUR NRG LTD	2,201.90	22/01/2025
NP	Transport	Petrol, Oil & Maintenance	42550682	202410	YOUR NRG LTD	5,143.03	22/01/2025
NP	Transport	Petrol, Oil & Maintenance	42550683	202410	YOUR NRG LTD	3,109.66	22/01/2025
NP	Transport	Petrol, Oil & Maintenance	42550684	202410	YOUR NRG LTD	2,210.80	22/01/2025
NP	Transport	Petrol, Oil & Maintenance	42550698	202410	BOATFOLK MARINAS LTD	952.42	22/01/2025
NP	Transport	Vehicle Running Expenses	42550657	202410	BELL TRUCK SALES LTD	528.24	22/01/2025
NP	Transport	Vehicle Running Expenses	42550663	202410	CHARLE PUGH (WINDSCREENS) LTD T/A NATIONAL WINDSCREENS	976.00	22/01/2025
NP	Transport	Vehicle Running Expenses	42550664	202410	CHARLE PUGH (WINDSCREENS) LTD T/A NATIONAL WINDSCREENS	976.00	22/01/2025
NP	Transport	Vehicle Running Expenses	42550665	202410	CHARLE PUGH (WINDSCREENS) LTD T/A NATIONAL WINDSCREENS	878.50	22/01/2025
NP	Transport	Vehicle Running Expenses	42550666	202410	CHARLE PUGH (WINDSCREENS) LTD T/A NATIONAL WINDSCREENS	847.50	22/01/2025
NP	Transport	Vehicle Running Expenses	42550668	202410	CORMETON FIRE PROTECTION LTD	712.75	22/01/2025
NP	Transport	Vehicle Running Expenses	42550670	202410	CF MOTORING SERVICES NEWCASTLE	10,443.12	22/01/2025
NP	Transport	Vehicle Running Expenses	42550671	202410	CF MOTORING SERVICES NEWCASTLE	16,443.97	22/01/2025
NP	Transport	Vehicle Running Expenses	42550678	202410	AUSTRIN GEARBOX SPECIALIST LTD	1,367.11	22/01/2025
NP	Transport	Vehicle Running Expenses	42550679	202410	AUSTRIN GEARBOX SPECIALIST LTD	1,750.00	22/01/2025
NP	Employees	Education & Training	50002216	202410	ENVIRO UK CONSULTANTS LTD	2,250.00	22/01/2025
NP	Transport	Car Allowances & Vehicle Hire	50002041	202410	ENTERPRISE RENT A CAR	897.96	22/01/2025
NP	Transport	Car Allowances & Vehicle Hire	50002042	202410	ENTERPRISE RENT A CAR	807.80	22/01/2025
NP	Transport	Car Allowances & Vehicle Hire	50002043	202410	ENTERPRISE RENT A CAR	807.80	22/01/2025
NP	Miscellaneous Expenses	Other Expenses	50002038	202410	CF MOTORING SERVICES LTD (NEWCASTLE)	19,155.90	22/01/2025
NP	Premises	Maintenance & Improvement	50002065	202410	GEOFFREY ROBINSON LTD	691.22	22/01/2025
NP	Premises	Contract Cleaning	50002072	202410	BIFFA WASTE SERVICES LTD	510.00	22/01/2025

NP	Transport	Car Allowances & Vehicle Hire	50002069	202410	ENTERPRISE RENT A CAR	851.65	22/01/2025
NP	Transport	Vehicle Running Expenses	50002176	202410	NORTH TYNESIDE COUNCIL	574.82	22/01/2025
NP	Supplies & Services	Printing, Stationery & Advertising	50002040	202410	CANNON (UK) LTD	6,651.53	23/01/2025
NP	Supplies & Services	Printing, Stationery & Advertising	50002051	202410	ROYAL MAIL GROUP PLC	3,918.72	23/01/2025
NP	Premises	Rent & Rates	50002049	202410	GVFM LTD	1,644.99	23/01/2025
NP	Premises	Rent & Rates	50002104	202410	NEWCASTLE CITY COUNCIL	8,658.50	23/01/2025
NP	Miscellaneous Expenses	Other Expenses	50002169	202410	TRINITY CHAMBERS	750.00	23/01/2025
