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Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period	Supplier ID(T)	Amount	Updated
NP	Miscellaneous Expenses	Other Expenses	50022839	202602	CIPFA BUSINESS LTD	20,000.00	01/05/2026
NP	Miscellaneous Expenses	Other Expenses	50023095	202602	KBW CHAMBERS	800.00	01/05/2026
NP	Premises	Maintenance & Improvement	50023049	202602	GEOFFREY ROBINSON LTD	1,417.00	05/05/2026
NP	Miscellaneous Expenses	Other Expenses	50023093	202602	ABBOTT TOXICOLOGY LTD	642.60	05/05/2026
NP	Premises	Maintenance & Improvement	50022869	202602	ADT FIRE & SECURITY PLC	1,030.02	05/05/2026
NP	Premises	Maintenance & Improvement	50023035	202602	GEOFFREY ROBINSON LTD	1,908.40	05/05/2026
NP	Premises	Maintenance & Improvement	50023039	202602	GEOFFREY ROBINSON LTD	679.90	05/05/2026
NP	Premises	Maintenance & Improvement	50023047	202602	GEOFFREY ROBINSON LTD	1,985.00	05/05/2026
NP	Transport	Vehicle Running Expenses	50023060	202602	AUTOTINT	600.00	05/05/2026
NP	Miscellaneous Expenses	Other Expenses	62000745	202602	NORTHUMBRIA POLICE SPORTS AND SOCIAL CLUB	3,928.00	05/05/2026
NP	Supplies & Services	Communications	50023140	202602	CONEX DATA COMMUNICATIONS LTD	2,090.00	05/05/2026
NP	Transport	Vehicle Running Expenses	50023078	202602	CF MOTORING SERVICES LTD (NEWCASTLE)	1,060.00	05/05/2026
NP	Supplies & Services	Communications	50023189	202602	TELEFONICA UK LIMITED	15,539.16	05/05/2026
NP	Supplies & Services	Communications	50023217	202602	TELEFONICA UK LIMITED	1,456.00	05/05/2026
NP	Supplies & Services	Printing, Stationery & Advertising	50023210	202602	ANTALIS LTD	1,655.76	05/05/2026
NP	Miscellaneous Expenses	Other Expenses	50023160	202602	UNITED KINGDOM ACCREDITATION SERVICE	9,827.75	05/05/2026
NP	Miscellaneous Expenses	Other Expenses	50023183	202602	KBW CHAMBERS	720.00	05/05/2026
NP	Employees	Education & Training	50023110	202602	COLLEGE OF POLICING LTD	1,390.50	06/05/2026
NP	Premises	Maintenance & Improvement	50022950	202602	SE CONTROLS LTD	970.50	06/05/2026
NP	Premises	Maintenance & Improvement	50023051	202602	GEOFFREY ROBINSON LTD	3,783.78	06/05/2026
NP	Premises	Maintenance & Improvement	50023119	202602	ASTRAL CONTROL SERVICES LTD	2,112.00	06/05/2026
NP	Supplies & Services	Furniture	50022956	202602	IE SIGNS LTD	594.20	06/05/2026
NP	Supplies & Services	Computer Equipment	50022899	202602	POLICE AND CRIME COMMISSIONER FOR AVON AND SOMERSET	27,500.00	06/05/2026
NP	Supplies & Services	Communications	50023104	202602	NEC SOFTWARE SOLUTIONS LIMITED	4,250.00	06/05/2026
NP	Supplies & Services	Travel & Subsistence	50023110	202602	COLLEGE OF POLICING LTD	746.00	06/05/2026
NP	Miscellaneous Expenses	Other Expenses	50023168	202602	OPTIMA HEALTH UK LTD	59,125.61	06/05/2026
NP	Transport	Car Allowances & Vehicle Hire	41644557	202602	REDACTED	2,297.79	06/05/2026
NP	Miscellaneous Expenses	Crime Management	41644557	202602	REDACTED	5,630.00	06/05/2026
NP	Premises	Maintenance & Improvement	50023002	202602	DURHAM RETAIL DISPLAYS LTD	21,266.12	06/05/2026
NP	Premises	Maintenance & Improvement	50023050	202602	BIRCHTREE NORTHERN LTD	557.82	06/05/2026
NP	Premises	Maintenance & Improvement	50023084	202602	T MANNERS & SONS LTD	5,800.00	06/05/2026
NP	Premises	Maintenance & Improvement	50023088	202602	HLA SERVICES LTD	671.00	06/05/2026
NP	Premises	Maintenance & Improvement	50023176	202602	ASTRAL CONTROL SERVICES LTD	1,056.00	06/05/2026
NP	Premises	Rent & Rates	50023128	202602	BIG PAWS K9	3,975.00	06/05/2026
NP	Premises	Rent & Rates	50023173	202602	AMBLE DEVELOPMENT TRUST	1,150.00	06/05/2026
NP	Premises	Contract Cleaning	50023148	202602	BIFFA WASTE SERVICES LTD	549.18	06/05/2026
NP	Premises	Contract Cleaning	50023163	202602	BIFFA WASTE SERVICES LTD	549.38	06/05/2026
NP	Miscellaneous Expenses	Other Expenses	50023175	202602	NEWCASTLE UPON TYNE HOSPITALS NHS TRUST	748.72	06/05/2026
NP	Employees	Education & Training	50022929	202602	COLLEGE OF POLICING LTD	1,338.00	06/05/2026
NP	Supplies & Services	Equipment & Materials	42555351	202602	W O SILMON LTD	1,020.00	06/05/2026
NP	Transport	Petrol, Oil & Maintenance	42555363	202602	YOUR NRG LTD	4,785.60	06/05/2026
NP	Transport	Petrol, Oil & Maintenance	42555364	202602	YOUR NRG LTD	2,417.80	06/05/2026
NP	Transport	Petrol, Oil & Maintenance	42555365	202602	YOUR NRG LTD	2,763.80	06/05/2026

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NP	Transport	Petrol, Oil & Maintenance	42555366	202602	YOUR NRG LTD	4,123.20	06/05/2026
NP	Transport	Petrol, Oil & Maintenance	42555373	202602	BOATFOLK MARINAS LTD	924.79	06/05/2026
NP	Transport	Vehicle Running Expenses	42555319	202602	GOODYEAR TYRES UK LTD	35,223.27	06/05/2026
NP	Transport	Vehicle Running Expenses	42555329	202602	TPS VOLKSWAGEN GROUP UK LTD	619.24	06/05/2026
NP	Transport	Vehicle Running Expenses	42555330	202602	TPS VOLKSWAGEN GROUP UK LTD	619.24	06/05/2026
NP	Transport	Vehicle Running Expenses	42555337	202602	TPS VOLKSWAGEN GROUP UK LTD	663.88	06/05/2026
NP	Transport	Vehicle Running Expenses	42555339	202602	TPS VOLKSWAGEN GROUP UK LTD	999.20	06/05/2026
