

Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period	Supplier ID(T)	Amount	Updated
NP	Supplies & Services	Printing, Stationery & Advertising	50003917	202412	ROYAL MAIL GROUP LTD	2,133.59	03/03/2025
NP	Miscellaneous Expenses	Other Expenses	50003849	202412	KBW CHAMBERS	1,800.00	03/03/2025
NP	Miscellaneous Expenses	Other Expenses	50003889	202412	KBW CHAMBERS	7,612.50	03/03/2025
NP	Employees	Education & Training	50003850	202412	JO HAYDOCK THEATRE & TRAINING	4,024.00	03/03/2025
NP	Supplies & Services	Other Expenses	50001795	202412	COLLEGE OF POLICING LTD	1,263.00	03/03/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50003783	202412	FORENSIC PATHOLOGY LTD	3,321.00	03/03/2025
NP	Employees	Education & Training	50003898	202412	NORTHUMBRIA UNIVERSITY	3,900.00	03/03/2025
NP	Miscellaneous Expenses	Other Expenses	50004033	202412	RELIANCE MEDICAL LTD	724.00	03/03/2025
NP	Supplies & Services	Other Expenses	50003987	202412	COLLEGE OF POLICING LTD	1,000.00	03/03/2025
NP	Capital Schemes	Computer & Communications	50003748	202412	IDN SUPPLIES LTD	735.00	03/03/2025
NP	Miscellaneous Expenses	Other Expenses	50003961	202412	NEWCASTLE CITY COUNCIL	14,722.00	03/03/2025
NP	Premises	Rent & Rates	50003960	202412	KNIGHT FRANK LLP	1,192.50	04/03/2025
NP	Miscellaneous Expenses	Other Expenses	50004027	202412	KBW CHAMBERS	625.00	04/03/2025
NP	Capital Schemes	Land & Buildings	50003992	202412	CLC CONTRACTORS LTD	188,527.31	04/03/2025
NP	Miscellaneous Expenses	Crime Management	50003139	202412	POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE	15,824.00	04/03/2025
NP	Miscellaneous Expenses	Crime Management	50003734	202412	HOME OFFICE SHARED SERVICES	29,611.87	04/03/2025
NP	Employees	Education & Training	50002852	202412	QA LTD	4,495.00	04/03/2025
NP	Premises	Maintenance & Improvement	50004073	202412	BIRCHTREE NORTHERN LTD	1,736.50	04/03/2025
NP	Supplies & Services	Equipment & Materials	50004082	202412	AIRSERVICES (UK)	843.20	04/03/2025
NP	Transport	Vehicle Running Expenses	50004079	202412	TYNESIDE AUTO REFINISH LTD	593.26	04/03/2025
NP	Capital Schemes	Vehicles	50004032	202412	VOLKSWAGEN GROUP UK LTD	42,846.09	04/03/2025
NP	Capital Schemes	Vehicles	50004034	202412	VOLKSWAGEN GROUP UK LTD	51,087.41	04/03/2025
NP	Capital Schemes	Vehicles	50004041	202412	VOLKSWAGEN GROUP UK LTD	42,846.09	04/03/2025
NP	Capital Schemes	Vehicles	50004046	202412	VOLKSWAGEN GROUP UK LTD	51,087.41	04/03/2025
NP	Premises	Maintenance & Improvement	50003985	202412	QUICKSILVER	1,084.37	04/03/2025
NP	Premises	Maintenance & Improvement	50004065	202412	BIRCHTREE NORTHERN LTD	1,608.34	04/03/2025
NP	Premises	Maintenance & Improvement	50003986	202412	ASTRAL CONTROL SERVICES LTD	2,602.25	04/03/2025
NP	Premises	Maintenance & Improvement	50004049	202412	GEOFFREY ROBINSON LTD	3,257.90	04/03/2025
NP	Premises	Maintenance & Improvement	50004074	202412	BIRCHTREE NORTHERN LTD	1,131.13	04/03/2025
NP	Premises	Contract Cleaning	50004109	202412	QUICKSILVER	1,080.76	05/03/2025
NP	Agency Services	Forensic Science	50004096	202412	EUROFINS FORENSIC SERVICES LTD	6,073.64	05/03/2025
NP	Agency Services	Forensic Science	50004105	202412	EUROFINS FORENSIC SERVICES LTD	29,065.92	05/03/2025
NP	Agency Services	Forensic Science	50004115	202412	EUROFINS FORENSIC SERVICES LTD	34,998.28	05/03/2025
NP	Miscellaneous Expenses	Other Expenses	50003965	202412	ALPHA RECOVERY LTD	5,745.50	05/03/2025
NP	Employees	Education & Training	50004327	202412	PERTEMPS PROFESSIONAL DEVELOPMENT	2,550.00	05/03/2025
NP	Premises	Contract Cleaning	50003811	202412	THOMAS OWEN & SONS LTD	1,021.08	05/03/2025
NP	Premises	Contract Cleaning	50003823	202412	THOMAS OWEN & SONS LTD	611.71	05/03/2025
NP	Miscellaneous Expenses	Other Expenses	50003970	202412	BOING RAPID SECURE LTD	36,425.30	05/03/2025
NP	Miscellaneous Expenses	Other Expenses	50004104	202412	ABBOTT TOXICOLOGY LTD	2,249.10	05/03/2025
NP	Premises	Maintenance & Improvement	50004160	202412	BIRCHTREE NORTHERN LTD	1,226.95	05/03/2025
NP	Premises	Maintenance & Improvement	50004191	202412	CAPITAL ELECTRICS UK LTD	744.11	05/03/2025

NP	Transport	Petrol, Oil & Maintenance	42551058	202412 YOUR NRG LTD	2,646.25	05/03/2025
NP	Transport	Petrol, Oil & Maintenance	42551059	202412 YOUR NRG LTD	2,243.00	05/03/2025
NP	Transport	Petrol, Oil & Maintenance	42551060	202412 YOUR NRG LTD	5,239.40	05/03/2025
NP	Transport	Petrol, Oil & Maintenance	42551070	202412 BOATFOLK MARINAS LTD	929.16	05/03/2025
NP	Transport	Vehicle Running Expenses	42551042	202412 TYNESIDE AUTO REFINISH LTD	1,156.49	05/03/2025
NP	Transport	Vehicle Running Expenses	42551043	202412 TYNESIDE AUTO REFINISH LTD	1,161.81	05/03/2025
NP	Transport	Vehicle Running Expenses	42551045	202412 M&S MOTORCYCLES LTD	867.51	05/03/2025
NP	Transport	Vehicle Running Expenses	42551046	202412 CHARLE PUGH (WINDSCREENS) LTD T/A NATIONAL WINDSCREENS	1,633.40	05/03/2025
NP	Transport	Vehicle Running Expenses	42551047	202412 CHARLE PUGH (WINDSCREENS) LTD T/A NATIONAL WINDSCREENS	1,633.40	05/03/2025
NP	Transport	Vehicle Running Expenses	42551056	202412 AUSTRIN GEARBOX SPECIALIST LTD	1,410.90	05/03/2025
NP	Transport	Vehicle Running Expenses	42551057	202412 AUSTRIN GEARBOX SPECIALIST LTD	1,410.90	05/03/2025
NP	Transport	Vehicle Running Expenses	42551061	202412 SYNETIQ INTELLIGENT SOLUTIONS LTD	1,495.00	05/03/2025
NP	Premises	Maintenance & Improvement	50004185	202412 CAPITAL ELECTRICS UK LTD	1,848.96	05/03/2025
NP	Supplies & Services	Communications	50003127	202412 EVIDENCE TALKS LTD	7,740.00	05/03/2025
NP	Supplies & Services	Communications	50003731	202412 NEC SOFTWARE SOLUTIONS LIMITED	31,541.00	05/03/2025
NP	Supplies & Services	Travel & Subsistence	50004175	202412 COLLEGE OF POLICING LTD	696.00	05/03/2025
NP	Capital Schemes	Land & Buildings	50004130	202412 NORTH EAST AUTOMATION LTD	82,337.00	05/03/2025
NP	Employees	Education & Training	50003989	202412 COLLEGE OF POLICING LTD	1,879.50	06/03/2025
NP	Supplies & Services	Communications	50003894	202412 QUEST SOFTWARE INT LTD	913.94	06/03/2025
NP	Employees	Education & Training	50004170	202412 COLLEGE OF POLICING LTD	5,205.00	06/03/2025
NP	Supplies & Services	Travel & Subsistence	50004170	202412 COLLEGE OF POLICING LTD	2,561.00	06/03/2025
NP	Premises	Maintenance & Improvement	50003896	202412 JC MAINTENANCE SERVICES LTD	595.00	06/03/2025
NP	Premises	Maintenance & Improvement	50004304	202412 GEOFFREY ROBINSON LTD	1,526.65	06/03/2025
NP	Premises	Maintenance & Improvement	50004306	202412 GEOFFREY ROBINSON LTD	11,648.00	06/03/2025
NP	Premises	Maintenance & Improvement	50004308	202412 GEOFFREY ROBINSON LTD	1,351.14	06/03/2025
NP	Premises	Maintenance & Improvement	50004309	202412 GEOFFREY ROBINSON LTD	6,480.34	06/03/2025
NP	Premises	Maintenance & Improvement	50004314	202412 GEOFFREY ROBINSON LTD	2,019.93	06/03/2025
