

Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period	Supplier ID(T)	Amount	Updated
NP	Premises	Maintenance & Improvement	50016198	202509	BIRCHTREE NORTHERN LTD	2653.88	01/12/2025
NP	Supplies & Services	Communications	50016244	202509	BT GLOBAL SERVICES LTD	2631.89	01/12/2025
NP	Employees	Allowances	41643723	202509	DIOCESAN BOARD OF FINANCE	12500.00	01/12/2025
NP	Employees	Education & Training	50016012	202509	COLLEGE OF POLICING LTD	501.50	02/12/2025
NP	Premises	Maintenance & Improvement	50016227	202509	DWF LLP	1982.50	02/12/2025
NP	Premises	Contract Cleaning	50016246	202509	BIFFA WASTE SERVICES LTD	600.00	02/12/2025
NP	Supplies & Services	Printing, Stationery & Advertising	50016323	202509	ROYAL MAIL GROUP LTD	6266.65	02/12/2025
NP	Agency Services	Forensic Science	50016304	202509	EUROFINS FORENSIC SERVICES LTD	6078.96	02/12/2025
NP	Agency Services	Forensic Science	50016305	202509	EUROFINS FORENSIC SERVICES LTD	25516.99	02/12/2025
NP	Agency Services	Forensic Science	50016327	202509	EUROFINS FORENSIC SERVICES LTD	34351.03	02/12/2025
NP	Supplies & Services	Equipment & Materials	50016140	202509	WA PRODUCTS (UK) LTD T/A SCENESAFE	922.05	02/12/2025
NP	Miscellaneous Expenses	Other Expenses	50016303	202509	KBW CHAMBERS	1250.00	02/12/2025
NP	Miscellaneous Expenses	Other Expenses	50016324	202509	KBW CHAMBERS	5145.00	02/12/2025
NP	Miscellaneous Expenses	Other Expenses	50016342	202509	KBW CHAMBERS	6000.00	02/12/2025
NP	Supplies & Services	Computer Equipment	50016086	202509	VODAFONE LTD	2174.06	02/12/2025
NP	Miscellaneous Expenses	Other Expenses	50016301	202509	POLICE AND CRIME COMMISSIONER FOR CLEVELAND	4455.22	02/12/2025
NP	Miscellaneous Expenses	Other Expenses	50016317	202509	DURHAM POLICE AND CRIME COMMISSIONER	741.00	02/12/2025
NP	Supplies & Services	Equipment & Materials	50016241	202509	DARKE CYCLES	565.00	02/12/2025
NP	Employees	Education & Training	50016274	202509	ZIRCON MANAGEMENT CONSULTING LTD	6120.00	03/12/2025
NP	Premises	Maintenance & Improvement	50016276	202509	ASTRAL CONTROL SERVICES LTD	1148.84	03/12/2025
NP	Supplies & Services	Equipment & Materials	50016153	202509	WA PRODUCTS (UK) LTD T/A SCENESAFE	600.00	03/12/2025
NP	Supplies & Services	Equipment & Materials	50016290	202509	WA PRODUCTS (UK) LTD T/A SCENESAFE	1920.00	03/12/2025
NP	Supplies & Services	Printing, Stationery & Advertising	50016318	202509	ANTALIS LTD	1427.99	03/12/2025
NP	Supplies & Services	Other Expenses	50016269	202509	CJS EVENT SOLUTIONS LTD	1410.00	03/12/2025
NP	Transport	Car Allowances & Vehicle Hire	50016315	202509	ENTERPRISE RENT A CAR	1730.16	03/12/2025
NP	Transport	Car Allowances & Vehicle Hire	50016320	202509	ENTERPRISE RENT A CAR	1715.16	03/12/2025
NP	Miscellaneous Expenses	Other Expenses	50016306	202509	FIONA SIMPSON	607.18	03/12/2025
NP	Employees	Education & Training	50016184	202509	IT GOVERNANCE LTD	645.00	03/12/2025
NP	Supplies & Services	Furniture	50016048	202509	GRESHAM OFFICE FURNITURE LTD	15716.50	03/12/2025
NP	Supplies & Services	Computer Equipment	50015968	202509	INSIGHT DIRECT (UK) LTD	812.97	03/12/2025
NP	Supplies & Services	Computer Equipment	50016286	202509	SCAN INTERNATIONAL COMPUTERS	720.41	03/12/2025
NP	Capital Schemes	Land & Buildings	50016237	202509	BIRCHTREE NORTHERN LTD	629.20	03/12/2025
NP	Premises	Maintenance & Improvement	50016302	202509	DWF LAW LLP	674.00	03/12/2025
NP	Supplies & Services	Equipment & Materials	50016270	202509	THOMAS OWEN & SONS LTD	2100.00	03/12/2025
NP	Transport	Vehicle Running Expenses	50016367	202509	CF MOTORING SERVICES LTD (NEWCASTLE)	853.80	03/12/2025
NP	Transport	Petrol, Oil & Maintenance	42553736	202509	YOUR NRG LTD	2130.60	03/12/2025
NP	Transport	Petrol, Oil & Maintenance	42553737	202509	YOUR NRG LTD	2273.80	03/12/2025
NP	Transport	Petrol, Oil & Maintenance	42553738	202509	YOUR NRG LTD	2130.60	03/12/2025
NP	Transport	Petrol, Oil & Maintenance	42553739	202509	YOUR NRG LTD	2314.60	03/12/2025
NP	Transport	Petrol, Oil & Maintenance	42553740	202509	YOUR NRG LTD	3141.30	03/12/2025
NP	Transport	Petrol, Oil & Maintenance	42553741	202509	YOUR NRG LTD	2109.20	03/12/2025
NP	Transport	Petrol, Oil & Maintenance	42553762	202509	BOATFOLK MARINAS LTD	652.87	03/12/2025
NP	Transport	Vehicle Running Expenses	42553700	202509	GOODYEAR TYRES UK LTD	28166.39	03/12/2025
NP	Transport	Vehicle Running Expenses	42553715	202509	VERTU BMW SUNDERLAND	607.50	03/12/2025
NP	Transport	Vehicle Running Expenses	42553730	202509	CF MOTORING SERVICES NEWCASTLE	6993.98	03/12/2025
NP	Transport	Vehicle Running Expenses	42553731	202509	CF MOTORING SERVICES NEWCASTLE	2401.87	03/12/2025
NP	Transport	Vehicle Running Expenses	42553732	202509	CF MOTORING SERVICES NEWCASTLE	3046.84	03/12/2025

NP	Transport	Vehicle Running Expenses	42553733	202509	CF MOTORING SERVICES NEWCASTLE	10793.51	03/12/2025
NP	Transport	Vehicle Running Expenses	42553742	202509	SYNETIQ INTELLIGENT SOLUTIONS LTD	2495.00	03/12/2025
NP	Transport	Vehicle Running Expenses	42553753	202509	PARTSPLUS GATESHEAD	1005.29	03/12/2025
NP	Transport	Vehicle Running Expenses	42553761	202509	QUICKCO	22433.22	03/12/2025
NP	Employees	Education & Training	50016400	202509	REDACTED	4366.00	03/12/2025
NP	Supplies & Services	Printing, Stationery & Advertising	50016430	202509	QUADIENT UK LTD	5118.39	03/12/2025
NP	Premises	Maintenance & Improvement	50016409	202509	NLS SECURITY LTD	547.00	03/12/2025
NP	Premises	Maintenance & Improvement	50016452	202509	CAPITAL ELECTRICS UK LTD	506.46	03/12/2025
NP	Premises	Maintenance & Improvement	50016456	202509	CAPITAL ELECTRICS UK LTD	942.40	03/12/2025
NP	Employees	Education & Training	50016259	202509	THE KNOWLEDGE ACADEMY LTD	5450.00	04/12/2025
NP	Supplies & Services	Communications	50016340	202509	POLICE AND CRIME COMMISSIONER FOR CLEVELAND	251621.35	04/12/2025
NP	Supplies & Services	Communications	50016349	202509	DURHAM POLICE AND CRIME COMMISSIONER	600.00	04/12/2025
