

Newcastle City Council Invoices over £500 paid in April 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Adult and Culture	Adult - Learning & Development	19/04/10	CITY & GUILDS OF LONDON INSTITUTE	4632738	Revenue	630.00
Adult and Culture	Adult - Learning & Development	11/04/10	DURHAM UNIVERSITY	4623108	Revenue	3390.00
Adult and Culture	Adult - Learning & Development	28/04/10	HUMANWARE EUROPE LTD	4637943	Revenue	2645.00
Adult and Culture	Adult - Learning & Development	19/04/10	OPEN UNIVERSITY	4632739	Revenue	825.00
Adult and Culture	Adult - Learning & Development	14/04/10	THE OPEN UNIVERSITY	4628863	Revenue	3075.00
Adult and Culture	Adult - Learning & Development	14/04/10	THE OPEN UNIVERSITY	4628864	Revenue	3460.00
Adult and Culture	Adult - Learning & Development	25/04/10	THE OPEN UNIVERSITY	4638128	Revenue	695.00
Adult and Culture	Adult - Learning & Development	11/04/10	UNIVERSITY OF NORTHUMBRIA	4582661	Revenue	3390.00
Adult and Culture	Adult Serv - MIST	15/04/10	COMSET LTD	4611519	Revenue	12460.00
Adult and Culture	Adult Serv - MIST	15/04/10	COMSET LTD	4611520	Capital	48405.00
Adult and Culture	Adult Serv - MIST	18/04/10	HYTEC LTD	4631728	Revenue	2652.60
Adult and Culture	Adult Serv - MIST	13/04/10	WHITEHALL CONSULTANTS (UK) LTD	4605665	Capital	1120.00
Adult and Culture	Adult Serv - MIST	26/04/10	WHITEHALL CONSULTANTS (UK) LTD	4636722	Capital	560.00
Adult and Culture	Adult Serv Chirton House	06/04/10	N POWER NORTHERN LTD	4618614	Revenue	768.31
Adult and Culture	Adult Serv Finance	19/04/10	CARE QUALITY COMMISSION	4633372	Revenue	1980.00
Adult and Culture	Adult Serv Finance	08/04/10	CIPFA	4621875	Revenue	750.00
Adult and Culture	Adult Serv Finance	08/04/10	D.T.C.	4621874	Revenue	540.00
Adult and Culture	Adult Serv Finance	06/04/10	N POWER NORTHERN LTD	4618587	Revenue	1266.36
Adult and Culture	Adult Serv Finance	06/04/10	N POWER NORTHERN LTD	4618593	Revenue	1414.73
Adult and Culture	Adult Serv Finance	06/04/10	N POWER NORTHERN LTD	4618594	Revenue	1162.18
Adult and Culture	Adult Serv Finance	06/04/10	N POWER NORTHERN LTD	4618595	Revenue	1425.62
Adult and Culture	Adult Serv Finance	06/04/10	N POWER NORTHERN LTD	4618596	Revenue	1896.97
Adult and Culture	Adult Serv Finance	06/04/10	N POWER NORTHERN LTD	4618617	Revenue	1175.70
Adult and Culture	Adult Serv Finance	06/04/10	N POWER NORTHERN LTD	4618618	Revenue	1569.17
Adult and Culture	Adult Serv Finance	06/04/10	N POWER NORTHERN LTD	4618619	Revenue	1852.33
Adult and Culture	Adult Serv Finance	06/04/10	N POWER NORTHERN LTD	4618620	Revenue	1474.33
Adult and Culture	Adult Serv Finance	19/04/10	N POWER NORTHERN LTD	4633366	Revenue	1448.01
Adult and Culture	Adult Serv Finance	19/04/10	N POWER NORTHERN LTD	4633367	Revenue	1901.11
Adult and Culture	Adult Serv Finance	19/04/10	N POWER NORTHERN LTD	4633430	Revenue	996.44
Adult and Culture	Adult Serv Finance	29/04/10	N POWER NORTHERN LTD	4646357	Revenue	546.88
Adult and Culture	Adult Serv Finance	29/04/10	N POWER NORTHERN LTD	4646358	Revenue	510.95
Adult and Culture	Adult Serv Finance	29/04/10	N POWER NORTHERN LTD	4646359	Revenue	505.37
Adult and Culture	Adult Serv Finance	29/04/10	N POWER NORTHERN LTD	4646363	Revenue	647.76
Adult and Culture	Adult Serv Finance	29/04/10	N POWER NORTHERN LTD	4646364	Revenue	721.85
Adult and Culture	Adult Serv Finance	29/04/10	N POWER NORTHERN LTD	4646366	Revenue	1052.63
Adult and Culture	Adult Serv Finance	18/04/10	NEWCASTLE PCT	4631480	Revenue	774.50
Adult and Culture	Adult Serv Finance	19/04/10	NEWCASTLE PCT	4633368	Revenue	3031.54
Adult and Culture	Adult Serv Finance	19/04/10	NEWCASTLE PCT	4633369	Revenue	813.44
Adult and Culture	Adult Serv Finance	19/04/10	NEWCASTLE PCT	4633431	Revenue	1869.50
Adult and Culture	Adult Serv Finance	18/04/10	NEWCASTLE UPON TYNE HOSPITALS NHS TRUST	4631484	Revenue	7405.00
Adult and Culture	Adult Serv Finance	22/04/10	NORTHUMBRIA POLICE AUTHORITY	4638364	Revenue	20000.00
Adult and Culture	Adult Serv Finance	21/04/10	NORTHUMBRIAN WATER LIMITED	4636657	Revenue	3977.72
Adult and Culture	Adult Serv Finance	21/04/10	NORTHUMBRIAN WATER LIMITED	4636658	Revenue	2065.61

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Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Adult and Culture	Adult Serv Finance	18/04/10	PLANTS PLUS LTD	4631487	Revenue	1058.55
Adult and Culture	Adult Serv Finance	19/04/10	QUALITY OF LIFE PARTNERSHIP	4633373	Revenue	20109.75
Adult and Culture	Adult Serv Finance	13/04/10	Redacted Personal Data	4627655	Revenue	7500.00
Adult and Culture	Adult Serv Finance	27/04/10	Redacted Personal Data	4628232	Revenue	7500.00
Adult and Culture	Adult Serv Finance	26/04/10	ROCKET BADGE COMPANY	4642090	Revenue	3060.00
Adult and Culture	Adult Serv Finance	28/04/10	SWEET & MAXWELL	4645337	Revenue	2208.00
Adult and Culture	Adult Serv Harehills	28/04/10	N POWER NORTHERN LTD	4636721	Revenue	750.86
Adult and Culture	Adult Serv Learn Disab	12/04/10	LA TAXIS	4625882	Revenue	1314.80
Adult and Culture	Adult Serv Learn Disab	12/04/10	LA TAXIS	4625883	Revenue	1294.80
Adult and Culture	Adult Serv Learn Disab	18/04/10	LA TAXIS	4631976	Revenue	1314.80
Adult and Culture	Adult Serv Learn Disab	12/04/10	NODA TAXIS LTD	4625885	Revenue	877.60
Adult and Culture	Adult Serv Learn Disab	12/04/10	NODA TAXIS LTD	4625886	Revenue	1066.60
Adult and Culture	Adult Serv Learn Disab	18/04/10	NODA TAXIS LTD	4631989	Revenue	940.20
Adult and Culture	Adult Serv Learn Disab	26/04/10	NODA TAXIS LTD	4641777	Revenue	865.60
Adult and Culture	Adult Serv Occ Therapy	18/04/10	D R SUMMERS PROPERTY MAINTENANCE	4630661	Revenue	580.00
Adult and Culture	Adult Serv Occ Therapy	18/04/10	D R SUMMERS PROPERTY MAINTENANCE	4630662	Revenue	580.00
Adult and Culture	Adult Serv Occ Therapy	27/04/10	SUPRA UK LTD	4636222	Revenue	1084.79
Adult and Culture	Adult Serv Phys Disab	07/04/10	NEWCASTLE AMBULANCE SERVICE	4619956	Revenue	1341.00
Adult and Culture	Adult Serv Phys Disab	07/04/10	NEWCASTLE AMBULANCE SERVICE	4619957	Revenue	1341.00
Adult and Culture	Adult Serv Phys Disab	07/04/10	NEWCASTLE AMBULANCE SERVICE	4619958	Revenue	1341.00
Adult and Culture	Adult Serv Phys Disab	18/04/10	NEWCASTLE AMBULANCE SERVICE	4631884	Revenue	1439.00
Adult and Culture	Adult Serv Phys Disab	21/04/10	NEWCASTLE AMBULANCE SERVICE	4636196	Revenue	1243.00
Adult and Culture	Adult Serv Sens Supp	22/04/10	CONNEVANS LTD	4633131	Revenue	967.15
Adult and Culture	Adult Serv Sens Supp	31/03/10	RNID SOUND ADVANTAGE	4611240	Revenue	1276.71
Adult and Culture	Adult Serv Sens Supp	31/03/10	SARABEC LTD	4613529	Revenue	904.00
Adult and Culture	Adult Serv Welf	29/04/10	N POWER NORTHERN LTD	4646763	Revenue	1311.17
Adult and Culture	Adult Serv Westerhope	15/04/10	THOMAS OWEN & SONS LTD	4618521	Revenue	515.91
Adult and Culture	EEC Homeless	18/04/10	LIME LEGAL LTD	4631990	Revenue	737.50
Adult and Culture	Gosforth AE	27/04/10	BECOMING VISIBLE	4592009	Revenue	610.80
Adult and Culture	Libraries/Galaxy Payments	28/04/10	ASKEWS LIBRARY SERVICES LTD	4645547	Revenue	539.05
Adult and Culture	Libraries/Galaxy Payments	26/04/10	BBC AUDIO BOOKS LTD	4642061	Revenue	565.16
Adult and Culture	Libraries/Galaxy Payments	13/04/10	BERTRAM LIBRARY SERVICES	4627551	Revenue	1753.60
Adult and Culture	Libraries/Galaxy Payments	19/04/10	BERTRAM LIBRARY SERVICES	4633101	Revenue	559.72
Adult and Culture	Libraries/Galaxy Payments	25/04/10	BERTRAM LIBRARY SERVICES	4639248	Revenue	1033.95
Adult and Culture	Libraries/Galaxy Payments	25/04/10	BERTRAM LIBRARY SERVICES	4639249	Revenue	517.00
Adult and Culture	Libraries/Galaxy Payments	25/04/10	BSI	4639262	Revenue	6995.00
Adult and Culture	Libraries/Galaxy Payments	25/04/10	CENGAGE LEARNING SERVICES LTD	4639254	Revenue	3480.00
Adult and Culture	Libraries/Galaxy Payments	26/04/10	OXFORD UNIVERSITY PRESS	4642076	Revenue	4750.00
Adult and Culture	Libraries/Galaxy Payments	28/04/10	ST ANDREWS NEWSAGENCY	4645550	Revenue	615.84
Adult and Culture	Library Admin	13/04/10	AXIELL LTD	4623178	Revenue	970.00
Adult and Culture	Library Admin	25/04/10	AXIELL LTD	4639880	Revenue	14833.00
Adult and Culture	Library Admin	29/04/10	AXIELL LTD	4643894	Revenue	534.00
Adult and Culture	Library Admin	14/04/10	DIMENSIONS DIRECT	4629248	Revenue	550.00

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Adult and Culture	Library Admin	20/04/10	ELLISON SERVICES LTD	4634179	Revenue	2000.00
Adult and Culture	Library Admin	31/03/10	FAWDON COMMUNITY CENTRE	4615823	Revenue	3600.00
Adult and Culture	Library Admin	11/04/10	KAJIMA NEWCASTLE LIBRARIES LTD	4623189	Revenue	273030.75
Adult and Culture	Library Admin	25/04/10	NAVIGATOR SIGNING SOLUTIONS LTD	4639671	Revenue	2100.00
Adult and Culture	Library Admin	14/04/10	NCC GROUP SECURE TEST LTD	4625399	Revenue	945.00
Adult and Culture	Library Admin	15/04/10	RILEY DUNN & WILSON	4629245	Capital	6122.40
Adult and Culture	Library Admin	15/04/10	RILEY DUNN & WILSON	4629266	Capital	4850.78
Adult and Culture	Library Admin	15/04/10	RILEY DUNN & WILSON	4629281	Capital	6318.04
Adult and Culture	Library Admin	21/04/10	SCL SEMINAR ACCOUNT	4629230	Revenue	520.00
Adult and Culture	Library Admin	07/04/10	SUPPLIES TEAM LTD	4595326	Revenue	623.64
Adult and Culture	Library Admin	14/04/10	THE POINT DESIGN CONSULTANCY LTD	4629246	Revenue	3100.00
Adult and Culture	Library Admin	06/04/10	THOMAS OWEN & SONS LTD	4591986	Revenue	865.83
Adult and Culture	Library Admin	15/04/10	THOMAS OWEN & SONS LTD	4604452	Revenue	645.92
Adult and Culture	Publishing	07/04/10	ELANDERS HINDSON LTD	4616594	Revenue	3175.00
Adult and Culture	Publishing	08/04/10	Redacted Personal Data	4595122	Revenue	1250.00
Adult and Culture	Regen A/S Con	11/04/10	DARLINGTON BOROUGH COUNCIL	4622667	Revenue	38305.30
Adult and Culture	Regen A/S Con	11/04/10	GATESHEAD MBC	4622664	Revenue	101740.92
Adult and Culture	Regen A/S Con	11/04/10	MIDDLESBROUGH BOROUGH COUNCIL	4622665	Revenue	72908.36
Adult and Culture	Regen A/S Con	11/04/10	STOCKTON BOROUGH COUNCIL	4622668	Revenue	64801.22
Adult and Culture	Regen A/S Con	11/04/10	SUNDERLAND CITY COUNCIL	4622666	Revenue	98342.38
Adult and Culture	Skills For Skills	22/04/10	OCR	4625249	Revenue	768.00
Adult and Culture	Social Services	14/04/10	AGE CONCERN NEWCASTLE	4628730	Revenue	17531.79
Adult and Culture	Social Services	14/04/10	AGE CONCERN NEWCASTLE	4628731	Revenue	17531.79
Adult and Culture	Social Services	19/04/10	ANCHOR HOUSING TRUST	4632901	Revenue	5000.00
Adult and Culture	Social Services	14/04/10	AT HOME IN THE COMMUNITY LTD	4628631	Revenue	1789.92
Adult and Culture	Social Services	14/04/10	AT HOME IN THE COMMUNITY LTD	4628632	Revenue	1789.92
Adult and Culture	Social Services	19/04/10	BROWNTREE PROPERTIES LTD	4633089	Revenue	930.00
Adult and Culture	Social Services	19/04/10	BYKER HALL	4630578	Revenue	2061.39
Adult and Culture	Social Services	21/04/10	C.I.C.	4635662	Revenue	540.00
Adult and Culture	Social Services	14/04/10	CAPABILITYS	4628492	Revenue	1340.18
Adult and Culture	Social Services	08/04/10	CARR & CO SOLICITORS	4621154	Revenue	2459.67
Adult and Culture	Social Services	21/04/10	CBIT	4636119	Revenue	3750.00
Adult and Culture	Social Services	21/04/10	CENTRE FOR THE CHILDRENS BOOK	4636126	Revenue	50000.00
Adult and Culture	Social Services	08/04/10	CHEVIOT VIEW	4621030	Revenue	729.89
Adult and Culture	Social Services	18/04/10	CHEVIOT VIEW	4631643	Revenue	519.63
Adult and Culture	Social Services	12/04/10	CIS LTD PROPERTY RECEIPT ACCT	4624482	Revenue	1808.41
Adult and Culture	Social Services	14/04/10	COQUET TRUST	4628636	Revenue	2534.32
Adult and Culture	Social Services	14/04/10	COQUET TRUST	4628637	Revenue	2647.72
Adult and Culture	Social Services	14/04/10	COQUET TRUST	4628638	Revenue	2134.88
Adult and Culture	Social Services	21/04/10	DAVID GRAY & CO	4637520	Revenue	1250.00
Adult and Culture	Social Services	12/04/10	DEMENTIA CARE PARTNERSHIP	4624538	Revenue	768.64
Adult and Culture	Social Services	12/04/10	DEMENTIA CARE PARTNERSHIP	4624539	Revenue	960.80
Adult and Culture	Social Services	13/04/10	DEMENTIA CARE PARTNERSHIP	4627228	Revenue	2244.05

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		Date	Supplier Name		Revenue	
Adult and Culture	Social Services	21/04/10	DENE PARK HOUSE	4630584	Revenue	617.03
Adult and Culture	Social Services	21/04/10	DURHAM COUNTY COUNCIL	4636159	Revenue	3964.65
Adult and Culture	Social Services	19/04/10	DURHAM TIMBER PRODUCTS	4632910	Revenue	7255.00
Adult and Culture	Social Services	15/04/10	DWP	4630570	Revenue	1531.50
Adult and Culture	Social Services	25/04/10	DWP	4639697	Revenue	1122.30
Adult and Culture	Social Services	21/04/10	EDWARD LLOYD TRUST	4635673	Revenue	643.76
Adult and Culture	Social Services	12/04/10	GARDINER AND THEOBALD	4624475	Capital	3000.00
Adult and Culture	Social Services	21/04/10	GLOBE GALLERY	4636120	Revenue	5000.00
Adult and Culture	Social Services	12/04/10	GUARDIAN HOMECARE & NURSING (NCLE) LTD	4624542	Revenue	1818.71
Adult and Culture	Social Services	26/04/10	GUARDIAN HOMECARE & NURSING (NCLE) LTD	4641252	Revenue	540.00
Adult and Culture	Social Services	22/04/10	HAREHILLS RESOURCE CENTRE	4638341	Revenue	635.52
Adult and Culture	Social Services	29/04/10	HAWKSIDE MANAGEMENT SERVICES LTD	4646970	Revenue	570.00
Adult and Culture	Social Services	29/04/10	HAWKSIDE MANAGEMENT SERVICES LTD	4646971	Revenue	520.00
Adult and Culture	Social Services	21/04/10	ISIS ARTS	4636121	Revenue	5000.00
Adult and Culture	Social Services	12/04/10	JPM CONSULTANTS	4624479	Capital	7813.05
Adult and Culture	Social Services	26/04/10	KNW	4641283	Revenue	1500.00
Adult and Culture	Social Services	27/04/10	LIVABILITY HOUSING	4643871	Revenue	512.00
Adult and Culture	Social Services	29/04/10	LIVABILITY HOUSING	4643872	Revenue	512.00
Adult and Culture	Social Services	12/04/10	LLOYD LTD	4624480	Revenue	13335.00
Adult and Culture	Social Services	08/04/10	LOWELL PORTFOLIO	4621158	Revenue	1354.70
Adult and Culture	Social Services	12/04/10	LTC HEALTHCARE	4624481	Revenue	1080.00
Adult and Culture	Social Services	20/04/10	MENTAL HEALTH MATTERS	4634272	Revenue	35000.00
Adult and Culture	Social Services	20/04/10	MENTAL HEALTH MATTERS	4634273	Revenue	35000.00
Adult and Culture	Social Services	20/04/10	MENTAL HEALTH MATTERS	4634274	Revenue	17536.00
Adult and Culture	Social Services	11/04/10	MICHAEL WHEATLEY (CONSTRUCTION) LTD	4623120	Revenue	522.20
Adult and Culture	Social Services	06/04/10	NEOPOST FINANCE LTD	4618664	Revenue	1000.00
Adult and Culture	Social Services	19/04/10	NEW WRITING NORTH	4632854	Revenue	5000.00
Adult and Culture	Social Services	26/04/10	NEWCASTLE HEALTHY CITY PROJECT	4641490	Revenue	109650.50
Adult and Culture	Social Services	15/04/10	NEWCASTLE PCT	4630370	Revenue	812.50
Adult and Culture	Social Services	12/04/10	NEWCASTLE SOCIETY FOR BLIND PEOPLE	4624487	Revenue	10000.00
Adult and Culture	Social Services	21/04/10	NORTH EAST THEATRE TRUST LTD	4636123	Revenue	25000.00
Adult and Culture	Social Services	21/04/10	NORTHERN STAGE (THEATRICAL PRODUCTIONS)	4636124	Revenue	28750.00
Adult and Culture	Social Services	19/04/10	NORTHUMBRIAN WATER LIMITED	4633088	Revenue	548.39
Adult and Culture	Social Services	15/04/10	R W BARRETT & SON	4630574	Revenue	684.00
Adult and Culture	Social Services	07/04/10	Redacted Personal Data	4620237	Revenue	1752.67
Adult and Culture	Social Services	08/04/10	Redacted Personal Data	4621159	Revenue	1900.00
Adult and Culture	Social Services	08/04/10	Redacted Personal Data	4621160	Revenue	14197.01
Adult and Culture	Social Services	14/04/10	Redacted Personal Data	4628704	Revenue	3561.89
Adult and Culture	Social Services	15/04/10	Redacted Personal Data	4630420	Revenue	2635.00
Adult and Culture	Social Services	20/04/10	Redacted Personal Data	4634155	Revenue	1900.00
Adult and Culture	Social Services	20/04/10	Redacted Personal Data	4634156	Revenue	13235.34
Adult and Culture	Social Services	25/04/10	Redacted Personal Data	4535483	Revenue	7500.00
Adult and Culture	Social Services	25/04/10	Redacted Personal Data	4535484	Revenue	7500.00

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Adult and Culture	Social Services	27/04/10	Redacted Personal Data	4641478	Revenue	4524.41
Adult and Culture	Social Services	27/04/10	RIVERSIDE NORTH EAST LTD	4643870	Revenue	2047.76
Adult and Culture	Social Services	08/04/10	SEATING MATTERS LTD	4621161	Revenue	3361.92
Adult and Culture	Social Services	21/04/10	SIDE GALLERY	4636127	Revenue	5000.00
Adult and Culture	Social Services	11/04/10	SODEXO PRESTIGE	4622985	Revenue	725.03
Adult and Culture	Social Services	21/04/10	STAR & SHADOW CINEMA	4636128	Revenue	2500.00
Adult and Culture	Social Services	08/04/10	STONHAM	4621756	Revenue	1648.46
Adult and Culture	Social Services	27/04/10	THE CYRENIANS	4645135	Capital	318561.00
Adult and Culture	Social Services	08/04/10	THE FLOORING OUTLET	4621163	Revenue	1020.00
Adult and Culture	Social Services	21/04/10	THEM WIFIES	4636129	Revenue	3750.00
Adult and Culture	Social Services	28/04/10	THOS. HEDLEY & SONS	4645133	Revenue	681.50
Adult and Culture	Social Services	21/04/10	TYNESIDE CINEMA	4636130	Revenue	18750.00
Adult and Culture	Social Services	12/04/10	WALKER LODGE	4624552	Revenue	567.00
Adult and Culture	Social Services	26/04/10	WORKMAN LLP	4641298	Capital	2160.00
Adult and Culture	Social Services - Social Care Payments	14/04/10	ACCEPT CARE	4628729	Revenue	5522.28
Adult and Culture	Social Services - Social Care Payments	27/04/10	AFTER ADOPTION	4643881	Revenue	6178.56
Adult and Culture	Social Services - Social Care Payments	15/04/10	AGE CONCERN NEWCASTLE	4630109	Revenue	1625.00
Adult and Culture	Social Services - Social Care Payments	18/04/10	AK CARE	4631768	Revenue	14420.00
Adult and Culture	Social Services - Social Care Payments	18/04/10	AK CARE	4631769	Revenue	14420.00
Adult and Culture	Social Services - Social Care Payments	31/03/10	ALLIED HEALTHCARE GROUP LTD	4600916	Revenue	6380.07
Adult and Culture	Social Services - Social Care Payments	15/04/10	ALMA CARE NEWCASTLE LTD	4630395	Revenue	1790.22
Adult and Culture	Social Services - Social Care Payments	15/04/10	ALMA CARE NEWCASTLE LTD	4630585	Revenue	1193.48
Adult and Culture	Social Services - Social Care Payments	19/04/10	ALMA CARE NEWCASTLE LTD	4632781	Revenue	2386.96
Adult and Culture	Social Services - Social Care Payments	15/04/10	AT HOME IN THE COMMUNITY LTD	4630396	Revenue	3611.52
Adult and Culture	Social Services - Social Care Payments	15/04/10	AT HOME IN THE COMMUNITY LTD	4630586	Revenue	4196.92
Adult and Culture	Social Services - Social Care Payments	15/04/10	AT HOME IN THE COMMUNITY LTD	4630589	Revenue	617.76
Adult and Culture	Social Services - Social Care Payments	19/04/10	AT HOME IN THE COMMUNITY LTD	4632783	Revenue	950.40
Adult and Culture	Social Services - Social Care Payments	18/04/10	AUTISM NORTH - EASTCLIFFE	4630582	Revenue	9997.03
Adult and Culture	Social Services - Social Care Payments	21/04/10	AUTISM NORTH - EASTCLIFFE	4630577	Revenue	10043.06
Adult and Culture	Social Services - Social Care Payments	19/04/10	AVALON	4632785	Revenue	542.90
Adult and Culture	Social Services - Social Care Payments	12/04/10	AZURE	4624432	Revenue	1603.96
Adult and Culture	Social Services - Social Care Payments	12/04/10	AZURE	4624433	Revenue	1436.40
Adult and Culture	Social Services - Social Care Payments	12/04/10	AZURE	4624434	Revenue	574.56
Adult and Culture	Social Services - Social Care Payments	12/04/10	AZURE	4624437	Revenue	1723.68
Adult and Culture	Social Services - Social Care Payments	12/04/10	AZURE	4624438	Revenue	981.60
Adult and Culture	Social Services - Social Care Payments	12/04/10	AZURE	4624439	Revenue	813.96
Adult and Culture	Social Services - Social Care Payments	12/04/10	AZURE	4624441	Revenue	574.56
Adult and Culture	Social Services - Social Care Payments	12/04/10	AZURE	4624445	Revenue	1220.96
Adult and Culture	Social Services - Social Care Payments	12/04/10	AZURE	4624447	Revenue	2010.96
Adult and Culture	Social Services - Social Care Payments	12/04/10	AZURE	4624448	Revenue	658.35
Adult and Culture	Social Services - Social Care Payments	12/04/10	AZURE	4624449	Revenue	1029.42
Adult and Culture	Social Services - Social Care Payments	12/04/10	AZURE	4624450	Revenue	1029.42
Adult and Culture	Social Services - Social Care Payments	12/04/10	AZURE	4624518	Revenue	526.68

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Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Adult and Culture	Social Services - Social Care Payments	12/04/10	AZURE	4624528	Revenue	670.32
Adult and Culture	Social Services - Social Care Payments	12/04/10	AZURE	4624531	Revenue	574.56
Adult and Culture	Social Services - Social Care Payments	12/04/10	AZURE	4624534	Revenue	1301.13
Adult and Culture	Social Services - Social Care Payments	15/04/10	AZURE	4630111	Revenue	861.84
Adult and Culture	Social Services - Social Care Payments	14/04/10	BARNARDOS	4628395	Revenue	2233.95
Adult and Culture	Social Services - Social Care Payments	14/04/10	BARNARDOS	4628396	Revenue	3672.68
Adult and Culture	Social Services - Social Care Payments	14/04/10	BARNARDOS	4629164	Revenue	1625.00
Adult and Culture	Social Services - Social Care Payments	18/04/10	BARNARDOS	4631770	Revenue	4590.85
Adult and Culture	Social Services - Social Care Payments	29/04/10	BARNARDOS	4646389	Revenue	6428.87
Adult and Culture	Social Services - Social Care Payments	29/04/10	BARNARDOS	4646390	Revenue	918.17
Adult and Culture	Social Services - Social Care Payments	29/04/10	BARNARDOS	4646391	Revenue	6242.70
Adult and Culture	Social Services - Social Care Payments	29/04/10	BARNARDOS	4646392	Revenue	5065.25
Adult and Culture	Social Services - Social Care Payments	29/04/10	BARNARDOS	4646393	Revenue	7101.59
Adult and Culture	Social Services - Social Care Payments	29/04/10	BARNARDOS	4646394	Revenue	790.51
Adult and Culture	Social Services - Social Care Payments	29/04/10	BARNARDOS	4646395	Revenue	1328.74
Adult and Culture	Social Services - Social Care Payments	29/04/10	BARNARDOS	4646396	Revenue	1459.57
Adult and Culture	Social Services - Social Care Payments	29/04/10	BARNARDOS	4646397	Revenue	6078.30
Adult and Culture	Social Services - Social Care Payments	29/04/10	BARNARDOS	4646398	Revenue	1047.30
Adult and Culture	Social Services - Social Care Payments	29/04/10	BARNARDOS	4646399	Revenue	3752.13
Adult and Culture	Social Services - Social Care Payments	29/04/10	BARNARDOS	4646400	Revenue	797.72
Adult and Culture	Social Services - Social Care Payments	29/04/10	BARNARDOS	4646401	Revenue	888.37
Adult and Culture	Social Services - Social Care Payments	12/04/10	CARE SOLUTIONS LTD	4624737	Revenue	611.52
Adult and Culture	Social Services - Social Care Payments	12/04/10	CARE SOLUTIONS LTD	4624738	Revenue	815.36
Adult and Culture	Social Services - Social Care Payments	15/04/10	CARE SOLUTIONS LTD	4630401	Revenue	761.04
Adult and Culture	Social Services - Social Care Payments	15/04/10	CARE SOLUTIONS LTD	4630403	Revenue	1548.40
Adult and Culture	Social Services - Social Care Payments	15/04/10	CARE SOLUTIONS LTD	4630408	Revenue	1548.40
Adult and Culture	Social Services - Social Care Payments	15/04/10	CARE SOLUTIONS LTD	4630410	Revenue	711.68
Adult and Culture	Social Services - Social Care Payments	15/04/10	CARE SOLUTIONS LTD	4630592	Revenue	939.80
Adult and Culture	Social Services - Social Care Payments	15/04/10	CARE SOLUTIONS LTD	4630593	Revenue	584.20
Adult and Culture	Social Services - Social Care Payments	19/04/10	CARE SOLUTIONS LTD	4632592	Revenue	8930.24
Adult and Culture	Social Services - Social Care Payments	19/04/10	CARE SOLUTIONS LTD	4632594	Revenue	8930.24
Adult and Culture	Social Services - Social Care Payments	19/04/10	CARE SOLUTIONS LTD	4632595	Revenue	8930.24
Adult and Culture	Social Services - Social Care Payments	19/04/10	CARE SOLUTIONS LTD	4632596	Revenue	8930.24
Adult and Culture	Social Services - Social Care Payments	19/04/10	CARE UK HOMECARE	4632791	Revenue	4212.68
Adult and Culture	Social Services - Social Care Payments	15/04/10	CARELINE HOMECARE LTD	4630591	Revenue	1143.30
Adult and Culture	Social Services - Social Care Payments	12/04/10	CARES (HUMAN SERVICES) LTD	4624734	Revenue	1989.00
Adult and Culture	Social Services - Social Care Payments	12/04/10	CARES (HUMAN SERVICES) LTD	4624735	Revenue	1989.00
Adult and Culture	Social Services - Social Care Payments	12/04/10	CARES (HUMAN SERVICES) LTD	4624736	Revenue	1989.00
Adult and Culture	Social Services - Social Care Payments	14/04/10	CARES (HUMAN SERVICES) LTD	4629144	Revenue	2995.00
Adult and Culture	Social Services - Social Care Payments	14/04/10	CARES (HUMAN SERVICES) LTD	4629145	Revenue	1989.00
Adult and Culture	Social Services - Social Care Payments	14/04/10	CARES (HUMAN SERVICES) LTD	4629146	Revenue	2995.00
Adult and Culture	Social Services - Social Care Payments	14/04/10	CARES (HUMAN SERVICES) LTD	4629147	Revenue	2995.00
Adult and Culture	Social Services - Social Care Payments	15/04/10	CARES (HUMAN SERVICES) LTD	4630015	Revenue	1989.00

