

Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period	Supplier ID(T)	Amount	Updated
NP	Premises	Rent & Rates	45001802	202310	Rosco Property Group	2,805.83	05/01/2024
NP	Premises	Rent & Rates	45001803	202310	Rosco Property Group	2,805.83	05/01/2024
NP	Premises	Rent & Rates	45001804	202310	Rosco Property Group	9,456.47	05/01/2024
NP	Premises	Rent & Rates	45001805	202310	Rosco Property Group	9,456.47	05/01/2024
NP	Premises	Utilities	41631771	202310	Rosco Property Group	1,049.61	18/01/2024
NP	Supplies & Services	Computer Equipment	41631849	202310	MICROSOFT IRELAND OPERATIONS LTD	1,144.00	18/01/2024
NP	Miscellaneous Expenses	Other Expenses	47182681	202310	POTTS PRINTERS LTD	2,948.00	25/01/2024
NP	Miscellaneous Expenses	Other Expenses	75000809	202310	Health Edco	786.00	19/01/2024
NP	Miscellaneous Expenses	Other Expenses	75000814	202310	STALKING RISK PROFILE	568.64	29/02/2024
NP	Miscellaneous Expenses	Other Expenses	41631366	202310	Denisia Savarino Trading as: Leaflet Distribution Newcastle	1,750.00	02/01/2024
NP	Miscellaneous Expenses	Other Expenses	47182800	202310	Swift Advertising NE	1,500.00	30/01/2024
NP	Miscellaneous Expenses	Other Expenses	41631754	202310	Everything is my Design ltd	4,600.00	18/01/2024
NP	Miscellaneous Expenses	Other Expenses	41631329	202310	AON Solutions Uk Limited	5,730.00	11/01/2024