

Company	Subjective	Subjective TransNo	Period	Supplier ID(T)	Amount	Updated
NP	Employees Education	50009643	202504	INTERSPIRO LTD	2 597	00 01/07/2025
NP	Employees Education	50009659	202504	PFOA TRAINING SERVICES LTD	1 727	46 01/07/2025
NP	Supplies & Travel & Su	50009652	202504	COLLEGE OF POLICING LTD	696	00 01/07/2025
NP	Supplies & Travel & Su	50009659	202504	PFOA TRAINING SERVICES LTD	1 200	00 01/07/2025
NP	Supplies & Furniture	50009737	202504	GRESHAM OFFICE FURNITURE LTD	8 344	20 01/07/2025
NP	Supplies & Computer	50009487	202504	SOFTCAT LTD	162 645	14 01/07/2025
NP	Transport Car Allowa	50009598	202504	ENTERPRISE RENT A CAR	1 016	64 01/07/2025
NP	Agency Ser Forensic Si	50009705	202504	EUROFINS FORENSIC SERVICES LTD	6 712	46 01/07/2025
NP	Agency Ser Forensic Si	50009709	202504	EUROFINS FORENSIC SERVICES LTD	60 927	09 01/07/2025
NP	Agency Ser Forensic Si	50009712	202504	EUROFINS FORENSIC SERVICES LTD	37 255	00 01/07/2025
NP	Supplies & Printing, St	50009722	202504	WHISTL UK LTD	632	82 01/07/2025
NP	Employees Education	50009699	202504	JO HAYDOCK THEATRE & TRAINING	4 105	20 02/07/2025
NP	Premises Maintenanc	50009748	202504	CORROSION PREVENTION LTD	640	00 02/07/2025
NP	Supplies & Furniture	50009754	202504	GRESHAM OFFICE FURNITURE LTD	705	00 02/07/2025
NP	Miscellaneous Other Expe	50009725	202504	ABBOTT TOXICOLOGY LTD	1 981	35 02/07/2025
NP	Supplies & Equipment	50009753	202504	ACS TECHNOLOGY GROUP LTD	844	94 02/07/2025
NP	Capital Sci Vehicles	50009408	202504	CASTILIAN 1 LTD T/A VCS POLICE	15 774	00 02/07/2025
NP	Capital Sci Vehicles	50009410	202504	CASTILIAN 1 LTD T/A VCS POLICE	15 774	00 02/07/2025
NP	Supplies & Communic	50009361	202504	GEOFF SMITH ASSOCIATES LTD	1 684	11 02/07/2025
NP	Supplies & Other Expe	50008954	202504	WEST MERCIA POLICE & CRIME COMMISSIONER	1 155	00 02/07/2025
NP	Miscellaneous Other Expe	50009559	202504	POLICE & CRIME COMMISSIONER FOR WEST MIDLANDS	104 465	00 02/07/2025
NP	Employees Education	50009696	202504	COLLEGE OF POLICING LTD	501	50 02/07/2025
NP	Employees Education	50009758	202504	SDI (SERVICE DESK INSTITUTE)	1 396	00 02/07/2025
NP	Premises Maintenanc	50009789	202504	NLS SECURITY LTD	989	13 02/07/2025
NP	Supplies & Travel & Su	50009696	202504	COLLEGE OF POLICING LTD	587	50 02/07/2025
NP	Capital Sci Computer	50009650	202504	CELLXION LTD	11 800	00 02/07/2025
NP	Miscellaneous Other Expe	50009762	202504	WEIGHTMANS LLP	3 564	00 03/07/2025
NP	Miscellaneous Other Expe	50008743	202504	COLLEGE OF POLICING LTD	25 607	79 03/07/2025
NP	Capital Sci Land & Bui	50009969	202504	PERFECT CIRCLE JV LTD	11 643	57 03/07/2025
NP	Premises Maintenanc	50009818	202504	CAPITAL ELECTRICS UK LTD	509	20 03/07/2025
NP	Premises Maintenanc	50010020	202504	HLA SERVICES LTD	12 642	00 03/07/2025
NP	Transport Petrol, Oil	42552077	202504	YOUR NRG LTD	3 637	55 03/07/2025
NP	Transport Petrol, Oil	42552078	202504	YOUR NRG LTD	1 011	10 03/07/2025
NP	Transport Petrol, Oil	42552079	202504	YOUR NRG LTD	2 038	67 03/07/2025
NP	Transport Petrol, Oil	42552080	202504	YOUR NRG LTD	6 450	56 03/07/2025
NP	Transport Petrol, Oil	42552081	202504	YOUR NRG LTD	2 195	60 03/07/2025
NP	Transport Petrol, Oil	42552082	202504	YOUR NRG LTD	2 085	60 03/07/2025
NP	Transport Petrol, Oil	42552083	202504	YOUR NRG LTD	2 017	40 03/07/2025
NP	Transport Petrol, Oil	42552084	202504	YOUR NRG LTD	2 085	60 03/07/2025
NP	Transport Petrol, Oil	42552085	202504	YOUR NRG LTD	2 990	59 03/07/2025
NP	Transport Petrol, Oil	42552086	202504	YOUR NRG LTD	5 135	03 03/07/2025
NP	Transport Petrol, Oil	42552091	202504	BOATFOLK MARINAS LTD	2 127	63 03/07/2025
NP	Transport Vehicle Ru	42552048	202504	BELL TRUCK SALES LTD	1 008	04 03/07/2025
NP	Transport Vehicle Ru	42552052	202504	M&S MOTORCYCLES LTD	759	97 03/07/2025
NP	Transport Vehicle Ru	42552055	202504	CHARLE PUGH (WINDSCREENS) LTD T/A NATIONAL WINDSCREENS	679	00 03/07/2025
NP	Transport Vehicle Ru	42552056	202504	CHARLE PUGH (WINDSCREENS) LTD T/A NATIONAL WINDSCREENS	1 229	00 03/07/2025
NP	Transport Vehicle Ru	42552062	202504	CHARLE PUGH (WINDSCREENS) LTD T/A NATIONAL WINDSCREENS	948	90 03/07/2025
NP	Transport Vehicle Ru	42552064	202504	CORMETON FIRE PROTECTION LTD	2 000	00 03/07/2025
NP	Transport Vehicle Ru	42552066	202504	STANDBY RSG UK LTD	756	27 03/07/2025
NP	Transport Vehicle Ru	42552067	202504	STANDBY RSG UK LTD	829	56 03/07/2025
NP	Transport Vehicle Ru	42552069	202504	CF MOTORING SERVICES NEWCASTLE	4 190	62 03/07/2025
NP	Transport Vehicle Ru	42552070	202504	CF MOTORING SERVICES NEWCASTLE	1 585	91 03/07/2025
NP	Transport Vehicle Ru	42552072	202504	P A LYNCH LTD	560	20 03/07/2025
NP	Transport Vehicle Ru	42552073	202504	P A LYNCH LTD	2 463	73 03/07/2025
NP	Transport Vehicle Ru	42552075	202504	P A LYNCH LTD	9 715	84 03/07/2025
NP	Transport Vehicle Ru	42552076	202504	AUSTRIN GEARBOX SPECIALIST LTD	1 556	20 03/07/2025
NP	Transport Vehicle Ru	42552090	202504	QUICKCO	23 702	06 03/07/2025
NP	Premises Maintenanc	50009619	202504	CONTEGO ENVIRONMNETAL SERVICES LTD	755	00 03/07/2025
NP	Premises Contract C	50009875	202504	BIFFA WASTE SERVICES LTD	510	00 03/07/2025
NP	Employees Education	50010081	202504	CF MOTORING SERVICES LTD (NEWCASTLE)	1 160	00 03/07/2025
NP	Supplies & Communic	50010004	202504	TELEFONICA UK LIMITED	27 468	64 03/07/2025
NP	Supplies & Computer	50008915	202504	INSIGHT DIRECT (UK) LTD	16 002	00 04/07/2025
NP	Premises Rent & Rati	50009585	202504	SOUTH TYNESIDE COUNCIL	1 540	79 04/07/2025
NP	Premises Rent & Rati	50010006	202504	BIG PAWS K9	6 000	00 04/07/2025