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		Date	Supplier Name		Revenue	
Adult and Culture	Social Services - Social Care Payments	18/04/10	CARES (HUMAN SERVICES) LTD	4631771	Revenue	2995.00
Adult and Culture	Social Services - Social Care Payments	18/04/10	CARES (HUMAN SERVICES) LTD	4631772	Revenue	2995.00
Adult and Culture	Social Services - Social Care Payments	18/04/10	CARES (HUMAN SERVICES) LTD	4631773	Revenue	2995.00
Adult and Culture	Social Services - Social Care Payments	27/04/10	CARES (HUMAN SERVICES) LTD	4643880	Revenue	2995.00
Adult and Culture	Social Services - Social Care Payments	12/04/10	CAR-ES (UK) LTD	4624739	Revenue	830.46
Adult and Culture	Social Services - Social Care Payments	12/04/10	CAR-ES (UK) LTD	4624740	Revenue	914.41
Adult and Culture	Social Services - Social Care Payments	14/04/10	CAREWATCH (NEWCASTLE UPON TYNE)	4628733	Revenue	534.85
Adult and Culture	Social Services - Social Care Payments	19/04/10	CAREWATCH (NEWCASTLE UPON TYNE)	4632792	Revenue	3070.34
Adult and Culture	Social Services - Social Care Payments	25/04/10	CAREWATCH (NEWCASTLE UPON TYNE)	4639119	Revenue	1690.40
Adult and Culture	Social Services - Social Care Payments	25/04/10	CAREWATCH (NEWCASTLE UPON TYNE)	4639157	Revenue	1690.40
Adult and Culture	Social Services - Social Care Payments	19/04/10	CAREWATCH (NORTH TYNESIDE)	4632787	Revenue	1886.72
Adult and Culture	Social Services - Social Care Payments	19/04/10	CAREWATCH (NORTH TYNESIDE)	4632788	Revenue	1176.48
Adult and Culture	Social Services - Social Care Payments	15/04/10	CASTLE CRAIG HOSPITAL LTD	4630594	Revenue	1301.20
Adult and Culture	Social Services - Social Care Payments	25/04/10	CASTLE CRAIG HOSPITAL LTD	4639120	Revenue	1301.20
Adult and Culture	Social Services - Social Care Payments	26/04/10	CASTLE CRAIG HOSPITAL LTD	4641366	Revenue	704.05
Adult and Culture	Social Services - Social Care Payments	18/04/10	CHURCH VIEW DAY NURSERY	4631789	Revenue	889.20
Adult and Culture	Social Services - Social Care Payments	13/04/10	CIC	4627340	Revenue	754.56
Adult and Culture	Social Services - Social Care Payments	13/04/10	CIC	4627341	Revenue	1194.72
Adult and Culture	Social Services - Social Care Payments	13/04/10	CIC	4627345	Revenue	628.80
Adult and Culture	Social Services - Social Care Payments	13/04/10	CIC	4627346	Revenue	628.80
Adult and Culture	Social Services - Social Care Payments	13/04/10	CIC	4627347	Revenue	880.32
Adult and Culture	Social Services - Social Care Payments	13/04/10	CIC	4627348	Revenue	1021.80
Adult and Culture	Social Services - Social Care Payments	14/04/10	CIC	4629133	Revenue	597.36
Adult and Culture	Social Services - Social Care Payments	15/04/10	CIC	4630016	Revenue	628.80
Adult and Culture	Social Services - Social Care Payments	15/04/10	CIC	4630017	Revenue	1383.36
Adult and Culture	Social Services - Social Care Payments	15/04/10	CIC	4630018	Revenue	503.04
Adult and Culture	Social Services - Social Care Payments	15/04/10	CIC	4630019	Revenue	880.32
Adult and Culture	Social Services - Social Care Payments	15/04/10	CIC	4630020	Revenue	628.80
Adult and Culture	Social Services - Social Care Payments	15/04/10	CIC	4630595	Revenue	7527.10
Adult and Culture	Social Services - Social Care Payments	18/04/10	CITY OF EDINBURGH COUNCIL	4630581	Revenue	10808.74
Adult and Culture	Social Services - Social Care Payments	19/04/10	COMENSURA LTD	4632578	Revenue	20666.94
Adult and Culture	Social Services - Social Care Payments	27/04/10	COMFORT CALL LTD	4643576	Revenue	1881.88
Adult and Culture	Social Services - Social Care Payments	19/04/10	COMMUNITY INTEGRATED CARE	4632793	Revenue	6289.10
Adult and Culture	Social Services - Social Care Payments	31/03/10	CONTINUUM GROUP	4616093	Revenue	15428.70
Adult and Culture	Social Services - Social Care Payments	31/03/10	CONTINUUM GROUP	4616094	Revenue	11900.70
Adult and Culture	Social Services - Social Care Payments	31/03/10	CONTINUUM GROUP	4616095	Revenue	14468.10
Adult and Culture	Social Services - Social Care Payments	31/03/10	CONTINUUM GROUP	4616096	Revenue	15942.99
Adult and Culture	Social Services - Social Care Payments	27/04/10	CONTINUUM GROUP	4643877	Revenue	12297.39
Adult and Culture	Social Services - Social Care Payments	27/04/10	CONTINUUM GROUP	4643878	Revenue	15942.99
Adult and Culture	Social Services - Social Care Payments	27/04/10	CONTINUUM GROUP	4643879	Revenue	14950.37
Adult and Culture	Social Services - Social Care Payments	31/03/10	COQUET TRUST	4616055	Revenue	825.50
Adult and Culture	Social Services - Social Care Payments	31/03/10	COQUET TRUST	4616061	Revenue	610.87
Adult and Culture	Social Services - Social Care Payments	31/03/10	COQUET TRUST	4616063	Revenue	1106.17

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Adult and Culture	Social Services - Social Care Payments	31/03/10	COQUET TRUST	4616064	Revenue	1205.23
Adult and Culture	Social Services - Social Care Payments	15/04/10	COQUET TRUST	4630033	Revenue	792.48
Adult and Culture	Social Services - Social Care Payments	22/04/10	COQUET TRUST	4637438	Revenue	813.96
Adult and Culture	Social Services - Social Care Payments	22/04/10	COQUET TRUST	4637444	Revenue	2178.54
Adult and Culture	Social Services - Social Care Payments	22/04/10	COQUET TRUST	4637446	Revenue	526.68
Adult and Culture	Social Services - Social Care Payments	25/04/10	COQUET TRUST	4639121	Revenue	1400.49
Adult and Culture	Social Services - Social Care Payments	25/04/10	COQUET TRUST	4639122	Revenue	1400.49
Adult and Culture	Social Services - Social Care Payments	22/04/10	DEMENTIA CARE PARTNERSHIP	4637449	Revenue	4352.57
Adult and Culture	Social Services - Social Care Payments	14/04/10	DIMENSIONS (UK) LTD	4628735	Revenue	5832.84
Adult and Culture	Social Services - Social Care Payments	12/04/10	DUMFRIES & GALLOWAY COUNCIL	4624540	Revenue	2160.40
Adult and Culture	Social Services - Social Care Payments	18/04/10	DUMFRIES & GALLOWAY COUNCIL	4630580	Revenue	2160.40
Adult and Culture	Social Services - Social Care Payments	29/04/10	DURHAM COUNTY COUNCIL	4647022	Revenue	20888.00
Adult and Culture	Social Services - Social Care Payments	18/04/10	ESPA LTD - EUROPEAN SERVICES FOR	4630579	Revenue	5492.08
Adult and Culture	Social Services - Social Care Payments	25/04/10	ESPA LTD - EUROPEAN SERVICES FOR	4638935	Revenue	23673.51
Adult and Culture	Social Services - Social Care Payments	31/03/10	EVOLUTION CHILDREN SERVICES	4616048	Revenue	12000.00
Adult and Culture	Social Services - Social Care Payments	31/03/10	EVOLUTION CHILDREN SERVICES	4616049	Revenue	12000.00
Adult and Culture	Social Services - Social Care Payments	31/03/10	EVOLUTION CHILDREN SERVICES	4616050	Revenue	12000.00
Adult and Culture	Social Services - Social Care Payments	31/03/10	EVOLUTION CHILDREN SERVICES	4616051	Revenue	12000.00
Adult and Culture	Social Services - Social Care Payments	31/03/10	EVOLUTION CHILDREN SERVICES	4616052	Revenue	12000.00
Adult and Culture	Social Services - Social Care Payments	31/03/10	EVOLUTION CHILDREN SERVICES	4616053	Revenue	12000.00
Adult and Culture	Social Services - Social Care Payments	18/04/10	EVOLUTION CHILDREN SERVICES	4631758	Revenue	12000.00
Adult and Culture	Social Services - Social Care Payments	18/04/10	EVOLUTION CHILDREN SERVICES	4631759	Revenue	12000.00
Adult and Culture	Social Services - Social Care Payments	18/04/10	EVOLUTION CHILDREN SERVICES	4631760	Revenue	12000.00
Adult and Culture	Social Services - Social Care Payments	18/04/10	EVOLUTION CHILDREN SERVICES	4631761	Revenue	12000.00
Adult and Culture	Social Services - Social Care Payments	18/04/10	EVOLUTION CHILDREN SERVICES	4631762	Revenue	12000.00
Adult and Culture	Social Services - Social Care Payments	18/04/10	EVOLUTION CHILDREN SERVICES	4631763	Revenue	12000.00
Adult and Culture	Social Services - Social Care Payments	14/04/10	FOSTER CARE ASSOCIATES	4629201	Revenue	3991.25
Adult and Culture	Social Services - Social Care Payments	14/04/10	FOSTER CARE SOLUTIONS	4628385	Revenue	4361.00
Adult and Culture	Social Services - Social Care Payments	14/04/10	FOSTER CARE SOLUTIONS	4628386	Revenue	6541.50
Adult and Culture	Social Services - Social Care Payments	14/04/10	FOSTER CARE SOLUTIONS	4628387	Revenue	3924.90
Adult and Culture	Social Services - Social Care Payments	14/04/10	FOSTER CARE SOLUTIONS	4628388	Revenue	3924.90
Adult and Culture	Social Services - Social Care Payments	14/04/10	FOSTER CARE SOLUTIONS	4628389	Revenue	4142.95
Adult and Culture	Social Services - Social Care Payments	14/04/10	FOSTER CARE SOLUTIONS	4628390	Revenue	6541.50
Adult and Culture	Social Services - Social Care Payments	14/04/10	FOSTER CARE SOLUTIONS	4628391	Revenue	3488.80
Adult and Culture	Social Services - Social Care Payments	14/04/10	FOSTER CARE SOLUTIONS	4628392	Revenue	3488.80
Adult and Culture	Social Services - Social Care Payments	14/04/10	FOSTER CARE SOLUTIONS	4628393	Revenue	3862.60
Adult and Culture	Social Services - Social Care Payments	14/04/10	FOSTER CARE SOLUTIONS	4628394	Revenue	3862.60
Adult and Culture	Social Services - Social Care Payments	14/04/10	FOSTER CARES LTD	4628380	Revenue	938.40
Adult and Culture	Social Services - Social Care Payments	29/04/10	FOSTERING SOLUTIONS	4646402	Revenue	831.04
Adult and Culture	Social Services - Social Care Payments	12/04/10	FOUR SEASONS HEALTH CARE	4624747	Revenue	13494.60
Adult and Culture	Social Services - Social Care Payments	14/04/10	FUTURES FOR CHILDREN LTD	4628381	Revenue	6642.72
Adult and Culture	Social Services - Social Care Payments	14/04/10	FUTURES FOR CHILDREN LTD	4628382	Revenue	3751.00
Adult and Culture	Social Services - Social Care Payments	14/04/10	FUTURES FOR CHILDREN LTD	4628383	Revenue	3520.67

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Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Adult and Culture	Social Services - Social Care Payments	14/04/10	FUTURES FOR CHILDREN LTD	4628384	Revenue	7354.44
Adult and Culture	Social Services - Social Care Payments	29/04/10	GATESHEAD MBC	4646972	Revenue	7242.30
Adult and Culture	Social Services - Social Care Payments	29/04/10	GATESHEAD MBC	4646973	Revenue	7031.08
Adult and Culture	Social Services - Social Care Payments	14/04/10	GUARDIAN HOMECARE & NURSING (NCLE) LTD	4628566	Revenue	8373.85
Adult and Culture	Social Services - Social Care Payments	14/04/10	GUARDIAN HOMECARE & NURSING (NCLE) LTD	4628568	Revenue	4164.89
Adult and Culture	Social Services - Social Care Payments	14/04/10	GUARDIAN HOMECARE & NURSING (NCLE) LTD	4628570	Revenue	561.15
Adult and Culture	Social Services - Social Care Payments	14/04/10	GUARDIAN HOMECARE & NURSING (NCLE) LTD	4628572	Revenue	11090.17
Adult and Culture	Social Services - Social Care Payments	14/04/10	GUARDIAN HOMECARE & NURSING (NCLE) LTD	4628574	Revenue	509.29
Adult and Culture	Social Services - Social Care Payments	14/04/10	GUARDIAN HOMECARE & NURSING (NCLE) LTD	4628578	Revenue	1017.04
Adult and Culture	Social Services - Social Care Payments	14/04/10	GUARDIAN HOMECARE & NURSING (NCLE) LTD	4628579	Revenue	1496.40
Adult and Culture	Social Services - Social Care Payments	14/04/10	GUARDIAN HOMECARE & NURSING (NCLE) LTD	4628584	Revenue	1238.77
Adult and Culture	Social Services - Social Care Payments	15/04/10	GUARDIAN HOMECARE & NURSING (NCLE) LTD	4630037	Revenue	565.74
Adult and Culture	Social Services - Social Care Payments	15/04/10	GUARDIAN HOMECARE & NURSING (NCLE) LTD	4630038	Revenue	895.13
Adult and Culture	Social Services - Social Care Payments	15/04/10	GUARDIAN HOMECARE & NURSING (NCLE) LTD	4630039	Revenue	639.76
Adult and Culture	Social Services - Social Care Payments	19/04/10	GUARDIAN HOMECARE & NURSING (NCLE) LTD	4632795	Revenue	4382.08
Adult and Culture	Social Services - Social Care Payments	19/04/10	GUARDIAN HOMECARE & NURSING (NCLE) LTD	4632796	Revenue	5102.89
Adult and Culture	Social Services - Social Care Payments	19/04/10	GUARDIAN HOMECARE & NURSING (NCLE) LTD	4632797	Revenue	5638.75
Adult and Culture	Social Services - Social Care Payments	12/04/10	HOWARD HOUSE CARE LTD	4624732	Revenue	3520.00
Adult and Culture	Social Services - Social Care Payments	12/04/10	HOWARD HOUSE CARE LTD	4624733	Revenue	3520.00
Adult and Culture	Social Services - Social Care Payments	14/04/10	HOWARD HOUSE CARE LTD	4629148	Revenue	3520.00
Adult and Culture	Social Services - Social Care Payments	14/04/10	HOWARD HOUSE CARE LTD	4629149	Revenue	3520.00
Adult and Culture	Social Services - Social Care Payments	14/04/10	HOWARD HOUSE CARE LTD	4629150	Revenue	3520.00
Adult and Culture	Social Services - Social Care Payments	14/04/10	HOWARD HOUSE CARE LTD	4629151	Revenue	3520.00
Adult and Culture	Social Services - Social Care Payments	15/04/10	HOWARD HOUSE CARE LTD	4629977	Revenue	3750.00
Adult and Culture	Social Services - Social Care Payments	15/04/10	HOWARD HOUSE CARE LTD	4629978	Revenue	3750.00
Adult and Culture	Social Services - Social Care Payments	18/04/10	HOWARD HOUSE CARE LTD	4631774	Revenue	3750.00
Adult and Culture	Social Services - Social Care Payments	18/04/10	HOWARD HOUSE CARE LTD	4631775	Revenue	3750.00
Adult and Culture	Social Services - Social Care Payments	29/04/10	HOWARD HOUSE CARE LTD	4646974	Revenue	3520.00
Adult and Culture	Social Services - Social Care Payments	29/04/10	HOWARD HOUSE CARE LTD	4646975	Revenue	3520.00
Adult and Culture	Social Services - Social Care Payments	27/04/10	JB SKILLCARE LTD	4643591	Revenue	1668.00
Adult and Culture	Social Services - Social Care Payments	27/04/10	JB SKILLCARE LTD	4643592	Revenue	1728.00
Adult and Culture	Social Services - Social Care Payments	25/04/10	KEY ENTERPRISES (1983) LTD	4639148	Revenue	1888.20
Adult and Culture	Social Services - Social Care Payments	26/04/10	KNIGHT FRANK LLP	4641292	Revenue	7344.51
Adult and Culture	Social Services - Social Care Payments	26/04/10	KSA MANAGEMENT CONSULTANCY	4641296	Revenue	5600.00
Adult and Culture	Social Services - Social Care Payments	15/04/10	LIFEWAYS COMMUNITY CARE	4630142	Revenue	6452.04
Adult and Culture	Social Services - Social Care Payments	15/04/10	LIFEWAYS COMMUNITY CARE	4630143	Revenue	1488.51
Adult and Culture	Social Services - Social Care Payments	15/04/10	LIFEWAYS COMMUNITY CARE	4630144	Revenue	978.93
Adult and Culture	Social Services - Social Care Payments	15/04/10	LIFEWAYS COMMUNITY CARE	4630145	Revenue	670.50
Adult and Culture	Social Services - Social Care Payments	15/04/10	LIFEWAYS COMMUNITY CARE	4630146	Revenue	12084.24
Adult and Culture	Social Services - Social Care Payments	15/04/10	LIFEWAYS COMMUNITY CARE	4630147	Revenue	3003.84
Adult and Culture	Social Services - Social Care Payments	15/04/10	LIFEWAYS COMMUNITY CARE	4630148	Revenue	7203.00
Adult and Culture	Social Services - Social Care Payments	15/04/10	LIFEWAYS COMMUNITY CARE	4630149	Revenue	871.65
Adult and Culture	Social Services - Social Care Payments	19/04/10	LIFEWAYS COMMUNITY CARE	4632600	Revenue	7209.71

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Adult and Culture	Social Services - Social Care Payments	14/04/10	LS CARE LTD	4628738	Revenue	1018.19
Adult and Culture	Social Services - Social Care Payments	15/04/10	LS CARE LTD	4630596	Revenue	1018.19
Adult and Culture	Social Services - Social Care Payments	19/04/10	LS CARE LTD	4632911	Revenue	1018.19
Adult and Culture	Social Services - Social Care Payments	25/04/10	LS CARE LTD	4639127	Revenue	1018.19
Adult and Culture	Social Services - Social Care Payments	27/04/10	LS CARE LTD	4643582	Revenue	2582.74
Adult and Culture	Social Services - Social Care Payments	27/04/10	LS CARE LTD	4643583	Revenue	2467.66
Adult and Culture	Social Services - Social Care Payments	27/04/10	LS CARE LTD	4643584	Revenue	2467.66
Adult and Culture	Social Services - Social Care Payments	27/04/10	LS CARE LTD	4643585	Revenue	2467.66
Adult and Culture	Social Services - Social Care Payments	27/04/10	LS CARE LTD	4643586	Revenue	2455.28
Adult and Culture	Social Services - Social Care Payments	27/04/10	LS CARE LTD	4643587	Revenue	2467.66
Adult and Culture	Social Services - Social Care Payments	27/04/10	LS CARE LTD	4643588	Revenue	2467.66
Adult and Culture	Social Services - Social Care Payments	27/04/10	LS CARE LTD	4643589	Revenue	2592.21
Adult and Culture	Social Services - Social Care Payments	27/04/10	LS CARE LTD	4643590	Revenue	692.15
Adult and Culture	Social Services - Social Care Payments	15/04/10	MERIT HOME CARE SERVICES	4630411	Revenue	1531.80
Adult and Culture	Social Services - Social Care Payments	15/04/10	MOMENTUM	4630129	Revenue	6276.00
Adult and Culture	Social Services - Social Care Payments	22/04/10	MOMENTUM	4637452	Revenue	735.45
Adult and Culture	Social Services - Social Care Payments	25/04/10	MOMENTUM	4639131	Revenue	6524.00
Adult and Culture	Social Services - Social Care Payments	21/04/10	NATIONAL AUTISTIC SOCIETY	4635514	Revenue	4874.00
Adult and Culture	Social Services - Social Care Payments	19/04/10	NATIONAL FOSTERING AGENCY	4632700	Revenue	1058.60
Adult and Culture	Social Services - Social Care Payments	19/04/10	NATIONAL FOSTERING AGENCY	4632701	Revenue	2852.00
Adult and Culture	Social Services - Social Care Payments	19/04/10	NATIONAL FOSTERING AGENCY	4632702	Revenue	2852.00
Adult and Culture	Social Services - Social Care Payments	19/04/10	NATIONAL FOSTERING AGENCY	4632703	Revenue	3003.90
Adult and Culture	Social Services - Social Care Payments	19/04/10	NATIONAL FOSTERING AGENCY	4632705	Revenue	2576.00
Adult and Culture	Social Services - Social Care Payments	19/04/10	NATIONAL FOSTERING AGENCY	4632706	Revenue	3003.90
Adult and Culture	Social Services - Social Care Payments	19/04/10	NATIONAL FOSTERING AGENCY	4632707	Revenue	2713.20
Adult and Culture	Social Services - Social Care Payments	19/04/10	NATIONAL FOSTERING AGENCY	4632708	Revenue	2576.00
Adult and Culture	Social Services - Social Care Payments	14/04/10	NEDATS	4629167	Revenue	2000.00
Adult and Culture	Social Services - Social Care Payments	13/04/10	NEOPOST-CREDIFON ACCOUNTS	4627397	Revenue	1000.00
Adult and Culture	Social Services - Social Care Payments	12/04/10	NEURO PARTNERS LTD	4624359	Revenue	814.59
Adult and Culture	Social Services - Social Care Payments	12/04/10	NEURO PARTNERS LTD	4624361	Revenue	704.00
Adult and Culture	Social Services - Social Care Payments	12/04/10	NEURO PARTNERS LTD	4624363	Revenue	1700.00
Adult and Culture	Social Services - Social Care Payments	12/04/10	NEURO PARTNERS LTD	4624364	Revenue	518.50
Adult and Culture	Social Services - Social Care Payments	12/04/10	NEURO PARTNERS LTD	4624367	Revenue	7670.00
Adult and Culture	Social Services - Social Care Payments	12/04/10	NEURO PARTNERS LTD	4624368	Revenue	797.29
Adult and Culture	Social Services - Social Care Payments	27/04/10	NEURO PARTNERS LTD	4643594	Revenue	7670.00
Adult and Culture	Social Services - Social Care Payments	27/04/10	NEURO PARTNERS LTD	4643596	Revenue	1700.00
Adult and Culture	Social Services - Social Care Payments	18/04/10	NEW HORIZONS CHILDCARE LTD	4631776	Revenue	12000.00
Adult and Culture	Social Services - Social Care Payments	18/04/10	NEW HORIZONS CHILDCARE LTD	4631777	Revenue	13376.70
Adult and Culture	Social Services - Social Care Payments	18/04/10	NEW HORIZONS CHILDCARE LTD	4631778	Revenue	14142.90
Adult and Culture	Social Services - Social Care Payments	18/04/10	NEW HORIZONS CHILDCARE LTD	4631779	Revenue	2400.00
Adult and Culture	Social Services - Social Care Payments	18/04/10	NEW HORIZONS CHILDCARE LTD	4631780	Revenue	11785.80
Adult and Culture	Social Services - Social Care Payments	12/04/10	NEW PROSPECTS ASSOCIATION LTD	4624461	Revenue	943.92
Adult and Culture	Social Services - Social Care Payments	12/04/10	NEW PROSPECTS ASSOCIATION LTD	4624462	Revenue	1043.28

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		Date	Supplier Name		Revenue	
Adult and Culture	Social Services - Social Care Payments	12/04/10	NEW PROSPECTS ASSOCIATION LTD	4624463	Revenue	869.40
Adult and Culture	Social Services - Social Care Payments	14/04/10	NEW PROSPECTS ASSOCIATION LTD	4628614	Revenue	1100.64
Adult and Culture	Social Services - Social Care Payments	14/04/10	NEW PROSPECTS ASSOCIATION LTD	4628615	Revenue	645.84
Adult and Culture	Social Services - Social Care Payments	14/04/10	NEW PROSPECTS ASSOCIATION LTD	4628616	Revenue	1242.00
Adult and Culture	Social Services - Social Care Payments	14/04/10	NEW PROSPECTS ASSOCIATION LTD	4628618	Revenue	683.10
Adult and Culture	Social Services - Social Care Payments	14/04/10	NEW PROSPECTS ASSOCIATION LTD	4628619	Revenue	794.88
Adult and Culture	Social Services - Social Care Payments	14/04/10	NEW PROSPECTS ASSOCIATION LTD	4628622	Revenue	1179.90
Adult and Culture	Social Services - Social Care Payments	14/04/10	NEW PROSPECTS ASSOCIATION LTD	4628624	Revenue	633.42
Adult and Culture	Social Services - Social Care Payments	14/04/10	NEW PROSPECTS ASSOCIATION LTD	4628626	Revenue	2608.20
Adult and Culture	Social Services - Social Care Payments	14/04/10	NEW PROSPECTS ASSOCIATION LTD	4628628	Revenue	832.14
Adult and Culture	Social Services - Social Care Payments	14/04/10	NEW PROSPECTS ASSOCIATION LTD	4628629	Revenue	794.88
Adult and Culture	Social Services - Social Care Payments	15/04/10	NEW PROSPECTS ASSOCIATION LTD	4630118	Revenue	558.90
Adult and Culture	Social Services - Social Care Payments	15/04/10	NEW PROSPECTS ASSOCIATION LTD	4630119	Revenue	943.92
Adult and Culture	Social Services - Social Care Payments	15/04/10	NEW PROSPECTS ASSOCIATION LTD	4630121	Revenue	596.16
Adult and Culture	Social Services - Social Care Payments	19/04/10	NEW PROSPECTS ASSOCIATION LTD	4632598	Revenue	2148.66
Adult and Culture	Social Services - Social Care Payments	31/03/10	NEWBURN RIVERSIDE REC ASSOC	4616259	Revenue	4489.64
Adult and Culture	Social Services - Social Care Payments	21/04/10	NEWBURN RIVERSIDE REC ASSOC	4635515	Revenue	29890.00
Adult and Culture	Social Services - Social Care Payments	12/04/10	NORTH LANARKSHIRE COUNCIL	4624547	Revenue	2129.04
Adult and Culture	Social Services - Social Care Payments	12/04/10	NORTH LANARKSHIRE COUNCIL	4624548	Revenue	2303.30
Adult and Culture	Social Services - Social Care Payments	14/04/10	NORTHEAST SPECIAL NEEDS NETWORK	4629158	Revenue	3750.00
Adult and Culture	Social Services - Social Care Payments	26/04/10	NORTHUMBERLAND TYNE & WEAR NHS TRUST	4641294	Revenue	3430.00
Adult and Culture	Social Services - Social Care Payments	26/04/10	NORTHUMBERLAND TYNE & WEAR NHS TRUST	4641295	Revenue	3098.00
Adult and Culture	Social Services - Social Care Payments	26/04/10	NORTHUMBRIA CALVERT TRUST	4641365	Revenue	846.65
Adult and Culture	Social Services - Social Care Payments	29/04/10	NORTHUMBRIA CALVERT TRUST	4636158	Revenue	861.65
Adult and Culture	Social Services - Social Care Payments	25/04/10	NORTHUMBRIA DAYBREAK	4639132	Revenue	591.60
Adult and Culture	Social Services - Social Care Payments	15/04/10	NORWOOD RAVENSWOOD SERVICES LTD	4630138	Revenue	1437.07
Adult and Culture	Social Services - Social Care Payments	19/04/10	NORWOOD RAVENSWOOD SERVICES LTD	4632802	Revenue	1437.07
Adult and Culture	Social Services - Social Care Payments	15/04/10	NOTTINGHAMSHIRE COUNTY COUNCIL	4629981	Revenue	14994.00
Adult and Culture	Social Services - Social Care Payments	14/04/10	OFSTED	4629156	Revenue	1549.00
Adult and Culture	Social Services - Social Care Payments	29/04/10	OFSTED	4646976	Revenue	2185.70
Adult and Culture	Social Services - Social Care Payments	31/03/10	OUTDOOR CARE LTD	4616086	Revenue	3920.00
Adult and Culture	Social Services - Social Care Payments	31/03/10	OUTDOOR CARE LTD	4616087	Revenue	3920.00
Adult and Culture	Social Services - Social Care Payments	31/03/10	OUTDOOR CARE LTD	4616088	Revenue	3920.00
Adult and Culture	Social Services - Social Care Payments	12/04/10	OUTDOOR CARE LTD	4624731	Revenue	3920.00
Adult and Culture	Social Services - Social Care Payments	18/04/10	OUTDOOR CARE LTD	4631781	Revenue	3920.00
Adult and Culture	Social Services - Social Care Payments	18/04/10	OUTDOOR CARE LTD	4631782	Revenue	3920.00
Adult and Culture	Social Services - Social Care Payments	27/04/10	OUTDOOR CARE LTD	4643882	Revenue	3920.00
Adult and Culture	Social Services - Social Care Payments	29/04/10	OUTDOOR CARE LTD	4646977	Revenue	3920.00
Adult and Culture	Social Services - Social Care Payments	18/04/10	PEAR TREE PROJECTS LTD	4631788	Revenue	81949.45
Adult and Culture	Social Services - Social Care Payments	29/04/10	PEAR TREE PROJECTS LTD	4647003	Revenue	86934.36
Adult and Culture	Social Services - Social Care Payments	12/04/10	PHILIP PARKINSON HOMECARE	4624370	Revenue	1287.00
Adult and Culture	Social Services - Social Care Payments	12/04/10	PHILIP PARKINSON HOMECARE	4624371	Revenue	1287.00
Adult and Culture	Social Services - Social Care Payments	12/04/10	PHILIP PARKINSON HOMECARE	4624372	Revenue	1287.00

