

Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period
NP	Miscellaneous Expenses	Other Expenses	47164892	202012
NP	Premises	Rent & Rates	41598805	202012
NP	Premises	Rent & Rates	41598808	202012
NP	Premises	Rent & Rates	41598806	202012
NP	Premises	Rent & Rates	41598807	202012
NP	Miscellaneous Expenses	Contributions to Third Parties	47164719	202012
NP	Employees	Education & Training	47164745	202012
NP	Supplies & Services	Computer Equipment	41599292	202012
NP	Supplies & Services	Printing, Stationery & Advertising	41599346	202012
NP	Miscellaneous Expenses	Other Expenses	41598975	202012
NP	Miscellaneous Expenses	Other Expenses	41599598	202012
NP	Miscellaneous Expenses	Community Safety	41598913	202012
NP	Miscellaneous Expenses	Other Expenses	47165691	202012
NP	Miscellaneous Expenses	Other Expenses	41599430	202012
NP	Miscellaneous Expenses	Contributions to Third Parties	41599078	202012
NP	Miscellaneous Expenses	Contributions to Third Parties	41599437	202012
NP	Miscellaneous Expenses	Contributions to Third Parties	41599541	202012
NP	Miscellaneous Expenses	Contributions to Third Parties	41599050	202012
NP	Miscellaneous Expenses	Contributions to Third Parties	41599051	202012
NP	Miscellaneous Expenses	Contributions to Third Parties	41599304	202012
NP	Miscellaneous Expenses	Contributions to Third Parties	41599646	202012
NP	Miscellaneous Expenses	Contributions to Third Parties	41598759	202012
NP	Miscellaneous Expenses	Contributions to Third Parties	41598760	202012

Supplier ID(T)	Amount	Updated
INDEPENDENT CUSTODY VISITING ASSOCIATION	1,000.00	16/03/2021
Rosco Property Group	2,928.33	05/03/2021
Rosco Property Group	2,928.33	05/03/2021
Rosco Property Group	6,339.37	05/03/2021
Rosco Property Group	6,339.37	05/03/2021
URBAN RIVER CREATIVE LTD	6,000.00	10/03/2021
PR Academy Ltd	2,327.95	11/03/2021
MICROSOFT IRELAND OPERATIONS LTD	598.40	18/03/2021
Reach Publishing Services Ltd	3,000.00	18/03/2021
Red Lion Chambers	4,251.56	11/03/2021
NEWCASTLE CITY COUNCIL	6,930.00	26/03/2021
Reach Publishing Services Ltd	3,600.00	10/03/2021
NHS North of England Commissioning Support Unit	35,160.00	24/03/2021
BARNARDO'S	941.49	22/03/2021
HARBOUR SERVICES	2,728.09	15/03/2021
IMPACT FAMILY SERVICES, OPTIONS DOMESTIC VIOLENCE PROJECT	2,222.00	22/03/2021
HARBOUR SERVICES	2,792.62	24/03/2021
Victims First Northumbria	5,827.15	12/03/2021
Victims First Northumbria	3,186.14	12/03/2021
Victims First Northumbria	5,337.90	18/03/2021
Victims First Northumbria	2,287.75	29/03/2021
Victims First Northumbria	2,287.75	05/03/2021
Victims First Northumbria	2,287.75	05/03/2021