

Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period	Supplier ID(T)	Amount	Updated
NP	Supplies & Services	Printing, Stationery & Advertising	41629531	202308	ANTALIS LTD	691.53	01/11/2023
NP	Miscellaneous Expenses	Other Expenses	41629563	202308	Headcoach23 Ltd (Andrea Fisher)	549.62	01/11/2023
NP	Supplies & Services	Equipment & Materials	41629549	202308	SUBMARINE MANUFACTURING & PRODUCTS LTD	655.99	01/11/2023
NP	Premises	Maintenance & Improvement	47181303	202308	NORTH EAST AUTOMATION LTD	2,988.00	01/11/2023
NP	Premises	Maintenance & Improvement	47181310	202308	Birchtree Northern Ltd	14,375.00	01/11/2023
NP	Premises	Maintenance & Improvement	47181311	202308	ASTRAL CONTROL SERVICES LTD	2,436.69	01/11/2023
NP	Premises	Maintenance & Improvement	47181320	202308	GEOFFREY ROBINSON LTD	4,114.80	01/11/2023
NP	Premises	Contract Cleaning	47181314	202308	BIFFA WASTE SERVICES LTD	4,793.00	01/11/2023
NP	Supplies & Services	Clothing & Uniforms	47181309	202308	Support Logistics Europe Ltd t/a UK Tactical	719.00	01/11/2023
NP	Capital Schemes	Vehicles	47181304	202308	ARNOLD CLARK FINANCE LTD	19,998.00	01/11/2023
NP	Supplies & Services	Equipment & Materials	47181331	202308	VIKING ARMS LTD	1,027.80	01/11/2023
NP	Supplies & Services	Equipment & Materials	47181332	202308	PRIMETAKE LTD	854.00	01/11/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41629576	202308	CARE & CUSTODY HEALTH LTD	141,215.03	02/11/2023
NP	Premises	Maintenance & Improvement	41629611	202308	Electrical Test (Midlands) Ltd	578.05	02/11/2023
NP	Employees	Education & Training	47181343	202308	GMCA GREATER MANCHESTER POLICE	518.00	02/11/2023
NP	Employees	Education & Training	47181344	202308	GMCA GREATER MANCHESTER POLICE	3,066.00	02/11/2023
NP	Employees	Education & Training	47181351	202308	MARSH LTD	7,500.00	02/11/2023
NP	Premises	Maintenance & Improvement	47181263	202308	Birchtree Northern Ltd	1,099.64	02/11/2023
NP	Premises	Maintenance & Improvement	47181296	202308	GEOFFREY ROBINSON LTD	1,781.10	02/11/2023
NP	Premises	Maintenance & Improvement	47181336	202308	NLS SECURITY LTD	3,271.00	02/11/2023
NP	Supplies & Services	Travel & Subsistence	47181344	202308	GMCA GREATER MANCHESTER POLICE	1,800.00	02/11/2023
NP	Premises	Rent & Rates	41629601	202308	AMBLE DEVELOPMENT TRUST	1,150.00	03/11/2023
NP	Premises	Rent & Rates	41629603	202308	INCLUSION HOUSING CIC LTD	2,585.35	03/11/2023
NP	Employees	Education & Training	47181360	202308	NORTHUMBRIA UNIVERSITY	7,295.00	03/11/2023
NP	Capital Schemes	Land & Buildings	47181365	202308	GEOFFREY ROBINSON LTD	811.12	03/11/2023
NP	Supplies & Services	Communications	41629657	202308	G7 BUSINESS SOLUTIONS LTD	1,115.00	03/11/2023
NP	Premises	Contract Cleaning	47181321	202308	THOMAS OWEN & SONS LTD	712.01	03/11/2023
NP	Supplies & Services	Equipment & Materials	47181216	202308	WA PRODUCTS (UK) LTD t/a SCENESAFE	995.34	03/11/2023
NP	Supplies & Services	Clothing & Uniforms	47181068	202308	COONEEN DEFENCE LTD	1,812.60	03/11/2023
NP	Supplies & Services	Clothing & Uniforms	47181160	202308	MEHLER VARIO SYSTEM GMBH	1,280.40	03/11/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41629741	202308	ROYAL MAIL GROUP PLC	683.34	06/11/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41629575	202308	FORENSIC PATHOLOGY LTD	3,008.26	06/11/2023
NP	Premises	Maintenance & Improvement	47181364	202308	Capital Electrics UK Ltd	1,399.77	06/11/2023
NP	Agency Services	Forensic Science	41629659	202308	CCL FORENSICS LIMITED	700.00	06/11/2023
NP	Miscellaneous Expenses	Other Expenses	41629374	202308	Jacqui Chapman Events Ltd t/a JC Events	7,930.00	06/11/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41629532	202308	ROYAL MAIL GROUP PLC	2,535.77	06/11/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41629580	202308	Quadient UK Ltd	3,030.59	06/11/2023
NP	Miscellaneous Expenses	Community Safety	41629678	202308	ALNORTHUMBRIA VETERINARY PRACTICE LTD.	610.21	06/11/2023
NP	Premises	Contract Cleaning	47181286	202308	THOMAS OWEN & SONS LTD	1,558.92	06/11/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41629536	202308	XERETEC OFFICE SYSTEMS LTD	528.80	06/11/2023

NP	Miscellaneous Expenses	Community Safety	41629669	202308	ALNORTHUMBRIA VETERINARY PRACTICE LTD.	644.01	06/11/2023
NP	Miscellaneous Expenses	Other Expenses	41629742	202308	KBW CHAMBERS	600.00	06/11/2023
NP	Supplies & Services	Computer Equipment	41629586	202308	Nominet UK	1,746.67	06/11/2023
NP	Supplies & Services	Computer Equipment	41629707	202308	VODAFONE LTD	2,242.00	06/11/2023
NP	Supplies & Services	Computer Equipment	41629710	202308	VODAFONE LTD	2,242.00	06/11/2023
NP	Supplies & Services	Computer Equipment	41629712	202308	VODAFONE LTD	2,242.00	06/11/2023
NP	Supplies & Services	Computer Equipment	41629715	202308	VODAFONE LTD	2,242.00	06/11/2023
NP	Supplies & Services	Computer Equipment	41629716	202308	VODAFONE LTD	2,242.00	06/11/2023
NP	Supplies & Services	Computer Equipment	41629719	202308	VODAFONE LTD	2,242.00	06/11/2023
NP	Supplies & Services	Computer Equipment	41629720	202308	VODAFONE LTD	2,242.00	06/11/2023
NP	Miscellaneous Expenses	Other Expenses	41629125	202308	KBW CHAMBERS	1,350.00	06/11/2023
NP	Miscellaneous Expenses	Other Expenses	41629572	202308	POLICE & CRIME COMMISSIONER FOR DURHAM	2,577.60	06/11/2023
NP	Miscellaneous Expenses	Other Expenses	41629597	202308	EVERSHEDS LLP	11,269.00	06/11/2023
NP	Miscellaneous Expenses	Other Expenses	47181269	202308	Trinity Chambers	1,140.00	06/11/2023
NP	Transport	Car Allowances & Vehicle Hire	49103799	202308	REDACTED	7,364.19	06/11/2023
NP	Miscellaneous Expenses	Crime Management	49103799	202308	REDACTED	11,610.00	06/11/2023
NP	Premises	Maintenance & Improvement	41629702	202308	QUICKSILVER	1,674.40	06/11/2023
NP	Employees	Education & Training	45001731	202308	MARSH LTD	4,740.75	06/11/2023
NP	Establishment Expenses	Insurances	45001708	202308	Arthur J Gallagher Insurance Brokers Ltd	2,239.47	06/11/2023
NP	Employees	Allowances	47181376	202308	Christian Police Association	600.00	06/11/2023
NP	Supplies & Services	Communications	47181375	202308	UNISYS LTD	1,330.96	06/11/2023
NP	Establishment Expenses	Printing, Stationery & Advertising	49103781	202308	The jobs Fair Limited	1,121.00	06/11/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41629769	202308	ROYAL MAIL GROUP PLC	2,282.99	07/11/2023
NP	Miscellaneous Expenses	Other Expenses	41629767	202308	Restore PLC	4,910.83	07/11/2023
NP	Premises	Maintenance & Improvement	41629730	202308	GEOFFREY ROBINSON LTD	530.40	07/11/2023
NP	Premises	Maintenance & Improvement	41629731	202308	GEOFFREY ROBINSON LTD	687.88	07/11/2023
NP	Premises	Maintenance & Improvement	41629732	202308	GEOFFREY ROBINSON LTD	744.87	07/11/2023
NP	Premises	Maintenance & Improvement	41629733	202308	GEOFFREY ROBINSON LTD	772.02	07/11/2023
NP	Miscellaneous Expenses	Community Safety	41629680	202308	ALNORTHUMBRIA VETERINARY PRACTICE LTD.	655.15	07/11/2023