NP	Supplies & Services	Printing, Stationery & Advertising	50016340	202509	POLICE AND CRIME COMMISSIONER FOR CLEVELAND	2331.95	04/12/2025
NP	Supplies & Services	Clothing & Uniforms	50016370	202509	BUSINESS IMAGE LTD	3875.20	04/12/2025
NP	Supplies & Services	Communications	50016261	202509	KORN FERRY (UK) LTD	4000.00	04/12/2025
NP	Miscellaneous Expenses	Other Expenses	50016438	202509	SINTONS SOLICITORS	12952.43	04/12/2025
NP	Premises	Maintenance & Improvement	50016383	202509	ASTRAL CONTROL SERVICES LTD	3472.08	04/12/2025
NP	Supplies & Services	Communications	50016410	202509	TELEFONICA UK LIMITED	6765.48	04/12/2025
NP	Supplies & Services	Communications	50016431	202509	TELEFONICA UK LIMITED	1423.50	04/12/2025
NP	Supplies & Services	Clothing & Uniforms	50016281	202509	CLOTHING FOR WORK MANDATE BY MAGS LTD	538.50	04/12/2025
NP	Premises	Contract Cleaning	50016538	202509	BIFFA WASTE SERVICES LTD	530.00	04/12/2025
NP	Premises	Contract Cleaning	50016578	202509	BIFFA WASTE SERVICES LTD	1063.44	04/12/2025
NP	Premises	Contract Cleaning	50016584	202509	BIFFA WASTE SERVICES LTD	718.90	04/12/2025
NP	Supplies & Services	Furniture	50015937	202509	SOLO MANUFACTURING LTD (BLINDS)	1344.95	05/12/2025
NP	Premises	Rent & Rates	50016620	202509	WORKMAN LLP ACTING AS AGENTS FOR ARCH (COMMERCIAL ENTERPRISE) LTD	5754.21	05/12/2025
NP	Premises	Rent & Rates	50016669	202509	REAY SECURITY LTD	3819.00	05/12/2025
NP	Agency Services	Forensic Science	50016646	202509	EUROFINS FORENSIC SERVICES LTD	11837.40	05/12/2025
NP	Miscellaneous Expenses	Other Expenses	50016634	202509	NORTHUMBRIA POLICE FEDERATION	9472.80	05/12/2025
NP	Transport	Car Allowances & Vehicle Hire	49105481	202509	REDACTED	8233.73	05/12/2025
NP	Miscellaneous Expenses	Crime Management	49105481	202509	REDACTED	8360.00	05/12/2025
NP	Miscellaneous Expenses	Community Safety	50016596	202509	ENVA WOOD RECYCLING MANCHESTER LTD	4096.00	05/12/2025
NP	Supplies & Services	Communications	50016440	202509	GEOFF SMITH ASSOCIATES LTD	58071.00	05/12/2025
NP	Supplies & Services	Clothing & Uniforms	50016604	202509	KEELA INTERNATIONAL LTD	2300.00	05/12/2025
NP	Supplies & Services	Clothing & Uniforms	50016608	202509	BUSINESS IMAGE LTD	6605.00	05/12/2025
NP	Supplies & Services	Equipment & Materials	50016277	202509	COLENA LTD T/A HELIGUY	7084.17	05/12/2025
NP	Supplies & Services	Communications	50016412	202509	RESOURCE GURU LTD	895.85	05/12/2025
NP	Supplies & Services	Clothing & Uniforms	50016660	202509	BERENDSEN UK LTD T/A ELIS	561.60	08/12/2025
NP	Supplies & Services	Clothing & Uniforms	50016677	202509	BERENDSEN UK LTD T/A ELIS	1832.48	08/12/2025
NP	Miscellaneous Expenses	Other Expenses	50016656	202509	JARROW COACHWORKS	1034.50	08/12/2025
NP	Miscellaneous Expenses	Other Expenses	50016697	202509	CF MOTORING SERVICES LTD (NEWCASTLE)	8196.50	08/12/2025
NP	Premises	Maintenance & Improvement	50016423	202509	BIRCHTREE NORTHERN LTD	15000.00	08/12/2025
NP	Capital Schemes	Land & Buildings	50016636	202509	NORTHUMBERLAND COUNTY COUNCIL	7576.31	08/12/2025
NP	Employees	Education & Training	50016686	202509	PCC SOUTH YORKSHIRE	2235.00	08/12/2025
NP	Premises	Maintenance & Improvement	50016728	202509	BIRCHTREE NORTHERN LTD	1661.00	08/12/2025
NP	Supplies & Services	Equipment & Materials	50016671	202509	MECAL LTD	655.90	08/12/2025
NP	Supplies & Services	Travel & Subsistence	50016744	202509	COLLEGE OF POLICING LTD	6638.00	08/12/2025
NP	Employees	Education & Training	50016708	202509	COLLEGE OF POLICING LTD	2416.50	08/12/2025
NP	Premises	Maintenance & Improvement	50016733	202509	PERFECT CIRCLE JV LTD	5401.73	08/12/2025

NP	Premises	Rent & Rates	50016740	202509	REAY SECURITY LTD	3469.26	08/12/2025
NP	Premises	Rent & Rates	50016766	202509	GLENDALE GATEWAY TRUST LTD	1704.80	08/12/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50016762	202509	FORENSIC PATHOLOGY LTD	600.00	08/12/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50016772	202509	FORENSIC PATHOLOGY LTD	600.00	08/12/2025
NP	Supplies & Services	Furniture	50016777	202509	SOLO MANUFACTURING LTD (BLINDS)	575.00	08/12/2025
NP	Supplies & Services	Communications	50016747	202509	CIVICA UK LTD	30907.71	08/12/2025
NP	Miscellaneous Expenses	Community Safety	50016738	202509	CROWN PET FOODS LTD	1933.40	08/12/2025
NP	Miscellaneous Expenses	Other Expenses	50016782	202509	POLICE FEDERATION FOR ENGLAND AND WALES	1714.03	08/12/2025
NP	Miscellaneous Expenses	Other Expenses	50016786	202509	SINTONS SOLICITORS	12952.43	08/12/2025
NP	Employees	Education & Training	50016663	202509	POLICE & CRIME COMMISSIONER FOR MERSEYSIDE	6000.00	08/12/2025
NP	Premises	Maintenance & Improvement	50016729	202509	DURHAM RETAIL DISPLAYS LTD	768.57	08/12/2025
NP	Premises	Maintenance & Improvement	50016754	202509	DURHAM RETAIL DISPLAYS LTD	960.00	08/12/2025
NP	Premises	Utilities	50016734	202509	NEWCASTLE INTERNAT'L AIRPORT	1726.66	08/12/2025
NP	Supplies & Services	Communications	50016617	202509	BT GLOBAL SERVICES LTD	32802.01	08/12/2025
NP	Supplies & Services	Communications	50016711	202509	G7 BUSINESS SOLUTIONS LTD	1175.00	08/12/2025
NP	Miscellaneous Expenses	Community Safety	50016648	202509	ALNORTHUMBRIA VETERINARY PRACTICE LTD.	846.77	08/12/2025
NP	Miscellaneous Expenses	Community Safety	50016649	202509	ALNORTHUMBRIA VETERINARY PRACTICE LTD.	507.88	08/12/2025
NP	Miscellaneous Expenses	Community Safety	50016653	202509	ALNORTHUMBRIA VETERINARY PRACTICE LTD.	1285.64	08/12/2025
NP	Miscellaneous Expenses	Community Safety	50016654	202509	ALNORTHUMBRIA VETERINARY PRACTICE LTD.	3215.34	08/12/2025
NP	Miscellaneous Expenses	Other Expenses	50016640	202509	BIG PAWS K9	725.00	08/12/2025
NP	Supplies & Services	Printing, Stationery & Advertising	50016741	202509	OXFORD UNIVERSITY PRESS	633.60	09/12/2025
NP	Supplies & Services	Printing, Stationery & Advertising	50016810	202509	ROYAL MAIL GROUP LTD	720.00	09/12/2025
NP	Miscellaneous Expenses	Other Expenses	50016811	202509	ALPHA RECOVERY LTD	2689.50	09/12/2025
