

Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period	Supplier ID(T)	Amount	Updated
NP	Supplies & Services	Computer Equipment	50005292	202501	CELLEBRITE UK LIMITED	810.00	01/04/2025
NP	Employees	Education & Training	50005535	202501	COLLEGE OF POLICING LTD	4,236.58	01/04/2025
NP	Supplies & Services	Equipment & Materials	50003833	202501	POINT SOUTH LTD	2,556.90	01/04/2025
NP	Supplies & Services	Equipment & Materials	50004031	202501	CORMETON FIRE PROTECTION LTD	580.00	01/04/2025
NP	Supplies & Services	Equipment & Materials	50004588	202501	POINT SOUTH LTD	1,189.30	01/04/2025
NP	Employees	Education & Training	50005604	202501	THE AWARD SCHEME LTD	1,350.00	01/04/2025
NP	Premises	Maintenance & Improvement	50004313	202501	GEOFFREY ROBINSON LTD	5,578.64	01/04/2025
NP	Supplies & Services	Clothing & Uniforms	50005453	202501	DMS PROTECTIVE EQUIPMENT LTD	3,958.60	01/04/2025
NP	Supplies & Services	Clothing & Uniforms	50005586	202501	KEELA INTERNATIONAL LTD	1,385.27	01/04/2025
NP	Capital Schemes	Land & Buildings	50005360	202501	BIRCHTREE NORTHERN LTD	579.27	01/04/2025
NP	Capital Schemes	Land & Buildings	50005361	202501	BIRCHTREE NORTHERN LTD	1,575.00	01/04/2025
NP	Capital Schemes	Land & Buildings	50005475	202501	BIRCHTREE NORTHERN LTD	24,827.69	01/04/2025
NP	Miscellaneous Expenses	Other Expenses	50005225	202501	WEST YORKSHIRE COMBINED AUTHORITY - WEST YORKSHIRE POLICE	22,124.64	01/04/2025
NP	Miscellaneous Expenses	Other Expenses	50005378	202501	DURHAM POLICE AND CRIME COMMISSIONER	7,832.54	01/04/2025
NP	Premises	Maintenance & Improvement	50004102	202501	DWF LLP	3,225.40	01/04/2025
NP	Premises	Maintenance & Improvement	50005582	202501	ADT FIRE & SECURITY PLC	4,518.89	02/04/2025
NP	Premises	Maintenance & Improvement	50005587	202501	BIRCHTREE NORTHERN LTD	1,343.00	02/04/2025
NP	Premises	Maintenance & Improvement	50005593	202501	BIRCHTREE NORTHERN LTD	3,230.22	02/04/2025
NP	Premises	Maintenance & Improvement	50003639	202501	CULLIGAN (UK) LIMITED	2,191.60	02/04/2025
NP	Supplies & Services	Equipment & Materials	50005321	202501	SAFETY-KLEEN UK LTD	882.18	02/04/2025
NP	Miscellaneous Expenses	Other Expenses	50005559	202501	KBW CHAMBERS	750.00	02/04/2025
NP	Employees	Education & Training	50005543	202501	UNIVERSITY COLLEGE LONDON	25,562.00	02/04/2025
NP	Premises	Maintenance & Improvement	50005613	202501	BIRCHTREE NORTHERN LTD	1,213.00	02/04/2025
NP	Premises	Maintenance & Improvement	50005615	202501	GOTT TECHNICAL SERVICES LTD	630.70	02/04/2025
NP	Supplies & Services	Furniture	50005629	202501	SOLO BLINDS	526.52	02/04/2025
NP	Supplies & Services	Printing, Stationery & Advertising	50005599	202501	ANTALIS LTD	689.58	02/04/2025
NP	Premises	Maintenance & Improvement	50005646	202501	BIRCHTREE NORTHERN LTD	554.71	02/04/2025
NP	Premises	Rent & Rates	50005366	202501	REAY SECURITY LTD	3,819.00	02/04/2025
NP	Premises	Rent & Rates	50005382	202501	REAY SECURITY LTD	3,075.68	02/04/2025
NP	Premises	Maintenance & Improvement	50005272	202501	NORTH EAST AUTOMATION LTD	3,700.00	02/04/2025
NP	Premises	Maintenance & Improvement	50005640	202501	BIRCHTREE NORTHERN LTD	550.60	02/04/2025
NP	Miscellaneous Expenses	Other Expenses	50005610	202501	GRIDSMART LTD	1,990.00	02/04/2025
NP	Premises	Maintenance & Improvement	50005621	202501	BIRCHTREE NORTHERN LTD	17,135.00	02/04/2025
NP	Supplies & Services	Printing, Stationery & Advertising	50005345	202501	ROYAL MAIL GROUP LTD	3,970.84	02/04/2025
NP	Premises	Maintenance & Improvement	50005631	202501	BIRCHTREE NORTHERN LTD	757.00	03/04/2025
NP	Supplies & Services	Printing, Stationery & Advertising	50005478	202501	CANNON (UK) LTD	5,986.51	03/04/2025
NP	Supplies & Services	Equipment & Materials	49105140	202501	Ashtons Hospital Pharmacy	7,524.00	03/04/2025
NP	Premises	Rent & Rates	50005167	202501	NORTHUMBERLAND COUNTY COUNCIL	823.35	03/04/2025
NP	Supplies & Services	Printing, Stationery & Advertising	50005758	202501	WHISTL UK LTD	633.38	03/04/2025
NP	Premises	Contract Cleaning	50005843	202501	BIFFA WASTE SERVICES LTD	797.74	03/04/2025
NP	Supplies & Services	Equipment & Materials	50005839	202501	BERENDSEN UK LTD T/A ELIS	595.67	03/04/2025
NP	Miscellaneous Expenses	Other Expenses	50005743	202501	ABBOTT TOXICOLOGY LTD	803.25	03/04/2025
NP	Supplies & Services	Printing, Stationery & Advertising	50005712	202501	ANTALIS LTD	666.02	03/04/2025
NP	Transport	Petrol, Oil & Maintenance	42551300	202501	YOUR NRG LTD	5,963.40	03/04/2025
NP	Transport	Petrol, Oil & Maintenance	42551301	202501	YOUR NRG LTD	2,018.79	03/04/2025
NP	Transport	Petrol, Oil & Maintenance	42551302	202501	YOUR NRG LTD	6,957.30	03/04/2025
NP	Transport	Petrol, Oil & Maintenance	42551319	202501	BOATFOLK MARINAS LTD	1,301.55	03/04/2025

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NP	Transport	Vehicle Running Expenses	42551270	202501 VERTU BMW SUNDERLAND	508.80	03/04/2025
NP	Transport	Vehicle Running Expenses	42551271	202501 VERTU BMW SUNDERLAND	935.51	03/04/2025
NP	Transport	Vehicle Running Expenses	42551279	202501 W O SILMON LTD	1,260.00	03/04/2025
NP	Transport	Vehicle Running Expenses	42551280	202501 TYNESIDE REFINISH LTD DO NOT USE NEW SUPPLIER 4006306	550.23	03/04/2025
NP	Transport	Vehicle Running Expenses	42551282	202501 TYNESIDE REFINISH LTD DO NOT USE NEW SUPPLIER 4006306	2,040.00	03/04/2025
NP	Transport	Vehicle Running Expenses	42551291	202501 CORMETON FIRE PROTECTION LTD	2,720.00	03/04/2025
NP	Transport	Vehicle Running Expenses	42551292	202501 CORMETON FIRE PROTECTION LTD	3,280.00	03/04/2025
NP	Transport	Vehicle Running Expenses	42551294	202501 CF MOTORING SERVICES NEWCASTLE	5,337.28	03/04/2025
NP	Transport	Vehicle Running Expenses	42551295	202501 CF MOTORING SERVICES NEWCASTLE	791.03	03/04/2025
NP	Transport	Vehicle Running Expenses	42551298	202501 AUSTRIN GEARBOX SPECIALIST LTD	1,481.65	03/04/2025
NP	Transport	Vehicle Running Expenses	42551299	202501 AUSTRIN GEARBOX SPECIALIST LTD	954.84	03/04/2025
NP	Transport	Vehicle Running Expenses	42551311	202501 PARTSPLUS GATESHEAD	1,154.84	03/04/2025
NP	Transport	Vehicle Running Expenses	42551314	202501 PARTSPLUS GATESHEAD	804.27	03/04/2025
NP	Transport	Vehicle Running Expenses	42551318	202501 QUICKCO	30,962.20	03/04/2025
NP	Premises	Maintenance & Improvement	50005738	202501 ROYSTON MARINE LTD	557.00	03/04/2025
NP	Premises	Contract Cleaning	50005710	202501 CITY CLEAN	816.00	03/04/2025
NP	Premises	Rent & Rates	50004682	202501 NORTH TYNESIDE COUNCIL	2,594.80	03/04/2025
NP	Premises	Rent & Rates	50004683	202501 NORTH TYNESIDE COUNCIL	9,980.00	03/04/2025
NP	Premises	Rent & Rates	50004684	202501 NORTH TYNESIDE COUNCIL	63,270.00	03/04/2025
NP	Premises	Rent & Rates	50004685	202501 NORTH TYNESIDE COUNCIL	394,050.00	03/04/2025
NP	Premises	Rent & Rates	50004687	202501 NORTH TYNESIDE COUNCIL	29,692.50	03/04/2025
NP	Premises	Rent & Rates	50004688	202501 NORTH TYNESIDE COUNCIL	2,420.15	03/04/2025
NP	Premises	Rent & Rates	50004693	202501 NORTH TYNESIDE COUNCIL	4,890.20	03/04/2025
NP	Premises	Rent & Rates	50004930	202501 SOUTH TYNESIDE COUNCIL	209,512.50	03/04/2025
NP	Premises	Rent & Rates	50005113	202501 NORTHUMBERLAND COUNTY COUNCIL	2,170.65	03/04/2025
NP	Premises	Rent & Rates	50005115	202501 SUNDERLAND CITY COUNCIL	52,170.00	03/04/2025
