

Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period	Supplier ID(T)	Amount	Updated
NP	Miscellaneous Expenses	Community Safety	47185553	202404	POTTS PRINTERS LTD	2,927.00	01/07/2024
NP	Miscellaneous Expenses	Community Safety	47185554	202404	Tyneside Distribution	1,606.64	01/07/2024
NP	Miscellaneous Expenses	Other Expenses	47185838	202404	GOVERNMENT ACTUARYS DEPARTMENT	5,200.00	16/07/2024
NP	Premises	Rent & Rates	41636913	202404	Rosco Property Group	17,127.70	17/07/2024
NP	Premises	Utilities	41637607	202404	Rosco Property Group	1,457.16	30/07/2024
NP	Premises	Rent & Rates	41637577	202404	Rosco Property Group	926.76	30/07/2024
NP	Premises	Rent & Rates	41637640	202404	Rosco Property Group	6,605.21	30/07/2024
NP	Supplies & Services	Computer Equipment	41637518	202404	MICROSOFT IRELAND OPERATIONS LTD	1,122.00	30/07/2024
NP	Miscellaneous Expenses	Other Expenses	41637016	202404	Elected Technologies Ltd	3,000.00	02/07/2024
NP	Transport	Travel & Subsistence	41637042	202404	CLICK TRAVEL LTD	533.20	15/07/2024