NP	Premises	Maintenance & Improvement	50004322	202412 GEOFFREY ROBINSON LTD	1,073.25	06/03/2025
NP	Premises	Contract Cleaning	50004218	202412 BIFFA WASTE SERVICES LTD	529.78	06/03/2025
NP	Premises	Contract Cleaning	50004246	202412 BIFFA WASTE SERVICES LTD	529.78	06/03/2025
NP	Premises	Contract Cleaning	50004270	202412 BIFFA WASTE SERVICES LTD	691.96	06/03/2025
NP	Transport	Car Allowances & Vehicle Hire	49105067	202412 OTHER SUNDRY PAYMENTS	7,383.61	06/03/2025
NP	Miscellaneous Expenses	Crime Management	49105067	202412 OTHER SUNDRY PAYMENTS	8,550.00	06/03/2025
NP	Transport	Vehicle Running Expenses	50004390	202412 NORTH TYNESIDE COUNCIL	535.48	07/03/2025
NP	Transport	Vehicle Running Expenses	50004391	202412 NORTH TYNESIDE COUNCIL	580.14	07/03/2025
NP	Transport	Vehicle Running Expenses	50004394	202412 NORTH TYNESIDE COUNCIL	599.50	07/03/2025
NP	Miscellaneous Expenses	Community Safety	50004062	202412 CROWN PET FOODS LTD	953.35	07/03/2025
NP	Miscellaneous Expenses	Community Safety	50004071	202412 CROWN PET FOODS LTD	1,618.40	07/03/2025
NP	Premises	Maintenance & Improvement	50004271	202412 CAPITAL ELECTRICS UK LTD	580.00	07/03/2025
NP	Premises	Maintenance & Improvement	50004329	202412 GEOFFREY ROBINSON LTD	5,079.10	07/03/2025
NP	Premises	Maintenance & Improvement	50004335	202412 NORTH EAST AUTOMATION LTD	1,033.00	07/03/2025
NP	Supplies & Services	Computer Equipment	50004328	202412 DEMUX VIDEO SERVICES LTD	25,200.00	07/03/2025

NP	Premises	Maintenance & Improvement	50004305	202412 DURHAM COUNTY COUNCIL	883.05	07/03/2025
NP	Supplies & Services	Computer Equipment	50004339	202412 MAGNET FORENSICS	71,625.00	07/03/2025
NP	Miscellaneous Expenses	Other Expenses	50004351	202412 COLLEGE OF POLICING LTD	27,555.15	07/03/2025
NP	Premises	Maintenance & Improvement	50004426	202412 NLS SECURITY LTD	644.50	07/03/2025
NP	Premises	Maintenance & Improvement	50004433	202412 NLS SECURITY LTD	637.00	07/03/2025
NP	Premises	Utilities	50004350	202412 YOUR NRG LTD	1,163.10	07/03/2025
NP	Premises	Maintenance & Improvement	50004080	202412 ADT FIRE & SECURITY PLC	5,408.00	07/03/2025
NP	Premises	Maintenance & Improvement	50004447	202412 GEOFFREY ROBINSON LTD	565.50	07/03/2025
NP	Premises	Maintenance & Improvement	50004450	202412 GEOFFREY ROBINSON LTD	2,886.00	07/03/2025
NP	Capital Schemes	Land & Buildings	50003899	202412 BIRCHTREE NORTHERN LTD	9,295.48	07/03/2025
NP	Premises	Maintenance & Improvement	50004467	202412 GEOFFREY ROBINSON LTD	653.08	10/03/2025
NP	Premises	Contract Cleaning	50004477	202412 SHRED IT	540.00	10/03/2025
NP	Agency Services	Forensic Science	50004364	202412 EUROFINS FORENSIC SERVICES LTD	1,781.40	10/03/2025
NP	Employees	Education & Training	50004526	202412 COLLEGE OF POLICING LTD	3,820.00	10/03/2025
NP	Employees	Education & Training	50004541	202412 COLLEGE OF POLICING LTD	1,910.00	10/03/2025
NP	Premises	Rent & Rates	50004236	202412 BIG PAWS K9	4,200.00	10/03/2025
NP	Premises	Rent & Rates	50004385	202412 NORTH TYNESIDE COUNCIL	1,000.00	10/03/2025
NP	Supplies & Services	Computer Equipment	50004524	202412 CELLEBRITE UK LIMITED	9,645.35	10/03/2025
NP	Supplies & Services	Travel & Subsistence	50004526	202412 COLLEGE OF POLICING LTD	1,378.00	10/03/2025
NP	Supplies & Services	Travel & Subsistence	50004541	202412 COLLEGE OF POLICING LTD	689.00	10/03/2025
NP	Premises	Maintenance & Improvement	50004454	202412 GEOFFREY ROBINSON LTD	824.47	10/03/2025
NP	Premises	Maintenance & Improvement	50004525	202412 GEOFFREY ROBINSON LTD	544.00	10/03/2025
NP	Premises	Contract Cleaning	50004140	202412 BIFFA WASTE SERVICES LTD	1,020.12	10/03/2025
NP	Premises	Contract Cleaning	50004474	202412 SHRED IT	1,500.00	10/03/2025
NP	Supplies & Services	Furniture	50003912	202412 GRESHAM OFFICE FURNITURE LTD	1,239.00	10/03/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50004481	202412 FORENSIC PATHOLOGY LTD	3,321.00	10/03/2025
NP	Supplies & Services	Clothing & Uniforms	50004578	202412 CUSTOM LIDS	2,475.00	10/03/2025
NP	Capital Schemes	Land & Buildings	50003974	202412 CLC CONTRACTORS LTD	38,878.83	10/03/2025
NP	Capital Schemes	Land & Buildings	50003975	202412 CLC CONTRACTORS LTD	159,304.54	10/03/2025
NP	Premises	Rent & Rates	50003952	202412 DURHAM POLICE AND CRIME COMMISSIONER	13,042.00	10/03/2025
NP	Supplies & Services	Furniture	50003953	202412 GRESHAM OFFICE FURNITURE LTD	10,250.60	10/03/2025
NP	Supplies & Services	Computer Equipment	50004084	202412 INSIGHT DIRECT (UK) LTD	668.30	10/03/2025
NP	Supplies & Services	Printing, Stationery & Advertising	50004291	202412 ROYAL MAIL GROUP LTD	4,061.86	10/03/2025
NP	Transport	Vehicle Running Expenses	50004124	202412 GOODYEAR TYRES UK LTD	19,233.13	10/03/2025
NP	Miscellaneous Expenses	Other Expenses	50004233	202412 OPTIMA HEALTH UK LTD	57,126.20	10/03/2025
NP	Supplies & Services	Clothing & Uniforms	50004311	202412 BERENDSEN UK LTD T/A ELIS	532.82	10/03/2025
NP	Supplies & Services	Printing, Stationery & Advertising	50004572	202412 ANTALIS LTD	603.39	10/03/2025
NP	Premises	Maintenance & Improvement	50004183	202412 BIRCHTREE NORTHERN LTD	8,510.10	10/03/2025
NP	Premises	Rent & Rates	50004006	202412 NTW SOLUTIONS LTD	1,000.00	10/03/2025
NP	Miscellaneous Expenses	Other Expenses	50004544	202412 PSTAX/LAVAT CONSULTING LTD	950.00	10/03/2025
NP	Capital Schemes	Land & Buildings	50004566	202412 PERFECT CIRCLE JV LTD	5,095.76	10/03/2025
NP	Supplies & Services	Communications	50004193	202412 TELEFONICA UK LIMITED	27,144.43	11/03/2025

NP	Supplies & Services	Communications	50004286	202412 TELEFONICA UK LIMITED	1,261.00	11/03/2025
NP	Supplies & Services	Clothing & Uniforms	50004317	202412 BERENDSEN UK LTD T/A ELIS	1,874.16	11/03/2025
NP	Supplies & Services	Communications	50004398	202412 BRITISH TELECOMMUNICATIONS PLC	2,736.37	11/03/2025
NP	Supplies & Services	Communications	50004399	202412 BRITISH TELECOMMUNICATIONS PLC	2,276.02	11/03/2025
NP	Premises	Maintenance & Improvement	50004539	202412 GEOFFREY ROBINSON LTD	529.77	11/03/2025
NP	Miscellaneous Expenses	Other Expenses	50004274	202412 PSTAX/LAVAT CONSULTING LTD	750.00	11/03/2025
NP	Premises	Maintenance & Improvement	50003641	202412 ADT FIRE & SECURITY PLC	698.49	11/03/2025
NP	Premises	Maintenance & Improvement	50004564	202412 QUICKSILVER	1,063.44	11/03/2025
NP	Capital Schemes	Computer & Communications	50004045	202412 IDN SUPPLIES LTD	2,724.57	11/03/2025
NP	Supplies & Services	Communications	50004118	202412 POLICE AND CRIME COMMISSIONER FOR CLEVELAND	228,215.88	11/03/2025
NP	Supplies & Services	Travel & Subsistence	50004106	202412 CLICK TRAVEL LTD	23,257.30	11/03/2025
NP	Transport	Travel & Subsistence	50004106	202412 CLICK TRAVEL LTD	10,306.99	11/03/2025
NP	Miscellaneous Expenses	Other Expenses	50004549	202412 PSTAX/LAVAT CONSULTING LTD	4,860.00	11/03/2025