NP	Premises Rent & Rati	50010007	202504	NORTHUMBERLAND COUNTY COUNCIL	6 500	00 04/07/2025
NP	Premises Rent & Rati	50010040	202504	NORTHUMBERLAND COUNTY COUNCIL	2 153	10 04/07/2025
NP	Premises Contract C	50010002	202504	RACE RECYCLING LTD	2 655	00 04/07/2025
NP	Supplies & Communic	50009933	202504	TELEFONICA UK LIMITED	1 403	94 04/07/2025
NP	Miscellaneous Surgeons	50010060	202504	FORENSIC PATHOLOGY LTD	900	00 04/07/2025
NP	Miscellaneous Other Expe	50009740	202504	CBRE LTD	2 400	00 04/07/2025
NP	Miscellaneous Other Expe	50009741	202504	CBRE LTD	1 200	00 04/07/2025
NP	Miscellaneous Other Expe	50010000	202504	OPTIMA HEALTH UK LTD	59 125	61 04/07/2025
NP	Miscellaneous Other Expe	50010051	202504	TRINITY CHAMBERS	600	00 04/07/2025
NP	Premises Maintenanc	50010069	202504	ASTRAL CONTROL SERVICES LTD	3 128	55 04/07/2025

NP	Agency Ser Other Nati	50010084	202504	HOME OFFICE SHARED SERVICES	3	328	224	09/04/07/2025
NP	Premises Maintenance	50009731	202504	ZENCONTROL LTD		995	00	04/07/2025
NP	Miscellaneous Other Expe	50010049	202504	POLICE AND CRIME COMMISSIONER FOR LANCASHIRE	1	161	59	04/07/2025
NP	Premises Maintenance	50009986	202504	ADT FIRE & SECURITY PLC		650	65	04/07/2025
NP	Premises Contract C	50009829	202504	BIFFA WASTE SERVICES LTD	1	051	00	04/07/2025
NP	Miscellaneous Communit	50010095	202504	ALNORTHUMBRIA VETERINARY PRACTICE LTD.		722	13	04/07/2025
NP	Miscellaneous Other Expe	50008736	202504	KIMBERLY COLLINS		526	62	04/07/2025
NP	Miscellaneous Other Expe	50010065	202504	CRIMESTOPPERS TRUST	58	702	00	04/07/2025
NP	Employees Education	50010011	202504	CITY OF LONDON POLICE	2	852	00	07/07/2025
NP	Supplies & Other Expe	50009821	202504	CJS EVENT SOLUTIONS		749	00	07/07/2025
NP	Supplies & Computer	50009386	202504	MAGNET FORENSICS	49	582	95	07/07/2025
NP	Miscellaneous Other Expe	50009613	202504	UNITED KINGDOM ACCREDITATION SERVICE	1	102	00	07/07/2025
NP	Premises Maintenance	50010128	202504	BIRCHTREE NORTHERN LTD	2	357	68	07/07/2025
NP	Capital Scl Vehicles	50009713	202504	CASTILIAN 1 LTD T/A VCS POLICE	21	162	00	07/07/2025
NP	Capital Scl Vehicles	50009719	202504	CASTILIAN 1 LTD T/A VCS POLICE	21	162	00	07/07/2025
NP	Premises Maintenance	50009461	202504	ROYSTON MARINE LTD	10	041	38	07/07/2025
NP	Premises Maintenance	50010103	202504	HSL COMPLIANCE LTD	4	897	21	07/07/2025
NP	Premises Maintenance	50010104	202504	HSL COMPLIANCE LTD	2	087	14	07/07/2025
NP	Premises Rent & Rat	50009998	202504	NEWCASTLE CITY COUNCIL	16	371	00	07/07/2025
NP	Employees Education	50009759	202504	SDI (SERVICE DESK INSTITUTE)	2	792	00	08/07/2025
NP	Premises Maintenance	50009483	202504	ADT FIRE & SECURITY PLC	1	953	78	08/07/2025
NP	Premises Maintenance	50009777	202504	ADT FIRE & SECURITY PLC		506	96	08/07/2025
NP	Premises Maintenance	50009808	202504	CAPITAL ELECTRICS UK LTD		877	86	08/07/2025
NP	Premises Maintenance	50010121	202504	BIRCHTREE NORTHERN LTD		920	16	08/07/2025
NP	Supplies & Equipment	50009766	202504	ACS TECHNOLOGY GROUP LTD		875	12	08/07/2025
NP	Miscellaneous Surgeons &	50010038	202504	FORENSIC PATHOLOGY LTD	3	536	63	08/07/2025
NP	Supplies & Computer	50009560	202504	INSIGHT DIRECT (UK) LTD	3	173	25	08/07/2025
NP	Capital Scl Land & Bui	50010153	202504	CLC CONTRACTORS LTD	5	348	03	08/07/2025
NP	Capital Scl Land & Bui	50010155	202504	CLC CONTRACTORS LTD	12	911	78	08/07/2025
NP	Transport Car Allowa	49105288	202504	OTHER SUNDRY PAYMENTS	8	064	49	08/07/2025
NP	Miscellaneous Crime Man	49105288	202504	OTHER SUNDRY PAYMENTS	6	050	00	08/07/2025
NP	Premises Maintenance	50009700	202504	BIRCHTREE NORTHERN LTD		924	30	08/07/2025
NP	Premises Maintenance	50010112	202504	BIRCHTREE NORTHERN LTD	1	305	11	08/07/2025
NP	Transport Car Allowa	50010215	202504	ENTERPRISE RENT A CAR		932	40	08/07/2025
NP	Transport Car Allowa	50010232	202504	ARNOLD CLARK FINANCE LTD		607	60	08/07/2025
NP	Employees Education	50010127	202504	JO HAYDOCK THEATRE & TRAINING	1	981	95	09/07/2025
NP	Supplies & Equipment	50009647	202504	WA PRODUCTS (UK) LTD T/A SCENESAFE		903	00	09/07/2025
NP	Supplies & Computer	50009796	202504	INSIGHT DIRECT (UK) LTD	43	911	00	09/07/2025
NP	Supplies & Clothing &	50009469	202504	INTRAMARK LTD	1	596	00	09/07/2025
NP	Supplies & Clothing &	50010021	202504	MEHLER VARIO SYSTEM GMBH	1	935	40	09/07/2025
NP	Supplies & Equipment	50010119	202504	CIVIL DEFENCE SUPPLY LTD	6	950	00	09/07/2025
NP	Supplies & Computer	50009554	202504	INSIGHT DIRECT (UK) LTD	2	523	23	09/07/2025
NP	Supplies & Computer	50009802	202504	INSIGHT DIRECT (UK) LTD		916	20	09/07/2025
NP	Supplies & Communic	50010191	202504	EDOC DEPOSIT LTD	1	179	50	09/07/2025
NP	Miscellaneous Other Expe	50009557	202504	RELIANCE MEDICAL LTD		724	00	09/07/2025
NP	Miscellaneous Other Expe	50009612	202504	UNITED KINGDOM ACCREDITATION SERVICE	1	928	50	09/07/2025
NP	Miscellaneous Other Expe	50010031	202504	RESTORE PLC	8	185	85	09/07/2025
NP	Premises Contract C	50010227	202504	SHRED IT		540	00	09/07/2025
NP	Supplies & Travel & Su	50010005	202504	CLICK TRAVEL LTD	19	299	58	09/07/2025
NP	Transport Travel & Su	50010005	202504	CLICK TRAVEL LTD	12	355	52	09/07/2025
NP	Miscellaneous Other Expe	50010152	202504	PSTAX/LAVAT CONSULTING LTD	1	312	50	09/07/2025
NP	Premises Maintenance	50010220	202504	HLA SERVICES LTD		506	20	09/07/2025
NP	Premises Contract C	50010211	202504	SHRED IT	1	500	00	09/07/2025
NP	Supplies & Clothing &	50010275	202504	BERENDSEN UK LTD T/A ELIS		521	97	10/07/2025
