

OFFICIAL

Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period	Supplier ID(T)	Amount	Updated
NP	Supplies & Services	Printing, Stationery & Advertising	50026971	202605	QUADIENT UK LTD	3,033.95	03/08/2026
NP	Capital Schemes	Land & Buildings	50027020	202605	ADT FIRE & SECURITY PLC	12,883.25	03/08/2026
NP	Supplies & Services	Communications	50026748	202605	STONE TECHNOLOGIES LTD	1,841.32	03/08/2026
NP	Miscellaneous Expenses	Community Safety	50026978	202605	CROWN PET FOODS LTD	662.00	03/08/2026
NP	Premises	Rent & Rates	50027040	202605	BIG PAWS K9	6,640.00	03/08/2026
NP	Miscellaneous Expenses	Other Expenses	50027178	202605	ABBOTT TOXICOLOGY LTD	1,767.15	04/08/2026
NP	Premises	Maintenance & Improvement	50027200	202605	CORROSION PREVENTION LTD	665.00	04/08/2026
NP	Supplies & Services	Equipment & Materials	50027036	202605	WA PRODUCTS (UK) LTD T/A SCENESAFE	3,362.50	04/08/2026
NP	Supplies & Services	Clothing & Uniforms	50027029	202605	TAILORED IMAGE LTD	1,511.45	04/08/2026
NP	Premises	Maintenance & Improvement	50027180	202605	ASTRAL CONTROL SERVICES LTD	2,914.11	04/08/2026
NP	Supplies & Services	Equipment & Materials	50027212	202605	POINT SOUTH LTD	8,520.00	04/08/2026
NP	Miscellaneous Expenses	Other Expenses	50026977	202605	SP SERVICES UK LTD	1,000.00	04/08/2026
NP	Supplies & Services	Equipment & Materials	50026833	202605	WA PRODUCTS (UK) LTD T/A SCENESAFE	1,170.00	04/08/2026
NP	Supplies & Services	Equipment & Materials	50026856	202605	WA PRODUCTS (UK) LTD T/A SCENESAFE	4,854.00	04/08/2026
NP	Premises	Maintenance & Improvement	50027001	202605	ADT FIRE & SECURITY PLC	6,220.50	04/08/2026
NP	Supplies & Services	Clothing & Uniforms	50026779	202605	TAILORED IMAGE LTD	5,751.00	04/08/2026
NP	Miscellaneous Expenses	Other Expenses	50027245	202605	CHIEF POLICE OFFICERS STAFF AS	2,100.00	04/08/2026
NP	Premises	Maintenance & Improvement	50027187	202605	HLA SERVICES LTD	1,154.60	04/08/2026
NP	Premises	Maintenance & Improvement	50027210	202605	BIRCHTREE NORTHERN LTD	800.00	04/08/2026
NP	Premises	Contract Cleaning	50027063	202605	BIFFA WASTE SERVICES LTD	1,163.38	04/08/2026
NP	Premises	Contract Cleaning	50027069	202605	BIFFA WASTE SERVICES LTD	1,096.82	04/08/2026
NP	Premises	Contract Cleaning	50027110	202605	BIFFA WASTE SERVICES LTD	573.49	04/08/2026
NP	Premises	Contract Cleaning	50027135	202605	BIFFA WASTE SERVICES LTD	549.38	04/08/2026
NP	Premises	Contract Cleaning	50027165	202605	BIFFA WASTE SERVICES LTD	1,350.35	04/08/2026
NP	Supplies & Services	Computer Equipment	50026998	202605	FORENSIC ANALYTICS LTD	11,228.00	04/08/2026
NP	Supplies & Services	Computer Equipment	50026891	202605	ASEL TEMPORARY SECURITY SOLUTIONS LTD	1,167.80	04/08/2026
NP	Supplies & Services	Communications	50027238	202605	TELEFONICA UK LIMITED	15,474.82	04/08/2026
NP	Transport	Petrol, Oil & Maintenance	42556371	202605	YOUR NRG LTD	8,554.00	05/08/2026
NP	Transport	Petrol, Oil & Maintenance	42556372	202605	YOUR NRG LTD	2,519.80	05/08/2026
NP	Transport	Petrol, Oil & Maintenance	42556373	202605	YOUR NRG LTD	2,519.80	05/08/2026
NP	Transport	Petrol, Oil & Maintenance	42556374	202605	YOUR NRG LTD	2,855.63	05/08/2026
NP	Transport	Petrol, Oil & Maintenance	42556375	202605	YOUR NRG LTD	2,519.80	05/08/2026
NP	Transport	Vehicle Running Expenses	42556333	202605	TPS VOLKSWAGEN GROUP UK LTD	1,297.18	05/08/2026
NP	Transport	Vehicle Running Expenses	42556334	202605	TPS VOLKSWAGEN GROUP UK LTD	1,492.40	05/08/2026
NP	Transport	Vehicle Running Expenses	42556337	202605	TPS VOLKSWAGEN GROUP UK LTD	657.04	05/08/2026
NP	Transport	Vehicle Running Expenses	42556341	202605	TPS VOLKSWAGEN GROUP UK LTD	580.58	05/08/2026
NP	Transport	Vehicle Running Expenses	42556352	202605	BELL TRUCK SALES LTD	1,762.72	05/08/2026
NP	Transport	Vehicle Running Expenses	42556358	202605	CF MOTORING SERVICES NEWCASTLE	2,546.02	05/08/2026
NP	Transport	Vehicle Running Expenses	42556359	202605	CF MOTORING SERVICES NEWCASTLE	4,629.36	05/08/2026
NP	Transport	Vehicle Running Expenses	42556360	202605	CF MOTORING SERVICES NEWCASTLE	1,246.54	05/08/2026
