

Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period	Supplier ID(T)	Amount	Updated
NP	Supplies & Services	Printing, Stationery & Advertising	50025596	202604	YOUR PRINT SPECIALISTS LTD	534.40	01/07/2026
NP	Employees	Education & Training	50025527	202604	COLLEGE OF POLICING LTD	2,152.50	01/07/2026
NP	Supplies & Services	Clothing & Uniforms	50025590	202604	MICHAEL LUPTON ASSOCIATES LTD	699.00	01/07/2026
NP	Miscellaneous Expenses	Other Expenses	50025639	202604	ANDREW CRAIG LTD	925.00	01/07/2026
NP	Supplies & Services	Furniture	50025627	202604	GRESHAM OFFICE FURNITURE LTD	517.30	01/07/2026
NP	Supplies & Services	Furniture	50025631	202604	GRESHAM OFFICE FURNITURE LTD	4,455.00	01/07/2026
NP	Supplies & Services	Furniture	50025637	202604	GRESHAM OFFICE FURNITURE LTD	529.80	01/07/2026
NP	Supplies & Services	Furniture	50025645	202604	GRESHAM OFFICE FURNITURE LTD	891.00	01/07/2026
NP	Supplies & Services	Furniture	50025649	202604	GRESHAM OFFICE FURNITURE LTD	529.80	01/07/2026
NP	Supplies & Services	Furniture	50025659	202604	GRESHAM OFFICE FURNITURE LTD	517.30	01/07/2026
NP	Miscellaneous Expenses	Other Expenses	50025635	202604	KBW CHAMBERS	1,004.00	01/07/2026
NP	Miscellaneous Expenses	Other Expenses	50025574	202604	DUNCAN MOTORS LTD	3,180.00	01/07/2026
NP	Premises	Maintenance & Improvement	50025670	202604	NORTH EAST AUTOMATION LTD	640.00	01/07/2026
NP	Premises	Maintenance & Improvement	50025674	202604	NORTH EAST AUTOMATION LTD	745.00	01/07/2026
NP	Premises	Maintenance & Improvement	50025679	202604	ASTRAL CONTROL SERVICES LTD	3,462.33	01/07/2026
NP	Premises	Maintenance & Improvement	50025685	202604	GEOFFREY ROBINSON LTD	24,618.15	01/07/2026
NP	Supplies & Services	Furniture	50025661	202604	GRESHAM OFFICE FURNITURE LTD	1,309.35	01/07/2026
NP	Supplies & Services	Furniture	50025663	202604	GRESHAM OFFICE FURNITURE LTD	541.70	01/07/2026
NP	Supplies & Services	Furniture	50025667	202604	GRESHAM OFFICE FURNITURE LTD	1,034.60	01/07/2026
NP	Supplies & Services	Furniture	50025671	202604	GRESHAM OFFICE FURNITURE LTD	1,399.20	01/07/2026
NP	Supplies & Services	Furniture	50025676	202604	GRESHAM OFFICE FURNITURE LTD	529.80	01/07/2026
NP	Supplies & Services	Printing, Stationery & Advertising	50025642	202604	QUADIENT UK LTD	5,061.33	01/07/2026
NP	Transport	Vehicle Running Expenses	42555976	202604	TPS VOLKSWAGEN GROUP UK LTD	835.44	01/07/2026
NP	Transport	Vehicle Running Expenses	42555980	202604	BELL TRUCK SALES LTD	1,034.34	01/07/2026
NP	Transport	Vehicle Running Expenses	42555982	202604	CHARLE PUGH (WINDSCREENS) LTD T/A NATIONAL WINDSCREENS	1,080.63	01/07/2026
NP	Transport	Vehicle Running Expenses	42555983	202604	CHARLE PUGH (WINDSCREENS) LTD T/A NATIONAL WINDSCREENS	1,050.00	01/07/2026
NP	Transport	Vehicle Running Expenses	42555984	202604	CHARLE PUGH (WINDSCREENS) LTD T/A NATIONAL WINDSCREENS	740.00	01/07/2026
NP	Transport	Vehicle Running Expenses	42555985	202604	CHARLE PUGH (WINDSCREENS) LTD T/A NATIONAL WINDSCREENS	995.00	01/07/2026
NP	Transport	Vehicle Running Expenses	42555986	202604	CF MOTORING SERVICES NEWCASTLE	9,133.70	01/07/2026
NP	Transport	Vehicle Running Expenses	42555987	202604	CF MOTORING SERVICES NEWCASTLE	3,325.30	01/07/2026
NP	Transport	Vehicle Running Expenses	42555988	202604	CF MOTORING SERVICES NEWCASTLE	5,946.63	01/07/2026
NP	Transport	Vehicle Running Expenses	42555994	202604	PARTSPUS GATESHEAD	737.95	01/07/2026
NP	Premises	Rent & Rates	50025686	202604	NORTHUMBERLAND COUNTY COUNCIL	6,500.00	01/07/2026
NP	Supplies & Services	Furniture	50025633	202604	GRESHAM OFFICE FURNITURE LTD	508.80	01/07/2026
NP	Supplies & Services	Furniture	50025634	202604	IE SIGNS LTD	7,021.60	01/07/2026
NP	Supplies & Services	Furniture	50025656	202604	GRESHAM OFFICE FURNITURE LTD	11,329.65	01/07/2026
NP	Miscellaneous Expenses	Other Expenses	50025623	202604	ABBOTT TOXICOLOGY LTD	1,890.31	01/07/2026
NP	Employees	Education & Training	50025660	202604	QA LTD	843.00	02/07/2026
NP	Supplies & Services	Furniture	50025654	202604	GRESHAM OFFICE FURNITURE LTD	792.00	02/07/2026
NP	Supplies & Services	Furniture	50025658	202604	GRESHAM OFFICE FURNITURE LTD	758.00	02/07/2026
NP	Supplies & Services	Computer Equipment	50025561	202604	SPECIALIST COMPUTER CENTRES PLC	11,020.00	02/07/2026
NP	Agency Services	Forensic Science	50025690	202604	EUROFINS FORENSIC SERVICES LTD	43,393.85	02/07/2026
NP	Agency Services	Forensic Science	50025697	202604	EUROFINS FORENSIC SERVICES LTD	37,486.94	02/07/2026
NP	Premises	Maintenance & Improvement	50025325	202604	ADT FIRE & SECURITY PLC	677.71	02/07/2026
NP	Employees	Allowances	41644869	202604	DIOCESAN BOARD OF FINANCE	2,000.00	02/07/2026
NP	Premises	Contract Cleaning	50025702	202604	BIFFA WASTE SERVICES LTD	1,708.35	02/07/2026
NP	Premises	Rent & Rates	50025729	202604	SUNDERLAND CITY COUNCIL	4,291.50	02/07/2026
NP	Premises	Contract Cleaning	50025749	202604	BIFFA WASTE SERVICES LTD	550.35	02/07/2026
NP	Supplies & Services	Equipment & Materials	50025557	202604	INTERSPIRO LTD	549.34	02/07/2026
NP	Supplies & Services	Clothing & Uniforms	50025681	202604	SBI TACPRO LTD	4,042.60	02/07/2026
NP	Miscellaneous Expenses	Other Expenses	50025621	202604	NEWCASTLE RED BULLS LIMITED	750.00	03/07/2026
NP	Premises	Maintenance & Improvement	50025701	202604	ADT FIRE & SECURITY PLC	1,082.45	03/07/2026
NP	Premises	Maintenance & Improvement	50025711	202604	ADT FIRE & SECURITY PLC	2,669.09	03/07/2026
NP	Miscellaneous Expenses	Other Expenses	50025611	202604	NEWCASTLE RED BULLS LIMITED	583.33	03/07/2026
NP	Supplies & Services	Communications	50025551	202604	BRITISH TELECOMMUNICATIONS PLC	2,186.44	03/07/2026
NP	Miscellaneous Expenses	Community Safety	50025644	202604	CHRIS TODD SADDLE FITTING	1,755.00	03/07/2026
NP	Supplies & Services	Communications	50025756	202604	TELEFONICA UK LIMITED	1,423.50	03/07/2026
NP	Supplies & Services	Equipment & Materials	50025709	202604	AVON PROTECTION UK LTD	8,779.65	03/07/2026
NP	Employees	Education & Training	50025902	202604	PFOA TRAINING SERVICES LTD	1,828.00	03/07/2026
NP	Supplies & Services	Travel & Subsistence	50025902	202604	PFOA TRAINING SERVICES LTD	1,200.00	03/07/2026
NP	Premises	Maintenance & Improvement	50025766	202604	ADT FIRE & SECURITY PLC	955.43	03/07/2026
NP	Premises	Maintenance & Improvement	50025796	202604	ADT FIRE & SECURITY PLC	750.00	03/07/2026
