

OFFICIAL

| Company | Subjective Level 1(T) | Subjective Level 2(T) | TransNo | Period | Supplier ID(T) | Amount | Updated |
|---------|------------------------|------------------------------------|----------|--------|--|------------|------------|
| NP | Supplies & Services | Clothing & Uniforms | 50017449 | 202510 | TCH (UK) LIMITED | 1 500 00 | 02/01/2026 |
| NP | Supplies & Services | Clothing & Uniforms | 50017512 | 202510 | DERBY UNITEX LTD | 4 275 00 | 02/01/2026 |
| NP | Supplies & Services | Furniture | 50017545 | 202510 | SOLO MANUFACTURING LTD (BLINDS) | 1 136 20 | 02/01/2026 |
| NP | Miscellaneous Expenses | Other Expenses | 50017286 | 202510 | JB-OH LTD | 2 250 00 | 02/01/2026 |
| NP | Miscellaneous Expenses | Other Expenses | 50017298 | 202510 | JB-OH LTD | 2 100 00 | 02/01/2026 |
| NP | Capital Schemes | Land & Buildings | 50017472 | 202510 | IE SIGNS LTD | 4 868 35 | 02/01/2026 |
| NP | Premises | Contract Cleaning | 50017672 | 202510 | BIFFA WASTE SERVICES LTD | 1 228 50 | 02/01/2026 |
| NP | Premises | Rent & Rates | 50017574 | 202510 | NORTHUMBERLAND COUNTY COUNCIL | 6 500 00 | 02/01/2026 |
| NP | Miscellaneous Expenses | Community Safety | 50017706 | 202510 | ALNORTHUMBRIA VETERINARY PRACTICE LTD. | 577 86 | 05/01/2026 |
| NP | Miscellaneous Expenses | Community Safety | 50017711 | 202510 | ALNORTHUMBRIA VETERINARY PRACTICE LTD. | 747 28 | 05/01/2026 |
| NP | Miscellaneous Expenses | Community Safety | 50017715 | 202510 | ALNORTHUMBRIA VETERINARY PRACTICE LTD. | 632 00 | 05/01/2026 |
| NP | Miscellaneous Expenses | Other Expenses | 50017611 | 202510 | VETS NOW EMERGENCY LTD | 513 25 | 05/01/2026 |
| NP | Employees | Education & Training | 50017508 | 202510 | POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE | 6 606 21 | 05/01/2026 |
| NP | Premises | Maintenance & Improvement | 50017415 | 202510 | ADT FIRE & SECURITY PLC | 1 882 91 | 05/01/2026 |
| NP | Premises | Maintenance & Improvement | 50017420 | 202510 | ADT FIRE & SECURITY PLC | 745 45 | 05/01/2026 |
| NP | Premises | Maintenance & Improvement | 50017428 | 202510 | ADT FIRE & SECURITY PLC | 2 071 72 | 05/01/2026 |
| NP | Premises | Maintenance & Improvement | 50017499 | 202510 | NORTH EAST AUTOMATION LTD | 1 007 50 | 05/01/2026 |
| NP | Supplies & Services | Computer Equipment | 50017573 | 202510 | VISLINK LTD | 9 000 00 | 05/01/2026 |
| NP | Supplies & Services | Furniture | 50017228 | 202510 | GRESHAM OFFICE FURNITURE LTD | 1 034 60 | 05/01/2026 |
| NP | Supplies & Services | Communications | 50017305 | 202510 | XMA LTD | 92 250 00 | 05/01/2026 |
| NP | Premises | Maintenance & Improvement | 50017266 | 202510 | ZENCONTROL LTD | 1 325 00 | 05/01/2026 |
| NP | Miscellaneous Expenses | Other Expenses | 50017558 | 202510 | ABBOTT TOXICOLOGY LTD | 2 623 95 | 05/01/2026 |
| NP | Supplies & Services | Furniture | 50017363 | 202510 | GRESHAM OFFICE FURNITURE LTD | 533 60 | 05/01/2026 |
| NP | Supplies & Services | Communications | 50017543 | 202510 | POLICE AND CRIME COMMISSIONER FOR CLEVELAND | 243 416 31 | 05/01/2026 |
| NP | Supplies & Services | Communications | 50017725 | 202510 | TELEFONICA UK LIMITED | 1 423 50 | 05/01/2026 |
| NP | Miscellaneous Expenses | Other Expenses | 50017554 | 202510 | NEWCASTLE RUGBY LTD | 600 00 | 05/01/2026 |
| NP | Miscellaneous Expenses | Other Expenses | 50017741 | 202510 | ALARM - THE PUBLIC RISK MANAGEMENT ASSOCIATION | 723 00 | 06/01/2026 |
| NP | Miscellaneous Expenses | Other Expenses | 50017763 | 202510 | POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE | 10 999 76 | 06/01/2026 |
| NP | Miscellaneous Expenses | Other Expenses | 50017770 | 202510 | DURHAM POLICE AND CRIME COMMISSIONER | 638 82 | 06/01/2026 |
| NP | Supplies & Services | Communications | 50017222 | 202510 | NDI TECHNOLOGIES LTD | 950 00 | 06/01/2026 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 50017780 | 202510 | ROYAL MAIL GROUP LTD | 2 689 34 | 06/01/2026 |
| NP | Premises | Rent & Rates | 50017734 | 202510 | BIG PAWS K9 | 3 640 00 | 06/01/2026 |
| NP | Premises | Rent & Rates | 50017748 | 202510 | NORTHUMBERLAND COUNTY COUNCIL | 2 700 00 | 06/01/2026 |
| NP | Supplies & Services | Communications | 50017724 | 202510 | TELEFONICA UK LIMITED | 16 586 96 | 06/01/2026 |
| NP | Supplies & Services | Communications | 50017745 | 202510 | EDOC DEPOSIT LTD | 1 445 88 | 06/01/2026 |

OFFICIAL

| | | | | | | | | | |
|----|------------------------|------------------------------------|----------|--------|---|----|-----|----|------------|
| NP | Supplies & Services | Printing, Stationery & Advertising | 50017766 | 202510 | QUADIENT UK LTD | 4 | 077 | 67 | 06/01/2026 |
| NP | Employees | Education & Training | 50017204 | 202510 | NORTHUMBRIA UNIVERSITY | 62 | 500 | 00 | 06/01/2026 |
| NP | Employees | Education & Training | 50017762 | 202510 | PFOA TRAINING SERVICES LTD | 1 | 402 | 87 | 06/01/2026 |
| NP | Supplies & Services | Travel & Subsistence | 50017762 | 202510 | PFOA TRAINING SERVICES LTD | | 932 | 00 | 06/01/2026 |
| NP | Employees | Allowances | 41643904 | 202510 | DIOCESAN BOARD OF FINANCE | 6 | 250 | 00 | 06/01/2026 |
| NP | Miscellaneous Expenses | Other Expenses | 50017806 | 202510 | OPTIMA HEALTH UK LTD | 59 | 125 | 61 | 07/01/2026 |
| NP | Employees | Education & Training | 50017504 | 202510 | QA LTD | | 829 | 00 | 07/01/2026 |
| NP | Supplies & Services | Computer Equipment | 50017513 | 202510 | INSIGHT DIRECT (UK) LTD | 1 | 021 | 26 | 07/01/2026 |
| NP | Employees | Education & Training | 50017791 | 202510 | QA LTD | 3 | 000 | 00 | 07/01/2026 |
| NP | Premises | Maintenance & Improvement | 50017794 | 202510 | BIRCHTREE NORTHERN LTD | | 727 | 04 | 07/01/2026 |
| NP | Premises | Maintenance & Improvement | 50017803 | 202510 | PERFECT CIRCLE JV LTD | 24 | 298 | 22 | 07/01/2026 |
| NP | Premises | Maintenance & Improvement | 50017827 | 202510 | GEOFFREY ROBINSON LTD | 7 | 347 | 60 | 07/01/2026 |
| NP | Premises | Maintenance & Improvement | 50017828 | 202510 | GEOFFREY ROBINSON LTD | 1 | 393 | 08 | 07/01/2026 |
| NP | Premises | Maintenance & Improvement | 50017817 | 202510 | GEOFFREY ROBINSON LTD | 3 | 216 | 20 | 07/01/2026 |
| NP | Premises | Maintenance & Improvement | 50017819 | 202510 | GEOFFREY ROBINSON LTD | | 721 | 50 | 07/01/2026 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 50017826 | 202510 | PITNEY BOWES LTD | | 538 | 50 | 07/01/2026 |
| NP | Transport | Car Allowances & Vehicle Hire | 41643913 | 202510 | REDACTED | 9 | 073 | 42 | 07/01/2026 |
| NP | Miscellaneous Expenses | Crime Management | 41643913 | 202510 | REDACTED | 9 | 370 | 00 | 07/01/2026 |
| NP | Supplies & Services | Clothing & Uniforms | 50017895 | 202510 | BERENDSEN UK LTD T/A ELIS | 2 | 106 | 72 | 07/01/2026 |
| NP | Supplies & Services | Clothing & Uniforms | 50017897 | 202510 | BERENDSEN UK LTD T/A ELIS | | 561 | 60 | 07/01/2026 |
| NP | Premises | Maintenance & Improvement | 50017825 | 202510 | GEOFFREY ROBINSON LTD | | 628 | 68 | 07/01/2026 |
| NP | Premises | Maintenance & Improvement | 50017840 | 202510 | CAPITAL ELECTRICS UK LTD | | 671 | 30 | 07/01/2026 |
| NP | Premises | Maintenance & Improvement | 50017842 | 202510 | CAPITAL ELECTRICS UK LTD | 3 | 469 | 55 | 07/01/2026 |
| NP | Premises | Maintenance & Improvement | 50017847 | 202510 | GEOFFREY ROBINSON LTD | | 819 | 14 | 07/01/2026 |
| NP | Premises | Rent & Rates | 50017894 | 202510 | PRUDHOE COMMUNITY PARTNERSHIP | 4 | 968 | 31 | 07/01/2026 |
| NP | Premises | Contract Cleaning | 50017867 | 202510 | SHRED IT | | 750 | 00 | 07/01/2026 |
| NP | Premises | Contract Cleaning | 50017885 | 202510 | SHRED IT | | 575 | 00 | 07/01/2026 |
| NP | Premises | Contract Cleaning | 50017899 | 202510 | SHRED IT | | 675 | 00 | 07/01/2026 |
| NP | Premises | Maintenance & Improvement | 50017838 | 202510 | GEOFFREY ROBINSON LTD | 1 | 429 | 38 | 08/01/2026 |
| NP | Premises | Maintenance & Improvement | 50017855 | 202510 | GEOFFREY ROBINSON LTD | | 975 | 00 | 08/01/2026 |
| NP | Premises | Maintenance & Improvement | 50017862 | 202510 | CAPITAL ELECTRICS UK LTD | | 817 | 92 | 08/01/2026 |
| NP | Premises | Maintenance & Improvement | 50017822 | 202510 | NLS SECURITY LTD | 3 | 430 | 00 | 08/01/2026 |
| NP | Supplies & Services | Communications | 50017938 | 202510 | TGS | | 835 | 33 | 08/01/2026 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 50017927 | 202510 | CANNON (UK) LTD | 10 | 367 | 63 | 08/01/2026 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 50017933 | 202510 | CANNON (UK) LTD | 2 | 435 | 55 | 08/01/2026 |
| NP | Miscellaneous Expenses | Other Expenses | 50017793 | 202510 | JACQUI CHAPMAN EVENTS LTD T/A JC EVENTS | | 750 | 00 | 08/01/2026 |