NP	Transport	Vehicle Running Expenses	42555349	202602	BRISTOL STREET NEWCASTLE	775.61	06/05/2026
NP	Transport	Vehicle Running Expenses	42555350	202602	BRISTOL STREET NEWCASTLE	1,140.80	06/05/2026
NP	Transport	Vehicle Running Expenses	42555352	202602	CHARLE PUGH (WINDSCREENS) LTD T/A NATIONAL WINDSCREENS	612.50	06/05/2026
NP	Transport	Vehicle Running Expenses	42555355	202602	CHARLE PUGH (WINDSCREENS) LTD T/A NATIONAL WINDSCREENS	1,042.50	06/05/2026
NP	Transport	Vehicle Running Expenses	42555356	202602	CHARLE PUGH (WINDSCREENS) LTD T/A NATIONAL WINDSCREENS	590.00	06/05/2026
NP	Transport	Vehicle Running Expenses	42555358	202602	THORNTON RESCUE SERVICES LTD	1,004.43	06/05/2026
NP	Transport	Vehicle Running Expenses	42555361	202602	CF MOTORING SERVICES NEWCASTLE	2,625.49	06/05/2026
NP	Transport	Vehicle Running Expenses	42555362	202602	P A LYNCH LTD	927.79	06/05/2026
NP	Transport	Vehicle Running Expenses	42555367	202602	PARTSPLUS GATESHEAD	602.06	06/05/2026
NP	Transport	Vehicle Running Expenses	42555372	202602	QUICKCO	20,137.89	06/05/2026
NP	Premises	Contract Cleaning	50023308	202602	BIFFA WASTE SERVICES LTD	1,171.51	06/05/2026
NP	Capital Schemes	Land & Buildings	50023203	202602	CLC CONTRACTORS LTD	319,394.08	07/05/2026
NP	Supplies & Services	Communications	50023375	202602	QUICKTHINK CLOUD LTD	8,354.40	07/05/2026
NP	Establishment Expenses	Insurances	50023181	202602	ZURICH MUNICIPAL	34,879.57	07/05/2026
NP	Establishment Expenses	Insurances	50023357	202602	MARSH LTD	7,725.00	07/05/2026
NP	Employees	Education & Training	50023014	202602	SCENEPRO	4,650.00	07/05/2026
NP	Premises	Maintenance & Improvement	50023040	202602	GEOFFREY ROBINSON LTD	2,252.29	07/05/2026
NP	Supplies & Services	Computer Equipment	50023331	202602	STONE TECHNOLOGIES LTD	35,472.50	07/05/2026
NP	Supplies & Services	Computer Equipment	50023332	202602	STONE TECHNOLOGIES LTD	93,110.00	07/05/2026
NP	Miscellaneous Expenses	Other Expenses	50023343	202602	COLLEGE OF POLICING LTD	994.95	07/05/2026
NP	Premises	Maintenance & Improvement	50023338	202602	ADT FIRE & SECURITY PLC	705.51	08/05/2026
NP	Premises	Contract Cleaning	50023449	202602	SHRED IT	750.00	08/05/2026
NP	Premises	Contract Cleaning	50023471	202602	SHRED IT	675.00	08/05/2026
NP	Supplies & Services	Communications	50023456	202602	TGS	846.91	08/05/2026
NP	Supplies & Services	Computer Equipment	50023077	202602	NOMINET UK	1,394.43	08/05/2026
NP	Supplies & Services	Communications	50023431	202602	TGS	548.21	08/05/2026
NP	Supplies & Services	Communications	50023452	202602	G7 BUSINESS SOLUTIONS LTD	1,175.00	08/05/2026
NP	Miscellaneous Expenses	Community Safety	50023400	202602	ALNORTHUMBRIA VETERINARY PRACTICE LTD.	1,910.54	08/05/2026
NP	Miscellaneous Expenses	Other Expenses	50023367	202602	DURHAM POLICE AND CRIME COMMISSIONER	817.16	08/05/2026
NP	Miscellaneous Expenses	Other Expenses	50023461	202602	KBW CHAMBERS	2,700.00	08/05/2026
NP	Miscellaneous Expenses	Other Expenses	50023467	202602	KBW CHAMBERS	1,190.00	08/05/2026
NP	Miscellaneous Expenses	Other Expenses	50023472	202602	KBW CHAMBERS	2,160.00	08/05/2026
NP	Premises	Maintenance & Improvement	50023394	202602	21 DEGREES LTD	1,069.04	08/05/2026
NP	Premises	Maintenance & Improvement	50023414	202602	21 DEGREES LTD	547.48	08/05/2026
NP	Premises	Maintenance & Improvement	50023475	202602	HLA SERVICES LTD	1,455.10	08/05/2026
NP	Premises	Maintenance & Improvement	50023408	202602	CAPITAL ELECTRICS UK LTD	1,480.60	08/05/2026
NP	Capital Schemes	Land & Buildings	50023405	202602	CAPITAL ELECTRICS UK LTD	9,257.68	08/05/2026

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NP	Supplies & Services	Printing, Stationery & Advertising	50023418	202602	CANNON (UK) LTD	752.34	11/05/2026
NP	Supplies & Services	Printing, Stationery & Advertising	50023426	202602	CANNON (UK) LTD	1,270.70	11/05/2026
NP	Supplies & Services	Printing, Stationery & Advertising	50023434	202602	ROYAL MAIL GROUP LTD	7,189.33	11/05/2026
NP	Supplies & Services	Printing, Stationery & Advertising	50023464	202602	ROYAL MAIL GROUP LTD	1,275.00	11/05/2026
NP	Miscellaneous Expenses	Other Expenses	50023446	202602	UNITED KINGDOM ACCREDITATION SERVICE	17,734.25	11/05/2026
NP	Premises	Rent & Rates	50023508	202602	LORD DURHAMS 1989 VOLUNTARY SETTLEMENT	9,415.41	11/05/2026
NP	Premises	Rent & Rates	50023536	202602	LORD DURHAMS 1989 VOLUNTARY SETTLEMENT	7,000.00	11/05/2026
NP	Supplies & Services	Clothing & Uniforms	50023542	202602	BERENDSEN UK LTD T/A ELIS	1,771.62	11/05/2026
NP	Premises	Maintenance & Improvement	50023507	202602	CAPITAL ELECTRICS UK LTD	630.49	11/05/2026
NP	Premises	Maintenance & Improvement	50023512	202602	JC MAINTENANCE SERVICES LTD	561.57	11/05/2026
NP	Supplies & Services	Equipment & Materials	50023520	202602	GOTT TECHNICAL SERVICES LTD	2,032.00	11/05/2026
NP	Miscellaneous Expenses	Other Expenses	50023518	202602	KBW CHAMBERS	700.00	11/05/2026
NP	Capital Schemes	Land & Buildings	50023206	202602	BIRCHTREE NORTHERN LTD	5,917.00	11/05/2026
NP	Supplies & Services	Furniture	50022951	202602	SOLO MANUFACTURING LTD (BLINDS)	504.05	11/05/2026
