

| Company | Subjective Level 1(T)  | Subjective Level 2(T)              | TransNo  | Period | Supplier ID(T)                         | Amount    | Updated    |
|---------|------------------------|------------------------------------|----------|--------|--|-----------|------------|
| NP      | Premises               | Rent & Rates                       | 41599680 | 202101 | Rosco Property Group                   | 3,111.22  | 01/04/2021 |
| NP      | Establishment Expenses | Support Services                   | 41599734 | 202101 | GATESHEAD COUNCIL                      | 43,804.00 | 06/04/2021 |
| NP      | Miscellaneous Expenses | Contributions to Third Parties     | 47165889 | 202101 | URBAN RIVER CREATIVE LTD               | 7,600.00  | 06/04/2021 |
| NP      | Miscellaneous Expenses | Other Expenses                     | 41600136 | 202101 | CHANGING LIVES                         | 3,000.00  | 14/04/2021 |
| NP      | Miscellaneous Expenses | Other Expenses                     | 41600185 | 202101 | ASSOC. OF POLICE & CRIME COMMISSIONERS | 30,000.00 | 15/04/2021 |
| NP      | Supplies & Services    | Printing, Stationery & Advertising | 49101510 | 202101 | Chris Jackson Media                    | 500       | 15/04/2021 |
| NP      | Supplies & Services    | Computer Equipment                 | 41600293 | 202101 | MICROSOFT IRELAND OPERATIONS LTD       | 714.79    | 20/04/2021 |
| NP      | Miscellaneous Expenses | Community Safety                   | 49101499 | 202101 | Accent Distribution Services           | 1,080.00  | 06/04/2021 |
| NP      | Miscellaneous Expenses | Other Expenses                     | 49101500 | 202101 | Littoralis Ltd                         | 1,830.00  | 06/04/2021 |
| NP      | Miscellaneous Expenses | Other Expenses                     | 49101506 | 202101 | Yorkhill Ltd                           | 1,950.00  | 12/04/2021 |
| NP      | Miscellaneous Expenses | Contributions to Third Parties     | 41599645 | 202101 | Victims First Northumbria              | 5,396.12  | 29/03/2021 |
| NP      | Miscellaneous Expenses | Contributions to Third Parties     | 41599895 | 202101 | Victims First Northumbria              | 2,831.98  | 08/04/2021 |
| NP      | Miscellaneous Expenses | Contributions to Third Parties     | 41599897 | 202101 | Victims First Northumbria              | 2,831.98  | 08/04/2021 |