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		Date	Supplier Name		Revenue	
Adult and Culture	Social Services - Social Care Payments	12/04/10	PHOENIX HOUSE	4624374	Revenue	508.00
Adult and Culture	Social Services - Social Care Payments	15/04/10	PHOENIX HOUSE	4630124	Revenue	1862.23
Adult and Culture	Social Services - Social Care Payments	15/04/10	PHOENIX HOUSE	4630125	Revenue	508.00
Adult and Culture	Social Services - Social Care Payments	26/04/10	PHOENIX HOUSE	4641369	Revenue	562.43
Adult and Culture	Social Services - Social Care Payments	26/04/10	PHOENIX HOUSE	4641370	Revenue	562.43
Adult and Culture	Social Services - Social Care Payments	26/04/10	PHOENIX HOUSE	4641371	Revenue	2405.38
Adult and Culture	Social Services - Social Care Payments	19/04/10	POSITIVE LIFE CHOICES(F)	4632587	Revenue	890.02
Adult and Culture	Social Services - Social Care Payments	19/04/10	POSITIVE LIFE CHOICES(F)	4632913	Revenue	1030.27
Adult and Culture	Social Services - Social Care Payments	22/04/10	POSITIVE LIFE CHOICES(F)	4637454	Revenue	1121.09
Adult and Culture	Social Services - Social Care Payments	22/04/10	POSITIVE LIFE CHOICES(F)	4637456	Revenue	505.22
Adult and Culture	Social Services - Social Care Payments	27/04/10	POSITIVE LIFE CHOICES(F)	4643578	Revenue	1142.65
Adult and Culture	Social Services - Social Care Payments	29/04/10	POTENSIAL LTD	4646403	Revenue	1200.00
Adult and Culture	Social Services - Social Care Payments	29/04/10	POTENSIAL LTD	4646404	Revenue	1200.00
Adult and Culture	Social Services - Social Care Payments	26/04/10	QSOFT CONSULTING LTD	4641293	Revenue	2000.00
Adult and Culture	Social Services - Social Care Payments	19/04/10	R I ACCOMMODATION & SUPPORT LTD	4632709	Revenue	716.60
Adult and Culture	Social Services - Social Care Payments	19/04/10	R I ACCOMMODATION & SUPPORT LTD	4632710	Revenue	716.60
Adult and Culture	Social Services - Social Care Payments	19/04/10	R I ACCOMMODATION & SUPPORT LTD	4632711	Revenue	788.26
Adult and Culture	Social Services - Social Care Payments	19/04/10	R I ACCOMMODATION & SUPPORT LTD	4632712	Revenue	716.60
Adult and Culture	Social Services - Social Care Payments	19/04/10	R I ACCOMMODATION & SUPPORT LTD	4632713	Revenue	1504.86
Adult and Culture	Social Services - Social Care Payments	19/04/10	R I ACCOMMODATION & SUPPORT LTD	4632715	Revenue	716.60
Adult and Culture	Social Services - Social Care Payments	15/04/10	REAL LIFE OPTIONS	4630140	Revenue	2360.40
Adult and Culture	Social Services - Social Care Payments	25/04/10	RED RIDGE RESIDENTIAL	4639151	Revenue	664.00
Adult and Culture	Social Services - Social Care Payments	25/04/10	RED RIDGE RESIDENTIAL	4639152	Revenue	664.00
Adult and Culture	Social Services - Social Care Payments	25/04/10	RED RIDGE RESIDENTIAL	4639153	Revenue	2968.00
Adult and Culture	Social Services - Social Care Payments	25/04/10	RED RIDGE RESIDENTIAL	4639154	Revenue	2968.00
Adult and Culture	Social Services - Social Care Payments	13/04/10	Redacted Personal Data	4627222	Revenue	1500.00
Adult and Culture	Social Services - Social Care Payments	31/03/10	Redacted Personal Data	4616252	Revenue	11636.00
Adult and Culture	Social Services - Social Care Payments	12/04/10	Redacted Personal Data	4624507	Revenue	1136.00
Adult and Culture	Social Services - Social Care Payments	13/04/10	Redacted Personal Data	4627229	Revenue	1008.00
Adult and Culture	Social Services - Social Care Payments	14/04/10	Redacted Personal Data	4628734	Revenue	1226.00
Adult and Culture	Social Services - Social Care Payments	15/04/10	Redacted Personal Data	4630573	Revenue	840.51
Adult and Culture	Social Services - Social Care Payments	21/04/10	Redacted Personal Data	4635677	Revenue	1262.00
Adult and Culture	Social Services - Social Care Payments	21/04/10	Redacted Personal Data	4635681	Revenue	552.00
Adult and Culture	Social Services - Social Care Payments	21/04/10	Redacted Personal Data	4635676	Revenue	1378.69
Adult and Culture	Social Services - Social Care Payments	26/04/10	Redacted Personal Data	4641253	Revenue	1136.00
Adult and Culture	Social Services - Social Care Payments	31/03/10	REFLEXION CARE	4616084	Revenue	17376.81
Adult and Culture	Social Services - Social Care Payments	31/03/10	REFLEXION CARE	4616085	Revenue	7180.52
Adult and Culture	Social Services - Social Care Payments	15/04/10	RENFREWSHIRE COUNCIL	4630412	Revenue	2961.79
Adult and Culture	Social Services - Social Care Payments	15/04/10	RENFREWSHIRE COUNCIL	4630413	Revenue	926.76
Adult and Culture	Social Services - Social Care Payments	15/04/10	RENFREWSHIRE COUNCIL	4630597	Revenue	926.76
Adult and Culture	Social Services - Social Care Payments	31/03/10	RIGHT TRAK LTD	4616089	Revenue	11400.00
Adult and Culture	Social Services - Social Care Payments	31/03/10	RIGHT TRAK LTD	4616090	Revenue	11400.00
Adult and Culture	Social Services - Social Care Payments	31/03/10	RIGHT TRAK LTD	4616091	Revenue	11400.00

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Adult and Culture	Social Services - Social Care Payments	31/03/10	RIGHT TRAK LTD	4616092	Revenue	11400.00
Adult and Culture	Social Services - Social Care Payments	12/04/10	RIGHT TRAK LTD	4624729	Revenue	2850.00
Adult and Culture	Social Services - Social Care Payments	18/04/10	RIGHT TRAK LTD	4631783	Revenue	11400.00
Adult and Culture	Social Services - Social Care Payments	18/04/10	RIGHT TRAK LTD	4631784	Revenue	11400.00
Adult and Culture	Social Services - Social Care Payments	18/04/10	RIGHT TRAK LTD	4631785	Revenue	11400.00
Adult and Culture	Social Services - Social Care Payments	25/04/10	RIVERSIDE GROUPLTD	4639150	Revenue	1240.80
Adult and Culture	Social Services - Social Care Payments	19/04/10	SAFE HANDS HOMECARE LTD	4632603	Revenue	796.80
Adult and Culture	Social Services - Social Care Payments	12/04/10	SCOTTISH BORDERS COUNCIL	4624549	Revenue	2239.83
Adult and Culture	Social Services - Social Care Payments	12/04/10	SCOTTISH BORDERS COUNCIL	4624550	Revenue	4989.69
Adult and Culture	Social Services - Social Care Payments	25/04/10	SELF UNLIMITED	4639136	Revenue	2671.09
Adult and Culture	Social Services - Social Care Payments	14/04/10	SKILLS FOR PEOPLE	4629162	Revenue	10260.00
Adult and Culture	Social Services - Social Care Payments	14/04/10	SKILLS FOR PEOPLE	4629163	Revenue	2512.50
Adult and Culture	Social Services - Social Care Payments	14/04/10	ST ANNES COMMUNITY SERVICES	4628739	Revenue	3725.96
Adult and Culture	Social Services - Social Care Payments	19/04/10	ST ANNES COMMUNITY SERVICES	4632602	Revenue	3725.96
Adult and Culture	Social Services - Social Care Payments	19/04/10	ST ANNES COMMUNITY SERVICES	4632914	Revenue	1976.26
Adult and Culture	Social Services - Social Care Payments	25/04/10	ST ANNES COMMUNITY SERVICES	4639142	Revenue	3725.96
Adult and Culture	Social Services - Social Care Payments	14/04/10	ST CUTHBERTS CARE	4629138	Revenue	7371.43
Adult and Culture	Social Services - Social Care Payments	14/04/10	ST CUTHBERTS CARE	4629139	Revenue	8914.29
Adult and Culture	Social Services - Social Care Payments	14/04/10	ST CUTHBERTS CARE	4629140	Revenue	2337.00
Adult and Culture	Social Services - Social Care Payments	14/04/10	ST CUTHBERTS CARE	4629141	Revenue	779.00
Adult and Culture	Social Services - Social Care Payments	14/04/10	ST CUTHBERTS CARE	4629142	Revenue	3116.00
Adult and Culture	Social Services - Social Care Payments	14/04/10	ST CUTHBERTS CARE	4629143	Revenue	4663.28
Adult and Culture	Social Services - Social Care Payments	14/04/10	ST OSWALDS HOSPICE LTD	4629155	Revenue	5028.24
Adult and Culture	Social Services - Social Care Payments	18/04/10	ST OSWALDS HOSPICE LTD	4631786	Revenue	5986.00
Adult and Culture	Social Services - Social Care Payments	12/04/10	STIRLING COUNCIL	4624551	Revenue	2160.40
Adult and Culture	Social Services - Social Care Payments	25/04/10	STIRLING COUNCIL	4636163	Revenue	2160.40
Adult and Culture	Social Services - Social Care Payments	14/04/10	SWIIS FOSTER CARE LTD	4628400	Revenue	901.00
Adult and Culture	Social Services - Social Care Payments	14/04/10	SWIIS FOSTER CARE LTD	4628401	Revenue	878.00
Adult and Culture	Social Services - Social Care Payments	14/04/10	SWIIS FOSTER CARE LTD	4628402	Revenue	892.00
Adult and Culture	Social Services - Social Care Payments	14/04/10	SWIIS FOSTER CARE LTD	4628404	Revenue	892.00
Adult and Culture	Social Services - Social Care Payments	14/04/10	SWIIS FOSTER CARE LTD	4628405	Revenue	803.00
Adult and Culture	Social Services - Social Care Payments	14/04/10	SWIIS FOSTER CARE LTD	4628407	Revenue	901.00
Adult and Culture	Social Services - Social Care Payments	14/04/10	SWIIS FOSTER CARE LTD	4628408	Revenue	811.00
Adult and Culture	Social Services - Social Care Payments	14/04/10	SWIIS FOSTER CARE LTD	4628409	Revenue	892.00
Adult and Culture	Social Services - Social Care Payments	14/04/10	SWIIS FOSTER CARE LTD	4628410	Revenue	803.00
Adult and Culture	Social Services - Social Care Payments	14/04/10	SWIIS FOSTER CARE LTD	4628411	Revenue	1069.00
Adult and Culture	Social Services - Social Care Payments	14/04/10	SWIIS FOSTER CARE LTD	4628412	Revenue	901.00
Adult and Culture	Social Services - Social Care Payments	14/04/10	SWIIS FOSTER CARE LTD	4628413	Revenue	901.00
Adult and Culture	Social Services - Social Care Payments	14/04/10	SWIIS FOSTER CARE LTD	4628414	Revenue	901.00
Adult and Culture	Social Services - Social Care Payments	14/04/10	SWIIS FOSTER CARE LTD	4628415	Revenue	1080.00
Adult and Culture	Social Services - Social Care Payments	14/04/10	SWIIS FOSTER CARE LTD	4628416	Revenue	862.00
Adult and Culture	Social Services - Social Care Payments	14/04/10	SWIIS FOSTER CARE LTD	4628417	Revenue	901.00
Adult and Culture	Social Services - Social Care Payments	14/04/10	SWIIS FOSTER CARE LTD	4628418	Revenue	901.00

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Adult and Culture	Social Services - Social Care Payments	14/04/10	TEAM FOSTERING NORTH EAST	4628374	Revenue	852.11
Adult and Culture	Social Services - Social Care Payments	14/04/10	TEAM FOSTERING NORTH EAST	4628375	Revenue	852.11
Adult and Culture	Social Services - Social Care Payments	14/04/10	TEAM FOSTERING NORTH EAST	4628376	Revenue	852.11
Adult and Culture	Social Services - Social Care Payments	14/04/10	TEAM FOSTERING NORTH EAST	4628377	Revenue	852.11
Adult and Culture	Social Services - Social Care Payments	14/04/10	TEAM FOSTERING NORTH EAST	4628378	Revenue	852.11
Adult and Culture	Social Services - Social Care Payments	14/04/10	TEAM FOSTERING NORTH EAST	4628379	Revenue	703.60
Adult and Culture	Social Services - Social Care Payments	14/04/10	TEAM FOSTERING NORTH EAST	4628398	Revenue	2069.41
Adult and Culture	Social Services - Social Care Payments	19/04/10	THE CAMPHILL VILLAGE TRUST	4632786	Revenue	3178.76
Adult and Culture	Social Services - Social Care Payments	31/03/10	THE EDWARD LLOYD TRUST	4616073	Revenue	1165.08
Adult and Culture	Social Services - Social Care Payments	19/04/10	THE PERCY HEDLEY FOUNDATION	4632579	Revenue	20249.76
Adult and Culture	Social Services - Social Care Payments	19/04/10	THE PERCY HEDLEY FOUNDATION	4632580	Revenue	9660.48
Adult and Culture	Social Services - Social Care Payments	19/04/10	THE PERCY HEDLEY FOUNDATION	4632581	Revenue	6296.81
Adult and Culture	Social Services - Social Care Payments	19/04/10	THE PERCY HEDLEY FOUNDATION	4632582	Revenue	1452.48
Adult and Culture	Social Services - Social Care Payments	19/04/10	THE PERCY HEDLEY FOUNDATION	4632583	Revenue	7677.19
Adult and Culture	Social Services - Social Care Payments	15/04/10	THE PIERPOINT GROUP	4630128	Revenue	644.00
Adult and Culture	Social Services - Social Care Payments	25/04/10	THE PIERPOINT GROUP	4639137	Revenue	527.01
Adult and Culture	Social Services - Social Care Payments	26/04/10	THE PIERPOINT GROUP	4641374	Revenue	527.01
Adult and Culture	Social Services - Social Care Payments	29/04/10	THE TOBY HENDERSON TRUST	4646978	Revenue	833.32
Adult and Culture	Social Services - Social Care Payments	29/04/10	THE TOBY HENDERSON TRUST	4646979	Revenue	622.30
Adult and Culture	Social Services - Social Care Payments	12/04/10	TIME TO CARE	4624743	Revenue	3990.00
Adult and Culture	Social Services - Social Care Payments	12/04/10	TIME TO CARE	4624744	Revenue	3990.00
Adult and Culture	Social Services - Social Care Payments	12/04/10	TIME TO CARE	4624745	Revenue	3990.00
Adult and Culture	Social Services - Social Care Payments	08/04/10	TRIMAR CARE LTD	4599458	Revenue	17672.50
Adult and Culture	Social Services - Social Care Payments	08/04/10	TRIMAR CARE LTD	4599459	Revenue	7947.52
Adult and Culture	Social Services - Social Care Payments	26/04/10	TTP COUNSELLING CENTRE LTD	4641375	Revenue	2718.00
Adult and Culture	Social Services - Social Care Payments	19/04/10	TYNE & WEAR AUTISTIC SOCIETY	4632601	Revenue	3058.25
Adult and Culture	Social Services - Social Care Payments	14/04/10	UNDERLEY EDUCATIONAL SERVICES	4629152	Revenue	870.00
Adult and Culture	Social Services - Social Care Payments	14/04/10	UNDERLEY EDUCATIONAL SERVICES	4629153	Revenue	626.33
Adult and Culture	Social Services - Social Care Payments	14/04/10	UNDERLEY EDUCATIONAL SERVICES	4629154	Revenue	563.33
Adult and Culture	Social Services - Social Care Payments	12/04/10	UNITED RESPONSE	4624451	Revenue	1320.50
Adult and Culture	Social Services - Social Care Payments	15/04/10	YOUNG FOUNDATIONS	4629980	Revenue	16939.29
Adult and Culture	Social Services - Utility Payments	12/04/10	NORTHUMBRIAN WATER LIMITED	4624489	Revenue	6909.72
Adult and Culture	Social Services-Care Support	26/04/10	ANCHOR TRUST	4641864	Revenue	9061.60
Adult and Culture	Social Services-Care Support	26/04/10	ANCHOR TRUST	4641917	Revenue	21133.56
Adult and Culture	Social Services-Care Support	26/04/10	AT HOME IN THE COMMUNITY LTD	4641909	Revenue	9648.00
Adult and Culture	Social Services-Care Support	26/04/10	AZURE	4641907	Revenue	12138.76
Adult and Culture	Social Services-Care Support	26/04/10	BANKS OF THE WEAR LTD	4641910	Revenue	1682.40
Adult and Culture	Social Services-Care Support	26/04/10	BYKER BRIDGE HOUSING ASSOCIATION	4641908	Revenue	61187.84
Adult and Culture	Social Services-Care Support	26/04/10	CARE UK LTD	4641884	Revenue	14472.00
Adult and Culture	Social Services-Care Support	26/04/10	CHEVIOT HOUSING ASS. LTD.	4641872	Revenue	2414.72
Adult and Culture	Social Services-Care Support	26/04/10	COMM & HOUSING SUPPORTING PEOPLE-GROSS	4641894	Revenue	57529.36
Adult and Culture	Social Services-Care Support	05/04/10	COMM & HOUSING SUPPORTING PEOPLE-SUBSIDY	4618063	Revenue	26187.30
Adult and Culture	Social Services-Care Support	11/04/10	COMM & HOUSING SUPPORTING PEOPLE-SUBSIDY	4623205	Revenue	23325.51

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		Date	Supplier Name		Revenue	
Adult and Culture	Social Services-Care Support	18/04/10	COMM & HOUSING SUPPORTING PEOPLE-SUBSIDY	4631491	Revenue	22038.63
Adult and Culture	Social Services-Care Support	25/04/10	COMM & HOUSING SUPPORTING PEOPLE-SUBSIDY	4639586	Revenue	20311.69
Adult and Culture	Social Services-Care Support	26/04/10	COQUET TRUST	4641912	Revenue	31696.00
Adult and Culture	Social Services-Care Support	26/04/10	CREATIVE SUPPORT	4641905	Revenue	4499.19
Adult and Culture	Social Services-Care Support	26/04/10	DEMENTIA CARE PARTNERSHIP	4641916	Revenue	48831.24
Adult and Culture	Social Services-Care Support	26/04/10	DIMENSIONS	4641897	Revenue	14472.00
Adult and Culture	Social Services-Care Support	26/04/10	ENGLISH CHURCHES HOUSING GROUP	4641877	Revenue	2530.56
Adult and Culture	Social Services-Care Support	26/04/10	ENGLISH CHURCHES HOUSING GROUP	4641878	Revenue	1821.04
Adult and Culture	Social Services-Care Support	26/04/10	ENTERPRISE 5 HOUSING ASSOCIATION	4641879	Revenue	32269.28
Adult and Culture	Social Services-Care Support	26/04/10	HAVEN (TYNESIDE) LTD	4641893	Revenue	18459.84
Adult and Culture	Social Services-Care Support	26/04/10	HOME HOUSING ASSOC. (SUPPORTING PEOPLE)	4641896	Revenue	8687.95
Adult and Culture	Social Services-Care Support	26/04/10	INTERACTIVE SUPPORT LTD	4641903	Revenue	2455.44
Adult and Culture	Social Services-Care Support	26/04/10	KEYRING LIVING SUPPORT NETWORK	4641887	Revenue	4443.60
Adult and Culture	Social Services-Care Support	26/04/10	MENTAL HEALTH CONCERN	4641906	Revenue	12573.40
Adult and Culture	Social Services-Care Support	26/04/10	MENTAL HEALTH MATTERS	4641883	Revenue	9436.32
Adult and Culture	Social Services-Care Support	26/04/10	NEW BEGINNINGS (NORTH EAST) LTD	4641898	Revenue	32747.12
Adult and Culture	Social Services-Care Support	26/04/10	NEW LEAF SUPPORTING INDEPENDENCE	4641888	Revenue	11971.02
Adult and Culture	Social Services-Care Support	26/04/10	NEW PROSPECTS ASSOCIATION LTD	4641914	Revenue	3618.00
Adult and Culture	Social Services-Care Support	26/04/10	NEWCASTLE JEWISH HOUSING ASSOCIATION	4641900	Revenue	804.24
Adult and Culture	Social Services-Care Support	26/04/10	NEWCASTLE SUPPORTED LODGINGS SCHEME	4641880	Revenue	5919.20
Adult and Culture	Social Services-Care Support	26/04/10	NEWCASTLE WOMENS AID	4641871	Revenue	12578.16
Adult and Culture	Social Services-Care Support	26/04/10	NORCARE LTD	4641873	Revenue	24476.48
Adult and Culture	Social Services-Care Support	26/04/10	NORTH EAST COUNCIL ON ADDICTIONS	4641889	Revenue	4593.88
Adult and Culture	Social Services-Care Support	26/04/10	NORTH OF ENGLAND REFUGEE SERVICE LTD	4641869	Revenue	5235.72
Adult and Culture	Social Services-Care Support	26/04/10	NORTHERN LIFE CARE LTD	4641911	Revenue	8442.00
Adult and Culture	Social Services-Care Support	26/04/10	PANAH LTD	4641874	Revenue	5300.68
Adult and Culture	Social Services-Care Support	26/04/10	PHOENIX HOUSE	4641892	Revenue	9663.64
Adult and Culture	Social Services-Care Support	26/04/10	PRAXIS SERVICE	4641875	Revenue	22029.28
Adult and Culture	Social Services-Care Support	26/04/10	REAL LIFE OPTIONS	4641902	Revenue	10279.28
Adult and Culture	Social Services-Care Support	26/04/10	RICHMOND FELLOWSHIP LTD	4641919	Revenue	9108.05
Adult and Culture	Social Services-Care Support	26/04/10	SALVATION ARMY CARE UNIT	4641876	Revenue	44592.86
Adult and Culture	Social Services-Care Support	26/04/10	SOCIAL SERVICES SUPPORTING PEOPLE-HOUSEW	4641895	Revenue	87571.16
Adult and Culture	Social Services-Care Support	26/04/10	SOCIETY OF ST VINCENT DE PAUL	4641891	Revenue	7748.44
Adult and Culture	Social Services-Care Support	26/04/10	ST ANNES COMMUNITY SERVICES	4641904	Revenue	1252.28
Adult and Culture	Social Services-Care Support	26/04/10	ST CUTHBERTS CARE	4641918	Revenue	22914.40
Adult and Culture	Social Services-Care Support	26/04/10	STONHAM	4641881	Revenue	47298.44
Adult and Culture	Social Services-Care Support	26/04/10	STONHAM	4641882	Revenue	14610.84
Adult and Culture	Social Services-Care Support	26/04/10	THE CYRENIANS	4641865	Revenue	105658.48
Adult and Culture	Social Services-Care Support	26/04/10	THE DEPAUL TRUST	4641868	Revenue	17675.00
Adult and Culture	Social Services-Care Support	26/04/10	THE EDWARD LLOYD TRUST	4641915	Revenue	33138.12
Adult and Culture	Social Services-Care Support	26/04/10	THE OUTPOST HOUSING PROJECT	4641870	Revenue	5756.24
Adult and Culture	Social Services-Care Support	26/04/10	THE WILLIAM SUTTON TRUST	4641867	Revenue	3676.92
Adult and Culture	Social Services-Care Support	26/04/10	UNITED RESPONSE	4641913	Revenue	11445.00

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		Date	Supplier Name		Revenue	
Adult and Culture	Social Services-Care Support	26/04/10	YOUR HOMES NEWCASTLE	4641901	Revenue	166527.76
Adult and Culture	Social Services-Carefirst	12/04/10	18 SEA VIEW VILLAS	4624165	Revenue	801.80
Adult and Culture	Social Services-Carefirst	26/04/10	ABBEYFIELD CASTLE FARM	4641157	Revenue	3596.48
Adult and Culture	Social Services-Carefirst	26/04/10	ABBEYFIELD THE GROVE	4641145	Revenue	10433.44
Adult and Culture	Social Services-Carefirst	26/04/10	ABBEYMOOR	4641158	Revenue	6673.88
Adult and Culture	Social Services-Carefirst	26/04/10	ABBEYWELL COURT CARE HOMES	4641201	Revenue	2300.00
Adult and Culture	Social Services-Carefirst	26/04/10	ABIGAIL HOUSE	4641159	Revenue	17411.60
Adult and Culture	Social Services-Carefirst	12/04/10	ACOMB COURT	4624201	Revenue	1381.16
Adult and Culture	Social Services-Carefirst	26/04/10	ADMORRE LTD	4641191	Revenue	2692.00
Adult and Culture	Social Services-Carefirst	19/04/10	AGE CONCERN NEWCASTLE	4633349	Revenue	42409.51
Adult and Culture	Social Services-Carefirst	21/04/10	AGE CONCERN NEWCASTLE	4636530	Revenue	10824.30
Adult and Culture	Social Services-Carefirst	26/04/10	ALBANY HOUSE (WHITLEY BAY)	4641160	Revenue	6204.08
Adult and Culture	Social Services-Carefirst	26/04/10	ALLAN COURT RESIDENTIAL HOME	4641206	Revenue	46487.73
Adult and Culture	Social Services-Carefirst	26/04/10	ALLAN COURT RESIDENTIAL HOME	4641224	Revenue	683.36
Adult and Culture	Social Services-Carefirst	19/04/10	ALLIED HEALTHCARE GROUP	4633356	Revenue	74282.51
Adult and Culture	Social Services-Carefirst	19/04/10	ALMA CARE NEWCASTLE LTD	4633359	Revenue	25313.77
Adult and Culture	Social Services-Carefirst	11/04/10	ALZHEIMERS SOCIETY	4622574	Revenue	28448.80
Adult and Culture	Social Services-Carefirst	12/04/10	AMBER HOUSE RESIDENTIAL HOME (IN ADMIN)	4624245	Revenue	5113.92
Adult and Culture	Social Services-Carefirst	12/04/10	APPLEBY CARE HOME	4624135	Revenue	1258.04
Adult and Culture	Social Services-Carefirst	26/04/10	ASCOT HOUSE CARE HOME LTD	4641150	Revenue	39593.67
Adult and Culture	Social Services-Carefirst	12/04/10	ASHBOURNE LODGE CARE CENTRE	4624189	Revenue	1081.52
Adult and Culture	Social Services-Carefirst	26/04/10	ASHFIELD COURT	4641161	Revenue	7798.12
Adult and Culture	Social Services-Carefirst	12/04/10	ASHLEY HOUSE	4624185	Revenue	993.96
Adult and Culture	Social Services-Carefirst	26/04/10	ASHTON COURT	4641162	Revenue	11184.67
Adult and Culture	Social Services-Carefirst	19/04/10	AT HOME IN THE COMMUNITY LTD	4633339	Revenue	21387.27
Adult and Culture	Social Services-Carefirst	12/04/10	AUTISM INITIATIVES	4624230	Revenue	5827.92
Adult and Culture	Social Services-Carefirst	19/04/10	AUTISM INITIATIVES	4633340	Revenue	17987.20
Adult and Culture	Social Services-Carefirst	26/04/10	AVENUE COMMUNITY NH LTD	4641198	Revenue	1949.20
Adult and Culture	Social Services-Carefirst	19/04/10	AZURE	4633338	Revenue	28815.64
Adult and Culture	Social Services-Carefirst	12/04/10	BAILIFFGATE	4624145	Revenue	1859.12
Adult and Culture	Social Services-Carefirst	26/04/10	BALMORAL COURT	4641142	Revenue	39835.00
Adult and Culture	Social Services-Carefirst	26/04/10	BALMORAL COURT	4641214	Revenue	1275.60
Adult and Culture	Social Services-Carefirst	12/04/10	BEACON FARM CARE CENTRE	4624227	Revenue	4586.16
Adult and Culture	Social Services-Carefirst	26/04/10	BELLE VUE HOUSE	4641148	Revenue	41116.04
Adult and Culture	Social Services-Carefirst	26/04/10	BELLE VUE HOUSE	4641215	Revenue	5582.40
Adult and Culture	Social Services-Carefirst	26/04/10	BEWICK LODGE	4641139	Revenue	19149.01
Adult and Culture	Social Services-Carefirst	26/04/10	BEWICK LODGE	4641212	Revenue	1010.40
Adult and Culture	Social Services-Carefirst	12/04/10	BILLINGHAM GRANGE	4624175	Revenue	7961.08
Adult and Culture	Social Services-Carefirst	12/04/10	BIRCHDALE CARE HOME	4624136	Revenue	1246.76
Adult and Culture	Social Services-Carefirst	26/04/10	BOWLAND LODGE	4641164	Revenue	34668.28
Adult and Culture	Social Services-Carefirst	12/04/10	BRACKENBRAE	4624177	Revenue	1238.88
Adult and Culture	Social Services-Carefirst	12/04/10	BRAMPTON COURT	4624108	Revenue	40835.45
Adult and Culture	Social Services-Carefirst	12/04/10	BRAMPTON COURT	4624249	Revenue	1470.90

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Adult and Culture	Social Services-Carefirst	26/04/10	BRIARDENE MH	4641187	Revenue	26036.16
Adult and Culture	Social Services-Carefirst	26/04/10	BRIARDENE MH	4641222	Revenue	2126.00
Adult and Culture	Social Services-Carefirst	12/04/10	BRIDGE VIEW CARE HOME	4624167	Revenue	1346.00
Adult and Culture	Social Services-Carefirst	12/04/10	BROCKWELL COURT	4624190	Revenue	1386.44
Adult and Culture	Social Services-Carefirst	12/04/10	BURLAM ROAD	4624128	Revenue	1801.52
Adult and Culture	Social Services-Carefirst	12/04/10	BURN BRAE LODGE	4624202	Revenue	2955.44
Adult and Culture	Social Services-Carefirst	12/04/10	BYKER HALL	4624125	Revenue	44356.91
Adult and Culture	Social Services-Carefirst	12/04/10	BYKER HALL	4624252	Revenue	1700.80
Adult and Culture	Social Services-Carefirst	12/04/10	CAMBORNE LODGE	4624200	Revenue	2639.64
Adult and Culture	Social Services-Carefirst	12/04/10	CARE PONTELAND	4624109	Revenue	16803.40
Adult and Culture	Social Services-Carefirst	19/04/10	CARE SOLUTIONS LTD	4633329	Revenue	137759.90
Adult and Culture	Social Services-Carefirst	19/04/10	CARE SOLUTIONS LTD	4633360	Revenue	34717.08
Adult and Culture	Social Services-Carefirst	19/04/10	CARE UK HOMECARE	4633350	Revenue	63074.52
Adult and Culture	Social Services-Carefirst	19/04/10	CARELINE HOMECARE LTD	4633353	Revenue	174778.94
Adult and Culture	Social Services-Carefirst	12/04/10	CARELINE LIFESTYLES LTD	4624186	Revenue	13887.60
Adult and Culture	Social Services-Carefirst	19/04/10	CAREWATCH (NEWCASTLE UPON TYNE)	4633327	Revenue	6850.00
Adult and Culture	Social Services-Carefirst	19/04/10	CAREWATCH (NEWCASTLE UPON TYNE)	4633351	Revenue	50867.11
Adult and Culture	Social Services-Carefirst	12/04/10	CASTLEBECK CARE (TEESDALE) LTD	4624207	Revenue	13221.00
Adult and Culture	Social Services-Carefirst	12/04/10	CAVE RESIDENTIAL HOME	4624139	Revenue	1363.80
Adult and Culture	Social Services-Carefirst	12/04/10	CEDAR HOUSE CARE HOME	4624173	Revenue	4610.22
Adult and Culture	Social Services-Carefirst	12/04/10	CESTRIA HOUSE	4624087	Revenue	22371.80
Adult and Culture	Social Services-Carefirst	12/04/10	CHESTER COURT HOME	4624131	Revenue	2471.76
Adult and Culture	Social Services-Carefirst	12/04/10	CHESTERHOLME	4624166	Revenue	12815.80
Adult and Culture	Social Services-Carefirst	19/04/10	CIC	4633336	Revenue	93732.11
Adult and Culture	Social Services-Carefirst	12/04/10	COLLINGWOOD COURT	4624172	Revenue	3912.52
Adult and Culture	Social Services-Carefirst	12/04/10	COMFORT HOUSE	4624101	Revenue	41262.68
Adult and Culture	Social Services-Carefirst	12/04/10	COMMUNITY INTEGRATED CARE	4624093	Revenue	2225.84
Adult and Culture	Social Services-Carefirst	26/04/10	COMMUNITY INTERGRATED CARE	4641192	Revenue	1523.92
Adult and Culture	Social Services-Carefirst	26/04/10	CONISCLIFFE	4641144	Revenue	22385.63
Adult and Culture	Social Services-Carefirst	19/04/10	COQUET TRUST	4633342	Revenue	152609.26
Adult and Culture	Social Services-Carefirst	12/04/10	CORDINGLEY HOUSE	4624176	Revenue	5713.92
Adult and Culture	Social Services-Carefirst	26/04/10	CRAGHALL	4641140	Revenue	1933.49
Adult and Culture	Social Services-Carefirst	26/04/10	CRAGSTON COURT	4641165	Revenue	34755.04
Adult and Culture	Social Services-Carefirst	12/04/10	CRAIGIELEA LODGE	4624100	Revenue	1105.96
Adult and Culture	Social Services-Carefirst	12/04/10	CRANLEA N H	4624237	Revenue	40287.38
Adult and Culture	Social Services-Carefirst	12/04/10	DE BALIOL NURSING HOME	4624137	Revenue	1339.92
Adult and Culture	Social Services-Carefirst	11/04/10	DEMENTIA CARE PARTNERSHIP	4622577	Revenue	30017.84
Adult and Culture	Social Services-Carefirst	19/04/10	DEMENTIA CARE PARTNERSHIP	4633346	Revenue	59793.29
Adult and Culture	Social Services-Carefirst	19/04/10	DEMENTIA CARE PARTNERSHIP	4633357	Revenue	26856.63
Adult and Culture	Social Services-Carefirst	19/04/10	DEMENTIA CARE PARTNERSHIP	4633361	Revenue	20225.56
Adult and Culture	Social Services-Carefirst	26/04/10	DENE PARK HOUSE	4641166	Revenue	34076.77
Adult and Culture	Social Services-Carefirst	26/04/10	DENE PARK HOUSE	4641218	Revenue	4146.80
Adult and Culture	Social Services-Carefirst	26/04/10	DENECROFT	4641149	Revenue	10006.40

