

Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period	Supplier ID(T)	Amount	Updated
NP	Establishment Expenses	Support Services	41633170	202312	GATESHEAD COUNCIL	46,377.75	06/03/2024
NP	Supplies & Services	Computer Equipment	41633649	202312	MICROSOFT IRELAND OPERATIONS LTD	1,144.00	13/03/2024
NP	Supplies & Services	Other Expenses	49104171	202312	Events 1st Limited	1,450.00	14/03/2024
NP	Supplies & Services	Travel & Subsistence	41633363	202312	CLICK TRAVEL LTD	783.26	19/03/2024
NP	Transport	Travel & Subsistence	41633363	202312	CLICK TRAVEL LTD	1,325.50	19/03/2024
NP	Miscellaneous Expenses	Other Expenses	45002045	202312	Jisc Services Limited	870.00	22/03/2024
NP	Employees	Education & Training	41633914	202312	RESPECT	895.00	25/03/2024
NP	Miscellaneous Expenses	Other Expenses	49104234	202312	roam	2,760.00	26/03/2024
NP	Miscellaneous Expenses	Other Expenses	47183958	202312	POTTS PRINTERS LTD	849.00	26/03/2024
NP	Miscellaneous Expenses	Other Expenses	47183598	202312	Monster Media Agency Ltd	5,000.00	08/03/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	49104227	202312	PartnershipProjects (UK)	3,150.00	26/03/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	41633361	202312	Wearside Women In Need	3,630.00	28/02/2024
NP	Miscellaneous Expenses	Contributions to Third Parties	41634058	202312	SAFELIVES	1,500.00	28/03/2024