OFFICIAL

| | | | | | | | | |
|----|------------------------|-----------------------------|----------|--------|--|-----|-----|---------------|
| NP | Premises | Maintenance & Improvement | 50017932 | 202510 | CAPITAL ELECTRICS UK LTD | 792 | 83 | 08/01/2026 |
| NP | Premises | Maintenance & Improvement | 50017941 | 202510 | HLA SERVICES LTD | 704 | 00 | 08/01/2026 |
| NP | Premises | Rent & Rates | 50017815 | 202510 | DURHAM POLICE AND CRIME COMMISSIONER | 13 | 042 | 00 08/01/2026 |
| NP | Supplies & Services | Computer Equipment | 50017930 | 202510 | VODAFONE LTD | 11 | 776 | 74 08/01/2026 |
| NP | Supplies & Services | Communications | 50017944 | 202510 | VODAFONE LTD | 2 | 752 | 31 08/01/2026 |
| NP | Supplies & Services | Communications | 50017957 | 202510 | TGS | 534 | 44 | 08/01/2026 |
| NP | Transport | Petrol, Oil & Maintenance | 42554034 | 202510 | YOUR NRG LTD | 1 | 967 | 22 09/01/2026 |
| NP | Transport | Petrol, Oil & Maintenance | 42554035 | 202510 | YOUR NRG LTD | 1 | 967 | 22 09/01/2026 |
| NP | Transport | Petrol, Oil & Maintenance | 42554036 | 202510 | YOUR NRG LTD | 2 | 108 | 40 09/01/2026 |
| NP | Transport | Petrol, Oil & Maintenance | 42554037 | 202510 | YOUR NRG LTD | 2 | 929 | 80 09/01/2026 |
| NP | Transport | Petrol, Oil & Maintenance | 42554038 | 202510 | YOUR NRG LTD | 2 | 109 | 20 09/01/2026 |
| NP | Transport | Petrol, Oil & Maintenance | 42554039 | 202510 | YOUR NRG LTD | 2 | 942 | 10 09/01/2026 |
| NP | Transport | Petrol, Oil & Maintenance | 42554057 | 202510 | BOATFOLK MARINAS LTD | 538 | 16 | 09/01/2026 |
| NP | Transport | Vehicle Running Expenses | 42554013 | 202510 | GOODYEAR TYRES UK LTD | 28 | 815 | 16 09/01/2026 |
| NP | Transport | Vehicle Running Expenses | 42554020 | 202510 | TPS VOLKSWAGEN GROUP UK LTD | 975 | 81 | 09/01/2026 |
| NP | Transport | Vehicle Running Expenses | 42554030 | 202510 | CF MOTORING SERVICES NEWCASTLE | 1 | 619 | 62 09/01/2026 |
| NP | Transport | Vehicle Running Expenses | 42554033 | 202510 | AUSTRIN GEARBOX SPECIALIST LTD | 733 | 14 | 09/01/2026 |
| NP | Transport | Vehicle Running Expenses | 42554041 | 202510 | PARTSPLUS GATESHEAD | 696 | 14 | 09/01/2026 |
| NP | Transport | Vehicle Running Expenses | 42554056 | 202510 | QUICKCO | 15 | 975 | 35 09/01/2026 |
| NP | Employees | Education & Training | 50017380 | 202510 | ELIESHA TRAINING LTD | 9 | 104 | 94 09/01/2026 |
| NP | Miscellaneous Expenses | Other Expenses | 50017956 | 202510 | CF MOTORING SERVICES LTD (NEWCASTLE) | 8 | 674 | 00 09/01/2026 |
| NP | Premises | Maintenance & Improvement | 50017863 | 202510 | GEOFFREY ROBINSON LTD | 500 | 56 | 09/01/2026 |
| NP | Premises | Maintenance & Improvement | 50017961 | 202510 | CAPITAL ELECTRICS UK LTD | 609 | 61 | 09/01/2026 |
| NP | Supplies & Services | Equipment & Materials | 50017451 | 202510 | THOMAS OWEN & SONS LTD | 594 | 00 | 09/01/2026 |
| NP | Miscellaneous Expenses | Other Expenses | 50017917 | 202510 | CLC CONTRACTORS LTD | 5 | 874 | 05 09/01/2026 |
| NP | Employees | Education & Training | 50015969 | 202510 | COLLEGE OF POLICING LTD | 6 | 690 | 00 09/01/2026 |
| NP | Premises | Maintenance & Improvement | 50017972 | 202510 | JC MAINTENANCE SERVICES LTD | 6 | 345 | 73 09/01/2026 |
| NP | Premises | Maintenance & Improvement | 50017974 | 202510 | NORTH EAST AUTOMATION LTD | 527 | 50 | 09/01/2026 |
| NP | Supplies & Services | Clothing & Uniforms | 50016330 | 202510 | CUSTOM LIDS LTD | 5 | 283 | 30 09/01/2026 |
| NP | Miscellaneous Expenses | Other Expenses | 50017975 | 202510 | RELIANCE MEDICAL LTD | 1 | 810 | 00 09/01/2026 |
| NP | Supplies & Services | Communications | 50017982 | 202510 | BT GLOBAL SERVICES LTD | 33 | 768 | 06 09/01/2026 |
| NP | Miscellaneous Expenses | Community Safety | 50017989 | 202510 | ALNORTHUMBRIA VETERINARY PRACTICE LTD. | 1 | 265 | 92 09/01/2026 |
| NP | Miscellaneous Expenses | Surgeons & Pathologist Fees | 50017966 | 202510 | FORENSIC PATHOLOGY LTD | 3 | 520 | 31 12/01/2026 |
| NP | Capital Schemes | Land & Buildings | 50017907 | 202510 | CLC CONTRACTORS LTD | 19 | 593 | 32 12/01/2026 |
| NP | Employees | Education & Training | 50017383 | 202510 | COLLEGE OF POLICING LTD | 1 | 686 | 00 12/01/2026 |
| NP | Premises | Maintenance & Improvement | 50017831 | 202510 | GEOFFREY ROBINSON LTD | 3 | 841 | 11 12/01/2026 |

