

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Adult and Culture	Ad Serv-Welfare Rights-	08/06/10	CHILD POVERTY ACTION GROUP	4688804	Revenue	1119.70
Adult and Culture	Ad Serv-Welfare Rights-	14/06/10	CHILD POVERTY ACTION GROUP	4698649	Revenue	1484.19
Adult and Culture	Ad Serv-Welfare Rights-	14/06/10	LISSEON GROVE BENEFITS PROGRAM	4698652	Revenue	2778.00
Adult and Culture	Ad Serv-Welfare Rights-	14/06/10	Redacted Personal Data	4698527	Revenue	3250.00
Adult and Culture	Adult - Learning & Development	29/06/10	CITY & GUILDS OF LONDON INSTITUTE	4716806	Revenue	560.00
Adult and Culture	Adult - Learning & Development	28/06/10	OPEN UNIVERSITY	4716807	Revenue	995.00
Adult and Culture	Adult - Learning & Development	29/06/10	OPEN UNIVERSITY	4698647	Revenue	4680.00
Adult and Culture	Adult - Learning & Development	15/06/10	Redacted Personal Data	4700541	Revenue	3000.00
Adult and Culture	Adult - Learning & Development	28/06/10	TEAM-TEACH LTD	4716805	Revenue	1245.00
Adult and Culture	Adult - Learning & Development	21/06/10	THE ASSOCIATION FOR CHILD AND ADOLESCENT	4707467	Revenue	600.00
Adult and Culture	Adult - Learning & Development	21/06/10	UNIVERSITY OF NORTHUMBRIA	4707537	Revenue	3225.00
Adult and Culture	Adult - Learning & Development	21/06/10	UNIVERSITY OF NORTHUMBRIA	4707538	Revenue	3225.00
Adult and Culture	Adult Serv Admin Support	21/06/10	AD MERCHANDISE LTD	4707500	Revenue	566.00
Adult and Culture	Adult Serv Admin Support	08/06/10	N POWER NORTHERN LTD	4691576	Revenue	1588.58
Adult and Culture	Adult Serv Admin Support	29/06/10	N POWER NORTHERN LTD	4719470	Revenue	1803.76
Adult and Culture	Adult Serv Admin Support	29/06/10	N POWER NORTHERN LTD	4719569	Revenue	1588.58
Adult and Culture	Adult Serv Admin Support	16/06/10	NALESTAR LTD	4701804	Revenue	923.50
Adult and Culture	Adult Serv Admin Support	14/06/10	TYNESIDE CYRENIANS DAYCENTRE	4688535	Revenue	2697.26
Adult and Culture	Adult Serv Byker Lodge	14/06/10	CARE QUALITY COMMISSION	4698531	Revenue	2475.00
Adult and Culture	Adult Serv Byker Lodge	14/06/10	N POWER NORTHERN LTD	4698532	Revenue	781.42
Adult and Culture	Adult Serv Byker Lodge	27/06/10	N POWER NORTHERN LTD	4715498	Revenue	1026.41
Adult and Culture	Adult Serv Byker Lodge	29/06/10	N POWER NORTHERN LTD	4718931	Revenue	826.05
Adult and Culture	Adult Serv Capability's	01/06/10	CLAVERING STATIONERS	4677420	Capital	918.00
Adult and Culture	Adult Serv Capability's	21/06/10	HASTIE D BURTON LTD	4707982	Capital	8554.99
Adult and Culture	Adult Serv Capability's	08/06/10	OFFICE PERFECTION LTD	4661783	Capital	7371.00
Adult and Culture	Adult Serv Capability's	24/06/10	OFFICE PERFECTION LTD	4691553	Capital	7371.00
Adult and Culture	Adult Serv Chirton House	07/06/10	N POWER NORTHERN LTD	4688380	Revenue	667.63
Adult and Culture	Adult Serv Finance	13/06/10	ALBANY OFFICE FURNITURE SOLUTIONS	4695311	Revenue	635.00
Adult and Culture	Adult Serv Finance	08/06/10	CARE QUALITY COMMISSION	4683319	Revenue	994.00
Adult and Culture	Adult Serv Finance	08/06/10	CARE QUALITY COMMISSION	4691656	Revenue	2376.00
Adult and Culture	Adult Serv Finance	08/06/10	FUJITSU SERVICES	4661968	Revenue	21466.45
Adult and Culture	Adult Serv Finance	08/06/10	GS TRANSPORT	4691027	Revenue	1280.00
Adult and Culture	Adult Serv Finance	06/06/10	KWANGO	4683320	Revenue	995.00
Adult and Culture	Adult Serv Finance	08/06/10	N POWER NORTHERN LTD	4691022	Revenue	762.32
Adult and Culture	Adult Serv Finance	13/06/10	N POWER NORTHERN LTD	4696940	Revenue	1137.19
Adult and Culture	Adult Serv Finance	29/06/10	N POWER NORTHERN LTD	4718422	Revenue	701.13
Adult and Culture	Adult Serv Finance	29/06/10	N POWER NORTHERN LTD	4718423	Revenue	652.85
Adult and Culture	Adult Serv Finance	07/06/10	NEWCASTLE PCT	4688532	Revenue	662.38
Adult and Culture	Adult Serv Finance	08/06/10	NEWCASTLE PCT	4691024	Revenue	2980.56
Adult and Culture	Adult Serv Finance	08/06/10	NEWCASTLE PCT	4691025	Revenue	1060.38
Adult and Culture	Adult Serv Finance	08/06/10	NEWCASTLE PCT	4691026	Revenue	3102.94
Adult and Culture	Adult Serv Finance	08/06/10	NEWCASTLE PCT	4691679	Revenue	3109.34
Adult and Culture	Adult Serv Finance	08/06/10	THE ASSEMBLY ROOMS (NEWCASTLE) LTD	4691023	Revenue	1467.30

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Adult and Culture	Adult Serv Finance	08/06/10	TYNESIDE TIMBER AND HARDWARE LTD	4691028	Revenue	922.65
Adult and Culture	Adult Serv Future Jobs Fund	24/06/10	BUILDING FUTURES EAST	4680512	Revenue	19378.12
Adult and Culture	Adult Serv Future Jobs Fund	03/06/10	CRISIS UK	4669487	Revenue	4143.85
Adult and Culture	Adult Serv Future Jobs Fund	07/06/10	CSV	4689169	Revenue	745.51
Adult and Culture	Adult Serv Future Jobs Fund	03/06/10	NCVS	4685000	Revenue	1229.22
Adult and Culture	Adult Serv Future Jobs Fund	28/06/10	NCVS	4716797	Revenue	745.51
Adult and Culture	Adult Serv Future Jobs Fund	03/06/10	NEWBURN LEISURE CENTRE	4685002	Revenue	696.00
Adult and Culture	Adult Serv Future Jobs Fund	03/06/10	NEWBURN RIVERSIDE RECREATION ASSOCIATION	4684997	Revenue	870.00
Adult and Culture	Adult Serv Future Jobs Fund	03/06/10	NEWBURN RIVERSIDE RECREATION ASSOCIATION	4685001	Revenue	1087.32
Adult and Culture	Adult Serv Future Jobs Fund	13/06/10	NEWBURN RIVERSIDE RECREATION ASSOCIATION	4697230	Revenue	696.00
Adult and Culture	Adult Serv Future Jobs Fund	13/06/10	NEWBURN RIVERSIDE RECREATION ASSOCIATION	4697231	Revenue	599.32
Adult and Culture	Adult Serv Future Jobs Fund	07/06/10	NEWCASTLE FUTURES (CENTRAL FUND)	4689171	Revenue	724.50
Adult and Culture	Adult Serv Future Jobs Fund	24/06/10	NEWCASTLE SOCIETY FOR BLIND PEOPLE	4697229	Revenue	846.80
Adult and Culture	Adult Serv Future Jobs Fund	31/05/10	NEWCASTLE SPORTS FOR YOUTH ACADEMY	4680536	Revenue	1237.14
Adult and Culture	Adult Serv Future Jobs Fund	20/06/10	NEWCASTLE UNITED FOUNDATION	4697232	Revenue	1966.35
Adult and Culture	Adult Serv Future Jobs Fund	03/06/10	NORTHERN LEARNING TRUST	4684998	Revenue	5214.45
Adult and Culture	Adult Serv Future Jobs Fund	01/06/10	RECYKE Y'BIKE	4682005	Revenue	1426.00
Adult and Culture	Adult Serv Future Jobs Fund	21/06/10	SCOTSWOOD NATURAL COMMUNITY GARDEN	4707944	Revenue	1913.64
Adult and Culture	Adult Serv Future Jobs Fund	28/06/10	YOUR HOMES NEWCASTLE	4716799	Revenue	4181.83
Adult and Culture	Adult Serv Learn Disab	21/06/10	LA TAXIS	4704190	Revenue	1304.80
Adult and Culture	Adult Serv Learn Disab	21/06/10	LA TAXIS	4704191	Revenue	1091.20
Adult and Culture	Adult Serv Learn Disab	21/06/10	LA TAXIS	4704192	Revenue	1304.80
Adult and Culture	Adult Serv Learn Disab	20/06/10	NODA TAXIS LTD	4704250	Revenue	874.00
Adult and Culture	Adult Serv Learn Disab	20/06/10	NODA TAXIS LTD	4704264	Revenue	900.20
Adult and Culture	Adult Serv Learn Disab	28/06/10	NODA TAXIS LTD	4716907	Revenue	601.80
Adult and Culture	Adult Serv Learn Disab	28/06/10	NODA TAXIS LTD	4716914	Revenue	970.40
Adult and Culture	Adult Serv Learn Disab	28/06/10	NODA TAXIS LTD	4716915	Revenue	780.00
Adult and Culture	Adult Serv Occ Therapy	17/06/10	EASIBATHE	4685015	Revenue	727.98
Adult and Culture	Adult Serv Occ Therapy	16/06/10	LIVEASY LTD	4700575	Revenue	900.00
Adult and Culture	Adult Serv Phys Disab	08/06/10	NEWCASTLE AMBULANCE SERVICE	4691575	Revenue	1474.00
Adult and Culture	Adult Serv Phys Disab	15/06/10	NEWCASTLE AMBULANCE SERVICE	4700538	Revenue	1474.00
Adult and Culture	Adult Serv Phys Disab	15/06/10	NEWCASTLE AMBULANCE SERVICE	4700539	Revenue	1474.00
Adult and Culture	Adult Serv Phys Disab	23/06/10	NEWCASTLE AMBULANCE SERVICE	4712003	Revenue	1180.00
Adult and Culture	Adult Serv Phys Disab	28/06/10	NEWCASTLE AMBULANCE SERVICE	4716895	Revenue	1474.00
Adult and Culture	Adult Serv Sens Supp	10/06/10	HEARING PRODUCTS INTERNATIONAL	4691688	Revenue	1166.00
Adult and Culture	Adult Serv Sens Supp	17/06/10	RNIB	4641962	Revenue	795.20
Adult and Culture	Adult Serv Sens Supp	10/06/10	RNID SOUND ADVANTAGE	4693199	Revenue	563.03
Adult and Culture	Adult Serv Welf	07/06/10	N POWER NORTHERN LTD	4689043	Revenue	770.76
Adult and Culture	Adult Serv Welf	28/06/10	N POWER NORTHERN LTD	4716811	Revenue	770.77
Adult and Culture	Adult Serv Welf	28/06/10	N POWER NORTHERN LTD	4716812	Revenue	900.91
Adult and Culture	Adult Serv Welf	07/06/10	NEWBURN LEISURE CENTRE	4689315	Revenue	560.00
Adult and Culture	EEC Homeless	27/06/10	HAWDON CONTRACT SERVICES LTD	4715486	Revenue	632.50
Adult and Culture	EEC Homeless	17/06/10	STONHAM	4695430	Revenue	1000.00

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Adult and Culture	FOR USE BY PAT - AWAITING DETAILS	27/06/10	DBC FOODSERVICE	4715405	Revenue	759.19
Adult and Culture	Libraries/Galaxy Payments	02/06/10	ASKEWS LIBRARY SERVICES LTD	4683671	Revenue	616.37
Adult and Culture	Libraries/Galaxy Payments	21/06/10	ASKEWS LIBRARY SERVICES LTD	4707303	Revenue	824.85
Adult and Culture	Libraries/Galaxy Payments	29/06/10	ASKEWS LIBRARY SERVICES LTD	4719233	Revenue	651.46
Adult and Culture	Libraries/Galaxy Payments	29/06/10	ASKEWS LIBRARY SERVICES LTD	4719235	Revenue	635.52
Adult and Culture	Libraries/Galaxy Payments	29/06/10	ASKEWS LIBRARY SERVICES LTD	4719452	Revenue	849.91
Adult and Culture	Libraries/Galaxy Payments	13/06/10	BBC AUDIO BOOKS LTD	4697259	Revenue	623.33
Adult and Culture	Libraries/Galaxy Payments	08/06/10	BERTRAM LIBRARY SERVICES	4691114	Revenue	698.00
Adult and Culture	Libraries/Galaxy Payments	09/06/10	BERTRAM LIBRARY SERVICES	4693631	Revenue	576.98
Adult and Culture	Libraries/Galaxy Payments	15/06/10	BERTRAM LIBRARY SERVICES	4700098	Revenue	576.80
Adult and Culture	Libraries/Galaxy Payments	31/05/10	PROQUEST INFORMATION & LEARNING LTD	4679885	Revenue	8025.78
Adult and Culture	Libraries/Galaxy Payments	31/05/10	PROQUEST INFORMATION & LEARNING LTD	4679886	Revenue	2675.26
Adult and Culture	Libraries/Galaxy Payments	31/05/10	PROQUEST INFORMATION & LEARNING LTD	4679887	Revenue	5485.00
Adult and Culture	Libraries/Galaxy Payments	08/06/10	RILEY DUNN & WILSON	4691119	Revenue	761.52
Adult and Culture	Libraries/Galaxy Payments	06/06/10	SWETS INFORMATION SERVICES LTD	4686840	Revenue	2733.34
Adult and Culture	Libraries/Galaxy Payments	22/06/10	SWETS INFORMATION SERVICES LTD	4710315	Revenue	943.41
Adult and Culture	Libraries/Galaxy Payments	13/06/10	ULVERSCROFT LARGE PRINT BOOKS LTD	4697257	Revenue	739.50
Adult and Culture	Libraries/Galaxy Payments	21/06/10	WF HOWES LTD	4707304	Revenue	512.80
Adult and Culture	Library Admin	15/06/10	AXIELL LTD	4700553	Revenue	14209.50
Adult and Culture	Library Admin	10/06/10	BPH DATA LTD	4669193	Revenue	762.50
Adult and Culture	Library Admin	07/06/10	CIPFA BUSINESS LTD	4689238	Revenue	825.00
Adult and Culture	Library Admin	24/06/10	ELECTRONIC READING SYSTEMS LTD	4707541	Revenue	10200.00
Adult and Culture	Library Admin	07/06/10	INFO TECHNOLOGY SUPPLY LTD	4689244	Revenue	816.00
Adult and Culture	Library Admin	09/06/10	KAJIMA NEWCASTLE LIBRARIES LTD	4693793	Revenue	273030.75
Adult and Culture	Library Admin	21/06/10	NEOPOST-CREDIFON ACCOUNTS	4707375	Revenue	2000.00
Adult and Culture	Library Admin	15/06/10	PHS GROUP LTD	4700557	Revenue	1525.00
Adult and Culture	Library Admin	02/06/10	RADFORD HMY GROUP	4683348	Revenue	6518.11
Adult and Culture	Library Admin	21/06/10	THAT POETRY BLOKE	4707542	Revenue	700.00
Adult and Culture	Library Admin	16/06/10	THE BIGGER SCENE	4695404	Capital	2182.12
Adult and Culture	Library Admin	03/06/10	THOMAS OWEN & SONS LTD	4665859	Revenue	1521.27
Adult and Culture	Publishing	07/06/10	ELANDERS HINDSON LTD	4688892	Revenue	2970.00
Adult and Culture	Regen A/S Con	24/06/10	DARLINGTON BOROUGH COUNCIL	4713254	Revenue	34932.18
Adult and Culture	Regen A/S Con	24/06/10	GATESHEAD MBC	4713251	Revenue	89749.46
Adult and Culture	Regen A/S Con	24/06/10	MIDDLESBROUGH BOROUGH COUNCIL	4713252	Revenue	66736.46
Adult and Culture	Regen A/S Con	24/06/10	STOCKTON BOROUGH COUNCIL	4713255	Revenue	58678.38
Adult and Culture	Regen A/S Con	24/06/10	SUNDERLAND CITY COUNCIL	4713253	Revenue	87029.66
Adult and Culture	Regen A/S Con	28/06/10	CLASSIC COACHES	4716012	Revenue	7926.00
Adult and Culture	Regen A/S Con	28/06/10	CLASSIC COACHES	4716013	Revenue	1090.00
Adult and Culture	Skills For Skills	21/06/10	AFS	4707937	Revenue	720.96
Adult and Culture	Social Services	09/06/10	AT HOME IN THE COMMUNITY LTD	4692493	Revenue	1789.92
Adult and Culture	Social Services	01/06/10	BIRCH & CO SOLICITORS	4681310	Revenue	505.40
Adult and Culture	Social Services	23/06/10	CAPABILITY'S SERVICE USER PROFIT SHARING	4712308	Revenue	2727.01
Adult and Culture	Social Services	28/06/10	CBIT	4716923	Revenue	3750.00

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Adult and Culture	Social Services	15/06/10	CK EDRUPT & CO	4699828	Revenue	748.19
Adult and Culture	Social Services	06/06/10	COMENSURA LTD	4686234	Revenue	13196.74
Adult and Culture	Social Services	20/06/10	COMENSURA LTD	4704665	Revenue	13175.71
Adult and Culture	Social Services	23/06/10	COMENSURA LTD	4712247	Revenue	17963.86
Adult and Culture	Social Services	21/06/10	COQUET TRUST	4706998	Revenue	2534.32
Adult and Culture	Social Services	21/06/10	COQUET TRUST	4706999	Revenue	2534.32
Adult and Culture	Social Services	21/06/10	COQUET TRUST	4707000	Revenue	1067.44
Adult and Culture	Social Services	21/06/10	COQUET TRUST	4707001	Revenue	1067.44
Adult and Culture	Social Services	21/06/10	COQUET TRUST	4707002	Revenue	749.24
Adult and Culture	Social Services	21/06/10	COQUET TRUST	4707003	Revenue	749.24
Adult and Culture	Social Services	01/06/10	DEMENTIA CARE PARTNERSHIP	4681143	Revenue	782.05
Adult and Culture	Social Services	16/06/10	DEMENTIA CARE PARTNERSHIP	4701766	Revenue	786.52
Adult and Culture	Social Services	20/06/10	DEMENTIA CARE PARTNERSHIP	4704689	Revenue	1804.12
Adult and Culture	Social Services	23/06/10	DEMENTIA CARE PARTNERSHIP	4712309	Revenue	1322.62
Adult and Culture	Social Services	24/06/10	EAST END & OUSEBURN COMM ASS	4713408	Revenue	5000.00
Adult and Culture	Social Services	13/06/10	GATESHEAD COUNCIL	4696442	Revenue	1000.00
Adult and Culture	Social Services	28/06/10	GLOBE GALLERY	4716924	Revenue	5000.00
Adult and Culture	Social Services	14/06/10	GO AS YOU PLEASE	4692720	Revenue	891.00
Adult and Culture	Social Services	16/06/10	GUARDIAN HOMECARE & NURSING (NCLE) LTD	4701757	Revenue	1887.80
Adult and Culture	Social Services	21/06/10	GUARDIAN HOMECARE & NURSING (NCLE) LTD	4706972	Revenue	540.00
Adult and Culture	Social Services	28/06/10	GUARDIAN HOMECARE & NURSING (NCLE) LTD	4716570	Revenue	1887.80
Adult and Culture	Social Services	06/06/10	HAWKSID MANAGEMENT SERVICES LTD	4685999	Revenue	570.00
Adult and Culture	Social Services	06/06/10	HAWKSID MANAGEMENT SERVICES LTD	4686000	Revenue	520.00
Adult and Culture	Social Services	28/06/10	HAWKSID MANAGEMENT SERVICES LTD	4716162	Revenue	520.00
Adult and Culture	Social Services	28/06/10	HAWKSID MANAGEMENT SERVICES LTD	4716164	Revenue	570.00
Adult and Culture	Social Services	24/06/10	HEARTBREAK LTD	4713409	Revenue	1500.00
Adult and Culture	Social Services	31/05/10	HODGE JONES & ALLEN SOLICITORS	4680279	Revenue	717.16
Adult and Culture	Social Services	28/06/10	ISIS ARTS	4716925	Revenue	5000.00
Adult and Culture	Social Services	15/06/10	JB DEBT RECOVERY	4699829	Revenue	536.63
Adult and Culture	Social Services	22/06/10	JOHN LEWIS PLC	4709842	Revenue	3118.90
Adult and Culture	Social Services	01/06/10	JPM CONSULTANTS	4681123	Capital	5757.11
Adult and Culture	Social Services	23/06/10	JPM CONSULTANTS	4711072	Capital	5723.91
Adult and Culture	Social Services	31/05/10	LIVABILITY HOUSING	4643873	Revenue	512.00
Adult and Culture	Social Services	28/06/10	LODESTONE	4716573	Revenue	1500.00
Adult and Culture	Social Services	16/06/10	LTC HEALTHCARE	4701695	Revenue	720.00
Adult and Culture	Social Services	21/06/10	MIDDLESBROUGH COUNCIL	4707258	Revenue	4205.72
Adult and Culture	Social Services	10/06/10	MILLHOME PROPERTIES	4694664	Revenue	1689.99
Adult and Culture	Social Services	27/06/10	MILLHOME PROPERTIES	4694665	Revenue	1689.99
Adult and Culture	Social Services	28/06/10	NEW BEGINNINGS (N.E.) LTD	4716567	Revenue	972.00
Adult and Culture	Social Services	28/06/10	NEW BEGINNINGS (N.E.) LTD	4716568	Revenue	10129.24
Adult and Culture	Social Services	24/06/10	NEWCASTLE COMMUNITY GREEN FESTIVAL	4713410	Revenue	10000.00
Adult and Culture	Social Services	09/06/10	NEWCASTLE RCO FUND	4692508	Revenue	2305.00
Adult and Culture	Social Services	17/06/10	NEWCASTLE UPON TYNE HOSPITALS	4703166	Revenue	760.91

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Adult and Culture	Social Services	09/06/10	NORTH TYNESIDE PRIMARY CARE TRUST	4692459	Revenue	660.00
Adult and Culture	Social Services	24/06/10	NORTHERN PRIDE	4713411	Revenue	15000.00
Adult and Culture	Social Services	24/06/10	NORTHERN ROOTS	4713412	Revenue	10000.00
Adult and Culture	Social Services	31/05/10	PHILIPSON STREET	4680252	Revenue	730.71
Adult and Culture	Social Services	31/05/10	PJ CONTRACT CARPETS LTD	4680245	Revenue	890.00
Adult and Culture	Social Services	09/06/10	PONDS & STREAMS	4692505	Revenue	700.00
Adult and Culture	Social Services	01/06/10	R W BARRETT & SON	4681142	Revenue	636.00
Adult and Culture	Social Services	23/06/10	R W BARRETT & SON	4711066	Revenue	636.00
Adult and Culture	Social Services	28/06/10	R W BARRETT & SON	4716569	Revenue	1769.69
Adult and Culture	Social Services	09/06/10	Redacted Personal Data	4692461	Revenue	2900.00
Adult and Culture	Social Services	17/06/10	Redacted Personal Data	4703283	Revenue	648.73
Adult and Culture	Social Services	28/06/10	Redacted Personal Data	4716572	Revenue	1050.00
Adult and Culture	Social Services	09/06/10	Redacted Personal Data	4693076	Revenue	2400.00
Adult and Culture	Social Services	02/06/10	Redacted Personal Data	4683530	Revenue	911.06
Adult and Culture	Social Services	01/06/10	Redacted Personal Data	4681309	Revenue	10021.70
Adult and Culture	Social Services	13/06/10	Redacted Personal Data	4696777	Revenue	1167.53
Adult and Culture	Social Services	28/06/10	Redacted Personal Data	4641480	Revenue	4524.41
Adult and Culture	Social Services	28/06/10	SIDE GALLERY	4716926	Revenue	5000.00
Adult and Culture	Social Services	31/05/10	ST CHRISTOPHER'S (GLOSSOP) LTD	4680228	Revenue	695.00
Adult and Culture	Social Services	28/06/10	STAR & SHADOW CINEMA	4716927	Revenue	2500.00
Adult and Culture	Social Services	21/06/10	STUDIO	4707279	Revenue	1306.21
Adult and Culture	Social Services	02/06/10	THE CYRENIANS	4683533	Revenue	25000.00
Adult and Culture	Social Services	03/06/10	THE CYRENIANS	4685042	Capital	362334.00
Adult and Culture	Social Services	10/06/10	THE CYRENIANS	4695356	Capital	78403.25
Adult and Culture	Social Services	16/06/10	THE EDWARD LLOYD TRUST	4701764	Revenue	642.96
Adult and Culture	Social Services	10/06/10	THE NORTH EAST CIRCUSDEVELOPMENT TRUST	4694883	Revenue	4000.00
Adult and Culture	Social Services	28/06/10	THEM WIFIES	4716928	Revenue	3750.00
Adult and Culture	Social Services	01/06/10	TWO CASTLES HOUSING ASSOCIATION	4681146	Revenue	1272.30
Adult and Culture	Social Services	28/06/10	TYNESIDE CINEMA	4716929	Revenue	18750.00
Adult and Culture	Social Services	24/06/10	UNFOLDING THEATRE	4713413	Revenue	4850.00
Adult and Culture	Social Services	24/06/10	WABEHIA LTD	4713414	Revenue	5000.00
Adult and Culture	Social Services	23/06/10	WAYGOOD GALLERY	4597505	Revenue	20000.00
Adult and Culture	Social Services	10/06/10	YOUR HOMES NEWCASTLE	4694978	Revenue	1920.88
Adult and Culture	Social Services	24/06/10	ZENDEH	4713415	Revenue	1000.00
Adult and Culture	Social Services - Social Care Payments	10/06/10	A WILDERNESS WAY	4695021	Revenue	4650.00
Adult and Culture	Social Services - Social Care Payments	10/06/10	A WILDERNESS WAY	4695022	Revenue	3321.42
Adult and Culture	Social Services - Social Care Payments	15/06/10	A WILDERNESS WAY	4700065	Revenue	4650.00
Adult and Culture	Social Services - Social Care Payments	15/06/10	A WILDERNESS WAY	4700066	Revenue	4650.00
Adult and Culture	Social Services - Social Care Payments	17/06/10	A WILDERNESS WAY	4702816	Revenue	4650.00
Adult and Culture	Social Services - Social Care Payments	22/06/10	A WILDERNESS WAY	4709924	Revenue	4650.00
Adult and Culture	Social Services - Social Care Payments	29/06/10	A WILDERNESS WAY	4719338	Revenue	3500.00
Adult and Culture	Social Services - Social Care Payments	16/06/10	AGE CONCERN NEWCASTLE	4701684	Revenue	7500.00
Adult and Culture	Social Services - Social Care Payments	16/06/10	AGE CONCERN NEWCASTLE	4701685	Revenue	17531.79

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Adult and Culture	Social Services - Social Care Payments	16/06/10	AGE CONCERN NEWCASTLE	4701686	Revenue	17531.79
Adult and Culture	Social Services - Social Care Payments	23/06/10	AGE CONCERN NEWCASTLE	4711064	Revenue	17531.79
Adult and Culture	Social Services - Social Care Payments	28/06/10	AGE CONCERN NEWCASTLE	4716614	Revenue	775.88
Adult and Culture	Social Services - Social Care Payments	28/06/10	AGE CONCERN NEWCASTLE	4716615	Revenue	1038.31
Adult and Culture	Social Services - Social Care Payments	28/06/10	AGE CONCERN NEWCASTLE	4716617	Revenue	3491.46
Adult and Culture	Social Services - Social Care Payments	28/06/10	AGE CONCERN NEWCASTLE	4716618	Revenue	2315.62
Adult and Culture	Social Services - Social Care Payments	28/06/10	AGE CONCERN NEWCASTLE	4716620	Revenue	536.27
Adult and Culture	Social Services - Social Care Payments	28/06/10	AGE CONCERN NEWCASTLE	4716622	Revenue	1842.75
Adult and Culture	Social Services - Social Care Payments	28/06/10	AGE CONCERN NEWCASTLE	4716623	Revenue	524.86
Adult and Culture	Social Services - Social Care Payments	28/06/10	AGE CONCERN NEWCASTLE	4716624	Revenue	7119.84
Adult and Culture	Social Services - Social Care Payments	28/06/10	AGE CONCERN NEWCASTLE	4716626	Revenue	6560.77
Adult and Culture	Social Services - Social Care Payments	28/06/10	AGE CONCERN NEWCASTLE	4716628	Revenue	1141.00
Adult and Culture	Social Services - Social Care Payments	28/06/10	AGE CONCERN NEWCASTLE	4716629	Revenue	1842.75
Adult and Culture	Social Services - Social Care Payments	28/06/10	AGE CONCERN NEWCASTLE	4716630	Revenue	1437.66
Adult and Culture	Social Services - Social Care Payments	10/06/10	AK CARE	4694980	Revenue	14420.00
Adult and Culture	Social Services - Social Care Payments	10/06/10	AK CARE	4694981	Revenue	14420.00
Adult and Culture	Social Services - Social Care Payments	02/06/10	ALLIED HEALTHCARE GROUP LTD	4682664	Revenue	5788.01
Adult and Culture	Social Services - Social Care Payments	24/06/10	ALLIED HEALTHCARE GROUP LTD	4706847	Revenue	5964.31
Adult and Culture	Social Services - Social Care Payments	09/06/10	ALMA CARE NEWCASTLE LTD	4692490	Revenue	2398.84
Adult and Culture	Social Services - Social Care Payments	09/06/10	ALMA CARE NEWCASTLE LTD	4692492	Revenue	2398.84
Adult and Culture	Social Services - Social Care Payments	16/06/10	ALMA CARE NEWCASTLE LTD	4701739	Revenue	2398.84
Adult and Culture	Social Services - Social Care Payments	13/06/10	ARTEMIS SUPPORT LTD	4697198	Revenue	14000.00
Adult and Culture	Social Services - Social Care Payments	06/06/10	AT HOME IN THE COMMUNITY LTD	4686227	Revenue	955.20
Adult and Culture	Social Services - Social Care Payments	09/06/10	AT HOME IN THE COMMUNITY LTD	4692494	Revenue	4218.20
Adult and Culture	Social Services - Social Care Payments	13/06/10	AT HOME IN THE COMMUNITY LTD	4696390	Revenue	6056.96
Adult and Culture	Social Services - Social Care Payments	16/06/10	AT HOME IN THE COMMUNITY LTD	4701687	Revenue	3629.76
Adult and Culture	Social Services - Social Care Payments	16/06/10	AT HOME IN THE COMMUNITY LTD	4701745	Revenue	620.88
Adult and Culture	Social Services - Social Care Payments	07/06/10	AUTISM NORTH - EASTCLIFFE	4688092	Revenue	10377.83
Adult and Culture	Social Services - Social Care Payments	22/06/10	AUTISM NORTH - EASTCLIFFE	4709610	Revenue	10043.06
Adult and Culture	Social Services - Social Care Payments	07/06/10	AUTISM NORTH SEAHAM VIEW	4688093	Revenue	10330.26
Adult and Culture	Social Services - Social Care Payments	22/06/10	AUTISM NORTH SEAHAM VIEW	4709611	Revenue	9997.03
Adult and Culture	Social Services - Social Care Payments	02/06/10	AZURE	4682679	Revenue	2010.96
Adult and Culture	Social Services - Social Care Payments	02/06/10	AZURE	4682685	Revenue	962.40
Adult and Culture	Social Services - Social Care Payments	02/06/10	AZURE	4682780	Revenue	745.86
Adult and Culture	Social Services - Social Care Payments	02/06/10	AZURE	4682782	Revenue	577.44
Adult and Culture	Social Services - Social Care Payments	02/06/10	AZURE	4682783	Revenue	1443.60
Adult and Culture	Social Services - Social Care Payments	02/06/10	AZURE	4682784	Revenue	1130.80
Adult and Culture	Social Services - Social Care Payments	02/06/10	AZURE	4682788	Revenue	529.32
Adult and Culture	Social Services - Social Care Payments	02/06/10	AZURE	4682789	Revenue	769.92
Adult and Culture	Social Services - Social Care Payments	02/06/10	AZURE	4682790	Revenue	932.28
Adult and Culture	Social Services - Social Care Payments	02/06/10	AZURE	4682791	Revenue	577.44
Adult and Culture	Social Services - Social Care Payments	02/06/10	AZURE	4682793	Revenue	769.92
Adult and Culture	Social Services - Social Care Payments	02/06/10	AZURE	4682799	Revenue	1227.04

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Adult and Culture	Social Services - Social Care Payments	06/06/10	AZURE	4686229	Revenue	1305.62
Adult and Culture	Social Services - Social Care Payments	13/06/10	AZURE	4696391	Revenue	866.16
Adult and Culture	Social Services - Social Care Payments	16/06/10	AZURE	4701742	Revenue	981.54
Adult and Culture	Social Services - Social Care Payments	16/06/10	AZURE	4701743	Revenue	1587.96
Adult and Culture	Social Services - Social Care Payments	20/06/10	AZURE	4704660	Revenue	2021.04
Adult and Culture	Social Services - Social Care Payments	10/06/10	BARNARDOS	4695020	Revenue	1112.08
Adult and Culture	Social Services - Social Care Payments	06/06/10	BELGRAVE LODGE NURSING HOME	4686223	Revenue	1682.14
Adult and Culture	Social Services - Social Care Payments	06/06/10	BELGRAVE LODGE NURSING HOME	4686224	Revenue	3140.00
Adult and Culture	Social Services - Social Care Payments	06/06/10	BELGRAVE LODGE NURSING HOME	4686225	Revenue	3140.00
Adult and Culture	Social Services - Social Care Payments	09/06/10	BRAMPTON COURT	4692499	Revenue	1299.66
Adult and Culture	Social Services - Social Care Payments	13/06/10	CARE SOLUTIONS LTD	4696831	Revenue	944.24
Adult and Culture	Social Services - Social Care Payments	13/06/10	CARE SOLUTIONS LTD	4696832	Revenue	711.68
Adult and Culture	Social Services - Social Care Payments	16/06/10	CARE SOLUTIONS LTD	4701353	Revenue	611.52
Adult and Culture	Social Services - Social Care Payments	16/06/10	CARE SOLUTIONS LTD	4701741	Revenue	6293.40
Adult and Culture	Social Services - Social Care Payments	16/06/10	CARE SOLUTIONS LTD	4701746	Revenue	586.96
Adult and Culture	Social Services - Social Care Payments	21/06/10	CARE SOLUTIONS LTD	4706830	Revenue	761.04
Adult and Culture	Social Services - Social Care Payments	21/06/10	CARE SOLUTIONS LTD	4706831	Revenue	1556.24
Adult and Culture	Social Services - Social Care Payments	21/06/10	CARE SOLUTIONS LTD	4706845	Revenue	1556.24
Adult and Culture	Social Services - Social Care Payments	20/06/10	CARE UK MENTAL HEALTH PARTNERSHIP	4704711	Revenue	4079.49
Adult and Culture	Social Services - Social Care Payments	09/06/10	CARELINE HOMECARE LTD	4692496	Revenue	1149.48
Adult and Culture	Social Services - Social Care Payments	13/06/10	CARELINE HOMECARE LTD	4696387	Revenue	1018.80
Adult and Culture	Social Services - Social Care Payments	10/06/10	CARES (HUMAN SERVICES) LTD	4695010	Revenue	1989.00
Adult and Culture	Social Services - Social Care Payments	10/06/10	CARES (HUMAN SERVICES) LTD	4695011	Revenue	1989.00
Adult and Culture	Social Services - Social Care Payments	10/06/10	CARES (HUMAN SERVICES) LTD	4695012	Revenue	3850.71
Adult and Culture	Social Services - Social Care Payments	10/06/10	CARES (HUMAN SERVICES) LTD	4695013	Revenue	2995.00
Adult and Culture	Social Services - Social Care Payments	13/06/10	CARES (HUMAN SERVICES) LTD	4697096	Revenue	1989.00
Adult and Culture	Social Services - Social Care Payments	13/06/10	CARES (HUMAN SERVICES) LTD	4697097	Revenue	1989.00
Adult and Culture	Social Services - Social Care Payments	13/06/10	CARES (HUMAN SERVICES) LTD	4697098	Revenue	1989.00
Adult and Culture	Social Services - Social Care Payments	13/06/10	CARES (HUMAN SERVICES) LTD	4697099	Revenue	1989.00
Adult and Culture	Social Services - Social Care Payments	14/06/10	CARES (HUMAN SERVICES) LTD	4698371	Revenue	1989.00
Adult and Culture	Social Services - Social Care Payments	14/06/10	CARES (HUMAN SERVICES) LTD	4698372	Revenue	2995.00
Adult and Culture	Social Services - Social Care Payments	16/06/10	CARES (HUMAN SERVICES) LTD	4701354	Revenue	1989.00
Adult and Culture	Social Services - Social Care Payments	22/06/10	CARES (HUMAN SERVICES) LTD	4709896	Revenue	1989.00
Adult and Culture	Social Services - Social Care Payments	23/06/10	CARES (HUMAN SERVICES) LTD	4711865	Revenue	1989.00
Adult and Culture	Social Services - Social Care Payments	29/06/10	CARES (HUMAN SERVICES) LTD	4719354	Revenue	1989.00
Adult and Culture	Social Services - Social Care Payments	22/06/10	CAR-ES (UK) LTD	4709918	Revenue	641.58
Adult and Culture	Social Services - Social Care Payments	23/06/10	CAR-ES (UK) LTD	4711864	Revenue	578.61
Adult and Culture	Social Services - Social Care Payments	16/06/10	CAREWATCH (NEWCASTLE UPON TYNE)	4701738	Revenue	523.48
Adult and Culture	Social Services - Social Care Payments	20/06/10	CAREWATCH (NEWCASTLE UPON TYNE)	4704663	Revenue	1727.87
Adult and Culture	Social Services - Social Care Payments	20/06/10	CAREWATCH (NEWCASTLE UPON TYNE)	4704664	Revenue	1727.87
Adult and Culture	Social Services - Social Care Payments	21/06/10	CAREWATCH (NEWCASTLE UPON TYNE)	4706846	Revenue	2800.41
Adult and Culture	Social Services - Social Care Payments	23/06/10	CASTLE CRAIG HOSPITAL LTD	4711067	Revenue	2961.42
Adult and Culture	Social Services - Social Care Payments	23/06/10	CASTLE CRAIG HOSPITAL LTD	4711068	Revenue	2228.57

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Adult and Culture	Social Services - Social Care Payments	29/06/10	CIC	4719359	Revenue	600.78
Adult and Culture	Social Services - Social Care Payments	29/06/10	CIC	4719363	Revenue	505.92
Adult and Culture	Social Services - Social Care Payments	29/06/10	CIC	4719366	Revenue	916.53
Adult and Culture	Social Services - Social Care Payments	29/06/10	CIC	4719369	Revenue	758.16
Adult and Culture	Social Services - Social Care Payments	29/06/10	CIC	4719370	Revenue	884.64
Adult and Culture	Social Services - Social Care Payments	29/06/10	CIC	4719371	Revenue	1105.62
Adult and Culture	Social Services - Social Care Payments	29/06/10	CIC	4719372	Revenue	1200.66
Adult and Culture	Social Services - Social Care Payments	29/06/10	CIC	4719374	Revenue	632.40
Adult and Culture	Social Services - Social Care Payments	29/06/10	CIC	4719375	Revenue	569.16
Adult and Culture	Social Services - Social Care Payments	06/06/10	COMENSURA LTD	4686360	Revenue	15618.38
Adult and Culture	Social Services - Social Care Payments	10/06/10	CONTINUUM GROUP	4694999	Revenue	16928.70
Adult and Culture	Social Services - Social Care Payments	10/06/10	CONTINUUM GROUP	4695000	Revenue	14468.10
Adult and Culture	Social Services - Social Care Payments	10/06/10	CONTINUUM GROUP	4695001	Revenue	11900.70
Adult and Culture	Social Services - Social Care Payments	10/06/10	CONTINUUM GROUP	4695002	Revenue	15800.12
Adult and Culture	Social Services - Social Care Payments	28/06/10	CONTINUUM GROUP	4716142	Revenue	14950.37
Adult and Culture	Social Services - Social Care Payments	28/06/10	CONTINUUM GROUP	4716143	Revenue	17492.99
Adult and Culture	Social Services - Social Care Payments	28/06/10	CONTINUUM GROUP	4716144	Revenue	12297.39
Adult and Culture	Social Services - Social Care Payments	28/06/10	CONTINUUM GROUP	4716193	Revenue	21921.34
Adult and Culture	Social Services - Social Care Payments	28/06/10	CONTINUUM GROUP	4716194	Revenue	24042.76
Adult and Culture	Social Services - Social Care Payments	02/06/10	COQUET TRUST	4682588	Revenue	1407.51
Adult and Culture	Social Services - Social Care Payments	02/06/10	COQUET TRUST	4682656	Revenue	2189.46
Adult and Culture	Social Services - Social Care Payments	02/06/10	COQUET TRUST	4682657	Revenue	843.35
Adult and Culture	Social Services - Social Care Payments	02/06/10	COQUET TRUST	4682659	Revenue	876.57
Adult and Culture	Social Services - Social Care Payments	13/06/10	COQUET TRUST	4697123	Revenue	825.50
Adult and Culture	Social Services - Social Care Payments	13/06/10	COQUET TRUST	4697124	Revenue	643.89
Adult and Culture	Social Services - Social Care Payments	14/06/10	COQUET TRUST	4698384	Revenue	511.81
Adult and Culture	Social Services - Social Care Payments	14/06/10	COQUET TRUST	4698385	Revenue	792.48
Adult and Culture	Social Services - Social Care Payments	14/06/10	COQUET TRUST	4698386	Revenue	1320.80
Adult and Culture	Social Services - Social Care Payments	14/06/10	COQUET TRUST	4698387	Revenue	1452.88
Adult and Culture	Social Services - Social Care Payments	14/06/10	COQUET TRUST	4698388	Revenue	639.76
Adult and Culture	Social Services - Social Care Payments	14/06/10	COQUET TRUST	4698389	Revenue	908.05
Adult and Culture	Social Services - Social Care Payments	16/06/10	COQUET TRUST	4701358	Revenue	528.32
Adult and Culture	Social Services - Social Care Payments	16/06/10	COQUET TRUST	4701360	Revenue	792.48
Adult and Culture	Social Services - Social Care Payments	23/06/10	COQUET TRUST	4711069	Revenue	2189.46
Adult and Culture	Social Services - Social Care Payments	23/06/10	COQUET TRUST	4711100	Revenue	1407.51
Adult and Culture	Social Services - Social Care Payments	28/06/10	COQUET TRUST	4717394	Revenue	818.04
Adult and Culture	Social Services - Social Care Payments	20/06/10	DEMENTIA CARE PARTNERSHIP	4704470	Revenue	2775.64
Adult and Culture	Social Services - Social Care Payments	13/06/10	DIMENSIONS (UK) LTD	4696833	Revenue	4469.64
Adult and Culture	Social Services - Social Care Payments	16/06/10	DIMENSIONS (UK) LTD	4701737	Revenue	5832.84
Adult and Culture	Social Services - Social Care Payments	07/06/10	DUMFRIES & GALLOWAY COUNCIL	4688091	Revenue	2160.40
Adult and Culture	Social Services - Social Care Payments	22/06/10	DUMFRIES & GALLOWAY COUNCIL	4709615	Revenue	2160.40
Adult and Culture	Social Services - Social Care Payments	14/06/10	DURHAM COUNTY COUNCIL	4698393	Revenue	15535.50
Adult and Culture	Social Services - Social Care Payments	17/06/10	DURHAM COUNTY COUNCIL	4702820	Revenue	23126.00

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Adult and Culture	Social Services - Social Care Payments	22/06/10	DURHAM COUNTY COUNCIL	4709923	Revenue	4632.00
Adult and Culture	Social Services - Social Care Payments	29/06/10	DURHAM COUNTY COUNCIL	4719322	Revenue	8803.45
Adult and Culture	Social Services - Social Care Payments	16/06/10	DUTY OF CARE LTD	4701367	Revenue	14000.00
Adult and Culture	Social Services - Social Care Payments	07/06/10	EDWARD LLOYD TRUST	4687865	Revenue	1118.38
Adult and Culture	Social Services - Social Care Payments	28/06/10	EDWARD LLOYD TRUST	4717385	Revenue	513.60
Adult and Culture	Social Services - Social Care Payments	03/06/10	ESPA LTD - EUROPEAN SERVICES FOR	4673448	Revenue	14846.60
Adult and Culture	Social Services - Social Care Payments	13/06/10	ESPA LTD - EUROPEAN SERVICES FOR	4696392	Revenue	783.36
Adult and Culture	Social Services - Social Care Payments	22/06/10	ESPA LTD - EUROPEAN SERVICES FOR	4709616	Revenue	5489.70
Adult and Culture	Social Services - Social Care Payments	01/06/10	EVOLUTION CHILDREN SERVICES	4681555	Revenue	12000.00
Adult and Culture	Social Services - Social Care Payments	10/06/10	EVOLUTION CHILDREN SERVICES	4694982	Revenue	12000.00
Adult and Culture	Social Services - Social Care Payments	10/06/10	EVOLUTION CHILDREN SERVICES	4694983	Revenue	12000.00
Adult and Culture	Social Services - Social Care Payments	10/06/10	EVOLUTION CHILDREN SERVICES	4694984	Revenue	12000.00
Adult and Culture	Social Services - Social Care Payments	10/06/10	EVOLUTION CHILDREN SERVICES	4695030	Revenue	12000.00
Adult and Culture	Social Services - Social Care Payments	15/06/10	EVOLUTION CHILDREN SERVICES	4700002	Revenue	12000.00
Adult and Culture	Social Services - Social Care Payments	28/06/10	EVOLUTION CHILDREN SERVICES	4716195	Revenue	24000.00
Adult and Culture	Social Services - Social Care Payments	23/06/10	EXECUTIVE CARE GROUP	4711070	Revenue	2725.89
Adult and Culture	Social Services - Social Care Payments	20/06/10	FOSTER CARE ASSOCIATES	4704489	Revenue	565.80
Adult and Culture	Social Services - Social Care Payments	20/06/10	FOSTER CARE ASSOCIATES	4704490	Revenue	819.72
Adult and Culture	Social Services - Social Care Payments	22/06/10	FOSTER CARE ASSOCIATES	4709943	Revenue	1094.80
Adult and Culture	Social Services - Social Care Payments	20/06/10	FOSTER CARE SOLUTIONS	4704666	Revenue	1184.10
Adult and Culture	Social Services - Social Care Payments	16/06/10	FOUR SEASONS HEALTH CARE	4701363	Revenue	13494.60
Adult and Culture	Social Services - Social Care Payments	16/06/10	FOUR SEASONS HEALTH CARE	4701365	Revenue	13494.60
Adult and Culture	Social Services - Social Care Payments	14/06/10	FREEMAN HOSPITAL	4698392	Revenue	11314.63
Adult and Culture	Social Services - Social Care Payments	06/06/10	GUARDIAN HOMECARE & NURSING (NCLE) LTD	4686387	Revenue	5487.30
Adult and Culture	Social Services - Social Care Payments	06/06/10	GUARDIAN HOMECARE & NURSING (NCLE) LTD	4686388	Revenue	5130.92
Adult and Culture	Social Services - Social Care Payments	06/06/10	GUARDIAN HOMECARE & NURSING (NCLE) LTD	4686394	Revenue	11021.80
Adult and Culture	Social Services - Social Care Payments	06/06/10	GUARDIAN HOMECARE & NURSING (NCLE) LTD	4686396	Revenue	526.75
Adult and Culture	Social Services - Social Care Payments	06/06/10	GUARDIAN HOMECARE & NURSING (NCLE) LTD	4686398	Revenue	4413.96
Adult and Culture	Social Services - Social Care Payments	06/06/10	GUARDIAN HOMECARE & NURSING (NCLE) LTD	4686400	Revenue	8115.69
Adult and Culture	Social Services - Social Care Payments	06/06/10	GUARDIAN HOMECARE & NURSING (NCLE) LTD	4686403	Revenue	8645.28
Adult and Culture	Social Services - Social Care Payments	06/06/10	GUARDIAN HOMECARE & NURSING (NCLE) LTD	4686404	Revenue	5017.77
Adult and Culture	Social Services - Social Care Payments	06/06/10	GUARDIAN HOMECARE & NURSING (NCLE) LTD	4686406	Revenue	1053.92
Adult and Culture	Social Services - Social Care Payments	10/06/10	GUARDIAN HOMECARE & NURSING (NCLE) LTD	4694756	Revenue	1265.51
Adult and Culture	Social Services - Social Care Payments	10/06/10	GUARDIAN HOMECARE & NURSING (NCLE) LTD	4694985	Revenue	513.12
Adult and Culture	Social Services - Social Care Payments	10/06/10	GUARDIAN HOMECARE & NURSING (NCLE) LTD	4694990	Revenue	525.96
Adult and Culture	Social Services - Social Care Payments	10/06/10	GUARDIAN HOMECARE & NURSING (NCLE) LTD	4694991	Revenue	628.23
Adult and Culture	Social Services - Social Care Payments	10/06/10	GUARDIAN HOMECARE & NURSING (NCLE) LTD	4694992	Revenue	813.00
Adult and Culture	Social Services - Social Care Payments	10/06/10	GUARDIAN HOMECARE & NURSING (NCLE) LTD	4694993	Revenue	649.92
Adult and Culture	Social Services - Social Care Payments	14/06/10	GUARDIAN HOMECARE & NURSING (NCLE) LTD	4698349	Revenue	573.15
Adult and Culture	Social Services - Social Care Payments	14/06/10	GUARDIAN HOMECARE & NURSING (NCLE) LTD	4698352	Revenue	582.15
Adult and Culture	Social Services - Social Care Payments	14/06/10	GUARDIAN HOMECARE & NURSING (NCLE) LTD	4698356	Revenue	1091.39
Adult and Culture	Social Services - Social Care Payments	14/06/10	GUARDIAN HOMECARE & NURSING (NCLE) LTD	4698357	Revenue	636.09
Adult and Culture	Social Services - Social Care Payments	14/06/10	GUARDIAN HOMECARE & NURSING (NCLE) LTD	4698358	Revenue	1012.72

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Adult and Culture	Social Services - Social Care Payments	14/06/10	GUARDIAN HOMECARE & NURSING (NCLE) LTD	4698359	Revenue	699.60
Adult and Culture	Social Services - Social Care Payments	14/06/10	GUARDIAN HOMECARE & NURSING (NCLE) LTD	4698360	Revenue	635.44
Adult and Culture	Social Services - Social Care Payments	20/06/10	GUARDIAN HOMECARE & NURSING (NCLE) LTD	4704698	Revenue	1226.04
Adult and Culture	Social Services - Social Care Payments	20/06/10	GUARDIAN HOMECARE & NURSING (NCLE) LTD	4704702	Revenue	1021.92
Adult and Culture	Social Services - Social Care Payments	20/06/10	GUARDIAN HOMECARE & NURSING (NCLE) LTD	4704703	Revenue	1494.36
Adult and Culture	Social Services - Social Care Payments	29/06/10	GUARDIAN HOMECARE & NURSING (NCLE) LTD	4719381	Revenue	511.35
Adult and Culture	Social Services - Social Care Payments	29/06/10	GUARDIAN HOMECARE & NURSING (NCLE) LTD	4719384	Revenue	525.96
Adult and Culture	Social Services - Social Care Payments	29/06/10	GUARDIAN HOMECARE & NURSING (NCLE) LTD	4719385	Revenue	878.66
Adult and Culture	Social Services - Social Care Payments	29/06/10	GUARDIAN HOMECARE & NURSING (NCLE) LTD	4719386	Revenue	965.35
Adult and Culture	Social Services - Social Care Payments	29/06/10	GUARDIAN HOMECARE & NURSING (NCLE) LTD	4719390	Revenue	728.88
Adult and Culture	Social Services - Social Care Payments	29/06/10	GUARDIAN HOMECARE & NURSING (NCLE) LTD	4719400	Revenue	528.06
Adult and Culture	Social Services - Social Care Payments	01/06/10	HEREWARD COLLEGE	4681144	Revenue	3870.97
Adult and Culture	Social Services - Social Care Payments	10/06/10	HOWARD HOUSE CARE LTD	4695003	Revenue	3520.00
Adult and Culture	Social Services - Social Care Payments	10/06/10	HOWARD HOUSE CARE LTD	4695004	Revenue	3520.00
Adult and Culture	Social Services - Social Care Payments	10/06/10	HOWARD HOUSE CARE LTD	4695005	Revenue	3520.00
Adult and Culture	Social Services - Social Care Payments	10/06/10	HOWARD HOUSE CARE LTD	4695006	Revenue	3520.00
Adult and Culture	Social Services - Social Care Payments	14/06/10	HOWARD HOUSE CARE LTD	4698373	Revenue	3520.00
Adult and Culture	Social Services - Social Care Payments	14/06/10	HOWARD HOUSE CARE LTD	4698374	Revenue	3520.00
Adult and Culture	Social Services - Social Care Payments	14/06/10	HOWARD HOUSE CARE LTD	4698375	Revenue	3520.00
Adult and Culture	Social Services - Social Care Payments	14/06/10	HOWARD HOUSE CARE LTD	4698376	Revenue	3520.00
Adult and Culture	Social Services - Social Care Payments	22/06/10	HOWARD HOUSE CARE LTD	4709886	Revenue	3520.00
Adult and Culture	Social Services - Social Care Payments	28/06/10	HOWARD HOUSE CARE LTD	4716145	Revenue	3520.00
Adult and Culture	Social Services - Social Care Payments	28/06/10	HOWARD HOUSE CARE LTD	4716146	Revenue	3520.00
Adult and Culture	Social Services - Social Care Payments	28/06/10	HOWARD HOUSE CARE LTD	4716147	Revenue	3520.00
Adult and Culture	Social Services - Social Care Payments	22/06/10	ICIS	4709916	Revenue	824.04
Adult and Culture	Social Services - Social Care Payments	20/06/10	ID SUPPORT LTD	4704467	Revenue	884.76
Adult and Culture	Social Services - Social Care Payments	13/06/10	JB SKILLCARE LTD	4696388	Revenue	1656.00
Adult and Culture	Social Services - Social Care Payments	13/06/10	JB SKILLCARE LTD	4696834	Revenue	3829.16
Adult and Culture	Social Services - Social Care Payments	08/06/10	JOHNSON TUCKER LLP	4691490	Revenue	11113.79
Adult and Culture	Social Services - Social Care Payments	06/06/10	KELLY PARK CARING AGENCY LTD	4686239	Revenue	695.88
Adult and Culture	Social Services - Social Care Payments	16/06/10	KELLY PARK CARING AGENCY LTD	4701736	Revenue	7932.13
Adult and Culture	Social Services - Social Care Payments	13/06/10	KEY ENTERPRISES (1983) LTD	4696395	Revenue	3713.46
Adult and Culture	Social Services - Social Care Payments	23/06/10	KEY ENTERPRISES (1983) LTD	4711115	Revenue	3084.06
Adult and Culture	Social Services - Social Care Payments	23/06/10	LEONARD CHESHIRE DISABILITY	4711073	Revenue	6828.00
Adult and Culture	Social Services - Social Care Payments	23/06/10	LEONARD CHESHIRE DISABILITY	4711074	Revenue	7852.00
Adult and Culture	Social Services - Social Care Payments	02/06/10	LIFEWAYS COMMUNITY CARE	4682572	Revenue	969.60
Adult and Culture	Social Services - Social Care Payments	02/06/10	LIFEWAYS COMMUNITY CARE	4682574	Revenue	1030.29
Adult and Culture	Social Services - Social Care Payments	02/06/10	LIFEWAYS COMMUNITY CARE	4682575	Revenue	12125.19
Adult and Culture	Social Services - Social Care Payments	02/06/10	LIFEWAYS COMMUNITY CARE	4682576	Revenue	1063.70
Adult and Culture	Social Services - Social Care Payments	02/06/10	LIFEWAYS COMMUNITY CARE	4682578	Revenue	1211.34
Adult and Culture	Social Services - Social Care Payments	02/06/10	LIFEWAYS COMMUNITY CARE	4682579	Revenue	7227.57
Adult and Culture	Social Services - Social Care Payments	02/06/10	LIFEWAYS COMMUNITY CARE	4682581	Revenue	6474.09
Adult and Culture	Social Services - Social Care Payments	02/06/10	LIFEWAYS COMMUNITY CARE	4682582	Revenue	3013.92

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Adult and Culture	Social Services - Social Care Payments	02/06/10	LIFEWAYS COMMUNITY CARE	4683532	Revenue	22468.89
Adult and Culture	Social Services - Social Care Payments	07/06/10	LIFEWAYS COMMUNITY CARE	4687863	Revenue	7173.75
Adult and Culture	Social Services - Social Care Payments	20/06/10	LIFEWAYS COMMUNITY CARE	4704712	Revenue	6878.81
Adult and Culture	Social Services - Social Care Payments	23/06/10	LIFEWAYS COMMUNITY CARE	4711090	Revenue	12138.84
Adult and Culture	Social Services - Social Care Payments	23/06/10	LIFEWAYS COMMUNITY CARE	4711091	Revenue	3017.28
Adult and Culture	Social Services - Social Care Payments	23/06/10	LIFEWAYS COMMUNITY CARE	4711092	Revenue	6481.44
Adult and Culture	Social Services - Social Care Payments	23/06/10	LIFEWAYS COMMUNITY CARE	4711094	Revenue	7235.76
Adult and Culture	Social Services - Social Care Payments	23/06/10	LIFEWAYS COMMUNITY CARE	4711095	Revenue	1084.34
Adult and Culture	Social Services - Social Care Payments	23/06/10	LIFEWAYS COMMUNITY CARE	4711096	Revenue	1064.13
Adult and Culture	Social Services - Social Care Payments	23/06/10	LIFEWAYS COMMUNITY CARE	4711097	Revenue	801.47
Adult and Culture	Social Services - Social Care Payments	07/06/10	LS CARE LTD	4687861	Revenue	682.55
Adult and Culture	Social Services - Social Care Payments	09/06/10	LS CARE LTD	4692502	Revenue	634.84
Adult and Culture	Social Services - Social Care Payments	13/06/10	LS CARE LTD	4696835	Revenue	2575.21
Adult and Culture	Social Services - Social Care Payments	16/06/10	LS CARE LTD	4701692	Revenue	2741.96
Adult and Culture	Social Services - Social Care Payments	16/06/10	LS CARE LTD	4701693	Revenue	2575.21
Adult and Culture	Social Services - Social Care Payments	16/06/10	LS CARE LTD	4701694	Revenue	674.90
Adult and Culture	Social Services - Social Care Payments	20/06/10	LS CARE LTD	4704468	Revenue	740.15
Adult and Culture	Social Services - Social Care Payments	20/06/10	LS CARE LTD	4704469	Revenue	2684.14
Adult and Culture	Social Services - Social Care Payments	21/06/10	LS CARE LTD	4706834	Revenue	574.69
Adult and Culture	Social Services - Social Care Payments	21/06/10	LS CARE LTD	4706835	Revenue	2553.97
Adult and Culture	Social Services - Social Care Payments	02/06/10	MENCAP	4682666	Revenue	6497.52
Adult and Culture	Social Services - Social Care Payments	02/06/10	MENCAP	4682667	Revenue	6497.52
Adult and Culture	Social Services - Social Care Payments	16/06/10	MENCAP	4701740	Revenue	6497.52
Adult and Culture	Social Services - Social Care Payments	09/06/10	MERIT HOME CARE SERVICES	4692503	Revenue	1484.28
Adult and Culture	Social Services - Social Care Payments	07/06/10	MOMENTUM	4687856	Revenue	6116.91
Adult and Culture	Social Services - Social Care Payments	16/06/10	NATIONAL FOSTERING AGENCY	4701696	Revenue	2760.00
Adult and Culture	Social Services - Social Care Payments	16/06/10	NATIONAL FOSTERING AGENCY	4701697	Revenue	2760.00
Adult and Culture	Social Services - Social Care Payments	20/06/10	NATIONAL FOSTERING AGENCY	4704668	Revenue	2852.00
Adult and Culture	Social Services - Social Care Payments	20/06/10	NATIONAL FOSTERING AGENCY	4704669	Revenue	2852.00
Adult and Culture	Social Services - Social Care Payments	20/06/10	NATIONAL FOSTERING AGENCY	4704670	Revenue	2852.00
Adult and Culture	Social Services - Social Care Payments	22/06/10	NATIONAL FOSTERING AGENCY	4709619	Revenue	2852.00
Adult and Culture	Social Services - Social Care Payments	22/06/10	NATIONAL FOSTERING AGENCY	4709620	Revenue	3003.90
Adult and Culture	Social Services - Social Care Payments	06/06/10	NEURO PARTNERS LTD	4686200	Revenue	880.00
Adult and Culture	Social Services - Social Care Payments	23/06/10	NEURO PARTNERS LTD	4711042	Revenue	840.00
Adult and Culture	Social Services - Social Care Payments	23/06/10	NEURO PARTNERS LTD	4711044	Revenue	7670.00
Adult and Culture	Social Services - Social Care Payments	23/06/10	NEURO PARTNERS LTD	4711047	Revenue	1700.00
Adult and Culture	Social Services - Social Care Payments	24/06/10	NEURO PARTNERS LTD	4714061	Revenue	704.00
Adult and Culture	Social Services - Social Care Payments	10/06/10	NEW HORIZONS CHILDCARE LTD	4694995	Revenue	14142.90
Adult and Culture	Social Services - Social Care Payments	10/06/10	NEW HORIZONS CHILDCARE LTD	4694996	Revenue	13376.70
Adult and Culture	Social Services - Social Care Payments	10/06/10	NEW HORIZONS CHILDCARE LTD	4694997	Revenue	11785.80
Adult and Culture	Social Services - Social Care Payments	10/06/10	NEW HORIZONS CHILDCARE LTD	4694998	Revenue	2880.00
Adult and Culture	Social Services - Social Care Payments	29/06/10	NEW HORIZONS CHILDCARE LTD	4719324	Revenue	12000.00
Adult and Culture	Social Services - Social Care Payments	09/06/10	NEW PROSPECTS ASSOCIATION LTD	4692516	Revenue	1223.04