NP	Premises	Maintenance & Improvement	50025876	202604	CAPITAL ELECTRICS UK LTD	571.46	03/07/2026
NP	Premises	Maintenance & Improvement	50025894	202604	CAPITAL ELECTRICS UK LTD	694.60	03/07/2026
NP	Premises	Rent & Rates	50025801	202604	NORTHUMBERLAND NATIONAL PARK	3,622.83	03/07/2026
NP	Premises	Contract Cleaning	50025776	202604	BIFFA WASTE SERVICES LTD	516.13	03/07/2026
NP	Premises	Contract Cleaning	50025811	202604	BIFFA WASTE SERVICES LTD	1,127.71	03/07/2026
NP	Premises	Contract Cleaning	50025850	202604	BIFFA WASTE SERVICES LTD	544.03	03/07/2026
NP	Supplies & Services	Furniture	50025831	202604	GRESHAM OFFICE FURNITURE LTD	2,622.00	03/07/2026
NP	Supplies & Services	Communications	50025916	202604	CYBIT LTD	100,100.00	03/07/2026
NP	Supplies & Services	Printing, Stationery & Advertising	50025831	202604	GRESHAM OFFICE FURNITURE LTD	510.00	03/07/2026
NP	Transport	Car Allowances & Vehicle Hire	50025738	202604	ENTERPRISE RENT A CAR	537.30	03/07/2026
NP	Employees	Education & Training	50025638	202604	HEYWOOD LTD	4,654.85	03/07/2026
NP	Premises	Rent & Rates	50025930	202604	NORTHUMBERLAND COUNTY COUNCIL	2,700.00	03/07/2026
NP	Supplies & Services	Communications	50025752	202604	TELEFONICA UK LIMITED	15,878.22	03/07/2026
NP	Supplies & Services	Communications	50025954	202604	G7 BUSINESS SOLUTIONS LTD	1,175.00	03/07/2026
NP	Miscellaneous Expenses	Other Expenses	50025773	202604	OPTIMA HEALTH UK LTD	59,125.61	03/07/2026
NP	Miscellaneous Expenses	Other Expenses	50025956	202604	RESTORE PLC	7,033.07	03/07/2026
NP	Supplies & Services	Communications	50025958	202604	HEYWOOD LTD	596.78	03/07/2026
NP	Supplies & Services	Communications	50025959	202604	HEYWOOD LTD	26,025.00	03/07/2026
NP	Supplies & Services	Communications	50025960	202604	HEYWOOD LTD	835.49	03/07/2026
NP	Supplies & Services	Communications	50025963	202604	HEYWOOD LTD	5,685.00	03/07/2026
NP	Employees	Education & Training	50025924	202604	PFOA TRAINING SERVICES LTD	1,485.00	06/07/2026
NP	Supplies & Services	Travel & Subsistence	50025924	202604	PFOA TRAINING SERVICES LTD	932.00	06/07/2026
NP	Employees	Education & Training	50026027	202604	SFJ AWARDS LTD	7,480.00	06/07/2026
NP	Premises	Maintenance & Improvement	50025948	202604	DURHAM RETAIL DISPLAYS LTD	500.36	06/07/2026
NP	Premises	Maintenance & Improvement	50025995	202604	CAPITAL ELECTRICS UK LTD	1,071.96	06/07/2026
NP	Premises	Maintenance & Improvement	50025996	202604	CAPITAL ELECTRICS UK LTD	845.46	06/07/2026
NP	Premises	Rent & Rates	50025912	202604	BIG PAWS K9	5,180.00	06/07/2026
NP	Premises	Rent & Rates	50025993	202604	NEWCASTLE INTERNAT'L AIRPORT	2,230.58	06/07/2026
NP	Supplies & Services	Communications	50026019	202604	TGS	800.65	06/07/2026
NP	Supplies & Services	Communications	50026028	202604	TGS	566.62	06/07/2026
NP	Transport	Car Allowances & Vehicle Hire	41644882	202604	REDACTED	1,396.64	06/07/2026
NP	Miscellaneous Expenses	Crime Management	41644882	202604	REDACTED	7,270.00	06/07/2026
NP	Supplies & Services	Communications	50026068	202604	CONEX DATA COMMUNICATIONS LTD	1,200.00	06/07/2026
NP	Capital Schemes	Land & Buildings	50025987	202604	CLC CONTRACTORS LTD	3,763.91	06/07/2026
NP	Premises	Maintenance & Improvement	50025950	202604	DURHAM RETAIL DISPLAYS LTD	6,660.49	06/07/2026
NP	Premises	Maintenance & Improvement	50025983	202604	BIRCHTREE NORTHERN LTD	565.11	06/07/2026

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NP	Premises	Maintenance & Improvement	50026061	202604	21 DEGREES LTD	2,828.00	06/07/2026
NP	Employees	Education & Training	50026047	202604	COLLEGE OF POLICING LTD	3,696.50	07/07/2026
NP	Premises	Maintenance & Improvement	50025945	202604	DURHAM RETAIL DISPLAYS LTD	2,779.68	07/07/2026
NP	Premises	Maintenance & Improvement	50025953	202604	DURHAM RETAIL DISPLAYS LTD	2,541.08	07/07/2026
NP	Supplies & Services	Communications	50025986	202604	ABZORBED IT SOLUTIONS LTD	523.99	07/07/2026
NP	Miscellaneous Expenses	Other Expenses	50025962	202604	TRINITY CHAMBERS	768.00	07/07/2026
NP	Miscellaneous Expenses	Other Expenses	50026021	202604	KBW CHAMBERS	1,250.00	07/07/2026
NP	Miscellaneous Expenses	Other Expenses	50026024	202604	KBW CHAMBERS	1,500.00	07/07/2026
NP	Miscellaneous Expenses	Other Expenses	50026033	202604	KBW CHAMBERS	540.00	07/07/2026
NP	Supplies & Services	Printing, Stationery & Advertising	50026009	202604	ANTALIS LTD	948.80	07/07/2026
NP	Premises	Maintenance & Improvement	50025964	202604	BIRCHTREE NORTHERN LTD	4,408.92	07/07/2026
NP	Capital Schemes	Land & Buildings	50025970	202604	CLC CONTRACTORS LTD	323,794.57	07/07/2026
NP	Premises	Maintenance & Improvement	50026004	202604	CAPITAL ELECTRICS UK LTD	1,300.33	07/07/2026
NP	Supplies & Services	Communications	50026012	202604	BT GLOBAL SERVICES LTD	32,757.81	07/07/2026
NP	Supplies & Services	Communications	50025091	202604	DURHAM POLICE AND CRIME COMMISSIONER	544,111.59	07/07/2026
NP	Supplies & Services	Clothing & Uniforms	50026081	202604	BERENDSEN UK LTD T/A ELIS	2,225.40	07/07/2026
NP	Supplies & Services	Printing, Stationery & Advertising	50026086	202604	WHISTL UK LTD	585.34	07/07/2026
NP	Employees	Education & Training	50026085	202604	COLLEGE OF POLICING LTD	1,124.50	07/07/2026
NP	Premises	Contract Cleaning	50026082	202604	SHRED IT	750.00	07/07/2026
NP	Premises	Contract Cleaning	50026095	202604	SHRED IT	530.00	07/07/2026
NP	Premises	Contract Cleaning	50026101	202604	SHRED IT	540.00	07/07/2026
NP	Premises	Utilities	49105750	202604	SHELL ENERGY UK	5,810.97	08/07/2026
NP	Capital Schemes	Land & Buildings	50025875	202604	SUNDERLAND CITY COUNCIL	1,322.64	08/07/2026
NP	Employees	Education & Training	50026075	202604	COLLEGE OF POLICING LTD	531.50	08/07/2026
NP	Supplies & Services	Travel & Subsistence	50026075	202604	COLLEGE OF POLICING LTD	676.00	08/07/2026
NP	Premises	Maintenance & Improvement	50026119	202604	HSL COMPLIANCE LTD	613.35	08/07/2026
NP	Supplies & Services	Communications	50025907	202604	CAPITAL ELECTRICS UK LTD	4,358.35	09/07/2026
NP	Supplies & Services	Travel & Subsistence	50025877	202604	CLICK TRAVEL LTD	26,427.24	09/07/2026
NP	Transport	Travel & Subsistence	50025877	202604	CLICK TRAVEL LTD	16,207.16	09/07/2026
NP	Supplies & Services	Clothing & Uniforms	50026136	202604	JOHNSONS APPARELMASTER LTD	663.43	09/07/2026