NP	Premises Rent & Rat	50010233	202504	WORKMAN LLP ACTING AS AGENTS FOR ARCH (COMMERCIAL ENTERPRISE) LTD	1	394	40	10/07/2025
NP	Premises Rent & Rat	50010246	202504	DURHAM POLICE AND CRIME COMMISSIONER	13	042	00	10/07/2025
NP	Premises Maintenance	50010259	202504	ATRIUM GANTRY'S MAINTENANCE LTD T/A ATRIUM		975	00	10/07/2025
NP	Transport Car Allowa	50010198	202504	ENTERPRISE RENT A CAR	1	557	04	10/07/2025
NP	Employees Education	50009697	202504	COLLEGE OF POLICING LTD		501	50	10/07/2025
NP	Employees Education	50010125	202504	SOPRA STERIA LTD	2	484	00	10/07/2025
NP	Premises Maintenance	50009488	202504	BIRCHTREE NORTHERN LTD	1	488	00	10/07/2025
NP	Premises Maintenance	50010114	202504	BIRCHTREE NORTHERN LTD	2	402	77	10/07/2025
NP	Supplies & Travel & Su	50009697	202504	COLLEGE OF POLICING LTD		587	50	10/07/2025
NP	Capital Scl Land & Bui	50010144	202504	CLC CONTRACTORS LTD	84	950	22	10/07/2025
NP	Capital Scl Land & Bui	50010146	202504	CLC CONTRACTORS LTD	4	316	20	10/07/2025
NP	Capital Scl Land & Bui	50010147	202504	CLC CONTRACTORS LTD	39	704	96	10/07/2025
NP	Capital Scl Land & Bui	50010150	202504	CLC CONTRACTORS LTD	38	811	12	10/07/2025
NP	Supplies & Equipment	50009649	202504	WA PRODUCTS (UK) LTD T/A SCENESAFE	2	062	25	10/07/2025
NP	Miscellaneous Other Expe	50010240	202504	PSTAX/LAVAT CONSULTING LTD		735	00	10/07/2025
NP	Premises Maintenance	50010149	202504	ROYSTON MARINE LTD	1	656	60	10/07/2025
NP	Premises Maintenance	50010169	202504	BIRCHTREE NORTHERN LTD	3	130	40	10/07/2025
NP	Supplies & Communic	50010085	202504	CROWN COMPUTING LTD	58	215	00	10/07/2025
NP	Capital Scl Vehicles	50010098	202504	MOTOROLA SOLUTIONS UK LTD	4	504	62	10/07/2025
NP	Premises Maintenance	50009767	202504	HLA SERVICES LTD	10	506	70	10/07/2025
NP	Supplies & Computer	50009749	202504	SOFTCAT LTD	36	248	73	10/07/2025

NP	Supplies & Clothing & 50010289	202504	BERENDSEN UK LTD T/A ELIS	2	182	90	10/07/2025
NP	Supplies & Communic 50010130	202504	CYBIT	91	000	00	10/07/2025
NP	Supplies & Printing, St 50009662	202504	ROYAL MAIL GROUP LTD	5	809	37	10/07/2025
NP	Supplies & Printing, St 50010003	202504	QUADIENT UK LTD	7	099	84	10/07/2025
NP	Supplies & Printing, St 50010238	202504	ROYAL MAIL GROUP LTD	3	061	21	10/07/2025
NP	Supplies & Printing, St 50010250	202504	CANNON (UK) LTD	2	435	55	10/07/2025
NP	Supplies & Equipment 42552133	202504	W O SILMON LTD	825	00	10/07/2025	
NP	Supplies & Equipment 42552134	202504	W O SILMON LTD	825	00	10/07/2025	
NP	Supplies & Equipment 42552135	202504	W O SILMON LTD	525	00	10/07/2025	
NP	Supplies & Equipment 42552136	202504	W O SILMON LTD	825	00	10/07/2025	
NP	Supplies & Equipment 42552137	202504	W O SILMON LTD	525	00	10/07/2025	
NP	Transport Petrol, Oil & 42552154	202504	YOUR NRG LTD	7	521	75	10/07/2025
NP	Transport Petrol, Oil & 42552155	202504	YOUR NRG LTD	2	039	80	10/07/2025
NP	Transport Petrol, Oil & 42552156	202504	YOUR NRG LTD	2	039	80	10/07/2025
NP	Transport Petrol, Oil & 42552157	202504	YOUR NRG LTD	2	116	66	10/07/2025
NP	Transport Vehicle Ru 42552115	202504	GOODYEAR TYRES UK LTD	37	448	15	10/07/2025
NP	Transport Vehicle Ru 42552116	202504	CLEARTONE TELECOMS PLC	918	00	10/07/2025	
NP	Transport Vehicle Ru 42552117	202504	CLEARTONE TELECOMS PLC	3	198	00	10/07/2025
NP	Transport Vehicle Ru 42552138	202504	CHARLE PUGH (WINDSCREENS) LTD T/A NATIONAL WINDSCREENS	749	00	10/07/2025	
NP	Transport Vehicle Ru 42552139	202504	CHARLE PUGH (WINDSCREENS) LTD T/A NATIONAL WINDSCREENS	949	00	10/07/2025	
NP	Transport Vehicle Ru 42552140	202504	CHARLE PUGH (WINDSCREENS) LTD T/A NATIONAL WINDSCREENS	699	00	10/07/2025	
NP	Transport Vehicle Ru 42552144	202504	CORMETON FIRE PROTECTION LTD	738	75	10/07/2025	
NP	Transport Vehicle Ru 42552150	202504	NEMESIS GB LTD	1	589	99	10/07/2025
NP	Transport Vehicle Ru 42552151	202504	NEMESIS GB LTD	1	589	99	10/07/2025
NP	Transport Vehicle Ru 42552152	202504	AUSTRIN GEARBOX SPECIALIST LTD	1	066	06	10/07/2025
NP	Transport Vehicle Ru 42552153	202504	AUSTRIN GEARBOX SPECIALIST LTD	1	506	34	10/07/2025
NP	Transport Vehicle Ru 42552163	202504	PARTSPLUS GATESHEAD	547	68	10/07/2025	
NP	Premises Maintenanc 50009405	202504	ADT FIRE & SECURITY PLC	1	111	11	10/07/2025
NP	Premises Maintenanc 50009543	202504	GIBSON ARCHITECTURAL LTD T/A STYLE NORTH	1	180	00	10/07/2025
NP	Premises Maintenanc 50010122	202504	BIRCHTREE NORTHERN LTD	3	170	28	11/07/2025
NP	Supplies & Computer 50009100	202504	NEC SOFTWARE SOLUTIONS LIMITED	121	829	00	11/07/2025
NP	Premises Maintenanc 50010120	202504	BIRCHTREE NORTHERN LTD	19	932	00	11/07/2025
NP	Transport Car Allowa 50010383	202504	ENTERPRISE RENT A CAR	880	88	11/07/2025	
NP	Miscellane Other Expe 50010381	202504	F SIMPSON	604	96	11/07/2025	
NP	Miscellane Other Expe 50010388	202504	KIMBERLY COLLINS	534	21	11/07/2025	
NP	Premises Rent & Rati 50010394	202504	SOUTH TYNESIDE COUNCIL	1	750	00	11/07/2025
NP	Capital Scl Computer 50010168	202504	CONEX DATA COMMUNICATIONS LTD	1	320	00	11/07/2025
NP	Premises Maintenanc 50010417	202504	JC MAINTENANCE SERVICES LTD	1	619	62	11/07/2025
NP	Supplies & Equipment 50010347	202504	UNIPAR SERVICES	520	00	11/07/2025	
NP	Supplies & Clothing & 50010376	202504	KEELA INTERNATIONAL LTD	732	13	11/07/2025	
NP	Premises Maintenanc 50010171	202504	BIRCHTREE NORTHERN LTD	1	110	25	11/07/2025
NP	Premises Maintenanc 50010326	202504	HLA SERVICES LTD	1	692	10	11/07/2025
NP	Premises Maintenanc 50010418	202504	BARRIER SURVEILLANCE SYSTEMS LIMITED	2	422	50	11/07/2025
NP	Supplies & Computer 50009781	202504	SPECIALIST COMPUTER CENTRES PLC	15	583	40	11/07/2025
