

Company	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period	Supplier ID(T)	Amount	Updated
NP	Miscellaneous Expenses	Contributions to Third Parties	41532938	201508	NORTHUMBERLAND COUNTY COUNCIL	20,000.00	06/11/2015
NP	Miscellaneous Expenses	Contributions to Third Parties	41532939	201508	GATESHEAD COUNCIL	20,000.00	06/11/2015
NP	Supplies & Services	Printing, Stationery & Advertising	47122286	201508	POTTS PRINTERS LTD	1,292.00	10/11/2015
NP	Supplies & Services	Equipment & Materials	47122342	201508	NEWCASTLE CITY COUNCIL	3,504.00	11/11/2015
NP	Supplies & Services	Equipment & Materials	41533095	201508	GATESHEAD COUNCIL	2,968.05	12/11/2015
NP	Supplies & Services	Furniture	47122394	201508	APEX SECURITY ENGINEERING LTD	1,580.00	16/11/2015
NP	Miscellaneous Expenses	Other Expenses	47122509	201508	THAMES VALLEY POLICE	940.00	18/11/2015
NP	Establishment Expenses	Support Services	41533380	201508	GATESHEAD COUNCIL	200,711.00	18/11/2015
NP	Miscellaneous Expenses	Contributions to Third Parties	47122574	201508	C HARPUM	725.00	19/11/2015
NP	Miscellaneous Expenses	Contributions to Third Parties	47122575	201508	J WATSON	900.00	19/11/2015
NP	Supplies & Services	Equipment & Materials	47122658	201508	SOLON SECURITY LTD	417.20	23/11/2015
NP	Establishment Expenses	Insurances	41533479	201508	R HALL	1,027.19	24/11/2015
NP	Supplies & Services	Printing, Stationery & Advertising	41533390	201508	NORTH TYNESIDE COUNCIL	1,500.00	25/11/2015
NP	Supplies & Services	Printing, Stationery & Advertising	41533496	201508	ROOK MATTHEW SAYER & CO LTD	1,150.00	25/11/2015
NP	Supplies & Services	Printing, Stationery & Advertising	41533506	201508	NEWCASTLE CITY COUNCIL	1,800.00	25/11/2015
NP	Miscellaneous Expenses	Contributions to Third Parties	41533528	201508	NORTHUMBRIA UNIVERSITY	719.75	25/11/2015
NP	Miscellaneous Expenses	Contributions to Third Parties	41531099	201508	NORTH TYNESIDE COUNCIL	12,241.00	27/11/2015