

Gateshead Council

Strgrpcc(T)	Cipfsubj(T)	Cipfsubs(T)	TransNo	Sequence No	Period	Supplier ID(T)	Amount	Updated
Communities & Env Supplies and Services	Licenses, Housing		41114243	1	201502	REDACTED - Personal Information	2,276.00	18/05/2015
Communities & Env Supplies and Services	Licenses, Housing		41114244	1	201502	REDACTED - Personal Information	1,600.00	18/05/2015
Communities & Env Supplies and Services	Other Running Co		41115690	1	201502	REDACTED - Personal Information	1,647.80	26/05/2015
Communities & Env Supplies and Services	Other Running Co		41115690	2	201502	REDACTED - Personal Information	-574	26/05/2015
Communities & Env Supplies and Services	Other Running Co		43849979	0	201502	REDACTED - Personal Information	1,123.75	26/05/2015
Communities & Env Supplies and Services	Other Running Co		43849979	2	201502	REDACTED - Personal Information	-404.5	26/05/2015
Communities & Env Supplies and Services	Licenses, Housing		43850937	0	201502	REDACTED - Personal Information	2,879.50	14/05/2015
Corporate Resource	Transfer Payments	Transfer Payment	147017920	1	201502	REDACTED - Personal Information	500	15/05/2015
Care, Wellbeing & L Supplies and Services	Licenses, Housing		41113834	1	201502	REDACTED - Personal Information	918.13	06/05/2015
Care, Wellbeing & L Supplies and Services	Licenses, Housing		147017469	1	201502	REDACTED - Personal Information	611.1	08/05/2015
Care, Wellbeing & L Supplies and Services	Licenses, Housing		147017478	1	201502	REDACTED - Personal Information	3,666.60	08/05/2015
Care, Wellbeing & L Supplies and Services	Licenses, Housing		147017485	1	201502	REDACTED - Personal Information	2,444.40	08/05/2015
Care, Wellbeing & L Supplies and Services	Licenses, Housing		147017486	1	201502	REDACTED - Personal Information	611.1	08/05/2015
Care, Wellbeing & L Supplies and Services	Licenses, Housing		147017488	1	201502	REDACTED - Personal Information	1,222.20	08/05/2015
Care, Wellbeing & L Supplies and Services	Licenses, Housing		147017489	1	201502	REDACTED - Personal Information	611.1	08/05/2015
Care, Wellbeing & L Supplies and Services	Licenses, Housing		147017501	1	201502	REDACTED - Personal Information	2,811.06	08/05/2015
Care, Wellbeing & L Supplies and Services	Licenses, Housing		147017506	1	201502	REDACTED - Personal Information	611.1	08/05/2015
Care, Wellbeing & L Supplies and Services	Licenses, Housing		147017513	1	201502	REDACTED - Personal Information	611.1	08/05/2015
Care, Wellbeing & L Transport	Contract Hire		148015148	1	201502	REDACTED - Personal Information	660	06/05/2015
Care, Wellbeing & L Transport	Contract Hire		148015158	4	201502	REDACTED - Personal Information	968	06/05/2015
Care, Wellbeing & L Transport	Contract Hire		148015152	1	201502	REDACTED - Personal Information	528	06/05/2015
Care, Wellbeing & L Transport	Contract Hire		148015182	1	201502	REDACTED - Personal Information	812	08/05/2015
Care, Wellbeing & L Transport	Contract Hire		148015199	2	201502	REDACTED - Personal Information	621	12/05/2015
Care, Wellbeing & L Transport	Contract Hire		148015199	6	201502	REDACTED - Personal Information	574	12/05/2015
Care, Wellbeing & L Transport	Contract Hire		148015199	13	201502	REDACTED - Personal Information	308	12/05/2015
Care, Wellbeing & L Transport	Contract Hire		147017756	1	201502	REDACTED - Personal Information	621.06	13/05/2015
Care, Wellbeing & L Transport	Contract Hire		147017757	1	201502	REDACTED - Personal Information	621.06	13/05/2015
Care, Wellbeing & L Transport	Contract Hire		147017759	1	201502	REDACTED - Personal Information	621.06	13/05/2015
Care, Wellbeing & L Transport	Contract Hire		148015152	2	201502	REDACTED - Personal Information	616	06/05/2015

Strgrpcc(T)	Cipfsubj(T)	Cipfsubs(T)	TransNo	Sequence No	Period	Supplier ID(T)	Amount	Updated
Care, Wellbeing & L Transport		Contract Hire	148015153	2	201502	REDACTED - Personal Information	676.5	06/05/2015
