

Gateshead Council

Strgrpcc(T)	Cipfsubj(T)	Cipfsubs(T)	TransNo	Sequence no	Period	Supplier ID(T)	Amount	Updated
Communities & Enviror	Supplies and Servi	Licenses, Housing, Fee	41111601	1	201501	REDACTED - Personal Information	961.71	21/04/2015
Communities & Enviror	Supplies and Servi	Licenses, Housing, Fee	41112566	1	201501	REDACTED - Personal Information	431.67	28/04/2015
Communities & Enviror	Supplies and Servi	Licenses, Housing, Fee	41110923	1	201501	REDACTED - Personal Information	450	16/04/2015
Communities & Enviror	Income: Fees and Charges, Fees & Incon		147017106	1	201501	REDACTED - Personal Information	505	28/04/2015
Communities & Enviror	Supplies and Servi	Licenses, Housing, Fee	43845809	0	201501	REDACTED - Personal Information	421.1	10/04/2015
Communities & Enviror	Supplies and Servi	Licenses, Housing, Fee	43846604	0	201501	REDACTED - Personal Information	2,935.40	16/04/2015
Communities & Enviror	Supplies and Servi	Licenses, Housing, Fee	43847250	0	201501	REDACTED - Personal Information	832	22/04/2015
Communities & Enviror	Income: Other Gr: Other Grants		147016970	1	201501	REDACTED - Personal Information	549.12	30/04/2015
Communities & Enviror	Income: Other Gr: Other Grants		147016970	2	201501	REDACTED - Personal Information	11.2	30/04/2015
Corporate Services & G Employees	Indirect Employee Exp		43846783	0	201501	REDACTED - Personal Information	500	17/04/2015
Corporate Services & G Income: Custome	Customer & Client Rec		147017067	1	201501	REDACTED - Personal Information	516.18	23/04/2015
Care, Wellbeing & Lear	Supplies and Servi	Licenses, Housing, Fee	41112350	1	201501	REDACTED - Personal Information	1,983.61	21/04/2015
Care, Wellbeing & Lear	Supplies and Servi	Licenses, Housing, Fee	147016389	1	201501	REDACTED - Personal Information	450.28	08/04/2015
Care, Wellbeing & Lear	Supplies and Servi	Licenses, Housing, Fee	147016407	1	201501	REDACTED - Personal Information	900.56	08/04/2015
Care, Wellbeing & Lear	Supplies and Servi	Licenses, Housing, Fee	147016435	1	201501	REDACTED - Personal Information	1,090.37	08/04/2015
Care, Wellbeing & Lear	Transport	Contract Hire	148014730	1	201501	REDACTED - Personal Information	1,320.00	02/04/2015
Care, Wellbeing & Lear	Transport	Contract Hire	148014738	17	201501	REDACTED - Personal Information	1,320.00	02/04/2015
Care, Wellbeing & Lear	Transport	Contract Hire	148014742	4	201501	REDACTED - Personal Information	1,936.00	02/04/2015
Care, Wellbeing & Lear	Transport	Contract Hire	148014737	1	201501	REDACTED - Personal Information	1,015.00	02/04/2015
Care, Wellbeing & Lear	Transport	Contract Hire	148014739	2	201501	REDACTED - Personal Information	1,380.00	02/04/2015
Care, Wellbeing & Lear	Transport	Contract Hire	148014739	5	201501	REDACTED - Personal Information	616	02/04/2015
Care, Wellbeing & Lear	Transport	Contract Hire	148014739	7	201501	REDACTED - Personal Information	1,558.00	02/04/2015
Care, Wellbeing & Lear	Transport	Contract Hire	148014750	1	201501	REDACTED - Personal Information	1,056.00	02/04/2015
Care, Wellbeing & Lear	Transport	Contract Hire	148014732	1	201501	REDACTED - Personal Information	990	02/04/2015
Care, Wellbeing & Lear	Transport	Contract Hire	148014732	3	201501	REDACTED - Personal Information	1,100.00	02/04/2015
Care, Wellbeing & Lear	Transport	Contract Hire	148014732	4	201501	REDACTED - Personal Information	680	02/04/2015
Care, Wellbeing & Lear	Transport	Contract Hire	148014738	5	201501	REDACTED - Personal Information	78	02/04/2015
Care, Wellbeing & Lear	Transport	Contract Hire	148014738	6	201501	REDACTED - Personal Information	484	02/04/2015
Care, Wellbeing & Lear	Transport	Contract Hire	148014738	7	201501	REDACTED - Personal Information	1,804.00	02/04/2015