NP	Premises	Utilities	50002167	202410	NEWCASTLE INTERNAT'L AIRPORT	7,719.90	23/01/2025
NP	Premises	Rent & Rates	50002167	202410	NEWCASTLE INTERNAT'L AIRPORT	755.61	23/01/2025
NP	Supplies & Services	Equipment & Materials	50002246	202410	SAFETY-KLEEN UK LTD	831.51	23/01/2025
NP	Employees	Education & Training	50001824	202410	COLLEGE OF POLICING LTD	2,694.00	23/01/2025
NP	Supplies & Services	Printing, Stationery & Advertising	50002242	202410	ANTALIS LTD	519.42	23/01/2025
NP	Miscellaneous Expenses	Other Expenses	50002221	202410	KBW CHAMBERS	550.00	23/01/2025
NP	Premises	Rent & Rates	50002273	202410	INCLUSION HOUSING CIC LTD	2,585.35	23/01/2025
NP	Supplies & Services	Clothing & Uniforms	50002116	202410	CLOTHING FOR WORK MANDATE BY MAGS LTD	693.00	23/01/2025
NP	Capital Schemes	Computer & Communications	50002114	202410	CONEX DATA COMMUNICATIONS LTD	1,610.00	23/01/2025
NP	Employees	Education & Training	50002119	202410	COLLEGE OF POLICING LTD	3,530.00	23/01/2025
NP	Miscellaneous Expenses	Other Expenses	50002117	202410	RELIANCE MEDICAL LTD	724.00	23/01/2025
NP	Supplies & Services	Communications	50001897	202410	POLICE & CRIME COMMISSIONER FOR DURHAM	284,663.97	24/01/2025
NP	Premises	Maintenance & Improvement	50002177	202410	GEOFFREY ROBINSON LTD	761.62	24/01/2025
NP	Premises	Maintenance & Improvement	50001999	202410	GEOFFREY ROBINSON LTD	544.97	24/01/2025
NP	Premises	Maintenance & Improvement	50002071	202410	GEOFFREY ROBINSON LTD	1,458.33	24/01/2025
NP	Premises	Maintenance & Improvement	50002214	202410	GEOFFREY ROBINSON LTD	858.01	24/01/2025
NP	Premises	Maintenance & Improvement	50002178	202410	GEOFFREY ROBINSON LTD	1,245.79	27/01/2025
NP	Supplies & Services	Communications	41641899	202410	BRITISH TELECOMMUNICATIONS PLC	2,629.69	27/01/2025
NP	Employees	Education & Training	50002244	202410	MICHELIN TYRE PLC	5,550.00	27/01/2025
NP	Premises	Maintenance & Improvement	50002020	202410	GIBSON ARCHITECTURAL LTD T/A STYLE NORTH	1,400.00	27/01/2025
NP	Employees	Education & Training	50001833	202410	COLLEGE OF POLICING LTD	7,175.15	27/01/2025
NP	Employees	Education & Training	50002219	202410	ELIESHA TRAINING LTD	10,840.00	27/01/2025
NP	Premises	Maintenance & Improvement	50002021	202410	GEOFFREY ROBINSON LTD	2,937.48	27/01/2025
NP	Premises	Maintenance & Improvement	50002022	202410	GEOFFREY ROBINSON LTD	3,709.40	27/01/2025
NP	Premises	Rent & Rates	50002295	202410	SUNDERLAND CITY COUNCIL (TYNE & WEAR FIRE & RESCUE ONLY)	1,095.75	27/01/2025
NP	Supplies & Services	Equipment & Materials	50002269	202410	JMC RECYCLING SYSTEMS LTD	625.00	27/01/2025
NP	Supplies & Services	Communications	50002265	202410	IDN SUPPLIES LTD	600.00	27/01/2025
NP	Miscellaneous Expenses	Other Expenses	50002283	202410	NEWCASTLE UPON TYNE HOSPITALS NHS TRUST	546.81	27/01/2025
NP	Miscellaneous Expenses	Other Expenses	50002332	202410	KBW CHAMBERS	550.00	27/01/2025