NP	Supplies & Services	Printing, Stationery & Advertising	50026140	202604	ROYAL MAIL GROUP LTD	6,979.83	09/07/2026
NP	Miscellaneous Expenses	Other Expenses	50026143	202604	NATIONAL POLICE ESTATES GROUP	9,007.00	09/07/2026
NP	Employees	Education & Training	50025598	202604	COLLEGE OF POLICING LTD	1,599.00	09/07/2026
NP	Premises	Maintenance & Improvement	50026122	202604	JC MAINTENANCE SERVICES LTD	1,146.95	09/07/2026
NP	Premises	Maintenance & Improvement	50026161	202604	NLS SECURITY LTD	2,276.47	09/07/2026
NP	Premises	Maintenance & Improvement	50026174	202604	JC MAINTENANCE SERVICES LTD	616.20	09/07/2026
NP	Supplies & Services	Clothing & Uniforms	50026123	202604	KEELA INTERNATIONAL LTD	1,418.52	09/07/2026
NP	Supplies & Services	Clothing & Uniforms	50026166	202604	TAILORED IMAGE LTD	637.00	09/07/2026
NP	Supplies & Services	Communications	50026003	202604	PICO EDUCATIONAL SYSTEMS LTD	1,000.00	09/07/2026
NP	Supplies & Services	Printing, Stationery & Advertising	50026160	202604	PITNEY BOWES LTD	796.00	09/07/2026
NP	Supplies & Services	Printing, Stationery & Advertising	50026172	202604	CANNON (UK) LTD	10,352.63	09/07/2026
NP	Supplies & Services	Printing, Stationery & Advertising	50026176	202604	CANNON (UK) LTD	2,312.22	09/07/2026
NP	Miscellaneous Expenses	Community Safety	50026178	202604	ALNORTHUMBRIA VETERINARY PRACTICE LTD.	901.33	09/07/2026
NP	Supplies & Services	Computer Equipment	50025972	202604	MAGNET FORENSICS	53,315.00	09/07/2026
NP	Supplies & Services	Communications	50026158	202604	QUICKTHINK CLOUD LTD	9,052.29	09/07/2026
NP	Premises	Maintenance & Improvement	50025985	202604	JC MAINTENANCE SERVICES LTD	559.47	10/07/2026
NP	Premises	Maintenance & Improvement	50026152	202604	21 DEGREES LTD	3,450.00	10/07/2026
NP	Supplies & Services	Equipment & Materials	50025938	202604	GOTT TECHNICAL SERVICES LTD	1,407.14	10/07/2026
NP	Premises	Maintenance & Improvement	50026163	202604	DURHAM COUNTY COUNCIL	1,012.20	10/07/2026
NP	Premises	Rent & Rates	50026128	202604	DURHAM POLICE AND CRIME COMMISSIONER	13,042.00	10/07/2026
NP	Miscellaneous Expenses	Other Expenses	50026138	202604	KBW CHAMBERS	600.00	10/07/2026
NP	Premises	Rent & Rates	50026147	202604	NORTH TYNESIDE COUNCIL	1,000.00	10/07/2026
NP	Transport	Petrol, Oil & Maintenance	42556030	202604	YOUR NRG LTD	3,655.20	10/07/2026
NP	Transport	Petrol, Oil & Maintenance	42556031	202604	YOUR NRG LTD	3,470.40	10/07/2026
NP	Transport	Petrol, Oil & Maintenance	42556032	202604	YOUR NRG LTD	2,898.25	10/07/2026
NP	Transport	Petrol, Oil & Maintenance	42556033	202604	YOUR NRG LTD	2,328.60	10/07/2026
NP	Transport	Petrol, Oil & Maintenance	42556034	202604	YOUR NRG LTD	2,898.25	10/07/2026
NP	Transport	Petrol, Oil & Maintenance	42556035	202604	YOUR NRG LTD	2,437.40	10/07/2026
NP	Transport	Petrol, Oil & Maintenance	42556058	202604	BOATFOLK MARINAS LTD	1,226.15	10/07/2026
NP	Transport	Vehicle Running Expenses	42556010	202604	CHARLE PUGH (WINDSCREENS) LTD T/A NATIONAL WINDSCREENS	730.50	10/07/2026
NP	Transport	Vehicle Running Expenses	42556011	202604	CHARLE PUGH (WINDSCREENS) LTD T/A NATIONAL WINDSCREENS	880.50	10/07/2026
NP	Transport	Vehicle Running Expenses	42556012	202604	CHARLE PUGH (WINDSCREENS) LTD T/A NATIONAL WINDSCREENS	760.00	10/07/2026
NP	Transport	Vehicle Running Expenses	42556013	202604	CHARLE PUGH (WINDSCREENS) LTD T/A NATIONAL WINDSCREENS	753.00	10/07/2026
NP	Transport	Vehicle Running Expenses	42556014	202604	CHARLE PUGH (WINDSCREENS) LTD T/A NATIONAL WINDSCREENS	1,006.50	10/07/2026
NP	Transport	Vehicle Running Expenses	42556016	202604	CHARLE PUGH (WINDSCREENS) LTD T/A NATIONAL WINDSCREENS	709.50	10/07/2026
NP	Transport	Vehicle Running Expenses	42556017	202604	CHARLE PUGH (WINDSCREENS) LTD T/A NATIONAL WINDSCREENS	762.50	10/07/2026
NP	Transport	Vehicle Running Expenses	42556019	202604	INDESPENSION LTD	1,107.53	10/07/2026
NP	Transport	Vehicle Running Expenses	42556024	202604	CF MOTORING SERVICES NEWCASTLE	9,476.55	10/07/2026
NP	Transport	Vehicle Running Expenses	42556025	202604	CF MOTORING SERVICES NEWCASTLE	3,894.60	10/07/2026
NP	Transport	Vehicle Running Expenses	42556026	202604	CF MOTORING SERVICES NEWCASTLE	1,660.92	10/07/2026
NP	Transport	Vehicle Running Expenses	42556045	202604	PARTSPLUS GATESHEAD	663.76	10/07/2026
NP	Transport	Vehicle Running Expenses	42556057	202604	QUICKCO	20,702.64	10/07/2026
NP	Supplies & Services	Equipment & Materials	50025617	202604	VITA DIRECT	6,300.00	13/07/2026
NP	Supplies & Services	Equipment & Materials	50026052	202604	WA PRODUCTS (UK) LTD T/A SCENESAFE	510.00	13/07/2026
NP	Miscellaneous Expenses	Other Expenses	50026246	202604	RSS SAFETY SUPPORT	26,350.00	13/07/2026
NP	Supplies & Services	Equipment & Materials	50026314	202604	WA PRODUCTS (UK) LTD T/A SCENESAFE	2,321.00	13/07/2026
NP	Supplies & Services	Computer Equipment	50026248	202604	CUSTOM LIDS LTD	510.00	13/07/2026
NP	Supplies & Services	Clothing & Uniforms	50026248	202604	CUSTOM LIDS LTD	1,116.00	13/07/2026
NP	Premises	Rent & Rates	41644944	202604	SUNDERLAND CITY COUNCIL	33,075.00	13/07/2026
NP	Premises	Rent & Rates	41644945	202604	SUNDERLAND CITY COUNCIL	71,050.00	13/07/2026
NP	Premises	Rent & Rates	41644946	202604	SUNDERLAND CITY COUNCIL	2,593.55	13/07/2026
NP	Premises	Rent & Rates	41644947	202604	SUNDERLAND CITY COUNCIL	18,453.50	13/07/2026
NP	Premises	Rent & Rates	41644948	202604	SUNDERLAND CITY COUNCIL	7,293.00	13/07/2026
NP	Premises	Rent & Rates	41644949	202604	SOUTH TYNESIDE MBC	41,160.00	13/07/2026
NP	Premises	Rent & Rates	41644950	202604	SOUTH TYNESIDE MBC	7,514.00	13/07/2026
NP	Premises	Rent & Rates	41644951	202604	NORTHUMBERLAND COUNTY COUNCIL	25,392.86	13/07/2026
NP	Premises	Rent & Rates	41644952	202604	NORTHUMBERLAND COUNTY COUNCIL	155,575.00	13/07/2026
NP	Premises	Rent & Rates	41644953	202604	NORTHUMBERLAND COUNTY COUNCIL	729.30	13/07/2026
NP	Premises	Rent & Rates	41644954	202604	NORTHUMBERLAND COUNTY COUNCIL	19,337.50	13/07/2026
NP	Premises	Rent & Rates	41644955	202604	NORTHUMBERLAND COUNTY COUNCIL	149,450.00	13/07/2026
NP	Premises	Rent & Rates	41644956	202604	NORTHUMBERLAND COUNTY COUNCIL	44,358.38	13/07/2026
NP	Premises	Rent & Rates	41644957	202604	NORTHUMBERLAND COUNTY COUNCIL	8,066.50	13/07/2026
NP	Premises	Rent & Rates	41644958	202604	NORTHUMBERLAND COUNTY COUNCIL	8,066.50	13/07/2026