Care, Wellbeing & L Transport		Contract Hire	148015156	1	201502	REDACTED - Personal Information	752	06/05/2015
Care, Wellbeing & L Transport		Contract Hire	148015157	1	201502	REDACTED - Personal Information	565.7	06/05/2015
Care, Wellbeing & L Transport		Contract Hire	148015158	2	201502	REDACTED - Personal Information	726	06/05/2015
Care, Wellbeing & L Transport		Contract Hire	148015186	2	201502	REDACTED - Personal Information	495	12/05/2015
Care, Wellbeing & L Transport		Contract Hire	148015186	3	201502	REDACTED - Personal Information	550	12/05/2015
Care, Wellbeing & L Transport		Contract Hire	148015186	4	201502	REDACTED - Personal Information	374	12/05/2015
Care, Wellbeing & L Transport		Contract Hire	148015198	3	201502	REDACTED - Personal Information	242	12/05/2015
Care, Wellbeing & L Transport		Contract Hire	148015198	4	201502	REDACTED - Personal Information	738	12/05/2015
Care, Wellbeing & L Transport		Contract Hire	148015198	5	201502	REDACTED - Personal Information	836	12/05/2015
Care, Wellbeing & L Transport		Contract Hire	148015198	6	201502	REDACTED - Personal Information	616	12/05/2015
Care, Wellbeing & L Transport		Contract Hire	148015198	7	201502	REDACTED - Personal Information	528	12/05/2015
Care, Wellbeing & L Transport		Contract Hire	148015198	9	201502	REDACTED - Personal Information	616	12/05/2015
Care, Wellbeing & L Transport		Contract Hire	148015198	10	201502	REDACTED - Personal Information	528	12/05/2015
Care, Wellbeing & L Transport		Contract Hire	148015198	12	201502	REDACTED - Personal Information	610	12/05/2015
Care, Wellbeing & L Transport		Contract Hire	148015198	13	201502	REDACTED - Personal Information	660	12/05/2015
Care, Wellbeing & L Transport		Contract Hire	148015198	14	201502	REDACTED - Personal Information	275	12/05/2015
Care, Wellbeing & L Transport		Contract Hire	148015198	16	201502	REDACTED - Personal Information	52	12/05/2015
Care, Wellbeing & L Transport		Contract Hire	148015198	18	201502	REDACTED - Personal Information	13	12/05/2015
Care, Wellbeing & L Transport		Contract Hire	148015199	1	201502	REDACTED - Personal Information	1,012.00	12/05/2015
Care, Wellbeing & L Transport		Contract Hire	148015199	3	201502	REDACTED - Personal Information	737	12/05/2015
Care, Wellbeing & L Transport		Contract Hire	148015199	4	201502	REDACTED - Personal Information	818.4	12/05/2015
Care, Wellbeing & L Transport		Contract Hire	148015199	5	201502	REDACTED - Personal Information	770	12/05/2015
Care, Wellbeing & L Transport		Contract Hire	148015199	7	201502	REDACTED - Personal Information	574.2	12/05/2015
Care, Wellbeing & L Transport		Contract Hire	148015199	9	201502	REDACTED - Personal Information	935	12/05/2015
Care, Wellbeing & L Transport		Contract Hire	148015199	12	201502	REDACTED - Personal Information	624	12/05/2015
Care, Wellbeing & L Transport		Contract Hire	148015223	5	201502	REDACTED - Personal Information	133.33	12/05/2015
Care, Wellbeing & L Transport		Contract Hire	148015153	3	201502	REDACTED - Personal Information	225.5	06/05/2015
Care, Wellbeing & L Transport		Contract Hire	148015157	2	201502	REDACTED - Personal Information	94.3	06/05/2015
Care, Wellbeing & L Transport		Contract Hire	148015158	1	201502	REDACTED - Personal Information	1,342.00	06/05/2015
Care, Wellbeing & L Transport		Contract Hire	148015158	3	201502	REDACTED - Personal Information	748	06/05/2015

Strgrpcc(T)	Cipfsubj(T)	Cipfsubs(T)	TransNo	Sequence No	Period	Supplier ID(T)	Amount	Updated
Care, Wellbeing & L Transport		Contract Hire	148015186	1	201502	REDACTED - Personal Information	165	12/05/2015
Care, Wellbeing & L Transport		Contract Hire	148015198	1	201502	REDACTED - Personal Information	330	12/05/2015
Care, Wellbeing & L Transport		Contract Hire	148015198	2	201502	REDACTED - Personal Information	616	12/05/2015
Care, Wellbeing & L Transport		Contract Hire	148015198	8	201502	REDACTED - Personal Information	88	12/05/2015