NP	Premises	Rent & Rates	50005116	202501 GATESHEAD COUNCIL	8,358.25	03/04/2025
NP	Premises	Rent & Rates	50005123	202501 GATESHEAD COUNCIL	4,491.00	03/04/2025
NP	Premises	Rent & Rates	50005125	202501 GATESHEAD COUNCIL	22,080.75	03/04/2025
NP	Premises	Rent & Rates	50005127	202501 GATESHEAD COUNCIL	5,863.25	03/04/2025
NP	Premises	Rent & Rates	50005129	202501 NORTH TYNESIDE COUNCIL	1,000.00	03/04/2025
NP	Premises	Rent & Rates	50005138	202501 NORTH TYNESIDE COUNCIL	2,443.86	03/04/2025
NP	Premises	Rent & Rates	50005140	202501 GATESHEAD COUNCIL	86,025.00	03/04/2025
NP	Premises	Rent & Rates	50005143	202501 GATESHEAD COUNCIL	13,722.50	03/04/2025
NP	Premises	Rent & Rates	50005146	202501 GATESHEAD COUNCIL	3,992.00	03/04/2025
NP	Premises	Rent & Rates	50005148	202501 NORTHUMBERLAND COUNTY COUNCIL	24,825.25	03/04/2025
NP	Premises	Rent & Rates	50005152	202501 NORTHUMBERLAND COUNTY COUNCIL	18,962.00	03/04/2025
NP	Premises	Rent & Rates	50005156	202501 NORTHUMBERLAND COUNTY COUNCIL	9,106.75	03/04/2025
NP	Premises	Rent & Rates	50005161	202501 NORTHUMBERLAND COUNTY COUNCIL	22,080.75	03/04/2025
NP	Premises	Rent & Rates	50005163	202501 GATESHEAD COUNCIL	11,448.00	03/04/2025
NP	Premises	Rent & Rates	50005164	202501 NEWCASTLE CITY COUNCIL	60,495.00	03/04/2025
NP	Premises	Rent & Rates	50005171	202501 SUNDERLAND CITY COUNCIL	74,370.00	03/04/2025
NP	Premises	Rent & Rates	50005173	202501 NORTHUMBERLAND COUNTY COUNCIL	134,865.00	03/04/2025
NP	Premises	Rent & Rates	50005174	202501 NORTH TYNESIDE COUNCIL	3,591.03	03/04/2025
NP	Premises	Rent & Rates	50005177	202501 NORTHUMBERLAND COUNTY COUNCIL	38,572.50	03/04/2025
NP	Premises	Rent & Rates	50005179	202501 NORTHUMBERLAND COUNTY COUNCIL	6,555.92	03/04/2025
NP	Premises	Rent & Rates	50005180	202501 NORTHUMBERLAND COUNTY COUNCIL	145,687.50	03/04/2025
NP	Premises	Rent & Rates	50005181	202501 SUNDERLAND CITY COUNCIL	18,712.50	03/04/2025

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NP	Premises	Rent & Rates	50005182	202501 SUNDERLAND CITY COUNCIL	7,235.50	03/04/2025
NP	Premises	Rent & Rates	50005187	202501 NORTHUMBERLAND COUNTY COUNCIL	9,231.50	03/04/2025
NP	Premises	Rent & Rates	50005193	202501 GATESHEAD COUNCIL	187,312.50	03/04/2025
NP	Premises	Rent & Rates	50005751	202501 BIG PAWS K9	3,300.00	03/04/2025
NP	Transport	Car Allowances & Vehicle Hire	49105141	202501 REDACTED	7,697.36	03/04/2025
NP	Miscellaneous Expenses	Crime Management	49105141	202501 REDACTED	8,530.00	03/04/2025
NP	Premises	Maintenance & Improvement	50005772	202501 CAPITAL ELECTRICS UK LTD	1,106.47	03/04/2025
NP	Premises	Maintenance & Improvement	50005779	202501 J W COLPITTS & CO LTD	1,840.00	03/04/2025
NP	Supplies & Services	Communications	50005690	202501 TELEFONICA UK LIMITED	1,261.00	03/04/2025
NP	Supplies & Services	Communications	50005844	202501 TELEFONICA UK LIMITED	27,174.24	03/04/2025
NP	Miscellaneous Expenses	Other Expenses	50005777	202501 RELIANCE MEDICAL LTD	1,447.99	03/04/2025
NP	Supplies & Services	Computer Equipment	50005499	202501 NDI TECHNOLOGIES LTD	9,000.00	03/04/2025
NP	Premises	Rent & Rates	50005135	202501 SUNDERLAND CITY COUNCIL	5,863.25	03/04/2025
NP	Premises	Rent & Rates	50005144	202501 SUNDERLAND CITY COUNCIL	2,470.05	03/04/2025
NP	Premises	Rent & Rates	50005158	202501 NORTHUMBERLAND COUNTY COUNCIL	6,657.75	03/04/2025
NP	Premises	Rent & Rates	50005159	202501 NORTHUMBERLAND COUNTY COUNCIL	6,657.75	03/04/2025
NP	Premises	Rent & Rates	50005165	202501 NORTHUMBERLAND COUNTY COUNCIL	6,657.75	03/04/2025
NP	Premises	Rent & Rates	50005166	202501 NORTHUMBERLAND COUNTY COUNCIL	1,621.75	03/04/2025
NP	Premises	Rent & Rates	50005175	202501 NORTHUMBERLAND COUNTY COUNCIL	6,657.75	03/04/2025
NP	Premises	Rent & Rates	50005178	202501 NORTHUMBERLAND COUNTY COUNCIL	6,657.75	03/04/2025
NP	Premises	Rent & Rates	50005184	202501 NORTHUMBERLAND COUNTY COUNCIL	6,657.75	03/04/2025
NP	Premises	Rent & Rates	50005188	202501 NORTHUMBERLAND COUNTY COUNCIL	1,072.85	03/04/2025
NP	Premises	Rent & Rates	50005192	202501 NORTHUMBERLAND COUNTY COUNCIL	6,657.75	03/04/2025
NP	Premises	Contract Cleaning	50005643	202501 BETTAKLEEN LTD	614.00	03/04/2025
NP	Premises	Maintenance & Improvement	50005679	202501 CAPITAL ELECTRICS UK LTD	958.80	03/04/2025
NP	Premises	Maintenance & Improvement	50005784	202501 GEOFFREY ROBINSON LTD	1,246.50	03/04/2025
NP	Premises	Rent & Rates	50005130	202501 NORTHUMBERLAND COUNTY COUNCIL	6,657.75	03/04/2025
NP	Agency Services	Forensic Science	50005688	202501 EUROFINS FORENSIC SERVICES LTD	5,145.81	03/04/2025
NP	Agency Services	Forensic Science	50005693	202501 EUROFINS FORENSIC SERVICES LTD	46,345.21	03/04/2025
NP	Agency Services	Forensic Science	50005761	202501 EUROFINS FORENSIC SERVICES LTD	28,308.79	03/04/2025
NP	Miscellaneous Expenses	Other Expenses	50005721	202501 KBW CHAMBERS	1,000.00	03/04/2025
NP	Miscellaneous Expenses	Other Expenses	50005760	202501 OPTIMA HEALTH UK LTD	57,126.20	03/04/2025
NP	Capital Schemes	Equipment	50005704	202501 GRESHAM OFFICE FURNITURE LTD	676.00	03/04/2025
NP	Supplies & Services	Equipment & Materials	50005796	202501 W O SILMON LTD	44,480.00	04/04/2025
NP	Miscellaneous Expenses	Community Safety	50005939	202501 ALNORTHUMBRIA VETERINARY PRACTICE LTD.	730.28	04/04/2025
NP	Miscellaneous Expenses	Community Safety	50005949	202501 ALNORTHUMBRIA VETERINARY PRACTICE LTD.	682.12	04/04/2025
NP	Premises	Maintenance & Improvement	50005791	202501 CAPITAL ELECTRICS UK LTD	673.60	04/04/2025
NP	Supplies & Services	Computer Equipment	50005783	202501 BOXXE LIMITED	2,289.68	04/04/2025
NP	Agency Services	Forensic Science	50005755	202501 EUROFINS FORENSIC SERVICES LTD	4,330.40	04/04/2025
NP	Capital Schemes	Vehicles	50005632	202501 VOLVO CAR UK LTD	26,745.13	04/04/2025
NP	Capital Schemes	Vehicles	50005653	202501 VOLVO CAR UK LTD	26,745.13	04/04/2025
NP	Capital Schemes	Vehicles	50005660	202501 VOLVO CAR UK LTD	26,745.13	04/04/2025
NP	Miscellaneous Expenses	Other Expenses	50005073	202501 Grand Hotel Gosforth Park	1,813.33	04/04/2025
NP	Premises	Maintenance & Improvement	50005500	202501 DURHAM COUNTY COUNCIL	1,019.55	04/04/2025
NP	Premises	Maintenance & Improvement	50005636	202501 BIRCHTREE NORTHERN LTD	1,702.97	04/04/2025
NP	Premises	Maintenance & Improvement	50005806	202501 ADT FIRE & SECURITY PLC	2,279.93	06/04/2025
NP	Premises	Maintenance & Improvement	50005492	202501 DURHAM COUNTY COUNCIL	3,798.42	07/04/2025
NP	Premises	Rent & Rates	50005119	202501 SOUTH TYNESIDE COUNCIL	1,797.58	07/04/2025

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NP	Supplies & Services	Computer Equipment	50004596	202501 INSIGHT DIRECT (UK) LTD	14,409.73	07/04/2025
NP	Premises	Maintenance & Improvement	50005488	202501 DURHAM COUNTY COUNCIL	2,004.80	07/04/2025
NP	Premises	Maintenance & Improvement	50005547	202501 ADT FIRE & SECURITY PLC	3,249.18	07/04/2025
NP	Supplies & Services	Computer Equipment	50005883	202501 FIRST FORENSIC SOLUTIONS LTD	9,964.00	07/04/2025
NP	Premises	Maintenance & Improvement	50005701	202501 ROYSTON MARINE LTD	557.53	07/04/2025
NP	Supplies & Services	Furniture	50006138	202501 SOLO BLINDS	616.20	07/04/2025
NP	Premises	Maintenance & Improvement	50005506	202501 DURHAM COUNTY COUNCIL	613.90	07/04/2025