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Adult and Culture	Social Services - Social Care Payments	09/06/10	NEW PROSPECTS ASSOCIATION LTD	4692517	Revenue	873.60
Adult and Culture	Social Services - Social Care Payments	09/06/10	NEW PROSPECTS ASSOCIATION LTD	4692523	Revenue	561.60
Adult and Culture	Social Services - Social Care Payments	09/06/10	NEW PROSPECTS ASSOCIATION LTD	4692524	Revenue	998.40
Adult and Culture	Social Services - Social Care Payments	09/06/10	NEW PROSPECTS ASSOCIATION LTD	4692527	Revenue	1123.20
Adult and Culture	Social Services - Social Care Payments	09/06/10	NEW PROSPECTS ASSOCIATION LTD	4692528	Revenue	948.48
Adult and Culture	Social Services - Social Care Payments	09/06/10	NEW PROSPECTS ASSOCIATION LTD	4692529	Revenue	599.04
Adult and Culture	Social Services - Social Care Payments	09/06/10	NEW PROSPECTS ASSOCIATION LTD	4692530	Revenue	599.04
Adult and Culture	Social Services - Social Care Payments	09/06/10	NEW PROSPECTS ASSOCIATION LTD	4692531	Revenue	748.80
Adult and Culture	Social Services - Social Care Payments	10/06/10	NEW PROSPECTS ASSOCIATION LTD	4694745	Revenue	1098.24
Adult and Culture	Social Services - Social Care Payments	10/06/10	NEW PROSPECTS ASSOCIATION LTD	4694746	Revenue	1106.88
Adult and Culture	Social Services - Social Care Payments	10/06/10	NEW PROSPECTS ASSOCIATION LTD	4694747	Revenue	648.96
Adult and Culture	Social Services - Social Care Payments	10/06/10	NEW PROSPECTS ASSOCIATION LTD	4694748	Revenue	1198.08
Adult and Culture	Social Services - Social Care Payments	10/06/10	NEW PROSPECTS ASSOCIATION LTD	4694749	Revenue	549.12
Adult and Culture	Social Services - Social Care Payments	10/06/10	NEW PROSPECTS ASSOCIATION LTD	4694750	Revenue	2096.64
Adult and Culture	Social Services - Social Care Payments	10/06/10	NEW PROSPECTS ASSOCIATION LTD	4694751	Revenue	648.96
Adult and Culture	Social Services - Social Care Payments	10/06/10	NEW PROSPECTS ASSOCIATION LTD	4694754	Revenue	2620.80
Adult and Culture	Social Services - Social Care Payments	10/06/10	NEW PROSPECTS ASSOCIATION LTD	4694755	Revenue	948.48
Adult and Culture	Social Services - Social Care Payments	16/06/10	NEW PROSPECTS ASSOCIATION LTD	4701735	Revenue	1098.24
Adult and Culture	Social Services - Social Care Payments	22/06/10	NORTHEAST SPECIAL NEEDS NETWORK	4709897	Revenue	4590.00
Adult and Culture	Social Services - Social Care Payments	15/06/10	NORTHUMBERLAND COUNTY COUNCIL	4700008	Revenue	6313.36
Adult and Culture	Social Services - Social Care Payments	22/06/10	NORTHUMBERLAND COUNTY COUNCIL	4709926	Revenue	789.17
Adult and Culture	Social Services - Social Care Payments	28/06/10	NORTHUMBERLAND COUNTY COUNCIL	4716196	Revenue	28342.68
Adult and Culture	Social Services - Social Care Payments	28/06/10	NORTHUMBERLAND COUNTY COUNCIL	4716197	Revenue	24464.27
Adult and Culture	Social Services - Social Care Payments	29/06/10	NORTHUMBERLAND COUNTY COUNCIL	4719325	Revenue	789.17
Adult and Culture	Social Services - Social Care Payments	09/06/10	NORTHUMBERLAND TYNE & WEAR NHS TRUST	4686242	Revenue	3352.00
Adult and Culture	Social Services - Social Care Payments	15/06/10	NORTHUMBERLAND TYNE & WEAR NHS TRUST	4699949	Revenue	1070.59
Adult and Culture	Social Services - Social Care Payments	15/06/10	NORTHUMBERLAND TYNE & WEAR NHS TRUST	4699950	Revenue	3430.00
Adult and Culture	Social Services - Social Care Payments	20/06/10	NORTHUMBRIA DAYBREAK	4704708	Revenue	562.02
Adult and Culture	Social Services - Social Care Payments	13/06/10	NORWOOD RAVENSWOOD SERVICES LTD	4696837	Revenue	1444.24
Adult and Culture	Social Services - Social Care Payments	23/06/10	NORWOOD RAVENSWOOD SERVICES LTD	4711111	Revenue	1444.24
Adult and Culture	Social Services - Social Care Payments	22/06/10	OFSTED	4709917	Revenue	1420.10
Adult and Culture	Social Services - Social Care Payments	10/06/10	OUTDOOR CARE LTD	4695018	Revenue	3975.00
Adult and Culture	Social Services - Social Care Payments	10/06/10	OUTDOOR CARE LTD	4695031	Revenue	3920.00
Adult and Culture	Social Services - Social Care Payments	14/06/10	OUTDOOR CARE LTD	4698378	Revenue	3920.00
Adult and Culture	Social Services - Social Care Payments	17/06/10	OUTDOOR CARE LTD	4702927	Revenue	3920.00
Adult and Culture	Social Services - Social Care Payments	29/06/10	OUTDOOR CARE LTD	4719326	Revenue	3920.00
Adult and Culture	Social Services - Social Care Payments	06/06/10	PEAR TREE PROJECTS LTD	4685979	Revenue	108667.95
Adult and Culture	Social Services - Social Care Payments	28/06/10	PEAR TREE PROJECTS LTD	4716198	Revenue	86934.36
Adult and Culture	Social Services - Social Care Payments	01/06/10	PHOENIX HOUSE	4681133	Revenue	620.74
Adult and Culture	Social Services - Social Care Payments	06/06/10	POSITIVE LIFE CHOICES(F)	4686188	Revenue	895.30
Adult and Culture	Social Services - Social Care Payments	16/06/10	POSITIVE LIFE CHOICES(F)	4701699	Revenue	504.42
Adult and Culture	Social Services - Social Care Payments	16/06/10	POSITIVE LIFE CHOICES(F)	4701700	Revenue	576.48
Adult and Culture	Social Services - Social Care Payments	16/06/10	POSITIVE LIFE CHOICES(F)	4701701	Revenue	504.42

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Adult and Culture	Social Services - Social Care Payments	16/06/10	POSITIVE LIFE CHOICES(F)	4701702	Revenue	1036.18
Adult and Culture	Social Services - Social Care Payments	16/06/10	POSITIVE LIFE CHOICES(F)	4701703	Revenue	504.42
Adult and Culture	Social Services - Social Care Payments	20/06/10	POSITIVE LIFE CHOICES(F)	4704463	Revenue	576.48
Adult and Culture	Social Services - Social Care Payments	20/06/10	POSITIVE LIFE CHOICES(F)	4704464	Revenue	1142.65
Adult and Culture	Social Services - Social Care Payments	20/06/10	POSITIVE LIFE CHOICES(F)	4704674	Revenue	504.42
Adult and Culture	Social Services - Social Care Payments	20/06/10	POSITIVE LIFE CHOICES(F)	4704675	Revenue	895.30
Adult and Culture	Social Services - Social Care Payments	20/06/10	POSITIVE LIFE CHOICES(F)	4704676	Revenue	504.42
Adult and Culture	Social Services - Social Care Payments	20/06/10	POTENSIAL LTD	4704677	Revenue	1200.00
Adult and Culture	Social Services - Social Care Payments	23/06/10	POTENSIAL LTD	4711112	Revenue	1200.00
Adult and Culture	Social Services - Social Care Payments	06/06/10	PRESTIGE NURSING	4686359	Revenue	639.55
Adult and Culture	Social Services - Social Care Payments	07/06/10	PRESTIGE NURSING	4687862	Revenue	632.05
Adult and Culture	Social Services - Social Care Payments	06/06/10	REAL LIFE OPTIONS	4686190	Revenue	2369.22
Adult and Culture	Social Services - Social Care Payments	01/06/10	Redacted Personal Data	4681137	Revenue	1500.00
Adult and Culture	Social Services - Social Care Payments	02/06/10	Redacted Personal Data	4682564	Revenue	2118.29
Adult and Culture	Social Services - Social Care Payments	16/06/10	Redacted Personal Data	4701728	Revenue	1262.00
Adult and Culture	Social Services - Social Care Payments	16/06/10	Redacted Personal Data	4701731	Revenue	675.00
Adult and Culture	Social Services - Social Care Payments	13/06/10	Redacted Personal Data	4696772	Revenue	852.00
Adult and Culture	Social Services - Social Care Payments	16/06/10	Redacted Personal Data	4701500	Revenue	1000.00
Adult and Culture	Social Services - Social Care Payments	02/06/10	Redacted Personal Data	4682566	Revenue	828.00
Adult and Culture	Social Services - Social Care Payments	07/06/10	Redacted Personal Data	4687858	Revenue	841.50
Adult and Culture	Social Services - Social Care Payments	28/06/10	Redacted Personal Data	4687857	Revenue	1307.39
Adult and Culture	Social Services - Social Care Payments	20/06/10	Redacted Personal Data	4704706	Revenue	657.72
Adult and Culture	Social Services - Social Care Payments	22/06/10	REFLEXION CARE	4709915	Revenue	19238.60
Adult and Culture	Social Services - Social Care Payments	28/06/10	REFLEXION CARE	4716141	Revenue	18618.00
Adult and Culture	Social Services - Social Care Payments	29/06/10	RIGHT TRAK LTD	4719327	Revenue	11400.00
Adult and Culture	Social Services - Social Care Payments	29/06/10	RIGHT TRAK LTD	4719328	Revenue	11400.00
Adult and Culture	Social Services - Social Care Payments	29/06/10	RIGHT TRAK LTD	4719329	Revenue	11400.00
Adult and Culture	Social Services - Social Care Payments	29/06/10	RIGHT TRAK LTD	4719330	Revenue	11400.00
Adult and Culture	Social Services - Social Care Payments	29/06/10	RIGHT TRAK LTD	4719331	Revenue	11400.00
Adult and Culture	Social Services - Social Care Payments	29/06/10	RIGHT TRAK LTD	4719332	Revenue	11400.00
Adult and Culture	Social Services - Social Care Payments	29/06/10	RIGHT TRAK LTD	4719333	Revenue	11400.00
Adult and Culture	Social Services - Social Care Payments	29/06/10	RIGHT TRAK LTD	4719334	Revenue	11400.00
Adult and Culture	Social Services - Social Care Payments	29/06/10	RIGHT TRAK LTD	4719335	Revenue	11400.00
Adult and Culture	Social Services - Social Care Payments	13/06/10	SAFE HANDS HOMECARE LTD	4696389	Revenue	832.50
Adult and Culture	Social Services - Social Care Payments	21/06/10	SAFE HANDS HOMECARE LTD	4706843	Revenue	796.80
Adult and Culture	Social Services - Social Care Payments	23/06/10	SELF UNLIMITED	4711058	Revenue	2596.15
Adult and Culture	Social Services - Social Care Payments	23/06/10	SELF UNLIMITED	4711059	Revenue	2684.47
Adult and Culture	Social Services - Social Care Payments	20/06/10	SKILLS FOR PEOPLE	4704710	Revenue	7360.98
Adult and Culture	Social Services - Social Care Payments	10/06/10	ST CUTHBERTS CARE	4695032	Revenue	9521.43
Adult and Culture	Social Services - Social Care Payments	10/06/10	ST CUTHBERTS CARE	4695033	Revenue	11514.29
Adult and Culture	Social Services - Social Care Payments	29/06/10	ST CUTHBERTS CARE	4719336	Revenue	11142.86
Adult and Culture	Social Services - Social Care Payments	29/06/10	ST CUTHBERTS CARE	4719337	Revenue	9214.29
Adult and Culture	Social Services - Social Care Payments	17/06/10	ST OSWALDS HOSPICE LTD	4702815	Revenue	4040.55

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Adult and Culture	Social Services - Social Care Payments	09/06/10	STIRLING COUNCIL	4692506	Revenue	2201.53
Adult and Culture	Social Services - Social Care Payments	06/06/10	SWIIS FOSTER CARE LTD	4686244	Revenue	901.00
Adult and Culture	Social Services - Social Care Payments	13/06/10	TEAM FOSTERING NORTH EAST	4696840	Revenue	3584.95
Adult and Culture	Social Services - Social Care Payments	10/06/10	THE EDWARD LLOYD TRUST	4694974	Revenue	721.24
Adult and Culture	Social Services - Social Care Payments	13/06/10	THE EDWARD LLOYD TRUST	4697119	Revenue	2219.20
Adult and Culture	Social Services - Social Care Payments	20/06/10	THE EDWARD LLOYD TRUST	4704491	Revenue	1775.36
Adult and Culture	Social Services - Social Care Payments	20/06/10	THE EDWARD LLOYD TRUST	4704709	Revenue	1173.12
Adult and Culture	Social Services - Social Care Payments	22/06/10	THE PIERPOINT GROUP	4709625	Revenue	1154.30
Adult and Culture	Social Services - Social Care Payments	23/06/10	THE PIERPOINT GROUP	4711080	Revenue	1157.22
Adult and Culture	Social Services - Social Care Payments	23/06/10	THE PIERPOINT GROUP	4711081	Revenue	1157.74
Adult and Culture	Social Services - Social Care Payments	22/06/10	THE TOBY HENDERSON TRUST	4709920	Revenue	1262.07
Adult and Culture	Social Services - Social Care Payments	23/06/10	THROCKLEY NURSING HOME	4711079	Revenue	2512.99
Adult and Culture	Social Services - Social Care Payments	10/06/10	TIME TO CARE	4695024	Revenue	4049.85
Adult and Culture	Social Services - Social Care Payments	10/06/10	TIME TO CARE	4695025	Revenue	4049.85
Adult and Culture	Social Services - Social Care Payments	10/06/10	TIME TO CARE	4695026	Revenue	4032.75
Adult and Culture	Social Services - Social Care Payments	14/06/10	TIME TO CARE	4698379	Revenue	4049.85
Adult and Culture	Social Services - Social Care Payments	14/06/10	TIME TO CARE	4698380	Revenue	4049.85
Adult and Culture	Social Services - Social Care Payments	14/06/10	TIME TO CARE	4698381	Revenue	4049.85
Adult and Culture	Social Services - Social Care Payments	14/06/10	TIME TO CARE	4698382	Revenue	4049.85
Adult and Culture	Social Services - Social Care Payments	16/06/10	TIME TO CARE	4701351	Revenue	4049.85
Adult and Culture	Social Services - Social Care Payments	16/06/10	TIME TO CARE	4701352	Revenue	4049.85
Adult and Culture	Social Services - Social Care Payments	29/06/10	TIME TO CARE	4719355	Revenue	4049.85
Adult and Culture	Social Services - Social Care Payments	29/06/10	TIME TO CARE	4719356	Revenue	4049.85
Adult and Culture	Social Services - Social Care Payments	29/06/10	TIME TO CARE	4719357	Revenue	4049.85
Adult and Culture	Social Services - Social Care Payments	29/06/10	TIME TO CARE	4719358	Revenue	4049.85
Adult and Culture	Social Services - Social Care Payments	07/06/10	TRIMAR CARE LTD	4687850	Revenue	624.33
Adult and Culture	Social Services - Social Care Payments	07/06/10	TRIMAR CARE LTD	4687852	Revenue	624.33
Adult and Culture	Social Services - Social Care Payments	07/06/10	TRIMAR CARE LTD	4687853	Revenue	624.33
Adult and Culture	Social Services - Social Care Payments	07/06/10	TRIMAR CARE LTD	4687854	Revenue	624.33
Adult and Culture	Social Services - Social Care Payments	10/06/10	TRIMAR CARE LTD	4687851	Revenue	17672.50
Adult and Culture	Social Services - Social Care Payments	10/06/10	TRIMAR CARE LTD	4687855	Revenue	7947.52
Adult and Culture	Social Services - Social Care Payments	06/06/10	TYNE & WEAR AUTISTIC SOCIETY	4685983	Revenue	46569.00
Adult and Culture	Social Services - Social Care Payments	06/06/10	TYNE & WEAR AUTISTIC SOCIETY	4685984	Revenue	46569.00
Adult and Culture	Social Services - Social Care Payments	20/06/10	TYNE & WEAR AUTISTIC SOCIETY	4704693	Revenue	637.56
Adult and Culture	Social Services - Social Care Payments	20/06/10	TYNE & WEAR AUTISTIC SOCIETY	4704694	Revenue	818.69
Adult and Culture	Social Services - Social Care Payments	20/06/10	TYNE & WEAR AUTISTIC SOCIETY	4704695	Revenue	3058.25
Adult and Culture	Social Services - Social Care Payments	20/06/10	TYNE & WEAR AUTISTIC SOCIETY	4704696	Revenue	3058.25
Adult and Culture	Social Services - Social Care Payments	20/06/10	TYNE & WEAR AUTISTIC SOCIETY	4704697	Revenue	3058.25
Adult and Culture	Social Services - Social Care Payments	06/06/10	UNITED RESPONSE	4686245	Revenue	2033.28
Adult and Culture	Social Services - Social Care Payments	23/06/10	UNITED RESPONSE	4711110	Revenue	1320.50
Adult and Culture	Social Services - Social Care Payments	02/06/10	WAYMARKS	4683534	Revenue	48610.00
Adult and Culture	Social Services - Social Care Payments	06/06/10	WEAR SIDE WOMEN IN NEED	4686364	Revenue	3851.28
Adult and Culture	Social Services - Social Care Payments	14/06/10	WEST END TRAINING & EMPLOYMENT INITIATIV	4698377	Revenue	910.00

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Adult and Culture	Social Services - Social Care Payments	10/06/10	WHITEHORSE LODGE LTD	4695034	Revenue	11571.43
Adult and Culture	Social Services - Social Care Payments	28/06/10	WITHERSLACK HALL SCHOOL	4716192	Revenue	68226.00
Adult and Culture	Social Services - Social Care Payments	06/06/10	WOODLANDS RESPITE CARE CENTRE	4686222	Revenue	864.30
Adult and Culture	Social Services - Social Care Payments	10/06/10	YOUNG FOUNDATIONS	4694959	Revenue	16939.29
Adult and Culture	Social Services - Social Care Payments	10/06/10	YOUNG FOUNDATIONS	4695015	Revenue	16939.29
Adult and Culture	Social Services - Social Care Payments	10/06/10	YOUNG FOUNDATIONS	4695016	Revenue	7650.00
Adult and Culture	Social Services - Social Care Payments	10/06/10	YOUNG FOUNDATIONS	4695017	Revenue	16392.86
Adult and Culture	Social Services-Care Support	23/06/10	AGE CONCERN NEWCASTLE	4712050	Revenue	18234.48
Adult and Culture	Social Services-Care Support	23/06/10	ALZHEIMERS SOCIETY	4712063	Revenue	3611.52
Adult and Culture	Social Services-Care Support	16/06/10	ANCHOR TRUST	4701551	Revenue	9281.82
Adult and Culture	Social Services-Care Support	16/06/10	ANCHOR TRUST	4701605	Revenue	21133.56
Adult and Culture	Social Services-Care Support	16/06/10	AT HOME IN THE COMMUNITY LTD	4701597	Revenue	9648.00
Adult and Culture	Social Services-Care Support	16/06/10	AZURE	4701595	Revenue	12138.76
Adult and Culture	Social Services-Care Support	16/06/10	BANKS OF THE WEAR LTD	4701598	Revenue	1682.40
Adult and Culture	Social Services-Care Support	16/06/10	BYKER BRIDGE HOUSING ASSOCIATION	4701596	Revenue	61187.84
Adult and Culture	Social Services-Care Support	23/06/10	BYKER BRIDGE HOUSING ASSOCIATION	4712074	Revenue	32366.40
Adult and Culture	Social Services-Care Support	16/06/10	CARE UK LTD	4701571	Revenue	18331.72
Adult and Culture	Social Services-Care Support	23/06/10	CARING HANDS	4712054	Revenue	2229.92
Adult and Culture	Social Services-Care Support	16/06/10	CHEVIOT HOUSING ASS. LTD.	4701559	Revenue	2350.06
Adult and Culture	Social Services-Care Support	23/06/10	CHILDREN-NORTH EAST	4712073	Revenue	7632.24
Adult and Culture	Social Services-Care Support	16/06/10	COMM & HOUSING SUPPORTING PEOPLE-GROSS	4701581	Revenue	41784.96
Adult and Culture	Social Services-Care Support	31/05/10	COMM & HOUSING SUPPORTING PEOPLE-SUBSIDY	4680338	Revenue	23327.91
Adult and Culture	Social Services-Care Support	06/06/10	COMM & HOUSING SUPPORTING PEOPLE-SUBSIDY	4685799	Revenue	15563.17
Adult and Culture	Social Services-Care Support	13/06/10	COMM & HOUSING SUPPORTING PEOPLE-SUBSIDY	4696979	Revenue	23169.55
Adult and Culture	Social Services-Care Support	20/06/10	COMM & HOUSING SUPPORTING PEOPLE-SUBSIDY	4705027	Revenue	24082.61
Adult and Culture	Social Services-Care Support	27/06/10	COMM & HOUSING SUPPORTING PEOPLE-SUBSIDY	4715504	Revenue	22963.27
Adult and Culture	Social Services-Care Support	16/06/10	COQUET TRUST	4701600	Revenue	34154.28
Adult and Culture	Social Services-Care Support	16/06/10	CREATIVE SUPPORT	4701593	Revenue	5145.60
Adult and Culture	Social Services-Care Support	23/06/10	CRISIS	4712070	Revenue	9225.92
Adult and Culture	Social Services-Care Support	23/06/10	CSV LOCAL VOLUNTEERING	4712067	Revenue	8431.28
Adult and Culture	Social Services-Care Support	16/06/10	DEMENTIA CARE PARTNERSHIP	4701604	Revenue	48921.01
Adult and Culture	Social Services-Care Support	16/06/10	DIMENSIONS	4701584	Revenue	14472.00
Adult and Culture	Social Services-Care Support	23/06/10	DISABILITY NORTH	4712066	Revenue	13355.76
Adult and Culture	Social Services-Care Support	16/06/10	ENGLISH CHURCHES HOUSING GROUP	4701564	Revenue	2275.98
Adult and Culture	Social Services-Care Support	16/06/10	ENGLISH CHURCHES HOUSING GROUP	4701565	Revenue	1821.04
Adult and Culture	Social Services-Care Support	16/06/10	ENTERPRISE 5 HOUSING ASSOCIATION	4701566	Revenue	37001.32
Adult and Culture	Social Services-Care Support	23/06/10	GRANGE DAY CENTRE	4712048	Revenue	540.32
Adult and Culture	Social Services-Care Support	23/06/10	GREATER WALKER COMMUNITY TRUST	4712060	Revenue	1694.88
Adult and Culture	Social Services-Care Support	16/06/10	HAVEN (TYNESIDE) LTD	4701580	Revenue	18459.84
Adult and Culture	Social Services-Care Support	23/06/10	HEALTH WORKS NEWCASTLE	4712064	Revenue	24325.84
Adult and Culture	Social Services-Care Support	16/06/10	HOME HOUSING ASSOC. (SUPPORTING PEOPLE)	4701583	Revenue	8045.34
Adult and Culture	Social Services-Care Support	16/06/10	INTERACTIVE SUPPORT LTD	4701590	Revenue	2455.44
Adult and Culture	Social Services-Care Support	16/06/10	KEYRING LIVING SUPPORT NETWORK	4701574	Revenue	5046.66

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Adult and Culture	Social Services-Care Support	16/06/10	LIFEWAYS COMMUNITY CARE	4701592	Revenue	14472.00
Adult and Culture	Social Services-Care Support	16/06/10	MENTAL HEALTH CONCERN	4701594	Revenue	12573.40
Adult and Culture	Social Services-Care Support	23/06/10	MENTAL HEALTH CONCERN	4712071	Revenue	34435.28
Adult and Culture	Social Services-Care Support	16/06/10	MENTAL HEALTH MATTERS	4701570	Revenue	9436.32
Adult and Culture	Social Services-Care Support	23/06/10	MENTAL HEALTH MATTERS	4712059	Revenue	16114.56
Adult and Culture	Social Services-Care Support	16/06/10	NEW BEGINNINGS (NORTH EAST) LTD	4701585	Revenue	28612.26
Adult and Culture	Social Services-Care Support	16/06/10	NEW LEAF SUPPORTING INDEPENDENCE	4701575	Revenue	11694.71
Adult and Culture	Social Services-Care Support	16/06/10	NEW PROSPECTS ASSOCIATION LTD	4701602	Revenue	3618.00
Adult and Culture	Social Services-Care Support	23/06/10	NEWCASTLE CITIZENS ADVICE BUREAU	4712069	Revenue	79748.24
Adult and Culture	Social Services-Care Support	23/06/10	NEWCASTLE COUNCIL FOR VOLUNTARY SERVICES	4712072	Revenue	16536.96
Adult and Culture	Social Services-Care Support	23/06/10	NEWCASTLE HEALTHY CITY PROJECT	4712075	Revenue	6325.44
Adult and Culture	Social Services-Care Support	16/06/10	NEWCASTLE JEWISH HOUSING ASSOCIATION	4701587	Revenue	804.24
Adult and Culture	Social Services-Care Support	23/06/10	NEWCASTLE SOCIETY FOR BLIND PEOPLE	4712053	Revenue	7871.60
Adult and Culture	Social Services-Care Support	16/06/10	NEWCASTLE SUPPORTED LODGINGS SCHEME	4701567	Revenue	5919.20
Adult and Culture	Social Services-Care Support	16/06/10	NEWCASTLE WOMENS AID	4701558	Revenue	12578.81
Adult and Culture	Social Services-Care Support	23/06/10	NIWE	4712052	Revenue	1262.80
Adult and Culture	Social Services-Care Support	16/06/10	NORCARE LTD	4701560	Revenue	24476.48
Adult and Culture	Social Services-Care Support	16/06/10	NORTH EAST COUNCIL ON ADDICTIONS	4701576	Revenue	5141.08
Adult and Culture	Social Services-Care Support	23/06/10	NORTH EAST COUNCIL ON ADDICTIONS	4712068	Revenue	11909.92
Adult and Culture	Social Services-Care Support	16/06/10	NORTH OF ENGLAND REFUGEE SERVICE LTD	4701556	Revenue	5235.72
Adult and Culture	Social Services-Care Support	16/06/10	NORTHERN LIFE CARE LTD	4701599	Revenue	15469.75
Adult and Culture	Social Services-Care Support	23/06/10	NORTHUMBRIA PROBATION SERVICE	4712047	Revenue	25430.24
Adult and Culture	Social Services-Care Support	16/06/10	PANAH LTD	4701561	Revenue	5300.68
Adult and Culture	Social Services-Care Support	16/06/10	PHOENIX HOUSE	4701579	Revenue	9663.64
Adult and Culture	Social Services-Care Support	16/06/10	PRAXIS SERVICE	4701562	Revenue	22029.28
Adult and Culture	Social Services-Care Support	23/06/10	QUALITY INDEPENDENT CARE	4712057	Revenue	3339.60
Adult and Culture	Social Services-Care Support	23/06/10	QUALITY OF LIFE PARTNERSHIP	4712065	Revenue	39002.48
Adult and Culture	Social Services-Care Support	16/06/10	REAL LIFE OPTIONS	4701589	Revenue	6076.28
Adult and Culture	Social Services-Care Support	16/06/10	RICHMOND FELLOWSHIP LTD	4701607	Revenue	9277.06
Adult and Culture	Social Services-Care Support	16/06/10	SALVATION ARMY CARE UNIT	4701563	Revenue	45647.84
Adult and Culture	Social Services-Care Support	23/06/10	SEARCH PROJECT	4712062	Revenue	7934.96
Adult and Culture	Social Services-Care Support	23/06/10	SKILLS FOR PEOPLE	4712077	Revenue	9330.64
Adult and Culture	Social Services-Care Support	16/06/10	SOCIAL SERVICES SUPPORTING PEOPLE-HOUSEW	4701582	Revenue	81313.00
Adult and Culture	Social Services-Care Support	16/06/10	SOCIETY OF ST VINCENT DE PAUL	4701578	Revenue	7748.44
Adult and Culture	Social Services-Care Support	23/06/10	SSAFA	4712056	Revenue	975.04
Adult and Culture	Social Services-Care Support	16/06/10	ST ANNES COMMUNITY SERVICES	4701591	Revenue	1252.28
Adult and Culture	Social Services-Care Support	16/06/10	ST CUTHBERTS CARE	4701606	Revenue	22914.40
Adult and Culture	Social Services-Care Support	16/06/10	STONHAM	4701568	Revenue	47298.44
Adult and Culture	Social Services-Care Support	16/06/10	STONHAM	4701569	Revenue	14610.84
Adult and Culture	Social Services-Care Support	16/06/10	THE CYRENIANS	4701552	Revenue	105658.48
Adult and Culture	Social Services-Care Support	23/06/10	THE CYRENIANS	4712045	Revenue	15946.48
Adult and Culture	Social Services-Care Support	23/06/10	THE CYRENIANS	4712049	Revenue	23977.36
Adult and Culture	Social Services-Care Support	16/06/10	THE DEPAUL TRUST	4701555	Revenue	17675.00

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Adult and Culture	Social Services-Care Support	23/06/10	THE DEPAUL TRUST	4712051	Revenue	3205.84
Adult and Culture	Social Services-Care Support	16/06/10	THE EDWARD LLOYD TRUST	4701603	Revenue	33138.12
Adult and Culture	Social Services-Care Support	16/06/10	THE OUTPOST HOUSING PROJECT	4701557	Revenue	5756.24
Adult and Culture	Social Services-Care Support	16/06/10	THE WILLIAM SUTTON TRUST	4701554	Revenue	3744.92
Adult and Culture	Social Services-Care Support	23/06/10	TIME EXCHANGE LTD	4712058	Revenue	7280.24
Adult and Culture	Social Services-Care Support	23/06/10	TURNING POINT SERVICES LTD	4712046	Revenue	114550.48
Adult and Culture	Social Services-Care Support	23/06/10	TYNESIDE RAPE CRISIS CENTRE	4712076	Revenue	6729.36
Adult and Culture	Social Services-Care Support	16/06/10	UNITED RESPONSE	4701601	Revenue	8442.00
Adult and Culture	Social Services-Care Support	23/06/10	WEST END BEFRIENDERS	4712061	Revenue	4435.20
Adult and Culture	Social Services-Care Support	16/06/10	YOUR HOMES NEWCASTLE	4701588	Revenue	166527.76
Adult and Culture	Social Services-Carefirst	06/06/10	18 SEA VIEW VILLAS	4685869	Revenue	801.80
Adult and Culture	Social Services-Carefirst	20/06/10	ABBEYFIELD CASTLE FARM	4705048	Revenue	3596.48
Adult and Culture	Social Services-Carefirst	20/06/10	ABBEYFIELD THE GROVE	4705036	Revenue	10360.84
Adult and Culture	Social Services-Carefirst	20/06/10	ABBEYMOOR	4705049	Revenue	6649.68
Adult and Culture	Social Services-Carefirst	20/06/10	ABBEYWELL COURT CARE HOMES	4705091	Revenue	2300.00
Adult and Culture	Social Services-Carefirst	20/06/10	ABIGAIL HOUSE	4705050	Revenue	23024.15
Adult and Culture	Social Services-Carefirst	20/06/10	ADMORRE LTD	4705081	Revenue	2643.60
Adult and Culture	Social Services-Carefirst	14/06/10	AGE CONCERN NEWCASTLE	4698570	Revenue	12390.00
Adult and Culture	Social Services-Carefirst	14/06/10	AGE CONCERN NEWCASTLE	4698573	Revenue	43170.10
Adult and Culture	Social Services-Carefirst	20/06/10	ALBANY HOUSE (WHITLEY BAY)	4705051	Revenue	6204.08
Adult and Culture	Social Services-Carefirst	20/06/10	ALLAN COURT RESIDENTIAL HOME	4705097	Revenue	78135.41
Adult and Culture	Social Services-Carefirst	14/06/10	ALLIED HEALTHCARE GROUP	4698580	Revenue	75685.31
Adult and Culture	Social Services-Carefirst	14/06/10	ALMA CARE NEWCASTLE LTD	4698583	Revenue	26384.46
Adult and Culture	Social Services-Carefirst	06/06/10	ALZHEIMERS SOCIETY	4686809	Revenue	27263.36
Adult and Culture	Social Services-Carefirst	06/06/10	AMBER HOUSE RESIDENTIAL HOME (IN ADMIN)	4685942	Revenue	5158.12
Adult and Culture	Social Services-Carefirst	06/06/10	APPLEBY CARE HOME	4685847	Revenue	1258.04
Adult and Culture	Social Services-Carefirst	20/06/10	ASCOT HOUSE CARE HOME LTD	4705041	Revenue	33632.78
Adult and Culture	Social Services-Carefirst	06/06/10	ASHBOURNE LODGE CARE CENTRE	4685893	Revenue	1081.52
Adult and Culture	Social Services-Carefirst	20/06/10	ASHFIELD COURT	4705052	Revenue	7773.92
Adult and Culture	Social Services-Carefirst	06/06/10	ASHLEY HOUE	4685888	Revenue	567.97
Adult and Culture	Social Services-Carefirst	20/06/10	ASHTON COURT	4705053	Revenue	9057.25
Adult and Culture	Social Services-Carefirst	14/06/10	AT HOME IN THE COMMUNITY LTD	4698594	Revenue	49555.88
Adult and Culture	Social Services-Carefirst	06/06/10	AUTISM INITIATIVES	4685928	Revenue	5827.92
Adult and Culture	Social Services-Carefirst	14/06/10	AUTISM INITIATIVES	4698595	Revenue	18077.36
Adult and Culture	Social Services-Carefirst	20/06/10	AVENUE COMMUNITY NH LTD	4705088	Revenue	1958.80
Adult and Culture	Social Services-Carefirst	14/06/10	AZURE	4698593	Revenue	39394.67
Adult and Culture	Social Services-Carefirst	06/06/10	BAILIFFGATE	4685854	Revenue	1859.12
Adult and Culture	Social Services-Carefirst	20/06/10	BALMORAL COURT	4705033	Revenue	25250.90
Adult and Culture	Social Services-Carefirst	06/06/10	BARNES COURT CARE CENTRE	4685838	Revenue	1441.60
Adult and Culture	Social Services-Carefirst	06/06/10	BARNES COURT CARE CENTRE	4685839	Revenue	1441.60
Adult and Culture	Social Services-Carefirst	06/06/10	BEACON FARM CARE CENTRE	4685925	Revenue	4586.16
Adult and Culture	Social Services-Carefirst	06/06/10	BEECHWOOD HOUSE CARE HOME	4685859	Revenue	1816.28
Adult and Culture	Social Services-Carefirst	20/06/10	BELLE VUE HOUSE	4705039	Revenue	36526.59

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Adult and Culture	Social Services-Carefirst	20/06/10	BELLE VUE HOUSE	4705107	Revenue	5708.40
Adult and Culture	Social Services-Carefirst	20/06/10	BEWICK LODGE	4705030	Revenue	43778.86
Adult and Culture	Social Services-Carefirst	20/06/10	BEWICK LODGE	4705103	Revenue	1033.20
Adult and Culture	Social Services-Carefirst	06/06/10	BILLINGHAM GRANGE	4685878	Revenue	7961.08
Adult and Culture	Social Services-Carefirst	06/06/10	BIRCHDALE CARE HOME	4685848	Revenue	1246.76
Adult and Culture	Social Services-Carefirst	20/06/10	BOWLAND LODGE	4705055	Revenue	34450.48
Adult and Culture	Social Services-Carefirst	06/06/10	BRACKENBRAE	4685880	Revenue	1238.88
Adult and Culture	Social Services-Carefirst	06/06/10	BRAMPTON COURT	4685822	Revenue	44955.38
Adult and Culture	Social Services-Carefirst	06/06/10	BRAMPTON COURT	4685945	Revenue	1351.74
Adult and Culture	Social Services-Carefirst	20/06/10	BRIARDENE MH	4705077	Revenue	45638.86
Adult and Culture	Social Services-Carefirst	20/06/10	BRIARDENE MH	4705113	Revenue	4062.42
Adult and Culture	Social Services-Carefirst	06/06/10	BRIDGE VIEW CARE HOME	4685871	Revenue	1346.00
Adult and Culture	Social Services-Carefirst	06/06/10	BROCKWELL COURT	4685894	Revenue	1386.44
Adult and Culture	Social Services-Carefirst	06/06/10	BURLAM ROAD	4685841	Revenue	1801.52
Adult and Culture	Social Services-Carefirst	06/06/10	BURN BRAE LODGE	4685901	Revenue	605.44
Adult and Culture	Social Services-Carefirst	06/06/10	BYKER HALL	4685835	Revenue	41852.85
Adult and Culture	Social Services-Carefirst	06/06/10	BYKER HALL	4685947	Revenue	1351.74
Adult and Culture	Social Services-Carefirst	06/06/10	CAMBORNE LODGE	4685900	Revenue	2639.64
Adult and Culture	Social Services-Carefirst	06/06/10	CARE PONTELAND	4685823	Revenue	16803.40
Adult and Culture	Social Services-Carefirst	14/06/10	CARE SOLUTIONS LTD	4698571	Revenue	31749.20
Adult and Culture	Social Services-Carefirst	14/06/10	CARE SOLUTIONS LTD	4698586	Revenue	153567.48
Adult and Culture	Social Services-Carefirst	14/06/10	CARE UK HOMECARE	4698574	Revenue	63367.52
Adult and Culture	Social Services-Carefirst	14/06/10	CARELINE HOMECARE LTD	4698577	Revenue	171474.14
Adult and Culture	Social Services-Carefirst	06/06/10	CARELINE LIFESTYLES LTD	4685889	Revenue	13887.60
Adult and Culture	Social Services-Carefirst	14/06/10	CAREWATCH (NEWCASTLE UPON TYNE)	4698575	Revenue	46198.95
Adult and Culture	Social Services-Carefirst	14/06/10	CAREWATCH (NEWCASTLE UPON TYNE)	4698584	Revenue	6854.12
Adult and Culture	Social Services-Carefirst	06/06/10	CASTLEBECK CARE (TEESDALE) LTD	4685905	Revenue	13221.00
Adult and Culture	Social Services-Carefirst	06/06/10	CAVE RESIDENTIAL HOME	4685851	Revenue	1363.80
Adult and Culture	Social Services-Carefirst	06/06/10	CESTRIA HOUSE	4685803	Revenue	13336.76
Adult and Culture	Social Services-Carefirst	06/06/10	CHARLTON COURT	4685812	Revenue	6346.56
Adult and Culture	Social Services-Carefirst	06/06/10	CHESTER COURT HOME	4685844	Revenue	2471.76
Adult and Culture	Social Services-Carefirst	06/06/10	CHESTERHOLME	4685870	Revenue	28615.80
Adult and Culture	Social Services-Carefirst	14/06/10	CIC	4698591	Revenue	77226.68
Adult and Culture	Social Services-Carefirst	06/06/10	COMFORT HOUSE	4685817	Revenue	28270.93
Adult and Culture	Social Services-Carefirst	06/06/10	COMMUNITY INTEGRATED CARE	4685809	Revenue	2225.84
Adult and Culture	Social Services-Carefirst	20/06/10	COMMUNITY INTERGRATED CARE	4705082	Revenue	1523.92
Adult and Culture	Social Services-Carefirst	20/06/10	CONISCLIFFE	4705035	Revenue	24568.12
Adult and Culture	Social Services-Carefirst	14/06/10	COQUET TRUST	4698597	Revenue	181896.98
Adult and Culture	Social Services-Carefirst	06/06/10	CORDINGLEY HOUSE	4685879	Revenue	5713.92
Adult and Culture	Social Services-Carefirst	06/06/10	COTSWOLD SPA RETIREMENT HOTELS	4685837	Revenue	5451.02
Adult and Culture	Social Services-Carefirst	20/06/10	CRAGHALL	4705031	Revenue	9100.52
Adult and Culture	Social Services-Carefirst	20/06/10	CRAGSTON COURT	4705056	Revenue	34724.04
Adult and Culture	Social Services-Carefirst	06/06/10	CRAIGIELEA LODGE	4685816	Revenue	1105.96

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Adult and Culture	Social Services-Carefirst	06/06/10	CRANLEA N H	4685934	Revenue	32490.96
Adult and Culture	Social Services-Carefirst	06/06/10	DE BALIOL NURSING HOME	4685849	Revenue	1339.92
Adult and Culture	Social Services-Carefirst	06/06/10	DEMENTIA CARE PARTNERSHIP	4686812	Revenue	32221.56
Adult and Culture	Social Services-Carefirst	14/06/10	DEMENTIA CARE PARTNERSHIP	4698572	Revenue	26611.76
Adult and Culture	Social Services-Carefirst	14/06/10	DEMENTIA CARE PARTNERSHIP	4698581	Revenue	27890.12
Adult and Culture	Social Services-Carefirst	14/06/10	DEMENTIA CARE PARTNERSHIP	4698601	Revenue	58982.40
Adult and Culture	Social Services-Carefirst	20/06/10	DENE PARK HOUSE	4705057	Revenue	32232.03
Adult and Culture	Social Services-Carefirst	20/06/10	DENE PARK HOUSE	4705110	Revenue	1833.27
Adult and Culture	Social Services-Carefirst	20/06/10	DENECROFT	4705040	Revenue	9518.88
Adult and Culture	Social Services-Carefirst	14/06/10	DIMENSIONS	4698587	Revenue	82267.80
Adult and Culture	Social Services-Carefirst	21/06/10	DISABILITY NORTH DIRECT PAYMENTS	4707787	Revenue	34638.14
Adult and Culture	Social Services-Carefirst	06/06/10	DOLPHIN PROPERTY CO LTD	4685902	Revenue	3500.36
Adult and Culture	Social Services-Carefirst	06/06/10	DONWELL HOUSE	4685918	Revenue	1191.60
Adult and Culture	Social Services-Carefirst	06/06/10	EIGHTON LODGE	4685824	Revenue	6302.80
Adult and Culture	Social Services-Carefirst	06/06/10	ELIZABETH FITZROY SUPPORT	4685937	Revenue	5452.84
Adult and Culture	Social Services-Carefirst	06/06/10	ELSWICK HALL NDC	4685922	Revenue	32703.36
Adult and Culture	Social Services-Carefirst	06/06/10	ELSWICK HALL NURSING HOME	4685930	Revenue	33706.43
Adult and Culture	Social Services-Carefirst	06/06/10	EOTHEN HOMES LTD	4685938	Revenue	11494.64
Adult and Culture	Social Services-Carefirst	06/06/10	EXECUTIVE CARE GROUP	4685907	Revenue	2164.00
Adult and Culture	Social Services-Carefirst	20/06/10	FAIRFIELD HOUSE	4705058	Revenue	11395.87
Adult and Culture	Social Services-Carefirst	06/06/10	FALMOUTH HOUSE	4685873	Revenue	4600.08
Adult and Culture	Social Services-Carefirst	20/06/10	FERGUSON LODGE	4705034	Revenue	36905.26
Adult and Culture	Social Services-Carefirst	20/06/10	FOXTON COURT	4705092	Revenue	1326.12
Adult and Culture	Social Services-Carefirst	20/06/10	GABLES NURSING HOME	4705074	Revenue	43597.81
Adult and Culture	Social Services-Carefirst	20/06/10	GABLES NURSING HOME	4705075	Revenue	13968.26
Adult and Culture	Social Services-Carefirst	20/06/10	GABLES NURSING HOME	4705112	Revenue	5708.40
Adult and Culture	Social Services-Carefirst	06/06/10	GAILEY LODGE	4685819	Revenue	12240.88
Adult and Culture	Social Services-Carefirst	20/06/10	GARDEN LODGE	4705044	Revenue	39451.81
Adult and Culture	Social Services-Carefirst	06/06/10	GRANGE DAY CENTRE	4686808	Revenue	15847.65
Adult and Culture	Social Services-Carefirst	06/06/10	HADRIAN HEALTHCARE GROUP	4685885	Revenue	986.36
Adult and Culture	Social Services-Carefirst	20/06/10	HADRIAN HOUSE	4705085	Revenue	986.43
Adult and Culture	Social Services-Carefirst	06/06/10	HARTFORD COURT	4685910	Revenue	4425.28
Adult and Culture	Social Services-Carefirst	06/06/10	HARTON GRANGE	4685903	Revenue	1013.16
Adult and Culture	Social Services-Carefirst	06/06/10	HARWOOD COURT	4685825	Revenue	2572.20
Adult and Culture	Social Services-Carefirst	06/06/10	HEATHDALE CARE LTD	4685811	Revenue	3182.88
Adult and Culture	Social Services-Carefirst	06/06/10	HEATHERDALE NURSING HOME (WELLBURN)	4685845	Revenue	1346.00
Adult and Culture	Social Services-Carefirst	06/06/10	HEATHERFIELD	4685884	Revenue	12604.42
Adult and Culture	Social Services-Carefirst	06/06/10	HENSHAWS SOCIETY FOR BLIND PEOPLE	4685856	Revenue	2827.60
Adult and Culture	Social Services-Carefirst	06/06/10	HIGHCLIFFE CARE CENTRE	4685916	Revenue	1127.88
Adult and Culture	Social Services-Carefirst	20/06/10	HILLCREST LTD	4705079	Revenue	2876.40
Adult and Culture	Social Services-Carefirst	06/06/10	HILLFIELD NURSING HOME	4685821	Revenue	14949.62
Adult and Culture	Social Services-Carefirst	06/06/10	HILLFIELD NURSING HOME	4685944	Revenue	901.16
Adult and Culture	Social Services-Carefirst	06/06/10	HILLSIDE GRANGE	4685826	Revenue	2325.32

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Adult and Culture	Social Services-Carefirst	20/06/10	HOLYWELL DENE CARE HOME	4705060	Revenue	2353.28
Adult and Culture	Social Services-Carefirst	06/06/10	HOWLISH HALL NURSING HOME	4685921	Revenue	2233.99
Adult and Culture	Social Services-Carefirst	06/06/10	HUNTER HALL RESIDENTS POCKET MONEY A/C	4685801	Revenue	1013.32
Adult and Culture	Social Services-Carefirst	06/06/10	INTEGRATED SUPPORT LTD	4685919	Revenue	4688.00
Adult and Culture	Social Services-Carefirst	06/06/10	INTEGRATED SUPPORT LTD	4685920	Revenue	4688.00
Adult and Culture	Social Services-Carefirst	14/06/10	INTERACTIVE SUPPORT LTD	4698589	Revenue	20965.78
Adult and Culture	Social Services-Carefirst	20/06/10	JUBILEE MEWS	4705061	Revenue	35707.26
Adult and Culture	Social Services-Carefirst	20/06/10	KENSINGTON RESIDENTIAL HOME	4705043	Revenue	42111.02
Adult and Culture	Social Services-Carefirst	20/06/10	KENSINGTON RESIDENTIAL HOME	4705108	Revenue	1033.20
Adult and Culture	Social Services-Carefirst	06/06/10	KENTON HALL N H	4685927	Revenue	31950.71
Adult and Culture	Social Services-Carefirst	06/06/10	KENTON HALL N H	4685949	Revenue	6248.65
Adult and Culture	Social Services-Carefirst	06/06/10	LANCHESTER COURT CARE HOME	4685917	Revenue	13974.80
Adult and Culture	Social Services-Carefirst	06/06/10	LAWRENCE COURT NURSING HOME	4685931	Revenue	19603.55
Adult and Culture	Social Services-Carefirst	06/06/10	LEAGREEN COURT RESIDENTS	4685820	Revenue	63221.24
Adult and Culture	Social Services-Carefirst	20/06/10	LEAZES HALL NURSING HOME	4705062	Revenue	1314.00
Adult and Culture	Social Services-Carefirst	20/06/10	LEONARD CHESHIRE FOUNDATION	4705059	Revenue	2404.16
Adult and Culture	Social Services-Carefirst	20/06/10	LEONARD CHESHIRE FOUNDATION	4705071	Revenue	4224.85
Adult and Culture	Social Services-Carefirst	20/06/10	LEONARD CHESHIRE FOUNDATION	4705096	Revenue	91042.87
Adult and Culture	Social Services-Carefirst	14/06/10	LIFEWAYS COMMUNITY CARE	4698590	Revenue	43044.27
Adult and Culture	Social Services-Carefirst	06/06/10	LINKAGE COMMUNITY TRUST	4685818	Revenue	1910.20
Adult and Culture	Social Services-Carefirst	06/06/10	LOVE WALK	4685862	Revenue	2842.36
Adult and Culture	Social Services-Carefirst	20/06/10	LOWGATE CARE HOME	4705064	Revenue	1235.04
Adult and Culture	Social Services-Carefirst	20/06/10	MCGOWAN COURT	4705065	Revenue	20105.45
Adult and Culture	Social Services-Carefirst	06/06/10	MEADOW PARK	4685892	Revenue	1377.80
Adult and Culture	Social Services-Carefirst	06/06/10	MELROSE HOUSE	4685897	Revenue	1107.60
Adult and Culture	Social Services-Carefirst	14/06/10	MERIT HOME CARE SERVICES	4698579	Revenue	63897.62
Adult and Culture	Social Services-Carefirst	06/06/10	MILLDENE	4685946	Revenue	901.16
Adult and Culture	Social Services-Carefirst	06/06/10	MINSTER PATHWAYS LTD	4685876	Revenue	4137.64
Adult and Culture	Social Services-Carefirst	06/06/10	MOORFIELD HOUSE	4685828	Revenue	50209.72
Adult and Culture	Social Services-Carefirst	06/06/10	MOORLANDS CARE HOME	4685866	Revenue	1291.60
Adult and Culture	Social Services-Carefirst	20/06/10	MYMIL LTD	4705067	Revenue	711.40
Adult and Culture	Social Services-Carefirst	14/06/10	NEW BEGINNINGS (N.E.) LTD	4698592	Revenue	277374.10
Adult and Culture	Social Services-Carefirst	14/06/10	NEW PROSPECTS ASSOCIATION LTD	4698599	Revenue	45697.20
Adult and Culture	Social Services-Carefirst	06/06/10	NEWBUS GRANGE	4685867	Revenue	30692.80
Adult and Culture	Social Services-Carefirst	14/06/10	NEWCASTLE HOME CARE ASSOCIATES	4698576	Revenue	35470.81
Adult and Culture	Social Services-Carefirst	14/06/10	NORTHERN LIFE CARE LTD	4698596	Revenue	25109.95
Adult and Culture	Social Services-Carefirst	06/06/10	NORTHLEA COURT NH	4685843	Revenue	5322.72
Adult and Culture	Social Services-Carefirst	06/06/10	NORWOOD RAVENSWOOD SERVICES LTD	4685936	Revenue	3528.16
Adult and Culture	Social Services-Carefirst	06/06/10	OAK LODGE	4685857	Revenue	1910.20
Adult and Culture	Social Services-Carefirst	06/06/10	OAKLANDS	4685877	Revenue	12694.24
Adult and Culture	Social Services-Carefirst	20/06/10	OUTREACH RESIDENTIAL SERVICE	4705066	Revenue	1845.80
Adult and Culture	Social Services-Carefirst	20/06/10	PARK HOUSE NURSING HOME	4705037	Revenue	48606.85
Adult and Culture	Social Services-Carefirst	20/06/10	PARK HOUSE NURSING HOME	4705106	Revenue	2904.94

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Adult and Culture	Social Services-Carefirst	06/06/10	PARK VIEW CARE HOME	4685912	Revenue	3247.48
Adult and Culture	Social Services-Carefirst	06/06/10	PARKLANDS NURSING HOME	4685806	Revenue	8108.46
Adult and Culture	Social Services-Carefirst	06/06/10	PARKSIDE NORTHERN LTD T/A HOLMLEA	4685827	Revenue	2453.32
Adult and Culture	Social Services-Carefirst	06/06/10	PARKSIDE NORTHERN LTD T/A THE CHESTERS	4685924	Revenue	1263.60
Adult and Culture	Social Services-Carefirst	06/06/10	PAVILION COURT CARE HOME	4685875	Revenue	50852.75
Adult and Culture	Social Services-Carefirst	06/06/10	PAVILION COURT CARE HOME	4685948	Revenue	3057.74
Adult and Culture	Social Services-Carefirst	06/06/10	PEMBROKE REST HOME	4685802	Revenue	9641.12
Adult and Culture	Social Services-Carefirst	06/06/10	PERCY HEDLEY CENTRE	4685898	Revenue	9880.88
Adult and Culture	Social Services-Carefirst	06/06/10	PERCY HOUSE	4685829	Revenue	4650.60
Adult and Culture	Social Services-Carefirst	06/06/10	PHILIP CUSSINS HOUSE	4685923	Revenue	10606.71
Adult and Culture	Social Services-Carefirst	20/06/10	PHILIPS COURT NURSING HOME	4705099	Revenue	3524.00
Adult and Culture	Social Services-Carefirst	06/06/10	POTENSIAL LTD	4685853	Revenue	2044.00
Adult and Culture	Social Services-Carefirst	06/06/10	PREMIER COURT NURSING HOME	4685865	Revenue	2014.84
Adult and Culture	Social Services-Carefirst	20/06/10	PRINCE MICHAEL OF KENT COURT	4705093	Revenue	637.88
Adult and Culture	Social Services-Carefirst	14/06/10	QUALITY INDEPENDENT CARE	4698582	Revenue	58638.15
Adult and Culture	Social Services-Carefirst	06/06/10	REAL LIFE OPTIONS	4685883	Revenue	6282.08
Adult and Culture	Social Services-Carefirst	14/06/10	REAL LIFE OPTIONS	4698588	Revenue	79374.02
Adult and Culture	Social Services-Carefirst	06/06/10	RED BRICK HOUSE	4685830	Revenue	1676.32
Adult and Culture	Social Services-Carefirst	20/06/10	Redacted Personal Data	4705046	Revenue	52816.74
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707679	Revenue	684.68
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707607	Revenue	2982.00
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707561	Revenue	1146.72
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707597	Revenue	1373.08
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707730	Revenue	1369.60
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707856	Revenue	681.60
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707908	Revenue	1822.04
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707723	Revenue	802.16
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707734	Revenue	2274.26
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707903	Revenue	911.02
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707897	Revenue	750.00
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707893	Revenue	681.60
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707724	Revenue	1192.80
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707850	Revenue	4704.56
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707685	Revenue	3535.80
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707558	Revenue	1831.80
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707564	Revenue	4845.64
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707689	Revenue	2143.00
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707672	Revenue	657.60
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707653	Revenue	623.20
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707819	Revenue	511.20
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707877	Revenue	1183.16
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707559	Revenue	6198.36
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707890	Revenue	2649.00

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707610	Revenue	629.16
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707792	Revenue	1065.00
Adult and Culture	Social Services-Carefirst	06/06/10	Redacted Personal Data	4685846	Revenue	1140.40
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707754	Revenue	932.20
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707670	Revenue	596.40
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707580	Revenue	766.80
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707891	Revenue	681.60
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707600	Revenue	1743.60
Adult and Culture	Social Services-Carefirst	06/06/10	Redacted Personal Data	4685939	Revenue	972.68
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707849	Revenue	2156.25
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707646	Revenue	2500.00
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707865	Revenue	5573.62
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707794	Revenue	795.00
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707828	Revenue	1022.40
Adult and Culture	Social Services-Carefirst	20/06/10	Redacted Personal Data	4705101	Revenue	1136.00
Adult and Culture	Social Services-Carefirst	06/06/10	Redacted Personal Data	4685807	Revenue	856.40
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707869	Revenue	4280.00
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707748	Revenue	702.56
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707713	Revenue	611.00
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707684	Revenue	770.44
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707864	Revenue	2012.20
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707912	Revenue	911.02
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707605	Revenue	1805.00
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707604	Revenue	1744.96
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707619	Revenue	1141.96
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707729	Revenue	4216.20
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707615	Revenue	1070.00
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707661	Revenue	1199.20
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707906	Revenue	1623.50
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707804	Revenue	2598.60
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707662	Revenue	687.50
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707719	Revenue	535.08
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707777	Revenue	822.00
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707902	Revenue	6023.76
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707744	Revenue	570.92
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707774	Revenue	734.32
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707738	Revenue	889.70
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707915	Revenue	2116.88
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707852	Revenue	1284.00
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707666	Revenue	535.00
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707820	Revenue	795.00
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707803	Revenue	3505.66
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707633	Revenue	3445.20

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707788	Revenue	1271.60
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707900	Revenue	3629.08
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707851	Revenue	924.44
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707789	Revenue	829.40
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707901	Revenue	3629.08
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707765	Revenue	513.60
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707598	Revenue	852.00
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707871	Revenue	1070.00
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707783	Revenue	1096.08
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707779	Revenue	2044.24
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707706	Revenue	774.80
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707842	Revenue	3657.68
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707596	Revenue	770.40
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707620	Revenue	937.20
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707595	Revenue	5265.20
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707825	Revenue	1283.20
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707876	Revenue	2663.24
Adult and Culture	Social Services-Carefirst	06/06/10	Redacted Personal Data	4685909	Revenue	2957.41
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707904	Revenue	1550.50
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707642	Revenue	5985.00
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707588	Revenue	2010.96
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707593	Revenue	644.08
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707572	Revenue	2687.87
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707917	Revenue	1554.75
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707757	Revenue	1065.00
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707599	Revenue	2556.08
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707584	Revenue	551.60
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707688	Revenue	1033.44
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707609	Revenue	895.80
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707578	Revenue	557.00
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707700	Revenue	1791.92
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707732	Revenue	2000.00
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707743	Revenue	1022.40
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707911	Revenue	756.80
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707616	Revenue	1112.80
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707837	Revenue	1568.62
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707686	Revenue	1444.70
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707841	Revenue	1808.40
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707795	Revenue	795.00
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707855	Revenue	1995.24
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707640	Revenue	534.24
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707694	Revenue	670.80
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707663	Revenue	7135.08

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707854	Revenue	1046.24
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707726	Revenue	730.84
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707813	Revenue	5716.68
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707626	Revenue	1918.00
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707718	Revenue	1217.68
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707612	Revenue	1836.45
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707722	Revenue	1661.04
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707624	Revenue	616.80
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707899	Revenue	1928.71
Adult and Culture	Social Services-Carefirst	06/06/10	Redacted Personal Data	4685800	Revenue	801.80
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707668	Revenue	692.49
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707577	Revenue	5058.72
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707756	Revenue	967.68
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707888	Revenue	1910.92
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707693	Revenue	585.36
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707708	Revenue	576.40
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707675	Revenue	5622.00
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707750	Revenue	1161.24
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707763	Revenue	823.28
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707671	Revenue	727.76
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707699	Revenue	514.24
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707574	Revenue	612.92
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707747	Revenue	1400.00
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707728	Revenue	4718.16
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707643	Revenue	723.20
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707692	Revenue	599.20
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707638	Revenue	532.52
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707641	Revenue	4258.80
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707898	Revenue	1820.04
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707576	Revenue	1622.12
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707806	Revenue	695.98
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707647	Revenue	701.12
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707798	Revenue	722.36
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707592	Revenue	2703.44
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707571	Revenue	4939.00
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707680	Revenue	807.40
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707623	Revenue	1192.80
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707681	Revenue	1642.80
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707793	Revenue	681.60
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707759	Revenue	712.40
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707749	Revenue	1350.00
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707674	Revenue	712.40
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707665	Revenue	677.08

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707709	Revenue	513.60
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707815	Revenue	975.80
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707741	Revenue	944.76
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707761	Revenue	511.20
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707826	Revenue	607.52
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707821	Revenue	749.00
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707727	Revenue	1500.00
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707905	Revenue	722.71
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707660	Revenue	937.20
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707758	Revenue	894.60
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707745	Revenue	894.60
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707824	Revenue	2074.31
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707829	Revenue	511.20
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707701	Revenue	553.80
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707655	Revenue	1017.00
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707560	Revenue	1427.12
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707678	Revenue	894.60
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707601	Revenue	1500.00
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707698	Revenue	1192.80
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707737	Revenue	687.28
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707637	Revenue	1704.00
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707690	Revenue	894.60
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707625	Revenue	696.96
Adult and Culture	Social Services-Carefirst	20/06/10	Redacted Personal Data	4705098	Revenue	1136.00
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707575	Revenue	1933.40
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707566	Revenue	6431.40
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707627	Revenue	871.80
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707764	Revenue	1526.56
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707883	Revenue	1048.60
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707635	Revenue	1417.80
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707702	Revenue	606.24
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707659	Revenue	571.29
Adult and Culture	Social Services-Carefirst	06/06/10	Redacted Personal Data	4685895	Revenue	1136.00
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707634	Revenue	19796.00
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707636	Revenue	1851.11
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707664	Revenue	794.00
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707622	Revenue	5340.56
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707687	Revenue	1698.80
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707590	Revenue	729.08
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707585	Revenue	5026.80
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707632	Revenue	1440.00
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707611	Revenue	760.00
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707752	Revenue	884.22

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707568	Revenue	1533.60
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707631	Revenue	562.52
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707712	Revenue	663.40
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707651	Revenue	911.06
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707654	Revenue	1496.50
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707751	Revenue	842.72
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707834	Revenue	1265.60
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707878	Revenue	1174.24
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707802	Revenue	1145.20
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707910	Revenue	581.88
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707650	Revenue	1215.00
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707830	Revenue	570.08
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707847	Revenue	5061.20
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707846	Revenue	1593.18
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707762	Revenue	4136.33
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707677	Revenue	963.00
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707658	Revenue	2604.40
Adult and Culture	Social Services-Carefirst	06/06/10	Redacted Personal Data	4685906	Revenue	1136.00
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707569	Revenue	1509.00
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707800	Revenue	583.52
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707843	Revenue	1400.00
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707816	Revenue	1722.36
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707617	Revenue	809.40
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707773	Revenue	894.60
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707859	Revenue	596.40
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707863	Revenue	1087.44
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707669	Revenue	639.00
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707629	Revenue	705.00
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707782	Revenue	1150.20
Adult and Culture	Social Services-Carefirst	06/06/10	RISEDALE REST HOME	4685861	Revenue	1691.60
Adult and Culture	Social Services-Carefirst	06/06/10	RIVERSIDE HOUSE	4685805	Revenue	1329.48
Adult and Culture	Social Services-Carefirst	06/06/10	ROMAN HOUSE	4685914	Revenue	19917.52
Adult and Culture	Social Services-Carefirst	06/06/10	ROSEWOOD VILLA RESIDENTIAL HOME	4685929	Revenue	7038.44
Adult and Culture	Social Services-Carefirst	06/06/10	S.E.L.F. LTD 14/15 PARK VIEW	4685855	Revenue	17460.40
Adult and Culture	Social Services-Carefirst	20/06/10	SANDOWN NURSING HOME	4705084	Revenue	1628.76
Adult and Culture	Social Services-Carefirst	06/06/10	SANDYFORD HOUSE	4685881	Revenue	16036.00
Adult and Culture	Social Services-Carefirst	06/06/10	SCARBOROUGH COURT NURSING HOME	4685831	Revenue	2583.76
Adult and Culture	Social Services-Carefirst	06/06/10	SILVER HOWE CARE CENTRE	4685915	Revenue	1293.68
Adult and Culture	Social Services-Carefirst	20/06/10	SOUTH CHOWDENE NURSING HOME	4705073	Revenue	1203.40
Adult and Culture	Social Services-Carefirst	20/06/10	SOUTH QUAY CARE HOME	4705083	Revenue	1033.32
Adult and Culture	Social Services-Carefirst	06/06/10	SOUTHERN CROSS HEALTHCARE	4685908	Revenue	1308.80
Adult and Culture	Social Services-Carefirst	06/06/10	SOUTHERN CROSS HEALTHCARE	4685941	Revenue	1228.80
Adult and Culture	Social Services-Carefirst	20/06/10	SOUTHERN CROSS HEALTHCARE	4705100	Revenue	23194.48