NP	Premises	Rent & Rates	41629766	202308	Big Paws K9	1,690.00	07/11/2023
NP	Premises	Contract Cleaning	41629759	202308	SHRED IT	2,770.00	07/11/2023
NP	Supplies & Services	Communications	41629554	202308	BRITISH TELECOMMUNICATIONS PLC	83,524.49	07/11/2023
NP	Supplies & Services	Communications	41629735	202308	O2 (UK) LTD	34,909.95	07/11/2023
NP	Capital Schemes	Land & Buildings	47181305	202308	Capital Electrics UK Ltd	22,709.72	07/11/2023
NP	Miscellaneous Expenses	Other Expenses	41629807	202308	Trinity Chambers	659.17	07/11/2023
NP	Supplies & Services	Equipment & Materials	47181380	202308	WA PRODUCTS (UK) LTD t/a SCENESAFE	718.50	07/11/2023
NP	Miscellaneous Expenses	Community Safety	47181381	202308	CROWN PET FOODS LTD	2,062.00	07/11/2023
NP	Miscellaneous Expenses	Other Expenses	49103823	202308	University of Liverpool	550.00	07/11/2023
NP	Supplies & Services	Communications	41629839	202308	Police Digital Service	620.00	07/11/2023
NP	Supplies & Services	Communications	41629843	202308	TGS	592.86	07/11/2023
NP	Supplies & Services	Communications	41629844	202308	TGS	683.13	07/11/2023

NP	Miscellaneous Expenses	Other Expenses	49103731	202308	Dunston Acitivity Centre	3,120.00	08/11/2023
NP	Supplies & Services	Communications	41629734	202308	UK Telematics Limited	5,158.62	08/11/2023
NP	Employees	Education & Training	47181383	202308	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	5,634.00	08/11/2023
NP	Supplies & Services	Travel & Subsistence	45001735	202308	REDACTED	520.00	08/11/2023
NP	Premises	Maintenance & Improvement	47181386	202308	Birchtree Northern Ltd	2,651.00	08/11/2023
NP	Capital Schemes	Land & Buildings	47181385	202308	Birchtree Northern Ltd	5,496.00	08/11/2023
NP	Premises	Maintenance & Improvement	47181414	202308	ASTRAL CONTROL SERVICES LTD	2,134.43	08/11/2023
NP	Premises	Maintenance & Improvement	47181431	202308	21 DEGREES LTD	4,538.00	08/11/2023
NP	Supplies & Services	Computer Equipment	47181408	202308	SOFTCAT LTD	7,318.52	08/11/2023
NP	Supplies & Services	Computer Equipment	47181422	202308	IDN SUPPLIES LTD	984.00	08/11/2023
NP	Transport	Vehicle Running Expenses	47181424	202308	CF MOTORING SERVICES LTD (NEWCASTLE)	802.80	08/11/2023
NP	Transport	Vehicle Running Expenses	47181426	202308	CF MOTORING SERVICES LTD (NEWCASTLE)	996.00	08/11/2023
NP	Transport	Vehicle Running Expenses	47181427	202308	CF MOTORING SERVICES LTD (NEWCASTLE)	1,266.80	08/11/2023
NP	Transport	Vehicle Running Expenses	47181428	202308	CF MOTORING SERVICES LTD (NEWCASTLE)	981.60	08/11/2023
NP	Transport	Vehicle Running Expenses	47181429	202308	CF MOTORING SERVICES LTD (NEWCASTLE)	668.00	08/11/2023
NP	Capital Schemes	Vehicles	47181398	202308	VOLKSWAGEN GROUP UK LTD	33,115.77	08/11/2023
NP	Capital Schemes	Vehicles	47181401	202308	VOLKSWAGEN GROUP UK LTD	33,115.77	08/11/2023
NP	Supplies & Services	Furniture	41629800	202308	GRESHAM OFFICE FURNITURE LTD	1,424.00	09/11/2023
NP	Premises	Contract Cleaning	47181397	202308	BETTAKLEEN LTD	1,153.29	09/11/2023
NP	Supplies & Services	Communications	41629858	202308	POLICE AND CRIME COMMISSIONER FOR CLEVELAND	186,245.43	09/11/2023
NP	Supplies & Services	Communications	41629801	202308	QuickThink Cloud Ltd	5,537.79	09/11/2023
NP	Supplies & Services	Communications	41629817	202308	QuickThink Cloud Ltd	2,198.48	09/11/2023
NP	Transport	Petrol, Oil & Maintenance	42546705	202308	OIL NRG LTD	2,613.11	09/11/2023
NP	Transport	Petrol, Oil & Maintenance	42546706	202308	OIL NRG LTD	4,566.80	09/11/2023
NP	Transport	Petrol, Oil & Maintenance	42546707	202308	OIL NRG LTD	2,308.40	09/11/2023
NP	Transport	Petrol, Oil & Maintenance	42546708	202308	OIL NRG LTD	2,542.60	09/11/2023
NP	Transport	Petrol, Oil & Maintenance	42546709	202308	OIL NRG LTD	3,791.40	09/11/2023
NP	Transport	Petrol, Oil & Maintenance	42546710	202308	OIL NRG LTD	2,827.00	09/11/2023
NP	Transport	Petrol, Oil & Maintenance	42546726	202308	Boatfolk Marinas Ltd	1,639.67	09/11/2023
NP	Transport	Vehicle Running Expenses	42546636	202308	GOODYEAR DUNLOP TYRES LTD	30,308.16	09/11/2023
NP	Transport	Vehicle Running Expenses	42546648	202308	TYRESPOT LTD	801.66	09/11/2023
NP	Transport	Vehicle Running Expenses	42546651	202308	TYRESPOT LTD	1,491.68	09/11/2023
NP	Transport	Vehicle Running Expenses	42546660	202308	TYNESIDE AUTO REFINISH LTD	936.56	09/11/2023
NP	Transport	Vehicle Running Expenses	42546661	202308	TYNESIDE AUTO REFINISH LTD	815.66	09/11/2023
NP	Transport	Vehicle Running Expenses	42546662	202308	TYNESIDE AUTO REFINISH LTD	558.82	09/11/2023
NP	Transport	Vehicle Running Expenses	42546663	202308	TYNESIDE AUTO REFINISH LTD	1,216.75	09/11/2023
NP	Transport	Vehicle Running Expenses	42546666	202308	WOODWAY ENGINEERING LTD	1,865.00	09/11/2023
NP	Transport	Vehicle Running Expenses	42546668	202308	DAVIDSONS OF MORPETH	635.02	09/11/2023
NP	Transport	Vehicle Running Expenses	42546669	202308	Lookers C/O S Jennings	768.80	09/11/2023
NP	Transport	Vehicle Running Expenses	42546673	202308	Charle Pugh (Windscreens) Ltd t/a National Windscreens	745.50	09/11/2023
NP	Transport	Vehicle Running Expenses	42546678	202308	RSG ENGINEERING LTD	573.88	09/11/2023

NP	Transport	Vehicle Running Expenses	42546679	202308	CF MOTORING SERVICES NEWCASTLE	714.70	09/11/2023
NP	Transport	Vehicle Running Expenses	42546682	202308	CF MOTORING SERVICES NEWCASTLE	637.52	09/11/2023
NP	Transport	Vehicle Running Expenses	42546683	202308	CF MOTORING SERVICES NEWCASTLE	3,158.36	09/11/2023
NP	Transport	Vehicle Running Expenses	42546685	202308	CF MOTORING SERVICES NEWCASTLE	1,017.81	09/11/2023
NP	Transport	Vehicle Running Expenses	42546691	202308	CF MOTORING SERVICES NEWCASTLE	840.08	09/11/2023
NP	Transport	Vehicle Running Expenses	42546693	202308	CF MOTORING SERVICES NEWCASTLE	812.09	09/11/2023
NP	Transport	Vehicle Running Expenses	42546695	202308	CF MOTORING SERVICES NEWCASTLE	4,251.04	09/11/2023
NP	Transport	Vehicle Running Expenses	42546696	202308	CF MOTORING SERVICES NEWCASTLE	4,280.27	09/11/2023
NP	Transport	Vehicle Running Expenses	42546697	202308	CF MOTORING SERVICES NEWCASTLE	2,542.11	09/11/2023
NP	Transport	Vehicle Running Expenses	42546698	202308	CF MOTORING SERVICES NEWCASTLE	835.58	09/11/2023
NP	Transport	Vehicle Running Expenses	42546699	202308	CF MOTORING SERVICES NEWCASTLE	1,760.63	09/11/2023
NP	Transport	Vehicle Running Expenses	42546700	202308	CF MOTORING SERVICES NEWCASTLE	6,627.84	09/11/2023
NP	Transport	Vehicle Running Expenses	42546701	202308	EUROCAR PARTS	509.90	09/11/2023
NP	Transport	Vehicle Running Expenses	42546704	202308	Austrin Gearbox Specialist Ltd	1,310.50	09/11/2023
NP	Transport	Vehicle Running Expenses	42546718	202308	PartsPLus Gateshead	768.49	09/11/2023
NP	Transport	Vehicle Running Expenses	42546725	202308	Quickco	16,677.29	09/11/2023
NP	Transport	Vehicle Running Expenses	42546727	202308	Sherwoods Motor Group	1,806.62	09/11/2023
NP	Transport	Vehicle Running Expenses	42546732	202308	Vic Young (South Shields) Ltd	729.13	09/11/2023