NP	Supplies & Services	Equipment & Materials	50006136	202501 WA PRODUCTS (UK) LTD T/A SCENESAFE	2,566.30	07/04/2025
NP	Supplies & Services	Clothing & Uniforms	50006131	202501 MICHAEL LUPTON ASSOCIATES LTD	8,301.48	07/04/2025
NP	Supplies & Services	Equipment & Materials	50006096	202501 VITA DIRECT	4,620.00	07/04/2025
NP	Premises	Maintenance & Improvement	50005776	202501 CAPITAL ELECTRICS UK LTD	645.58	07/04/2025
NP	Supplies & Services	Equipment & Materials	50005881	202501 VITA DIRECT	4,620.00	07/04/2025
NP	Supplies & Services	Equipment & Materials	50006018	202501 VITA DIRECT	2,863.46	07/04/2025
NP	Establishment Expenses	Insurances	50005409	202501 MOTOR ACCIDENT PROTECTION SERVICES LTD	8,282.40	07/04/2025
NP	Supplies & Services	Travel & Subsistence	50005732	202501 CLICK TRAVEL LTD	38,488.86	08/04/2025
NP	Transport	Travel & Subsistence	50005732	202501 CLICK TRAVEL LTD	10,260.59	08/04/2025
NP	Premises	Utilities	50005719	202501 SCOTTISH POWER	531.71	08/04/2025
NP	Supplies & Services	Travel & Subsistence	50006150	202501 COLLEGE OF POLICING LTD	1,275.00	08/04/2025
NP	Capital Schemes	Land & Buildings	50006157	202501 NORTHUMBERLAND COUNTY COUNCIL	8,534.25	08/04/2025
NP	Supplies & Services	Travel & Subsistence	50006151	202501 COLLEGE OF POLICING LTD	1,275.00	08/04/2025
NP	Supplies & Services	Communications	50005380	202501 DATA TECNIX INFORMATION SYSTEM	15,871.11	08/04/2025
NP	Miscellaneous Expenses	Other Expenses	50005571	202501 SINTONS SOLICITORS	9,230.25	08/04/2025
NP	Employees	Education & Training	50005705	202501 POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	700.00	08/04/2025
NP	Supplies & Services	Communications	50004107	202501 SCAN INTERNATIONAL COMPUTERS	24,644.99	08/04/2025
NP	Employees	Education & Training	50005577	202501 ELIESHA TRAINING LTD	2,685.00	08/04/2025
NP	Capital Schemes	Vehicles	50005697	202501 CASTILIAN 1 LTD T/A VCS POLICE	18,514.12	08/04/2025
NP	Capital Schemes	Vehicles	50005737	202501 CASTILIAN 1 LTD T/A VCS POLICE	18,514.12	08/04/2025
NP	Premises	Maintenance & Improvement	50005466	202501 GEOFFREY ROBINSON LTD	3,257.77	08/04/2025
NP	Premises	Maintenance & Improvement	50005785	202501 ASTRAL CONTROL SERVICES LTD	2,339.10	08/04/2025
NP	Premises	Maintenance & Improvement	50006173	202501 BIRCHTREE NORTHERN LTD	824.05	08/04/2025
NP	Supplies & Services	Equipment & Materials	50006171	202501 AIRSERVICES (UK)	707.04	09/04/2025
NP	Supplies & Services	Printing, Stationery & Advertising	50006270	202501 ANTALIS LTD	716.27	09/04/2025
NP	Miscellaneous Expenses	Other Expenses	50006181	202501 RELIANCE MEDICAL LTD	845.93	09/04/2025
NP	Supplies & Services	Computer Equipment	50005072	202501 BRIGHTSTRAND INTERNATIONAL LTD	5,340.16	09/04/2025
NP	Premises	Contract Cleaning	50006046	202501 BIFFA WASTE SERVICES LTD	612.00	09/04/2025
NP	Supplies & Services	Printing, Stationery & Advertising	50006209	202501 WHISTL UK LTD	648.08	09/04/2025
NP	Supplies & Services	Computer Equipment	50005790	202501 SOPRA STERIA LTD	5,981.59	09/04/2025
NP	Supplies & Services	Communications	50005851	202501 NEC SOFTWARE SOLUTIONS LIMITED	4,250.00	09/04/2025
NP	Transport	Petrol, Oil & Maintenance	42551375	202501 YOUR NRG LTD	6,734.40	09/04/2025
NP	Transport	Petrol, Oil & Maintenance	42551376	202501 YOUR NRG LTD	4,089.40	09/04/2025
NP	Transport	Petrol, Oil & Maintenance	42551377	202501 YOUR NRG LTD	2,679.82	09/04/2025
NP	Transport	Petrol, Oil & Maintenance	42551378	202501 YOUR NRG LTD	2,198.60	09/04/2025
NP	Transport	Petrol, Oil & Maintenance	42551379	202501 YOUR NRG LTD	7,457.80	09/04/2025
NP	Transport	Vehicle Running Expenses	42551342	202501 VERTU BMW SUNDERLAND	849.25	09/04/2025
NP	Transport	Vehicle Running Expenses	42551353	202501 BELL TRUCK SALES LTD	1,117.15	09/04/2025
NP	Transport	Vehicle Running Expenses	42551360	202501 CHARLE PUGH (WINDSCREENS) LTD T/A NATIONAL WINDSCREENS	929.00	09/04/2025
NP	Transport	Vehicle Running Expenses	42551364	202501 CF MOTORING SERVICES NEWCASTLE	3,104.86	09/04/2025
NP	Transport	Vehicle Running Expenses	42551365	202501 CF MOTORING SERVICES NEWCASTLE	8,175.91	09/04/2025

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NP	Transport	Vehicle Running Expenses	42551366	202501 CF MOTORING SERVICES NEWCASTLE	7,539.54	09/04/2025
NP	Transport	Vehicle Running Expenses	42551374	202501 P A LYNCH LTD	1,186.54	09/04/2025
NP	Miscellaneous Expenses	Other Expenses	50006147	202501 RESTORE PLC	5,523.77	09/04/2025
NP	Premises	Contract Cleaning	50006214	202501 SHRED IT	620.00	09/04/2025
NP	Premises	Maintenance & Improvement	50005694	202501 BIRCHTREE NORTHERN LTD	3,068.00	09/04/2025
NP	Premises	Maintenance & Improvement	50006088	202501 ROYSTON MARINE LTD	612.05	09/04/2025
NP	Supplies & Services	Equipment & Materials	50005197	202501 ALPHATEC PFE	2,950.00	10/04/2025
NP	Supplies & Services	Printing, Stationery & Advertising	50005733	202501 ROYAL MAIL GROUP LTD	1,620.88	10/04/2025
NP	Supplies & Services	Printing, Stationery & Advertising	50006211	202501 CANNON (UK) LTD	2,647.20	10/04/2025
NP	Supplies & Services	Printing, Stationery & Advertising	50006229	202501 ROYAL MAIL GROUP LTD	8,955.04	10/04/2025
NP	Transport	Car Allowances & Vehicle Hire	50006250	202501 ENTERPRISE RENT A CAR	534.33	10/04/2025
NP	Miscellaneous Expenses	Other Expenses	50005968	202501 CF MOTORING SERVICES LTD (NEWCASTLE)	11,022.50	10/04/2025
NP	Premises	Rent & Rates	50006073	202501 NORTHUMBERLAND COUNTY COUNCIL	2,153.10	10/04/2025
NP	Premises	Rent & Rates	50006108	202501 NORTHUMBERLAND COUNTY COUNCIL	26,000.00	10/04/2025
NP	Premises	Rent & Rates	50006109	202501 PRUDHOE COMMUNITY PARTNERSHIP	5,093.50	10/04/2025
NP	Miscellaneous Expenses	Other Expenses	50005479	202501 SUNDERLAND CITY COUNCIL	650.00	10/04/2025
NP	Miscellaneous Expenses	Other Expenses	50006254	202501 WEST YORKSHIRE COMBINED AUTHORITY - WEST YORKSHIRE POLICE	9,760.00	10/04/2025
NP	Supplies & Services	Computer Equipment	50004895	202501 INSIGHT DIRECT (UK) LTD	1,295.84	10/04/2025
NP	Miscellaneous Expenses	Other Expenses	50006220	202501 ANDREW CRAIG LTD	850.00	10/04/2025
NP	Supplies & Services	Equipment & Materials	50005237	202501 WA PRODUCTS (UK) LTD T/A SCENESAFE	701.80	10/04/2025
NP	Supplies & Services	Clothing & Uniforms	50006162	202501 YAFFY PROTECTIVE CLOTHING	4,366.65	10/04/2025
NP	Supplies & Services	Communications	50006218	202501 TGS	756.93	10/04/2025
NP	Supplies & Services	Other Expenses	50006303	202501 COLLEGE OF POLICING LTD	650.00	10/04/2025
NP	Supplies & Services	Other Expenses	50006304	202501 COLLEGE OF POLICING LTD	812.50	10/04/2025
NP	Employees	Allowances	50006087	202501 BUSINESS DISABILITY FORUM	3,150.00	10/04/2025
NP	Supplies & Services	Equipment & Materials	50006323	202501 ABBOTT TOXICOLOGY LTD	1,800.00	10/04/2025
NP	Transport	Vehicle Running Expenses	50006300	202501 CF MOTORING SERVICES LTD (NEWCASTLE)	505.10	10/04/2025
NP	Miscellaneous Expenses	Other Expenses	50005564	202501 Grand Hotel Gosforth Park	3,958.33	10/04/2025
NP	Supplies & Services	Equipment & Materials	50006297	202501 DTEC INTERNATIONAL LTD	3,330.00	10/04/2025
NP	Supplies & Services	Communications	50005861	202501 G7 BUSINESS SOLUTIONS LTD	1,175.00	10/04/2025