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Adult and Culture	Social Services-Carefirst	20/06/10	SOUTHERN CROSS HEALTHCARE GROUP LTD	4705042	Revenue	3264.80
Adult and Culture	Social Services-Carefirst	06/06/10	SOUTHERN CROSS HEALTHCARE GROUP PLC	4685832	Revenue	3641.92
Adult and Culture	Social Services-Carefirst	20/06/10	SOUTHERN CROSS HEALTHCARE GROUP PLC	4705054	Revenue	5011.36
Adult and Culture	Social Services-Carefirst	20/06/10	SOUTHERN CROSS HEALTHCARE GROUP PLC	4705080	Revenue	5247.56
Adult and Culture	Social Services-Carefirst	20/06/10	SOVEREIGN COURT	4705072	Revenue	27239.47
Adult and Culture	Social Services-Carefirst	20/06/10	SOVEREIGN LODGE	4705038	Revenue	34164.67
Adult and Culture	Social Services-Carefirst	06/06/10	ST AIDENS COTTAGE	4685887	Revenue	2640.40
Adult and Culture	Social Services-Carefirst	06/06/10	ST ANNES RESIDENTIAL HOME	4685850	Revenue	1259.20
Adult and Culture	Social Services-Carefirst	06/06/10	ST ANTHONYS OF PADUA CARE SERVICES	4686810	Revenue	13224.00
Adult and Culture	Social Services-Carefirst	14/06/10	ST ANTHONYS OF PADUA CARE SERVICES	4698578	Revenue	32790.13
Adult and Culture	Social Services-Carefirst	20/06/10	ST CATHERINES	4705032	Revenue	29158.56
Adult and Culture	Social Services-Carefirst	20/06/10	ST CATHERINES	4705104	Revenue	2772.40
Adult and Culture	Social Services-Carefirst	14/06/10	ST CUTHBERTS CARE	4698602	Revenue	29628.32
Adult and Culture	Social Services-Carefirst	20/06/10	ST CUTHBERTS CARE	4705047	Revenue	9695.80
Adult and Culture	Social Services-Carefirst	20/06/10	ST JOSEPHS	4705068	Revenue	49720.83
Adult and Culture	Social Services-Carefirst	20/06/10	ST MARY MAGDALENE	4705045	Revenue	9685.76
Adult and Culture	Social Services-Carefirst	20/06/10	ST MARYS CONVENT	4705069	Revenue	1215.28
Adult and Culture	Social Services-Carefirst	20/06/10	ST OSWALDS NURSING HOME	4705076	Revenue	1259.08
Adult and Culture	Social Services-Carefirst	20/06/10	ST PETERS COURT	4705070	Revenue	1092.60
Adult and Culture	Social Services-Carefirst	06/06/10	ST SAVIOURS CARE HOME LTD	4685860	Revenue	1144.48
Adult and Culture	Social Services-Carefirst	06/06/10	STANLEY BURN RESIDENTIAL CARE HOME	4685815	Revenue	1205.20
Adult and Culture	Social Services-Carefirst	06/06/10	STANLEY PARK CARE CENTRE	4685882	Revenue	3806.36
Adult and Culture	Social Services-Carefirst	06/06/10	STANTON LODGE	4685804	Revenue	4006.04
Adult and Culture	Social Services-Carefirst	06/06/10	SUNNINGDALE LODGE EMI UNIT	4685842	Revenue	2670.44
Adult and Culture	Social Services-Carefirst	06/06/10	SUNNINGDALE NH TAMWORTH	4685904	Revenue	1066.12
Adult and Culture	Social Services-Carefirst	06/06/10	SUPREME HEALTHCARE LTD	4685896	Revenue	1346.00
Adult and Culture	Social Services-Carefirst	06/06/10	SUTHERLAND COURT	4685913	Revenue	10006.40
Adult and Culture	Social Services-Carefirst	06/06/10	SWAN LODGE	4685858	Revenue	3036.47
Adult and Culture	Social Services-Carefirst	14/06/10	THE CAMPHILL VILLAGE TRUST	4698585	Revenue	824.40
Adult and Culture	Social Services-Carefirst	06/06/10	THE EDWARD LLOYD TRUST	4685935	Revenue	16216.80
Adult and Culture	Social Services-Carefirst	14/06/10	THE EDWARD LLOYD TRUST	4698600	Revenue	80738.82
Adult and Culture	Social Services-Carefirst	06/06/10	THE FOXWALLS	4685872	Revenue	2199.60
Adult and Culture	Social Services-Carefirst	06/06/10	THE LAWNS	4685833	Revenue	791.84
Adult and Culture	Social Services-Carefirst	20/06/10	THE MEADOWS RES HOME	4705087	Revenue	1278.16
Adult and Culture	Social Services-Carefirst	06/06/10	THE STANHOPE SUITE	4685864	Revenue	1451.56
Adult and Culture	Social Services-Carefirst	06/06/10	THOMAS KNIGHT CARE HOME	4685890	Revenue	2572.00
Adult and Culture	Social Services-Carefirst	06/06/10	THORNBECK COLLEGE	4685940	Revenue	22011.44
Adult and Culture	Social Services-Carefirst	14/06/10	THORNBECK COLLEGE	4698603	Revenue	20180.92
Adult and Culture	Social Services-Carefirst	20/06/10	THROCKLEY NURSING HOME	4705028	Revenue	27461.63
Adult and Culture	Social Services-Carefirst	06/06/10	UNITED RESPONSE	4685932	Revenue	4312.32
Adult and Culture	Social Services-Carefirst	14/06/10	UNITED RESPONSE	4698598	Revenue	24961.41
Adult and Culture	Social Services-Carefirst	06/06/10	VALLEY VIEW RESIDENTIAL HOME	4685852	Revenue	2468.72
Adult and Culture	Social Services-Carefirst	06/06/10	VOYAGE	4685911	Revenue	6237.24

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707565	Revenue	1235.40
Adult and Culture	Social Services-Carefirst	21/06/10	Redacted Personal Data	4707570	Revenue	4482.80
Adult and Culture	Social Services-Carefirst	06/06/10	WALKER LODGE	4685836	Revenue	44345.42
Adult and Culture	Social Services-Carefirst	06/06/10	WALLACE MEWS	4685891	Revenue	17484.76
Adult and Culture	Social Services-Carefirst	06/06/10	WALLDENE COURT	4685810	Revenue	2499.36
Adult and Culture	Social Services-Carefirst	20/06/10	WAVERLEY LODGE	4705063	Revenue	31766.87
Adult and Culture	Social Services-Carefirst	20/06/10	WAVERLEY LODGE	4705111	Revenue	1468.00
Adult and Culture	Social Services-Carefirst	20/06/10	WENSLEY HOUSE	4705090	Revenue	1083.08
Adult and Culture	Social Services-Carefirst	06/06/10	WEST DENTON ASSOCIATION	4686811	Revenue	16557.20
Adult and Culture	Social Services-Carefirst	06/06/10	WESTERLEIGH HOUSE	4685813	Revenue	1259.16
Adult and Culture	Social Services-Carefirst	06/06/10	WESTMINSTER HAWTHORNS	4685863	Revenue	5670.20
Adult and Culture	Social Services-Carefirst	20/06/10	WESTOE GRANGE	4705086	Revenue	1712.00
Adult and Culture	Social Services-Carefirst	20/06/10	WESTWOOD LODGE NURSING HOME	4705094	Revenue	52218.02
Adult and Culture	Social Services-Carefirst	20/06/10	WESTWOOD LODGE NURSING HOME	4705114	Revenue	3861.60
Adult and Culture	Social Services-Carefirst	06/06/10	WHEATFIELD COURT	4685808	Revenue	63347.48
Adult and Culture	Social Services-Carefirst	06/06/10	WHEATFIELD COURT	4685943	Revenue	2252.90
Adult and Culture	Social Services-Carefirst	20/06/10	WHICKHAM VILLA	4705029	Revenue	17746.61
Adult and Culture	Social Services-Carefirst	06/06/10	WHORLTON GRANGE	4685814	Revenue	17325.56
Adult and Culture	Social Services-Carefirst	20/06/10	WICKWAR NURSING HOME	4705089	Revenue	1323.40
Adult and Culture	Social Services-Carefirst	06/06/10	WILLOW LODGE	4685834	Revenue	1284.40
Adult and Culture	Social Services-Carefirst	20/06/10	WINDSOR COURT NURSING &	4705095	Revenue	4544.28
Adult and Culture	Social Services-Carefirst	06/06/10	WOODHOUSE COTTAGE	4685874	Revenue	5946.92
Adult and Culture	Social Services-Carefirst	06/06/10	WOODLANDS CARE HOME FOR THE ELDERLY	4685926	Revenue	12237.16
Adult and Culture	Social Services-Carefirst	06/06/10	WORDSWORTH HOUSE	4685933	Revenue	44218.18
Adult and Culture	Social Services-Carefirst	06/06/10	WORDSWORTH HOUSE	4685951	Revenue	2980.13
Chief Executives	Chief Exec's Off Comm Devt	20/06/10	CLOWNING AROUND	4704135	Revenue	553.00
Chief Executives	Chief Exec's Off Comm Devt	20/06/10	GEM ARTS	4704123	Revenue	6250.00
Chief Executives	Chief Exec's Off Comm Devt	31/05/10	N POWER NORTHERN LTD	4680335	Revenue	12834.24
Chief Executives	Chief Exec's Off Comm Devt	20/06/10	N POWER NORTHERN LTD	4705213	Revenue	1218.25
Chief Executives	Chief Exec's Off Comm Devt	08/06/10	NORTHUMBRIA POLICE AUTHORITY	4691035	Revenue	2000.00
Chief Executives	Chief Exec's Off Comm Devt	20/06/10	PAKISTAN MUSLIM ASSOCIATION	4698088	Revenue	2000.00
Chief Executives	Chief Exec's Off Corp Bus Mngmt	10/06/10	DOREE BONNER INTERNATIONAL	4695319	Revenue	3475.00
Chief Executives	Chief Exec's Off Corp Bus Mngmt	24/06/10	LINK 51 (STORAGE PRODUCTS) LTD	4690785	Revenue	1928.00
Chief Executives	Chief Exec's Off Corp Bus Mngmt	16/06/10	SHRED-IT LTD	4701844	Revenue	1169.78
Chief Executives	Chief Exec's Off Corp Bus Mngmt	16/06/10	SHRED-IT LTD	4701845	Revenue	916.98
Chief Executives	Chief Exec's Off Corp Bus Mngmt	16/06/10	SHRED-IT LTD	4701847	Revenue	4647.42
Chief Executives	Chief Exec's Off Corp Bus Mngmt	16/06/10	SOLACE ENTERPRISES LTD	4701842	Revenue	623.00
Chief Executives	Chief Exec's Office Soc Policy	08/06/10	EAST END COMMUNITY DEVELOPMENT ALLIANCE	4690986	Revenue	11500.00
Chief Executives	Chief Exec's Office Soc Policy	28/06/10	FAMILY HEALTH & COMM PROJECT/CUSHTY CAFE	4717273	Revenue	1948.86
Chief Executives	Chief Exec's Office Soc Policy	10/06/10	HEALTHY CITIES PROJECT	4695295	Revenue	9478.46
Chief Executives	Chief Exec's Office Soc Policy	15/06/10	HEALTHY CITIES PROJECT	4700270	Revenue	31250.00
Chief Executives	Chief Exec's Office Soc Policy	29/06/10	Redacted Personal Data	4719474	Revenue	1912.50
Chief Executives	Coroners	08/06/10	FORENSICS LTD	4690495	Revenue	530.00

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Chief Executives	Coroners	08/06/10	NEWCASTLE UPON TYNE HOSPITALS NHS TRUST	4690502	Revenue	17652.36
Chief Executives	Coroners	09/06/10	Redacted Personal Data	4692638	Revenue	1263.19
Chief Executives	Coroners	09/06/10	Redacted Personal Data	4692639	Revenue	1263.19
Chief Executives	CXO - Asst Chief Exec	13/06/10	BYS PRODUCTIONS	4679228	Revenue	1000.00
Chief Executives	CXO - Asst Chief Exec	24/06/10	BYS PRODUCTIONS	4713196	Revenue	1000.00
Chief Executives	CXO - Asst Chief Exec	22/06/10	DINNINGTON FENCING CO LTD	4695543	Revenue	9526.00
Chief Executives	CXO - Insurance Payments -	20/06/10	CRUTES LAW FIRM	4704769	Revenue	1431.15
Chief Executives	CXO - Insurance Payments -	31/05/10	HALLIWELLS LLP	4680527	Revenue	902.50
Chief Executives	CXO - Insurance Payments -	06/06/10	HALLIWELLS LLP	4686689	Revenue	975.00
Chief Executives	CXO - Insurance Payments -	08/06/10	LANGLEYS	4691592	Revenue	4263.06
Chief Executives	CXO - Insurance Payments -	20/06/10	LANGLEYS	4704770	Revenue	1227.88
Chief Executives	CXO - Insurance Payments -	01/06/10	MORLEYS	4681259	Revenue	768.13
Chief Executives	CXO - Insurance Payments -	31/05/10	UPTIN MOTORS LTD	4680534	Revenue	1050.79
Chief Executives	CXO - Insurance Payments -	27/06/10	UPTIN MOTORS LTD	4715146	Revenue	765.05
Chief Executives	CXO - Insurance Payments -	27/06/10	UPTIN MOTORS LTD	4715597	Revenue	1635.26
Chief Executives	CXO - Social Inclusion	23/06/10	CHILDRENS SOCIETY	4712006	Revenue	5000.00
Chief Executives	CXO - Social Inclusion	13/06/10	DIGBY TROUT RESTAURANTS LTD	4697016	Revenue	707.91
Chief Executives	CXO - Treasury Mgmt Pymts -	28/06/10	ENVI. AGENCY NATIONAL FLOOD DEFENCE LEVY	4628912	Revenue	45665.00
Chief Executives	CXO - Treasury Mgmt Pymts -	03/06/10	FITCH RATINGS LTD	4684517	Revenue	1380.00
Chief Executives	CXO - Treasury Mgmt Pymts -	20/06/10	STERLING INTERNATIONAL BROKERS LTD	4704771	Revenue	3660.28
Chief Executives	CXO - Treasury Mgmt Pymts -	20/06/10	TRADITION UK LTD	4704772	Revenue	8521.53
Chief Executives	CXO - Treasury Mgmt Pymts -	20/06/10	TULLETT PREBON	4704773	Revenue	3767.12
Chief Executives	CXO - Treasury Mgmt Pymts -	02/06/10	ZURICH MUNICIPAL	4628924	Revenue	100000.00
Chief Executives	CXO - Treasury Mgmt Pymts -	02/06/10	ZURICH MUNICIPAL	4628925	Revenue	100000.00
Chief Executives	CXO - Treasury Mgmt Pymts -	02/06/10	ZURICH MUNICIPAL	4628926	Revenue	100000.00
Chief Executives	CXO - Treasury Mgmt Pymts -	02/06/10	ZURICH MUNICIPAL	4630699	Revenue	100000.00
Chief Executives	CXO - Treasury Mgmt Pymts -	02/06/10	ZURICH MUNICIPAL	4630700	Revenue	100000.00
Chief Executives	CXO - Treasury Mgmt Pymts -	02/06/10	ZURICH MUNICIPAL	4630701	Revenue	100000.00
Chief Executives	CXO - Treasury Mgmt Pymts -	02/06/10	ZURICH MUNICIPAL	4630716	Revenue	100000.00
Chief Executives	CXO - Treasury Mgmt Pymts -	02/06/10	ZURICH MUNICIPAL	4630717	Revenue	100000.00
Chief Executives	CXO - Treasury Mgmt Pymts -	02/06/10	ZURICH MUNICIPAL	4630718	Revenue	100000.00
Chief Executives	CXO Accountancy	02/06/10	NEWCASTLE FUTURES (CENTRAL FUND)	4685112	Revenue	326292.00
Chief Executives	CXO Accountancy	17/06/10	NEWCASTLE NE1 LTD	4702937	Revenue	50000.00
Chief Executives	CXO Accountancy	13/06/10	Redacted Personal Data	4696823	Revenue	6533.00
Chief Executives	CXO Accountancy	13/06/10	Redacted Personal Data	4696822	Revenue	2178.00
Chief Executives	CXO Accountancy	14/06/10	TYNE & WEAR ECONOMIC DEV.JOINT COMM	4698082	Revenue	28856.00
Chief Executives	CXO Accountancy	03/06/10	AUDIT COMMISSION	4683569	Revenue	4466.00
Chief Executives	CXO Accountancy	10/06/10	CIPFA	4695195	Revenue	590.00
Chief Executives	CXO Accountancy	21/06/10	CIPFA	4704168	Revenue	1545.00
Chief Executives	CXO Accountancy	24/06/10	COA SOLUTIONS LTD	4708159	Revenue	2339.10
Chief Executives	CXO Accountancy	24/06/10	COA SOLUTIONS LTD	4708160	Revenue	126701.86
Chief Executives	CXO Accountancy	02/06/10	DATASTOR	4683430	Revenue	536.11
Chief Executives	CXO Accountancy	29/06/10	PRICE WATERHOUSECOOPERS	4719566	Revenue	2800.00

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Chief Executives	CXO Arts & Cul	15/06/10	AUDIENCES NORTH EAST LTD	4700161	Revenue	825.00
Chief Executives	CXO Arts & Cul	10/06/10	COOPERATIVE INSURANCE SOCIETY LTD	4695080	Revenue	1814.50
Chief Executives	CXO Arts & Cul	14/06/10	COOPERATIVE INSURANCE SOCIETY LTD	4697773	Revenue	22500.00
Chief Executives	CXO Arts & Cul	29/06/10	CROCODILE MOBILE CRECHE	4718850	Revenue	600.00
Chief Executives	CXO Arts & Cul	09/06/10	IMAGES ON	4677437	Revenue	720.20
Chief Executives	CXO Arts & Cul	16/06/10	JAMES MILNE ASSOCIATES	4700158	Revenue	800.00
Chief Executives	CXO Arts & Cul	02/06/10	LAPWING CRAFTS	4683324	Revenue	858.00
Chief Executives	CXO Arts & Cul	07/06/10	NEWCASTLE GATESHEAD INITIATIVE	4688505	Revenue	40055.33
Chief Executives	CXO Arts & Cul	22/06/10	NEWCASTLE GATESHEAD INITIATIVE	4704152	Revenue	85055.33
Chief Executives	CXO Arts & Cul	27/06/10	NFS DISTRIBUTION	4695084	Revenue	796.26
Chief Executives	CXO Arts & Cul	21/06/10	Redacted Personal Data	4707351	Revenue	875.00
Chief Executives	CXO Arts & Cul	15/06/10	Redacted Personal Data	4700166	Revenue	1375.00
Chief Executives	CXO Arts & Cul	02/06/10	Redacted Personal Data	4683322	Revenue	800.00
Chief Executives	CXO Arts & Cul	29/06/10	Redacted Personal Data	4718845	Revenue	1100.00
Chief Executives	CXO Arts & Cul	29/06/10	Redacted Personal Data	4718846	Revenue	1130.00
Chief Executives	CXO Arts & Cul	23/06/10	REGENESIS MEDIA CIC	4696936	Revenue	7082.50
Chief Executives	CXO Arts & Cul	09/06/10	ROGER LANCASTER ASSOCIATES	4692951	Revenue	1500.00
Chief Executives	CXO Arts & Cul	24/06/10	ROYAL MAIL GROUP PLC	4695082	Revenue	612.14
Chief Executives	CXO Arts & Cul	15/06/10	SWING BRIDGE MEDIA	4700159	Revenue	2250.00
Chief Executives	CXO Arts & Cul	22/06/10	TATES SECURITY SERVICES LTD	4710084	Revenue	2294.25
Chief Executives	CXO Comm Safety	08/06/10	ABC SIGNS	4690904	Revenue	2190.00
Chief Executives	CXO Comm Safety	02/06/10	BARNARDOS	4683535	Revenue	29356.00
Chief Executives	CXO Comm Safety	10/06/10	GREENMEDIA PUBLISHING LTD	4695099	Revenue	3680.00
Chief Executives	CXO Comm Safety	10/06/10	ICFL (PROPERTY)LTD	4695092	Revenue	1315.48
Chief Executives	CXO Comm Safety	10/06/10	ICFL (PROPERTY)LTD	4695093	Revenue	1307.91
Chief Executives	CXO Comm Safety	10/06/10	ICFL (PROPERTY)LTD	4695094	Revenue	1439.53
Chief Executives	CXO Comm Safety	13/06/10	ICFL (PROPERTY)LTD	4696909	Revenue	1315.48
Chief Executives	CXO Comm Safety	14/06/10	ICFL (PROPERTY)LTD	4697778	Revenue	1080.13
Chief Executives	CXO Comm Safety	14/06/10	ICFL (PROPERTY)LTD	4697779	Revenue	1233.19
Chief Executives	CXO Comm Safety	21/06/10	ICFL (PROPERTY)LTD	4707358	Revenue	1523.19
Chief Executives	CXO Comm Safety	08/06/10	IMAGE VISUAL COMMUNICATIONS	4690897	Revenue	551.00
Chief Executives	CXO Comm Safety	08/06/10	JUST FOR KIDS	4690901	Revenue	1200.00
Chief Executives	CXO Comm Safety	07/06/10	MARKET OPINION RESEARCH INTERNATIONAL	4688822	Revenue	1500.00
Chief Executives	CXO Comm Safety	10/06/10	NCC GROUP SECURE TEST LTD	4695091	Revenue	1700.00
Chief Executives	CXO Comm Safety	08/06/10	Redacted Personal Data	4690902	Revenue	3252.50
Chief Executives	CXO Comm Safety	07/06/10	RESOLUTION UK	4688825	Revenue	2193.75
Chief Executives	CXO Comm Safety	14/06/10	SOUTH NORTHUMBERLAND CRICKET CLUB	4697776	Revenue	726.20
Chief Executives	CXO Comm Safety	14/06/10	SOUTH NORTHUMBERLAND CRICKET CLUB	4697777	Revenue	700.00
Chief Executives	CXO Comm Safety	08/06/10	SPACECRAFT EVENTS LTD	4690896	Revenue	7662.00
Chief Executives	CXO Comm Safety	07/06/10	STRYKER COMMUNICATIONS LTD	4688823	Revenue	980.60
Chief Executives	CXO Comm Safety	07/06/10	TWAF	4688821	Revenue	2675.00
Chief Executives	CXO Corp Procurement	03/06/10	COA SOLUTIONS LTD	4667753	Revenue	1035.00
Chief Executives	CXO Corp Procurement	03/06/10	COA SOLUTIONS LTD	4684186	Revenue	2300.00

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Chief Executives	CXO Corp Procurement	15/06/10	COMMERCIAL SKILLS LTD	4615411	Revenue	1800.00
Chief Executives	CXO Corp Procurement	15/06/10	DUE NORTH	4671203	Revenue	1200.00
Chief Executives	CXO Corp Procurement	14/06/10	OCE FINANCE	4664069	Revenue	10097.46
Chief Executives	CXO Corp Procurement	14/06/10	OCE UK LTD	4555079	Revenue	2887.50
Chief Executives	CXO Ncle Ptnrship	07/06/10	SHARED INTELLIGENCE LTD	4688812	Revenue	2500.00
Chief Executives	CXO NFR	17/06/10	BELLWAY HOMES	4703397	Capital	93479.35
Chief Executives	CXO NFR	29/06/10	BUILDING FUTURES EAST	4719561	Revenue	5000.00
Chief Executives	CXO NFR	29/06/10	ENGAGE MEDIA CIC	4719559	Revenue	4850.00
Chief Executives	CXO NFR	08/06/10	GALLIFORDTRY INFRASTRUCTURE LTD	4690664	Capital	195104.49
Chief Executives	CXO NFR	27/06/10	HANLON COMPUTER SYSTEMS LTD	4704750	Revenue	650.00
Chief Executives	CXO NFR	24/06/10	HOME GROUP LTD	4713823	Revenue	10155.80
Chief Executives	CXO NFR	29/06/10	MOORSIDE ALLOTMENTS ASSOCIATION	4719562	Revenue	3539.00
Chief Executives	CXO NFR	01/06/10	NEWCASTLE COLLEGE	4681971	Revenue	15000.00
Chief Executives	CXO NFR	01/06/10	NEWCASTLE SOCIETY FOR BLIND PEOPLE	4681972	Revenue	11187.00
Chief Executives	CXO NFR	01/06/10	RECYKE Y'BIKE	4681127	Revenue	4901.00
Chief Executives	CXO NFR	29/06/10	STEPNEY BANK STABLES	4719560	Revenue	5000.00
Chief Executives	CXO NFR	06/06/10	TURNER & TOWNSEND	4686691	Capital	38559.79
Chief Executives	CXO NFR	06/06/10	TURNER & TOWNSEND	4686692	Capital	31479.54
Chief Executives	CXO NFR	09/06/10	TURNER & TOWNSEND	4686693	Capital	9126.48
Chief Executives	CXO Occupational Health	02/06/10	FIRST ASSIST SERVICES LTD	4683429	Revenue	1283.34
Chief Executives	CXO Occupational Health	10/06/10	M A S T A	4695105	Revenue	649.50
Chief Executives	CXO Occupational Health	29/06/10	MEDICALS DIRECT HEALTHCARE LTD	4705228	Revenue	6043.17
Chief Executives	CXO Occupational Health	07/06/10	NEWCASTLE SPORTS INJURY CLINIC	4689290	Revenue	2599.00
Chief Executives	CXO Occupational Health	10/06/10	NEWCASTLE SPORTS INJURY CLINIC	4695190	Revenue	5311.00
Chief Executives	CXO Occupational Health	10/06/10	NEWCASTLE SPORTS INJURY CLINIC	4695191	Revenue	5650.00
Chief Executives	CXO Occupational Health	10/06/10	NEWCASTLE SPORTS INJURY CLINIC	4695192	Revenue	1242.00
Chief Executives	CXO Occupational Health	17/06/10	NORTHERN GUILD PSYCHOLOGICAL SOLUTIONS	4676375	Revenue	612.00
Chief Executives	CXO Occupational Health	10/06/10	NORTHUMBERLAND TYNE & WEAR NHS TRUST	4695394	Revenue	2289.00
Chief Executives	CXO Pathfinder Ncle	24/06/10	NEWCASTLE SCIENCE CITY CO.LTD	4713962	Revenue	16422.02
Chief Executives	CXO Reg & Euro	29/06/10	NCVS	4719546	Revenue	10827.50
Chief Executives	CXO Reg & Euro	06/06/10	BUSINESS TO BUSINESS EXHIBITIONS LTD	4686420	Revenue	29836.14
Chief Executives	CXO Reg & Euro	24/06/10	CENTRE WEST (NEWCASTLE)	4713963	Revenue	789.00
Chief Executives	CXO Reg & Euro	29/06/10	CENTRE WEST (NEWCASTLE)	4719491	Revenue	30914.70
Chief Executives	CXO Reg & Euro	01/06/10	DURHAM ENTERPRISE ASSOCIATES LTD	4681829	Revenue	2296.60
Chief Executives	CXO Reg & Euro	01/06/10	DURHAM ENTERPRISE ASSOCIATES LTD	4681833	Revenue	5444.40
Chief Executives	CXO Reg & Euro	01/06/10	DURHAM ENTERPRISE ASSOCIATES LTD	4681994	Revenue	2688.40
Chief Executives	CXO Reg & Euro	01/06/10	DURHAM ENTERPRISE ASSOCIATES LTD	4681995	Revenue	5693.74
Chief Executives	CXO Reg & Euro	14/06/10	DURHAM ENTERPRISE ASSOCIATES LTD	4698092	Revenue	8028.92
Chief Executives	CXO Reg & Euro	24/06/10	DURHAM ENTERPRISE ASSOCIATES LTD	4713957	Revenue	2772.19
Chief Executives	CXO Reg & Euro	01/06/10	ENTERPRISE MADE SIMPLE	4681832	Revenue	3223.73
Chief Executives	CXO Reg & Euro	29/06/10	ENTERPRISE MADE SIMPLE	4713958	Revenue	3242.50
Chief Executives	CXO Reg & Euro	01/06/10	FINANCIAL INCLUSION NEWCASTLE LTD	4681831	Revenue	35155.79
Chief Executives	CXO Reg & Euro	24/06/10	FINANCIAL INCLUSION NEWCASTLE LTD	4713961	Revenue	8931.33

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Chief Executives	CXO Reg & Euro	03/06/10	NORTH EAST ENTERPRISE BOARD	4620019	Revenue	662.70
Chief Executives	CXO Reg & Euro	01/06/10	RTC NORTH LTD	4681830	Revenue	10689.46
Chief Executives	CXO Reg & Euro	01/06/10	RTC NORTH LTD	4681834	Revenue	26390.70
Chief Executives	CXO Reg & Euro	14/06/10	WORKING LINKS	4698093	Revenue	3418.90
Chief Executives	CXO Reg & Euro	24/06/10	WORKING LINKS	4713218	Revenue	3298.27
Chief Executives	CXO Reg & Euro	24/06/10	WORKING LINKS	4713219	Revenue	3298.27
Chief Executives	CXO Training	02/06/10	CAROL BARWICK ASSOCIATES LTD	4681999	Revenue	695.00
Chief Executives	CXO Training	21/06/10	IODA	4707309	Revenue	828.64
Chief Executives	CXO Training	09/06/10	NECA TRAINING LTD	4692950	Revenue	2200.00
Chief Executives	CXO Training	24/06/10	OPP TRAINING SUPPORT	4713956	Revenue	2517.50
Chief Executives	CXO Training	24/06/10	ST JOHN AMBULANCE ASSOCIATION	4695318	Revenue	540.00
Chief Executives	CXO U&E Policy	21/06/10	ARGOS	4707272	Revenue	528.99
Chief Executives	CXO U&E Policy	21/06/10	CAPABILITY'S PRINT & DESIGN STUDIO	4707269	Revenue	716.63
Chief Executives	CXO U&E Policy	10/06/10	L & R CLEANING SERVICES	4692633	Revenue	720.00
Chief Executives	CXO U&E Policy	03/06/10	N POWER NORTHERN LTD	4682550	Revenue	777.10
Chief Executives	CXO U&E Policy	03/06/10	N POWER NORTHERN LTD	4682551	Revenue	691.03
Chief Executives	CXO U&E Policy	03/06/10	N POWER NORTHERN LTD	4682558	Revenue	1553.27
Chief Executives	CXO U&E Policy	08/06/10	NCJ MEDIA	4690612	Revenue	585.14
Chief Executives	CXO U&E Policy	23/06/10	Redacted Personal Data	4712304	Revenue	669.73
Chief Executives	CXO U&E Policy	06/06/10	Redacted Personal Data	4686407	Revenue	1014.71
Chief Executives	CXO U&E Policy	27/06/10	Redacted Personal Data	4715031	Revenue	738.80
Chief Executives	CXO U&E Policy	23/06/10	Redacted Personal Data	4710957	Revenue	1283.25
Chief Executives	CXO U&E Policy	01/06/10	Redacted Personal Data	4681196	Revenue	896.94
Chief Executives	CXO U&E Policy	08/06/10	REGAL PRODUCTS LTD	4690611	Revenue	810.00
Chief Executives	CXO U&E Policy	13/06/10	ADT FIRE & SECURITY	4665864	Revenue	721.24
Chief Executives	CXO U&E Policy	03/06/10	DAISY TELECOM LTD	4676449	Revenue	1557.16
Chief Executives	CXO U&E Policy	08/06/10	EXECUTEL LTD	4691736	Revenue	1304.91
Chief Executives	CXO U&E Policy	24/06/10	NE IT SOLUTIONS LTD	4691557	Revenue	705.00
Chief Executives	CXO U&E Policy	15/06/10	PICKERINGS LTD	4700168	Revenue	1084.00
Chief Executives	CXO U&E Policy	08/06/10	PMH LTD	4691347	Revenue	920.00
Chief Executives	CXO U&E Policy	29/06/10	SHIELLS CARPET SERVICES	4718911	Revenue	563.80
Chief Executives	CXO U&E Policy	08/06/10	WALKERS	4691735	Revenue	695.00
Chief Executives	Gosforth AE	01/06/10	GOSFORTH COMMUNITY EDUCATION	4681200	Revenue	4073.33
Chief Executives	Learning City	21/06/10	4 IMPRINT	4707369	Revenue	507.50
Chief Executives	Learning City	15/06/10	BERTRAMS BOOKS	4700534	Revenue	674.54
Chief Executives	Learning City	02/06/10	BRITISH COMPUTER SOCIETY	4683575	Revenue	1100.00
Chief Executives	Learning City	24/06/10	BUILDING FUTURES EAST	4638296	Revenue	12864.65
Chief Executives	Learning City	22/06/10	CANON UK LTD	4710268	Revenue	701.69
Chief Executives	Learning City	20/06/10	CAPITA GROUP LTD	4704091	Revenue	11640.59
Chief Executives	Learning City	22/06/10	CITY & GUILDS	4710270	Revenue	1010.80
Chief Executives	Learning City	17/06/10	CRISIS UK	4677464	Revenue	4143.85
Chief Executives	Learning City	22/06/10	FOOTSTEPS INTO ASHFIELD	4710266	Revenue	1080.00
Chief Executives	Learning City	10/06/10	INTERACTIVE DEVELOPMENT LTD	4683573	Revenue	63410.63

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Chief Executives	Learning City	02/06/10	LEARNING FIRST LTD	4683572	Revenue	94923.75
Chief Executives	Learning City	02/06/10	NCFE	4683586	Revenue	720.00
Chief Executives	Learning City	23/06/10	NEOPOST FINANCE LTD	4704090	Revenue	738.00
Chief Executives	Learning City	02/06/10	OCN	4683595	Revenue	570.00
Chief Executives	Learning City	22/06/10	OCN	4710255	Revenue	1700.00
Chief Executives	Learning City	20/06/10	OCR	4705200	Revenue	625.00
Chief Executives	Learning City	20/06/10	OCR	4705201	Revenue	562.50
Chief Executives	Learning City	20/06/10	OCR	4705209	Revenue	554.40
Chief Executives	Learning City	22/06/10	OCR	4710258	Revenue	1190.40
Chief Executives	Learning City	22/06/10	OCR	4710259	Revenue	1812.50
Chief Executives	Learning City	22/06/10	SODEXO PRESTIGE	4710265	Revenue	2809.76
Chief Executives	Learning City	24/06/10	THOMAS OWEN & SONS LTD	4690775	Revenue	514.42
Chief Executives	Learning City	02/06/10	TRINITY MIRROR	4683585	Revenue	15672.68
Chief Executives	Learning City	17/06/10	UNIVERSITY OF NORTHUMBRIA	4695373	Revenue	1118.36
Chief Executives	Learning City	17/06/10	UNIVERSITY OF NORTHUMBRIA	4695374	Revenue	6289.00
Chief Executives	SSD Administration	10/06/10	GATESHEAD COUNCIL	4683560	Revenue	5669.98
Chief Executives	SSD Administration	10/06/10	GATESHEAD COUNCIL	4683561	Revenue	4635.00
Chief Executives	SSD Administration	07/06/10	STATE 8 PROMOTIONS	4685139	Revenue	2387.45
Chief Executives	SSD Administration	14/06/10	STATEx PRESS NORTHERN LTD	4697774	Revenue	1030.52
Chief Executives	SSD Administration	14/06/10	STONEWALL	4698703	Revenue	1500.00
Chief Executives	SSD Communications 1	07/06/10	CBS OUTDOOR LTD	4687995	Revenue	1707.00
Chief Executives	SSD Communications 1	07/06/10	CBS OUTDOOR LTD	4687997	Revenue	1000.00
Chief Executives	SSD Communications 1	07/06/10	CBS OUTDOOR LTD	4687998	Revenue	1000.00
Chief Executives	SSD Communications 1	07/06/10	CBS OUTDOOR LTD	4687999	Revenue	1585.00
Chief Executives	SSD Communications 1	09/06/10	CBS OUTDOOR LTD	4692483	Revenue	1368.00
Chief Executives	SSD Communications 1	10/06/10	CBS OUTDOOR LTD	4694824	Revenue	504.78
Chief Executives	SSD Communications 1	07/06/10	CLEAR CHANNEL UK LTD	4687992	Revenue	510.00
Chief Executives	SSD Communications 1	17/06/10	LANGUAGE LINE SERVICES	4703056	Revenue	812.60
Chief Executives	SSD Communications 1	21/06/10	LANGUAGE LINE SERVICES	4707043	Revenue	1018.30
Chief Executives	SSD Communications 1	21/06/10	LANGUAGE LINE SERVICES	4707044	Revenue	879.75
Chief Executives	SSD Communications 1	07/06/10	NCJ MEDIA LTD	4688011	Both	1524.56
Chief Executives	SSD Communications 1	10/06/10	NCJ MEDIA LTD	4694820	Revenue	1209.00
Chief Executives	SSD Communications 1	10/06/10	NCJ MEDIA LTD	4694821	Revenue	1209.00
Chief Executives	SSD Communications 1	17/06/10	NCJ MEDIA LTD	4703045	Both	1147.90
Chief Executives	SSD Communications 1	29/06/10	NCJ MEDIA LTD	4718529	Revenue	1209.00
Chief Executives	SSD Communications 1	29/06/10	NCJ MEDIA LTD	4718530	Revenue	1209.00
Chief Executives	SSD Communications 1	17/06/10	AA GLOBAL LANGUAGES SERVICES LTD	4702711	Revenue	1123.00
Chief Executives	SSD Communications 1	29/06/10	CONNELL ASSOCIATES SOLICITORS	4718401	Revenue	2065.34
Chief Executives	SSD Communications 1	22/06/10	HAYMARKET PUBLISHING SERVICES LTD	4710495	Revenue	1555.00
Chief Executives	SSD Communications 1	10/06/10	Redacted Personal Data	4695089	Revenue	918.60
Chief Executives	SSD Communications 1	08/06/10	Redacted Personal Data	4691590	Revenue	532.50
Chief Executives	SSD Communications 1	08/06/10	STATEx PRESS NORTHERN LTD	4691627	Revenue	2589.00
Chief Executives	SSD Communications 1	10/06/10	THE BIGGER SCENE	4691692	Revenue	920.00

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Chief Executives	SSD Communications 1	08/06/10	TRINITY MIRROR	4690987	Revenue	11895.97
Chief Executives	SSD Democratic Serv	28/06/10	WOLSELEY UK LTD	4716200	Capital	4958.19
Chief Executives	SSD Democratic Serv	03/06/10	AD MERCHANDISE LTD	4683552	Revenue	845.50
Chief Executives	SSD Democratic Serv	09/06/10	CITY OF SUNDERLAND	4690342	Revenue	49438.00
Chief Executives	SSD Democratic Serv	29/06/10	UK MAIL	4692949	Revenue	520.00
Chief Executives	SSD Electoral Reg	14/06/10	ADARE LTD	4697783	Revenue	57906.48
Chief Executives	SSD Electoral Reg	14/06/10	ADARE LTD	4698521	Revenue	11424.51
Chief Executives	SSD Electoral Reg	13/06/10	ROYAL MAIL	4697181	Revenue	22004.54
Chief Executives	SSD Electoral Reg	28/06/10	ROYAL MAIL	4716768	Revenue	16776.56
Chief Executives	SSD Electoral Reg	07/06/10	SHAW & SONS LIMITED	4688514	Revenue	675.00
Chief Executives	SSD Legal Services 1	08/06/10	ADDLESHAW GODDARD	4686695	Capital	45000.00
Chief Executives	SSD Legal Services 1	01/06/10	NABARRO LLP	4681823	Capital	1000.00
Chief Executives	SSD Legal Services 1	16/06/10	ZURICH ASSURANCE LTD	4700617	Revenue	2123.67
Chief Executives	SSD Legal Services 1	21/06/10	BROWELL SMITH & CO	4707498	Capital	2609.38
Chief Executives	SSD Legal Services 1	03/06/10	CARTER BROWN ASSOCIATES	4677696	Revenue	568.00
Chief Executives	SSD Legal Services 1	03/06/10	DAVID GRAY & CO	4684736	Revenue	520.00
Chief Executives	SSD Legal Services 1	08/06/10	NORTHERN GUILD PSYCHOLOGICAL SOLUTIONS	4625130	Revenue	4680.00
Chief Executives	SSD Legal Services 1	02/06/10	NORTHUMBERLAND TYNE & WEAR NHS TRUST	4683286	Revenue	1562.50
Chief Executives	SSD Legal Services 1	02/06/10	PINSENT MASONS LLP	4683279	Capital	27872.62
Chief Executives	SSD Legal Services 1	02/06/10	PINSENT MASONS LLP	4683280	Capital	2736.00
Chief Executives	SSD Legal Services 1	23/06/10	Redacted Personal Data	4712233	Revenue	1162.50
Chief Executives	SSD Legal Services 1	13/06/10	Redacted Personal Data	4697014	Revenue	881.25
Chief Executives	SSD Legal Services 1	08/06/10	Redacted Personal Data	4691305	Capital	616.88
Chief Executives	SSD Legal Services 1	10/06/10	Redacted Personal Data	4685196	Revenue	1674.38
Chief Executives	SSD Legal Services 1	10/06/10	Redacted Personal Data	4683285	Revenue	998.75
Chief Executives	SSD Legal Services 1	08/06/10	Redacted Personal Data	4665795	Revenue	916.50
Chief Executives	SSD Legal Services 1	17/06/10	Redacted Personal Data	4703387	Revenue	881.25
Chief Executives	SSD Legal Services 1	03/06/10	Redacted Personal Data	4669482	Revenue	1116.25
Chief Executives	SSD Legal Services 1	15/06/10	Redacted Personal Data	4677698	Revenue	881.25
Chief Executives	SSD Legal Services 1	09/06/10	Redacted Personal Data	4681836	Revenue	1184.75
Chief Executives	SSD Legal Services 1	09/06/10	Redacted Personal Data	4684733	Revenue	1184.75
Chief Executives	SSD Legal Services 1	20/06/10	THE LAW SOCIETY	4705130	Revenue	590.00
Chief Executives	SSD Legal Services 1	10/06/10	THE PLANNING INSPECTORATE	4695399	Capital	10794.52
Chief Executives	SSD Legal Services 1	07/06/10	TRICOSTAR	4689163	Revenue	10298.40
Chief Executives	SSD Legal Services 1	02/06/10	WARD HADAWAY	4683283	Revenue	604.50
Chief Executives	SSD Legal Services 1	02/06/10	WARD HADAWAY	4683284	Capital	2262.00
Chief Executives	SSD Legal Services 1	02/06/10	XEROX (UK) LTD	4683546	Revenue	526.75
Chief Executives	SSD Legal Services 1	17/06/10	XEROX UK	4691569	Revenue	861.08
Chief Executives	SSD Mansion House	07/06/10	DENNHOFFER WINES LTD	4688481	Revenue	1004.82
Chief Executives	SSD Mansion House	21/06/10	DENNHOFFER WINES LTD	4708151	Revenue	858.96
Chief Executives	SSD Mansion House	13/06/10	WAVERLEY TBS LTD	4688477	Revenue	2294.32
Chief Executives	SSD Support Services	17/06/10	PURCHASE POWER	4703199	Revenue	8080.00
Chief Executives	SSD Support Services	03/06/10	COMENSURA LTD	4656309	Revenue	9990.21

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Chief Executives	SSD Support Services	03/06/10	COMENSURA LTD	4656311	Revenue	2938.57
Chief Executives	SSD Support Services	10/06/10	COMENSURA LTD	4667904	Revenue	4500.10
Chief Executives	SSD Support Services	10/06/10	COMENSURA LTD	4667905	Revenue	5725.94
Chief Executives	SSD Support Services	17/06/10	COMENSURA LTD	4676372	Revenue	6659.44
Chief Executives	SSD Support Services	17/06/10	COMENSURA LTD	4698089	Revenue	4000.85
Chief Executives	SSD Support Services	22/06/10	COMENSURA LTD	4710492	Revenue	6659.44
Chief Executives	SSD Support Services	24/06/10	COMENSURA LTD	4698091	Revenue	4281.46
Chief Executives	SSD Support Services	24/06/10	COMENSURA LTD	4713965	Revenue	10256.73
Chief Executives	SSD Support Services	10/06/10	ROYAL MAIL GROUP PLC	4695144	Revenue	1245.72
Chief Executives	SSD Support Services	10/06/10	ROYAL MAIL GROUP PLC	4695297	Revenue	3550.63
Chief Executives	SSD Support Services	23/06/10	ROYAL MAIL GROUP PLC	4696918	Revenue	2077.31
Chief Executives	SSD Tyne & Wear Research	28/06/10	DTZ DEBENHAM TIE LEING	4691702	Revenue	1021.52
Chief Executives	SSD Tyne & Wear Research	28/06/10	DTZ DEBENHAM TIE LEING	4717357	Revenue	13605.62
Childrens Services	C/Services Support	24/06/10	AD MERCHANDISE LTD	4698942	Revenue	1413.00
Childrens Services	C/Services Support	17/06/10	BANKFOOT TAXIS & MINI BUSES	4702722	Revenue	689.00
Childrens Services	C/Services Support	17/06/10	BANKFOOT TAXIS & MINI BUSES	4702723	Revenue	728.00
Childrens Services	C/Services Support	17/06/10	BANKFOOT TAXIS & MINI BUSES	4702724	Revenue	510.00
Childrens Services	C/Services Support	10/06/10	BARNARDO'S NORTH EAST	4695460	Revenue	21559.50
Childrens Services	C/Services Support	14/06/10	BARNARDO'S NORTH EAST	4698937	Revenue	10000.00
Childrens Services	C/Services Support	16/06/10	BARNARDO'S NORTH EAST	4701838	Revenue	20688.25
Childrens Services	C/Services Support	21/06/10	BARNARDO'S NORTH EAST	4707544	Revenue	7750.00
Childrens Services	C/Services Support	10/06/10	BARNARDOS TEENAGE PREG SUPPORT TEAM	4695293	Revenue	20688.25
Childrens Services	C/Services Support	07/06/10	CORAM FAMILY	4689164	Revenue	13244.00
Childrens Services	C/Services Support	08/06/10	DENTON TRAVEL LTD	4690980	Revenue	1713.00
Childrens Services	C/Services Support	07/06/10	DFW ADOPTION	4689167	Revenue	1146.67
Childrens Services	C/Services Support	10/06/10	FAMILIES FOR CHILDREN	4695214	Revenue	573.00
Childrens Services	C/Services Support	24/06/10	JESMOND DENE HOUSE LTD	4708098	Revenue	521.11
Childrens Services	C/Services Support	27/06/10	JESMOND DENE HOUSE LTD	4708099	Revenue	1801.32
Childrens Services	C/Services Support	09/06/10	LA TAXIS	4693218	Revenue	4883.00
Childrens Services	C/Services Support	09/06/10	LA TAXIS	4693219	Revenue	3463.00
Childrens Services	C/Services Support	09/06/10	LA TAXIS	4693220	Revenue	4198.00
Childrens Services	C/Services Support	09/06/10	LA TAXIS	4693484	Revenue	3612.00
Childrens Services	C/Services Support	09/06/10	LA TAXIS	4693599	Revenue	1210.00
Childrens Services	C/Services Support	21/06/10	LA TAXIS	4707546	Revenue	2934.30
Childrens Services	C/Services Support	21/06/10	LA TAXIS	4707547	Revenue	4713.00
Childrens Services	C/Services Support	28/06/10	LA TAXIS	4716224	Revenue	4595.50
Childrens Services	C/Services Support	29/06/10	LA TAXIS	4707548	Revenue	3878.00
Childrens Services	C/Services Support	14/06/10	LINDLEY CATERING LIMITED	4698940	Revenue	1596.00
Childrens Services	C/Services Support	07/06/10	MILLENIUM & COPTHORNE HOTELS	4688888	Revenue	3559.40
Childrens Services	C/Services Support	01/06/10	N POWER NORTHERN LTD	4681998	Revenue	512.90
Childrens Services	C/Services Support	08/06/10	N POWER NORTHERN LTD	4690977	Revenue	552.85
Childrens Services	C/Services Support	08/06/10	N POWER NORTHERN LTD	4691203	Revenue	1144.32
Childrens Services	C/Services Support	08/06/10	N POWER NORTHERN LTD	4691206	Revenue	722.66

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Childrens Services	C/Services Support	28/06/10	N POWER NORTHERN LTD	4717545	Revenue	552.85
Childrens Services	C/Services Support	29/06/10	N POWER NORTHERN LTD	4718434	Revenue	568.28
Childrens Services	C/Services Support	23/06/10	NEOPOST FINANCE LTD	4702643	Revenue	520.00
Childrens Services	C/Services Support	10/06/10	NEWCASTLE WOMENS AID	4695145	Revenue	10072.00
Childrens Services	C/Services Support	03/06/10	PARENTS AND CHILDREN TOGETHER	4676151	Revenue	1719.99
Childrens Services	C/Services Support	03/06/10	PARENTS AND CHILDREN TOGETHER	4676152	Revenue	1433.31
Childrens Services	C/Services Support	17/06/10	PHS GROUP LTD	4703422	Revenue	599.06
Childrens Services	C/Services Support	02/06/10	POSTAGE BY PHONE-PITNEY BOWES PLC	4683693	Revenue	509.00
Childrens Services	C/Services Support	13/06/10	QWIZDOM UK LTD	4695146	Revenue	1789.33
Childrens Services	C/Services Support	14/06/10	QWIZDOM UK LTD	4698705	Revenue	1789.33
Childrens Services	C/Services Support	13/06/10	READYPAY LTD	4697156	Revenue	510.00
Childrens Services	C/Services Support	13/06/10	READYPAY LTD	4697158	Revenue	720.00
Childrens Services	C/Services Support	17/06/10	READYPAY LTD	4702969	Revenue	848.75
Childrens Services	C/Services Support	17/06/10	READYPAY LTD	4702970	Revenue	1009.40
Childrens Services	C/Services Support	14/06/10	RIVERSIDE TAXIS	4698791	Revenue	1064.00
Childrens Services	C/Services Support	09/06/10	SKILLS FOR PEOPLE	4693479	Revenue	2250.00
Childrens Services	C/Services Support	13/06/10	THE FOSTERING NETWORK	4697161	Revenue	3651.35
Childrens Services	Carefirst - Independant Foster payments	07/06/10	BAB ACCOMODATION LTD	4688782	Revenue	35483.80
Childrens Services	Carefirst - Independant Foster payments	07/06/10	BARNARDOS	4688791	Revenue	27667.32
Childrens Services	Carefirst - Independant Foster payments	07/06/10	CHILDRENS FAMILY TRUST	4688787	Revenue	3660.00
Childrens Services	Carefirst - Independant Foster payments	07/06/10	DEPAUL TRUST	4688778	Revenue	660.72
Childrens Services	Carefirst - Independant Foster payments	07/06/10	FOSTER CARE ASSOCIATES	4688776	Revenue	3605.04
Childrens Services	Carefirst - Independant Foster payments	07/06/10	FOSTER CARE ASSOCIATES	4688777	Revenue	168697.35
Childrens Services	Carefirst - Independant Foster payments	07/06/10	FOSTER CARE SOLUTIONS	4688779	Revenue	43627.08
Childrens Services	Carefirst - Independant Foster payments	07/06/10	FOSTER CARES LTD	4688786	Revenue	3753.60
Childrens Services	Carefirst - Independant Foster payments	07/06/10	FOSTERING OUTCOMES LTD	4688789	Revenue	3136.56
Childrens Services	Carefirst - Independant Foster payments	07/06/10	FOSTERING SOLUTIONS	4688788	Revenue	12938.52
Childrens Services	Carefirst - Independant Foster payments	07/06/10	FUTURES FOR CHILDREN LTD	4688784	Revenue	23488.16
Childrens Services	Carefirst - Independant Foster payments	07/06/10	PROGRESS CHILDRENS SERVICES	4688790	Revenue	9720.28
Childrens Services	Carefirst - Independant Foster payments	07/06/10	R I ACCOMMODATION & SUPPORT LTD	4688785	Revenue	19228.54
Childrens Services	Carefirst - Independant Foster payments	07/06/10	ST CUTHBERTS CARE	4688792	Revenue	8377.00
Childrens Services	Carefirst - Independant Foster payments	07/06/10	STONHAM	4688780	Revenue	4686.00
Childrens Services	Carefirst - Independant Foster payments	07/06/10	SWIIS FOSTER CARE LTD	4688783	Revenue	71680.00
Childrens Services	Carefirst - Independant Foster payments	07/06/10	TEAM FOSTERING NORTH EAST	4688781	Revenue	22202.99
Childrens Services	Educ Connexions	28/06/10	BENWELL YOUNG PEOPLES DEV GROUP	4715991	Revenue	2450.00
Childrens Services	Educ Connexions	28/06/10	BENWELL YOUNG PEOPLES DEV GROUP	4715997	Revenue	9000.00
Childrens Services	Educ Connexions	29/06/10	BENWELL YOUNG PEOPLES DEV GROUP	4719468	Revenue	7550.00
Childrens Services	Educ Connexions	10/06/10	BORDER MANAGEMENT ASSOCIATION LTD	4691636	Revenue	1954.00
Childrens Services	Educ Connexions	21/06/10	D2 YOUTH ZONE LTD	4707334	Revenue	7500.00
Childrens Services	Educ Connexions	02/06/10	HANDS-FREE COMPUTING	4652828	Revenue	591.01
Childrens Services	Educ Connexions	08/06/10	KIDZ GET FIT	4691635	Revenue	2000.00
Childrens Services	Educ Connexions	28/06/10	KIDZ GET FIT	4715986	Revenue	2000.00
Childrens Services	Educ Connexions	20/06/10	LA TAXIS	4705272	Revenue	517.90

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Childrens Services	Educ Connexions	20/06/10	LA TAXIS	4705281	Revenue	602.60
Childrens Services	Educ Connexions	07/06/10	N POWER NORTHERN LTD	4688508	Revenue	2514.95
Childrens Services	Educ Connexions	28/06/10	NEWCASTLE UNITED FOUNDATION	4715988	Revenue	1620.00
Childrens Services	Educ Connexions	20/06/10	PB UK GROUP PENSION PLAN	4705277	Revenue	6738.06
Childrens Services	Educ Connexions	02/06/10	RATHBONE	4683346	Revenue	7500.00
Childrens Services	Educ Connexions	02/06/10	RATHBONE	4683545	Revenue	7500.00
Childrens Services	Educ Connexions	29/06/10	SODEXO PRESTIGE	4719467	Revenue	1495.00
Childrens Services	Educ Connexions	02/06/10	SUNDERLAND CITY COUNCIL	4683335	Revenue	102045.00
Childrens Services	Educ Connexions	27/06/10	SUNDERLAND CITY COUNCIL	4715590	Revenue	1400.00
Childrens Services	Educ Connexions	28/06/10	SUNDERLAND CITY COUNCIL	4715999	Revenue	1400.00
Childrens Services	Educ Connexions	16/06/10	SUPPLIES TEAM LTD	4686174	Revenue	550.90
Childrens Services	Educ Connexions	17/06/10	SUPPLIES TEAM LTD	4623184	Revenue	765.99
Childrens Services	Educ Connexions	28/06/10	THE YOUNG OFF ROADERS	4715992	Revenue	7500.00
Childrens Services	Educ Connexions	21/06/10	THEM WIFIES	4707333	Revenue	2316.73
Childrens Services	Educ Connexions	02/06/10	WEST END WOMENS & GIRLS CENTRE	4683338	Revenue	5500.00
Childrens Services	Educ Cowgate S/Start	14/06/10	MUSICAL MINIS	4689204	Revenue	560.00
Childrens Services	Educ Cowgate S/Start	09/06/10	NCLE ACTION FOR PARENT & TODDLER GROUPS	4692924	Revenue	1400.00
Childrens Services	Educ Dunstanburgh	15/06/10	CROCODILE MOBILE CRECHE	4699951	Revenue	1890.00
Childrens Services	Educ Dunstanburgh	15/06/10	CROCODILE MOBILE CRECHE	4699953	Revenue	1140.00
Childrens Services	Educ Families Info	07/06/10	ALL SAINTS PLAYGROUP	4688872	Revenue	3687.45
Childrens Services	Educ Families Info	07/06/10	BARNARDOS	4688871	Revenue	1474.98
Childrens Services	Educ Families Info	07/06/10	BARNARDOS	4689208	Revenue	1754.51
Childrens Services	Educ Families Info	07/06/10	BRANDLING VILLAGE PRE SCHOOL	4688870	Revenue	4273.51
Childrens Services	Educ Families Info	07/06/10	BUFFER BEAR LTD NEWCASTLE	4688869	Revenue	5691.30
Childrens Services	Educ Families Info	07/06/10	BUNHILL SERVICES LTD	4688860	Revenue	2045.94
Childrens Services	Educ Families Info	07/06/10	BUNHILL SERVICES LTD	4689211	Revenue	3913.45
Childrens Services	Educ Families Info	07/06/10	CENTRAL PARK PLAYGROUP -GOSFORTH	4688868	Revenue	951.60
Childrens Services	Educ Families Info	07/06/10	CHADCA PLAYGROUP	4688867	Revenue	4579.57
Childrens Services	Educ Families Info	07/06/10	CHILDSPLAY NURSERY	4688866	Revenue	7345.16
Childrens Services	Educ Families Info	07/06/10	CHILL OUT TIME	4688741	Revenue	2973.75
Childrens Services	Educ Families Info	15/06/10	CHILL OUT TIME	4700345	Revenue	1267.19
Childrens Services	Educ Families Info	15/06/10	CHILL OUT TIME	4700346	Revenue	14868.75
Childrens Services	Educ Families Info	07/06/10	CHILLINGHAM ROAD PLAYGROUP	4688865	Revenue	3746.92
Childrens Services	Educ Families Info	15/06/10	CHOICE CHILDCARE LTD	4700353	Revenue	5917.76
Childrens Services	Educ Families Info	07/06/10	CHURCH VIEW DAY NURSERY	4688864	Revenue	5590.65
Childrens Services	Educ Families Info	07/06/10	CULVERDENE DAY NURSERY	4688863	Revenue	1903.20
Childrens Services	Educ Families Info	07/06/10	CULVERDENE DAY NURSERY	4689209	Revenue	4413.04
Childrens Services	Educ Families Info	07/06/10	DANWOOD GROUP LTD	4688829	Revenue	1312.01
Childrens Services	Educ Families Info	07/06/10	DENTON BURN COMMUNITY ASSOCIATION	4688862	Revenue	2973.75
Childrens Services	Educ Families Info	07/06/10	DENTON BURN COMMUNITY ASSOCIATION	4689210	Revenue	4163.25
Childrens Services	Educ Families Info	07/06/10	ELMFIELD NURSERY	4688861	Revenue	5025.64
Childrens Services	Educ Families Info	07/06/10	FAWDON COMMUNITY ASSOC.	4688859	Revenue	1189.50
Childrens Services	Educ Families Info	07/06/10	FAWDON COMMUNITY ASSOC.	4688955	Revenue	741.77

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Childrens Services	Educ Families Info	07/06/10	FAWDON COMMUNITY ASSOC.	4689212	Revenue	2369.39
Childrens Services	Educ Families Info	07/06/10	FOOTSTEPS INTO ASHFIELD	4688858	Revenue	2973.75
Childrens Services	Educ Families Info	07/06/10	GARDEN VILLAGE PLAYGROUP	4688857	Revenue	862.39
Childrens Services	Educ Families Info	24/06/10	GOSFORTH PRIVATE DAY NURSERY	4688856	Revenue	7676.09
Childrens Services	Educ Families Info	15/06/10	HEATON COMMUNITY CENTRE	4700350	Revenue	3758.82
Childrens Services	Educ Families Info	15/06/10	HEATON COMMUNITY CENTRE	4700352	Revenue	4282.20
Childrens Services	Educ Families Info	07/06/10	HEATON MANOR PLAYGROUP	4688854	Revenue	3271.12
Childrens Services	Educ Families Info	07/06/10	HEATON NURSERY SCHOOL	4688853	Revenue	3568.50
Childrens Services	Educ Families Info	15/06/10	HOTSPUR EARLY YEARS PLAYGROUP	4700347	Revenue	1427.40
Childrens Services	Educ Families Info	14/06/10	INTERSERVEFM	4633228	Revenue	10794.71
Childrens Services	Educ Families Info	21/06/10	INTERSERVEFM	4700349	Revenue	3396.94
Childrens Services	Educ Families Info	07/06/10	JESMOND NURSERY LTD	4688851	Revenue	5737.05
Childrens Services	Educ Families Info	24/06/10	KENTON PARK NURSERY SCHOOL	4688850	Revenue	3419.81
Childrens Services	Educ Families Info	07/06/10	KID N PLAY LTD	4688759	Revenue	6459.90
Childrens Services	Educ Families Info	07/06/10	KINGSTON PARK PLAYGROUP	4688849	Revenue	1338.19
Childrens Services	Educ Families Info	07/06/10	LADYBIRDS CHILDRENS NURSERY	4688848	Revenue	3865.87
Childrens Services	Educ Families Info	07/06/10	LEMINGTON CENTRE	4688847	Revenue	1843.72
Childrens Services	Educ Families Info	07/06/10	LEMINGTON CENTRE	4688952	Revenue	551.03
Childrens Services	Educ Families Info	07/06/10	LITTLE ANGELS	4688846	Revenue	5233.80
Childrens Services	Educ Families Info	07/06/10	MONKCHESTER NURSERY FAMILY CENTRE	4688845	Revenue	2735.85
Childrens Services	Educ Families Info	07/06/10	MONKCHESTER NURSERY FAMILY CENTRE	4688951	Revenue	1208.02
Childrens Services	Educ Families Info	07/06/10	MONKCHESTER NURSERY FAMILY CENTRE	4689214	Revenue	3919.40
Childrens Services	Educ Families Info	07/06/10	MOORSIDE PLAYGROUP	4688844	Revenue	1070.55
Childrens Services	Educ Families Info	07/06/10	MOORSIDE PLAYGROUP	4688950	Revenue	980.70
Childrens Services	Educ Families Info	07/06/10	MOORSIDE PLAYGROUP	4689215	Revenue	2486.51
Childrens Services	Educ Families Info	07/06/10	MOUNTFIELD PLAYGROUP	4688773	Revenue	2497.95
Childrens Services	Educ Families Info	07/06/10	MOUNTFIELD PLAYGROUP	4689216	Revenue	2920.22
Childrens Services	Educ Families Info	07/06/10	NEWCASTLE HOSPITALS NHS TRUST	4689207	Revenue	9199.65
Childrens Services	Educ Families Info	07/06/10	NEWCASTLE PREPARATORY SCHOOL	4688771	Revenue	5407.65
Childrens Services	Educ Families Info	15/06/10	NEWCASTLE SCHOOL FOR BOYS	4700351	Revenue	7926.19
Childrens Services	Educ Families Info	07/06/10	PARKWAY PLAYGROUP	4688769	Revenue	3300.86
Childrens Services	Educ Families Info	07/06/10	PERCY HEDLEY FOUNDATION	4688852	Revenue	3353.47
Childrens Services	Educ Families Info	07/06/10	PLACES FOR CHILDREN	4688767	Revenue	3360.34
Childrens Services	Educ Families Info	07/06/10	PLACES FOR CHILDREN	4688768	Revenue	3330.60
Childrens Services	Educ Families Info	07/06/10	PLACES FOR CHILDREN	4689217	Revenue	5180.27
Childrens Services	Educ Families Info	07/06/10	RAINBOW PLAYGROUP	4688766	Revenue	4668.79
Childrens Services	Educ Families Info	15/06/10	RAINBOW PLAYGROUP	4700348	Revenue	1015.24
Childrens Services	Educ Families Info	07/06/10	RAVENSIDE PRESCHOOL PLAYGROUP	4688765	Revenue	3479.29
Childrens Services	Educ Families Info	07/06/10	REDD NURSERIES LTD	4688855	Revenue	2164.89
Childrens Services	Educ Families Info	07/06/10	REDD NURSERIES LTD	4689213	Revenue	3836.14
Childrens Services	Educ Families Info	07/06/10	RIVERVIEW COMMUNITY NURSERY AND PRE SCHO	4688756	Revenue	3687.45
Childrens Services	Educ Families Info	07/06/10	RIVERVIEW COMMUNITY NURSERY AND PRE SCHO	4688945	Revenue	1177.14
Childrens Services	Educ Families Info	07/06/10	RIVERVIEW COMMUNITY NURSERY AND PRE SCHO	4689220	Revenue	4590.10