NP	Premises	Rent & Rates	50004363	202412 GLENDALE GATEWAY TRUST LTD	1,704.80	11/03/2025
NP	Premises	Maintenance & Improvement	50004409	202412 JC MAINTENANCE SERVICES LTD	625.55	11/03/2025
NP	Premises	Rent & Rates	50004372	202412 WORKMAN LLP ACTING AS AGENTS FOR ARCH (COMMERCIAL ENTERPRISE) LTD	5,754.21	11/03/2025
NP	Supplies & Services	Communications	50004326	202412 G7 BUSINESS SOLUTIONS LTD	1,175.00	11/03/2025
NP	Supplies & Services	Communications	50004403	202412 TGS	746.42	11/03/2025
NP	Miscellaneous Expenses	Other Expenses	50004366	202412 SUNDERLAND CITY COUNCIL	2,750.00	11/03/2025
NP	Premises	Maintenance & Improvement	50004555	202412 GEOFFREY ROBINSON LTD	756.88	11/03/2025
NP	Supplies & Services	Printing, Stationery & Advertising	50004492	202412 ANTALIS LTD	1,648.06	11/03/2025
NP	Miscellaneous Expenses	Other Expenses	50004368	202412 CF MOTORING SERVICES LTD (NEWCASTLE)	6,893.50	11/03/2025
NP	Supplies & Services	Equipment & Materials	50004324	202412 ARCO LTD	2,511.76	11/03/2025
NP	Premises	Rent & Rates	50004116	202412 LORD DURHAMS 1989 VOLUNTARY SETTLEMENT	7,000.00	12/03/2025
NP	Supplies & Services	Clothing & Uniforms	50004441	202412 MICHAEL LUPTON ASSOCIATES LTD	1,394.50	12/03/2025
NP	Premises	Maintenance & Improvement	41642130	202412 DURHAM RETAIL DISPLAYS LTD	699.69	12/03/2025
NP	Supplies & Services	Communications	50004414	202412 TGS	1,024.58	12/03/2025
NP	Premises	Maintenance & Improvement	50004697	202412 NLS SECURITY LTD	511.50	12/03/2025
NP	Miscellaneous Expenses	Other Expenses	50004678	202412 KBW CHAMBERS	1,000.00	12/03/2025
NP	Miscellaneous Expenses	Other Expenses	50004707	202412 RESTORE PLC	5,223.35	12/03/2025
NP	Miscellaneous Expenses	Other Expenses	50004340	202412 SINTONS SOLICITORS	5,643.00	12/03/2025
NP	Premises	Maintenance & Improvement	50003914	202412 ADT FIRE & SECURITY PLC	1,256.93	12/03/2025
NP	Premises	Maintenance & Improvement	50004176	202412 BIRCHTREE NORTHERN LTD	2,410.81	12/03/2025
NP	Premises	Maintenance & Improvement	50004380	202412 ADT FIRE & SECURITY PLC	1,515.26	12/03/2025
NP	Miscellaneous Expenses	Other Expenses	50004412	202412 NEWCASTLE UPON TYNE HOSPITALS NHS TRUST	1,301.19	12/03/2025
NP	Premises	Rent & Rates	50004651	202412 WORKMAN LLP ACTING AS AGENTS FOR ARCH (COMMERCIAL ENTERPRISE) LTD	1,220.27	12/03/2025
NP	Miscellaneous Expenses	Other Expenses	50004692	202412 CASTLEGATE PSYCHOLOGY LTD	2,640.00	13/03/2025
NP	Employees	Education & Training	50004650	202412 POLICE & CRIME COMMISSIONER HERTFORDSHIRE	600.00	13/03/2025
NP	Supplies & Services	Computer Equipment	50004038	202412 INSIGHT DIRECT (UK) LTD	3,823.02	13/03/2025
NP	Employees	Education & Training	50004727	202412 POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	753.77	13/03/2025
NP	Premises	Maintenance & Improvement	50002894	202412 21 DEGREES LTD	2,706.66	13/03/2025
NP	Premises	Maintenance & Improvement	50004423	202412 NLS SECURITY LTD	536.72	13/03/2025

NP	Premises	Maintenance & Improvement	50004536	202412	JC MAINTENANCE SERVICES LTD	986.80	13/03/2025
NP	Premises	Maintenance & Improvement	50004584	202412	EFAFLEX UK LTD	2,840.26	13/03/2025
NP	Supplies & Services	Equipment & Materials	50004594	202412	POINT SOUTH LTD	1,189.30	13/03/2025
NP	Supplies & Services	Equipment & Materials	50004597	202412	POINT SOUTH LTD	719.16	13/03/2025
NP	Employees	Education & Training	50004604	202412	COLLEGE OF POLICING LTD	8,316.00	13/03/2025
NP	Premises	Maintenance & Improvement	50004638	202412	BIRCHTREE NORTHERN LTD	633.71	13/03/2025
NP	Supplies & Services	Equipment & Materials	50004599	202412	STANDBY RSG UK LTD	2,324.00	13/03/2025
NP	Supplies & Services	Equipment & Materials	50004730	202412	UNITED SHIELD INTERNATIONAL LTD	9,558.15	13/03/2025
NP	Supplies & Services	Clothing & Uniforms	50004612	202412	ARCO LTD	826.80	13/03/2025
NP	Supplies & Services	Communications	50004161	202412	ORACLE CORPORATION UK LTD	17,956.69	13/03/2025
NP	Supplies & Services	Communications	50004404	202412	WPC SOFTWARE LTD	19,992.58	13/03/2025
NP	Miscellaneous Expenses	Community Safety	50003694	202412	TOPSPEC EQUINE LTD	1,334.13	13/03/2025
NP	Supplies & Services	Equipment & Materials	50004726	202412	VIKING ARMS LTD	1,416.00	13/03/2025
NP	Supplies & Services	Clothing & Uniforms	50004608	202412	ARCO LTD	839.40	13/03/2025
NP	Miscellaneous Expenses	Other Expenses	50004522	202412	RELIANCE MEDICAL LTD	1,050.53	13/03/2025
NP	Supplies & Services	Computer Equipment	50002287	202412	SOPRA STERIA LTD	2,760.00	13/03/2025
NP	Capital Schemes	Land & Buildings	50004179	202412	CAPITAL ELECTRICS UK LTD	698.78	13/03/2025
NP	Employees	Education & Training	50004744	202412	CITY OF LONDON POLICE	14,973.00	13/03/2025
NP	Supplies & Services	Computer Equipment	50003819	202412	STONE TECHNOLOGIES LTD	7,657.78	13/03/2025
NP	Capital Schemes	Land & Buildings	50004180	202412	CAPITAL ELECTRICS UK LTD	991.09	13/03/2025
NP	Premises	Maintenance & Improvement	50004459	202412	GEOFFREY ROBINSON LTD	588.53	13/03/2025
NP	Supplies & Services	Communications	50004739	202412	UK TELEMATICS LIMITED	5,389.29	13/03/2025
NP	Premises	Maintenance & Improvement	50004429	202412	BIRCHTREE NORTHERN LTD	815.97	14/03/2025
NP	Employees	Education & Training	50004307	202412	SFJ AWARDS LTD	1,029.00	14/03/2025
NP	Supplies & Services	Clothing & Uniforms	50004457	202412	WM SUGDEN & SONS LTD	606.90	14/03/2025
NP	Transport	Vehicle Running Expenses	50004763	202412	CF MOTORING SERVICES LTD (NEWCASTLE)	1,041.60	14/03/2025
NP	Premises	Maintenance & Improvement	50004797	202412	JC MAINTENANCE SERVICES LTD	738.00	14/03/2025
NP	Premises	Utilities	50004740	202412	YOUR NRG LTD	671.78	14/03/2025
NP	Supplies & Services	Clothing & Uniforms	50004586	202412	KEELA INTERNATIONAL LTD	1,101.75	14/03/2025
NP	Transport	Vehicle Running Expenses	50004770	202412	CF MOTORING SERVICES LTD (NEWCASTLE)	654.60	14/03/2025
NP	Transport	Vehicle Running Expenses	50004786	202412	CF MOTORING SERVICES LTD (NEWCASTLE)	614.00	14/03/2025
NP	Capital Schemes	Land & Buildings	50004758	202412	CLC CONTRACTORS LTD	44,791.08	14/03/2025
NP	Capital Schemes	Land & Buildings	50004773	202412	CLC CONTRACTORS LTD	21,093.43	14/03/2025
NP	Transport	Petrol, Oil & Maintenance	42551110	202412	YOUR NRG LTD	2,243.00	14/03/2025
NP	Transport	Petrol, Oil & Maintenance	42551111	202412	YOUR NRG LTD	2,134.60	14/03/2025
NP	Transport	Petrol, Oil & Maintenance	42551112	202412	YOUR NRG LTD	2,134.60	14/03/2025
NP	Transport	Petrol, Oil & Maintenance	42551113	202412	YOUR NRG LTD	5,252.50	14/03/2025
NP	Transport	Petrol, Oil & Maintenance	42551114	202412	YOUR NRG LTD	2,263.60	14/03/2025
NP	Transport	Petrol, Oil & Maintenance	42551115	202412	YOUR NRG LTD	2,131.00	14/03/2025
NP	Transport	Vehicle Running Expenses	42551075	202412	ALCOR HANDLING SOLUTIONS LTD	676.50	14/03/2025
NP	Transport	Vehicle Running Expenses	42551093	202412	TYNESIDE AUTO REFINISH LTD	974.79	14/03/2025