NP	Supplies & Services	Communications	50006246	202501 TGS	1,112.56	10/04/2025
NP	Premises	Maintenance & Improvement	50006008	202501 PERFECT CIRCLE JV LTD	33,689.55	10/04/2025
NP	Supplies & Services	Communications	50005748	202501 POLICE AND CRIME COMMISSIONER FOR CLEVELAND	227,612.05	10/04/2025
NP	Miscellaneous Expenses	Other Expenses	50006061	202501 PSTAX/LAVAT CONSULTING LTD	1,950.00	10/04/2025
NP	Miscellaneous Expenses	Other Expenses	50005278	202501 NEWCASTLE UNITED FOUNDATION	20,000.00	10/04/2025
NP	Miscellaneous Expenses	Other Expenses	50006309	202501 CHIEF POLICE OFFICERS STAFF AS	2,800.00	10/04/2025
NP	Miscellaneous Expenses	Other Expenses	50006312	202501 CHIEF POLICE OFFICERS STAFF AS	2,800.00	10/04/2025
NP	Miscellaneous Expenses	Other Expenses	50006319	202501 CHIEF POLICE OFFICERS STAFF AS	2,800.00	10/04/2025
NP	Miscellaneous Expenses	Other Expenses	50006332	202501 CHIEF POLICE OFFICERS STAFF AS	2,800.00	10/04/2025
NP	Premises	Maintenance & Improvement	50006313	202501 BIRCHTREE NORTHERN LTD	1,036.57	10/04/2025
NP	Supplies & Services	Clothing & Uniforms	50005999	202501 COONEEN DEFENCE LTD	765.32	10/04/2025
NP	Supplies & Services	Clothing & Uniforms	50006063	202501 MICHAEL LUPTON ASSOCIATES LTD	1,394.50	10/04/2025
NP	Supplies & Services	Clothing & Uniforms	50006139	202501 MICHAEL LUPTON ASSOCIATES LTD	675.00	10/04/2025
NP	Supplies & Services	Printing, Stationery & Advertising	50006336	202501 YOUR PRINT SPECIALISTS	629.75	10/04/2025
NP	Establishment Expenses	Printing, Stationery & Advertising	50005724	202501 INDIGO MULTI MEDIA LTD	650.18	10/04/2025
NP	Supplies & Services	Computer Equipment	50006103	202501 VODAFONE LTD	1,425.50	11/04/2025
NP	Supplies & Services	Computer Equipment	50006105	202501 VODAFONE LTD	1,425.50	11/04/2025
NP	Supplies & Services	Clothing & Uniforms	50006345	202501 BENNETT SAFETYWEAR LTD	647.50	11/04/2025

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NP	Premises	Maintenance & Improvement	50006152	202501 ADT FIRE & SECURITY PLC	632.67	11/04/2025
NP	Capital Schemes	Land & Buildings	50006346	202501 ARCAS BUILDING SOLUTIONS LIMITED	675,062.76	11/04/2025
NP	Premises	Maintenance & Improvement	50006359	202501 BUSINESS WATCH FIRE & SECURITY	6,075.00	11/04/2025
NP	Capital Schemes	Vehicles	50005612	202501 VOLVO CAR UK LTD	26,745.13	11/04/2025
NP	Capital Schemes	Vehicles	50005616	202501 VOLVO CAR UK LTD	26,745.13	11/04/2025
NP	Capital Schemes	Vehicles	50005641	202501 VOLVO CAR UK LTD	26,745.13	11/04/2025
NP	Capital Schemes	Vehicles	50005675	202501 VOLVO CAR UK LTD	26,745.13	11/04/2025
NP	Supplies & Services	Computer Equipment	50006334	202501 CDW LTD	4,550.00	11/04/2025
NP	Premises	Maintenance & Improvement	50006154	202501 ADT FIRE & SECURITY PLC	1,772.15	11/04/2025
NP	Supplies & Services	Equipment & Materials	50006385	202501 THOMAS OWEN & SONS LTD	920.00	14/04/2025
NP	Premises	Rent & Rates	50004753	202501 SOUTH TYNESIDE COUNCIL	2,197.32	14/04/2025
NP	Supplies & Services	Computer Equipment	50006368	202501 SEPURA LTD	1,543.45	14/04/2025
NP	Supplies & Services	Computer Equipment	50006382	202501 SONIC COMMUNICATIONS (INT) LTD	1,990.00	14/04/2025
NP	Premises	Contract Cleaning	50005869	202501 BIFFA WASTE SERVICES LTD	1,462.24	14/04/2025
NP	Premises	Contract Cleaning	50006119	202501 CITY CLEAN	2,297.25	14/04/2025
NP	Premises	Contract Cleaning	50006224	202501 SHRED IT	1,500.00	14/04/2025
NP	Supplies & Services	Equipment & Materials	50006393	202501 UNIPAR SERVICES	520.00	14/04/2025
NP	Premises	Utilities	50005726	202501 ROYSTON MARINE LTD	2,890.00	14/04/2025
NP	Employees	Education & Training	50006397	202501 COLLEGE OF POLICING LTD	4,995.84	14/04/2025
NP	Premises	Maintenance & Improvement	50005649	202501 ADT FIRE & SECURITY PLC	1,523.40	14/04/2025
NP	Premises	Maintenance & Improvement	50006201	202501 TRUTEC POOLS & LEISURE LTD	1,443.78	14/04/2025
NP	Capital Schemes	Land & Buildings	50005385	202501 BIRCHTREE NORTHERN LTD	4,023.50	14/04/2025
NP	Miscellaneous Expenses	Other Expenses	50006221	202501 POLICE AND CRIME COMMISSIONER FOR CLEVELAND	5,278.74	14/04/2025
NP	Supplies & Services	Clothing & Uniforms	50006289	202501 POINT SOUTH LTD	1,931.32	14/04/2025
NP	Premises	Maintenance & Improvement	50005661	202501 BIRCHTREE NORTHERN LTD	647.84	14/04/2025
NP	Premises	Maintenance & Improvement	50006155	202501 ADT FIRE & SECURITY PLC	897.78	14/04/2025
NP	Employees	Education & Training	50006363	202501 NATIONAL CRIME AGENCY	892.00	14/04/2025
NP	Establishment Expenses	Insurances	50006184	202501 MARSH LTD	7,574.00	15/04/2025
NP	Premises	Maintenance & Improvement	50006180	202501 CAPITAL ELECTRICS UK LTD	680.50	15/04/2025
NP	Miscellaneous Expenses	Other Expenses	50006469	202501 KBW CHAMBERS	650.00	15/04/2025
NP	Supplies & Services	Communications	50005787	202501 AGX HOLDINGS LTD	21,546.00	15/04/2025
NP	Establishment Expenses	Insurances	50006453	202501 MARSH LTD	4,247.61	15/04/2025
NP	Establishment Expenses	Insurances	50006404	202501 MARSH LTD	15,269.44	15/04/2025
NP	Establishment Expenses	Insurances	50006409	202501 MARSH LTD	11,876.16	15/04/2025
NP	Establishment Expenses	Insurances	50006413	202501 MARSH LTD	28,000.00	15/04/2025
NP	Establishment Expenses	Insurances	50006417	202501 MARSH LTD	17,124.80	15/04/2025
NP	Establishment Expenses	Insurances	50006442	202501 MARSH LTD	54,355.71	15/04/2025
NP	Supplies & Services	Communications	50006315	202501 BT GLOBAL SERVICES	33,429.76	15/04/2025
NP	Transport	Vehicle Running Expenses	50006490	202501 CF MOTORING SERVICES NEWCASTLE	2,250.00	15/04/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50006422	202501 FORENSIC PATHOLOGY LTD	600.00	15/04/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50006427	202501 FORENSIC PATHOLOGY LTD	600.00	15/04/2025
NP	Miscellaneous Expenses	Other Expenses	50006391	202501 TRINITY CHAMBERS	600.00	15/04/2025
NP	Miscellaneous Expenses	Other Expenses	50006405	202501 TRINITY CHAMBERS	800.00	15/04/2025
NP	Premises	Maintenance & Improvement	50006450	202501 QUICKSILVER	908.96	15/04/2025
NP	Supplies & Services	Printing, Stationery & Advertising	50006468	202501 CANNON (UK) LTD	811.67	15/04/2025
NP	Miscellaneous Expenses	Other Expenses	50006392	202501 TRINITY CHAMBERS	5,250.00	15/04/2025
NP	Supplies & Services	Printing, Stationery & Advertising	50006478	202501 ANTALIS LTD	1,605.79	15/04/2025
NP	Supplies & Services	Communications	50006477	202501 EDOC DEPOSIT LTD	1,348.50	15/04/2025

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NP	Supplies & Services	Equipment & Materials	50005664	202501 GOTT TECHNICAL SERVICES LTD	1,328.00	15/04/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50006438	202501 FORENSIC PATHOLOGY LTD	3,337.32	15/04/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50006448	202501 FORENSIC PATHOLOGY LTD	3,321.00	15/04/2025
NP	Miscellaneous Expenses	Other Expenses	50005421	202501 WEST YORKSHIRE COMBINED AUTHORITY - WEST YORKSHIRE POLICE	8,000.00	15/04/2025
NP	Premises	Maintenance & Improvement	50001880	202501 ADT FIRE & SECURITY PLC	1,811.01	15/04/2025
NP	Premises	Maintenance & Improvement	50004799	202501 SOLO BLINDS	534.30	15/04/2025
NP	Supplies & Services	Clothing & Uniforms	50004842	202501 TAILORED IMAGE LTD	3,261.17	15/04/2025