NP	Transport	Vehicle Running Expenses	42556361	202605	CF MOTORING SERVICES NEWCASTLE	4,564.00	05/08/2026
NP	Transport	Vehicle Running Expenses	42556366	202605	LKQ GROUP (UK) LTD	535.00	05/08/2026
NP	Transport	Vehicle Running Expenses	42556369	202605	AUSTRIAN GEARBOX SPECIALIST LTD	1,466.06	05/08/2026
NP	Transport	Vehicle Running Expenses	42556370	202605	AUSTRIAN GEARBOX SPECIALIST LTD	1,646.04	05/08/2026
NP	Transport	Vehicle Running Expenses	42556380	202605	PARTSPLUS GATESHEAD	584.77	05/08/2026
NP	Transport	Vehicle Running Expenses	42556383	202605	PARTSPLUS GATESHEAD	1,264.77	05/08/2026
NP	Transport	Vehicle Running Expenses	42556385	202605	QUICKCO	23,496.31	05/08/2026
NP	Premises	Maintenance & Improvement	50027223	202605	GOTT TECHNICAL SERVICES LTD	534.75	05/08/2026
NP	Supplies & Services	Printing, Stationery & Advertising	50027297	202605	ROYAL MAIL GROUP LTD	7,779.94	05/08/2026
NP	Employees	Education & Training	50027208	202605	KAPLAN FINANCIAL	1,447.51	05/08/2026
NP	Premises	Maintenance & Improvement	50027224	202605	NORTH EAST AUTOMATION LTD	1,184.97	05/08/2026
NP	Capital Schemes	Vehicles	50027249	202605	VOLVO CAR UK LTD	38,012.50	05/08/2026
NP	Employees	Education & Training	50027034	202605	COLLEGE OF POLICING LTD	2,322.50	05/08/2026
NP	Premises	Maintenance & Improvement	50027289	202605	FIREWORKS FIRE PROTECTION LTD	761.05	05/08/2026
NP	Supplies & Services	Equipment & Materials	50027290	202605	HLA SERVICES LTD	19,842.00	05/08/2026
NP	Supplies & Services	Travel & Subsistence	50027046	202605	CLICK TRAVEL LTD	37,340.45	05/08/2026
NP	Transport	Travel & Subsistence	50027046	202605	CLICK TRAVEL LTD	7,030.53	05/08/2026
NP	Transport	Vehicle Running Expenses	49105780	202605	DVLA	1,000.00	05/08/2026
NP	Miscellaneous Expenses	Other Expenses	50027307	202605	OPTIMA HEALTH UK LTD	59,125.61	05/08/2026
NP	Supplies & Services	Equipment & Materials	50027299	202605	HLA SERVICES LTD	6,614.00	06/08/2026
NP	Supplies & Services	Clothing & Uniforms	50027331	202605	BERENDSEN UK LTD T/A ELIS	1,994.98	06/08/2026
NP	Supplies & Services	Clothing & Uniforms	50027338	202605	POINT SOUTH LTD	642.82	06/08/2026
NP	Miscellaneous Expenses	Other Expenses	50027354	202605	RESTORE PLC	11,212.88	06/08/2026
NP	Supplies & Services	Equipment & Materials	50027360	202605	SUBMARINE MANUFACTURING & PRODUCTS LTD	2,782.50	06/08/2026
NP	Supplies & Services	Communications	50027336	202605	TGS	835.17	06/08/2026
NP	Supplies & Services	Communications	50027351	202605	G7 BUSINESS SOLUTIONS LTD	1,175.00	06/08/2026
NP	Supplies & Services	Communications	50027355	202605	TGS	573.00	06/08/2026
NP	Supplies & Services	Computer Equipment	50027211	202605	CRAYON LTD	6,553.88	06/08/2026
NP	Supplies & Services	Communications	50026849	202605	SOFTCAT LTD	863.80	06/08/2026
NP	Supplies & Services	Communications	50027213	202605	POLICE AND CRIME COMMISSIONER FOR CLEVELAND	234,084.54	06/08/2026
NP	Supplies & Services	Printing, Stationery & Advertising	50027374	202605	CANNON (UK) LTD	752.34	07/08/2026
NP	Supplies & Services	Printing, Stationery & Advertising	50027375	202605	CANNON (UK) LTD	1,270.70	07/08/2026
NP	Premises	Maintenance & Improvement	50027363	202605	BIRCHTREE NORTHERN LTD	28,662.00	07/08/2026
NP	Premises	Maintenance & Improvement	50027398	202605	QUICKSILVER	1,215.36	07/08/2026
NP	Miscellaneous Expenses	Crime Management	50027367	202605	HOME OFFICE	34,096.69	07/08/2026
NP	Premises	Maintenance & Improvement	50027394	202605	JW COLPITTS & CO LTD	2,100.00	07/08/2026
NP	Premises	Maintenance & Improvement	50027368	202605	BARRIER SURVEILLANCE SYSTEMS LTD	620.00	07/08/2026
NP	Employees	Education & Training	50027378	202605	COLLEGE OF POLICING LTD	1,954.50	08/08/2026
NP	Supplies & Services	Travel & Subsistence	50027378	202605	COLLEGE OF POLICING LTD	835.00	08/08/2026
NP	Supplies & Services	Computer Equipment	50026559	202605	INSIGHT DIRECT (UK) LTD	899.85	10/08/2026
NP	Supplies & Services	Computer Equipment	50027206	202605	INSIGHT DIRECT (UK) LTD	1,755.72	10/08/2026
NP	Employees	Education & Training	50027390	202605	PFOA TRAINING SERVICES LTD	2,970.00	10/08/2026