NP	Supplies & Communic 50007227	202504	SYNERGI SOFTWARE LTD	3	100	00	11/07/2025
NP	Supplies & Printing, St 50010236	202504	CANNON (UK) LTD	2	647	20	11/07/2025
NP	Premises Maintenanc 50010354	202504	BIRCHTREE NORTHERN LTD	1	546	48	12/07/2025
NP	Employees Education 50010264	202504	CITY OF LONDON POLICE	3	023	00	14/07/2025
NP	Employees Education 50010353	202504	CJS EVENT SOLUTIONS	505	00	14/07/2025	
NP	Premises Maintenanc 50010346	202504	BIRCHTREE NORTHERN LTD	3	130	40	14/07/2025
NP	Premises Maintenanc 50010378	202504	HLA SERVICES LTD	805	00	14/07/2025	
NP	Supplies & Furniture 50010337	202504	GRESHAM OFFICE FURNITURE LTD	3	175	90	14/07/2025
NP	Supplies & Furniture 50010364	202504	GRESHAM OFFICE FURNITURE LTD	1	908	00	14/07/2025
NP	Miscellaneous Communit 50010193	202504	ENVA WOOD RECYCLING MANCHESTER LTD	4	096	00	14/07/2025
NP	Capital Scl Land & Bui 50010320	202504	ADT FIRE & SECURITY PLC	26	374	57	14/07/2025
NP	Supplies & Computer 50010423	202504	STONE TECHNOLOGIES LTD	9	800	00	14/07/2025
NP	Transport Vehicle Ru 50010438	202504	CF MOTORING SERVICES LTD (NEWCASTLE)	641	40	14/07/2025	
NP	Premises Maintenanc 50009535	202504	DURHAM COUNTY COUNCIL	934	35	14/07/2025	
NP	Premises Maintenanc 50010433	202504	BIRCHTREE NORTHERN LTD	900	75	14/07/2025	
NP	Supplies & Communic 50010431	202504	CIVICA UK LTD	7	483	17	14/07/2025
NP	Employees Education 50009550	202504	COLLEGE OF POLICING LTD	2	863	80	14/07/2025
NP	Employees Education 50010436	202504	CIVIL NUCLEAR CONSTABULARY	9	200	00	14/07/2025
NP	Supplies & Travel & Su 50010436	202504	CIVIL NUCLEAR CONSTABULARY	8	000	00	14/07/2025
NP	Miscellaneous Other Expe 50010470	202504	KIMBERLY COLLINS	593	37	14/07/2025	
NP	Premises Maintenanc 50010426	202504	BIRCHTREE NORTHERN LTD	11	859	98	15/07/2025
NP	Employees Education 50009761	202504	SDI (SERVICE DESK INSTITUTE)	1	396	00	15/07/2025
NP	Employees Education 50010257	202504	GMCA GREATER MANCHESTER POLICE	1	500	00	15/07/2025
NP	Employees Education 50010440	202504	COLLEGE OF POLICING LTD	1	321	00	15/07/2025
NP	Supplies & Travel & Su 50010257	202504	GMCA GREATER MANCHESTER POLICE	1	840	00	15/07/2025
NP	Miscellaneous Communit 50010100	202504	CROWN PET FOODS LTD	1	532	80	15/07/2025
NP	Employees Education 50009729	202504	SDI (SERVICE DESK INSTITUTE)	1	396	00	15/07/2025
NP	Supplies & Clothing & 50009602	202504	NITON EQUIPMENT LTD	1	213	50	15/07/2025
NP	Miscellaneous Other Expe 50010420	202504	RELIANCE MEDICAL LTD	1	536	00	15/07/2025
NP	Supplies & Printing, St 50010140	202504	CANNON (UK) LTD	7	705	43	15/07/2025
NP	Miscellaneous Other Expe 50010485	202504	TRINITY CHAMBERS	592	00	15/07/2025	

NP	Supplies & Printing, St 50010356	202504	KONICA MINOLTA BUSINESS SOLUTIONS UK	5	255	82	15/07/2025
NP	Miscellaneous Other Expense 50010474	202504	ANDREW CRAIG LTD	850	00	15/07/2025	
NP	Employees Education 50010452	202504	COLLEGE OF POLICING LTD	2	100	50	15/07/2025
NP	Premises Maintenance 50010177	202504	ADT FIRE & SECURITY PLC	2	554	44	15/07/2025
NP	Premises Maintenance 50010481	202504	KNIGHT FRANK LLP	9	900	00	15/07/2025
NP	Supplies & Printing, St 50010478	202504	ROYAL MAIL GROUP LTD	12	797	75	15/07/2025
NP	Miscellaneous Other Expense 50010498	202504	RELIANCE MEDICAL LTD	1	044	19	15/07/2025
NP	Capital Services Computer 50010513	202504	CONEX DATA COMMUNICATIONS LTD	960	00	15/07/2025	
NP	Premises Rent & Rates 50010451	202504	NEWCASTLE INTERNATIONAL AIRPORT	2	230	58	15/07/2025
NP	Supplies & Computer 50009644	202504	INSIGHT DIRECT (UK) LTD	1	708	10	16/07/2025
NP	Premises Maintenance 50009677	202504	DWF LLP	5	742	00	16/07/2025
NP	Supplies & Communications 50010327	202504	CIVICA UK LTD	3	358	13	16/07/2025
NP	Transport Petrol, Oil & 42552243	202504	YOUR NRG LTD	3	105	03	16/07/2025
NP	Transport Petrol, Oil & 42552244	202504	YOUR NRG LTD	2	247	80	16/07/2025
NP	Transport Petrol, Oil & 42552245	202504	YOUR NRG LTD	2	178	00	16/07/2025
NP	Transport Petrol, Oil & 42552246	202504	YOUR NRG LTD	2	086	40	16/07/2025
NP	Transport Vehicle Ru 42552231	202504	BELL TRUCK SALES LTD	507	01	16/07/2025	
NP	Transport Vehicle Ru 42552233	202504	PANORAMA ANTENNAS LTD	2	443	75	16/07/2025
NP	Transport Vehicle Ru 42552238	202504	CF MOTORING SERVICES NEWCASTLE	1	567	45	16/07/2025
NP	Transport Vehicle Ru 42552239	202504	CF MOTORING SERVICES NEWCASTLE	5	345	92	16/07/2025
NP	Transport Vehicle Ru 42552240	202504	CF MOTORING SERVICES NEWCASTLE	3	961	70	16/07/2025
NP	Transport Vehicle Ru 42552241	202504	CF MOTORING SERVICES NEWCASTLE	2	837	93	16/07/2025
NP	Transport Vehicle Ru 42552247	202504	SYNETIQ INTELLIGENT SOLUTIONS LTD	700	00	16/07/2025	
NP	Transport Vehicle Ru 42552249	202504	PARTSPLUS GATESHEAD	552	23	16/07/2025	
NP	Transport Vehicle Ru 42552261	202504	PARTSPLUS GATESHEAD	639	46	16/07/2025	
NP	Premises Maintenance 50010540	202504	QUICKSILVER	972	75	16/07/2025	
NP	Capital Services Computer 50010560	202504	CONEX DATA COMMUNICATIONS LTD	1	210	00	16/07/2025
NP	Premises Maintenance 50010318	202504	JC MAINTENANCE SERVICES LTD	2	677	63	16/07/2025
NP	Supplies & Furniture 50010558	202504	GRESHAM OFFICE FURNITURE LTD	13	153	50	16/07/2025
NP	Supplies & Clothing & 50010044	202504	PETER JONES ILG LTD	8	715	00	16/07/2025
NP	Supplies & Clothing & 50010097	202504	DERBY UNITEX LTD	5	400	00	16/07/2025
NP	Supplies & Clothing & 50010106	202504	SUPPORT LOGISTICS EUROPE LTD T/A UK TACTICAL	2	490	00	16/07/2025
NP	Premises Maintenance 50010521	202504	ADT FIRE & SECURITY PLC	585	31	16/07/2025	