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Childrens Services	Educ Families Info	07/06/10	SCOTSWOOD LIBRARY PLAYGROUP	4688764	Revenue	2616.90
Childrens Services	Educ Families Info	07/06/10	SCOTSWOOD LIBRARY PLAYGROUP	4689218	Revenue	3271.12
Childrens Services	Educ Families Info	07/06/10	SHANDON WAY COMMUNITY CENTRE	4688763	Revenue	1189.50
Childrens Services	Educ Families Info	07/06/10	SHANDON WAY COMMUNITY CENTRE	4689219	Revenue	1700.98
Childrens Services	Educ Families Info	07/06/10	SNAKES & LADDERS PLAYGROUP	4688762	Revenue	1311.81
Childrens Services	Educ Families Info	07/06/10	SOUTH GOSFORTH PLAYGROUP	4688761	Revenue	2468.21
Childrens Services	Educ Families Info	07/06/10	ST CUTHBERTS PLAYGROUP	4688760	Revenue	2111.36
Childrens Services	Educ Families Info	07/06/10	ST GEORGE'S PRE-SCHOOL LTD	4688758	Revenue	4520.10
Childrens Services	Educ Families Info	07/06/10	ST JOHNS PLAYGROUP	4688755	Revenue	3396.04
Childrens Services	Educ Families Info	07/06/10	SUNSHINE PLAYGROUP	4688754	Revenue	2022.15
Childrens Services	Educ Families Info	07/06/10	SUNSHINE PLAYGROUP	4688943	Revenue	3390.94
Childrens Services	Educ Families Info	07/06/10	SUNSHINE PLAYGROUP	4689221	Revenue	10110.75
Childrens Services	Educ Families Info	07/06/10	THE CEDARS NURSERY	4688753	Revenue	3673.72
Childrens Services	Educ Families Info	07/06/10	THE NEWCASTLE UPON TYNE CHURCH HIGH SCH	4688772	Revenue	2314.95
Childrens Services	Educ Families Info	07/06/10	THROCKLEY PLAYGROUP	4688752	Revenue	1308.45
Childrens Services	Educ Families Info	07/06/10	THROCKLEY PLAYGROUP	4689222	Revenue	2556.05
Childrens Services	Educ Families Info	07/06/10	TWO JAYS PLAYGROUP	4688751	Revenue	1141.92
Childrens Services	Educ Families Info	07/06/10	TWO JAYS PLAYGROUP	4688941	Revenue	726.63
Childrens Services	Educ Families Info	07/06/10	TWO JAYS PLAYGROUP	4689223	Revenue	1850.89
Childrens Services	Educ Families Info	24/06/10	TYNEMOUTH NURSERY AT CHURCH HIGH	4688750	Revenue	892.12
Childrens Services	Educ Families Info	07/06/10	UNIVERSITY OF NORTHUMBRIA AT NEWCASTLE	4688770	Revenue	2671.80
Childrens Services	Educ Families Info	07/06/10	WALBOTTLE HIGH SCHOOL PLAYGROUP	4688749	Revenue	2575.27
Childrens Services	Educ Families Info	07/06/10	WALBOTTLE HIGH SCHOOL PLAYGROUP	4688940	Revenue	581.30
Childrens Services	Educ Families Info	07/06/10	WALKER LIBRARY PLAYGROUP	4688939	Revenue	2865.64
Childrens Services	Educ Families Info	07/06/10	WEST DENTON ASSOCIATION	4688748	Revenue	5560.91
Childrens Services	Educ Families Info	07/06/10	WEST END PLAYGROUP	4688747	Revenue	4127.97
Childrens Services	Educ Families Info	07/06/10	WEST END PLAYGROUP	4688877	Revenue	1098.77
Childrens Services	Educ Families Info	07/06/10	WESTERHOPE METHODIST CHURCH PLAYGROUP	4688746	Revenue	1516.61
Childrens Services	Educ Families Info	07/06/10	WESTERHOPE METHODIST CHURCH PLAYGROUP	4688876	Revenue	504.60
Childrens Services	Educ Families Info	07/06/10	WESTFIELD SCHOOL	4688745	Revenue	3271.12
Childrens Services	Educ Families Info	07/06/10	WESTGATE HILL PLAYGROUP	4688744	Revenue	2503.44
Childrens Services	Educ Families Info	07/06/10	WESTGATE HILL PLAYGROUP	4689224	Revenue	1894.05
Childrens Services	Educ Families Info	07/06/10	WHARRIER STREET PLAYGROUP	4688743	Revenue	1635.56
Childrens Services	Educ Families Info	07/06/10	WHARRIER STREET PLAYGROUP	4689225	Revenue	1308.45
Childrens Services	Educ Families Info	07/06/10	WYNDHAM PLAYGROUP	4688742	Revenue	1748.56
Childrens Services	Educ Fossway S/Start	24/06/10	BARNARDOS	4691684	Revenue	6000.00
Childrens Services	Educ Fossway S/Start	08/06/10	HEATON COMMUNITY CENTRE	4691374	Revenue	1020.43
Childrens Services	Educ Fossway S/Start	08/06/10	HEATON COMMUNITY CENTRE	4691678	Revenue	3657.87
Childrens Services	Educ Fossway S/Start	21/06/10	JOHNSON TUCKER LLP	4707953	Revenue	11120.60
Childrens Services	Educ Fossway S/Start	08/06/10	KIDPREMIERSHIP	4691683	Revenue	1445.00
Childrens Services	Educ Fossway S/Start	10/06/10	N POWER NORTHERN LTD	4695133	Revenue	665.35
Childrens Services	Educ Fossway S/Start	07/06/10	NCLE ACTION FOR PARENT & TODDLER GROUPS	4688808	Revenue	5400.00
Childrens Services	Educ Linhope PRU	14/06/10	CELSIAN	4699039	Revenue	1664.00

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Childrens Services	Educ Linhope PRU	29/06/10	CELSIAN	4718871	Revenue	1664.00
Childrens Services	Educ Linhope PRU	29/06/10	CELSIAN	4718874	Revenue	1792.00
Childrens Services	Educ Linhope PRU	29/06/10	DCS TRAINING	4718934	Revenue	3888.00
Childrens Services	Educ Linhope PRU	09/06/10	DELL COMPUTER CORPORATION LTD	4669381	Revenue	580.00
Childrens Services	Educ Linhope PRU	29/06/10	DENTON TRAVEL LTD	4718451	Revenue	3115.48
Childrens Services	Educ Linhope PRU	14/06/10	G A JOINERS & BUILDERS LTD	4699037	Capital	1562.00
Childrens Services	Educ Linhope PRU	03/06/10	KEYSTAGE RECRUITMENT LTD	4677545	Revenue	875.00
Childrens Services	Educ Linhope PRU	09/06/10	KEYSTAGE RECRUITMENT LTD	4677608	Revenue	700.00
Childrens Services	Educ Linhope PRU	16/06/10	KEYSTAGE RECRUITMENT LTD	4699038	Revenue	875.00
Childrens Services	Educ Linhope PRU	29/06/10	KEYSTAGE RECRUITMENT LTD	4718884	Revenue	875.00
Childrens Services	Educ Linhope PRU	03/06/10	MPC NORTH LTD	4677529	Revenue	618.00
Childrens Services	Educ Linhope PRU	29/06/10	NEETA	4718882	Revenue	1874.00
Childrens Services	Educ Linhope PRU	29/06/10	NORTHUMBRIA YOUTH ACTION	4718879	Revenue	583.33
Childrens Services	Educ Linhope PRU	03/06/10	RANDSTAD EDUCATION PLC	4677640	Revenue	800.00
Childrens Services	Educ Linhope PRU	14/06/10	RANDSTAD EDUCATION PLC	4699042	Revenue	1000.00
Childrens Services	Educ Linhope PRU	29/06/10	RANDSTAD EDUCATION PLC	4718873	Revenue	1000.00
Childrens Services	Educ Linhope PRU	29/06/10	RANDSTAD EDUCATION PLC	4718877	Revenue	1000.00
Childrens Services	Educ Linhope PRU	09/06/10	SUPPLIES TEAM LTD	4667617	Revenue	529.17
Childrens Services	Educ Linhope PRU	14/06/10	TEACHING PERSONNEL	4699043	Revenue	8127.00
Childrens Services	Educ Linhope PRU	29/06/10	TEACHING PERSONNEL	4718450	Revenue	8356.00
Childrens Services	Educ Linhope PRU	29/06/10	TEACHING PERSONNEL	4718872	Revenue	4558.00
Childrens Services	Educ Linhope PRU	29/06/10	TEACHING PERSONNEL	4718885	Revenue	6709.00
Childrens Services	Educ Linhope PRU	29/06/10	YMCA NEWCASTLE UPON TYNE	4718876	Revenue	4427.00
Childrens Services	Educ Montagu	14/06/10	FINDEL EDUCATION LTD	4595324	Revenue	579.90
Childrens Services	Educ Newbiggin S/Start	15/06/10	ALBANY OFFICE FURNITURE SOLUTIONS	4692946	Revenue	590.00
Childrens Services	Educ Newbiggin S/Start	17/06/10	LEMINGTON CENTRE	4693714	Revenue	6492.23
Childrens Services	Educ Newbiggin S/Start	09/06/10	NCLE ACTION FOR PARENT & TODDLER GROUPS	4693210	Revenue	35097.06
Childrens Services	Educ Newbiggin S/Start	24/06/10	NOVOTEL NEWCASTLE	4693209	Revenue	552.76
Childrens Services	Educ Newbiggin S/Start	21/06/10	PF BURRIDGE & SONS LTD	4704165	Revenue	2085.36
Childrens Services	Educ Newbiggin S/Start	21/06/10	PF BURRIDGE & SONS LTD	4707316	Revenue	1608.60
Childrens Services	Educ Newbiggin S/Start	03/06/10	SPACE KRAFT LTD	4685136	Revenue	1105.00
Childrens Services	Educ Newbiggin S/Start	22/06/10	SPACE KRAFT LTD	4691318	Revenue	590.00
Childrens Services	Educ Newbiggin S/Start	10/06/10	TYNECHEM SUNDRIES	4690330	Revenue	506.40
Childrens Services	Educ Newbiggin S/Start	10/06/10	TYNECHEM SUNDRIES	4695427	Revenue	562.50
Childrens Services	Educ Newbiggin S/Start	24/06/10	UNITED CARLTON OFFICE SYSTEMS LTD	4700149	Revenue	634.82
Childrens Services	Educ Newbiggin S/Start	03/06/10	SURE START - NEWBIGGIN HALL	4684954	Revenue	650.25
Childrens Services	Educ North Moor Sure S	02/06/10	ALBANY OFFICE FURNITURE SOLUTIONS	4668061	Revenue	800.25
Childrens Services	Educ North Moor Sure S	08/06/10	ESSENTIAL IMAGE MARKETING	4691331	Revenue	570.44
Childrens Services	Educ North Moor Sure S	23/06/10	NEOPOST FINANCE LTD	4695558	Revenue	615.44
Childrens Services	Educ North Moor Sure S	02/06/10	SENSORY PLUS	4652964	Revenue	547.25
Childrens Services	Educ Perf Mon	16/06/10	CAPITA BUSINESS SERVICES LTD	4701635	Revenue	2000.00
Childrens Services	Educ Perf Mon	02/06/10	DURHAM UNIVERSITY	4673786	Revenue	1561.35
Childrens Services	Educ Perf Mon	23/06/10	GOVNET COMMUNICATIONS	4711603	Revenue	610.00

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Childrens Services	Educ Perf Mon	22/06/10	KIDS & US	4710083	Revenue	5000.00
Childrens Services	Educ Perf Mon	22/06/10	NORTHUMBERLAND TYNE & WEAR NHS TRUST	4710081	Revenue	4000.00
Childrens Services	Educ Psychology	09/06/10	Redacted Personal Data	4692910	Revenue	4013.36
Childrens Services	Educ School Fund	03/06/10	AURA (NEWCASTLE) PROJECT COMPANY LTD	4685125	Capital	31793.15
Childrens Services	Educ School Fund	08/06/10	AURA (NEWCASTLE) PROJECT COMPANY LTD	4690911	Capital	21052.10
Childrens Services	Educ School Fund	08/06/10	AURA (NEWCASTLE) PROJECT COMPANY LTD	4690912	Revenue	7281.56
Childrens Services	Educ School Fund	08/06/10	AURA (NEWCASTLE) PROJECT COMPANY LTD	4690913	Revenue	12532.60
Childrens Services	Educ School Fund	08/06/10	AURA (NEWCASTLE) PROJECT COMPANY LTD	4690957	Capital	34952.73
Childrens Services	Educ School Fund	24/06/10	AURA (NEWCASTLE) PROJECT COMPANY LTD	4713282	Revenue	1200931.18
Childrens Services	Educ School Fund	23/06/10	AURA NEWCASTLE LTD	4711458	Capital	554017.20
Childrens Services	Educ School Fund	23/06/10	AURA NEWCASTLE LTD	4711459	Capital	96708.38
Childrens Services	Educ School Fund	23/06/10	AURA NEWCASTLE LTD	4711460	Capital	836722.20
Childrens Services	Educ School Fund	23/06/10	AURA NEWCASTLE LTD	4711461	Capital	756360.43
Childrens Services	Educ School Fund	23/06/10	AURA NEWCASTLE LTD	4711462	Capital	631682.97
Childrens Services	Educ School Fund	28/06/10	AURA NEWCASTLE LTD	4717281	Capital	321128.00
Childrens Services	Educ School Fund	07/06/10	FOCUS EDUCATION (NEWCASTLE) LTD	4688811	Revenue	1020.34
Childrens Services	Educ School Fund	07/06/10	FOCUS EDUCATION (NEWCASTLE) LTD	4689013	Revenue	1121.54
Childrens Services	Educ School Fund	08/06/10	FOCUS EDUCATION (NEWCASTLE) LTD	4690914	Revenue	670.15
Childrens Services	Educ School Fund	08/06/10	FOCUS EDUCATION (NEWCASTLE) LTD	4690915	Revenue	1355.60
Childrens Services	Educ School Fund	08/06/10	FOCUS EDUCATION (NEWCASTLE) LTD	4690932	Revenue	509026.66
Childrens Services	Educ School Fund	08/06/10	FOCUS EDUCATION (NEWCASTLE) LTD	4691313	Revenue	809.20
Childrens Services	Educ School Fund	09/06/10	FOCUS EDUCATION (NEWCASTLE) LTD	4692921	Revenue	18094.20
Childrens Services	Educ School Fund	09/06/10	FOCUS EDUCATION (NEWCASTLE) LTD	4693289	Revenue	1289.20
Childrens Services	Educ School Fund	09/06/10	FOCUS EDUCATION (NEWCASTLE) LTD	4693760	Revenue	1218.05
Childrens Services	Educ School Fund	10/06/10	FOCUS EDUCATION (NEWCASTLE) LTD	4694937	Revenue	571.92
Childrens Services	Educ School Fund	27/06/10	FOCUS EDUCATION (NEWCASTLE) LTD	4715541	Revenue	23511.48
Childrens Services	Educ School Fund	28/06/10	FOCUS EDUCATION (NEWCASTLE) LTD	4715994	Revenue	571.92
Childrens Services	Educ School Fund	28/06/10	PVSL	4716223	Revenue	9450.00
Childrens Services	Educ School Fund	28/06/10	ROBERTSON FACILITIES MANAGEMENT	4716772	Revenue	7614.55
Childrens Services	Educ School Funding	20/06/10	NEWCASTLE COLLEGE	4705164	Revenue	3199327.00
Childrens Services	Educ School Planning	23/06/10	CLARKS TRANSPORT	4708055	Revenue	1532.00
Childrens Services	Educ School Planning	15/06/10	METNOR CONSTRUCTION LTD	4688534	Capital	875.00
Childrens Services	Educ School Planning	15/06/10	METNOR CONSTRUCTION LTD	4691033	Capital	607.50
Childrens Services	Educ School Planning	08/06/10	NEWCASTLE COLLEGE	4665949	Revenue	10000.00
Childrens Services	Educ School Planning	14/06/10	NEWCASTLE UXL	4691034	Revenue	20000.00
Childrens Services	Educ School Planning	28/06/10	TWEBLO	4716823	Revenue	29223.47
Childrens Services	Educ SENTASS	24/06/10	CRAGSIDE ACESSABILITY LTD	4691560	Revenue	1256.50
Childrens Services	Educ SENTASS	09/06/10	RANDSTAD EDUCATION PLC	4693330	Revenue	550.00
Childrens Services	Educ SENTASS	09/06/10	RANDSTAD EDUCATION PLC	4693350	Revenue	550.00
Childrens Services	Educ SENTASS	09/06/10	RANDSTAD EDUCATION PLC	4693673	Revenue	550.00
Childrens Services	Educ SENTASS	09/06/10	RANDSTAD EDUCATION PLC	4693799	Revenue	550.00
Childrens Services	Educ SENTASS	09/06/10	RANDSTAD EDUCATION PLC	4693894	Revenue	550.00
Childrens Services	Educ SENTASS	10/06/10	RANDSTAD EDUCATION PLC	4695270	Revenue	550.00

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Childrens Services	Educ SENTASS	13/06/10	RANDSTAD EDUCATION PLC	4697000	Revenue	550.00
Childrens Services	Educ SENTASS	14/06/10	RANDSTAD EDUCATION PLC	4698950	Revenue	550.00
Childrens Services	Educ SENTASS	13/06/10	THE MAKATON CHARITY	4691555	Revenue	2535.00
Childrens Services	Educ Special Needs	13/06/10	GATESHEAD COUNCIL	4691315	Revenue	3336.40
Childrens Services	Educ Special Needs	10/06/10	NEXUS	4695208	Revenue	6875.00
Childrens Services	Educ Special Needs	10/06/10	NORTH TYNESIDE COUNCIL	4689014	Revenue	219655.25
Childrens Services	Educ Special Needs	16/06/10	NORTH TYNESIDE COUNCIL	4693507	Revenue	2390.20
Childrens Services	Educ Special Needs	21/06/10	NORTH TYNESIDE COUNCIL	4704280	Revenue	604.68
Childrens Services	Educ Study @ NUFC	24/06/10	NEWCASTLE UNITED FOUNDATION	4705218	Revenue	1375.00
Childrens Services	Educ Study @ NUFC	07/06/10	PILLARBOX MEDIA	4688504	Revenue	900.00
Childrens Services	Educ Study @ NUFC	21/06/10	SODEXO PRESTIGE	4707308	Revenue	544.23
Childrens Services	Educ Willow Ave	15/06/10	THE OPEN UNIVERSITY	4695198	Revenue	695.00
Childrens Services	EDUCATION	17/06/10	EAGLES COMMUNITY FOUNDATION	4703198	Revenue	1000.00
Childrens Services	EDUCATION	02/06/10	EXCELSIOR ACADEMY	4682409	Revenue	80749.25
Childrens Services	EDUCATION	14/06/10	INFORMATION COMMISSIONERS OFFICE	4697978	Revenue	3205.00
Childrens Services	EDUCATION	02/06/10	KENTON COMPREHENSIVE SCHOOL	4682408	Revenue	110787.18
Childrens Services	EDUCATION	21/06/10	KENTON COMPREHENSIVE SCHOOL	4707318	Revenue	530750.64
Childrens Services	EDUCATION	02/06/10	SACRED HEART HIGH SCHOOL	4682407	Revenue	38477.31
Childrens Services	EDUCATION	02/06/10	ST CUTHBERTS RC COMP SCHOOL	4682406	Revenue	317253.00
Childrens Services	Education - Taxi Payments	08/06/10	ACTIVE TRAVEL	4690601	Revenue	1615.00
Childrens Services	Education - Taxi Payments	08/06/10	ACTIVE TRAVEL	4690602	Revenue	1695.00
Childrens Services	Education - Taxi Payments	08/06/10	ASHMOLE MINICOACHES	4690603	Revenue	1656.00
Childrens Services	Education - Taxi Payments	06/06/10	ASTRO COACHES	4682908	Revenue	7999.00
Childrens Services	Education - Taxi Payments	09/06/10	CAMPBELLS MINI BUS HIRE	4692548	Revenue	1350.00
Childrens Services	Education - Taxi Payments	09/06/10	CAMPBELLS MINI BUS HIRE	4692549	Revenue	1350.00
Childrens Services	Education - Taxi Payments	09/06/10	CAMPBELLS MINI BUS HIRE	4692550	Revenue	1605.00
Childrens Services	Education - Taxi Payments	09/06/10	CAMPBELLS MINI BUS HIRE	4692551	Revenue	1125.00
Childrens Services	Education - Taxi Payments	14/06/10	CAMPBELLS MINI BUS HIRE	4697908	Revenue	1050.00
Childrens Services	Education - Taxi Payments	14/06/10	CAMPBELLS MINI BUS HIRE	4697910	Revenue	1290.00
Childrens Services	Education - Taxi Payments	08/06/10	CARRS MINIBUS TRAVEL	4682478	Revenue	3106.05
Childrens Services	Education - Taxi Payments	08/06/10	CARRS MINIBUS TRAVEL	4690599	Revenue	3113.55
Childrens Services	Education - Taxi Payments	14/06/10	CARRS MINIBUS TRAVEL	4692751	Revenue	3083.55
Childrens Services	Education - Taxi Payments	23/06/10	CARRS MINIBUS TRAVEL	4711234	Revenue	2811.50
Childrens Services	Education - Taxi Payments	02/06/10	COLINS SEVEN SEATER TAXI	4682903	Revenue	581.90
Childrens Services	Education - Taxi Payments	08/06/10	DAVID JOHNSON TAXIS	4690598	Revenue	675.00
Childrens Services	Education - Taxi Payments	09/06/10	DAVID JOHNSON TAXIS	4690597	Revenue	1503.00
Childrens Services	Education - Taxi Payments	20/06/10	DENTON TRAVEL LTD	4705145	Revenue	1036.00
Childrens Services	Education - Taxi Payments	20/06/10	DENTON TRAVEL LTD	4705146	Revenue	1628.20
Childrens Services	Education - Taxi Payments	20/06/10	DENTON TRAVEL LTD	4705147	Revenue	2833.46
Childrens Services	Education - Taxi Payments	20/06/10	DENTON TRAVEL LTD	4705148	Revenue	1332.00
Childrens Services	Education - Taxi Payments	20/06/10	DENTON TRAVEL LTD	4705149	Revenue	1258.00
Childrens Services	Education - Taxi Payments	20/06/10	DENTON TRAVEL LTD	4705150	Revenue	1776.00
Childrens Services	Education - Taxi Payments	20/06/10	DENTON TRAVEL LTD	4705151	Revenue	798.00

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Childrens Services	Education - Taxi Payments	20/06/10	DENTON TRAVEL LTD	4705152	Revenue	586.73
Childrens Services	Education - Taxi Payments	20/06/10	DENTON TRAVEL LTD	4705153	Revenue	1628.00
Childrens Services	Education - Taxi Payments	20/06/10	DENTON TRAVEL LTD	4705154	Revenue	666.00
Childrens Services	Education - Taxi Payments	20/06/10	DENTON TRAVEL LTD	4705155	Revenue	740.00
Childrens Services	Education - Taxi Payments	20/06/10	DENTON TRAVEL LTD	4705156	Revenue	592.00
Childrens Services	Education - Taxi Payments	02/06/10	DJ MINIBUSES	4682475	Revenue	1895.00
Childrens Services	Education - Taxi Payments	02/06/10	DJ MINIBUSES	4682476	Revenue	869.40
Childrens Services	Education - Taxi Payments	02/06/10	DJ MINIBUSES	4682477	Revenue	1743.50
Childrens Services	Education - Taxi Payments	02/06/10	DJ MINIBUSES	4682904	Revenue	1813.50
Childrens Services	Education - Taxi Payments	02/06/10	DJ MINIBUSES	4682905	Revenue	1895.00
Childrens Services	Education - Taxi Payments	02/06/10	DJ MINIBUSES	4682906	Revenue	869.40
Childrens Services	Education - Taxi Payments	15/06/10	DJ MINIBUSES	4700327	Revenue	939.40
Childrens Services	Education - Taxi Payments	15/06/10	DJ MINIBUSES	4700328	Revenue	1895.00
Childrens Services	Education - Taxi Payments	15/06/10	DJ MINIBUSES	4700329	Revenue	1753.00
Childrens Services	Education - Taxi Payments	23/06/10	DJ MINIBUSES	4711235	Revenue	1779.00
Childrens Services	Education - Taxi Payments	23/06/10	DJ MINIBUSES	4711236	Revenue	1491.00
Childrens Services	Education - Taxi Payments	24/06/10	DJ MINIBUSES	4714261	Revenue	885.40
Childrens Services	Education - Taxi Payments	14/06/10	GARFOOT COACHES	4692746	Revenue	6857.00
Childrens Services	Education - Taxi Payments	08/06/10	GET CARTER TAXIS	4690600	Revenue	858.91
Childrens Services	Education - Taxi Payments	06/06/10	JN TRAVEL	4682902	Revenue	1492.40
Childrens Services	Education - Taxi Payments	01/06/10	K.S. COACHES	4681195	Revenue	2850.00
Childrens Services	Education - Taxi Payments	02/06/10	LA TAXIS	4682469	Revenue	4595.10
Childrens Services	Education - Taxi Payments	08/06/10	LA TAXIS	4690605	Revenue	5792.80
Childrens Services	Education - Taxi Payments	15/06/10	LA TAXIS	4700331	Revenue	5784.80
Childrens Services	Education - Taxi Payments	23/06/10	LA TAXIS	4711238	Revenue	5776.80
Childrens Services	Education - Taxi Payments	24/06/10	LA TAXIS	4711239	Revenue	658.00
Childrens Services	Education - Taxi Payments	08/06/10	MALCOLM ANGUS TAXIS	4682474	Revenue	1002.44
Childrens Services	Education - Taxi Payments	15/06/10	MAYNARDS TRAVEL	4697902	Revenue	1653.00
Childrens Services	Education - Taxi Payments	15/06/10	MAYNARDS TRAVEL	4697903	Revenue	2508.00
Childrens Services	Education - Taxi Payments	15/06/10	MAYNARDS TRAVEL	4697904	Revenue	2584.00
Childrens Services	Education - Taxi Payments	15/06/10	MAYNARDS TRAVEL	4697905	Revenue	2242.00
Childrens Services	Education - Taxi Payments	15/06/10	PLAYGROUP NETWORK	4700284	Revenue	9987.50
Childrens Services	Education - Taxi Payments	15/06/10	PREMIER TRANSPORT	4697889	Revenue	1596.00
Childrens Services	Education - Taxi Payments	15/06/10	PREMIER TRANSPORT	4697890	Revenue	1805.00
Childrens Services	Education - Taxi Payments	15/06/10	PREMIER TRANSPORT	4697891	Revenue	1444.00
Childrens Services	Education - Taxi Payments	15/06/10	PREMIER TRANSPORT	4697892	Revenue	1425.00
Childrens Services	Education - Taxi Payments	15/06/10	PREMIER TRANSPORT	4697893	Revenue	1261.88
Childrens Services	Education - Taxi Payments	15/06/10	PREMIER TRANSPORT	4697894	Revenue	1870.28
Childrens Services	Education - Taxi Payments	17/06/10	PREMIER TRANSPORT	4697895	Revenue	1622.52
Childrens Services	Education - Taxi Payments	02/06/10	PRESTIGE MINIBUS TRAVEL	4682479	Revenue	3332.00
Childrens Services	Education - Taxi Payments	08/06/10	PRESTIGE MINIBUS TRAVEL	4690604	Revenue	3280.00
Childrens Services	Education - Taxi Payments	20/06/10	PRESTIGE MINIBUS TRAVEL	4700326	Revenue	3085.00
Childrens Services	Education - Taxi Payments	29/06/10	PRESTIGE MINIBUS TRAVEL	4711231	Revenue	3190.00

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Childrens Services	Education - Taxi Payments	15/06/10	READYPAY LTD	4697989	Revenue	1311.00
Childrens Services	Education - Taxi Payments	17/06/10	READYPAY LTD	4697988	Revenue	912.00
Childrens Services	Education - Taxi Payments	17/06/10	READYPAY LTD	4697990	Revenue	1892.02
Childrens Services	Education - Taxi Payments	17/06/10	READYPAY LTD	4697991	Revenue	1892.02
Childrens Services	Education - Taxi Payments	17/06/10	READYPAY LTD	4697992	Revenue	1069.89
Childrens Services	Education - Taxi Payments	17/06/10	READYPAY LTD	4697993	Revenue	1830.08
Childrens Services	Education - Taxi Payments	17/06/10	READYPAY LTD	4697994	Revenue	1034.74
Childrens Services	Education - Taxi Payments	14/06/10	RICKERBYS	4692749	Revenue	1330.00
Childrens Services	Education - Taxi Payments	08/06/10	RIVERSIDE ONLINE EAST	4690607	Revenue	570.00
Childrens Services	Education - Taxi Payments	08/06/10	RIVERSIDE ONLINE EAST	4690608	Revenue	1064.00
Childrens Services	Education - Taxi Payments	08/06/10	RIVERSIDE ONLINE EAST	4690609	Revenue	715.00
Childrens Services	Education - Taxi Payments	03/06/10	ROSSITER TRAVEL	4682901	Revenue	1778.60
Childrens Services	Education - Taxi Payments	24/06/10	STATION TAXIS	4711237	Revenue	1461.80
Childrens Services	Education - Taxi Payments	06/06/10	TC TRAVEL	4682907	Revenue	2113.94
Childrens Services	Education - Taxi Payments	27/06/10	TC TRAVEL	4711233	Revenue	2020.68
Childrens Services	Education - Taxi Payments	14/06/10	THORNTREE MINI BUS	4692747	Revenue	2556.00
Childrens Services	Education - Taxi Payments	14/06/10	TRETTS OF TYNESIDE	4692742	Revenue	1710.00
Childrens Services	Education - Taxi Payments	14/06/10	TRETTS OF TYNESIDE	4692743	Revenue	2280.00
Childrens Services	Education - Taxi Payments	09/06/10	WALTON QUALITY COACH TRAVEL	4692552	Revenue	1745.00
Childrens Services	Education - Taxi Payments	09/06/10	WALTON QUALITY COACH TRAVEL	4692553	Revenue	1768.00
Childrens Services	Education - Taxi Payments	09/06/10	WALTON QUALITY COACH TRAVEL	4692554	Revenue	1083.00
Childrens Services	Education - Taxi Payments	09/06/10	WALTON QUALITY COACH TRAVEL	4692555	Revenue	3686.00
Childrens Services	Education - Taxi Payments	09/06/10	WALTON QUALITY COACH TRAVEL	4692556	Revenue	1505.94
Childrens Services	Education - Taxi Payments	09/06/10	WALTON QUALITY COACH TRAVEL	4692557	Revenue	1755.60
Childrens Services	Education - Taxi Payments	09/06/10	WALTON QUALITY COACH TRAVEL	4692558	Revenue	1193.20
Childrens Services	Education - Taxi Payments	09/06/10	WALTON QUALITY COACH TRAVEL	4692559	Revenue	2413.00
Childrens Services	Education - Taxi Payments	09/06/10	WALTON QUALITY COACH TRAVEL	4692560	Revenue	1797.97
Childrens Services	Education - Taxi Payments	09/06/10	WALTON QUALITY COACH TRAVEL	4692561	Revenue	1620.00
Childrens Services	Education - Taxi Payments	06/06/10	WRIGHTS TAXIS	4673553	Revenue	1184.56
Childrens Services	Education - Taxi Payments	08/06/10	WRIGHTS TAXIS	4682470	Revenue	1570.70
Childrens Services	Education - Taxi Payments	08/06/10	WRIGHTS TAXIS	4690606	Revenue	1498.56
Childrens Services	Education - Taxi Payments	14/06/10	WRIGHTS TAXIS	4692745	Revenue	1570.70
Childrens Services	Education - Taxi Payments	29/06/10	WRIGHTS TAXIS	4711232	Revenue	1465.70
Childrens Services	Int Childhood Services	03/06/10	ACTION FOR CHILDREN	4669184	Revenue	68534.75
Childrens Services	Int Childhood Services	08/06/10	AINSWORTH SPARK ASSOC	4690967	Capital	800.00
Childrens Services	Int Childhood Services	08/06/10	AINSWORTH SPARK ASSOC	4690968	Capital	1125.00
Childrens Services	Int Childhood Services	14/06/10	BARNARDOS NURSERY	4698736	Revenue	5128.95
Childrens Services	Int Childhood Services	10/06/10	BRIDGEWATER	4695448	Revenue	669.36
Childrens Services	Int Childhood Services	13/06/10	BRIDGEWATER	4697141	Revenue	669.36
Childrens Services	Int Childhood Services	14/06/10	BRIDGEWATER	4698659	Revenue	836.70
Childrens Services	Int Childhood Services	14/06/10	BRIDGEWATER	4698660	Revenue	921.55
Childrens Services	Int Childhood Services	10/06/10	BYKER PRIMARY SCHOOL	4695447	Revenue	800.25
Childrens Services	Int Childhood Services	17/06/10	CAPITA BUSINESS SERVICES LTD	4702716	Revenue	700.00

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Childrens Services	Int Childhood Services	10/06/10	CHOICE CHILDCARE LTD	4695443	Revenue	582.00
Childrens Services	Int Childhood Services	24/06/10	CHOICE CHILDCARE LTD	4713793	Revenue	582.00
Childrens Services	Int Childhood Services	17/06/10	CHURCH VIEW DAY NURSERY	4695449	Revenue	4500.00
Childrens Services	Int Childhood Services	24/06/10	CJ ASSOCIATES	4691190	Revenue	650.00
Childrens Services	Int Childhood Services	10/06/10	COMMUNITY PLAYTHINGS	4639750	Capital	1127.00
Childrens Services	Int Childhood Services	15/06/10	COMMUNITY PLAYTHINGS	4640313	Capital	1127.00
Childrens Services	Int Childhood Services	16/06/10	COMMUNITY PLAYTHINGS	4701705	Capital	1127.00
Childrens Services	Int Childhood Services	10/06/10	CULVERDENE DAY NURSERY	4695446	Revenue	582.00
Childrens Services	Int Childhood Services	15/06/10	DSG RETAIL LTD	4691512	Revenue	33250.00
Childrens Services	Int Childhood Services	22/06/10	EARLY YEARS RESOURCES	4710500	Revenue	943.66
Childrens Services	Int Childhood Services	08/06/10	FANE LTD	4690895	Revenue	1720.00
Childrens Services	Int Childhood Services	10/06/10	MOORSIDE PLAYGROUP	4695445	Revenue	509.25
Childrens Services	Int Childhood Services	03/06/10	NAPI	4685007	Revenue	15546.25
Childrens Services	Int Childhood Services	08/06/10	NCLE ACTION FOR PARENT & TODDLER GROUPS	4691221	Revenue	2000.00
Childrens Services	Int Childhood Services	24/06/10	NEWCASTLE COLLEGE DAY NURSERY	4713792	Revenue	1750.00
Childrens Services	Int Childhood Services	21/06/10	PERCY HEDLEY FOUNDATION	4707522	Revenue	1500.00
Childrens Services	Int Childhood Services	14/06/10	PLACES FOR CHILDREN	4698788	Revenue	727.50
Childrens Services	Int Childhood Services	17/06/10	RIVERVIEW COMMUNITY NURSERY AND PRE SCHO	4702719	Revenue	873.00
Childrens Services	Int Childhood Services	17/06/10	RIVERVIEW COMMUNITY NURSERY AND PRE SCHO	4703213	Revenue	873.00
Childrens Services	Int Childhood Services	17/06/10	RIVERVIEW COMMUNITY NURSERY AND PRE SCHO	4703391	Revenue	873.00
Childrens Services	Int Childhood Services	20/06/10	RIVERVIEW COMMUNITY NURSERY AND PRE SCHO	4704034	Revenue	873.00
Childrens Services	Int Childhood Services	21/06/10	RIVERVIEW COMMUNITY NURSERY AND PRE SCHO	4704157	Revenue	727.50
Childrens Services	Int Childhood Services	21/06/10	RIVERVIEW COMMUNITY NURSERY AND PRE SCHO	4707313	Revenue	873.00
Childrens Services	Int Childhood Services	21/06/10	RIVERVIEW COMMUNITY NURSERY AND PRE SCHO	4707477	Revenue	727.50
Childrens Services	Int Childhood Services	08/06/10	SODEXO PRESTIGE	4691219	Revenue	770.61
Childrens Services	Int Childhood Services	14/06/10	SODEXO PRESTIGE	4697769	Revenue	3880.62
Childrens Services	Int Childhood Services	21/06/10	SODEXO PRESTIGE	4707540	Revenue	2763.73
Childrens Services	Int Childhood Services	27/06/10	SODEXO PRESTIGE	4715547	Revenue	654.16
Childrens Services	Int Childhood Services	24/06/10	SUNSHINE PLAYGROUP	4713791	Revenue	1455.00
Childrens Services	Int Childhood Services	24/06/10	SUNSHINE PLAYGROUP	4713808	Revenue	1091.25
Childrens Services	Int Childhood Services	24/06/10	SUNSHINE PLAYGROUP	4713821	Revenue	727.50
Childrens Services	Int Childhood Services	14/06/10	THE CEDARS NURSERY	4698207	Revenue	1500.00
Childrens Services	Int Childhood Services	24/06/10	THE LEARNING TEAM	4695120	Revenue	800.00
Childrens Services	Int Childhood Services	17/06/10	THROCKLEY COMMUNITY PLAYGROUP	4702717	Revenue	509.25
Childrens Services	Int Childhood Services	13/06/10	UNIVERSAL KIDS CHILDCARE	4697185	Revenue	970.03
Childrens Services	Int Childhood Services	08/06/10	UNIVERSITY OF NORTHUMBRIA	4691192	Revenue	1188.00
Childrens Services	Int Childhood Services	08/06/10	UNIVERSITY OF NORTHUMBRIA	4691193	Revenue	1188.00
Childrens Services	Int Childhood Services	08/06/10	UNIVERSITY OF NORTHUMBRIA	4691194	Revenue	1188.00
Childrens Services	Int Childhood Services	10/06/10	WHARRIER STREET PLAYGROUP	4695419	Revenue	582.00
Childrens Services	Int Childhood Services	02/06/10	WYNN HETHERINGTON	4666052	Revenue	1196.00
Childrens Services	Int Childhood Services	08/06/10	YORKSHIRE PURCHASING ORGANISATION	4664175	Revenue	512.00
Childrens Services	Int Childhood Services	24/06/10	YORKSHIRE PURCHASING ORGANISATION	4691390	Revenue	683.20
Childrens Services	Integrated Targeted Serv	24/06/10	BUILDING FUTURES EAST	4698228	Revenue	1760.00

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Childrens Services	Integrated Targeted Serv	24/06/10	RATHBONE	4713790	Revenue	5000.00
Childrens Services	ISS	16/06/10	CHOOSE 2 LEARN	4701928	Revenue	836.00
Childrens Services	ISS	29/06/10	HELIX ARTS	4716026	Revenue	20000.00
Childrens Services	Participation Unit	03/06/10	IMAGE VISUAL COMMUNICATIONS	4685078	Revenue	1822.00
Childrens Services	Participation Unit	17/06/10	Redacted Personal Data	4702664	Revenue	560.00
Childrens Services	Participation Unit	09/06/10	SODEXO PRESTIGE	4693225	Revenue	572.61
Childrens Services	Participation Unit	09/06/10	SODEXO PRESTIGE	4693485	Revenue	1496.81
Childrens Services	Play Service	10/06/10	N POWER NORTHERN LTD	4676932	Revenue	698.62
Childrens Services	Play Service	01/06/10	NEWCASTLE TOY & LEISURE LIBRARIES	4681199	Revenue	13930.00
Childrens Services	Play Service	17/06/10	FREEMAN HOSPITAL	4695393	Revenue	5250.00
Childrens Services	Play Service	23/06/10	MURRAY HOUSE COMMUNITY RECREATION CENTRI	4707494	Revenue	675.00
Childrens Services	Play Service	24/06/10	NEWITT & CO LTD	4664165	Revenue	559.94
Childrens Services	Play Service	24/06/10	ROMPA LTD	4634212	Revenue	921.81
Childrens Services	Raising Stnds	13/06/10	ACTIVE KIDS	4697176	Revenue	1500.00
Childrens Services	Raising Stnds	28/06/10	ACTIVE KIDS	4716764	Revenue	1000.00
Childrens Services	Raising Stnds	28/06/10	ANDRELL EDUCATION LTD	4716765	Revenue	7425.00
Childrens Services	Raising Stnds	27/06/10	BLI EDUCATION LTD	4693207	Capital	5517.60
Childrens Services	Raising Stnds	17/06/10	CAPITA BUSINESS SERVICES LTD	4690916	Revenue	798.00
Childrens Services	Raising Stnds	16/06/10	DURHAM UNIVERSITY	4700123	Revenue	1000.00
Childrens Services	Raising Stnds	16/06/10	DURHAM UNIVERSITY	4700124	Revenue	5000.00
Childrens Services	Raising Stnds	17/06/10	ENGLISH WOODCRAFTS	4695412	Revenue	680.00
Childrens Services	Raising Stnds	21/06/10	EXCELLENCE IN PRIMARY SCIENCE CONS	4708068	Revenue	618.00
Childrens Services	Raising Stnds	03/06/10	GATESHEAD MBC	4685134	Revenue	1400.00
Childrens Services	Raising Stnds	08/06/10	KEITHS COACHES LTD	4691697	Revenue	960.00
Childrens Services	Raising Stnds	10/06/10	KUDLIAN SOFTWARE	4691689	Revenue	1663.50
Childrens Services	Raising Stnds	07/06/10	LIZ BAILEY EDUCATION	4689030	Revenue	2700.00
Childrens Services	Raising Stnds	20/06/10	NEWCASTLE EDUCATION BUSINESS PARTNERSHIP	4704116	Revenue	16900.00
Childrens Services	Raising Stnds	08/06/10	NEWCASTLE RACECOURSE	4690917	Revenue	1957.50
Childrens Services	Raising Stnds	10/06/10	NORTH EAST MUSIC CO-OPERATIVE	4695566	Revenue	18168.73
Childrens Services	Raising Stnds	17/06/10	NORTH MUSIC TRUST	4695567	Revenue	1118.75
Childrens Services	Raising Stnds	15/06/10	NORTHERN EDUCATION ASSOCIATES	4700125	Revenue	14030.00
Childrens Services	Raising Stnds	15/06/10	NORTHERN EDUCATION ASSOCIATES	4700126	Revenue	2825.00
Childrens Services	Raising Stnds	29/06/10	OPEN COLLEGE NETWORK (NE REGION)	4718913	Revenue	1025.00
Childrens Services	Raising Stnds	28/06/10	OXFORD PROFESSIONAL CONSULTING	4716766	Revenue	1750.00
Childrens Services	Raising Stnds	13/06/10	PEARSON EDUCATION	4697178	Revenue	1075.50
Childrens Services	Raising Stnds	15/06/10	RAM PERIPHERALS LTD	4665951	Revenue	1411.10
Childrens Services	Raising Stnds	03/06/10	RATHBONE	4685128	Revenue	15000.00
Childrens Services	Raising Stnds	10/06/10	Redacted Personal Data	4695204	Revenue	3150.00
Childrens Services	Raising Stnds	10/06/10	Redacted Personal Data	4695537	Revenue	900.00
Childrens Services	Raising Stnds	10/06/10	Redacted Personal Data	4695111	Revenue	2800.00
Childrens Services	Raising Stnds	15/06/10	Redacted Personal Data	4700127	Revenue	5100.00
Childrens Services	Raising Stnds	17/06/10	SNAITH'S TRAVEL	4700537	Revenue	512.00
Childrens Services	Raising Stnds	09/06/10	SODEXHO	4688376	Revenue	802.91

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Childrens Services	Raising Stnds	22/06/10	SOUNDBITE LEARNING UK LTD	4688827	Revenue	1250.00
Childrens Services	Raising Stnds	07/06/10	ST MARTINS CENTRE	4688828	Revenue	5900.00
Childrens Services	Raising Stnds	23/06/10	SUNDERLAND CITY COUNCIL	4712016	Revenue	16000.00
Childrens Services	Raising Stnds	24/06/10	UNIVERSITIES HOSPITALS BRISTOLS	4704117	Revenue	5706.00
Childrens Services	Raising Stnds	28/06/10	UNIVERSITY OF NORTHUMBRIA	4716761	Revenue	5020.00
Childrens Services	Raising Stnds	03/06/10	ZODIAC TRAINING LTD	4685130	Revenue	2925.00
Childrens Services	Social Services	31/05/10	IONA PLACE	4680253	Revenue	663.66
Childrens Services	Social Services	31/05/10	SLATYFORD LANE FAMILY GROUP HOME	4680251	Revenue	537.44
Childrens Services	Social Services	15/06/10	SLATYFORD LANE FAMILY GROUP HOME	4699880	Revenue	974.60
Childrens Services	Social Services	27/06/10	SLATYFORD LANE FAMILY GROUP HOME	4715030	Revenue	680.79
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687400	Revenue	1895.55
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706347	Revenue	1725.32
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687462	Revenue	2653.16
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706412	Revenue	2532.55
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706413	Revenue	561.88
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687422	Revenue	2114.76
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706369	Revenue	2114.76
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687637	Revenue	643.42
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687407	Revenue	1517.30
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706354	Revenue	1517.30
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687439	Revenue	1671.08
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706388	Revenue	1620.36
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687441	Revenue	4007.56
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706390	Revenue	4007.56
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687443	Revenue	2003.78
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706392	Revenue	2172.42
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687623	Revenue	562.42
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706576	Revenue	562.42
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687753	Revenue	704.92
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706706	Revenue	704.92
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687409	Revenue	1409.84
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706356	Revenue	1409.84
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687410	Revenue	1562.76
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706357	Revenue	1756.58
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687425	Revenue	1406.95
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706373	Revenue	1406.95
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687412	Revenue	2816.79
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706359	Revenue	2816.79
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687465	Revenue	1187.88
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687413	Revenue	915.44
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706360	Revenue	915.44
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687444	Revenue	704.92
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706393	Revenue	2423.68

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687445	Revenue	704.92
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706394	Revenue	704.92
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687762	Revenue	1892.80
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706715	Revenue	1892.80
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687416	Revenue	915.44
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706363	Revenue	915.44
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687421	Revenue	915.44
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706368	Revenue	973.14
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687414	Revenue	593.94
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706361	Revenue	593.94
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687426	Revenue	805.42
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706374	Revenue	805.42
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687466	Revenue	806.84
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706416	Revenue	806.84
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687446	Revenue	2930.92
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706395	Revenue	2930.92
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687415	Revenue	1409.84
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706362	Revenue	1409.84
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687630	Revenue	548.78
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706583	Revenue	548.78
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687448	Revenue	704.92
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706397	Revenue	704.92
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687467	Revenue	1298.86
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706417	Revenue	1298.86
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687772	Revenue	622.65
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706725	Revenue	671.95
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687775	Revenue	923.36
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706728	Revenue	923.36
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687469	Revenue	755.27
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706418	Revenue	755.27
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687402	Revenue	702.03
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706349	Revenue	702.03
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687418	Revenue	915.44
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706365	Revenue	915.44
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687419	Revenue	901.08
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706366	Revenue	704.92
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687403	Revenue	544.32
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706350	Revenue	544.32
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687450	Revenue	1217.82
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706399	Revenue	1217.82
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687420	Revenue	796.54
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706367	Revenue	796.54
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687783	Revenue	915.44

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706736	Revenue	915.44
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687470	Revenue	978.99
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706419	Revenue	1272.72
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687423	Revenue	1756.58
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706370	Revenue	1756.58
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687607	Revenue	868.38
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706562	Revenue	1195.34
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687453	Revenue	1316.87
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706402	Revenue	1467.92
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687784	Revenue	1409.84
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706737	Revenue	1409.84
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687397	Revenue	1857.08
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706344	Revenue	1857.08
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687454	Revenue	1628.28
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706403	Revenue	1628.28
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687408	Revenue	2424.82
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706355	Revenue	2609.53
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687600	Revenue	2461.50
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706556	Revenue	2461.50
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687455	Revenue	556.64
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706404	Revenue	1391.63
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687456	Revenue	923.36
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706405	Revenue	923.36
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687457	Revenue	1298.86
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706406	Revenue	1298.86
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687428	Revenue	604.92
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706376	Revenue	604.92
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687429	Revenue	704.92
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706377	Revenue	704.92
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687642	Revenue	549.90
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706595	Revenue	549.90
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687404	Revenue	1121.17
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706351	Revenue	1222.20
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687430	Revenue	957.52
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706378	Revenue	957.52
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687459	Revenue	915.44
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706409	Revenue	915.44
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687798	Revenue	694.44
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706750	Revenue	694.44
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687431	Revenue	1509.38
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706379	Revenue	1509.38
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706375	Revenue	500.52
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687432	Revenue	2404.70

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706380	Revenue	2557.70
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687436	Revenue	3985.79
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706385	Revenue	3450.70
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687460	Revenue	1225.57
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706410	Revenue	1628.28
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687434	Revenue	790.13
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687398	Revenue	2041.72
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706345	Revenue	1409.84
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687399	Revenue	2003.78
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706346	Revenue	2003.78
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687474	Revenue	920.76
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706423	Revenue	920.76
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687595	Revenue	704.92
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706551	Revenue	704.92
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687598	Revenue	939.63
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706554	Revenue	926.34
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687748	Revenue	1051.66
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687805	Revenue	1994.84
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706757	Revenue	1018.19
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687604	Revenue	854.03
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706559	Revenue	1471.24
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687814	Revenue	923.36
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706767	Revenue	923.36
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687616	Revenue	1011.06
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706569	Revenue	1011.06
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687668	Revenue	553.04
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706621	Revenue	523.88
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687618	Revenue	779.00
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706571	Revenue	779.00
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687440	Revenue	704.92
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706389	Revenue	704.92
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687658	Revenue	915.44
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706611	Revenue	915.44
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687691	Revenue	576.96
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706645	Revenue	576.96
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687670	Revenue	1187.88
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706623	Revenue	1187.88
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687617	Revenue	593.94
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706570	Revenue	593.94
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687438	Revenue	1510.34
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706387	Revenue	1510.34
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706617	Revenue	682.74
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687683	Revenue	1409.84

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706637	Revenue	1409.84
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687669	Revenue	2114.76
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706622	Revenue	2114.76
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687681	Revenue	593.94
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706634	Revenue	593.94
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687680	Revenue	678.80
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706633	Revenue	1187.88
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687709	Revenue	1099.28
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706664	Revenue	1099.28
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687685	Revenue	1438.22
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706639	Revenue	1405.86
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706636	Revenue	1405.43
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687688	Revenue	1409.84
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706642	Revenue	1409.84
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687693	Revenue	915.44
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706647	Revenue	915.44
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687803	Revenue	625.88
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706755	Revenue	625.88
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687692	Revenue	1409.84
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706646	Revenue	1409.84
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687786	Revenue	678.26
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706739	Revenue	678.26
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687711	Revenue	690.00
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687700	Revenue	972.92
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706654	Revenue	972.92
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687771	Revenue	877.32
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706724	Revenue	877.32
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687727	Revenue	609.72
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706683	Revenue	609.72
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706386	Revenue	620.95
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687676	Revenue	690.00
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687796	Revenue	1409.84
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706748	Revenue	1409.84
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687770	Revenue	806.84
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706723	Revenue	806.84
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687713	Revenue	1781.82
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706668	Revenue	1781.82
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687778	Revenue	1263.14
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706731	Revenue	1263.14
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687804	Revenue	1279.16
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706756	Revenue	1279.16
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687558	Revenue	678.52
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706514	Revenue	678.52

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687599	Revenue	1906.10
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706555	Revenue	1906.10
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706527	Revenue	1595.63
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687556	Revenue	603.00
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706512	Revenue	603.00
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687722	Revenue	1298.86
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706677	Revenue	1298.86
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687588	Revenue	515.56
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706544	Revenue	515.56
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687562	Revenue	600.22
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706518	Revenue	569.12
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687396	Revenue	506.72
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706343	Revenue	1733.65
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687489	Revenue	804.82
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706439	Revenue	804.82
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687483	Revenue	1298.86
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706432	Revenue	1298.86
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687500	Revenue	631.26
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706450	Revenue	631.26
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687590	Revenue	3943.21
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706546	Revenue	2783.00
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687675	Revenue	2003.78
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706628	Revenue	2351.82
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687395	Revenue	1196.21
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706342	Revenue	1253.26
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687479	Revenue	597.53
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706428	Revenue	558.22
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687758	Revenue	1756.58
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706711	Revenue	1887.85
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687592	Revenue	1298.86
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706548	Revenue	1298.86
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687726	Revenue	587.72
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706682	Revenue	1645.60
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687565	Revenue	1034.81
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706521	Revenue	563.90
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687486	Revenue	1013.70
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706436	Revenue	954.75
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687487	Revenue	1645.60
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706437	Revenue	1742.91
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687587	Revenue	1068.31
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687477	Revenue	1740.46
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706426	Revenue	717.14
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687593	Revenue	2114.76

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706549	Revenue	2114.76
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687701	Revenue	725.40
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706656	Revenue	725.40
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687789	Revenue	2215.26
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706742	Revenue	2215.26
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687591	Revenue	1409.84
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706547	Revenue	1409.84
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687494	Revenue	1162.64
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706444	Revenue	1162.64
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687480	Revenue	719.30
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706429	Revenue	915.44
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706448	Revenue	1018.18
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687507	Revenue	915.44
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706458	Revenue	915.44
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687589	Revenue	1509.38
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706545	Revenue	1604.47
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687608	Revenue	748.56
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687497	Revenue	1051.66
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706447	Revenue	1051.66
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687594	Revenue	1850.48
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706550	Revenue	1722.10
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706445	Revenue	1090.70
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687718	Revenue	2409.36
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706673	Revenue	1248.50
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687729	Revenue	1586.62
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706685	Revenue	780.98
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687749	Revenue	831.44
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706702	Revenue	831.44
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687724	Revenue	862.95
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706680	Revenue	2588.85
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687586	Revenue	519.26
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706542	Revenue	519.26
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687548	Revenue	593.94
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706503	Revenue	593.94
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687574	Revenue	1362.04
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706530	Revenue	2074.12
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687509	Revenue	593.94
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706460	Revenue	593.94
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687807	Revenue	590.44
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706759	Revenue	590.44
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687515	Revenue	1548.96
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706466	Revenue	1601.58
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687523	Revenue	1542.86

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706474	Revenue	1373.16
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687511	Revenue	1187.88
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706462	Revenue	1187.88
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687514	Revenue	1255.93
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706465	Revenue	1187.88
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687531	Revenue	593.94
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706483	Revenue	593.94
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706679	Revenue	1521.46
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687499	Revenue	704.92
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706449	Revenue	704.92
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4673914	Revenue	750.00
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687490	Revenue	750.00
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706440	Revenue	750.00
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687503	Revenue	1187.88
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706453	Revenue	1187.88
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687527	Revenue	747.72
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706478	Revenue	751.84
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687476	Revenue	704.92
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706425	Revenue	704.92
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687674	Revenue	1501.46
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706627	Revenue	1501.46
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687540	Revenue	515.56
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706493	Revenue	515.56
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687537	Revenue	764.60
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706490	Revenue	764.60
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687721	Revenue	1733.98
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706676	Revenue	1733.98
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687730	Revenue	2003.78
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706686	Revenue	2444.09
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687529	Revenue	1255.57
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706480	Revenue	805.42
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687528	Revenue	902.07
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706479	Revenue	593.94
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687521	Revenue	1051.66
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706472	Revenue	1051.66
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687518	Revenue	874.81
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706469	Revenue	758.81
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687554	Revenue	604.20
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706510	Revenue	1409.84
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687560	Revenue	781.64
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706516	Revenue	704.92
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687504	Revenue	1206.56
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706454	Revenue	1083.41

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687536	Revenue	593.94
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706489	Revenue	593.94
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687544	Revenue	1187.88
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706496	Revenue	1439.63
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687662	Revenue	2644.22
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706615	Revenue	3418.40
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706501	Revenue	857.71
Childrens Services	Social Services - Carepay	07/06/10	Redacted Personal Data	4687543	Revenue	3185.00
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706481	Revenue	4746.60
Childrens Services	Social Services - Carepay	21/06/10	Redacted Personal Data	4706498	Revenue	516.86
Childrens Services	West Riverside S/Start	08/06/10	ACTION FOR CHILDREN	4690768	Revenue	46140.00
Childrens Services	West Riverside S/Start	21/06/10	BLAIR ESTATES LTD	4707361	Revenue	2375.00
Childrens Services	West Riverside S/Start	23/06/10	BLUE KANGAROO	4645365	Revenue	797.40
Childrens Services	West Riverside S/Start	08/06/10	CHILDREN-NORTH EAST	4690769	Revenue	49875.00
Childrens Services	West Riverside S/Start	01/06/10	DOREE BONNER INTERNATIONAL	4635457	Revenue	1096.25
Childrens Services	West Riverside S/Start	10/06/10	FOOTSTEPS INTO ASHFIELD	4695136	Revenue	575.00
Childrens Services	West Riverside S/Start	15/06/10	MOORSIDECOMMUNITY PRIMARY SCHOOL	4698677	Revenue	825.00
Childrens Services	West Riverside S/Start	07/06/10	SILK GROUP	4689027	Revenue	517.50
Childrens Services	West Riverside S/Start	20/06/10	THE RIGHTS PROJECT	4705129	Revenue	6153.00
Childrens Services	West Riverside S/Start	28/06/10	TIME FOR YOU	4716777	Revenue	5608.00
Childrens Services	West Riverside S/Start	15/06/10	YORKSHIRE PURCHASING ORGANISATION	4676209	Revenue	666.00
Childrens Services	Workforce Development	06/06/10	EAGLES COMMUNITY FOUNDATION	4686772	Revenue	6825.00
Childrens Services	Workforce Development	06/06/10	EAGLES COMMUNITY FOUNDATION	4686842	Revenue	6825.00
Childrens Services	Workforce Development	06/06/10	EAST END HEALTH	4686771	Revenue	49239.75
Childrens Services	Workforce Development	23/06/10	NORTHUMBERLAND TYNE & WEAR NHS TRUST	4711508	Revenue	85000.00
Childrens Services	Workforce Development	07/06/10	SOUTH TYNESIDE COUNCIL	4688809	Revenue	1000.00
Childrens Services	YISP	09/06/10	CATCH22 CHARITY LTD	4693511	Revenue	50000.00
Childrens Services	YISP	16/06/10	RECYKE Y'BIKE	4701931	Revenue	960.00
Childrens Services	Youth Offending Team	09/06/10	DURHAM COUNTY COUNCIL	4690783	Revenue	3338.72
Childrens Services	Youth Offending Team	24/06/10	NORTHUMBRIA UNIVERSITY	4698107	Revenue	20000.00
Childrens Services	Youth Offending Team	20/06/10	Redacted Personal Data	4704278	Revenue	560.00
Childrens Services	Youth Offending Team	08/06/10	SANDERSON WEATHERELL	4691626	Revenue	7425.00
Childrens Services	Youth Offending Team	08/06/10	SANDERSON WEATHERELL	4691727	Revenue	1125.00
Childrens Services	Youth Offending Team	23/06/10	SODEXO PRESTIGE	4712153	Revenue	630.00
Childrens Services	Youth Offending Team	08/06/10	YOUTH JUSTICE BOARD	4690784	Revenue	7029.90
Childrens Services	Youth Service	27/06/10	NOVAS SCARMAN GROUP LTD	4715591	Revenue	1029.98
Childrens Services	Youth Service	21/06/10	Redacted Personal Data	4683342	Revenue	540.00
Childrens Services	Youth Service	28/06/10	REGIONAL YOUTH WORK UNIT	4715996	Revenue	6731.05
Childrens Services	Youth Service	08/06/10	SCOTSWOOD AREA STRATEGY	4691196	Both	125566.00
Childrens Services	Youth Service	13/06/10	STREETWISE	4637898	Revenue	4740.00
Childrens Services	Youth Service	08/06/10	THE AWARD SCHEME LTD	4691637	Revenue	1790.00
Childrens Services	Youth Service	13/06/10	THE WELCOME CLUB	4688795	Revenue	2000.00
City Service	City Service Benefit Centre	10/06/10	ROYAL MAIL NORTH EAST	4695131	Revenue	550.00

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
City Service	City Service Cust Serv Ctr	28/06/10	ALBANY OFFICE FURNITURE SOLUTIONS	4573665	Revenue	560.00
City Service	City Service Cust Serv Ctr	10/06/10	DURHAM BUSINESSWEAR LTD	4673798	Revenue	1329.25
City Service	City Service Excq Payments	09/06/10	CIVICA UK LTD	4692829	Revenue	8950.00
City Service	City Service Excq Payments	08/06/10	SCAN COIN LTD	4689031	Revenue	3562.47
City Service	City Service ICT Svs (Sch)	08/06/10	ACADEMIA LTD	4689329	Capital	9439.94
City Service	City Service ICT Svs (Sch)	15/06/10	ADVANCED LAPTOP SOLUTIONS LTD	4686168	Capital	3334.00
City Service	City Service ICT Svs (Sch)	22/06/10	ADVANCED LAPTOP SOLUTIONS LTD	4707978	Capital	2229.00
City Service	City Service ICT Svs (Sch)	08/06/10	AXIELL LTD	4691530	Revenue	1400.00
City Service	City Service ICT Svs (Sch)	03/06/10	COMPLETE SOURCE LTD	4682020	Both	4106.00
City Service	City Service ICT Svs (Sch)	07/06/10	DELL COMPUTER CORPORATION LTD	4688839	Capital	1127.95
City Service	City Service ICT Svs (Sch)	09/06/10	DELL COMPUTER CORPORATION LTD	4669358	Capital	5732.50
City Service	City Service ICT Svs (Sch)	10/06/10	DELL COMPUTER CORPORATION LTD	4672507	Capital	5279.34
City Service	City Service ICT Svs (Sch)	10/06/10	DELL COMPUTER CORPORATION LTD	4672509	Capital	3191.68
City Service	City Service ICT Svs (Sch)	10/06/10	DELL COMPUTER CORPORATION LTD	4676216	Capital	4764.74
City Service	City Service ICT Svs (Sch)	10/06/10	DELL COMPUTER CORPORATION LTD	4683563	Capital	4345.20
City Service	City Service ICT Svs (Sch)	13/06/10	DELL COMPUTER CORPORATION LTD	4672508	Capital	710.80
City Service	City Service ICT Svs (Sch)	13/06/10	DELL COMPUTER CORPORATION LTD	4672510	Revenue	710.80
City Service	City Service ICT Svs (Sch)	15/06/10	DELL COMPUTER CORPORATION LTD	4667982	Capital	724.50
City Service	City Service ICT Svs (Sch)	17/06/10	DELL COMPUTER CORPORATION LTD	4688472	Capital	588.00
City Service	City Service ICT Svs (Sch)	27/06/10	DELL COMPUTER CORPORATION LTD	4697179	Capital	1160.00
City Service	City Service ICT Svs (Sch)	29/06/10	DELL COMPUTER CORPORATION LTD	4697180	Revenue	11488.00
City Service	City Service ICT Svs (Sch)	10/06/10	PHOENIX SOFTWARE LTD	4669477	Capital	636.17
City Service	City Service ICT Svs (Sch)	22/06/10	PHOENIX SOFTWARE LTD	4690774	Capital	4880.72
City Service	City Service ICT Svs (Sch)	22/06/10	PHOENIX SOFTWARE LTD	4691556	Capital	4880.72
City Service	City Service ICT Svs (Sch)	24/06/10	PHOENIX SOFTWARE LTD	4691546	Revenue	2026.88
City Service	City Service ICT Svs (Sch)	10/06/10	TASC SOFTWARE SOLUTIONS LTD	4676376	Revenue	1485.00
City Service	City Service IT Mgmt & Networks	21/06/10	ANTALIS LTD	4701939	Revenue	3549.10
City Service	City Service IT Mgmt & Networks	22/06/10	ANTALIS LTD	4710271	Revenue	2007.40
City Service	City Service IT Mgmt & Networks	08/06/10	AVOCENT SOFTWARE LTD	4690760	Revenue	9971.43
City Service	City Service IT Mgmt & Networks	13/06/10	AVOCENT SOFTWARE LTD	4669385	Revenue	3200.00
City Service	City Service IT Mgmt & Networks	15/06/10	AVOCENT SOFTWARE LTD	4700613	Revenue	3200.00
City Service	City Service IT Mgmt & Networks	09/06/10	BT	4693178	Revenue	3624.85
City Service	City Service IT Mgmt & Networks	09/06/10	BT	4693285	Revenue	1791.00
City Service	City Service IT Mgmt & Networks	16/06/10	BT GLOBAL SERVICES	4700497	Capital	8107.00
City Service	City Service IT Mgmt & Networks	22/06/10	CISILION LTD	4688798	Revenue	6500.00
City Service	City Service IT Mgmt & Networks	15/06/10	COMPUTACENTER (UK) LTD	4683441	Revenue	685.63
City Service	City Service IT Mgmt & Networks	20/06/10	CONNECTION EXPRESS PARCELS LTD	4704084	Revenue	1080.00
City Service	City Service IT Mgmt & Networks	09/06/10	DELL COMPUTER CORPORATION LTD	4669382	Revenue	5020.50
City Service	City Service IT Mgmt & Networks	10/06/10	DELL COMPUTER CORPORATION LTD	4695542	Revenue	3978.48
City Service	City Service IT Mgmt & Networks	15/06/10	DSI	4646766	Revenue	1646.36
City Service	City Service IT Mgmt & Networks	16/06/10	DSI	4701944	Revenue	1646.36
City Service	City Service IT Mgmt & Networks	01/06/10	ESTEEM SYSTEMS PLC	4652928	Revenue	2800.00
City Service	City Service IT Mgmt & Networks	15/06/10	ESTEEM SYSTEMS PLC	4700258	Revenue	2800.00