NP	Premises	Rent & Rates	50016417	202509	BIG PAWS K9	3460.00	09/12/2025
NP	Transport	Vehicle Running Expenses	50016336	202509	CF MOTORING SERVICES LTD (NEWCASTLE)	793.20	09/12/2025
NP	Transport	Vehicle Running Expenses	50016341	202509	CF MOTORING SERVICES LTD (NEWCASTLE)	603.00	09/12/2025
NP	Miscellaneous Expenses	Other Expenses	50016743	202509	COLLEGE OF POLICING LTD	1229.45	09/12/2025
NP	Employees	Education & Training	50016750	202509	PCC SOUTH YORKSHIRE	3000.00	09/12/2025
NP	Premises	Rent & Rates	50016667	202509	KNIGHT FRANK LLP	1192.50	09/12/2025
NP	Miscellaneous Expenses	Other Expenses	50016331	202509	ABBOTT TOXICOLOGY LTD	2961.31	09/12/2025
NP	Miscellaneous Expenses	Other Expenses	50016401	202509	OPTIMA HEALTH UK LTD	59125.61	09/12/2025
NP	Employees	Education & Training	50016737	202509	THAMES VALLEY POLICE	1200.00	09/12/2025
NP	Premises	Maintenance & Improvement	50013514	202509	ADT FIRE & SECURITY PLC	1811.04	09/12/2025
NP	Premises	Maintenance & Improvement	50014167	202509	ADT FIRE & SECURITY PLC	14355.25	09/12/2025
NP	Supplies & Services	Printing, Stationery & Advertising	50016364	202509	YOUR PRINT SPECIALISTS LTD	709.60	09/12/2025
NP	Employees	Education & Training	50016847	202509	COLLEGE OF POLICING LTD	2863.80	09/12/2025
NP	Premises	Contract Cleaning	50016868	202509	SHRED IT	630.00	09/12/2025
NP	Premises	Contract Cleaning	50016871	202509	SHRED IT	750.00	09/12/2025
NP	Supplies & Services	Computer Equipment	50016807	202509	BEST EVIDENCE TECHNOLOGY LTD	5880.00	09/12/2025
NP	Supplies & Services	Computer Equipment	50016842	202509	INSIGHT DIRECT (UK) LTD	574.50	09/12/2025
NP	Supplies & Services	Communications	50016742	202509	EVIDENCE TALKS LTD	10350.00	09/12/2025
NP	Supplies & Services	Communications	50016839	202509	FORCE INFORMATION SYSTEMS LTD	10624.09	09/12/2025
NP	Supplies & Services	Equipment & Materials	50016791	202509	WA PRODUCTS (UK) LTD T/A SCENESAFE	2141.93	09/12/2025
NP	Premises	Maintenance & Improvement	50016846	202509	JC MAINTENANCE SERVICES LTD	530.90	09/12/2025
NP	Supplies & Services	Printing, Stationery & Advertising	50016867	202509	ROYAL MAIL GROUP LTD	4833.63	09/12/2025
NP	Supplies & Services	Clothing & Uniforms	50016796	202509	YAFFY PROTECTIVE CLOTHING	4007.64	10/12/2025
NP	Supplies & Services	Clothing & Uniforms	50016797	202509	YAFFY PROTECTIVE CLOTHING	1541.40	10/12/2025
NP	Supplies & Services	Clothing & Uniforms	50016033	202509	SBI TACPRO LTD	22365.20	10/12/2025

NP	Supplies & Services	Clothing & Uniforms	50016284	202509	CLOTHING FOR WORK MANDATE BY MAGS LTD	1291.80	10/12/2025
NP	Supplies & Services	Clothing & Uniforms	50016794	202509	YAFFY PROTECTIVE CLOTHING	924.84	10/12/2025
NP	Supplies & Services	Communications	50016334	202509	CDW LTD	10800.00	10/12/2025
NP	Supplies & Services	Communications	50016752	202509	SCOTTISH POLICE AUTHORITY	21630.00	10/12/2025
NP	Capital Schemes	Vehicles	50016806	202509	VOLKSWAGEN GROUP UK LTD	32780.25	10/12/2025
NP	Supplies & Services	Printing, Stationery & Advertising	50016928	202509	WHISTL UK LTD	885.01	10/12/2025
NP	Supplies & Services	Travel & Subsistence	50016425	202509	CLICK TRAVEL LTD	19600.86	10/12/2025
NP	Transport	Travel & Subsistence	50016425	202509	CLICK TRAVEL LTD	6239.52	10/12/2025
NP	Supplies & Services	Computer Equipment	50016773	202509	NDI TECHNOLOGIES LTD	9681.57	10/12/2025
NP	Supplies & Services	Communications	50016446	202509	ACCESS INTELLIGENCE MEDIA & COMMUNICATIONS LTD	8000.00	10/12/2025
NP	Supplies & Services	Communications	50016885	202509	HEYWOOD LTD	139123.70	10/12/2025
NP	Miscellaneous Expenses	Community Safety	50016690	202509	TOPSPEC EQUINE LTD	1106.35	10/12/2025
NP	Supplies & Services	Equipment & Materials	50016182	202509	JW PRODUCTS LIMITED	3700.00	10/12/2025
NP	Transport	Vehicle Running Expenses	42553798	202509	TPS VOLKSWAGEN GROUP UK LTD	551.00	10/12/2025
NP	Transport	Vehicle Running Expenses	42553810	202509	CF MOTORING SERVICES NEWCASTLE	8370.29	10/12/2025
NP	Transport	Vehicle Running Expenses	42553811	202509	CF MOTORING SERVICES NEWCASTLE	2146.20	10/12/2025
NP	Transport	Vehicle Running Expenses	42553814	202509	PARTSPLUS GATESHEAD	661.62	10/12/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50016931	202509	FORENSIC PATHOLOGY LTD	3520.31	10/12/2025
NP	Miscellaneous Expenses	Other Expenses	50016831	202509	RESTORE PLC	5402.19	10/12/2025
NP	Transport	Vehicle Running Expenses	50016803	202509	VOLKSWAGEN GROUP UK LTD	2190.00	11/12/2025
NP	Capital Schemes	Vehicles	50016803	202509	VOLKSWAGEN GROUP UK LTD	32780.25	11/12/2025
NP	Premises	Maintenance & Improvement	50016915	202509	CLC CONTRACTORS LTD	994.47	11/12/2025
NP	Supplies & Services	Computer Equipment	50016808	202509	CELLEBRITE UK LIMITED	1328.00	11/12/2025
NP	Supplies & Services	Communications	50016887	202509	HEYWOOD LTD	10931.89	11/12/2025
NP	Supplies & Services	Communications	50016889	202509	HEYWOOD LTD	12660.00	11/12/2025
NP	Supplies & Services	Communications	50016893	202509	TGS	881.03	11/12/2025
NP	Employees	Education & Training	50016695	202509	POLCOMM TRAINING & DEVELOPMENT LTD	1700.00	11/12/2025
NP	Employees	Education & Training	50016911	202509	POLICE CRIME PREVENTION INITIATIVES LTD	2370.00	11/12/2025
NP	Employees	Education & Training	50016924	202509	POLICE CRIME PREVENTION INITIATIVES LTD	2524.00	11/12/2025
NP	Premises	Contract Cleaning	50016950	202509	BIFFA WASTE SERVICES LTD	730.41	11/12/2025
NP	Supplies & Services	Communications	50016900	202509	QUICKTHINK CLOUD LTD	9843.80	11/12/2025
NP	Supplies & Services	Clothing & Uniforms	50014353	202509	MICHAEL LUPTON ASSOCIATES LTD	1500.00	11/12/2025
NP	Premises	Maintenance & Improvement	50016724	202509	DURHAM RETAIL DISPLAYS LTD	817.00	11/12/2025
NP	Premises	Maintenance & Improvement	50016974	202509	HSL COMPLIANCE LTD	3911.51	11/12/2025
NP	Supplies & Services	Computer Equipment	50016767	202509	NDI TECHNOLOGIES LTD	3071.00	11/12/2025