NP	Premises	Rent & Rates	41644959	202604	NORTHUMBERLAND COUNTY COUNCIL	9,061.00	13/07/2026
NP	Premises	Rent & Rates	41644960	202604	NORTHUMBERLAND COUNTY COUNCIL	2,187.90	13/07/2026
NP	Premises	Rent & Rates	41644961	202604	NORTHUMBERLAND COUNTY COUNCIL	1,702.84	13/07/2026
NP	Premises	Rent & Rates	41644962	202604	NORTHUMBERLAND COUNTY COUNCIL	28,549.04	13/07/2026
NP	Premises	Rent & Rates	41644964	202604	DURHAM COUNTY COUNCIL	6,513.39	13/07/2026
NP	Premises	Rent & Rates	41644965	202604	GATESHEAD COUNCIL – BUSINESS RATES	9,061.00	13/07/2026

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NP	Premises	Rent & Rates	41644966	202604	GATESHEAD COUNCIL – BUSINESS RATES	14,807.00	13/07/2026
NP	Premises	Rent & Rates	41644967	202604	GATESHEAD COUNCIL – BUSINESS RATES	78,400.00	13/07/2026
NP	Premises	Rent & Rates	41644968	202604	GATESHEAD COUNCIL – BUSINESS RATES	20,663.50	13/07/2026
NP	Premises	Rent & Rates	41644969	202604	GATESHEAD COUNCIL – BUSINESS RATES	191,100.00	13/07/2026
NP	Premises	Maintenance & Improvement	50026216	202604	JC MAINTENANCE SERVICES LTD	562.00	13/07/2026
NP	Premises	Utilities	50026260	202604	NEWCASTLE INTERNAT'L AIRPORT	1,896.02	13/07/2026
NP	Premises	Rent & Rates	50026220	202604	PRUDHOE COMMUNITY PARTNERSHIP	5,083.82	13/07/2026
NP	Supplies & Services	Communications	50026213	202604	CONEX DATA COMMUNICATIONS LTD	1,200.00	13/07/2026
NP	Miscellaneous Expenses	Other Expenses	50026233	202604	JB-OH LTD	1,950.00	13/07/2026
NP	Premises	Maintenance & Improvement	50026281	202604	ROYSTON MARINE LTD	630.36	13/07/2026
NP	Miscellaneous Expenses	Other Expenses	50026227	202604	ALPHA RECOVERY LTD	4,033.50	13/07/2026
NP	Employees	Education & Training	50026307	202604	JO HAYDOCK THEATRE & TRAINING	6,000.00	13/07/2026
NP	Premises	Contract Cleaning	50026329	202604	BIFFA WASTE SERVICES LTD	765.00	13/07/2026
NP	Miscellaneous Expenses	Other Expenses	50026254	202604	CF MOTORING SERVICES LTD (NEWCASTLE)	29,320.00	13/07/2026
NP	Miscellaneous Expenses	Other Expenses	50026280	202604	VETS NOW EMERGENCY LTD	679.04	13/07/2026
NP	Supplies & Services	Computer Equipment	50026289	202604	VODAFONE LTD	1,425.50	14/07/2026
NP	Supplies & Services	Computer Equipment	50026305	202604	VODAFONE LTD	11,776.74	14/07/2026
NP	Miscellaneous Expenses	Other Expenses	50026287	202604	VETS NOW EMERGENCY LTD	812.40	14/07/2026
NP	Supplies & Services	Communications	50026300	202604	ALTIA SOLUTIONS LTD	16,480.00	14/07/2026
NP	Premises	Contract Cleaning	50026074	202604	BIFFA WASTE SERVICES LTD	1,180.00	14/07/2026
NP	Supplies & Services	Clothing & Uniforms	50026275	202604	TAILORED IMAGE LTD	637.00	14/07/2026
NP	Premises	Rent & Rates	41644973	202604	GATESHEAD COUNCIL	11,448.00	14/07/2026
NP	Premises	Rent & Rates	41644974	202604	GATESHEAD COUNCIL	1,877.55	14/07/2026
NP	Premises	Rent & Rates	50026320	202604	NEWCASTLE CITY COUNCIL	7,861.28	14/07/2026
NP	Premises	Rent & Rates	50026328	202604	NEWCASTLE CITY COUNCIL	9,862.18	14/07/2026
NP	Supplies & Services	Furniture	50026334	202604	GRESHAM OFFICE FURNITURE LTD	517.30	14/07/2026
NP	Miscellaneous Expenses	Other Expenses	50026363	202604	GATESHEAD COUNCIL	2,750.00	14/07/2026
NP	Employees	Education & Training	50026313	202604	COLLEGE OF POLICING LTD	2,700.50	15/07/2026
NP	Premises	Maintenance & Improvement	50026352	202604	BIRCHTREE NORTHERN LTD	2,646.87	15/07/2026
NP	Supplies & Services	Furniture	50026330	202604	GRESHAM OFFICE FURNITURE LTD	5,224.10	15/07/2026
NP	Supplies & Services	Clothing & Uniforms	50026155	202604	TAILORED IMAGE LTD	2,941.50	15/07/2026
NP	Supplies & Services	Furniture	50026336	202604	GRESHAM OFFICE FURNITURE LTD	517.30	15/07/2026
NP	Supplies & Services	Furniture	50026337	202604	GRESHAM OFFICE FURNITURE LTD	1,297.90	15/07/2026
NP	Supplies & Services	Furniture	50026339	202604	GRESHAM OFFICE FURNITURE LTD	517.30	15/07/2026
NP	Supplies & Services	Furniture	50026341	202604	GRESHAM OFFICE FURNITURE LTD	517.30	15/07/2026
NP	Supplies & Services	Furniture	50026343	202604	GRESHAM OFFICE FURNITURE LTD	517.30	15/07/2026
NP	Supplies & Services	Furniture	50026344	202604	GRESHAM OFFICE FURNITURE LTD	517.30	15/07/2026
NP	Supplies & Services	Furniture	50026346	202604	GRESHAM OFFICE FURNITURE LTD	541.70	15/07/2026
NP	Supplies & Services	Clothing & Uniforms	50026348	202604	TAILORED IMAGE LTD	757.20	15/07/2026
NP	Miscellaneous Expenses	Other Expenses	50026364	202604	TRINITY CHAMBERS	4,750.00	15/07/2026
NP	Supplies & Services	Clothing & Uniforms	50026376	202604	NITON EQUIPMENT LTD	1,075.00	15/07/2026
NP	Miscellaneous Expenses	Other Expenses	50026381	202604	RELIANCE MEDICAL LTD	1,723.75	15/07/2026
NP	Capital Schemes	Vehicles	50025675	202604	CASTILIAN 1 LTD T/A VCS POLICE	26,170.00	15/07/2026
NP	Premises	Maintenance & Improvement	50026384	202604	ATRIUM GANTRY'S MAINTENANCE LTD T/A ATRIUM	975.00	15/07/2026
NP	Employees	Education & Training	50026312	202604	COLLEGE OF POLICING LTD	1,954.50	16/07/2026
NP	Supplies & Services	Clothing & Uniforms	50026257	202604	CUSTOM LIDS LTD	704.47	16/07/2026
NP	Supplies & Services	Travel & Subsistence	50026312	202604	COLLEGE OF POLICING LTD	835.00	16/07/2026
NP	Supplies & Services	Equipment & Materials	50026441	202604	LION LABORATORIES LTD	1,300.00	16/07/2026
NP	Transport	Petrol, Oil & Maintenance	42556145	202604	YOUR NRG LTD	3,579.30	16/07/2026
NP	Transport	Petrol, Oil & Maintenance	42556146	202604	YOUR NRG LTD	2,401.20	16/07/2026
NP	Transport	Petrol, Oil & Maintenance	42556147	202604	YOUR NRG LTD	2,401.20	16/07/2026
NP	Transport	Petrol, Oil & Maintenance	42556148	202604	YOUR NRG LTD	2,591.20	16/07/2026
NP	Transport	Petrol, Oil & Maintenance	42556149	202604	YOUR NRG LTD	2,897.50	16/07/2026
NP	Transport	Petrol, Oil & Maintenance	42556150	202604	YOUR NRG LTD	3,469.50	16/07/2026
NP	Transport	Petrol, Oil & Maintenance	42556151	202604	YOUR NRG LTD	2,434.96	16/07/2026
NP	Transport	Petrol, Oil & Maintenance	42556152	202604	YOUR NRG LTD	2,328.00	16/07/2026
NP	Transport	Petrol, Oil & Maintenance	42556153	202604	YOUR NRG LTD	2,328.00	16/07/2026
NP	Transport	Petrol, Oil & Maintenance	42556154	202604	YOUR NRG LTD	2,328.00	16/07/2026
NP	Transport	Vehicle Running Expenses	42556130	202604	WOODWAY ENGINEERING LTD	756.20	16/07/2026