OFFICIAL

| | | | | | | | | | |
|----|------------------------|------------------------------------|----------|--------|---|-----|-----|------------|------------|
| NP | Supplies & Services | Communications | 50017908 | 202510 | QUICKTHINK CLOUD LTD | 9 | 913 | 89 | 12/01/2026 |
| NP | Supplies & Services | Communications | 50017994 | 202510 | ACCESS SYSTEMS (UK) LTD | 10 | 914 | 00 | 12/01/2026 |
| NP | Premises | Maintenance & Improvement | 50018001 | 202510 | HLA SERVICES LTD | 523 | 00 | 12/01/2026 | |
| NP | Capital Schemes | Vehicles | 50018002 | 202510 | VOLKSWAGEN GROUP UK LTD | 30 | 513 | 00 | 12/01/2026 |
| NP | Supplies & Services | Equipment & Materials | 50018007 | 202510 | WA PRODUCTS (UK) LTD T/A SCENESAFE | 4 | 090 | 58 | 12/01/2026 |
| NP | Supplies & Services | Equipment & Materials | 50018005 | 202510 | WA PRODUCTS (UK) LTD T/A SCENESAFE | 513 | 80 | 12/01/2026 | |
| NP | Supplies & Services | Equipment & Materials | 50017100 | 202510 | XMA LTD | 2 | 098 | 50 | 13/01/2026 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 50018004 | 202510 | YOUR PRINT SPECIALISTS LTD | 507 | 95 | 13/01/2026 | |
| NP | Miscellaneous Expenses | Other Expenses | 50018023 | 202510 | KBW CHAMBERS | 1 | 440 | 00 | 13/01/2026 |
| NP | Employees | Education & Training | 50018040 | 202510 | JO HAYDOCK THEATRE & TRAINING | 2 | 200 | 00 | 13/01/2026 |
| NP | Transport | Vehicle Running Expenses | 50018039 | 202510 | CF MOTORING SERVICES LTD (NEWCASTLE) | 706 | 00 | 13/01/2026 | |
| NP | Employees | Education & Training | 50018008 | 202510 | QA LTD | 1 | 620 | 00 | 13/01/2026 |
| NP | Employees | Education & Training | 50018034 | 202510 | NEWCASTLE COLLEGE | 1 | 500 | 00 | 13/01/2026 |
| NP | Premises | Contract Cleaning | 50018077 | 202510 | BIFFA WASTE SERVICES LTD | 765 | 00 | 13/01/2026 | |
| NP | Supplies & Services | Clothing & Uniforms | 50018085 | 202510 | ALT-BERG BOOT CO | 528 | 26 | 13/01/2026 | |
| NP | Supplies & Services | Communications | 50018038 | 202510 | JML SOFTWARE SOLUTIONS LTD | 115 | 972 | 50 | 13/01/2026 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 50018011 | 202510 | ROYAL MAIL GROUP LTD | 3 | 720 | 64 | 13/01/2026 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 50018019 | 202510 | WHISTL UK LTD | 808 | 71 | 13/01/2026 | |
| NP | Supplies & Services | Travel & Subsistence | 50017620 | 202510 | CLICK TRAVEL LTD | 22 | 917 | 50 | 13/01/2026 |
| NP | Transport | Vehicle Running Expenses | 50017818 | 202510 | UK TELEMATICS LIMITED | 699 | 86 | 13/01/2026 | |
| NP | Transport | Travel & Subsistence | 50017620 | 202510 | CLICK TRAVEL LTD | 5 | 643 | 40 | 13/01/2026 |
| NP | Miscellaneous Expenses | Other Expenses | 50018033 | 202510 | POLICE FEDERATION FOR ENGLAND AND WALES | 1 | 762 | 63 | 13/01/2026 |
| NP | Miscellaneous Expenses | Other Expenses | 50018059 | 202510 | WEIGHTMANS LLP | 1 | 897 | 50 | 13/01/2026 |
| NP | Employees | Education & Training | 50018042 | 202510 | KIMBERLY COLLINS | 785 | 84 | 13/01/2026 | |
| NP | Supplies & Services | Printing, Stationery & Advertising | 50018087 | 202510 | ANTALIS LTD | 772 | 60 | 13/01/2026 | |
| NP | Transport | Vehicle Running Expenses | 50018072 | 202510 | CF MOTORING SERVICES LTD (NEWCASTLE) | 744 | 40 | 13/01/2026 | |
| NP | Employees | Education & Training | 50018078 | 202510 | NATIONAL CRIME AGENCY | 972 | 00 | 13/01/2026 | |
| NP | Supplies & Services | Communications | 50017782 | 202510 | RESOURCE GURU LTD | 744 | 75 | 13/01/2026 | |
| NP | Employees | Education & Training | 50018075 | 202510 | AI TRAINING SERVICES LTD | 14 | 102 | 00 | 13/01/2026 |
| NP | Employees | Education & Training | 50018091 | 202510 | NATIONAL CRIME AGENCY | 972 | 00 | 13/01/2026 | |
| NP | Employees | Education & Training | 50018020 | 202510 | KIMBERLY COLLINS | 542 | 92 | 13/01/2026 | |
| NP | Miscellaneous Expenses | Other Expenses | 50018029 | 202510 | ABBOTT TOXICOLOGY LTD | 600 | 00 | 13/01/2026 | |
| NP | Miscellaneous Expenses | Other Expenses | 50018057 | 202510 | ALPHA RECOVERY LTD | 4 | 380 | 00 | 13/01/2026 |
| NP | Supplies & Services | Equipment & Materials | 50018100 | 202510 | DTEC INTERNATIONAL LTD | 3 | 528 | 00 | 14/01/2026 |
| NP | Supplies & Services | Clothing & Uniforms | 50017967 | 202510 | BUSINESS IMAGE LTD | 2 | 496 | 00 | 14/01/2026 |
| NP | Supplies & Services | Clothing & Uniforms | 50018050 | 202510 | BUSINESS IMAGE LTD | 1 | 174 | 00 | 14/01/2026 |