NP	Supplies & Services	Equipment & Materials	50022864	202602	LION LABORATORIES LTD	728.00	11/05/2026
NP	Agency Services	Forensic Science	50023516	202602	ACUME FORENSICS LIMITED	1,000.00	11/05/2026
NP	Supplies & Services	Travel & Subsistence	50023196	202602	CLICK TRAVEL LTD	16,501.90	12/05/2026
NP	Transport	Travel & Subsistence	50023196	202602	CLICK TRAVEL LTD	9,579.21	12/05/2026
NP	Premises	Maintenance & Improvement	50023517	202602	CORMETON FIRE PROTECTION LTD	1,432.25	12/05/2026
NP	Premises	Maintenance & Improvement	50023529	202602	CORMETON FIRE PROTECTION LTD	5,756.00	12/05/2026
NP	Supplies & Services	Printing, Stationery & Advertising	50023558	202602	ROYAL MAIL GROUP LTD	5,709.33	12/05/2026
NP	Supplies & Services	Printing, Stationery & Advertising	50023559	202602	ANTALIS LTD	1,271.36	12/05/2026
NP	Miscellaneous Expenses	Other Expenses	50023578	202602	POLICE AND CRIME COMMISSIONER FOR NORTH WALES	750.00	12/05/2026
NP	Premises	Maintenance & Improvement	50023491	202602	HLA SERVICES LTD	607.50	12/05/2026
NP	Miscellaneous Expenses	Other Expenses	50023574	202602	KBW CHAMBERS	540.00	12/05/2026
NP	Supplies & Services	Printing, Stationery & Advertising	50023569	202602	YOUR PRINT SPECIALISTS LTD	629.75	12/05/2026
NP	Premises	Maintenance & Improvement	50023519	202602	CORMETON FIRE PROTECTION LTD	11,659.25	12/05/2026
NP	Miscellaneous Expenses	Other Expenses	50023577	202602	RESTORE PLC	5,604.31	12/05/2026
NP	Supplies & Services	Printing, Stationery & Advertising	50023386	202602	BANNER GROUP LTD	595.06	12/05/2026
NP	Premises	Maintenance & Improvement	50023566	202602	BRITISH TELECOMMUNICATIONS PLC	65,259.24	12/05/2026
NP	Supplies & Services	Equipment & Materials	50023555	202602	WA PRODUCTS (UK) LTD T/A SCENESAFE	1,743.67	12/05/2026
NP	Premises	Maintenance & Improvement	50022942	202602	ADT FIRE & SECURITY PLC	14,035.75	12/05/2026
NP	Supplies & Services	Equipment & Materials	50023380	202602	IONIC RESCUE LTD	909.25	12/05/2026
NP	Miscellaneous Expenses	Other Expenses	50023587	202602	TRINITY CHAMBERS	520.00	12/05/2026
NP	Employees	Education & Training	50023345	202602	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	3,220.00	12/05/2026
NP	Supplies & Services	Equipment & Materials	50023594	202602	DRAEGER SAFETY UK LTD	1,492.79	12/05/2026
NP	Capital Schemes	Land & Buildings	50023006	202602	SUNDERLAND CITY COUNCIL	7,352.00	13/05/2026
NP	Employees	Education & Training	50023442	202602	SFJ AWARDS LTD	1,750.00	13/05/2026
NP	Premises	Maintenance & Improvement	50023548	202602	ASTRAL CONTROL SERVICES LTD	759.55	13/05/2026
NP	Miscellaneous Expenses	Other Expenses	50023650	202602	ALPHA RECOVERY LTD	7,901.00	13/05/2026
NP	Miscellaneous Expenses	Other Expenses	50023668	202602	JARROW COACHWORKS	2,309.00	13/05/2026
NP	Transport	Petrol, Oil & Maintenance	42555428	202602	YOUR NRG LTD	2,749.00	13/05/2026
NP	Transport	Petrol, Oil & Maintenance	42555429	202602	YOUR NRG LTD	3,654.60	13/05/2026
NP	Transport	Petrol, Oil & Maintenance	42555430	202602	YOUR NRG LTD	3,654.60	13/05/2026

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NP	Transport	Petrol, Oil & Maintenance	42555431	202602	YOUR NRG LTD	2,451.40	13/05/2026
NP	Transport	Petrol, Oil & Maintenance	42555432	202602	YOUR NRG LTD	2,451.40	13/05/2026
NP	Transport	Petrol, Oil & Maintenance	42555433	202602	YOUR NRG LTD	2,450.17	13/05/2026
NP	Transport	Petrol, Oil & Maintenance	42555434	202602	YOUR NRG LTD	2,749.00	13/05/2026
NP	Transport	Petrol, Oil & Maintenance	42555435	202602	YOUR NRG LTD	2,451.40	13/05/2026
NP	Transport	Vehicle Running Expenses	42555396	202602	VERTU BMW SUNDERLAND	907.58	13/05/2026
NP	Transport	Vehicle Running Expenses	42555399	202602	VERTU BMW SUNDERLAND	813.80	13/05/2026
NP	Transport	Vehicle Running Expenses	42555400	202602	VERTU BMW SUNDERLAND	563.69	13/05/2026
NP	Transport	Vehicle Running Expenses	42555401	202602	VERTU BMW SUNDERLAND	531.97	13/05/2026
NP	Transport	Vehicle Running Expenses	42555409	202602	DAVIDSONS OF MORPETH	2,148.53	13/05/2026
NP	Transport	Vehicle Running Expenses	42555410	202602	DAVIDSONS OF MORPETH	1,341.41	13/05/2026
NP	Transport	Vehicle Running Expenses	42555411	202602	CHARLE PUGH (WINDSCREENS) LTD T/A NATIONAL WINDSCREENS	1,061.00	13/05/2026
NP	Transport	Vehicle Running Expenses	42555412	202602	CHARLE PUGH (WINDSCREENS) LTD T/A NATIONAL WINDSCREENS	1,042.50	13/05/2026
NP	Transport	Vehicle Running Expenses	42555414	202602	CF MOTORING SERVICES NEWCASTLE	5,209.37	13/05/2026
NP	Transport	Vehicle Running Expenses	42555415	202602	CF MOTORING SERVICES NEWCASTLE	4,871.79	13/05/2026
NP	Transport	Vehicle Running Expenses	42555416	202602	CF MOTORING SERVICES NEWCASTLE	1,657.82	13/05/2026
NP	Transport	Vehicle Running Expenses	42555417	202602	CF MOTORING SERVICES NEWCASTLE	2,968.84	13/05/2026
NP	Transport	Vehicle Running Expenses	42555418	202602	CF MOTORING SERVICES NEWCASTLE	4,123.37	13/05/2026
NP	Transport	Vehicle Running Expenses	42555419	202602	CF MOTORING SERVICES NEWCASTLE	1,493.76	13/05/2026
NP	Transport	Vehicle Running Expenses	42555420	202602	CF MOTORING SERVICES NEWCASTLE	2,789.53	13/05/2026
