

Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period	Supplier ID(T)	Amount	Updated
NP	Premises	Utilities	50002553	202412	ROSCO PROPERTY GROUP	1,176.85	24/03/2025
NP	Miscellaneous Expenses	Other Expenses	75001003	202412	Microsoft	1,014.90	31/03/2025
NP	Miscellaneous Expenses	Other Expenses	75001024	202412	Microsoft	845.75	31/03/2025
NP	Miscellaneous Expenses	Other Expenses	75001021	202412	MDP Supplies	632.16	31/03/2025
NP	Miscellaneous Expenses	Other Expenses	50003701	202412	CITY OF SUNDERLAND COLLEGE	715.00	19/03/2025
NP	Miscellaneous Expenses	Contributions to Third Parties	50004964	202412	KINDLING TRANSFORMATIVE INTERVENTIONS	2,000.00	14/03/2025
NP	Miscellaneous Expenses	Other Expenses	50004336	202412	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	10,656.25	12/03/2025
NP	Miscellaneous Expenses	Contributions to Third Parties	50004800	202412	RESOLVE ANTISOCIAL BEHAVIOUR	1,943.00	11/03/2025
NP	Miscellaneous Expenses	Contributions to Third Parties	50004178	202412	RECONNECT SERVICES LTD	1,704.00	12/03/2025
NP	Miscellaneous Expenses	Contributions to Third Parties	49105088	202412	ADVOCACY - INTERVENTION	5,000.00	12/03/2025