

Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period	Supplier ID(T)	Amount	Updated
NP	Miscellaneous Expenses	Other Expenses	50024373	202603	AON SOLUTIONS UK LTD	2 500 00	03/06/2026
NP	Miscellaneous Expenses	Other Expenses	50024380	202603	AON SOLUTIONS UK LTD	2 500 00	08/06/2026
NP	Miscellaneous Expenses	Other Expenses	50025239	202603	AON SOLUTIONS UK LTD	2 095 00	22/06/2026
NP	Miscellaneous Expenses	Other Expenses	50025237	202603	AON SOLUTIONS UK LTD	2 430 00	25/06/2026
NP	Miscellaneous Expenses	Other Expenses	50024911	202603	NAYLORS GAVIN BLACK LLP	6 103 45	15/06/2026
NP	Miscellaneous Expenses	Other Expenses	75001214	202603	123 REG	1 439 86	25/06/2026
NP	Miscellaneous Expenses	Other Expenses	75001214	202603	123 REG	949 98	25/06/2026
NP	Miscellaneous Expenses	Other Expenses	8300210	202603	319063586 SERVICE VARIOUS SITES	696 24	18/06/2026
NP	Miscellaneous Expenses	Other Expenses	75001207	202603	MICROSOFT	749 70	10/06/2026
NP	Miscellaneous Expenses	Other Expenses	41644794	202603	NE YOUTH LTD	12 650 00	16/06/2026
NP	Miscellaneous Expenses	Other Expenses	50024269	202603	GRASSROOTS SUICIDE PREVENTION	1 400 00	02/06/2026
NP	Miscellaneous Expenses	Other Expenses	50024551	202603	UNIVERSITY OF SUNDERLAND	35 000 00	16/06/2026
NP	Miscellaneous Expenses	Contributions to Third Parties	50024354	202603	RED SKY FOUNDATION	700 00	02/06/2026