NP	Transport	Vehicle Running Expenses	42551100	202412	CF MOTORING SERVICES NEWCASTLE	5,962.83	14/03/2025

NP	Transport	Vehicle Running Expenses	42551101	202412	CF MOTORING SERVICES NEWCASTLE	15,880.43	14/03/2025
NP	Transport	Vehicle Running Expenses	42551102	202412	CF MOTORING SERVICES NEWCASTLE	3,001.98	14/03/2025
NP	Transport	Vehicle Running Expenses	42551103	202412	CF MOTORING SERVICES NEWCASTLE	4,979.00	14/03/2025
NP	Transport	Vehicle Running Expenses	42551106	202412	P A LYNCH LTD	5,123.25	14/03/2025
NP	Transport	Vehicle Running Expenses	42551109	202412	NEMESIS GB LTD	574.79	14/03/2025
NP	Transport	Vehicle Running Expenses	42551118	202412	PARTSPLUS GATESHEAD	836.66	14/03/2025
NP	Transport	Vehicle Running Expenses	42551120	202412	PARTSPLUS GATESHEAD	740.72	14/03/2025
NP	Transport	Vehicle Running Expenses	42551124	202412	QUICKCO	26,139.74	14/03/2025
NP	Transport	Vehicle Running Expenses	50004789	202412	CF MOTORING SERVICES LTD (NEWCASTLE)	679.60	14/03/2025
NP	Supplies & Services	Communications	50004774	202412	QUICKTHINK CLOUD LTD	9,670.61	14/03/2025
NP	Premises	Maintenance & Improvement	50004759	202412	ADT FIRE & SECURITY PLC	843.14	14/03/2025
NP	Premises	Maintenance & Improvement	50004768	202412	JC MAINTENANCE SERVICES LTD	700.00	14/03/2025
NP	Supplies & Services	Printing, Stationery & Advertising	50002383	202412	ANTALIS LTD	1,087.43	14/03/2025
NP	Supplies & Services	Printing, Stationery & Advertising	50003386	202412	ANTALIS LTD	1,093.60	14/03/2025
NP	Miscellaneous Expenses	Other Expenses	50004783	202412	KBW CHAMBERS	650.00	14/03/2025
NP	Agency Services	Forensic Science	50004756	202412	EUROFINS FORENSIC SERVICES LTD	3,409.59	14/03/2025
NP	Agency Services	Forensic Science	50004775	202412	EUROFINS FORENSIC SERVICES LTD	51,389.65	14/03/2025
NP	Agency Services	Forensic Science	50004781	202412	EUROFINS FORENSIC SERVICES LTD	18,442.39	14/03/2025
NP	Supplies & Services	Printing, Stationery & Advertising	50004656	202412	ROYAL MAIL GROUP LTD	9,794.85	17/03/2025
NP	Supplies & Services	Printing, Stationery & Advertising	50001201	202412	WILDY & SONS LTD	2,066.88	17/03/2025
NP	Employees	Education & Training	50004809	202412	FORENSIC ANALYTICS LTD	6,440.00	17/03/2025
NP	Premises	Maintenance & Improvement	50004425	202412	BIRCHTREE NORTHERN LTD	2,520.92	17/03/2025
NP	Supplies & Services	Computer Equipment	50004054	202412	INSIGHT DIRECT (UK) LTD	1,647.60	17/03/2025
NP	Supplies & Services	Communications	50004809	202412	FORENSIC ANALYTICS LTD	15,525.00	17/03/2025
NP	Supplies & Services	Communications	50004840	202412	SYNERGI SOFTWARE LTD	3,100.00	17/03/2025
NP	Supplies & Services	Printing, Stationery & Advertising	50004794	202412	PITNEY BOWES LTD	847.50	17/03/2025
NP	Employees	Education & Training	50004635	202412	BLACKSTAGE FORENSICS LTD	4,290.80	17/03/2025
NP	Premises	Maintenance & Improvement	50004538	202412	NORTH EAST AUTOMATION LTD	1,296.50	17/03/2025
NP	Premises	Maintenance & Improvement	50004600	202412	STATUS SECURITY SYSTEMS LTD	620.00	17/03/2025
NP	Premises	Maintenance & Improvement	50004628	202412	ROYSTON MARINE LTD	844.64	17/03/2025
NP	Supplies & Services	Equipment & Materials	50004537	202412	SEPURA LTD	4,189.20	17/03/2025
NP	Supplies & Services	Computer Equipment	50004430	202412	SONIC COMMUNICATIONS (INT) LTD	2,110.50	17/03/2025
NP	Capital Schemes	Land & Buildings	50004778	202412	CLC CONTRACTORS LTD	21,112.77	17/03/2025
NP	Premises	Maintenance & Improvement	50004689	202412	ADT FIRE & SECURITY PLC	680.49	17/03/2025
NP	Employees	Education & Training	50004862	202412	POLCOMM TRAINING & DEVELOPMENT LTD	2,500.00	17/03/2025
NP	Employees	Education & Training	50004838	202412	JO HAYDOCK THEATRE & TRAINING	5,562.00	17/03/2025
NP	Transport	Vehicle Running Expenses	50004878	202412	UK TELEMATICS LIMITED	1,299.60	17/03/2025
NP	Agency Services	Forensic Science	50004300	202412	ACUME FORENSICS LIMITED	2,400.00	17/03/2025
NP	Premises	Maintenance & Improvement	50004747	202412	ROYSTON MARINE LTD	548.30	18/03/2025
NP	Premises	Maintenance & Improvement	50004750	202412	ROYSTON MARINE LTD	508.11	18/03/2025
NP	Supplies & Services	Equipment & Materials	50004040	202412	LASER TECH UK	801.50	18/03/2025
NP	Supplies & Services	Communications	50004792	202412	DURHAM POLICE AND CRIME COMMISSIONER	293,265.17	18/03/2025

NP	Supplies & Services	Printing, Stationery & Advertising	50004894	202412 OXFORD UNIVERSITY PRESS	774.40	18/03/2025
NP	Transport	Car Allowances & Vehicle Hire	50004957	202412 ENTERPRISE RENT A CAR	852.31	18/03/2025
NP	Transport	Car Allowances & Vehicle Hire	50004966	202412 ENTERPRISE RENT A CAR	822.92	18/03/2025
NP	Capital Schemes	Vehicles	50004898	202412 CASTILIAN 1 LTD T/A VCS POLICE	19,071.69	18/03/2025
NP	Capital Schemes	Vehicles	50004902	202412 VOLKSWAGEN GROUP UK LTD	27,971.08	18/03/2025
NP	Premises	Maintenance & Improvement	50004954	202412 QUICKSILVER	924.91	18/03/2025
NP	Supplies & Services	Printing, Stationery & Advertising	50004729	202412 ACS TECHNOLOGY GROUP LTD	960.00	18/03/2025
NP	Miscellaneous Expenses	Other Expenses	50004955	202412 TRINITY CHAMBERS	900.00	18/03/2025
NP	Capital Schemes	Vehicles	50004699	202412 TOYOTA GB PLC	22,568.58	18/03/2025
NP	Supplies & Services	Furniture	50004627	202412 GRESHAM OFFICE FURNITURE LTD	1,083.40	18/03/2025
NP	Supplies & Services	Clothing & Uniforms	50004971	202412 CAMBIUM ADVISORY LTD	3,428.80	18/03/2025
NP	Supplies & Services	Communications	50004929	202412 EDOC DEPOSIT LTD	1,176.90	18/03/2025
NP	Premises	Maintenance & Improvement	50004813	202412 ADT FIRE & SECURITY PLC	614.39	18/03/2025
NP	Premises	Maintenance & Improvement	50004819	202412 AIMRANGE NORTH EAST LTD	885.00	18/03/2025
NP	Miscellaneous Expenses	Other Expenses	50004865	202412 KBW CHAMBERS	800.00	18/03/2025
NP	Supplies & Services	Communications	50004551	202412 BT GLOBAL SERVICES	30,236.46	18/03/2025
NP	Miscellaneous Expenses	Other Expenses	50004870	202412 KBW CHAMBERS	1,000.00	18/03/2025
NP	Supplies & Services	Printing, Stationery & Advertising	50004933	202412 ROYAL MAIL GROUP LTD	6,741.18	19/03/2025
NP	Supplies & Services	Printing, Stationery & Advertising	50004949	202412 WHISTL UK LTD	574.42	19/03/2025
NP	Supplies & Services	Communications	50004946	202412 UK TELEMATICS LIMITED	5,389.29	19/03/2025
NP	Premises	Maintenance & Improvement	50004710	202412 ADT FIRE & SECURITY PLC	1,082.84	19/03/2025
NP	Supplies & Services	Computer Equipment	50004605	202412 CELLEBRITE UK LIMITED	74,634.16	19/03/2025
NP	Supplies & Services	Printing, Stationery & Advertising	50004605	202412 CELLEBRITE UK LIMITED	550.00	19/03/2025
NP	Transport	Car Allowances & Vehicle Hire	41642189	202412 ARNOLD CLARK FINANCE LTD	20,500.00	19/03/2025
NP	Supplies & Services	Other Expenses	50004967	202412 POLICE SUPERINTENDENTS' ASSOCIATION LIMITED	740.00	19/03/2025