OFFICIAL

| | | | | | | | | | |
|----|------------------------|------------------------------------|----------|--------|--|-----|-----|------------|------------|
| NP | Supplies & Services | Clothing & Uniforms | 50017965 | 202510 | KEELA INTERNATIONAL LTD | 9 | 430 | 00 | 14/01/2026 |
| NP | Supplies & Services | Equipment & Materials | 50018009 | 202510 | WA PRODUCTS (UK) LTD T/A SCENESAFE | 2 | 543 | 00 | 14/01/2026 |
| NP | Supplies & Services | Clothing & Uniforms | 50017849 | 202510 | YAFFY PROTECTIVE CLOTHING | 616 | 56 | 14/01/2026 | |
| NP | Supplies & Services | Equipment & Materials | 50017978 | 202510 | VITA DIRECT | 4 | 620 | 00 | 14/01/2026 |
| NP | Supplies & Services | Equipment & Materials | 50017999 | 202510 | WA PRODUCTS (UK) LTD T/A SCENESAFE | 1 | 172 | 60 | 14/01/2026 |
| NP | Capital Schemes | Land & Buildings | 50017903 | 202510 | CLC CONTRACTORS LTD | 207 | 335 | 54 | 14/01/2026 |
| NP | Premises | Maintenance & Improvement | 50018067 | 202510 | BIRCHTREE NORTHERN LTD | 708 | 06 | 14/01/2026 | |
| NP | Miscellaneous Expenses | Other Expenses | 50018119 | 202510 | KBW CHAMBERS | 600 | 00 | 14/01/2026 | |
| NP | Miscellaneous Expenses | Other Expenses | 50018124 | 202510 | NEWCASTLE CITY COUNCIL | 14 | 722 | 00 | 14/01/2026 |
| NP | Capital Schemes | Land & Buildings | 50018114 | 202510 | BIRCHTREE NORTHERN LTD | 18 | 581 | 35 | 14/01/2026 |
| NP | Premises | Maintenance & Improvement | 41643961 | 202510 | PortalPlanQuest Limited | 14 | 055 | 00 | 14/01/2026 |
| NP | Employees | Education & Training | 50018156 | 202510 | POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE | 6 | 224 | 40 | 15/01/2026 |
| NP | Premises | Maintenance & Improvement | 50018155 | 202510 | BIRCHTREE NORTHERN LTD | 1 | 099 | 84 | 15/01/2026 |
| NP | Supplies & Services | Computer Equipment | 50018144 | 202510 | MOTOROLA SOLUTIONS UK LTD | 3 | 526 | 25 | 15/01/2026 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 50018111 | 202510 | PITNEY BOWES LTD | 1 | 017 | 00 | 15/01/2026 |
| NP | Supplies & Services | Equipment & Materials | 50018003 | 202510 | WA PRODUCTS (UK) LTD T/A SCENESAFE | 955 | 50 | 15/01/2026 | |
| NP | Supplies & Services | Communications | 50018141 | 202510 | GEOFF SMITH ASSOCIATES LTD | 7 | 568 | 40 | 15/01/2026 |
| NP | Miscellaneous Expenses | Other Expenses | 50018113 | 202510 | LANDMARC SUPPORT SERVICES LTD | 2 | 750 | 00 | 15/01/2026 |
| NP | Supplies & Services | Equipment & Materials | 42554076 | 202510 | ALCOR HANDLING SOLUTIONS LTD | 1 | 982 | 50 | 15/01/2026 |
| NP | Transport | Petrol, Oil & Maintenance | 42554098 | 202510 | YOUR NRG LTD | 2 | 113 | 00 | 15/01/2026 |
| NP | Transport | Petrol, Oil & Maintenance | 42554099 | 202510 | YOUR NRG LTD | 1 | 974 | 40 | 15/01/2026 |
| NP | Transport | Petrol, Oil & Maintenance | 42554100 | 202510 | YOUR NRG LTD | 2 | 113 | 00 | 15/01/2026 |
| NP | Transport | Petrol, Oil & Maintenance | 42554101 | 202510 | YOUR NRG LTD | 2 | 938 | 12 | 15/01/2026 |
| NP | Transport | Petrol, Oil & Maintenance | 42554102 | 202510 | YOUR NRG LTD | 1 | 974 | 40 | 15/01/2026 |
| NP | Transport | Petrol, Oil & Maintenance | 42554103 | 202510 | YOUR NRG LTD | 2 | 104 | 05 | 15/01/2026 |
| NP | Transport | Petrol, Oil & Maintenance | 42554104 | 202510 | YOUR NRG LTD | 1 | 974 | 40 | 15/01/2026 |
| NP | Transport | Petrol, Oil & Maintenance | 42554105 | 202510 | YOUR NRG LTD | 2 | 455 | 50 | 15/01/2026 |
| NP | Transport | Vehicle Running Expenses | 42554089 | 202510 | CHARLE PUGH (WINDSCREENS) LTD T/A NATIONAL WINDSCREENS | 741 | 50 | 15/01/2026 | |
| NP | Transport | Vehicle Running Expenses | 42554090 | 202510 | CHARLE PUGH (WINDSCREENS) LTD T/A NATIONAL WINDSCREENS | 679 | 00 | 15/01/2026 | |
| NP | Transport | Vehicle Running Expenses | 42554091 | 202510 | CHARLE PUGH (WINDSCREENS) LTD T/A NATIONAL WINDSCREENS | 719 | 00 | 15/01/2026 | |
| NP | Transport | Vehicle Running Expenses | 42554092 | 202510 | CHARLE PUGH (WINDSCREENS) LTD T/A NATIONAL WINDSCREENS | 679 | 00 | 15/01/2026 | |
| NP | Transport | Vehicle Running Expenses | 42554113 | 202510 | PARTSPLUS GATESHEAD | 772 | 62 | 15/01/2026 | |
| NP | Employees | Education & Training | 50018181 | 202510 | CITY OF LONDON POLICE | 1 | 056 | 00 | 16/01/2026 |
| NP | Supplies & Services | Communications | 50018098 | 202510 | GEOFF SMITH ASSOCIATES LTD | 6 | 500 | 00 | 16/01/2026 |
| NP | Miscellaneous Expenses | Community Safety | 50018171 | 202510 | CROWN PET FOODS LTD | 1 | 201 | 80 | 16/01/2026 |
| NP | Employees | Education & Training | 41643971 | 202510 | IVISON TRUST | 10 | 000 | 00 | 16/01/2026 |

OFFICIAL

| | | | | | | | | | |
|----|------------------------|------------------------------------|----------|--------|--|-----|-----|----|------------|
| NP | Employees | Education & Training | 41643972 | 202510 | IVISON TRUST | 5 | 000 | 00 | 16/01/2026 |
| NP | Employees | Education & Training | 41643973 | 202510 | IVISON TRUST | 7 | 741 | 43 | 16/01/2026 |
| NP | Supplies & Services | Clothing & Uniforms | 50018206 | 202510 | JOHNSONS APPARELMASTER LTD | | 530 | 80 | 16/01/2026 |
| NP | Miscellaneous Expenses | Other Expenses | 50018110 | 202510 | ROYAL BRITISH LEGION POPPY APPEAL | 1 | 710 | 00 | 16/01/2026 |
| NP | Supplies & Services | Clothing & Uniforms | 50017857 | 202510 | YAFFY PROTECTIVE CLOTHING | 4 | 007 | 64 | 16/01/2026 |
| NP | Miscellaneous Expenses | Other Expenses | 50018115 | 202510 | RELIANCE MEDICAL LTD | | 512 | 42 | 19/01/2026 |
| NP | Employees | Education & Training | 50018160 | 202510 | NORTHUMBRIA UNIVERSITY | 3 | 900 | 00 | 19/01/2026 |
| NP | Premises | Maintenance & Improvement | 50018164 | 202510 | BIRCHTREE NORTHERN LTD | | 677 | 89 | 19/01/2026 |
| NP | Agency Services | Forensic Science | 50018204 | 202510 | EUROFINS FORENSIC SERVICES LTD | 21 | 614 | 98 | 19/01/2026 |
| NP | Agency Services | Forensic Science | 50018207 | 202510 | EUROFINS FORENSIC SERVICES LTD | 4 | 597 | 88 | 19/01/2026 |
| NP | Agency Services | Forensic Science | 50018212 | 202510 | EUROFINS FORENSIC SERVICES LTD | 6 | 072 | 71 | 19/01/2026 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 50018210 | 202510 | ANTALIS LTD | | 643 | 75 | 19/01/2026 |
| NP | Miscellaneous Expenses | Other Expenses | 50018252 | 202510 | KIMBERLY COLLINS | | 575 | 10 | 19/01/2026 |
| NP | Supplies & Services | Clothing & Uniforms | 50018118 | 202510 | KEELA INTERNATIONAL LTD | 1 | 410 | 15 | 19/01/2026 |
| NP | Premises | Maintenance & Improvement | 50018236 | 202510 | DURHAM COUNTY COUNCIL | | 802 | 11 | 19/01/2026 |
| NP | Capital Schemes | Vehicles | 50017501 | 202510 | TOYOTA GB PLC | 24 | 804 | 73 | 19/01/2026 |
| NP | Supplies & Services | Communications | 50018259 | 202510 | UK TELEMATICS LIMITED | 5 | 389 | 29 | 19/01/2026 |
| NP | Miscellaneous Expenses | Other Expenses | 50017771 | 202510 | RESTORE PLC | 5 | 334 | 38 | 19/01/2026 |
| NP | Miscellaneous Expenses | Other Expenses | 50018211 | 202510 | YORK AND NORTH YORKSHIRE COMBINED AUTHORITY – POLICE | 9 | 532 | 01 | 19/01/2026 |
| NP | Supplies & Services | Communications | 50018126 | 202510 | BRITISH TELECOMMUNICATIONS PLC | 32 | 541 | 44 | 19/01/2026 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 50018290 | 202510 | CANNON (UK) LTD | 12 | 201 | 98 | 19/01/2026 |
| NP | Premises | Maintenance & Improvement | 50018286 | 202510 | QUICKSILVER | 1 | 196 | 00 | 19/01/2026 |
| NP | Premises | Maintenance & Improvement | 50018298 | 202510 | ADT FIRE & SECURITY PLC | 1 | 000 | 92 | 19/01/2026 |
| NP | Premises | Rent & Rates | 50018283 | 202510 | NORTHUMBERLAND COUNTY COUNCIL | 6 | 500 | 00 | 19/01/2026 |
| NP | Supplies & Services | Equipment & Materials | 50018337 | 202510 | UNIPAR SERVICES | | 810 | 00 | 20/01/2026 |
| NP | Miscellaneous Expenses | Other Expenses | 50018272 | 202510 | BOING RAPID SECURE LTD | 1 | 275 | 00 | 20/01/2026 |
| NP | Employees | Education & Training | 50018189 | 202510 | POLICE AND CRIME COMMISSIONER FOR NORFOLK | 1 | 500 | 00 | 20/01/2026 |
| NP | Employees | Education & Training | 50018292 | 202510 | SIMPLY LEARNING LTD | | 700 | 00 | 20/01/2026 |
| NP | Supplies & Services | Computer Equipment | 50018186 | 202510 | BRIGHTSTRAND INTERNATIONAL LTD | 5 | 340 | 16 | 20/01/2026 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 50018310 | 202510 | ROYAL MAIL GROUP LTD | 7 | 983 | 16 | 20/01/2026 |
| NP | Premises | Maintenance & Improvement | 50018307 | 202510 | TRUTEC POOLS & LEISURE LTD | 4 | 375 | 00 | 20/01/2026 |
| NP | Supplies & Services | Communications | 50017915 | 202510 | DURHAM POLICE AND CRIME COMMISSIONER | 267 | 508 | 55 | 20/01/2026 |
| NP | Supplies & Services | Communications | 50018304 | 202510 | SOFTCAT LTD | 117 | 120 | 00 | 20/01/2026 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 50018374 | 202510 | WHISTL UK LTD | | 652 | 36 | 20/01/2026 |
| NP | Premises | Rent & Rates | 50018379 | 202510 | GVFM LTD | 2 | 973 | 73 | 20/01/2026 |
| NP | Miscellaneous Expenses | Other Expenses | 50018380 | 202510 | KBW CHAMBERS | 1 | 250 | 00 | 20/01/2026 |