NP	Transport	Vehicle Running Expenses	42556131	202604	CHARLE PUGH (WINDSCREENS) LTD T/A NATIONAL WINDSCREENS	911.00	16/07/2026
NP	Transport	Vehicle Running Expenses	42556132	202604	CHARLE PUGH (WINDSCREENS) LTD T/A NATIONAL WINDSCREENS	918.50	16/07/2026
NP	Transport	Vehicle Running Expenses	42556133	202604	CORMETON FIRE PROTECTION LTD	974.75	16/07/2026
NP	Transport	Vehicle Running Expenses	42556134	202604	STANDBY RSG UK LTD	2,386.25	16/07/2026
NP	Transport	Vehicle Running Expenses	42556135	202604	STANDBY RSG UK LTD	857.67	16/07/2026
NP	Transport	Vehicle Running Expenses	42556136	202604	STANDBY RSG UK LTD	661.64	16/07/2026
NP	Transport	Vehicle Running Expenses	42556137	202604	STANDBY RSG UK LTD	618.40	16/07/2026
NP	Transport	Vehicle Running Expenses	42556138	202604	PVL UK LTD	953.00	16/07/2026
NP	Transport	Vehicle Running Expenses	42556139	202604	CF MOTORING SERVICES NEWCASTLE	4,481.23	16/07/2026
NP	Transport	Vehicle Running Expenses	42556140	202604	CF MOTORING SERVICES NEWCASTLE	2,403.75	16/07/2026
NP	Transport	Vehicle Running Expenses	42556141	202604	CF MOTORING SERVICES NEWCASTLE	5,608.85	16/07/2026
NP	Transport	Vehicle Running Expenses	42556156	202604	PARTSPLUS GATESHEAD	1,573.50	16/07/2026
NP	Transport	Vehicle Running Expenses	42556159	202604	PARTSPLUS GATESHEAD	784.63	16/07/2026
NP	Premises	Maintenance & Improvement	50026277	202604	21 DEGREES LTD	2,230.00	16/07/2026
NP	Supplies & Services	Clothing & Uniforms	50026402	202604	ARCO LTD	1,153.40	16/07/2026
NP	Premises	Maintenance & Improvement	50026412	202604	HLA SERVICES LTD	875.00	16/07/2026
NP	Supplies & Services	Equipment & Materials	50026271	202604	LEICA GEOSYSTEMS LTD	6,902.00	16/07/2026
NP	Supplies & Services	Communications	50026271	202604	LEICA GEOSYSTEMS LTD	5,180.00	16/07/2026
NP	Supplies & Services	Printing, Stationery & Advertising	50026469	202604	ROYAL MAIL GROUP LTD	10,062.72	16/07/2026
NP	Supplies & Services	Clothing & Uniforms	50026451	202604	BENNETT SAFETYWEAR LTD	2,089.50	16/07/2026
NP	Supplies & Services	Communications	50026476	202604	UK TELEMATICS LIMITED	6,458.76	16/07/2026
NP	Premises	Maintenance & Improvement	50026264	202604	HLA SERVICES LTD	5,322.50	16/07/2026
NP	Premises	Maintenance & Improvement	50026467	202604	ADT FIRE & SECURITY PLC	1,073.00	16/07/2026
NP	Supplies & Services	Clothing & Uniforms	50026221	202604	CUSTOM LIDS LTD	1,239.98	16/07/2026
NP	Supplies & Services	Communications	50026388	202604	EVIDENCE TALKS LTD	10,800.00	16/07/2026
NP	Supplies & Services	Printing, Stationery & Advertising	50026439	202604	ANTALIS LTD	548.98	16/07/2026
NP	Supplies & Services	Clothing & Uniforms	50026466	202604	DERBY UNITEX LTD	518.02	17/07/2026
NP	Supplies & Services	Communications	50026380	202604	POLICE AND CRIME COMMISSIONER FOR CLEVELAND	218,575.29	17/07/2026
NP	Supplies & Services	Equipment & Materials	50026398	202604	C-TECNICS LTD	1,948.20	17/07/2026
NP	Premises	Maintenance & Improvement	50026548	202604	NORTH EAST AUTOMATION LTD	3,682.00	17/07/2026
NP	Premises	Maintenance & Improvement	50026497	202604	21 DEGREES LTD	3,355.00	17/07/2026
NP	Premises	Maintenance & Improvement	50026404	202604	NORTH EAST AUTOMATION LTD	551.50	17/07/2026
NP	Premises	Maintenance & Improvement	50026490	202604	NORTH EAST AUTOMATION LTD	1,109.50	17/07/2026
NP	Premises	Maintenance & Improvement	50026502	202604	JC MAINTENANCE SERVICES LTD	638.82	17/07/2026
NP	Premises	Maintenance & Improvement	50026528	202604	CULLIGAN (UK) LTD	9,214.75	17/07/2026
NP	Premises	Maintenance & Improvement	50026540	202604	NORTH EAST AUTOMATION LTD	505.00	17/07/2026
NP	Supplies & Services	Equipment & Materials	50026535	202604	GOTT TECHNICAL SERVICES LTD	512.00	17/07/2026
NP	Supplies & Services	Equipment & Materials	50026549	202604	GOTT TECHNICAL SERVICES LTD	576.00	17/07/2026
NP	Supplies & Services	Computer Equipment	50026361	202604	VIVASOFT LTD	5,803.00	17/07/2026
NP	Supplies & Services	Computer Equipment	50026534	202604	MOTOROLA SOLUTIONS UK LTD	95,820.55	17/07/2026

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NP	Supplies & Services	Clothing & Uniforms	50026200	202604	TAILORED IMAGE LTD	3,736.50	20/07/2026
NP	Supplies & Services	Clothing & Uniforms	50026290	202604	BUSINESS IMAGE LTD	1,210.00	20/07/2026
NP	Miscellaneous Expenses	Community Safety	50026555	202604	ADVANCED K9 SOLUTIONS LTD	900.00	20/07/2026
NP	Supplies & Services	Clothing & Uniforms	50026496	202604	YAFFY PROTECTIVE CLOTHING	14,635.80	20/07/2026
NP	Agency Services	Forensic Science	50026414	202604	EUROFINS FORENSIC SERVICES LTD	21,764.43	20/07/2026
NP	Agency Services	Forensic Science	50026418	202604	EUROFINS FORENSIC SERVICES LTD	26,120.22	20/07/2026
NP	Agency Services	Forensic Science	50026420	202604	EUROFINS FORENSIC SERVICES LTD	4,614.02	20/07/2026
NP	Premises	Rent & Rates	41645005	202604	NEWCASTLE CITY COUNCIL	702.00	20/07/2026
NP	Premises	Rent & Rates	41645006	202604	NEWCASTLE CITY COUNCIL	562.20	20/07/2026
NP	Premises	Rent & Rates	41645007	202604	NEWCASTLE CITY COUNCIL	21,279.00	20/07/2026
NP	Premises	Maintenance & Improvement	50026518	202604	VIRGIN MEDIA PAYMENTS LTD	5,691.80	20/07/2026
NP	Premises	Maintenance & Improvement	50026512	202604	VIRGIN MEDIA PAYMENTS LTD	1,139.32	20/07/2026
NP	Premises	Maintenance & Improvement	50026543	202604	ASTRAL CONTROL SERVICES LTD	754.00	20/07/2026
NP	Supplies & Services	Equipment & Materials	50026564	202604	WA PRODUCTS (UK) LTD T/A SCENESAFE	2,321.00	20/07/2026
NP	Supplies & Services	Equipment & Materials	50026310	202604	WA PRODUCTS (UK) LTD T/A SCENESAFE	1,021.79	20/07/2026
NP	Supplies & Services	Equipment & Materials	50026581	202604	WA PRODUCTS (UK) LTD T/A SCENESAFE	2,293.80	20/07/2026
NP	Employees	Education & Training	50026576	202604	COLLEGE OF POLICING LTD	1,761.00	20/07/2026
NP	Premises	Maintenance & Improvement	50026513	202604	QUICKSILVER	1,323.57	20/07/2026
NP	Supplies & Services	Travel & Subsistence	50026576	202604	COLLEGE OF POLICING LTD	994.00	20/07/2026
NP	Supplies & Services	Equipment & Materials	50026347	202604	AXON PUBLIC SAFETY UK LTD	199,737.00	21/07/2026
NP	Supplies & Services	Furniture	50026272	202604	GRESHAM OFFICE FURNITURE LTD	541.70	21/07/2026
NP	Employees	Education & Training	50026556	202604	CITY OF LONDON POLICE	1,918.00	21/07/2026
NP	Supplies & Services	Furniture	50026597	202604	GRESHAM OFFICE FURNITURE LTD	7,928.80	21/07/2026