NP	Premises	Maintenance & Improvement	50004824	202412 ADT FIRE & SECURITY PLC	955.03	19/03/2025
NP	Premises	Contract Cleaning	50004613	202412 THOMAS OWEN & SONS LTD	579.91	19/03/2025
NP	Premises	Contract Cleaning	50004619	202412 THOMAS OWEN & SONS LTD	568.16	19/03/2025
NP	Premises	Contract Cleaning	50004716	202412 THOMAS OWEN & SONS LTD	1,565.43	19/03/2025
NP	Supplies & Services	Equipment & Materials	50004836	202412 VITA DIRECT	670.32	19/03/2025
NP	Supplies & Services	Equipment & Materials	50004615	202412 GOTT TECHNICAL SERVICES LTD	7,535.00	19/03/2025
NP	Premises	Rent & Rates	50004939	202412 NEWCASTLE CITY COUNCIL (PAYROLL ONLY)	8,658.50	19/03/2025
NP	Supplies & Services	Equipment & Materials	50004928	202412 WA PRODUCTS (UK) LTD T/A SCENESAFE	2,174.50	19/03/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50004703	202412 FORENSIC PATHOLOGY LTD	3,335.58	19/03/2025
NP	Capital Schemes	Land & Buildings	50005009	202412 ARCAS BUILDING SOLUTIONS LIMITED	221,870.30	19/03/2025
NP	Premises	Maintenance & Improvement	50005000	202412 BIRCHTREE NORTHERN LTD	604.94	19/03/2025
NP	Supplies & Services	Equipment & Materials	50005006	202412 DARKE CYCLES	525.00	19/03/2025
NP	Supplies & Services	Printing, Stationery & Advertising	50005025	202412 ANTALIS LTD	607.63	19/03/2025
NP	Miscellaneous Expenses	Other Expenses	50005037	202412 KBW CHAMBERS	600.00	19/03/2025
NP	Transport	Petrol, Oil & Maintenance	42551171	202412 YOUR NRG LTD	5,193.50	19/03/2025
NP	Transport	Vehicle Running Expenses	42551153	202412 BELL TRUCK SALES LTD	2,268.67	19/03/2025
NP	Transport	Vehicle Running Expenses	42551155	202412 BELL TRUCK SALES LTD	1,045.47	19/03/2025

NP	Transport	Vehicle Running Expenses	42551156	202412 BELL TRUCK SALES LTD	2,123.33	19/03/2025
NP	Transport	Vehicle Running Expenses	42551158	202412 BRISTOL STREET NEWCASTLE	7,454.12	19/03/2025
NP	Transport	Vehicle Running Expenses	42551161	202412 TYNESIDE AUTO REFINISH LTD	1,954.32	19/03/2025
NP	Transport	Vehicle Running Expenses	42551162	202412 CHARLE PUGH (WINDSCREENS) LTD T/A NATIONAL WINDSCREENS	949.00	19/03/2025
NP	Transport	Vehicle Running Expenses	42551164	202412 CHARLE PUGH (WINDSCREENS) LTD T/A NATIONAL WINDSCREENS	1,284.20	19/03/2025
NP	Transport	Vehicle Running Expenses	42551166	202412 CF MOTORING SERVICES NEWCASTLE	15,078.43	19/03/2025
NP	Transport	Vehicle Running Expenses	42551185	202412 CASTILIAN 1 LTD T/A VCS POLICE	744.90	19/03/2025
NP	Premises	Rent & Rates	50005035	202412 GVFM LTD	1,495.53	20/03/2025
NP	Miscellaneous Expenses	Other Expenses	50004489	202412 RESTORE PLC	5,110.65	20/03/2025
NP	Supplies & Services	Equipment & Materials	50005056	202412 GMK LTD	1,110.00	20/03/2025
NP	Supplies & Services	Computer Equipment	50004986	202412 WILDCARD UK LTD T/A WILDCARD NETWORKS	597.00	20/03/2025
NP	Supplies & Services	Communications	50004625	202412 ORACLE CORPORATION UK LTD	180,861.20	20/03/2025
NP	Employees	Education & Training	50005083	202412 GMCA GREATER MANCHESTER POLICE	1,022.00	20/03/2025
NP	Supplies & Services	Computer Equipment	50004999	202412 CELLEBRITE UK LIMITED	4,320.00	20/03/2025
NP	Supplies & Services	Travel & Subsistence	50005083	202412 GMCA GREATER MANCHESTER POLICE	1,053.00	20/03/2025
NP	Premises	Maintenance & Improvement	41642203	202412 BIRCHTREE NORTHERN LTD	5,175.84	20/03/2025
NP	Miscellaneous Expenses	Other Expenses	50004858	202412 KBW CHAMBERS	1,000.00	20/03/2025
NP	Miscellaneous Expenses	Other Expenses	50004973	202412 RELIANCE MEDICAL LTD	600.22	20/03/2025
NP	Miscellaneous Expenses	Other Expenses	50005030	202412 SINTONS SOLICITORS	6,099.00	20/03/2025
NP	Supplies & Services	Clothing & Uniforms	50005054	202412 BENNETT SAFETYWEAR LTD	1,492.50	20/03/2025
NP	Supplies & Services	Equipment & Materials	50005017	202412 AIRSERVICES (UK)	1,097.00	20/03/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50004932	202412 NHS ENGLAND	65,436.00	21/03/2025
NP	Capital Schemes	Vehicles	50004896	202412 CASTILIAN 1 LTD T/A VCS POLICE	19,071.69	21/03/2025
NP	Supplies & Services	Equipment & Materials	50004988	202412 DARKE CYCLES	550.00	21/03/2025
NP	Premises	Maintenance & Improvement	50005095	202412 ZENCONTROL LTD	2,650.00	21/03/2025
NP	Premises	Contract Cleaning	50005111	202412 RENTOKIL INITIAL UK LTD T/A RENTOKIL SPECIALIST HYGIENE	787.15	21/03/2025
NP	Miscellaneous Expenses	Other Expenses	50004573	202412 ALPHA RECOVERY LTD	4,394.25	21/03/2025
NP	Capital Schemes	Vehicles	50004970	202412 FORD MOTOR CO LTD	54,288.24	21/03/2025
NP	Premises	Rent & Rates	50005089	202412 DURHAM POLICE AND CRIME COMMISSIONER	7,713.00	21/03/2025
NP	Transport	Car Allowances & Vehicle Hire	50004859	202412 ENTERPRISE RENT A CAR	640.81	21/03/2025
NP	Miscellaneous Expenses	Community Safety	50005096	202412 LINTRAN	837.49	21/03/2025
NP	Miscellaneous Expenses	Other Expenses	50005112	202412 POLICE AND CRIME COMMISSIONER FOR CLEVELAND	8,024.12	24/03/2025
NP	Premises	Maintenance & Improvement	50001509	202412 DWF LLP	956.55	24/03/2025
NP	Premises	Maintenance & Improvement	50002751	202412 DWF LLP	576.20	24/03/2025
NP	Premises	Maintenance & Improvement	50005101	202412 BIRCHTREE NORTHERN LTD	584.39	24/03/2025
NP	Premises	Maintenance & Improvement	50005103	202412 BIRCHTREE NORTHERN LTD	504.32	24/03/2025
NP	Premises	Maintenance & Improvement	50005106	202412 BIRCHTREE NORTHERN LTD	689.27	24/03/2025
NP	Premises	Maintenance & Improvement	50005141	202412 NLS SECURITY LTD	826.00	24/03/2025
NP	Premises	Maintenance & Improvement	50004780	202412 PERFECT CIRCLE JV LTD	16,217.32	24/03/2025
NP	Premises	Maintenance & Improvement	50005104	202412 BIRCHTREE NORTHERN LTD	673.33	24/03/2025
NP	Premises	Maintenance & Improvement	50005136	202412 NLS SECURITY LTD	832.81	24/03/2025
NP	Capital Schemes	Vehicles	50005060	202412 VOLKSWAGEN GROUP UK LTD	43,941.09	24/03/2025

NP	Miscellaneous Expenses	Other Expenses	50005071	202412	Grand Hotel Gosforth Park	4,233.33	24/03/2025
NP	Supplies & Services	Printing, Stationery & Advertising	50005208	202412	YOUR PRINT SPECIALISTS	699.65	24/03/2025
NP	Capital Schemes	Computer & Communications	50005210	202412	MOTOROLA SOLUTIONS UK LTD	1,010,100.00	24/03/2025
NP	Miscellaneous Expenses	Other Expenses	50005169	202412	NORTH TYNESIDE COUNCIL	14,722.00	24/03/2025
NP	Premises	Maintenance & Improvement	50005172	202412	NORTH TYNESIDE COUNCIL	4,720.00	25/03/2025
NP	Transport	Vehicle Running Expenses	50005153	202412	NORTH TYNESIDE COUNCIL	802.74	25/03/2025
NP	Transport	Vehicle Running Expenses	50005155	202412	NORTH TYNESIDE COUNCIL	643.78	25/03/2025
NP	Premises	Maintenance & Improvement	50005203	202412	KOHLER UNINTERRUPTIBLE POWER LTD	7,723.86	25/03/2025
NP	Premises	Maintenance & Improvement	50001102	202412	21 DEGREES LTD	4,002.78	25/03/2025