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Adult and Culture	Social Services-Carefirst	19/04/10	DIMENSIONS	4633331	Revenue	62997.62
Adult and Culture	Social Services-Carefirst	26/04/10	DISABILITY NORTH DIRECT PAYMENTS	4641009	Revenue	23822.60
Adult and Culture	Social Services-Carefirst	26/04/10	DISABILITY NORTH DIRECT PAYMENTS	4641862	Revenue	1550.78
Adult and Culture	Social Services-Carefirst	12/04/10	DOLPHIN PROPERTY CO LTD	4624204	Revenue	3450.36
Adult and Culture	Social Services-Carefirst	26/04/10	DOVECOTE	4641167	Revenue	697.28
Adult and Culture	Social Services-Carefirst	12/04/10	EIGHTON LODGE	4624110	Revenue	9077.06
Adult and Culture	Social Services-Carefirst	12/04/10	ELIZABETH FITZROY SUPPORT	4624240	Revenue	5437.76
Adult and Culture	Social Services-Carefirst	12/04/10	ELSWICK HALL NURSING HOME	4624233	Revenue	79176.61
Adult and Culture	Social Services-Carefirst	12/04/10	EOTHEN HOMES LTD	4624241	Revenue	8926.44
Adult and Culture	Social Services-Carefirst	12/04/10	EXECUTIVE CARE GROUP	4624211	Revenue	2164.00
Adult and Culture	Social Services-Carefirst	26/04/10	FAIRFIELD HOUSE	4641168	Revenue	13081.72
Adult and Culture	Social Services-Carefirst	26/04/10	FERGUSON LODGE	4641143	Revenue	43905.17
Adult and Culture	Social Services-Carefirst	12/04/10	FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR	4624144	Revenue	3302.40
Adult and Culture	Social Services-Carefirst	12/04/10	FORESIGHT RESIDENTIAL LTD	4624158	Revenue	2581.48
Adult and Culture	Social Services-Carefirst	26/04/10	FOXTON COURT	4641202	Revenue	4025.71
Adult and Culture	Social Services-Carefirst	26/04/10	GABLES NURSING HOME	4641184	Revenue	23230.65
Adult and Culture	Social Services-Carefirst	26/04/10	GABLES NURSING HOME	4641185	Revenue	17874.26
Adult and Culture	Social Services-Carefirst	26/04/10	GABLES NURSING HOME	4641221	Revenue	5582.40
Adult and Culture	Social Services-Carefirst	12/04/10	GAILEY LODGE	4624105	Revenue	12240.88
Adult and Culture	Social Services-Carefirst	12/04/10	GAINFORD CARE HOMES	4624210	Revenue	1905.76
Adult and Culture	Social Services-Carefirst	26/04/10	GARDEN LODGE	4641153	Revenue	41073.24
Adult and Culture	Social Services-Carefirst	12/04/10	GOOD SHEPHERD SISTERS	4624203	Revenue	1142.32
Adult and Culture	Social Services-Carefirst	11/04/10	GRANGE DAY CENTRE	4622573	Revenue	16748.25
Adult and Culture	Social Services-Carefirst	12/04/10	HADRIAN HEALTHCARE GROUP	4624182	Revenue	986.36
Adult and Culture	Social Services-Carefirst	26/04/10	HADRIAN HOUSE	4641195	Revenue	3882.44
Adult and Culture	Social Services-Carefirst	12/04/10	HALLGARTH NURSING HOME	4624111	Revenue	589.20
Adult and Culture	Social Services-Carefirst	12/04/10	HARTFORD COURT	4624214	Revenue	4425.28
Adult and Culture	Social Services-Carefirst	12/04/10	HARTON GRANGE	4624205	Revenue	1013.16
Adult and Culture	Social Services-Carefirst	12/04/10	HARWOOD COURT	4624112	Revenue	2572.20
Adult and Culture	Social Services-Carefirst	12/04/10	HEATHDALE CARE LTD	4624096	Revenue	3182.88
Adult and Culture	Social Services-Carefirst	12/04/10	HEATHERDALE NURSING HOME (WELLBURN)	4624132	Revenue	1346.00
Adult and Culture	Social Services-Carefirst	12/04/10	HEATHERFIELD	4624181	Revenue	12579.04
Adult and Culture	Social Services-Carefirst	12/04/10	HENSHAWS SOCIETY FOR BLIND PEOPLE	4624147	Revenue	2827.60
Adult and Culture	Social Services-Carefirst	12/04/10	HIGHCLIFFE CARE CENTRE	4624221	Revenue	1127.88
Adult and Culture	Social Services-Carefirst	26/04/10	HILLCREST LTD	4641189	Revenue	2866.80
Adult and Culture	Social Services-Carefirst	12/04/10	HILLFIELD NURSING HOME	4624107	Revenue	20266.20
Adult and Culture	Social Services-Carefirst	12/04/10	HILLFIELD NURSING HOME	4624248	Revenue	850.40
Adult and Culture	Social Services-Carefirst	12/04/10	HILLSIDE GRANGE	4624113	Revenue	2241.28
Adult and Culture	Social Services-Carefirst	26/04/10	HOLYWELL DENE CARE HOME	4641170	Revenue	2377.48
Adult and Culture	Social Services-Carefirst	12/04/10	HUNTER HALL RESIDENTS POCKET MONEY A/C	4624085	Revenue	1013.32
Adult and Culture	Social Services-Carefirst	12/04/10	INTEGRATED SUPPORT LTD	4624224	Revenue	7869.14
Adult and Culture	Social Services-Carefirst	19/04/10	INTERACTIVE SUPPORT LTD	4633334	Revenue	21946.18
Adult and Culture	Social Services-Carefirst	26/04/10	KENSINGTON RESIDENTIAL HOME	4641152	Revenue	39244.12

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Adult and Culture	Social Services-Carefirst	26/04/10	KENSINGTON RESIDENTIAL HOME	4641216	Revenue	1010.40
Adult and Culture	Social Services-Carefirst	12/04/10	KENTON HALL N H	4624229	Revenue	46383.52
Adult and Culture	Social Services-Carefirst	12/04/10	KENTON HALL N H	4624254	Revenue	7221.35
Adult and Culture	Social Services-Carefirst	12/04/10	LANCHESTER COURT CARE HOME	4624223	Revenue	9574.80
Adult and Culture	Social Services-Carefirst	12/04/10	LAWRENCE COURT NURSING HOME	4624234	Revenue	20114.66
Adult and Culture	Social Services-Carefirst	12/04/10	LEAGREEN COURT RESIDENTS	4624106	Revenue	59412.26
Adult and Culture	Social Services-Carefirst	12/04/10	LEAGREEN COURT RESIDENTS	4624247	Revenue	10252.76
Adult and Culture	Social Services-Carefirst	26/04/10	LEAZES HALL NURSING HOME	4641172	Revenue	1314.00
Adult and Culture	Social Services-Carefirst	26/04/10	LEONARD CHESHIRE FOUNDATION	4641169	Revenue	2404.16
Adult and Culture	Social Services-Carefirst	26/04/10	LEONARD CHESHIRE FOUNDATION	4641181	Revenue	4238.60
Adult and Culture	Social Services-Carefirst	26/04/10	LEONARD CHESHIRE FOUNDATION	4641205	Revenue	69632.88
Adult and Culture	Social Services-Carefirst	19/04/10	LIFEWAYS COMMUNITY CARE	4633335	Revenue	43001.37
Adult and Culture	Social Services-Carefirst	12/04/10	LINDISFARNE N H	4624115	Revenue	1251.60
Adult and Culture	Social Services-Carefirst	12/04/10	LINKAGE COMMUNITY TRUST	4624102	Revenue	1910.20
Adult and Culture	Social Services-Carefirst	12/04/10	LINKAGE COMMUNITY TRUST	4624103	Revenue	1910.20
Adult and Culture	Social Services-Carefirst	12/04/10	LOVE WALK	4624153	Revenue	2842.36
Adult and Culture	Social Services-Carefirst	26/04/10	LOWGATE CARE HOME	4641174	Revenue	2778.84
Adult and Culture	Social Services-Carefirst	26/04/10	MCGOWAN COURT	4641175	Revenue	20097.20
Adult and Culture	Social Services-Carefirst	12/04/10	MELROSE HOUSE	4624195	Revenue	1107.60
Adult and Culture	Social Services-Carefirst	12/04/10	MELROSE HOUSE	4624196	Revenue	1107.60
Adult and Culture	Social Services-Carefirst	19/04/10	MERIT HOME CARE SERVICES	4633355	Revenue	63488.32
Adult and Culture	Social Services-Carefirst	12/04/10	MILLDENE	4624116	Revenue	17500.68
Adult and Culture	Social Services-Carefirst	12/04/10	MILLDENE	4624117	Revenue	15491.30
Adult and Culture	Social Services-Carefirst	12/04/10	MILLDENE	4624250	Revenue	850.40
Adult and Culture	Social Services-Carefirst	12/04/10	MINSTER PATHWAYS LTD	4624171	Revenue	4137.64
Adult and Culture	Social Services-Carefirst	12/04/10	MONKS HAVEN RESIDENTIAL HOME	4624156	Revenue	1063.56
Adult and Culture	Social Services-Carefirst	12/04/10	MONKS HAVEN RESIDENTIAL HOME	4624157	Revenue	1063.56
Adult and Culture	Social Services-Carefirst	12/04/10	MOORFIELD HOUSE	4624118	Revenue	29192.89
Adult and Culture	Social Services-Carefirst	12/04/10	MOORFIELD HOUSE	4624251	Revenue	4639.79
Adult and Culture	Social Services-Carefirst	12/04/10	MOORLANDS CARE HOME	4624162	Revenue	1291.60
Adult and Culture	Social Services-Carefirst	26/04/10	MYMIL LTD	4641177	Revenue	735.60
Adult and Culture	Social Services-Carefirst	19/04/10	NEW BEGINNINGS (N.E.) LTD	4633337	Revenue	249451.36
Adult and Culture	Social Services-Carefirst	19/04/10	NEW PROSPECTS ASSOCIATION LTD	4633344	Revenue	43433.24
Adult and Culture	Social Services-Carefirst	12/04/10	NEWBUS GRANGE	4624163	Revenue	30692.80
Adult and Culture	Social Services-Carefirst	19/04/10	NEWCASTLE HOME CARE ASSOCIATES	4633352	Revenue	36444.59
Adult and Culture	Social Services-Carefirst	19/04/10	NORTHERN LIFE CARE LTD	4633341	Revenue	14905.20
Adult and Culture	Social Services-Carefirst	12/04/10	NORTHGATE & PRUDHOE NHS TRUST	4624164	Revenue	2839.52
Adult and Culture	Social Services-Carefirst	19/04/10	NORTHGATE & PRUDHOE NHS TRUST	4633332	Revenue	24858.25
Adult and Culture	Social Services-Carefirst	26/04/10	NORTHGATE & PRUDHOE NHS TRUST	4641188	Revenue	2466.60
Adult and Culture	Social Services-Carefirst	12/04/10	NORTHLEA COURT NH	4624130	Revenue	5341.20
Adult and Culture	Social Services-Carefirst	12/04/10	NORWOOD RAVENSWOOD SERVICES LTD	4624239	Revenue	3533.16
Adult and Culture	Social Services-Carefirst	12/04/10	OAK LODGE	4624148	Revenue	1910.20
Adult and Culture	Social Services-Carefirst	12/04/10	OAK LODGE	4624149	Revenue	1910.20

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Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Adult and Culture	Social Services-Carefirst	12/04/10	OAKLANDS	4624174	Revenue	12694.24
Adult and Culture	Social Services-Carefirst	12/04/10	OAKWELL NURSING HOME	4624140	Revenue	1596.00
Adult and Culture	Social Services-Carefirst	26/04/10	OUTREACH RESIDENTIAL SERVICE	4641176	Revenue	1845.80
Adult and Culture	Social Services-Carefirst	26/04/10	PARK HOUSE NURSING HOME	4641146	Revenue	34790.66
Adult and Culture	Social Services-Carefirst	12/04/10	PARK VIEW CARE HOME	4624216	Revenue	3247.48
Adult and Culture	Social Services-Carefirst	12/04/10	PARKLANDS NURSING HOME	4624090	Revenue	8083.08
Adult and Culture	Social Services-Carefirst	12/04/10	PARKSIDE NORTHERN LTD T/A HOLMLEA	4624114	Revenue	2453.32
Adult and Culture	Social Services-Carefirst	12/04/10	PARKSIDE NORTHERN LTD T/A THE CHESTERS	4624226	Revenue	1263.60
Adult and Culture	Social Services-Carefirst	12/04/10	PAVILION COURT CARE HOME	4624170	Revenue	51485.82
Adult and Culture	Social Services-Carefirst	12/04/10	PAVILION COURT CARE HOME	4624253	Revenue	1860.80
Adult and Culture	Social Services-Carefirst	12/04/10	PEMBROKE REST HOME	4624086	Revenue	9641.12
Adult and Culture	Social Services-Carefirst	12/04/10	PERCY HEDLEY CENTRE	4624197	Revenue	9880.88
Adult and Culture	Social Services-Carefirst	12/04/10	PERCY HOUSE	4624119	Revenue	4650.60
Adult and Culture	Social Services-Carefirst	12/04/10	PHILIP CUSSINS HOUSE	4624225	Revenue	3055.59
Adult and Culture	Social Services-Carefirst	26/04/10	PHILIPS COURT NURSING HOME	4641208	Revenue	3524.00
Adult and Culture	Social Services-Carefirst	12/04/10	POTENSIAL LTD	4624143	Revenue	2044.00
Adult and Culture	Social Services-Carefirst	12/04/10	PREMIER COURT NURSING HOME	4624159	Revenue	2014.84
Adult and Culture	Social Services-Carefirst	12/04/10	PREMIER COURT NURSING HOME	4624160	Revenue	2014.84
Adult and Culture	Social Services-Carefirst	19/04/10	QUALITY INDEPENDENT CARE	4633358	Revenue	60758.14
Adult and Culture	Social Services-Carefirst	12/04/10	REAL LIFE OPTIONS	4624180	Revenue	6249.44
Adult and Culture	Social Services-Carefirst	19/04/10	REAL LIFE OPTIONS	4633333	Revenue	76741.80
Adult and Culture	Social Services-Carefirst	12/04/10	RED BRICK HOUSE	4624120	Revenue	1676.32
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641155	Revenue	53623.32
Adult and Culture	Social Services-Carefirst	12/04/10	Redacted Personal Data	4624133	Revenue	1140.40
Adult and Culture	Social Services-Carefirst	12/04/10	Redacted Personal Data	4624242	Revenue	972.68
Adult and Culture	Social Services-Carefirst	12/04/10	Redacted Personal Data	4624091	Revenue	856.40
Adult and Culture	Social Services-Carefirst	12/04/10	Redacted Personal Data	4624213	Revenue	1811.24
Adult and Culture	Social Services-Carefirst	12/04/10	Redacted Personal Data	4624161	Revenue	1712.80
Adult and Culture	Social Services-Carefirst	12/04/10	Redacted Personal Data	4624084	Revenue	801.80
Adult and Culture	Social Services-Carefirst	12/04/10	Redacted Personal Data	4624209	Revenue	1136.00
Adult and Culture	Social Services-Carefirst	25/04/10	Redacted Personal Data	4641119	Revenue	1550.78
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641124	Revenue	1343.29
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640880	Revenue	684.68
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640906	Revenue	1444.68
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640981	Revenue	596.40
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641118	Revenue	1013.60
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640756	Revenue	1366.59
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641134	Revenue	1822.04
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640791	Revenue	2982.00
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640743	Revenue	1146.72
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640780	Revenue	1373.08
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641117	Revenue	1822.04
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640942	Revenue	1369.60

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		Date	Supplier Name		Revenue	
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641089	Revenue	681.60
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640935	Revenue	802.16
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640946	Revenue	1363.20
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640891	Revenue	2689.80
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640936	Revenue	2637.54
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641081	Revenue	3686.80
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641001	Revenue	1822.12
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640887	Revenue	3535.80
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640862	Revenue	911.06
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640740	Revenue	1831.80
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640746	Revenue	4845.64
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640794	Revenue	2243.18
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640894	Revenue	2143.00
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640873	Revenue	657.60
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641049	Revenue	511.20
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641112	Revenue	1183.16
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640741	Revenue	6198.36
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641132	Revenue	7309.75
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640795	Revenue	629.16
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641015	Revenue	1065.00
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640968	Revenue	932.20
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640844	Revenue	1230.08
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640870	Revenue	596.40
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640763	Revenue	766.80
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641135	Revenue	2385.60
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640783	Revenue	1743.60
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640822	Revenue	1822.20
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640837	Revenue	2000.00
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641099	Revenue	2853.00
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641017	Revenue	795.00
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641059	Revenue	1022.40
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641210	Revenue	649.14
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641082	Revenue	615.40
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641080	Revenue	2889.36
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641104	Revenue	4280.00
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640962	Revenue	702.56
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640923	Revenue	611.00
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640886	Revenue	556.44
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640910	Revenue	2986.20
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640775	Revenue	2704.67
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640789	Revenue	1508.40
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640788	Revenue	810.16
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640806	Revenue	1129.71

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Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640941	Revenue	4216.20
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640802	Revenue	695.50
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640939	Revenue	2167.11
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640857	Revenue	1199.20
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640836	Revenue	3586.36
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641028	Revenue	2598.60
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640824	Revenue	911.06
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640858	Revenue	3418.48
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641010	Revenue	1822.12
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640842	Revenue	1822.12
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640995	Revenue	822.00
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640958	Revenue	570.92
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641116	Revenue	2396.88
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640991	Revenue	734.32
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641084	Revenue	852.00
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640877	Revenue	3524.55
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640990	Revenue	1822.12
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641050	Revenue	795.00
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641027	Revenue	1192.80
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640820	Revenue	1278.00
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641031	Revenue	1587.99
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641011	Revenue	1271.60
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641083	Revenue	924.44
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641012	Revenue	829.40
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640876	Revenue	1026.00
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640980	Revenue	587.20
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640781	Revenue	852.00
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640851	Revenue	3737.20
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640833	Revenue	911.06
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641106	Revenue	1070.00
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641002	Revenue	1096.08
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640916	Revenue	774.80
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641073	Revenue	3657.68
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640779	Revenue	770.40
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640807	Revenue	937.20
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641122	Revenue	909.75
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640778	Revenue	5265.20
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641056	Revenue	1283.20
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641111	Revenue	2663.24
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640863	Revenue	1549.00
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641094	Revenue	1870.70
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641130	Revenue	1822.04
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640832	Revenue	8339.92

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		Date	Supplier Name		Revenue	
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640773	Revenue	4590.81
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640776	Revenue	644.08
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640754	Revenue	1321.28
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641136	Revenue	1554.70
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640971	Revenue	1065.00
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640782	Revenue	2556.08
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640767	Revenue	551.60
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641133	Revenue	1437.50
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640892	Revenue	819.44
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640793	Revenue	639.00
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640761	Revenue	557.00
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640908	Revenue	1791.92
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640944	Revenue	2286.61
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640956	Revenue	1022.40
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640803	Revenue	1112.80
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641053	Revenue	911.06
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641068	Revenue	657.60
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641072	Revenue	1808.40
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641030	Revenue	1822.12
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641018	Revenue	795.00
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641088	Revenue	1995.24
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641042	Revenue	657.60
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640750	Revenue	1756.94
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640829	Revenue	1445.30
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640787	Revenue	1402.42
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640900	Revenue	670.80
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640859	Revenue	7135.08
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641087	Revenue	1046.24
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640938	Revenue	730.84
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641043	Revenue	5716.68
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640813	Revenue	1918.00
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640929	Revenue	1217.68
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640797	Revenue	1150.20
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640850	Revenue	4241.10
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640934	Revenue	4549.20
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640811	Revenue	616.80
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641171	Revenue	20433.08
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640867	Revenue	837.41
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640760	Revenue	1651.12
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640769	Revenue	896.56
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640970	Revenue	967.68
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641029	Revenue	2388.24
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641129	Revenue	7665.95

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		Date	Supplier Name		Revenue	
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640899	Revenue	585.36
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640875	Revenue	5622.00
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640964	Revenue	1161.24
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640978	Revenue	823.28
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640872	Revenue	513.76
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641038	Revenue	1444.72
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640907	Revenue	514.24
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640757	Revenue	612.92
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640961	Revenue	1400.00
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641126	Revenue	911.02
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641005	Revenue	3168.40
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640869	Revenue	3644.00
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640834	Revenue	1634.26
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640909	Revenue	1150.20
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640827	Revenue	532.52
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640830	Revenue	4258.80
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640759	Revenue	1622.12
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640838	Revenue	701.12
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641003	Revenue	911.06
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640753	Revenue	2769.00
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640881	Revenue	807.40
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640810	Revenue	1192.80
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640882	Revenue	1642.80
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640772	Revenue	1822.04
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641016	Revenue	681.60
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640973	Revenue	7284.08
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641103	Revenue	2597.76
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640963	Revenue	1350.00
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640874	Revenue	712.40
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640831	Revenue	911.06
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641021	Revenue	1822.12
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640864	Revenue	1256.68
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640919	Revenue	513.60
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641045	Revenue	1886.86
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640954	Revenue	944.76
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640975	Revenue	1422.26
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641057	Revenue	607.52
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640986	Revenue	1822.12
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640940	Revenue	750.00
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640948	Revenue	911.06
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641077	Revenue	1822.12
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640856	Revenue	937.20
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640972	Revenue	1235.40

Newcastle City Council Invoices over £500 paid in April 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640959	Revenue	899.16
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640871	Revenue	1635.24
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641041	Revenue	2167.02
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641055	Revenue	1746.60
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641071	Revenue	2558.58
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641060	Revenue	511.20
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640911	Revenue	553.80
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640854	Revenue	1822.12
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640849	Revenue	1928.06
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641006	Revenue	6596.00
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640742	Revenue	1427.12
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641076	Revenue	1444.72
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640879	Revenue	894.60
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640784	Revenue	750.00
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640905	Revenue	1192.80
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640976	Revenue	1822.12
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640950	Revenue	687.28
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640798	Revenue	1696.44
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640826	Revenue	1704.00
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640896	Revenue	894.60
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640812	Revenue	696.96
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641207	Revenue	1136.00
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640758	Revenue	1933.40
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640748	Revenue	6431.40
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640814	Revenue	871.80
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641120	Revenue	2713.00
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641114	Revenue	4338.63
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641127	Revenue	1582.71
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640843	Revenue	1822.12
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640979	Revenue	1526.56
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641131	Revenue	756.80
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641121	Revenue	1601.00
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640823	Revenue	1417.80
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640993	Revenue	911.06
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640912	Revenue	606.24
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640855	Revenue	556.40
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640821	Revenue	19796.00
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640848	Revenue	911.06
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640799	Revenue	1696.44
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640825	Revenue	1851.11
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640809	Revenue	8394.08
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640890	Revenue	1698.80
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640768	Revenue	3322.80

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Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640819	Revenue	1440.00
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640796	Revenue	2126.53
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641004	Revenue	3706.89
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641025	Revenue	1762.56
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640751	Revenue	1533.60
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640818	Revenue	562.52
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641022	Revenue	6078.24
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641086	Revenue	5393.87
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640847	Revenue	508.00
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640966	Revenue	842.72
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641113	Revenue	835.96
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641026	Revenue	1145.20
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640841	Revenue	1215.00
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640924	Revenue	3111.96
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641061	Revenue	570.08
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640977	Revenue	2333.88
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640878	Revenue	1074.84
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640895	Revenue	1444.72
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640853	Revenue	2604.40
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640752	Revenue	1509.00
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641074	Revenue	1400.00
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641115	Revenue	2116.88
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640804	Revenue	809.40
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640989	Revenue	894.60
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641093	Revenue	2418.44
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641097	Revenue	1087.44
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640868	Revenue	639.00
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640747	Revenue	1235.40
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640861	Revenue	911.06
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4640816	Revenue	705.00
Adult and Culture	Social Services-Carefirst	26/04/10	Redacted Personal Data	4641000	Revenue	2972.31
Adult and Culture	Social Services-Carefirst	12/04/10	Redacted Personal Data	4624191	Revenue	1136.00
Adult and Culture	Social Services-Carefirst	12/04/10	REDESDALE COURT	4624222	Revenue	1411.16
Adult and Culture	Social Services-Carefirst	12/04/10	RISEDALE REST HOME	4624152	Revenue	1691.60
Adult and Culture	Social Services-Carefirst	12/04/10	RIVERSIDE HOUSE	4624089	Revenue	1329.48
Adult and Culture	Social Services-Carefirst	12/04/10	ROMAN HOUSE	4624219	Revenue	19917.52
Adult and Culture	Social Services-Carefirst	12/04/10	ROSEWOOD VILLA RESIDENTIAL HOME	4624231	Revenue	5892.04
Adult and Culture	Social Services-Carefirst	12/04/10	ROSEWOOD VILLA RESIDENTIAL HOME	4624232	Revenue	5892.04
Adult and Culture	Social Services-Carefirst	12/04/10	S.E.L.F. LTD 14/15 PARK VIEW	4624146	Revenue	17460.40
Adult and Culture	Social Services-Carefirst	26/04/10	SANDOWN NURSING HOME	4641194	Revenue	1710.16
Adult and Culture	Social Services-Carefirst	12/04/10	SANDYFORD HOUSE	4624178	Revenue	16036.00
Adult and Culture	Social Services-Carefirst	12/04/10	SCARBOROUGH COURT NURSING HOME	4624121	Revenue	2583.76
Adult and Culture	Social Services-Carefirst	12/04/10	SILVER HOWE CARE CENTRE	4624220	Revenue	1293.68

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Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Adult and Culture	Social Services-Carefirst	26/04/10	SOUTH CHOWDENE NURSING HOME	4641183	Revenue	1227.60
Adult and Culture	Social Services-Carefirst	26/04/10	SOUTH QUAY CARE HOME	4641193	Revenue	1033.32
Adult and Culture	Social Services-Carefirst	12/04/10	SOUTHERN CROSS HEALTHCARE	4624212	Revenue	1308.80
Adult and Culture	Social Services-Carefirst	26/04/10	SOUTHERN CROSS HEALTHCARE	4641209	Revenue	24038.00
Adult and Culture	Social Services-Carefirst	26/04/10	SOUTHERN CROSS HEALTHCARE GROUP LTD	4641151	Revenue	3289.00
Adult and Culture	Social Services-Carefirst	12/04/10	SOUTHERN CROSS HEALTHCARE GROUP PLC	4624122	Revenue	3444.84
Adult and Culture	Social Services-Carefirst	26/04/10	SOUTHERN CROSS HEALTHCARE GROUP PLC	4641163	Revenue	5765.68
Adult and Culture	Social Services-Carefirst	26/04/10	SOUTHERN CROSS HEALTHCARE GROUP PLC	4641190	Revenue	5271.76
Adult and Culture	Social Services-Carefirst	26/04/10	SOVEREIGN COURT	4641182	Revenue	24229.80
Adult and Culture	Social Services-Carefirst	26/04/10	SOVEREIGN LODGE	4641147	Revenue	33665.62
Adult and Culture	Social Services-Carefirst	12/04/10	ST AIDENS COTTAGE	4624184	Revenue	2640.40
Adult and Culture	Social Services-Carefirst	12/04/10	ST ANNES RESIDENTIAL HOME	4624138	Revenue	1259.20
Adult and Culture	Social Services-Carefirst	11/04/10	ST ANTHONYS OF PADUA CARE SERVICES	4622575	Revenue	13852.80
Adult and Culture	Social Services-Carefirst	19/04/10	ST ANTHONYS OF PADUA CARE SERVICES	4633354	Revenue	28109.73
Adult and Culture	Social Services-Carefirst	26/04/10	ST CATHERINES	4641141	Revenue	49867.23
Adult and Culture	Social Services-Carefirst	26/04/10	ST CATHERINES	4641213	Revenue	1248.20
Adult and Culture	Social Services-Carefirst	19/04/10	ST CUTHBERTS CARE	4633347	Revenue	23169.64
Adult and Culture	Social Services-Carefirst	26/04/10	ST CUTHBERTS CARE	4641156	Revenue	9935.60
Adult and Culture	Social Services-Carefirst	26/04/10	ST JOSEPHS	4641178	Revenue	17550.52
Adult and Culture	Social Services-Carefirst	26/04/10	ST JOSEPHS	4641220	Revenue	2286.00
Adult and Culture	Social Services-Carefirst	26/04/10	ST MARY MAGDALENE	4641154	Revenue	11560.00
Adult and Culture	Social Services-Carefirst	26/04/10	ST MARYS CONVENT	4641179	Revenue	1215.28
Adult and Culture	Social Services-Carefirst	26/04/10	ST OSWALDS NURSING HOME	4641186	Revenue	1259.08
Adult and Culture	Social Services-Carefirst	26/04/10	ST PETERS COURT	4641180	Revenue	1092.60
Adult and Culture	Social Services-Carefirst	12/04/10	ST SAVIOURS CARE HOME LTD	4624151	Revenue	984.48
Adult and Culture	Social Services-Carefirst	12/04/10	STANLEY BURN RESIDENTIAL CARE HOME	4624099	Revenue	1205.20
Adult and Culture	Social Services-Carefirst	12/04/10	STANLEY PARK CARE CENTRE	4624179	Revenue	3806.36
Adult and Culture	Social Services-Carefirst	12/04/10	STANTON LODGE	4624088	Revenue	5476.67
Adult and Culture	Social Services-Carefirst	19/04/10	STONHAM	4633330	Revenue	17858.60
Adult and Culture	Social Services-Carefirst	12/04/10	SUMMERHILL CARE HOME	4624134	Revenue	1346.00
Adult and Culture	Social Services-Carefirst	12/04/10	SUNNINGDALE LODGE EMI UNIT	4624129	Revenue	2670.44
Adult and Culture	Social Services-Carefirst	12/04/10	SUNNINGDALE NH TAMWORTH	4624206	Revenue	1066.12
Adult and Culture	Social Services-Carefirst	12/04/10	SUPREME HEALTHCARE LTD	4624192	Revenue	1773.02
Adult and Culture	Social Services-Carefirst	12/04/10	SUPREME HEALTHCARE LTD	4624193	Revenue	1346.00
Adult and Culture	Social Services-Carefirst	12/04/10	SUPREME HEALTHCARE LTD	4624194	Revenue	1346.00
Adult and Culture	Social Services-Carefirst	12/04/10	SUTHERLAND COURT	4624217	Revenue	9131.00
Adult and Culture	Social Services-Carefirst	12/04/10	SUTHERLAND COURT	4624218	Revenue	13293.12
Adult and Culture	Social Services-Carefirst	12/04/10	SWAN LODGE	4624150	Revenue	6256.56
Adult and Culture	Social Services-Carefirst	19/04/10	THE CAMPHILL VILLAGE TRUST	4633328	Revenue	824.40
Adult and Culture	Social Services-Carefirst	12/04/10	THE EDWARD LLOYD TRUST	4624238	Revenue	10703.36
Adult and Culture	Social Services-Carefirst	19/04/10	THE EDWARD LLOYD TRUST	4633345	Revenue	63353.84
Adult and Culture	Social Services-Carefirst	12/04/10	THE FOXWALLS	4624168	Revenue	2199.60
Adult and Culture	Social Services-Carefirst	26/04/10	THE HOLLIES RES HOME (RETFORD)	4641200	Revenue	861.12

