| Company | Subjective Level 1(T) | Subjective Level 2(T) | TransNo | Period | Supplier ID(T) | Amount | Updated |
|---------|-------------------------------|--------------------------------|----------|--------|----------------------------------|-----------|------------|
| NP | Miscellaneous Expenses | Contributions to Third Parties | 41635522 | 202402 | SUNDERLAND CITY COUNCIL | 20,000.00 | 13/05/2024 |
| NP | Supplies & Services | Computer Equipment | 41635680 | 202402 | MICROSOFT IRELAND OPERATIONS LTD | 1,122.00 | 15/05/2024 |
| NP | Supplies & Services | Computer Equipment | 47184917 | 202402 | URBAN RIVER CREATIVE LTD | 9,720.00 | 21/05/2024 |
| NP | Miscellaneous Expenses | Contributions to Third Parties | 41635887 | 202402 | Everything is my Design ltd | 1,990.00 | 14/05/2024 |
| NP | Capital Charges | Capital Accounting Charges | 41635819 | 202402 | LINK ASSET SERVICES | 585.00 | 29/05/2024 |
| NP | Establishment Expenses | Other Expenses | 41636047 | 202402 | GRANT THORNTON UK LLP | 7,000.00 | 29/05/2024 |
| NP | Establishment Expenses | Other Expenses | 41636055 | 202402 | GRANT THORNTON UK LLP | 5,750.00 | 31/05/2024 |