Care, Wellbeing & L Transport		Contract Hire	148015198	11	201502	REDACTED - Personal Information	88	12/05/2015
Care, Wellbeing & L Transport		Contract Hire	148015198	15	201502	REDACTED - Personal Information	275	12/05/2015
Care, Wellbeing & L Transport		Contract Hire	148015198	17	201502	REDACTED - Personal Information	330	12/05/2015
Care, Wellbeing & L Transport		Contract Hire	148015199	8	201502	REDACTED - Personal Information	382.8	12/05/2015
Care, Wellbeing & L Transport		Contract Hire	148015199	10	201502	REDACTED - Personal Information	820	12/05/2015
Care, Wellbeing & L Transport		Contract Hire	148015199	11	201502	REDACTED - Personal Information	910	12/05/2015
Care, Wellbeing & L Transport		Contract Hire	148015223	6	201502	REDACTED - Personal Information	26.67	12/05/2015
Care, Wellbeing & L Transport		Public Transport a	148015222	4	201502	REDACTED - Personal Information	40	12/05/2015
Care, Wellbeing & L Third Party Paymen		Third Party Payme	41113759	1	201502	REDACTED - Personal Information	1,050.00	05/05/2015
Care, Wellbeing & L Third Party Paymen		Third Party Payme	41113760	1	201502	REDACTED - Personal Information	1,050.00	05/05/2015
Care, Wellbeing & L Third Party Paymen		Third Party Payme	41113761	1	201502	REDACTED - Personal Information	1,050.00	05/05/2015
Care, Wellbeing & L Third Party Paymen		Third Party Payme	41113762	1	201502	REDACTED - Personal Information	1,050.00	05/05/2015
Care, Wellbeing & L Third Party Paymen		Third Party Payme	41113763	1	201502	REDACTED - Personal Information	1,050.00	05/05/2015
Care, Wellbeing & L Third Party Paymen		Third Party Payme	41113764	1	201502	REDACTED - Personal Information	675	05/05/2015
Care, Wellbeing & L Third Party Paymen		Third Party Payme	41116699	1	201502	REDACTED - Personal Information	1,350.00	28/05/2015
Care, Wellbeing & L Supplies and Servic		Furn, Equip & Ma	147017600	1	201502	REDACTED - Personal Information	717	08/05/2015
Care, Wellbeing & L Transport		Public Transport a	148015148	2	201502	REDACTED - Personal Information	474	06/05/2015
Care, Wellbeing & L Transport		Public Transport a	148015222	1	201502	REDACTED - Personal Information	1,280.00	12/05/2015
Care, Wellbeing & L Transport		Public Transport a	148015223	1	201502	REDACTED - Personal Information	1,330.00	12/05/2015
Care, Wellbeing & L Transport		Public Transport a	148015223	2	201502	REDACTED - Personal Information	1,196.00	12/05/2015
Care, Wellbeing & L Transport		Public Transport a	148015222	2	201502	REDACTED - Personal Information	8	12/05/2015
Care, Wellbeing & L Transport		Public Transport a	148015222	3	201502	REDACTED - Personal Information	640	12/05/2015
Care, Wellbeing & L Third Party Paymen		Third Party Payme	41115221	3	201502	REDACTED - Personal Information	567.99	13/05/2015
Care, Wellbeing & L Third Party Paymen		Third Party Payme	41115105	3	201502	REDACTED - Personal Information	86.87	13/05/2015
Care, Wellbeing & L Third Party Paymen		Third Party Payme	41115128	3	201502	REDACTED - Personal Information	205.08	13/05/2015
Care, Wellbeing & L Third Party Paymen		Third Party Payme	41115178	5	201502	REDACTED - Personal Information	273.44	13/05/2015
Care, Wellbeing & L Third Party Paymen		Third Party Payme	41115221	1	201502	REDACTED - Personal Information	273.44	13/05/2015

Strgrpcc(T)	Cipfsubj(T)	Cipfsubs(T)	TransNo	Sequence No	Period	Supplier ID(T)	Amount	Updated
Care, Wellbeing & L	Third Party Paymen	Third Party Payme	41115221	2	201502	REDACTED - Personal Information	34.18	13/05/2015
Care, Wellbeing & L	Third Party Paymen	Third Party Payme	60020236	203	201502	REDACTED - Personal Information	1,816.00	20/05/2015
Care, Wellbeing & L	Third Party Paymen	Third Party Payme	60020236	204	201502	REDACTED - Personal Information	3,632.00	20/05/2015
Care, Wellbeing & L	Income: Fees and C	Charges, Fees & Ir	60020236	756	201502	REDACTED - Personal Information	-1,190.52	20/05/2015