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
City Service	City Service IT Mgmt & Networks	02/06/10	FOX IT LTD	4679093	Revenue	4750.00
City Service	City Service IT Mgmt & Networks	28/06/10	HEWLETT PACKARD LTD	4691226	Capital	774.51
City Service	City Service IT Mgmt & Networks	24/06/10	KEYSOURCE LTD	4686165	Revenue	3127.00
City Service	City Service IT Mgmt & Networks	14/06/10	LAGAN TECHNOLOGIES LTD	4605639	Revenue	54026.00
City Service	City Service IT Mgmt & Networks	02/06/10	LYRECO UK LTD	4683329	Revenue	7980.09
City Service	City Service IT Mgmt & Networks	29/06/10	LYRECO UK LTD	4693783	Revenue	6525.23
City Service	City Service IT Mgmt & Networks	08/06/10	MATRIX-DIRECT RECYCLE	4690787	Revenue	542.20
City Service	City Service IT Mgmt & Networks	27/06/10	MATRIX-DIRECT RECYCLE	4667074	Revenue	1048.75
City Service	City Service IT Mgmt & Networks	28/06/10	MATRIX-DIRECT RECYCLE	4716920	Revenue	1048.75
City Service	City Service IT Mgmt & Networks	08/06/10	MORSE GROUP LTD T/A 2E2	4690761	Revenue	3435.48
City Service	City Service IT Mgmt & Networks	07/06/10	NDL-METASCYBE LTD	4618735	Revenue	3000.00
City Service	City Service IT Mgmt & Networks	08/06/10	NDL-METASCYBE LTD	4619412	Revenue	2040.00
City Service	City Service IT Mgmt & Networks	08/06/10	NDL-METASCYBE LTD	4691638	Revenue	3000.00
City Service	City Service IT Mgmt & Networks	08/06/10	OCE FINANCE	4691664	Revenue	24694.34
City Service	City Service IT Mgmt & Networks	16/06/10	PHOENIX SOFTWARE LTD	4690786	Revenue	606578.49
City Service	City Service IT Mgmt & Networks	09/06/10	POTTS PRINTERS LTD	4692904	Revenue	2099.00
City Service	City Service IT Mgmt & Networks	08/06/10	PRAGMATIC WORKS INC	4644272	Revenue	2405.25
City Service	City Service IT Mgmt & Networks	10/06/10	ROCOM LTD	4691328	Revenue	1691.08
City Service	City Service IT Mgmt & Networks	09/06/10	ROYAL MAIL GROUP PLC	4693715	Revenue	5321.64
City Service	City Service IT Mgmt & Networks	23/06/10	ROYAL MAIL GROUP PLC	4700342	Revenue	5166.05
City Service	City Service IT Mgmt & Networks	29/06/10	ROYAL MAIL GROUP PLC	4718971	Revenue	3642.26
City Service	City Service IT Mgmt & Networks	28/06/10	SIEMENS ENTERPRISE COMMUNICATIONS LTD	4717301	Revenue	600.00
City Service	City Service IT Mgmt & Networks	09/06/10	SOFTWARE BOX LTD	4693859	Revenue	5003.92
City Service	City Service IT Mgmt & Networks	02/06/10	VIGLEN LTD	4375107	Revenue	6337.50
City Service	City Service IT Mgmt & Networks	10/06/10	VIGLEN LTD	4677669	Revenue	744.00
City Service	City Service IT Mgmt & Networks	06/06/10	VIRGIN MEDIA PAYMENTS LIMITED	4686587	Revenue	885.72
City Service	City Service IT Mgmt & Networks	07/06/10	VIRGIN MEDIA PAYMENTS LIMITED	4689230	Revenue	867.74
City Service	City Service IT Mgmt & Networks	09/06/10	VIRGIN MEDIA PAYMENTS LIMITED	4692871	Capital	4000.00
City Service	City Service IT Mgmt & Networks	09/06/10	VIRGIN MEDIA PAYMENTS LIMITED	4693183	Revenue	532.74
City Service	City Service IT Mgmt & Networks	09/06/10	VIRGIN MEDIA PAYMENTS LIMITED	4693353	Revenue	809.98
City Service	City Service IT Mgmt & Networks	09/06/10	VIRGIN MEDIA PAYMENTS LIMITED	4693585	Revenue	604.12
City Service	City Service IT Mgmt & Networks	10/06/10	VIRGIN MEDIA PAYMENTS LIMITED	4695194	Revenue	3466.95
City Service	City Service IT Mgmt & Networks	10/06/10	VIRGIN MEDIA PAYMENTS LIMITED	4695271	Revenue	893.29
City Service	City Service IT Mgmt & Networks	15/06/10	VIRGIN MEDIA PAYMENTS LIMITED	4700511	Revenue	4366.80
City Service	City Service IT Mgmt & Networks	15/06/10	VIRGIN MEDIA PAYMENTS LIMITED	4700517	Revenue	1364.85
City Service	City Service IT Mgmt & Networks	15/06/10	VIRGIN MEDIA PAYMENTS LIMITED	4700526	Revenue	2697.06
City Service	City Service IT Mgmt & Networks	15/06/10	VIRGIN MEDIA PAYMENTS LIMITED	4700533	Revenue	8144.80
City Service	City Service IT Mgmt & Networks	15/06/10	VIRGIN MEDIA PAYMENTS LIMITED	4700590	Revenue	10488.10
City Service	City Service IT Mgmt & Networks	21/06/10	VIRGIN MEDIA PAYMENTS LIMITED	4707371	Revenue	69142.00
City Service	City Service IT Mgmt & Networks	21/06/10	VIRGIN MEDIA PAYMENTS LIMITED	4707488	Revenue	2800.00
City Service	City Service IT Mgmt & Networks	21/06/10	VIRGIN MEDIA PAYMENTS LIMITED	4707972	Revenue	2040.00
City Service	City Service IT Mgmt & Networks	21/06/10	VIRGIN MEDIA PAYMENTS LIMITED	4708102	Revenue	2280.00
City Service	City Service IT Mgmt & Networks	21/06/10	VIRGIN MEDIA PAYMENTS LIMITED	4708137	Revenue	19380.00

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
City Service	City Service IT Mgmt & Networks	24/06/10	XEROX UK	4713802	Revenue	2413.05
City Service	City Service NNDR & Council Tax	09/06/10	IRRV	4692388	Revenue	710.00
City Service	City Service NNDR & Council Tax	10/06/10	THE HUMAN OFFICE LTD	4677684	Revenue	557.48
City Service	City Service NNDR & Council Tax	24/06/10	XEROX (UK) LTD	4713964	Revenue	637.55
City Service	City Service Transformation	14/06/10	KPMG LLP FEES ACCOUNT	4698932	Revenue	73467.90
City Service	City Service Transformation	15/06/10	SCENE GROUP LTD	4700614	Revenue	1140.00
City Service	City Service Transformation	16/06/10	SODEXO PRESTIGE	4700615	Revenue	1761.67
City Service	Council Tax & NNDR	24/06/10	COMSET LTD	4713224	Capital	2946.07
City Service	Council Tax & NNDR	10/06/10	EXECUTIVE 21 LTD	4695142	Revenue	850.00
City Service	Council Tax & NNDR	23/06/10	NEOPOST FINANCE LTD	4691523	Revenue	536.05
City Service	Council Tax & NNDR	08/06/10	OLM SYSTEMS LTD	4691526	Revenue	121702.38
City Service	Council Tax & NNDR	17/06/10	OLM SYSTEMS LTD	4698120	Revenue	704.69
City Service	Council Tax & NNDR	17/06/10	OLM SYSTEMS LTD	4698121	Revenue	525.68
City Service	Council Tax & NNDR	24/06/10	OLM SYSTEMS LTD	4704166	Revenue	8493.16
City Service	Council Tax & NNDR	24/06/10	OLM SYSTEMS LTD	4704167	Revenue	19825.00
City Service	Council Tax & NNDR	24/06/10	WHITEHALL CONSULTANTS (UK) LTD	4713225	Capital	1120.00
City Service	Exchequer Accounts Payable	15/06/10	BRITISH GAS BUSINESS	4700632	Revenue	579.19
City Service	Exchequer Accounts Payable	15/06/10	BRITISH GAS BUSINESS	4700633	Revenue	674.02
City Service	Exchequer Accounts Payable	15/06/10	BRITISH GAS BUSINESS	4700634	Revenue	733.47
City Service	Exchequer Accounts Payable	15/06/10	BRITISH GAS BUSINESS	4700635	Revenue	688.72
City Service	Exchequer Accounts Payable	15/06/10	BRITISH GAS BUSINESS	4700636	Revenue	688.01
City Service	Exchequer Accounts Payable	15/06/10	BRITISH GAS BUSINESS	4700637	Revenue	748.45
City Service	Exchequer Accounts Payable	15/06/10	BRITISH GAS BUSINESS	4700638	Revenue	763.20
City Service	Exchequer Accounts Payable	15/06/10	BRITISH GAS BUSINESS	4700639	Revenue	2665.28
City Service	Exchequer Accounts Payable	15/06/10	BRITISH GAS BUSINESS	4700640	Revenue	2400.67
City Service	Exchequer Accounts Payable	15/06/10	BRITISH GAS BUSINESS	4700641	Revenue	4083.73
City Service	Exchequer Accounts Payable	15/06/10	BRITISH GAS BUSINESS	4700642	Revenue	3317.37
City Service	Exchequer Accounts Payable	15/06/10	BRITISH GAS BUSINESS	4700643	Revenue	2994.00
City Service	Exchequer Accounts Payable	15/06/10	BRITISH GAS BUSINESS	4700644	Revenue	3127.04
City Service	Exchequer Accounts Payable	15/06/10	BRITISH GAS BUSINESS	4700645	Revenue	4535.30
City Service	Exchequer Accounts Payable	15/06/10	BRITISH GAS BUSINESS	4700646	Revenue	10861.81
City Service	Exchequer Accounts Payable	15/06/10	BRITISH GAS BUSINESS	4700647	Revenue	11696.60
City Service	Exchequer Accounts Payable	15/06/10	BRITISH GAS BUSINESS	4700649	Revenue	542.86
City Service	Exchequer Accounts Payable	15/06/10	BRITISH GAS BUSINESS	4700650	Revenue	768.93
City Service	Exchequer Accounts Payable	24/06/10	BRITISH GAS BUSINESS	4711436	Revenue	20115.73
City Service	Exchequer Accounts Payable	14/06/10	NCC SERVICES LTD	4698400	Revenue	755.00
City Service	Exchequer Accounts Payable	08/06/10	REED BUSINESS INFORMATION LTD	4691677	Revenue	935.00
City Service	Exchequer Accounts Payable	14/06/10	SCAN COIN LTD	4698402	Revenue	2129.76
City Service	Exchequer Income	20/06/10	KIDDIVOUCHEERS LTD	4705162	Revenue	1144.33
City Service	Exchequer Payroll	23/06/10	ARNOLD CLARK	4712078	Revenue	7050.00
City Service	Exchequer Payroll	21/06/10	FAWDINGTONS	4707536	Revenue	7200.00
City Service	Exchequer Payroll	06/06/10	TRIBAL RESOURCING LTD	4686346	Revenue	1288.56
City Service	Exchequer Payroll	06/06/10	TRIBAL RESOURCING LTD	4686347	Revenue	33723.03

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
City Service	Utilities	10/06/10	AZZURRI COMMUNICATIONS LTD	4679152	Both	17570.76
City Service	Utilities	03/06/10	BRITISH GAS BUSINESS	4679072	Revenue	381254.83
City Service	Utilities	28/06/10	BRITISH GAS BUSINESS	4716933	Revenue	254890.61
Environment & Regeneration	Allendale Building	13/06/10	1 ARCH GIFTS AND GARDEN	4697296	Revenue	525.00
Environment & Regeneration	Allendale Building	17/06/10	AGGREKO UK LTD	4701631	Revenue	1673.84
Environment & Regeneration	Allendale Building	09/06/10	AMBEROL LTD	4685699	Revenue	2436.75
Environment & Regeneration	Allendale Building	24/06/10	ARMITAGE VENESTA	4711478	Revenue	1091.88
Environment & Regeneration	Allendale Building	20/06/10	BALMORAL JOINERY	4701874	Revenue	882.00
Environment & Regeneration	Allendale Building	03/06/10	BRUSH TECHNOLOGY LTD	4674404	Revenue	1018.08
Environment & Regeneration	Allendale Building	03/06/10	BURN & HEWITT	4685165	Revenue	660.00
Environment & Regeneration	Allendale Building	24/06/10	BURN & HEWITT	4713844	Revenue	1024.32
Environment & Regeneration	Allendale Building	14/06/10	CERAMIC TILE DISTRIBUTORS	4652757	Revenue	625.95
Environment & Regeneration	Allendale Building	14/06/10	CERAMIC TILE DISTRIBUTORS	4652994	Revenue	1162.20
Environment & Regeneration	Allendale Building	17/06/10	CERAMIC TILE DISTRIBUTORS	4703479	Revenue	506.03
Environment & Regeneration	Allendale Building	21/06/10	CERAMIC TILE DISTRIBUTORS	4707457	Revenue	1660.23
Environment & Regeneration	Allendale Building	21/06/10	CERAMIC TILE DISTRIBUTORS	4708028	Revenue	1660.23
Environment & Regeneration	Allendale Building	03/06/10	CLYDESIDE TRADING SOCIETY LTD	4685163	Revenue	1762.50
Environment & Regeneration	Allendale Building	07/06/10	CP DISTRIBUTION PLC	4689126	Revenue	922.34
Environment & Regeneration	Allendale Building	10/06/10	CROSSLING LTD	4695345	Revenue	950.00
Environment & Regeneration	Allendale Building	10/06/10	CROSSLING LTD	4695347	Revenue	570.00
Environment & Regeneration	Allendale Building	20/06/10	CROSSLING LTD	4704212	Revenue	590.38
Environment & Regeneration	Allendale Building	16/06/10	DHA (CALVERTON) LTD	4701889	Revenue	1100.00
Environment & Regeneration	Allendale Building	07/06/10	EAST RIDING HORTICULTURAL LTD	4688730	Revenue	2037.16
Environment & Regeneration	Allendale Building	13/06/10	EAST RIDING HORTICULTURAL LTD	4696652	Revenue	2212.94
Environment & Regeneration	Allendale Building	23/06/10	EAST RIDING HORTICULTURAL LTD	4711966	Revenue	2371.13
Environment & Regeneration	Allendale Building	16/06/10	FIRE SAFE INTERNATIONAL LTD	4591333	Revenue	1011.65
Environment & Regeneration	Allendale Building	23/06/10	FLEET (LINE MARKERS) LTD	4679769	Revenue	1147.50
Environment & Regeneration	Allendale Building	06/06/10	FRED WILLIAMSON & SONS LTD	4686706	Revenue	1302.00
Environment & Regeneration	Allendale Building	15/06/10	FRED WILLIAMSON & SONS LTD	4699900	Revenue	970.28
Environment & Regeneration	Allendale Building	21/06/10	FRED WILLIAMSON & SONS LTD	4707465	Revenue	1302.00
Environment & Regeneration	Allendale Building	21/06/10	FRED WILLIAMSON & SONS LTD	4707466	Revenue	651.00
Environment & Regeneration	Allendale Building	24/06/10	FRED WILLIAMSON & SONS LTD	4713389	Revenue	656.40
Environment & Regeneration	Allendale Building	24/06/10	FRED WILLIAMSON & SONS LTD	4713837	Revenue	651.28
Environment & Regeneration	Allendale Building	20/06/10	GUSTHARTS	4704247	Revenue	500.77
Environment & Regeneration	Allendale Building	15/06/10	HEALD LTD	4683271	Revenue	1308.00
Environment & Regeneration	Allendale Building	10/06/10	HIGHLINE BUILDING PLASTICS	4695434	Revenue	532.60
Environment & Regeneration	Allendale Building	10/06/10	ICI CONTRACT DIRECT	4685777	Revenue	564.96
Environment & Regeneration	Allendale Building	24/06/10	ICI CONTRACT DIRECT	4691249	Revenue	580.22
Environment & Regeneration	Allendale Building	01/06/10	INSTARMAC GROUP PLC	4682070	Revenue	1434.72
Environment & Regeneration	Allendale Building	06/06/10	INSTARMAC GROUP PLC	4685162	Revenue	1434.72
Environment & Regeneration	Allendale Building	13/06/10	INSTARMAC GROUP PLC	4630843	Revenue	1434.72
Environment & Regeneration	Allendale Building	14/06/10	INSTARMAC GROUP PLC	4698866	Revenue	1434.72
Environment & Regeneration	Allendale Building	17/06/10	INSTARMAC GROUP PLC	4697248	Revenue	1434.72

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Environment & Regeneration	Allendale Building	23/06/10	INSTARMAC GROUP PLC	4711481	Revenue	707.28
Environment & Regeneration	Allendale Building	29/06/10	INSTARMAC GROUP PLC	4719451	Revenue	1434.72
Environment & Regeneration	Allendale Building	07/06/10	J T DOVE LTD	4689283	Revenue	756.72
Environment & Regeneration	Allendale Building	08/06/10	J T DOVE LTD	4691127	Revenue	1345.84
Environment & Regeneration	Allendale Building	08/06/10	J T DOVE LTD	4691128	Revenue	1550.24
Environment & Regeneration	Allendale Building	17/06/10	J T DOVE LTD	4702520	Revenue	1264.00
Environment & Regeneration	Allendale Building	17/06/10	J T DOVE LTD	4702521	Revenue	1139.80
Environment & Regeneration	Allendale Building	17/06/10	J T DOVE LTD	4702522	Revenue	739.00
Environment & Regeneration	Allendale Building	27/06/10	J T DOVE LTD	4713377	Revenue	674.04
Environment & Regeneration	Allendale Building	02/06/10	J&G ARCHIBALD LTD	4683356	Revenue	625.40
Environment & Regeneration	Allendale Building	02/06/10	J&G ARCHIBALD LTD	4683358	Revenue	878.98
Environment & Regeneration	Allendale Building	02/06/10	J&G ARCHIBALD LTD	4683359	Revenue	1500.00
Environment & Regeneration	Allendale Building	10/06/10	J&G ARCHIBALD LTD	4695439	Revenue	1564.53
Environment & Regeneration	Allendale Building	13/06/10	J&G ARCHIBALD LTD	4648607	Revenue	710.00
Environment & Regeneration	Allendale Building	17/06/10	J&G ARCHIBALD LTD	4702533	Revenue	900.00
Environment & Regeneration	Allendale Building	28/06/10	J&G ARCHIBALD LTD	4717427	Revenue	1689.20
Environment & Regeneration	Allendale Building	28/06/10	J&G ARCHIBALD LTD	4717572	Revenue	526.80
Environment & Regeneration	Allendale Building	10/06/10	JEWSONS	4686725	Revenue	670.20
Environment & Regeneration	Allendale Building	29/06/10	JT DOVE LTD	4718349	Revenue	986.00
Environment & Regeneration	Allendale Building	16/06/10	KOMPAN LTD	4701915	Revenue	19374.40
Environment & Regeneration	Allendale Building	13/06/10	LORD HIRE CENTRES	4697033	Revenue	845.00
Environment & Regeneration	Allendale Building	01/06/10	METALPOINT LTD	4681448	Revenue	791.50
Environment & Regeneration	Allendale Building	09/06/10	MH SOUTHERN & CO LTD	4692780	Revenue	1062.51
Environment & Regeneration	Allendale Building	09/06/10	MH SOUTHERN & CO LTD	4692781	Revenue	887.72
Environment & Regeneration	Allendale Building	09/06/10	MH SOUTHERN & CO LTD	4692783	Revenue	1968.00
Environment & Regeneration	Allendale Building	09/06/10	MH SOUTHERN & CO LTD	4692784	Revenue	4156.83
Environment & Regeneration	Allendale Building	09/06/10	MH SOUTHERN & CO LTD	4692785	Revenue	858.13
Environment & Regeneration	Allendale Building	09/06/10	MH SOUTHERN & CO LTD	4692786	Revenue	1236.06
Environment & Regeneration	Allendale Building	09/06/10	MH SOUTHERN & CO LTD	4693921	Revenue	647.74
Environment & Regeneration	Allendale Building	13/06/10	MH SOUTHERN & CO LTD	4696152	Revenue	924.68
Environment & Regeneration	Allendale Building	14/06/10	MH SOUTHERN & CO LTD	4698479	Revenue	544.82
Environment & Regeneration	Allendale Building	14/06/10	MH SOUTHERN & CO LTD	4698483	Revenue	597.35
Environment & Regeneration	Allendale Building	14/06/10	MH SOUTHERN & CO LTD	4698486	Revenue	711.85
Environment & Regeneration	Allendale Building	14/06/10	MH SOUTHERN & CO LTD	4698487	Revenue	615.82
Environment & Regeneration	Allendale Building	14/06/10	MH SOUTHERN & CO LTD	4698488	Revenue	1025.40
Environment & Regeneration	Allendale Building	14/06/10	MH SOUTHERN & CO LTD	4698747	Revenue	772.49
Environment & Regeneration	Allendale Building	23/06/10	MH SOUTHERN & CO LTD	4712155	Revenue	685.44
Environment & Regeneration	Allendale Building	23/06/10	MH SOUTHERN & CO LTD	4712156	Revenue	858.00
Environment & Regeneration	Allendale Building	22/06/10	MOORES FURNITURE GROUP LTD	4696166	Revenue	3555.00
Environment & Regeneration	Allendale Building	29/06/10	MOORES FURNITURE GROUP LTD	4696233	Revenue	637.60
Environment & Regeneration	Allendale Building	02/06/10	NOMIX ENVIRO	4682359	Revenue	2054.00
Environment & Regeneration	Allendale Building	06/06/10	NOMIX ENVIRO	4685970	Revenue	1786.00
Environment & Regeneration	Allendale Building	13/06/10	NOMIX ENVIRO	4696151	Revenue	2937.00

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Environment & Regeneration	Allendale Building	13/06/10	PILKINGTON UK LTD	4697071	Revenue	1125.85
Environment & Regeneration	Allendale Building	13/06/10	PILKINGTON UK LTD	4697072	Revenue	1286.68
Environment & Regeneration	Allendale Building	21/06/10	RIONED UK LTD	4610894	Revenue	540.00
Environment & Regeneration	Allendale Building	16/06/10	SAFE ESTATE SERVICES LTD	4695436	Revenue	2700.00
Environment & Regeneration	Allendale Building	06/06/10	SHERRIFF AMENITY LTD	4685976	Revenue	573.75
Environment & Regeneration	Allendale Building	17/06/10	SHERRIFF AMENITY LTD	4611038	Revenue	1147.50
Environment & Regeneration	Allendale Building	20/06/10	SHERRIFF AMENITY LTD	4611037	Revenue	1147.50
Environment & Regeneration	Allendale Building	23/06/10	SHERRIFF AMENITY LTD	4711475	Revenue	573.75
Environment & Regeneration	Allendale Building	23/06/10	SHERRIFF AMENITY LTD	4712217	Revenue	573.75
Environment & Regeneration	Allendale Building	06/06/10	SOVEREIGN CHEMICAL INDUSTRIES LTD	4686734	Revenue	560.00
Environment & Regeneration	Allendale Building	14/06/10	SOVEREIGN CHEMICAL INDUSTRIES LTD	4698231	Revenue	560.00
Environment & Regeneration	Allendale Building	09/06/10	SUPPLIES TEAM LTD	4682356	Revenue	701.56
Environment & Regeneration	Allendale Building	07/06/10	SYNTEMA NORTH EAST LTD	4688709	Revenue	645.75
Environment & Regeneration	Allendale Building	03/06/10	TARMAC NORTHERN LTD	4684188	Revenue	2048.20
Environment & Regeneration	Allendale Building	13/06/10	TRAVIS PERKINS TRADING CO LTD	4636580	Revenue	572.88
Environment & Regeneration	Allendale Building	21/06/10	TRAVIS PERKINS TRADING CO LTD	4662832	Revenue	572.88
Environment & Regeneration	Allendale Building	13/06/10	TYNESIDE TRAINING SERVICES LTD	4696651	Revenue	700.00
Environment & Regeneration	Allendale Building	06/06/10	W&M THOMPSON (EARTHWORKS) LTD	4686694	Revenue	1252.71
Environment & Regeneration	Allendale Building	17/06/10	W&M THOMPSON (EARTHWORKS) LTD	4702622	Revenue	1583.63
Environment & Regeneration	Allendale Building	17/06/10	W&M THOMPSON (EARTHWORKS) LTD	4702665	Revenue	2146.70
Environment & Regeneration	Allendale Building	17/06/10	W&M THOMPSON (EARTHWORKS) LTD	4702666	Revenue	1294.60
Environment & Regeneration	Allendale Building	17/06/10	W&M THOMPSON (EARTHWORKS) LTD	4702963	Revenue	1776.31
Environment & Regeneration	Allendale Building	17/06/10	W&M THOMPSON (EARTHWORKS) LTD	4703057	Revenue	986.72
Environment & Regeneration	Allendale Building	20/06/10	W&M THOMPSON (EARTHWORKS) LTD	4702624	Revenue	1162.82
Environment & Regeneration	Allendale Building	20/06/10	W&M THOMPSON (EARTHWORKS) LTD	4704155	Revenue	868.56
Environment & Regeneration	Allendale Building	16/06/10	WEST PORT TIMBER WINDOWS & DOORS	4696222	Revenue	523.08
Environment & Regeneration	Allendale Building	29/06/10	WOLSELEY UK LTD	4655090	Revenue	922.46
Environment & Regeneration	Allendale Building	29/06/10	WYCHWOOD PLAY SERVICES	4686151	Revenue	3228.00
Environment & Regeneration	Allendale Building	08/06/10	WYKEHAM MATURE PLANTS	4601518	Revenue	10065.00
Environment & Regeneration	Allendale Rd	17/06/10	AKW MEDI-CARE LTD	4678493	Revenue	731.07
Environment & Regeneration	Allendale Rd	02/06/10	CORMETON ELECTRONICS	4682387	Revenue	638.95
Environment & Regeneration	Allendale Rd	07/06/10	CROMWELL POLYTHENE LTD	4688728	Revenue	3944.16
Environment & Regeneration	Allendale Rd	08/06/10	CROMWELL POLYTHENE LTD	4628259	Revenue	1050.00
Environment & Regeneration	Allendale Rd	20/06/10	CROSSLING LTD	4704224	Revenue	613.60
Environment & Regeneration	Allendale Rd	01/06/10	DALLMEIER ELECTRONIC UK LTD	4682071	Revenue	2100.00
Environment & Regeneration	Allendale Rd	08/06/10	EASIBATHE	4671036	Revenue	720.72
Environment & Regeneration	Allendale Rd	10/06/10	EASIBATHE	4676841	Revenue	863.17
Environment & Regeneration	Allendale Rd	06/06/10	ELECTRIC CENTRE	4685692	Revenue	796.00
Environment & Regeneration	Allendale Rd	07/06/10	ELECTRIC CENTRE	4688410	Revenue	988.52
Environment & Regeneration	Allendale Rd	07/06/10	ELECTRIC CENTRE	4688411	Revenue	765.30
Environment & Regeneration	Allendale Rd	07/06/10	ELECTRIC CENTRE	4688732	Revenue	550.26
Environment & Regeneration	Allendale Rd	02/06/10	ENVIROVENT LTD	4683270	Revenue	1560.00
Environment & Regeneration	Allendale Rd	09/06/10	ENVIROVENT LTD	4686820	Revenue	1760.00

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Environment & Regeneration	Allendale Rd	02/06/10	EYRE & ELLISTON LTD T/A EGS	4661933	Revenue	507.94
Environment & Regeneration	Allendale Rd	02/06/10	EYRE & ELLISTON LTD T/A EGS	4661946	Revenue	1256.96
Environment & Regeneration	Allendale Rd	03/06/10	EYRE & ELLISTON LTD T/A EGS	4661930	Revenue	3402.89
Environment & Regeneration	Allendale Rd	03/06/10	EYRE & ELLISTON LTD T/A EGS	4669571	Revenue	1060.00
Environment & Regeneration	Allendale Rd	03/06/10	EYRE & ELLISTON LTD T/A EGS	4669572	Revenue	1817.90
Environment & Regeneration	Allendale Rd	03/06/10	EYRE & ELLISTON LTD T/A EGS	4669576	Revenue	1353.20
Environment & Regeneration	Allendale Rd	03/06/10	EYRE & ELLISTON LTD T/A EGS	4669583	Revenue	620.00
Environment & Regeneration	Allendale Rd	09/06/10	EYRE & ELLISTON LTD T/A EGS	4648438	Revenue	3478.84
Environment & Regeneration	Allendale Rd	09/06/10	EYRE & ELLISTON LTD T/A EGS	4669595	Revenue	3011.19
Environment & Regeneration	Allendale Rd	10/06/10	EYRE & ELLISTON LTD T/A EGS	4669602	Revenue	1998.09
Environment & Regeneration	Allendale Rd	10/06/10	EYRE & ELLISTON LTD T/A EGS	4669603	Revenue	957.95
Environment & Regeneration	Allendale Rd	10/06/10	EYRE & ELLISTON LTD T/A EGS	4681941	Revenue	2613.50
Environment & Regeneration	Allendale Rd	17/06/10	EYRE & ELLISTON LTD T/A EGS	4686859	Revenue	1514.39
Environment & Regeneration	Allendale Rd	17/06/10	EYRE & ELLISTON LTD T/A EGS	4686881	Revenue	661.10
Environment & Regeneration	Allendale Rd	17/06/10	EYRE & ELLISTON LTD T/A EGS	4686884	Revenue	1405.20
Environment & Regeneration	Allendale Rd	23/06/10	EYRE & ELLISTON LTD T/A EGS	4696179	Revenue	557.10
Environment & Regeneration	Allendale Rd	23/06/10	EYRE & ELLISTON LTD T/A EGS	4696206	Revenue	3096.14
Environment & Regeneration	Allendale Rd	24/06/10	EYRE & ELLISTON LTD T/A EGS	4693924	Revenue	532.00
Environment & Regeneration	Allendale Rd	24/06/10	EYRE & ELLISTON LTD T/A EGS	4693946	Revenue	634.31
Environment & Regeneration	Allendale Rd	24/06/10	EYRE & ELLISTON LTD T/A EGS	4696173	Revenue	2492.59
Environment & Regeneration	Allendale Rd	24/06/10	EYRE & ELLISTON LTD T/A EGS	4696184	Revenue	4223.95
Environment & Regeneration	Allendale Rd	24/06/10	EYRE & ELLISTON LTD T/A EGS	4696210	Revenue	2678.00
Environment & Regeneration	Allendale Rd	24/06/10	EYRE & ELLISTON LTD T/A EGS	4697078	Revenue	1034.44
Environment & Regeneration	Allendale Rd	24/06/10	EYRE & ELLISTON LTD T/A EGS	4697210	Revenue	5760.00
Environment & Regeneration	Allendale Rd	24/06/10	EYRE & ELLISTON LTD T/A EGS	4697211	Revenue	1762.90
Environment & Regeneration	Allendale Rd	06/06/10	FLEMING & CO (MACHINERY) LTD	4681983	Revenue	909.00
Environment & Regeneration	Allendale Rd	06/06/10	FLEMING & CO (MACHINERY) LTD	4681986	Revenue	909.00
Environment & Regeneration	Allendale Rd	10/06/10	FLEMING & CO (MACHINERY) LTD	4685101	Revenue	606.00
Environment & Regeneration	Allendale Rd	08/06/10	GARDINER SECURITY LTD	4690817	Revenue	785.94
Environment & Regeneration	Allendale Rd	09/06/10	GARDINER SECURITY LTD	4653745	Revenue	1301.97
Environment & Regeneration	Allendale Rd	24/06/10	HEATING COMPONENTS & EQUIPMENT LTD	4714023	Revenue	580.00
Environment & Regeneration	Allendale Rd	06/06/10	HEMOCRAFT ROLYAN LTD	4686147	Revenue	583.20
Environment & Regeneration	Allendale Rd	09/06/10	JAMES BURRELL LTD	4652738	Revenue	1298.00
Environment & Regeneration	Allendale Rd	09/06/10	JAMES BURRELL LTD	4652742	Revenue	1219.00
Environment & Regeneration	Allendale Rd	06/06/10	LAMINFORM LTD	4686158	Revenue	1004.40
Environment & Regeneration	Allendale Rd	06/06/10	LAMINFORM LTD	4686386	Revenue	1040.84
Environment & Regeneration	Allendale Rd	14/06/10	LAMINFORM LTD	4698975	Revenue	1797.04
Environment & Regeneration	Allendale Rd	17/06/10	LAMINFORM LTD	4702513	Revenue	1358.00
Environment & Regeneration	Allendale Rd	10/06/10	LLOYD WORRALL LTD	4694554	Revenue	1072.09
Environment & Regeneration	Allendale Rd	10/06/10	LLOYD WORRALL LTD	4694555	Revenue	583.00
Environment & Regeneration	Allendale Rd	22/06/10	LLOYD WORRALL LTD	4698462	Revenue	6803.68
Environment & Regeneration	Allendale Rd	28/06/10	LLOYD WORRALL LTD	4716836	Revenue	612.45
Environment & Regeneration	Allendale Rd	28/06/10	LLOYD WORRALL LTD	4716837	Revenue	644.35

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Environment & Regeneration	Allendale Rd	28/06/10	LLOYD WORRALL LTD	4716849	Revenue	934.10
Environment & Regeneration	Allendale Rd	28/06/10	LLOYD WORRALL LTD	4716857	Revenue	638.53
Environment & Regeneration	Allendale Rd	28/06/10	LLOYD WORRALL LTD	4716858	Revenue	740.00
Environment & Regeneration	Allendale Rd	28/06/10	LLOYD WORRALL LTD	4716861	Revenue	1982.80
Environment & Regeneration	Allendale Rd	28/06/10	LLOYD WORRALL LTD	4716863	Revenue	569.80
Environment & Regeneration	Allendale Rd	28/06/10	LLOYD WORRALL LTD	4716873	Revenue	724.50
Environment & Regeneration	Allendale Rd	28/06/10	LLOYD WORRALL LTD	4716874	Revenue	1248.00
Environment & Regeneration	Allendale Rd	02/06/10	METALPOINT LTD	4683250	Revenue	880.20
Environment & Regeneration	Allendale Rd	17/06/10	METALPOINT LTD	4700219	Revenue	628.50
Environment & Regeneration	Allendale Rd	20/06/10	METALPOINT LTD	4700224	Revenue	913.00
Environment & Regeneration	Allendale Rd	07/06/10	NEWAY & EYRE LTD	4688707	Revenue	1896.58
Environment & Regeneration	Allendale Rd	28/06/10	NEWAY & EYRE LTD	4678838	Revenue	14358.18
Environment & Regeneration	Allendale Rd	28/06/10	NEWAY & EYRE LTD	4685161	Revenue	6956.58
Environment & Regeneration	Allendale Rd	28/06/10	NEWAY & EYRE LTD	4685697	Revenue	5242.64
Environment & Regeneration	Allendale Rd	28/06/10	NEWAY & EYRE LTD	4686829	Revenue	2164.97
Environment & Regeneration	Allendale Rd	29/06/10	NEWAY & EYRE LTD	4718757	Revenue	14358.18
Environment & Regeneration	Allendale Rd	29/06/10	NEWAY & EYRE LTD	4718768	Revenue	6956.58
Environment & Regeneration	Allendale Rd	29/06/10	NEWAY & EYRE LTD	4718769	Revenue	5242.64
Environment & Regeneration	Allendale Rd	29/06/10	NEWAY & EYRE LTD	4718969	Revenue	2164.97
Environment & Regeneration	Allendale Rd	02/06/10	NORLAND CABLE SUPPLIES LTD	4683401	Revenue	1255.49
Environment & Regeneration	Allendale Rd	17/06/10	NOSTALGIA FIREPLACES LTD	4678850	Revenue	1500.00
Environment & Regeneration	Allendale Rd	02/06/10	NUFINS LTD	4682612	Revenue	548.28
Environment & Regeneration	Allendale Rd	07/06/10	NUFINS LTD	4688726	Revenue	731.04
Environment & Regeneration	Allendale Rd	09/06/10	PPG ARCHITECTURAL COATINGS UK LTD	4557149	Revenue	549.60
Environment & Regeneration	Allendale Rd	09/06/10	PPG ARCHITECTURAL COATINGS UK LTD	4625655	Revenue	549.60
Environment & Regeneration	Allendale Rd	09/06/10	PPG ARCHITECTURAL COATINGS UK LTD	4639702	Revenue	549.60
Environment & Regeneration	Allendale Rd	10/06/10	PPG ARCHITECTURAL COATINGS UK LTD	4685170	Revenue	549.60
Environment & Regeneration	Allendale Rd	03/06/10	T CROSSLING	4666571	Revenue	3287.85
Environment & Regeneration	Allendale Rd	03/06/10	T CROSSLING	4667552	Revenue	4416.40
Environment & Regeneration	Allendale Rd	03/06/10	T CROSSLING	4667555	Revenue	925.87
Environment & Regeneration	Allendale Rd	03/06/10	T CROSSLING	4667558	Revenue	847.97
Environment & Regeneration	Allendale Rd	03/06/10	T CROSSLING	4667560	Revenue	2068.14
Environment & Regeneration	Allendale Rd	03/06/10	T CROSSLING	4667574	Revenue	8602.20
Environment & Regeneration	Allendale Rd	03/06/10	T CROSSLING	4668584	Revenue	585.78
Environment & Regeneration	Allendale Rd	03/06/10	T CROSSLING	4668591	Revenue	731.84
Environment & Regeneration	Allendale Rd	03/06/10	T CROSSLING	4668918	Revenue	628.74
Environment & Regeneration	Allendale Rd	03/06/10	T CROSSLING	4668919	Revenue	990.00
Environment & Regeneration	Allendale Rd	03/06/10	T CROSSLING	4668920	Revenue	1018.16
Environment & Regeneration	Allendale Rd	10/06/10	T CROSSLING	4669461	Revenue	1135.02
Environment & Regeneration	Allendale Rd	10/06/10	T CROSSLING	4669464	Revenue	1388.81
Environment & Regeneration	Allendale Rd	10/06/10	T CROSSLING	4669468	Revenue	2370.82
Environment & Regeneration	Allendale Rd	10/06/10	T CROSSLING	4669469	Revenue	555.45
Environment & Regeneration	Allendale Rd	10/06/10	T CROSSLING	4669518	Revenue	1389.00

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Environment & Regeneration	Allendale Rd	10/06/10	T CROSSLING	4669525	Revenue	558.60
Environment & Regeneration	Allendale Rd	10/06/10	T CROSSLING	4669532	Revenue	990.00
Environment & Regeneration	Allendale Rd	10/06/10	T CROSSLING	4669559	Revenue	4777.64
Environment & Regeneration	Allendale Rd	10/06/10	T CROSSLING	4693730	Revenue	1524.69
Environment & Regeneration	Allendale Rd	17/06/10	T CROSSLING	4695340	Revenue	731.84
Environment & Regeneration	Allendale Rd	17/06/10	T CROSSLING	4696260	Revenue	4301.10
Environment & Regeneration	Allendale Rd	17/06/10	T CROSSLING	4696266	Revenue	2970.00
Environment & Regeneration	Allendale Rd	17/06/10	T CROSSLING	4696974	Revenue	731.90
Environment & Regeneration	Allendale Rd	17/06/10	T CROSSLING	4703442	Revenue	4421.30
Environment & Regeneration	Allendale Rd	17/06/10	T CROSSLING	4703444	Revenue	2140.82
Environment & Regeneration	Allendale Rd	29/06/10	T CROSSLING	4688989	Revenue	1195.92
Environment & Regeneration	Allendale Rd	29/06/10	T CROSSLING	4688993	Revenue	828.04
Environment & Regeneration	Allendale Rd	29/06/10	T CROSSLING	4689246	Revenue	748.80
Environment & Regeneration	Allendale Rd	29/06/10	T CROSSLING	4690834	Revenue	555.45
Environment & Regeneration	Allendale Rd	29/06/10	T CROSSLING	4690841	Revenue	809.32
Environment & Regeneration	Allendale Rd	29/06/10	T CROSSLING	4690844	Revenue	990.00
Environment & Regeneration	Allendale Rd	29/06/10	T CROSSLING	4690845	Revenue	1012.90
Environment & Regeneration	Allendale Rd	29/06/10	T CROSSLING	4690846	Revenue	2025.80
Environment & Regeneration	Allendale Rd	29/06/10	T CROSSLING	4690850	Revenue	4142.68
Environment & Regeneration	Allendale Rd	29/06/10	T CROSSLING	4691675	Revenue	1645.83
Environment & Regeneration	Allendale Rd	29/06/10	T CROSSLING	4700676	Revenue	1072.29
Environment & Regeneration	Allendale Rd	03/06/10	WOLSELEY UK LTD	4662806	Revenue	680.77
Environment & Regeneration	Allendale Rd	03/06/10	WOLSELEY UK LTD	4664346	Revenue	661.66
Environment & Regeneration	Allendale Rd	08/06/10	WOLSELEY UK LTD	4667779	Revenue	1082.48
Environment & Regeneration	Allendale Rd	09/06/10	WOLSELEY UK LTD	4667795	Revenue	781.48
Environment & Regeneration	Allendale Rd	10/06/10	WOLSELEY UK LTD	4681468	Revenue	580.09
Environment & Regeneration	Allendale Rd	16/06/10	WOLSELEY UK LTD	4681454	Revenue	621.90
Environment & Regeneration	Allendale Rd	16/06/10	WOLSELEY UK LTD	4681457	Revenue	762.16
Environment & Regeneration	Allendale Rd	16/06/10	WOLSELEY UK LTD	4681459	Revenue	1019.35
Environment & Regeneration	Allendale Rd	17/06/10	WOLSELEY UK LTD	4681974	Revenue	554.62
Environment & Regeneration	Allendale Rd	17/06/10	WOLSELEY UK LTD	4683260	Revenue	605.85
Environment & Regeneration	Allendale Rd	17/06/10	WOLSELEY UK LTD	4683262	Revenue	596.31
Environment & Regeneration	Allendale Rd	24/06/10	WOLSELEY UK LTD	4688695	Revenue	591.06
Environment & Regeneration	Allendale Rd	24/06/10	WOLSELEY UK LTD	4688697	Revenue	504.40
Environment & Regeneration	Allendale Rd	24/06/10	WOLSELEY UK LTD	4688699	Revenue	1981.66
Environment & Regeneration	Allendale Rd	24/06/10	WOLSELEY UK LTD	4688700	Revenue	1079.40
Environment & Regeneration	Allendale Rd	29/06/10	WOLSELEY UK LTD	4698604	Revenue	1428.62
Environment & Regeneration	Allendale Rd	29/06/10	WOLSELEY UK LTD	4698606	Revenue	1406.74
Environment & Regeneration	Allendale Rd	29/06/10	WOLSELEY UK LTD	4698608	Revenue	970.02
Environment & Regeneration	Allendale Rd	29/06/10	WOLSELEY UK LTD	4698609	Revenue	1729.60
Environment & Regeneration	Blacksmiths	13/06/10	BOC LTD	4697212	Revenue	566.68
Environment & Regeneration	Blacksmiths	13/06/10	FRANKLIN STEEL STOCKHOLDERS LTD	4696665	Revenue	939.20
Environment & Regeneration	Blacksmiths	13/06/10	FUCHS LUBRICANTS PLC	4649159	Revenue	504.30

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Environment & Regeneration	Blacksmiths	10/06/10	G O'BRIEN & SONS (NDC) LTD	4695473	Revenue	5115.00
Environment & Regeneration	Blacksmiths	09/06/10	HILL & SMITH LTD	4693187	Revenue	15481.76
Environment & Regeneration	Blacksmiths	09/06/10	HILL & SMITH LTD	4693188	Revenue	39670.87
Environment & Regeneration	Blacksmiths	23/06/10	INSTARMAC GROUP PLC	4711482	Revenue	707.28
Environment & Regeneration	Blacksmiths	08/06/10	INTERPLAN SIGN SYSTEMS	4669498	Revenue	1820.00
Environment & Regeneration	Blacksmiths	09/06/10	MARSHALLS MONO LTD	4670234	Revenue	5265.06
Environment & Regeneration	Blacksmiths	29/06/10	RICKERBY LTD	4703477	Revenue	1496.00
Environment & Regeneration	Blacksmiths	06/06/10	SIGNATURE LTD	4685977	Revenue	635.00
Environment & Regeneration	Blacksmiths	20/06/10	SIGNATURE LTD	4704454	Revenue	2080.00
Environment & Regeneration	Blacksmiths	24/06/10	SIGNATURE LTD	4685978	Revenue	1036.00
Environment & Regeneration	Blacksmiths	07/06/10	SUNLIGHT SERVICE GROUP	4688390	Revenue	516.38
Environment & Regeneration	Blacksmiths	24/06/10	VISTA SIGNS LTD	4711476	Revenue	745.00
Environment & Regeneration	Blacksmiths	24/06/10	VISTA SIGNS LTD	4711477	Revenue	545.65
Environment & Regeneration	Blacksmiths	31/05/10	WYBONE LTD	4679773	Revenue	3480.00
Environment & Regeneration	Blacksmiths	10/06/10	WYBONE LTD	4638151	Revenue	2900.00
Environment & Regeneration	Cityworks Eldon	16/06/10	ALARM&COMMUNICATION SYSTEMS LTD	4671254	Revenue	1190.00
Environment & Regeneration	Cityworks Eldon	08/06/10	CAPITAL SHOPPING CENTRES	4691177	Revenue	1000.00
Environment & Regeneration	Cityworks Eldon	10/06/10	ELDON SQUARE MERCHANTS ASS LTD	4691176	Revenue	4405.83
Environment & Regeneration	Cityworks Eldon	29/06/10	SKY	4643490	Revenue	574.00
Environment & Regeneration	Cityworks Eldon	06/06/10	THOMAS OWEN & SONS LTD	4681819	Revenue	971.26
Environment & Regeneration	Cityworks City Hall	09/06/10	COCA-COLA ENTERPRISES LTD	4678858	Revenue	548.95
Environment & Regeneration	Cityworks City Hall	21/06/10	HB CLARK & CO (SUCCESSORS)LTD	4708194	Revenue	587.76
Environment & Regeneration	Cityworks City Hall	03/06/10	NITELITES (F)	4682394	Revenue	1000.00
Environment & Regeneration	Cityworks City Hall	09/06/10	NW PRINTERS	4693248	Revenue	1044.00
Environment & Regeneration	Cityworks City Hall	01/06/10	S D WALLACE LOCAL CREW LTD	4680333	Revenue	863.50
Environment & Regeneration	Cityworks City Hall	02/06/10	S D WALLACE LOCAL CREW LTD	4682392	Revenue	583.00
Environment & Regeneration	Cityworks City Hall	02/06/10	S D WALLACE LOCAL CREW LTD	4682393	Revenue	517.00
Environment & Regeneration	Cityworks City Hall	03/06/10	S D WALLACE LOCAL CREW LTD	4682396	Revenue	1105.50
Environment & Regeneration	Cityworks City Hall	13/06/10	TYNESIDE PIANO COMPANY	4696228	Revenue	550.00
Environment & Regeneration	Cityworks City Pool	31/05/10	BRISBAY LTD	4679763	Revenue	656.00
Environment & Regeneration	Cityworks City Pool	28/06/10	DALESAUNA LTD	4717410	Revenue	513.00
Environment & Regeneration	Cityworks Clean E/C	21/06/10	CHIRMARN LTD	4708197	Revenue	560.00
Environment & Regeneration	Cityworks Clean E/C	21/06/10	CHIRMARN LTD	4708199	Revenue	700.00
Environment & Regeneration	Cityworks Clean E/C	23/06/10	CHIRMARN LTD	4712194	Revenue	800.00
Environment & Regeneration	Cityworks Clean E/C	21/06/10	OCS GROUP UK LTD T/A CANNON	4706782	Revenue	8859.12
Environment & Regeneration	Cityworks Denton Pool	23/06/10	BRENNTAG UK LTD	4711473	Revenue	2450.00
Environment & Regeneration	Cityworks Denton Pool	08/06/10	JP LENNARD LTD	4584957	Revenue	969.77
Environment & Regeneration	Cityworks Denton Pool	09/06/10	JP LENNARD LTD	4693472	Revenue	969.77
Environment & Regeneration	Cityworks Denton Pool	23/06/10	LIFESAVERS DIRECT	4711493	Revenue	727.54
Environment & Regeneration	Cityworks Denton Pool	02/06/10	PHS GROUP LTD	4683274	Revenue	1034.80
Environment & Regeneration	Cityworks East End Pool	22/06/10	GT CLEANING MACHINES LTD	4691241	Revenue	3800.00
Environment & Regeneration	Cityworks East End Pool	28/06/10	NORTH EAST CHEMICALS LTD	4717007	Revenue	754.40
Environment & Regeneration	Cityworks East End Pool	14/06/10	THOMPSON MEDD LTD	4698750	Revenue	552.41

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Environment & Regeneration	Cityworks East End Pool	20/06/10	THOMPSON MEDD LTD	4704291	Revenue	549.57
Environment & Regeneration	Cityworks Elswick	08/06/10	GT CLEANING MACHINES LTD	4691452	Revenue	1465.00
Environment & Regeneration	Cityworks Est/Surv Highway ate	20/06/10	COUPE LINE LTD	4701176	Revenue	1137.50
Environment & Regeneration	Cityworks Est/Surv Highway ate	20/06/10	COUPE LINE LTD	4701177	Revenue	6106.20
Environment & Regeneration	Cityworks Est/Surv Highway ate	24/06/10	SCS LTD	4713914	Revenue	1246.08
Environment & Regeneration	Cityworks Gosforth	07/06/10	IQL UK LTD	4599861	Revenue	1381.90
Environment & Regeneration	Cityworks Gosforth	08/06/10	IQL UK LTD	4690832	Revenue	1381.90
Environment & Regeneration	Cityworks Highways	14/06/10	AZURE SUPPORT SERVICES LTD	4698645	Revenue	1494.25
Environment & Regeneration	Cityworks Highways	07/06/10	BRITISH TELECOMMUNICATIONS PLC	4689275	Revenue	3685.50
Environment & Regeneration	Cityworks Highways	06/06/10	COXHOE SERVICE & SUPPLY	4685705	Revenue	900.00
Environment & Regeneration	Cityworks Highways	02/06/10	N POWER NORTHERN LTD	4682607	Revenue	571.34
Environment & Regeneration	Cityworks Highways	07/06/10	N POWER NORTHERN LTD	4689276	Revenue	2713.92
Environment & Regeneration	Cityworks Highways	07/06/10	N POWER NORTHERN LTD	4689277	Revenue	4139.17
Environment & Regeneration	Cityworks Highways	07/06/10	N POWER NORTHERN LTD	4689278	Revenue	3424.88
Environment & Regeneration	Cityworks Jes Dene	24/06/10	BROXAP LTD	4707398	Revenue	876.00
Environment & Regeneration	Cityworks Jes Dene	09/06/10	G O'BRIEN & SONS (NDC) LTD	4693919	Revenue	800.00
Environment & Regeneration	Cityworks Jes Dene	08/06/10	LANDLIFE WILDFLOWERS LTD	4691395	Revenue	768.50
Environment & Regeneration	Cityworks Jes Dene	10/06/10	MARSHALLS GROUP PLC	4680960	Revenue	9624.00
Environment & Regeneration	Cityworks Lightfoot	28/06/10	BOOKER CASH & CARRY LTD	4717009	Revenue	579.99
Environment & Regeneration	Cityworks Lightfoot	13/06/10	INITIAL WASHROOM SOLUTIONS	4696337	Revenue	967.72
Environment & Regeneration	Cityworks Maintenance	27/06/10	HOUGHTON INTERNATIONAL ELECTRICAL	4715538	Revenue	1376.53
Environment & Regeneration	Cityworks Maintenance	27/06/10	HOUGHTON INTERNATIONAL ELECTRICAL	4715583	Revenue	1376.53
Environment & Regeneration	Cityworks Maintenance	27/06/10	HOUGHTON INTERNATIONAL ELECTRICAL	4715584	Revenue	978.84
Environment & Regeneration	Cityworks Maintenance	28/06/10	PHONOGRAPHIC PERFORMANCE LTD	4717400	Revenue	5297.26
Environment & Regeneration	Cityworks Parks & C/side	15/06/10	BLAKELAW FC	4700234	Revenue	825.00
Environment & Regeneration	Cityworks Parks & C/side	15/06/10	BLAKELAW FC	4700235	Revenue	700.00
Environment & Regeneration	Cityworks Parks & C/side	09/06/10	BTCV	4693918	Revenue	1200.00
Environment & Regeneration	Cityworks Parks & C/side	13/06/10	COWGATE CRICKET CLUB	4696155	Revenue	529.25
Environment & Regeneration	Cityworks Parks & C/side	14/06/10	DAVIS LANGDON LLP	4698781	Capital	2250.00
Environment & Regeneration	Cityworks Parks & C/side	24/06/10	DAVIS LANGDON LLP	4714071	Capital	2550.00
Environment & Regeneration	Cityworks Parks & C/side	16/06/10	G & B CIVIL ENGINEERING LTD	4696157	Capital	1010.08
Environment & Regeneration	Cityworks Parks & C/side	13/06/10	GLASDON MANUFACTURING LTD	4685713	Revenue	5981.62
Environment & Regeneration	Cityworks Parks & C/side	23/06/10	GLASDON MANUFACTURING LTD	4698288	Revenue	5981.62
Environment & Regeneration	Cityworks Parks & C/side	24/06/10	GORDON SQUARE SERVICES LTD	4713857	Revenue	1800.00
Environment & Regeneration	Cityworks Parks & C/side	20/06/10	JAMES FLETCHER MARQUEE & PAVILION HIRE	4704245	Revenue	6940.08
Environment & Regeneration	Cityworks Parks & C/side	14/06/10	JOHN HELLENS (CONTRACTS)LTD	4698782	Capital	130685.06
Environment & Regeneration	Cityworks Parks & C/side	23/06/10	ROK	4698783	Capital	210108.48
Environment & Regeneration	Cityworks Parks & C/side	06/06/10	SCOTT FENCING LTD	4679775	Revenue	730.00
Environment & Regeneration	Cityworks Parks & C/side	20/06/10	SCOTT FENCING LTD	4703471	Revenue	2495.70
Environment & Regeneration	Cityworks Quality Systems	23/06/10	SGS YARSLEY INTERNATIONAL SERVICES LTD.	4711449	Revenue	3998.75
Environment & Regeneration	Cityworks Quality Systems	23/06/10	SGS YARSLEY INTERNATIONAL SERVICES LTD.	4711450	Revenue	6171.85
Environment & Regeneration	Cityworks Quality Systems	23/06/10	SGS YARSLEY INTERNATIONAL SERVICES LTD.	4711451	Revenue	4154.25
Environment & Regeneration	Cityworks Rangers	29/06/10	OWEN PUGH & CO LTD	4688671	Revenue	1043.60

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Environment & Regeneration	Cityworks Rangers	29/06/10	OWEN PUGH & CO LTD	4688672	Revenue	1600.50
Environment & Regeneration	Cityworks Sports Dev	02/06/10	LOGO LOGIC	4683364	Revenue	1802.10
Environment & Regeneration	Cityworks Sports Dev	07/06/10	NORTH TYNESIDE COUNCIL	4688361	Revenue	720.00
Environment & Regeneration	Cityworks Sports Dev	20/06/10	CANREHAB	4704509	Revenue	570.00
Environment & Regeneration	CW Civic Serv Build Mngmt	09/06/10	ADT FIRE & SECURITY	4692874	Revenue	632.46
Environment & Regeneration	CW Civic Serv Build Mngmt	20/06/10	BROWN & ILLINGWORTH	4704761	Revenue	849.60
Environment & Regeneration	CW Civic Serv Build Mngmt	07/06/10	CHIRMARN LTD	4689272	Capital	12500.00
Environment & Regeneration	CW Civic Serv Build Mngmt	09/06/10	CHIRMARN LTD	4692825	Capital	14850.00
Environment & Regeneration	CW Civic Serv Build Mngmt	17/06/10	CHIRMARN LTD	4698921	Capital	8950.00
Environment & Regeneration	CW Civic Serv Build Mngmt	08/06/10	CLASSIC MASONRY LTD	4685711	Revenue	3395.01
Environment & Regeneration	CW Civic Serv Build Mngmt	10/06/10	CONVEY BROTHERS	4692875	Revenue	756.00
Environment & Regeneration	CW Civic Serv Build Mngmt	08/06/10	COOL BREEZE AIR COND & REFRIGERATION LTD	4685103	Revenue	3956.70
Environment & Regeneration	CW Civic Serv Build Mngmt	13/06/10	DURHAM BUSINESSWEAR LTD	4696194	Revenue	724.20
Environment & Regeneration	CW Civic Serv Build Mngmt	08/06/10	EYRE & ELLISTON LTD T/A EGS	4670952	Revenue	1149.69
Environment & Regeneration	CW Civic Serv Build Mngmt	06/06/10	GIBBONS	4686157	Revenue	1549.19
Environment & Regeneration	CW Civic Serv Build Mngmt	17/06/10	HB CLARK & CO (SUCCESSORS)LTD	4703425	Revenue	1191.92
Environment & Regeneration	CW Civic Serv Build Mngmt	02/06/10	KONE PLC	4667829	Revenue	4194.36
Environment & Regeneration	CW Civic Serv Build Mngmt	09/06/10	KONE PLC	4692823	Revenue	8388.72
Environment & Regeneration	CW Civic Serv Build Mngmt	24/06/10	MIS ENVIROMENTAL LTD	4697038	Capital	4015.00
Environment & Regeneration	CW Civic Serv Build Mngmt	24/06/10	MIS ENVIROMENTAL LTD	4697039	Revenue	1350.00
Environment & Regeneration	CW Civic Serv Build Mngmt	24/06/10	MIS ENVIROMENTAL LTD	4697136	Capital	3390.00
Environment & Regeneration	CW Civic Serv Build Mngmt	09/06/10	NORTHERN FLOORCRAFT (GATESHEAD) LTD	4679061	Capital	4720.00
Environment & Regeneration	CW Civic Serv Build Mngmt	09/06/10	SHRED-IT LTD	4692370	Revenue	685.44
Environment & Regeneration	CW Civic Serv Build Mngmt	09/06/10	SHRED-IT LTD	4692382	Revenue	2207.10
Environment & Regeneration	CW Civic Serv Build Mngmt	21/06/10	SHRED-IT LTD	4706301	Revenue	5826.19
Environment & Regeneration	CW Civic Serv Build Mngmt	17/06/10	STANLEY SECURITY SOLUTIONS	4686731	Revenue	3001.50
Environment & Regeneration	CW Civic Serv Build Mngmt	02/06/10	THOMAS OWEN & SONS LTD	4682037	Revenue	839.00
Environment & Regeneration	CW Civic Serv Build Mngmt	08/06/10	THOMAS OWEN & SONS LTD	4676428	Revenue	920.90
Environment & Regeneration	CW Civic Serv Build Mngmt	10/06/10	YSI HYDRODATA LTD	4686684	Revenue	566.00
Environment & Regeneration	CW Civic Serv Catering	17/06/10	NORTHUMBRIA POLICE FORCE	4702910	Revenue	851.07
Environment & Regeneration	CW Civic Services Catering	09/06/10	ALLIANCE DISPOSABLES LTD	4692368	Revenue	907.76
Environment & Regeneration	CW Civic Services Catering	06/06/10	COMMUNITY SPORT LTD	4686737	Revenue	895.00
Environment & Regeneration	CW Civic Services Catering	10/06/10	CONFERENCE CARE	4677379	Revenue	854.23
Environment & Regeneration	CW Civic Services Catering	14/06/10	DHP LTD	4697250	Revenue	729.00
Environment & Regeneration	CW Civic Services Catering	14/06/10	FESTIVAL GLASS LTD	4698979	Revenue	1079.00
Environment & Regeneration	CW Civic Services Catering	23/06/10	FLYING FIRKIN DISTRIBUTION LTD	4712639	Revenue	1694.55
Environment & Regeneration	CW Civic Services Catering	07/06/10	HEINEKEN UK LIMITED	4688416	Revenue	1099.38
Environment & Regeneration	CW Civic Services Catering	08/06/10	MEDIA MAD! LTD	4692380	Revenue	831.36
Environment & Regeneration	CW Civic Services Catering	02/06/10	MERCHANDISE MANIA	4658983	Revenue	568.24
Environment & Regeneration	CW Civic Services Catering	13/06/10	MERCHANDISE MANIA	4697069	Revenue	831.36
Environment & Regeneration	CW Civic Services Catering	09/06/10	NISBETS	4668932	Revenue	593.97
Environment & Regeneration	CW Civic Services Catering	14/06/10	NISBETS	4698978	Revenue	600.05
Environment & Regeneration	CW Civic Services Catering	24/06/10	Redacted Personal Data	4705196	Revenue	1116.00

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Environment & Regeneration CW	Civic Services Catering	09/06/10	SUNLIGHT SERVICE GROUP	4692373	Revenue	1070.75
Environment & Regeneration CW	Civic Services Catering	14/06/10	WAVERLEY TBS LTD	4699023	Revenue	835.08
Environment & Regeneration CW	Civic Services Catering	14/06/10	WAVERLEY TBS LTD	4699083	Revenue	684.52
Environment & Regeneration CW	Civic Services Catering	14/06/10	WAVERLEY TBS LTD	4699091	Revenue	2585.51
Environment & Regeneration CW	Civic Services Catering	17/06/10	WAVERLEY TBS LTD	4699084	Revenue	541.66
Environment & Regeneration CW	Civic Services Catering	24/06/10	WAVERLEY TBS LTD	4703362	Revenue	880.52
Environment & Regeneration CW	Security Services	13/06/10	BRITISH TELECOM PLC	4689056	Revenue	6808.00
Environment & Regeneration CW	Security Services	31/05/10	DELTA ONE SECURITY SERVICES LTD	4679911	Revenue	1225.44
Environment & Regeneration CW	Security Services	07/06/10	DELTA ONE SECURITY SERVICES LTD	4689050	Revenue	1089.28
Environment & Regeneration CW	Security Services	08/06/10	DELTA ONE SECURITY SERVICES LTD	4691445	Revenue	1157.36
Environment & Regeneration CW	Security Services	21/06/10	DELTA ONE SECURITY SERVICES LTD	4706318	Revenue	1225.44
Environment & Regeneration CW	Security Services	24/06/10	DELTA ONE SECURITY SERVICES LTD	4713341	Revenue	1157.36
Environment & Regeneration CW	Security Services	03/06/10	KESTRONICS LTD	4664013	Revenue	5208.75
Environment & Regeneration CW	Security Services	31/05/10	QUAYS SECURITY SERVICES	4679912	Revenue	7974.40
Environment & Regeneration CW	Security Services	24/06/10	QUAYS SECURITY SERVICES	4713342	Revenue	6194.40
Environment & Regeneration CW	Security Services	24/06/10	QUAYS SECURITY SERVICES	4713343	Revenue	3462.00
Environment & Regeneration CW	Services to Schools	07/06/10	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4688716	Revenue	576.00
Environment & Regeneration CW	Services to Schools	21/06/10	AVERY WEIGH TRONIX	4706294	Revenue	598.50
Environment & Regeneration CW	Services to Schools	21/06/10	E.R.H.	4707441	Revenue	10996.70
Environment & Regeneration CW	Services to Schools	10/06/10	FINE LINES	4695352	Revenue	548.29
Environment & Regeneration CW	Services to Schools	03/06/10	G M PACKAGING	4683374	Revenue	891.50
Environment & Regeneration CW	Services to Schools	07/06/10	GT CLEANING MACHINES LTD	4688722	Revenue	1465.00
Environment & Regeneration CW	Services to Schools	14/06/10	GT CLEANING MACHINES LTD	4698861	Revenue	3496.00
Environment & Regeneration CW	Services to Schools	16/06/10	GT CLEANING MACHINES LTD	4701893	Revenue	695.00
Environment & Regeneration CW	Services to Schools	16/06/10	GT CLEANING MACHINES LTD	4701914	Revenue	695.00
Environment & Regeneration CW	Services to Schools	21/06/10	GT CLEANING MACHINES LTD	4707444	Revenue	695.00
Environment & Regeneration CW	Services to Schools	21/06/10	GT CLEANING MACHINES LTD	4708009	Revenue	695.00
Environment & Regeneration CW	Services to Schools	22/06/10	GT CLEANING MACHINES LTD	4710195	Revenue	745.00
Environment & Regeneration CW	Services to Schools	31/05/10	KENNET EQUIPMENT LEASING	4680002	Revenue	588.80
Environment & Regeneration CW	Services to Schools	29/06/10	NEEDLERS LTD	4717439	Revenue	910.40
Environment & Regeneration CW	Services to Schools	03/06/10	POTTS PRINTERS LTD	4684167	Revenue	697.00
Environment & Regeneration CW	Services to Schools	03/06/10	POTTS PRINTERS LTD	4684168	Revenue	510.00
Environment & Regeneration CW	Services to Schools	01/06/10	THOMAS OWEN & SONS LTD	4681821	Revenue	785.34
Environment & Regeneration CW	Services to Schools	01/06/10	THOMAS OWEN & SONS LTD	4681879	Revenue	779.13
Environment & Regeneration CW	Services to Schools	01/06/10	THOMAS OWEN & SONS LTD	4682060	Revenue	664.97
Environment & Regeneration CW	Services to Schools	03/06/10	THOMAS OWEN & SONS LTD	4677577	Revenue	1125.11
Environment & Regeneration CW	Services to Schools	09/06/10	THOMAS OWEN & SONS LTD	4656109	Revenue	855.92
Environment & Regeneration CW	Services to Schools	09/06/10	THOMAS OWEN & SONS LTD	4676256	Revenue	702.01
Environment & Regeneration CW	Services to Schools	09/06/10	THOMAS OWEN & SONS LTD	4676379	Revenue	606.94
Environment & Regeneration CW	Services to Schools	09/06/10	THOMAS OWEN & SONS LTD	4677568	Revenue	872.50
Environment & Regeneration CW	Services to Schools	09/06/10	THOMAS OWEN & SONS LTD	4681889	Revenue	782.25
Environment & Regeneration CW	Services to Schools	10/06/10	THOMAS OWEN & SONS LTD	4681802	Revenue	522.76
Environment & Regeneration CW	Services to Schools	16/06/10	THOMAS OWEN & SONS LTD	4699632	Revenue	559.11