NP	Transport	Vehicle Running Expenses	50005162	202412	NORTH TYNESIDE COUNCIL	1,726.45	25/03/2025
NP	Premises	Maintenance & Improvement	50005253	202412	BIRCHTREE NORTHERN LTD	9,856.00	25/03/2025
NP	Premises	Contract Cleaning	50005160	202412	RENTOKIL INITIAL UK LTD T/A RENTOKIL SPECIALIST HYGIENE	809.50	25/03/2025
NP	Supplies & Services	Equipment & Materials	50004834	202412	AXON PUBLIC SAFETY UK LTD	5,964.00	25/03/2025
NP	Supplies & Services	Clothing & Uniforms	50004834	202412	AXON PUBLIC SAFETY UK LTD	3,162.60	25/03/2025
NP	Supplies & Services	Communications	50005240	202412	NEC SOFTWARE SOLUTIONS LIMITED	47,029.00	25/03/2025
NP	Transport	Petrol, Oil & Maintenance	42551225	202412	YOUR NRG LTD	2,261.60	25/03/2025
NP	Transport	Petrol, Oil & Maintenance	42551226	202412	YOUR NRG LTD	2,107.40	25/03/2025
NP	Transport	Petrol, Oil & Maintenance	42551227	202412	YOUR NRG LTD	5,111.52	25/03/2025
NP	Transport	Petrol, Oil & Maintenance	42551228	202412	YOUR NRG LTD	2,221.91	25/03/2025
NP	Transport	Vehicle Running Expenses	42551208	202412	RS COMPONENTS LTD	516.14	25/03/2025
NP	Transport	Vehicle Running Expenses	42551210	202412	CHARLE PUGH (WINDSCREENS) LTD T/A NATIONAL WINDSCREENS	749.00	25/03/2025
NP	Transport	Vehicle Running Expenses	42551211	202412	CHARLE PUGH (WINDSCREENS) LTD T/A NATIONAL WINDSCREENS	719.00	25/03/2025
NP	Transport	Vehicle Running Expenses	42551212	202412	CHARLE PUGH (WINDSCREENS) LTD T/A NATIONAL WINDSCREENS	949.00	25/03/2025
NP	Transport	Vehicle Running Expenses	42551214	202412	PVL UK LTD	829.00	25/03/2025
NP	Transport	Vehicle Running Expenses	42551215	202412	CF MOTORING SERVICES NEWCASTLE	2,256.79	25/03/2025
NP	Transport	Vehicle Running Expenses	42551216	202412	CF MOTORING SERVICES NEWCASTLE	15,833.33	25/03/2025
NP	Transport	Vehicle Running Expenses	42551217	202412	LKQ GROUP (UK) LIMITED	508.44	25/03/2025
NP	Transport	Vehicle Running Expenses	42551223	202412	NEMESIS GB LTD	873.33	25/03/2025
NP	Transport	Vehicle Running Expenses	42551224	202412	AUSTRIN GEARBOX SPECIALIST LTD	1,481.65	25/03/2025
NP	Transport	Vehicle Running Expenses	42551229	202412	SYNETIQ INTELLIGENT SOLUTIONS LTD	898.70	25/03/2025
NP	Transport	Vehicle Running Expenses	42551234	202412	GREENWOOD 24/7 LTD	1,272.76	25/03/2025
NP	Transport	Vehicle Running Expenses	42551240	202412	PARTSPPLUS GATESHEAD	1,246.22	25/03/2025
NP	Transport	Vehicle Running Expenses	42551243	202412	PARTSPPLUS GATESHEAD	567.51	25/03/2025
NP	Premises	Maintenance & Improvement	50004828	202412	KOHLER UNINTERRUPTIBLE POWER LTD	1,112.00	25/03/2025
NP	Supplies & Services	Communications	50005231	202412	ATTACHMATE IRELAND LTD	74,132.77	25/03/2025
NP	Miscellaneous Expenses	Other Expenses	50005190	202412	KBW CHAMBERS	4,839.20	25/03/2025
NP	Capital Schemes	Land & Buildings	50005230	202412	CLC CONTRACTORS LTD	65,404.87	25/03/2025
NP	Miscellaneous Expenses	Other Expenses	50005238	202412	TRINITY CHAMBERS	950.00	25/03/2025
NP	Miscellaneous Expenses	Other Expenses	50005257	202412	KBW CHAMBERS	650.00	25/03/2025
NP	Premises	Maintenance & Improvement	50005049	202412	BIRCHTREE NORTHERN LTD	3,196.12	26/03/2025
NP	Supplies & Services	Computer Equipment	50005055	202412	IDN SUPPLIES LTD	1,294.50	26/03/2025
NP	Supplies & Services	Communications	50005055	202412	IDN SUPPLIES LTD	600.00	26/03/2025

NP	Transport	Vehicle Running Expenses	50005291	202412	TYNESIDE AUTO REFINISH LTD	528.00	26/03/2025
NP	Capital Schemes	Land & Buildings	50005043	202412	BIRCHTREE NORTHERN LTD	1,780.50	26/03/2025
NP	Supplies & Services	Equipment & Materials	50005236	202412	WA PRODUCTS (UK) LTD T/A SCENESAFE	1,052.70	26/03/2025
NP	Supplies & Services	Clothing & Uniforms	50005290	202412	POINT SOUTH LTD	2,175.12	26/03/2025
NP	Transport	Vehicle Running Expenses	50005298	202412	TYNESIDE AUTO REFINISH LTD	573.43	26/03/2025
NP	Capital Schemes	Land & Buildings	50005242	202412	CLC CONTRACTORS LTD	296,621.98	26/03/2025
NP	Supplies & Services	Equipment & Materials	50005349	202412	O THREE LTD	1,190.34	26/03/2025
NP	Transport	Vehicle Running Expenses	50005293	202412	TYNESIDE AUTO REFINISH LTD	853.30	26/03/2025
NP	Miscellaneous Expenses	Other Expenses	50005241	202412	SINTONS SOLICITORS	3,000.00	26/03/2025
NP	Miscellaneous Expenses	Other Expenses	50005341	202412	KBW CHAMBERS	600.00	26/03/2025
NP	Miscellaneous Expenses	Other Expenses	50005342	202412	KBW CHAMBERS	650.00	26/03/2025
NP	Miscellaneous Expenses	Other Expenses	50005344	202412	KBW CHAMBERS	750.00	26/03/2025
NP	Premises	Maintenance & Improvement	50005306	202412	BIRCHTREE NORTHERN LTD	651.25	26/03/2025
NP	Premises	Maintenance & Improvement	50005348	202412	BIRCHTREE NORTHERN LTD	997.00	26/03/2025
NP	Transport	Car Allowances & Vehicle Hire	50005330	202412	ENTERPRISE RENT A CAR	1,663.64	26/03/2025
NP	Transport	Car Allowances & Vehicle Hire	50005336	202412	ENTERPRISE RENT A CAR	1,722.52	26/03/2025
NP	Premises	Contract Cleaning	50005379	202412	BIFFA WASTE SERVICES LTD	510.00	26/03/2025
NP	Premises	Contract Cleaning	50005381	202412	BIFFA WASTE SERVICES LTD	510.00	26/03/2025
NP	Supplies & Services	Printing, Stationery & Advertising	50005276	202412	ANTALIS LTD	533.88	26/03/2025
NP	Miscellaneous Expenses	Other Expenses	50005340	202412	NEWCASTLE UPON TYNE HOSPITALS NHS TRUST	633.66	26/03/2025
NP	Miscellaneous Expenses	Other Expenses	50005363	202412	TRINITY CHAMBERS	750.00	26/03/2025
NP	Miscellaneous Expenses	Other Expenses	50005374	202412	KBW CHAMBERS	600.00	26/03/2025
NP	Premises	Contract Cleaning	50005168	202412	INITIAL WASHROOM SOLUTIONS	972.75	27/03/2025
NP	Supplies & Services	Printing, Stationery & Advertising	50005370	202412	KONICA MINOLTA BUSINESS SOUTIONS UK	561.93	27/03/2025
NP	Miscellaneous Expenses	Crime Management	50005399	202412	BT GLOBAL SERVICES	520.00	27/03/2025
NP	Employees	Education & Training	50005359	202412	COLLEGE OF POLICING LTD	550.00	27/03/2025
NP	Premises	Maintenance & Improvement	50003988	202412	TRUTEC POOLS & LEISURE LTD	660.00	27/03/2025
NP	Supplies & Services	Equipment & Materials	50005395	202412	SPECIALIST COMPUTER CENTRES PLC	728.90	27/03/2025
NP	Supplies & Services	Computer Equipment	50005394	202412	CAPITA BUSINESS SERVICES LIMITED	1,618.00	27/03/2025
NP	Supplies & Services	Computer Equipment	50005395	202412	SPECIALIST COMPUTER CENTRES PLC	1,457.80	27/03/2025
NP	Supplies & Services	Travel & Subsistence	50005359	202412	COLLEGE OF POLICING LTD	1,044.00	27/03/2025
NP	Miscellaneous Expenses	Other Expenses	50005335	202412	BOING RAPID SECURE LTD	3,732.50	27/03/2025
NP	Premises	Maintenance & Improvement	50005391	202412	BIRCHTREE NORTHERN LTD	616.13	27/03/2025
NP	Supplies & Services	Equipment & Materials	50005317	202412	C-TECNICS LTD	554.18	27/03/2025
NP	Premises	Maintenance & Improvement	50005343	202412	ADT FIRE & SECURITY PLC	665.26	27/03/2025