Care, Wellbeing & L	Income: Fees and C	Charges, Fees & Ir	60020236	771	201502	REDACTED - Personal Information	-505.2	20/05/2015
Care, Wellbeing & L	Third Party Paymen	Third Party Payme	60020236	138	201502	REDACTED - Personal Information	3,744.00	20/05/2015
Care, Wellbeing & L	Third Party Paymen	Third Party Payme	60020236	139	201502	REDACTED - Personal Information	1,872.00	20/05/2015
Care, Wellbeing & L	Third Party Paymen	Third Party Payme	60020236	140	201502	REDACTED - Personal Information	1,872.00	20/05/2015
Care, Wellbeing & L	Third Party Paymen	Third Party Payme	60020236	159	201502	REDACTED - Personal Information	3,744.00	20/05/2015
Care, Wellbeing & L	Third Party Paymen	Third Party Payme	60020236	205	201502	REDACTED - Personal Information	30,353.14	20/05/2015
Care, Wellbeing & L	Third Party Paymen	Third Party Payme	60020236	610	201502	REDACTED - Personal Information	2,062.97	20/05/2015
Care, Wellbeing & L	Income: Fees and C	Charges, Fees & Ir	60020236	752	201502	REDACTED - Personal Information	-14,071.29	20/05/2015
Care, Wellbeing & L	Income: Fees and C	Charges, Fees & Ir	60020236	757	201502	REDACTED - Personal Information	-541.2	20/05/2015
Care, Wellbeing & L	Income: Fees and C	Charges, Fees & Ir	60020236	759	201502	REDACTED - Personal Information	-1,283.96	20/05/2015
Care, Wellbeing & L	Income: Fees and C	Charges, Fees & Ir	60020236	760	201502	REDACTED - Personal Information	-466.32	20/05/2015
Care, Wellbeing & L	Income: Fees and C	Charges, Fees & Ir	60020236	761	201502	REDACTED - Personal Information	-513.76	20/05/2015
Care, Wellbeing & L	Income: Fees and C	Charges, Fees & Ir	60020236	963	201502	REDACTED - Personal Information	-540.04	20/05/2015
Care, Wellbeing & L	Third Party Paymen	Third Party Payme	60020236	134	201502	REDACTED - Personal Information	1,872.00	20/05/2015
Care, Wellbeing & L	Third Party Paymen	Third Party Payme	60020236	141	201502	REDACTED - Personal Information	1,872.00	20/05/2015
Care, Wellbeing & L	Income: Fees and C	Charges, Fees & Ir	60020236	725	201502	REDACTED - Personal Information	-1,872.00	20/05/2015
Care, Wellbeing & L	Income: Fees and C	Charges, Fees & Ir	60020236	778	201502	REDACTED - Personal Information	-966.31	20/05/2015
Care, Wellbeing & L	Third Party Paymen	Third Party Payme	41115137	1	201502	REDACTED - Personal Information	168.87	13/05/2015
Care, Wellbeing & L	Third Party Paymen	Third Party Payme	41115150	2	201502	REDACTED - Personal Information	34.18	13/05/2015
Care, Wellbeing & L	Third Party Paymen	Third Party Payme	41115178	7	201502	REDACTED - Personal Information	136.72	13/05/2015
Care, Wellbeing & L	Third Party Paymen	Third Party Payme	41115105	2	201502	REDACTED - Personal Information	307.62	13/05/2015
Care, Wellbeing & L	Income: Fees and C	Charges, Fees & Ir	41115748	1	201502	REDACTED - Personal Information	445.2	19/05/2015
Care, Wellbeing & L	Transport	Contract Hire	148015153	1	201502	REDACTED - Personal Information	1,630.00	06/05/2015
Care, Wellbeing & L	Transport	Public Transport a	148015149	1	201502	REDACTED - Personal Information	50	06/05/2015
Care, Wellbeing & L	Transport	Public Transport a	148015149	2	201502	REDACTED - Personal Information	544	06/05/2015
Care, Wellbeing & L	Transport	Public Transport a	148015223	3	201502	REDACTED - Personal Information	741	12/05/2015
Care, Wellbeing & L	Transport	Public Transport a	148015223	4	201502	REDACTED - Personal Information	272	12/05/2015

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Care, Wellbeing & L	Supplies and Service	Grants, Contribs &	41114372	1	201502	REDACTED - Personal Information	573.93	08/05/2015
Care, Wellbeing & L	Supplies and Service	Grants, Contribs &	41114373	1	201502	REDACTED - Personal Information	551	08/05/2015
Care, Wellbeing & L	Transfer Payments	Transfer Payment	41115156	1	201502	REDACTED - Personal Information	1,060.07	14/05/2015