NP	Premises Maintenance 50010522	202504	ADT FIRE & SECURITY PLC	594	77	16/07/2025	
NP	Capital Services Vehicles 50009350	202504	CASTILIAN 1 LTD T/A VCS POLICE	16	844	00	16/07/2025
NP	Capital Services Land & Buildings 50010570	202504	ARCAS BUILDING SOLUTIONS LIMITED	356	119	29	16/07/2025
NP	Agency Services Forensic Services 50010515	202504	EUROFINS FORENSIC SERVICES LTD	19	887	20	16/07/2025
NP	Agency Services Forensic Services 50010517	202504	EUROFINS FORENSIC SERVICES LTD	5	486	13	16/07/2025
NP	Agency Services Forensic Services 50010533	202504	EUROFINS FORENSIC SERVICES LTD	10	828	97	16/07/2025
NP	Miscellaneous Other Expense 50010384	202504	TRINITY CHAMBERS	3	300	00	16/07/2025
NP	Miscellaneous Other Expense 50010479	202504	WEIGHTMANS LLP	7	969	50	16/07/2025
NP	Premises Rent & Rates 50010555	202504	PRUDHOE COMMUNITY PARTNERSHIP	4	559	56	17/07/2025
NP	Premises Maintenance 50010588	202504	NORTH EAST AUTOMATION LTD	677	50	17/07/2025	
NP	Supplies & Communications 50010600	202504	KORN FERRY (UK) LTD	4	000	00	17/07/2025
NP	Supplies & Equipment 50010441	202504	WA PRODUCTS (UK) LTD T/A SCENESAFE	2	572	00	17/07/2025
NP	Supplies & Communications 50010189	202504	G7 BUSINESS SOLUTIONS LTD	1	175	00	17/07/2025
NP	Employees Education 50006601	202504	UNIVERSITY OF SUNDERLAND	1	601	68	17/07/2025
NP	Supplies & Communications 50010577	202504	BRITISH TELECOMMUNICATIONS PLC	45	753	87	17/07/2025
NP	Capital Services Computer 50010650	202504	CONEX DATA COMMUNICATIONS LTD	2	010	00	17/07/2025
NP	Premises Maintenance 50009701	202504	BIRCHTREE NORTHERN LTD	2	201	99	18/07/2025
NP	Premises Maintenance 50010325	202504	BIRCHTREE NORTHERN LTD	2	192	03	18/07/2025
NP	Premises Maintenance 50010496	202504	SE CONTROLS	1	220	00	18/07/2025
NP	Premises Maintenance 50009128	202504	21 DEGREES LTD	2	073	00	18/07/2025
NP	Premises Maintenance 50010562	202504	ROYSTON MARINE LTD	586	00	18/07/2025	
NP	Supplies & Furniture 50010598	202504	GRESHAM OFFICE FURNITURE LTD	2	098	80	18/07/2025
NP	Supplies & Furniture 50010614	202504	GRESHAM OFFICE FURNITURE LTD	530	30	18/07/2025	
NP	Premises Maintenance 50010499	202504	HLA SERVICES LTD	1	411	00	18/07/2025
NP	Establishment Insurance 50010520	202504	MARSH LTD	5	500	00	18/07/2025
NP	Supplies & Printing, St 50010623	202504	ANTALIS LTD	991	00	18/07/2025	
NP	Premises Maintenance 50010612	202504	JC MAINTENANCE SERVICES LTD	697	50	18/07/2025	
NP	Supplies & Computer 50010656	202504	GO2 TELECOM LTD	1	234	00	18/07/2025
NP	Supplies & Equipment 50010683	202504	VIKING ARMS LTD	578	20	21/07/2025	
NP	Supplies & Clothing & 50010316	202504	GMK LTD	869	55	21/07/2025	
NP	Supplies & Communications 50010669	202504	BADGER SOFTWARE LTD	9	222	00	21/07/2025
NP	Employees Education 50010523	202504	INTERSPIRO LTD	3	456	00	21/07/2025
NP	Supplies & Communications 50010627	202504	TGS	826	30	21/07/2025	
NP	Supplies & Communications 50010637	202504	TGS	824	93	21/07/2025	
NP	Premises Maintenance 50010357	202504	NORTHERN POWERGRID (NORTHEAST) LTD	969	29	21/07/2025	
NP	Supplies & Communications 50010321	202504	QUICKTHINK CLOUD LTD	9	778	81	21/07/2025
NP	Supplies & Communications 50010620	202504	UK TELEMATICS LIMITED	5	389	29	21/07/2025
NP	Miscellaneous Community 50010696	202504	CROWN PET FOODS LTD	1	097	40	21/07/2025
NP	Miscellaneous Other Expense 50010459	202504	ALPHA RECOVERY LTD	5	198	00	21/07/2025
NP	Employees Education 50010154	202504	SFJ AWARDS LTD	1	750	00	21/07/2025
NP	Employees Education 50010188	202504	SFJ AWARDS LTD	13	090	00	21/07/2025
NP	Supplies & Furniture 50010686	202504	GRESHAM OFFICE FURNITURE LTD	6	960	25	21/07/2025

NP	Supplies & Computer	50010713	202504	SOFTCAT LTD	1	189	04	21/07/2025
NP	Supplies & Clothing &	50010706	202504	SUPPORT LOGISTICS EUROPE LTD T/A UK TACTICAL	561	63	21/07/2025	
NP	Premises Maintenan	50010563	202504	CULLIGAN (UK) LIMITED	16	210	85	21/07/2025
NP	Supplies & Printing, St	50010719	202504	ROYAL MAIL GROUP LTD	3	074	96	21/07/2025
NP	Premises Maintenan	50009025	202504	CORMETON FIRE PROTECTION LTD	5	270	50	21/07/2025
NP	Premises Maintenan	50008936	202504	HSL COMPLIANCE LTD	5	867	77	22/07/2025
NP	Employees Education	50010720	202504	POLICE AND CRIME COMMISSIONER FOR LANCASHIRE	2	850	00	22/07/2025
NP	Premises Rent & Rat	50010676	202504	INCLUSION HOUSING CIC LTD	3	550	11	22/07/2025
NP	Premises Rent & Rat	50010700	202504	GATESHEAD COUNCIL	11	448	00	22/07/2025
NP	Miscellane Other Expe	49105310	202504	INSURANCE PAYMENTS	1	250	00	22/07/2025
NP	Supplies & Communic	50010647	202504	POLICE AND CRIME COMMISSIONER FOR CLEVELAND	239	005	22	22/07/2025
NP	Supplies & Communic	50010649	202504	POLICE AND CRIME COMMISSIONER FOR CLEVELAND	228	751	66	22/07/2025
NP	Premises Maintenan	50010732	202504	FIREWORKS FIRE PROTECTION LTD	725	00	22/07/2025	
NP	Premises Maintenan	50010738	202504	BIRCHTREE NORTHERN LTD	14	292	49	22/07/2025
NP	Supplies & Clothing &	50010611	202504	YAFFY PROTECTIVE CLOTHING	8	733	30	22/07/2025
NP	Supplies & Clothing &	50010694	202504	MEHLER VARIO SYSTEM GMBH	5	421	00	22/07/2025
NP	Supplies & Printing, St	50010573	202504	CANNON (UK) LTD	13	381	22	22/07/2025
NP	Supplies & Computer	50010435	202504	INSIGHT DIRECT (UK) LTD	1	023	98	22/07/2025
NP	Employees Education	50010725	202504	CONTROLF LTD	5	645	00	22/07/2025
NP	Employees Education	50010780	202504	COLLEGE OF POLICING LTD	1	313	00	22/07/2025
NP	Supplies & Computer	50010717	202504	INSIGHT DIRECT (UK) LTD	1	287	00	22/07/2025
NP	Supplies & Travel & Su	50010740	202504	COLLEGE OF POLICING LTD	2	041	50	22/07/2025