OFFICIAL

| | | | | | | | | |
|----|------------------------|---------------------------|----------|--------|---|-----|-----|---------------|
| NP | Miscellaneous Expenses | Other Expenses | 50018381 | 202510 | KBW CHAMBERS | 800 | 00 | 20/01/2026 |
| NP | Premises | Maintenance & Improvement | 50018291 | 202510 | DURHAM RETAIL DISPLAYS LTD | 1 | 728 | 00 21/01/2026 |
| NP | Employees | Education & Training | 50018328 | 202510 | COLLEGE OF POLICING LTD | 1 | 689 | 00 21/01/2026 |
| NP | Employees | Education & Training | 50018340 | 202510 | COLLEGE OF POLICING LTD | 1 | 461 | 50 21/01/2026 |
| NP | Premises | Maintenance & Improvement | 50018351 | 202510 | NORTH EAST AUTOMATION LTD | 1 | 139 | 00 21/01/2026 |
| NP | Premises | Maintenance & Improvement | 50018355 | 202510 | NLS SECURITY LTD | 1 | 639 | 00 21/01/2026 |
| NP | Supplies & Services | Computer Equipment | 50018346 | 202510 | GO2 TELECOM LTD | 883 | 80 | 21/01/2026 |
| NP | Supplies & Services | Travel & Subsistence | 50018340 | 202510 | COLLEGE OF POLICING LTD | 1 | 348 | 00 21/01/2026 |
| NP | Miscellaneous Expenses | Other Expenses | 50018382 | 202510 | POLICE AND CRIME COMMISSIONER FOR AVON AND SOMERSET | 1 | 983 | 39 21/01/2026 |
| NP | Miscellaneous Expenses | Other Expenses | 50018390 | 202510 | KBW CHAMBERS | 540 | 00 | 21/01/2026 |
| NP | Capital Schemes | Land & Buildings | 50018378 | 202510 | DURHAM COUNTY COUNCIL | 98 | 647 | 00 21/01/2026 |
| NP | Transport | Petrol, Oil & Maintenance | 42554161 | 202510 | YOUR NRG LTD | 2 | 954 | 70 21/01/2026 |
| NP | Transport | Petrol, Oil & Maintenance | 42554162 | 202510 | YOUR NRG LTD | 1 | 974 | 40 21/01/2026 |
| NP | Transport | Petrol, Oil & Maintenance | 42554163 | 202510 | YOUR NRG LTD | 1 | 974 | 40 21/01/2026 |
| NP | Transport | Petrol, Oil & Maintenance | 42554164 | 202510 | YOUR NRG LTD | 2 | 104 | 80 21/01/2026 |
| NP | Transport | Petrol, Oil & Maintenance | 42554165 | 202510 | YOUR NRG LTD | 2 | 935 | 50 21/01/2026 |
| NP | Transport | Petrol, Oil & Maintenance | 42554166 | 202510 | YOUR NRG LTD | 1 | 972 | 00 21/01/2026 |
| NP | Transport | Vehicle Running Expenses | 42554134 | 202510 | TPS VOLKSWAGEN GROUP UK LTD | 1 | 163 | 99 21/01/2026 |
| NP | Transport | Vehicle Running Expenses | 42554140 | 202510 | GB FUELS LTD | 5 | 382 | 40 21/01/2026 |
| NP | Transport | Vehicle Running Expenses | 42554155 | 202510 | CF MOTORING SERVICES NEWCASTLE | 8 | 675 | 42 21/01/2026 |
| NP | Transport | Vehicle Running Expenses | 42554156 | 202510 | CF MOTORING SERVICES NEWCASTLE | 2 | 128 | 77 21/01/2026 |
| NP | Transport | Vehicle Running Expenses | 42554174 | 202510 | PARTSPLUS GATESHEAD | 675 | 23 | 21/01/2026 |
| NP | Transport | Vehicle Running Expenses | 42554176 | 202510 | PARTSPLUS GATESHEAD | 900 | 27 | 21/01/2026 |
| NP | Supplies & Services | Travel & Subsistence | 50018341 | 202510 | COLLEGE OF POLICING LTD | 908 | 00 | 21/01/2026 |
| NP | Capital Schemes | Vehicles | 50017507 | 202510 | TOYOTA GB PLC | 24 | 804 | 73 21/01/2026 |
| NP | Employees | Education & Training | 50018407 | 202510 | CONTROLF LTD | 13 | 020 | 00 22/01/2026 |
| NP | Employees | Education & Training | 50018429 | 202510 | CONTROLF LTD | 19 | 840 | 00 22/01/2026 |
| NP | Supplies & Services | Equipment & Materials | 50018409 | 202510 | DURHAM POLICE AND CRIME COMMISSIONER | 2 | 863 | 72 22/01/2026 |
| NP | Supplies & Services | Computer Equipment | 50017364 | 202510 | INSIGHT DIRECT (UK) LTD | 3 | 686 | 18 22/01/2026 |
| NP | Miscellaneous Expenses | Other Expenses | 50018409 | 202510 | DURHAM POLICE AND CRIME COMMISSIONER | 5 | 635 | 00 22/01/2026 |
| NP | Miscellaneous Expenses | Other Expenses | 50018417 | 202510 | PSTAX/LAVAT CONSULTING LTD | 3 | 700 | 00 22/01/2026 |
| NP | Premises | Maintenance & Improvement | 50018143 | 202510 | NORTH EAST AUTOMATION LTD | 6 | 025 | 00 22/01/2026 |
| NP | Premises | Maintenance & Improvement | 50018412 | 202510 | NLS SECURITY LTD | 599 | 95 | 22/01/2026 |
| NP | Premises | Maintenance & Improvement | 50018227 | 202510 | DURHAM RETAIL DISPLAYS LTD | 2 | 726 | 00 22/01/2026 |
| NP | Miscellaneous Expenses | Other Expenses | 50018442 | 202510 | COLLEGE OF POLICING LTD | 670 | 00 | 22/01/2026 |
| NP | Miscellaneous Expenses | Other Expenses | 50018376 | 202510 | JB-OH LTD | 2 | 850 | 00 22/01/2026 |