NP	Transport	Vehicle Running Expenses	42555421	202602	CF MOTORING SERVICES NEWCASTLE	3,158.71	13/05/2026
NP	Transport	Vehicle Running Expenses	42555422	202602	CF MOTORING SERVICES NEWCASTLE	5,352.06	13/05/2026
NP	Transport	Vehicle Running Expenses	42555423	202602	CF MOTORING SERVICES NEWCASTLE	1,772.13	13/05/2026
NP	Transport	Vehicle Running Expenses	42555438	202602	PARTSPLUS GATESHEAD	626.28	13/05/2026
NP	Transport	Vehicle Running Expenses	42555439	202602	PARTSPLUS GATESHEAD	837.56	13/05/2026
NP	Transport	Vehicle Running Expenses	42555453	202602	PARTSPLUS GATESHEAD	844.88	13/05/2026
NP	Premises	Maintenance & Improvement	50023670	202602	QUICKSILVER	844.00	13/05/2026
NP	Supplies & Services	Clothing & Uniforms	50023660	202602	JOHNSONS APPARELMASTER LTD	539.72	13/05/2026
NP	Supplies & Services	Printing, Stationery & Advertising	50023712	202602	ANTALIS LTD	986.10	14/05/2026
NP	Premises	Maintenance & Improvement	50023602	202602	BIRCHTREE NORTHERN LTD	16,453.06	14/05/2026
NP	Premises	Maintenance & Improvement	50023620	202602	NORTH EAST AUTOMATION LTD	1,960.00	14/05/2026
NP	Premises	Maintenance & Improvement	50023681	202602	HSL COMPLIANCE LTD	968.78	14/05/2026
NP	Premises	Maintenance & Improvement	50023696	202602	HSL COMPLIANCE LTD	1,275.58	14/05/2026
NP	Premises	Maintenance & Improvement	50023698	202602	HSL COMPLIANCE LTD	990.68	14/05/2026
NP	Premises	Maintenance & Improvement	50023707	202602	HSL COMPLIANCE LTD	566.73	14/05/2026
NP	Supplies & Services	Equipment & Materials	50023198	202602	WA PRODUCTS (UK) LTD T/A SCENESAFE	3,721.00	14/05/2026
NP	Supplies & Services	Computer Equipment	50023592	202602	GO2 TELECOM LTD	1,062.00	14/05/2026
NP	Supplies & Services	Clothing & Uniforms	50023044	202602	DMS PROTECTIVE EQUIPMENT LTD	10,737.30	14/05/2026
NP	Miscellaneous Expenses	Other Expenses	50023677	202602	NATIONAL CRIME AGENCY	640.00	14/05/2026
NP	Premises	Maintenance & Improvement	50023695	202602	HSL COMPLIANCE LTD	527.68	14/05/2026
NP	Supplies & Services	Equipment & Materials	50023688	202602	ECC ELECTRONIC ENGINEERING	14,380.00	14/05/2026
NP	Supplies & Services	Clothing & Uniforms	50023606	202602	POINT SOUTH LTD	1,477.47	14/05/2026
NP	Supplies & Services	Clothing & Uniforms	50023129	202602	CLOTHING FOR WORK MANDATE BY MAGS LTD	798.00	14/05/2026
NP	Premises	Maintenance & Improvement	50023699	202602	JC MAINTENANCE SERVICES LTD	2,478.79	14/05/2026

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NP	Supplies & Services	Furniture	50023628	202602	GRESHAM OFFICE FURNITURE LTD	529.80	14/05/2026
NP	Supplies & Services	Furniture	50023630	202602	GRESHAM OFFICE FURNITURE LTD	541.70	14/05/2026
NP	Supplies & Services	Furniture	50023631	202602	GRESHAM OFFICE FURNITURE LTD	541.70	14/05/2026
NP	Supplies & Services	Furniture	50023632	202602	GRESHAM OFFICE FURNITURE LTD	517.30	14/05/2026
NP	Supplies & Services	Furniture	50023633	202602	GRESHAM OFFICE FURNITURE LTD	517.30	14/05/2026
NP	Supplies & Services	Furniture	50023682	202602	GRESHAM OFFICE FURNITURE LTD	872.50	14/05/2026
NP	Supplies & Services	Furniture	50023683	202602	GRESHAM OFFICE FURNITURE LTD	2,061.00	14/05/2026
NP	Supplies & Services	Furniture	50023686	202602	GRESHAM OFFICE FURNITURE LTD	1,570.50	14/05/2026
NP	Supplies & Services	Furniture	50023700	202602	GRESHAM OFFICE FURNITURE LTD	5,926.80	14/05/2026
NP	Supplies & Services	Communications	50023651	202602	BRITISH TELECOMMUNICATIONS PLC	32,787.12	14/05/2026
NP	Supplies & Services	Communications	50023656	202602	UNIT4 BUSINESS SOFTWARE LTD	2,948.72	14/05/2026
NP	Supplies & Services	Communications	50023674	202602	BRITISH TELECOMMUNICATIONS PLC	1,430.00	14/05/2026
NP	Agency Services	Forensic Science	50023752	202602	EUROFINS FORENSIC SERVICES LTD	3,553.74	14/05/2026
NP	Miscellaneous Expenses	Other Expenses	50023770	202602	DURHAM POLICE AND CRIME COMMISSIONER	1,034.33	14/05/2026
NP	Supplies & Services	Furniture	50023638	202602	GRESHAM OFFICE FURNITURE LTD	529.80	14/05/2026
NP	Supplies & Services	Furniture	50023639	202602	GRESHAM OFFICE FURNITURE LTD	688.00	14/05/2026
NP	Supplies & Services	Furniture	50023640	202602	GRESHAM OFFICE FURNITURE LTD	517.30	14/05/2026
NP	Supplies & Services	Furniture	50023642	202602	GRESHAM OFFICE FURNITURE LTD	750.50	14/05/2026
NP	Supplies & Services	Furniture	50023644	202602	GRESHAM OFFICE FURNITURE LTD	1,745.00	14/05/2026
NP	Premises	Rent & Rates	50023754	202602	DURHAM POLICE AND CRIME COMMISSIONER	2,961.66	15/05/2026
NP	Supplies & Services	Communications	50023502	202602	FORCE INFORMATION SYSTEMS LTD	10,000.00	15/05/2026
NP	Transport	Car Allowances & Vehicle Hire	50023757	202602	ENTERPRISE RENT A CAR	524.16	15/05/2026
NP	Agency Services	Forensic Science	50023768	202602	EUROFINS FORENSIC SERVICES LTD	19,195.69	15/05/2026
NP	Agency Services	Forensic Science	50023771	202602	EUROFINS FORENSIC SERVICES LTD	21,039.96	15/05/2026
NP	Miscellaneous Expenses	Other Expenses	50023760	202602	DURHAM POLICE AND CRIME COMMISSIONER	24,258.42	15/05/2026
NP	Premises	Maintenance & Improvement	50023723	202602	ADT FIRE & SECURITY PLC	789.09	15/05/2026