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Environment & Regeneration	CW Services to Schools	22/06/10	THOMAS OWEN & SONS LTD	4710215	Revenue	567.00
Environment & Regeneration	CW Services to Schools	22/06/10	THOMAS OWEN & SONS LTD	4710238	Revenue	1084.56
Environment & Regeneration	CW Services to Schools	24/06/10	THOMAS OWEN & SONS LTD	4710246	Revenue	635.14
Environment & Regeneration	CW Services to Schools	24/06/10	THOMAS OWEN & SONS LTD	4711527	Revenue	636.74
Environment & Regeneration	CW Services to Schools	24/06/10	THOMAS OWEN & SONS LTD	4711544	Revenue	680.21
Environment & Regeneration	CW Services to Schools	27/06/10	THOMAS OWEN & SONS LTD	4710172	Revenue	720.80
Environment & Regeneration	CW Services to Schools	13/06/10	UPNORTH COOLING LTD	4696160	Revenue	567.77
Environment & Regeneration	CW Services to Schools	17/06/10	UPNORTH COOLING LTD	4695472	Revenue	607.73
Environment & Regeneration	E & R School Meals	17/06/10	3663	4702793	Revenue	647.62
Environment & Regeneration	E & R School Meals	13/06/10	ARENA ENTERTAINMENTS LTD	4697266	Revenue	4132.20
Environment & Regeneration	E & R School Meals	27/06/10	BRAKE BROS FOODSERVICE LTD	4715435	Revenue	765.44
Environment & Regeneration	E & R School Meals	06/06/10	BRAMBLES FOODS LTD	4686043	Revenue	643.55
Environment & Regeneration	E & R School Meals	06/06/10	BRAMBLES FOODS LTD	4686091	Revenue	558.40
Environment & Regeneration	E & R School Meals	08/06/10	BRAMBLES FOODS LTD	4690757	Revenue	514.48
Environment & Regeneration	E & R School Meals	17/06/10	BRAMBLES FOODS LTD	4702779	Revenue	687.35
Environment & Regeneration	E & R School Meals	14/06/10	CHAMBERS MANAGEMENT	4697265	Revenue	5000.00
Environment & Regeneration	E & R School Meals	31/05/10	DBC FOODSERVICE	4680472	Revenue	529.52
Environment & Regeneration	E & R School Meals	01/06/10	DBC FOODSERVICE	4681354	Revenue	519.00
Environment & Regeneration	E & R School Meals	01/06/10	DBC FOODSERVICE	4681401	Revenue	895.40
Environment & Regeneration	E & R School Meals	01/06/10	DBC FOODSERVICE	4681586	Revenue	690.88
Environment & Regeneration	E & R School Meals	01/06/10	DBC FOODSERVICE	4681596	Revenue	994.63
Environment & Regeneration	E & R School Meals	01/06/10	DBC FOODSERVICE	4681604	Revenue	562.63
Environment & Regeneration	E & R School Meals	02/06/10	DBC FOODSERVICE	4682971	Revenue	830.80
Environment & Regeneration	E & R School Meals	02/06/10	DBC FOODSERVICE	4682972	Revenue	1118.78
Environment & Regeneration	E & R School Meals	02/06/10	DBC FOODSERVICE	4682983	Revenue	2269.40
Environment & Regeneration	E & R School Meals	02/06/10	DBC FOODSERVICE	4682984	Revenue	1130.01
Environment & Regeneration	E & R School Meals	02/06/10	DBC FOODSERVICE	4682992	Revenue	646.24
Environment & Regeneration	E & R School Meals	02/06/10	DBC FOODSERVICE	4683027	Revenue	790.79
Environment & Regeneration	E & R School Meals	02/06/10	DBC FOODSERVICE	4683038	Revenue	621.78
Environment & Regeneration	E & R School Meals	02/06/10	DBC FOODSERVICE	4683080	Revenue	523.51
Environment & Regeneration	E & R School Meals	02/06/10	DBC FOODSERVICE	4683119	Revenue	727.09
Environment & Regeneration	E & R School Meals	02/06/10	DBC FOODSERVICE	4683122	Revenue	984.97
Environment & Regeneration	E & R School Meals	02/06/10	DBC FOODSERVICE	4683244	Revenue	858.77
Environment & Regeneration	E & R School Meals	02/06/10	DBC FOODSERVICE	4683245	Revenue	1640.74
Environment & Regeneration	E & R School Meals	03/06/10	DBC FOODSERVICE	4684267	Revenue	605.61
Environment & Regeneration	E & R School Meals	03/06/10	DBC FOODSERVICE	4684285	Revenue	1481.55
Environment & Regeneration	E & R School Meals	03/06/10	DBC FOODSERVICE	4684286	Revenue	2179.01
Environment & Regeneration	E & R School Meals	03/06/10	DBC FOODSERVICE	4684290	Revenue	531.02
Environment & Regeneration	E & R School Meals	03/06/10	DBC FOODSERVICE	4684404	Revenue	685.06
Environment & Regeneration	E & R School Meals	03/06/10	DBC FOODSERVICE	4684446	Revenue	575.79
Environment & Regeneration	E & R School Meals	06/06/10	DBC FOODSERVICE	4686067	Revenue	543.14
Environment & Regeneration	E & R School Meals	10/06/10	DBC FOODSERVICE	4693148	Revenue	552.26
Environment & Regeneration	E & R School Meals	10/06/10	DBC FOODSERVICE	4695045	Revenue	758.71

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Environment & Regeneration	E & R School Meals	16/06/10	DBC FOODSERVICE	4701472	Revenue	661.99
Environment & Regeneration	E & R School Meals	17/06/10	DBC FOODSERVICE	4702798	Revenue	595.48
Environment & Regeneration	E & R School Meals	27/06/10	DBC FOODSERVICE	4713435	Revenue	552.89
Environment & Regeneration	E & R School Meals	27/06/10	DBC FOODSERVICE	4713439	Revenue	749.67
Environment & Regeneration	E & R School Meals	27/06/10	DBC FOODSERVICE	4713472	Revenue	917.47
Environment & Regeneration	E & R School Meals	27/06/10	DBC FOODSERVICE	4713555	Revenue	952.08
Environment & Regeneration	E & R School Meals	27/06/10	DBC FOODSERVICE	4713628	Revenue	641.26
Environment & Regeneration	E & R School Meals	27/06/10	DBC FOODSERVICE	4713629	Revenue	838.21
Environment & Regeneration	E & R School Meals	27/06/10	DBC FOODSERVICE	4713659	Revenue	664.95
Environment & Regeneration	E & R School Meals	27/06/10	DBC FOODSERVICE	4713670	Revenue	646.24
Environment & Regeneration	E & R School Meals	27/06/10	DBC FOODSERVICE	4713747	Revenue	563.72
Environment & Regeneration	E & R School Meals	27/06/10	DBC FOODSERVICE	4715296	Revenue	739.08
Environment & Regeneration	E & R School Meals	27/06/10	DBC FOODSERVICE	4715297	Revenue	971.06
Environment & Regeneration	E & R School Meals	27/06/10	DBC FOODSERVICE	4715315	Revenue	1599.73
Environment & Regeneration	E & R School Meals	15/06/10	ETM AGENCIES LTD	4699861	Revenue	3372.80
Environment & Regeneration	E & R School Meals	06/06/10	FRESHFAYRE LTD	4686011	Revenue	529.78
Environment & Regeneration	E & R School Meals	06/06/10	FRESHFAYRE LTD	4686015	Revenue	596.90
Environment & Regeneration	E & R School Meals	17/06/10	FRESHFAYRE LTD	4702770	Revenue	565.05
Environment & Regeneration	E & R School Meals	06/06/10	G&J CAMPBELL LTD	4686008	Revenue	803.58
Environment & Regeneration	E & R School Meals	23/06/10	HANDSHAKE LTD	4710317	Revenue	5966.59
Environment & Regeneration	E & R School Meals	03/06/10	HOBSON FOODS LTD	4684200	Revenue	691.02
Environment & Regeneration	E & R School Meals	07/06/10	HOBSON FOODS LTD	4688297	Revenue	783.78
Environment & Regeneration	E & R School Meals	27/06/10	HOBSON FOODS LTD	4711762	Revenue	689.35
Environment & Regeneration	E & R School Meals	07/06/10	NOISY DRINKS COMPANY CO LTD	4688327	Revenue	610.43
Environment & Regeneration	E & R School Meals	07/06/10	NOISY DRINKS COMPANY CO LTD	4688328	Revenue	1125.09
Environment & Regeneration	E & R School Meals	07/06/10	NOISY DRINKS COMPANY CO LTD	4688329	Revenue	746.51
Environment & Regeneration	E & R School Meals	16/06/10	NOISY DRINKS COMPANY CO LTD	4701493	Revenue	625.22
Environment & Regeneration	E & R School Meals	16/06/10	NOISY DRINKS COMPANY CO LTD	4701494	Revenue	1312.75
Environment & Regeneration	E & R School Meals	09/06/10	RISIS ICES	4624801	Revenue	46077.00
Environment & Regeneration	E & R School Meals	03/06/10	SJM CONCERTS	4682065	Revenue	13500.95
Environment & Regeneration	E & R School Meals	07/06/10	SMARTFOOD	4688330	Revenue	561.00
Environment & Regeneration	E & R School Meals	07/06/10	SMARTFOOD	4688331	Revenue	925.00
Environment & Regeneration	E & R School Meals	08/06/10	SMARTFOOD	4690697	Revenue	563.00
Environment & Regeneration	E & R School Meals	15/06/10	SMARTFOOD	4699977	Revenue	744.73
Environment & Regeneration	E & R School Meals	15/06/10	SMARTFOOD	4699980	Revenue	646.98
Environment & Regeneration	E&R - Technical Consultancy	29/06/10	42ND STREET (HAYMARKET HUB) LIMITED	4717551	Revenue	53702.02
Environment & Regeneration	E&R - Technical Consultancy	09/06/10	AMCO ENGINEERING	4693250	Revenue	1147.00
Environment & Regeneration	E&R - Technical Consultancy	14/06/10	AMCO ENGINEERING	4697789	Revenue	1147.00
Environment & Regeneration	E&R - Technical Consultancy	14/06/10	AMCO ENGINEERING	4698914	Revenue	1147.00
Environment & Regeneration	E&R - Technical Consultancy	29/06/10	AMCO ENGINEERING	4719532	Revenue	1147.00
Environment & Regeneration	E&R - Technical Consultancy	21/06/10	BENTLEY SYSTEMS UK LTD	4706292	Revenue	6295.00
Environment & Regeneration	E&R - Technical Consultancy	08/06/10	CLEAR CHANNEL UK LTD	4676812	Capital	849.36
Environment & Regeneration	E&R - Technical Consultancy	23/06/10	CLEAR CHANNEL UK LTD	4712582	Capital	910.00

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Environment & Regeneration E&R - Technical Consultancy		09/06/10	COMPREHENSIVE DESIGN (EDINBURGH) LTD	4693251	Capital	12800.00
Environment & Regeneration E&R - Technical Consultancy		10/06/10	LINDAPTER INTERNATIONAL	4694516	Revenue	653.30
Environment & Regeneration E&R - Technical Consultancy		08/06/10	NEDL	4691613	Capital	106965.00
Environment & Regeneration E&R - Technical Consultancy		13/06/10	NEDL	4696984	Capital	518.00
Environment & Regeneration E&R - Technical Consultancy		23/06/10	REDIWELD RUBBER & PLASTICS LTD	4712629	Capital	2982.40
Environment & Regeneration E&R - Technical Consultancy		23/06/10	REDSKYIT (HEMEL) LTD	4712631	Revenue	750.00
Environment & Regeneration E&R - Technical Consultancy		28/06/10	TONY HIGGINS ASSOCIATES	4717580	Revenue	1705.50
Environment & Regeneration E&R - Technical Consultancy		08/06/10	WSP CIVILS LTD	4690806	Both	36996.49
Environment & Regeneration E&R - Technical Consultancy		15/06/10	WSP CIVILS LTD	4700208	Both	28756.74
Environment & Regeneration E&R Development Mngmt		06/06/10	SHEPHERD OFFSHORE LTD	4686187	Revenue	1690.00
Environment & Regeneration E&R Development Mngmt		15/06/10	GENUS	4700565	Revenue	2950.00
Environment & Regeneration E&R Development Mngmt		08/06/10	RTPI NORTH EAST REGION	4691658	Revenue	920.00
Environment & Regeneration E&R Environmental Crime		01/06/10	NEWCASTLE DOG & CAT SHELTER & ANIMAL	4681875	Revenue	3688.75
Environment & Regeneration E&R ERS&PP		24/06/10	AST CONNECTIONS LTD	4714150	Revenue	760.00
Environment & Regeneration E&R ERS&PP		09/06/10	BERR	4693186	Revenue	13900.30
Environment & Regeneration E&R ERS&PP		29/06/10	CONCORD FILING PRODUCTS	4718909	Revenue	550.80
Environment & Regeneration E&R ERS&PP		17/06/10	ENGLAND 2018/2022 BIDDING NATION LTD	4703238	Revenue	5875.00
Environment & Regeneration E&R ERS&PP		17/06/10	ENGLAND 2018/2022 BIDDING NATION LTD	4703239	Revenue	5875.00
Environment & Regeneration E&R ESH,P&T		24/06/10	ARC ENVIRONMENTAL LTD	4713825	Revenue	6631.50
Environment & Regeneration E&R Housing Dev & Prtnr Mgt		06/06/10	ABLE 2	4686630	Capital	1910.00
Environment & Regeneration E&R Housing Dev & Prtnr Mgt		28/06/10	ABLE 2	4716937	Capital	2105.00
Environment & Regeneration E&R Housing Dev & Prtnr Mgt		06/06/10	ACCESS CONSTRUCTION	4686631	Capital	4197.00
Environment & Regeneration E&R Housing Dev & Prtnr Mgt		28/06/10	ACCESS CONSTRUCTION	4716938	Capital	3814.00
Environment & Regeneration E&R Housing Dev & Prtnr Mgt		16/06/10	AS BUILT CONTRACTS	4701677	Capital	2790.00
Environment & Regeneration E&R Housing Dev & Prtnr Mgt		16/06/10	EASIBATHE	4701678	Capital	3148.01
Environment & Regeneration E&R Housing Dev & Prtnr Mgt		28/06/10	EASIBATHE	4716939	Capital	9684.08
Environment & Regeneration E&R Housing Dev & Prtnr Mgt		29/06/10	EASIBATHE	4719555	Capital	3781.14
Environment & Regeneration E&R Housing Dev & Prtnr Mgt		14/06/10	FREEDOM LINK	4698451	Capital	4000.00
Environment & Regeneration E&R Housing Dev & Prtnr Mgt		16/06/10	FREEDOM LINK	4701679	Capital	2881.00
Environment & Regeneration E&R Housing Dev & Prtnr Mgt		16/06/10	FREEDOM LINK	4701680	Capital	4035.00
Environment & Regeneration E&R Housing Dev & Prtnr Mgt		27/06/10	FREEDOM LINK	4714158	Capital	4955.00
Environment & Regeneration E&R Housing Dev & Prtnr Mgt		27/06/10	FREEDOM LINK	4714159	Capital	3845.00
Environment & Regeneration E&R Housing Dev & Prtnr Mgt		28/06/10	FREEDOM LINK	4716940	Capital	4165.00
Environment & Regeneration E&R Housing Dev & Prtnr Mgt		16/06/10	J&J GLAZIERS	4701681	Capital	4000.00
Environment & Regeneration E&R Housing Dev & Prtnr Mgt		24/06/10	JAN FORSTER ESTATES	4713876	Revenue	833.44
Environment & Regeneration E&R Housing Dev & Prtnr Mgt		28/06/10	LIFT ABLE LTD	4716941	Capital	10225.00
Environment & Regeneration E&R Housing Dev & Prtnr Mgt		10/06/10	PROSPECT BUILDERS	4694882	Capital	4220.00
Environment & Regeneration E&R Housing Dev & Prtnr Mgt		20/06/10	PROSPECT BUILDERS	4704798	Capital	3895.00
Environment & Regeneration E&R Housing Dev & Prtnr Mgt		28/06/10	PROSPECT BUILDERS	4716942	Capital	3770.00
Environment & Regeneration E&R Housing Dev & Prtnr Mgt		29/06/10	PROSPECT BUILDERS	4719556	Capital	3400.00
Environment & Regeneration E&R Housing Dev & Prtnr Mgt		01/06/10	RED RIDGE RESIDENTIAL	4681187	Revenue	735.00
Environment & Regeneration E&R Housing Dev & Prtnr Mgt		28/06/10	Redacted Personal Data	4716947	Capital	650.00
Environment & Regeneration E&R Housing Dev & Prtnr Mgt		10/06/10	ROOK MATTHEWS SAYER & CO LTD	4696758	Revenue	651.25

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Environment & Regeneration	E&R Housing Dev & Prtnr Mgt	16/06/10	S & G ROOFING	4701682	Capital	4000.00
Environment & Regeneration	E&R Housing Dev & Prtnr Mgt	06/06/10	STANNAH LIFT SERVICES LTD	4686633	Capital	4670.00
Environment & Regeneration	E&R Housing Dev & Prtnr Mgt	06/06/10	STANNAH LIFT SERVICES LTD	4686634	Capital	1555.00
Environment & Regeneration	E&R Housing Dev & Prtnr Mgt	06/06/10	STANNAH LIFT SERVICES LTD	4686635	Capital	1495.00
Environment & Regeneration	E&R Housing Dev & Prtnr Mgt	16/06/10	STANNAH LIFT SERVICES LTD	4701683	Capital	1561.00
Environment & Regeneration	E&R Housing Dev & Prtnr Mgt	20/06/10	STANNAH LIFT SERVICES LTD	4704799	Capital	4251.00
Environment & Regeneration	E&R Housing Dev & Prtnr Mgt	20/06/10	STANNAH LIFT SERVICES LTD	4704800	Capital	4234.00
Environment & Regeneration	E&R Housing Dev & Prtnr Mgt	20/06/10	STANNAH LIFT SERVICES LTD	4704801	Capital	3560.00
Environment & Regeneration	E&R Housing Dev & Prtnr Mgt	20/06/10	STANNAH LIFT SERVICES LTD	4704803	Capital	952.49
Environment & Regeneration	E&R Housing Dev & Prtnr Mgt	27/06/10	STANNAH LIFT SERVICES LTD	4714160	Capital	1349.10
Environment & Regeneration	E&R Housing Dev & Prtnr Mgt	28/06/10	STANNAH LIFT SERVICES LTD	4716943	Capital	3730.00
Environment & Regeneration	E&R Housing Dev & Prtnr Mgt	28/06/10	STANNAH LIFT SERVICES LTD	4716944	Capital	2161.00
Environment & Regeneration	E&R Housing Dev & Prtnr Mgt	28/06/10	STANNAH LIFT SERVICES LTD	4716945	Capital	2959.68
Environment & Regeneration	E&R Housing Dev & Prtnr Mgt	28/06/10	STANNAH LIFT SERVICES LTD	4716946	Capital	4253.00
Environment & Regeneration	E&R Housing Dev & Prtnr Mgt	29/06/10	STANNAH LIFT SERVICES LTD	4719557	Capital	4505.00
Environment & Regeneration	E&R Housing Dev & Prtnr Mgt	29/06/10	STANNAH LIFT SERVICES LTD	4719558	Capital	1981.00
Environment & Regeneration	E&R Housing Dev & Prtnr Mgt	06/06/10	TERRY GROUP LTD	4686636	Capital	4904.00
Environment & Regeneration	E&R Housing Dev & Prtnr Mgt	15/06/10	NCS GROUP	4700266	Revenue	1000.00
Environment & Regeneration	E&R Housing Dev & Prtnr Mgt	21/06/10	NORTHERN HOUSING CONSORTIUM	4708058	Revenue	843.00
Environment & Regeneration	E&R Parking Services	06/06/10	CIVIL ENFORCEMENT SOLUTIONS LTD	4686628	Revenue	1676.00
Environment & Regeneration	E&R Parking Services	27/06/10	CROWN ESTATE RE KING STURGE RENTAL AC	4715032	Revenue	6143.15
Environment & Regeneration	E&R Parking Services	27/06/10	CROWN ESTATE RE KING STURGE RENTAL AC	4715033	Revenue	2085.51
Environment & Regeneration	E&R Parking Services	27/06/10	KING LLP	4715034	Revenue	8500.00
Environment & Regeneration	E&R Parking Services	29/06/10	KING LLP	4718970	Revenue	101330.02
Environment & Regeneration	E&R Parking Services	03/06/10	LA TAXIS	4684724	Revenue	618.70
Environment & Regeneration	E&R Parking Services	13/06/10	LA TAXIS	4696466	Revenue	717.50
Environment & Regeneration	E&R Parking Services	29/06/10	LA TAXIS	4718621	Revenue	682.90
Environment & Regeneration	E&R Parking Services	03/06/10	LEGION GROUP PLC	4684725	Revenue	3261.60
Environment & Regeneration	E&R Parking Services	29/06/10	LEGION GROUP PLC	4718622	Revenue	2609.28
Environment & Regeneration	E&R Parking Services	15/06/10	N POWER NORTHERN LTD	4700295	Revenue	2058.45
Environment & Regeneration	E&R Parking Services	15/06/10	N POWER NORTHERN LTD	4700296	Revenue	1505.10
Environment & Regeneration	E&R Parking Services	15/06/10	N POWER NORTHERN LTD	4700304	Revenue	1193.74
Environment & Regeneration	E&R Parking Services	15/06/10	N POWER NORTHERN LTD	4700357	Revenue	2165.87
Environment & Regeneration	E&R Parking Services	15/06/10	N POWER NORTHERN LTD	4700358	Revenue	785.97
Environment & Regeneration	E&R Parking Services	13/06/10	NORTHUMBRIA HEALTHCARE NHS TRUST	4696504	Revenue	2173.69
Environment & Regeneration	E&R Parking Services	13/06/10	NORTHUMBRIA HEALTHCARE NHS TRUST	4696505	Revenue	4383.52
Environment & Regeneration	E&R Parking Services	13/06/10	NORTHUMBRIA HEALTHCARE NHS TRUST	4696506	Revenue	2795.83
Environment & Regeneration	E&R Parking Services	13/06/10	NORTHUMBRIA HEALTHCARE NHS TRUST	4696507	Revenue	2983.97
Environment & Regeneration	E&R Parking Services	13/06/10	NORTHUMBRIA HEALTHCARE NHS TRUST	4696508	Revenue	3308.02
Environment & Regeneration	E&R Parking Services	13/06/10	NORTHUMBRIA HEALTHCARE NHS TRUST	4696509	Revenue	3759.29
Environment & Regeneration	E&R Parking Services	13/06/10	NORTHUMBRIA HEALTHCARE NHS TRUST	4696510	Revenue	3223.20
Environment & Regeneration	E&R Parking Services	13/06/10	NORTHUMBRIA HEALTHCARE NHS TRUST	4696511	Revenue	2989.39
Environment & Regeneration	E&R Parking Services	13/06/10	NORTHUMBRIA HEALTHCARE NHS TRUST	4696512	Revenue	3590.77

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Environment & Regeneration	E&R Parking Services	13/06/10	NORTHUMBRIA HEALTHCARE NHS TRUST	4696513	Revenue	3160.12
Environment & Regeneration	E&R Parking Services	13/06/10	NORTHUMBRIA HEALTHCARE NHS TRUST	4696514	Revenue	4862.07
Environment & Regeneration	E&R Parking Services	13/06/10	NORTHUMBRIA HEALTHCARE NHS TRUST	4696515	Revenue	3164.47
Environment & Regeneration	E&R Parking Services	13/06/10	NORTHUMBRIA HEALTHCARE NHS TRUST	4696516	Revenue	5275.32
Environment & Regeneration	E&R Parking Services	13/06/10	NORTHUMBRIA HEALTHCARE NHS TRUST	4696517	Revenue	2881.25
Environment & Regeneration	E&R Parking Services	13/06/10	NORTHUMBRIA HEALTHCARE NHS TRUST	4696518	Revenue	3187.33
Environment & Regeneration	E&R Parking Services	13/06/10	NORTHUMBRIA HEALTHCARE NHS TRUST	4696519	Revenue	2596.80
Environment & Regeneration	E&R Parking Services	29/06/10	NORTHUMBRIA HEALTHCARE NHS TRUST	4718513	Revenue	3447.22
Environment & Regeneration	E&R Parking Services	29/06/10	NORTHUMBRIA HEALTHCARE NHS TRUST	4718514	Revenue	3683.25
Environment & Regeneration	E&R Parking Services	29/06/10	NORTHUMBRIA HEALTHCARE NHS TRUST	4718515	Revenue	3303.76
Environment & Regeneration	E&R Parking Services	29/06/10	NORTHUMBRIA HEALTHCARE NHS TRUST	4718516	Revenue	4940.08
Environment & Regeneration	E&R Parking Services	29/06/10	NORTHUMBRIA HEALTHCARE NHS TRUST	4718517	Revenue	2918.70
Environment & Regeneration	E&R Parking Services	29/06/10	NORTHUMBRIA HEALTHCARE NHS TRUST	4718518	Revenue	3720.27
Environment & Regeneration	E&R Parking Services	29/06/10	NORTHUMBRIA HEALTHCARE NHS TRUST	4718519	Revenue	3849.42
Environment & Regeneration	E&R Parking Services	29/06/10	NORTHUMBRIA HEALTHCARE NHS TRUST	4718520	Revenue	3096.98
Environment & Regeneration	E&R Parking Services	29/06/10	NORTHUMBRIA HEALTHCARE NHS TRUST	4718521	Revenue	3454.72
Environment & Regeneration	E&R Parking Services	29/06/10	NORTHUMBRIA HEALTHCARE NHS TRUST	4718522	Revenue	3321.07
Environment & Regeneration	E&R Parking Services	02/06/10	PATROL	4682464	Revenue	8268.00
Environment & Regeneration	E&R Parking Services	15/06/10	PEER GROUP PLC	4699881	Revenue	12216.86
Environment & Regeneration	E&R Parking Services	17/06/10	ROYAL MAIL	4703149	Revenue	1300.00
Environment & Regeneration	E&R Parking Services	15/06/10	STOREY SSP LTD	4699882	Revenue	10000.00
Environment & Regeneration	E&R Parking Services	28/06/10	TRANSPENNINE EXPRESS	4716932	Revenue	2620.00
Environment & Regeneration	E&R Parking Services	13/06/10	ALBANY OFFICE FURNITURE SOLUTIONS	4696917	Revenue	2101.00
Environment & Regeneration	E&R Parking Services	24/06/10	ARRIVA NORTH EAST	4695392	Revenue	800.00
Environment & Regeneration	E&R Parking Services	08/06/10	BRITISH TELECOM PLC	4691004	Revenue	6050.00
Environment & Regeneration	E&R Parking Services	06/06/10	COMMUNITY SPORT LTD	4665773	Revenue	895.00
Environment & Regeneration	E&R Parking Services	17/06/10	CONVEY BROTHERS	4696934	Revenue	651.00
Environment & Regeneration	E&R Parking Services	08/06/10	EDINBURGH BICYCLE COOPERATIVE	4690923	Revenue	857.49
Environment & Regeneration	E&R Parking Services	08/06/10	EDINBURGH BICYCLE COOPERATIVE	4690927	Revenue	536.35
Environment & Regeneration	E&R Parking Services	10/06/10	EDINBURGH BICYCLE COOPERATIVE	4695199	Revenue	808.49
Environment & Regeneration	E&R Parking Services	10/06/10	EDINBURGH BICYCLE COOPERATIVE	4695539	Revenue	561.68
Environment & Regeneration	E&R Parking Services	13/06/10	EDINBURGH BICYCLE COOPERATIVE	4697225	Revenue	685.90
Environment & Regeneration	E&R Parking Services	14/06/10	EDINBURGH BICYCLE COOPERATIVE	4698087	Revenue	558.13
Environment & Regeneration	E&R Parking Services	14/06/10	EDINBURGH BICYCLE COOPERATIVE	4698636	Revenue	851.06
Environment & Regeneration	E&R Parking Services	14/06/10	EDINBURGH BICYCLE COOPERATIVE	4698738	Revenue	557.42
Environment & Regeneration	E&R Parking Services	14/06/10	EDINBURGH BICYCLE COOPERATIVE	4698926	Revenue	680.84
Environment & Regeneration	E&R Parking Services	15/06/10	EDINBURGH BICYCLE COOPERATIVE	4700174	Revenue	638.29
Environment & Regeneration	E&R Parking Services	22/06/10	EDINBURGH BICYCLE COOPERATIVE	4710222	Revenue	723.40
Environment & Regeneration	E&R Parking Services	22/06/10	EDINBURGH BICYCLE COOPERATIVE	4710279	Revenue	799.96
Environment & Regeneration	E&R Parking Services	23/06/10	EDINBURGH BICYCLE COOPERATIVE	4711502	Revenue	519.29
Environment & Regeneration	E&R Parking Services	23/06/10	EDINBURGH BICYCLE COOPERATIVE	4711596	Revenue	695.27
Environment & Regeneration	E&R Parking Services	23/06/10	EDINBURGH BICYCLE COOPERATIVE	4711970	Revenue	819.51
Environment & Regeneration	E&R Parking Services	23/06/10	EDINBURGH BICYCLE COOPERATIVE	4711971	Revenue	608.70

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Environment & Regeneration E&R Parking Services		23/06/10	EDINBURGH BICYCLE COOPERATIVE	4712611	Revenue	851.06
Environment & Regeneration E&R Parking Services		08/06/10	GO NORTH EAST	4688838	Revenue	988.20
Environment & Regeneration E&R Parking Services		15/06/10	GO NORTH EAST	4700340	Revenue	629.10
Environment & Regeneration E&R Parking Services		13/06/10	INITIAL WASHROOM SOLUTIONS	4696931	Revenue	620.59
Environment & Regeneration E&R Parking Services		08/06/10	KONE PLC	4690998	Revenue	1401.24
Environment & Regeneration E&R Parking Services		08/06/10	KONE PLC	4690999	Revenue	526.92
Environment & Regeneration E&R Parking Services		23/06/10	NETWORK TICKETING LTD	4707360	Revenue	3734.23
Environment & Regeneration E&R Parking Services		14/06/10	NEXUS	4699088	Revenue	940.00
Environment & Regeneration E&R Parking Services		10/06/10	PARKING ASSOCIATES	4691000	Revenue	1835.00
Environment & Regeneration E&R Parking Services		08/06/10	ROYAL MAIL	4691003	Revenue	10250.00
Environment & Regeneration E&R Parking Services		15/06/10	ROYAL MAIL GROUP PLC	4700344	Revenue	4627.21
Environment & Regeneration E&R Parking Services		16/06/10	ROYAL MAIL GROUP PLC	4700343	Revenue	4559.12
Environment & Regeneration E&R Parking Services		14/06/10	SOUTHERN ELECTRIC CONTRACTING	4698944	Revenue	585.52
Environment & Regeneration E&R Parking Services		23/06/10	SOUTHERN ELECTRIC CONTRACTING	4698945	Revenue	616.56
Environment & Regeneration E&R Parking Services		10/06/10	STAGECOACH	4686583	Revenue	940.00
Environment & Regeneration E&R Parking Services		08/06/10	THE PARKING SHOP	4691001	Revenue	2928.59
Environment & Regeneration E&R Parking Services		07/06/10	THE TRAVEL BUREAU	4689245	Revenue	7742.93
Environment & Regeneration E&R Parking Services		08/06/10	THE TRAVEL BUREAU	4690329	Revenue	15635.26
Environment & Regeneration E&R Parking Services		09/06/10	TYCO FIRE & INTEGRATED SOLUTIONS	4691565	Revenue	1424.80
Environment & Regeneration E&R Parking Services		21/06/10	VERRUS (UK) LTD	4708064	Revenue	1530.10
Environment & Regeneration E&R Plan & House Strat		31/05/10	HQN LTD	4680513	Revenue	1047.90
Environment & Regeneration E&R Plan & House Strat		09/06/10	STATEx PRESS NORTHERN LTD	4693732	Revenue	626.00
Environment & Regeneration E&R Raising Participation		07/06/10	EAGLES COMMUNITY FOUNDATION	4688396	Revenue	7845.00
Environment & Regeneration E&R Raising Participation		21/06/10	FIRST STORAGE CENTRES LTD	4707464	Revenue	616.19
Environment & Regeneration E&R Raising Participation		16/06/10	JOHN NIXON LTD	4701868	Revenue	535.00
Environment & Regeneration E&R Raising Participation		08/06/10	LETS CIRCUS	4691180	Revenue	1500.00
Environment & Regeneration E&R Raising Participation		15/06/10	ROYAL MAIL GROUP PLC	4691229	Revenue	1151.33
Environment & Regeneration E&R Raising Participation		08/06/10	STUK SOUND	4691182	Revenue	1600.00
Environment & Regeneration E&R Raising Participation		01/06/10	THE MCCRORY FOUNDATION	4682074	Revenue	650.00
Environment & Regeneration E&R Raising Participation		08/06/10	TYNESIDE CINEMA	4691183	Revenue	509.00
Environment & Regeneration E&R Resilience Planning		29/06/10	ALARM	4716886	Revenue	565.00
Environment & Regeneration E&R Trans Strategy		07/06/10	ADMIRAL PR & MARKETING LTD	4688495	Revenue	5532.00
Environment & Regeneration E&R Trans Strategy		14/06/10	ADMIRAL PR & MARKETING LTD	4698667	Revenue	7446.90
Environment & Regeneration E&R Trans Strategy		17/06/10	AECOM	4702726	Revenue	8000.00
Environment & Regeneration E&R Trans Strategy		07/06/10	AUTOMATICA LTD	4688491	Revenue	4753.75
Environment & Regeneration E&R Trans Strategy		15/06/10	AUTOMATICA LTD	4700275	Revenue	3500.00
Environment & Regeneration E&R Trans Strategy		01/06/10	EDINBURGH BICYCLE COOPERATIVE LTD	4680499	Revenue	1096.85
Environment & Regeneration E&R Trans Strategy		14/06/10	NEXUS	4698668	Revenue	140401.39
Environment & Regeneration E&R Trans Strategy		15/06/10	NEXUS	4700274	Revenue	5100.00
Environment & Regeneration E&R-Highway&Traffic Management		23/06/10	ATG ACCESS	4712630	Capital	1456.00
Environment & Regeneration E&R-Highway&Traffic Management		08/06/10	COLAS LTD	4691612	Both	219099.59
Environment & Regeneration E&R-Highway&Traffic Management		23/06/10	REDSKYIT (HEMEL) LTD	4712578	Revenue	8250.00
Environment & Regeneration E&R-Highway&Traffic Management		14/06/10	SYMOLOGY LTD	4697784	Revenue	27553.65

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Environment & Regeneration	EEC Housing	27/06/10	PORTLAND RESIDENTIAL LTD	4715017	Revenue	574.00
Environment & Regeneration	EEC Housing	28/06/10	NEWLIFE CLEANING SYSTEMS LTD	4705138	Revenue	1967.41
Environment & Regeneration	EEC Hsing Adv	13/06/10	FREEDOM LINK	4686632	Capital	4000.00
Environment & Regeneration	EEC Licensing	08/06/10	NEOPOST LTD	4690616	Revenue	1000.00
Environment & Regeneration	EEC Licensing	27/06/10	NEWCASTLE DOG & CAT SHELTER & ANIMAL	4715142	Revenue	3088.84
Environment & Regeneration	EEC Licensing	13/06/10	WESTWAY VETERINARY GROUP	4696759	Revenue	661.39
Environment & Regeneration	EEC Markets	08/06/10	SOUTHERN ELECTRIC	4690366	Revenue	3600.51
Environment & Regeneration	EEC Markets	16/06/10	ACROL AIR CONDITIONING CO LTD	4701637	Revenue	876.54
Environment & Regeneration	EEC Markets	09/06/10	APEX RADIO SYSTEMS LTD	4693491	Revenue	900.00
Environment & Regeneration	EEC Markets	29/06/10	BERWIN LEIGHTON PAISNER	4719465	Capital	13044.32
Environment & Regeneration	EEC Markets	14/06/10	CATERING SOLUTIONS	4698203	Revenue	5920.00
Environment & Regeneration	EEC Markets	14/06/10	EVENT COVER PRODUCTIONS LTD	4698201	Revenue	855.00
Environment & Regeneration	EEC Markets	02/06/10	GATENBYSANDERSON LIMITED	4683570	Revenue	5775.00
Environment & Regeneration	EEC Markets	01/06/10	HATTON TRAFFIC MANAGEMENT LTD	4682021	Revenue	840.00
Environment & Regeneration	EEC Markets	09/06/10	HATTON TRAFFIC MANAGEMENT LTD	4692938	Revenue	1050.00
Environment & Regeneration	EEC Markets	14/06/10	ORWAK ENVIROMENTAL SERVICES LTD	4698202	Revenue	714.07
Environment & Regeneration	EEC Retail	03/06/10	N POWER NORTHERN LTD	4677004	Revenue	767.40
Environment & Regeneration	EEC Retail	20/06/10	N POWER NORTHERN LTD	4704823	Revenue	617.71
Environment & Regeneration	EEC Retail	20/06/10	POWERGEN	4704821	Revenue	535.72
Environment & Regeneration	EEC Retail	17/06/10	SAVILLS COMMERCIAL LTD	4702939	Revenue	38052.00
Environment & Regeneration	EEC Retail	28/06/10	SAVILLS COMMERCIAL MANAGEMENT CLIENT A/C	4716930	Revenue	5811.16
Environment & Regeneration	EEC Retail	20/06/10	SOUTHERN ELECTRIC	4704822	Revenue	1316.75
Environment & Regeneration	EEC Trading	14/06/10	CO STAR GROUP	4698934	Revenue	1112.50
Environment & Regeneration	EEC Trading	17/06/10	NETWORK RAIL	4698083	Revenue	901.48
Environment & Regeneration	EEC Trading St	23/06/10	DALTON ID SYSTEMS LTD	4627665	Revenue	970.00
Environment & Regeneration	EEC Trading St	17/06/10	LEXIS NEXIS BUTTERWORTHS	4703236	Revenue	909.00
Environment & Regeneration	Environment & Regeneration	06/06/10	A & R GROUNDWORKS	4685981	Revenue	20180.00
Environment & Regeneration	Environment & Regeneration	09/06/10	CAKE GARDEN	4692629	Revenue	655.00
Environment & Regeneration	Environment & Regeneration	01/06/10	ENVIROCENTRE LTD	4680986	Revenue	23634.24
Environment & Regeneration	Environment & Regeneration	09/06/10	FUCHS LUBRICANTS PLC	4693075	Revenue	2577.83
Environment & Regeneration	Environment & Regeneration	16/06/10	GRANGE WELFARE ASSOCIATION	4701350	Revenue	1029.24
Environment & Regeneration	Environment & Regeneration	31/05/10	N POWER NORTHERN LTD	4680343	Revenue	68982.52
Environment & Regeneration	Environment & Regeneration	10/06/10	N POWER NORTHERN LTD	4695049	Revenue	190759.56
Environment & Regeneration	Environment & Regeneration	13/06/10	N POWER NORTHERN LTD	4697065	Revenue	156072.98
Environment & Regeneration	Environment & Regeneration	24/06/10	N POWER NORTHERN LTD	4711851	Revenue	668.79
Environment & Regeneration	Environment & Regeneration	24/06/10	N POWER NORTHERN LTD	4713420	Revenue	189062.75
Environment & Regeneration	Environment & Regeneration	27/06/10	N POWER NORTHERN LTD	4715340	Revenue	721.94
Environment & Regeneration	Environment & Regeneration	27/06/10	N POWER NORTHERN LTD	4715341	Revenue	663.61
Environment & Regeneration	Environment & Regeneration	06/06/10	NEOPOST-CREDIFON ACCOUNTS	4686046	Revenue	1600.00
Environment & Regeneration	Environment & Regeneration	06/06/10	NEWCASTLE A.S.A	4686053	Revenue	4833.00
Environment & Regeneration	Environment & Regeneration	06/06/10	NEWCASTLE THEATRE ROYAL TRUST LTD	4688774	Revenue	200000.00
Environment & Regeneration	Environment & Regeneration	13/06/10	NEXUS	4696467	Revenue	5456.66
Environment & Regeneration	Environment & Regeneration	31/05/10	NORTHUMBRIAN WATER LIMITED	4680342	Revenue	45253.18

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Environment & Regeneration	Environment & Regeneration	24/06/10	NORTHUMBRIAN WATER LIMITED	4713421	Revenue	159590.44
Environment & Regeneration	Environment & Regeneration	06/06/10	RISIS ICES	4686160	Revenue	15359.00
Environment & Regeneration	Environment & Regeneration	29/06/10	ROYAL MAIL	4719243	Revenue	1105.54
Environment & Regeneration	Environment & Regeneration	13/06/10	T CROSSLING	4697112	Revenue	654.96
Environment & Regeneration	Environment & Regeneration	08/06/10	TAY VALLEY LIGHTING	4690498	Revenue	499856.88
Environment & Regeneration	Environment & Regeneration	10/06/10	VITAL ENERGI UTILITIES LIMITED	4695148	Capital	81363.85
Environment & Regeneration	Facility Services Store	08/06/10	BICS	4691238	Revenue	737.25
Environment & Regeneration	Fleet Management System	15/06/10	AEBI SCHMIDT UK LTD	4698302	Revenue	530.46
Environment & Regeneration	Fleet Management System	20/06/10	AEBI SCHMIDT UK LTD	4705510	Revenue	679.48
Environment & Regeneration	Fleet Management System	23/06/10	AEBI SCHMIDT UK LTD	4711674	Revenue	945.87
Environment & Regeneration	Fleet Management System	23/06/10	AEBI SCHMIDT UK LTD	4711676	Revenue	711.78
Environment & Regeneration	Fleet Management System	23/06/10	AEBI SCHMIDT UK LTD	4711681	Revenue	733.19
Environment & Regeneration	Fleet Management System	23/06/10	AEBI SCHMIDT UK LTD	4711682	Revenue	685.91
Environment & Regeneration	Fleet Management System	28/06/10	AEBI SCHMIDT UK LTD	4716330	Revenue	507.37
Environment & Regeneration	Fleet Management System	24/06/10	AMBROSE HIRE LTD	4698240	Revenue	1100.00
Environment & Regeneration	Fleet Management System	17/06/10	AVOR GARAGES (NORTH EAST) LTD	4702690	Revenue	1000.00
Environment & Regeneration	Fleet Management System	10/06/10	BELL TRUCK SALES LTD	4680346	Revenue	1111.43
Environment & Regeneration	Fleet Management System	20/06/10	BUNCE (ASHBURY) LTD	4705487	Revenue	569.12
Environment & Regeneration	Fleet Management System	24/06/10	BURNT TREE GROUP LTD	4691097	Revenue	760.00
Environment & Regeneration	Fleet Management System	31/05/10	CHATFIELDS TYNE TEES	4663350	Revenue	1303.71
Environment & Regeneration	Fleet Management System	31/05/10	CHATFIELDS TYNE TEES	4665431	Revenue	751.08
Environment & Regeneration	Fleet Management System	03/06/10	CHATFIELDS TYNE TEES	4665433	Revenue	625.50
Environment & Regeneration	Fleet Management System	10/06/10	CHATFIELDS TYNE TEES	4680368	Revenue	1385.07
Environment & Regeneration	Fleet Management System	10/06/10	CHATFIELDS TYNE TEES	4680370	Revenue	762.00
Environment & Regeneration	Fleet Management System	10/06/10	CHATFIELDS TYNE TEES	4685743	Revenue	1414.21
Environment & Regeneration	Fleet Management System	16/06/10	CHATFIELDS TYNE TEES	4688567	Revenue	872.83
Environment & Regeneration	Fleet Management System	17/06/10	CHATFIELDS TYNE TEES	4688570	Revenue	905.94
Environment & Regeneration	Fleet Management System	20/06/10	CHATFIELDS TYNE TEES	4705488	Revenue	562.16
Environment & Regeneration	Fleet Management System	20/06/10	CHATFIELDS TYNE TEES	4705490	Revenue	507.52
Environment & Regeneration	Fleet Management System	20/06/10	CHATFIELDS TYNE TEES	4705494	Revenue	612.38
Environment & Regeneration	Fleet Management System	23/06/10	CHATFIELDS TYNE TEES	4711650	Revenue	542.19
Environment & Regeneration	Fleet Management System	20/06/10	CKA SIGNS AND GRAPHICS	4705479	Revenue	612.50
Environment & Regeneration	Fleet Management System	20/06/10	CKA SIGNS AND GRAPHICS	4705480	Revenue	612.50
Environment & Regeneration	Fleet Management System	17/06/10	DAVID J ORANGE & CO	4680417	Revenue	1000.00
Environment & Regeneration	Fleet Management System	17/06/10	DAVID J ORANGE & CO	4680418	Revenue	1000.00
Environment & Regeneration	Fleet Management System	17/06/10	DAVID J ORANGE & CO	4680419	Revenue	1000.00
Environment & Regeneration	Fleet Management System	10/06/10	DEPENDABLE BODIES (NEWCASTLE) LTD	4685761	Revenue	692.00
Environment & Regeneration	Fleet Management System	27/06/10	DRAINAGE VAN PACK SOLUTIONS LIMITED	4709860	Revenue	1550.00
Environment & Regeneration	Fleet Management System	31/05/10	ES ACCESS PLATFORMS N.E. LTD	4667451	Revenue	743.20
Environment & Regeneration	Fleet Management System	27/06/10	ES ACCESS PLATFORMS N.E. LTD	4702695	Revenue	1710.00
Environment & Regeneration	Fleet Management System	22/06/10	FUCHS LUBRICANTS PLC	4709991	Revenue	2130.00
Environment & Regeneration	Fleet Management System	20/06/10	GEESINK NORBA LTD	4705472	Revenue	910.72
Environment & Regeneration	Fleet Management System	07/06/10	GULLIVERS TRUCK HIRE LTD	4675910	Revenue	595.00

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Environment & Regeneration	Fleet Management System	14/06/10	GULLIVERS TRUCK HIRE LTD	4680398	Revenue	595.00
Environment & Regeneration	Fleet Management System	17/06/10	GULLIVERS TRUCK HIRE LTD	4702672	Revenue	929.06
Environment & Regeneration	Fleet Management System	21/06/10	GULLIVERS TRUCK HIRE LTD	4680399	Revenue	595.00
Environment & Regeneration	Fleet Management System	27/06/10	GULLIVERS TRUCK HIRE LTD	4688632	Revenue	595.00
Environment & Regeneration	Fleet Management System	06/06/10	HI Q TYRESERVICE	4675967	Revenue	631.04
Environment & Regeneration	Fleet Management System	10/06/10	HI Q TYRESERVICE	4688590	Revenue	568.88
Environment & Regeneration	Fleet Management System	31/05/10	KELLY PLANT HIRE	4680354	Revenue	1230.00
Environment & Regeneration	Fleet Management System	31/05/10	KELLY PLANT HIRE	4680355	Revenue	874.00
Environment & Regeneration	Fleet Management System	31/05/10	KELLY PLANT HIRE	4680356	Revenue	1050.00
Environment & Regeneration	Fleet Management System	31/05/10	KELLY PLANT HIRE	4680357	Revenue	1178.00
Environment & Regeneration	Fleet Management System	31/05/10	KELLY PLANT HIRE	4680358	Revenue	1178.00
Environment & Regeneration	Fleet Management System	31/05/10	KELLY PLANT HIRE	4680359	Revenue	1130.00
Environment & Regeneration	Fleet Management System	31/05/10	KELLY PLANT HIRE	4680360	Revenue	1254.00
Environment & Regeneration	Fleet Management System	31/05/10	KELLY PLANT HIRE	4680361	Revenue	949.00
Environment & Regeneration	Fleet Management System	31/05/10	KELLY PLANT HIRE	4680362	Revenue	2131.50
Environment & Regeneration	Fleet Management System	31/05/10	KELLY PLANT HIRE	4680363	Revenue	874.00
Environment & Regeneration	Fleet Management System	31/05/10	KELLY PLANT HIRE	4680410	Revenue	1238.00
Environment & Regeneration	Fleet Management System	02/06/10	KELLY PLANT HIRE	4682916	Revenue	992.00
Environment & Regeneration	Fleet Management System	02/06/10	KELLY PLANT HIRE	4682917	Revenue	1469.50
Environment & Regeneration	Fleet Management System	02/06/10	KELLY PLANT HIRE	4682918	Revenue	938.00
Environment & Regeneration	Fleet Management System	02/06/10	KELLY PLANT HIRE	4682919	Revenue	938.00
Environment & Regeneration	Fleet Management System	02/06/10	KELLY PLANT HIRE	4682920	Revenue	938.00
Environment & Regeneration	Fleet Management System	06/06/10	KELLY PLANT HIRE	4675930	Revenue	1130.00
Environment & Regeneration	Fleet Management System	06/06/10	KELLY PLANT HIRE	4675931	Revenue	1034.00
Environment & Regeneration	Fleet Management System	06/06/10	KELLY PLANT HIRE	4675932	Revenue	874.00
Environment & Regeneration	Fleet Management System	06/06/10	KELLY PLANT HIRE	4680436	Revenue	930.00
Environment & Regeneration	Fleet Management System	06/06/10	KELLY PLANT HIRE	4680437	Revenue	882.00
Environment & Regeneration	Fleet Management System	06/06/10	KELLY PLANT HIRE	4680438	Revenue	690.00
Environment & Regeneration	Fleet Management System	06/06/10	KELLY PLANT HIRE	4680439	Revenue	982.00
Environment & Regeneration	Fleet Management System	06/06/10	KELLY PLANT HIRE	4680440	Revenue	1178.00
Environment & Regeneration	Fleet Management System	06/06/10	KELLY PLANT HIRE	4680441	Revenue	750.00
Environment & Regeneration	Fleet Management System	06/06/10	KELLY PLANT HIRE	4680442	Revenue	1969.00
Environment & Regeneration	Fleet Management System	06/06/10	KELLY PLANT HIRE	4680443	Revenue	690.00
Environment & Regeneration	Fleet Management System	06/06/10	KELLY PLANT HIRE	4681712	Revenue	768.00
Environment & Regeneration	Fleet Management System	06/06/10	KELLY PLANT HIRE	4681713	Revenue	998.00
Environment & Regeneration	Fleet Management System	07/06/10	KELLY PLANT HIRE	4689081	Revenue	802.00
Environment & Regeneration	Fleet Management System	07/06/10	KELLY PLANT HIRE	4689082	Revenue	866.00
Environment & Regeneration	Fleet Management System	07/06/10	KELLY PLANT HIRE	4689083	Revenue	990.00
Environment & Regeneration	Fleet Management System	07/06/10	KELLY PLANT HIRE	4689084	Revenue	934.00
Environment & Regeneration	Fleet Management System	07/06/10	KELLY PLANT HIRE	4689085	Revenue	754.00
Environment & Regeneration	Fleet Management System	08/06/10	KELLY PLANT HIRE	4691087	Revenue	690.00
Environment & Regeneration	Fleet Management System	13/06/10	KELLY PLANT HIRE	4680444	Revenue	1254.00
Environment & Regeneration	Fleet Management System	13/06/10	KELLY PLANT HIRE	4680445	Revenue	938.00

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Environment & Regeneration	Fleet Management System	13/06/10	KELLY PLANT HIRE	4680446	Revenue	874.00
Environment & Regeneration	Fleet Management System	13/06/10	KELLY PLANT HIRE	4681714	Revenue	874.00
Environment & Regeneration	Fleet Management System	13/06/10	KELLY PLANT HIRE	4681715	Revenue	1230.00
Environment & Regeneration	Fleet Management System	13/06/10	KELLY PLANT HIRE	4681716	Revenue	1178.00
Environment & Regeneration	Fleet Management System	13/06/10	KELLY PLANT HIRE	4681717	Revenue	1102.00
Environment & Regeneration	Fleet Management System	13/06/10	KELLY PLANT HIRE	4681718	Revenue	938.00
Environment & Regeneration	Fleet Management System	13/06/10	KELLY PLANT HIRE	4681719	Revenue	2227.50
Environment & Regeneration	Fleet Management System	13/06/10	KELLY PLANT HIRE	4681720	Revenue	951.50
Environment & Regeneration	Fleet Management System	13/06/10	KELLY PLANT HIRE	4689086	Revenue	1178.00
Environment & Regeneration	Fleet Management System	13/06/10	KELLY PLANT HIRE	4689087	Revenue	874.00
Environment & Regeneration	Fleet Management System	13/06/10	KELLY PLANT HIRE	4689088	Revenue	1002.00
Environment & Regeneration	Fleet Management System	13/06/10	KELLY PLANT HIRE	4691088	Revenue	1230.00
Environment & Regeneration	Fleet Management System	13/06/10	KELLY PLANT HIRE	4691089	Revenue	1002.00
Environment & Regeneration	Fleet Management System	13/06/10	KELLY PLANT HIRE	4691090	Revenue	1002.00
Environment & Regeneration	Fleet Management System	20/06/10	KELLY PLANT HIRE	4698249	Revenue	874.00
Environment & Regeneration	Fleet Management System	20/06/10	KELLY PLANT HIRE	4698250	Revenue	2046.50
Environment & Regeneration	Fleet Management System	20/06/10	KELLY PLANT HIRE	4698251	Revenue	949.00
Environment & Regeneration	Fleet Management System	20/06/10	KELLY PLANT HIRE	4698252	Revenue	1102.00
Environment & Regeneration	Fleet Management System	20/06/10	KELLY PLANT HIRE	4698253	Revenue	1230.00
Environment & Regeneration	Fleet Management System	20/06/10	KELLY PLANT HIRE	4698254	Revenue	1050.00
Environment & Regeneration	Fleet Management System	20/06/10	KELLY PLANT HIRE	4698255	Revenue	874.00
Environment & Regeneration	Fleet Management System	20/06/10	KELLY PLANT HIRE	4698256	Revenue	874.00
Environment & Regeneration	Fleet Management System	20/06/10	KELLY PLANT HIRE	4698257	Revenue	1066.00
Environment & Regeneration	Fleet Management System	20/06/10	KELLY PLANT HIRE	4698258	Revenue	1066.00
Environment & Regeneration	Fleet Management System	20/06/10	KELLY PLANT HIRE	4698259	Revenue	1122.00
Environment & Regeneration	Fleet Management System	20/06/10	KELLY PLANT HIRE	4698260	Revenue	1178.00
Environment & Regeneration	Fleet Management System	20/06/10	KELLY PLANT HIRE	4698261	Revenue	1178.00
Environment & Regeneration	Fleet Management System	20/06/10	KELLY PLANT HIRE	4698262	Revenue	1066.00
Environment & Regeneration	Fleet Management System	21/06/10	KELLY PLANT HIRE	4698263	Revenue	1489.00
Environment & Regeneration	Fleet Management System	27/06/10	KELLY PLANT HIRE	4709956	Revenue	2227.50
Environment & Regeneration	Fleet Management System	27/06/10	KELLY PLANT HIRE	4709957	Revenue	949.00
Environment & Regeneration	Fleet Management System	27/06/10	KELLY PLANT HIRE	4709958	Revenue	690.00
Environment & Regeneration	Fleet Management System	27/06/10	KELLY PLANT HIRE	4709959	Revenue	1230.00
Environment & Regeneration	Fleet Management System	27/06/10	KELLY PLANT HIRE	4709960	Revenue	1130.00
Environment & Regeneration	Fleet Management System	27/06/10	KELLY PLANT HIRE	4709961	Revenue	1178.00
Environment & Regeneration	Fleet Management System	27/06/10	KELLY PLANT HIRE	4709962	Revenue	1178.00
Environment & Regeneration	Fleet Management System	27/06/10	KELLY PLANT HIRE	4709963	Revenue	1178.00
Environment & Regeneration	Fleet Management System	27/06/10	KELLY PLANT HIRE	4709964	Revenue	1178.00
Environment & Regeneration	Fleet Management System	27/06/10	KELLY PLANT HIRE	4709965	Revenue	874.00
Environment & Regeneration	Fleet Management System	27/06/10	KELLY PLANT HIRE	4709966	Revenue	1002.00
Environment & Regeneration	Fleet Management System	27/06/10	KELLY PLANT HIRE	4709967	Revenue	690.00
Environment & Regeneration	Fleet Management System	27/06/10	KELLY PLANT HIRE	4709968	Revenue	800.00
Environment & Regeneration	Fleet Management System	27/06/10	KELLY PLANT HIRE	4709969	Revenue	874.00

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Environment & Regeneration	Fleet Management System	28/06/10	KELLY PLANT HIRE	4716246	Revenue	1232.00
Environment & Regeneration	Fleet Management System	28/06/10	KELLY PLANT HIRE	4716309	Revenue	1002.00
Environment & Regeneration	Fleet Management System	28/06/10	KELLY PLANT HIRE	4716310	Revenue	1166.00
Environment & Regeneration	Fleet Management System	22/06/10	KTD	4698317	Revenue	1800.00
Environment & Regeneration	Fleet Management System	07/06/10	LEASEWAY VEHICLE RENTAL LTD	4688542	Revenue	528.00
Environment & Regeneration	Fleet Management System	17/06/10	MAN ERF	4680350	Revenue	3950.00
Environment & Regeneration	Fleet Management System	07/06/10	MOTORMAN LTD	4688555	Revenue	1090.00
Environment & Regeneration	Fleet Management System	27/06/10	MTS BOBCAT LTD	4689059	Revenue	525.00
Environment & Regeneration	Fleet Management System	27/06/10	MTS BOBCAT LTD	4689060	Revenue	630.00
Environment & Regeneration	Fleet Management System	31/05/10	NORTHGATE VEHICLE RENTAL	4680403	Revenue	506.00
Environment & Regeneration	Fleet Management System	22/06/10	NORTHGATE VEHICLE RENTAL	4689076	Revenue	504.00
Environment & Regeneration	Fleet Management System	31/05/10	OWEN PUGH & CO LTD	4680412	Revenue	700.00
Environment & Regeneration	Fleet Management System	31/05/10	OWEN PUGH & CO LTD	4680447	Revenue	1311.00
Environment & Regeneration	Fleet Management System	01/06/10	OWEN PUGH & CO LTD	4681721	Revenue	600.00
Environment & Regeneration	Fleet Management System	01/06/10	OWEN PUGH & CO LTD	4681722	Revenue	1275.34
Environment & Regeneration	Fleet Management System	02/06/10	OWEN PUGH & CO LTD	4682921	Revenue	828.00
Environment & Regeneration	Fleet Management System	03/06/10	OWEN PUGH & CO LTD	4680413	Revenue	1035.00
Environment & Regeneration	Fleet Management System	03/06/10	OWEN PUGH & CO LTD	4680414	Revenue	599.25
Environment & Regeneration	Fleet Management System	07/06/10	OWEN PUGH & CO LTD	4688574	Revenue	1311.00
Environment & Regeneration	Fleet Management System	10/06/10	OWEN PUGH & CO LTD	4680448	Revenue	828.00
Environment & Regeneration	Fleet Management System	10/06/10	OWEN PUGH & CO LTD	4688639	Revenue	1329.75
Environment & Regeneration	Fleet Management System	10/06/10	OWEN PUGH & CO LTD	4688640	Revenue	666.50
Environment & Regeneration	Fleet Management System	10/06/10	OWEN PUGH & CO LTD	4688641	Revenue	571.00
Environment & Regeneration	Fleet Management System	22/06/10	OWEN PUGH & CO LTD	4709972	Revenue	552.00
Environment & Regeneration	Fleet Management System	22/06/10	OWEN PUGH & CO LTD	4709973	Revenue	8036.60
Environment & Regeneration	Fleet Management System	28/06/10	OWEN PUGH & CO LTD	4716323	Revenue	552.00
Environment & Regeneration	Fleet Management System	28/06/10	OWEN PUGH & CO LTD	4716325	Revenue	552.00
Environment & Regeneration	Fleet Management System	31/05/10	S JENNINGS (PLANT HIRE) LTD	4680351	Revenue	805.60
Environment & Regeneration	Fleet Management System	31/05/10	S JENNINGS (PLANT HIRE) LTD	4680352	Revenue	864.00
Environment & Regeneration	Fleet Management System	31/05/10	S JENNINGS (PLANT HIRE) LTD	4680353	Revenue	1140.00
Environment & Regeneration	Fleet Management System	01/06/10	S JENNINGS (PLANT HIRE) LTD	4681709	Revenue	860.00
Environment & Regeneration	Fleet Management System	02/06/10	S JENNINGS (PLANT HIRE) LTD	4682913	Revenue	912.00
Environment & Regeneration	Fleet Management System	02/06/10	S JENNINGS (PLANT HIRE) LTD	4682914	Revenue	922.40
Environment & Regeneration	Fleet Management System	02/06/10	S JENNINGS (PLANT HIRE) LTD	4682915	Revenue	980.80
Environment & Regeneration	Fleet Management System	03/06/10	S JENNINGS (PLANT HIRE) LTD	4680424	Revenue	1303.80
Environment & Regeneration	Fleet Management System	03/06/10	S JENNINGS (PLANT HIRE) LTD	4680425	Revenue	752.80
Environment & Regeneration	Fleet Management System	03/06/10	S JENNINGS (PLANT HIRE) LTD	4680426	Revenue	694.40
Environment & Regeneration	Fleet Management System	03/06/10	S JENNINGS (PLANT HIRE) LTD	4680427	Revenue	855.00
Environment & Regeneration	Fleet Management System	03/06/10	S JENNINGS (PLANT HIRE) LTD	4680428	Revenue	648.00
Environment & Regeneration	Fleet Management System	03/06/10	S JENNINGS (PLANT HIRE) LTD	4680429	Revenue	900.00
Environment & Regeneration	Fleet Management System	03/06/10	S JENNINGS (PLANT HIRE) LTD	4681711	Revenue	645.00
Environment & Regeneration	Fleet Management System	10/06/10	S JENNINGS (PLANT HIRE) LTD	4680430	Revenue	1083.00
Environment & Regeneration	Fleet Management System	10/06/10	S JENNINGS (PLANT HIRE) LTD	4680431	Revenue	862.60

