

Gateshead Council

Strgrpcc(T)	Cipfsubj(T)	Cipfsubs(T)	TransNo	Sequence No	Period	Supplier ID(T)	Amount	Updated
Communities & Environr	Supplies and Ser	Licenses, Housing, I	41117385	1	201503	REDACTED - Personal Information	500	16/06/2015
Communities & Environr	Supplies and Ser	Licenses, Housing, I	41117291	1	201503	REDACTED - Personal Information	450	02/06/2015
Communities & Environr	Supplies and Ser	Licenses, Housing, I	41117292	1	201503	REDACTED - Personal Information	450	02/06/2015
Communities & Environr	Supplies and Ser	Licenses, Housing, I	41120593	1	201503	REDACTED - Personal Information	600	30/06/2015
Communities & Environr	Income: Fees an	Charges, Fees & Inc	147018343	1	201503	REDACTED - Personal Information	588.88	02/06/2015
Communities & Environr	Supplies and Ser	Other Running Cost	41119241	1	201503	REDACTED - Personal Information	1,523.20	22/06/2015
Communities & Environr	Supplies and Ser	Other Running Cost	41119241	2	201503	REDACTED - Personal Information	-393	22/06/2015
Communities & Environr	Supplies and Ser	Other Running Cost	43856442	0	201503	REDACTED - Personal Information	853.22	24/06/2015
Communities & Environr	Supplies and Ser	Licenses, Housing, I	43854723	0	201503	REDACTED - Personal Information	2,908.10	11/06/2015
Corporate Services & Gov	Employees	Indirect Employee	43855219	0	201503	REDACTED - Personal Information	860	15/06/2015
Corporate Services & Gov	Employees	Indirect Employee	147019043	1	201503	REDACTED - Personal Information	1,890.00	30/06/2015
Corporate Services & Gov	Supplies and Ser	Licenses, Housing, I	41117555	1	201503	REDACTED - Personal Information	750	04/06/2015
Care, Wellbeing & Learnii	Supplies and Ser	Licenses, Housing, I	41118286	1	201503	REDACTED - Personal Information	8,162.56	10/06/2015
Care, Wellbeing & Learnii	Supplies and Ser	Licenses, Housing, I	41118315	1	201503	REDACTED - Personal Information	9,185.36	10/06/2015
Care, Wellbeing & Learnii	Supplies and Ser	Licenses, Housing, I	41118661	1	201503	REDACTED - Personal Information	2,559.32	12/06/2015
Care, Wellbeing & Learnii	Supplies and Ser	Licenses, Housing, I	147018964	1	201503	REDACTED - Personal Information	1,448.55	23/06/2015
Care, Wellbeing & Learnii	Supplies and Ser	Licenses, Housing, I	147018965	1	201503	REDACTED - Personal Information	12,687.23	23/06/2015
Care, Wellbeing & Learnii	Supplies and Ser	Licenses, Housing, I	147019149	1	201503	REDACTED - Personal Information	467.3	23/06/2015
Care, Wellbeing & Learnii	Transport	Contract Hire	148015526	2	201503	REDACTED - Personal Information	900	02/06/2015
Care, Wellbeing & Learnii	Transport	Contract Hire	148015552	4	201503	REDACTED - Personal Information	840	08/06/2015
Care, Wellbeing & Learnii	Transport	Contract Hire	148015560	4	201503	REDACTED - Personal Information	1,320.00	08/06/2015
Care, Wellbeing & Learnii	Transport	Contract Hire	148015541	1	201503	REDACTED - Personal Information	870	08/06/2015
Care, Wellbeing & Learnii	Transport	Contract Hire	148015547	2	201503	REDACTED - Personal Information	1,035.00	08/06/2015
Care, Wellbeing & Learnii	Transport	Contract Hire	148015547	5	201503	REDACTED - Personal Information	420	08/06/2015
Care, Wellbeing & Learnii	Transport	Contract Hire	148015547	7	201503	REDACTED - Personal Information	1,066.00	08/06/2015