NP	Premises	Maintenance & Improvement	50006516	202501 BIRCHTREE NORTHERN LTD	904.75	16/04/2025
NP	Premises	Rent & Rates	50006292	202501 NEWCASTLE INTERNAT'L AIRPORT	2,230.58	16/04/2025
NP	Supplies & Services	Furniture	50006496	202501 GRESHAM OFFICE FURNITURE LTD	4,493.50	16/04/2025
NP	Transport	Petrol, Oil & Maintenance	42551431	202501 YOUR NRG LTD	2,268.20	16/04/2025
NP	Transport	Petrol, Oil & Maintenance	42551432	202501 YOUR NRG LTD	6,726.68	16/04/2025
NP	Transport	Petrol, Oil & Maintenance	42551433	202501 YOUR NRG LTD	2,228.40	16/04/2025
NP	Transport	Vehicle Running Expenses	42551410	202501 TPS VOLKSWAGEN GROUP UK LTD	535.29	16/04/2025
NP	Transport	Vehicle Running Expenses	42551422	202501 CF MOTORING SERVICES NEWCASTLE	3,809.60	16/04/2025
NP	Transport	Vehicle Running Expenses	42551423	202501 CF MOTORING SERVICES NEWCASTLE	3,013.27	16/04/2025
NP	Transport	Vehicle Running Expenses	42551424	202501 CF MOTORING SERVICES NEWCASTLE	2,003.58	16/04/2025
NP	Transport	Vehicle Running Expenses	42551425	202501 CF MOTORING SERVICES NEWCASTLE	6,315.29	16/04/2025
NP	Transport	Vehicle Running Expenses	42551439	202501 PARTSPLUS GATESHEAD	882.36	16/04/2025
NP	Transport	Vehicle Running Expenses	42551447	202501 CASTILIAN 1 LTD T/A VCS POLICE	631.98	16/04/2025
NP	Transport	Vehicle Running Expenses	42551450	202501 CASTILIAN 1 LTD T/A VCS POLICE	537.30	16/04/2025
NP	Premises	Maintenance & Improvement	50006499	202501 NORTH EAST AUTOMATION LTD	674.50	16/04/2025
NP	Supplies & Services	Communications	50006568	202501 ORCUMA LTD	20,625.00	17/04/2025
NP	Supplies & Services	Communications	50006551	202501 POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	29,898.84	17/04/2025
NP	Supplies & Services	Equipment & Materials	50006534	202501 IKM TESTING UK LTD	525.00	17/04/2025
NP	Employees	Education & Training	50006503	202501 COLLEGE OF POLICING LTD	1,662.00	17/04/2025
NP	Supplies & Services	Travel & Subsistence	50006503	202501 COLLEGE OF POLICING LTD	760.00	17/04/2025
NP	Premises	Maintenance & Improvement	50006311	202501 ADT FIRE & SECURITY PLC	812.00	17/04/2025
NP	Supplies & Services	Computer Equipment	50006414	202501 MD5 LTD	995.00	17/04/2025
NP	Supplies & Services	Equipment & Materials	50006518	202501 IDENTILAM LTD	3,175.00	17/04/2025
NP	Transport	Car Allowances & Vehicle Hire	50006433	202501 ENTERPRISE RENT A CAR	822.92	17/04/2025
NP	Transport	Car Allowances & Vehicle Hire	50006536	202501 ENTERPRISE RENT A CAR	822.92	17/04/2025
NP	Supplies & Services	Equipment & Materials	50006580	202501 EDGAR BROTHERS	560.00	17/04/2025
NP	Supplies & Services	Equipment & Materials	50006636	202501 DURHAM POLICE AND CRIME COMMISSIONER	4,538.21	17/04/2025
NP	Miscellaneous Expenses	Other Expenses	50006636	202501 DURHAM POLICE AND CRIME COMMISSIONER	5,545.00	17/04/2025
NP	Supplies & Services	Computer Equipment	50006377	202501 INSIGHT DIRECT (UK) LTD	1,182.00	17/04/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50006544	202501 FORENSIC PATHOLOGY LTD	3,331.88	17/04/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50006549	202501 FORENSIC PATHOLOGY LTD	3,331.88	17/04/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50006552	202501 FORENSIC PATHOLOGY LTD	3,321.00	17/04/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50006598	202501 FORENSIC PATHOLOGY LTD	3,331.88	17/04/2025
NP	Capital Schemes	Vehicles	50005666	202501 VOLVO CAR UK LTD	26,745.13	22/04/2025
NP	Capital Schemes	Vehicles	50005668	202501 VOLVO CAR UK LTD	26,745.13	22/04/2025
NP	Establishment Expenses	Insurances	50006553	202501 MARSH LTD	488,862.08	22/04/2025
NP	Miscellaneous Expenses	Other Expenses	50006338	202501 ALPHA RECOVERY LTD	7,643.50	22/04/2025
NP	Employees	Education & Training	50006629	202501 COLLEGE OF POLICING LTD	2,294.50	22/04/2025
NP	Premises	Contract Cleaning	50006603	202501 BIFFA WASTE SERVICES LTD	607.00	22/04/2025
NP	Supplies & Services	Travel & Subsistence	50006629	202501 COLLEGE OF POLICING LTD	728.50	22/04/2025
NP	Employees	Education & Training	50006631	202501 COLLEGE OF POLICING LTD	2,294.50	22/04/2025

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NP	Supplies & Services	Communications	50006714	202501 CONEX DATA COMMUNICATIONS LTD	600.00	22/04/2025
NP	Supplies & Services	Travel & Subsistence	50006631	202501 COLLEGE OF POLICING LTD	728.50	22/04/2025
NP	Establishment Expenses	Insurances	50006540	202501 MARSH LTD	21,334.11	22/04/2025
NP	Establishment Expenses	Insurances	50006543	202501 MARSH LTD	11,352.01	22/04/2025
NP	Miscellaneous Expenses	Other Expenses	50006593	202501 KBW CHAMBERS	2,500.00	22/04/2025
NP	Supplies & Services	Computer Equipment	50006424	202501 VODAFONE LTD	1,852.05	22/04/2025
NP	Supplies & Services	Computer Equipment	50006425	202501 VODAFONE LTD	3,042.98	22/04/2025
NP	Agency Services	Forensic Science	50006527	202501 EUROFINS FORENSIC SERVICES LTD	43,238.17	22/04/2025
NP	Agency Services	Forensic Science	50006528	202501 EUROFINS FORENSIC SERVICES LTD	2,399.65	22/04/2025
NP	Agency Services	Forensic Science	50006530	202501 EUROFINS FORENSIC SERVICES LTD	23,310.18	22/04/2025
NP	Employees	Allowances	41642358	202501 DIOCESAN BOARD OF FINANCE	6,250.00	22/04/2025
NP	Supplies & Services	Printing, Stationery & Advertising	50006550	202501 WHISTL UK LTD	622.56	22/04/2025
NP	Miscellaneous Expenses	Other Expenses	50006558	202501 CABINET OFFICE	910.60	22/04/2025
NP	Premises	Maintenance & Improvement	50006502	202501 ROYSTON MARINE LTD	706.83	23/04/2025
NP	Supplies & Services	Computer Equipment	50006373	202501 SCAN INTERNATIONAL COMPUTERS	1,282.66	23/04/2025
NP	Miscellaneous Expenses	Other Expenses	50006529	202501 ANDREW CRAIG LTD	900.00	23/04/2025
NP	Premises	Rent & Rates	50006559	202501 GVFM LTD	1,325.89	23/04/2025
NP	Miscellaneous Expenses	Community Safety	50006567	202501 TOPSPEC EQUINE LTD	569.62	23/04/2025
NP	Supplies & Services	Printing, Stationery & Advertising	50006476	202501 ROYAL MAIL GROUP LTD	8,621.80	23/04/2025
NP	Capital Schemes	Land & Buildings	50005392	202501 BIRCHTREE NORTHERN LTD	8,207.00	23/04/2025
NP	Premises	Maintenance & Improvement	50006153	202501 ADT FIRE & SECURITY PLC	2,597.62	23/04/2025
NP	Supplies & Services	Communications	50006305	202501 BRITISH TELECOMMUNICATIONS PLC	2,137.71	23/04/2025
NP	Supplies & Services	Clothing & Uniforms	50006612	202501 JOHNSONS APPARELMASTER LTD	589.05	23/04/2025
NP	Supplies & Services	Communications	50006600	202501 BRITISH TELECOMMUNICATIONS PLC	47,986.38	23/04/2025
NP	Transport	Petrol, Oil & Maintenance	42551475	202501 YOUR NRG LTD	6,214.80	23/04/2025
NP	Transport	Petrol, Oil & Maintenance	42551476	202501 YOUR NRG LTD	2,186.20	23/04/2025
NP	Transport	Petrol, Oil & Maintenance	42551477	202501 YOUR NRG LTD	1,639.65	23/04/2025
NP	Transport	Vehicle Running Expenses	42551473	202501 CF MOTORING SERVICES NEWCASTLE	4,786.39	23/04/2025
NP	Transport	Vehicle Running Expenses	42551474	202501 CF MOTORING SERVICES NEWCASTLE	11,609.84	23/04/2025
NP	Transport	Vehicle Running Expenses	42551479	202501 PARTSPLUS GATESHEAD	530.43	23/04/2025
NP	Supplies & Services	Computer Equipment	50006591	202501 VODAFONE LTD	11,776.74	23/04/2025
NP	Supplies & Services	Clothing & Uniforms	50006646	202501 BERENDSEN UK LTD T/A ELIS	1,919.20	23/04/2025