NP	Employees	Education & Training	50016957	202509	COLLEGE OF POLICING LTD	2117.55	11/12/2025
NP	Employees	Education & Training	50016958	202509	COLLEGE OF POLICING LTD	3566.40	11/12/2025
NP	Premises	Maintenance & Improvement	50016998	202509	BIRCHTREE NORTHERN LTD	1186.35	11/12/2025
NP	Miscellaneous Expenses	Other Expenses	50017013	202509	JB-OH LTD	4500.00	11/12/2025
NP	Capital Schemes	Vehicles	50016986	202509	VOLKSWAGEN GROUP UK LTD	20860.04	12/12/2025
NP	Capital Schemes	Vehicles	50016988	202509	VOLKSWAGEN GROUP UK LTD	30513.00	12/12/2025
NP	Capital Schemes	Vehicles	50016991	202509	VOLKSWAGEN GROUP UK LTD	20767.88	12/12/2025
NP	Capital Schemes	Vehicles	50016995	202509	VOLKSWAGEN GROUP UK LTD	20767.88	12/12/2025
NP	Premises	Maintenance & Improvement	50016990	202509	BIRCHTREE NORTHERN LTD	505.18	12/12/2025
NP	Supplies & Services	Computer Equipment	50017038	202509	SOPRA STERIA LTD	5981.59	12/12/2025
NP	Premises	Maintenance & Improvement	50017066	202509	CULLIGAN (UK) LTD	1036.83	12/12/2025
NP	Supplies & Services	Equipment & Materials	50017046	202509	OCEAN SAFETY LTD	1349.00	12/12/2025
NP	Transport	Car Allowances & Vehicle Hire	50017010	202509	ENTERPRISE RENT A CAR	580.80	12/12/2025

NP	Supplies & Services	Communications	50017028	202509	EDOC DEPOSIT LTD	1425.60	15/12/2025
NP	Supplies & Services	Communications	50017105	202509	TGS	572.38	15/12/2025
NP	Miscellaneous Expenses	Other Expenses	50017087	202509	DURHAM POLICE AND CRIME COMMISSIONER	692.11	15/12/2025
NP	Miscellaneous Expenses	Other Expenses	50017041	202509	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	7190.61	15/12/2025
NP	Premises	Utilities	50016652	202509	NORTHUMBERLAND COUNTY COUNCIL	758.31	15/12/2025
NP	Supplies & Services	Computer Equipment	50017080	202509	POLICE AND CRIME COMMISSIONER FOR AVON AND SOMERSET	13000.00	15/12/2025
NP	Miscellaneous Expenses	Other Expenses	50016980	202509	NEWCASTLE UPON TYNE HOSPITALS NHS TRUST	577.06	16/12/2025
NP	Miscellaneous Expenses	Other Expenses	50016983	202509	NEWCASTLE UPON TYNE HOSPITALS NHS TRUST	935.09	16/12/2025
NP	Miscellaneous Expenses	Other Expenses	50016985	202509	NEWCASTLE UPON TYNE HOSPITALS NHS TRUST	1357.17	16/12/2025
NP	Capital Schemes	Land & Buildings	50017089	202509	HLA SERVICES LTD	54196.00	16/12/2025
NP	Supplies & Services	Printing, Stationery & Advertising	50017141	202509	ANTALIS LTD	1065.14	16/12/2025
NP	Transport	Car Allowances & Vehicle Hire	50017129	202509	ENTERPRISE RENT A CAR	743.64	16/12/2025
NP	Transport	Car Allowances & Vehicle Hire	50017145	202509	ENTERPRISE RENT A CAR	743.64	16/12/2025
NP	Agency Services	Forensic Science	50017096	202509	J P FRENCH LTD	3750.00	16/12/2025
NP	Supplies & Services	Equipment & Materials	50017114	202509	GOTT TECHNICAL SERVICES LTD	1204.24	16/12/2025
NP	Employees	Education & Training	50017047	202509	NEWCASTLE COLLEGE	1500.00	16/12/2025
NP	Supplies & Services	Equipment & Materials	50016989	202509	ABBOTT TOXICOLOGY LTD	720.00	16/12/2025
NP	Supplies & Services	Equipment & Materials	50017098	202509	LION LABORATORIES LTD	3592.19	16/12/2025
NP	Premises	Rent & Rates	50017138	202509	SUNDERLAND CITY COUNCIL	14915.00	16/12/2025
NP	Premises	Rent & Rates	50017139	202509	SUNDERLAND CITY COUNCIL	1115.50	16/12/2025
NP	Premises	Rent & Rates	50017142	202509	SUNDERLAND CITY COUNCIL	11377.75	16/12/2025
NP	Premises	Rent & Rates	50017144	202509	SUNDERLAND CITY COUNCIL	23859.00	16/12/2025
NP	Premises	Rent & Rates	50017146	202509	SUNDERLAND CITY COUNCIL	18060.55	16/12/2025
NP	Agency Services	Forensic Science	50017130	202509	EUROFINS FORENSIC SERVICES LTD	5512.67	16/12/2025
NP	Agency Services	Forensic Science	50017131	202509	EUROFINS FORENSIC SERVICES LTD	16669.70	16/12/2025
NP	Agency Services	Forensic Science	50017137	202509	EUROFINS FORENSIC SERVICES LTD	37105.07	16/12/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50017184	202509	FORENSIC PATHOLOGY LTD	3520.31	16/12/2025
NP	Supplies & Services	Equipment & Materials	50017159	202509	HLA SERVICES LTD	692.40	17/12/2025
NP	Supplies & Services	Clothing & Uniforms	50017191	202509	JOHNSONS APPARELMASTER LTD	620.25	17/12/2025
NP	Supplies & Services	Printing, Stationery & Advertising	50017206	202509	ROYAL MAIL GROUP LTD	5752.11	17/12/2025
NP	Miscellaneous Expenses	Other Expenses	50017201	202509	FIONA SIMPSON	692.40	17/12/2025
NP	Employees	Education & Training	50017123	202509	PCC SOUTH YORKSHIRE	783.00	17/12/2025
NP	Supplies & Services	Computer Equipment	50017225	202509	CELLEBRITE UK LIMITED	24320.00	17/12/2025
NP	Capital Schemes	Vehicles	50017094	202509	TOYOTA GB PLC	24804.73	17/12/2025
NP	Capital Schemes	Vehicles	50017097	202509	TOYOTA GB PLC	24804.73	17/12/2025
NP	Transport	Petrol, Oil & Maintenance	42553894	202509	YOUR NRG LTD	6087.60	17/12/2025
NP	Transport	Petrol, Oil & Maintenance	42553895	202509	YOUR NRG LTD	2061.20	17/12/2025
NP	Transport	Petrol, Oil & Maintenance	42553896	202509	YOUR NRG LTD	2053.25	17/12/2025
NP	Transport	Petrol, Oil & Maintenance	42553897	202509	YOUR NRG LTD	3305.00	17/12/2025
NP	Transport	Petrol, Oil & Maintenance	42553898	202509	YOUR NRG LTD	2061.20	17/12/2025
NP	Transport	Petrol, Oil & Maintenance	42553899	202509	YOUR NRG LTD	2205.80	17/12/2025
NP	Transport	Petrol, Oil & Maintenance	42553900	202509	YOUR NRG LTD	2061.20	17/12/2025
NP	Transport	Petrol, Oil & Maintenance	42553901	202509	YOUR NRG LTD	2061.20	17/12/2025
NP	Transport	Petrol, Oil & Maintenance	42553902	202509	YOUR NRG LTD	3247.80	17/12/2025
NP	Transport	Petrol, Oil & Maintenance	42553903	202509	YOUR NRG LTD	2038.60	17/12/2025
NP	Transport	Vehicle Running Expenses	42553874	202509	TPS VOLKSWAGEN GROUP UK LTD	1061.19	17/12/2025
NP	Transport	Vehicle Running Expenses	42553881	202509	CHARLE PUGH (WINDSCREENS) LTD T/A NATIONAL WINDSCREENS	719.00	17/12/2025
NP	Transport	Vehicle Running Expenses	42553887	202509	CF MOTORING SERVICES NEWCASTLE	5253.94	17/12/2025