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Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Adult and Culture	Social Services-Carefirst	12/04/10	THE LAWNS	4624123	Revenue	791.84
Adult and Culture	Social Services-Carefirst	26/04/10	THE MEADOWS RES HOME	4641197	Revenue	1278.16
Adult and Culture	Social Services-Carefirst	12/04/10	THE STANHOPE SUITE	4624155	Revenue	1451.56
Adult and Culture	Social Services-Carefirst	12/04/10	THOMAS KNIGHT CARE HOME	4624187	Revenue	1196.88
Adult and Culture	Social Services-Carefirst	12/04/10	THORNBECK COLLEGE	4624243	Revenue	22011.44
Adult and Culture	Social Services-Carefirst	12/04/10	THORNBECK COLLEGE	4624244	Revenue	22011.44
Adult and Culture	Social Services-Carefirst	19/04/10	THORNBECK COLLEGE	4633348	Revenue	20083.64
Adult and Culture	Social Services-Carefirst	26/04/10	THROCKLEY NURSING HOME	4641137	Revenue	32221.92
Adult and Culture	Social Services-Carefirst	26/04/10	THROCKLEY NURSING HOME	4641211	Revenue	2672.68
Adult and Culture	Social Services-Carefirst	12/04/10	UNITED RESPONSE	4624235	Revenue	4312.32
Adult and Culture	Social Services-Carefirst	19/04/10	UNITED RESPONSE	4633343	Revenue	24839.44
Adult and Culture	Social Services-Carefirst	12/04/10	VALLEY VIEW RESIDENTIAL HOME	4624141	Revenue	2468.72
Adult and Culture	Social Services-Carefirst	12/04/10	VALLEY VIEW RESIDENTIAL HOME	4624142	Revenue	2468.72
Adult and Culture	Social Services-Carefirst	12/04/10	VOYAGE	4624215	Revenue	6237.24
Adult and Culture	Social Services-Carefirst	12/04/10	WALKER LODGE	4624126	Revenue	57107.46
Adult and Culture	Social Services-Carefirst	12/04/10	WALLACE MEWS	4624188	Revenue	17484.76
Adult and Culture	Social Services-Carefirst	12/04/10	WALLDENE COURT	4624094	Revenue	2499.36
Adult and Culture	Social Services-Carefirst	12/04/10	WALLDENE COURT	4624095	Revenue	2499.36
Adult and Culture	Social Services-Carefirst	26/04/10	WAVERLEY LODGE	4641173	Revenue	34094.82
Adult and Culture	Social Services-Carefirst	26/04/10	WAVERLEY LODGE	4641219	Revenue	1435.60
Adult and Culture	Social Services-Carefirst	12/04/10	WELLBURN HOUSE	4624104	Revenue	2891.81
Adult and Culture	Social Services-Carefirst	11/04/10	WEST DENTON ASSOCIATION	4622576	Revenue	17284.00
Adult and Culture	Social Services-Carefirst	12/04/10	WESTERLEIGH HOUSE	4624097	Revenue	1259.16
Adult and Culture	Social Services-Carefirst	12/04/10	WESTMINSTER HAWTHORNS	4624154	Revenue	5670.20
Adult and Culture	Social Services-Carefirst	26/04/10	WESTOE GRANGE	4641196	Revenue	1712.00
Adult and Culture	Social Services-Carefirst	26/04/10	WESTWOOD LODGE NURSING HOME	4641203	Revenue	54384.84
Adult and Culture	Social Services-Carefirst	26/04/10	WESTWOOD LODGE NURSING HOME	4641223	Revenue	3776.40
Adult and Culture	Social Services-Carefirst	12/04/10	WHEATFIELD COURT	4624092	Revenue	52422.77
Adult and Culture	Social Services-Carefirst	12/04/10	WHEATFIELD COURT	4624246	Revenue	1822.28
Adult and Culture	Social Services-Carefirst	26/04/10	WHICKHAM VILLA	4641138	Revenue	20240.76
Adult and Culture	Social Services-Carefirst	12/04/10	WHITWOOD HOUSE	4624208	Revenue	21700.00
Adult and Culture	Social Services-Carefirst	12/04/10	WHORLTON GRANGE	4624098	Revenue	24517.40
Adult and Culture	Social Services-Carefirst	26/04/10	WICKWAR NURSING HOME	4641199	Revenue	1347.60
Adult and Culture	Social Services-Carefirst	12/04/10	WILLOW LODGE	4624124	Revenue	1284.40
Adult and Culture	Social Services-Carefirst	26/04/10	WINDSOR COURT NURSING &	4641204	Revenue	4568.48
Adult and Culture	Social Services-Carefirst	12/04/10	WOODHOUSE COTTAGE	4624169	Revenue	5946.92
Adult and Culture	Social Services-Carefirst	12/04/10	WOODLANDS CARE HOME FOR THE ELDERLY	4624228	Revenue	12237.16
Adult and Culture	Social Services-Carefirst	12/04/10	WORDSWORTH HOUSE	4624236	Revenue	52928.47
Adult and Culture	Social Services-Carefirst	12/04/10	WORDSWORTH HOUSE	4624256	Revenue	10364.80
Chief Executives	Chief Exec's Off Comm Devt	21/04/10	FAMILY HEALTH & COMMUNITY EXEC. COM.	4636650	Revenue	688.07
Chief Executives	Chief Exec's Off Comm Devt	08/04/10	NEPCO COMMUNITY INTEREST COMPANY	4621868	Revenue	1272.80
Chief Executives	Chief Exec's Off Comm Devt	21/04/10	PURE DESIGN (NEWCASTLE) LTD	4636652	Revenue	653.48
Chief Executives	Chief Exec's Off Comm Devt	15/04/10	EMTEP	4630663	Revenue	20000.00

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Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Chief Executives	Chief Exec's Off Corp Bus Mngmt	15/04/10	ALBANY OFFICE FURNITURE SOLUTIONS	4601755	Revenue	1904.00
Chief Executives	Chief Exec's Off Corp Bus Mngmt	20/04/10	ALBANY OFFICE FURNITURE SOLUTIONS	4606140	Revenue	14212.00
Chief Executives	Chief Exec's Off Corp Bus Mngmt	13/04/10	DOREE BONNER INTERNATIONAL	4627668	Revenue	1870.00
Chief Executives	Chief Exec's Off Corp Bus Mngmt	26/04/10	SOLACE ENTERPRISES LTD	4641817	Revenue	545.50
Chief Executives	Chief Exec's Office Soc Policy	15/04/10	SCOTSWOOD AREA STRATEGY	4618730	Revenue	11500.00
Chief Executives	Chief Exec's Office Soc Policy	15/04/10	SCOTSWOOD AREA STRATEGY	4618731	Revenue	19050.00
Chief Executives	Coroners	29/04/10	CSC (ELDON SQUARE) LTD	4647071	Capital	586936.61
Chief Executives	Coroners	13/04/10	Redacted Personal Data	4627236	Revenue	1452.00
Chief Executives	Coroners	14/04/10	Redacted Personal Data	4628334	Revenue	1161.60
Chief Executives	Coroners	15/04/10	Redacted Personal Data	4630102	Revenue	1064.80
Chief Executives	Coroners	13/04/10	Redacted Personal Data	4627235	Revenue	2129.60
Chief Executives	Coroners	14/04/10	Redacted Personal Data	4628332	Revenue	1250.10
Chief Executives	Coroners	15/04/10	Redacted Personal Data	4630101	Revenue	572.50
Chief Executives	Coroners	15/04/10	Redacted Personal Data	4630107	Revenue	677.60
Chief Executives	Coroners	13/04/10	Redacted Personal Data	4627237	Revenue	1056.50
Chief Executives	Coroners	14/04/10	Redacted Personal Data	4628335	Revenue	1927.70
Chief Executives	Coroners	15/04/10	Redacted Personal Data	4630103	Revenue	2710.40
Chief Executives	Coroners	14/04/10	Redacted Personal Data	4628336	Revenue	1064.80
Chief Executives	Coroners	13/04/10	UNIVERSITY OF NEWCASTLE UPON TYNE	4627239	Revenue	1637.30
Chief Executives	Coroners	15/04/10	UNIVERSITY OF NEWCASTLE UPON TYNE	4630106	Revenue	1637.50
Chief Executives	CXO - Asst Chief Exec	21/04/10	EAST END COMMUNITY DEVELOPMENT ALLIANCE	4636212	Revenue	11000.00
Chief Executives	CXO - Asst Chief Exec	21/04/10	NATIONAL URBAN CIRCUS THEATRES	4636211	Revenue	2000.00
Chief Executives	CXO - Asst Chief Exec	06/04/10	RNS-PARLIAMENTARY NEWS SERVICES	4618677	Revenue	1900.00
Chief Executives	CXO - Insurance Payments -	20/04/10	HALLIWELLS LLP	4634654	Revenue	950.00
Chief Executives	CXO - Insurance Payments -	20/04/10	HALLIWELLS LLP	4634656	Revenue	2161.50
Chief Executives	CXO - Insurance Payments -	19/04/10	LANGLEYS	4632640	Revenue	1051.90
Chief Executives	CXO - Insurance Payments -	20/04/10	MARSH LTD	4634171	Revenue	3416.67
Chief Executives	CXO - Insurance Payments -	20/04/10	MARSH LTD	4634172	Revenue	10000.00
Chief Executives	CXO - Insurance Payments -	20/04/10	MORLEY GROUP	4634655	Revenue	969.31
Chief Executives	CXO - Social Inclusion	27/04/10	RBA EQUALITY AND DIVERSITY LTD	4643925	Revenue	2048.00
Chief Executives	CXO - Social Inclusion	28/04/10	SODEXO PRESTIGE	4645373	Revenue	1658.00
Chief Executives	CXO - Treasury Mgmt Pymts -	27/04/10	GATESHEAD MBC	4628906	Revenue	54741.25
Chief Executives	CXO - Treasury Mgmt Pymts -	29/04/10	INSTITUTE OF PUBLIC FINANCE LTD	4646655	Revenue	1545.00
Chief Executives	CXO - Treasury Mgmt Pymts -	08/04/10	LLOYDS TSB AUTOLEASE	4621039	Revenue	1446.68
Chief Executives	CXO - Treasury Mgmt Pymts -	07/04/10	LODESTONE	4621027	Revenue	6530.00
Chief Executives	CXO - Treasury Mgmt Pymts -	27/04/10	ZURICH MUNICIPAL	4628907	Revenue	100000.00
Chief Executives	CXO Accountancy	06/04/10	NEWCASTLE COLLEGE	4618493	Revenue	326292.00
Chief Executives	CXO Accountancy	31/03/10	UNW	4615716	Revenue	1719.25
Chief Executives	CXO Accountancy	31/03/10	AUDIT COMMISSION	4601721	Revenue	9914.00
Chief Executives	CXO Accountancy	29/04/10	CIPFA	4646848	Revenue	3350.00
Chief Executives	CXO Accountancy	22/04/10	CIPFA BUSINESS LTD	4630754	Revenue	4025.00
Chief Executives	CXO Accountancy	13/04/10	COA SOLUTIONS LTD	4627760	Revenue	15964.37
Chief Executives	CXO Accountancy	29/04/10	DATASTOR	4645603	Revenue	517.73

Newcastle City Council Invoices over £500 paid in April 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Chief Executives	CXO Accountancy	28/04/10	DELOITTE & TOUCHE	4645600	Revenue	89500.00
Chief Executives	CXO Accountancy	06/04/10	HEALTHY CITIES PROJECT	4618576	Revenue	31250.00
Chief Executives	CXO Arts & Cul	29/04/10	ADT FIRE & SECURITY	4628936	Revenue	721.76
Chief Executives	CXO Arts & Cul	31/03/10	ARTPOD	4616682	Revenue	2000.00
Chief Executives	CXO Arts & Cul	26/04/10	ELGATE PRODUCTS LTD	4628184	Revenue	953.64
Chief Executives	CXO Arts & Cul	20/04/10	EXPERIAN LTD	4616681	Revenue	3584.27
Chief Executives	CXO Arts & Cul	13/04/10	EYRE & ELLISTON LTD T/A EGS	4614506	Revenue	970.00
Chief Executives	CXO Arts & Cul	31/03/10	HALSGROVE	4611502	Revenue	584.36
Chief Executives	CXO Arts & Cul	21/04/10	KIRKHOLME COLLECTABLES	4632736	Revenue	555.00
Chief Executives	CXO Arts & Cul	31/03/10	MOORLAND POTTERY	4453549	Revenue	779.50
Chief Executives	CXO Arts & Cul	29/04/10	MOORLAND POTTERY	4620929	Revenue	999.80
Chief Executives	CXO Arts & Cul	27/04/10	NEWCASTLE GATESHEAD INITIATIVE	4641951	Revenue	40055.33
Chief Executives	CXO Arts & Cul	31/03/10	NORTH MUSIC TRUST	4602241	Revenue	3400.00
Chief Executives	CXO Arts & Cul	31/03/10	NORTH MUSIC TRUST	4602244	Revenue	600.00
Chief Executives	CXO Arts & Cul	06/04/10	NORTHUMBRIA POLICE AUTHORY	4611494	Revenue	2523.24
Chief Executives	CXO Arts & Cul	15/04/10	Redacted Personal Data	4629229	Revenue	875.00
Chief Executives	CXO Arts & Cul	15/04/10	ROYAL MAIL GROUP PLC	4625276	Revenue	872.18
Chief Executives	CXO Comm Safety	18/04/10	BRITISH TRANSPORT POLICE	4631839	Revenue	900.00
Chief Executives	CXO Comm Safety	29/04/10	LEGAL SERVICES COMMISSION	4646851	Revenue	13584.55
Chief Executives	CXO Comm Safety	18/04/10	NORTHUMBRIA POLICE AUTHORITY	4611572	Revenue	4688.27
Chief Executives	CXO Comm Safety	15/04/10	Redacted Personal Data	4603512	Revenue	4000.00
Chief Executives	CXO Comm Safety	15/04/10	Redacted Personal Data	4606384	Revenue	8000.00
Chief Executives	CXO Comm Safety	14/04/10	SOUTHERN ELECTRIC	4581844	Revenue	792.10
Chief Executives	CXO Comm Safety	18/04/10	SOUTHERN ELECTRIC	4631842	Revenue	633.38
Chief Executives	CXO Comm Safety	18/04/10	SOUTHERN ELECTRIC	4631843	Revenue	633.28
Chief Executives	CXO Comm Safety	31/03/10	STRYKER COMMUNICATIONS LTD	4614603	Revenue	2970.00
Chief Executives	CXO Comm Safety	18/04/10	SURE24 LTD	4631840	Revenue	11417.70
Chief Executives	CXO Comm Safety	18/04/10	THE ASSEMBLY ROOMS (NEWCASTLE) LTD	4631847	Revenue	1497.90
Chief Executives	CXO Comm Safety	18/04/10	THE CHILDREN'S SOCIETY	4631838	Revenue	900.00
Chief Executives	CXO Comm Safety	18/04/10	VICTIM SUPPORT	4631845	Revenue	6250.00
Chief Executives	CXO Comm Safety	18/04/10	VICTIM SUPPORT	4631846	Revenue	6250.00
Chief Executives	CXO Corp Procurement	29/04/10	COA SOLUTIONS LTD	4636567	Revenue	15750.00
Chief Executives	CXO Health & Safety	31/03/10	NORTH EAST REGIONAL EMPLOYERS ORGANISATI	4613530	Revenue	535.00
Chief Executives	CXO Health & Safety	21/04/10	THE HUMAN OFFICE LTD	4636183	Revenue	810.00
Chief Executives	CXO Internal Audit	12/04/10	GATESHEAD COLLEGE	4625382	Revenue	1950.00
Chief Executives	CXO Ncle Ptnrship	08/04/10	UNIVERSITY OF NORTHUMBRIA	4600751	Revenue	15000.00
Chief Executives	CXO NFR	15/04/10	DEPAUL TRUST	4629913	Revenue	23046.00
Chief Executives	CXO NFR	28/04/10	FOUNDRY MEDIA	4645127	Revenue	12902.40
Chief Executives	CXO NFR	28/04/10	FOUNDRY MEDIA	4645128	Revenue	10792.00
Chief Executives	CXO NFR	28/04/10	GIBBER THEATRE LTD	4645129	Revenue	6232.87
Chief Executives	CXO NFR	28/04/10	KIDS KABIN	4645130	Revenue	6950.00
Chief Executives	CXO NFR	15/04/10	OWN IT LTD	4629907	Revenue	27042.00
Chief Executives	CXO NFR	15/04/10	THE PRINCES TRUST	4629903	Revenue	5000.00

Newcastle City Council Invoices over £500 paid in April 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Chief Executives	CXO NFR	29/04/10	WELBECK PRIMARY SCHOOL	4646740	Revenue	4538.00
Chief Executives	CXO NFR	29/04/10	WEST BENWELL PERMANENT ALLOTMENT	4646739	Revenue	3660.00
Chief Executives	CXO Occupational Health	21/04/10	COMPANY HEALTH LTD	4636642	Revenue	6043.18
Chief Executives	CXO Occupational Health	12/04/10	NEWCASTLE SPORTS INJURY CLINIC	4625890	Revenue	6554.00
Chief Executives	CXO Occupational Health	12/04/10	NEWCASTLE SPORTS INJURY CLINIC	4625891	Revenue	1403.00
Chief Executives	CXO Occupational Health	12/04/10	NEWCASTLE SPORTS INJURY CLINIC	4625892	Revenue	6328.00
Chief Executives	CXO Occupational Health	15/04/10	NORTHERN GUILD PSYCHOLOGICAL SOLUTIONS	4606381	Revenue	768.00
Chief Executives	CXO Pathfinder Ncle	15/04/10	OUSEBURN TRUST	4629902	Revenue	15619.00
Chief Executives	CXO Reg & Euro	14/04/10	DURHAM ENTERPRISE ASSOCIATES LTD	4628172	Revenue	4236.00
Chief Executives	CXO Reg & Euro	13/04/10	GATESHEAD MBC	4627676	Revenue	505.00
Chief Executives	CXO Reg & Euro	14/04/10	HANLON COMPUTER SYSTEMS LTD	4629212	Revenue	955.00
Chief Executives	CXO Training	20/04/10	ARK ASSOCIATES	4634528	Revenue	1350.00
Chief Executives	CXO Training	07/04/10	IODA	4620014	Revenue	2497.00
Chief Executives	CXO Training	29/04/10	MYKNOWLEDGEMAP	4629880	Revenue	24000.00
Chief Executives	CXO U&E Policy	12/04/10	AC PLUMBING SERVICE&PROPERTY MAINTENANCE	4624309	Revenue	560.00
Chief Executives	CXO U&E Policy	14/04/10	CROWN DECORATING CENTRES	4628494	Revenue	614.57
Chief Executives	CXO U&E Policy	14/04/10	MACHINE MART LTD	4628498	Revenue	847.09
Chief Executives	CXO U&E Policy	25/04/10	PARKERS J&T	4639160	Revenue	692.97
Chief Executives	CXO U&E Policy	14/04/10	PC WORLD	4628497	Revenue	1075.88
Chief Executives	CXO U&E Policy	13/04/10	PCWORLD BUSINESS	4627129	Revenue	689.99
Chief Executives	CXO U&E Policy	12/04/10	Redacted Personal Data	4624310	Revenue	1026.40
Chief Executives	CXO U&E Policy	21/04/10	Redacted Personal Data	4635907	Revenue	1269.09
Chief Executives	CXO U&E Policy	13/04/10	Redacted Personal Data	4627133	Revenue	993.81
Chief Executives	CXO U&E Policy	14/04/10	Redacted Personal Data	4628805	Revenue	739.19
Chief Executives	CXO U&E Policy	12/04/10	Redacted Personal Data	4624312	Revenue	1459.54
Chief Executives	CXO U&E Policy	12/04/10	Redacted Personal Data	4624307	Revenue	1100.00
Chief Executives	CXO U&E Policy	12/04/10	Redacted Personal Data	4624308	Revenue	1074.90
Chief Executives	CXO U&E Policy	21/04/10	Redacted Personal Data	4635902	Revenue	1100.00
Chief Executives	CXO U&E Policy	25/04/10	SALON EQUIPMENT CENTRE	4639162	Revenue	1745.00
Chief Executives	CXO U&E Policy	20/04/10	THE BRITISH COUNCIL	4603225	Revenue	1332.46
Chief Executives	CXO U&E Policy	13/04/10	THOMPSON MACHINES LTD	4627128	Revenue	894.51
Chief Executives	CXO U&E Policy	12/04/10	DURHAM ENTERPRISE ASSOCIATES LTD	4611051	Revenue	2774.80
Chief Executives	CXO U&E Policy	15/04/10	DURHAM ENTERPRISE ASSOCIATES LTD	4611050	Revenue	6229.60
Chief Executives	CXO U&E Policy	15/04/10	DURHAM ENTERPRISE ASSOCIATES LTD	4628931	Revenue	2774.80
Chief Executives	CXO U&E Policy	29/04/10	ENTERPRISE MADE SIMPLE	4628932	Revenue	3264.00
Chief Executives	CXO U&E Policy	14/04/10	FINANCIAL INCLUSION NEWCASTLE LTD	4628930	Revenue	16178.39
Chief Executives	CXO U&E Policy	07/04/10	INITIAL WASHROOM SOLUTIONS	4620022	Revenue	6830.00
Chief Executives	CXO U&E Policy	07/04/10	KRYPTON ELECTRICAL WHOLESALERS	4620021	Revenue	640.00
Chief Executives	CXO U&E Policy	08/04/10	NEWCASTLE EDUCATION BUSINESS PARTNERSHIP	4614513	Revenue	5628.93
Chief Executives	CXO U&E Policy	22/04/10	RTC NORTH LTD	4638300	Revenue	19895.69
Chief Executives	CXO U&E Policy	15/04/10	WALKERS	4630781	Revenue	870.00
Chief Executives	Kenton AE	08/04/10	ALL SAINTS COLLEGE	4621029	Revenue	1698.66
Chief Executives	Learning City	06/04/10	BUILDING FUTURES EAST	4618581	Revenue	12264.93

Newcastle City Council Invoices over £500 paid in April 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Chief Executives	Learning City	25/04/10	CANON UK LTD	4639739	Revenue	680.43
Chief Executives	Learning City	25/04/10	CITY & GUILDS	4639741	Revenue	747.30
Chief Executives	Learning City	07/04/10	EAST END COMMUNITY DEVELOPMENT ALLIANCE	4618580	Revenue	3914.00
Chief Executives	Learning City	13/04/10	ENTO	4627789	Revenue	2400.00
Chief Executives	Learning City	13/04/10	EXCEL REFRIGERATION & CATERING EQUIPMENT	4620223	Revenue	1015.00
Chief Executives	Learning City	31/03/10	HANLON COMPUTER SYSTEMS LTD	4617043	Revenue	1308.00
Chief Executives	Learning City	26/04/10	JET	4641811	Revenue	1903.41
Chief Executives	Learning City	21/04/10	LEARNING FIRST LTD	4619933	Revenue	1130.08
Chief Executives	Learning City	31/03/10	NCFE	4616532	Revenue	660.00
Chief Executives	Learning City	31/03/10	NCFE	4616533	Revenue	600.00
Chief Executives	Learning City	25/04/10	NCFE	4639223	Revenue	525.00
Chief Executives	Learning City	06/04/10	NEWBURN LEISURE CENTRE	4618578	Revenue	508.00
Chief Executives	Learning City	26/04/10	NEWBURN LEISURE CENTRE	4641809	Revenue	989.15
Chief Executives	Learning City	26/04/10	NEWBURN LEISURE CENTRE	4641810	Revenue	680.00
Chief Executives	Learning City	31/03/10	NEWCASTLE COLLEGE	4608656	Revenue	800.00
Chief Executives	Learning City	31/03/10	NEWCASTLE COLLEGE	4608657	Revenue	800.00
Chief Executives	Learning City	31/03/10	NEWCASTLE COLLEGE	4608658	Revenue	800.00
Chief Executives	Learning City	27/04/10	NORTH TYNESIDE COUNCIL	4643915	Revenue	3907.89
Chief Executives	Learning City	08/04/10	NORTHERN ARCHITECTURE	4620977	Revenue	1787.81
Chief Executives	Learning City	06/04/10	NORTHERN LEARNING TRUST	4618579	Revenue	2570.13
Chief Executives	Learning City	25/04/10	NORTHERN LEARNING TRUST	4639736	Revenue	9303.14
Chief Executives	Learning City	27/04/10	OCN	4644368	Revenue	3454.00
Chief Executives	Learning City	31/03/10	OCR	4616534	Revenue	815.10
Chief Executives	Learning City	28/04/10	SCOTSWOOD NATURAL COMMUNITY GARDEN	4645751	Revenue	1210.59
Chief Executives	Learning City	31/03/10	SIEMENS FINANCIAL SERVICES LTD	4608659	Revenue	591.96
Chief Executives	Learning City	29/04/10	STANNAH LIFTS LTD	4638295	Revenue	1112.16
Chief Executives	Learning City	08/04/10	SUPPLIES TEAM LTD	4595335	Revenue	851.42
Chief Executives	Learning City	20/04/10	SUPPLIES TEAM LTD	4611237	Revenue	606.08
Chief Executives	Learning City	31/03/10	XEROX (UK) LTD	4595273	Revenue	622.44
Chief Executives	Learning City	07/04/10	YOUR HOMES NEWCASTLE	4619932	Revenue	900.00
Chief Executives	Learning City	07/04/10	YOUR HOMES NEWCASTLE	4619943	Revenue	900.00
Chief Executives	SSD Administration	21/04/10	DLA PIPER UK LLP	4636663	Revenue	995.00
Chief Executives	SSD Administration	19/04/10	HAYS CONSTRUCTION & PROPERTY	4633386	Revenue	750.00
Chief Executives	SSD Administration	19/04/10	THE HUMAN OFFICE LTD	4105145	Revenue	810.00
Chief Executives	SSD Administration	20/04/10	THE HUMAN OFFICE LTD	4635046	Revenue	1297.20
Chief Executives	SSD Communications 1	12/04/10	CBS OUTDOOR LTD	4624398	Revenue	3000.00
Chief Executives	SSD Communications 1	13/04/10	CBS OUTDOOR LTD	4627242	Revenue	707.00
Chief Executives	SSD Communications 1	13/04/10	CBS OUTDOOR LTD	4627243	Revenue	1880.00
Chief Executives	SSD Communications 1	12/04/10	CLEAR CHANNEL UK LTD	4624399	Revenue	2800.00
Chief Executives	SSD Communications 1	19/04/10	LANGUAGE LINE SERVICES	4632916	Revenue	707.20
Chief Executives	SSD Communications 1	21/04/10	LANGUAGE LINE SERVICES	4635641	Revenue	556.75
Chief Executives	SSD Communications 1	12/04/10	NCJ MEDIA LTD	4624383	Revenue	1209.41
Chief Executives	SSD Communications 1	12/04/10	NCJ MEDIA LTD	4624384	Revenue	1209.41

Newcastle City Council Invoices over £500 paid in April 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Chief Executives	SSD Communications 1	12/04/10	NCJ MEDIA LTD	4624392	Revenue	672.60
Chief Executives	SSD Communications 1	12/04/10	NCJ MEDIA LTD	4624393	Revenue	618.79
Chief Executives	SSD Communications 1	12/04/10	NCJ MEDIA LTD	4624401	Revenue	1209.41
Chief Executives	SSD Communications 1	12/04/10	NCJ MEDIA LTD	4624402	Revenue	1209.41
Chief Executives	SSD Communications 1	19/04/10	NCJ MEDIA LTD	4632612	Revenue	1209.41
Chief Executives	SSD Communications 1	19/04/10	NCJ MEDIA LTD	4632613	Revenue	1209.41
Chief Executives	SSD Communications 1	07/04/10	AA GLOBAL LANGUAGES SERVICES LTD	4619950	Revenue	535.00
Chief Executives	SSD Communications 1	25/04/10	AA GLOBAL LANGUAGES SERVICES LTD	4639210	Revenue	2220.00
Chief Executives	SSD Communications 1	06/04/10	HPM LTD	4618515	Revenue	540.00
Chief Executives	SSD Communications 1	06/04/10	NIMLOK LTD	4618516	Revenue	4835.88
Chief Executives	SSD Communications 1	31/03/10	TRINITY MIRROR	4614757	Revenue	13026.00
Chief Executives	SSD Democratic Serv	18/04/10	ASSOCIATION OF NORTH EAST COUNCILS	4631735	Revenue	100884.00
Chief Executives	SSD Democratic Serv	25/04/10	NORTH EAST REGIONAL EMPLOYERS ORGANISATI	4639729	Revenue	24165.00
Chief Executives	SSD Democratic Serv	22/04/10	SOUTH TYNESIDE COUNCIL	4620138	Revenue	521.69
Chief Executives	SSD Electoral Reg	21/04/10	ROYAL MAIL	4636667	Revenue	31757.74
Chief Executives	SSD L Mayors	12/04/10	STEVE BROCK PHOTOGRAPHY	4625411	Revenue	661.00
Chief Executives	SSD Legal Services 1	15/04/10	BLACKETT HART & PRATT SOLICITORS	4631834	Revenue	144000.00
Chief Executives	SSD Legal Services 1	15/04/10	CMS CAMERON MCKENNA LLP	4631670	Capital	917.79
Chief Executives	SSD Legal Services 1	21/04/10	HMRC	4637860	Capital	42000.00
Chief Executives	SSD Legal Services 1	27/04/10	HMRC	4645136	Revenue	2966.00
Chief Executives	SSD Legal Services 1	29/04/10	SINTONS SOLICITORS	4646653	Both	2938.25
Chief Executives	SSD Legal Services 1	15/04/10	BACK CARE SOLUTIONS LTD	4629870	Revenue	636.95
Chief Executives	SSD Legal Services 1	08/04/10	CARTER BROWN ASSOCIATES	4620871	Revenue	874.58
Chief Executives	SSD Legal Services 1	29/04/10	CENTRAL LAW TRAINING LTD	4647070	Revenue	650.00
Chief Executives	SSD Legal Services 1	29/04/10	DATASTOR	4647023	Revenue	588.47
Chief Executives	SSD Legal Services 1	12/04/10	ESTELLE LOUW PSYCHOLOGICAL SERVICES	4625139	Revenue	1246.66
Chief Executives	SSD Legal Services 1	12/04/10	ESTELLE LOUW PSYCHOLOGICAL SERVICES	4619941	Revenue	1105.00
Chief Executives	SSD Legal Services 1	19/04/10	HM LAND REGISTRY	4633390	Revenue	634.00
Chief Executives	SSD Legal Services 1	27/04/10	N & S CONSULTANTS	4341146	Revenue	1525.00
Chief Executives	SSD Legal Services 1	20/04/10	Redacted Personal Data	4633397	Revenue	3436.64
Chief Executives	SSD Legal Services 1	31/03/10	Redacted Personal Data	4573944	Revenue	640.83
Chief Executives	SSD Legal Services 1	07/04/10	Redacted Personal Data	4619938	Revenue	822.50
Chief Executives	SSD Legal Services 1	28/04/10	Redacted Personal Data	4645352	Revenue	998.75
Chief Executives	SSD Legal Services 1	07/04/10	Redacted Personal Data	4613655	Revenue	1092.50
Chief Executives	SSD Legal Services 1	06/04/10	Redacted Personal Data	4618451	Revenue	881.25
Chief Executives	SSD Legal Services 1	08/04/10	Redacted Personal Data	4618453	Revenue	2526.25
Chief Executives	SSD Legal Services 1	22/04/10	Redacted Personal Data	4637931	Revenue	1175.00
Chief Executives	SSD Legal Services 1	19/04/10	Redacted Personal Data	4633150	Revenue	1586.25
Chief Executives	SSD Legal Services 1	20/04/10	Redacted Personal Data	4634457	Capital	2878.75
Chief Executives	SSD Legal Services 1	22/04/10	Redacted Personal Data	4637929	Revenue	719.68
Chief Executives	SSD Legal Services 1	20/04/10	Redacted Personal Data	4629287	Revenue	4406.25
Chief Executives	SSD Legal Services 1	20/04/10	TRIMEGA LABORATORIES LTD (F)	4634458	Revenue	731.00
Chief Executives	SSD Legal Services 1	20/04/10	TRIMEGA LABORATORIES LTD (F)	4634459	Revenue	731.00