NP	Supplies & Services	Computer Equipment	50005396	202412	SONIC COMMUNICATIONS (INT) LTD	3,726.00	28/03/2025
NP	Capital Schemes	Land & Buildings	50005440	202412	BIRCHTREE NORTHERN LTD	8,689.00	28/03/2025
NP	Capital Schemes	Land & Buildings	50005307	202412	CLC CONTRACTORS LTD	10,253.25	28/03/2025
NP	Capital Schemes	Land & Buildings	50005428	202412	CLC CONTRACTORS LTD	10,242.61	28/03/2025
NP	Premises	Maintenance & Improvement	50005431	202412	QUICKSILVER	545.22	28/03/2025
NP	Miscellaneous Expenses	Crime Management	50005429	202412	POLICE AND CRIME COMMISSIONER FOR CLEVELAND	14,906.31	28/03/2025
NP	Premises	Maintenance & Improvement	50005441	202412	BIRCHTREE NORTHERN LTD	924.00	28/03/2025

NP	Miscellaneous Expenses	Community Safety	50005413	202412	CROWN PET FOODS LTD	1,575.60	28/03/2025
NP	Transport	Petrol, Oil & Maintenance	50005436	202412	W O SILMON LTD	2,210.00	28/03/2025
NP	Miscellaneous Expenses	Other Expenses	50005462	202412	POLICE & CRIME COMMISSIONER FOR WEST MIDLANDS	95,909.00	31/03/2025
NP	Premises	Maintenance & Improvement	50005496	202412	DURHAM COUNTY COUNCIL	716.76	31/03/2025
NP	Premises	Maintenance & Improvement	50005509	202412	DURHAM COUNTY COUNCIL	1,222.35	31/03/2025
NP	Premises	Maintenance & Improvement	50005526	202412	DURHAM COUNTY COUNCIL	773.30	31/03/2025
NP	Premises	Maintenance & Improvement	50005495	202412	DURHAM COUNTY COUNCIL	507.10	31/03/2025
NP	Premises	Maintenance & Improvement	50005515	202412	DURHAM COUNTY COUNCIL	1,037.20	31/03/2025
NP	Premises	Maintenance & Improvement	50005517	202412	DURHAM COUNTY COUNCIL	507.09	31/03/2025
NP	Supplies & Services	Computer Equipment	50005402	202412	BOXXE LIMITED	10,858.50	31/03/2025
NP	Supplies & Services	Computer Equipment	50005489	202412	SOFTCAT LTD	18,861.64	31/03/2025
NP	Supplies & Services	Communications	50005469	202412	NEC SOFTWARE SOLUTIONS LIMITED	49,789.00	31/03/2025
NP	Supplies & Services	Communications	50005494	202412	NDI TECHNOLOGIES LTD	14,500.00	31/03/2025
NP	Miscellaneous Expenses	Other Expenses	50005365	202412	Grand Hotel Gosforth Park	1,166.67	31/03/2025
NP	Employees	Education & Training	50005467	202412	THE POLICE AND CRIME COMMISSIONER FOR SOUTH WALES	2,620.80	31/03/2025
NP	Supplies & Services	Travel & Subsistence	50005467	202412	THE POLICE AND CRIME COMMISSIONER FOR SOUTH WALES	1,220.00	31/03/2025
NP	Employees	Education & Training	50005464	202412	DRAEGER SAFETY UK LTD	1,600.00	31/03/2025
NP	Premises	Maintenance & Improvement	50005514	202412	JC MAINTENANCE SERVICES LTD	2,248.72	31/03/2025
NP	Premises	Contract Cleaning	50005507	202412	QUICKSILVER	1,202.68	31/03/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50003655	202412	REDACTED	3,026.76	03/03/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50004100	202412	REDACTED	3,357.46	10/03/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50004117	202412	REDACTED	3,355.82	10/03/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50004120	202412	REDACTED	3,359.08	10/03/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50004659	202412	REDACTED	3,355.82	12/03/2025
NP	Miscellaneous Expenses	Crime Management	41642165	202412	REDACTED	10,000.00	14/03/2025
NP	Supplies & Services	Computer Equipment	50004618	202412	REDACTED	2,343.00	17/03/2025
NP	Miscellaneous Expenses	Other Expenses	50004905	202412	REDACTED	504.00	18/03/2025
NP	Miscellaneous Expenses	Other Expenses	50004914	202412	REDACTED	504.00	18/03/2025
NP	Miscellaneous Expenses	Other Expenses	50004927	202412	REDACTED	623.73	18/03/2025
NP	Miscellaneous Expenses	Other Expenses	50004934	202412	REDACTED	676.34	18/03/2025
NP	Miscellaneous Expenses	Other Expenses	50004935	202412	REDACTED	676.34	18/03/2025
NP	Miscellaneous Expenses	Other Expenses	50004884	202412	REDACTED	1,175.00	20/03/2025
NP	Miscellaneous Expenses	Other Expenses	50005150	202412	REDACTED	693.57	25/03/2025
NP	Miscellaneous Expenses	Other Expenses	50005371	202412	REDACTED	704.01	26/03/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50005410	202412	REDACTED	3,439.59	28/03/2025
NP	Miscellaneous Expenses	Other Expenses	41642217	202412	SUNDERLAND CITY COUNCIL	24,467.50	24/03/2025
NP	Miscellaneous Expenses	Contributions to Third Parties	41642081	202412	GATESHEAD COUNCIL	30,000.00	07/03/2025
NP	Miscellaneous Expenses	Contributions to Third Parties	41642110	202412	NEWCASTLE CITY COUNCIL	30,000.00	11/03/2025
NP	Miscellaneous Expenses	Contributions to Third Parties	41642111	202412	NORTHUMBERLAND COUNTY COUNCIL	9,219.00	11/03/2025
NP	Miscellaneous Expenses	Contributions to Third Parties	41642113	202412	OTHER SUNDRY PAYMENTS	900.00	11/03/2025
NP	Miscellaneous Expenses	Contributions to Third Parties	41642200	202412	NORTH TYNESIDE COUNCIL	30,000.00	19/03/2025
NP	Miscellaneous Expenses	Contributions to Third Parties	49105116	202412	OTHER SUNDRY PAYMENTS	1,924.00	24/03/2025

NP	Miscellaneous Expenses	Contributions to Third Parties	41642157	202412 NORTHUMBERLAND COUNTY COUNCIL	15,000.00	13/03/2025
NP	Miscellaneous Expenses	Contributions to Third Parties	50005310	202412 ROCKET SCIENCE UK LTD	29,445.00	24/03/2025
NP	Miscellaneous Expenses	Contributions to Third Parties	50004863	202412 SAFELIVES	1,565.00	12/03/2025
NP	Miscellaneous Expenses	Contributions to Third Parties	50004178	202412 RECONNECT SERVICES LTD	1,704.00	12/03/2025
NP	Miscellaneous Expenses	Contributions to Third Parties	49105088	202412 ADVOCACY - INTERVENTION	5,000.00	12/03/2025
NP	Miscellaneous Expenses	Contributions to Third Parties	41642112	202412 SUNDERLAND CITY COUNCIL	18,010.00	07/03/2025
NP	Transport	Petrol, Oil & Maintenance	99601845	202412 ALLSTAR	106,790.61	21/03/2025
NP	Premises	Utilities	99601847	202412 AW BUSINESS NATL L	17,931.45	24/03/2025
NP	Premises	Utilities	99601831	202412 CORONA ENERGY RETA	114,715.24	12/03/2025
NP	Premises	Utilities	99601838	202412 EDFENERGY CUST PLC	213,269.42	19/03/2025
NP	Miscellaneous Expenses	Other Expenses	99601850	202412 HM LAND REGISTRY	1,028.00	26/03/2025
NP	Miscellaneous Expenses	Other Expenses	99601837	202412 MOJ HMCTS CENTRA	11,647.00	18/03/2025
NP	Supplies & Services	Printing, Stationery & Advertising	75001002	202412 ACS	511.83	25/03/2025
NP	Supplies & Services	Printing, Stationery & Advertising	75001002	202412 ACS	517.14	25/03/2025
NP	Supplies & Services	Clothing & Uniforms	75001020	202412 Arco LTD	517.49	28/03/2025
NP	Employees	Education & Training	75000999	202412 Amatis TRAINING	525.00	11/03/2025
NP	Employees	Education & Training	75000999	202412 Amatis TRAINING	525.00	11/03/2025
NP	Supplies & Services	Equipment & Materials	75001020	202412 AMAZON	539.88	28/03/2025
NP	Supplies & Services	Printing, Stationery & Advertising	75001025	202412 ACS	543.03	01/04/2025
NP	Supplies & Services	Equipment & Materials	75000998	202412 CURRYS	546.67	10/03/2025
NP	Supplies & Services	Travel & Subsistence	75001019	202412 DIRECT FERRIES	549.99	28/03/2025