NP	Miscellaneous Expenses	Crime Management	41629862	202308	HOME OFFICE SHARED SERVICES	30,685.90	09/11/2023
NP	Premises	Maintenance & Improvement	47181388	202308	Capital Electrics UK Ltd	1,422.00	09/11/2023
NP	Premises	Maintenance & Improvement	47181402	202308	GEOFFREY ROBINSON LTD	10,311.57	09/11/2023
NP	Premises	Maintenance & Improvement	47181406	202308	FRONTIER PITTS LTD	683.20	09/11/2023
NP	Supplies & Services	Clothing & Uniforms	41629877	202308	BERENDSEN UK LTD t/a Elis	1,897.84	09/11/2023
NP	Miscellaneous Expenses	Other Expenses	41628706	202308	WORKING ON WELLBEING LTD	5,000.00	09/11/2023
NP	Miscellaneous Expenses	Other Expenses	41628708	202308	WORKING ON WELLBEING LTD	5,300.00	09/11/2023
NP	Supplies & Services	Clothing & Uniforms	47181438	202308	MEHLER VARIO SYSTEM GMBH	917.20	09/11/2023
NP	Supplies & Services	Clothing & Uniforms	47181439	202308	MEHLER VARIO SYSTEM GMBH	1,191.20	09/11/2023
NP	Supplies & Services	Clothing & Uniforms	47181443	202308	MEHLER VARIO SYSTEM GMBH	1,665.40	09/11/2023
NP	Capital Schemes	Land & Buildings	47181447	202308	Birchtree Northern Ltd	5,466.80	09/11/2023
NP	Capital Schemes	Land & Buildings	47181448	202308	Birchtree Northern Ltd	3,915.30	09/11/2023
NP	Capital Schemes	Land & Buildings	47181449	202308	Birchtree Northern Ltd	10,814.25	09/11/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	49103826	202308	REDACTED	1,500.00	09/11/2023
NP	Premises	Maintenance & Improvement	47181456	202308	HLA Services Ltd	8,790.00	09/11/2023
NP	Capital Schemes	Land & Buildings	47181452	202308	Birchtree Northern Ltd	13,247.40	09/11/2023
NP	Premises	Maintenance & Improvement	47181467	202308	HLA Services Ltd	576.00	09/11/2023
NP	Supplies & Services	Equipment & Materials	47181468	202308	SIGMA SECURITY DEVICES LTD	645.00	09/11/2023
NP	Agency Services	Forensic Science	41629899	202308	EUROFINS FORENSIC SERVICES LTD	15,229.73	10/11/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41629861	202308	ANTALIS LTD	1,026.05	10/11/2023
NP	Premises	Maintenance & Improvement	41629813	202308	HLA Services Ltd	4,740.70	10/11/2023
NP	Miscellaneous Expenses	Other Expenses	41629803	202308	CF MOTORING SERVICES LTD (NEWCASTLE)	6,488.50	10/11/2023
NP	Miscellaneous Expenses	Other Expenses	41629811	202308	ALPHA RECOVERY LTD	5,421.00	10/11/2023

NP	Premises	Maintenance & Improvement	47181451	202308	Birchtree Northern Ltd	655.38	10/11/2023
NP	Premises	Maintenance & Improvement	47181483	202308	JC Maintenance Services Ltd	2,131.50	10/11/2023
NP	Premises	Contract Cleaning	47181472	202308	THOMAS OWEN & SONS LTD	792.87	10/11/2023
NP	Supplies & Services	Equipment & Materials	47181478	202308	ScenePro	1,904.00	10/11/2023
NP	Supplies & Services	Clothing & Uniforms	47181480	202308	Clothing for Work mandate by MAGS Ltd	1,795.10	10/11/2023
NP	Miscellaneous Expenses	Community Safety	47181477	202308	ADVANCED K9 SOLUTIONS LTD	550.00	10/11/2023
NP	Premises	Maintenance & Improvement	47181489	202308	21 DEGREES LTD	3,924.24	10/11/2023
NP	Premises	Maintenance & Improvement	47181491	202308	M&C Roofing Contractors Ltd	825.00	10/11/2023
NP	Supplies & Services	Computer Equipment	47181493	202308	Go2 Telecom Ltd	2,443.24	10/11/2023
NP	Supplies & Services	Clothing & Uniforms	47181494	202308	TAILORED IMAGE LTD	6,448.00	10/11/2023
NP	Transport	Vehicle Running Expenses	47181497	202308	CF MOTORING SERVICES LTD (NEWCASTLE)	604.00	10/11/2023
NP	Premises	Maintenance & Improvement	47181500	202308	CITY CLEAN	2,685.00	10/11/2023
NP	Premises	Maintenance & Improvement	47181501	202308	DURHAM RETAIL DISPLAYS LTD	2,270.00	10/11/2023
NP	Premises	Maintenance & Improvement	47181502	202308	FRONTIER PITTS LTD	1,608.72	10/11/2023
NP	Premises	Maintenance & Improvement	47181507	202308	DURHAM RETAIL DISPLAYS LTD	606.00	10/11/2023
NP	Capital Schemes	Land & Buildings	47181503	202308	GEOFFREY ROBINSON LTD	777.11	10/11/2023
NP	Premises	Maintenance & Improvement	41629994	202308	ADT FIRE & SECURITY PLC	534.18	10/11/2023
NP	Agency Services	Forensic Science	41629875	202308	EUROFINS FORENSIC SERVICES LTD	89,533.00	13/11/2023
NP	Premises	Maintenance & Improvement	41629496	202308	DURHAM COUNTY COUNCIL	2,101.96	13/11/2023
NP	Premises	Maintenance & Improvement	41629834	202308	ROYSTON MARINE LTD	1,030.00	13/11/2023
NP	Miscellaneous Expenses	Other Expenses	41629979	202308	ANDREW CRAIG LTD	850.00	13/11/2023
NP	Miscellaneous Expenses	Other Expenses	41629995	202308	5 Essex Court	617.49	13/11/2023
NP	Supplies & Services	Computer Equipment	41629978	202308	Wildcard UK Ltd T/A Wildcard Networks	597.00	13/11/2023
NP	Supplies & Services	Clothing & Uniforms	41630032	202308	COONEEN DEFENCE LTD	1,134.10	13/11/2023
NP	Premises	Maintenance & Improvement	41630029	202308	Birchtree Northern Ltd	565.40	13/11/2023
NP	Premises	Maintenance & Improvement	41630030	202308	Birchtree Northern Ltd	690.10	13/11/2023
NP	Premises	Maintenance & Improvement	41630031	202308	NORTH EAST AUTOMATION LTD	710.00	13/11/2023
NP	Supplies & Services	Clothing & Uniforms	47180959	202308	MEHLER VARIO SYSTEM GMBH	19,104.00	13/11/2023
NP	Premises	Contract Cleaning	41629983	202308	SUEZ RECYLING AND RECOVERY LTD	9,947.09	14/11/2023
NP	Premises	Rent & Rates	41629981	202308	WORKMAN LLP ACTING AS AGENTS FOR ARCH (COMMERCIAL ENTERPRISE) LTD	2,526.36	14/11/2023
NP	Premises	Maintenance & Improvement	41629814	202308	HLA Services Ltd	23,584.90	14/11/2023
NP	Premises	Maintenance & Improvement	41629815	202308	HLA Services Ltd	6,897.60	14/11/2023
NP	Premises	Maintenance & Improvement	41629816	202308	HLA Services Ltd	17,921.20	14/11/2023
NP	Premises	Contract Cleaning	41629506	202308	INITIAL WASHROOM SOLUTIONS	14,345.80	14/11/2023
NP	Transport	Car Allowances & Vehicle Hire	41630033	202308	ENTERPRISE RENT A CAR	1,493.84	14/11/2023
NP	Capital Schemes	Land & Buildings	41629736	202308	GEOFFREY ROBINSON LTD	4,420.29	14/11/2023
NP	Capital Schemes	Land & Buildings	47181495	202308	Birchtree Northern Ltd	7,749.17	14/11/2023
NP	Supplies & Services	Clothing & Uniforms	41629838	202308	CUSTOM LIDS	2,465.00	14/11/2023
NP	Premises	Maintenance & Improvement	47181518	202308	Birchtree Northern Ltd	4,866.72	14/11/2023
NP	Premises	Maintenance & Improvement	47181523	202308	Birchtree Northern Ltd	1,395.00	14/11/2023
NP	Transport	Vehicle Running Expenses	47181511	202308	CF MOTORING SERVICES LTD (NEWCASTLE)	1,070.00	14/11/2023

NP	Transport	Vehicle Running Expenses	47181513	202308	CF MOTORING SERVICES LTD (NEWCASTLE)	1,158.40	14/11/2023
NP	Transport	Vehicle Running Expenses	47181515	202308	CF MOTORING SERVICES LTD (NEWCASTLE)	1,075.60	14/11/2023
NP	Transport	Vehicle Running Expenses	47181516	202308	CF MOTORING SERVICES LTD (NEWCASTLE)	1,131.60	14/11/2023
NP	Supplies & Services	Equipment & Materials	47181531	202308	DAVID HORN COMMUNICATIONS LTD	595.00	14/11/2023
NP	Supplies & Services	Clothing & Uniforms	47181524	202308	MEHLER VARIO SYSTEM GMBH	1,191.20	14/11/2023
NP	Supplies & Services	Clothing & Uniforms	47181525	202308	MEHLER VARIO SYSTEM GMBH	1,280.40	14/11/2023