NP	Miscellaneous Expenses	Other Expenses	50002341	202410	TRINITY CHAMBERS	750.00	27/01/2025
NP	Premises	Rent & Rates	50002300	202410	SUNDERLAND CITY COUNCIL (TYNE & WEAR FIRE & RESCUE ONLY)	17,228.00	27/01/2025
NP	Premises	Rent & Rates	50002301	202410	SUNDERLAND CITY COUNCIL (TYNE & WEAR FIRE & RESCUE ONLY)	4,173.80	27/01/2025
NP	Premises	Rent & Rates	50002303	202410	SUNDERLAND CITY COUNCIL (TYNE & WEAR FIRE & RESCUE ONLY)	11,088.00	27/01/2025
NP	Premises	Rent & Rates	50002306	202410	SUNDERLAND CITY COUNCIL (TYNE & WEAR FIRE & RESCUE ONLY)	13,128.10	27/01/2025
NP	Premises	Contract Cleaning	50002302	202410	BIFFA WASTE SERVICES LTD	1,214.00	27/01/2025
NP	Employees	Education & Training	50002145	202410	COLLEGE OF POLICING LTD	1,617.50	27/01/2025
NP	Supplies & Services	Equipment & Materials	50001892	202410	DTEC INTERNATIONAL LTD	1,664.00	27/01/2025
NP	Capital Schemes	Vehicles	50001803	202410	FORD MOTOR CO LTD	75,323.07	27/01/2025
NP	Premises	Maintenance & Improvement	50002201	202410	GEOFFREY ROBINSON LTD	7,526.90	27/01/2025
NP	Premises	Maintenance & Improvement	50002270	202410	BIRCHTREE NORTHERN LTD	9,671.09	27/01/2025
NP	Premises	Rent & Rates	50002385	202410	NEWCASTLE INTERNAT'L AIRPORT	2,230.58	27/01/2025
NP	Supplies & Services	Clothing & Uniforms	50002001	202410	TCH (UK) LIMITED	6,900.00	27/01/2025
NP	Supplies & Services	Communications	50002324	202410	BT GLOBAL SERVICES	1,405.05	27/01/2025
NP	Miscellaneous Expenses	Other Expenses	50002337	202410	CIPFA BUSINESS LIMITED	2,200.00	27/01/2025
NP	Supplies & Services	Communications	50002286	202410	POLICE & CRIME COMMISSIONER FOR DURHAM	271,048.62	28/01/2025
NP	Premises	Maintenance & Improvement	50002202	202410	GEOFFREY ROBINSON LTD	696.49	28/01/2025
NP	Premises	Maintenance & Improvement	50002222	202410	GEOFFREY ROBINSON LTD	3,328.00	28/01/2025
NP	Premises	Maintenance & Improvement	50001998	202410	GEOFFREY ROBINSON LTD	1,149.69	28/01/2025
NP	Premises	Contract Cleaning	50002251	202410	THOMAS OWEN & SONS LTD	500.76	28/01/2025
NP	Employees	Education & Training	50001983	202410	UNIVERSITY COLLEGE LONDON	3,190.00	28/01/2025
NP	Premises	Maintenance & Improvement	50002260	202410	SE CONTROLS	1,160.00	28/01/2025
NP	Employees	Education & Training	50002146	202410	COLLEGE OF POLICING LTD	1,463.00	28/01/2025
NP	Employees	Education & Training	50002220	202410	ENVIRO UK CONSULTANTS LTD	2,250.00	28/01/2025
NP	Premises	Maintenance & Improvement	50002164	202410	GEOFFREY ROBINSON LTD	6,162.00	28/01/2025
NP	Supplies & Services	Equipment & Materials	50002156	202410	POINT SOUTH LTD	2,473.38	28/01/2025
NP	Supplies & Services	Travel & Subsistence	50002146	202410	COLLEGE OF POLICING LTD	637.50	28/01/2025
NP	Transport	Vehicle Running Expenses	49105023	202410	BMW MOTORRAD	6,872.93	28/01/2025
NP	Premises	Maintenance & Improvement	50002157	202410	GEOFFREY ROBINSON LTD	520.00	28/01/2025