NP	Transport	Vehicle Running Expenses	42553888	202509	CF MOTORING SERVICES NEWCASTLE	2922.49	17/12/2025
NP	Transport	Vehicle Running Expenses	42553889	202509	CF MOTORING SERVICES NEWCASTLE	3413.35	17/12/2025
NP	Transport	Vehicle Running Expenses	42553890	202509	CF MOTORING SERVICES NEWCASTLE	1851.53	17/12/2025
NP	Transport	Vehicle Running Expenses	42553893	202509	AUSTRIAN GEARBOX SPECIALIST LTD	1556.04	17/12/2025
NP	Transport	Vehicle Running Expenses	42553916	202509	CASTILIAN 1 LTD T/A VCS POLICE	875.00	17/12/2025
NP	Supplies & Services	Printing, Stationery & Advertising	50017214	202509	WHISTLE UK LTD	641.19	17/12/2025
NP	Capital Schemes	Vehicles	50017081	202509	TOYOTA GB PLC	24804.73	17/12/2025
NP	Capital Schemes	Vehicles	50017084	202509	TOYOTA GB PLC	24804.73	17/12/2025
NP	Miscellaneous Expenses	Community Safety	50017134	202509	LINTBELLS LTD	968.40	17/12/2025
NP	Premises	Contract Cleaning	50017180	202509	BIFFA WASTE SERVICES LTD	1230.00	17/12/2025
NP	Premises	Contract Cleaning	50017181	202509	BIFFA WASTE SERVICES LTD	1096.00	17/12/2025
NP	Premises	Maintenance & Improvement	50016999	202509	BIRCHTREE NORTHERN LTD	871.03	17/12/2025
NP	Premises	Rent & Rates	50017233	202509	SOUTH TYNESIDE COUNCIL	8899.97	18/12/2025
NP	Employees	Education & Training	50017068	202509	QA LTD	1486.00	18/12/2025
NP	Supplies & Services	Printing, Stationery & Advertising	50017244	202509	YOUR PRINT SPECIALISTS LTD	709.60	18/12/2025
NP	Supplies & Services	Printing, Stationery & Advertising	50017246	202509	KONICA MINOLTA BUSINESS SOLUTIONS UK	524.68	18/12/2025
NP	Miscellaneous Expenses	Other Expenses	50017196	202509	KBW CHAMBERS	1000.00	18/12/2025
NP	Capital Schemes	Land & Buildings	50017200	202509	NORTH EAST AUTOMATION LTD	4666.50	18/12/2025
NP	Premises	Maintenance & Improvement	50017212	202509	HLA SERVICES LTD	843.50	18/12/2025
NP	Premises	Maintenance & Improvement	50017230	202509	BIRCHTREE NORTHERN LTD	15000.00	18/12/2025
NP	Supplies & Services	Equipment & Materials	50017152	202509	WA PRODUCTS (UK) LTD T/A SCENESAFE	995.50	18/12/2025
NP	Capital Schemes	Vehicles	50017188	202509	VOLKSWAGEN GROUP UK LTD	52479.48	18/12/2025
NP	Capital Schemes	Vehicles	50017193	202509	VOLKSWAGEN GROUP UK LTD	52479.48	18/12/2025
NP	Capital Schemes	Vehicles	50017194	202509	VOLKSWAGEN GROUP UK LTD	52479.48	18/12/2025
NP	Miscellaneous Expenses	Other Expenses	50017242	202509	CRIMESTOPPERS TRUST	3995.00	18/12/2025
NP	Supplies & Services	Computer Equipment	50017277	202509	GO2 TELECOM LTD	1216.00	18/12/2025
NP	Premises	Maintenance & Improvement	50017221	202509	DURHAM COUNTY COUNCIL	1002.60	18/12/2025
NP	Capital Schemes	Land & Buildings	50017295	202509	ARCAS BUILDING SOLUTIONS LIMITED	228171.01	18/12/2025
NP	Premises	Rent & Rates	50017245	202509	KNIGHT FRANK LLP	923.71	18/12/2025
NP	Supplies & Services	Equipment & Materials	50017296	202509	VIKING ARMS LTD	4725.00	18/12/2025
NP	Supplies & Services	Equipment & Materials	50016793	202509	WA PRODUCTS (UK) LTD T/A SCENESAFE	1378.00	18/12/2025
NP	Employees	Education & Training	50017252	202509	WEST YORKSHIRE COMBINED AUTHORITY - WEST YORKSHIRE POLICE	3242.66	19/12/2025
NP	Supplies & Services	Equipment & Materials	50016288	202509	DTEC INTERNATIONAL LTD	6120.00	19/12/2025
NP	Supplies & Services	Clothing & Uniforms	50017059	202509	DMS PROTECTIVE EQUIPMENT LTD	12714.95	19/12/2025
NP	Supplies & Services	Clothing & Uniforms	50017157	202509	TAILORED IMAGE LTD	530.00	19/12/2025
NP	Supplies & Services	Clothing & Uniforms	50016801	202509	YAFFY PROTECTIVE CLOTHING	2466.24	19/12/2025
NP	Supplies & Services	Clothing & Uniforms	50017169	202509	TAILORED IMAGE LTD	658.20	19/12/2025
NP	Miscellaneous Expenses	Other Expenses	50017292	202509	BOING RAPID SECURE LTD	3512.50	19/12/2025
NP	Capital Schemes	Vehicles	50017189	202509	VOLKSWAGEN GROUP UK LTD	52479.48	19/12/2025
NP	Employees	Education & Training	50016696	202509	SFJ AWARDS LTD	2079.00	22/12/2025
NP	Employees	Education & Training	50017272	202509	QA LTD	1486.00	22/12/2025
NP	Miscellaneous Expenses	Other Expenses	50017278	202509	QUICKSILVER	1164.11	22/12/2025
NP	Supplies & Services	Travel & Subsistence	50017327	202509	COLLEGE OF POLICING LTD	1457.00	22/12/2025
NP	Employees	Education & Training	50017310	202509	COLLEGE OF POLICING LTD	976.00	22/12/2025
NP	Employees	Education & Training	50017320	202509	COLLEGE OF POLICING LTD	1416.50	22/12/2025
NP	Miscellaneous Expenses	Other Expenses	50017312	202509	KBW CHAMBERS	6000.00	22/12/2025
NP	Miscellaneous Expenses	Other Expenses	50017315	202509	TRINITY CHAMBERS	600.00	22/12/2025
NP	Supplies & Services	Equipment & Materials	50016201	202509	DTEC INTERNATIONAL LTD	3528.00	22/12/2025

NP	Premises	Maintenance & Improvement	50016136	202509	GEOFFREY ROBINSON LTD	2122.01	22/12/2025
NP	Employees	Education & Training	50017120	202509	BADGER SOFTWARE LTD	3775.00	22/12/2025
NP	Supplies & Services	Travel & Subsistence	50017325	202509	COLLEGE OF POLICING LTD	828.00	22/12/2025
NP	Supplies & Services	Equipment & Materials	50017378	202509	GOTT TECHNICAL SERVICES LTD	1787.00	22/12/2025
NP	Supplies & Services	Computer Equipment	50017386	202509	VODAFONE LTD	1736.15	23/12/2025
NP	Supplies & Services	Communications	50017313	202509	BT GLOBAL SERVICES LTD	2631.89	23/12/2025
NP	Supplies & Services	Communications	50017400	202509	UK TELEMATICS LIMITED	5389.29	23/12/2025
NP	Miscellaneous Expenses	Other Expenses	50017389	202509	CF MOTORING SERVICES LTD (NEWCASTLE)	1763.00	23/12/2025
NP	Miscellaneous Expenses	Other Expenses	50017433	202509	ANDREW CRAIG LTD	900.00	23/12/2025
NP	Miscellaneous Expenses	Other Expenses	50017441	202509	ANDREW CRAIG LTD	850.00	23/12/2025
NP	Capital Schemes	Vehicles	50017317	202509	IONIC RESCUE LTD	4250.00	23/12/2025
NP	Employees	Education & Training	50017060	202509	COLLEGE OF POLICING LTD	4270.00	23/12/2025
NP	Premises	Maintenance & Improvement	50017418	202509	CORROSION PREVENTION LTD	640.00	23/12/2025