NP	Supplies & Services	Printing, Stationery & Advertising	50006663	202501 CANNON (UK) LTD	6,495.26	23/04/2025
NP	Supplies & Services	Printing, Stationery & Advertising	50006715	202501 ROYAL MAIL GROUP LTD	4,439.39	23/04/2025
NP	Miscellaneous Expenses	Other Expenses	50006688	202501 BOING RAPID SECURE LTD	3,090.00	24/04/2025
NP	Supplies & Services	Printing, Stationery & Advertising	50006763	202501 GLENDALE PRESENTATION SOLUTIONS LTD	1,032.00	24/04/2025
NP	Miscellaneous Expenses	Other Expenses	50006565	202501 UNITED KINGDOM ACCREDITATION SERVICE	4,750.00	24/04/2025
NP	Miscellaneous Expenses	Other Expenses	50006729	202501 UNITED KINGDOM ACCREDITATION SERVICE	17,100.00	24/04/2025
NP	Miscellaneous Expenses	Other Expenses	50006750	202501 UNITED KINGDOM ACCREDITATION SERVICE	11,922.50	24/04/2025
NP	Employees	Education & Training	50006706	202501 JO HAYDOCK THEATRE & TRAINING	5,562.00	24/04/2025
NP	Supplies & Services	Communications	50006739	202501 FORCE INFORMATION SYSTEMS LTD	36,328.66	24/04/2025
NP	Supplies & Services	Furniture	50006760	202501 GRESHAM OFFICE FURNITURE LTD	1,033.55	24/04/2025
NP	Miscellaneous Expenses	Other Expenses	50006736	202501 COLLEGE OF POLICING LTD	1,197.64	24/04/2025
NP	Miscellaneous Expenses	Other Expenses	50006762	202501 PSTAX/LAVAT CONSULTING LTD	2,050.00	24/04/2025
NP	Supplies & Services	Communications	50005797	202501 QUICKTHINK CLOUD LTD	9,721.50	24/04/2025
NP	Premises	Rent & Rates	50006772	202501 NORTHUMBERLAND COUNTY COUNCIL	6,500.00	24/04/2025
NP	Supplies & Services	Computer Equipment	50006574	202501 HIVEHR LTD	9,225.21	24/04/2025
NP	Supplies & Services	Communications	50006613	202501 UK TELEMATICS LIMITED	5,389.29	24/04/2025

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NP	Premises	Maintenance & Improvement	50006653	202501 CULLIGAN (UK) LIMITED	787.20	24/04/2025
NP	Premises	Maintenance & Improvement	50006660	202501 CULLIGAN (UK) LIMITED	930.60	24/04/2025
NP	Employees	Education & Training	50006619	202501 STANDBY RSG UK LTD	985.20	24/04/2025
NP	Premises	Rent & Rates	50006607	202501 SOUTH TYNESIDE MBC	1,750.00	24/04/2025
NP	Supplies & Services	Equipment & Materials	50006361	202501 SCENEPRO	1,085.00	24/04/2025
NP	Supplies & Services	Communications	50006361	202501 SCENEPRO	1,135.00	24/04/2025
NP	Supplies & Services	Equipment & Materials	50006632	202501 GOTT TECHNICAL SERVICES LTD	558.00	24/04/2025
NP	Establishment Expenses	Insurances	50006548	202501 MARSH LTD	545,749.12	24/04/2025
NP	Employees	Allowances	50006799	202501 NORTHERN PRIDE EVENTS LTD	600.00	24/04/2025
NP	Supplies & Services	Printing, Stationery & Advertising	50006776	202501 QUADIENT UK LTD	3,030.00	24/04/2025
NP	Establishment Expenses	Insurances	50006387	202501 BROADSPIRE BY CRAWFORD & COMPANY	3,296.00	24/04/2025
NP	Establishment Expenses	Insurances	50006556	202501 MARSH LTD	21,061.88	24/04/2025
NP	Premises	Maintenance & Improvement	50006482	202501 ADT FIRE & SECURITY PLC	21,686.10	25/04/2025
NP	Supplies & Services	Furniture	50006817	202501 PRIMETAKE LTD	649.00	25/04/2025
NP	Supplies & Services	Equipment & Materials	50006195	202501 GOTT TECHNICAL SERVICES LTD	620.00	25/04/2025
NP	Premises	Maintenance & Improvement	50006650	202501 CULLIGAN (UK) LIMITED	1,452.48	25/04/2025
NP	Premises	Maintenance & Improvement	50006737	202501 BIRCHTREE NORTHERN LTD	726.00	25/04/2025
NP	Supplies & Services	Computer Equipment	50006531	202501 MD5 LTD	2,052.50	25/04/2025
NP	Miscellaneous Expenses	Other Expenses	50006827	202501 ANDREW CRAIG LTD	900.00	25/04/2025
NP	Supplies & Services	Computer Equipment	50005346	202501 CDW LTD	4,162.85	25/04/2025
NP	Supplies & Services	Equipment & Materials	50006865	202501 SAFEQUIP LTD	2,529.00	25/04/2025
NP	Miscellaneous Expenses	Contributions to Third Parties	50006791	202501 GATESHEAD COUNCIL	4,695.00	28/04/2025
NP	Miscellaneous Expenses	Other Expenses	50006785	202501 JB-OH LTD	2,400.00	28/04/2025
NP	Miscellaneous Expenses	Other Expenses	50006856	202501 POLICE SUPERINTENDENTS' ASSOCIATION LIMITED	30,721.20	28/04/2025
NP	Premises	Rent & Rates	50006835	202501 REAY SECURITY LTD	3,819.00	28/04/2025
NP	Premises	Rent & Rates	50006840	202501 REAY SECURITY LTD	3,469.26	28/04/2025
NP	Supplies & Services	Furniture	50006517	202501 GRESHAM OFFICE FURNITURE LTD	4,768.45	28/04/2025
NP	Supplies & Services	Furniture	50006751	202501 GRESHAM OFFICE FURNITURE LTD	517.30	28/04/2025
NP	Supplies & Services	Furniture	50006816	202501 GRESHAM OFFICE FURNITURE LTD	9,221.00	28/04/2025
NP	Employees	Education & Training	50006809	202501 FORENSIC ANALYTICS LTD	1,200.00	28/04/2025
NP	Employees	Education & Training	50006810	202501 COLLEGE OF POLICING LTD	4,373.00	28/04/2025
NP	Supplies & Services	Travel & Subsistence	50006810	202501 COLLEGE OF POLICING LTD	1,163.00	28/04/2025
NP	Employees	Education & Training	50006811	202501 FORENSIC ANALYTICS LTD	750.00	28/04/2025
NP	Employees	Education & Training	50006713	202501 POLICE & CRIME COMMISSIONER FOR WEST MIDLANDS	650.00	28/04/2025
NP	Employees	Education & Training	50006732	202501 CHILD RESCUE COALITION EU	2,300.00	28/04/2025
NP	Supplies & Services	Travel & Subsistence	50006732	202501 CHILD RESCUE COALITION EU	690.00	28/04/2025
NP	Employees	Education & Training	50006670	202501 COLLEGE OF POLICING LTD	7,104.80	28/04/2025
NP	Premises	Maintenance & Improvement	50006851	202501 NLS SECURITY LTD	532.51	28/04/2025
NP	Supplies & Services	Clothing & Uniforms	50006754	202501 BENNETT SAFETYWEAR LTD	2,067.45	28/04/2025
NP	Premises	Maintenance & Improvement	50005530	202501 ROYSTON MARINE LTD	862.57	28/04/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50006777	202501 FORENSIC PATHOLOGY LTD	3,331.88	28/04/2025
NP	Premises	Rent & Rates	50006428	202501 DURHAM POLICE AND CRIME COMMISSIONER	1,399.26	28/04/2025
NP	Premises	Maintenance & Improvement	50006748	202501 BIRCHTREE NORTHERN LTD	1,444.00	28/04/2025
NP	Premises	Maintenance & Improvement	50006745	202501 BIRCHTREE NORTHERN LTD	2,310.00	29/04/2025
NP	Supplies & Services	Computer Equipment	50005579	202501 MAGNET FORENSICS	8,309.26	29/04/2025
NP	Supplies & Services	Computer Equipment	50005578	202501 MAGNET FORENSICS	1,655.87	29/04/2025
NP	Supplies & Services	Equipment & Materials	50006557	202501 GOTT TECHNICAL SERVICES LTD	1,302.00	29/04/2025
NP	Supplies & Services	Computer Equipment	50006894	202501 NDI TECHNOLOGIES LTD	3,071.00	29/04/2025

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NP	Premises	Maintenance & Improvement	50006899	202501 GEOFFREY ROBINSON LTD	690.43	29/04/2025
NP	Premises	Maintenance & Improvement	50006900	202501 GEOFFREY ROBINSON LTD	1,266.72	29/04/2025
NP	Supplies & Services	Equipment & Materials	50006917	202501 WA PRODUCTS (UK) LTD T/A SCENESAFE	935.34	29/04/2025
NP	Supplies & Services	Computer Equipment	50006870	202501 INSIGHT DIRECT (UK) LTD	630.00	30/04/2025
NP	Miscellaneous Expenses	Other Expenses	50006929	202501 COLLEGE OF POLICING LTD	21,836.10	30/04/2025
NP	Supplies & Services	Computer Equipment	50006349	202501 AXON PUBLIC SAFETY UK LTD	5,354.40	30/04/2025
NP	Supplies & Services	Clothing & Uniforms	50006882	202501 KEELA INTERNATIONAL LTD	1,446.27	30/04/2025