NP	Premises	Maintenance & Improvement	50002174	202410	GEOFFREY ROBINSON LTD	860.47	28/01/2025
NP	Premises	Maintenance & Improvement	50002181	202410	GEOFFREY ROBINSON LTD	858.01	28/01/2025
NP	Premises	Maintenance & Improvement	50002278	202410	DURHAM COUNTY COUNCIL	883.05	28/01/2025
NP	Premises	Contract Cleaning	50002230	202410	CITY CLEAN	664.00	28/01/2025
NP	Supplies & Services	Equipment & Materials	50002350	202410	UNIPAR SERVICES	780.00	29/01/2025
NP	Capital Schemes	Land & Buildings	50002139	202410	BIRCHTREE NORTHERN LTD	2,122.00	29/01/2025
NP	Employees	Education & Training	50002410	202410	GMCA GREATER MANCHESTER POLICE	518.00	29/01/2025

NP	Supplies & Services	Computer Equipment	50001973	202410	NDI TECHNOLOGIES LTD	2,000.00	29/01/2025
NP	Supplies & Services	Travel & Subsistence	50002410	202410	GMCA GREATER MANCHESTER POLICE	702.00	29/01/2025
NP	Supplies & Services	Equipment & Materials	50002099	202410	INSIGHT DIRECT (UK) LTD	1,355.60	29/01/2025
NP	Premises	Maintenance & Improvement	50002191	202410	GEOFFREY ROBINSON LTD	2,444.00	29/01/2025
NP	Miscellaneous Expenses	Community Safety	50002092	202410	CROWN PET FOODS LTD	1,954.85	29/01/2025
NP	Employees	Education & Training	50002468	202410	CHECKMATE TRAINING LTD	3,500.00	29/01/2025
NP	Miscellaneous Expenses	Other Expenses	50001673	202410	JB-OH LTD	2,850.00	29/01/2025
NP	Transport	Petrol, Oil & Maintenance	42550761	202410	YOUR NRG LTD	2,233.86	29/01/2025
NP	Transport	Petrol, Oil & Maintenance	42550762	202410	YOUR NRG LTD	6,241.80	29/01/2025
NP	Transport	Vehicle Running Expenses	42550738	202410	LLOYD BMW NEWCASTLE	585.68	29/01/2025
NP	Transport	Vehicle Running Expenses	42550751	202410	CF MOTORING SERVICES NEWCASTLE	1,135.80	29/01/2025
NP	Supplies & Services	Computer Equipment	50002418	202410	NOMINET UK	1,333.67	29/01/2025
NP	Supplies & Services	Clothing & Uniforms	50002002	202410	PETER JONES ILG LTD	2,075.00	29/01/2025
NP	Supplies & Services	Clothing & Uniforms	50002254	202410	ENDURA LTD	635.50	29/01/2025
NP	Miscellaneous Expenses	Community Safety	50002406	202410	VON WOLF K9 LTD	724.90	29/01/2025
NP	Premises	Maintenance & Improvement	50002311	202410	JC MAINTENANCE SERVICES LTD	2,309.92	30/01/2025
NP	Capital Schemes	Vehicles	50002321	202410	VOLKSWAGEN GROUP UK LTD	23,312.37	30/01/2025
NP	Premises	Maintenance & Improvement	50002215	202410	ADT FIRE & SECURITY PLC	527.00	30/01/2025
NP	Transport	Car Allowances & Vehicle Hire	50002526	202410	ENTERPRISE RENT A CAR	836.65	30/01/2025
NP	Premises	Maintenance & Improvement	50002473	202410	NLS SECURITY LTD	1,350.00	30/01/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50002504	202410	FORENSIC PATHOLOGY LTD	3,321.00	31/01/2025
NP	Miscellaneous Expenses	Community Safety	50002519	202410	ADVANCED K9 SOLUTIONS LTD	1,800.00	31/01/2025
NP	Premises	Maintenance & Improvement	50002159	202410	GEOFFREY ROBINSON LTD	780.78	31/01/2025