NP	Premises	Maintenance & Improvement	50027364	202605	JC MAINTENANCE SERVICES LTD	994.42	10/08/2026
NP	Supplies & Services	Furniture	50027308	202605	GRESHAM OFFICE FURNITURE LTD	1,034.60	10/08/2026
NP	Supplies & Services	Travel & Subsistence	50027390	202605	PFOA TRAINING SERVICES LTD	1,864.00	10/08/2026
NP	Capital Schemes	Vehicles	50027281	202605	VOLVO CAR UK LTD	45,882.50	10/08/2026
NP	Supplies & Services	Computer Equipment	50027416	202605	SONIC COMMUNICATIONS (INT) LTD	1,102.50	10/08/2026
NP	Employees	Education & Training	50027472	202605	CHECKMATE TRAINING LTD	3,666.67	10/08/2026
NP	Miscellaneous Expenses	Other Expenses	50027497	202605	DURHAM POLICE AND CRIME COMMISSIONER	593.11	10/08/2026
NP	Supplies & Services	Clothing & Uniforms	50027426	202605	MICHAEL LUPTON ASSOCIATES LTD	1,800.00	10/08/2026
NP	Supplies & Services	Clothing & Uniforms	50027433	202605	JOHNSONS APPARELMASTER LTD	542.68	10/08/2026
NP	Miscellaneous Expenses	Other Expenses	50027434	202605	POLICE FEDERATION FOR ENGLAND AND WALES	2,183.80	10/08/2026
NP	Supplies & Services	Computer Equipment	50027504	202605	VODAFONE LTD	1,871.55	10/08/2026
NP	Supplies & Services	Communications	50027280	202605	QUICKTHINK CLOUD LTD	9,056.48	10/08/2026
NP	Premises	Rent & Rates	50027450	202605	DR R D THORNTON	4,625.00	11/08/2026
NP	Supplies & Services	Printing, Stationery & Advertising	50027505	202605	ROYAL MAIL GROUP LTD	7,772.52	11/08/2026
NP	Premises	Contract Cleaning	50027443	202605	SHRED IT	675.00	11/08/2026
NP	Transport	Car Allowances & Vehicle Hire	49105794	202605	REDACTED	1,880.49	11/08/2026

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NP	Miscellaneous Expenses	Crime Management	49105794	202605	REDACTED	9,550.00	11/08/2026
NP	Premises	Contract Cleaning	50027451	202605	SHRED IT	575.00	11/08/2026
NP	Premises	Contract Cleaning	50027464	202605	SHRED IT	750.00	11/08/2026
NP	Miscellaneous Expenses	Other Expenses	50027230	202605	TRINITY CHAMBERS	1,250.00	11/08/2026
NP	Miscellaneous Expenses	Other Expenses	50027492	202605	ANDREW CRAIG LTD	875.00	11/08/2026
NP	Premises	Contract Cleaning	50026724	202605	RENTOKIL INITIAL UK LTD T/A RENTOKIL SPECIALIST HYGIENE	21,989.06	11/08/2026
NP	Supplies & Services	Equipment & Materials	50027321	202605	AIRSERVICES (UK)	1,592.67	11/08/2026
NP	Supplies & Services	Computer Equipment	50027524	202605	INSIGHT DIRECT (UK) LTD	682.78	11/08/2026
NP	Miscellaneous Expenses	Other Expenses	41645110	202605	TRINITY CHAMBERS	7,000.00	12/08/2026
NP	Supplies & Services	Clothing & Uniforms	50027550	202605	TAILORED IMAGE LTD	1,038.00	12/08/2026
NP	Supplies & Services	Furniture	50027330	202605	GRESHAM OFFICE FURNITURE LTD	517.30	12/08/2026
NP	Premises	Maintenance & Improvement	50027545	202605	BIRCHTREE NORTHERN LTD	1,254.15	12/08/2026
NP	Supplies & Services	Clothing & Uniforms	50027565	202605	TAILORED IMAGE LTD	2,324.30	12/08/2026
NP	Supplies & Services	Communications	50027549	202605	UNIT4 BUSINESS SOFTWARE LTD	12,327.25	12/08/2026
NP	Premises	Maintenance & Improvement	50027542	202605	JC MAINTENANCE SERVICES LTD	2,282.42	12/08/2026
NP	Supplies & Services	Communications	50027612	202605	BT GLOBAL SERVICES LTD	33,871.92	12/08/2026
NP	Agency Services	Forensic Science	50027577	202605	EUROFINS FORENSIC SERVICES LTD	1,347.25	12/08/2026
NP	Transport	Petrol, Oil & Maintenance	42556424	202605	YOUR NRG LTD	2,057.85	12/08/2026
NP	Transport	Petrol, Oil & Maintenance	42556425	202605	YOUR NRG LTD	2,857.05	12/08/2026
NP	Transport	Petrol, Oil & Maintenance	42556426	202605	YOUR NRG LTD	2,519.80	12/08/2026
NP	Transport	Petrol, Oil & Maintenance	42556427	202605	YOUR NRG LTD	3,757.20	12/08/2026
NP	Transport	Petrol, Oil & Maintenance	42556428	202605	YOUR NRG LTD	3,567.75	12/08/2026
NP	Transport	Petrol, Oil & Maintenance	42556429	202605	YOUR NRG LTD	2,519.80	12/08/2026
NP	Transport	Vehicle Running Expenses	42556397	202605	GOODYEAR TYRES UK LTD	27,092.26	12/08/2026
NP	Transport	Vehicle Running Expenses	42556409	202605	DAVIDSONS OF MORPETH	1,206.28	12/08/2026
