

Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period	Supplier ID(T)	Amount	Updated
NP	Premises	Rent & Rates	41617022	202206	Rosco Property Group	2,278.33	12/09/2022
NP	Premises	Rent & Rates	41617023	202206	Rosco Property Group	2,278.33	12/09/2022
NP	Premises	Rent & Rates	41617082	202206	Rosco Property Group	6,339.37	13/09/2022
NP	Supplies & Services	Computer Equipment	41617211	202206	MICROSOFT IRELAND OPERATIONS LTD	1,030.20	14/09/2022
NP	Premises	Rent & Rates	41617544	202206	NORTH TYNESIDE COUNCIL	1,584.00	27/09/2022
NP	Premises	Rent & Rates	41617548	202206	NORTH TYNESIDE COUNCIL	1,572.00	27/09/2022
NP	Premises	Rent & Rates	41617082	202206	Rosco Property Group	6,339.37	30/09/2022