NP	Miscellaneous Expenses	Other Expenses	50002589	202410	NORTH TYNESIDE COUNCIL	2,750.00	31/01/2025
NP	Supplies & Services	Communications	50001608	202410	CIVICA UK LTD	26,876.36	31/01/2025
NP	Miscellaneous Expenses	Other Expenses	50002631	202410	TRINITY CHAMBERS	600.00	31/01/2025
NP	Miscellaneous Expenses	Community Safety	50002591	202410	J HENDERSON & SONS	1,566.00	31/01/2025
NP	Supplies & Services	Equipment & Materials	50002355	202410	UNIPAR SERVICES	520.00	31/01/2025
NP	Transport	Vehicle Running Expenses	50002484	202410	TYNESIDE AUTO REFINISH LTD	1,153.46	31/01/2025
NP	Supplies & Services	Computer Equipment	50002459	202410	CELLEBRITE UK LIMITED	32,864.00	31/01/2025
NP	Supplies & Services	Communications	50001015	202410	REDACTED	76,000.00	02/01/2025
NP	Supplies & Services	Communications	50001015	202410	REDACTED	20,000.00	02/01/2025
NP	Supplies & Services	Communications	50001015	202410	REDACTED	15,200.00	02/01/2025
NP	Supplies & Services	Communications	50001015	202410	REDACTED	4,000.00	02/01/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50001305	202410	REDACTED	3,353.64	03/01/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50001306	202410	REDACTED	3,352.55	03/01/2025

NP	Miscellaneous Expenses	Other Expenses	50001127	202410	REDACTED	669.45	06/01/2025
NP	Miscellaneous Expenses	Other Expenses	50001507	202410	REDACTED	743.22	07/01/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50001659	202410	REDACTED	3,355.82	09/01/2025
NP	Miscellaneous Expenses	Other Expenses	50001704	202410	REDACTED	504.00	09/01/2025
NP	Miscellaneous Expenses	Other Expenses	50001705	202410	REDACTED	648.00	09/01/2025
NP	Miscellaneous Expenses	Other Expenses	50001716	202410	REDACTED	504.00	09/01/2025
NP	Miscellaneous Expenses	Other Expenses	50001713	202410	REDACTED	504.00	09/01/2025
NP	Miscellaneous Expenses	Other Expenses	50001693	202410	REDACTED	504.00	09/01/2025
NP	Miscellaneous Expenses	Other Expenses	50001719	202410	REDACTED	1,008.00	09/01/2025
NP	Miscellaneous Expenses	Other Expenses	50001725	202410	REDACTED	504.00	09/01/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50001782	202410	REDACTED	3,003.91	14/01/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50001783	202410	REDACTED	3,346.02	14/01/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50001785	202410	REDACTED	3,003.91	14/01/2025
NP	Miscellaneous Expenses	Crime Management	41641866	202410	REDACTED	10,000.00	14/01/2025
NP	Miscellaneous Expenses	Other Expenses	50001877	202410	REDACTED	895.71	16/01/2025
NP	Miscellaneous Expenses	Other Expenses	50001878	202410	REDACTED	728.90	17/01/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50001809	202410	REDACTED	3,339.50	20/01/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50001810	202410	REDACTED	3,332.97	20/01/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50001859	202410	REDACTED	3,026.96	20/01/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50001860	202410	REDACTED	3,355.82	20/01/2025