NP	Supplies & Services	Clothing & Uniforms	47181526	202308	MEHLER VARIO SYSTEM GMBH	1,280.40	14/11/2023
NP	Supplies & Services	Clothing & Uniforms	47181527	202308	COONEEN DEFENCE LTD	1,198.80	14/11/2023
NP	Supplies & Services	Communications	47181539	202308	UNICOM SYSTEMS LTD	5,559.00	14/11/2023
NP	Transport	Vehicle Running Expenses	47181541	202308	TYNESIDE AUTO REFINISH LTD	622.75	14/11/2023
NP	Premises	Maintenance & Improvement	47181517	202308	Birchtree Northern Ltd	2,175.39	14/11/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41630103	202308	ANTALIS LTD	949.65	14/11/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41630109	202308	eDOC DEPOSIT LTD	1,162.90	15/11/2023
NP	Supplies & Services	Communications	41630116	202308	POLICE & CRIME COMMISSIONER FOR DURHAM	228,957.00	15/11/2023
NP	Premises	Maintenance & Improvement	45001749	202308	NLS SECURITY LTD	550.60	15/11/2023
NP	Supplies & Services	Clothing & Uniforms	45001743	202308	Support Logistics Europe Ltd t/a UK Tactical	719.00	15/11/2023
NP	Supplies & Services	Communications	45001754	202308	POLICE AND CRIME COMMISSIONER FOR CLEVELAND	177,200.79	15/11/2023
NP	Supplies & Services	Communications	45001755	202308	POLICE AND CRIME COMMISSIONER FOR CLEVELAND	173,116.39	15/11/2023
NP	Premises	Maintenance & Improvement	47181453	202308	Capital Electrics UK Ltd	1,801.91	15/11/2023
NP	Miscellaneous Expenses	Other Expenses	41630121	202308	CASTLEGATE PSYCHOLOGY LTD	600.00	15/11/2023
NP	Transport	Petrol, Oil & Maintenance	42546801	202308	OIL NRG LTD	2,827.00	15/11/2023
NP	Transport	Petrol, Oil & Maintenance	42546803	202308	OIL NRG LTD	2,504.80	15/11/2023
NP	Transport	Petrol, Oil & Maintenance	42546804	202308	OIL NRG LTD	3,446.70	15/11/2023
NP	Transport	Petrol, Oil & Maintenance	42546805	202308	OIL NRG LTD	2,312.80	15/11/2023
NP	Transport	Vehicle Running Expenses	42546755	202308	TPS VOLKSWAGEN GROUP UK LTD	556.97	15/11/2023
NP	Transport	Vehicle Running Expenses	42546759	202308	Vertu BMW Sunderland	1,274.13	15/11/2023
NP	Transport	Vehicle Running Expenses	42546761	202308	TYRESPOT LTD	908.33	15/11/2023
NP	Transport	Vehicle Running Expenses	42546765	202308	TYRESPOT LTD	508.34	15/11/2023
NP	Transport	Vehicle Running Expenses	42546767	202308	TYRESPOT LTD	508.34	15/11/2023
NP	Transport	Vehicle Running Expenses	42546775	202308	BELL TRUCK SALES LTD	1,431.62	15/11/2023
NP	Transport	Vehicle Running Expenses	42546776	202308	Charle Pugh (Windscreens) Ltd t/a National Windscreens	826.35	15/11/2023
NP	Transport	Vehicle Running Expenses	42546778	202308	Charle Pugh (Windscreens) Ltd t/a National Windscreens	826.00	15/11/2023
NP	Transport	Vehicle Running Expenses	42546788	202308	CF MOTORING SERVICES NEWCASTLE	3,301.86	15/11/2023
NP	Transport	Vehicle Running Expenses	42546789	202308	CF MOTORING SERVICES NEWCASTLE	1,916.37	15/11/2023
NP	Transport	Vehicle Running Expenses	42546791	202308	CF MOTORING SERVICES NEWCASTLE	1,651.81	15/11/2023
NP	Transport	Vehicle Running Expenses	42546792	202308	CF MOTORING SERVICES NEWCASTLE	1,803.00	15/11/2023
NP	Transport	Vehicle Running Expenses	42546794	202308	CF MOTORING SERVICES NEWCASTLE	2,091.06	15/11/2023
NP	Transport	Vehicle Running Expenses	42546795	202308	CF MOTORING SERVICES NEWCASTLE	4,233.08	15/11/2023
NP	Transport	Vehicle Running Expenses	42546796	202308	CF MOTORING SERVICES NEWCASTLE	4,891.81	15/11/2023
NP	Transport	Vehicle Running Expenses	42546797	202308	CF MOTORING SERVICES NEWCASTLE	2,615.69	15/11/2023
NP	Transport	Vehicle Running Expenses	42546798	202308	CF MOTORING SERVICES NEWCASTLE	2,498.82	15/11/2023

NP	Transport	Vehicle Running Expenses	42546802	202308	OIL NRG LTD	2,504.80	15/11/2023
NP	Transport	Vehicle Running Expenses	42546821	202308	Lionheart Garage Ltd	1,457.03	15/11/2023
NP	Transport	Vehicle Running Expenses	42546824	202308	Vic Young (South Shields) Ltd	615.11	15/11/2023
NP	Transport	Vehicle Running Expenses	42546826	202308	Vic Young (South Shields) Ltd	577.72	15/11/2023
NP	Capital Schemes	Land & Buildings	41629991	202308	Capital Electrics UK Ltd	7,360.61	15/11/2023
NP	Premises	Maintenance & Improvement	47181547	202308	GEOFFREY ROBINSON LTD	2,495.35	15/11/2023
NP	Premises	Maintenance & Improvement	47181549	202308	Birchtree Northern Ltd	1,804.34	15/11/2023
NP	Capital Schemes	Land & Buildings	47181492	202308	Capital Electrics UK Ltd	6,600.98	15/11/2023
NP	Transport	Car Allowances & Vehicle Hire	41630142	202308	ENTERPRISE RENT A CAR	857.64	15/11/2023
NP	Premises	Maintenance & Improvement	41630157	202308	GEOFFREY ROBINSON LTD	665.12	15/11/2023
NP	Supplies & Services	Equipment & Materials	41630163	202308	AXON PUBLIC SAFETY UK LTD	93,763.98	16/11/2023
NP	Premises	Contract Cleaning	47181564	202308	THOMAS OWEN & SONS LTD	1,572.95	16/11/2023
NP	Supplies & Services	Equipment & Materials	49103851	202308	First Autos Ltd	900.00	16/11/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41630114	202308	ANTALIS LTD	672.84	16/11/2023
NP	Miscellaneous Expenses	Other Expenses	41630113	202308	KBW CHAMBERS	900.00	16/11/2023
NP	Transport	Vehicle Running Expenses	41630151	202308	NORTH TYNESIDE COUNCIL	1,304.51	16/11/2023
NP	Transport	Vehicle Running Expenses	41630152	202308	NORTH TYNESIDE COUNCIL	1,598.81	16/11/2023
NP	Miscellaneous Expenses	Other Expenses	41629622	202308	WORKING ON WELLBEING LTD	7,500.00	16/11/2023
NP	Miscellaneous Expenses	Other Expenses	41629623	202308	WORKING ON WELLBEING LTD	3,975.00	16/11/2023
NP	Premises	Maintenance & Improvement	41629986	202308	ADT FIRE & SECURITY PLC	807.00	16/11/2023
NP	Miscellaneous Expenses	Other Expenses	41630112	202308	KBW CHAMBERS	1,000.00	16/11/2023
NP	Miscellaneous Expenses	Other Expenses	41630124	202308	Trinity Chambers	1,000.00	16/11/2023
NP	Premises	Maintenance & Improvement	47181572	202308	GEOFFREY ROBINSON LTD	573.61	16/11/2023
NP	Supplies & Services	Furniture	47181578	202308	GRESHAM OFFICE FURNITURE LTD	821.20	16/11/2023
NP	Supplies & Services	Clothing & Uniforms	47181569	202308	MICHAEL LUPTON ASSOCIATES LTD	5,100.00	16/11/2023
NP	Supplies & Services	Furniture	47181577	202308	GRESHAM OFFICE FURNITURE LTD	2,963.40	16/11/2023
NP	Supplies & Services	Equipment & Materials	41630161	202308	CUMMINS ALLISON LTD	1,310.00	17/11/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41630115	202308	ROYAL MAIL GROUP PLC	2,370.80	17/11/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41630126	202308	Cannon (UK) Ltd	4,909.34	17/11/2023
NP	Premises	Maintenance & Improvement	47181568	202308	GEOFFREY ROBINSON LTD	3,972.28	17/11/2023
NP	Premises	Rent & Rates	41630145	202308	WORKMAN LLP ACTING AS AGENTS FOR ARCH (COMMERCIAL ENTERPRISE) LTD	3,482.13	17/11/2023
NP	Premises	Rent & Rates	41630162	202308	SUNDERLAND CITY COUNCIL (Tyne & Wear Fire & Rescue Only)	40,024.00	17/11/2023
NP	Employees	Education & Training	47181585	202308	NATIONAL CRIME AGENCY	2,060.00	17/11/2023