NP	Supplies & Travel & Su	50010780	202504	COLLEGE OF POLICING LTD	728	50	22/07/2025	
NP	Miscellane Other Expe	41642893	202504	The Exchange 1856 Limited	1	500	00	22/07/2025
NP	Employees Education	50010726	202504	COLLEGE OF POLICING LTD	1	461	50	22/07/2025
NP	Supplies & Travel & Su	50010726	202504	COLLEGE OF POLICING LTD	1	348	00	22/07/2025
NP	Employees Education	50010722	202504	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	2	915	38	23/07/2025
NP	Supplies & Communic	50010657	202504	DURHAM POLICE AND CRIME COMMISSIONER	291	680	31	23/07/2025
NP	Supplies & Equipment	50010736	202504	GMK LTD	980	00	23/07/2025	
NP	Supplies & Equipment	42552283	202504	ALCOR HANDLING SOLUTIONS LTD	528	00	23/07/2025	
NP	Transport Petrol, Oil &	42552313	202504	YOUR NRG LTD	3	107	10	23/07/2025
NP	Transport Vehicle Ru	42552292	202504	TPS VOLKSWAGEN GROUP UK LTD	686	46	23/07/2025	
NP	Transport Vehicle Ru	42552299	202504	BELL TRUCK SALES LTD	2	161	91	23/07/2025
NP	Transport Vehicle Ru	42552300	202504	CHARLE PUGH (WINDSCREENS) LTD T/A NATIONAL WINDSCREENS	779	00	23/07/2025	
NP	Transport Vehicle Ru	42552305	202504	CF MOTORING SERVICES NEWCASTLE	2	419	89	23/07/2025
NP	Transport Vehicle Ru	42552307	202504	CF MOTORING SERVICES NEWCASTLE	9	900	16	23/07/2025
NP	Transport Vehicle Ru	42552312	202504	AUSTRIN GEARBOX SPECIALIST LTD	1	488	20	23/07/2025
NP	Transport Vehicle Ru	42552315	202504	PARTSPLUS GATESHEAD	599	60	23/07/2025	
NP	Premises Contract C	50010788	202504	BIFFA WASTE SERVICES LTD	607	00	23/07/2025	
NP	Supplies & Printing, St	50010775	202504	WHISTL UK LTD	746	34	23/07/2025	
NP	Supplies & Printing, St	50010793	202504	ANTALIS LTD	972	84	23/07/2025	
NP	Transport Car Allowa	50010778	202504	ENTERPRISE RENT A CAR	544	74	23/07/2025	
NP	Premises Maintenan	50010770	202504	CULLIGAN (UK) LIMITED	700	44	23/07/2025	
NP	Premises Maintenan	50010781	202504	BIRCHTREE NORTHERN LTD	699	45	23/07/2025	
NP	Premises Maintenan	50010791	202504	CORMETON FIRE PROTECTION LTD	839	55	23/07/2025	
NP	Premises Contract C	50010794	202504	BIFFA WASTE SERVICES LTD	656	00	23/07/2025	
NP	Supplies & Equipment	50008434	202504	WA PRODUCTS (UK) LTD T/A SCENESAFE	620	90	23/07/2025	
NP	Miscellane Other Expe	50010692	202504	Grand Hotel Gosforth Park	2	162	50	23/07/2025
NP	Miscellane Other Expe	50010772	202504	TRINITY CHAMBERS	1	000	00	23/07/2025
NP	Employees Education	50010801	202504	GMCA GREATER MANCHESTER POLICE	598	00	23/07/2025	
NP	Supplies & Travel & Su	50010801	202504	GMCA GREATER MANCHESTER POLICE	736	00	23/07/2025	
NP	Miscellane Other Expe	50010735	202504	LANDMARC SUPPORT SERVICES LTD	643	80	23/07/2025	
NP	Miscellane Other Expe	50010811	202504	ALECTO FORENSIC SERVICES LIMITED	3	348	73	23/07/2025
NP	Supplies & Travel & Su	50010715	202504	Primary Care Commissioning CIC	1	666	67	24/07/2025
NP	Supplies & Equipment	50010531	202504	MECAL LTD	655	90	24/07/2025	
NP	Supplies & Furniture	50010834	202504	GRESHAM OFFICE FURNITURE LTD	517	30	24/07/2025	
NP	Supplies & Furniture	50010844	202504	GRESHAM OFFICE FURNITURE LTD	517	30	24/07/2025	
NP	Supplies & Clothing &	50010379	202504	BERENDSEN UK LTD T/A ELIS	599	50	24/07/2025	
NP	Supplies & Furniture	50010839	202504	GRESHAM OFFICE FURNITURE LTD	517	30	24/07/2025	
NP	Supplies & Equipment	50010824	202504	SAFETY-KLEEN UK LTD	508	53	24/07/2025	
NP	Supplies & Printing, St	50010857	202504	PITNEY BOWES LTD	1	151	50	24/07/2025
NP	Supplies & Equipment	50010863	202504	DARKE CYCLES	600	00	24/07/2025	
NP	Miscellane Other Expe	50010855	202504	ANDREW CRAIG LTD	900	00	24/07/2025	
NP	Employees Education	50010870	202504	CF MOTORING SERVICES LTD (NEWCASTLE)	600	00	25/07/2025	
NP	Employees Education	50010729	202504	COLLEGE OF POLICING LTD	2	637	50	25/07/2025
NP	Miscellane Other Expe	50010842	202504	CABINET OFFICE	3	060	32	25/07/2025
NP	Premises Maintenan	50010883	202504	HARRISON LIGHTNING PROTECTION & EARTHING LTD	1	500	00	25/07/2025
NP	Supplies & Computer	50010882	202504	INSIGHT DIRECT (UK) LTD	744	80	25/07/2025	
NP	Premises Maintenan	50010880	202504	BIRCHTREE NORTHERN LTD	3	710	69	25/07/2025
NP	Miscellane Other Expe	50010893	202504	SOUTH TYNESIDE COUNCIL	2	750	00	25/07/2025
NP	Miscellane Other Expe	50010898	202504	SOUTH TYNESIDE COUNCIL	14	722	00	28/07/2025
NP	Premises Maintenan	50010910	202504	GEOFFREY ROBINSON LTD	2	622	10	28/07/2025
NP	Premises Maintenan	50010873	202504	BIRCHTREE NORTHERN LTD	568	91	28/07/2025	
NP	Premises Maintenan	50010887	202504	BIRCHTREE NORTHERN LTD	766	91	28/07/2025	
NP	Employees Education	50010737	202504	COLLEGE OF POLICING LTD	2	858	50	28/07/2025

NP	Miscellane Other Expe	50010838	202504	RELIANCE MEDICAL LTD	1	586	11	28/07/2025
NP	Miscellaneous Other Expe	41642905	202504	KIMBERLY COLLINS	542	92	28/07/2025	
NP	Employees Education	50010919	202504	COLLEGE OF POLICING LTD	8	806	50	28/07/2025
NP	Premises Maintenance	50010912	202504	W O SILMON LTD	2	095	00	28/07/2025
NP	Employees Education	50010654	202504	WEST YORKSHIRE COMBINED AUTHORITY - WEST YORKSHIRE POLICE	2	915	38	28/07/2025
NP	Supplies & Printing, St	50010920	202504	ANTALIS LTD	630	98	28/07/2025	
NP	Premises Maintenance	50010819	202504	HLA SERVICES LTD	1	116	80	29/07/2025
NP	Employees Education	50010947	202504	JO HAYDOCK THEATRE & TRAINING	5	562	00	29/07/2025
NP	Premises Rent & Rat	50010892	202504	NORTHUMBERLAND COUNTY COUNCIL	6	500	00	29/07/2025
NP	Supplies & Communic	50010767	202504	BRITISH TELECOMMUNICATIONS PLC	2	729	39	29/07/2025
NP	Supplies & Communic	50010877	202504	GEOFF SMITH ASSOCIATES LTD	10	412	32	29/07/2025