NP	Supplies & Services	Furniture	50026606	202604	GRESHAM OFFICE FURNITURE LTD	18,926.00	21/07/2026
NP	Miscellaneous Expenses	Community Safety	50026601	202604	ADVANCED K9 SOLUTIONS LTD	1,650.00	21/07/2026
NP	Miscellaneous Expenses	Crime Management	50026614	202604	HOME OFFICE	47,739.63	21/07/2026
NP	Supplies & Services	Printing, Stationery & Advertising	50026610	202604	ROYAL MAIL GROUP LTD	7,174.63	21/07/2026
NP	Supplies & Services	Computer Equipment	50026594	202604	INSIGHT DIRECT (UK) LTD	1,760.00	21/07/2026
NP	Miscellaneous Expenses	Other Expenses	50026586	202604	ANDREW CRAIG LTD	925.00	21/07/2026
NP	Miscellaneous Expenses	Other Expenses	50026589	202604	ANDREW CRAIG LTD	875.00	21/07/2026
NP	Supplies & Services	Equipment & Materials	50026574	202604	WA PRODUCTS (UK) LTD T/A SCENESAFE	731.94	21/07/2026
NP	Miscellaneous Expenses	Other Expenses	50026584	202604	TRINITY CHAMBERS	1,000.00	21/07/2026
NP	Supplies & Services	Communications	50026618	202604	EDOC DEPOSIT LTD	1,448.76	21/07/2026
NP	Supplies & Services	Printing, Stationery & Advertising	50026643	202604	WHISTL UK LTD	1,052.51	22/07/2026
NP	Premises	Maintenance & Improvement	50026624	202604	ADT FIRE & SECURITY PLC	13,904.61	22/07/2026
NP	Premises	Maintenance & Improvement	50026625	202604	ADT FIRE & SECURITY PLC	1,911.84	22/07/2026
NP	Premises	Rent & Rates	50026662	202604	NORTH TYNESIDE COUNCIL	1,050.75	22/07/2026
NP	Transport	Petrol, Oil & Maintenance	42556226	202604	YOUR NRG LTD	3,080.50	22/07/2026
NP	Transport	Petrol, Oil & Maintenance	42556227	202604	YOUR NRG LTD	2,941.75	22/07/2026
NP	Transport	Petrol, Oil & Maintenance	42556228	202604	YOUR NRG LTD	3,522.60	22/07/2026
NP	Transport	Petrol, Oil & Maintenance	42556229	202604	YOUR NRG LTD	2,363.40	22/07/2026
NP	Transport	Petrol, Oil & Maintenance	42556230	202604	YOUR NRG LTD	2,363.40	22/07/2026
NP	Transport	Petrol, Oil & Maintenance	42556231	202604	YOUR NRG LTD	3,080.50	22/07/2026
NP	Transport	Vehicle Running Expenses	42556201	202604	TPS VOLKSWAGEN GROUP UK LTD	574.27	22/07/2026
NP	Transport	Vehicle Running Expenses	42556211	202604	CHARLE PUGH (WINDSCREENS) LTD T/A NATIONAL WINDSCREENS	949.80	22/07/2026
NP	Transport	Vehicle Running Expenses	42556212	202604	CHARLE PUGH (WINDSCREENS) LTD T/A NATIONAL WINDSCREENS	738.00	22/07/2026
NP	Transport	Vehicle Running Expenses	42556213	202604	CHARLE PUGH (WINDSCREENS) LTD T/A NATIONAL WINDSCREENS	995.00	22/07/2026
NP	Transport	Vehicle Running Expenses	42556217	202604	CORMETON FIRE PROTECTION LTD	1,280.00	22/07/2026
NP	Transport	Vehicle Running Expenses	42556220	202604	CF MOTORING SERVICES NEWCASTLE	3,922.37	22/07/2026
NP	Employees	Education & Training	50026620	202604	COLLEGE OF POLICING LTD	3,000.00	22/07/2026
NP	Premises	Maintenance & Improvement	50026692	202604	HSL COMPLIANCE LTD	606.60	22/07/2026
NP	Supplies & Services	Equipment & Materials	50026628	202604	GNK LTD	568.50	22/07/2026
NP	Employees	Education & Training	50026694	202604	POLICE AND CRIME COMMISSIONER FOR HUMBERSIDE	3,000.00	22/07/2026
NP	Supplies & Services	Equipment & Materials	50026578	202604	WA PRODUCTS (UK) LTD T/A SCENESAFE	709.93	22/07/2026
NP	Supplies & Services	Printing, Stationery & Advertising	50026301	202604	PITNEY BOWES LTD	1,017.00	22/07/2026
NP	Premises	Maintenance & Improvement	50026680	202604	QUICKSILVER	1,063.44	22/07/2026
NP	Premises	Maintenance & Improvement	50026686	202604	HLA SERVICES LTD	667.24	22/07/2026
NP	Premises	Rent & Rates	50026671	202604	NORTHUMBERLAND COUNTY COUNCIL	6,500.00	22/07/2026
NP	Premises	Contract Cleaning	50026680	202604	QUICKSILVER	1,198.80	22/07/2026
NP	Capital Schemes	Vehicles	50025553	202604	CASTILIAN 1 LTD T/A VCS POLICE	26,170.00	22/07/2026
NP	Supplies & Services	Equipment & Materials	50026650	202604	HLA SERVICES LTD	523.00	23/07/2026
NP	Supplies & Services	Equipment & Materials	50025387	202604	DTEC INTERNATIONAL LTD	6,685.00	23/07/2026
NP	Supplies & Services	Equipment & Materials	50026707	202604	W O SIMMON LTD	1,645.00	23/07/2026
NP	Premises	Maintenance & Improvement	50026735	202604	21 DEGREES LTD	1,835.34	24/07/2026
NP	Premises	Rent & Rates	50026612	202604	NORTHUMBERLAND COUNTY COUNCIL	828.68	24/07/2026
NP	Supplies & Services	Communications	50026663	202604	BRITISH TELECOMMUNICATIONS PLC	57,537.39	24/07/2026
NP	Miscellaneous Expenses	Community Safety	50026750	202604	CROWN PET FOODS LTD	1,698.30	24/07/2026
NP	Supplies & Services	Equipment & Materials	50026752	202604	SAFETY-KLEEN UK LTD	956.52	24/07/2026
NP	Premises	Maintenance & Improvement	50026751	202604	ADT FIRE & SECURITY PLC	509.24	24/07/2026
NP	Supplies & Services	Furniture	50026730	202604	GRESHAM OFFICE FURNITURE LTD	529.80	24/07/2026
NP	Supplies & Services	Furniture	50026734	202604	GRESHAM OFFICE FURNITURE LTD	517.30	24/07/2026
NP	Supplies & Services	Furniture	50026743	202604	GRESHAM OFFICE FURNITURE LTD	517.30	24/07/2026
NP	Premises	Maintenance & Improvement	50026717	202604	ADT FIRE & SECURITY PLC	751.00	24/07/2026
NP	Premises	Maintenance & Improvement	50026755	202604	NLS SECURITY LTD	820.15	24/07/2026
NP	Supplies & Services	Furniture	50026712	202604	GRESHAM OFFICE FURNITURE LTD	508.80	24/07/2026
NP	Supplies & Services	Printing, Stationery & Advertising	50026803	202604	CANNON (UK) LTD	10,286.36	24/07/2026
NP	Premises	Maintenance & Improvement	50026484	202604	BIRCHTREE NORTHERN LTD	16,000.00	24/07/2026
NP	Premises	Maintenance & Improvement	50026801	202604	BIRCHTREE NORTHERN LTD	926.50	24/07/2026
NP	Premises	Rent & Rates	50026664	202604	NEWCASTLE CITY COUNCIL	7,861.28	24/07/2026
NP	Premises	Rent & Rates	50026795	202604	LORD DURHAMS 1989 VOLUNTARY SETTLEMENT	9,415.41	24/07/2026
NP	Agency Services	Forensic Science	50026769	202604	KEY FORENSIC SERVICES LTD	1,937.90	24/07/2026
NP	Supplies & Services	Equipment & Materials	50026596	202604	JPS SYSTEMS N E LTD	2,745.00	27/07/2026
NP	Premises	Maintenance & Improvement	50026796	202604	HLA SERVICES LTD	7,171.80	27/07/2026
NP	Supplies & Services	Equipment & Materials	50026607	202604	VITA DIRECT	840.00	27/07/2026
NP	Supplies & Services	Communications	50026756	202604	DURHAM POLICE AND CRIME COMMISSIONER	288,434.76	27/07/2026
NP	Supplies & Services	Communications	50026761	202604	WPC SOFTWARE LTD	20,821.60	27/07/2026