NP	Premises	Maintenance & Improvement	50023729	202602	ADT FIRE & SECURITY PLC	724.21	15/05/2026
NP	Premises	Rent & Rates	50023763	202602	DURHAM POLICE AND CRIME COMMISSIONER	16,030.00	15/05/2026
NP	Supplies & Services	Clothing & Uniforms	50023074	202602	MICHAEL LUPTON ASSOCIATES LTD	3,410.00	15/05/2026
NP	Supplies & Services	Clothing & Uniforms	50023647	202602	KEELA INTERNATIONAL LTD	1,145.19	15/05/2026
NP	Miscellaneous Expenses	Other Expenses	50023653	202602	CF MOTORING SERVICES LTD (NEWCASTLE)	15,457.00	15/05/2026
NP	Premises	Maintenance & Improvement	50023742	202602	ADT FIRE & SECURITY PLC	5,148.70	15/05/2026
NP	Premises	Maintenance & Improvement	50023597	202602	BIRCHTREE NORTHERN LTD	66,814.74	15/05/2026
NP	Premises	Maintenance & Improvement	50023746	202602	ADT FIRE & SECURITY PLC	689.39	15/05/2026
NP	Employees	Education & Training	50023784	202602	COLLEGE OF POLICING LTD	1,525.00	15/05/2026
NP	Employees	Education & Training	50023490	202602	POLICE AND CRIME COMMISSIONER FOR LEICESTERSHIRE	1,050.00	15/05/2026
NP	Premises	Maintenance & Improvement	50023396	202602	21 DEGREES LTD	629.43	15/05/2026
NP	Premises	Maintenance & Improvement	50023708	202602	DURHAM COUNTY COUNCIL	1,066.78	15/05/2026
NP	Capital Schemes	Land & Buildings	50023824	202602	NLS SECURITY LTD	2,053.00	18/05/2026
NP	Premises	Contract Cleaning	50023836	202602	QUICKSILVER	588.00	18/05/2026
NP	Supplies & Services	Computer Equipment	50023113	202602	CDW LTD	102,457.60	18/05/2026
NP	Supplies & Services	Equipment & Materials	50023832	202602	PITNEY BOWES FINANCE PLC	669.49	18/05/2026
NP	Supplies & Services	Printing, Stationery & Advertising	50023832	202602	PITNEY BOWES FINANCE PLC	1,458.29	18/05/2026
NP	Supplies & Services	Travel & Subsistence	50023833	202602	COPTHORNE HOTEL (NEWCASTLE) LTD	4,853.52	18/05/2026

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NP	Employees	Education & Training	50023793	202602	JO HAYDOCK THEATRE & TRAINING	6,000.00	18/05/2026
NP	Premises	Maintenance & Improvement	50023680	202602	FRONTIER PITTS LTD	1,076.10	18/05/2026
NP	Premises	Maintenance & Improvement	50023684	202602	HSL COMPLIANCE LTD	5,625.09	18/05/2026
NP	Premises	Maintenance & Improvement	50023821	202602	21 DEGREES LTD	771.35	18/05/2026
NP	Miscellaneous Expenses	Other Expenses	50023842	202602	ELIESHA TRAINING LTD	1,119.00	18/05/2026
NP	Premises	Maintenance & Improvement	50023854	202602	EDEN ASSOCIATES	1,700.00	18/05/2026
NP	Supplies & Services	Printing, Stationery & Advertising	50023857	202602	ROYAL MAIL GROUP LTD	7,261.31	18/05/2026
NP	Employees	Education & Training	50023830	202602	POLICE & CRIME COMMISSIONER FOR WEST MIDLANDS	650.00	19/05/2026
NP	Miscellaneous Expenses	Other Expenses	50023917	202602	POLICE FEDERATION FOR ENGLAND AND WALES	2,131.22	19/05/2026
NP	Miscellaneous Expenses	Community Safety	50023787	202602	CROWN PET FOODS LTD	1,663.50	19/05/2026
NP	Miscellaneous Expenses	Other Expenses	50023919	202602	NEWCASTLE RED BULLS LIMITED	715.00	19/05/2026
NP	Supplies & Services	Equipment & Materials	50023749	202602	THOMAS OWEN & SONS LTD	594.00	19/05/2026
NP	Premises	Maintenance & Improvement	50023872	202602	QUICKSILVER	1,578.72	19/05/2026
NP	Premises	Maintenance & Improvement	50023875	202602	QUICKSILVER	759.60	19/05/2026
NP	Premises	Maintenance & Improvement	50023902	202602	BIRCHTREE NORTHERN LTD	725.18	19/05/2026
NP	Capital Schemes	Vehicles	50023200	202602	CASTILIAN 1 LTD T/A VCS POLICE	23,917.53	19/05/2026
NP	Capital Schemes	Vehicles	50023202	202602	CASTILIAN 1 LTD T/A VCS POLICE	23,212.67	19/05/2026
NP	Supplies & Services	Printing, Stationery & Advertising	50023886	202602	ANTALIS LTD	1,512.26	19/05/2026
NP	Supplies & Services	Communications	50023860	202602	EDOC DEPOSIT LTD	2,865.48	19/05/2026
NP	Supplies & Services	Travel & Subsistence	50023785	202602	COLLEGE OF POLICING LTD	1,525.00	19/05/2026
NP	Miscellaneous Expenses	Community Safety	50023851	202602	ALNORTHUMBRIA VETERINARY PRACTICE LTD.	1,425.09	19/05/2026
NP	Supplies & Services	Computer Equipment	50023545	202602	INSIGHT DIRECT (UK) LTD	1,699.35	19/05/2026
NP	Transport	Car Allowances & Vehicle Hire	50023928	202602	ENTERPRISE RENT A CAR	1,790.88	19/05/2026
NP	Miscellaneous Expenses	Other Expenses	50023932	202602	REDACTED	518.71	19/05/2026
NP	Supplies & Services	Communications	50023910	202602	BRITISH TELECOMMUNICATIONS PLC	8,070.91	19/05/2026
NP	Premises	Maintenance & Improvement	50023965	202602	21 DEGREES LTD	954.28	20/05/2026
NP	Transport	Car Allowances & Vehicle Hire	50023957	202602	ENTERPRISE RENT A CAR	1,790.88	20/05/2026
NP	Miscellaneous Expenses	Other Expenses	50023935	202602	TRINITY CHAMBERS	5,500.00	20/05/2026
NP	Transport	Petrol, Oil & Maintenance	42555519	202602	YOUR NRG LTD	2,742.00	20/05/2026
NP	Transport	Vehicle Running Expenses	42555485	202602	TPS VOLKSWAGEN GROUP UK LTD	700.43	20/05/2026
NP	Transport	Vehicle Running Expenses	42555505	202602	CHARLE PUGH (WINDSCREENS) LTD T/A NATIONAL WINDSCREENS	1,042.50	20/05/2026
NP	Transport	Vehicle Running Expenses	42555509	202602	STANDBY RSG UK LTD	857.67	20/05/2026
NP	Transport	Vehicle Running Expenses	42555510	202602	STANDBY RSG UK LTD	857.67	20/05/2026