NP	Transport	Vehicle Running Expenses	42556410	202605	CHARLE PUGH (WINDSCREENS) LTD T/A NATIONAL WINDSCREENS	642.50	12/08/2026
NP	Transport	Vehicle Running Expenses	42556412	202605	CF MOTORING SERVICES NEWCASTLE	4,493.20	12/08/2026
NP	Transport	Vehicle Running Expenses	42556417	202605	CF MOTORING SERVICES NEWCASTLE	3,821.33	12/08/2026
NP	Transport	Vehicle Running Expenses	42556418	202605	CF MOTORING SERVICES NEWCASTLE	3,278.46	12/08/2026
NP	Transport	Vehicle Running Expenses	42556419	202605	CF MOTORING SERVICES NEWCASTLE	4,970.11	12/08/2026
NP	Transport	Vehicle Running Expenses	42556420	202605	CF MOTORING SERVICES NEWCASTLE	2,174.57	12/08/2026
NP	Transport	Vehicle Running Expenses	42556421	202605	CF MOTORING SERVICES NEWCASTLE	2,481.12	12/08/2026
NP	Transport	Vehicle Running Expenses	42556441	202605	PARTSPLUS GATESHEAD	742.53	12/08/2026
NP	Employees	Education & Training	50027579	202605	THE POLICE & CRIME COMMISSIONER FOR CHESHIRE	1,638.00	12/08/2026
NP	Premises	Rent & Rates	50027616	202605	GVM LTD	1,487.00	12/08/2026
NP	Supplies & Services	Communications	50027618	202605	BT GLOBAL SERVICES LTD	2,860.00	12/08/2026
NP	Supplies & Services	Travel & Subsistence	50027579	202605	THE POLICE & CRIME COMMISSIONER FOR CHESHIRE	1,962.00	12/08/2026
NP	Premises	Maintenance & Improvement	50027387	202605	JW COLPITTS & CO LTD	1,560.00	12/08/2026
NP	Premises	Maintenance & Improvement	50027605	202605	QUICKSILVER	1,339.52	13/08/2026
NP	Agency Services	Forensic Science	50027581	202605	EUROFINS FORENSIC SERVICES LTD	40,748.19	13/08/2026
NP	Agency Services	Forensic Science	50027608	202605	EUROFINS FORENSIC SERVICES LTD	24,541.24	13/08/2026
NP	Premises	Rent & Rates	50027626	202605	GATESHEAD COUNCIL	1,972.31	13/08/2026
NP	Miscellaneous Expenses	Other Expenses	50027496	202605	PPL PRS LTD	19,063.73	13/08/2026
NP	Supplies & Services	Printing, Stationery & Advertising	50027502	202605	ANTALIS LTD	503.42	14/08/2026
NP	Transport	Car Allowances & Vehicle Hire	50027499	202605	ENTERPRISE RENT A CAR	1,427.50	14/08/2026
NP	Premises	Maintenance & Improvement	50027663	202605	BIRCHTREE NORTHERN LTD	12,205.00	14/08/2026
NP	Supplies & Services	Printing, Stationery & Advertising	50027474	202605	ANTALIS LTD	1,129.75	14/08/2026
NP	Transport	Car Allowances & Vehicle Hire	50026740	202605	ENTERPRISE RENT A CAR	1,608.08	14/08/2026
NP	Transport	Car Allowances & Vehicle Hire	50026783	202605	ENTERPRISE RENT A CAR	904.44	14/08/2026
NP	Employees	Education & Training	50027682	202605	LIMECULTURE COMMUNITY INTERESTS COMPANY	710.00	14/08/2026
NP	Supplies & Services	Printing, Stationery & Advertising	50026818	202605	ANTALIS LTD	968.17	14/08/2026
NP	Transport	Vehicle Running Expenses	50027488	202605	CF MOTORING SERVICES LTD (NEWCASTLE)	2,627.50	14/08/2026
NP	Transport	Vehicle Running Expenses	50027490	202605	ALPHA RECOVERY LTD	548.00	14/08/2026
NP	Miscellaneous Expenses	Other Expenses	50026703	202605	BOING RAPID SECURE LTD	4,677.50	14/08/2026
NP	Miscellaneous Expenses	Other Expenses	50027488	202605	CF MOTORING SERVICES LTD (NEWCASTLE)	15,340.00	14/08/2026
NP	Miscellaneous Expenses	Other Expenses	50027490	202605	ALPHA RECOVERY LTD	5,449.50	14/08/2026
NP	Miscellaneous Expenses	Other Expenses	50027486	202605	GREENWOOD 24/7 LTD	1,080.00	14/08/2026
NP	Premises	Maintenance & Improvement	50027558	202605	EFARLEX UK LTD	550.00	17/08/2026
NP	Supplies & Services	Equipment & Materials	50027593	202605	DURHAM POLICE AND CRIME COMMISSIONER	5,218.82	17/08/2026
NP	Miscellaneous Expenses	Other Expenses	50027593	202605	DURHAM POLICE AND CRIME COMMISSIONER	11,736.13	17/08/2026
NP	Premises	Maintenance & Improvement	50027534	202605	BIRCHTREE NORTHERN LTD	1,048.05	17/08/2026
NP	Supplies & Services	Computer Equipment	50027698	202605	INSIGHT DIRECT (UK) LTD	3,077.08	17/08/2026
NP	Miscellaneous Expenses	Community Safety	50027680	202605	ENVA WOOD RECYCLING MANCHESTER LTD	4,096.00	17/08/2026
NP	Supplies & Services	Furniture	50027324	202605	GRESHAM OFFICE FURNITURE LTD	517.30	17/08/2026
NP	Supplies & Services	Printing, Stationery & Advertising	50027731	202605	ANTALIS LTD	504.79	17/08/2026