NP	Premises	Contract Cleaning	50017426	202509	BETTAKLEEN LTD	700.90	23/12/2025
NP	Premises	Maintenance & Improvement	50017370	202509	GEOFFREY ROBINSON LTD	4207.85	23/12/2025
NP	Premises	Maintenance & Improvement	50017410	202509	JC MAINTENANCE SERVICES LTD	911.11	23/12/2025
NP	Capital Schemes	Vehicles	50017339	202509	TOYOTA GB PLC	24804.73	23/12/2025
NP	Capital Schemes	Vehicles	50017340	202509	TOYOTA GB PLC	24804.73	23/12/2025
NP	Capital Schemes	Vehicles	50017344	202509	TOYOTA GB PLC	24804.73	23/12/2025
NP	Premises	Contract Cleaning	50017399	202509	BIFFA WASTE SERVICES LTD	1214.00	24/12/2025
NP	Supplies & Services	Printing, Stationery & Advertising	50017384	202509	ROYAL MAIL GROUP LTD	8835.42	24/12/2025
NP	Supplies & Services	Printing, Stationery & Advertising	50017432	202509	WHISTL UK LTD	710.62	24/12/2025
NP	Miscellaneous Expenses	Other Expenses	50017442	202509	FIONA SIMPSON	639.69	24/12/2025
NP	Supplies & Services	Equipment & Materials	50017226	202509	AXON PUBLIC SAFETY UK LTD	94700.00	24/12/2025
NP	Miscellaneous Expenses	Other Expenses	50017095	202509	NEWCASTLE EAGLES COMMUNITY ARENA LTD	3150.00	24/12/2025
NP	Capital Schemes	Vehicles	50017421	202509	VOLKSWAGEN GROUP UK LTD	52479.48	24/12/2025
NP	Supplies & Services	Clothing & Uniforms	50016205	202509	YAFFY PROTECTIVE CLOTHING	44700.60	29/12/2025
NP	Supplies & Services	Clothing & Uniforms	50017301	202509	INTRAMARK LTD	3140.00	29/12/2025
NP	Employees	Education & Training	50017460	202509	PCC SOUTH YORKSHIRE	2671.99	29/12/2025
NP	Supplies & Services	Travel & Subsistence	50017460	202509	PCC SOUTH YORKSHIRE	857.01	29/12/2025
NP	Supplies & Services	Communications	50017477	202509	BRITISH TELECOMMUNICATIONS PLC	2084.50	29/12/2025
NP	Supplies & Services	Printing, Stationery & Advertising	50017481	202509	PITNEY BOWES LTD	2127.78	29/12/2025
NP	Supplies & Services	Computer Equipment	50017527	202509	SOFTCAT LTD	936.28	29/12/2025
NP	Miscellaneous Expenses	Other Expenses	50017453	202509	KBW CHAMBERS	1080.00	29/12/2025
NP	Miscellaneous Expenses	Other Expenses	50017457	202509	KBW CHAMBERS	600.00	29/12/2025
NP	Miscellaneous Expenses	Other Expenses	50017479	202509	TRINITY CHAMBERS	1700.00	29/12/2025
NP	Miscellaneous Expenses	Other Expenses	50017518	202509	WEST YORKSHIRE COMBINED AUTHORITY - WEST YORKSHIRE POLICE	12215.70	29/12/2025
NP	Supplies & Services	Equipment & Materials	50017483	202509	SAFETY-KLEEN UK LTD	708.69	29/12/2025
NP	Supplies & Services	Printing, Stationery & Advertising	50017536	202509	ROYAL MAIL GROUP LTD	4193.64	29/12/2025
NP	Premises	Maintenance & Improvement	50017522	202509	WITT & SON UK GROUP LTD	13250.00	30/12/2025
NP	Premises	Maintenance & Improvement	50017523	202509	ASTRAL CONTROL SERVICES LTD	1949.24	30/12/2025
NP	Premises	Rent & Rates	50017482	202509	NORTH TYNESIDE COUNCIL	3591.03	30/12/2025
NP	Premises	Rent & Rates	50017484	202509	NORTH TYNESIDE COUNCIL	2443.86	30/12/2025
NP	Premises	Rent & Rates	50017490	202509	NORTH TYNESIDE COUNCIL	1050.75	30/12/2025
NP	Agency Services	Forensic Science	50017531	202509	EUROFINS FORENSIC SERVICES LTD	21659.57	30/12/2025
NP	Agency Services	Forensic Science	50017534	202509	EUROFINS FORENSIC SERVICES LTD	17596.75	30/12/2025
NP	Agency Services	Forensic Science	50017538	202509	EUROFINS FORENSIC SERVICES LTD	5115.45	30/12/2025
NP	Premises	Maintenance & Improvement	50017275	202509	ZENCONTROL LTD	1325.00	31/12/2025

NP	Supplies & Services	Clothing & Uniforms	50017314	202509	TRY & LILLY LTD	3217.80	31/12/2025
NP	Supplies & Services	Clothing & Uniforms	50017390	202509	ALT-BERG BOOT CO	528.26	31/12/2025
NP	Supplies & Services	Clothing & Uniforms	50017517	202509	ARCO LTD	558.36	31/12/2025
NP	Supplies & Services	Clothing & Uniforms	50017474	202509	KEELA INTERNATIONAL LTD	4756.20	31/12/2025
NP	Transport	Petrol, Oil & Maintenance	42553960	202509	YOUR NRG LTD	3035.40	31/12/2025
NP	Transport	Petrol, Oil & Maintenance	42553961	202509	YOUR NRG LTD	2146.80	31/12/2025
NP	Transport	Petrol, Oil & Maintenance	42553962	202509	YOUR NRG LTD	2990.70	31/12/2025
NP	Transport	Petrol, Oil & Maintenance	42553963	202509	YOUR NRG LTD	2990.70	31/12/2025
NP	Transport	Petrol, Oil & Maintenance	42553964	202509	YOUR NRG LTD	2008.80	31/12/2025
NP	Transport	Petrol, Oil & Maintenance	42553965	202509	YOUR NRG LTD	2146.80	31/12/2025
NP	Transport	Petrol, Oil & Maintenance	42553966	202509	YOUR NRG LTD	2108.40	31/12/2025
NP	Transport	Vehicle Running Expenses	42553933	202509	AUTO ELECTRICAL SOLUTIONS LTD	600.00	31/12/2025
NP	Transport	Vehicle Running Expenses	42553948	202509	CHARLE PUGH (WINDSCREENS) LTD T/A NATIONAL WINDSCREENS	1096.00	31/12/2025
NP	Transport	Vehicle Running Expenses	42553949	202509	CHARLE PUGH (WINDSCREENS) LTD T/A NATIONAL WINDSCREENS	749.00	31/12/2025
NP	Transport	Vehicle Running Expenses	42553950	202509	CHARLE PUGH (WINDSCREENS) LTD T/A NATIONAL WINDSCREENS	1229.00	31/12/2025
NP	Transport	Vehicle Running Expenses	42553951	202509	CORMETON FIRE PROTECTION LTD	1200.00	31/12/2025
NP	Transport	Vehicle Running Expenses	42553954	202509	LKQ GROUP (UK) LTD	1102.96	31/12/2025
NP	Transport	Vehicle Running Expenses	42553958	202509	AUSTRIN GEARBOX SPECIALIST LTD	1474.72	31/12/2025
NP	Transport	Vehicle Running Expenses	42553959	202509	AUSTRIN GEARBOX SPECIALIST LTD	1650.00	31/12/2025
NP	Transport	Vehicle Running Expenses	42553968	202509	PARTSPLUS GATESHEAD	503.28	31/12/2025
NP	Transport	Vehicle Running Expenses	42553969	202509	PARTSPLUS GATESHEAD	645.01	31/12/2025
NP	Transport	Vehicle Running Expenses	42553980	202509	PARTSPLUS GATESHEAD	673.32	31/12/2025
NP	Transport	Vehicle Running Expenses	42553985	202509	CASTILIAN 1 LTD T/A VCS POLICE	587.26	31/12/2025
NP	Transport	Vehicle Running Expenses	42553986	202509	CASTILIAN 1 LTD T/A VCS POLICE	675.00	31/12/2025
NP	Supplies & Services	Communications	50017078	202509	UNISYS LTD	78325.00	31/12/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50016374	202509	REDACTED - P	3532.28	02/12/2025