Newcastle City Council Invoices over £500 paid in April 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Chief Executives	SSD Legal Services 1	28/04/10	XEROX (UK) LTD	4645347	Revenue	697.47
Chief Executives	SSD Mansion House	19/04/10	NORTHUMBRIAN WATER LIMITED	4632636	Revenue	1671.76
Chief Executives	SSD Mansion House	19/04/10	NORTHUMBRIAN WATER LIMITED	4632637	Revenue	1671.76
Chief Executives	SSD Mansion House	07/04/10	DENNHOFFER WINES LTD	4618550	Revenue	534.00
Chief Executives	SSD Mansion House	08/04/10	MIS ENVIROMENTAL LTD	4595493	Revenue	2180.00
Chief Executives	SSD Mansion House	31/03/10	WAVERLEY TBS LTD	4616422	Revenue	918.14
Chief Executives	SSD Mansion House	06/04/10	WAVERLEY TBS LTD	4618634	Revenue	551.02
Chief Executives	SSD Policy/Research/Info	14/04/10	GEOWISE LTD	4628171	Revenue	1657.50
Chief Executives	SSD Policy/Research/Info	27/04/10	HEADLINERS (UK) LTD	4620231	Revenue	3971.00
Chief Executives	SSD Policy/Research/Info	28/04/10	HEADLINERS (UK) LTD	4620234	Revenue	3971.00
Chief Executives	SSD Policy/Research/Info	08/04/10	UNIVERSITY OF NORTHUMBRIA	4619953	Revenue	7608.65
Chief Executives	SSD Support Services	22/04/10	PURCHASE POWER	4637719	Revenue	10100.00
Chief Executives	SSD Support Services	31/03/10	COMENSURA LTD	4608610	Revenue	4729.39
Chief Executives	SSD Support Services	31/03/10	COMENSURA LTD	4608611	Revenue	16866.21
Chief Executives	SSD Support Services	08/04/10	COMENSURA LTD	4608423	Revenue	2521.24
Chief Executives	SSD Support Services	08/04/10	COMENSURA LTD	4608424	Revenue	11395.32
Chief Executives	SSD Support Services	15/04/10	COMENSURA LTD	4608425	Revenue	4524.52
Chief Executives	SSD Support Services	15/04/10	COMENSURA LTD	4608426	Revenue	14818.64
Chief Executives	SSD Support Services	22/04/10	COMENSURA LTD	4618175	Revenue	4884.88
Chief Executives	SSD Support Services	22/04/10	COMENSURA LTD	4618176	Revenue	10901.18
Chief Executives	SSD Support Services	29/04/10	COMENSURA LTD	4625389	Revenue	11533.32
Chief Executives	SSD Support Services	29/04/10	COMENSURA LTD	4625390	Revenue	4011.96
Chief Executives	SSD Support Services	08/04/10	PITNEY BOWES FINANCE PLC	4601573	Revenue	2491.34
Chief Executives	SSD Support Services	05/04/10	ROYAL MAIL GROUP PLC	4618181	Revenue	2401.47
Chief Executives	SSD Support Services	05/04/10	ROYAL MAIL GROUP PLC	4618182	Revenue	1584.17
Chief Executives	SSD Support Services	05/04/10	ROYAL MAIL GROUP PLC	4618183	Revenue	1175.15
Chief Executives	SSD Support Services	07/04/10	ROYAL MAIL GROUP PLC	4608427	Revenue	1253.13
Chief Executives	SSD Support Services	21/04/10	ROYAL MAIL GROUP PLC	4625393	Revenue	1858.28
Chief Executives	SSD Support Services	28/04/10	ROYAL MAIL GROUP PLC	4625392	Revenue	1737.71
Chief Executives	SSD Tyne & Wear Research	11/04/10	NORTHUMBRIAN WATER	4623107	Revenue	951.40
Chief Executives	SSD Tyne & Wear Research	14/04/10	UNIVERSITY OF MANCHESTER	4628861	Revenue	2000.00
Childrens Services	C/Services Support	21/04/10	ADCS	4636228	Revenue	2351.25
Childrens Services	C/Services Support	14/04/10	ALBANY OFFICE FURNITURE SOLUTIONS	4601758	Revenue	625.00
Childrens Services	C/Services Support	08/04/10	ARGOS BUSINESS SOLUTIONS	4600015	Revenue	1110.55
Childrens Services	C/Services Support	20/04/10	BAAF REGISTERED CHARITY	4634510	Revenue	732.00
Childrens Services	C/Services Support	15/04/10	BACK CARE SOLUTIONS LTD	4629871	Revenue	700.95
Childrens Services	C/Services Support	29/04/10	BANKFOOT TAXIS & MINI BUSES	4639232	Revenue	598.00
Childrens Services	C/Services Support	29/04/10	BANKFOOT TAXIS & MINI BUSES	4642007	Revenue	555.00
Childrens Services	C/Services Support	15/04/10	BARNARDOS	4628943	Revenue	781.28
Childrens Services	C/Services Support	29/04/10	BARNARDO'S NORTH EAST	4647036	Revenue	21559.50
Childrens Services	C/Services Support	27/04/10	BARNARDOS TEENAGE PREG SUPPORT TEAM	4644291	Revenue	20688.25
Childrens Services	C/Services Support	07/04/10	BUCKINGHAM COUNTY COUNCIL	4619433	Revenue	882.00
Childrens Services	C/Services Support	07/04/10	DFW ADOPTION	4619435	Revenue	1146.67

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		Date	Supplier Name		Revenue	
Childrens Services	C/Services Support	29/04/10	DURHAM COUNTY COUNCIL	4647030	Revenue	1000.00
Childrens Services	C/Services Support	07/04/10	FAMILIES FOR CHILDREN	4619434	Revenue	573.00
Childrens Services	C/Services Support	11/04/10	GATESHEAD MBC	4623041	Revenue	2952.00
Childrens Services	C/Services Support	25/04/10	LA TAXIS	4577583	Revenue	2804.50
Childrens Services	C/Services Support	31/03/10	N POWER NORTHERN LTD	4616607	Revenue	834.35
Childrens Services	C/Services Support	27/04/10	N POWER NORTHERN LTD	4644257	Revenue	685.65
Childrens Services	C/Services Support	28/04/10	N POWER NORTHERN LTD	4639731	Revenue	602.12
Childrens Services	C/Services Support	29/04/10	N POWER NORTHERN LTD	4646486	Revenue	813.26
Childrens Services	C/Services Support	07/04/10	NEWCASTLE PCT	4619022	Revenue	3207.18
Childrens Services	C/Services Support	06/04/10	NEWCASTLE TOY & LEISURE LIBRARIES	4618583	Revenue	3416.25
Childrens Services	C/Services Support	14/04/10	NODA TAXIS LTD	4629307	Revenue	579.50
Childrens Services	C/Services Support	20/04/10	NODA TAXIS LTD	4634480	Revenue	607.50
Childrens Services	C/Services Support	08/04/10	NORTHERN REVIVE CIC	4620135	Revenue	1259.38
Childrens Services	C/Services Support	20/04/10	NORTHERN REVIVE CIC	4634492	Revenue	1009.38
Childrens Services	C/Services Support	22/04/10	NORTHUMBRIA PROBATION BOARD	4634531	Revenue	10040.32
Childrens Services	C/Services Support	29/04/10	OUTCOMES UK LTD	4647026	Revenue	1700.00
Childrens Services	C/Services Support	25/04/10	READYPAY LTD	4639228	Revenue	840.00
Childrens Services	C/Services Support	25/04/10	READYPAY LTD	4639229	Revenue	675.00
Childrens Services	C/Services Support	25/04/10	READYPAY LTD	4639234	Revenue	1705.60
Childrens Services	C/Services Support	26/04/10	READYPAY LTD	4642005	Revenue	810.00
Childrens Services	C/Services Support	27/04/10	READYPAY LTD	4643518	Revenue	1146.20
Childrens Services	C/Services Support	27/04/10	READYPAY LTD	4643522	Revenue	1209.60
Childrens Services	C/Services Support	27/04/10	READYPAY LTD	4643733	Revenue	977.70
Childrens Services	C/Services Support	20/04/10	Redacted Personal Data	4634509	Revenue	1160.00
Childrens Services	C/Services Support	14/04/10	SAFER FUTURES	4618584	Revenue	1757.50
Childrens Services	C/Services Support	07/04/10	SEATABLE UK LTD	4620175	Revenue	697.04
Childrens Services	C/Services Support	29/04/10	SOUTH NORTHUMBERLAND CRICKET CLUB	4647028	Revenue	1406.25
Childrens Services	C/Services Support	19/04/10	THE GUIDE DOGS FOR THE BLIND ASSOCIATION	4633250	Revenue	1340.00
Childrens Services	C/Services Support	13/04/10	XEROX (UK) LTD	4602266	Revenue	872.30
Childrens Services	Carefirst - Independant Foster payments	12/04/10	BAB ACCOMODATION LTD	4625821	Revenue	21924.00
Childrens Services	Carefirst - Independant Foster payments	12/04/10	BARNARDOS	4625830	Revenue	28285.72
Childrens Services	Carefirst - Independant Foster payments	12/04/10	CHILDRENS FAMILY TRUST	4625827	Revenue	3660.00
Childrens Services	Carefirst - Independant Foster payments	12/04/10	FOSTER CARE ASSOCIATES	4625818	Revenue	143772.95
Childrens Services	Carefirst - Independant Foster payments	12/04/10	FOSTER CARE SOLUTIONS	4625819	Revenue	39963.84
Childrens Services	Carefirst - Independant Foster payments	12/04/10	FOSTER CARES LTD	4625826	Revenue	3753.60
Childrens Services	Carefirst - Independant Foster payments	12/04/10	FOSTERING SOLUTIONS	4625828	Revenue	23403.44
Childrens Services	Carefirst - Independant Foster payments	12/04/10	FUTURES FOR CHILDREN LTD	4625823	Revenue	13082.72
Childrens Services	Carefirst - Independant Foster payments	12/04/10	KIDS & CARERS FOSTERING AGENCY	4625824	Revenue	3324.16
Childrens Services	Carefirst - Independant Foster payments	12/04/10	PROGRESS CHILDRENS SERVICES	4625829	Revenue	9720.28
Childrens Services	Carefirst - Independant Foster payments	12/04/10	R I ACCOMMODATION & SUPPORT LTD	4625825	Revenue	14551.32
Childrens Services	Carefirst - Independant Foster payments	12/04/10	ST CUTHBERTS CARE	4625831	Revenue	11480.00
Childrens Services	Carefirst - Independant Foster payments	12/04/10	SWIIS FOSTER CARE LTD	4625822	Revenue	68508.00
Childrens Services	Carefirst - Independant Foster payments	12/04/10	TEAM FOSTERING NORTH EAST	4625820	Revenue	20450.64

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		Date	Supplier Name		Revenue	
Childrens Services	Educ Connexions	31/03/10	CHUBB ELECTRONIC SECURITY	4547471	Revenue	1021.96
Childrens Services	Educ Connexions	06/04/10	DAVID ANDREWS CEG CONSULTANT & TRAINER	4618692	Revenue	707.40
Childrens Services	Educ Connexions	31/03/10	FAMILY HEALTH & COMM PROJECT/CUSHTY CAFE	4604142	Revenue	2444.17
Childrens Services	Educ Connexions	29/04/10	LA TAXIS	4646383	Revenue	1121.40
Childrens Services	Educ Connexions	22/04/10	NORTH TYNESIDE COUNCIL	4637916	Revenue	2800.00
Childrens Services	Educ Connexions	06/04/10	NORTHUMBRIAN WATER LIMITED	4606278	Revenue	1347.66
Childrens Services	Educ Connexions	13/04/10	NORTHUMBRIAN WATER LIMITED	4618686	Revenue	2713.66
Childrens Services	Educ Connexions	07/04/10	PB UK GROUP PENSION PLAN	4599874	Revenue	43602.99
Childrens Services	Educ Connexions	15/04/10	PROMOTION PRODUCTS LTD	4618625	Revenue	2655.00
Childrens Services	Educ Connexions	15/04/10	PROMOTION PRODUCTS LTD	4618723	Revenue	2730.00
Childrens Services	Educ Connexions	15/04/10	SUNDERLAND CITY COUNCIL	4630856	Revenue	2747.00
Childrens Services	Educ Connexions	29/04/10	THE YOUNG OFF ROADERS	4646350	Revenue	7500.00
Childrens Services	Educ Cowgate S/Start	14/04/10	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4614755	Revenue	1330.00
Childrens Services	Educ Cowgate S/Start	31/03/10	DANWOOD GROUP LTD	4616237	Revenue	1479.58
Childrens Services	Educ Cowgate S/Start	28/04/10	DELL COMPUTER CORPORATION LTD	4620726	Revenue	1106.00
Childrens Services	Educ Cowgate S/Start	28/04/10	DELL COMPUTER CORPORATION LTD	4629890	Revenue	2212.00
Childrens Services	Educ Cowgate S/Start	07/04/10	GROUNDWORK SOUTH TYNESIDE	4618718	Revenue	640.00
Childrens Services	Educ Cowgate S/Start	07/04/10	HADRIAN ARCHITECTURAL GLAZING SYSTEMS LT	4620131	Revenue	1042.34
Childrens Services	Educ Cowgate S/Start	21/04/10	MISCO	4616266	Revenue	657.11
Childrens Services	Educ Cowgate S/Start	22/04/10	MYAM	4619414	Revenue	1300.00
Childrens Services	Educ Cowgate S/Start	31/03/10	NCLE ACTION FOR PARENT & TODDLER GROUPS	4616220	Revenue	1500.00
Childrens Services	Educ Cowgate S/Start	22/04/10	PJ CARPETS	4618725	Revenue	645.00
Childrens Services	Educ Cowgate S/Start	31/03/10	REED MANAGED SERVICES PLC	4616239	Revenue	591.87
Childrens Services	Educ Cowgate S/Start	31/03/10	REED MANAGED SERVICES PLC	4616240	Revenue	553.93
Childrens Services	Educ Cowgate S/Start	31/03/10	REED MANAGED SERVICES PLC	4616624	Revenue	562.59
Childrens Services	Educ Cowgate S/Start	06/04/10	REED MANAGED SERVICES PLC	4618713	Revenue	596.82
Childrens Services	Educ Cowgate S/Start	06/04/10	REED MANAGED SERVICES PLC	4618716	Revenue	536.62
Childrens Services	Educ Cowgate S/Start	07/04/10	SILVER BULLET MARKETING LTD	4616639	Revenue	2597.00
Childrens Services	Educ Cowgate S/Start	20/04/10	THOMAS OWEN & SONS LTD	4610954	Revenue	638.50
Childrens Services	Educ Cowgate S/Start	14/04/10	TIMBERLINE LTD	4629216	Revenue	1635.00
Childrens Services	Educ Cowgate S/Start	14/04/10	TIMBERLINE LTD	4629217	Revenue	1840.00
Childrens Services	Educ Cowgate S/Start	14/04/10	TIMBERLINE LTD	4629218	Revenue	1920.00
Childrens Services	Educ Cowgate S/Start	14/04/10	TIMBERLINE LTD	4629219	Revenue	1695.00
Childrens Services	Educ Cowgate S/Start	14/04/10	TIMBERLINE LTD	4629220	Revenue	1060.00
Childrens Services	Educ Cowgate S/Start	14/04/10	TIMBERLINE LTD	4629221	Revenue	1081.00
Childrens Services	Educ Cowgate S/Start	07/04/10	TTS GROUP LTD	4620143	Revenue	520.00
Childrens Services	Educ Cowgate S/Start	31/03/10	WIGGLY WIGGLERS LTD	4616238	Revenue	904.47
Childrens Services	Educ Cowgate S/Start	31/03/10	YORKSHIRE PURCHASING ORGANISATION	4602027	Revenue	582.24
Childrens Services	Educ Dunstanburgh	31/03/10	UNIVERSITY OF NORTHUMBRIA	4581636	Revenue	2415.00
Childrens Services	Educ EWO's	19/04/10	IMPERIAL HOTEL	4633062	Revenue	1500.00
Childrens Services	Educ EWO's	29/04/10	STATE 8 PROMOTIONS	4641986	Revenue	1300.00
Childrens Services	Educ Families Info	19/04/10	ALL SAINTS PLAYGROUP	4633289	Revenue	5352.75
Childrens Services	Educ Families Info	21/04/10	BARNARDOS	4633288	Revenue	7047.79

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Childrens Services	Educ Families Info	19/04/10	BRANDLING VILLAGE PRE SCHOOL	4633287	Revenue	6441.14
Childrens Services	Educ Families Info	19/04/10	BUFFER BEAR LTD NEWCASTLE	4633286	Revenue	15344.55
Childrens Services	Educ Families Info	19/04/10	BUNHILL SERVICES LTD	4633229	Revenue	10241.60
Childrens Services	Educ Families Info	19/04/10	BYKER PRIMARY SCHOOL	4633285	Revenue	6744.47
Childrens Services	Educ Families Info	26/04/10	CENTRAL HIGH SCHOOL	4642123	Revenue	20518.88
Childrens Services	Educ Families Info	21/04/10	CENTRAL PARK PLAYGROUP -GOSFORTH	4633284	Revenue	2854.80
Childrens Services	Educ Families Info	19/04/10	CHADCA PLAYGROUP	4633283	Revenue	8742.83
Childrens Services	Educ Families Info	21/04/10	CHILDSPLAY NURSERY	4633282	Revenue	13827.94
Childrens Services	Educ Families Info	19/04/10	CHILLINGHAM ROAD PLAYGROUP	4633281	Revenue	11240.78
Childrens Services	Educ Families Info	19/04/10	CHOICE CHILDCARE LTD	4633183	Revenue	10259.44
Childrens Services	Educ Families Info	19/04/10	CHURCH VIEW DAY NURSERY	4633280	Revenue	12132.90
Childrens Services	Educ Families Info	19/04/10	CULVERDENE DAY NURSERY	4633279	Revenue	8385.98
Childrens Services	Educ Families Info	19/04/10	DENTON BURN COMMUNITY ASSOCIATION	4633278	Revenue	10705.50
Childrens Services	Educ Families Info	19/04/10	ELMFIELD NURSERY	4633277	Revenue	15433.76
Childrens Services	Educ Families Info	26/04/10	FAWDON COMMUNITY ASSOC.	4642118	Revenue	6048.61
Childrens Services	Educ Families Info	19/04/10	FOOTSTEPS INTO ASHFIELD	4633227	Revenue	1784.25
Childrens Services	Educ Families Info	19/04/10	GARDEN VILLAGE PLAYGROUP	4633225	Revenue	3657.71
Childrens Services	Educ Families Info	26/04/10	GREEN TREE NURSERY	4642119	Revenue	7939.91
Childrens Services	Educ Families Info	19/04/10	HEATON COMMUNITY CENTRE	4633222	Revenue	7493.85
Childrens Services	Educ Families Info	19/04/10	HEATON MANOR PLAYGROUP	4633221	Revenue	8029.13
Childrens Services	Educ Families Info	19/04/10	HEATON NURSERY SCHOOL	4633220	Revenue	7137.00
Childrens Services	Educ Families Info	19/04/10	HOTSPUR EARLY YEARS PLAYGROUP	4633218	Revenue	5352.75
Childrens Services	Educ Families Info	19/04/10	JESMOND NURSERY LTD	4633217	Revenue	13203.45
Childrens Services	Educ Families Info	21/04/10	KENTON PARK NURSERY SCHOOL	4633216	Revenue	13471.09
Childrens Services	Educ Families Info	19/04/10	KID N PLAY LTD	4633196	Revenue	19269.90
Childrens Services	Educ Families Info	19/04/10	KINGSTON PARK PLAYGROUP	4633215	Revenue	4014.56
Childrens Services	Educ Families Info	19/04/10	LADYBIRDS CHILDRENS NURSERY	4633214	Revenue	3746.93
Childrens Services	Educ Families Info	19/04/10	LEMINGTON CENTRE	4633213	Revenue	4817.48
Childrens Services	Educ Families Info	19/04/10	LITTLE ANGELS	4633212	Revenue	14630.85
Childrens Services	Educ Families Info	19/04/10	MAPLE LODGE NURSERY	4633211	Revenue	12043.69
Childrens Services	Educ Families Info	19/04/10	MOORSIDE PLAYGROUP	4633210	Revenue	3122.44
Childrens Services	Educ Families Info	19/04/10	MOUNTFIELD PLAYGROUP	4633209	Revenue	9117.52
Childrens Services	Educ Families Info	19/04/10	NEWCASTLE HOSPITALS NHS TRUST	4633226	Revenue	12489.75
Childrens Services	Educ Families Info	26/04/10	NEWCASTLE PREPARATORY SCHOOL	4642120	Revenue	14630.85
Childrens Services	Educ Families Info	19/04/10	NEWCASTLE SCHOOL FOR BOYS	4633207	Revenue	14418.11
Childrens Services	Educ Families Info	20/04/10	OPPORTUNITY LINKS	4634219	Revenue	515.00
Childrens Services	Educ Families Info	19/04/10	PARKWAY PLAYGROUP	4633205	Revenue	8475.19
Childrens Services	Educ Families Info	19/04/10	PERCY HEDLEY FOUNDATION	4633219	Revenue	10170.23
Childrens Services	Educ Families Info	19/04/10	PLACES FOR CHILDREN	4633203	Revenue	11151.56
Childrens Services	Educ Families Info	19/04/10	PLACES FOR CHILDREN	4633204	Revenue	12900.13
Childrens Services	Educ Families Info	19/04/10	RAINBOW PLAYGROUP	4633224	Revenue	12935.81
Childrens Services	Educ Families Info	19/04/10	RIVERVIEW COMMUNITY NURSERY AND PRE SCHO	4633194	Revenue	13847.15
Childrens Services	Educ Families Info	19/04/10	SCOTSWOOD LIBRARY PLAYGROUP	4633201	Revenue	9813.38

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		Date	Supplier Name		Revenue	
Childrens Services	Educ Families Info	19/04/10	SHANDON WAY COMMUNITY CENTRE	4633200	Revenue	4817.48
Childrens Services	Educ Families Info	19/04/10	SNAKES & LADDERS PLAYGROUP	4633199	Revenue	4014.56
Childrens Services	Educ Families Info	19/04/10	SOUTH GOSFORTH PLAYGROUP	4633198	Revenue	7761.49
Childrens Services	Educ Families Info	19/04/10	ST CUTHBERTS PLAYGROUP	4633197	Revenue	5263.54
Childrens Services	Educ Families Info	19/04/10	ST GEORGES PLAYGROUP (JESMOND)	4633206	Revenue	8029.13
Childrens Services	Educ Families Info	19/04/10	ST GEORGE'S PRE-SCHOOL LTD	4633195	Revenue	12489.75
Childrens Services	Educ Families Info	28/04/10	ST JOHNS PLAYGROUP	4633193	Revenue	7047.79
Childrens Services	Educ Families Info	19/04/10	THE CEDARS NURSERY	4633192	Revenue	11954.48
Childrens Services	Educ Families Info	19/04/10	THE NEWCASTLE UPON TYNE CHURCH HIGH SCH	4633208	Revenue	6642.90
Childrens Services	Educ Families Info	26/04/10	THROCKLEY PLAYGROUP	4642121	Revenue	5960.77
Childrens Services	Educ Families Info	19/04/10	TWO JAYS PLAYGROUP	4633191	Revenue	4460.63
Childrens Services	Educ Families Info	19/04/10	UNIVERSITY OF NORTHUMBRIA AT NEWCASTLE	4633189	Revenue	6423.30
Childrens Services	Educ Families Info	26/04/10	WALBOTTLE HIGH SCHOOL PLAYGROUP	4642122	Revenue	5085.11
Childrens Services	Educ Families Info	21/04/10	WALKER LIBRARY PLAYGROUP	4633188	Revenue	7137.00
Childrens Services	Educ Families Info	28/04/10	WEST DENTON ASSOCIATION	4633187	Revenue	13471.09
Childrens Services	Educ Families Info	19/04/10	WEST END PLAYGROUP	4633186	Revenue	9456.53
Childrens Services	Educ Families Info	19/04/10	WESTERHOPE METHODIST CHURCH PLAYGROUP	4633184	Revenue	3479.29
Childrens Services	Educ Families Info	19/04/10	WESTFIELD SCHOOL	4633182	Revenue	5174.33
Childrens Services	Educ Families Info	19/04/10	WESTGATE HILL PLAYGROUP	4633185	Revenue	7493.85
Childrens Services	Educ Families Info	28/04/10	WHARRIER STREET PLAYGROUP	4633181	Revenue	4906.69
Childrens Services	Educ Families Info	19/04/10	WYNDHAM PLAYGROUP	4633180	Revenue	3961.04
Childrens Services	Educ Fossway S/Start	15/04/10	HEATON COMMUNITY CENTRE	4628186	Revenue	724.50
Childrens Services	Educ Fossway S/Start	21/04/10	LOVE TEXTILES	4610640	Revenue	885.00
Childrens Services	Educ Fossway S/Start	28/04/10	YELLOW TIGER	4644256	Revenue	1204.00
Childrens Services	Educ Fossway S/Start	14/04/10	IMAGE VISUAL COMMUNICATIONS	4628372	Revenue	655.00
Childrens Services	Educ Fossway S/Start	14/04/10	NCC (CITYWORKS BILLING)	4628371	Revenue	875.00
Childrens Services	Educ Fossway S/Start	22/04/10	OPEN CLASP THEATRE COMPANY	4630476	Revenue	1000.00
Childrens Services	Educ Fossway S/Start	29/04/10	OUSEBURN COMMUNITY CENTRE	4630482	Revenue	641.00
Childrens Services	Educ Fossway S/Start	21/04/10	PURCHASE POWER	4635809	Revenue	609.00
Childrens Services	Educ Fossway S/Start	28/04/10	SILK GROUP	4630477	Revenue	604.00
Childrens Services	Educ Fossway S/Start	22/04/10	XEROX (UK) LTD	4635808	Revenue	732.29
Childrens Services	Educ Governors Sup Unit	29/04/10	LEARNING POOL	4630635	Revenue	12500.00
Childrens Services	Educ Linhope PRU	08/04/10	CELSIAN	4620886	Revenue	1536.00
Childrens Services	Educ Linhope PRU	26/04/10	CELSIAN	4642101	Revenue	1664.00
Childrens Services	Educ Linhope PRU	08/04/10	CPD CONTINUING DEVELOPMENT MARK LTD	4620888	Revenue	895.50
Childrens Services	Educ Linhope PRU	27/04/10	DAISY COMMUNICATIONS LTD	4643911	Revenue	643.11
Childrens Services	Educ Linhope PRU	26/04/10	DCS TRAINING	4642111	Revenue	2592.00
Childrens Services	Educ Linhope PRU	20/04/10	DSG RETAIL	4620941	Revenue	936.02
Childrens Services	Educ Linhope PRU	06/04/10	KEYSTAGE RECRUITMENT LTD	4601680	Revenue	850.00
Childrens Services	Educ Linhope PRU	13/04/10	KEYSTAGE RECRUITMENT LTD	4611552	Revenue	850.00
Childrens Services	Educ Linhope PRU	22/04/10	KEYSTAGE RECRUITMENT LTD	4620884	Revenue	850.00
Childrens Services	Educ Linhope PRU	27/04/10	KEYSTAGE RECRUITMENT LTD	4642098	Revenue	850.00
Childrens Services	Educ Linhope PRU	26/04/10	NEETA	4642112	Revenue	2306.00

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Childrens Services	Educ Linhope PRU	26/04/10	POSITIVE FUTURES NEWCASTLE	4642096	Revenue	2110.00
Childrens Services	Educ Linhope PRU	26/04/10	RANDSTAD EDUCATION PLC	4642097	Revenue	1000.00
Childrens Services	Educ Linhope PRU	27/04/10	RANDSTAD EDUCATION PLC	4643937	Revenue	1000.00
Childrens Services	Educ Linhope PRU	27/04/10	RANDSTAD EDUCATION PLC	4644093	Revenue	800.00
Childrens Services	Educ Linhope PRU	14/04/10	SUPPLIES TEAM LTD	4603805	Revenue	865.04
Childrens Services	Educ Linhope PRU	08/04/10	TEACHING PERSONNEL	4620885	Revenue	6560.00
Childrens Services	Educ Linhope PRU	26/04/10	TEACHING PERSONNEL	4582649	Revenue	876.00
Childrens Services	Educ Linhope PRU	26/04/10	TEACHING PERSONNEL	4642094	Revenue	7543.00
Childrens Services	Educ Linhope PRU	26/04/10	TEACHING PERSONNEL	4642113	Revenue	6161.00
Childrens Services	Educ Linhope PRU	29/04/10	THE WHEELS PROJECT	4642105	Revenue	825.00
Childrens Services	Educ Linhope PRU	18/04/10	XEROX (UK) LTD	4620887	Revenue	548.39
Childrens Services	Educ Linhope PRU	26/04/10	YMCA NEWCASTLE	4642110	Revenue	3495.00
Childrens Services	Educ Linhope PRU	27/04/10	YMCA NEWCASTLE	4643938	Revenue	3029.00
Childrens Services	Educ Newbiggin S/Start	15/04/10	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4604154	Revenue	6005.00
Childrens Services	Educ Newbiggin S/Start	08/04/10	ALBANY OFFICE FURNITURE SOLUTIONS	4601924	Revenue	2300.00
Childrens Services	Educ Newbiggin S/Start	15/04/10	ALBANY OFFICE FURNITURE SOLUTIONS	4601754	Revenue	9792.00
Childrens Services	Educ Newbiggin S/Start	07/04/10	ELEFANT TREE STUDIO	4620157	Revenue	1500.00
Childrens Services	Educ Newbiggin S/Start	31/03/10	FREEDOM PROGRAMME	4616403	Revenue	600.00
Childrens Services	Educ Newbiggin S/Start	22/04/10	FURNITURE SOLUTIONS NE LTD	4600766	Revenue	2070.00
Childrens Services	Educ Newbiggin S/Start	22/04/10	FURNITURE SOLUTIONS NE LTD	4600767	Revenue	1900.00
Childrens Services	Educ Newbiggin S/Start	22/04/10	FURNITURE SOLUTIONS NE LTD	4600768	Revenue	1848.00
Childrens Services	Educ Newbiggin S/Start	22/04/10	FURNITURE SOLUTIONS NE LTD	4600769	Revenue	775.00
Childrens Services	Educ Newbiggin S/Start	31/03/10	HEALTHWORKS NEWCASTLE	4616400	Revenue	2205.00
Childrens Services	Educ Newbiggin S/Start	31/03/10	IDS FIRE & SECURITY	4616398	Revenue	922.53
Childrens Services	Educ Newbiggin S/Start	29/04/10	LYRECO UK LTD	4625725	Revenue	1023.80
Childrens Services	Educ Newbiggin S/Start	11/04/10	MINDSTRETCHERS	4623115	Revenue	520.00
Childrens Services	Educ Newbiggin S/Start	11/04/10	MINDSTRETCHERS	4623216	Revenue	794.50
Childrens Services	Educ Newbiggin S/Start	08/04/10	MISCO	4601709	Revenue	710.42
Childrens Services	Educ Newbiggin S/Start	31/03/10	NORTHUMBRIA UNIVERSITY	4616404	Revenue	625.00
Childrens Services	Educ Newbiggin S/Start	22/04/10	PLACES FOR CHILDREN	4637903	Revenue	872.04
Childrens Services	Educ Newbiggin S/Start	31/03/10	Redacted Personal Data	4616407	Revenue	660.00
Childrens Services	Educ Newbiggin S/Start	31/03/10	REFLEX INTERNATIONAL	4589329	Revenue	614.10
Childrens Services	Educ Newbiggin S/Start	22/04/10	ROOKIEGOLF.COM	4620161	Revenue	545.00
Childrens Services	Educ Newbiggin S/Start	25/04/10	ROOKIEGOLF.COM	4639756	Revenue	750.00
Childrens Services	Educ Newbiggin S/Start	29/04/10	RUSSELL TELECOM LTD	4636501	Revenue	730.00
Childrens Services	Educ Newbiggin S/Start	31/03/10	S G BUILDING CONTRACTORS	4616406	Revenue	520.00
Childrens Services	Educ Newbiggin S/Start	22/04/10	THE BOOK PEOPLE LTD	4618699	Revenue	699.30
Childrens Services	Educ Newbiggin S/Start	07/04/10	THE RIGHTS PROJECT	4620155	Revenue	829.32
Childrens Services	Educ Newbiggin S/Start	31/03/10	TYNECHEM SUNDRIES	4604363	Revenue	564.00
Childrens Services	Educ Newbiggin S/Start	22/04/10	UNITED CARLTON OFFICE SYSTEMS LTD	4637902	Revenue	2034.84
Childrens Services	Educ North Moor Sure S	29/04/10	ALBANY OFFICE FURNITURE SOLUTIONS	4630235	Revenue	636.00
Childrens Services	Educ North Moor Sure S	31/03/10	COMMUNITY PLAYTHINGS	4608688	Revenue	1170.00
Childrens Services	Educ North Moor Sure S	31/03/10	D&G EDUCATIONAL	4613525	Revenue	1075.45