NP	Premises	Maintenance & Improvement	50006818	202501 BUSINESS WATCH FIRE & SECURITY	4,235.00	30/04/2025
NP	Miscellaneous Expenses	Other Expenses	50006419	202501 DURHAM POLICE AND CRIME COMMISSIONER	10,327.66	30/04/2025
NP	Supplies & Services	Furniture	50006945	202501 GRESHAM OFFICE FURNITURE LTD	3,791.90	30/04/2025
NP	Premises	Maintenance & Improvement	50006965	202501 ADT FIRE & SECURITY PLC	1,053.78	30/04/2025
NP	Premises	Maintenance & Improvement	41642381	202501 DURHAM RETAIL DISPLAYS LTD	4,053.40	30/04/2025
NP	Premises	Maintenance & Improvement	41642384	202501 DURHAM RETAIL DISPLAYS LTD	2,351.08	30/04/2025
NP	Premises	Maintenance & Improvement	41642386	202501 DURHAM RETAIL DISPLAYS LTD	4,753.00	30/04/2025
NP	Premises	Maintenance & Improvement	41642388	202501 DURHAM RETAIL DISPLAYS LTD	699.69	30/04/2025
NP	Premises	Maintenance & Improvement	41642390	202501 DURHAM RETAIL DISPLAYS LTD	726.15	30/04/2025
NP	Premises	Maintenance & Improvement	50006909	202501 GEOFFREY ROBINSON LTD	567.83	30/04/2025
NP	Premises	Maintenance & Improvement	50006325	202501 HLA SERVICES LTD	6,594.00	01/05/2025
NP	Miscellaneous Expenses	Crime Management	41642254	202501 REDACTED	2,700.00	01/04/2025
NP	Miscellaneous Expenses	Other Expenses	50003732	202501 REDACTED	1,009.14	02/04/2025
NP	Miscellaneous Expenses	Other Expenses	50005549	202501 REDACTED	516.51	02/04/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50005567	202501 REDACTED	3,351.46	02/04/2025
NP	Miscellaneous Expenses	Other Expenses	50006036	202501 REDACTED	980.00	09/04/2025
NP	Miscellaneous Expenses	Other Expenses	50006049	202501 REDACTED	504.00	09/04/2025
NP	Miscellaneous Expenses	Other Expenses	50006115	202501 REDACTED	871.36	09/04/2025
NP	Miscellaneous Expenses	Other Expenses	50006025	202501 REDACTED	576.00	09/04/2025
NP	Miscellaneous Expenses	Other Expenses	50006276	202501 REDACTED	787.13	09/04/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50005682	202501 REDACTED	3,332.97	15/04/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50005684	202501 REDACTED	3,344.94	15/04/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50005729	202501 REDACTED	2,050.00	15/04/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50005730	202501 REDACTED	2,050.00	15/04/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50005741	202501 REDACTED	2,050.00	15/04/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50005768	202501 REDACTED	3,332.97	15/04/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50005769	202501 REDACTED	3,321.00	15/04/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50005770	202501 REDACTED	3,332.97	15/04/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50006200	202501 REDACTED	3,355.82	15/04/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50005676	202501 REDACTED	3,332.97	15/04/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50005677	202501 REDACTED	3,339.50	15/04/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50005678	202501 REDACTED	3,327.53	15/04/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50005680	202501 REDACTED	3,332.97	15/04/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50005681	202501 REDACTED	3332.97	15/04/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50005685	202501 REDACTED	3327.53	15/04/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50005687	202501 REDACTED	3332.97	15/04/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50005689	202501 REDACTED	3332.97	15/04/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50005691	202501 REDACTED	3003.91	15/04/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50005692	202501 REDACTED	2998.47	15/04/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50005695	202501 REDACTED	2050.00	15/04/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50005698	202501 REDACTED	2050.00	15/04/2025

NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50005700	202501 REDACTED	2050.00	15/04/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50005702	202501 REDACTED	2650.00	15/04/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50005706	202501 REDACTED	2050.00	15/04/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50005722	202501 REDACTED	2050.00	15/04/2025
NP	Miscellaneous Expenses	Other Expenses	50006647	202501 REDACTED	577.78	17/04/2025
NP	Miscellaneous Expenses	Other Expenses	50006698	202501 REDACTED	556.46	22/04/2025
NP	Miscellaneous Expenses	Other Expenses	50006680	202501 REDACTED	515.82	23/04/2025
NP	Miscellaneous Expenses	Other Expenses	50006779	202501 REDACTED	709.21	24/04/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50006771	202501 REDACTED	600.00	24/04/2025
NP	Miscellaneous Expenses	Other Expenses	50006843	202501 REDACTED	647.40	25/04/2025
NP	Miscellaneous Expenses	Community Safety	50003957	202501 CRIMESTOPPERS TRUST	1,950.00	01/04/2025
NP	Miscellaneous Expenses	Contributions to Third Parties	49105131	202501 Newcastle City Council	3,665.00	02/04/2025
NP	Miscellaneous Expenses	Contributions to Third Parties	49105132	202501 Newcastle United Foundation	1,400.00	02/04/2025
NP	Employees	Education & Training	50005503	202501 IVISON TRUST	800.00	14/04/2025
NP	Employees	Education & Training	50005569	202501 IVISON TRUST	1,600.00	14/04/2025
NP	Miscellaneous Expenses	Other Expenses	50006674	202501 POLICE DIGITAL SERVICE	60,000.00	17/04/2025
NP	Miscellaneous Expenses	Contributions to Third Parties	49105178	202501 Wearside Women in Need (WWiN)	201,771.45	23/04/2025
NP	Miscellaneous Expenses	Other Expenses	49105151	202501 OTHER SUNDRY PAYMENTS	5,600.00	23/04/2025
NP	Miscellaneous Expenses	Other Expenses	41642371	202501 HAMPTON TRUST	8,700.00	23/04/2025
NP	Miscellaneous Expenses	Other Expenses	50005014	202501 SAFELIVES	2,450.00	08/04/2025
NP	Miscellaneous Expenses	Other Expenses	50005487	202501 TLC:TALKLISTENCHANGE	32,312.50	03/04/2025
NP	Establishment Expenses	Printing, Stationery & Advertising	75001033	202501 LINKEDIN	1193.64	15/04/2025
NP	Supplies & Services	Equipment & Materials	75001029	202501 Amazon	1015.83	08/04/2025
NP	Supplies & Services	Equipment & Materials	75001026	202501 AMAZON	774.88	04/04/2025
NP	Supplies & Services	Equipment & Materials	75001026	202501 PROCOLOURED	5440.00	04/04/2025
NP	Supplies & Services	Equipment & Materials	75001032	202501 AV SOS Ltd	562.56	11/04/2025
NP	Supplies & Services	Equipment & Materials	75001032	202501 Greenstik	3291.67	11/04/2025
NP	Supplies & Services	Equipment & Materials	75001030	202501 Slingsby	1122.00	09/04/2025
NP	Supplies & Services	Computer Equipment	75001029	202501 SCAN	1309.46	08/04/2025
NP	Supplies & Services	Equipment & Materials	75001029	202501 Defib Supplies	610.00	08/04/2025
NP	Supplies & Services	Equipment & Materials	75001029	202501 IC Brindle & Co Ltd	654.95	08/04/2025
NP	Supplies & Services	Computer Equipment	75001033	202501 SWITCHSHOP	2330.00	15/04/2025
NP	Supplies & Services	Computer Equipment	75001033	202501 HAMPSHIRE GENERATORS	2830.00	15/04/2025
NP	Supplies & Services	Communications	75001033	202501 CLARUS	4968.00	15/04/2025
NP	Premises	Maintenance & Improvement	75001033	202501 NEXTBASE	5703.75	15/04/2025
NP	Supplies & Services	Communications	75001033	202501 AUTOCAD	2520.00	15/04/2025
