

Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period	Supplier ID(T)	Amount	Updated
NP	Miscellaneous Expenses	Other Expenses	41620551	202210	AON Solutions Uk Limited	575.00	03/01/2023
NP	Supplies & Services	Computer Equipment	41621105	202210	MICROSOFT IRELAND OPERATIONS LTD	1,010.00	16/01/2023
NP	Miscellaneous Expenses	Other Expenses	62000563	202210	NEWCASTLE CITY COUNCIL	25,000.00	26/01/2023
NP	Miscellaneous Expenses	Other Expenses	62000564	202210	GATESHEAD COUNCIL	20,000.00	26/01/2023
NP	Miscellaneous Expenses	Other Expenses	41621432	202210	Gateshead Cleveland hall community association	1,200.00	30/01/2023
NP	Miscellaneous Expenses	Other Expenses	47176618	202210	Accent Distribution Services	9,000.00	31/01/2023
NP	Miscellaneous Expenses	Other Expenses	41621480	202210	Accent Distribution Services	9,000.00	31/01/2023