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		Date	Supplier Name		Revenue	
Childrens Services	Educ North Moor Sure S	31/03/10	D&G EDUCATIONAL	4614751	Revenue	720.80
Childrens Services	Educ North Moor Sure S	31/03/10	D&G EDUCATIONAL	4614752	Revenue	947.75
Childrens Services	Educ North Moor Sure S	15/04/10	DELL COMPUTER CORPORATION LTD	4611523	Revenue	1234.00
Childrens Services	Educ North Moor Sure S	19/04/10	DELL COMPUTER CORPORATION LTD	4611522	Revenue	1234.00
Childrens Services	Educ North Moor Sure S	29/04/10	GE CAPITAL EQUIPMENT FINANCE LTD	4646820	Revenue	1514.20
Childrens Services	Educ North Moor Sure S	13/04/10	LA LECHE LEAGUE OF GREAT BRITAIN	4625259	Revenue	809.00
Childrens Services	Educ North Moor Sure S	29/04/10	NEOPOST FINANCE LTD	4646819	Revenue	615.44
Childrens Services	Educ North Moor Sure S	31/03/10	PAUL BELCHER APPLIED ART	4614750	Revenue	1067.60
Childrens Services	Educ North Moor Sure S	28/04/10	REFLEX INTERNATIONAL	4620147	Revenue	526.85
Childrens Services	Educ North Moor Sure S	19/04/10	S L DATA LTD	4633121	Revenue	740.00
Childrens Services	Educ North Moor Sure S	13/04/10	SCHOOLSCAPES	4620751	Revenue	525.00
Childrens Services	Educ North Moor Sure S	13/04/10	SCHOOLSCAPES	4623010	Revenue	685.00
Childrens Services	Educ North Moor Sure S	31/03/10	SENSORY PLUS	4614425	Revenue	1577.00
Childrens Services	Educ North Moor Sure S	11/04/10	SENSORY PLUS	4623215	Revenue	1515.85
Childrens Services	Educ North Moor Sure S	19/04/10	SPECTRUM EDUCATIONAL SUPPLIES	4633119	Revenue	7394.17
Childrens Services	Educ North Moor Sure S	19/04/10	SPECTRUM EDUCATIONAL SUPPLIES	4633120	Revenue	1275.40
Childrens Services	Educ North Moor Sure S	07/04/10	ST MARYS PCC	4619899	Revenue	600.00
Childrens Services	Educ North Moor Sure S	13/04/10	SUPPLIES TEAM LTD	4601930	Revenue	597.22
Childrens Services	Educ North Moor Sure S	22/04/10	SUPPLIES TEAM LTD	4619868	Revenue	1199.70
Childrens Services	Educ North Moor Sure S	07/04/10	WEBSURE	4619908	Revenue	520.00
Childrens Services	Educ North Moor Sure S	07/04/10	WESTGATE HILL PLAYGROUP	4620059	Revenue	2000.00
Childrens Services	Educ North Moor Sure S	20/04/10	YORKSHIRE PURCHASING ORGANISATION	4610879	Revenue	685.60
Childrens Services	Educ North Moor Sure S	29/04/10	YORKSHIRE PURCHASING ORGANISATION	4630729	Revenue	1116.30
Childrens Services	Educ Perf Mon	31/03/10	CAPITA BUSINESS SERVICES LTD	4594632	Revenue	2600.00
Childrens Services	Educ Perf Mon	08/04/10	CAPITA BUSINESS SERVICES LTD	4621815	Revenue	135821.00
Childrens Services	Educ Perf Mon	07/04/10	FP TELESSET - DATA CENTRE	4620232	Revenue	4011.94
Childrens Services	Educ Perf Mon	29/04/10	SCORER IT SERVICES LTD	4646348	Revenue	1500.00
Childrens Services	Educ Perf Mon	27/04/10	WHITEHALL CONSULTANTS (UK) LTD	4616588	Revenue	560.00
Childrens Services	Educ Psychology	06/04/10	Redacted Personal Data	4618675	Revenue	1755.84
Childrens Services	Educ School Fund	07/04/10	AURA (NEWCASTLE) PROJECT COMPANY LTD	4620136	Revenue	1485.86
Childrens Services	Educ School Fund	19/04/10	AURA (NEWCASTLE) PROJECT COMPANY LTD	4633025	Revenue	1200726.85
Childrens Services	Educ School Fund	22/04/10	AURA (NEWCASTLE) PROJECT COMPANY LTD	4637909	Revenue	26494.16
Childrens Services	Educ School Fund	21/04/10	AURA NEWCASTLE LTD	4633023	Capital	574627.06
Childrens Services	Educ School Fund	21/04/10	AURA NEWCASTLE LTD	4633024	Capital	1004629.70
Childrens Services	Educ School Fund	25/04/10	AURA NEWCASTLE LTD	4639751	Capital	570817.35
Childrens Services	Educ School Fund	25/04/10	AURA NEWCASTLE LTD	4639752	Revenue	27025.00
Childrens Services	Educ School Fund	28/04/10	AURA NEWCASTLE LTD	4645208	Capital	527263.63
Childrens Services	Educ School Fund	29/04/10	AURA NEWCASTLE LTD	4646778	Capital	235000.00
Childrens Services	Educ School Fund	22/04/10	CIPFA BUSINESS LTD	4630760	Revenue	2000.00
Childrens Services	Educ School Fund	27/04/10	EXCELSIOR ACADEMY	4644292	Revenue	1200.00
Childrens Services	Educ School Fund	07/04/10	FOCUS EDUCATION (NEWCASTLE) LTD	4614632	Revenue	1154.14
Childrens Services	Educ School Fund	07/04/10	FOCUS EDUCATION (NEWCASTLE) LTD	4619951	Revenue	508755.75
Childrens Services	Educ School Fund	13/04/10	FOCUS EDUCATION (NEWCASTLE) LTD	4627766	Revenue	53604.35

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		Date	Supplier Name		Revenue	
Childrens Services	Educ School Fund	21/04/10	FOCUS EDUCATION (NEWCASTLE) LTD	4627674	Capital	8306.49
Childrens Services	Educ School Fund	21/04/10	FOCUS EDUCATION (NEWCASTLE) LTD	4627675	Revenue	571.92
Childrens Services	Educ School Fund	21/04/10	FOCUS EDUCATION (NEWCASTLE) LTD	4629883	Revenue	30176.35
Childrens Services	Educ School Fund	26/04/10	FOCUS EDUCATION (NEWCASTLE) LTD	4633274	Revenue	17045.58
Childrens Services	Educ School Fund	27/04/10	FOCUS EDUCATION (NEWCASTLE) LTD	4643928	Revenue	1905.80
Childrens Services	Educ School Fund	29/04/10	GATENBYSANDERSON LIMITED	4647035	Revenue	6365.00
Childrens Services	Educ School Fund	25/04/10	NATIONAL CHILDRENS BUREAU	4639875	Revenue	1936.31
Childrens Services	Educ School Fund	15/04/10	NEWCASTLE PCT	4630840	Revenue	7959.00
Childrens Services	Educ School Fund	15/04/10	NORTHUMBERLAND TYNE & WEAR NHS TRUST	4630841	Revenue	84876.00
Childrens Services	Educ School Fund	21/04/10	OUTCOMES UK LTD	4636226	Revenue	850.00
Childrens Services	Educ School Fund	05/04/10	Redacted Personal Data	4618180	Revenue	1490.55
Childrens Services	Educ School Fund	15/04/10	THE CENTRE FOR EDUCATION MANAGMENT LTD	4630757	Revenue	9782.27
Childrens Services	Educ School Fund	27/04/10	THE CENTRE FOR EDUCATION MANAGMENT LTD	4643920	Revenue	8384.18
Childrens Services	Educ School Fund	29/04/10	THE COPYRIGHT LICENSING AGENCY LTD	4646826	Revenue	35755.64
Childrens Services	Educ School Fund	15/04/10	THE EDUCATIONAL RECORDING AGENCY LTD	4630758	Revenue	1052.72
Childrens Services	Educ School Fund	15/04/10	THE EDUCATIONAL RECORDING AGENCY LTD	4630759	Revenue	10796.18
Childrens Services	Educ School Funding	15/04/10	NEWCASTLE COLLEGE	4629953	Revenue	4186482.00
Childrens Services	Educ School Planning	29/04/10	CLARKS TRANSPORT	4647027	Revenue	1360.00
Childrens Services	Educ School Planning	22/04/10	NEWCASTLE COLLEGE	4616396	Revenue	1800.00
Childrens Services	Educ School Planning	13/04/10	NEWCASTLE EDUCATION BUSINESS PARTNERSHIP	4602100	Revenue	29000.00
Childrens Services	Educ School Planning	14/04/10	NEWCASTLE EDUCATION BUSINESS PARTNERSHIP	4602157	Revenue	60000.00
Childrens Services	Educ School Planning	07/04/10	Redacted Personal Data	4620248	Revenue	2100.00
Childrens Services	Educ School Planning	20/04/10	TWEBLO	4634511	Revenue	29223.47
Childrens Services	Educ SENTASS	15/04/10	ALBANY OFFICE FURNITURE SOLUTIONS	4601537	Revenue	512.00
Childrens Services	Educ SENTASS	15/04/10	ALBANY OFFICE FURNITURE SOLUTIONS	4601917	Revenue	3609.50
Childrens Services	Educ SENTASS	06/04/10	DOLPHIN COMPUTER ACCESS	4601536	Revenue	2567.50
Childrens Services	Educ SENTASS	28/04/10	JAG ENTERPRISES	4616397	Revenue	1404.50
Childrens Services	Educ SENTASS	15/04/10	NORTHERN WOODCRAFTS	4601538	Revenue	1300.00
Childrens Services	Educ SENTASS	06/04/10	RANDSTAD EDUCATION PLC	4618742	Revenue	550.00
Childrens Services	Educ SENTASS	26/04/10	RANDSTAD EDUCATION PLC	4642037	Revenue	550.00
Childrens Services	Educ SENTASS	08/04/10	RNIB	4595519	Revenue	1077.20
Childrens Services	Educ SENTASS	14/04/10	RNIB	4603808	Revenue	1900.00
Childrens Services	Educ Special Needs	27/04/10	DURHAM COUNTY COUNCIL	4643917	Revenue	5829.69
Childrens Services	Educ Special Needs	28/04/10	GATESHEAD COUNCIL	4643916	Revenue	3336.40
Childrens Services	Educ Special Needs	21/04/10	MEDIATION WORKS	4636786	Revenue	1750.00
Childrens Services	Educ Special Needs	21/04/10	NEWCASTLE ON TYNE HOSPITALS NHS TRUST	4636784	Revenue	5565.00
Childrens Services	Educ Special Needs	21/04/10	NEWCASTLE ON TYNE HOSPITALS NHS TRUST	4636785	Revenue	28850.50
Childrens Services	Educ Special Needs	21/04/10	NEWCASTLE ON TYNE HOSPITALS NHS TRUST	4636787	Revenue	26183.00
Childrens Services	Educ Special Needs	31/03/10	NORTH TYNESIDE COUNCIL	4595464	Revenue	2556.25
Childrens Services	Educ Special Needs	31/03/10	NORTH TYNESIDE COUNCIL	4611491	Revenue	1022.50
Childrens Services	Educ Special Needs	20/04/10	NORTH TYNESIDE COUNCIL	4633258	Revenue	2477.70
Childrens Services	Educ Special Needs	22/04/10	NORTH TYNESIDE COUNCIL	4633257	Revenue	2437.50
Childrens Services	Educ Special Needs	27/04/10	NORTH TYNESIDE COUNCIL	4643913	Revenue	3250.05

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		Date	Supplier Name		Revenue	
Childrens Services	Educ Special Needs	27/04/10	NORTH TYNESIDE COUNCIL	4643914	Revenue	4433.10
Childrens Services	Educ Special Needs	08/04/10	NORTHUMBERLAND COUNTY COUNCIL	4611490	Revenue	3204.00
Childrens Services	Educ Special Needs	08/04/10	NORTHUMBERLAND COUNTY COUNCIL	4611492	Revenue	19391.38
Childrens Services	Educ Special Needs	08/04/10	NORTHUMBERLAND COUNTY COUNCIL	4611493	Revenue	13446.30
Childrens Services	Educ Special Needs	26/04/10	PARKSIDE HOUSE SCHOOL	4641990	Revenue	12956.46
Childrens Services	Educ Special Needs	19/04/10	SUNDERLAND CITY COUNCIL	4633259	Revenue	8161.93
Childrens Services	Educ Special Needs	26/04/10	TYNE & WEAR AUTISTIC SOCIETY	4641991	Revenue	11653.00
Childrens Services	Educ Special Needs	26/04/10	TYNE & WEAR AUTISTIC SOCIETY	4641992	Revenue	11653.00
Childrens Services	Educ Special Needs	26/04/10	TYNE & WEAR AUTISTIC SOCIETY	4641993	Revenue	13058.00
Childrens Services	Educ Special Needs	26/04/10	TYNE & WEAR AUTISTIC SOCIETY	4641994	Revenue	13058.00
Childrens Services	Educ Study @ NUFC	22/04/10	PILLARBOX MEDIA	4633030	Revenue	900.00
Childrens Services	Educ Willow Ave	06/04/10	DBC FOODSERVICE	4618639	Revenue	689.69
Childrens Services	Educ Willow Ave	06/04/10	DBC FOODSERVICE	4618640	Revenue	501.09
Childrens Services	Educ Willow Ave	06/04/10	DBC FOODSERVICE	4618642	Revenue	779.50
Childrens Services	Educ Willow Ave	26/04/10	THE HUMAN OFFICE LTD	4641953	Revenue	720.00
Childrens Services	Educ Willow Ave	31/03/10	WESCO	4616616	Revenue	560.20
Childrens Services	EDUCATION	31/03/10	COMENSURA LTD	4615715	Revenue	51048.39
Childrens Services	EDUCATION	15/04/10	COMENSURA LTD	4629951	Revenue	44636.70
Childrens Services	EDUCATION	15/04/10	COMENSURA LTD	4629952	Revenue	36948.30
Childrens Services	EDUCATION	26/04/10	DEPARTMENT OF EDUCATION & SKILLS	4641930	Revenue	8948.23
Childrens Services	EDUCATION	21/04/10	GATESHEAD MBC	4607688	Revenue	12000.00
Childrens Services	EDUCATION	31/03/10	PLAYGROUP NETWORK	4616521	Revenue	9718.25
Childrens Services	Education - Taxi Payments	31/03/10	LA TAXIS	4615724	Revenue	5715.80
Childrens Services	Education - Taxi Payments	14/04/10	LA TAXIS	4628427	Revenue	5735.80
Childrens Services	Education - Taxi Payments	22/04/10	NORTH TYNESIDE COUNCIL	4628425	Revenue	2006.60
Childrens Services	Education - Taxi Payments	21/04/10	T STEPHENSON TAXIS	4636017	Revenue	586.50
Childrens Services	Education - Taxi Payments	11/04/10	TC TRAVEL	4623124	Revenue	1668.90
Childrens Services	Education - Taxi Payments	14/04/10	TC TRAVEL	4628424	Revenue	2558.98
Childrens Services	Education - Taxi Payments	14/04/10	WRIGHTS TAXIS	4628422	Revenue	1256.56
Childrens Services	Education - Utility Payments	26/04/10	NORTHUMBRIAN WATER LIMITED	4641327	Revenue	3582.00
Childrens Services	Education - Utility Payments	28/04/10	NORTHUMBRIAN WATER LIMITED	4645436	Revenue	3582.00
Childrens Services	Int Childhood Services	07/04/10	ACTION FOR CHILDREN	4620040	Revenue	68534.75
Childrens Services	Int Childhood Services	28/04/10	ACTION FOR CHILDREN	4643730	Revenue	93210.00
Childrens Services	Int Childhood Services	29/04/10	ACTION FOR CHILDREN	4633399	Revenue	24927.00
Childrens Services	Int Childhood Services	29/04/10	ACTION FOR CHILDREN	4642036	Revenue	117775.00
Childrens Services	Int Childhood Services	29/04/10	ACTION FOR CHILDREN	4645222	Revenue	9051.75
Childrens Services	Int Childhood Services	27/04/10	BARNARDO'S NORTH EAST	4644268	Revenue	214734.00
Childrens Services	Int Childhood Services	28/04/10	BUFFER BEAR LTD NEWCASTLE	4645232	Revenue	1750.00
Childrens Services	Int Childhood Services	12/04/10	CAPITA BUSINESS SERVICES LTD	4602088	Revenue	2400.00
Childrens Services	Int Childhood Services	26/04/10	CAPITA BUSINESS SERVICES LTD	4642035	Revenue	21572.00
Childrens Services	Int Childhood Services	29/04/10	CHILDREN-NORTH EAST	4633055	Revenue	15383.00
Childrens Services	Int Childhood Services	29/04/10	CHILDREN-NORTH EAST	4633056	Revenue	12497.75
Childrens Services	Int Childhood Services	29/04/10	CHILDREN-NORTH EAST	4633057	Revenue	8668.00

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Childrens Services	Int Childhood Services	07/04/10	CRAGSIDE OSC	4620049	Revenue	1500.00
Childrens Services	Int Childhood Services	28/04/10	CULVERDENE DAY NURSERY	4645238	Revenue	3000.00
Childrens Services	Int Childhood Services	27/04/10	DELTA TRAINING SERVICES	4644374	Revenue	1315.00
Childrens Services	Int Childhood Services	28/04/10	DELTA TRAINING SERVICES	4645214	Revenue	650.00
Childrens Services	Int Childhood Services	31/03/10	ELIZABETH JARMAN TRAINING LTD	4616658	Revenue	4085.10
Childrens Services	Int Childhood Services	28/04/10	ELMFIELD NURSERY	4645237	Revenue	2250.00
Childrens Services	Int Childhood Services	08/04/10	FINDEL EDUCATION	4618572	Revenue	553.95
Childrens Services	Int Childhood Services	11/04/10	FINDEL EDUCATION	4623210	Revenue	514.85
Childrens Services	Int Childhood Services	15/04/10	FINDEL EDUCATION	4605550	Revenue	1734.00
Childrens Services	Int Childhood Services	28/04/10	FINDEL EDUCATION	4618563	Revenue	675.70
Childrens Services	Int Childhood Services	25/04/10	GATESHEAD P S L A	4639224	Revenue	13000.00
Childrens Services	Int Childhood Services	06/04/10	GET YOUR TOTS OUT	4601607	Revenue	12000.00
Childrens Services	Int Childhood Services	31/03/10	HEALTHWORKS NEWCASTLE	4609783	Revenue	510.00
Childrens Services	Int Childhood Services	28/04/10	HEATON NURSERY SCHOOL	4645231	Revenue	3000.00
Childrens Services	Int Childhood Services	08/04/10	HEMPSALL CONSULTANCIES LTD	4620043	Revenue	1650.00
Childrens Services	Int Childhood Services	22/04/10	HOLIDAY INN NEWCASTLE	4620039	Revenue	2085.96
Childrens Services	Int Childhood Services	28/04/10	JESMOND NURSERY	4645236	Revenue	2250.00
Childrens Services	Int Childhood Services	08/04/10	MOUNTFIELD PLAYGROUP	4601604	Revenue	1000.00
Childrens Services	Int Childhood Services	14/04/10	NCMA	4628935	Revenue	9525.00
Childrens Services	Int Childhood Services	28/04/10	NCMA	4645216	Revenue	1688.69
Childrens Services	Int Childhood Services	28/04/10	NEWCASTLE UPON TYNE HOSPITALS NHS TRUST	4645224	Revenue	12291.00
Childrens Services	Int Childhood Services	28/04/10	NEWCASTLE UPON TYNE HOSPITALS NHS TRUST	4645225	Revenue	4592.00
Childrens Services	Int Childhood Services	28/04/10	NEWCASTLE UPON TYNE HOSPITALS NHS TRUST	4645226	Revenue	3591.00
Childrens Services	Int Childhood Services	28/04/10	NEWCASTLE UPON TYNE HOSPITALS NHS TRUST	4645227	Revenue	2199.00
Childrens Services	Int Childhood Services	28/04/10	NEWCASTLE UPON TYNE HOSPITALS NHS TRUST	4645228	Revenue	4501.00
Childrens Services	Int Childhood Services	31/03/10	NORTHERN CONSTRUCTION SOLUTIONS LTD	4610871	Capital	41218.23
Childrens Services	Int Childhood Services	05/04/10	NORTHERN CONSTRUCTION SOLUTIONS LTD	4609794	Revenue	1000.00
Childrens Services	Int Childhood Services	05/04/10	NORTHERN CONSTRUCTION SOLUTIONS LTD	4609795	Revenue	2300.00
Childrens Services	Int Childhood Services	05/04/10	NORTHERN CONSTRUCTION SOLUTIONS LTD	4609796	Revenue	2000.00
Childrens Services	Int Childhood Services	05/04/10	NORTHERN CONSTRUCTION SOLUTIONS LTD	4609797	Revenue	1500.00
Childrens Services	Int Childhood Services	28/04/10	NORTHERN CONSTRUCTION SOLUTIONS LTD	4645220	Capital	16536.82
Childrens Services	Int Childhood Services	07/04/10	PF BURRIDGE & SONS LTD	4583396	Capital	9906.00
Childrens Services	Int Childhood Services	15/04/10	PF BURRIDGE & SONS LTD	4595256	Capital	10741.91
Childrens Services	Int Childhood Services	28/04/10	PLACES FOR CHILDREN	4645234	Revenue	3000.00
Childrens Services	Int Childhood Services	29/04/10	RIVERSIDE COMM. HEALTH PROJECT	4633058	Revenue	22142.84
Childrens Services	Int Childhood Services	31/03/10	SCOTSWOOD VILLAGE NURSERY	4591875	Revenue	834.00
Childrens Services	Int Childhood Services	25/04/10	SEVEN STORIES	4639225	Revenue	7741.80
Childrens Services	Int Childhood Services	31/03/10	SKILLS FOR LOCAL AUTHORITIES	4613975	Revenue	1000.00
Childrens Services	Int Childhood Services	31/03/10	SPACE KRAFT LTD	4610639	Revenue	696.05
Childrens Services	Int Childhood Services	07/04/10	ST GABRIEL'S NURSERY	4620045	Revenue	614.13
Childrens Services	Int Childhood Services	06/04/10	STATE 8 PROMOTIONS	4618745	Revenue	4794.50
Childrens Services	Int Childhood Services	15/04/10	THE CONSORTIUM	4630234	Revenue	587.97
Childrens Services	Int Childhood Services	22/04/10	THE LEARNING TEAM	4637947	Revenue	2400.00

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Childrens Services	Int Childhood Services	14/04/10	TTS GROUP LTD	4616674	Revenue	1301.86
Childrens Services	Int Childhood Services	07/04/10	TYNEMOUTH NURSERY AT CHURCH HIGH	4620048	Revenue	1500.00
Childrens Services	Int Childhood Services	31/03/10	UNIVERSITY OF NORTHUMBRIA	4609800	Revenue	3225.00
Childrens Services	Int Childhood Services	27/04/10	UNIVERSITY OF NORTHUMBRIA	4644378	Revenue	593.00
Childrens Services	Int Childhood Services	27/04/10	UNIVERSITY OF NORTHUMBRIA	4644379	Revenue	1188.00
Childrens Services	Int Childhood Services	28/04/10	UNIVERSITY OF NORTHUMBRIA	4645211	Revenue	1188.00
Childrens Services	Int Childhood Services	28/04/10	UNIVERSITY OF NORTHUMBRIA	4645212	Revenue	1188.00
Childrens Services	Int Childhood Services	28/04/10	UNIVERSITY OF NORTHUMBRIA	4645213	Revenue	1188.00
Childrens Services	Int Childhood Services	28/04/10	UNIVERSITY OF NORTHUMBRIA	4645217	Revenue	593.75
Childrens Services	Int Childhood Services	28/04/10	WEST END PLAYGROUP	4645233	Revenue	1500.00
Childrens Services	Int Childhood Services	13/04/10	WYNN HETHERINGTON	4593933	Revenue	1222.00
Childrens Services	Int Childhood Services	20/04/10	YORKSHIRE PURCHASING ORGANISATION	4610893	Revenue	935.60
Childrens Services	Int Childhood Services	22/04/10	YORKSHIRE PURCHASING ORGANISATION	4633128	Revenue	1055.88
Childrens Services	Int Childhood Services	27/04/10	YORKSHIRE PURCHASING ORGANISATION	4608603	Revenue	748.25
Childrens Services	Int Childhood Services	27/04/10	YORKSHIRE PURCHASING ORGANISATION	4641944	Revenue	572.76
Childrens Services	ISS	14/04/10	CHOOSE 2 LEARN	4629206	Revenue	550.00
Childrens Services	ISS	20/04/10	CHOOSE 2 LEARN	4634489	Revenue	1122.00
Childrens Services	ISS	31/03/10	HELIX ARTS	4616635	Revenue	10000.00
Childrens Services	ISS	31/03/10	NACRO	4614522	Revenue	11250.00
Childrens Services	ISS	31/03/10	NORTH TYNESIDE COUNCIL	4602255	Revenue	58067.91
Childrens Services	ISS	22/04/10	NORTH TYNESIDE COUNCIL	4634491	Revenue	19313.71
Childrens Services	ISS	29/04/10	NORTHUMBERLAND COUNTY COUNCIL	4634490	Revenue	70720.43
Childrens Services	ISS	31/03/10	STEPNEY BANK STABLES	4616636	Revenue	4000.00
Childrens Services	Participation Unit	31/03/10	LINDLEY CATERING LIMITED	4616223	Revenue	564.50
Childrens Services	Participation Unit	15/04/10	LINDLEY CATERING LIMITED	4616224	Revenue	783.75
Childrens Services	Participation Unit	21/04/10	MATFEN HALL COUNTRY HOUSE HOTEL	4636210	Revenue	680.85
Childrens Services	Participation Unit	21/04/10	STATE 8 PROMOTIONS	4636209	Revenue	750.00
Childrens Services	Participation Unit	31/03/10	THEATRE ROYAL	4616225	Revenue	582.72
Childrens Services	Play Service	11/04/10	N POWER NORTHERN LTD	4603411	Revenue	692.70
Childrens Services	Play Service	13/04/10	BISHOP SPORTS & LEISURE	4618573	Revenue	1267.17
Childrens Services	Play Service	31/03/10	INDESPENSION LTD	4614596	Revenue	1100.00
Childrens Services	Play Service	21/04/10	NORTH MUSIC TRUST	4614597	Revenue	560.00
Childrens Services	Play Service	27/04/10	PIRANHA PRINT	4644142	Revenue	1750.00
Childrens Services	Play Service	06/04/10	YORKSHIRE PURCHASING ORGANISATION	4595447	Revenue	556.94
Childrens Services	Play Service	13/04/10	YORKSHIRE PURCHASING ORGANISATION	4601903	Revenue	1280.15
Childrens Services	Play Service	13/04/10	YORKSHIRE PURCHASING ORGANISATION	4601904	Revenue	625.79
Childrens Services	Play Service	13/04/10	YORKSHIRE PURCHASING ORGANISATION	4601905	Revenue	913.94
Childrens Services	Play Service	13/04/10	YORKSHIRE PURCHASING ORGANISATION	4601909	Revenue	665.27
Childrens Services	Play Service	13/04/10	YORKSHIRE PURCHASING ORGANISATION	4604539	Revenue	555.89
Childrens Services	Play Service	15/04/10	YORKSHIRE PURCHASING ORGANISATION	4611261	Revenue	711.56
Childrens Services	Raising Stnds	31/03/10	ACTION FOR CHILDREN	4585497	Revenue	1654.31
Childrens Services	Raising Stnds	26/04/10	ACTION FOR CHILDREN	4636766	Revenue	1110.77
Childrens Services	Raising Stnds	28/04/10	ACTION FOR CHILDREN	4623208	Revenue	1110.77