OFFICIAL

| | | | | | | | | | |
|----|------------------------|---------------------------|----------|--------|--|-----|-----|------------|------------|
| NP | Premises | Maintenance & Improvement | 50018267 | 202510 | DURHAM RETAIL DISPLAYS LTD | 7 | 166 | 35 | 22/01/2026 |
| NP | Supplies & Services | Communications | 50013691 | 202510 | CIVICA UK LTD | 62 | 201 | 00 | 22/01/2026 |
| NP | Supplies & Services | Communications | 50018194 | 202510 | BT GLOBAL SERVICES LTD | 583 | 33 | 22/01/2026 | |
| NP | Supplies & Services | Equipment & Materials | 50018447 | 202510 | INTERSPIRO LTD | 523 | 60 | 22/01/2026 | |
| NP | Premises | Maintenance & Improvement | 50018151 | 202510 | ADT FIRE & SECURITY PLC | 1 | 121 | 63 | 23/01/2026 |
| NP | Supplies & Services | Equipment & Materials | 50018477 | 202510 | RESTORE PLC | 747 | 00 | 23/01/2026 | |
| NP | Capital Schemes | Land & Buildings | 50018333 | 202510 | ADT FIRE & SECURITY PLC | 5 | 618 | 29 | 23/01/2026 |
| NP | Miscellaneous Expenses | Other Expenses | 50018488 | 202510 | YORK AND NORTH YORKSHIRE COMBINED AUTHORITY – POLICE | 3 | 965 | 64 | 23/01/2026 |
| NP | Miscellaneous Expenses | Other Expenses | 50018491 | 202510 | YORK AND NORTH YORKSHIRE COMBINED AUTHORITY – POLICE | 3 | 965 | 64 | 23/01/2026 |
| NP | Miscellaneous Expenses | Other Expenses | 50018492 | 202510 | YORK AND NORTH YORKSHIRE COMBINED AUTHORITY – POLICE | 3 | 205 | 06 | 23/01/2026 |
| NP | Miscellaneous Expenses | Other Expenses | 50018493 | 202510 | YORK AND NORTH YORKSHIRE COMBINED AUTHORITY – POLICE | 5 | 131 | 86 | 23/01/2026 |
| NP | Miscellaneous Expenses | Other Expenses | 50018497 | 202510 | YORK AND NORTH YORKSHIRE COMBINED AUTHORITY – POLICE | 3 | 205 | 06 | 23/01/2026 |
| NP | Miscellaneous Expenses | Other Expenses | 50018489 | 202510 | YORK AND NORTH YORKSHIRE COMBINED AUTHORITY – POLICE | 9 | 227 | 68 | 23/01/2026 |
| NP | Miscellaneous Expenses | Other Expenses | 50018496 | 202510 | YORK AND NORTH YORKSHIRE COMBINED AUTHORITY – POLICE | 7 | 931 | 28 | 23/01/2026 |
| NP | Miscellaneous Expenses | Other Expenses | 50018499 | 202510 | YORK AND NORTH YORKSHIRE COMBINED AUTHORITY – POLICE | 12 | 469 | 32 | 23/01/2026 |
| NP | Miscellaneous Expenses | Other Expenses | 50018513 | 202510 | KBW CHAMBERS | 9 | 000 | 00 | 23/01/2026 |
| NP | Miscellaneous Expenses | Other Expenses | 50018545 | 202510 | TRINITY CHAMBERS | 1 | 583 | 00 | 23/01/2026 |
| NP | Premises | Rent & Rates | 50018523 | 202510 | ANDREW CRAIG LTD | 850 | 00 | 26/01/2026 | |
| NP | Premises | Maintenance & Improvement | 50018522 | 202510 | FIREWORKS FIRE PROTECTION LTD | 731 | 50 | 26/01/2026 | |
| NP | Supplies & Services | Equipment & Materials | 50018518 | 202510 | POINT SOUTH LTD | 6 | 390 | 00 | 26/01/2026 |
| NP | Employees | Education & Training | 50018529 | 202510 | COLLEGE OF POLICING LTD | 1 | 321 | 00 | 26/01/2026 |
| NP | Premises | Maintenance & Improvement | 50018466 | 202510 | JC MAINTENANCE SERVICES LTD | 1 | 394 | 12 | 26/01/2026 |
| NP | Supplies & Services | Equipment & Materials | 50018533 | 202510 | BOATFOLK MARINAS LTD | 722 | 42 | 26/01/2026 | |
| NP | Capital Schemes | Vehicles | 50017514 | 202510 | TOYOTA GB PLC | 24 | 804 | 73 | 26/01/2026 |
| NP | Miscellaneous Expenses | Other Expenses | 50018581 | 202510 | DURHAM POLICE AND CRIME COMMISSIONER | 5 | 869 | 55 | 26/01/2026 |
| NP | Supplies & Services | Equipment & Materials | 50018103 | 202510 | THOMAS OWEN & SONS LTD | 920 | 00 | 26/01/2026 | |
| NP | Supplies & Services | Clothing & Uniforms | 50018224 | 202510 | YAFFY PROTECTIVE CLOTHING | 1 | 541 | 40 | 26/01/2026 |
| NP | Supplies & Services | Clothing & Uniforms | 50018508 | 202510 | CLOTHING FOR WORK MANDATE BY MAGS LTD | 613 | 35 | 26/01/2026 | |
| NP | Supplies & Services | Clothing & Uniforms | 50018573 | 202510 | BENNETT SAFETYWEAR LTD | 971 | 25 | 26/01/2026 | |
| NP | Supplies & Services | Equipment & Materials | 50018359 | 202510 | WA PRODUCTS (UK) LTD T/A SCENESAFE | 2 | 134 | 74 | 27/01/2026 |
| NP | Supplies & Services | Equipment & Materials | 50018361 | 202510 | WA PRODUCTS (UK) LTD T/A SCENESAFE | 1 | 856 | 80 | 27/01/2026 |
| NP | Supplies & Services | Equipment & Materials | 50018364 | 202510 | WA PRODUCTS (UK) LTD T/A SCENESAFE | 3 | 831 | 46 | 27/01/2026 |
| NP | Supplies & Services | Computer Equipment | 50018472 | 202510 | DAVID HORN COMMUNICATIONS LTD | 795 | 00 | 27/01/2026 | |
| NP | Supplies & Services | Other Expenses | 50018498 | 202510 | SCOTTISH POLICE AUTHORITY | 690 | 00 | 27/01/2026 | |
| NP | Employees | Education & Training | 50018579 | 202510 | POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE | 5 | 400 | 00 | 27/01/2026 |
| NP | Transport | Petrol, Oil & Maintenance | 42554229 | 202510 | YOUR NRG LTD | 2 | 314 | 60 | 27/01/2026 |

OFFICIAL

| | | | | | | | | | |
|----|------------------------|------------------------------------|----------|--------|--|-----|-----|----|------------|
| NP | Transport | Petrol, Oil & Maintenance | 42554230 | 202510 | YOUR NRG LTD | 2 | 134 | 60 | 27/01/2026 |
| NP | Transport | Petrol, Oil & Maintenance | 42554231 | 202510 | YOUR NRG LTD | 2 | 952 | 00 | 27/01/2026 |
| NP | Transport | Petrol, Oil & Maintenance | 42554232 | 202510 | YOUR NRG LTD | 2 | 935 | 50 | 27/01/2026 |
| NP | Transport | Petrol, Oil & Maintenance | 42554233 | 202510 | YOUR NRG LTD | 1 | 983 | 00 | 27/01/2026 |
| NP | Transport | Vehicle Running Expenses | 42554210 | 202510 | TPS VOLKSWAGEN GROUP UK LTD | | 562 | 14 | 27/01/2026 |
| NP | Transport | Vehicle Running Expenses | 42554221 | 202510 | CHARLE PUGH (WINDSCREENS) LTD T/A NATIONAL WINDSCREENS | 1 | 149 | 00 | 27/01/2026 |
| NP | Transport | Vehicle Running Expenses | 42554223 | 202510 | CHARLE PUGH (WINDSCREENS) LTD T/A NATIONAL WINDSCREENS | | 869 | 00 | 27/01/2026 |
| NP | Transport | Vehicle Running Expenses | 42554225 | 202510 | CF MOTORING SERVICES NEWCASTLE | 6 | 415 | 43 | 27/01/2026 |
| NP | Transport | Vehicle Running Expenses | 42554226 | 202510 | CF MOTORING SERVICES NEWCASTLE | 3 | 149 | 00 | 27/01/2026 |
| NP | Transport | Vehicle Running Expenses | 42554234 | 202510 | SYNETIQ INTELLIGENT SOLUTIONS LTD | | 860 | 00 | 27/01/2026 |
| NP | Transport | Vehicle Running Expenses | 42554241 | 202510 | PARTSPLUS GATESHEAD | | 955 | 81 | 27/01/2026 |
| NP | Transport | Vehicle Running Expenses | 42554243 | 202510 | PARTSPLUS GATESHEAD | | 730 | 74 | 27/01/2026 |
| NP | Premises | Maintenance & Improvement | 50018397 | 202510 | TRUTEC POOLS & LEISURE LTD | 4 | 450 | 00 | 27/01/2026 |
| NP | Transport | Car Allowances & Vehicle Hire | 50018583 | 202510 | ENTERPRISE RENT A CAR | | 584 | 02 | 27/01/2026 |
| NP | Premises | Maintenance & Improvement | 50018363 | 202510 | DURHAM COUNTY COUNCIL | 1 | 002 | 60 | 27/01/2026 |
| NP | Premises | Contract Cleaning | 50018586 | 202510 | BIFFA WASTE SERVICES LTD | | 965 | 00 | 27/01/2026 |
| NP | Employees | Education & Training | 50018338 | 202510 | JO HAYDOCK THEATRE & TRAINING | 1 | 663 | 70 | 27/01/2026 |
| NP | Supplies & Services | Equipment & Materials | 50018564 | 202510 | WA PRODUCTS (UK) LTD T/A SCENESAFE | | 873 | 00 | 27/01/2026 |
| NP | Supplies & Services | Equipment & Materials | 50018607 | 202510 | GOTT TECHNICAL SERVICES LTD | | 905 | 29 | 27/01/2026 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 50018616 | 202510 | WHISTL UK LTD | | 715 | 63 | 27/01/2026 |
| NP | Miscellaneous Expenses | Other Expenses | 50018577 | 202510 | ANDREW CRAIG LTD | | 900 | 00 | 27/01/2026 |
| NP | Employees | Education & Training | 50018601 | 202510 | COLLEGE OF POLICING LTD | 1 | 731 | 84 | 28/01/2026 |
| NP | Supplies & Services | Communications | 50018651 | 202510 | DURHAM POLICE AND CRIME COMMISSIONER | 324 | 250 | 20 | 28/01/2026 |
| NP | Premises | Maintenance & Improvement | 50018654 | 202510 | HLA SERVICES LTD | 1 | 930 | 09 | 28/01/2026 |
| NP | Premises | Maintenance & Improvement | 50018678 | 202510 | POWER CONTROL LTD | 1 | 328 | 60 | 28/01/2026 |
| NP | Premises | Maintenance & Improvement | 50018354 | 202510 | NORTH EAST AUTOMATION LTD | | 580 | 00 | 28/01/2026 |
| NP | Premises | Maintenance & Improvement | 50018647 | 202510 | BIRCHTREE NORTHERN LTD | | 882 | 49 | 28/01/2026 |
| NP | Supplies & Services | Clothing & Uniforms | 50018526 | 202510 | KEELA INTERNATIONAL LTD | 1 | 265 | 00 | 28/01/2026 |
| NP | Premises | Maintenance & Improvement | 50018631 | 202510 | FRONTIER PITTS LTD | | 779 | 77 | 29/01/2026 |
| NP | Supplies & Services | Clothing & Uniforms | 50018645 | 202510 | MICHAEL LUPTON ASSOCIATES LTD | 1 | 500 | 00 | 29/01/2026 |
| NP | Premises | Maintenance & Improvement | 41644033 | 202510 | WARD HADAWAY | 24 | 000 | 00 | 29/01/2026 |
| NP | Supplies & Services | Clothing & Uniforms | 50018633 | 202510 | TAILORED IMAGE LTD | | 637 | 00 | 29/01/2026 |
| NP | Employees | Education & Training | 50018610 | 202510 | FORCE INFORMATION SYSTEMS LTD | 5 | 050 | 00 | 29/01/2026 |
| NP | Premises | Rent & Rates | 50018699 | 202510 | INCLUSION HOUSING CIC LTD | 3 | 550 | 11 | 29/01/2026 |
| NP | Premises | Contract Cleaning | 50018696 | 202510 | BIFFA WASTE SERVICES LTD | | 607 | 00 | 29/01/2026 |
| NP | Supplies & Services | Computer Equipment | 50018635 | 202510 | NOMINET UK | 1 | 394 | 43 | 29/01/2026 |

