

Legal Entity(T)	Subjective Level 1(T)	Subjective Level 2(T)	TransNo	Period	Supplier ID(T)	Amount	Updated
Police & Crime Commissioner	Establishment Expenses	Support Services	62000301	201312	GATESHEAD COUNCIL	7,169.65	06/03/2014
Police & Crime Commissioner	Establishment Expenses	Support Services	62000302	201312	GATESHEAD COUNCIL	11,900.08	06/03/2014
Police & Crime Commissioner	Supplies & Services	Computer Equipment	47110583	201312	MICROSOFT IRELAND OPERATIONS LTD	1,035.00	06/03/2014
Police & Crime Commissioner	Supplies & Services	Computer Equipment	41516629	201312	GATESHEAD COUNCIL	2,250.00	07/03/2014
Police & Crime Commissioner	Establishment Expenses	Insurances	41516622	201312	MARSH LTD	1,791.85	07/03/2014
Police & Crime Commissioner	Establishment Expenses	Insurances	41516623	201312	MARSH LTD	15,116.32	07/03/2014
Police & Crime Commissioner	Establishment Expenses	Insurances	41516624	201312	MARSH LTD	29,578.72	07/03/2014
Police & Crime Commissioner	Establishment Expenses	Insurances	41516625	201312	MARSH LTD	4,240.00	07/03/2014
Police & Crime Commissioner	Establishment Expenses	Insurances	41516626	201312	MARSH LTD	6,344.70	07/03/2014
Police & Crime Commissioner	Establishment Expenses	Insurances	41516627	201312	MARSH LTD	7,755.15	07/03/2014
Police & Crime Commissioner	Miscellaneous Expenses	Contributions to Third Parties	62000306	201312	HEAR MY VOICE	1,820.00	13/03/2014
Police & Crime Commissioner	Miscellaneous Expenses	Contributions to Third Parties	62000307	201312	SOUTHWICK GOLDEN GLOVES	2,000.00	13/03/2014
Police & Crime Commissioner	Miscellaneous Expenses	Contributions to Third Parties	62000308	201312	PRIDE RADIO NORTH EAST CIC	2,000.00	13/03/2014
Police & Crime Commissioner	Miscellaneous Expenses	Contributions to Third Parties	62000309	201312	MIGHTY OAKS	1,050.00	13/03/2014
Police & Crime Commissioner	Miscellaneous Expenses	Contributions to Third Parties	62000310	201312	HOUGHTON & DISTRICT FITNESS & YOUTH BOXING CLUB	840.00	13/03/2014
Police & Crime Commissioner	Miscellaneous Expenses	Contributions to Third Parties	62000311	201312	ST MARKS COMMUNITY ASSOCIATION	1,000.00	13/03/2014
Police & Crime Commissioner	Miscellaneous Expenses	Contributions to Third Parties	62000312	201312	TALK 2 US	1,000.00	13/03/2014
Police & Crime Commissioner	Supplies & Services	Printing, Stationery & Advertising	47111195	201312	JAN FORSTER ESTATES LTD	1,250.00	18/03/2014
Police & Crime Commissioner	Miscellaneous Expenses	Other Expenses	47111166	201312	ASSOCIATION OF POLICING & CRIME CHIEF EXECUTIVES	940.00	18/03/2014
Police & Crime Commissioner	Capital Charges	Capital Accounting Charges	62000320	201312	GATESHEAD COUNCIL	8,250.00	19/03/2014
Police & Crime Commissioner	Establishment Expenses	Insurances	41517037	201312	MARSH LTD	3,710.00	19/03/2014
Police & Crime Commissioner	Establishment Expenses	Insurances	41517072	201312	ZURICH INSURANCE	31,927.50	20/03/2014
Police & Crime Commissioner	Establishment Expenses	Insurances	41517073	201312	ZURICH INSURANCE	85,474.59	20/03/2014
Police & Crime Commissioner	Establishment Expenses	Insurances	41517074	201312	ZURICH INSURANCE	512,444.49	20/03/2014
Police & Crime Commissioner	Establishment Expenses	Insurances	41517075	201312	ZURICH INSURANCE	48,594.41	20/03/2014
Police & Crime Commissioner	Establishment Expenses	Insurances	41517076	201312	ZURICH INSURANCE	29,523.73	20/03/2014
Police & Crime Commissioner	Establishment Expenses	Support Services	62000321	201312	GATESHEAD COUNCIL	3,068.09	20/03/2014
Police & Crime Commissioner	Establishment Expenses	Support Services	62000322	201312	GATESHEAD COUNCIL	2,985.83	20/03/2014
Police & Crime Commissioner	Miscellaneous Expenses	Contributions to Third Parties	62000314	201312	GROUNDWORK NORTH EAST	2,000.00	20/03/2014