NP	Premises	Rent & Rates	50027728	202605	CBRE LTD	5,874.92	17/08/2026
NP	Transport	Petrol, Oil & Maintenance	42556499	202605	YOUR NRG LTD	3,725.10	18/08/2026
NP	Transport	Petrol, Oil & Maintenance	42556500	202605	YOUR NRG LTD	2,498.40	18/08/2026
NP	Transport	Petrol, Oil & Maintenance	42556501	202605	YOUR NRG LTD	2,899.40	18/08/2026
NP	Transport	Petrol, Oil & Maintenance	42556502	202605	YOUR NRG LTD	2,498.40	18/08/2026
NP	Transport	Petrol, Oil & Maintenance	42556503	202605	YOUR NRG LTD	14,327.00	18/08/2026
NP	Transport	Vehicle Running Expenses	42556470	202605	NEWCASTLE AUDI	1,340.34	18/08/2026
NP	Transport	Vehicle Running Expenses	42556471	202605	TPS VOLKSWAGEN GROUP UK LTD	589.15	18/08/2026
NP	Transport	Vehicle Running Expenses	42556485	202605	BELL TRUCK SALES LTD	1,674.14	18/08/2026
NP	Transport	Vehicle Running Expenses	42556489	202605	CF MOTORING SERVICES NEWCASTLE	3,309.55	18/08/2026
NP	Transport	Vehicle Running Expenses	42556490	202605	CF MOTORING SERVICES NEWCASTLE	6,763.49	18/08/2026
NP	Transport	Vehicle Running Expenses	42556491	202605	CF MOTORING SERVICES NEWCASTLE	2,225.64	18/08/2026
NP	Transport	Vehicle Running Expenses	42556492	202605	CF MOTORING SERVICES NEWCASTLE	1,955.64	18/08/2026
NP	Transport	Vehicle Running Expenses	42556493	202605	CF MOTORING SERVICES NEWCASTLE	4,923.92	18/08/2026
NP	Transport	Vehicle Running Expenses	42556494	202605	CF MOTORING SERVICES NEWCASTLE	6,942.76	18/08/2026
NP	Transport	Vehicle Running Expenses	42556508	202605	PARTSPLUS GATESHEAD	789.15	18/08/2026
NP	Supplies & Services	Equipment & Materials	50027741	202605	WA PRODUCTS (UK) LTD T/A SCENESAFE	1,251.50	18/08/2026
NP	Supplies & Services	Clothing & Uniforms	50027556	202605	TAILORED IMAGE LTD	2,120.00	18/08/2026
NP	Miscellaneous Expenses	Other Expenses	50027744	202605	LANDMARC SUPPORT SERVICES LTD	790.00	18/08/2026
NP	Employees	Education & Training	50027756	202605	NATIONAL CRIME AGENCY	762.00	18/08/2026
NP	Supplies & Services	Equipment & Materials	50027669	202605	LION LABORATORIES LTD	3,387.00	18/08/2026
NP	Supplies & Services	Equipment & Materials	50027740	202605	EDINBURGH BICYCLE CO-OPERATIVE LTD	684.08	18/08/2026
NP	Supplies & Services	Printing, Stationery & Advertising	50027771	202605	ROYAL MAIL GROUP LTD	7,350.12	19/08/2026
NP	Premises	Maintenance & Improvement	50027792	202605	HSL COMPLIANCE LTD	3,907.00	19/08/2026
NP	Supplies & Services	Printing, Stationery & Advertising	50027751	202605	WHISTL UK LTD	576.96	19/08/2026
NP	Employees	Education & Training	50027714	202605	COLLEGE OF POLICING LTD	2,098.50	19/08/2026
NP	Premises	Maintenance & Improvement	50027798	202605	HSL COMPLIANCE LTD	581.00	19/08/2026
NP	Premises	Maintenance & Improvement	50027803	202605	HSL COMPLIANCE LTD	1,797.00	19/08/2026
NP	Supplies & Services	Equipment & Materials	50027772	202605	EDGAR BROTHERS	6,514.00	19/08/2026
NP	Supplies & Services	Communications	50027746	202605	EDOC DEPOSIT LTD	1,495.80	19/08/2026
NP	Supplies & Services	Communications	50027747	202605	UK TELEMATICS LIMITED	6,444.78	19/08/2026
NP	Miscellaneous Expenses	Other Expenses	50027806	202605	HATTON TRAFFIC MANAGEMENT LTD	5,959.05	19/08/2026
NP	Premises	Rent & Rates	50027750	202605	AMBLE DEVELOPMENT TRUST	1,150.00	19/08/2026
NP	Supplies & Services	Equipment & Materials	50027825	202605	ECC ELECTRONIC ENGINEERING	8,649.00	19/08/2026

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NP	Miscellaneous Expenses	Other Expenses	50027830	202605	ANDREW CRAIG LTD	925.00	19/08/2026
NP	Premises	Rent & Rates	50027827	202605	NORTH TYNESIDE COUNCIL	1,050.75	19/08/2026
NP	Employees	Education & Training	50027812	202605	COLLEGE OF POLICING LTD	6,819.00	20/08/2026
NP	Employees	Education & Training	50027708	202605	FORENSIC ANALYTICS LTD	2,520.00	20/08/2026
NP	Supplies & Services	Communications	50027734	202605	BADGER SOFTWARE LTD	9,867.00	20/08/2026
NP	Supplies & Services	Communications	50027838	202605	NDI TECHNOLOGIES LTD	2,250.00	20/08/2026
NP	Miscellaneous Expenses	Community Safety	50027847	202605	VON WOLF K9 LTD	589.55	20/08/2026