NP	Miscellaneous Expenses	Other Expenses	50016356	202509	REDACTED - P	770.13	03/12/2025
NP	Miscellaneous Expenses	Other Expenses	50016390	202509	REDACTED - P	919.74	03/12/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50016658	202509	REDACTED - P	3355.82	05/12/2025
NP	Miscellaneous Expenses	Other Expenses	50016577	202509	REDACTED - P	504.12	05/12/2025
NP	Miscellaneous Expenses	Other Expenses	50016714	202509	REDACTED - P	943.15	08/12/2025
NP	Miscellaneous Expenses	Other Expenses	50016763	202509	REDACTED - P	594.38	08/12/2025
NP	Miscellaneous Expenses	Other Expenses	50016736	202509	REDACTED - P	701.31	08/12/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50016837	202509	REDACTED - P	3526.83	09/12/2025
NP	Miscellaneous Expenses	Other Expenses	50016862	202509	REDACTED - P	722.80	09/12/2025
NP	Miscellaneous Expenses	Other Expenses	50016856	202509	REDACTED - P	945.85	09/12/2025
NP	Miscellaneous Expenses	Other Expenses	50016890	202509	REDACTED - P	655.00	11/12/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50017053	202509	REDACTED - P	3520.31	12/12/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50017183	202509	REDACTED - P	3520.31	16/12/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50017190	202509	REDACTED - P	3538.81	16/12/2025
NP	Miscellaneous Expenses	Crime Management	41643883	202509	REDACTED - C	10000.00	23/12/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50017321	202509	REDACTED - P	3555.13	24/12/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50017324	202509	REDACTED - P	3555.13	24/12/2025
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50017331	202509	REDACTED - P	3353.64	24/12/2025
NP	Miscellaneous Expenses	Contributions to Third Parties	41643722	202509	BRITISH TRANSPORT POLICE	7500.00	02/12/2025
NP	Miscellaneous Expenses	Contributions to Third Parties	41643724	202509	GATESHEAD COUNCIL	15000.00	02/12/2025
NP	Miscellaneous Expenses	Contributions to Third Parties	41643725	202509	NEXUS LTD	25000.00	02/12/2025
NP	Miscellaneous Expenses	Contributions to Third Parties	41643726	202509	SOUTH TYNESIDE COUNCIL	22540.00	02/12/2025

NP	Miscellaneous Expenses	Contributions to Third Parties	41643727	202509	Stagecoach	12500.00	02/12/2025
NP	Miscellaneous Expenses	Contributions to Third Parties	41643728	202509	Sunderland City Council	15000.00	02/12/2025
NP	Miscellaneous Expenses	Other Expenses	50017012	202509	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	11320.60	11/12/2025
NP	Miscellaneous Expenses	Contributions to Third Parties	41643823	202509	Newcastle City Council	15000.00	14/12/2025
NP	Miscellaneous Expenses	Contributions to Third Parties	41643824	202509	NORTHUMBERLAND COUNTY COUNCIL	6000.00	14/12/2025
NP	Miscellaneous Expenses	Contributions to Third Parties	41643825	202509	NORTHUMBERLAND COUNTY COUNCIL	27500.00	14/12/2025
NP	Miscellaneous Expenses	Contributions to Third Parties	41643878	202509	NORTH TYNESIDE COUNCIL	45000.00	24/12/2025
NP	Miscellaneous Expenses	Contributions to Third Parties	41643879	202509	SOUTH TYNESIDE COUNCIL	7458.75	24/12/2025
NP	Miscellaneous Expenses	Contributions to Third Parties	41643880	202509	Sunderland City Council	13492.00	24/12/2025
NP	Miscellaneous Expenses	Other Expenses	41643870	202509	NORTHUMBRIA UNIVERSITY	6500.00	19/12/2025
NP	Miscellaneous Expenses	Other Expenses	50016781	202509	EFFECTIVE SECURITY SERVICES LTD T/A PROFESSIONAL SECURITY	644.33	08/12/2025
NP	Miscellaneous Expenses	Other Expenses	50017533	202509	EFFECTIVE SECURITY SERVICES LTD T/A PROFESSIONAL SECURITY	511.20	29/12/2025
NP	Miscellaneous Expenses	Other Expenses	50017093	202509	EFFECTIVE SECURITY SERVICES LTD T/A PROFESSIONAL SECURITY	527.18	15/12/2025
NP	Miscellaneous Expenses	Other Expenses	50016971	202509	STALKINC. PTY LTD	1483.50	17/12/2025
NP	Miscellaneous Expenses	Other Expenses	50016746	202509	RESPECT LTD	8687.00	09/12/2025
NP	Miscellaneous Expenses	Other Expenses	50017564	202509	TLC:TALKLISTENCHANGE	33815.00	31/12/2025
NP	Miscellaneous Expenses	Other Expenses	50017394	202509	EFFECTIVE SECURITY SERVICES LTD T/A PROFESSIONAL SECURITY	527.19	24/12/2025
NP	Supplies & Services	Equipment & Materials	75001117	202509	Reactec Ltd	1169.99	29/12/2025
NP	Supplies & Services	Communications	75001116	202509	Bidfood	736.12	29/12/2025
NP	Supplies & Services	Other Expenses	75001117	202509	Bidfood	978.21	29/12/2025
NP	Supplies & Services	Other Expenses	75001117	202509	Bidfood	852.71	29/12/2025
NP	Supplies & Services	Other Expenses	75001117	202509	Bidfood	710.96	29/12/2025
NP	Supplies & Services	Other Expenses	75001117	202509	Manutan	987.92	29/12/2025
NP	Supplies & Services	Equipment & Materials	75001117	202509	Manutan	1169.99	29/12/2025
NP	Supplies & Services	Equipment & Materials	75001117	202509	Bidfood	1169.99	29/12/2025
NP	Supplies & Services	Other Expenses	75001116	202509	Bidfood	1531.20	29/12/2025
NP	Supplies & Services	Other Expenses	75001117	202509	UK Vending	921.23	29/12/2025
NP	Supplies & Services	Other Expenses	75001116	202509	Bidfood	610.37	29/12/2025
NP	Supplies & Services	Other Expenses	75001117	202509	Bidfood	845.02	29/12/2025
NP	Supplies & Services	Other Expenses	75001117	202509	MPL (Yorkshire) Ltd	1811.45	29/12/2025
NP	Supplies & Services	Equipment & Materials	75001116	202509	UK Vending	1376.00	29/12/2025
NP	Supplies & Services	Other Expenses	75001117	202509	Bidfood	590.00	29/12/2025
NP	Supplies & Services	Other Expenses	75001117	202509	Manutan	740.14	29/12/2025
NP	Supplies & Services	Equipment & Materials	75001117	202509	Bidfood	1169.99	29/12/2025
NP	Supplies & Services	Other Expenses	75001117	202509	UK Vending	1140.94	29/12/2025
NP	Supplies & Services	Other Expenses	75001117	202509	UK Vending	1030.00	29/12/2025
NP	Supplies & Services	Other Expenses	75001116	202509	ACS	960.86	29/12/2025
NP	Supplies & Services	Equipment & Materials	75001116	202509	Lenovo	505.13	29/12/2025