NP	Employees	Education & Training	47181593	202308	NATIONAL CRIME AGENCY	1,236.00	17/11/2023
NP	Supplies & Services	Equipment & Materials	47181590	202308	DTEC INTERNATIONAL LTD	2,616.00	17/11/2023
NP	Supplies & Services	Equipment & Materials	47181596	202308	GOTT TECHNICAL SERVICES LTD	1,838.00	17/11/2023
NP	Supplies & Services	Clothing & Uniforms	47181580	202308	MEHLER VARIO SYSTEM GMBH	2,458.60	17/11/2023
NP	Premises	Maintenance & Improvement	41629602	202308	GEOFFREY ROBINSON LTD	3,008.00	17/11/2023
NP	Premises	Contract Cleaning	47181597	202308	THOMAS OWEN & SONS LTD	967.25	17/11/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41629857	202308	FORENSIC PATHOLOGY LTD	2,863.10	17/11/2023
NP	Miscellaneous Expenses	Surgeons & Pathologist Fees	41630177	202308	FORENSIC PATHOLOGY LTD	3,002.82	17/11/2023

NP	Premises	Maintenance & Improvement	45001763	202308	J W COLPITTS & CO LTD	5,220.00	17/11/2023
NP	Capital Schemes	Land & Buildings	45001764	202308	GEOFFREY ROBINSON LTD	14,600.07	17/11/2023
NP	Capital Schemes	Land & Buildings	45001765	202308	GEOFFREY ROBINSON LTD	13,987.87	17/11/2023
NP	Agency Services	Forensic Science	41630196	202308	EUROFINS FORENSIC SERVICES LTD	12,897.01	17/11/2023
NP	Agency Services	Forensic Science	41630197	202308	EUROFINS FORENSIC SERVICES LTD	4,495.70	17/11/2023
NP	Transport	Vehicle Running Expenses	47181599	202308	CF MOTORING SERVICES LTD (NEWCASTLE)	872.80	17/11/2023
NP	Transport	Vehicle Running Expenses	47181600	202308	CF MOTORING SERVICES LTD (NEWCASTLE)	1,310.00	17/11/2023
NP	Transport	Vehicle Running Expenses	47181602	202308	CF MOTORING SERVICES LTD (NEWCASTLE)	953.60	17/11/2023
NP	Transport	Vehicle Running Expenses	47181603	202308	CF MOTORING SERVICES LTD (NEWCASTLE)	542.00	17/11/2023
NP	Transport	Vehicle Running Expenses	47181604	202308	CF MOTORING SERVICES LTD (NEWCASTLE)	522.80	17/11/2023
NP	Premises	Maintenance & Improvement	41630215	202308	ADT FIRE & SECURITY PLC	4,463.05	20/11/2023
NP	Supplies & Services	Communications	47181618	202308	SIGHT & SOUND TECHNOLOGY	1,195.00	20/11/2023
NP	Employees	Education & Training	41629581	202308	Blackstage Forensics Ltd	3,933.60	20/11/2023
NP	Supplies & Services	Equipment & Materials	47181621	202308	VITA DIRECT	897.00	20/11/2023
NP	Capital Schemes	Computer & Communications	41630267	202308	IDN SUPPLIES LTD	1,008.00	20/11/2023
NP	Premises	Maintenance & Improvement	41630286	202308	ADT FIRE & SECURITY PLC	836.55	20/11/2023
NP	Transport	Car Allowances & Vehicle Hire	41630249	202308	ENTERPRISE RENT A CAR	716.24	20/11/2023
NP	Miscellaneous Expenses	Other Expenses	41630218	202308	Trinity Chambers	750.00	20/11/2023
NP	Supplies & Services	Clothing & Uniforms	47181530	202308	COONEEN DEFENCE LTD	1,007.00	20/11/2023
NP	Premises	Maintenance & Improvement	41629739	202308	GEOFFREY ROBINSON LTD	2,495.35	20/11/2023
NP	Miscellaneous Expenses	Community Safety	41630217	202308	Independent Vetcare T/A DentalVets	1,298.60	21/11/2023
NP	Premises	Maintenance & Improvement	41630278	202308	QUICKSILVER	1,674.40	21/11/2023
NP	Transport	Car Allowances & Vehicle Hire	41630248	202308	ENTERPRISE RENT A CAR	1,621.72	21/11/2023
NP	Supplies & Services	Equipment & Materials	47181584	202308	Glass and glazing Ltd	899.28	21/11/2023
NP	Supplies & Services	Equipment & Materials	47181598	202308	NORTHERN DIVER INTERNATIONAL LTD	520.00	21/11/2023
NP	Supplies & Services	Equipment & Materials	47181609	202308	CLUCAS TRAINING WING LTD	9,000.00	21/11/2023
NP	Supplies & Services	Printing, Stationery & Advertising	47181609	202308	CLUCAS TRAINING WING LTD	710.00	21/11/2023
NP	Employees	Education & Training	47181637	202308	COLLEGE OF POLICING LTD	3,545.50	21/11/2023
NP	Miscellaneous Expenses	Other Expenses	47181633	202308	LANDMARC SUPPORT SERVICES LTD	1,270.48	21/11/2023
NP	Miscellaneous Expenses	Other Expenses	47181634	202308	LANDMARC SUPPORT SERVICES LTD	856.22	21/11/2023
NP	Miscellaneous Expenses	Other Expenses	47181636	202308	LANDMARC SUPPORT SERVICES LTD	1,367.90	21/11/2023
NP	Employees	Allowances	49103838	202308	Sunderland Association Football Club Limited	562.87	21/11/2023
NP	Employees	Education & Training	49103833	202308	Avado Learning Limited	2,399.20	21/11/2023
NP	Miscellaneous Expenses	Other Expenses	49103859	202308	REDACTED	550.05	21/11/2023
NP	Miscellaneous Expenses	Other Expenses	41629570	202308	RELIANCE MEDICAL LTD	1,015.50	21/11/2023
NP	Employees	Education & Training	47181640	202308	Jo Haydock Theatre & Training	4,350.00	21/11/2023
NP	Supplies & Services	Equipment & Materials	47181643	202308	WA PRODUCTS (UK) LTD t/a SCENESAFE	4,928.00	21/11/2023
NP	Supplies & Services	Travel & Subsistence	47181640	202308	Jo Haydock Theatre & Training	1,212.00	21/11/2023
NP	Supplies & Services	Communications	41630273	202308	BT GLOBAL SERVICES	33,523.04	21/11/2023
NP	Supplies & Services	Communications	41630288	202308	BRITISH TELECOMMUNICATIONS PLC	2,908.62	21/11/2023
NP	Premises	Maintenance & Improvement	45001767	202308	FRONTIER PITTS LTD	2,016.00	22/11/2023

NP	Premises	Rent & Rates	45001769	202308	WORKMAN LLP ACTING AS AGENTS FOR ARCH (COMMERCIAL ENTERPRISE) LTD	3,482.13	22/11/2023
NP	Supplies & Services	Equipment & Materials	49103868	202308	Rope Services UK	1,020.00	22/11/2023
NP	Transport	Petrol, Oil & Maintenance	42546900	202308	OIL NRG LTD	2,520.06	22/11/2023
NP	Transport	Petrol, Oil & Maintenance	42546901	202308	OIL NRG LTD	2,520.06	22/11/2023
NP	Transport	Petrol, Oil & Maintenance	42546902	202308	OIL NRG LTD	2,877.35	22/11/2023
NP	Transport	Petrol, Oil & Maintenance	42546903	202308	OIL NRG LTD	3,437.70	22/11/2023
NP	Transport	Petrol, Oil & Maintenance	42546904	202308	OIL NRG LTD	2,306.80	22/11/2023
NP	Transport	Petrol, Oil & Maintenance	42546905	202308	OIL NRG LTD	2,479.00	22/11/2023
NP	Transport	Petrol, Oil & Maintenance	42546906	202308	OIL NRG LTD	3,437.70	22/11/2023
NP	Transport	Vehicle Running Expenses	42546872	202308	TYRESPOT LTD	516.67	22/11/2023
NP	Transport	Vehicle Running Expenses	42546875	202308	TYRESPOT LTD	576.68	22/11/2023
NP	Transport	Vehicle Running Expenses	42546876	202308	TYRESPOT LTD	509.99	22/11/2023
NP	Transport	Vehicle Running Expenses	42546880	202308	TYRESPOT LTD	525.00	22/11/2023
NP	Transport	Vehicle Running Expenses	42546882	202308	TYRESPOT LTD	525.01	22/11/2023
NP	Transport	Vehicle Running Expenses	42546885	202308	CORMETON FIRE PROTECTION LTD	1,160.00	22/11/2023
NP	Transport	Vehicle Running Expenses	42546886	202308	CORMETON FIRE PROTECTION LTD	1,200.00	22/11/2023
NP	Transport	Vehicle Running Expenses	42546890	202308	CF MOTORING SERVICES NEWCASTLE	1,332.77	22/11/2023
NP	Transport	Vehicle Running Expenses	42546891	202308	CF MOTORING SERVICES NEWCASTLE	1,792.13	22/11/2023
NP	Transport	Vehicle Running Expenses	42546913	202308	Lionheart Garage Ltd	1,174.67	22/11/2023
NP	Transport	Vehicle Running Expenses	42546914	202308	Lionheart Garage Ltd	963.17	22/11/2023
NP	Transport	Vehicle Running Expenses	42546916	202308	Lionheart Garage Ltd	559.07	22/11/2023