NP	Capital Sci Vehicles	50010923	202504	TPS VOLKSWAGEN GROUP UK LTD	28	180	70	29/07/2025
NP	Supplies & Equipment	50010936	202504	WA PRODUCTS (UK) LTD T/A SCENESAFE	1	309	70	29/07/2025
NP	Supplies & Equipment	50010804	202504	DURHAM POLICE AND CRIME COMMISSIONER	9	496	29	29/07/2025
NP	Supplies & Equipment	50010950	202504	WA PRODUCTS (UK) LTD T/A SCENESAFE	1	351	08	29/07/2025
NP	Supplies & Communic	50010899	202504	BT GLOBAL SERVICES	32	358	89	29/07/2025
NP	Miscellaneous Other Expe	50010804	202504	DURHAM POLICE AND CRIME COMMISSIONER	13	923	75	29/07/2025
NP	Supplies & Printing, St	50010961	202504	ROYAL MAIL GROUP LTD	5	773	58	29/07/2025
NP	Employees Education	50010960	202504	CITY OF LONDON POLICE	2	156	00	30/07/2025
NP	Supplies & Printing, St	50011011	202504	WHISTL UK LTD	616	99	30/07/2025	
NP	Transport Petrol, Oil	42552358	202504	YOUR NRG LTD	2	072	00	30/07/2025
NP	Transport Petrol, Oil	42552359	202504	YOUR NRG LTD	2	178	60	30/07/2025
NP	Transport Petrol, Oil	42552360	202504	YOUR NRG LTD	2	041	00	30/07/2025
NP	Transport Petrol, Oil	42552361	202504	YOUR NRG LTD	5	027	50	30/07/2025
NP	Transport Petrol, Oil	42552362	202504	YOUR NRG LTD	2	178	60	30/07/2025
NP	Transport Petrol, Oil	42552363	202504	YOUR NRG LTD	3	012	00	30/07/2025
NP	Transport Vehicle Ru	42552340	202504	TPS VOLKSWAGEN GROUP UK LTD	674	83	30/07/2025	
NP	Transport Vehicle Ru	42552349	202504	CHARLE PUGH (WINDSCREENS) LTD T/A NATIONAL WINDSCREENS	1	229	00	30/07/2025
NP	Transport Vehicle Ru	42552350	202504	CHARLE PUGH (WINDSCREENS) LTD T/A NATIONAL WINDSCREENS	718	30	30/07/2025	
NP	Transport Vehicle Ru	42552351	202504	CHARLE PUGH (WINDSCREENS) LTD T/A NATIONAL WINDSCREENS	718	30	30/07/2025	
NP	Transport Vehicle Ru	42552357	202504	AUSTRIAN GEARBOX SPECIALIST LTD	1	192	50	30/07/2025
NP	Transport Vehicle Ru	42552370	202504	PARTSPLUS GATESHEAD	551	98	30/07/2025	
NP	Premises Maintenance	50010896	202504	ADT FIRE & SECURITY PLC	754	05	30/07/2025	
NP	Premises Maintenance	50011016	202504	ADT FIRE & SECURITY PLC	964	45	30/07/2025	
NP	Premises Maintenance	50011017	202504	ADT FIRE & SECURITY PLC	837	40	30/07/2025	
NP	Premises Maintenance	50011018	202504	ADT FIRE & SECURITY PLC	705	52	30/07/2025	
NP	Premises Maintenance	50011020	202504	GEOFFREY ROBINSON LTD	502	81	30/07/2025	
NP	Premises Contract C	50011028	202504	BIFFA WASTE SERVICES LTD	720	00	30/07/2025	
NP	Supplies & Computer	50010970	202504	FORENSIC ANALYTICS LTD	6	000	00	30/07/2025
NP	Agency Ser Forensic S	50010998	202504	EUROFINS FORENSIC SERVICES LTD	5	941	43	30/07/2025
NP	Supplies & Printing, St	50011022	202504	QUADIENT UK LTD	3	048	05	31/07/2025
NP	Establishm Support Se	50011041	202504	GATESHEAD COUNCIL	57	592	34	31/07/2025
NP	Premises Maintenance	50010997	202504	BIRCHTREE NORTHERN LTD	3	237	00	31/07/2025
NP	Supplies & Travel & Su	50011032	202504	NATIONAL CRIME AGENCY	838	14	31/07/2025	
NP	Transport Travel & Su	50011040	202504	NATIONAL CRIME AGENCY	3	474	16	31/07/2025
NP	Capital Sci Land & Bui	50010972	202504	NORTH EAST AUTOMATION LTD	3	086	00	31/07/2025
NP	Miscellaneous Other Expe	50010993	202504	NEWCASTLE UPON TYNE HOSPITALS NHS TRUST	729	50	31/07/2025	
NP	Premises Maintenance	50010914	202504	GEOFFREY ROBINSON LTD	38	305	56	31/07/2025
NP	Supplies & Communic	50010934	202504	INJENUITY LTD	600	00	31/07/2025	
NP	Premises Maintenance	50011015	202504	ADT FIRE & SECURITY PLC	1	111	95	31/07/2025
NP	Premises Maintenance	50011019	202504	GEOFFREY ROBINSON LTD	1	810	48	31/07/2025
NP	Supplies & Furniture	50010955	202504	SUNDERLAND CITY COUNCIL	1	348	00	31/07/2025
NP	Premises Maintenance	50011026	202504	GEOFFREY ROBINSON LTD	1	324	08	31/07/2025
NP	Premises Maintenance	50011037	202504	GEOFFREY ROBINSON LTD	620	00	31/07/2025	
NP	Premises Maintenance	50010886	202504	BIRCHTREE NORTHERN LTD	19	932	00	31/07/2025
NP	Premises Maintenance	50011039	202504	JC MAINTENANCE SERVICES LTD	4	363	47	31/07/2025
NP	Supplies & Furniture	50011065	202504	GRESHAM OFFICE FURNITURE LTD	517	30	31/07/2025	
NP	Miscellaneous Communit	50011060	202504	CROWN PET FOODS LTD	1	719	75	31/07/2025
NP	Agency Ser Forensic S	50011075	202504	EUROFINS FORENSIC SERVICES LTD	40	699	09	31/07/2025
NP	Agency Ser Forensic S	50011079	202504	EUROFINS FORENSIC SERVICES LTD	24	876	57	31/07/2025
NP	Miscellaneous Other Expe	50009631	202504	REDACTED - P	1	049	46	01/07/2025
NP	Miscellaneous Other Expe	50008652	202504	REDACTED - P	1	110	05	01/07/2025
NP	Miscellaneous Surgeons	50009426	202504	REDACTED - P	3	355	82	02/07/2025
NP	Miscellaneous Other Expe	50009929	202504	REDACTED - P	627	00	03/07/2025	
NP	Miscellaneous Other Expe	50009930	202504	REDACTED - P	611	00	03/07/2025	
NP	Miscellaneous Other Expe	50009956	202504	REDACTED - P	659	00	03/07/2025	
NP	Miscellaneous Other Expe	50009973	202504	REDACTED - P	537	00	03/07/2025	
NP	Miscellaneous Other Expe	50009963	202504	REDACTED - P	1	064	00	03/07/2025
NP	Miscellaneous Other Expe	50010413	202504	REDACTED - P	748	41	11/07/2025	
NP	Miscellaneous Other Expe	50010450	202504	REDACTED - P	565	61	14/07/2025	
NP	Miscellaneous Other Expe	50010484	202504	REDACTED - P	1	400	49	15/07/2025
NP	Miscellaneous Other Expe	50010539	202504	REDACTED - P	560	27	16/07/2025	
NP	Miscellaneous Other Expe	50010528	202504	REDACTED - P	766	75	16/07/2025	
NP	Miscellaneous Other Expe	50010619	202504	REDACTED - P	760	55	18/07/2025	
NP	Miscellaneous Surgeons	50010561	202504	REDACTED - P	3	343	85	21/07/2025

NP	Miscellane Crime Man 41642892	202504 REDACTED - C	10	000	00	22/07/2025