NP	Miscellaneous Expenses	Other Expenses	50002024	202410	REDACTED	565.94	20/01/2025
NP	Miscellaneous Expenses	Other Expenses	50002142	202410	REDACTED	863.18	23/01/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50002103	202410	REDACTED	3,338.95	23/01/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50002256	202410	REDACTED	3,010.44	23/01/2025
NP	Miscellaneous Expenses	Other Expenses	50002193	202410	REDACTED	643.66	23/01/2025
NP	Miscellaneous Expenses	Other Expenses	50002407	202410	REDACTED	571.20	28/01/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50002275	202410	REDACTED	3,332.97	28/01/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50002442	202410	REDACTED	2,991.94	31/01/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50002444	202410	REDACTED	3,003.91	31/01/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50002445	202410	REDACTED	2,802.56	31/01/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50002446	202410	REDACTED	3,003.91	31/01/2025
NP	Miscellaneous Expenses	Other Expenses	50002541	202410	REDACTED	618.02	31/01/2025
NP	Miscellaneous Expenses	Other Expenses	50002542	202410	REDACTED	974.69	31/01/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50002240	202410	REDACTED	3,026.74	31/01/2025
NP	Miscellaneous Expenses	Contributions to Third Parties	41641853	202410	SUNDERLAND CITY COUNCIL	9,950.00	10/01/2025
NP	Miscellaneous Expenses	Other Expenses	41641854	202410	SUNDERLAND CITY COUNCIL	24,156.50	10/01/2025

NP	Miscellaneous Expenses	Other Expenses	50001390	202410	CLICK TRAVEL LTD	1,118.14	15/01/2025
NP	Supplies & Services	Travel & Subsistence	50001752	202410	CUMBRIA, NORTHUMBERLAND TYNE AND WEAR NHS TRUST	28,461.00	27/01/2025
NP	Miscellaneous Expenses	Other Expenses	50001806	202410	TLC:TALKLISTENCHANGE	38,312.50	20/01/2025
NP	Miscellaneous Expenses	Other Expenses	50001090	202410	SAFELIVES	1,565.00	09/01/2025
NP	Supplies & Services	Travel & Subsistence	75000974	202410	OULTON HALL	2323.00	24/01/2025
NP	Supplies & Services	Other Expenses	75000974	202410	CJS	1000.00	24/01/2025
NP	Supplies & Services	Computer Equipment	75000974	202410	OVERCLOCKERS	816.66	24/01/2025
NP	Supplies & Services	Equipment & Materials	75000974	202410	LAWMATE	849.84	24/01/2025
NP	Supplies & Services	Equipment & Materials	75000974	202410	AMAZON	1150.62	24/01/2025
NP	Supplies & Services	Equipment & Materials	75000974	202410	AMAZON	1048.33	24/01/2025
NP	Supplies & Services	Other Expenses	75000974	202410	CABINET OFFICE	1820.00	24/01/2025
NP	Supplies & Services	Computer Equipment	75000974	202410	BALLICOM	708.00	24/01/2025
NP	Miscellaneous Expenses	Other Expenses	75000973	202410	DVPO	747.00	22/01/2025
NP	Miscellaneous Expenses	Other Expenses	75000973	202410	Defib Warehouse	630.00	22/01/2025