Police & Crime Commissioner	Miscellaneous Expenses	Contributions to Third Parties	62000316	201312	HADSTON YOUTH GROUP	1,400.00	20/03/2014
Police & Crime Commissioner	Miscellaneous Expenses	Contributions to Third Parties	62000327	201312	HERRINGTON BURN YMCA	2,000.00	20/03/2014
Police & Crime Commissioner	Miscellaneous Expenses	Contributions to Third Parties	62000328	201312	THE HUT YOUTH GROUP	1,913.00	20/03/2014
Police & Crime Commissioner	Miscellaneous Expenses	Contributions to Third Parties	62000329	201312	NORTH EAST FEMINIST GATHERING	2,000.00	20/03/2014
Police & Crime Commissioner	Miscellaneous Expenses	Contributions to Third Parties	62000330	201312	AMBLE YOUTH PROJECT & DROP IN CENTRE	1,850.00	20/03/2014
Police & Crime Commissioner	Miscellaneous Expenses	Contributions to Third Parties	62000331	201312	BRIARDALE COMMUNITY CENTRE	2,000.00	20/03/2014
Police & Crime Commissioner	Miscellaneous Expenses	Contributions to Third Parties	62000332	201312	CHEEKIE MONKIES	2,000.00	20/03/2014
Police & Crime Commissioner	Miscellaneous Expenses	Contributions to Third Parties	62000333	201312	YOUR VOICE COUNTS	2,500.00	20/03/2014
Police & Crime Commissioner	Miscellaneous Expenses	Contributions to Third Parties	62000334	201312	BRIGHT FUTURES	2,800.00	20/03/2014
Police & Crime Commissioner	Miscellaneous Expenses	Contributions to Third Parties	62000335	201312	FENHAM ASSOCIATION OF RESIDENTS	3,000.00	20/03/2014
Police & Crime Commissioner	Establishment Expenses	Support Services	62000193	201312	GATESHEAD COUNCIL	70,906.11	20/03/2014
Police & Crime Commissioner	Establishment Expenses	Support Services	62000323	201312	GATESHEAD COUNCIL	8,156.18	20/03/2014
Police & Crime Commissioner	Establishment Expenses	Support Services	62000324	201312	GATESHEAD COUNCIL	8,080.91	20/03/2014
Police & Crime Commissioner	Establishment Expenses	Support Services	62000326	201312	GATESHEAD COUNCIL	70,906.11	20/03/2014
Police & Crime Commissioner	Miscellaneous Expenses	Contributions to Third Parties	62000315	201312	NEWCASTLE UNITED FOUNDATION	5,000.00	20/03/2014
Police & Crime Commissioner	Miscellaneous Expenses	Contributions to Third Parties	62000337	201312	GATESHEAD COUNCIL	60,031.00	20/03/2014
Police & Crime Commissioner	Miscellaneous Expenses	Contributions to Third Parties	62000338	201312	NEWCASTLE CITY COUNCIL	122,120.00	20/03/2014
Police & Crime Commissioner	Miscellaneous Expenses	Contributions to Third Parties	62000339	201312	NORTH TYNESIDE COUNCIL	40,355.69	20/03/2014
Police & Crime Commissioner	Miscellaneous Expenses	Contributions to Third Parties	62000340	201312	NORTHUMBERLAND COUNTY COUNCIL	101,937.55	20/03/2014
Police & Crime Commissioner	Miscellaneous Expenses	Contributions to Third Parties	62000341	201312	SOUTH TYNESIDE MBC	49,982.25	20/03/2014

Police & Crime Commissioner	Miscellaneous Expenses	Contributions to Third Parties	62000342	201312	CITY OF SUNDERLAND	121,972.00	20/03/2014
Police & Crime Commissioner	Miscellaneous Expenses	Community Safety	62000336	201312	NORTHUMBERLAND COUNTY COUNCIL	30,000.00	20/03/2014
Police & Crime Commissioner	Supplies & Services	Printing, Stationery & Advertising	47111548	201312	NORTH TYNESIDE COUNCIL	1,624.50	25/03/2014
Police & Crime Commissioner	Miscellaneous Expenses	Contributions to Third Parties	62000346	201312	COMMUNITY FOUNDATION	2,000.00	28/03/2014
Police & Crime Commissioner	Miscellaneous Expenses	Contributions to Third Parties	62000347	201312	NEWCASTLE TENANTS AND RESIDENTS FEDERATION	1,500.00	28/03/2014
Police & Crime Commissioner	Miscellaneous Expenses	Contributions to Third Parties	62000348	201312	HEBBURN COMMUNITY ASSOCIATION	750.00	28/03/2014
Police & Crime Commissioner	Miscellaneous Expenses	Contributions to Third Parties	62000349	201312	CLEGWELL COMMUNITY ASSOCIATION	750.00	28/03/2014