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Environment & Regeneration	Fleet Management System	10/06/10	S JENNINGS (PLANT HIRE) LTD	4680432	Revenue	829.60
Environment & Regeneration	Fleet Management System	10/06/10	S JENNINGS (PLANT HIRE) LTD	4680433	Revenue	1140.00
Environment & Regeneration	Fleet Management System	10/06/10	S JENNINGS (PLANT HIRE) LTD	4680434	Revenue	625.60
Environment & Regeneration	Fleet Management System	10/06/10	S JENNINGS (PLANT HIRE) LTD	4680435	Revenue	1546.40
Environment & Regeneration	Fleet Management System	17/06/10	S JENNINGS (PLANT HIRE) LTD	4698242	Revenue	678.40
Environment & Regeneration	Fleet Management System	17/06/10	S JENNINGS (PLANT HIRE) LTD	4698243	Revenue	805.60
Environment & Regeneration	Fleet Management System	17/06/10	S JENNINGS (PLANT HIRE) LTD	4698244	Revenue	829.60
Environment & Regeneration	Fleet Management System	17/06/10	S JENNINGS (PLANT HIRE) LTD	4698245	Revenue	1140.00
Environment & Regeneration	Fleet Management System	17/06/10	S JENNINGS (PLANT HIRE) LTD	4698247	Revenue	1083.00
Environment & Regeneration	Fleet Management System	22/06/10	S JENNINGS (PLANT HIRE) LTD	4709854	Revenue	1713.00
Environment & Regeneration	Fleet Management System	24/06/10	S JENNINGS (PLANT HIRE) LTD	4709952	Revenue	1140.00
Environment & Regeneration	Fleet Management System	24/06/10	S JENNINGS (PLANT HIRE) LTD	4709953	Revenue	805.60
Environment & Regeneration	Fleet Management System	24/06/10	S JENNINGS (PLANT HIRE) LTD	4709954	Revenue	508.80
Environment & Regeneration	Fleet Management System	24/06/10	S JENNINGS (PLANT HIRE) LTD	4709955	Revenue	817.60
Environment & Regeneration	Fleet Management System	28/06/10	S JENNINGS (PLANT HIRE) LTD	4716303	Revenue	636.00
Environment & Regeneration	Fleet Management System	28/06/10	S JENNINGS (PLANT HIRE) LTD	4716304	Revenue	829.60
Environment & Regeneration	Fleet Management System	28/06/10	S JENNINGS (PLANT HIRE) LTD	4716305	Revenue	864.00
Environment & Regeneration	Fleet Management System	28/06/10	S JENNINGS (PLANT HIRE) LTD	4716307	Revenue	850.60
Environment & Regeneration	Fleet Management System	20/06/10	S JENNINGS LTD	4704292	Revenue	569.81
Environment & Regeneration	Fleet Management System	20/06/10	S JENNINGS LTD	4704293	Revenue	594.80
Environment & Regeneration	Fleet Management System	20/06/10	S JENNINGS LTD	4705519	Revenue	512.95
Environment & Regeneration	Fleet Management System	28/06/10	S JENNINGS LTD	4716346	Revenue	519.72
Environment & Regeneration	Fleet Management System	07/06/10	SMILES ENGINEERING CO. LTD	4680396	Revenue	971.85
Environment & Regeneration	Fleet Management System	14/06/10	SMILES ENGINEERING CO. LTD	4689062	Revenue	971.85
Environment & Regeneration	Fleet Management System	07/06/10	SUPERJET NORTH EAST LTD	4688545	Revenue	1210.00
Environment & Regeneration	Fleet Management System	07/06/10	SUPERJET NORTH EAST LTD	4688546	Revenue	1540.00
Environment & Regeneration	Fleet Management System	27/06/10	SUPERJET NORTH EAST LTD	4691084	Revenue	1470.00
Environment & Regeneration	Fleet Management System	27/06/10	SUPERJET NORTH EAST LTD	4691085	Revenue	1155.00
Environment & Regeneration	Fleet Management System	27/06/10	SUPERJET NORTH EAST LTD	4691086	Revenue	1470.00
Environment & Regeneration	Fleet Management System	21/06/10	TERBERG MATEC UK LTD	4698315	Revenue	720.62
Environment & Regeneration	Fleet Management System	20/06/10	WARREN ACCESS	4704358	Revenue	1020.00
Environment & Regeneration	Fleet Management System	02/06/10	WCR VEHICLE HIRE LTD	4675934	Revenue	950.00
Environment & Regeneration	Fleet Management System	06/06/10	WCR VEHICLE HIRE LTD	4675935	Revenue	950.00
Environment & Regeneration	Fleet Management System	06/06/10	WCR VEHICLE HIRE LTD	4675936	Revenue	950.00
Environment & Regeneration	Fleet Management System	13/06/10	WCR VEHICLE HIRE LTD	4675937	Revenue	950.00
Environment & Regeneration	Fleet Management System	13/06/10	WCR VEHICLE HIRE LTD	4675938	Revenue	950.00
Environment & Regeneration	Fleet Management System	20/06/10	WCR VEHICLE HIRE LTD	4688637	Revenue	950.00
Environment & Regeneration	Fleet Management System	20/06/10	WCR VEHICLE HIRE LTD	4688638	Revenue	950.00
Environment & Regeneration	Fleet Management System	28/06/10	WCR VEHICLE HIRE LTD	4702673	Revenue	950.00
Environment & Regeneration	Fleet Management System	28/06/10	WCR VEHICLE HIRE LTD	4702674	Revenue	950.00
Environment & Regeneration	Highways	03/06/10	A&D SUTHERLAND LTD	4664410	Revenue	6226.66
Environment & Regeneration	Highways	17/06/10	A&D SUTHERLAND LTD	4676837	Revenue	7937.24
Environment & Regeneration	Highways	24/06/10	A&D SUTHERLAND LTD	4686851	Revenue	6953.92

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Environment & Regeneration	Highways	17/06/10	AMENITY & HORTICULTURAL SERVICES LTD	4702602	Revenue	1748.60
Environment & Regeneration	Highways	13/06/10	CROMWELL POLYTHENE LTD	4695578	Revenue	913.00
Environment & Regeneration	Highways	29/06/10	DIXONS OF WESTERHOPE (CALOR GAS)	4664010	Revenue	946.30
Environment & Regeneration	Highways	03/06/10	FERROGRAPH LTD	4683269	Revenue	770.00
Environment & Regeneration	Highways	13/06/10	G O'BRIEN & SONS (NDC) LTD	4695474	Revenue	1342.98
Environment & Regeneration	Highways	06/06/10	INSTARMAC GROUP PLC	4686733	Revenue	1013.30
Environment & Regeneration	Highways	27/06/10	INSTARMAC GROUP PLC	4712209	Revenue	943.04
Environment & Regeneration	Highways	06/06/10	JOBLING PURSER LTD	4686140	Revenue	857.37
Environment & Regeneration	Highways	07/06/10	JOBLING PURSER LTD	4685712	Revenue	525.40
Environment & Regeneration	Highways	24/06/10	JOBLING PURSER LTD	4708033	Revenue	609.60
Environment & Regeneration	Highways	24/06/10	JOHN NIXON LTD	4713359	Revenue	924.00
Environment & Regeneration	Highways	06/06/10	LORD TECHNICAL LTD	4685781	Revenue	877.00
Environment & Regeneration	Highways	02/06/10	MARSHALLS MONO LTD	4664074	Revenue	1717.00
Environment & Regeneration	Highways	09/06/10	MARSHALLS MONO LTD	4680975	Revenue	3510.20
Environment & Regeneration	Highways	10/06/10	MARSHALLS MONO LTD	4678487	Revenue	4066.75
Environment & Regeneration	Highways	08/06/10	NORTH EAST CONCRETE	4637415	Revenue	1405.25
Environment & Regeneration	Highways	08/06/10	NORTH EAST CONCRETE	4662711	Revenue	814.25
Environment & Regeneration	Highways	14/06/10	NORTH EAST CONCRETE	4698850	Revenue	1445.40
Environment & Regeneration	Highways	02/06/10	NUFINS LTD	4682602	Revenue	1670.40
Environment & Regeneration	Highways	03/06/10	NUFINS LTD	4682613	Revenue	1670.40
Environment & Regeneration	Highways	09/06/10	NUFINS LTD	4692882	Revenue	1517.28
Environment & Regeneration	Highways	24/06/10	NUFINS LTD	4712210	Revenue	1113.60
Environment & Regeneration	Highways	09/06/10	POLYSTAR PLASTICS LTD	4692827	Revenue	626.27
Environment & Regeneration	Highways	16/06/10	R S CLARE & CO LTD	4668944	Revenue	2496.94
Environment & Regeneration	Highways	21/06/10	REDIWELD RUBBER & PLASTICS LTD	4707461	Revenue	692.00
Environment & Regeneration	Highways	03/06/10	TARMAC NORTHERN LTD	4671028	Revenue	961.24
Environment & Regeneration	Highways	03/06/10	TARMAC NORTHERN LTD	4676215	Revenue	613.25
Environment & Regeneration	Highways	08/06/10	TARMAC NORTHERN LTD	4685771	Revenue	588.24
Environment & Regeneration	Highways	10/06/10	TARMAC NORTHERN LTD	4685030	Revenue	536.26
Environment & Regeneration	Highways	10/06/10	TARMAC NORTHERN LTD	4685031	Revenue	627.33
Environment & Regeneration	Highways	10/06/10	TARMAC NORTHERN LTD	4685057	Revenue	528.05
Environment & Regeneration	Highways	10/06/10	TARMAC NORTHERN LTD	4685058	Revenue	632.32
Environment & Regeneration	Highways	10/06/10	TARMAC NORTHERN LTD	4685144	Revenue	631.49
Environment & Regeneration	Highways	10/06/10	TARMAC NORTHERN LTD	4685145	Revenue	767.90
Environment & Regeneration	Highways	15/06/10	TARMAC NORTHERN LTD	4684174	Revenue	617.34
Environment & Regeneration	Highways	15/06/10	TARMAC NORTHERN LTD	4685032	Revenue	626.50
Environment & Regeneration	Highways	15/06/10	TARMAC NORTHERN LTD	4685033	Revenue	620.67
Environment & Regeneration	Highways	15/06/10	TARMAC NORTHERN LTD	4691411	Revenue	727.78
Environment & Regeneration	Highways	17/06/10	TARMAC NORTHERN LTD	4691235	Revenue	576.38
Environment & Regeneration	Highways	17/06/10	TARMAC NORTHERN LTD	4691412	Revenue	910.18
Environment & Regeneration	Highways	17/06/10	TARMAC NORTHERN LTD	4691413	Revenue	641.47
Environment & Regeneration	Highways	17/06/10	TARMAC NORTHERN LTD	4691414	Revenue	676.70
Environment & Regeneration	Highways	17/06/10	TARMAC NORTHERN LTD	4691415	Revenue	676.70

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Environment & Regeneration	Highways	17/06/10	TARMAC NORTHERN LTD	4691416	Revenue	2810.43
Environment & Regeneration	Highways	17/06/10	TARMAC NORTHERN LTD	4703355	Revenue	1660.67
Environment & Regeneration	Highways	22/06/10	TARMAC NORTHERN LTD	4691418	Revenue	681.26
Environment & Regeneration	Highways	22/06/10	TARMAC NORTHERN LTD	4703361	Revenue	624.72
Environment & Regeneration	Highways	24/06/10	TARMAC NORTHERN LTD	4659774	Revenue	1989.03
Environment & Regeneration	Highways	24/06/10	TARMAC NORTHERN LTD	4703358	Revenue	684.91
Environment & Regeneration	Highways	24/06/10	TARMAC NORTHERN LTD	4703359	Revenue	837.82
Environment & Regeneration	Highways	24/06/10	TARMAC NORTHERN LTD	4703360	Revenue	592.02
Environment & Regeneration	Highways	24/06/10	TARMAC NORTHERN LTD	4703373	Revenue	673.97
Environment & Regeneration	Highways	27/06/10	TARMAC NORTHERN LTD	4673767	Revenue	2859.40
Environment & Regeneration	Highways	27/06/10	TARMAC NORTHERN LTD	4675895	Revenue	2825.50
Environment & Regeneration	Highways	27/06/10	TARMAC NORTHERN LTD	4676169	Revenue	1941.65
Environment & Regeneration	Highways	27/06/10	TARMAC NORTHERN LTD	4715460	Revenue	1989.03
Environment & Regeneration	Highways	03/06/10	W&M THOMPSON (EARTHWORKS) LTD	4685143	Revenue	1042.49
Environment & Regeneration	Highways	13/06/10	W&M THOMPSON (EARTHWORKS) LTD	4685059	Revenue	693.38
Environment & Regeneration	Highways	20/06/10	W&M THOMPSON (EARTHWORKS) LTD	4684178	Revenue	656.01
Environment & Regeneration	Highways	20/06/10	W&M THOMPSON (EARTHWORKS) LTD	4704329	Revenue	692.69
Environment & Regeneration	Highways	29/06/10	W&M THOMPSON (EARTHWORKS) LTD	4703447	Revenue	686.81
Environment & Regeneration	Highways	29/06/10	WERNICK HIRE LTD	4702825	Revenue	708.57
Environment & Regeneration	Highways	29/06/10	WERNICK HIRE LTD	4702826	Revenue	708.57
Environment & Regeneration	Highways	29/06/10	WERNICK HIRE LTD	4702827	Revenue	708.57
Environment & Regeneration	Highways	29/06/10	WERNICK HIRE LTD	4702828	Revenue	708.57
Environment & Regeneration	Highways	29/06/10	WERNICK HIRE LTD	4702829	Revenue	708.57
Environment & Regeneration	Highways	10/06/10	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	4688723	Revenue	1386.44
Environment & Regeneration	Highways	03/06/10	WOLSELEY UK LTD	4662798	Revenue	618.46
Environment & Regeneration	Highways	03/06/10	WOLSELEY UK LTD	4664352	Revenue	561.85
Environment & Regeneration	Highways	09/06/10	WOLSELEY UK LTD	4618488	Revenue	511.30
Environment & Regeneration	Highways	09/06/10	WOLSELEY UK LTD	4667855	Revenue	588.20
Environment & Regeneration	Highways	10/06/10	WOLSELEY UK LTD	4695051	Revenue	511.30
Environment & Regeneration	Highways	16/06/10	WOLSELEY UK LTD	4681462	Revenue	607.58
Environment & Regeneration	Highways	17/06/10	WOLSELEY UK LTD	4681968	Revenue	595.10
Environment & Regeneration	Highways	22/06/10	WOLSELEY UK LTD	4685154	Revenue	628.15
Environment & Regeneration	Highways	27/06/10	WOLSELEY UK LTD	4715471	Revenue	1088.94
Environment & Regeneration	Highways	29/06/10	WOLSELEY UK LTD	4691061	Revenue	500.67
Environment & Regeneration	Highways	06/06/10	WT BURDEN LTD	4686724	Revenue	1205.20
Environment & Regeneration	Highways	07/06/10	WT BURDEN LTD	4688712	Revenue	1300.00
Environment & Regeneration	Newcastle Warm Zone	13/06/10	AUBREY CORNFOOT LTD	4697041	Revenue	539.47
Environment & Regeneration	Newcastle Warm Zone	27/06/10	AUBREY CORNFOOT LTD	4715282	Revenue	536.55
Environment & Regeneration	Newcastle Warm Zone	27/06/10	AUBREY CORNFOOT LTD	4715283	Revenue	513.29
Environment & Regeneration	Newcastle Warm Zone	31/05/10	EAGA HOME SERVICES LTD	4680339	Revenue	29328.80
Environment & Regeneration	Newcastle Warm Zone	27/06/10	EAGA HOME SERVICES LTD	4715285	Revenue	24774.33
Environment & Regeneration	Newcastle Warm Zone	13/06/10	HEATLINE NORTH EAST LTD	4697044	Revenue	582.59
Environment & Regeneration	Newcastle Warm Zone	27/06/10	HEATLINE NORTH EAST LTD	4715287	Revenue	526.92

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Environment & Regeneration	Newcastle Warm Zone	31/05/10	JPS INSULATION	4680341	Revenue	26020.10
Environment & Regeneration	Newcastle Warm Zone	13/06/10	JPS INSULATION	4697067	Revenue	35454.99
Environment & Regeneration	Newcastle Warm Zone	16/06/10	JPS INSULATION	4701508	Revenue	1070.26
Environment & Regeneration	Newcastle Warm Zone	31/05/10	KNW LTD	4680340	Revenue	55650.90
Environment & Regeneration	Newcastle Warm Zone	13/06/10	KNW LTD	4697048	Revenue	3494.89
Environment & Regeneration	Newcastle Warm Zone	13/06/10	KNW LTD	4697049	Revenue	509.36
Environment & Regeneration	Newcastle Warm Zone	13/06/10	KNW LTD	4697066	Revenue	60189.64
Environment & Regeneration	Newcastle Warm Zone	16/06/10	KNW LTD	4701507	Revenue	1805.69
Environment & Regeneration	NS Localised Services	01/06/10	ALBANY OFFICE FURNITURE SOLUTIONS	4638892	Revenue	570.00
Environment & Regeneration	NS Localised Services	02/06/10	APSE	4683713	Revenue	2963.00
Environment & Regeneration	NS Localised Services	24/06/10	BERTRAMS BOOKS	4713900	Revenue	622.50
Environment & Regeneration	NS Localised Services	16/06/10	CED LTD	4683275	Revenue	2886.79
Environment & Regeneration	NS Localised Services	08/06/10	GEORDIE BOUNCERS LTD	4691134	Revenue	900.00
Environment & Regeneration	NS Localised Services	31/05/10	GROUNDWORK SOUTH TYNESIDE	4680311	Capital	4000.00
Environment & Regeneration	NS Localised Services	22/06/10	KILLGERM CHEMICALS LTD	4702936	Revenue	2434.86
Environment & Regeneration	NS Localised Services	08/06/10	M & M STRUCTURES LTD	4674407	Revenue	1073.10
Environment & Regeneration	NS Localised Services	06/06/10	NORTHUMBRIA POLICE AUTHORITY	4686155	Revenue	5000.00
Environment & Regeneration	NS Localised Services	31/05/10	TYNESIDE TRAINING SERVICES LTD	4679898	Revenue	1570.00
Environment & Regeneration	NS: Admin & Finance	09/06/10	ALI'S TRAVEL	4693254	Revenue	625.00
Environment & Regeneration	NS: Admin & Finance	09/06/10	AMTECH	4693257	Revenue	3843.00
Environment & Regeneration	NS: Admin & Finance	03/06/10	APEX ACOUSTICS LTD	4685117	Capital	960.00
Environment & Regeneration	NS: Admin & Finance	14/06/10	ATKINS LTD	4697786	Capital	5375.00
Environment & Regeneration	NS: Admin & Finance	17/06/10	ATKINS LTD	4680934	Revenue	5541.67
Environment & Regeneration	NS: Admin & Finance	17/06/10	ATKINS LTD	4680935	Revenue	6370.50
Environment & Regeneration	NS: Admin & Finance	22/06/10	ATKINS LTD	4685118	Capital	1592.50
Environment & Regeneration	NS: Admin & Finance	23/06/10	AURA NEWCASTLE LTD	4712617	Capital	184366.00
Environment & Regeneration	NS: Admin & Finance	24/06/10	BRAMBLEDOWN LANDSCAPE SERVICES LTD	4679179	Capital	57133.05
Environment & Regeneration	NS: Admin & Finance	10/06/10	CIBSE	4694535	Revenue	4914.90
Environment & Regeneration	NS: Admin & Finance	08/06/10	CYCLE EXPERIENCE	4690807	Revenue	27538.00
Environment & Regeneration	NS: Admin & Finance	01/06/10	DORIN CONSTRUCTION	4679182	Capital	24127.72
Environment & Regeneration	NS: Admin & Finance	02/06/10	EASI ACCESS	4682592	Capital	1541.42
Environment & Regeneration	NS: Admin & Finance	02/06/10	EASIBATHE	4682399	Capital	3141.07
Environment & Regeneration	NS: Admin & Finance	02/06/10	EASIBATHE	4682403	Capital	2856.25
Environment & Regeneration	NS: Admin & Finance	02/06/10	EASIBATHE	4682404	Capital	3069.47
Environment & Regeneration	NS: Admin & Finance	02/06/10	EASIBATHE	4682601	Capital	2380.53
Environment & Regeneration	NS: Admin & Finance	03/06/10	EASIBATHE	4682347	Capital	3324.68
Environment & Regeneration	NS: Admin & Finance	03/06/10	EASIBATHE	4682348	Capital	3205.99
Environment & Regeneration	NS: Admin & Finance	03/06/10	EASIBATHE	4682349	Capital	2998.82
Environment & Regeneration	NS: Admin & Finance	03/06/10	EASIBATHE	4682350	Capital	3619.91
Environment & Regeneration	NS: Admin & Finance	03/06/10	EASIBATHE	4682351	Capital	3619.91
Environment & Regeneration	NS: Admin & Finance	03/06/10	EASIBATHE	4682398	Capital	3444.11
Environment & Regeneration	NS: Admin & Finance	10/06/10	EASIBATHE	4682341	Capital	1853.54
Environment & Regeneration	NS: Admin & Finance	14/06/10	EASIBATHE	4698766	Capital	1981.97

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Environment & Regeneration NS: Admin & Finance		14/06/10	EASIBATHE	4698767	Capital	2949.58
Environment & Regeneration NS: Admin & Finance		14/06/10	EASIBATHE	4698768	Capital	3549.30
Environment & Regeneration NS: Admin & Finance		14/06/10	EASIBATHE	4698769	Capital	1972.23
Environment & Regeneration NS: Admin & Finance		14/06/10	EASIBATHE	4698770	Capital	3352.68
Environment & Regeneration NS: Admin & Finance		14/06/10	EASIBATHE	4698771	Capital	3119.56
Environment & Regeneration NS: Admin & Finance		14/06/10	EASIBATHE	4698772	Capital	2514.51
Environment & Regeneration NS: Admin & Finance		14/06/10	EASIBATHE	4698773	Capital	3214.32
Environment & Regeneration NS: Admin & Finance		14/06/10	EASIBATHE	4698775	Capital	3406.87
Environment & Regeneration NS: Admin & Finance		14/06/10	EASIBATHE	4698779	Capital	3357.80
Environment & Regeneration NS: Admin & Finance		17/06/10	EASIBATHE	4701968	Capital	3048.60
Environment & Regeneration NS: Admin & Finance		21/06/10	EASIBATHE	4706321	Capital	3654.17
Environment & Regeneration NS: Admin & Finance		21/06/10	EASIBATHE	4706330	Capital	2564.50
Environment & Regeneration NS: Admin & Finance		21/06/10	EASIBATHE	4706331	Capital	3142.26
Environment & Regeneration NS: Admin & Finance		21/06/10	EASIBATHE	4706332	Capital	2512.61
Environment & Regeneration NS: Admin & Finance		21/06/10	EASIBATHE	4706333	Capital	3138.81
Environment & Regeneration NS: Admin & Finance		21/06/10	EASIBATHE	4706334	Capital	3293.94
Environment & Regeneration NS: Admin & Finance		21/06/10	EASIBATHE	4706335	Capital	2934.72
Environment & Regeneration NS: Admin & Finance		21/06/10	EASIBATHE	4706336	Capital	3020.18
Environment & Regeneration NS: Admin & Finance		21/06/10	EASIBATHE	4706340	Capital	2960.94
Environment & Regeneration NS: Admin & Finance		24/06/10	EASIBATHE	4706322	Capital	3537.91
Environment & Regeneration NS: Admin & Finance		24/06/10	EASIBATHE	4706323	Capital	3493.94
Environment & Regeneration NS: Admin & Finance		24/06/10	EASIBATHE	4706324	Capital	2294.48
Environment & Regeneration NS: Admin & Finance		24/06/10	EASIBATHE	4706326	Capital	3520.84
Environment & Regeneration NS: Admin & Finance		24/06/10	EASIBATHE	4706327	Capital	2919.74
Environment & Regeneration NS: Admin & Finance		24/06/10	EASIBATHE	4706328	Capital	1972.23
Environment & Regeneration NS: Admin & Finance		31/05/10	ESSENTIAL IMAGE MARKETING	4679997	Revenue	546.00
Environment & Regeneration NS: Admin & Finance		03/06/10	HASTIE D BURTON LTD	4679180	Capital	56050.00
Environment & Regeneration NS: Admin & Finance		16/06/10	IHS GLOBAL LTD	4701164	Revenue	29920.00
Environment & Regeneration NS: Admin & Finance		23/06/10	INDEPENDENT EVENTS	4712618	Revenue	1250.00
Environment & Regeneration NS: Admin & Finance		03/06/10	KONE PLC	4685115	Revenue	2829.00
Environment & Regeneration NS: Admin & Finance		03/06/10	KONE PLC	4685116	Revenue	3037.56
Environment & Regeneration NS: Admin & Finance		22/06/10	LANDLIFE WILDFLOWERS LTD	4654286	Revenue	765.00
Environment & Regeneration NS: Admin & Finance		23/06/10	NORTH EAST CIVIC TRUST	4685121	Capital	1876.60
Environment & Regeneration NS: Admin & Finance		08/06/10	NORTHERN CONSTRUCTION SOLUTIONS LTD	4690805	Capital	126812.72
Environment & Regeneration NS: Admin & Finance		15/06/10	NORTHERN CONSTRUCTION SOLUTIONS LTD	4685119	Capital	43712.64
Environment & Regeneration NS: Admin & Finance		15/06/10	NORTHERN CONSTRUCTION SOLUTIONS LTD	4700211	Capital	3747.12
Environment & Regeneration NS: Admin & Finance		29/06/10	NORTHERN ENERGY CONNECTIONS	4719524	Capital	1126.30
Environment & Regeneration NS: Admin & Finance		10/06/10	PCC SYSTEMS	4694512	Revenue	1516.25
Environment & Regeneration NS: Admin & Finance		10/06/10	PCC SYSTEMS	4694513	Revenue	1250.00
Environment & Regeneration NS: Admin & Finance		13/06/10	PCC SYSTEMS	4697025	Revenue	5550.00
Environment & Regeneration NS: Admin & Finance		03/06/10	PF BURRIDGE & SONS LTD	4685120	Capital	39543.48
Environment & Regeneration NS: Admin & Finance		15/06/10	PF BURRIDGE & SONS LTD	4700210	Capital	46687.20
Environment & Regeneration NS: Admin & Finance		09/06/10	QUARTZ ELECTRICAL & MECHANICAL SERVICES	4693741	Both	6230.05

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Environment & Regeneration NS: Admin & Finance		10/06/10	Redacted Personal Data	4677708	Revenue	975.00
Environment & Regeneration NS: Admin & Finance		29/06/10	SANSOME HALL ARCHITECTS LTD	4699954	Capital	7500.00
Environment & Regeneration NS: Admin & Finance		09/06/10	SGS UNITED KINGDOM LTD	4693240	Revenue	2103.80
Environment & Regeneration NS: Admin & Finance		10/06/10	STANNAH LIFTS LTD	4682343	Capital	2430.00
Environment & Regeneration NS: Admin & Finance		14/06/10	STANNAH LIFTS LTD	4698765	Capital	725.00
Environment & Regeneration NS: Admin & Finance		14/06/10	STANNAH LIFTS LTD	4698777	Capital	800.00
Environment & Regeneration NS: Admin & Finance		14/06/10	STRAIGHTLINE CONSTRUCTION CO LTD	4698994	Capital	2945.03
Environment & Regeneration NS: Admin & Finance		10/06/10	SUPPLIES TEAM LTD	4691488	Revenue	592.74
Environment & Regeneration NS: Admin & Finance		23/06/10	THE PLAY PRACTICE (SCOTLAND) LTD	4712544	Capital	1750.00
Environment & Regeneration NS: Admin & Finance		28/06/10	THEATRESEARCH	4697788	Capital	5100.00
Environment & Regeneration NS: Admin & Finance		02/06/10	TURNEY-WYLDE (CONSTRUCTION) LTD	4662033	Capital	60955.79
Environment & Regeneration NS: Admin & Finance		15/06/10	TURNEY-WYLDE (CONSTRUCTION) LTD	4700209	Capital	78445.14
Environment & Regeneration NS: Admin & Finance		29/06/10	WYG ENGINEERING LTD	4719531	Capital	10376.00
Environment & Regeneration NS: Asset Man		22/06/10	1759 SIGNS LTD	4710320	Revenue	3400.00
Environment & Regeneration NS: Asset Man		31/05/10	ADT FIRE & SECURITY	4679800	Revenue	765.66
Environment & Regeneration NS: Asset Man		09/06/10	ADT FIRE & SECURITY	4693260	Revenue	656.50
Environment & Regeneration NS: Asset Man		09/06/10	ADT FIRE & SECURITY	4693261	Revenue	730.94
Environment & Regeneration NS: Asset Man		28/06/10	ARJO LTD	4715959	Revenue	561.06
Environment & Regeneration NS: Asset Man		17/06/10	ARMOUR SECURITY SERVICES	4679795	Revenue	940.00
Environment & Regeneration NS: Asset Man		16/06/10	BELL DECORATING GROUP	4694530	Revenue	5885.00
Environment & Regeneration NS: Asset Man		09/06/10	CLASSIC MASONRY LTD	4693235	Revenue	3204.10
Environment & Regeneration NS: Asset Man		28/06/10	CLASSIC MASONRY LTD	4715960	Revenue	4244.95
Environment & Regeneration NS: Asset Man		10/06/10	CONNAUGHT COMPLIANCE LTD	4694531	Revenue	832.37
Environment & Regeneration NS: Asset Man		28/06/10	CONNAUGHT COMPLIANCE LTD	4715963	Revenue	629.43
Environment & Regeneration NS: Asset Man		28/06/10	CONNAUGHT COMPLIANCE LTD	4715964	Revenue	850.00
Environment & Regeneration NS: Asset Man		10/06/10	CONVEY BROTHERS	4694524	Revenue	918.00
Environment & Regeneration NS: Asset Man		29/06/10	DEREK A MOLE GRC FILTRATION SERVICES	4719543	Revenue	1677.00
Environment & Regeneration NS: Asset Man		28/06/10	EVAC + CHAIR INTERNATIONAL LTD	4717584	Capital	4194.00
Environment & Regeneration NS: Asset Man		28/06/10	HADRIAN AIR CONDITIONING & REFRIGERATION	4715953	Revenue	506.10
Environment & Regeneration NS: Asset Man		28/06/10	HADRIAN AIR CONDITIONING & REFRIGERATION	4715954	Revenue	2632.35
Environment & Regeneration NS: Asset Man		16/06/10	HEATON CATERING EQUIPMENT LTD	4701900	Revenue	2035.99
Environment & Regeneration NS: Asset Man		23/06/10	HERTEL UK LTD	4673775	Revenue	1270.25
Environment & Regeneration NS: Asset Man		23/06/10	HERTEL UK LTD	4712621	Revenue	596.20
Environment & Regeneration NS: Asset Man		28/06/10	HERTEL UK LTD	4717587	Revenue	668.80
Environment & Regeneration NS: Asset Man		29/06/10	HERTEL UK LTD	4719526	Revenue	1812.90
Environment & Regeneration NS: Asset Man		28/06/10	IE SIGNS	4715958	Revenue	1840.60
Environment & Regeneration NS: Asset Man		23/06/10	JOHN DODDS LTD	4712581	Revenue	1036.00
Environment & Regeneration NS: Asset Man		29/06/10	JOHN DODDS LTD	4719527	Revenue	3652.00
Environment & Regeneration NS: Asset Man		31/05/10	JTM SERVICE	4679789	Revenue	6058.20
Environment & Regeneration NS: Asset Man		16/06/10	JTM SERVICE	4701986	Revenue	860.00
Environment & Regeneration NS: Asset Man		28/06/10	JTM SERVICE	4715957	Revenue	1994.00
Environment & Regeneration NS: Asset Man		10/06/10	KABLEFREE SYSTEMS LTD	4694543	Revenue	2016.49
Environment & Regeneration NS: Asset Man		28/06/10	KABLEFREE SYSTEMS LTD	4715974	Revenue	35336.88

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Environment & Regeneration NS: Asset Man		09/06/10	KONE PLC	4693739	Revenue	1924.44
Environment & Regeneration NS: Asset Man		10/06/10	KONE PLC	4695489	Revenue	3159.12
Environment & Regeneration NS: Asset Man		15/06/10	KONE PLC	4679805	Revenue	2407.00
Environment & Regeneration NS: Asset Man		09/06/10	LDF FLOORING CONTRACTS LTD	4679793	Revenue	1415.15
Environment & Regeneration NS: Asset Man		08/06/10	MIS ENVIROMENTAL LTD	4679169	Capital	620.00
Environment & Regeneration NS: Asset Man		10/06/10	MIS ENVIROMENTAL LTD	4695476	Capital	1110.00
Environment & Regeneration NS: Asset Man		10/06/10	MIS ENVIROMENTAL LTD	4695571	Capital	680.00
Environment & Regeneration NS: Asset Man		14/06/10	MIS ENVIROMENTAL LTD	4697790	Capital	720.00
Environment & Regeneration NS: Asset Man		15/06/10	MIS ENVIROMENTAL LTD	4699895	Revenue	560.00
Environment & Regeneration NS: Asset Man		17/06/10	MIS ENVIROMENTAL LTD	4694534	Capital	700.00
Environment & Regeneration NS: Asset Man		28/06/10	NEWLIFE CLEANING SYSTEMS LTD	4717585	Revenue	602.00
Environment & Regeneration NS: Asset Man		20/06/10	NORTHERN FLOORCRAFT (GATESHEAD) LTD	4704028	Revenue	984.00
Environment & Regeneration NS: Asset Man		24/06/10	NORTHERN FLOORCRAFT (GATESHEAD) LTD	4712560	Revenue	700.00
Environment & Regeneration NS: Asset Man		29/06/10	NORTHERN FLOORCRAFT (GATESHEAD) LTD	4712559	Revenue	1200.00
Environment & Regeneration NS: Asset Man		20/06/10	OMEGA RED GROUP LTD	4705026	Revenue	814.30
Environment & Regeneration NS: Asset Man		31/05/10	OTIS LTD	4680324	Revenue	1642.73
Environment & Regeneration NS: Asset Man		09/06/10	OTIS LTD	4693256	Revenue	1095.00
Environment & Regeneration NS: Asset Man		23/06/10	PICKERINGS LTD	4712565	Revenue	4975.00
Environment & Regeneration NS: Asset Man		23/06/10	PICKERINGS LTD	4712624	Revenue	4975.00
Environment & Regeneration NS: Asset Man		16/06/10	PYEROY LTD	4679170	Capital	52648.00
Environment & Regeneration NS: Asset Man		16/06/10	PYEROY LTD	4701879	Revenue	2390.00
Environment & Regeneration NS: Asset Man		24/06/10	PYEROY LTD	4712564	Revenue	600.00
Environment & Regeneration NS: Asset Man		21/06/10	R H IRVING INDUSTRIALS LTD	4708021	Revenue	24208.83
Environment & Regeneration NS: Asset Man		29/06/10	RENTOKIL INITIAL	4718363	Revenue	840.00
Environment & Regeneration NS: Asset Man		29/06/10	RENTOKIL INITIAL	4719525	Revenue	1400.00
Environment & Regeneration NS: Asset Man		16/06/10	RENVAC SCAFFOLDING	4701902	Revenue	2169.97
Environment & Regeneration NS: Asset Man		28/06/10	RENVAC SCAFFOLDING	4715973	Revenue	3257.35
Environment & Regeneration NS: Asset Man		23/06/10	SAFE & SURE FIRE PROTECTION LTD	4712625	Capital	2227.50
Environment & Regeneration NS: Asset Man		09/06/10	SECURIDOOR (NE) LTD IN LIQUIDATION	4680327	Revenue	638.56
Environment & Regeneration NS: Asset Man		09/06/10	SECURIDOOR (NE) LTD IN LIQUIDATION	4693238	Revenue	558.23
Environment & Regeneration NS: Asset Man		10/06/10	SECURIDOOR (NE) LTD IN LIQUIDATION	4680328	Revenue	610.00
Environment & Regeneration NS: Asset Man		10/06/10	SECURIDOOR (NE) LTD IN LIQUIDATION	4694537	Revenue	1920.00
Environment & Regeneration NS: Asset Man		13/06/10	SECURIDOOR (NE) LTD IN LIQUIDATION	4696994	Revenue	504.00
Environment & Regeneration NS: Asset Man		22/06/10	SECURIDOOR (NE) LTD IN LIQUIDATION	4696995	Revenue	2533.39
Environment & Regeneration NS: Asset Man		24/06/10	SECURIDOOR (NE) LTD IN LIQUIDATION	4696996	Revenue	2063.84
Environment & Regeneration NS: Asset Man		29/06/10	SECURIDOOR (NE) LTD IN LIQUIDATION	4719520	Revenue	1840.00
Environment & Regeneration NS: Asset Man		31/05/10	SERVICE DIRECT	4679792	Revenue	904.12
Environment & Regeneration NS: Asset Man		10/06/10	SPENCE & DOWER	4695487	Revenue	678.10
Environment & Regeneration NS: Asset Man		10/06/10	SPENCE & DOWER	4695488	Revenue	529.50
Environment & Regeneration NS: Asset Man		09/06/10	STONE TECHNICAL SERVICES LTD	4693239	Revenue	1223.88
Environment & Regeneration NS: Asset Man		13/06/10	STONE TECHNICAL SERVICES LTD	4696998	Revenue	1170.00
Environment & Regeneration NS: Asset Man		23/06/10	TAC UK	4712573	Revenue	542.00
Environment & Regeneration NS: Asset Man		23/06/10	TAC UK	4712619	Revenue	542.00

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Environment & Regeneration NS: Asset Man		23/06/10	TAC UK	4712634	Revenue	1116.00
Environment & Regeneration NS: Asset Man		10/06/10	TMS MAINTENANCE LTD	4694536	Revenue	620.00
Environment & Regeneration NS: Asset Man		03/06/10	TYCO FIRE & INTEGRATED SOLUTIONS	4685166	Revenue	556.79
Environment & Regeneration NS: Asset Man		10/06/10	TYCO FIRE & INTEGRATED SOLUTIONS	4694547	Revenue	540.96
Environment & Regeneration NS: Asset Man		29/06/10	WYG ENGINEERING LTD	4719533	Capital	1584.00
Environment & Regeneration NS: Capital Works		02/06/10	A & R GROUNDWORKS	4673436	Revenue	39213.93
Environment & Regeneration NS: Capital Works		03/06/10	A & R GROUNDWORKS	4684185	Revenue	39213.93
Environment & Regeneration NS: Capital Works		23/06/10	A & R GROUNDWORKS	4712563	Revenue	40443.85
Environment & Regeneration NS: Capital Works		21/06/10	CLASSIC MASONRY LTD	4707413	Revenue	4771.38
Environment & Regeneration NS: Capital Works		02/06/10	GILLS OF BYKER	4683486	Revenue	1223.80
Environment & Regeneration NS: Capital Works		29/06/10	KD SCAFFOLDING	4718385	Revenue	1049.00
Environment & Regeneration NS: Capital Works		09/06/10	LLOYD DRILLING LTD	4693244	Revenue	760.00
Environment & Regeneration NS: Capital Works		15/06/10	M&C ROOFING CONTRACTORS	4700207	Revenue	803.10
Environment & Regeneration NS: Capital Works		24/06/10	M&C ROOFING CONTRACTORS	4714070	Revenue	10589.00
Environment & Regeneration NS: Capital Works		16/06/10	NATURAL GAS SERVICES TRAINING (NCLE)LTD	4693722	Revenue	608.00
Environment & Regeneration NS: Capital Works		17/06/10	NATURAL GAS SERVICES TRAINING (NCLE)LTD	4693243	Revenue	760.00
Environment & Regeneration NS: Capital Works		15/06/10	NORTHERN FLOORCRAFT (GATESHEAD) LTD	4700189	Revenue	3984.82
Environment & Regeneration NS: Capital Works		17/06/10	NORTHERN FLOORCRAFT (GATESHEAD) LTD	4683383	Revenue	633.78
Environment & Regeneration NS: Capital Works		17/06/10	NORTHERN FLOORCRAFT (GATESHEAD) LTD	4702835	Revenue	832.65
Environment & Regeneration NS: Capital Works		24/06/10	NORTHERN FLOORCRAFT (GATESHEAD) LTD	4683386	Revenue	5252.00
Environment & Regeneration NS: Capital Works		28/06/10	NORTHERN FLOORCRAFT (GATESHEAD) LTD	4707438	Revenue	3105.00
Environment & Regeneration NS: Capital Works		02/06/10	PF BURRIDGE & SONS LTD	4683391	Revenue	2862.81
Environment & Regeneration NS: Capital Works		08/06/10	R PARKER (WALL & FLOOR TILING	4691427	Revenue	4219.03
Environment & Regeneration NS: Capital Works		10/06/10	SCS LTD	4695323	Revenue	11801.71
Environment & Regeneration NS: Capital Works		17/06/10	SCS LTD	4702494	Revenue	9916.99
Environment & Regeneration NS: Capital Works		27/06/10	SCS LTD	4715623	Revenue	10873.20
Environment & Regeneration NS: Capital Works		29/06/10	SCS LTD	4718773	Revenue	986.00
Environment & Regeneration NS: Capital Works		29/06/10	SERVICE 2000 COMMERCIAL LTD	4718373	Revenue	508.43
Environment & Regeneration NS: Capital Works		29/06/10	SERVICE 2000 COMMERCIAL LTD	4718789	Revenue	611.82
Environment & Regeneration NS: Capital Works		29/06/10	SYKES SPECIALIST CONTRACTING LTD	4718372	Revenue	4290.00
Environment & Regeneration NS: Capital Works		29/06/10	WARMSEAL WINDOWS NEWCASTLE LTD	4718392	Revenue	672.17
Environment & Regeneration NS: Capital Works		29/06/10	WARMSEAL WINDOWS NEWCASTLE LTD	4718788	Revenue	672.17
Environment & Regeneration NS: Capital Works		22/06/10	WS CONTROLS LTD	4710318	Revenue	1315.00
Environment & Regeneration NS: City Transport		31/05/10	ARNOLD CLARK	4680312	Capital	17214.00
Environment & Regeneration NS: City Transport		16/06/10	DEPARTMENT OF TRANSPORT	4701881	Revenue	840.00
Environment & Regeneration NS: City Transport		03/06/10	FLOGAS UK LTD	4677402	Revenue	616.25
Environment & Regeneration NS: City Transport		03/06/10	GB OILS	4677558	Revenue	2426.40
Environment & Regeneration NS: City Transport		08/06/10	GB OILS	4677401	Revenue	5247.52
Environment & Regeneration NS: City Transport		15/06/10	GB OILS	4677714	Revenue	3944.83
Environment & Regeneration NS: City Transport		17/06/10	GB OILS	4677715	Revenue	1834.35
Environment & Regeneration NS: City Transport		31/05/10	PETROPLUS REFINING TEESIDE LTD	4674381	Revenue	19956.00
Environment & Regeneration NS: City Transport		03/06/10	PETROPLUS REFINING TEESIDE LTD	4681894	Revenue	19157.76
Environment & Regeneration NS: City Transport		07/06/10	PETROPLUS REFINING TEESIDE LTD	4681817	Revenue	19554.00

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Environment & Regeneration NS: City Transport		08/06/10	PETROPLUS REFINING TEESIDE LTD	4683462	Revenue	14665.50
Environment & Regeneration NS: City Transport		16/06/10	PETROPLUS REFINING TEESIDE LTD	4695320	Revenue	17524.80
Environment & Regeneration NS: City Transport		16/06/10	PETROPLUS REFINING TEESIDE LTD	4695321	Revenue	19472.00
Environment & Regeneration NS: City Transport		16/06/10	PETROPLUS REFINING TEESIDE LTD	4696338	Revenue	16551.20
Environment & Regeneration NS: City Transport		20/06/10	PETROPLUS REFINING TEESIDE LTD	4701883	Revenue	19472.00
Environment & Regeneration NS: City Transport		22/06/10	PETROPLUS REFINING TEESIDE LTD	4701956	Revenue	19558.00
Environment & Regeneration NS: City Transport		23/06/10	PETROPLUS REFINING TEESIDE LTD	4701913	Revenue	17602.20
Environment & Regeneration NS: City Transport		16/06/10	POST OFFICE COUNTERS	4701882	Revenue	8855.00
Environment & Regeneration NS: City Transport		24/06/10	VFS (SOUTHAMPTON)LTD	4713871	Revenue	1753.50
Environment & Regeneration NS: Community Support		23/06/10	NATIONAL URBAN CIRCUS THEATRES	4712164	Revenue	2000.00
Environment & Regeneration NS: Community Support		08/06/10	2510 AIR CADETS (WEST DENTON) SQUADRON	4690718	Revenue	817.00
Environment & Regeneration NS: Community Support		08/06/10	2510 AIR CADETS (WEST DENTON) SQUADRON	4690719	Revenue	1140.00
Environment & Regeneration NS: Community Support		08/06/10	27TH NEWCASTLE SCOUT GROUP	4690747	Revenue	1199.00
Environment & Regeneration NS: Community Support		15/06/10	ASHBURTON RESIDENTS ASSOCIATION	4700038	Revenue	700.00
Environment & Regeneration NS: Community Support		27/06/10	BLUCHER METHODIST CHURCH	4715442	Revenue	600.00
Environment & Regeneration NS: Community Support		08/06/10	CHARLES STREET TENANTS ASSOCIATION	4690736	Revenue	600.00
Environment & Regeneration NS: Community Support		27/06/10	COWGATE SPORTS CLUB	4715447	Revenue	1993.60
Environment & Regeneration NS: Community Support		27/06/10	COWGATE SPORTS CLUB	4715448	Revenue	712.00
Environment & Regeneration NS: Community Support		08/06/10	D2 YOUTH ZONE LTD	4690730	Revenue	2119.25
Environment & Regeneration NS: Community Support		08/06/10	EAST END WALKING GROUP	4690729	Revenue	585.00
Environment & Regeneration NS: Community Support		08/06/10	EASTFIELD ACTION GROUP	4690717	Revenue	2000.00
Environment & Regeneration NS: Community Support		08/06/10	GIRLGUIDING NEWCASTLE EAST DIVISION	4690723	Revenue	546.00
Environment & Regeneration NS: Community Support		08/06/10	GIRLGUIDING NEWCASTLE EAST DIVISION	4690735	Revenue	602.00
Environment & Regeneration NS: Community Support		08/06/10	GOSFORTH RESIDENTS ASSOCIATION	4690753	Revenue	1210.00
Environment & Regeneration NS: Community Support		20/06/10	GROUNDWORK SOUTH TYNESIDE	4704437	Revenue	3500.00
Environment & Regeneration NS: Community Support		20/06/10	HAZELRIGG ACTION GROUP	4704487	Revenue	2960.00
Environment & Regeneration NS: Community Support		08/06/10	HHR'S RESIDENTS GROUP	4690725	Revenue	600.00
Environment & Regeneration NS: Community Support		08/06/10	HODGKIN PARK USERS GROUP	4690720	Revenue	1000.00
Environment & Regeneration NS: Community Support		08/06/10	KENTON BANK FOOT RESIDENTS ASSOCIATION	4690731	Revenue	600.00
Environment & Regeneration NS: Community Support		20/06/10	MAKE ART NORTH EAST	4704441	Revenue	777.50
Environment & Regeneration NS: Community Support		20/06/10	MONTAGU ESTATE RESIDENTS ASSOC	4704443	Revenue	1000.00
Environment & Regeneration NS: Community Support		08/06/10	MOORSIDE ALLOTMENTS ASSOCIATION	4690714	Revenue	1000.00
Environment & Regeneration NS: Community Support		27/06/10	NATIONAL RHEUMATOID ARTHRITIS SOCIETY	4715452	Revenue	750.00
Environment & Regeneration NS: Community Support		15/06/10	NEWBURN COMMUNITY CENTRE	4700036	Revenue	1000.00
Environment & Regeneration NS: Community Support		15/06/10	NEWBURN MANOR SCHOOL SUPPORT GROUP	4700044	Revenue	2000.00
Environment & Regeneration NS: Community Support		08/06/10	NORTH BENWELL YOUTH PROJECT	4690716	Revenue	800.00
Environment & Regeneration NS: Community Support		08/06/10	OVER 50'S THURSDAY CLUB	4690751	Revenue	600.00
Environment & Regeneration NS: Community Support		08/06/10	PAKISTAN CULTURAL SOCIETY	4690726	Revenue	1500.00
Environment & Regeneration NS: Community Support		08/06/10	PAKISTAN CULTURAL SOCIETY	4690738	Revenue	1148.00
Environment & Regeneration NS: Community Support		15/06/10	PAKISTAN CULTURAL SOCIETY	4700034	Revenue	820.00
Environment & Regeneration NS: Community Support		20/06/10	PAKISTAN CULTURAL SOCIETY	4704439	Revenue	1394.00
Environment & Regeneration NS: Community Support		08/06/10	SCOTSWOOD VILLAGE NURSERY	4690754	Revenue	964.00
Environment & Regeneration NS: Community Support		15/06/10	SPITAL TONGUES BEACON COMMUNITY ASS.	4700037	Revenue	1000.00

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Environment & Regeneration NS: Community Support		08/06/10	ST JAMES CHURCH BENWELL	4690742	Revenue	800.00
Environment & Regeneration NS: Community Support		15/06/10	ST JOHNS PARENTS & FRIENDS	4700035	Revenue	1000.00
Environment & Regeneration NS: Community Support		27/06/10	ST JOHNS PARENTS & FRIENDS	4715454	Revenue	1000.00
Environment & Regeneration NS: Community Support		16/06/10	STANHOPE ST RESIDENTS ASSOCIATION	4701908	Revenue	790.00
Environment & Regeneration NS: Community Support		08/06/10	TIME EXCHANGE LTD	4690746	Revenue	1000.00
Environment & Regeneration NS: Community Support		08/06/10	TYNEDALE HOUSE COMMUNITY FLAT	4690752	Revenue	529.38
Environment & Regeneration NS: Community Support		08/06/10	WALBOTTLE COMMUNITY ASSOC. OVER 55	4690745	Revenue	800.00
Environment & Regeneration NS: Community Support		08/06/10	WALKER COMMUNITIES CREDIT UNION	4690737	Revenue	1000.00
Environment & Regeneration NS: Community Support		27/06/10	WESTGATE JUDO CLUB	4715453	Revenue	1000.00
Environment & Regeneration NS: Community Support		08/06/10	YOUR HOMES NEWCASTLE	4690748	Revenue	700.00
Environment & Regeneration NS: D&CS Support Services		08/06/10	A&J KEITH LTD	4691439	Revenue	2010.00
Environment & Regeneration NS: D&CS Support Services		16/06/10	AD MERCHANDISE LTD	4683500	Revenue	765.25
Environment & Regeneration NS: D&CS Support Services		24/06/10	BUILDING FUTURES EAST	4683393	Revenue	1080.00
Environment & Regeneration NS: D&CS Support Services		08/06/10	CEDREC INFORMATION SYSTEMS LTD	4673407	Revenue	890.00
Environment & Regeneration NS: D&CS Support Services		15/06/10	CHIRMARN LTD	4700198	Revenue	22603.41
Environment & Regeneration NS: D&CS Support Services		15/06/10	GILLS OF BYKER	4700202	Revenue	10359.31
Environment & Regeneration NS: D&CS Support Services		15/06/10	JT DUFFY ROOFING LTD	4700195	Revenue	1074.00
Environment & Regeneration NS: D&CS Support Services		15/06/10	JT DUFFY ROOFING LTD	4700204	Revenue	15982.09
Environment & Regeneration NS: D&CS Support Services		15/06/10	M&C ROOFING CONTRACTORS	4700194	Revenue	3593.29
Environment & Regeneration NS: D&CS Support Services		15/06/10	M&C ROOFING CONTRACTORS	4700205	Revenue	7522.05
Environment & Regeneration NS: D&CS Support Services		15/06/10	MIS ENVIROMENTAL LTD	4700199	Revenue	4875.00
Environment & Regeneration NS: D&CS Support Services		17/06/10	NATURAL GAS SERVICES TRAINING (NCLE)LTD	4691459	Revenue	660.00
Environment & Regeneration NS: D&CS Support Services		16/06/10	NORTECH CONTRACTS	4701876	Revenue	7395.00
Environment & Regeneration NS: D&CS Support Services		15/06/10	NORTHERN FLOORCRAFT (GATESHEAD) LTD	4700192	Revenue	7882.58
Environment & Regeneration NS: D&CS Support Services		15/06/10	NORTHERN FLOORCRAFT (GATESHEAD) LTD	4700203	Revenue	29571.23
Environment & Regeneration NS: D&CS Support Services		07/06/10	NORTHUMBERLAND COLLEGE	4668911	Revenue	1350.00
Environment & Regeneration NS: D&CS Support Services		15/06/10	RENVAC SCAFFOLDING	4700201	Revenue	23128.49
Environment & Regeneration NS: D&CS Support Services		15/06/10	SECURIDOOR (NE) LTD IN LIQUIDATION	4700197	Revenue	1730.24
Environment & Regeneration NS: D&CS Support Services		15/06/10	SECURIDOOR (NE) LTD IN LIQUIDATION	4700200	Revenue	11123.92
Environment & Regeneration NS: D&CS Support Services		27/06/10	SKYLINE ACCESS & SCAFFOLDING SERVICES	4691167	Revenue	800.00
Environment & Regeneration NS: D&CS Support Services		03/06/10	TELEWEST COMMUNICATIONS	4675622	Revenue	1178.44
Environment & Regeneration NS: D&CS Support Services		02/06/10	WYG ENGINEERING LTD	4683516	Revenue	4940.00
Environment & Regeneration NS: District Heating		17/06/10	EDMUNDSON ELECTRICAL LTD	4702833	Revenue	598.00
Environment & Regeneration NS: District Heating		08/06/10	GB LUBRICANTS LTD	4691611	Revenue	1590.00
Environment & Regeneration NS: District Heating		10/06/10	GB LUBRICANTS LTD	4695483	Revenue	2180.00
Environment & Regeneration NS: District Heating		01/06/10	NALCO LIMITED	4682040	Revenue	4450.00
Environment & Regeneration NS: District Heating		08/06/10	NATIONAL HEIGHT SPECIALISTS	4691121	Revenue	1740.00
Environment & Regeneration NS: District Heating		24/06/10	NATIONAL HEIGHT SPECIALISTS	4713344	Revenue	1860.00
Environment & Regeneration NS: District Heating		28/06/10	NATIONAL HEIGHT SPECIALISTS	4715978	Revenue	5270.00
Environment & Regeneration NS: District Heating		14/06/10	OVENTROP UK LTD	4699019	Revenue	2462.83
Environment & Regeneration NS: District Heating		16/06/10	OVENTROP UK LTD	4701962	Revenue	506.97
Environment & Regeneration NS: District Heating		14/06/10	PERMA-PIPE SERVICES LTD	4698784	Revenue	14666.21
Environment & Regeneration NS: District Heating		14/06/10	TOTAL PUMP SOLUTIONS LTD	4699021	Revenue	772.00

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Environment & Regeneration NS: District Heating		21/06/10	WATKINS HIRE	4696658	Revenue	4822.64
Environment & Regeneration NS: District Heating		14/06/10	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	4698853	Revenue	1228.17
Environment & Regeneration NS: District Heating		27/06/10	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	4715506	Revenue	778.86
Environment & Regeneration NS: District Heating		10/06/10	WOLSELEY UK LTD	4684134	Revenue	748.63
Environment & Regeneration NS: Energy		03/06/10	N POWER NORTHERN LTD	4677296	Revenue	3596.13
Environment & Regeneration NS: Energy		03/06/10	N POWER NORTHERN LTD	4682559	Revenue	838.22
Environment & Regeneration NS: Energy		15/06/10	N POWER NORTHERN LTD	4700366	Revenue	952.32
Environment & Regeneration NS: Energy		15/06/10	N POWER NORTHERN LTD	4700373	Revenue	1041.85
Environment & Regeneration NS: Energy		06/06/10	COGENCO LTD	4685677	Revenue	4349.40
Environment & Regeneration NS: Energy		29/06/10	COGENCO LTD	4714018	Revenue	1883.82
Environment & Regeneration NS: Energy		23/06/10	NEW AND RENEWABLE ENERGY CENTRE LTD	4711496	Revenue	1450.00
Environment & Regeneration NS: Energy		14/06/10	SSH CHARTERED SURVEYORS	4676818	Revenue	11750.00
Environment & Regeneration NS: Energy		06/06/10	THE GEOINFORMATION GROUP	4685965	Revenue	4250.00
Environment & Regeneration NS: Enviro-Schools		07/06/10	LITTLE WASTERS	4688471	Revenue	5340.00
Environment & Regeneration NS: Enviro-Schools		07/06/10	LITTLE WASTERS	4689160	Revenue	2860.00
Environment & Regeneration NS: Enviro-Schools		29/06/10	LYRECO UK LTD	4702009	Revenue	1199.99
Environment & Regeneration NS: Repairs & Maintenance		28/06/10	CHIRMARN LTD	4664432	Revenue	750.00
Environment & Regeneration NS: Repairs & Maintenance		03/06/10	DPC SCREEDING LTD	4683515	Revenue	718.00
Environment & Regeneration NS: Repairs & Maintenance		02/06/10	KD SCAFFOLDING	4683471	Revenue	740.00
Environment & Regeneration NS: Repairs & Maintenance		02/06/10	KD SCAFFOLDING	4683473	Revenue	1945.77
Environment & Regeneration NS: Repairs & Maintenance		02/06/10	KD SCAFFOLDING	4683474	Revenue	779.79
Environment & Regeneration NS: Repairs & Maintenance		02/06/10	KD SCAFFOLDING	4683475	Revenue	525.00
Environment & Regeneration NS: Repairs & Maintenance		08/06/10	KD SCAFFOLDING	4691430	Revenue	2296.75
Environment & Regeneration NS: Repairs & Maintenance		08/06/10	KD SCAFFOLDING	4691431	Revenue	679.00
Environment & Regeneration NS: Repairs & Maintenance		08/06/10	KD SCAFFOLDING	4691432	Revenue	774.00
Environment & Regeneration NS: Repairs & Maintenance		21/06/10	KD SCAFFOLDING	4707427	Revenue	569.00
Environment & Regeneration NS: Repairs & Maintenance		29/06/10	KD SCAFFOLDING	4718383	Revenue	590.00
Environment & Regeneration NS: Repairs & Maintenance		29/06/10	KD SCAFFOLDING	4718387	Revenue	699.00
Environment & Regeneration NS: Repairs & Maintenance		29/06/10	KD SCAFFOLDING	4718389	Revenue	820.00
Environment & Regeneration NS: Repairs & Maintenance		22/06/10	LORD HIRE CENTRES	4683503	Revenue	1100.00
Environment & Regeneration NS: Repairs & Maintenance		02/06/10	NIS TRAINING LTD	4683376	Revenue	1180.00
Environment & Regeneration NS: Repairs & Maintenance		02/06/10	NIS TRAINING LTD	4683377	Revenue	790.00
Environment & Regeneration NS: Repairs & Maintenance		02/06/10	R J UTILITY SERVICES LTD	4683493	Revenue	1240.00
Environment & Regeneration NS: Repairs & Maintenance		02/06/10	R J UTILITY SERVICES LTD	4683494	Revenue	840.00
Environment & Regeneration NS: Repairs & Maintenance		02/06/10	R J UTILITY SERVICES LTD	4683495	Revenue	1220.00
Environment & Regeneration NS: Repairs & Maintenance		02/06/10	R J UTILITY SERVICES LTD	4683497	Revenue	715.00
Environment & Regeneration NS: Repairs & Maintenance		08/06/10	R J UTILITY SERVICES LTD	4691464	Revenue	845.00
Environment & Regeneration NS: Repairs & Maintenance		08/06/10	R J UTILITY SERVICES LTD	4691465	Revenue	1028.27
Environment & Regeneration NS: Repairs & Maintenance		08/06/10	R J UTILITY SERVICES LTD	4691466	Revenue	725.00
Environment & Regeneration NS: Repairs & Maintenance		21/06/10	R J UTILITY SERVICES LTD	4707406	Revenue	784.00
Environment & Regeneration NS: Repairs & Maintenance		21/06/10	R J UTILITY SERVICES LTD	4707414	Revenue	920.00
Environment & Regeneration NS: Repairs & Maintenance		29/06/10	R J UTILITY SERVICES LTD	4718371	Revenue	1245.00
Environment & Regeneration NS: Repairs & Maintenance		21/06/10	Redacted Personal Data	4707439	Revenue	845.00

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Environment & Regeneration NS: Repairs & Maintenance		20/06/10	SKYLINE ACCESS & SCAFFOLDING SERVICES	4691162	Revenue	800.00
Environment & Regeneration NS: Repairs & Maintenance		20/06/10	SKYLINE ACCESS & SCAFFOLDING SERVICES	4691166	Revenue	800.00
Environment & Regeneration NS: Repairs & Maintenance		21/06/10	SKYLINE ACCESS & SCAFFOLDING SERVICES	4707433	Revenue	800.00
Environment & Regeneration NS: Repairs & Maintenance		21/06/10	SKYLINE ACCESS & SCAFFOLDING SERVICES	4707435	Revenue	800.00
Environment & Regeneration NS: Repairs & Maintenance		27/06/10	SKYLINE ACCESS & SCAFFOLDING SERVICES	4691145	Revenue	726.00
Environment & Regeneration NS: Repairs & Maintenance		27/06/10	SKYLINE ACCESS & SCAFFOLDING SERVICES	4707432	Revenue	800.00
Environment & Regeneration NS: Repairs & Maintenance		27/06/10	SKYLINE ACCESS & SCAFFOLDING SERVICES	4707434	Revenue	800.00
Environment & Regeneration NS: Repairs & Maintenance		29/06/10	SKYLINE ACCESS & SCAFFOLDING SERVICES	4718774	Revenue	3664.00
Environment & Regeneration NS: Repairs & Maintenance		29/06/10	SKYLINE ACCESS & SCAFFOLDING SERVICES	4719553	Revenue	1452.00
Environment & Regeneration NS: Repairs & Maintenance		21/06/10	SUPERJET NORTH EAST LTD	4707409	Revenue	915.00
Environment & Regeneration NS: Resources		31/05/10	COMENSURA LTD	4677070	Revenue	13072.48
Environment & Regeneration NS: Resources		06/06/10	COMENSURA LTD	4677071	Revenue	17102.13
Environment & Regeneration NS: Resources		13/06/10	COMENSURA LTD	4682912	Revenue	14306.80
Environment & Regeneration NS: Resources		17/06/10	COMENSURA LTD	4698956	Revenue	13560.37
Environment & Regeneration NS: Resources		24/06/10	COMENSURA LTD	4698955	Revenue	6625.17
Environment & Regeneration NS: Resources		09/06/10	DOOBA INVESTMENTS VI LTD	4692805	Revenue	10988.64
Environment & Regeneration NS: Strategy		01/06/10	ALBANY OFFICE FURNITURE SOLUTIONS	4668929	Revenue	902.00
Environment & Regeneration NS: Strategy		06/06/10	BLUESKY INTERNATIONAL LTD	4676286	Revenue	1004.00
Environment & Regeneration NS: Strategy		01/06/10	CONSILLIUM TECHNOLOGIES	4681818	Capital	800.00
Environment & Regeneration NS: Strategy		01/06/10	DOREE BONNER INTERNATIONAL	4632017	Revenue	1314.25
Environment & Regeneration NS: Strategy		01/06/10	DOREE BONNER INTERNATIONAL	4636571	Revenue	766.25
Environment & Regeneration NS: Strategy		01/06/10	DOREE BONNER INTERNATIONAL	4636572	Revenue	872.00
Environment & Regeneration NS: Strategy		01/06/10	DOREE BONNER INTERNATIONAL	4636588	Revenue	1106.25
Environment & Regeneration NS: Strategy		01/06/10	DOREE BONNER INTERNATIONAL	4636683	Revenue	1427.00
Environment & Regeneration NS: Strategy		29/06/10	IPAQ REPAIR & PARTS	4718983	Revenue	589.61
Environment & Regeneration NS: Strategy		17/06/10	ORDNANCE SURVEY	4702612	Revenue	602.08
Environment & Regeneration NS: Strategy		17/06/10	ULTIMA COMPUTERS LTD	4679774	Revenue	5000.00
Environment & Regeneration NS: Street Lighting PFI		23/06/10	BUILDING SOFTWARE LTD	4712632	Revenue	1500.00
Environment & Regeneration NS: Street Lighting PFI		23/06/10	BUILDING SOFTWARE LTD	4712633	Revenue	7500.00
Environment & Regeneration NS: Street Lighting PFI		14/06/10	SOUTHERN ELECTRIC CONTRACTING	4698470	Capital	1478.37
Environment & Regeneration NS: Street Lighting PFI		23/06/10	SOUTHERN ELECTRIC CONTRACTING	4712580	Capital	1346.36
Environment & Regeneration NS: Street Lighting PFI		23/06/10	TAY VALLEY LIGHTING	4711517	Revenue	511746.38
Environment & Regeneration NS: Voids		02/06/10	A&J KEITH LTD	4683399	Revenue	1820.00
Environment & Regeneration NS: Voids		02/06/10	A&J KEITH LTD	4683400	Revenue	2020.00
Environment & Regeneration NS: Voids		02/06/10	A&J KEITH LTD	4683463	Revenue	1820.00
Environment & Regeneration NS: Voids		02/06/10	A&J KEITH LTD	4683464	Revenue	1890.00
Environment & Regeneration NS: Voids		02/06/10	A&J KEITH LTD	4683465	Revenue	1920.00
Environment & Regeneration NS: Voids		02/06/10	A&J KEITH LTD	4683466	Revenue	1820.00
Environment & Regeneration NS: Voids		02/06/10	A&J KEITH LTD	4683467	Revenue	1530.00
Environment & Regeneration NS: Voids		02/06/10	A&J KEITH LTD	4683468	Revenue	1820.00
Environment & Regeneration NS: Voids		08/06/10	A&J KEITH LTD	4691143	Revenue	1820.00
Environment & Regeneration NS: Voids		08/06/10	A&J KEITH LTD	4691144	Revenue	1920.00
Environment & Regeneration NS: Voids		08/06/10	A&J KEITH LTD	4691146	Revenue	1825.00