NP	Supplies & Services	Travel & Subsistence	75001002	202412 UK VENDING	563.79	25/03/2025
NP	Supplies & Services	Equipment & Materials	75001020	202412 Waterproof CASE	575.65	28/03/2025
NP	Supplies & Services	Other Expenses	75001019	202412 CJS LTD	580.00	28/03/2025
NP	Supplies & Services	Other Expenses	75001024	202412 Professional DEVELOPMENT	581.40	01/04/2025
NP	Employees	Education & Training	75001020	202412 HELIGUY	582.92	28/03/2025
NP	Supplies & Services	Printing, Stationery & Advertising	75000997	202412 ACS	591.88	07/03/2025
NP	Supplies & Services	Printing, Stationery & Advertising	75001002	202412 ACS	596.94	25/03/2025
NP	Supplies & Services	Printing, Stationery & Advertising	75001025	202412 ACS	599.56	01/04/2025
NP	Supplies & Services	Printing, Stationery & Advertising	75001025	202412 ACS	606.33	01/04/2025
NP	Supplies & Services	Clothing & Uniforms	75000998	202412 ACE MOTORCYCLES	608.33	10/03/2025
NP	Employees	Education & Training	75001024	202412 Amatis TRAINING	625.00	01/04/2025
NP	Supplies & Services	Equipment & Materials	75000998	202412 AMAZON	627.30	10/03/2025
NP	Supplies & Services	Printing, Stationery & Advertising	75001016	202412 JAG EXPRESS	628.14	27/03/2025
NP	Supplies & Services	Printing, Stationery & Advertising	75001021	202412 MDP SUPPLIES	632.16	31/03/2025
NP	Supplies & Services	Equipment & Materials	75001002	202412 Karcher KARCHER	649.99	25/03/2025
NP	Supplies & Services	Other Expenses	75000997	202412 UK VENDING	652.34	07/03/2025
NP	Supplies & Services	Equipment & Materials	75001002	202412 ACS	654.06	25/03/2025
NP	Supplies & Services	Other Expenses	75001025	202412 UK VENDING	658.10	01/04/2025
NP	Supplies & Services	Equipment & Materials	75001002	202412 B&Q	666.25	25/03/2025
NP	Supplies & Services	Printing, Stationery & Advertising	75001002	202412 ACS	681.96	25/03/2025
NP	Supplies & Services	Equipment & Materials	75000998	202412 AMAZON	708.09	10/03/2025

NP	Employees	Education & Training	75001024	202412 Neurobox NEUROBOX	720.00	01/04/2025
NP	Supplies & Services	Computer Equipment	75001019	202412 CU CURRYS	721.98	28/03/2025
NP	Supplies & Services	Other Expenses	75001002	202412 BIDFOOD	724.40	25/03/2025
NP	Supplies & Services	Travel & Subsistence	75001024	202412 AMAZON	734.72	01/04/2025
NP	Supplies & Services	Equipment & Materials	75001016	202412 AM AMAZON	745.00	27/03/2025
NP	Supplies & Services	Other Expenses	75000999	202412 Mental Health FOUNDATION	769.50	11/03/2025
NP	Supplies & Services	Printing, Stationery & Advertising	75001021	202412 PENN WAREHOUSE	798.21	31/03/2025
NP	Supplies & Services	Other Expenses	75001024	202412 CJS Event SOLUTIONS	810.00	01/04/2025
NP	Supplies & Services	Communications	75001024	202412 MICROSOFT	845.75	01/04/2025
NP	Supplies & Services	Other Expenses	75001025	202412 UK VENDING	853.68	01/04/2025
NP	Supplies & Services	Printing, Stationery & Advertising	75001019	202412 PEN WAREHOUSE	867.25	28/03/2025
NP	Supplies & Services	Equipment & Materials	75001020	202412 Tactical SHOOTING	871.81	28/03/2025
NP	Supplies & Services	Other Expenses	75001025	202412 BIDFOOD	893.30	01/04/2025
NP	Supplies & Services	Equipment & Materials	75001002	202412 Pallet TRUCKS	895.00	25/03/2025
NP	Supplies & Services	Printing, Stationery & Advertising	75001021	202412 PENN WAREHOUSE	950.00	31/03/2025
NP	Supplies & Services	Equipment & Materials	75001020	202412 Nordstrom TIMBER	985.00	28/03/2025
NP	Supplies & Services	Communications	75001003	202412 Microsoft LTD	1,014.90	25/03/2025
NP	Supplies & Services	Printing, Stationery & Advertising	75001021	202412 INFORMED PRINTED SOLUTION	1,035.00	31/03/2025
NP	Employees	Education & Training	75001003	202412 Angel Motorcycle TRAINING	1,045.50	25/03/2025
NP	Supplies & Services	Computer Equipment	75000997	202412 CU CURRYS	1,080.83	07/03/2025
NP	Supplies & Services	Other Expenses	75000999	202412 CJS MANAGEMENT	1,090.00	11/03/2025
NP	Supplies & Services	Other Expenses	75001002	202412 BIDFOOD	1,187.09	25/03/2025
NP	Supplies & Services	Equipment & Materials	75000997	202412 PARK CAMERAS	1,198.00	07/03/2025
NP	Supplies & Services	Equipment & Materials	75001019	202412 FC FLAGS	1,255.20	28/03/2025
NP	Miscellaneous Expenses	Other Expenses	75001024	202412 Durham Cricket CLUB	1,270.83	01/04/2025
NP	Supplies & Services	Other Expenses	75001024	202412 Leaning TECHNOLOGIES	1,295.00	01/04/2025
NP	Supplies & Services	Printing, Stationery & Advertising	75001002	202412 ACS	1,313.42	25/03/2025
NP	Supplies & Services	Other Expenses	75001003	202412 Wellity LTD	1,343.25	25/03/2025
NP	Employees	Education & Training	75001024	202412 Datatag ID LTD	1,346.00	01/04/2025
NP	Supplies & Services	Other Expenses	75001002	202412 BIDFOOD	1,417.30	25/03/2025
NP	Supplies & Services	Equipment & Materials	75001019	202412 TOOLSTA TOOLSTATION	1,439.08	28/03/2025
NP	Supplies & Services	Equipment & Materials	75001025	202412 SCREWFIX	1,465.62	01/04/2025
NP	Supplies & Services	Travel & Subsistence	75001002	202412 UK VENDING	1,469.77	25/03/2025
NP	Supplies & Services	Other Expenses	75001025	202412 BIDFOOD	1,504.30	01/04/2025
NP	Supplies & Services	Other Expenses	75001025	202412 BIDFOOD	1,534.84	01/04/2025
NP	Supplies & Services	Communications	75001024	202412 Brain in HAND	1,550.00	01/04/2025
NP	Supplies & Services	Equipment & Materials	75000998	202412 Clifton CAMERAS	1,580.00	10/03/2025
NP	Supplies & Services	Equipment & Materials	75001002	202412 SCREWFIX	1,616.63	25/03/2025
NP	Supplies & Services	Printing, Stationery & Advertising	75001021	202412 NEIL BROTHERS	1,742.40	31/03/2025
NP	Supplies & Services	Other Expenses	75001025	202412 BIDFOOD	1,844.60	01/04/2025
NP	Employees	Education & Training	75001003	202412 Professional DEVELOPMENT	1,919.20	25/03/2025
NP	Supplies & Services	Other Expenses	75000997	202412 SW SWOOGO	1,995.00	07/03/2025

NP	Supplies & Services	Other Expenses	75001025	202412 BIDFOOD	2,036.30	01/04/2025
NP	Miscellaneous Expenses	Other Expenses	75000998	202412 Innovate Glow MEDIA	2,100.00	10/03/2025
NP	Supplies & Services	Equipment & Materials	75001025	202412 Park CAMERAS	2,280.83	01/04/2025
NP	Supplies & Services	Other Expenses	75000998	202412 BIDFOOD	2,375.50	10/03/2025
NP	Supplies & Services	Printing, Stationery & Advertising	75001022	202412 TOTAL MERCHANDISE	2,398.00	31/03/2025
NP	Employees	Education & Training	75001003	202412 Professional DEVELOPMENT	2,399.00	25/03/2025
NP	Supplies & Services	Equipment & Materials	75001020	202412 Forge Consulting LTD	3,209.00	28/03/2025
NP	Supplies & Services	Printing, Stationery & Advertising	75001021	202412 NEIL BROTHERS	3,467.00	31/03/2025
NP	Supplies & Services	Printing, Stationery & Advertising	75001021	202412 NEIL BROTHERS	4,814.80	31/03/2025
NP	Employees	Education & Training	75000997	202412 CABINET OFFICE	5,088.00	07/03/2025