NP	Miscellaneous Expenses	Other Expenses	75000973	202410	DVPO	747.00	22/01/2025
NP	Supplies & Services	Other Expenses	75000973	202410	Bidfood	2335.80	22/01/2025
NP	Miscellaneous Expenses	Other Expenses	75000973	202410	DVPO	1245.00	22/01/2025
NP	Miscellaneous Expenses	Other Expenses	75000973	202410	Defib Warehouse	540.00	22/01/2025
NP	Supplies & Services	Furniture	75000973	202410	Amazon	1149.90	22/01/2025
NP	Supplies & Services	Computer Equipment	75000973	202410	RS Components Ltd	671.85	22/01/2025
NP	Supplies & Services	Other Expenses	75000959	202410	CJS MANAGEMENT	990.00	07/01/2025
NP	Supplies & Services	Equipment & Materials	75000976	202410	Toolstation	1059.83	27/01/2025
NP	Supplies & Services	Equipment & Materials	75000976	202410	ACS	856.12	27/01/2025
NP	Supplies & Services	Printing, Stationery & Advertising	75000976	202410	ACS	1347.74	27/01/2025
NP	Supplies & Services	Printing, Stationery & Advertising	75000976	202410	ACS	541.78	27/01/2025
NP	Supplies & Services	Printing, Stationery & Advertising	75000976	202410	ACS	618.83	27/01/2025
NP	Supplies & Services	Printing, Stationery & Advertising	75000976	202410	ACS	611.53	27/01/2025
NP	Supplies & Services	Travel & Subsistence	75000960	202410	Oulton Hall	905.00	10/01/2025
NP	Supplies & Services	Travel & Subsistence	75000960	202410	Oulton Hall	1264.00	10/01/2025
NP	Employees	Education & Training	75000960	202410	EPC	648.00	10/01/2025
NP	Establishment Expenses	Printing, Stationery & Advertising	75000960	202410	nas Media Ltd	500.00	10/01/2025
NP	Employees	Education & Training	75000960	202410	ALOA	741.67	10/01/2025
NP	Supplies & Services	Travel & Subsistence	75000960	202410	Oulton Hall	505.00	10/01/2025
NP	Supplies & Services	Other Expenses	75000980	202410	Bidfood	1259.40	29/01/2025
NP	Supplies & Services	Other Expenses	75000980	202410	Bidfood	706.43	29/01/2025
NP	Supplies & Services	Printing, Stationery & Advertising	75000980	202410	ACS	599.56	29/01/2025

NP	Supplies & Services	Printing, Stationery & Advertising	75000980	202410 ACS	635.74	29/01/2025
NP	Supplies & Services	Other Expenses	75000980	202410 Bidfood	846.81	29/01/2025
NP	Supplies & Services	Other Expenses	75000980	202410 Bidfood	2157.06	29/01/2025
NP	Supplies & Services	Printing, Stationery & Advertising	75000980	202410 ACS	653.68	29/01/2025
NP	Supplies & Services	Other Expenses	75000980	202410 Bidfood	1127.33	29/01/2025
NP	Supplies & Services	Other Expenses	75000980	202410 Bidfood	1147.42	29/01/2025
NP	Employees	Education & Training	75000982	202410 DVSA	500.00	31/01/2025
NP	Transport	Petrol, Oil & Maintenance	99601764	202410 ALLSTAR BUSINESS SOLUTIONS	1,342.46	03/01/2025
NP	Transport	Petrol, Oil & Maintenance	99601764	202410 ALLSTAR BUSINESS SOLUTIONS	12,521.28	03/01/2025
NP	Transport	Petrol, Oil & Maintenance	99601764	202410 ALLSTAR BUSINESS SOLUTIONS	631.64	03/01/2025