OFFICIAL

| | | | | | | | | | |
|----|------------------------|------------------------------------|----------|--------|---|-----|-----|------------|------------|
| NP | Supplies & Services | Clothing & Uniforms | 50018519 | 202510 | KEELA INTERNATIONAL LTD | 1 | 150 | 00 | 29/01/2026 |
| NP | Miscellaneous Expenses | Crime Management | 50018665 | 202510 | BT GLOBAL SERVICES LTD | 880 | 00 | 29/01/2026 | |
| NP | Premises | Maintenance & Improvement | 50018250 | 202510 | DURHAM RETAIL DISPLAYS LTD | 10 | 118 | 00 | 29/01/2026 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 50018757 | 202510 | ROYAL MAIL GROUP LTD | 5 | 155 | 66 | 30/01/2026 |
| NP | Miscellaneous Expenses | Crime Management | 50018751 | 202510 | HOME OFFICE SHARED SERVICES | 30 | 588 | 52 | 30/01/2026 |
| NP | Miscellaneous Expenses | Other Expenses | 50018664 | 202510 | KIMBERLY COLLINS | 892 | 86 | 30/01/2026 | |
| NP | Miscellaneous Expenses | Other Expenses | 50018700 | 202510 | KIMBERLY COLLINS | 644 | 36 | 30/01/2026 | |
| NP | Miscellaneous Expenses | Other Expenses | 50018756 | 202510 | POLICE FEDERATION FOR ENGLAND AND WALES | 1 | 907 | 63 | 30/01/2026 |
| NP | Premises | Maintenance & Improvement | 50018749 | 202510 | ADT FIRE & SECURITY PLC | 689 | 47 | 30/01/2026 | |
| NP | Premises | Maintenance & Improvement | 50018752 | 202510 | ADT FIRE & SECURITY PLC | 1 | 221 | 43 | 30/01/2026 |
| NP | Supplies & Services | Communications | 50018737 | 202510 | SCAN INTERNATIONAL COMPUTERS | 32 | 126 | 66 | 30/01/2026 |
| NP | Premises | Maintenance & Improvement | 50018639 | 202510 | BIRCHTREE NORTHERN LTD | 15 | 000 | 00 | 30/01/2026 |
| NP | Premises | Maintenance & Improvement | 50018680 | 202510 | POWER CONTROL LTD | 2 | 657 | 20 | 30/01/2026 |
| NP | Premises | Maintenance & Improvement | 50018744 | 202510 | SE CONTROLS LTD | 1 | 220 | 00 | 30/01/2026 |
| NP | Premises | Maintenance & Improvement | 50018718 | 202510 | BIRCHTREE NORTHERN LTD | 658 | 75 | 30/01/2026 | |
| NP | Capital Schemes | Vehicles | 50018576 | 202510 | P A LYNCH LTD | 4 | 750 | 00 | 30/01/2026 |
| NP | Premises | Contract Cleaning | 50018605 | 202510 | BIFFA WASTE SERVICES LTD | 1 | 125 | 00 | 30/01/2026 |
| NP | Miscellaneous Expenses | Other Expenses | 50018661 | 202510 | POLICE AND CRIME COMMISSIONER FOR CLEVELAND | 10 | 436 | 24 | 30/01/2026 |
| NP | Miscellaneous Expenses | Other Expenses | 50017689 | 202510 | REDACTED - P | 510 | 82 | 05/01/2026 | |
| NP | Miscellaneous Expenses | Other Expenses | 50017698 | 202510 | REDACTED - P | 555 | 77 | 05/01/2026 | |
| NP | Miscellaneous Expenses | Other Expenses | 50017700 | 202510 | REDACTED - P | 523 | 41 | 05/01/2026 | |
| NP | Miscellaneous Expenses | Other Expenses | 50017871 | 202510 | REDACTED - P | 708 | 31 | 08/01/2026 | |
| NP | Miscellaneous Expenses | Other Expenses | 50018013 | 202510 | REDACTED - P | 757 | 53 | 13/01/2026 | |
| NP | Miscellaneous Expenses | Surgeons & Pathologist Fees | 50018383 | 202510 | REDACTED - P | 3 | 537 | 72 | 20/01/2026 |
| NP | Miscellaneous Expenses | Other Expenses | 50018015 | 202510 | NEWCASTLE CITY COUNCIL (PAYROLL ONLY) | 9 | 000 | 00 | 13/01/2026 |
| NP | Miscellaneous Expenses | Contributions to Third Parties | 41644003 | 202510 | NORTHUMBERLAND COUNTY COUNCIL | 27 | 500 | 00 | 21/01/2026 |
| NP | Miscellaneous Expenses | Contributions to Third Parties | 41644004 | 202510 | SOUTH TYNESIDE COUNCIL | 15 | 000 | 00 | 21/01/2026 |
| NP | Miscellaneous Expenses | Contributions to Third Parties | 41644002 | 202510 | BRITISH TRANSPORT POLICE | 7 | 500 | 00 | 21/01/2026 |
| NP | Miscellaneous Expenses | Contributions to Third Parties | 49105531 | 202510 | Stagecoach | 12 | 500 | 00 | 21/01/2026 |
| NP | Miscellaneous Expenses | Contributions to Third Parties | 41644034 | 202510 | GATESHEAD COUNCIL | 15 | 000 | 00 | 29/01/2026 |
| NP | Miscellaneous Expenses | Contributions to Third Parties | 41644035 | 202510 | NEWCASTLE CITY COUNCIL | 25 | 000 | 00 | 29/01/2026 |
| NP | Miscellaneous Expenses | Contributions to Third Parties | 41644036 | 202510 | SUNDERLAND CITY COUNCIL | 15 | 000 | 00 | 29/01/2026 |
| NP | Miscellaneous Expenses | Contributions to Third Parties | 41644037 | 202510 | NEXUS LTD | 25 | 000 | 00 | 29/01/2026 |
| NP | Miscellaneous Expenses | Contributions to Third Parties | 50017983 | 202510 | EFFECTIVE SECURITY SERVICES LTD T/A PROFESSIONAL SECURITY | 1 | 405 | 80 | 12/01/2026 |
| NP | Miscellaneous Expenses | Contributions to Third Parties | 50017747 | 202510 | EFFECTIVE SECURITY SERVICES LTD T/A PROFESSIONAL SECURITY | 500 | 55 | 06/01/2026 | |
| NP | Miscellaneous Expenses | Contributions to Third Parties | 50017751 | 202510 | SAFELIVES | 1 | 565 | 00 | 06/01/2026 |