NP	Premises	Maintenance & Improvement	50027860	202605	BIRCHTREE NORTHERN LTD	1,090.30	21/08/2026
NP	Employees	Education & Training	50027817	202605	UNIVERSITY OF SUNDERLAND	1,785.00	21/08/2026
NP	Supplies & Services	Equipment & Materials	50027834	202605	VITA DIRECT	4,620.00	21/08/2026
NP	Premises	Contract Cleaning	50027863	202605	BIFFA WASTE SERVICES LTD	510.00	21/08/2026
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50027872	202605	FORENSIC PATHOLOGY LTD	3,661.12	21/08/2026
NP	Premises	Maintenance & Improvement	50027859	202605	BIRCHTREE NORTHERN LTD	29,551.18	24/08/2026
NP	Supplies & Services	Communications	50027699	202605	STONE TECHNOLOGIES LTD	7,809.72	24/08/2026
NP	Supplies & Services	Computer Equipment	50027943	202605	INSIGHT DIRECT (UK) LTD	2,968.00	24/08/2026
NP	Supplies & Services	Communications	50027703	202605	GEOFF SMITH ASSOCIATES LTD	10,724.70	24/08/2026
NP	Premises	Maintenance & Improvement	50027882	202605	NLS SECURITY LTD	512.73	24/08/2026
NP	Premises	Maintenance & Improvement	50027795	202605	BIRCHTREE NORTHERN LTD	8,807.75	25/08/2026
NP	Supplies & Services	Equipment & Materials	50027837	202605	S4 TRAINING CONSULTANCY LTD	3,184.90	25/08/2026
NP	Supplies & Services	Clothing & Uniforms	50027770	202605	ARCO LTD	913.92	25/08/2026
NP	Supplies & Services	Communications	50027858	202605	DURHAM POLICE AND CRIME COMMISSIONER	252,286.15	25/08/2026
NP	Supplies & Services	Furniture	50027845	202605	GRESHAM OFFICE FURNITURE LTD	529.80	25/08/2026
NP	Supplies & Services	Furniture	50027855	202605	GRESHAM OFFICE FURNITURE LTD	517.80	25/08/2026
NP	Supplies & Services	Equipment & Materials	50027883	202605	DRAEGER SAFETY UK LTD	1,348.40	25/08/2026
NP	Supplies & Services	Computer Equipment	50027697	202605	STONE TECHNOLOGIES LTD	4,263.13	25/08/2026
NP	Transport	Vehicle Running Expenses	50027918	202605	CF MOTORING SERVICES LTD (NEWCASTLE)	674.90	25/08/2026
NP	Transport	Vehicle Running Expenses	50027925	202605	CF MOTORING SERVICES LTD (NEWCASTLE)	679.90	25/08/2026
NP	Transport	Vehicle Running Expenses	50027927	202605	CF MOTORING SERVICES LTD (NEWCASTLE)	652.60	25/08/2026
NP	Transport	Vehicle Running Expenses	50027932	202605	CF MOTORING SERVICES LTD (NEWCASTLE)	641.90	25/08/2026
NP	Transport	Vehicle Running Expenses	50027935	202605	CF MOTORING SERVICES LTD (NEWCASTLE)	1,117.45	25/08/2026
NP	Transport	Vehicle Running Expenses	50027940	202605	CF MOTORING SERVICES LTD (NEWCASTLE)	580.30	25/08/2026
NP	Miscellaneous Expenses	Other Expenses	50027913	202605	BOING RAPID SECURE LTD	4,027.50	25/08/2026
NP	Supplies & Services	Equipment & Materials	50027964	202605	SAFETY-KLEEN UK LTD	956.52	25/08/2026
NP	Supplies & Services	Printing, Stationery & Advertising	50027954	202605	ROYAL MAIL GROUP LTD	4,091.67	25/08/2026
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50027915	202605	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1,112.85	25/08/2026
NP	Supplies & Services	Equipment & Materials	50027936	202605	WA PRODUCTS (UK) LTD T/A SCENESAFE	525.72	25/08/2026
NP	Miscellaneous Expenses	Other Expenses	49105813	202605	Police Remembrance Trust	4,500.00	25/08/2026
NP	Employees	Education & Training	50027842	202605	CF MOTORING SERVICES NEWCASTLE	800.00	26/08/2026
NP	Supplies & Services	Equipment & Materials	50028042	202605	VIKING ARMS LTD	9,570.00	27/08/2026
NP	Employees	Education & Training	50027660	202605	SERCO LTD	3,840.00	27/08/2026
NP	Supplies & Services	Printing, Stationery & Advertising	50027890	202605	YOUR PRINT SPECIALISTS LTD	1,091.60	27/08/2026
NP	Transport	Petrol, Oil & Maintenance	42556579	202605	YOUR NRG LTD	3,725.10	27/08/2026
NP	Transport	Petrol, Oil & Maintenance	42556580	202605	YOUR NRG LTD	2,346.00	27/08/2026
NP	Transport	Petrol, Oil & Maintenance	42556581	202605	YOUR NRG LTD	2,753.00	27/08/2026
NP	Transport	Petrol, Oil & Maintenance	42556582	202605	YOUR NRG LTD	4,642.00	27/08/2026
NP	Transport	Petrol, Oil & Maintenance	42556583	202605	YOUR NRG LTD	2,744.37	27/08/2026
NP	Transport	Petrol, Oil & Maintenance	42556584	202605	YOUR NRG LTD	2,346.00	27/08/2026