Care, Wellbeing & Learnii	Transport	Contract Hire	148015548	1	201503	REDACTED - Personal Information	720	08/06/2015
Care, Wellbeing & Learnii	Transport	Contract Hire	148015524	1	201503	REDACTED - Personal Information	720	02/06/2015
Care, Wellbeing & Learnii	Transport	Contract Hire	148015527	1	201503	REDACTED - Personal Information	936	02/06/2015
Care, Wellbeing & Learnii	Transport	Contract Hire	148015547	1	201503	REDACTED - Personal Information	1,380.00	08/06/2015

Strgrpcc(T)	Cipfsubj(T)	Cipfsubs(T)	TransNo	Sequence No	Period	Supplier ID(T)	Amount	Updated
Care, Wellbeing & Learnii Transport	Contract Hire	148015547	3	201503	REDACTED - Personal Information	871	08/06/2015	
Care, Wellbeing & Learnii Transport	Contract Hire	148015547	4	201503	REDACTED - Personal Information	1,041.60	08/06/2015	
Care, Wellbeing & Learnii Transport	Contract Hire	148015547	6	201503	REDACTED - Personal Information	875	08/06/2015	
Care, Wellbeing & Learnii Transport	Contract Hire	148015547	8	201503	REDACTED - Personal Information	870	08/06/2015	
Care, Wellbeing & Learnii Transport	Contract Hire	148015547	10	201503	REDACTED - Personal Information	1,275.00	08/06/2015	
Care, Wellbeing & Learnii Transport	Contract Hire	148015547	13	201503	REDACTED - Personal Information	1,014.00	08/06/2015	
Care, Wellbeing & Learnii Transport	Contract Hire	148015548	2	201503	REDACTED - Personal Information	728	08/06/2015	
Care, Wellbeing & Learnii Transport	Contract Hire	148015552	3	201503	REDACTED - Personal Information	39	08/06/2015	
Care, Wellbeing & Learnii Transport	Contract Hire	148015552	5	201503	REDACTED - Personal Information	375	08/06/2015	
Care, Wellbeing & Learnii Transport	Contract Hire	148015552	9	201503	REDACTED - Personal Information	286	08/06/2015	
Care, Wellbeing & Learnii Transport	Contract Hire	148015552	10	201503	REDACTED - Personal Information	784	08/06/2015	
Care, Wellbeing & Learnii Transport	Contract Hire	148015552	11	201503	REDACTED - Personal Information	672	08/06/2015	
Care, Wellbeing & Learnii Transport	Contract Hire	148015552	13	201503	REDACTED - Personal Information	784	08/06/2015	
Care, Wellbeing & Learnii Transport	Contract Hire	148015552	14	201503	REDACTED - Personal Information	672	08/06/2015	
Care, Wellbeing & Learnii Transport	Contract Hire	148015552	16	201503	REDACTED - Personal Information	65	08/06/2015	
Care, Wellbeing & Learnii Transport	Contract Hire	148015552	17	201503	REDACTED - Personal Information	1,148.00	08/06/2015	
Care, Wellbeing & Learnii Transport	Contract Hire	148015552	18	201503	REDACTED - Personal Information	1,064.00	08/06/2015	
Care, Wellbeing & Learnii Transport	Contract Hire	148015552	19	201503	REDACTED - Personal Information	812	08/06/2015	
Care, Wellbeing & Learnii Transport	Contract Hire	148015553	1	201503	REDACTED - Personal Information	922.5	08/06/2015	
Care, Wellbeing & Learnii Transport	Contract Hire	148015560	2	201503	REDACTED - Personal Information	990	08/06/2015	
Care, Wellbeing & Learnii Transport	Contract Hire	148015563	1	201503	REDACTED - Personal Information	630	08/06/2015	
Care, Wellbeing & Learnii Transport	Contract Hire	148015563	3	201503	REDACTED - Personal Information	700	08/06/2015	
Care, Wellbeing & Learnii Transport	Contract Hire	148015563	4	201503	REDACTED - Personal Information	510	08/06/2015	