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Environment & Regeneration NS: Voids		08/06/10	A&J KEITH LTD	4691147	Revenue	1920.00
Environment & Regeneration NS: Voids		08/06/10	A&J KEITH LTD	4691148	Revenue	2015.00
Environment & Regeneration NS: Voids		08/06/10	A&J KEITH LTD	4691149	Revenue	2340.00
Environment & Regeneration NS: Voids		08/06/10	A&J KEITH LTD	4691150	Revenue	1820.00
Environment & Regeneration NS: Voids		08/06/10	A&J KEITH LTD	4691151	Revenue	2010.00
Environment & Regeneration NS: Voids		08/06/10	A&J KEITH LTD	4691152	Revenue	1920.00
Environment & Regeneration NS: Voids		08/06/10	A&J KEITH LTD	4691153	Revenue	1920.00
Environment & Regeneration NS: Voids		08/06/10	A&J KEITH LTD	4691434	Revenue	1920.00
Environment & Regeneration NS: Voids		08/06/10	A&J KEITH LTD	4691435	Revenue	2010.00
Environment & Regeneration NS: Voids		08/06/10	A&J KEITH LTD	4691436	Revenue	2285.00
Environment & Regeneration NS: Voids		08/06/10	A&J KEITH LTD	4691437	Revenue	1980.00
Environment & Regeneration NS: Voids		08/06/10	A&J KEITH LTD	4691438	Revenue	2010.00
Environment & Regeneration NS: Voids		08/06/10	A&J KEITH LTD	4691440	Revenue	2340.00
Environment & Regeneration NS: Voids		02/06/10	DPC SCREEDING LTD	4683485	Revenue	855.00
Environment & Regeneration NS: Voids		10/06/10	NORTHER GAS NETWORKS	4694560	Revenue	540.00
Environment & Regeneration NS: Voids		02/06/10	PF BURRIDGE & SONS LTD	4683395	Revenue	2667.98
Environment & Regeneration NS: Voids		02/06/10	PF BURRIDGE & SONS LTD	4683396	Revenue	3110.41
Environment & Regeneration NS: Voids		02/06/10	PF BURRIDGE & SONS LTD	4683397	Revenue	2614.53
Environment & Regeneration NS: Voids		02/06/10	PF BURRIDGE & SONS LTD	4683398	Revenue	2178.82
Environment & Regeneration NS: Voids		08/06/10	PF BURRIDGE & SONS LTD	4691460	Revenue	2425.79
Environment & Regeneration NS: Voids		08/06/10	PF BURRIDGE & SONS LTD	4691461	Revenue	3103.99
Environment & Regeneration NS: Voids		15/06/10	PF BURRIDGE & SONS LTD	4700231	Revenue	2793.34
Environment & Regeneration NS: Voids		15/06/10	PF BURRIDGE & SONS LTD	4700232	Revenue	2774.74
Environment & Regeneration NS: Voids		15/06/10	PF BURRIDGE & SONS LTD	4700236	Revenue	2636.03
Environment & Regeneration NS: Voids		15/06/10	PF BURRIDGE & SONS LTD	4700239	Revenue	3309.34
Environment & Regeneration NS: Voids		21/06/10	R J UTILITY SERVICES LTD	4707415	Revenue	874.00
Environment & Regeneration NS: Waste Management		15/06/10	BLUE MACHINERY (SCOTLAND) LTD	4699915	Revenue	3200.00
Environment & Regeneration NS: Waste Management		15/06/10	BLUE MACHINERY (SCOTLAND) LTD	4699957	Revenue	3500.00
Environment & Regeneration NS: Waste Management		03/06/10	EDEN 21	4684135	Revenue	8523.50
Environment & Regeneration NS: Waste Management		31/05/10	G O'BRIEN & SONS (NDC) LTD	4679893	Revenue	33038.72
Environment & Regeneration NS: Waste Management		28/06/10	G O'BRIEN & SONS (NDC) LTD	4716979	Revenue	42558.60
Environment & Regeneration NS: Waste Management		28/06/10	G O'BRIEN & SONS (NDC) LTD	4716985	Revenue	44179.20
Environment & Regeneration NS: Waste Management		07/06/10	G&B WASTE SERVICES	4689048	Revenue	4106.87
Environment & Regeneration NS: Waste Management		31/05/10	HOLYSTONE LIMITED	4667800	Revenue	19654.76
Environment & Regeneration NS: Waste Management		14/06/10	HOLYSTONE LIMITED	4680337	Revenue	20243.61
Environment & Regeneration NS: Waste Management		20/06/10	HOLYSTONE LIMITED	4705188	Revenue	17786.27
Environment & Regeneration NS: Waste Management		21/06/10	HOLYSTONE LIMITED	4705191	Revenue	20506.40
Environment & Regeneration NS: Waste Management		28/06/10	HOLYSTONE LIMITED	4705192	Revenue	20098.77
Environment & Regeneration NS: Waste Management		21/06/10	INITIAL SECURITY	4706305	Revenue	4403.19
Environment & Regeneration NS: Waste Management		23/06/10	REIVERS REPROCESSING LTD	4712207	Revenue	1401.92
Environment & Regeneration NS: Waste Management		28/06/10	RIVERDALE PAPER PLC	4716990	Revenue	595.00
Environment & Regeneration NS: Waste Management		29/06/10	RIVERDALE PAPER PLC	4716983	Revenue	565.00
Environment & Regeneration NS: Waste Management		21/06/10	SITA	4706306	Revenue	11700.19

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Environment & Regeneration NS: Waste Management		21/06/10	SITA	4706784	Revenue	11700.19
Environment & Regeneration NS: Waste Management		07/06/10	STRAIGHT RECYCLING SYSTEMS	4689120	Revenue	830.49
Environment & Regeneration NS: Waste Management		29/06/10	STRAIGHT RECYCLING SYSTEMS	4719552	Revenue	1596.26
Environment & Regeneration NS: Waste Management		07/06/10	T SERVICES (N.E) LTD	4689117	Revenue	3976.00
Environment & Regeneration NS: Waste Management		07/06/10	T SERVICES (N.E) LTD	4689261	Revenue	1195.95
Environment & Regeneration NS: Waste Management		15/06/10	T SERVICES (N.E) LTD	4699914	Revenue	6570.00
Environment & Regeneration NS: Waste Management		21/06/10	T SERVICES (N.E) LTD	4706304	Revenue	702.10
Environment & Regeneration NS: Waste Management		02/06/10	THE GEOINFORMATION GROUP	4683709	Revenue	11639.66
Environment & Regeneration NS:City Design YHN Tech Support		17/06/10	SPRINGS ROOFING LTD	4692835	Capital	1548.75
Environment & Regeneration Regen B N & G		13/06/10	CIS LTD PROPERTY RECEIPT ACCT	4696468	Revenue	4230.50
Environment & Regeneration Regen B N & G		13/06/10	CIS LTD PROPERTY RECEIPT ACCT	4696469	Revenue	8587.50
Environment & Regeneration Regen B N & G		21/06/10	GEM ARTS	4707526	Revenue	1000.00
Environment & Regeneration Regen B N & G		08/06/10	HERIOT-WATT UNIVERSITY	4691587	Revenue	10050.00
Environment & Regeneration Regen B N & G		21/06/10	HIPPO CREATIVE SOLUTIONS	4707524	Revenue	892.00
Environment & Regeneration Regen B N & G		24/06/10	INFINITE DESIGN CONSULTANTS LTD	4713220	Revenue	704.00
Environment & Regeneration Regen B N & G		10/06/10	PENTAGON LEISURE SERVICES LTD	4669190	Revenue	645.00
Environment & Regeneration Regen B N & G		08/06/10	SODEXO PRESTIGE	4691005	Revenue	522.00
Environment & Regeneration Regen B N & G		10/06/10	XEROX (UK) LTD	4692919	Revenue	630.56
Environment & Regeneration Regen B/Control		10/06/10	CITY OF SUNDERLAND	4689006	Revenue	1392.85
Environment & Regeneration Regen B/Control		07/06/10	RESOLUTION DATA	4689005	Revenue	1598.00
Environment & Regeneration Regen C/Wide C/Centre		23/06/10	ALBANY OFFICE FURNITURE SOLUTIONS	4691351	Revenue	569.30
Environment & Regeneration Regen Central Sup		08/06/10	ROYAL MAIL	4690541	Revenue	1605.35
Environment & Regeneration Regen Central Sup		20/06/10	ROYAL MAIL	4705005	Revenue	1384.15
Environment & Regeneration Regen Central Sup		10/06/10	NEOPOST LTD	4677651	Revenue	1282.00
Environment & Regeneration Regen Clients		28/06/10	ADW INTERIORS	4717318	Capital	3934.50
Environment & Regeneration Regen Clients		28/06/10	PST ENGINEERING	4717319	Capital	7500.00
Environment & Regeneration Regen Clients		06/06/10	Redacted Personal Data	4686696	Revenue	28425.29
Environment & Regeneration Regen Clients		28/06/10	SWAISLAND HARRIS ASSOCIATES	4716931	Capital	610.00
Environment & Regeneration Regen Dev Team		27/06/10	NEWCASTLE UPON TYNE YMCA	4715143	Revenue	5000.00
Environment & Regeneration Regen Dev Team		28/06/10	COMBINED PROPERTY CONTROL	4717372	Revenue	30715.00
Environment & Regeneration Regen Dev Team		14/06/10	ROYAL HASKONING LTD	4690906	Revenue	1819.16
Environment & Regeneration Regen Director Support		15/06/10	BURA	4700563	Revenue	750.00
Environment & Regeneration Regen Director Support		08/06/10	LIFE CONFERENCING AND BANQUETING	4630853	Revenue	671.91
Environment & Regeneration Regen Director Support		14/06/10	NECDAF INTERCULTURAL ARTS	4699075	Revenue	2250.00
Environment & Regeneration Regen Enviro Team		07/06/10	CIEH	4689008	Revenue	570.00
Environment & Regeneration Regen Enviro Team		07/06/10	ENVIRONMENTAL PROTECTION UK	4689007	Revenue	685.00
Environment & Regeneration Regen H/Codes		27/06/10	BRITISH GAS TRADING LTD	4715528	Revenue	656.51
Environment & Regeneration Regen H/Codes		29/06/10	GVA GRIMLEY LLP	4718620	Revenue	1000.00
Environment & Regeneration Regen H/Codes		29/06/10	SAFETY MANAGEMENT & MONITORING SERV LTD	4718625	Revenue	550.00
Environment & Regeneration Regen Traffic		13/06/10	DAMBACH UK LTD	4691563	Revenue	3357.38
Environment & Regeneration Regen Traffic		09/06/10	NEDL	4693204	Revenue	650.00
Environment & Regeneration Regen Traffic		24/06/10	PYEROY LTD	4711463	Revenue	1070.00
Environment & Regeneration Regen Traffic		07/06/10	SURVEY & MARKETING SERVICES	4685022	Capital	3060.00

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Environment & Regeneration	Regen West Regen Ctre	24/06/10	BARHALE CONSTRUCTION PLC	4713881	Capital	69874.00
Environment & Regeneration	Regen West Regen Ctre	24/06/10	BARHALE CONSTRUCTION PLC	4713882	Capital	35801.00
Environment & Regeneration	Regen West Regen Ctre	22/06/10	FOUNDRY MEDIA	4709628	Capital	949.00
Environment & Regeneration	Regen West Regen Ctre	29/06/10	FOUNDRY MEDIA	4718617	Capital	673.00
Environment & Regeneration	Regen West Regen Ctre	29/06/10	FOUNDRY MEDIA	4718618	Capital	627.00
Environment & Regeneration	Regen West Regen Ctre	29/06/10	FOUNDRY MEDIA	4718619	Capital	2310.00
Environment & Regeneration	Regen West Regen Ctre	02/06/10	HALL & PARTNERS	4682461	Capital	9463.00
Environment & Regeneration	Regen West Regen Ctre	22/06/10	HALL & PARTNERS	4709629	Capital	8553.00
Environment & Regeneration	Regen West Regen Ctre	29/06/10	LUMSDEN & CARROLL	4718623	Capital	3600.00
Environment & Regeneration	Regen West Regen Ctre	27/06/10	Redacted Personal Data	4715276	Revenue	12366.12
Environment & Regeneration	Safety Clothing	10/06/10	ARCO LTD	4676815	Revenue	523.67
Environment & Regeneration	Safety Clothing	02/06/10	LEENGATE WELDING SUPPLIES (NE) LTD	4682637	Revenue	663.70
Environment & Regeneration	Safety Clothing	09/06/10	THOMAS OWEN & SONS LTD	4662042	Revenue	1573.12
Environment & Regeneration	Safety Clothing	10/06/10	THOMAS OWEN & SONS LTD	4680978	Revenue	805.48
Environment & Regeneration	Traffic Signals	06/06/10	AGD SYSTEMS LTD	4685972	Revenue	6990.00
Environment & Regeneration	Traffic Signals	09/06/10	AGD SYSTEMS LTD	4692879	Revenue	4655.00
Environment & Regeneration	Traffic Signals	09/06/10	AGD SYSTEMS LTD	4692880	Revenue	2350.00
Environment & Regeneration	Traffic Signals	09/06/10	AGD SYSTEMS LTD	4692881	Revenue	5727.00
Environment & Regeneration	Traffic Signals	23/06/10	AGD SYSTEMS LTD	4711483	Revenue	4360.00
Environment & Regeneration	Traffic Signals	08/06/10	ASLEC	4691125	Revenue	851.00
Environment & Regeneration	Traffic Signals	10/06/10	CLEVELAND CABLE COMPANY LTD	4691234	Revenue	900.00
Environment & Regeneration	Traffic Signals	14/06/10	CLEVELAND CABLE COMPANY LTD	4683366	Revenue	1258.50
Environment & Regeneration	Traffic Signals	15/06/10	CLEVELAND CABLE COMPANY LTD	4683526	Revenue	7102.00
Environment & Regeneration	Traffic Signals	06/06/10	NAL LTD	4685961	Revenue	8244.60
Environment & Regeneration	Traffic Signals	06/06/10	NAL LTD	4686683	Revenue	2497.80
Environment & Regeneration	Traffic Signals	01/06/10	NEUTRONICS	4680985	Revenue	920.00
Environment & Regeneration	Traffic Signals	29/06/10	NEUTRONICS	4686822	Revenue	810.00
Environment & Regeneration	Traffic Signals	14/06/10	RADIX TRAFFIC LTD	4631508	Revenue	3960.00
Environment & Regeneration	Traffic Signals	02/06/10	SCATTERGOOD JOHNSON LTD	4683277	Revenue	648.30
Environment & Regeneration	Traffic Signals	08/06/10	SIEMENS PLC	4691605	Revenue	12836.77
Environment & Regeneration	Traffic Signals	08/06/10	SIEMENS PLC	4691606	Revenue	8551.63
Environment & Regeneration	Traffic Signals	08/06/10	SIEMENS PLC	4691607	Revenue	18195.54
Environment & Regeneration	Traffic Signals	08/06/10	SIEMENS PLC	4691608	Revenue	16803.28
Environment & Regeneration	Traffic Signals	08/06/10	SIEMENS PLC	4691609	Revenue	9199.26
Environment & Regeneration	Traffic Signals	09/06/10	SIEMENS PLC	4649133	Revenue	6673.04
Environment & Regeneration	Traffic Signals	10/06/10	SIEMENS PLC	4667844	Revenue	2359.28
Environment & Regeneration	Traffic Signals	17/06/10	SIEMENS PLC	4676845	Revenue	5919.92
Environment & Regeneration	Traffic Signals	23/06/10	SIEMENS PLC	4682616	Revenue	4063.05
Environment & Regeneration	Traffic Signals	23/06/10	SIEMENS PLC	4682618	Revenue	18873.22
Environment & Regeneration	Traffic Signals	23/06/10	SIEMENS PLC	4682619	Revenue	2053.70
Environment & Regeneration	Traffic Signals	16/06/10	THARSUS ENGINEERING LTD	4686728	Revenue	941.35
Environment & Regeneration	Traffic Signals	28/06/10	TT2 LTD	4716987	Revenue	1000.00
Environment & Regeneration	Traffic Signals	03/06/10	VENTBROOK TRAFFIC MANAGEMENT	4670202	Revenue	725.00

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Environment & Regeneration	Traffic Signals	03/06/10	VENTBROOK TRAFFIC MANAGEMENT	4670203	Revenue	1750.00
Environment & Regeneration	Traffic Signals	03/06/10	VENTBROOK TRAFFIC MANAGEMENT	4670204	Revenue	1750.00
Environment & Regeneration	Traffic Signals	09/06/10	VENTBROOK TRAFFIC MANAGEMENT	4667841	Revenue	1400.00
Environment & Regeneration	Traffic Signals	10/06/10	VENTBROOK TRAFFIC MANAGEMENT	4670199	Revenue	600.00
Environment & Regeneration	Traffic Signals	17/06/10	VENTBROOK TRAFFIC MANAGEMENT	4679784	Revenue	800.00
Environment & Regeneration	Traffic Signals	24/06/10	VENTBROOK TRAFFIC MANAGEMENT	4696237	Revenue	640.00
Environment & Regeneration	Winter Maintenance	08/06/10	HOLME DODSWORTH (ROCK SALT) LTD	4691139	Revenue	77116.79
Environment & Regeneration	Winter Maintenance	21/06/10	HOLME DODSWORTH (ROCK SALT) LTD	4707472	Revenue	11210.15
Environment & Regeneration	Winter Maintenance	21/06/10	HOLME DODSWORTH (ROCK SALT) LTD	4707921	Revenue	9462.68
Environment & Regeneration	Winter Maintenance	24/06/10	HOLME DODSWORTH (ROCK SALT) LTD	4713198	Revenue	8755.43
HRA	HRA - Utility Payments	13/06/10	BRITISH GAS	4696690	Revenue	1416.33
HRA	HRA - Utility Payments	17/06/10	BRITISH GAS	4703121	Revenue	641.82
HRA	HRA - Utility Payments	22/06/10	BRITISH GAS	4703157	Revenue	1144.41
HRA	HRA - Utility Payments	23/06/10	BRITISH GAS	4711194	Revenue	604.88
HRA	HRA - Utility Payments	23/06/10	BRITISH GAS	4711210	Revenue	604.52
HRA	HRA - Utility Payments	23/06/10	BRITISH GAS	4711217	Revenue	708.89
HRA	HRA - Utility Payments	09/06/10	BRITISH GAS BUSINESS	4693795	Revenue	108694.47
HRA	HRA - Utility Payments	31/05/10	BRITISH GAS TRADING LTD	4680157	Revenue	1020.58
HRA	HRA - Utility Payments	31/05/10	BRITISH GAS TRADING LTD	4680175	Revenue	547.65
HRA	HRA - Utility Payments	01/06/10	BRITISH GAS TRADING LTD	4681169	Revenue	562.16
HRA	HRA - Utility Payments	07/06/10	BRITISH GAS TRADING LTD	4688174	Revenue	504.12
HRA	HRA - Utility Payments	07/06/10	BRITISH GAS TRADING LTD	4688176	Revenue	587.13
HRA	HRA - Utility Payments	07/06/10	BRITISH GAS TRADING LTD	4688188	Revenue	1083.13
HRA	HRA - Utility Payments	07/06/10	BRITISH GAS TRADING LTD	4688211	Revenue	787.21
HRA	HRA - Utility Payments	07/06/10	BRITISH GAS TRADING LTD	4688230	Revenue	515.87
HRA	HRA - Utility Payments	07/06/10	BRITISH GAS TRADING LTD	4688233	Revenue	595.11
HRA	HRA - Utility Payments	07/06/10	BRITISH GAS TRADING LTD	4688240	Revenue	504.01
HRA	HRA - Utility Payments	09/06/10	BRITISH GAS TRADING LTD	4692674	Revenue	529.61
HRA	HRA - Utility Payments	09/06/10	BRITISH GAS TRADING LTD	4692677	Revenue	1071.25
HRA	HRA - Utility Payments	09/06/10	BRITISH GAS TRADING LTD	4692682	Revenue	878.33
HRA	HRA - Utility Payments	09/06/10	BRITISH GAS TRADING LTD	4692684	Revenue	543.03
HRA	HRA - Utility Payments	09/06/10	BRITISH GAS TRADING LTD	4692688	Revenue	541.22
HRA	HRA - Utility Payments	09/06/10	BRITISH GAS TRADING LTD	4692690	Revenue	667.84
HRA	HRA - Utility Payments	09/06/10	BRITISH GAS TRADING LTD	4692702	Revenue	612.10
HRA	HRA - Utility Payments	10/06/10	BRITISH GAS TRADING LTD	4694868	Revenue	555.59
HRA	HRA - Utility Payments	10/06/10	BRITISH GAS TRADING LTD	4694871	Revenue	753.51
HRA	HRA - Utility Payments	10/06/10	BRITISH GAS TRADING LTD	4694879	Revenue	590.95
HRA	HRA - Utility Payments	10/06/10	BRITISH GAS TRADING LTD	4694880	Revenue	1185.55
HRA	HRA - Utility Payments	10/06/10	BRITISH GAS TRADING LTD	4694881	Revenue	676.60
HRA	HRA - Utility Payments	13/06/10	BRITISH GAS TRADING LTD	4696625	Revenue	637.15
HRA	HRA - Utility Payments	13/06/10	BRITISH GAS TRADING LTD	4696632	Revenue	528.83
HRA	HRA - Utility Payments	13/06/10	BRITISH GAS TRADING LTD	4696639	Revenue	691.56
HRA	HRA - Utility Payments	13/06/10	BRITISH GAS TRADING LTD	4696642	Revenue	645.22

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
HRA	HRA - Utility Payments	13/06/10	BRITISH GAS TRADING LTD	4696643	Revenue	572.76
HRA	HRA - Utility Payments	15/06/10	BRITISH GAS TRADING LTD	4699667	Revenue	963.20
HRA	HRA - Utility Payments	15/06/10	BRITISH GAS TRADING LTD	4699668	Revenue	595.47
HRA	HRA - Utility Payments	15/06/10	BRITISH GAS TRADING LTD	4699673	Revenue	640.97
HRA	HRA - Utility Payments	15/06/10	BRITISH GAS TRADING LTD	4699674	Revenue	1090.83
HRA	HRA - Utility Payments	15/06/10	BRITISH GAS TRADING LTD	4699679	Revenue	727.85
HRA	HRA - Utility Payments	15/06/10	BRITISH GAS TRADING LTD	4699685	Revenue	685.75
HRA	HRA - Utility Payments	15/06/10	BRITISH GAS TRADING LTD	4699688	Revenue	882.74
HRA	HRA - Utility Payments	15/06/10	BRITISH GAS TRADING LTD	4699693	Revenue	535.93
HRA	HRA - Utility Payments	15/06/10	BRITISH GAS TRADING LTD	4699700	Revenue	535.65
HRA	HRA - Utility Payments	15/06/10	BRITISH GAS TRADING LTD	4699701	Revenue	586.45
HRA	HRA - Utility Payments	15/06/10	BRITISH GAS TRADING LTD	4699703	Revenue	838.21
HRA	HRA - Utility Payments	15/06/10	BRITISH GAS TRADING LTD	4699704	Revenue	534.46
HRA	HRA - Utility Payments	15/06/10	BRITISH GAS TRADING LTD	4699706	Revenue	726.18
HRA	HRA - Utility Payments	15/06/10	BRITISH GAS TRADING LTD	4699710	Revenue	528.00
HRA	HRA - Utility Payments	15/06/10	BRITISH GAS TRADING LTD	4699714	Revenue	682.53
HRA	HRA - Utility Payments	15/06/10	BRITISH GAS TRADING LTD	4699719	Revenue	662.06
HRA	HRA - Utility Payments	15/06/10	BRITISH GAS TRADING LTD	4699722	Revenue	582.14
HRA	HRA - Utility Payments	15/06/10	BRITISH GAS TRADING LTD	4699739	Revenue	847.72
HRA	HRA - Utility Payments	15/06/10	BRITISH GAS TRADING LTD	4699740	Revenue	527.99
HRA	HRA - Utility Payments	15/06/10	BRITISH GAS TRADING LTD	4699744	Revenue	607.32
HRA	HRA - Utility Payments	15/06/10	BRITISH GAS TRADING LTD	4699745	Revenue	571.15
HRA	HRA - Utility Payments	15/06/10	BRITISH GAS TRADING LTD	4699746	Revenue	585.38
HRA	HRA - Utility Payments	15/06/10	BRITISH GAS TRADING LTD	4699750	Revenue	617.75
HRA	HRA - Utility Payments	15/06/10	BRITISH GAS TRADING LTD	4699754	Revenue	851.45
HRA	HRA - Utility Payments	15/06/10	BRITISH GAS TRADING LTD	4699755	Revenue	655.67
HRA	HRA - Utility Payments	15/06/10	BRITISH GAS TRADING LTD	4699757	Revenue	567.86
HRA	HRA - Utility Payments	22/06/10	BRITISH GAS TRADING LTD	4709742	Revenue	588.05
HRA	HRA - Utility Payments	22/06/10	BRITISH GAS TRADING LTD	4709745	Revenue	533.70
HRA	HRA - Utility Payments	22/06/10	BRITISH GAS TRADING LTD	4709748	Revenue	641.86
HRA	HRA - Utility Payments	22/06/10	BRITISH GAS TRADING LTD	4709755	Revenue	652.77
HRA	HRA - Utility Payments	27/06/10	BRITISH GAS TRADING LTD	4711182	Revenue	789.78
HRA	HRA - Utility Payments	27/06/10	BRITISH GAS TRADING LTD	4711183	Revenue	767.70
HRA	HRA - Utility Payments	27/06/10	BRITISH GAS TRADING LTD	4711185	Revenue	930.71
HRA	HRA - Utility Payments	27/06/10	BRITISH GAS TRADING LTD	4711186	Revenue	846.26
HRA	HRA - Utility Payments	27/06/10	BRITISH GAS TRADING LTD	4714912	Revenue	583.48
HRA	HRA - Utility Payments	27/06/10	BRITISH GAS TRADING LTD	4714913	Revenue	676.84
HRA	HRA - Utility Payments	31/05/10	N POWER NORTHERN LTD	4680523	Revenue	65926.56
HRA	HRA - Utility Payments	28/06/10	N POWER NORTHERN LTD	4717440	Revenue	35086.96
HRA	HRA - Utility Payments	23/06/10	POWERGEN	4709770	Capital	960.87
HRA	HRA - Utility Payments	23/06/10	SCOTTISH POWER PLC	4711218	Revenue	654.51
HRA	HRA - Utility Payments	17/06/10	SOUTHERN ELECTRIC GAS LTD	4703103	Revenue	785.55
HRA	HRA A/S Unit	03/06/10	WM MORRISON SUPERMARKETS PLC	4684746	Revenue	2530.00

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
HRA	HRA C.C.A.S.	14/06/10	IE SIGNS	4698052	Revenue	579.60
HRA	HRA C.C.A.S.	16/06/10	SUPRA UK LTD	4698995	Capital	30508.00
HRA	HRA Finance	10/06/10	BELL DECORATING GROUP	4692383	Revenue	54020.94
HRA	HRA Finance	10/06/10	BELL DECORATING GROUP	4692384	Revenue	81669.87
HRA	HRA Finance	09/06/10	CB RICHARD ELLIS PORTFOLIO MANAGEMENT	4693796	Revenue	20000.00
HRA	HRA Finance	21/06/10	EASY LET	4708140	Revenue	1455.00
HRA	HRA Finance	21/06/10	EASY LET	4708141	Revenue	697.26
HRA	HRA Finance	21/06/10	EASY LET	4708142	Revenue	1410.00
HRA	HRA Finance	21/06/10	EASY LET	4708143	Revenue	4730.00
HRA	HRA Finance	21/06/10	EASY LET	4708144	Revenue	6939.18
HRA	HRA Finance	17/06/10	HOME GROUP LTD	4701279	Revenue	1367.85
HRA	HRA Finance	17/06/10	KMP PROPERTY MANAGMENT	4701287	Revenue	4775.00
HRA	HRA Finance	17/06/10	KMP PROPERTY MANAGMENT	4701289	Revenue	1785.00
HRA	HRA Finance	17/06/10	LIBRA PROPERTIES	4701290	Revenue	2375.00
HRA	HRA Finance	17/06/10	LIBRA PROPERTIES	4701291	Revenue	2636.69
HRA	HRA Finance	17/06/10	LIBRA PROPERTIES	4701292	Revenue	613.31
HRA	HRA Finance	08/06/10	MARSH UK LTD	4691602	Revenue	44848.98
HRA	HRA Finance	17/06/10	MUNROE ESTATES	4701293	Revenue	1000.00
HRA	HRA Finance	01/06/10	NEWCASTLE ASYLUM SEEKERS UNIT	4682025	Revenue	7812.83
HRA	HRA Finance	07/06/10	NEWCASTLE ASYLUM SEEKERS UNIT	4688191	Revenue	7519.49
HRA	HRA Finance	16/06/10	NEWCASTLE ASYLUM SEEKERS UNIT	4701278	Revenue	7128.34
HRA	HRA Finance	20/06/10	NEWCASTLE ASYLUM SEEKERS UNIT	4705014	Revenue	7092.57
HRA	HRA Finance	29/06/10	NEWCASTLE ASYLUM SEEKERS UNIT	4718657	Revenue	7241.53
HRA	HRA Finance	17/06/10	Redacted Personal Data	4701282	Revenue	525.00
HRA	HRA Finance	17/06/10	Redacted Personal Data	4701295	Revenue	5410.00
HRA	HRA Finance	17/06/10	Redacted Personal Data	4701283	Revenue	3270.00
HRA	HRA Finance	16/06/10	Redacted Personal Data	4702007	Revenue	807.51
HRA	HRA Finance	15/06/10	SPENCER BUSINESS PARKS LTD	4699810	Revenue	12500.00
HRA	HRA Finance	01/06/10	STOREY SSP LTD	4681120	Revenue	738.68
HRA	HRA Finance	01/06/10	STOREY SSP LTD	4681122	Revenue	2385.33
HRA	HRA Finance	09/06/10	STOREY SSP LTD	4692653	Revenue	728.77
HRA	HRA Finance	24/06/10	THE HUB	4713339	Revenue	1945.00
HRA	HRA Finance	17/06/10	TRADING PLACES	4701296	Revenue	1425.00
HRA	HRA Finance	22/06/10	VITAL ENERGI UTILITIES LIMITED	4710329	Revenue	11128.96
HRA	HRA Finance	22/06/10	VITAL ENERGI UTILITIES LIMITED	4710330	Revenue	20145.23
HRA	HRA Finance	17/06/10	WESTNEW MANAGEMENT	4701297	Revenue	550.00
HRA	HRA Finance	17/06/10	WESTNEW MANAGEMENT	4701298	Revenue	550.00
HRA	HRA Furniture	31/05/10	HAWDON CONTRACT SERVICES LTD	4679114	Both	1120.30
HRA	HRA Furniture	31/05/10	HAWDON CONTRACT SERVICES LTD	4679115	Capital	5386.70
HRA	HRA Furniture	31/05/10	HAWDON CONTRACT SERVICES LTD	4679116	Capital	2615.25
HRA	HRA Furniture	01/06/10	HAWDON CONTRACT SERVICES LTD	4681858	Both	1705.60
HRA	HRA Furniture	01/06/10	HAWDON CONTRACT SERVICES LTD	4681859	Both	1760.00
HRA	HRA Furniture	01/06/10	HAWDON CONTRACT SERVICES LTD	4681867	Both	3500.00

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
HRA	HRA Furniture	01/06/10	HAWDON CONTRACT SERVICES LTD	4681868	Capital	3360.00
HRA	HRA Furniture	02/06/10	HAWDON CONTRACT SERVICES LTD	4681869	Capital	2520.00
HRA	HRA Furniture	02/06/10	HAWDON CONTRACT SERVICES LTD	4681870	Capital	6985.93
HRA	HRA Furniture	03/06/10	HAWDON CONTRACT SERVICES LTD	4684776	Capital	1800.00
HRA	HRA Furniture	03/06/10	HAWDON CONTRACT SERVICES LTD	4684777	Capital	1200.00
HRA	HRA Furniture	03/06/10	HAWDON CONTRACT SERVICES LTD	4684779	Capital	671.00
HRA	HRA Furniture	07/06/10	HAWDON CONTRACT SERVICES LTD	4688935	Both	2217.28
HRA	HRA Furniture	07/06/10	HAWDON CONTRACT SERVICES LTD	4688937	Capital	595.20
HRA	HRA Furniture	07/06/10	HAWDON CONTRACT SERVICES LTD	4689295	Capital	1680.00
HRA	HRA Furniture	07/06/10	HAWDON CONTRACT SERVICES LTD	4689297	Capital	5250.00
HRA	HRA Furniture	07/06/10	HAWDON CONTRACT SERVICES LTD	4689298	Capital	1743.50
HRA	HRA Furniture	07/06/10	HAWDON CONTRACT SERVICES LTD	4689299	Capital	2600.00
HRA	HRA Furniture	07/06/10	HAWDON CONTRACT SERVICES LTD	4689300	Capital	1250.00
HRA	HRA Furniture	08/06/10	HAWDON CONTRACT SERVICES LTD	4690343	Capital	2520.00
HRA	HRA Furniture	09/06/10	HAWDON CONTRACT SERVICES LTD	4692837	Capital	8102.28
HRA	HRA Furniture	09/06/10	HAWDON CONTRACT SERVICES LTD	4692838	Capital	1743.50
HRA	HRA Furniture	09/06/10	HAWDON CONTRACT SERVICES LTD	4692839	Capital	5515.98
HRA	HRA Furniture	09/06/10	HAWDON CONTRACT SERVICES LTD	4692840	Capital	1950.00
HRA	HRA Furniture	10/06/10	HAWDON CONTRACT SERVICES LTD	4695168	Capital	2520.00
HRA	HRA Furniture	10/06/10	HAWDON CONTRACT SERVICES LTD	4695169	Capital	611.95
HRA	HRA Furniture	10/06/10	HAWDON CONTRACT SERVICES LTD	4695503	Capital	1382.40
HRA	HRA Furniture	10/06/10	HAWDON CONTRACT SERVICES LTD	4695505	Capital	859.32
HRA	HRA Furniture	10/06/10	HAWDON CONTRACT SERVICES LTD	4695532	Both	3900.00
HRA	HRA Furniture	13/06/10	HAWDON CONTRACT SERVICES LTD	4695527	Revenue	800.00
HRA	HRA Furniture	14/06/10	HAWDON CONTRACT SERVICES LTD	4698055	Capital	2217.28
HRA	HRA Furniture	14/06/10	HAWDON CONTRACT SERVICES LTD	4698056	Capital	2520.00
HRA	HRA Furniture	14/06/10	HAWDON CONTRACT SERVICES LTD	4698057	Capital	1350.00
HRA	HRA Furniture	14/06/10	HAWDON CONTRACT SERVICES LTD	4698080	Capital	3150.00
HRA	HRA Furniture	15/06/10	HAWDON CONTRACT SERVICES LTD	4699004	Capital	1743.50
HRA	HRA Furniture	15/06/10	HAWDON CONTRACT SERVICES LTD	4699052	Capital	7081.10
HRA	HRA Furniture	17/06/10	HAWDON CONTRACT SERVICES LTD	4702589	Capital	2658.67
HRA	HRA Furniture	17/06/10	HAWDON CONTRACT SERVICES LTD	4702590	Capital	2520.00
HRA	HRA Furniture	20/06/10	HAWDON CONTRACT SERVICES LTD	4704062	Capital	610.00
HRA	HRA Furniture	20/06/10	HAWDON CONTRACT SERVICES LTD	4704066	Capital	2520.00
HRA	HRA Furniture	21/06/10	HAWDON CONTRACT SERVICES LTD	4708238	Revenue	1430.00
HRA	HRA Furniture	21/06/10	HAWDON CONTRACT SERVICES LTD	4708239	Capital	1300.00
HRA	HRA Furniture	21/06/10	HAWDON CONTRACT SERVICES LTD	4708240	Both	3411.20
HRA	HRA Furniture	22/06/10	HAWDON CONTRACT SERVICES LTD	4710072	Capital	1680.00
HRA	HRA Furniture	22/06/10	HAWDON CONTRACT SERVICES LTD	4710073	Capital	2520.00
HRA	HRA Furniture	22/06/10	HAWDON CONTRACT SERVICES LTD	4710507	Capital	1800.00
HRA	HRA Furniture	22/06/10	HAWDON CONTRACT SERVICES LTD	4710508	Capital	1000.00
HRA	HRA Furniture	22/06/10	HAWDON CONTRACT SERVICES LTD	4710512	Capital	1751.00
HRA	HRA Furniture	23/06/10	HAWDON CONTRACT SERVICES LTD	4711915	Capital	2600.00

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
HRA	HRA Furniture	24/06/10	HAWDON CONTRACT SERVICES LTD	4710074	Capital	5866.84
HRA	HRA Furniture	24/06/10	HAWDON CONTRACT SERVICES LTD	4711919	Capital	2217.28
HRA	HRA Furniture	24/06/10	HAWDON CONTRACT SERVICES LTD	4711920	Capital	2100.00
HRA	HRA Furniture	24/06/10	HAWDON CONTRACT SERVICES LTD	4711921	Capital	1394.80
HRA	HRA Furniture	24/06/10	HAWDON CONTRACT SERVICES LTD	4712643	Capital	3150.00
HRA	HRA Furniture	24/06/10	HAWDON CONTRACT SERVICES LTD	4712644	Capital	1462.60
HRA	HRA Furniture	24/06/10	HAWDON CONTRACT SERVICES LTD	4712645	Capital	883.00
HRA	HRA Furniture	24/06/10	HAWDON CONTRACT SERVICES LTD	4712646	Both	1800.00
HRA	HRA Furniture	24/06/10	HAWDON CONTRACT SERVICES LTD	4713226	Both	2600.00
HRA	HRA Furniture	27/06/10	HAWDON CONTRACT SERVICES LTD	4715345	Capital	1101.51
HRA	HRA Furniture	27/06/10	HAWDON CONTRACT SERVICES LTD	4715347	Capital	3660.00
HRA	HRA Furniture	28/06/10	HAWDON CONTRACT SERVICES LTD	4716208	Both	2100.00
HRA	HRA Furniture	28/06/10	HAWDON CONTRACT SERVICES LTD	4716215	Capital	3075.00
HRA	HRA Furniture	28/06/10	HAWDON CONTRACT SERVICES LTD	4716216	Capital	3600.00
HRA	HRA Furniture	31/05/10	KID RAPT LTD	4676296	Revenue	870.00
HRA	HRA Furniture	03/06/10	KID RAPT LTD	4681864	Revenue	534.96
HRA	HRA Furniture	10/06/10	KID RAPT LTD	4686770	Capital	1878.50
HRA	HRA Furniture	31/05/10	MAKEPORT 2001	4671248	Capital	2154.60
HRA	HRA Furniture	31/05/10	MAKEPORT 2001	4671257	Capital	2130.60
HRA	HRA Furniture	01/06/10	MAKEPORT 2001	4674423	Capital	3749.20
HRA	HRA Furniture	01/06/10	MAKEPORT 2001	4674424	Capital	2332.80
HRA	HRA Furniture	01/06/10	MAKEPORT 2001	4674425	Capital	831.60
HRA	HRA Furniture	02/06/10	MAKEPORT 2001	4676293	Capital	972.00
HRA	HRA Furniture	02/06/10	MAKEPORT 2001	4676295	Both	1710.72
HRA	HRA Furniture	06/06/10	MAKEPORT 2001	4676294	Capital	2154.60
HRA	HRA Furniture	06/06/10	MAKEPORT 2001	4679118	Both	2346.75
HRA	HRA Furniture	06/06/10	MAKEPORT 2001	4679119	Capital	1425.60
HRA	HRA Furniture	06/06/10	MAKEPORT 2001	4679120	Both	1425.20
HRA	HRA Furniture	07/06/10	MAKEPORT 2001	4676292	Both	2079.20
HRA	HRA Furniture	08/06/10	MAKEPORT 2001	4684780	Capital	2643.84
HRA	HRA Furniture	08/06/10	MAKEPORT 2001	4684781	Capital	1296.00
HRA	HRA Furniture	08/06/10	MAKEPORT 2001	4684782	Both	1833.80
HRA	HRA Furniture	08/06/10	MAKEPORT 2001	4686743	Capital	1723.68
HRA	HRA Furniture	09/06/10	MAKEPORT 2001	4684783	Capital	2423.52
HRA	HRA Furniture	09/06/10	MAKEPORT 2001	4684784	Capital	2327.80
HRA	HRA Furniture	09/06/10	MAKEPORT 2001	4688455	Revenue	1026.00
HRA	HRA Furniture	10/06/10	MAKEPORT 2001	4686440	Capital	1710.72
HRA	HRA Furniture	10/06/10	MAKEPORT 2001	4686441	Capital	1436.40
HRA	HRA Furniture	10/06/10	MAKEPORT 2001	4686442	Revenue	2190.30
HRA	HRA Furniture	14/06/10	MAKEPORT 2001	4686446	Capital	926.70
HRA	HRA Furniture	14/06/10	MAKEPORT 2001	4686769	Capital	1510.00
HRA	HRA Furniture	15/06/10	MAKEPORT 2001	4692841	Both	3147.12
HRA	HRA Furniture	15/06/10	MAKEPORT 2001	4692842	Both	3136.32

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
HRA	HRA Furniture	16/06/10	MAKEPORT 2001	4693194	Capital	1539.00
HRA	HRA Furniture	17/06/10	MAKEPORT 2001	4695508	Capital	1580.04
HRA	HRA Furniture	17/06/10	MAKEPORT 2001	4695509	Capital	2423.52
HRA	HRA Furniture	17/06/10	MAKEPORT 2001	4695510	Capital	2346.75
HRA	HRA Furniture	17/06/10	MAKEPORT 2001	4695511	Capital	972.00
HRA	HRA Furniture	17/06/10	MAKEPORT 2001	4695512	Capital	1510.00
HRA	HRA Furniture	20/06/10	MAKEPORT 2001	4695522	Both	1159.38
HRA	HRA Furniture	20/06/10	MAKEPORT 2001	4695531	Both	1145.40
HRA	HRA Furniture	21/06/10	MAKEPORT 2001	4695513	Both	1723.68
HRA	HRA Furniture	21/06/10	MAKEPORT 2001	4695514	Both	1155.40
HRA	HRA Furniture	21/06/10	MAKEPORT 2001	4695573	Both	2346.75
HRA	HRA Furniture	22/06/10	MAKEPORT 2001	4701525	Capital	1510.00
HRA	HRA Furniture	22/06/10	MAKEPORT 2001	4701526	Both	2423.52
HRA	HRA Furniture	23/06/10	MAKEPORT 2001	4701527	Both	4437.72
HRA	HRA Furniture	23/06/10	MAKEPORT 2001	4701528	Capital	972.00
HRA	HRA Furniture	23/06/10	MAKEPORT 2001	4701529	Capital	2346.75
HRA	HRA Furniture	27/06/10	MAKEPORT 2001	4702583	Both	1145.40
HRA	HRA Furniture	27/06/10	MAKEPORT 2001	4702584	Both	1080.00
HRA	HRA Furniture	27/06/10	MAKEPORT 2001	4702588	Both	1425.60
HRA	HRA Furniture	29/06/10	MAKEPORT 2001	4708241	Capital	1039.50
HRA	HRA Furniture	29/06/10	MAKEPORT 2001	4708243	Capital	2482.00
HRA	HRA Furniture	29/06/10	MAKEPORT 2001	4708244	Capital	1436.40
HRA	HRA Furniture	29/06/10	MAKEPORT 2001	4710164	Capital	2346.75
HRA	HRA Furniture	29/06/10	MAKEPORT 2001	4710230	Capital	1378.00
HRA	HRA Furniture	13/06/10	NORTH EASTERN COOP	4639855	Revenue	1964.94
HRA	HRA Furniture	01/06/10	PALATINE BEDS	4681871	Capital	1687.50
HRA	HRA Furniture	08/06/10	PALATINE BEDS	4660631	Both	990.00
HRA	HRA Furniture	08/06/10	PALATINE BEDS	4660638	Both	1089.00
HRA	HRA Furniture	08/06/10	PALATINE BEDS	4660858	Both	2126.00
HRA	HRA Furniture	08/06/10	PALATINE BEDS	4660860	Both	1110.00
HRA	HRA Furniture	16/06/10	PALATINE BEDS	4679110	Capital	990.00
HRA	HRA Furniture	17/06/10	PALATINE BEDS	4681861	Both	740.00
HRA	HRA Furniture	21/06/10	PALATINE BEDS	4708223	Capital	1035.00
HRA	HRA Furniture	22/06/10	PALATINE BEDS	4677950	Both	990.00
HRA	HRA Furniture	22/06/10	PALATINE BEDS	4679097	Both	990.00
HRA	HRA Furniture	22/06/10	PALATINE BEDS	4679098	Both	740.00
HRA	HRA Furniture	22/06/10	PALATINE BEDS	4710505	Capital	1125.00
HRA	HRA Furniture	23/06/10	PALATINE BEDS	4681860	Capital	1110.00
HRA	HRA Furniture	24/06/10	PALATINE BEDS	4683304	Both	990.00
HRA	HRA Furniture	24/06/10	PALATINE BEDS	4683305	Capital	1110.00
HRA	HRA Furniture	24/06/10	PALATINE BEDS	4684770	Both	990.00
HRA	HRA Furniture	24/06/10	PALATINE BEDS	4686454	Both	1980.00
HRA	HRA Furniture	07/06/10	SHIELLS CARPET SERVICES	4686448	Both	1744.04

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
HRA	HRA Furniture	13/06/10	SHIELLS CARPET SERVICES	4692836	Both	1401.46
HRA	HRA Furniture	27/06/10	SHIELLS CARPET SERVICES	4708224	Both	4965.40
HRA	HRA Furniture	16/06/10	W&M THOMPSON (EARTHWORKS) LTD	4632988	Revenue	515.20
HRA	HRA Furniture	03/06/10	WALKERGATE & PARKSIDE LTD	4681857	Capital	2065.05
HRA	HRA Furniture	03/06/10	WALKERGATE & PARKSIDE LTD	4681863	Capital	1035.40
HRA	HRA Furniture	10/06/10	WALKERGATE & PARKSIDE LTD	4695525	Capital	2118.60
HRA	HRA Furniture	24/06/10	WALKERGATE & PARKSIDE LTD	4704064	Capital	1270.60
HRA	HRA Invest/Del	20/06/10	ACORN CURTAINS AND BLINDS	4702592	Capital	1643.25
HRA	HRA Invest/Del	06/06/10	BROWN & ILLINGWORTH	4686431	Capital	620.16
HRA	HRA Invest/Del	06/06/10	BROWN & ILLINGWORTH	4686450	Capital	563.04
HRA	HRA Invest/Del	06/06/10	BROWN & ILLINGWORTH	4686452	Capital	569.32
HRA	HRA Invest/Del	15/06/10	BROWN & ILLINGWORTH	4700659	Capital	643.16
HRA	HRA Invest/Del	23/06/10	BROWN & ILLINGWORTH	4711927	Capital	937.10
HRA	HRA Invest/Del	23/06/10	BROWN & ILLINGWORTH	4711929	Capital	1234.12
HRA	HRA Invest/Del	23/06/10	BROWN & ILLINGWORTH	4711930	Capital	733.18
HRA	HRA Invest/Del	23/06/10	BROWN & ILLINGWORTH	4711931	Capital	1194.90
HRA	HRA Invest/Del	23/06/10	BROWN & ILLINGWORTH	4711932	Capital	756.84
HRA	HRA Invest/Del	23/06/10	BROWN & ILLINGWORTH	4711935	Capital	1186.34
HRA	HRA Invest/Del	23/06/10	BROWN & ILLINGWORTH	4711936	Capital	628.42
HRA	HRA Invest/Del	23/06/10	BROWN & ILLINGWORTH	4711939	Capital	567.02
HRA	HRA Invest/Del	23/06/10	BROWN & ILLINGWORTH	4711942	Capital	667.50
HRA	HRA Invest/Del	06/06/10	KENTON KARPETS	4686744	Capital	515.00
HRA	HRA Invest/Del	23/06/10	KENTON KARPETS	4711922	Capital	1200.00
HRA	HRA Invest/Del	23/06/10	KENTON KARPETS	4711923	Capital	1100.00
HRA	HRA Invest/Del	23/06/10	KENTON KARPETS	4711924	Capital	960.00
HRA	HRA Invest/Del	23/06/10	KENTON KARPETS	4711925	Capital	950.00
HRA	HRA Invest/Del	23/06/10	KENTON KARPETS	4711926	Capital	1200.00
HRA	HRA Invest/Del	02/06/10	PF BURRIDGE & SONS LTD	4683281	Capital	79664.04
HRA	HRA Invest/Del	16/06/10	SHIELLS CARPET SERVICES	4701521	Capital	550.00
HRA	HRA Invest/Del	16/06/10	SHIELLS CARPET SERVICES	4701522	Capital	550.00
HRA	HRA Invest/Del	23/06/10	SHIELLS CARPET SERVICES	4711947	Capital	618.00
HRA	HRA Invest/Del	23/06/10	SHIELLS CARPET SERVICES	4711948	Capital	564.40
HRA	HRA Invest/Del	23/06/10	SHIELLS CARPET SERVICES	4711950	Capital	536.00
HRA	HRA Invest/Del	23/06/10	SHIELLS CARPET SERVICES	4711951	Capital	536.00
HRA	HRA Invest/Del	03/06/10	SKN FLOORING	4679102	Capital	510.88
HRA	HRA Invest/Del	09/06/10	SKN FLOORING	4677944	Capital	846.30
HRA	HRA Invest/Del	10/06/10	SKN FLOORING	4677951	Capital	715.90
HRA	HRA Invest/Del	10/06/10	SKN FLOORING	4679129	Capital	792.28
HRA	HRA Invest/Del	10/06/10	SKN FLOORING	4686428	Capital	896.50
HRA	HRA Invest/Del	10/06/10	SKN FLOORING	4686437	Capital	587.68
HRA	HRA Invest/Del	10/06/10	SKN FLOORING	4686438	Capital	797.36
HRA	HRA Invest/Del	15/06/10	SKN FLOORING	4700662	Capital	833.26
HRA	HRA Invest/Del	15/06/10	SKN FLOORING	4700663	Capital	554.62

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
HRA	HRA Invest/Del	16/06/10	SKN FLOORING	4677952	Capital	607.50
HRA	HRA Invest/Del	16/06/10	SKN FLOORING	4679128	Capital	914.00
HRA	HRA Invest/Del	23/06/10	SKN FLOORING	4711945	Capital	668.39
HRA	HRA Invest/Del	03/06/10	STRAIGHTLINE CONSTRUCTION CO LTD	4684745	Capital	2000.00
HRA	HRA Invest/Del	17/06/10	THE FLOORING OUTLET LTD	4686425	Capital	800.46
HRA	HRA Invest/Del	24/06/10	THOMAS TEASDALE REMOVALS LTD	4679103	Capital	681.00
HRA	HRA Invest/Del	17/06/10	WHICKHAM REMOVALS & STORAGE	4695176	Capital	542.00
HRA	HRA Invest/Del	29/06/10	WHICKHAM REMOVALS & STORAGE	4718479	Capital	551.00
HRA	HRA Maintenance	07/06/10	COOL BREEZE AIR COND & REFRIGERATION LTD	4688452	Revenue	988.00
HRA	HRA Maintenance	07/06/10	GERALD HONEY PARTNERSHIP	4688927	Capital	1750.00
HRA	HRA Mech & Elec	09/06/10	APOLLO LIFTS LTD	4676127	Capital	33739.00
HRA	HRA Mech & Elec	09/06/10	APOLLO LIFTS LTD	4676148	Capital	30117.00
HRA	HRA Mech & Elec	09/06/10	APOLLO LIFTS LTD	4693512	Capital	53802.00
HRA	HRA Mech & Elec	09/06/10	APOLLO LIFTS LTD	4693513	Capital	58116.00
HRA	HRA Mech & Elec	09/06/10	APOLLO LIFTS LTD	4693514	Capital	84316.00
HRA	HRA Mech & Elec	09/06/10	LORNE STEWART	4692844	Capital	61489.96
HRA	HRA Mech & Elec	17/06/10	LORNE STEWART	4702563	Revenue	35208.85
HRA	HRA Mech & Elec	08/06/10	OTIS LTD	4665370	Revenue	14459.26
HRA	HRA Mech & Elec	13/06/10	OTIS LTD	4697233	Capital	50687.10
HRA	HRA Mech & Elec	15/06/10	OTIS LTD	4692843	Capital	14813.46
HRA	HRA Mech & Elec	17/06/10	OTIS LTD	4688663	Revenue	3753.25
HRA	HRA Mech & Elec	27/06/10	OTIS LTD	4715357	Capital	1000.00
HRA	HRA Mech & Elec	07/06/10	SERVICE DIRECT	4688470	Revenue	14878.90
HRA	HRA Mech & Elec	07/06/10	SERVICE DIRECT	4688664	Revenue	6177.94
HRA	HRA Modern Homes	23/06/10	EDMUNDSON ELECTRICAL LTD	4711916	Capital	3237.20
HRA	HRA Modern Homes	23/06/10	EDMUNDSON ELECTRICAL LTD	4712007	Capital	2042.37
HRA	HRA Modern Homes	23/06/10	EDMUNDSON ELECTRICAL LTD	4712592	Capital	3197.22
HRA	HRA Modern Homes	23/06/10	EDMUNDSON ELECTRICAL LTD	4712605	Capital	1840.39
HRA	HRA Modern Homes	23/06/10	EDMUNDSON ELECTRICAL LTD	4712648	Capital	1131.06
HRA	HRA Modern Homes	23/06/10	EDMUNDSON ELECTRICAL LTD	4712650	Capital	904.81
HRA	HRA Modern Homes	27/06/10	EDMUNDSON ELECTRICAL LTD	4715362	Capital	868.32
HRA	HRA Modern Homes	27/06/10	EDMUNDSON ELECTRICAL LTD	4715458	Capital	3062.53
HRA	HRA Modern Homes	07/06/10	FRANK HASLAM MILAN & CO LTD	4688662	Capital	98340.29
HRA	HRA Modern Homes	09/06/10	FRANK HASLAM MILAN & CO LTD	4692830	Capital	96021.39
HRA	HRA Modern Homes	13/06/10	FRANK HASLAM MILAN & CO LTD	4696924	Capital	647814.92
HRA	HRA Modern Homes	13/06/10	FRANK HASLAM MILAN & CO LTD	4697001	Capital	10374.78
HRA	HRA Modern Homes	21/06/10	FRANK HASLAM MILAN & CO LTD	4708235	Revenue	18005.00
HRA	HRA Modern Homes	21/06/10	FRANK HASLAM MILAN & CO LTD	4708242	Revenue	28340.00
HRA	HRA Modern Homes	22/06/10	FRANK HASLAM MILAN & CO LTD	4701609	Capital	115614.00
HRA	HRA Modern Homes	27/06/10	FRANK HASLAM MILAN & CO LTD	4715455	Capital	116599.57
HRA	HRA Modern Homes	27/06/10	FRANK HASLAM MILAN & CO LTD	4715463	Capital	69691.01
HRA	HRA Modern Homes	03/06/10	KENDALL CROSS HOLDINGS LTD	4685172	Capital	303943.00
HRA	HRA Modern Homes	13/06/10	KENDALL CROSS HOLDINGS LTD	4696925	Capital	239289.00

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
HRA	HRA Modern Homes	06/06/10	LANDSCAPE MANAGEMENT SERVICES LTD	4686447	Capital	52119.21
HRA	HRA Modern Homes	06/06/10	LANDSCAPE MANAGEMENT SERVICES LTD	4686741	Capital	3218.23
HRA	HRA Modern Homes	07/06/10	LANDSCAPE MANAGEMENT SERVICES LTD	4688448	Capital	16110.87
HRA	HRA Modern Homes	07/06/10	LANDSCAPE MANAGEMENT SERVICES LTD	4688668	Capital	13693.05
HRA	HRA Modern Homes	07/06/10	LANDSCAPE MANAGEMENT SERVICES LTD	4688897	Capital	8781.84
HRA	HRA Modern Homes	13/06/10	MEARS LTD	4696926	Capital	137469.95
HRA	HRA Modern Homes	13/06/10	MEARS LTD	4697002	Capital	216906.55
HRA	HRA Modern Homes	27/06/10	MEARS LTD	4715569	Capital	126188.66
HRA	HRA Modern Homes	27/06/10	MEARS LTD	4715594	Capital	310152.94
HRA	HRA Modern Homes	22/06/10	RIXONWAY KITCHENS LTD	4710502	Capital	1360.82
HRA	HRA Modern Homes	23/06/10	RIXONWAY KITCHENS LTD	4712009	Capital	1536.56
HRA	HRA Modern Homes	23/06/10	RIXONWAY KITCHENS LTD	4712593	Capital	1505.15
HRA	HRA Modern Homes	23/06/10	RIXONWAY KITCHENS LTD	4712596	Capital	1460.70
HRA	HRA Modern Homes	23/06/10	RIXONWAY KITCHENS LTD	4712603	Capital	965.25
HRA	HRA Modern Homes	23/06/10	RIXONWAY KITCHENS LTD	4712606	Capital	647.70
HRA	HRA Modern Homes	23/06/10	RIXONWAY KITCHENS LTD	4712649	Capital	2664.38
HRA	HRA Modern Homes	27/06/10	RIXONWAY KITCHENS LTD	4715469	Capital	1595.36
HRA	HRA Modern Homes	03/06/10	ROK	4685204	Capital	186150.00
HRA	HRA Modern Homes	03/06/10	ROK	4685205	Capital	105626.00
HRA	HRA Modern Homes	14/06/10	ROK	4698843	Capital	99533.00
HRA	HRA Modern Homes	16/06/10	ROK	4701608	Capital	264875.00
HRA	HRA Modern Homes	27/06/10	ROK	4715570	Capital	194708.00
HRA	HRA Modern Homes	27/06/10	ROK	4715571	Capital	118935.00
HRA	HRA Modern Homes	03/06/10	STRAIGHTLINE CONSTRUCTION CO LTD	4685173	Capital	100000.00
HRA	HRA Modern Homes	03/06/10	STRAIGHTLINE CONSTRUCTION CO LTD	4685174	Capital	178117.37
HRA	HRA Modern Homes	03/06/10	STRAIGHTLINE CONSTRUCTION CO LTD	4685175	Capital	24460.24
HRA	HRA Modern Homes	14/06/10	STRAIGHTLINE CONSTRUCTION CO LTD	4698844	Capital	196525.56
HRA	HRA Modern Homes	27/06/10	STRAIGHTLINE CONSTRUCTION CO LTD	4715572	Capital	195298.55
HRA	HRA Modern Homes	14/06/10	WATES GROUP LTD	4698993	Capital	798373.00
HRA	HRA Modern Homes	14/06/10	WATES GROUP LTD	4699053	Capital	758138.00
HRA	HRA Modern Homes	23/06/10	WOLSELEY UK LTD	4711917	Capital	5064.70
HRA	HRA Modern Homes	23/06/10	WOLSELEY UK LTD	4712008	Capital	14403.94
HRA	HRA Modern Homes	23/06/10	WOLSELEY UK LTD	4712647	Capital	1048.42
HRA	HRA Planning QS	10/06/10	AQUA INTERIORS	4695149	Capital	1883.52
HRA	HRA Planning QS	14/06/10	BARTRAM WALKER LTD	4698566	Capital	1806.65
HRA	HRA Planning QS	17/06/10	COLAS LTD	4702552	Capital	7598.13
HRA	HRA Planning QS	01/06/10	DEERNESS FENCING & LANDSCAPING LTD	4681856	Capital	10371.72
HRA	HRA Planning QS	10/06/10	E3 ECOLOGY LTD	4695167	Capital	753.00
HRA	HRA Planning QS	27/06/10	FRANK HASLAM MILAN & CO LTD	4715358	Capital	49920.33
HRA	HRA Planning QS	10/06/10	IMP CONSERVATION LTD	4695163	Capital	10805.00
HRA	HRA Planning QS	10/06/10	JIM HASTINGS LTD	4674413	Capital	8642.53
HRA	HRA Planning QS	10/06/10	JIM HASTINGS LTD	4674414	Revenue	2848.00
HRA	HRA Planning QS	22/06/10	KINETIC ENGINEERS LTD	4679126	Capital	1796.00

Newcastle City Council Invoices over £500 paid in June 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
HRA	HRA Planning QS	10/06/10	LUMSDEN & CARROLL	4695281	Capital	89393.30
HRA	HRA Planning QS	24/06/10	MIS ENVIROMENTAL LTD	4702548	Revenue	760.00
HRA	HRA Planning QS	24/06/10	MIS ENVIROMENTAL LTD	4704058	Revenue	4750.00
HRA	HRA Planning QS	14/06/10	RENVAC SCAFFOLDING	4698998	Revenue	6954.00
HRA	HRA Planning QS	02/06/10	ROK	4683700	Capital	157170.76
HRA	HRA Planning QS	13/06/10	ROK	4697234	Capital	92803.25
HRA	HRA Planning QS	07/06/10	ST ASTIER LTD	4681866	Capital	3262.00
HRA	HRA Planning QS	16/06/10	ST ASTIER LTD	4701537	Capital	2350.00
HRA	HRA Planning QS	21/06/10	ST ASTIER LTD	4708222	Capital	1735.00
HRA	HRA St Anthony's	20/06/10	GROUNDWORK SOUTH TYNESIDE	4705128	Revenue	5230.00
HRA	HRA St Anthony's	28/06/10	UNITED UTILITIES OPERATIONS LTD	4716769	Revenue	540.00
HRA	HRA Technical	07/06/10	IMP CONSERVATION LTD	4688930	Revenue	2097.20
HRA	HRA Tenancy Svs	17/06/10	ROBSON ELECTRICAL LTD	4679121	Capital	5527.00
HRA	HRA Young People	14/06/10	AEROVISION LTD	4699000	Revenue	595.00
HRA	HRA Kenton CSC	17/06/10	AD MERCHANDISE LTD	4691524	Revenue	958.00