NP	Supplies & Services	Computer Equipment	75001116	202509	Bidfood	2933.32	29/12/2025
NP	Supplies & Services	Other Expenses	75001116	202509	Bidfood	2633.20	29/12/2025
NP	Supplies & Services	Other Expenses	75001117	202509	Screwfix	872.84	29/12/2025
NP	Supplies & Services	Equipment & Materials	75001116	202509	Bidfood	566.60	29/12/2025
NP	Supplies & Services	Other Expenses	75001116	202509	Tesla	765.11	29/12/2025
NP	Transport	Vehicle Running Expenses	75001117	202509	Manutan	1123.63	29/12/2025
NP	Supplies & Services	Equipment & Materials	75001117	202509	Manutan	1169.99	29/12/2025
NP	Supplies & Services	Equipment & Materials	75001117	202509	Rhino Products Ltd	1169.99	29/12/2025
NP	Transport	Vehicle Running Expenses	75001117	202509	SHUTTERSTOCK	1187.16	29/12/2025
NP	Supplies & Services	Communications	75001118	202509	Currys	1179.00	31/12/2025

NP	Supplies & Services	Computer Equipment	75001105	202509	Tayna Batteries	1956.67	11/12/2025
NP	Supplies & Services	Equipment & Materials	75001105	202509	Sunshine Solar Ltd	545.51	11/12/2025
NP	Supplies & Services	Equipment & Materials	75001105	202509	Tactical	1587.50	11/12/2025
NP	Supplies & Services	Equipment & Materials	75001105	202509	PARRS	580.00	11/12/2025
NP	Supplies & Services	Equipment & Materials	75001105	202509	University of Manchester	1198.00	11/12/2025
NP	Supplies & Services	Other Expenses	75001105	202509	Currys	585.00	11/12/2025
NP	Supplies & Services	Equipment & Materials	75001105	202509	Currys	1131.67	11/12/2025
NP	Supplies & Services	Computer Equipment	75001105	202509	BOOKING.COM	1346.64	11/12/2025
NP	Supplies & Services	Travel & Subsistence	75001107	202509	BROWNS BOOKS	552.50	14/12/2025
NP	Supplies & Services	Printing, Stationery & Advertising	75001107	202509	NEXT DAY DEAL	525.00	14/12/2025
NP	Supplies & Services	Equipment & Materials	75001107	202509	SERCO	2299.99	14/12/2025
NP	Employees	Education & Training	75001107	202509	AMAZON	1200.00	14/12/2025
NP	Transport	Vehicle Running Expenses	75001107	202509	WEX	606.95	14/12/2025
NP	Supplies & Services	Equipment & Materials	75001107	202509	AMAZON	1405.83	14/12/2025
NP	Supplies & Services	Equipment & Materials	75001107	202509	TOTALLY BRANDED	601.35	14/12/2025
NP	Supplies & Services	Printing, Stationery & Advertising	75001107	202509	Newcastle United	2310.00	14/12/2025
NP	Miscellaneous Expenses	Other Expenses	75001119	202509	Village Hotels	857.50	31/12/2025
NP	Supplies & Services	Travel & Subsistence	75001119	202509	FoneFunShop	2100.00	31/12/2025
NP	Employees	Education & Training	75001119	202509	DVSA	1834.98	31/12/2025
NP	Employees	Education & Training	75001119	202509	Microsoft	1000.00	31/12/2025
NP	Supplies & Services	Equipment & Materials	75001119	202509	SK Consultancy	1014.90	31/12/2025
NP	Supplies & Services	Printing, Stationery & Advertising	75001119	202509	HAK	1033.33	31/12/2025
NP	Supplies & Services	Computer Equipment	75001119	202509	TOTALLY BRANDED	513.44	31/12/2025
NP	Miscellaneous Expenses	Other Expenses	75001115	202509	AW SEWING MACHINES	1435.00	24/12/2025
NP	Supplies & Services	Equipment & Materials	75001115	202509	AMAZON	4875.00	24/12/2025
NP	Supplies & Services	Equipment & Materials	75001115	202509	BCI	958.14	24/12/2025
NP	Employees	Education & Training	75001115	202509	Boffins	1670.00	24/12/2025
NP	Supplies & Services	Equipment & Materials	75001115	202509		833.90	24/12/2025
NP	Transport	Petrol, Oil & Maintenance	99602168	202509	ALLSTAR BUSINESS SOLUTIONS	1083.95	04/12/2025
NP	Transport	Petrol, Oil & Maintenance	99602168	202509	ALLSTAR BUSINESS SOLUTIONS	9714.95	04/12/2025
NP	Transport	Petrol, Oil & Maintenance	99602168	202509	ALLSTAR BUSINESS SOLUTIONS	973.92	04/12/2025
NP	Transport	Petrol, Oil & Maintenance	99602168	202509	ALLSTAR BUSINESS SOLUTIONS	642.07	04/12/2025
NP	Transport	Petrol, Oil & Maintenance	99602168	202509	ALLSTAR BUSINESS SOLUTIONS	5741.94	04/12/2025
NP	Premises	Utilities	99602174	202509	CORONA ENERGY	51597.71	10/12/2025
NP	Transport	Petrol, Oil & Maintenance	99602178	202509	ALLSTAR BUSINESS SOLUTIONS	848.22	11/12/2025
NP	Transport	Petrol, Oil & Maintenance	99602178	202509	ALLSTAR BUSINESS SOLUTIONS	10015.77	11/12/2025
NP	Transport	Petrol, Oil & Maintenance	99602178	202509	ALLSTAR BUSINESS SOLUTIONS	788.66	11/12/2025
NP	Transport	Petrol, Oil & Maintenance	99602178	202509	ALLSTAR BUSINESS SOLUTIONS	941.99	11/12/2025
NP	Transport	Petrol, Oil & Maintenance	99602178	202509	ALLSTAR BUSINESS SOLUTIONS	562.58	11/12/2025
NP	Transport	Petrol, Oil & Maintenance	99602178	202509	ALLSTAR BUSINESS SOLUTIONS	6397.18	11/12/2025
NP	Miscellaneous Expenses	Other Expenses	99602185	202509	HMCTS	8200.00	17/12/2025
NP	Miscellaneous Expenses	Other Expenses	99602186	202509	HMCTS	9656.00	17/12/2025
NP	Premises	Utilities	99602187	202509	EDF ENERGY	159672.03	17/12/2025
NP	Transport	Petrol, Oil & Maintenance	99602190	202509	ALLSTAR BUSINESS SOLUTIONS	1143.76	18/12/2025
NP	Transport	Petrol, Oil & Maintenance	99602190	202509	ALLSTAR BUSINESS SOLUTIONS	11647.33	18/12/2025
NP	Transport	Petrol, Oil & Maintenance	99602190	202509	ALLSTAR BUSINESS SOLUTIONS	1208.98	18/12/2025
NP	Transport	Petrol, Oil & Maintenance	99602190	202509	ALLSTAR BUSINESS SOLUTIONS	555.12	18/12/2025
NP	Transport	Petrol, Oil & Maintenance	99602190	202509	ALLSTAR BUSINESS SOLUTIONS	5866.31	18/12/2025

NP	Premises	Utilities	99602192	202509	EDF ENERGY	9348.93	19/12/2025
NP	Premises	Utilities	99602192	202509	EDF ENERGY	3899.89	19/12/2025
NP	Transport	Petrol, Oil & Maintenance	99602197	202509	ALLSTAR BUSINESS SOLUTIONS	1271.93	29/12/2025
NP	Transport	Petrol, Oil & Maintenance	99602197	202509	ALLSTAR BUSINESS SOLUTIONS	9916.30	29/12/2025
NP	Transport	Petrol, Oil & Maintenance	99602197	202509	ALLSTAR BUSINESS SOLUTIONS	1127.07	29/12/2025
NP	Transport	Petrol, Oil & Maintenance	99602197	202509	ALLSTAR BUSINESS SOLUTIONS	793.44	29/12/2025
NP	Transport	Petrol, Oil & Maintenance	99602197	202509	ALLSTAR BUSINESS SOLUTIONS	6367.07	29/12/2025