OFFICIAL

| | | | | | | | | |
|----|------------------------|--------------------------------|----------|--------|---|-----|-----|---------------|
| NP | Miscellaneous Expenses | Contributions to Third Parties | 50017788 | 202510 | CUMBRIA, NORTHUMBERLAND TYNE AND WEAR NHS TRUST | 552 | 00 | 08/01/2026 |
| NP | Miscellaneous Expenses | Contributions to Third Parties | 41644010 | 202510 | PALADIN NSAS | 2 | 095 | 21/01/2026 |
| NP | Miscellaneous Expenses | Other Expenses | 50017964 | 202510 | APEX RADIO SYSTEMS LIMITED | 2 | 760 | 09/01/2026 |
| NP | Miscellaneous Expenses | Contributions to Third Parties | 41644047 | 202510 | HAMPTON TRUST | 8 | 700 | 29/01/2026 |
| NP | Premises | Utilities | 99602199 | 202510 | CORONA ENERGY | 62 | 957 | 02/01/2026 |
| NP | Transport | Petrol, Oil & Maintenance | 99602200 | 202510 | ALLSTAR BUSINESS SOLUTIONS | 1 | 124 | 44/02/01/2026 |
| NP | Transport | Petrol, Oil & Maintenance | 99602200 | 202510 | ALLSTAR BUSINESS SOLUTIONS | 11 | 089 | 70/02/01/2026 |
| NP | Transport | Petrol, Oil & Maintenance | 99602200 | 202510 | ALLSTAR BUSINESS SOLUTIONS | 1 | 064 | 38/02/01/2026 |
| NP | Transport | Petrol, Oil & Maintenance | 99602200 | 202510 | ALLSTAR BUSINESS SOLUTIONS | 692 | 98 | 02/01/2026 |
| NP | Transport | Petrol, Oil & Maintenance | 99602200 | 202510 | ALLSTAR BUSINESS SOLUTIONS | 5 | 811 | 52/02/01/2026 |
| NP | Premises | Utilities | 99602203 | 202510 | AW Business | 21 | 586 | 27/05/01/2026 |
| NP | Transport | Petrol, Oil & Maintenance | 99602205 | 202510 | ALLSTAR BUSINESS SOLUTIONS | 723 | 18 | 08/01/2026 |
| NP | Transport | Petrol, Oil & Maintenance | 99602205 | 202510 | ALLSTAR BUSINESS SOLUTIONS | 8 | 543 | 30/08/01/2026 |
| NP | Transport | Petrol, Oil & Maintenance | 99602205 | 202510 | ALLSTAR BUSINESS SOLUTIONS | 892 | 61 | 08/01/2026 |
| NP | Transport | Petrol, Oil & Maintenance | 99602205 | 202510 | ALLSTAR BUSINESS SOLUTIONS | 5 | 059 | 39/08/01/2026 |
| NP | Transport | Petrol, Oil & Maintenance | 99602212 | 202510 | ALLSTAR BUSINESS SOLUTIONS | 9 | 312 | 17/15/01/2026 |
| NP | Transport | Petrol, Oil & Maintenance | 99602212 | 202510 | ALLSTAR BUSINESS SOLUTIONS | 4 | 220 | 36/15/01/2026 |
| NP | Miscellaneous Expenses | Other Expenses | 99602216 | 202510 | HMCTS | 16 | 472 | 00/19/01/2026 |
| NP | Miscellaneous Expenses | Other Expenses | 99602216 | 202510 | HMCTS | 8 | 363 | 00/19/01/2026 |
| NP | Premises | Utilities | 99602217 | 202510 | EDF ENERGY | 159 | 854 | 45/19/01/2026 |
| NP | Premises | Utilities | 99602218 | 202510 | EDF ENERGY | 15 | 069 | 61/20/01/2026 |
| NP | Premises | Utilities | 99602218 | 202510 | EDF ENERGY | 3 | 771 | 94/20/01/2026 |
| NP | Premises | Utilities | 99602221 | 202510 | AW Business | 22 | 068 | 53/23/01/2026 |
| NP | Transport | Petrol, Oil & Maintenance | 99602223 | 202510 | ALLSTAR BUSINESS SOLUTIONS | 522 | 33 | 23/01/2026 |
| NP | Transport | Petrol, Oil & Maintenance | 99602223 | 202510 | ALLSTAR BUSINESS SOLUTIONS | 8 | 324 | 97/23/01/2026 |
| NP | Transport | Petrol, Oil & Maintenance | 99602223 | 202510 | ALLSTAR BUSINESS SOLUTIONS | 566 | 28 | 23/01/2026 |
| NP | Transport | Petrol, Oil & Maintenance | 99602223 | 202510 | ALLSTAR BUSINESS SOLUTIONS | 5 | 038 | 09/23/01/2026 |
| NP | Transport | Petrol, Oil & Maintenance | 99602228 | 202510 | ALLSTAR BUSINESS SOLUTIONS | 1 | 482 | 43/30/01/2026 |
| NP | Transport | Petrol, Oil & Maintenance | 99602229 | 202510 | ALLSTAR BUSINESS SOLUTIONS | 1 | 369 | 08/30/01/2026 |
| NP | Transport | Petrol, Oil & Maintenance | 99602229 | 202510 | ALLSTAR BUSINESS SOLUTIONS | 840 | 40 | 30/01/2026 |
| NP | Transport | Petrol, Oil & Maintenance | 99602230 | 202510 | ALLSTAR BUSINESS SOLUTIONS | 9 | 294 | 16/30/01/2026 |
| NP | Transport | Petrol, Oil & Maintenance | 99602230 | 202510 | ALLSTAR BUSINESS SOLUTIONS | 6 | 072 | 59/30/01/2026 |
| NP | Supplies & Services | Other Expenses | 75001121 | 202510 | UK VENDING | 974 | 16 | 07/01/2026 |
| NP | Supplies & Services | Other Expenses | 75001121 | 202510 | BIDFOOD | 830 | 66 | 07/01/2026 |
| NP | Supplies & Services | Other Expenses | 75001121 | 202510 | BIDFOOD | 855 | 97 | 07/01/2026 |
| NP | Supplies & Services | Other Expenses | 75001121 | 202510 | BIDFOOD | 636 | 41 | 07/01/2026 |

OFFICIAL

| | | | | | | | | |
|----|------------------------|------------------------------------|----------|--------|-----------------|------|----|------------|
| NP | Miscellaneous Expenses | Other Expenses | 75001128 | 202510 | AIRBOX | 538 | 50 | 23/01/2026 |
| NP | Supplies & Services | Other Expenses | 75001128 | 202510 | CJS EVENTS | 550 | 00 | 23/01/2026 |
| NP | Supplies & Services | Other Expenses | 75001128 | 202510 | CJS EVENTS | 550 | 00 | 23/01/2026 |
| NP | Supplies & Services | Other Expenses | 75001129 | 202510 | Bidfood | 2813 | 62 | 27/01/2026 |
| NP | Supplies & Services | Other Expenses | 75001129 | 202510 | Bidfood | 522 | 69 | 27/01/2026 |
| NP | Supplies & Services | Other Expenses | 75001129 | 202510 | Bidfood | 549 | 39 | 27/01/2026 |
| NP | Supplies & Services | Other Expenses | 75001129 | 202510 | Bidfood | 799 | 42 | 27/01/2026 |
| NP | Miscellaneous Expenses | Other Expenses | 75001129 | 202510 | Defib Warehouse | 1895 | 00 | 27/01/2026 |
| NP | Supplies & Services | Other Expenses | 75001129 | 202510 | Bidfood | 626 | 08 | 27/01/2026 |
| NP | Supplies & Services | Other Expenses | 75001129 | 202510 | UK Vending | 649 | 44 | 27/01/2026 |
| NP | Supplies & Services | Other Expenses | 75001129 | 202510 | Bidfood | 1631 | 26 | 27/01/2026 |
| NP | Supplies & Services | Other Expenses | 75001129 | 202510 | Bidfood | 739 | 37 | 27/01/2026 |
| NP | Supplies & Services | Other Expenses | 75001129 | 202510 | Bidfood | 803 | 16 | 27/01/2026 |
| NP | Supplies & Services | Other Expenses | 75001129 | 202510 | Bidfood | 1565 | 71 | 27/01/2026 |
| NP | Supplies & Services | Equipment & Materials | 75001130 | 202510 | Microsoft | 749 | 70 | 28/01/2026 |
| NP | Employees | Education & Training | 75001130 | 202510 | ITAI | 4200 | 00 | 28/01/2026 |
| NP | Supplies & Services | Other Expenses | 75001130 | 202510 | CJS | 810 | 00 | 28/01/2026 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 75001130 | 202510 | Amazon | 577 | 52 | 28/01/2026 |