NP	Transport	Vehicle Running Expenses	42555511	202602	PVL UK LTD	1,725.00	20/05/2026
NP	Transport	Vehicle Running Expenses	42555512	202602	CF MOTORING SERVICES NEWCASTLE	11,615.29	20/05/2026
NP	Transport	Vehicle Running Expenses	42555513	202602	CF MOTORING SERVICES NEWCASTLE	2,775.34	20/05/2026
NP	Transport	Vehicle Running Expenses	42555528	202602	PARTSPLUS GATESHEAD	558.64	20/05/2026
NP	Premises	Maintenance & Improvement	50023898	202602	21 DEGREES LTD	890.00	20/05/2026
NP	Premises	Maintenance & Improvement	50023908	202602	21 DEGREES LTD	2,230.00	20/05/2026
NP	Supplies & Services	Clothing & Uniforms	50023840	202602	IOMA CLOTHING COMPANY LTD	990.00	20/05/2026
NP	Premises	Maintenance & Improvement	50023925	202602	BIRCHTREE NORTHERN LTD	1,130.00	20/05/2026
NP	Premises	Maintenance & Improvement	50023985	202602	21 DEGREES LTD	739.27	20/05/2026
NP	Premises	Maintenance & Improvement	50023990	202602	21 DEGREES LTD	622.03	20/05/2026
NP	Supplies & Services	Equipment & Materials	50023984	202602	IONIC RESCUE LTD	565.00	20/05/2026

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NP	Supplies & Services	Communications	50023187	202602	CIVICA UK LTD	25,816.00	20/05/2026
NP	Premises	Maintenance & Improvement	50023991	202602	21 DEGREES LTD	1,231.75	20/05/2026
NP	Supplies & Services	Computer Equipment	50023880	202602	INSIGHT DIRECT (UK) LTD	796.02	20/05/2026
NP	Premises	Maintenance & Improvement	50023992	202602	21 DEGREES LTD	930.00	20/05/2026
NP	Premises	Maintenance & Improvement	50024012	202602	REPROTEC UK LTD	3,053.50	21/05/2026
NP	Premises	Maintenance & Improvement	50024019	202602	REPROTEC UK LTD	15,362.00	21/05/2026
NP	Premises	Maintenance & Improvement	50024016	202602	21 DEGREES LTD	700.98	21/05/2026
NP	Premises	Maintenance & Improvement	50024017	202602	ADT FIRE & SECURITY PLC	1,375.23	21/05/2026
NP	Premises	Maintenance & Improvement	50024032	202602	ADT FIRE & SECURITY PLC	1,035.51	21/05/2026
NP	Supplies & Services	Communications	50023954	202602	BRITISH TELECOMMUNICATIONS PLC	2,172.18	21/05/2026
NP	Miscellaneous Expenses	Other Expenses	50024041	202602	BOING RAPID SECURE LTD	3,595.00	21/05/2026
NP	Premises	Maintenance & Improvement	50024009	202602	ADT FIRE & SECURITY PLC	5,477.10	21/05/2026
NP	Miscellaneous Expenses	Other Expenses	50023942	202602	ANDREW CRAIG LTD	850.00	21/05/2026
NP	Miscellaneous Expenses	Other Expenses	50024057	202602	TRINITY CHAMBERS	850.00	21/05/2026
NP	Premises	Rent & Rates	50024043	202602	NORTH TYNESIDE COUNCIL	1,050.75	21/05/2026
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50024055	202602	FORENSIC PATHOLOGY LTD	600.00	21/05/2026
NP	Employees	Education & Training	50024042	202602	CHECKMATE TRAINING LTD	3,666.67	21/05/2026
NP	Premises	Maintenance & Improvement	50023736	202602	BIRCHTREE NORTHERN LTD	7,247.00	21/05/2026
NP	Premises	Rent & Rates	50024059	202602	NORTHUMBERLAND COUNTY COUNCIL	1,408.00	21/05/2026
NP	Supplies & Services	Communications	50023977	202602	SOFTCAT LTD	6,692.80	21/05/2026
NP	Premises	Maintenance & Improvement	50024038	202602	JC MAINTENANCE SERVICES LTD	10,545.95	21/05/2026
NP	Supplies & Services	Furniture	50024023	202602	GRESHAM OFFICE FURNITURE LTD	517.30	22/05/2026
NP	Supplies & Services	Furniture	50024025	202602	GRESHAM OFFICE FURNITURE LTD	529.80	22/05/2026
NP	Supplies & Services	Furniture	50024036	202602	GRESHAM OFFICE FURNITURE LTD	517.30	22/05/2026
NP	Supplies & Services	Equipment & Materials	50024076	202602	GOTT TECHNICAL SERVICES LTD	901.00	22/05/2026
NP	Supplies & Services	Clothing & Uniforms	50024005	202602	KEELA INTERNATIONAL LTD	1,035.00	22/05/2026
NP	Supplies & Services	Communications	50023907	202602	UK TELEMATICS LIMITED	6,458.76	22/05/2026
NP	Supplies & Services	Furniture	50024028	202602	GRESHAM OFFICE FURNITURE LTD	541.70	22/05/2026
NP	Miscellaneous Expenses	Other Expenses	50023948	202602	WEST YORKSHIRE COMBINED AUTHORITY - WEST YORKSHIRE POLICE	19,262.53	22/05/2026
NP	Premises	Contract Cleaning	50024104	202602	BIFFA WASTE SERVICES LTD	607.00	22/05/2026
NP	Premises	Maintenance & Improvement	50024113	202602	ASTRAL CONTROL SERVICES LTD	1,994.78	22/05/2026
NP	Supplies & Services	Computer Equipment	50021764	202602	FORENSIC ANALYTICS LTD	2,540.00	22/05/2026
NP	Supplies & Services	Equipment & Materials	50024075	202602	O THREE LTD	1,044.92	23/05/2026
NP	Premises	Maintenance & Improvement	50023950	202602	DURHAM RETAIL DISPLAYS LTD	2,838.00	26/05/2026
NP	Premises	Rent & Rates	50024139	202602	GVFM LTD	1,133.04	26/05/2026
NP	Premises	Maintenance & Improvement	50024141	202602	HARRISON FLAGPOLES	1,060.00	26/05/2026
NP	Premises	Rent & Rates	50024144	202602	GVFM LTD	6,861.50	26/05/2026
NP	Supplies & Services	Printing, Stationery & Advertising	50024179	202602	ANTALIS LTD	990.97	26/05/2026
NP	Employees	Education & Training	50024115	202602	AI TRAINING SERVICES LTD	7,500.00	26/05/2026
NP	Premises	Maintenance & Improvement	50023994	202602	21 DEGREES LTD	3,103.00	26/05/2026
NP	Supplies & Services	Other Expenses	50024160	202602	CJS EVENT SOLUTIONS LTD	1,050.00	26/05/2026