NP	Premises	Contract Cleaning	47181648	202308	THOMAS OWEN & SONS LTD	1,449.18	22/11/2023
NP	Supplies & Services	Communications	41630241	202308	HEYWOOD LTD	14,968.00	22/11/2023
NP	Supplies & Services	Communications	41630285	202308	UK Telematics Limited	5,158.62	22/11/2023
NP	Premises	Maintenance & Improvement	41630344	202308	ADT FIRE & SECURITY PLC	568.11	22/11/2023
NP	Supplies & Services	Communications	41630107	202308	UNIT4 BUSINESS SOFTWARE LTD	107,228.37	23/11/2023
NP	Employees	Education & Training	47181631	202308	COLLEGE OF POLICING LTD	1,193.50	23/11/2023
NP	Supplies & Services	Travel & Subsistence	47181631	202308	COLLEGE OF POLICING LTD	664.50	23/11/2023
NP	Miscellaneous Expenses	Other Expenses	47181658	202308	LANDMARC SUPPORT SERVICES LTD	1,137.97	23/11/2023
NP	Premises	Maintenance & Improvement	41630274	202308	HLA Services Ltd	4,740.70	23/11/2023
NP	Miscellaneous Expenses	Other Expenses	49103869	202308	Duston Activity Centre	7,020.00	23/11/2023
NP	Premises	Maintenance & Improvement	47181669	202308	Birchtree Northern Ltd	1,268.60	23/11/2023
NP	Premises	Maintenance & Improvement	47181685	202308	LDF Flooring Contracts Ltd	1,996.00	23/11/2023
NP	Supplies & Services	Furniture	47181679	202308	GRESHAM OFFICE FURNITURE LTD	3,420.95	23/11/2023
NP	Supplies & Services	Communications	47181681	202308	SIMUNIX LTD	41,040.00	23/11/2023
NP	Capital Schemes	Land & Buildings	47181672	202308	Birchtree Northern Ltd	2,749.00	23/11/2023
NP	Employees	Education & Training	47181691	202308	CHECKMATE TRAINING LTD	595.00	23/11/2023
NP	Capital Schemes	Land & Buildings	47181694	202308	Birchtree Northern Ltd	6,386.50	23/11/2023
NP	Transport	Car Allowances & Vehicle Hire	41630328	202308	ENTERPRISE RENT A CAR	549.18	23/11/2023
NP	Miscellaneous Expenses	Other Expenses	41630372	202308	BLYTHMAN & PARTNERS	545.28	23/11/2023
NP	Capital Schemes	Land & Buildings	47181670	202308	HLA Services Ltd	3,330.00	23/11/2023

NP	Capital Schemes	Land & Buildings	47181674	202308	HLA Services Ltd	7,522.00	23/11/2023
NP	Capital Schemes	Land & Buildings	47181675	202308	HLA Services Ltd	6,163.00	23/11/2023
NP	Premises	Maintenance & Improvement	47181668	202308	Birchtree Northern Ltd	2,352.85	24/11/2023
NP	Supplies & Services	Clothing & Uniforms	47181695	202308	Clothing for Work mandate by MAGS Ltd	593.45	24/11/2023
NP	Miscellaneous Expenses	Other Expenses	41630295	202308	Heather Carroll	918.69	24/11/2023
NP	Employees	Education & Training	47181703	202308	COLLEGE OF POLICING LTD	1,358.50	24/11/2023
NP	Employees	Education & Training	47181706	202308	NORTHUMBRIA UNIVERSITY	2,000.00	24/11/2023
NP	Supplies & Services	Clothing & Uniforms	47181699	202308	MEHLER VARIO SYSTEM GMBH	1,861.00	24/11/2023
NP	Supplies & Services	Clothing & Uniforms	47181700	202308	MEHLER VARIO SYSTEM GMBH	1,602.00	24/11/2023
NP	Supplies & Services	Clothing & Uniforms	47181701	202308	MEHLER VARIO SYSTEM GMBH	880.00	24/11/2023
NP	Supplies & Services	Travel & Subsistence	47181703	202308	COLLEGE OF POLICING LTD	664.50	24/11/2023
NP	Supplies & Services	Other Expenses	47181704	202308	POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	708.00	24/11/2023
NP	Transport	Vehicle Running Expenses	41630150	202308	NORTH TYNESIDE COUNCIL	2,523.34	24/11/2023
NP	Supplies & Services	Computer Equipment	47181714	202308	CANFORD AUDIO LIMITED	1,408.00	24/11/2023
NP	Supplies & Services	Clothing & Uniforms	47181715	202308	MICHAEL LUPTON ASSOCIATES LTD	2,550.00	24/11/2023
NP	Supplies & Services	Communications	41630435	202308	GoodSAM Limited	20,000.00	24/11/2023
NP	Supplies & Services	Clothing & Uniforms	47181722	202308	ARCO LTD	1,365.28	24/11/2023
NP	Supplies & Services	Clothing & Uniforms	47181724	202308	KEELA INTERNATIONAL LTD	9,931.25	24/11/2023
NP	Miscellaneous Expenses	Other Expenses	41630359	202308	Trinity Chambers	800.00	24/11/2023
NP	Capital Schemes	Land & Buildings	41630345	202308	PERFECT CIRCLE JV LTD	12,311.12	24/11/2023
NP	Premises	Contract Cleaning	47181644	202308	THOMAS OWEN & SONS LTD	808.68	24/11/2023
NP	Premises	Contract Cleaning	47181645	202308	THOMAS OWEN & SONS LTD	842.64	24/11/2023
NP	Premises	Contract Cleaning	47181661	202308	THOMAS OWEN & SONS LTD	802.78	24/11/2023
NP	Supplies & Services	Communications	47181725	202308	KORN FERRY (UK) LTD	4,000.00	24/11/2023
NP	Supplies & Services	Communications	49103864	202308	Clarity Information Solutins Ltd	24,240.00	24/11/2023
NP	Miscellaneous Expenses	Community Safety	49103881	202308	Buchan's Kennels & Structures Ltd	1,878.78	24/11/2023
NP	Premises	Maintenance & Improvement	47181673	202308	Birchtree Northern Ltd	607.20	24/11/2023
NP	Premises	Maintenance & Improvement	47181676	202308	FAAC Entrance Solutions UK Limited	1,093.85	25/11/2023
NP	Miscellaneous Expenses	Community Safety	41630350	202308	New York Forge Ltd	1,305.00	26/11/2023
NP	Premises	Rent & Rates	41630451	202308	NORTH TYNESIDE COUNCIL	1,000.00	27/11/2023
NP	Premises	Rent & Rates	41630452	202308	NORTH TYNESIDE COUNCIL	1,000.00	27/11/2023
NP	Supplies & Services	Communications	45001772	202308	METHODS BUSINESS & DIGITAL TECHNOLOGY LTD	4,044.94	27/11/2023
NP	Miscellaneous Expenses	Other Expenses	45001771	202308	Croner-i	664.28	27/11/2023
NP	Miscellaneous Expenses	Other Expenses	41629621	202308	WORKING ON WELLBEING LTD	63,483.62	27/11/2023
NP	Premises	Rent & Rates	41630205	202308	NEWCASTLE INTERNAT'L AIRPORT	531.87	27/11/2023
NP	Supplies & Services	Equipment & Materials	41630308	202308	SUBMARINE MANUFACTURING & PRODUCTS LTD	600.00	27/11/2023
NP	Miscellaneous Expenses	Other Expenses	41630304	202308	LAMBTON STREET YOUTH CENTRE	3,520.00	27/11/2023
NP	Miscellaneous Expenses	Other Expenses	41630354	202308	Headcoach23 Ltd (Andrea Fisher)	941.21	27/11/2023
NP	Miscellaneous Expenses	Other Expenses	41630356	202308	Headcoach23 Ltd (Andrea Fisher)	750.26	27/11/2023
NP	Miscellaneous Expenses	Other Expenses	47181646	202308	LANDMARC SUPPORT SERVICES LTD	1,355.76	27/11/2023
NP	Miscellaneous Expenses	Other Expenses	41630429	202308	BOING RAPID SECURE LTD	2,456.60	27/11/2023

NP	Miscellaneous Expenses	Community Safety	49103880	202308	Buchan's Kennels & Structures Ltd	1,494.92	27/11/2023
NP	Premises	Maintenance & Improvement	47181741	202308	ZENCONTROL LTD	1,325.00	27/11/2023
NP	Premises	Maintenance & Improvement	47181742	202308	ZENCONTROL LTD	1,325.00	27/11/2023
NP	Supplies & Services	Clothing & Uniforms	47181744	202308	Support Logistics Europe Ltd t/a UK Tactical	708.75	27/11/2023
NP	Premises	Maintenance & Improvement	41630206	202308	ADT FIRE & SECURITY PLC	534.18	27/11/2023
NP	Premises	Maintenance & Improvement	41630290	202308	ADT FIRE & SECURITY PLC	4,405.91	27/11/2023
NP	Premises	Maintenance & Improvement	41630420	202308	GEOFFREY ROBINSON LTD	2,495.35	27/11/2023
NP	Employees	Education & Training	47181751	202308	COLLEGE OF POLICING LTD	851.00	27/11/2023
NP	Supplies & Services	Equipment & Materials	41630305	202308	SAFETY-KLEEN UK LTD	790.69	28/11/2023