NP	Supplies & Services	Travel & Subsistence	75001029	202501 Bestway Wholesale	535.18	08/04/2025
NP	Supplies & Services	Equipment & Materials	75001029	202501 John Lewis	730.00	08/04/2025
NP	Supplies & Services	Equipment & Materials	75001029	202501 Paramo	643.50	08/04/2025
NP	Supplies & Services	Equipment & Materials	75001029	202501 RPA	589.17	08/04/2025
NP	Premises	Maintenance & Improvement	75001029	202501 Amazon	2291.58	08/04/2025
NP	Supplies & Services	Equipment & Materials	75001029	202501 Amazon	1985.38	08/04/2025
NP	Supplies & Services	Computer Equipment	75001029	202501 Amazon	2007.23	08/04/2025
NP	Premises	Maintenance & Improvement	75001029	202501 Amazon	2291.58	08/04/2025
NP	Supplies & Services	Printing, Stationery & Advertising	75001034	202501 DTF SUPPLIES	624.60	22/04/2025
NP	Supplies & Services	Printing, Stationery & Advertising	75001034	202501 PENN WAREHOUSE	1116.00	22/04/2025
NP	Supplies & Services	Printing, Stationery & Advertising	75001034	202501 ALLWAG	507.50	22/04/2025
NP	Supplies & Services	Printing, Stationery & Advertising	75001034	202501 NEIL BROTHERS	1612.90	22/04/2025

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NP	Supplies & Services	Printing, Stationery & Advertising	75001034	202501 PENN WAREHOUSE	513.60	22/04/2025
NP	Supplies & Services	Printing, Stationery & Advertising	75001034	202501 ALLWAG	700.00	22/04/2025
NP	Supplies & Services	Printing, Stationery & Advertising	75001034	202501 PENN WAREHOUSE	570.00	22/04/2025
NP	Supplies & Services	Computer Equipment	75001027	202501 RS Local	1608.75	04/04/2025
NP	Miscellaneous Expenses	Other Expenses	75001027	202501 SPECSAVERS	4250.00	04/04/2025
NP	Supplies & Services	Communications	75001026	202501 DIGICERT	654.92	04/04/2025
NP	Supplies & Services	Communications	75001026	202501 DIGICERT	833.52	04/04/2025
NP	Supplies & Services	Computer Equipment	75001026	202501 AMAZON	518.20	04/04/2025
NP	Supplies & Services	Travel & Subsistence	75001031	202501 ORCHARD HOTEL	1100.00	11/04/2025
NP	Supplies & Services	Other Expenses	75001032	202501 Wellity	1343.25	11/04/2025
NP	Supplies & Services	Communications	75001032	202501 Microsoft	845.75	11/04/2025
NP	Supplies & Services	Other Expenses	75001032	202501 Drinkaware Shop	927.16	11/04/2025
NP	Supplies & Services	Printing, Stationery & Advertising	75001032	202501 Totally Branded	700.00	11/04/2025
NP	Supplies & Services	Other Expenses	75001032	202501 The Branded Company	3386.20	11/04/2025
NP	Supplies & Services	Travel & Subsistence	75001031	202501 UK VENDING	505.68	11/04/2025
NP	Supplies & Services	Equipment & Materials	75001030	202501 ACS	559.36	09/04/2025
NP	Supplies & Services	Other Expenses	75001030	202501 Bidfood	1100.65	09/04/2025
NP	Supplies & Services	Other Expenses	75001030	202501 UK Vending	914.83	09/04/2025
NP	Supplies & Services	Other Expenses	75001030	202501 Bidfood	836.30	09/04/2025
NP	Supplies & Services	Other Expenses	75001030	202501 ACS	662.61	09/04/2025
NP	Supplies & Services	Other Expenses	75001030	202501 Bidfood	630.16	09/04/2025
NP	Supplies & Services	Other Expenses	75001030	202501 UK Vending	606.61	09/04/2025
NP	Supplies & Services	Other Expenses	75001030	202501 Defib Warehouse	690.00	09/04/2025
NP	Supplies & Services	Other Expenses	75001030	202501 Defib Warehouse	690.00	09/04/2025
NP	Supplies & Services	Other Expenses	75001030	202501 Bidfood	1380.32	09/04/2025
NP	Supplies & Services	Equipment & Materials	75001030	202501 ACS	786.27	09/04/2025
NP	Supplies & Services	Equipment & Materials	75001030	202501 ACS	591.00	09/04/2025
NP	Supplies & Services	Other Expenses	75001030	202501 UK Vending	805.38	09/04/2025
NP	Miscellaneous Expenses	Other Expenses	75001030	202501 Defib Warehouse	2020.00	09/04/2025
NP	Transport	Petrol, Oil & Maintenance	99601861	202501 ALLSTAR BUSINESS SOLUTIONS	1,384.59	03/04/2025
NP	Transport	Petrol, Oil & Maintenance	99601861	202501 ALLSTAR BUSINESS SOLUTIONS	541.22	03/04/2025
NP	Transport	Petrol, Oil & Maintenance	99601862	202501 ALLSTAR BUSINESS SOLUTIONS	831.33	03/04/2025
NP	Transport	Petrol, Oil & Maintenance	99601862	202501 ALLSTAR BUSINESS SOLUTIONS	873.12	03/04/2025
NP	Transport	Petrol, Oil & Maintenance	99601863	202501 ALLSTAR BUSINESS SOLUTIONS	12,997.14	03/04/2025
NP	Transport	Petrol, Oil & Maintenance	99601863	202501 ALLSTAR BUSINESS SOLUTIONS	7,845.08	03/04/2025
NP	Transport	Petrol, Oil & Maintenance	99601869	202501 ALLSTAR BUSINESS SOLUTIONS	1,388.18	10/04/2025
NP	Transport	Petrol, Oil & Maintenance	99601869	202501 ALLSTAR BUSINESS SOLUTIONS	12,302.04	10/04/2025
NP	Transport	Petrol, Oil & Maintenance	99601869	202501 ALLSTAR BUSINESS SOLUTIONS	1,468.22	10/04/2025
NP	Transport	Petrol, Oil & Maintenance	99601869	202501 ALLSTAR BUSINESS SOLUTIONS	1,099.99	10/04/2025
NP	Transport	Petrol, Oil & Maintenance	99601869	202501 ALLSTAR BUSINESS SOLUTIONS	621.86	10/04/2025
NP	Transport	Petrol, Oil & Maintenance	99601869	202501 ALLSTAR BUSINESS SOLUTIONS	7,115.69	10/04/2025
NP	Premises	Utilities	99601870	202501 CORONA ENERGY	99,163.39	11/04/2025
NP	Premises	Utilities	99601875	202501 EDF ENERGY	212171.12	16/04/2025
NP	Transport	Petrol, Oil & Maintenance	99601876	202501 ALLSTAR BUSINESS SOLUTIONS	1,668.63	17/04/2025
NP	Transport	Petrol, Oil & Maintenance	99601876	202501 ALLSTAR BUSINESS SOLUTIONS	12,038.35	17/04/2025
NP	Transport	Petrol, Oil & Maintenance	99601876	202501 ALLSTAR BUSINESS SOLUTIONS	1,144.97	17/04/2025
NP	Transport	Petrol, Oil & Maintenance	99601876	202501 ALLSTAR BUSINESS SOLUTIONS	925.01	17/04/2025
NP	Transport	Petrol, Oil & Maintenance	99601876	202501 ALLSTAR BUSINESS SOLUTIONS	921.37	17/04/2025

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NP	Transport	Petrol, Oil & Maintenance	99601876	202501 ALLSTAR BUSINESS SOLUTIONS	8,338.44	17/04/2025
NP	Miscellaneous Expenses	Other Expenses	99601876	202501 HMCTS	2,739.00	17/04/2025
NP	Miscellaneous Expenses	Other Expenses	99601876	202501 HMCTS	5,153.00	17/04/2025
NP	Premises	Utilities	99601879	202501 AW BUSINESS SOLUTIONS	197224.31	23/04/2025
NP	Transport	Petrol, Oil & Maintenance	99601881	202501 ALLSTAR BUSINESS SOLUTIONS	1,204.39	24/04/2025
NP	Transport	Petrol, Oil & Maintenance	99601881	202501 ALLSTAR BUSINESS SOLUTIONS	557.31	24/04/2025
NP	Transport	Petrol, Oil & Maintenance	99601882	202501 ALLSTAR BUSINESS SOLUTIONS	887.95	24/04/2025
NP	Transport	Petrol, Oil & Maintenance	99601882	202501 ALLSTAR BUSINESS SOLUTIONS	819.51	24/04/2025
NP	Transport	Petrol, Oil & Maintenance	99601883	202501 ALLSTAR BUSINESS SOLUTIONS	12,204.23	24/04/2025
NP	Transport	Petrol, Oil & Maintenance	99601883	202501 ALLSTAR BUSINESS SOLUTIONS	6,887.56	24/04/2025
NP	Premises	Utilities	99601884	202501 EDF ENERGY	9,166.04	24/04/2025
NP	Supplies & Services	Communications	99601885	202501 Airwave Ltd	64,362.05	24/04/2025
NP	Transport	Petrol, Oil & Maintenance	99601889	202501 ALLSTAR BUSINESS SOLUTIONS	1,163.81	30/04/2025
NP	Transport	Petrol, Oil & Maintenance	99601889	202501 ALLSTAR BUSINESS SOLUTIONS	10,760.83	30/04/2025
NP	Transport	Petrol, Oil & Maintenance	99601889	202501 ALLSTAR BUSINESS SOLUTIONS	1,062.68	30/04/2025
NP	Transport	Petrol, Oil & Maintenance	99601889	202501 ALLSTAR BUSINESS SOLUTIONS	6,855.85	30/04/2025