NP	Premises	Maintenance & Improvement	50023956	202602	DURHAM RETAIL DISPLAYS LTD	570.00	26/05/2026
NP	Premises	Maintenance & Improvement	50024047	202602	REPROTEC UK LTD	1,785.00	26/05/2026
NP	Premises	Maintenance & Improvement	50024171	202602	BIRCHTREE NORTHERN LTD	708.14	26/05/2026

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NP	Premises	Maintenance & Improvement	50023949	202602	DURHAM RETAIL DISPLAYS LTD	6,432.44	26/05/2026
NP	Supplies & Services	Equipment & Materials	50023878	202602	VIKING ARMS LTD	2,516.52	26/05/2026
NP	Supplies & Services	Printing, Stationery & Advertising	50024161	202602	OXFORD UNIVERSITY PRESS	7,939.30	26/05/2026
NP	Premises	Maintenance & Improvement	50024157	202602	ADT FIRE & SECURITY PLC	1,027.45	26/05/2026
NP	Agency Services	Forensic Science	50024180	202602	KEY FORENSIC SERVICES LTD	968.95	26/05/2026
NP	Miscellaneous Expenses	Other Expenses	50024094	202602	ANDREW CRAIG LTD	900.00	26/05/2026
NP	Employees	Education & Training	50023900	202602	UNIVERSITY OF SUNDERLAND	1,785.00	27/05/2026
NP	Premises	Maintenance & Improvement	50024176	202602	HLA SERVICES LTD	3,510.00	27/05/2026
NP	Premises	Maintenance & Improvement	50023947	202602	DURHAM RETAIL DISPLAYS LTD	519.00	27/05/2026
NP	Capital Schemes	Land & Buildings	50024082	202602	BIRCHTREE NORTHERN LTD	8,217.12	27/05/2026
NP	Supplies & Services	Equipment & Materials	50024206	202602	SAFETY-KLEEN UK LTD	956.52	27/05/2026
NP	Supplies & Services	Computer Equipment	50024202	202602	INTAFORENSICS LTD	7,900.00	27/05/2026
NP	Supplies & Services	Printing, Stationery & Advertising	50024209	202602	WHISTL UK LTD	609.55	27/05/2026
NP	Supplies & Services	Printing, Stationery & Advertising	50024211	202602	ROYAL MAIL GROUP LTD	4,879.95	27/05/2026
NP	Miscellaneous Expenses	Other Expenses	50024207	202602	KBW CHAMBERS	720.00	27/05/2026
NP	Supplies & Services	Printing, Stationery & Advertising	50024231	202602	PITNEY BOWES LTD	678.00	27/05/2026
NP	Transport	Car Allowances & Vehicle Hire	50024224	202602	ENTERPRISE RENT A CAR	889.44	27/05/2026
NP	Transport	Vehicle Running Expenses	50024182	202602	CASTILIAN 1 LTD T/A VCS POLICE	805.86	27/05/2026
NP	Miscellaneous Expenses	Other Expenses	50024199	202602	RELIANCE MEDICAL LTD	733.98	27/05/2026
NP	Miscellaneous Expenses	Other Expenses	50024221	202602	DURHAM POLICE AND CRIME COMMISSIONER	594.14	27/05/2026
NP	Supplies & Services	Equipment & Materials	50024198	202602	WA PRODUCTS (UK) LTD T/A SCENESAFE	2,321.00	27/05/2026
NP	Supplies & Services	Equipment & Materials	50024203	202602	WA PRODUCTS (UK) LTD T/A SCENESAFE	553.36	27/05/2026
NP	Capital Schemes	Vehicles	50024223	202602	VOLKSWAGEN GROUP UK LTD	53,585.77	27/05/2026
NP	Supplies & Services	Equipment & Materials	50024196	202602	AE TAYLOR & CO (SUNDERLAND) LTD	809.63	27/05/2026
NP	Supplies & Services	Clothing & Uniforms	50024159	202602	KEELA INTERNATIONAL LTD	1,235.54	27/05/2026
NP	Supplies & Services	Clothing & Uniforms	50024029	202602	BUSINESS IMAGE LTD	13,680.00	28/05/2026
NP	Supplies & Services	Clothing & Uniforms	50024154	202602	KEELA INTERNATIONAL LTD	2,571.35	28/05/2026
NP	Supplies & Services	Clothing & Uniforms	50024226	202602	TRY & LILLY LTD	1,125.80	28/05/2026
NP	Miscellaneous Expenses	Other Expenses	50024234	202602	DURHAM POLICE AND CRIME COMMISSIONER	2,000.00	28/05/2026
NP	Supplies & Services	Equipment & Materials	50024151	202602	SUBMARINE MANUFACTURING & PRODUCTS LTD	1,691.40	28/05/2026
NP	Supplies & Services	Printing, Stationery & Advertising	50024249	202602	KONICA MINOLTA BUSINESS SOLUTIONS UK	4,939.92	28/05/2026
NP	Supplies & Services	Printing, Stationery & Advertising	50024258	202602	KONICA MINOLTA BUSINESS SOLUTIONS UK	7,823.41	28/05/2026
NP	Premises	Maintenance & Improvement	50024255	202602	QUICKSILVER	607.68	28/05/2026
NP	Miscellaneous Expenses	Other Expenses	41644706	202602	SUNDERLAND CITY COUNCIL	650.00	28/05/2026
NP	Transport	Petrol, Oil & Maintenance	42555592	202602	YOUR NRG LTD	3,759.30	28/05/2026
NP	Transport	Petrol, Oil & Maintenance	42555593	202602	YOUR NRG LTD	2,521.20	28/05/2026
NP	Transport	Petrol, Oil & Maintenance	42555594	202602	YOUR NRG LTD	2,742.00	28/05/2026
NP	Transport	Vehicle Running Expenses	42555581	202602	BRISTOL STREET NEWCASTLE	1,036.76	28/05/2026
NP	Transport	Vehicle Running Expenses	42555583	202602	CHARLE PUGH (WINDSCREENS) LTD T/A NATIONAL WINDSCREENS	1,185.51	28/05/2026
NP	Transport	Vehicle Running Expenses	42555585	202602	CHARLE PUGH (WINDSCREENS) LTD T/A NATIONAL WINDSCREENS	599.00	28/05/2026
NP	Transport	Vehicle Running Expenses	42555586	202602	CHARLE PUGH (WINDSCREENS) LTD T/A NATIONAL WINDSCREENS	1,042.50	28/05/2026
NP	Miscellaneous Expenses	Other Expenses	50024263	202602	POLICE SUPERINTENDENTS' ASSOCIATION LIMITED	25,362.48	28/05/2026
NP	Capital Schemes	Vehicles	50024281	202602	VOLKSWAGEN GROUP UK LTD	53,585.77	28/05/2026
NP	Supplies & Services	Furniture	50024188	202602	GRESHAM OFFICE FURNITURE LTD	541.70	29/05/2026

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NP	Miscellaneous Expenses	Other Expenses	50023071	202602	REDACTED - P	748.77	01/05/2026