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Care, Wellbeing & Lear Transport		Contract Hire	148014738	8	201501	REDACTED - Personal Information	1,672.00	02/04/2015
Care, Wellbeing & Lear Transport		Contract Hire	148014738	9	201501	REDACTED - Personal Information	1,232.00	02/04/2015
Care, Wellbeing & Lear Transport		Contract Hire	148014738	11	201501	REDACTED - Personal Information	1,056.00	02/04/2015
Care, Wellbeing & Lear Transport		Contract Hire	148014738	12	201501	REDACTED - Personal Information	1,232.00	02/04/2015
Care, Wellbeing & Lear Transport		Contract Hire	148014738	14	201501	REDACTED - Personal Information	1,056.00	02/04/2015
Care, Wellbeing & Lear Transport		Contract Hire	148014738	16	201501	REDACTED - Personal Information	550	02/04/2015
Care, Wellbeing & Lear Transport		Contract Hire	148014738	18	201501	REDACTED - Personal Information	195	02/04/2015
Care, Wellbeing & Lear Transport		Contract Hire	148014738	19	201501	REDACTED - Personal Information	968	02/04/2015
Care, Wellbeing & Lear Transport		Contract Hire	148014739	1	201501	REDACTED - Personal Information	2,024.00	02/04/2015
Care, Wellbeing & Lear Transport		Contract Hire	148014739	3	201501	REDACTED - Personal Information	1,474.00	02/04/2015
Care, Wellbeing & Lear Transport		Contract Hire	148014739	4	201501	REDACTED - Personal Information	1,413.60	02/04/2015
Care, Wellbeing & Lear Transport		Contract Hire	148014739	6	201501	REDACTED - Personal Information	1,540.00	02/04/2015
Care, Wellbeing & Lear Transport		Contract Hire	148014739	8	201501	REDACTED - Personal Information	1,148.40	02/04/2015
Care, Wellbeing & Lear Transport		Contract Hire	148014739	10	201501	REDACTED - Personal Information	2,050.00	02/04/2015
Care, Wellbeing & Lear Transport		Contract Hire	148014739	13	201501	REDACTED - Personal Information	1,638.00	02/04/2015
Care, Wellbeing & Lear Transport		Contract Hire	148014741	1	201501	REDACTED - Personal Information	1,320.00	02/04/2015
Care, Wellbeing & Lear Transport		Contract Hire	148014742	2	201501	REDACTED - Personal Information	1,452.00	02/04/2015
Care, Wellbeing & Lear Transport		Contract Hire	148014745	2	201501	REDACTED - Personal Information	1,353.00	02/04/2015
Care, Wellbeing & Lear Transport		Contract Hire	148014750	2	201501	REDACTED - Personal Information	1,232.00	02/04/2015
Care, Wellbeing & Lear Transport		Contract Hire	148014752	1	201501	REDACTED - Personal Information	1,504.00	02/04/2015
Care, Wellbeing & Lear Transport		Contract Hire	148014732	2	201501	REDACTED - Personal Information	330	02/04/2015
Care, Wellbeing & Lear Transport		Contract Hire	148014738	1	201501	REDACTED - Personal Information	570	02/04/2015
Care, Wellbeing & Lear Transport		Contract Hire	148014738	3	201501	REDACTED - Personal Information	645	02/04/2015
Care, Wellbeing & Lear Transport		Contract Hire	148014738	4	201501	REDACTED - Personal Information	1,120.00	02/04/2015
Care, Wellbeing & Lear Transport		Contract Hire	148014738	10	201501	REDACTED - Personal Information	176	02/04/2015
Care, Wellbeing & Lear Transport		Contract Hire	148014738	13	201501	REDACTED - Personal Information	176	02/04/2015
Care, Wellbeing & Lear Transport		Contract Hire	148014738	15	201501	REDACTED - Personal Information	550	02/04/2015
Care, Wellbeing & Lear Transport		Contract Hire	148014739	9	201501	REDACTED - Personal Information	765.6	02/04/2015
Care, Wellbeing & Lear Transport		Contract Hire	148014739	11	201501	REDACTED - Personal Information	1,722.00	02/04/2015
Care, Wellbeing & Lear Transport		Contract Hire	148014739	12	201501	REDACTED - Personal Information	1,328.00	02/04/2015
Care, Wellbeing & Lear Transport		Contract Hire	148014742	1	201501	REDACTED - Personal Information	2,196.00	02/04/2015

Strgrpcc(T)	Cipfsubj(T)	Cipfsubs(T)	TransNo	Sequence no	Period	Supplier ID(T)	Amount	Updated
