

<b>Legal Entity(T)</b>	<b>Subjective Level 1(T)</b>	<b>Subjective Level 2(T)</b>	<b>TransNo</b>	<b>Period</b>
Police & Crime Commissioner	Miscellaneous Expenses	Other Expenses	47109318	201311
Police & Crime Commissioner	Miscellaneous Expenses	Contributions to Third Parties	62000242	201311
Police & Crime Commissioner	Miscellaneous Expenses	Contributions to Third Parties	62000250	201311
Police & Crime Commissioner	Miscellaneous Expenses	Contributions to Third Parties	62000251	201311
Police & Crime Commissioner	Miscellaneous Expenses	Contributions to Third Parties	62000252	201311
Police & Crime Commissioner	Miscellaneous Expenses	Contributions to Third Parties	62000253	201311
Police & Crime Commissioner	Miscellaneous Expenses	Contributions to Third Parties	62000254	201311
Police & Crime Commissioner	Miscellaneous Expenses	Contributions to Third Parties	62000255	201311
Police & Crime Commissioner	Miscellaneous Expenses	Contributions to Third Parties	62000256	201311
Police & Crime Commissioner	Miscellaneous Expenses	Contributions to Third Parties	62000258	201311
Police & Crime Commissioner	Miscellaneous Expenses	Contributions to Third Parties	62000259	201311
Police & Crime Commissioner	Miscellaneous Expenses	Contributions to Third Parties	62000260	201311
Police & Crime Commissioner	Miscellaneous Expenses	Contributions to Third Parties	62000261	201311
Police & Crime Commissioner	Miscellaneous Expenses	Contributions to Third Parties	62000262	201311
Police & Crime Commissioner	Miscellaneous Expenses	Contributions to Third Parties	62000263	201311
Police & Crime Commissioner	Miscellaneous Expenses	Contributions to Third Parties	62000264	201311
Police & Crime Commissioner	Miscellaneous Expenses	Contributions to Third Parties	62000265	201311
Police & Crime Commissioner	Miscellaneous Expenses	Contributions to Third Parties	62000267	201311
Police & Crime Commissioner	Miscellaneous Expenses	Community Safety	62000268	201311
Police & Crime Commissioner	Miscellaneous Expenses	Community Safety	62000269	201311
Police & Crime Commissioner	Miscellaneous Expenses	Community Safety	62000270	201311
Police & Crime Commissioner	Miscellaneous Expenses	Community Safety	62000271	201311
Police & Crime Commissioner	Miscellaneous Expenses	Community Safety	62000272	201311
Police & Crime Commissioner	Establishment Expenses	Printing, Stationery & Advertising	63000012	201311
Police & Crime Commissioner	Miscellaneous Expenses	Contributions to Third Parties	62000277	201311
Police & Crime Commissioner	Miscellaneous Expenses	Contributions to Third Parties	62000278	201311
Police & Crime Commissioner	Miscellaneous Expenses	Contributions to Third Parties	62000279	201311
Police & Crime Commissioner	Miscellaneous Expenses	Contributions to Third Parties	62000280	201311
Police & Crime Commissioner	Miscellaneous Expenses	Contributions to Third Parties	62000281	201311
Police & Crime Commissioner	Miscellaneous Expenses	Contributions to Third Parties	62000282	201311
Police & Crime Commissioner	Miscellaneous Expenses	Contributions to Third Parties	62000283	201311
Police & Crime Commissioner	Miscellaneous Expenses	Contributions to Third Parties	62000284	201311

Police & Crime Commissioner	Miscellaneous Expenses	Contributions to Third Parties	62000285	201311
Police & Crime Commissioner	Miscellaneous Expenses	Contributions to Third Parties	62000286	201311
Police & Crime Commissioner	Miscellaneous Expenses	Contributions to Third Parties	62000294	201311
Police & Crime Commissioner	Miscellaneous Expenses	Contributions to Third Parties	62000295	201311
Police & Crime Commissioner	Miscellaneous Expenses	Contributions to Third Parties	62000296	201311

Supplier ID(T)	Amount	Updated
ITV SERVICES LTD	690.00	03/02/2014
CHANGING LIVES	12,000.00	05/02/2014
CHOYSEZ	2,000.00	05/02/2014
GATESHEAD PEOPLE	800.00	05/02/2014
WEST END WOMEN & GIRLS CENTRE	1,980.00	05/02/2014
YOUR HOMES NEWCASTLE	2,000.00	05/02/2014
THE DERWENT INITIATIVE	1,750.00	05/02/2014
FENHAM ASSOCIATION OF RESIDENTS	2,000.00	05/02/2014
TYNE GATEWAY TRUST	1,000.00	05/02/2014
YMCA NORTH TYNESIDE	2,000.00	05/02/2014
BEDE'S WORLD	1,820.00	05/02/2014
ARTS 4 WELLBEING	2,000.00	05/02/2014
QUARRIERS FOXDEN	500.00	05/02/2014
SUNDERLAND PRIDE	620.00	05/02/2014
GROUNDWORK NORTH EAST	1,702.50	05/02/2014
EDBERTS HOUSE	500.00	05/02/2014
LGBT FEDERATION NORTH EAST LIMITED	1,850.00	05/02/2014
BARNARDOS	23,000.00	07/02/2014
NEWCASTLE CITY COUNCIL	30,000.00	07/02/2014
GATESHEAD COUNCIL	30,000.00	07/02/2014
CITY OF SUNDERLAND	30,000.00	07/02/2014
SOUTH TYNESIDE MBC	30,000.00	07/02/2014
NORTH TYNESIDE COUNCIL	30,000.00	07/02/2014
TRINITY MIRROR PUBLISHING LTD	888.00	18/02/2014
INCLUDED	600.00	18/02/2014
BLAKELAW WARD COMMUNITY PARTNERSHIP YOUTH CLUB	1,000.00	18/02/2014
NEWCASTLE FALCONS	1,360.00	18/02/2014
JEWISH COMMUNITY COUNCIL OF GATESHEAD	1,850.00	18/02/2014
GATESHEAD MUSLIM SOCIETY	500.00	18/02/2014
WALLSEND BOYS CLUB	2,000.00	18/02/2014
HIRST WELFARE CENTRE	1,800.00	18/02/2014
FRIDAY NIGHT PROJECT	2,000.00	18/02/2014

A690 YOUTH INITIATIVE	1,942.72	18/02/2014
HEDWORTH YOUTH PROJECT	2,000.00	18/02/2014
RAPE CRISIS TYNESIDE AND NORTHUMBERLAND	10,090.00	27/02/2014
NORTH MUSIC TRUST	60,000.00	27/02/2014
NEWCASTLE CITY COUNCIL	10,000.00	27/02/2014