NP	Transport	Petrol, Oil & Maintenance	42556585	202605	YOUR NRG LTD	2,753.00	27/08/2026
NP	Transport	Petrol, Oil & Maintenance	42556586	202605	YOUR NRG LTD	2,346.00	27/08/2026
NP	Transport	Petrol, Oil & Maintenance	42556587	202605	YOUR NRG LTD	2,753.00	27/08/2026
NP	Transport	Vehicle Running Expenses	42556535	202605	TPS VOLKSWAGEN GROUP UK LTD	511.86	27/08/2026
NP	Transport	Vehicle Running Expenses	42556541	202605	TPS VOLKSWAGEN GROUP UK LTD	761.64	27/08/2026
NP	Transport	Vehicle Running Expenses	42556555	202605	CHARLE PUGH (WINDSCREENS) LTD T/A NATIONAL WINDSCREENS	799.00	27/08/2026
NP	Transport	Vehicle Running Expenses	42556556	202605	CHARLE PUGH (WINDSCREENS) LTD T/A NATIONAL WINDSCREENS	995.00	27/08/2026
NP	Transport	Vehicle Running Expenses	42556557	202605	CHARLE PUGH (WINDSCREENS) LTD T/A NATIONAL WINDSCREENS	675.50	27/08/2026
NP	Transport	Vehicle Running Expenses	42556558	202605	CHARLE PUGH (WINDSCREENS) LTD T/A NATIONAL WINDSCREENS	838.20	27/08/2026
NP	Transport	Vehicle Running Expenses	42556563	202605	CF MOTORING SERVICES NEWCASTLE	12,649.36	27/08/2026
NP	Transport	Vehicle Running Expenses	42556564	202605	CF MOTORING SERVICES NEWCASTLE	3,319.72	27/08/2026
NP	Transport	Vehicle Running Expenses	42556565	202605	CF MOTORING SERVICES NEWCASTLE	1,014.75	27/08/2026
NP	Transport	Vehicle Running Expenses	42556566	202605	CF MOTORING SERVICES NEWCASTLE	675.91	27/08/2026
NP	Transport	Vehicle Running Expenses	42556568	202605	CF MOTORING SERVICES NEWCASTLE	1,675.85	27/08/2026
NP	Transport	Vehicle Running Expenses	42556569	202605	CF MOTORING SERVICES NEWCASTLE	1,324.07	27/08/2026
NP	Transport	Vehicle Running Expenses	42556570	202605	CF MOTORING SERVICES NEWCASTLE	6,186.21	27/08/2026
NP	Transport	Vehicle Running Expenses	42556601	202605	PARTSPLUS GATESHEAD	733.38	27/08/2026
NP	Employees	Education & Training	50028078	202605	POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE	6,224.40	27/08/2026
NP	Premises	Maintenance & Improvement	50028058	202605	HSL COMPLIANCE LTD	615.00	27/08/2026
NP	Premises	Maintenance & Improvement	50028077	202605	HSL COMPLIANCE LTD	716.00	27/08/2026
NP	Premises	Maintenance & Improvement	50028075	202605	ZENCONTROL LTD	1,325.00	27/08/2026
NP	Premises	Maintenance & Improvement	50028092	202605	ZENCONTROL LTD	1,325.00	27/08/2026
NP	Supplies & Services	Equipment & Materials	50027801	202605	DTEC INTERNATIONAL LTD	4,292.50	27/08/2026
NP	Supplies & Services	Clothing & Uniforms	50028074	202605	ARCO LTD	1,060.00	27/08/2026
NP	Capital Schemes	Land & Buildings	50028086	202605	CLC CONTRACTORS LTD	167,829.41	28/08/2026
NP	Supplies & Services	Computer Equipment	50028016	202605	VODAFONE LTD	2,025.01	28/08/2026
NP	Supplies & Services	Printing, Stationery & Advertising	50027963	202605	BANNER GROUP LTD	708.18	28/08/2026
NP	Miscellaneous Expenses	Other Expenses	50027950	202605	KBW CHAMBERS	850.00	28/08/2026
NP	Premises	Maintenance & Improvement	50028011	202605	DURHAM RETAIL DISPLAYS LTD	587.33	28/08/2026
NP	Premises	Maintenance & Improvement	50028076	202605	HSL COMPLIANCE LTD	7,799.26	28/08/2026
NP	Supplies & Services	Other Expenses	50028121	202605	POLICE AND CRIME COMMISSIONER FOR CLEVELAND	502.21	28/08/2026
NP	Premises	Maintenance & Improvement	50028018	202605	DURHAM RETAIL DISPLAYS LTD	9,900.16	28/08/2026
NP	Miscellaneous Expenses	Crime Management	41645060	202605	REDACTED - C	10,000.00	04/08/2026
NP	Supplies & Services	Communications	50027000	202605	REDACTED - C	3,280.00	04/08/2026
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50027487	202605	REDACTED - P	600.00	10/08/2026
NP	Miscellaneous Expenses	Crime Management	50027624	202605	REDACTED - C	10,000.00	13/08/2026
NP	Miscellaneous Expenses	Other Expenses	50027295	202605	REDACTED - P	549.40	13/08/2026
NP	Miscellaneous Expenses	Other Expenses	50027293	202605	REDACTED - P	1,273.91	14/08/2026
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50027718	202605	REDACTED - P	3,538.81	17/08/2026
NP	Miscellaneous Expenses	Other Expenses	50027778	202605	REDACTED - P	549.30	19/08/2026