Care, Wellbeing & Lear Transport		Contract Hire	148014742	3	201501	REDACTED - Personal Information	1,496.00	02/04/2015
Care, Wellbeing & Lear Transport		Contract Hire	148014745	3	201501	REDACTED - Personal Information	451	02/04/2015
Care, Wellbeing & Lear Transport		Public Transport and T	148014740	4	201501	REDACTED - Personal Information	40	02/04/2015
Care, Wellbeing & Lear Supplies and Servi Furn, Equip & Mats			147016971	1	201501	REDACTED - Personal Information	512.99	20/04/2015
Care, Wellbeing & Lear Supplies and Servi Furn, Equip & Mats			147016972	1	201501	REDACTED - Personal Information	499.99	27/04/2015
Care, Wellbeing & Lear Supplies and Servi Furn, Equip & Mats			147017183	1	201501	REDACTED - Personal Information	629.95	28/04/2015
Care, Wellbeing & Lear Third Party Payme		Third Party Payments	41112584	1	201501	REDACTED - Personal Information	3,750.00	24/04/2015
Care, Wellbeing & Lear Third Party Payme		Third Party Payments	147017149	1	201501	REDACTED - Personal Information	1,555.00	28/04/2015
Care, Wellbeing & Lear Third Party Payme		Third Party Payments	147017116	1	201501	REDACTED - Personal Information	5,172.15	28/04/2015
Care, Wellbeing & Lear Third Party Payme		Third Party Payments	147017117	1	201501	REDACTED - Personal Information	853.74	28/04/2015
Care, Wellbeing & Lear Third Party Payme		Third Party Payments	147016826	1	201501	REDACTED - Personal Information	483	24/04/2015
Care, Wellbeing & Lear Transport		Public Transport and T	148014730	2	201501	REDACTED - Personal Information	1,027.00	02/04/2015
Care, Wellbeing & Lear Transport		Public Transport and T	148014740	2	201501	REDACTED - Personal Information	1,408.00	02/04/2015
Care, Wellbeing & Lear Transport		Public Transport and T	148014740	3	201501	REDACTED - Personal Information	640	02/04/2015
Care, Wellbeing & Lear Transport		Public Transport and T	148014747	1	201501	REDACTED - Personal Information	1,900.00	02/04/2015
Care, Wellbeing & Lear Transport		Public Transport and T	148014747	2	201501	REDACTED - Personal Information	1,310.00	02/04/2015
Care, Wellbeing & Lear Transport		Public Transport and T	148014738	2	201501	REDACTED - Personal Information	20	02/04/2015
Care, Wellbeing & Lear Transport		Public Transport and T	148014740	1	201501	REDACTED - Personal Information	52	02/04/2015
Care, Wellbeing & Lear Third Party Payme		Third Party Payments	60020235	429	201501	REDACTED - Personal Information	3,502.29	22/04/2015
Care, Wellbeing & Lear Third Party Payme		Third Party Payments	60020235	467	201501	REDACTED - Personal Information	3,632.00	22/04/2015
Care, Wellbeing & Lear Income: Fees and Charges, Fees & Incon			60020235	982	201501	REDACTED - Personal Information	-971.49	22/04/2015
Care, Wellbeing & Lear Income: Fees and Charges, Fees & Incon			60020235	983	201501	REDACTED - Personal Information	-1,187.15	22/04/2015
Care, Wellbeing & Lear Third Party Payme		Third Party Payments	60020235	373	201501	REDACTED - Personal Information	3,744.00	22/04/2015
Care, Wellbeing & Lear Third Party Payme		Third Party Payments	60020235	388	201501	REDACTED - Personal Information	24,336.00	22/04/2015
Care, Wellbeing & Lear Third Party Payme		Third Party Payments	60020235	1042	201501	REDACTED - Personal Information	3,744.00	22/04/2015
Care, Wellbeing & Lear Third Party Payme		Third Party Payments	60020235	1314	201501	REDACTED - Personal Information	1,872.00	22/04/2015
Care, Wellbeing & Lear Third Party Payme		Third Party Payments	60020235	1318	201501	REDACTED - Personal Information	1,872.00	22/04/2015
Care, Wellbeing & Lear Third Party Payme		Third Party Payments	60020235	1014	201501	REDACTED - Personal Information	2,006.76	22/04/2015
Care, Wellbeing & Lear Income: Fees and Charges, Fees & Incon			60020235	223	201501	REDACTED - Personal Information	-513.06	22/04/2015