NP	Transport	Petrol, Oil & Maintenance	99601764	202410 ALLSTAR BUSINESS SOLUTIONS	789.82	03/01/2025
NP	Transport	Petrol, Oil & Maintenance	99601764	202410 ALLSTAR BUSINESS SOLUTIONS	513.96	03/01/2025
NP	Transport	Petrol, Oil & Maintenance	99601764	202410 ALLSTAR BUSINESS SOLUTIONS	6,352.88	03/01/2025
NP	Supplies & Services	Communications	99601767	202410 AIRWAVE Ltd	68,629.38	08/01/2025
NP	Premises	Utilities	99601769	202410 CORONA ENERGY	88,511.65	09/01/2025
NP	Transport	Petrol, Oil & Maintenance	99601772	202410 ALLSTAR BUSINESS SOLUTIONS	721.27	10/01/2025
NP	Transport	Petrol, Oil & Maintenance	99601772	202410 ALLSTAR BUSINESS SOLUTIONS	12,580.29	10/01/2025
NP	Transport	Petrol, Oil & Maintenance	99601772	202410 ALLSTAR BUSINESS SOLUTIONS	502.13	10/01/2025
NP	Transport	Petrol, Oil & Maintenance	99601772	202410 ALLSTAR BUSINESS SOLUTIONS	501.47	10/01/2025
NP	Transport	Petrol, Oil & Maintenance	99601772	202410 ALLSTAR BUSINESS SOLUTIONS	6,200.92	10/01/2025
NP	Transport	Petrol, Oil & Maintenance	99601776	202410 ALLSTAR BUSINESS SOLUTIONS	10,849.44	16/01/2025
NP	Transport	Petrol, Oil & Maintenance	99601776	202410 ALLSTAR BUSINESS SOLUTIONS	5,511.77	16/01/2025
NP	Premises	Utilities	99601777	202410 EDF ENERGY	222,362.04	17/01/2025
NP	Miscellaneous Expenses	Other Expenses	99601778	202410 HMCTS	4,731.00	17/01/2025
NP	Miscellaneous Expenses	Other Expenses	99601778	202410 HMCTS	4,727.00	17/01/2025
NP	Premises	Maintenance & Improvement	99601780	202410 EDF ENERGY	2,201.16	22/01/2025
NP	Premises	Utilities	99601780	202410 EDF ENERGY	30,116.01	22/01/2025
NP	Premises	Utilities	99601780	202410 EDF ENERGY	3,018.07	22/01/2025
NP	Premises	Utilities	99601780	202410 AW BUSINESS SOLUTIONS	19,728.46	22/01/2025
NP	Transport	Petrol, Oil & Maintenance	99601783	202410 ALLSTAR BUSINESS SOLUTIONS	521.48	23/01/2025
NP	Transport	Petrol, Oil & Maintenance	99601783	202410 ALLSTAR BUSINESS SOLUTIONS	11,552.47	23/01/2025
NP	Transport	Petrol, Oil & Maintenance	99601783	202410 ALLSTAR BUSINESS SOLUTIONS	718.89	23/01/2025
NP	Transport	Petrol, Oil & Maintenance	99601783	202410 ALLSTAR BUSINESS SOLUTIONS	814.88	23/01/2025
NP	Transport	Petrol, Oil & Maintenance	99601783	202410 ALLSTAR BUSINESS SOLUTIONS	6,167.75	23/01/2025
NP	Transport	Petrol, Oil & Maintenance	99601790	202410 ALLSTAR BUSINESS SOLUTIONS	805.22	30/01/2025
NP	Transport	Petrol, Oil & Maintenance	99601790	202410 ALLSTAR BUSINESS SOLUTIONS	12,542.24	30/01/2025

NP	Transport	Petrol, Oil & Maintenance	99601790	202410 ALLSTAR BUSINESS SOLUTIONS	1,114.64	30/01/2025
NP	Transport	Petrol, Oil & Maintenance	99601790	202410 ALLSTAR BUSINESS SOLUTIONS	647.21	30/01/2025
NP	Transport	Petrol, Oil & Maintenance	99601790	202410 ALLSTAR BUSINESS SOLUTIONS	7,721.83	30/01/2025
NP	Miscellaneous Expenses	Other Expenses	99601791	202410 Home Office	1,567.45	30/01/2025
NP	Miscellaneous Expenses	Other Expenses	99601793	202410 HMCTS	720.00	03/02/2025