NP	Supplies & Services	Printing, Stationery & Advertising	50026815	202604	ROYAL MAIL GROUP LTD	7,332.12	27/07/2026
NP	Supplies & Services	Equipment & Materials	50026828	202604	WA PRODUCTS (UK) LTD T/A SCENESAFE	2,014.50	27/07/2026
NP	Miscellaneous Expenses	Crime Management	50026814	202604	BT GLOBAL SERVICES LTD	960.00	27/07/2026
NP	Miscellaneous Expenses	Other Expenses	50026711	202604	OPTIMA HEALTH UK LTD	6,600.00	27/07/2026
NP	Premises	Maintenance & Improvement	50026646	202604	DURHAM RETAIL DISPLAYS LTD	3,199.13	27/07/2026
NP	Premises	Maintenance & Improvement	50026763	202604	DURHAM RETAIL DISPLAYS LTD	570.00	27/07/2026
NP	Premises	Maintenance & Improvement	50026785	202604	DURHAM RETAIL DISPLAYS LTD	584.90	27/07/2026
NP	Premises	Contract Cleaning	50026810	202604	BIFFA WASTE SERVICES LTD	510.00	27/07/2026
NP	Employees	Education & Training	50026825	202604	NORTHUMBRIA UNIVERSITY	22,500.00	27/07/2026
NP	Miscellaneous Expenses	Other Expenses	50026689	202604	CABINET OFFICE	5,322.14	27/07/2026
NP	Supplies & Services	Equipment & Materials	50026830	202604	WA PRODUCTS (UK) LTD T/A SCENESAFE	532.50	28/07/2026
NP	Premises	Maintenance & Improvement	50026266	202604	HLA SERVICES LTD	671.80	28/07/2026
NP	Employees	Education & Training	50025636	202604	QA LTD	843.00	28/07/2026

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NP	Employees	Education & Training	50026827	202604	COLLEGE OF POLICING LTD	1,500.50	28/07/2026
NP	Supplies & Services	Equipment & Materials	50026847	202604	WA PRODUCTS (UK) LTD T/A SCENESAFE	1,455.40	28/07/2026
NP	Supplies & Services	Travel & Subsistence	50026827	202604	COLLEGE OF POLICING LTD	746.00	28/07/2026
NP	Miscellaneous Expenses	Other Expenses	50026879	202604	POLICE FEDERATION FOR ENGLAND AND WALES	2,131.22	28/07/2026
NP	Miscellaneous Expenses	Other Expenses	50026880	202604	CHAMBERS OF SIMON MCKAY	945.00	28/07/2026
NP	Premises	Maintenance & Improvement	50026845	202604	BIRCHTREE NORTHERN LTD	1,335.58	28/07/2026
NP	Premises	Rent & Rates	50026881	202604	INCLUSION HOUSING CIC LTD	3,550.11	28/07/2026
NP	Premises	Rent & Rates	50026892	202604	INCLUSION HOUSING CIC LTD	3,550.11	28/07/2026
NP	Premises	Maintenance & Improvement	50026910	202604	HARRISON LIGHTNING PROTECTION & EARTHING LTD	1,500.00	29/07/2026
NP	Supplies & Services	Equipment & Materials	50026906	202604	SUBMARINE MANUFACTURING & PRODUCTS LTD	757.90	29/07/2026
NP	Premises	Maintenance & Improvement	50026299	202604	BIRCHTREE NORTHERN LTD	1,182.69	29/07/2026
NP	Premises	Maintenance & Improvement	50026895	202604	NORTH EAST AUTOMATION LTD	1,264.00	29/07/2026
NP	Transport	Petrol, Oil & Maintenance	42556285	202604	YOUR NRG LTD	2,429.86	29/07/2026
NP	Transport	Petrol, Oil & Maintenance	42556286	202604	YOUR NRG LTD	2,562.60	29/07/2026
NP	Transport	Petrol, Oil & Maintenance	42556287	202604	YOUR NRG LTD	3,567.30	29/07/2026
NP	Transport	Petrol, Oil & Maintenance	42556288	202604	YOUR NRG LTD	1,196.60	29/07/2026
NP	Transport	Petrol, Oil & Maintenance	42556289	202604	YOUR NRG LTD	2,393.20	29/07/2026
NP	Transport	Petrol, Oil & Maintenance	42556290	202604	YOUR NRG LTD	2,559.60	29/07/2026
NP	Transport	Vehicle Running Expenses	42556265	202604	TPS VOLKSWAGEN GROUP UK LTD	543.96	29/07/2026
NP	Transport	Vehicle Running Expenses	42556276	202604	CF MOTORING SERVICES NEWCASTLE	3,247.00	29/07/2026
NP	Transport	Vehicle Running Expenses	42556277	202604	CF MOTORING SERVICES NEWCASTLE	8,795.04	29/07/2026
NP	Transport	Vehicle Running Expenses	42556278	202604	CF MOTORING SERVICES NEWCASTLE	6,127.05	29/07/2026
NP	Transport	Vehicle Running Expenses	42556279	202604	CF MOTORING SERVICES NEWCASTLE	3,089.32	29/07/2026
NP	Transport	Vehicle Running Expenses	42556280	202604	CF MOTORING SERVICES NEWCASTLE	2,022.90	29/07/2026
NP	Transport	Vehicle Running Expenses	42556281	202604	CF MOTORING SERVICES NEWCASTLE	2,527.39	29/07/2026
NP	Transport	Vehicle Running Expenses	42556299	202604	PARTSPLUS GATESHEAD	578.36	29/07/2026
NP	Transport	Vehicle Running Expenses	42556301	202604	PARTSPLUS GATESHEAD	591.15	29/07/2026
NP	Transport	Vehicle Running Expenses	42556309	202604	PARTSPLUS GATESHEAD	724.36	29/07/2026
NP	Premises	Maintenance & Improvement	50026938	202604	DURHAM COUNTY COUNCIL	800.00	29/07/2026
NP	Premises	Rent & Rates	50026933	202604	GVFM LTD	833.47	29/07/2026
NP	Premises	Contract Cleaning	50026927	202604	BIFFA WASTE SERVICES LTD	607.00	29/07/2026
NP	Employees	Education & Training	50026885	202604	COLLEGE OF POLICING LTD	1,850.50	30/07/2026
NP	Employees	Education & Training	50026894	202604	COLLEGE OF POLICING LTD	2,246.50	30/07/2026
NP	Miscellaneous Expenses	Other Expenses	50026937	202604	NEWCASTLE UPON TYNE HOSPITALS NHS TRUST	672.20	30/07/2026
NP	Supplies & Services	Computer Equipment	50026911	202604	NOMINET UK	1,394.43	30/07/2026
NP	Premises	Maintenance & Improvement	50026771	202604	DWF LLP	2,380.25	31/07/2026
NP	Supplies & Services	Equipment & Materials	50026982	202604	GOTT TECHNICAL SERVICES LTD	5,674.00	31/07/2026
NP	Supplies & Services	Communications	50026993	202604	ABM INTELLIGENCE	1,519.00	31/07/2026
NP	Agency Services	Forensic Science	50026953	202604	EUROFINS FORENSIC SERVICES LTD	3,629.71	31/07/2026
NP	Miscellaneous Expenses	Other Expenses	50026985	202604	RELIANCE MEDICAL LTD	1,556.00	31/07/2026
NP	Supplies & Services	Equipment & Materials	50026992	202604	LION LABORATORIES LTD	1,300.00	31/07/2026
NP	Agency Services	Forensic Science	50026950	202604	EUROFINS FORENSIC SERVICES LTD	19,759.82	31/07/2026
NP	Agency Services	Forensic Science	50026956	202604	EUROFINS FORENSIC SERVICES LTD	42,894.09	31/07/2026
NP	Premises	Contract Cleaning	50027007	202604	BIFFA WASTE SERVICES LTD	607.00	31/07/2026
NP	Supplies & Services	Furniture	50027022	202604	IE SIGNS LTD	720.00	31/07/2026
NP	Miscellaneous Expenses	Other Expenses	50025943	202604	REDACTED - P	744.30	03/07/2026
NP	Miscellaneous Expenses	Other Expenses	50025944	202604	REDACTED - P	1,113.04	03/07/2026
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50025728	202604	REDACTED - P	600.00	06/08/2026
NP	Miscellaneous Expenses	Other Expenses	50026366	202604	REDACTED - P	899.13	14/07/2026
NP	Supplies & Services	Communications	75001225	202604	AMAZON	550.00	04/08/2026
NP	Supplies & Services	Travel & Subsistence	75001225	202604	OULTON HALL	2,160.00	04/08/2026