NP	Employees	Education & Training	47181759	202308	COLLEGE OF POLICING LTD	1,358.50	28/11/2023
NP	Supplies & Services	Equipment & Materials	47181760	202308	WA PRODUCTS (UK) LTD t/a SCENESAFE	7,099.00	28/11/2023
NP	Supplies & Services	Equipment & Materials	47181761	202308	WA PRODUCTS (UK) LTD t/a SCENESAFE	1,050.00	28/11/2023
NP	Supplies & Services	Travel & Subsistence	47181759	202308	COLLEGE OF POLICING LTD	664.50	28/11/2023
NP	Miscellaneous Expenses	Other Expenses	45001782	202308	POLICE SUPERINTENDENTS' ASSOCIATION LIMITED	21,664.00	28/11/2023
NP	Miscellaneous Expenses	Other Expenses	45001783	202308	CREDITSAFE BUSINESS SOLUTIONS LTD	1,650.00	28/11/2023
NP	Employees	Education & Training	47181774	202308	COLLEGE OF POLICING LTD	1,639.50	28/11/2023
NP	Premises	Contract Cleaning	47181764	202308	THOMAS OWEN & SONS LTD	1,103.05	28/11/2023
NP	Supplies & Services	Travel & Subsistence	47181774	202308	COLLEGE OF POLICING LTD	1,329.00	28/11/2023
NP	Transport	Vehicle Running Expenses	47181766	202308	CF MOTORING SERVICES LTD (NEWCASTLE)	1,018.00	28/11/2023
NP	Transport	Vehicle Running Expenses	47181770	202308	CF MOTORING SERVICES LTD (NEWCASTLE)	1,039.60	28/11/2023
NP	Transport	Vehicle Running Expenses	47181771	202308	CF MOTORING SERVICES LTD (NEWCASTLE)	502.40	28/11/2023
NP	Supplies & Services	Clothing & Uniforms	47181779	202308	MEHLER VARIO SYSTEM GMBH	917.20	28/11/2023
NP	Supplies & Services	Clothing & Uniforms	47181780	202308	MEHLER VARIO SYSTEM GMBH	1,602.00	28/11/2023
NP	Miscellaneous Expenses	Other Expenses	41630501	202308	5 Essex Court	600.00	28/11/2023
NP	Supplies & Services	Equipment & Materials	47181784	202308	LION LABORATORIES LTD	1,320.00	28/11/2023
NP	Supplies & Services	Computer Equipment	41630343	202308	VODAFONE LTD	2,242.00	29/11/2023
NP	Transport	Car Allowances & Vehicle Hire	45001770	202308	THRIFTY CAR & VAN RENTAL	888.10	29/11/2023
NP	Supplies & Services	Communications	41630283	202308	VODAFONE CORPORATE LTD	3,660.30	29/11/2023
NP	Supplies & Services	Travel & Subsistence	41629579	202308	CLICK TRAVEL LTD	30,186.20	29/11/2023
NP	Transport	Travel & Subsistence	41629579	202308	CLICK TRAVEL LTD	11,069.88	29/11/2023
NP	Miscellaneous Expenses	Other Expenses	41629743	202308	NEWCASTLE UPON TYNE HOSPITALS NHS TRUST	1,217.53	29/11/2023
NP	Premises	Maintenance & Improvement	41630462	202308	GEOFFREY ROBINSON LTD	2,961.71	29/11/2023
NP	Supplies & Services	Clothing & Uniforms	47181782	202308	DERBY UNITEX LTD	740.01	29/11/2023
NP	Supplies & Services	Clothing & Uniforms	47181795	202308	CUSTOM LIDS	1,116.00	29/11/2023
NP	Premises	Rent & Rates	41630468	202308	POLICE & CRIME COMMISSIONER FOR DURHAM	1,230.50	29/11/2023
NP	Employees	Education & Training	47181802	202308	COLLEGE OF POLICING LTD	2,500.00	29/11/2023
NP	Miscellaneous Expenses	Other Expenses	47181804	202308	RELIANCE MEDICAL LTD	689.50	29/11/2023
NP	Supplies & Services	Clothing & Uniforms	41630548	202308	Clothing for Work mandate by MAGS Ltd	536.25	29/11/2023
NP	Premises	Maintenance & Improvement	47181801	202308	NLS SECURITY LTD	542.00	29/11/2023
NP	Premises	Rent & Rates	41630562	202308	KNIGHT FRANK LLP	1,192.50	30/11/2023
NP	Supplies & Services	Clothing & Uniforms	41630539	202308	AXON PUBLIC SAFETY UK LTD	58,738.80	30/11/2023

NP	Supplies & Services	Equipment & Materials	42546937	202308	WURTH UK LTD	1,950.00	30/11/2023
NP	Transport	Petrol, Oil & Maintenance	42547005	202308	OIL NRG LTD	3,922.70	30/11/2023
NP	Transport	Petrol, Oil & Maintenance	42547006	202308	OIL NRG LTD	2,463.20	30/11/2023
NP	Transport	Petrol, Oil & Maintenance	42547007	202308	OIL NRG LTD	2,868.75	30/11/2023
NP	Transport	Petrol, Oil & Maintenance	42547008	202308	OIL NRG LTD	3,435.00	30/11/2023
NP	Transport	Petrol, Oil & Maintenance	42547009	202308	OIL NRG LTD	2,305.00	30/11/2023
NP	Transport	Vehicle Running Expenses	42546935	202308	CRONER CCH GROUP	664.28	30/11/2023
NP	Transport	Vehicle Running Expenses	42546936	202308	AUTO ELECTRICAL SOLUTIONS LTD	739.98	30/11/2023
NP	Transport	Vehicle Running Expenses	42546939	202308	ROYAL MAIL GROUP LTD	950.01	30/11/2023
NP	Transport	Vehicle Running Expenses	42546951	202308	TYRESPOT LTD	1,129.78	30/11/2023
NP	Transport	Vehicle Running Expenses	42546953	202308	TYRESPOT LTD	1,650.80	30/11/2023
NP	Transport	Vehicle Running Expenses	42546958	202308	TYRESPOT LTD	504.17	30/11/2023
NP	Transport	Vehicle Running Expenses	42546960	202308	TYRESPOT LTD	657.07	30/11/2023
NP	Transport	Vehicle Running Expenses	42546966	202308	DAVIDSONS OF MORPETH	2,495.36	30/11/2023
NP	Transport	Vehicle Running Expenses	42546968	202308	DAVIDSONS OF MORPETH	689.81	30/11/2023
NP	Transport	Vehicle Running Expenses	42546969	202308	DAVIDSONS OF MORPETH	1,606.50	30/11/2023
NP	Transport	Vehicle Running Expenses	42546970	202308	DAVIDSONS OF MORPETH	666.03	30/11/2023
NP	Transport	Vehicle Running Expenses	42546974	202308	Charle Pugh (Windscreens) Ltd t/a National Windscreens	826.00	30/11/2023
NP	Transport	Vehicle Running Expenses	42546975	202308	Charle Pugh (Windscreens) Ltd t/a National Windscreens	816.00	30/11/2023
NP	Transport	Vehicle Running Expenses	42546976	202308	Charle Pugh (Windscreens) Ltd t/a National Windscreens	870.00	30/11/2023
NP	Transport	Vehicle Running Expenses	42546980	202308	Charle Pugh (Windscreens) Ltd t/a National Windscreens	826.00	30/11/2023
NP	Transport	Vehicle Running Expenses	42546981	202308	Charle Pugh (Windscreens) Ltd t/a National Windscreens	1,223.00	30/11/2023
NP	Transport	Vehicle Running Expenses	42546988	202308	CF MOTORING SERVICES NEWCASTLE	846.47	30/11/2023
NP	Transport	Vehicle Running Expenses	42546989	202308	CF MOTORING SERVICES NEWCASTLE	701.62	30/11/2023
NP	Transport	Vehicle Running Expenses	42546991	202308	CF MOTORING SERVICES NEWCASTLE	2,251.30	30/11/2023
NP	Transport	Vehicle Running Expenses	42546993	202308	CF MOTORING SERVICES NEWCASTLE	5,406.83	30/11/2023
NP	Transport	Vehicle Running Expenses	42546994	202308	CF MOTORING SERVICES NEWCASTLE	1,080.21	30/11/2023
NP	Transport	Vehicle Running Expenses	42546997	202308	CF MOTORING SERVICES NEWCASTLE	2,910.57	30/11/2023
NP	Transport	Vehicle Running Expenses	42546998	202308	CF MOTORING SERVICES NEWCASTLE	1,927.86	30/11/2023
NP	Transport	Vehicle Running Expenses	42547011	202308	Synetiq Intelligent Solutions Ltd	2,995.00	30/11/2023
NP	Transport	Vehicle Running Expenses	42547020	202308	Sherwoods Motor Group	646.98	30/11/2023
NP	Transport	Vehicle Running Expenses	42547021	202308	Lionheart Garage Ltd	953.60	30/11/2023
NP	Transport	Vehicle Running Expenses	42547023	202308	Vic Young (South Shields) Ltd	1,214.55	30/11/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41630582	202308	Quadient UK Ltd	3,054.63	30/11/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41630302	202308	KONICA MINOLTA BUSINESS SOUTIONS UK	4,078.95	30/11/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41630303	202308	KONICA MINOLTA BUSINESS SOUTIONS UK	1,342.35	30/11/2023
