

| Company | Subjective Level 1(T) | Subjective Level 2(T) | TransNo | Period | Supplier ID(T) | Amount | Updated |
|----------------|------------------------------|--------------------------------|----------------|---------------|----------------------------------|---------------|----------------|
| NP | Supplies & Services | Computer Equipment | 41632845 | 202311 | MICROSOFT IRELAND OPERATIONS LTD | 1,144.00 | 20/02/2024 |
| NP | Miscellaneous Expenses | Community Safety | 47183326 | 202311 | Tyneside Distribution | 1,537.52 | 27/02/2024 |
| NP | Miscellaneous Expenses | Other Expenses | 41632983 | 202311 | South Tyneside Council | 10,000.00 | 27/02/2024 |
| NP | Miscellaneous Expenses | Contributions to Third Parties | 41632725 | 202311 | RESPECT | 634.00 | 23/02/2024 |
| NP | Miscellaneous Expenses | Contributions to Third Parties | 41632722 | 202311 | RESPECT | 823.33 | 20/02/2024 |