NP	Supplies & Services	Printing, Stationery & Advertising	75001227	202604	TOTAL MERCHANDISE	610.50	06/08/2026
NP	Miscellaneous Expenses	Other Expenses	75001227	202604	FIRST AID ONLINE	1,687.44	06/08/2026
NP	Miscellaneous Expenses	Other Expenses	75001219	202604	Crown Piazza Newcastle	3,000.00	27/07/2026
NP	Supplies & Services	Computer Equipment	75001219	202604	Amazon	624.17	27/07/2026
NP	Miscellaneous Expenses	Other Expenses	75001219	202604	Autodesk	510.00	27/07/2026
NP	Supplies & Services	Printing, Stationery & Advertising	75001225	202604	ALLWAG	805.00	04/08/2026
NP	Employees	Education & Training	75001225	202604	DOG FIRST AID COMPANY	700.00	04/08/2026
NP	Supplies & Services	Travel & Subsistence	75001225	202604	BESTWAY	1,061.97	04/08/2026
NP	Supplies & Services	Computer Equipment	75001227	202604	AMAZON	1,271.93	06/08/2026
NP	Premises	Maintenance & Improvement	75001227	202604	NEWCASTLE COUNCIL	2,232.00	06/08/2026
NP	Supplies & Services	Equipment & Materials	75001221	202604	MECAL Int. Marine Cons	804.10	30/07/2026
NP	Supplies & Services	Other Expenses	75001221	202604	Bidfood	1,136.94	30/07/2026
NP	Supplies & Services	Other Expenses	75001221	202604	Bidfood	807.30	30/07/2026
NP	Employees	Education & Training	75001222	202604	CBT nuggets	4,203.93	30/07/2026
NP	Supplies & Services	Equipment & Materials	75001221	202604	Amazon	930.00	30/07/2026
NP	Premises	Maintenance & Improvement	75001221	202604	Climb-It	720.16	30/07/2026
NP	Employees	Education & Training	75001222	202604	CIPR	595.00	30/07/2026
NP	Supplies & Services	Equipment & Materials	75001221	202604	Aire Smart	828.95	30/07/2026
NP	Supplies & Services	Equipment & Materials	75001222	202604	Bambu Lab	1,665.83	30/07/2026
NP	Supplies & Services	Other Expenses	75001221	202604	Bidfood	1,553.64	30/07/2026
NP	Supplies & Services	Equipment & Materials	75001221	202604	Defib Supplies	2,715.00	30/07/2026
NP	Supplies & Services	Other Expenses	75001221	202604	Bidfood	1,294.19	30/07/2026
NP	Supplies & Services	Other Expenses	75001221	202604	Bidfood	1,081.28	30/07/2026
NP	Supplies & Services	Other Expenses	75001221	202604	Bidfood	817.00	30/07/2026
NP	Supplies & Services	Other Expenses	75001221	202604	UK Vending	504.58	30/07/2026
NP	Supplies & Services	Equipment & Materials	75001222	202604	Microsoft	949.98	30/07/2026
NP	Supplies & Services	Other Expenses	75001221	202604	Bidfood	753.38	30/07/2026
NP	Supplies & Services	Communications	75001224	202604	ISSUU	1,467.21	30/07/2026
NP	Supplies & Services	Equipment & Materials	75001224	202604	UNIVERSAL SMART CARDS	3,740.00	30/07/2026
NP	Miscellaneous Expenses	Other Expenses	75001224	202604	SPECSAVERS	1,900.00	30/07/2026
NP	Supplies & Services	Equipment & Materials	75001224	202604	TRADEINN	504.54	30/07/2026
NP	Supplies & Services	Communications	75001224	202604	ASDARTS	896.97	30/07/2026
NP	Supplies & Services	Equipment & Materials	75001224	202604	TOOLSTATION	1,333.27	30/07/2026
NP	Supplies & Services	Communications	75001224	202604	AMAZON	649.87	30/07/2026
NP	Supplies & Services	Communications	75001224	202604	AMAZON	649.87	30/07/2026
NP	Premises	Utilities	99602383	202604	AW Business	24,144.78	21/07/2026
NP	Premises	Utilities	99602384	202604	EDF ENERGY	7,361.70	21/07/2026
NP	Premises	Utilities	99602384	202604	EDF ENERGY	1,937.40	21/07/2026
NP	Transport	Petrol, Oil & Maintenance	99602386	202604	ALLSTAR BUSINESS SOLUTIONS	1,229.50	23/07/2026
NP	Transport	Petrol, Oil & Maintenance	99602386	202604	ALLSTAR BUSINESS SOLUTIONS	809.75	23/07/2026
NP	Transport	Petrol, Oil & Maintenance	99602386	202604	ALLSTAR BUSINESS SOLUTIONS	5,645.24	23/07/2026
NP	Transport	Petrol, Oil & Maintenance	99602386	202604	ALLSTAR BUSINESS SOLUTIONS	9,392.25	23/07/2026
NP	Transport	Petrol, Oil & Maintenance	99602369	202604	ALLSTAR BUSINESS SOLUTIONS	7,672.85	02/07/2026
NP	Transport	Petrol, Oil & Maintenance	99602369	202604	ALLSTAR BUSINESS SOLUTIONS	831.06	02/07/2026
NP	Transport	Petrol, Oil & Maintenance	99602369	202604	ALLSTAR BUSINESS SOLUTIONS	10,816.60	02/07/2026
NP	Transport	Petrol, Oil & Maintenance	99602369	202604	ALLSTAR BUSINESS SOLUTIONS	975.54	02/07/2026
NP	Transport	Petrol, Oil & Maintenance	99602369	202604	ALLSTAR BUSINESS SOLUTIONS	1,423.05	02/07/2026
NP	Supplies & Services	Communications	99602370	202604	Airwave Ltd	76,946.23	03/07/2026

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NP	Transport	Petrol, Oil & Maintenance	99602378	202604	ALLSTAR BUSINESS SOLUTIONS	1,401.41	16/07/2026
NP	Transport	Petrol, Oil & Maintenance	99602378	202604	ALLSTAR BUSINESS SOLUTIONS	10,871.07	16/07/2026
NP	Transport	Petrol, Oil & Maintenance	99602378	202604	ALLSTAR BUSINESS SOLUTIONS	6,422.96	16/07/2026
NP	Transport	Petrol, Oil & Maintenance	99602378	202604	ALLSTAR BUSINESS SOLUTIONS	595.57	16/07/2026
NP	Transport	Petrol, Oil & Maintenance	99602378	202604	ALLSTAR BUSINESS SOLUTIONS	1,298.63	16/07/2026
NP	Miscellaneous Expenses	Other Expenses	99602379	202604	HMCTS	7,688.00	17/07/2026
NP	Miscellaneous Expenses	Other Expenses	99602379	202604	HMCTS	8,200.00	17/07/2026
NP	Transport	Petrol, Oil & Maintenance	99602374	202604	ALLSTAR BUSINESS SOLUTIONS	10,884.28	09/07/2026
NP	Transport	Petrol, Oil & Maintenance	99602374	202604	ALLSTAR BUSINESS SOLUTIONS	788.93	09/07/2026
NP	Transport	Petrol, Oil & Maintenance	99602374	202604	ALLSTAR BUSINESS SOLUTIONS	793.70	09/07/2026
NP	Transport	Petrol, Oil & Maintenance	99602374	202604	ALLSTAR BUSINESS SOLUTIONS	6,273.41	09/07/2026
NP	Transport	Petrol, Oil & Maintenance	99602391	202604	ALLSTAR BUSINESS SOLUTIONS	1,267.39	30/07/2026
NP	Transport	Petrol, Oil & Maintenance	99602391	202604	ALLSTAR BUSINESS SOLUTIONS	7,073.05	30/07/2026
NP	Transport	Petrol, Oil & Maintenance	99602391	202604	ALLSTAR BUSINESS SOLUTIONS	13,502.54	30/07/2026
NP	Transport	Petrol, Oil & Maintenance	99602391	202604	ALLSTAR BUSINESS SOLUTIONS	1,076.68	30/07/2026
NP	Miscellaneous Expenses	Other Expenses	50026322	202604	EFFECTIVE SECURITY SERVICES LTD T/A PROFESSIONAL SECURITY	693.11	04/07/2026
NP	Miscellaneous Expenses	Other Expenses	50026813	202604	EFFECTIVE SECURITY SERVICES LTD T/A PROFESSIONAL SECURITY	598.78	18/07/2026
NP	Miscellaneous Expenses	Other Expenses	50026505	202604	EFFECTIVE SECURITY SERVICES LTD T/A PROFESSIONAL SECURITY	557.39	12/07/2026