NP	Supplies & Services	Printing, Stationery & Advertising	41630579	202308	ANTALIS LTD	1,516.53	30/11/2023
NP	Supplies & Services	Equipment & Materials	47181817	202308	CLUCAS TRAINING WING LTD	1,825.00	30/11/2023
NP	Miscellaneous Expenses	Other Expenses	47181814	202308	COLLEGE OF POLICING LTD	657.80	30/11/2023
NP	Transport	Car Allowances & Vehicle Hire	41630618	202308	ENTERPRISE RENT A CAR	736.47	30/11/2023
NP	Premises	Maintenance & Improvement	47181821	202308	NLS SECURITY LTD	612.11	30/11/2023

NP	Miscellaneous Expenses	Other Expenses	41629571	202308	REDACTED	502.68	01/11/2023
NP	Miscellaneous Expenses	Other Expenses	41629684	202308	REDACTED	666.55	06/11/2023
NP	Miscellaneous Expenses	Other Expenses	41629996	202308	REDACTED	697.92	13/11/2023
NP	Miscellaneous Expenses	Other Expenses	41630054	202308	REDACTED	896.00	13/11/2023
NP	Miscellaneous Expenses	Other Expenses	41630052	202308	REDACTED	1,344.00	14/11/2023
NP	Miscellaneous Expenses	Other Expenses	41630061	202308	REDACTED	1,344.00	14/11/2023
NP	Miscellaneous Expenses	Other Expenses	41630289	202308	REDACTED	670.36	21/11/2023
NP	Miscellaneous Expenses	Other Expenses	41630318	202308	REDACTED	545.82	23/11/2023
NP	Miscellaneous Expenses	Other Expenses	41630319	202308	REDACTED	801.66	23/11/2023
NP	Miscellaneous Expenses	Other Expenses	41630361	202308	REDACTED	800.96	23/11/2023
NP	Miscellaneous Expenses	Other Expenses	41630362	202308	REDACTED	507.08	23/11/2023
NP	Miscellaneous Expenses	Other Expenses	41630317	202308	REDACTED	507.68	23/11/2023
NP	Miscellaneous Expenses	Other Expenses	41630320	202308	REDACTED	1,450.00	24/11/2023
NP	Miscellaneous Expenses	Other Expenses	41630360	202308	REDACTED	542.39	24/11/2023
NP	Miscellaneous Expenses	Other Expenses	41629873	202308	REDACTED	1,337.48	28/11/2023
NP	Miscellaneous Expenses	Other Expenses	41630482	202308	REDACTED	673.74	28/11/2023
NP	Miscellaneous Expenses	Contributions to Third Parties	41629784	202308	ACORNS NORTH TYNESIDE	33,485.00	07/11/2023
NP	Miscellaneous Expenses	Contributions to Third Parties	41629786	202308	COMMUNITY COUNSELLING COOPERATIVE	33,485.00	07/11/2023
NP	Miscellaneous Expenses	Contributions to Third Parties	41629787	202308	IMPACT FAMILY SERVICES, OPTIONS DOMESTIC VIOLENCE PROJECT	26,198.00	07/11/2023
NP	Miscellaneous Expenses	Contributions to Third Parties	49103804	202308	Angelou Centre	33,485.00	07/11/2023
NP	Miscellaneous Expenses	Contributions to Third Parties	49103803	202308	Action for Children	33,485.00	08/11/2023
NP	Miscellaneous Expenses	Contributions to Third Parties	41629789	202308	Wearside Women In Need	33,485.00	09/11/2023
NP	Miscellaneous Expenses	Contributions to Third Parties	41629864	202308	NEXUS	30,000.00	09/11/2023
NP	Miscellaneous Expenses	Contributions to Third Parties	41629812	202308	SAFELIVES	1,500.00	08/11/2023
NP	Miscellaneous Expenses	Contributions to Third Parties	41629810	202308	SOUTH TYNESIDE COUNCIL	13,839.00	08/11/2023
NP	Miscellaneous Expenses	Contributions to Third Parties	49103793	202308	Hampton Trust	30,000.00	06/11/2023
NP	Miscellaneous Expenses	Contributions to Third Parties	41630365	202308	SUNDERLAND CITY COUNCIL	8,333.00	24/11/2023
NP	Miscellaneous Expenses	Contributions to Third Parties	41630363	202308	RESPECT	5,370.00	23/11/2023
NP	Miscellaneous Expenses	Contributions to Third Parties	49103816	202308	NORTHUMBERLAND COUNTY COUNCIL	8,333.00	09/11/2023
NP	Miscellaneous Expenses	Contributions to Third Parties	49103817	202308	NORTH TYNESIDE COUNCIL	8,333.00	09/11/2023
NP	Miscellaneous Expenses	Contributions to Third Parties	47181807	202308	Resolve Antisocial Behaviour	4,260.68	30/11/2023
NP	Miscellaneous Expenses	Contributions to Third Parties	47181808	202308	Resolve Antisocial Behaviour	8,750.00	30/11/2023
NP	Miscellaneous Expenses	Other Expenses	75000799	202308	Amazon	549.83	30/11/2023
NP	Supplies & Services	Computer Equipment	75000799	202308	Spare & Square Ltd	1,579.99	30/11/2023
NP	Supplies & Services	Computer Equipment	75000799	202308	Spare & Square Ltd	1,579.99	30/11/2023
NP	Supplies & Services	Computer Equipment	75000799	202308	obdprice.co.uk	673.33	30/11/2023
NP	Employees	Education & Training	75000799	202308	Westminster Insight	682.20	30/11/2023
NP	Supplies & Services	Equipment & Materials	99601395	202308	ALLSTAR BUSINESS SOLUTIONS	689.69	23/11/2023
NP	Transport	Petrol, Oil & Maintenance	99601395	202308	ALLSTAR BUSINESS SOLUTIONS	2,306.58	23/11/2023
NP	Transport	Petrol, Oil & Maintenance	99601395	202308	ALLSTAR BUSINESS SOLUTIONS	976.17	23/11/2023
NP	Transport	Petrol, Oil & Maintenance	99601395	202308	ALLSTAR BUSINESS SOLUTIONS	41,053.74	23/11/2023

NP	Transport	Petrol, Oil & Maintenance	99601395	202308	ALLSTAR BUSINESS SOLUTIONS	16,439.14	23/11/2023
NP	Transport	Petrol, Oil & Maintenance	99601375	202308	ALLSTAR BUSINESS SOLUTIONS	15,885.61	02/11/2023
NP	Transport	Petrol, Oil & Maintenance	99601375	202308	ALLSTAR BUSINESS SOLUTIONS	754.68	02/11/2023
NP	Supplies & Services	Communications	99601396	202308	Airwave Ltd	114,093.01	24/11/2023
NP	Premises	Utilities	99601388	202308	EDF ENERGY	250,147.70	16/11/2023
NP	Supplies & Services	Communications	99601405	202308	EDF ENERGY	109.14	30/11/2023
NP	Transport	Petrol, Oil & Maintenance	99601405	202308	ALLSTAR BUSINESS SOLUTIONS	16,342.38	30/11/2023
NP	Transport	Petrol, Oil & Maintenance	99601405	202308	ALLSTAR BUSINESS SOLUTIONS	1,149.66	30/11/2023
NP	Miscellaneous Expenses	Other Expenses	99601390	202308	HMCTS	3272	17/11/2023
NP	Premises	Utilities	99601392	202308	AW Business	19,464.04	21/11/2023
NP	Premises	Maintenance & Improvement	99601393	202308	EDF ENERGY	4,501.08	21/11/2023
NP	Premises	Utilities	99601393	202308	EDF ENERGY	12,584.02	21/11/2023
NP	Premises	Utilities	99601393	202308	EDF ENERGY	20,031.97	21/11/2023
NP	Transport	Petrol, Oil & Maintenance	99601381	202308	ALLSTAR BUSINESS SOLUTIONS	742.41	09/11/2023
NP	Premises	Utilities	99601383	202308	CORONA ENERGY	48,485.53	10/11/2023
NP	Premises	Utilities	99601384	202308	AW Business	18,468.04	10/11/2023
NP	Miscellaneous Expenses	Other Expenses	49103788	202308	Interpreters Fees (Non Contract)	787.50	26/10/2023
NP	Miscellaneous Expenses	Other Expenses	49103800	202308	The Branded Company	555.00	12/10/2023
NP	Miscellaneous Expenses	Other Expenses	49103790	202308	REDACTED	600.00	29/10/2023
NP	Miscellaneous Expenses	Other Expenses	49103769	202308	Cyclone Works Ltd	1,005.00	23/10/2023
NP	Miscellaneous Expenses	Other Expenses	49103818	202308	FOA Consultancy Ltd	1,550.00	10/10/2023
NP	Miscellaneous Expenses	Other Expenses	49103819	202308	FOA Consultancy Ltd	1,800.00	03/10/2023
NP	Miscellaneous Expenses	Other Expenses	49103831	202308	McCollum Consultants	1,975.00	06/11/2023
NP	Miscellaneous Expenses	Other Expenses	49103785	202308	LYNN PHAIR CONSULTING LTD	1,995.00	23/10/2023
NP	Capital Schemes	Land & Buildings	49103783	202308	AMG Consultancy Services Ltd	2,187.50	30/10/2023
			49103866	202308	Unily Limited	3,960.00	21/11/2023