

| Company | Subjective Level 1(T) | Subjective Level 2(T) | TransNo | Period | Supplier ID(T) | Amount | Updated |
|---------|------------------------|----------------------------|----------|--------|----------------------------------------|-----------|------------|
| NP | Supplies & Services | Computer Equipment | 41624726 | 202302 | MICROSOFT IRELAND OPERATIONS LTD | 916.67 | 15/05/2023 |
| NP | Miscellaneous Expenses | Other Expenses | 41624207 | 202302 | ASSOC. OF POLICE & CRIME COMMISSIONERS | 1,109.21 | 18/05/2023 |
| NP | Capital Charges | Capital Accounting Charges | 41624267 | 202302 | TRADITION UK LTD | 2,630.13 | 22/05/2023 |
| NP | Premises | Maintenance & Improvement | 47178650 | 202302 | Birchtree Northern Ltd | 6,327.00 | 23/05/2023 |
| NP | Employees | Education & Training | 47178684 | 202302 | NSPCC | 1,125.00 | 23/05/2023 |
| NP | Establishment Expenses | Other Expenses | 41624357 | 202302 | TYNE & WEAR PENSION FUND | 857.00 | 24/05/2023 |
| NP | Premises | Rent & Rates | 41624791 | 202302 | NORTH TYNESIDE COUNCIL | 18,219.74 | 26/05/2023 |