

Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period	Supplier ID(T)	Amount	Updated
NP	Miscellaneous Expenses	Other Expenses	47164892	202012	INDEPENDENT CUSTODY VISITING ASSOCIATION	1,000.00	16/03/2021
NP	Premises	Rent & Rates	41598805	202012	Rosco Property Group	2,928.33	05/03/2021
NP	Premises	Rent & Rates	41598808	202012	Rosco Property Group	2,928.33	05/03/2021
NP	Premises	Rent & Rates	41598806	202012	Rosco Property Group	6,339.37	05/03/2021
NP	Premises	Rent & Rates	41598807	202012	Rosco Property Group	6,339.37	05/03/2021
NP	Miscellaneous Expenses	Contributions to Third Parties	47164719	202012	URBAN RIVER CREATIVE LTD	6,000.00	10/03/2021
NP	Employees	Education & Training	47164745	202012	PR Academy Ltd	2,327.95	11/03/2021
NP	Supplies & Services	Computer Equipment	41599292	202012	MICROSOFT IRELAND OPERATIONS LTD	598.40	18/03/2021
NP	Supplies & Services	Printing, Stationery & Advertising	41599346	202012	Reach Publishing Services Ltd	3,000.00	18/03/2021
NP	Miscellaneous Expenses	Other Expenses	41598975	202012	Red Lion Chambers	4,251.56	11/03/2021
NP	Miscellaneous Expenses	Other Expenses	41599598	202012	NEWCASTLE CITY COUNCIL	6,930.00	26/03/2021
NP	Miscellaneous Expenses	Community Safety	41598913	202012	Reach Publishing Services Ltd	3,600.00	10/03/2021
NP	Miscellaneous Expenses	Other Expenses	47165691	202012	NHS North of England Commissioning Support Unit	35,160.00	24/03/2021
NP	Miscellaneous Expenses	Other Expenses	41599430	202012	BARNARDO'S	941.49	22/03/2021
NP	Miscellaneous Expenses	Contributions to Third Parties	41599078	202012	HARBOUR SERVICES	2,728.09	15/03/2021
NP	Miscellaneous Expenses	Contributions to Third Parties	41599437	202012	IMPACT FAMILY SERVICES, OPTIONS DOMESTIC VIOLENCE PROJECT	2,222.00	22/03/2021
NP	Miscellaneous Expenses	Contributions to Third Parties	41599541	202012	HARBOUR SERVICES	2,792.62	24/03/2021
NP	Miscellaneous Expenses	Contributions to Third Parties	41599050	202012	Victims First Northumbria	5,827.15	12/03/2021
NP	Miscellaneous Expenses	Contributions to Third Parties	41599051	202012	Victims First Northumbria	3,186.14	12/03/2021
NP	Miscellaneous Expenses	Contributions to Third Parties	41599304	202012	Victims First Northumbria	5,337.90	18/03/2021
NP	Miscellaneous Expenses	Contributions to Third Parties	41599646	202012	Victims First Northumbria	2,287.75	29/03/2021
NP	Miscellaneous Expenses	Contributions to Third Parties	41598759	202012	Victims First Northumbria	2,287.75	05/03/2021
NP	Miscellaneous Expenses	Contributions to Third Parties	41598760	202012	Victims First Northumbria	2,287.75	05/03/2021