Care, Wellbeing & Learnii Transport	Contract Hire	148015524	2	201503	REDACTED - Personal Information	120	02/06/2015	
Care, Wellbeing & Learnii Transport	Contract Hire	148015547	9	201503	REDACTED - Personal Information	435	08/06/2015	
Care, Wellbeing & Learnii Transport	Contract Hire	148015547	11	201503	REDACTED - Personal Information	1,066.00	08/06/2015	
Care, Wellbeing & Learnii Transport	Contract Hire	148015547	12	201503	REDACTED - Personal Information	1,248.00	08/06/2015	
Care, Wellbeing & Learnii Transport	Contract Hire	148015552	1	201503	REDACTED - Personal Information	840	08/06/2015	
Care, Wellbeing & Learnii Transport	Contract Hire	148015552	2	201503	REDACTED - Personal Information	300	08/06/2015	
Care, Wellbeing & Learnii Transport	Contract Hire	148015552	6	201503	REDACTED - Personal Information	375	08/06/2015	
Care, Wellbeing & Learnii Transport	Contract Hire	148015552	7	201503	REDACTED - Personal Information	420	08/06/2015	

Strgrpcc(T)	Cipfsubj(T)	Cipfsubs(T)	TransNo	Sequence No	Period	Supplier ID(T)	Amount	Updated
Care, Wellbeing & Learnii	Transport	Contract Hire	148015552	12	201503	REDACTED - Personal Information	112	08/06/2015
Care, Wellbeing & Learnii	Transport	Contract Hire	148015552	15	201503	REDACTED - Personal Information	112	08/06/2015
Care, Wellbeing & Learnii	Transport	Contract Hire	148015553	2	201503	REDACTED - Personal Information	307.5	08/06/2015
Care, Wellbeing & Learnii	Transport	Contract Hire	148015560	1	201503	REDACTED - Personal Information	1,708.00	08/06/2015
Care, Wellbeing & Learnii	Transport	Contract Hire	148015560	3	201503	REDACTED - Personal Information	1,020.00	08/06/2015
Care, Wellbeing & Learnii	Transport	Contract Hire	148015563	2	201503	REDACTED - Personal Information	210	08/06/2015
Care, Wellbeing & Learnii	Transport	Public Transport an	148015551	4	201503	REDACTED - Personal Information	40	08/06/2015
Care, Wellbeing & Learnii	Supplies and Ser	Other Running Cost	147018516	1	201503	REDACTED - Personal Information	425	05/06/2015
Care, Wellbeing & Learnii	Third Party Paym	Third Party Paymer	41113754	1	201503	REDACTED - Personal Information	1,050.00	15/06/2015
Care, Wellbeing & Learnii	Third Party Paym	Third Party Paymer	41113755	1	201503	REDACTED - Personal Information	2,715.00	15/06/2015
Care, Wellbeing & Learnii	Third Party Paym	Third Party Paymer	41113756	1	201503	REDACTED - Personal Information	675	15/06/2015
Care, Wellbeing & Learnii	Third Party Paym	Third Party Paymer	41113757	1	201503	REDACTED - Personal Information	1,050.00	15/06/2015
Care, Wellbeing & Learnii	Third Party Paym	Third Party Paymer	41113758	1	201503	REDACTED - Personal Information	1,050.00	15/06/2015
Care, Wellbeing & Learnii	Supplies and Ser	Furn, Equip & Mats	147019095	1	201503	REDACTED - Personal Information	479	29/06/2015
Care, Wellbeing & Learnii	Supplies and Ser	Furn, Equip & Mats	147019101	1	201503	REDACTED - Personal Information	1,100.00	29/06/2015
Care, Wellbeing & Learnii	Supplies and Ser	Licenses, Housing, I	41118739	1	201503	REDACTED - Personal Information	514.8	19/06/2015
Care, Wellbeing & Learnii	Third Party Paym	Third Party Paymer	147018400	1	201503	REDACTED - Personal Information	2,317.00	05/06/2015