NP	Miscellaneous Surgeons & 50010787	202504 REDACTED - P	3	538	81	23/07/2025
NP	Miscellaneous Other Expe 50010809	202504 REDACTED - P		538	40	23/07/2025
NP	Miscellaneous Other Expe 50010862	202504 REDACTED - P		533	45	25/07/2025
NP	Miscellaneous Other Expe 50010916	202504 REDACTED - P		615	51	28/07/2025
NP	Miscellaneous Other Expe 50010954	202504 REDACTED - P		640	79	29/07/2025
NP	Supplies & Equipment 75001052	202504 TOOLSTATION		594	13	29/07/2025
NP	Supplies & Computer 75001053	202504 AMAZON		1040	66	29/07/2025
NP	Supplies & Equipment 75001053	202504 AMAZON		941	18	29/07/2025
NP	Supplies & Communic 75001053	202504 CERBERUS		3532	07	29/07/2025
NP	Supplies & Communic 75001053	202504 CERBERUS		2019	41	29/07/2025
NP	Supplies & Equipment 75001053	202504 U SMARTCARDS		1450	00	29/07/2025
NP	Supplies & Communic 75001054	202504 FORD		3473	56	29/07/2025
NP	Premises Maintenanc 75001054	202504 PROTECT SIGN MAKING		532	07	29/07/2025
NP	Supplies & Equipment 75001044	202504 Halfords		666	67	22/07/2025
NP	Supplies & Equipment 75001044	202504 Defib Supplies		645	00	22/07/2025
NP	Supplies & Equipment 75001051	202504 ACS		511	29	24/07/2025
NP	Supplies & Printing, St 75001055	202504 ALLWAG		1776	25	30/07/2025
NP	Supplies & Clothing & 75001056	202504 SPORTS BIKE SHOP		615	87	30/07/2025
NP	Miscellaneous Other Expe 75001055	202504 SLR HUT		874	17	30/07/2025
NP	Supplies & Equipment 75001051	202504 Bin Shop		1087	65	24/07/2025
NP	Premises Maintenance 75001051	202504 Fast Keys		664	58	24/07/2025
NP	Supplies & Printing, St 75001056	202504 DTF		725	00	30/07/2025
NP	Premises Maintenance 75001054	202504 NEXTBASE		832	29	29/07/2025
NP	Supplies & Other Expe 75001042	202504 CJS Event Management		566	00	22/07/2025
NP	Supplies & Other Expe 75001042	202504 Bidfood		904	52	22/07/2025
NP	Supplies & Other Expe 75001042	202504 Bidfood		736	60	22/07/2025
NP	Supplies & Other Expe 75001051	202504 Bidfood		969	60	24/07/2025
NP	Supplies & Other Expe 75001051	202504 Bidfood		1348	15	24/07/2025
NP	Supplies & Other Expe 75001051	202504 UK Vending		556	42	24/07/2025
NP	Supplies & Travel & Su 75001055	202504 OULTON HALL		2250	00	30/07/2025
NP	Supplies & Travel & Su 75001055	202504 OULTON HALL		525	00	30/07/2025
NP	Supplies & Other Expe 75001051	202504 Bidfood		528	20	24/07/2025
NP	Supplies & Other Expe 75001051	202504 Bidfood		938	42	24/07/2025
NP	Supplies & Other Expe 75001051	202504 Bidfood		1132	36	24/07/2025
NP	Supplies & Other Expe 75001051	202504 Bidfood		644	04	24/07/2025
NP	Transport Petrol, Oil & 99601983	202504 ALLSTAR BUSINESS SOLUTIONS	1	129	66	03/07/2025
NP	Transport Petrol, Oil & 99601984	202504 ALLSTAR BUSINESS SOLUTIONS		853	45	03/07/2025
NP	Transport Petrol, Oil & 99601984	202504 ALLSTAR BUSINESS SOLUTIONS		668	57	03/07/2025
NP	Transport Petrol, Oil & 99601985	202504 ALLSTAR BUSINESS SOLUTIONS	12	045	88	03/07/2025
NP	Transport Petrol, Oil & 99601985	202504 ALLSTAR BUSINESS SOLUTIONS	6	033	96	03/07/2025
NP	Supplies & Communic 99601987	202504 Airwave Ltd	85	415	15	04/07/2025
NP	Premises Utilities 99601994	202504 CORONA ENERGY	39	912	98	10/07/2025
NP	Transport Petrol, Oil & 99601997	202504 ALLSTAR BUSINESS SOLUTIONS	1	321	49	10/07/2025
NP	Transport Petrol, Oil & 99601998	202504 ALLSTAR BUSINESS SOLUTIONS	1	069	03	10/07/2025
NP	Transport Petrol, Oil & 99601998	202504 ALLSTAR BUSINESS SOLUTIONS		880	64	10/07/2025
NP	Transport Petrol, Oil & 99601999	202504 ALLSTAR BUSINESS SOLUTIONS	11	021	89	10/07/2025
NP	Transport Petrol, Oil & 99601999	202504 ALLSTAR BUSINESS SOLUTIONS	6	158	27	10/07/2025
NP	Premises Utilities 99602003	202504 EDF ENERGY	147	673	48	17/07/2025
NP	Miscellaneous Other Expe 99602004	202504 HMCTS	5	112	00	17/07/2025
NP	Miscellaneous Other Expe 99602004	202504 HMCTS	7	413	00	17/07/2025
NP	Transport Petrol, Oil & 99602005	202504 ALLSTAR BUSINESS SOLUTIONS		995	42	17/07/2025
NP	Transport Petrol, Oil & 99602005	202504 ALLSTAR BUSINESS SOLUTIONS	11	081	48	17/07/2025
NP	Transport Petrol, Oil & 99602005	202504 ALLSTAR BUSINESS SOLUTIONS	1	342	54	17/07/2025
NP	Transport Petrol, Oil & 99602005	202504 ALLSTAR BUSINESS SOLUTIONS		794	80	17/07/2025
NP	Transport Petrol, Oil & 99602005	202504 ALLSTAR BUSINESS SOLUTIONS	6	184	59	17/07/2025
NP	Miscellaneous Other Expe 99602011	202504 HM REVENUE & CUSTOMS	165	006	83	18/07/2025
NP	Premises Maintenance 99602013	202504 EDF ENERGY	1	130	17	21/07/2025
NP	Premises Utilities 99602013	202504 EDF ENERGY	8	660	96	21/07/2025
NP	Transport Petrol, Oil & 99602016	202504 ALLSTAR BUSINESS SOLUTIONS	1	066	02	24/07/2025
NP	Transport Petrol, Oil & 99602016	202504 ALLSTAR BUSINESS SOLUTIONS	10	614	94	24/07/2025
NP	Transport Petrol, Oil & 99602016	202504 ALLSTAR BUSINESS SOLUTIONS	1	127	07	24/07/2025
NP	Transport Petrol, Oil & 99602016	202504 ALLSTAR BUSINESS SOLUTIONS		630	91	24/07/2025
NP	Transport Petrol, Oil & 99602016	202504 ALLSTAR BUSINESS SOLUTIONS	5	647	00	24/07/2025
NP	Transport Petrol, Oil & 99602029	202504 ALLSTAR BUSINESS SOLUTIONS		716	75	01/08/2025
NP	Transport Petrol, Oil & 99602030	202504 ALLSTAR BUSINESS SOLUTIONS		976	49	01/08/2025
NP	Transport Petrol, Oil & 99602030	202504 ALLSTAR BUSINESS SOLUTIONS		579	93	01/08/2025
NP	Transport Petrol, Oil & 99602031	202504 ALLSTAR BUSINESS SOLUTIONS	11	186	73	01/08/2025
NP	Transport Petrol, Oil & 99602031	202504 ALLSTAR BUSINESS SOLUTIONS	5	853	77	01/08/2025
NP	Miscellaneous Other Expe 50010047	202504 STREET PASTORS NEWCASTLE	20	000	00	07/07/2025