NP	Miscellaneous Expenses	Other Expenses	50027808	202605	REDACTED - P	549.97	20/08/2026
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	50028008	202605	REDACTED - P	3,526.84	26/08/2026
NP	Miscellaneous Expenses	Other Expenses	50027010	202605	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	10,885.18	03/08/2026
NP	Miscellaneous Expenses	Other Expenses	41645061	202605	HARBOUR SUPPORT SERVICES	19,812.00	04/08/2026
NP	Miscellaneous Expenses	Other Expenses	50027146	202605	EFFECTIVE SECURITY SERVICES LTD T/A PROFESSIONAL SECURITY	579.02	04/08/2026
NP	Miscellaneous Expenses	Other Expenses	50027685	202605	EFFECTIVE SECURITY SERVICES LTD T/A PROFESSIONAL SECURITY	681.55	14/08/2026
NP	Miscellaneous Expenses	Other Expenses	50027325	202605	ESRI (UK) LIMITED	981.20	18/08/2026
NP	Supplies & Services	Equipment & Materials	75001231	202605	Microsoft	949.98	21/08/2026
NP	Supplies & Services	Equipment & Materials	75001231	202605	Amazon	1,028.12	21/08/2026
NP	Supplies & Services	Communications	75001231	202605	X Tool	2,649.17	21/08/2026
NP	Supplies & Services	Equipment & Materials	75001230	202605	Amazon	930.00	17/08/2026
NP	Supplies & Services	Other Expenses	75001230	202605	Bidfood	1,284.42	17/08/2026

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NP	Supplies & Services	Communications	75001230	202605	Onit Direct	579.96	17/08/2026
NP	Supplies & Services	Other Expenses	75001232	202605	Police Superintendants	556.00	01/09/2026
NP	Supplies & Services	Other Expenses	75001232	202605	Police Supers	830.00	01/09/2026
NP	Miscellaneous Expenses	Other Expenses	75001231	202605	Crowne Plaza	884.00	21/08/2026
NP	Transport	Petrol, Oil & Maintenance	99602395	202605	ALLSTAR BUSINESS SOLUTIONS	1,083.94	06/08/2026
NP	Transport	Petrol, Oil & Maintenance	99602395	202605	ALLSTAR BUSINESS SOLUTIONS	10,029.22	06/08/2026
NP	Transport	Petrol, Oil & Maintenance	99602395	202605	ALLSTAR BUSINESS SOLUTIONS	1,699.40	06/08/2026
NP	Transport	Petrol, Oil & Maintenance	99602395	202605	ALLSTAR BUSINESS SOLUTIONS	891.28	06/08/2026
NP	Transport	Petrol, Oil & Maintenance	99602395	202605	ALLSTAR BUSINESS SOLUTIONS	6,760.62	06/08/2026
NP	Supplies & Services	Communications	99602398	202605	Airwave Ltd	7,088.88	11/08/2026
NP	Supplies & Services	Communications	99602398	202605	Airwave Ltd	75,711.46	11/08/2026
NP	Transport	Petrol, Oil & Maintenance	99602400	202605	ALLSTAR BUSINESS SOLUTIONS	643.93	13/08/2026
NP	Transport	Petrol, Oil & Maintenance	99602400	202605	ALLSTAR BUSINESS SOLUTIONS	10,549.62	13/08/2026
NP	Transport	Petrol, Oil & Maintenance	99602400	202605	ALLSTAR BUSINESS SOLUTIONS	1,238.52	13/08/2026
NP	Transport	Petrol, Oil & Maintenance	99602400	202605	ALLSTAR BUSINESS SOLUTIONS	642.22	13/08/2026
NP	Transport	Petrol, Oil & Maintenance	99602400	202605	ALLSTAR BUSINESS SOLUTIONS	7,632.49	13/08/2026
NP	Miscellaneous Expenses	Other Expenses	99602402	202605	HMCTS	14,254.00	18/08/2026
NP	Miscellaneous Expenses	Other Expenses	99602402	202605	HMCTS	12,367.00	18/08/2026
NP	Transport	Petrol, Oil & Maintenance	99602404	202605	ALLSTAR BUSINESS SOLUTIONS	931.85	20/08/2026
NP	Transport	Petrol, Oil & Maintenance	99602404	202605	ALLSTAR BUSINESS SOLUTIONS	10,954.30	20/08/2026
NP	Transport	Petrol, Oil & Maintenance	99602404	202605	ALLSTAR BUSINESS SOLUTIONS	1,261.27	20/08/2026
NP	Transport	Petrol, Oil & Maintenance	99602404	202605	ALLSTAR BUSINESS SOLUTIONS	1,199.92	20/08/2026
NP	Transport	Petrol, Oil & Maintenance	99602404	202605	ALLSTAR BUSINESS SOLUTIONS	6,145.02	20/08/2026
NP	Premises	Utilities	99602405	202605	EDF ENERGY	119,587.92	21/08/2026
NP	Premises	Utilities	99602408	202605	AW Business	25,174.87	21/08/2026
NP	Transport	Petrol, Oil & Maintenance	99602411	202605	ALLSTAR BUSINESS SOLUTIONS	955.86	27/08/2026
NP	Transport	Petrol, Oil & Maintenance	99602411	202605	ALLSTAR BUSINESS SOLUTIONS	10,626.20	27/08/2026
NP	Transport	Petrol, Oil & Maintenance	99602411	202605	ALLSTAR BUSINESS SOLUTIONS	1,020.72	27/08/2026
NP	Transport	Petrol, Oil & Maintenance	99602411	202605	ALLSTAR BUSINESS SOLUTIONS	6,978.25	27/08/2026