Care, Wellbeing & Learnii	Third Party Paym	Third Party Paymer	147018422	1	201503	REDACTED - Personal Information	728	05/06/2015
Care, Wellbeing & Learnii	Third Party Paym	Third Party Paymer	147018428	1	201503	REDACTED - Personal Information	465	05/06/2015
Care, Wellbeing & Learnii	Transport	Public Transport an	148015526	1	201503	REDACTED - Personal Information	711	02/06/2015
Care, Wellbeing & Learnii	Transport	Public Transport an	148015529	1	201503	REDACTED - Personal Information	1,425.00	02/06/2015
Care, Wellbeing & Learnii	Transport	Public Transport an	148015529	2	201503	REDACTED - Personal Information	1,146.00	02/06/2015
Care, Wellbeing & Learnii	Transport	Public Transport an	148015551	1	201503	REDACTED - Personal Information	560	08/06/2015
Care, Wellbeing & Learnii	Transport	Public Transport an	148015551	2	201503	REDACTED - Personal Information	1,152.00	08/06/2015
Care, Wellbeing & Learnii	Transport	Public Transport an	148015551	3	201503	REDACTED - Personal Information	8	08/06/2015
Care, Wellbeing & Learnii	Transport	Public Transport an	148015552	8	201503	REDACTED - Personal Information	2.5	08/06/2015
Care, Wellbeing & Learnii	Third Party Paym	Third Party Paymer	41118213	2	201503	REDACTED - Personal Information	315.55	10/06/2015
Care, Wellbeing & Learnii	Third Party Paym	Third Party Paymer	41118145	3	201503	REDACTED - Personal Information	291.95	10/06/2015
Care, Wellbeing & Learnii	Third Party Paym	Third Party Paymer	41118165	2	201503	REDACTED - Personal Information	273.44	10/06/2015
Care, Wellbeing & Learnii	Third Party Paym	Third Party Paymer	41118199	5	201503	REDACTED - Personal Information	273.44	10/06/2015
Care, Wellbeing & Learnii	Third Party Paym	Third Party Paymer	41118213	1	201503	REDACTED - Personal Information	478.52	10/06/2015

Strgrpcc(T)	Cipfsubj(T)	Cipfsubs(T)	TransNo	Sequence No	Period	Supplier ID(T)	Amount	Updated
Care, Wellbeing & Learnii	Third Party Paym	Third Party Paymer	60020238	549	201503	REDACTED - Personal Information	1,816.00	17/06/2015
Care, Wellbeing & Learnii	Third Party Paym	Third Party Paymer	60020238	554	201503	REDACTED - Personal Information	6,550.57	17/06/2015
Care, Wellbeing & Learnii	Income: Fees an	Charges, Fees & Inc	60020238	819	201503	REDACTED - Personal Information	-505.2	17/06/2015
Care, Wellbeing & Learnii	Income: Fees an	Charges, Fees & Inc	60020238	820	201503	REDACTED - Personal Information	-2,002.45	17/06/2015
Care, Wellbeing & Learnii	Third Party Paym	Third Party Paymer	60020238	544	201503	REDACTED - Personal Information	24,336.00	17/06/2015
Care, Wellbeing & Learnii	Third Party Paym	Third Party Paymer	60020238	545	201503	REDACTED - Personal Information	3,744.00	17/06/2015
Care, Wellbeing & Learnii	Third Party Paym	Third Party Paymer	60020238	553	201503	REDACTED - Personal Information	1,872.00	17/06/2015
Care, Wellbeing & Learnii	Third Party Paym	Third Party Paymer	60020238	556	201503	REDACTED - Personal Information	3,744.00	17/06/2015
Care, Wellbeing & Learnii	Third Party Paym	Third Party Paymer	60020238	568	201503	REDACTED - Personal Information	1,872.00	17/06/2015
Care, Wellbeing & Learnii	Third Party Paym	Third Party Paymer	60020238	674	201503	REDACTED - Personal Information	2,038.88	17/06/2015
Care, Wellbeing & Learnii	Income: Fees an	Charges, Fees & Inc	60020238	766	201503	REDACTED - Personal Information	-540.04	17/06/2015