Care, Wellbeing & Lear Income: Fees and Charges, Fees & Incon			60020235	925	201501	REDACTED - Personal Information	-9,226.61	22/04/2015
Care, Wellbeing & Lear Income: Fees and Charges, Fees & Incon			60020235	926	201501	REDACTED - Personal Information	-1,284.87	22/04/2015

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Care, Wellbeing & Lear	Income: Fees and Charges, Fees & Incon		60020235	976	201501	REDACTED - Personal Information	-527.51	22/04/2015
Care, Wellbeing & Lear	Income: Fees and Charges, Fees & Incon		60020235	990	201501	REDACTED - Personal Information	-539.21	22/04/2015
Care, Wellbeing & Lear	Income: Fees and Charges, Fees & Incon		60020235	1160	201501	REDACTED - Personal Information	-538.85	22/04/2015
Care, Wellbeing & Lear	Third Party Paym€ Third Party Payments		60020235	1312	201501	REDACTED - Personal Information	2,273.14	22/04/2015
Care, Wellbeing & Lear	Third Party Paym€ Third Party Payments		60020235	1313	201501	REDACTED - Personal Information	1,872.00	22/04/2015
Care, Wellbeing & Lear	Income: Fees and Charges, Fees & Incon		60020235	224	201501	REDACTED - Personal Information	-1,872.00	22/04/2015
Care, Wellbeing & Lear	Third Party Paym€ Third Party Payments		41111449	1	201501	REDACTED - Personal Information	961.84	15/04/2015
Care, Wellbeing & Lear	Third Party Paym€ Third Party Payments		41111436	7	201501	REDACTED - Personal Information	74.8	15/04/2015
Care, Wellbeing & Lear	Third Party Paym€ Third Party Payments		41111438	1	201501	REDACTED - Personal Information	168.87	15/04/2015
Care, Wellbeing & Lear	Third Party Paym€ Third Party Payments		41111443	1	201501	REDACTED - Personal Information	136.72	15/04/2015
Care, Wellbeing & Lear	Third Party Paym€ Third Party Payments		41111447	8	201501	REDACTED - Personal Information	34.18	15/04/2015
Care, Wellbeing & Lear	Third Party Paym€ Third Party Payments		41111463	2	201501	REDACTED - Personal Information	193.01	15/04/2015
Care, Wellbeing & Lear	Income: Fees and Charges, Fees & Incon		41113248	1	201501	REDACTED - Personal Information	456.25	28/04/2015
Care, Wellbeing & Lear	Income: Fees and Charges, Fees & Incon		41113250	1	201501	REDACTED - Personal Information	453.75	28/04/2015
Care, Wellbeing & Lear	Transport Contract Hire		148014745	1	201501	REDACTED - Personal Information	1,711.50	02/04/2015
Care, Wellbeing & Lear	Transport Public Transport and T		148014747	3	201501	REDACTED - Personal Information	1,140.00	02/04/2015
Care, Wellbeing & Lear	Transport Public Transport and T		148014747	4	201501	REDACTED - Personal Information	578	02/04/2015
Care, Wellbeing & Lear	Transport Public Transport and T		148014768	1	201501	REDACTED - Personal Information	525	02/04/2015
Care, Wellbeing & Lear	Supplies and Servi Miscellaneous Supplie		41110890	1	201501	REDACTED - Personal Information	431.24	10/04/2015
Care, Wellbeing & Lear	Transport Public Transport and T		148014747	5	201501	REDACTED - Personal Information	455	02/04/2015
Care, Wellbeing & Lear	Supplies and Servi Miscellaneous Supplie		41110723	1	201501	REDACTED - Personal Information	438.08	08/04/2015
Care, Wellbeing & Lear	Transport Public Transport and T		148014742	5	201501	REDACTED - Personal Information	880	02/04/2015
Policy, Economic Growi	Supplies and Servi Grants, Contribs & Sul		147015625	1	201501	REDACTED - Personal Information	4,000.00	02/04/2015
Policy, Economic Growi	Supplies and Servi Grants, Contribs & Sul		147015718	1	201501	REDACTED - Personal Information	4,000.00	02/04/2015
Policy, Economic Growi	Supplies and Servi Miscellaneous Supplie		43844487	0	201501	REDACTED - Personal Information	1,425.00	02/04/2015
Corporate Resources	Supplies and Servi Licenses, Housing, Fee		1392	1	201501	REDACTED - Personal Information	-7,952.63	13/04/2015
Full Authority			101000356	0	201501	REDACTED - Personal Information	-772.8	07/04/2015