NP	Miscellaneous Expenses	Other Expenses	50023139	202602	REDACTED - P	786.20	05/05/2026
NP	Miscellaneous Expenses	Other Expenses	50023184	202602	REDACTED - P	761.66	05/05/2026
NP	Miscellaneous Expenses	Other Expenses	50023280	202602	REDACTED - P	1,200.00	05/05/2026
NP	Miscellaneous Expenses	Crime Management	41644574	202602	REDACTED - C	10,000.00	11/05/2026
NP	Miscellaneous Expenses	Other Expenses	50023564	202602	REDACTED - P	868.74	12/05/2026
NP	Miscellaneous Expenses	Other Expenses	50023657	202602	REDACTED - P	641.34	14/05/2026
NP	Miscellaneous Expenses	Other Expenses	50023861	202602	REDACTED - P	945.65	19/05/2026
NP	Miscellaneous Expenses	Other Expenses	50024045	202602	REDACTED - P	927.17	21/05/2026
NP	Miscellaneous Expenses	Crime Management	41644670	202602	REDACTED - C	10,000.00	22/05/2026
NP	Miscellaneous Expenses	Other Expenses	50024292	202602	REDACTED - P	763.80	29/05/2026
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50024285	202602	REDACTED - P	3,555.13	29/05/2026
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50024286	202602	REDACTED - P	3,555.13	29/05/2026
NP	Miscellaneous Expenses	Other Expenses	50023584	202602	STREET PASTORS NEWCASTLE	11,667.00	12/05/2026
NP	Miscellaneous Expenses	Other Expenses	50023177	202602	EFFECTIVE SECURITY SERVICES LTD T/A PROFESSIONAL SECURITY	580.88	05/05/2026
NP	Miscellaneous Expenses	Other Expenses	50024175	202602	EFFECTIVE SECURITY SERVICES LTD T/A PROFESSIONAL SECURITY	580.88	26/05/2026
NP	Miscellaneous Expenses	Other Expenses	50023573	202602	EFFECTIVE SECURITY SERVICES LTD T/A PROFESSIONAL SECURITY	580.88	12/05/2026
NP	Miscellaneous Expenses	Other Expenses	50023837	202602	EFFECTIVE SECURITY SERVICES LTD T/A PROFESSIONAL SECURITY	580.88	18/05/2026
NP	Miscellaneous Expenses	Other Expenses	50023196	202602	CLICK TRAVEL LTD	623.13	12/05/2026
NP	Miscellaneous Expenses	Other Expenses	41644560	202602	HAMPTON TRUST	3,750.00	07/05/2026
NP	Supplies & Services	Travel & Subsistence	75001199	202602	SOFITEL HOTEL	3108.00	27/05/2026
NP	Supplies & Services	Travel & Subsistence	75001199	202602	Q HOTELS	600.00	27/05/2026
NP	Supplies & Services	Printing, Stationery & Advertising	75001199	202602	ALLWAG	690.00	27/05/2026
NP	Employees	Education & Training	75001199	202602	MASTER LOCKSMITHS	1359.60	27/05/2026
NP	Supplies & Services	Equipment & Materials	75001198	202602	Network Warehouse	577.33	20/05/2026
NP	Employees	Education & Training	75001198	202602	ALOA	1056.11	20/05/2026
NP	Supplies & Services	Communications	75001198	202602	Bambu UK	886.24	20/05/2026
NP	Premises	Utilities	99602337	202602	EDF ENERGY	3,939.77	26/05/2026
NP	Premises	Utilities	99602337	202602	EDF ENERGY	8,826.68	26/05/2026
NP	Supplies & Services	Communications	99602333	202602	Airwave Ltd	3,345.27	21/05/2026
NP	Transport	Petrol, Oil & Maintenance	99602334	202602	ALLSTAR BUSINESS SOLUTIONS	6,348.07	21/05/2026
NP	Transport	Petrol, Oil & Maintenance	99602334	202602	ALLSTAR BUSINESS SOLUTIONS	1,153.26	21/05/2026
NP	Transport	Petrol, Oil & Maintenance	99602334	202602	ALLSTAR BUSINESS SOLUTIONS	863.80	21/05/2026
NP	Transport	Petrol, Oil & Maintenance	99602334	202602	ALLSTAR BUSINESS SOLUTIONS	1,072.68	21/05/2026
NP	Transport	Petrol, Oil & Maintenance	99602334	202602	ALLSTAR BUSINESS SOLUTIONS	11,401.34	21/05/2026
NP	Premises	Utilities	99602330	202602	EDF ENERGY	173,065.62	18/05/2026
NP	Premises	Utilities	99602322	202602	CORONA ENERGY	69,621.74	11/05/2026
NP	Transport	Petrol, Oil & Maintenance	99602320	202602	ALLSTAR BUSINESS SOLUTIONS	1,247.52	11/05/2026
NP	Transport	Petrol, Oil & Maintenance	99602319	202602	ALLSTAR BUSINESS SOLUTIONS	1,295.42	07/05/2026
NP	Transport	Petrol, Oil & Maintenance	99602319	202602	ALLSTAR BUSINESS SOLUTIONS	10,905.83	07/05/2026
NP	Transport	Petrol, Oil & Maintenance	99602319	202602	ALLSTAR BUSINESS SOLUTIONS	6,338.55	07/05/2026
NP	Miscellaneous Expenses	Other Expenses	99602331	202602	HMCTS	13,063.00	19/05/2026
NP	Miscellaneous Expenses	Other Expenses	99602331	202602	HMCTS	14,316.00	19/05/2026
NP	Supplies & Services	Communications	99602328	202602	Airwave Ltd	75,845.68	15/05/2026

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NP	Transport	Petrol, Oil & Maintenance	99602327	202602	ALLSTAR BUSINESS SOLUTIONS	1,025.50	14/05/2026
NP	Transport	Petrol, Oil & Maintenance	99602327	202602	ALLSTAR BUSINESS SOLUTIONS	1,007.17	14/05/2026
NP	Transport	Petrol, Oil & Maintenance	99602327	202602	ALLSTAR BUSINESS SOLUTIONS	1,377.25	14/05/2026
NP	Transport	Petrol, Oil & Maintenance	99602327	202602	ALLSTAR BUSINESS SOLUTIONS	7,318.06	14/05/2026
NP	Transport	Petrol, Oil & Maintenance	99602327	202602	ALLSTAR BUSINESS SOLUTIONS	11,384.95	14/05/2026
NP	Transport	Petrol, Oil & Maintenance	99602340	202602	ALLSTAR BUSINESS SOLUTIONS	12,156.86	28/05/2026
NP	Transport	Petrol, Oil & Maintenance	99602340	202602	ALLSTAR BUSINESS SOLUTIONS	1,133.79	28/05/2026
NP	Transport	Petrol, Oil & Maintenance	99602340	202602	ALLSTAR BUSINESS SOLUTIONS	7,138.08	28/05/2026
NP	Supplies & Services	Communications	99602341	202602	Airwave Ltd	70,574.33	29/05/2026