Care, Wellbeing & Learnii	Income: Fees an	Charges, Fees & Inc	60020238	816	201503	REDACTED - Personal Information	-1,283.96	17/06/2015
Care, Wellbeing & Learnii	Income: Fees an	Charges, Fees & Inc	60020238	821	201503	REDACTED - Personal Information	-9,779.96	17/06/2015
Care, Wellbeing & Learnii	Income: Fees an	Charges, Fees & Inc	60020238	822	201503	REDACTED - Personal Information	-541.2	17/06/2015
Care, Wellbeing & Learnii	Income: Fees an	Charges, Fees & Inc	60020238	823	201503	REDACTED - Personal Information	-492.84	17/06/2015
Care, Wellbeing & Learnii	Income: Fees an	Charges, Fees & Inc	60020238	825	201503	REDACTED - Personal Information	-513.76	17/06/2015
Care, Wellbeing & Learnii	Third Party Paym	Third Party Paymer	60020238	551	201503	REDACTED - Personal Information	1,872.00	17/06/2015
Care, Wellbeing & Learnii	Third Party Paym	Third Party Paymer	60020238	552	201503	REDACTED - Personal Information	1,872.00	17/06/2015
Care, Wellbeing & Learnii	Income: Fees an	Charges, Fees & Inc	60020238	826	201503	REDACTED - Personal Information	-1,872.00	17/06/2015
Care, Wellbeing & Learnii	Income: Fees an	Charges, Fees & Inc	60020238	827	201503	REDACTED - Personal Information	-436.4	17/06/2015
Care, Wellbeing & Learnii	Third Party Paym	Third Party Paymer	41118173	9	201503	REDACTED - Personal Information	315.55	10/06/2015
Care, Wellbeing & Learnii	Third Party Paym	Third Party Paymer	41118173	1	201503	REDACTED - Personal Information	225.16	10/06/2015
Care, Wellbeing & Learnii	Third Party Paym	Third Party Paymer	41118179	2	201503	REDACTED - Personal Information	68.36	10/06/2015
Care, Wellbeing & Learnii	Third Party Paym	Third Party Paymer	41118199	7	201503	REDACTED - Personal Information	136.72	10/06/2015
Care, Wellbeing & Learnii	Third Party Paym	Third Party Paymer	41118145	2	201503	REDACTED - Personal Information	273.44	10/06/2015
Care, Wellbeing & Learnii	Income: Fees an	Charges, Fees & Inc	41116763	1	201503	REDACTED - Personal Information	666.4	12/06/2015
Care, Wellbeing & Learnii	Income: Fees an	Charges, Fees & Inc	41118025	1	201503	REDACTED - Personal Information	1,095.16	09/06/2015
Care, Wellbeing & Learnii	Income: Fees an	Charges, Fees & Inc	41118026	1	201503	REDACTED - Personal Information	474.06	09/06/2015
Care, Wellbeing & Learnii	Income: Fees an	Charges, Fees & Inc	41118139	1	201503	REDACTED - Personal Information	523.6	12/06/2015
Care, Wellbeing & Learnii	Income: Fees an	Charges, Fees & Inc	41118663	1	201503	REDACTED - Personal Information	1,134.00	12/06/2015
Care, Wellbeing & Learnii	Transport	Contract Hire	148015553	3	201503	REDACTED - Personal Information	1,548.50	08/06/2015

Strgrpcc(T)	Cipfsubj(T)	Cipfsubs(T)	TransNo	Sequence No	Period	Supplier ID(T)	Amount	Updated
Care, Wellbeing & Learnii	Transport	Public Transport an	148015529	3	201503	REDACTED - Personal Information	826.5	02/06/2015
Care, Wellbeing & Learnii	Transport	Public Transport an	148015529	4	201503	REDACTED - Personal Information	408	02/06/2015
Care, Wellbeing & Learnii	Transfer Paymer	Transfer Payments	41119418	1	201503	REDACTED - Personal Information	505.93	22/06/2015
Care, Wellbeing & Learnii	Supplies and Ser	Licenses, Housing, I	147019253	1	201503	REDACTED - Personal Information	983.9	30/06/2015