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		Date	Supplier Name		Revenue	
Childrens Services	Raising Stnds	26/04/10	ACTIVE KIDS	4641950	Revenue	1500.00
Childrens Services	Raising Stnds	29/04/10	ADT FIRE & SECURITY	4638280	Revenue	850.47
Childrens Services	Raising Stnds	22/04/10	ALBANY OFFICE FURNITURE SOLUTIONS	4620228	Revenue	536.00
Childrens Services	Raising Stnds	15/04/10	ANDRELL EDUCATION LTD	4627666	Revenue	5500.00
Childrens Services	Raising Stnds	20/04/10	BROOK ADVISORY CENTRES	4593293	Revenue	1647.90
Childrens Services	Raising Stnds	20/04/10	DCS TRAINING	4635055	Revenue	511.00
Childrens Services	Raising Stnds	08/04/10	FELLSIDE COMMUNITY PRIMARY SCHOOL	4602172	Revenue	3870.00
Childrens Services	Raising Stnds	31/03/10	GATESHEAD MBC	4601601	Revenue	1000.00
Childrens Services	Raising Stnds	31/03/10	HAWKHIRST SCOUT ACTIVITY CENTRE	4616444	Revenue	2720.00
Childrens Services	Raising Stnds	31/03/10	HAWKHIRST SCOUT ACTIVITY CENTRE	4616461	Revenue	2720.00
Childrens Services	Raising Stnds	31/03/10	HAWKHIRST SCOUT ACTIVITY CENTRE	4616524	Revenue	2400.00
Childrens Services	Raising Stnds	08/04/10	HEALTH EDCO	4606138	Revenue	1956.85
Childrens Services	Raising Stnds	05/04/10	ICE LTD	4595123	Revenue	5421.40
Childrens Services	Raising Stnds	22/04/10	KEITHS COACHES LTD	4638282	Revenue	1200.00
Childrens Services	Raising Stnds	08/04/10	LDA LEARNING	4620737	Revenue	699.80
Childrens Services	Raising Stnds	11/04/10	LDA LEARNING	4604374	Revenue	881.75
Childrens Services	Raising Stnds	07/04/10	LIZ BAILEY EDUCATION	4620017	Revenue	5625.00
Childrens Services	Raising Stnds	18/04/10	LIZ BAILEY EDUCATION	4620018	Revenue	2795.00
Childrens Services	Raising Stnds	13/04/10	NEWCASTLE EDUCATION BUSINESS PARTNERSHIP	4601506	Revenue	25060.00
Childrens Services	Raising Stnds	29/04/10	NEWCASTLE EDUCATION BUSINESS PARTNERSHIP	4623089	Revenue	8437.00
Childrens Services	Raising Stnds	12/04/10	NEWCASTLE FALCONS	4625894	Revenue	902.00
Childrens Services	Raising Stnds	20/04/10	RATHBONE	4635049	Revenue	5000.00
Childrens Services	Raising Stnds	15/04/10	Redacted Personal Data	4620015	Revenue	6750.00
Childrens Services	Raising Stnds	20/04/10	Redacted Personal Data	4605612	Revenue	1500.00
Childrens Services	Raising Stnds	22/04/10	Redacted Personal Data	4608099	Revenue	800.40
Childrens Services	Raising Stnds	27/04/10	SODEXO PRESTIGE	4643919	Revenue	4032.74
Childrens Services	Raising Stnds	19/04/10	SOUTH TYNESIDE COUNCIL	4633384	Revenue	1750.00
Childrens Services	Raising Stnds	22/04/10	ULTIMATE COMMUNICATIONS SYSTEMS LTD	4638285	Revenue	949.16
Childrens Services	Raising Stnds	08/04/10	UNIVERSITY OF NEWCASTLE	4599772	Revenue	7120.00
Childrens Services	Raising Stnds	31/03/10	VIRTUAL-CENTRE.COM LTD	4602012	Revenue	4000.00
Childrens Services	Raising Stnds	31/03/10	WORLD CHALLENGE	4583330	Revenue	23960.00
Childrens Services	Raising Stnds	20/04/10	ZODIAC TRAINING LTD	4635048	Revenue	600.00
Childrens Services	Raising Stnds	20/04/10	ZODIAC TRAINING LTD	4635054	Revenue	1575.00
Childrens Services	Social Services	31/03/10	IONA PLACE	4615805	Revenue	764.05
Childrens Services	Social Services	08/04/10	IONA PLACE	4621036	Revenue	700.00
Childrens Services	Social Services	31/03/10	SLATYFORD LANE FAMILY GROUP HOME	4616350	Revenue	522.45
Childrens Services	Social Services	11/04/10	SLATYFORD LANE FAMILY GROUP HOME	4622994	Revenue	771.45
Childrens Services	Social Services	19/04/10	SLATYFORD LANE FAMILY GROUP HOME	4632644	Revenue	610.10
Childrens Services	Social Services	29/04/10	SLATYFORD LANE FAMILY GROUP HOME	4646747	Revenue	563.57
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623634	Revenue	1722.07
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623695	Revenue	2394.98
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623656	Revenue	2104.20
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623641	Revenue	1509.72

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		Date	Supplier Name		Revenue	
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623672	Revenue	1612.28
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623674	Revenue	3987.56
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623675	Revenue	701.40
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623676	Revenue	1993.78
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623850	Revenue	562.42
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4624015	Revenue	701.40
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623643	Revenue	1402.80
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623644	Revenue	1747.82
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623659	Revenue	1403.43
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623646	Revenue	2806.23
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623698	Revenue	1181.96
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623677	Revenue	1612.28
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623678	Revenue	701.40
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4624024	Revenue	1883.36
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623650	Revenue	910.88
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623648	Revenue	590.98
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623660	Revenue	801.40
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623699	Revenue	802.80
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623679	Revenue	2927.40
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623649	Revenue	1402.80
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623857	Revenue	548.78
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623681	Revenue	701.40
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623700	Revenue	1292.38
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4624036	Revenue	695.05
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623701	Revenue	2175.58
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4624039	Revenue	918.74
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623702	Revenue	701.40
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623636	Revenue	702.03
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623652	Revenue	910.88
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623653	Revenue	1165.74
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623637	Revenue	544.32
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623683	Revenue	1215.04
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623654	Revenue	792.56
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4624047	Revenue	910.88
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623703	Revenue	1181.96
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623657	Revenue	1747.82
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623836	Revenue	585.56
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623685	Revenue	1464.40
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4624048	Revenue	1402.80
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623631	Revenue	1847.82
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623686	Revenue	1620.14
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623704	Revenue	590.98
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623642	Revenue	1625.21

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		Date	Supplier Name		Revenue	
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623829	Revenue	1993.78
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623687	Revenue	1292.38
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623688	Revenue	918.74
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623689	Revenue	701.40
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623662	Revenue	1419.44
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623663	Revenue	701.40
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623869	Revenue	549.90
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623638	Revenue	1201.80
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623664	Revenue	957.52
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623691	Revenue	910.88
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4624063	Revenue	690.98
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623665	Revenue	1501.86
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623666	Revenue	2709.04
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623670	Revenue	4160.56
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623692	Revenue	3089.78
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623632	Revenue	1402.80
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623633	Revenue	1402.80
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623708	Revenue	918.74
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623825	Revenue	701.40
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4624010	Revenue	701.40
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4624070	Revenue	1772.94
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623833	Revenue	1010.88
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4624078	Revenue	918.74
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623844	Revenue	1007.54
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623845	Revenue	779.00
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623673	Revenue	701.40
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623885	Revenue	813.28
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623918	Revenue	576.96
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623896	Revenue	1181.96
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623671	Revenue	1502.80
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623909	Revenue	1402.80
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623895	Revenue	2104.20
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623907	Revenue	590.98
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623906	Revenue	1181.96
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623972	Revenue	835.73
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623912	Revenue	910.88
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623915	Revenue	1402.80
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623920	Revenue	910.88
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4624068	Revenue	625.88
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623919	Revenue	1402.80
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4624050	Revenue	678.26
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623927	Revenue	969.40
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4624035	Revenue	872.94

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		Date	Supplier Name		Revenue	
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623988	Revenue	607.44
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623902	Revenue	703.00
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4624061	Revenue	1402.80
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4624034	Revenue	802.80
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4624042	Revenue	2972.31
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4624069	Revenue	1279.16
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623789	Revenue	678.52
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623828	Revenue	1906.10
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623787	Revenue	1402.80
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623982	Revenue	1292.38
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623817	Revenue	515.56
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623793	Revenue	555.44
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623721	Revenue	802.80
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623715	Revenue	1361.49
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623731	Revenue	631.26
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623819	Revenue	3674.16
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623901	Revenue	2037.14
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623630	Revenue	1046.42
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4624020	Revenue	1812.48
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623821	Revenue	1390.65
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623987	Revenue	1682.40
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623718	Revenue	890.70
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623719	Revenue	1669.94
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623711	Revenue	1402.80
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623822	Revenue	2104.20
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623964	Revenue	725.40
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4624055	Revenue	2093.78
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623820	Revenue	1402.80
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623725	Revenue	1156.84
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623712	Revenue	910.88
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623729	Revenue	1046.42
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623739	Revenue	1065.58
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623818	Revenue	1501.86
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623728	Revenue	1046.42
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623824	Revenue	1218.83
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623726	Revenue	1309.75
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623978	Revenue	701.40
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623990	Revenue	778.96
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4624011	Revenue	831.44
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623985	Revenue	1602.80
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623816	Revenue	519.26
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623778	Revenue	590.98
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623804	Revenue	1877.60

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Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623738	Revenue	1292.38
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4624071	Revenue	590.44
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623747	Revenue	1548.96
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623755	Revenue	2087.42
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623743	Revenue	1181.96
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623746	Revenue	1857.37
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623764	Revenue	590.98
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623730	Revenue	701.40
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623722	Revenue	750.00
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623734	Revenue	1181.96
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623760	Revenue	716.30
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623710	Revenue	701.40
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623900	Revenue	1578.72
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623772	Revenue	515.56
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623770	Revenue	764.60
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623981	Revenue	1733.98
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623991	Revenue	1883.36
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623762	Revenue	801.40
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623761	Revenue	756.14
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623753	Revenue	1046.42
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623750	Revenue	590.98
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623785	Revenue	1402.80
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623791	Revenue	701.40
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623735	Revenue	1046.42
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623984	Revenue	590.98
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623769	Revenue	1097.53
Childrens Services	Social Services - Carepay	12/04/10	Redacted Personal Data	4623777	Revenue	787.49
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640321	Revenue	1602.52
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640382	Revenue	2509.09
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640343	Revenue	2114.76
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640328	Revenue	1517.30
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640359	Revenue	1657.83
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640361	Revenue	4007.56
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640362	Revenue	2181.30
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640538	Revenue	562.42
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640668	Revenue	704.92
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640330	Revenue	1409.84
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640331	Revenue	1756.58
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640346	Revenue	1406.95
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640333	Revenue	2816.79
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640384	Revenue	1187.88
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640364	Revenue	704.92
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640677	Revenue	1892.80

Newcastle City Council Invoices over £500 paid in April 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640337	Revenue	1015.44
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640342	Revenue	555.30
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640335	Revenue	593.94
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640347	Revenue	576.45
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640385	Revenue	806.84
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640365	Revenue	2930.92
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640336	Revenue	1409.84
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640545	Revenue	548.78
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640367	Revenue	704.92
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640386	Revenue	1298.86
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640689	Revenue	627.50
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640387	Revenue	2186.50
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640692	Revenue	923.36
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640388	Revenue	704.92
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640323	Revenue	702.03
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640339	Revenue	915.44
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640340	Revenue	704.92
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640324	Revenue	544.32
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640369	Revenue	1337.77
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640341	Revenue	796.54
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640370	Revenue	562.14
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640700	Revenue	915.44
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640389	Revenue	1349.96
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640344	Revenue	1756.58
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640524	Revenue	704.92
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640372	Revenue	1467.92
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640701	Revenue	1700.85
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640318	Revenue	1658.71
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640373	Revenue	1628.28
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640390	Revenue	593.94
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640329	Revenue	2424.82
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640517	Revenue	2003.78
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640374	Revenue	1021.93
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640375	Revenue	923.36
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640376	Revenue	704.92
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640349	Revenue	504.92
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640350	Revenue	704.92
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640557	Revenue	549.90
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640325	Revenue	1413.67
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640351	Revenue	957.52
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640713	Revenue	620.38
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640379	Revenue	915.44
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640352	Revenue	1437.87

Newcastle City Council Invoices over £500 paid in April 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640353	Revenue	2404.70
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640357	Revenue	3570.48
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640380	Revenue	2433.70
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640355	Revenue	531.19
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640319	Revenue	1525.20
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640320	Revenue	1409.84
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640394	Revenue	920.76
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640512	Revenue	704.92
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640515	Revenue	1035.30
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640723	Revenue	1781.82
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640521	Revenue	1015.94
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640731	Revenue	923.36
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640531	Revenue	509.16
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640532	Revenue	1011.06
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640582	Revenue	610.10
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640533	Revenue	779.00
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640360	Revenue	704.92
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640573	Revenue	915.44
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640607	Revenue	576.96
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640584	Revenue	1187.88
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640358	Revenue	1510.34
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640598	Revenue	1409.84
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640583	Revenue	2343.74
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640595	Revenue	593.94
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640594	Revenue	1187.88
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640625	Revenue	1099.28
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640601	Revenue	850.38
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640604	Revenue	1409.84
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640609	Revenue	915.44
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640721	Revenue	625.88
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640608	Revenue	1409.84
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640703	Revenue	678.26
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640616	Revenue	972.92
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640688	Revenue	877.32
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640642	Revenue	609.72
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640590	Revenue	703.00
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640715	Revenue	1409.84
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640687	Revenue	806.84
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640628	Revenue	2748.21
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640695	Revenue	1263.14
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640722	Revenue	1279.16
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640476	Revenue	678.52
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640516	Revenue	1906.10

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Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640474	Revenue	1409.84
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640636	Revenue	1298.86
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640505	Revenue	515.56
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640480	Revenue	558.22
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640408	Revenue	804.82
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640402	Revenue	1298.86
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640419	Revenue	631.26
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640507	Revenue	2783.00
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640589	Revenue	2333.13
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640317	Revenue	1298.46
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640398	Revenue	958.87
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640673	Revenue	1756.58
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640509	Revenue	1298.86
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640641	Revenue	1743.67
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640483	Revenue	715.64
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640405	Revenue	935.09
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640406	Revenue	1750.85
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640504	Revenue	646.06
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640510	Revenue	2114.76
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640617	Revenue	725.40
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640708	Revenue	2104.28
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640508	Revenue	1409.84
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640413	Revenue	1162.64
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640399	Revenue	989.30
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640417	Revenue	1090.86
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640427	Revenue	915.44
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640506	Revenue	1567.07
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640416	Revenue	1051.66
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640511	Revenue	1781.28
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640414	Revenue	2773.65
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640632	Revenue	1309.14
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640644	Revenue	780.98
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640664	Revenue	831.44
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640639	Revenue	2587.98
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640503	Revenue	519.26
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640466	Revenue	593.94
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640491	Revenue	1880.38
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640429	Revenue	593.94
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640426	Revenue	1298.86
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640724	Revenue	590.44
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640435	Revenue	1548.96
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640443	Revenue	1967.10
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640431	Revenue	1187.88

Newcastle City Council Invoices over £500 paid in April 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640434	Revenue	1781.82
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640452	Revenue	593.94
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640418	Revenue	704.92
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640410	Revenue	750.00
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640422	Revenue	1187.88
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640447	Revenue	896.93
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640448	Revenue	760.40
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640396	Revenue	923.02
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640588	Revenue	1501.46
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640460	Revenue	515.56
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640458	Revenue	764.60
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640635	Revenue	1950.79
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640645	Revenue	2425.36
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640450	Revenue	1180.11
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640449	Revenue	593.94
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640438	Revenue	943.28
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640472	Revenue	1409.84
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640478	Revenue	764.83
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640423	Revenue	1051.66
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640638	Revenue	593.94
Childrens Services	Social Services - Carepay	26/04/10	Redacted Personal Data	4640464	Revenue	1199.71
Childrens Services	West Riverside S/Start	08/04/10	ALBANY OFFICE FURNITURE SOLUTIONS	4601759	Revenue	1379.00
Childrens Services	West Riverside S/Start	28/04/10	BARNARDOS	4645367	Revenue	18360.00
Childrens Services	West Riverside S/Start	07/04/10	BLUE KANGAROO	4620247	Revenue	625.35
Childrens Services	West Riverside S/Start	07/04/10	BRIDGEWATER	4620054	Revenue	600.00
Childrens Services	West Riverside S/Start	28/04/10	DELL COMPUTER CORPORATION LTD	4620944	Revenue	580.00
Childrens Services	West Riverside S/Start	29/04/10	DOUGAL & RAILTON LTD	4645366	Revenue	3380.20
Childrens Services	West Riverside S/Start	31/03/10	ELDON SQUARE	4616215	Revenue	2000.00
Childrens Services	West Riverside S/Start	08/04/10	ELDON SQUARE	4618172	Revenue	1300.00
Childrens Services	West Riverside S/Start	07/04/10	FRIENDS OF NUNSMOOR PARK	4620085	Revenue	5000.00
Childrens Services	West Riverside S/Start	31/03/10	IKEA BUSINESS	4616214	Revenue	1000.00
Childrens Services	West Riverside S/Start	07/04/10	IKEA BUSINESS	4620074	Revenue	2000.00
Childrens Services	West Riverside S/Start	07/04/10	MOORSIDE PLAYGROUP	4620058	Revenue	2000.00
Childrens Services	West Riverside S/Start	07/04/10	MOTHERCARE WORLD	4620075	Revenue	2500.00
Childrens Services	West Riverside S/Start	27/04/10	NEOPOST FINANCE LTD	4643958	Revenue	525.39
Childrens Services	West Riverside S/Start	08/04/10	RIVERSIDE COMM. HEALTH PROJECT	4620249	Revenue	43737.97
Childrens Services	West Riverside S/Start	15/04/10	SCOTSWOOD AREA STRATEGY	4620076	Revenue	5000.00
Childrens Services	West Riverside S/Start	15/04/10	SCOTSWOOD AREA STRATEGY	4620242	Revenue	22814.00
Childrens Services	West Riverside S/Start	07/04/10	SPURGEONS CHILD CARE	4620078	Revenue	3469.40
Childrens Services	West Riverside S/Start	27/04/10	SPURGEONS CHILD CARE	4643954	Revenue	588.13
Childrens Services	West Riverside S/Start	08/04/10	THE ANGELOU CENTRE	4614712	Revenue	650.00
Childrens Services	West Riverside S/Start	22/04/10	THE HUMAN OFFICE LTD	4610643	Revenue	549.00
Childrens Services	West Riverside S/Start	07/04/10	TIME FOR YOU	4620055	Revenue	784.00

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Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Childrens Services	West Riverside S/Start	07/04/10	TIME FOR YOU	4620243	Revenue	5323.00
Childrens Services	YISP	15/04/10	SUPPLIES TEAM LTD	4604382	Revenue	620.07
Childrens Services	YISP	06/04/10	YORKSHIRE PURCHASING ORGANISATION	4589334	Revenue	569.00
Childrens Services	Youth Offending Team	26/04/10	POSITIVE FUTURES NEWCASTLE	4621819	Revenue	1500.00
Childrens Services	Youth Offending Team	06/04/10	ROBSON MEDICAL & MOBILITY	4611104	Revenue	531.99
Childrens Services	Youth Offending Team	11/04/10	SANDERSON WEATHERELL	4623017	Revenue	7425.00
Childrens Services	Youth Offending Team	11/04/10	SANDERSON WEATHERELL	4623100	Revenue	1125.00
Childrens Services	Youth Offending Team	15/04/10	SOUTH YORKSHIRE VICTIM OFF. MED.SERV.	4614520	Revenue	2747.00
Childrens Services	Youth Service	27/04/10	AITKEN ELECTRONICS	4628953	Revenue	1075.74
Childrens Services	Youth Service	14/04/10	BARNARDOS	4628879	Revenue	5312.50
Childrens Services	Youth Service	27/04/10	BROOMLEY GRANGE	4572221	Revenue	844.37
Childrens Services	Youth Service	29/04/10	CHILDREN-NORTH EAST	4636208	Revenue	11880.77
Childrens Services	Youth Service	29/04/10	CHILDREN-NORTH EAST	4636629	Revenue	14119.23
Childrens Services	Youth Service	14/04/10	DENTON YOUNG PEOPLES PROJECT	4628881	Revenue	3000.00
Childrens Services	Youth Service	14/04/10	DSG RETAIL	4628893	Revenue	657.27
Childrens Services	Youth Service	22/04/10	FENHAM ASSOCIATION OF RESIDENTS	4628878	Revenue	4750.00
Childrens Services	Youth Service	22/04/10	FIRST STEP	4628877	Revenue	2000.00
Childrens Services	Youth Service	14/04/10	JOHN BOSTE YOUTH CENTRE	4628876	Revenue	2750.00
Childrens Services	Youth Service	31/03/10	LINDLEY CATERING LIMITED	4604518	Revenue	724.02
Childrens Services	Youth Service	14/04/10	LIVE THEATRE	4628875	Revenue	2500.00
Childrens Services	Youth Service	14/04/10	NORTH BENWELL YOUTH PROJECT	4628873	Revenue	2500.00
Childrens Services	Youth Service	15/04/10	NOVAS SCARMAN GROUP LTD	4606390	Revenue	4000.00
Childrens Services	Youth Service	15/04/10	NOVAS SCARMAN GROUP LTD	4606810	Revenue	13357.50
Childrens Services	Youth Service	13/04/10	PC WORLD BUSINESS	4628175	Revenue	657.27
Childrens Services	Youth Service	07/04/10	SCOTSWOOD AREA STRATEGY	4585423	Revenue	24932.00
Childrens Services	Youth Service	29/04/10	SCOTSWOOD AREA STRATEGY	4618174	Revenue	1000.00
Childrens Services	Youth Service	14/04/10	SPORT FOR YOUTH	4628871	Revenue	2500.00
Childrens Services	Youth Service	14/04/10	STEPNEY BANK STABLES	4628870	Revenue	1350.00
Childrens Services	Youth Service	11/04/10	THE ANGELOU CENTRE	4623140	Revenue	5700.00
Childrens Services	Youth Service	22/04/10	THEM WIFIES	4628869	Revenue	4500.00
Childrens Services	Youth Service	14/04/10	WEST END WOMENS & GIRLS CENTRE	4628868	Revenue	3000.00
City Service	City Service Benefit Centre	22/04/10	CIPFA BUSINESS LTD	4628245	Revenue	2975.00
City Service	City Service Benefit Centre	20/04/10	HOSPITAL RADIO PUBLICATIONS	4634501	Revenue	505.00
City Service	City Service Benefit Centre	31/03/10	IEG4 LIMITED	4578159	Revenue	2700.00
City Service	City Service Benefit Centre	22/04/10	LEARNING ASSISTANT LTD	4623095	Revenue	3665.00
City Service	City Service Benefit Centre	29/04/10	LYRECO UK LTD	4625477	Revenue	528.44
City Service	City Service Benefit Centre	11/04/10	NORTHGATE HR LTD	4623096	Revenue	10170.00
City Service	City Service Benefit Centre	26/04/10	UNIVERSAL AV SERVICES LTD	4641821	Revenue	2210.00
City Service	City Service Benefit Fraud	14/04/10	TAMESIDE M.B.C	4628244	Revenue	3454.64
City Service	City Service Cust Serv Ctr	13/04/10	ALBANY OFFICE FURNITURE SOLUTIONS	4601562	Revenue	783.00
City Service	City Service Cust Serv Devt	22/04/10	LAGAN TECHNOLOGIES LTD	4608451	Revenue	3555.00
City Service	City Service Cust Serv Devt	14/04/10	NEWCASTLE AND NORTH TYNESIDE LIFT T2	4603963	Revenue	29262.89
City Service	City Service Cust Serv Devt	14/04/10	NEWCASTLE AND NORTH TYNESIDE LIFT T2	4608446	Revenue	34491.05

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Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
City Service	City Service Cust Serv Devt	14/04/10	NEWCASTLE AND NORTH TYNESIDE LIFT T2	4608447	Revenue	25121.43
City Service	City Service Cust Serv Devt	31/03/10	Q-MAX	4592007	Revenue	5092.50
City Service	City Service Cust Serv Devt	31/03/10	Redacted Personal Data	4587357	Capital	1125.00
City Service	City Service Excq Payments	22/04/10	LLOYDS BRITISH TESTING CO LTD	4636231	Revenue	669.00
City Service	City Service Excq Payroll Prep	14/04/10	MISL LTD	4618585	Revenue	7273.50
City Service	City Service Excq Payroll Prep	19/04/10	MISL LTD	4633027	Revenue	3479.61
City Service	City Service Excq Payroll Prep	29/04/10	NCC GROUP SECURE TEST LTD	4646828	Revenue	755.00
City Service	City Service Excq Payroll Prep	22/04/10	SAP UK LIMITED	4628179	Revenue	3718.00
City Service	City Service ICT Svs (Sch)	08/04/10	ACEDA LTD	4620146	Revenue	739.72
City Service	City Service ICT Svs (Sch)	12/04/10	ACEDA LTD	4625266	Revenue	906.00
City Service	City Service ICT Svs (Sch)	08/04/10	CAPITA BUSINESS SERVICES LTD	4605654	Revenue	137727.19
City Service	City Service ICT Svs (Sch)	29/04/10	CAPITA BUSINESS SERVICES LTD	4620093	Revenue	1150.00
City Service	City Service ICT Svs (Sch)	31/03/10	DELL COMPUTER CORPORATION LTD	4585335	Capital	4345.00
City Service	City Service ICT Svs (Sch)	05/04/10	DELL COMPUTER CORPORATION LTD	4593936	Revenue	3702.00
City Service	City Service ICT Svs (Sch)	06/04/10	DELL COMPUTER CORPORATION LTD	4593937	Revenue	7420.16
City Service	City Service ICT Svs (Sch)	07/04/10	DELL COMPUTER CORPORATION LTD	4593935	Revenue	22380.00
City Service	City Service ICT Svs (Sch)	08/04/10	DELL COMPUTER CORPORATION LTD	4597671	Capital	4737.60
City Service	City Service ICT Svs (Sch)	08/04/10	DELL COMPUTER CORPORATION LTD	4597672	Capital	5800.00
City Service	City Service ICT Svs (Sch)	08/04/10	DELL COMPUTER CORPORATION LTD	4604509	Revenue	580.00
City Service	City Service ICT Svs (Sch)	15/04/10	DELL COMPUTER CORPORATION LTD	4611545	Capital	588.00
City Service	City Service ICT Svs (Sch)	15/04/10	DELL COMPUTER CORPORATION LTD	4611546	Capital	10584.00
City Service	City Service ICT Svs (Sch)	20/04/10	DELL COMPUTER CORPORATION LTD	4616245	Revenue	787.49
City Service	City Service ICT Svs (Sch)	22/04/10	DELL COMPUTER CORPORATION LTD	4620872	Revenue	1734.00
City Service	City Service ICT Svs (Sch)	22/04/10	DELL COMPUTER CORPORATION LTD	4620873	Capital	26712.71
City Service	City Service ICT Svs (Sch)	22/04/10	DELL COMPUTER CORPORATION LTD	4621864	Revenue	1839.00
City Service	City Service ICT Svs (Sch)	28/04/10	DELL COMPUTER CORPORATION LTD	4644280	Capital	7676.00
City Service	City Service ICT Svs (Sch)	29/04/10	DELL COMPUTER CORPORATION LTD	4630617	Revenue	3897.26
City Service	City Service ICT Svs (Sch)	18/04/10	ENFORCE TECHNOLOGY	4629875	Capital	46238.75
City Service	City Service ICT Svs (Sch)	07/04/10	FIBONACCI	4620020	Capital	1875.00
City Service	City Service ICT Svs (Sch)	06/04/10	FROGTRADE LIMITED	4613566	Revenue	6125.00
City Service	City Service ICT Svs (Sch)	06/04/10	FROGTRADE LIMITED	4616591	Revenue	6075.00
City Service	City Service ICT Svs (Sch)	11/04/10	FROGTRADE LIMITED	4611055	Revenue	3925.95
City Service	City Service ICT Svs (Sch)	19/04/10	FROGTRADE LIMITED	4625413	Revenue	3925.95
City Service	City Service ICT Svs (Sch)	20/04/10	MICRO LIBRARIAN SYSTEMS	4634194	Capital	1400.00
City Service	City Service ICT Svs (Sch)	06/04/10	OPP TRAINING SUPPORT	4618511	Revenue	2650.00
City Service	City Service ICT Svs (Sch)	31/03/10	PHOENIX SOFTWARE LTD	4583149	Revenue	577.20
City Service	City Service ICT Svs (Sch)	31/03/10	PHOENIX SOFTWARE LTD	4583352	Revenue	3800.40
City Service	City Service ICT Svs (Sch)	31/03/10	PHOENIX SOFTWARE LTD	4587331	Capital	633.40
City Service	City Service ICT Svs (Sch)	22/04/10	PHOENIX SOFTWARE LTD	4619444	Revenue	9873.75
City Service	City Service ICT Svs (Sch)	22/04/10	PHOENIX SOFTWARE LTD	4619445	Revenue	696.74
City Service	City Service ICT Svs (Sch)	29/04/10	REED LEARNING	4639874	Revenue	696.50
City Service	City Service ICT Svs (Sch)	08/04/10	SYNETRIX	4595521	Revenue	581.84
City Service	City Service ICT Svs (Sch)	22/04/10	VIRGIN MEDIA PAYMENTS LIMITED	4638279	Revenue	313319.60

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Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
City Service	City Service ICT Svs (Sch)	15/04/10	VIRTUAL-CENTRE.COM LTD	4630756	Both	30500.00
City Service	City Service IT Mgmt & Networks	29/04/10	ALPHATEC	4646489	Revenue	1595.00
City Service	City Service IT Mgmt & Networks	08/04/10	ANTALIS LTD	4600778	Revenue	1321.00
City Service	City Service IT Mgmt & Networks	08/04/10	ANTALIS LTD	4600779	Revenue	3298.46
City Service	City Service IT Mgmt & Networks	12/04/10	ARGUS SOFTWARE LIMITED	4509499	Revenue	1980.88
City Service	City Service IT Mgmt & Networks	29/04/10	AVOCENT SOFTWARE LTD	4620142	Revenue	19607.00
City Service	City Service IT Mgmt & Networks	29/04/10	AVOCENT SOFTWARE LTD	4621809	Revenue	91661.75
City Service	City Service IT Mgmt & Networks	29/04/10	CONNECTION EXPRESS PARCELS LTD	4646490	Revenue	1350.00
City Service	City Service IT Mgmt & Networks	12/04/10	DELL COMPUTER CORPORATION LTD	4561447	Revenue	17000.00
City Service	City Service IT Mgmt & Networks	20/04/10	DELL COMPUTER CORPORATION LTD	4614514	Capital	3690.60
City Service	City Service IT Mgmt & Networks	20/04/10	DELL COMPUTER CORPORATION LTD	4634684	Revenue	17000.00
City Service	City Service IT Mgmt & Networks	29/04/10	DELL COMPUTER CORPORATION LTD	4627772	Revenue	3978.48
City Service	City Service IT Mgmt & Networks	21/04/10	DSI	4614651	Revenue	21137.01
City Service	City Service IT Mgmt & Networks	21/04/10	DSI	4614652	Revenue	2967.24
City Service	City Service IT Mgmt & Networks	22/04/10	ENFORCE TECHNOLOGY	4633160	Revenue	3601.50
City Service	City Service IT Mgmt & Networks	12/04/10	ESTEEM SYSTEMS PLC	4614716	Revenue	3247.27
City Service	City Service IT Mgmt & Networks	13/04/10	ESTEEM SYSTEMS PLC	4599878	Revenue	3506.05
City Service	City Service IT Mgmt & Networks	19/04/10	HEWLETT PACKARD LTD	4610956	Revenue	573.81
City Service	City Service IT Mgmt & Networks	19/04/10	HEWLETT PACKARD LTD	4610957	Revenue	573.81
City Service	City Service IT Mgmt & Networks	19/04/10	HEWLETT PACKARD LTD	4610958	Revenue	573.81
City Service	City Service IT Mgmt & Networks	19/04/10	HEWLETT PACKARD LTD	4610959	Revenue	644.50
City Service	City Service IT Mgmt & Networks	15/04/10	INSIGHT DIRECT (UK) LTD	4611548	Revenue	31600.00
City Service	City Service IT Mgmt & Networks	27/04/10	INTEGRATED DOCUMENT SOLUTIONS	4644260	Revenue	3163.57
City Service	City Service IT Mgmt & Networks	29/04/10	LAGAN TECHNOLOGIES LTD	4628234	Revenue	5000.00
City Service	City Service IT Mgmt & Networks	08/04/10	MICRO FOCUS LTD	4565436	Revenue	895.00
City Service	City Service IT Mgmt & Networks	22/04/10	NORTHGATE INFORMATION SOLUTIONS UK LTD	4636634	Revenue	52283.55
City Service	City Service IT Mgmt & Networks	22/04/10	NORTHGATE INFORMATION SOLUTIONS UK LTD	4636635	Revenue	85729.35
City Service	City Service IT Mgmt & Networks	29/04/10	NORTHGATE INFORMATION SOLUTIONS UK LTD	4625255	Revenue	750.00
City Service	City Service IT Mgmt & Networks	26/04/10	OCE UK LTD	4620876	Revenue	54546.39
City Service	City Service IT Mgmt & Networks	15/04/10	ORACLE CORPORATION UK LTD	4618709	Revenue	165659.89
City Service	City Service IT Mgmt & Networks	27/04/10	PARAGON GROUP UK LTD	4644251	Revenue	4268.00
City Service	City Service IT Mgmt & Networks	29/04/10	POTTS PRINTERS LTD	4646493	Revenue	942.00
City Service	City Service IT Mgmt & Networks	31/03/10	ROYAL MAIL GROUP PLC	4600036	Revenue	4290.87
City Service	City Service IT Mgmt & Networks	07/04/10	ROYAL MAIL GROUP PLC	4606287	Revenue	11209.61
City Service	City Service IT Mgmt & Networks	14/04/10	ROYAL MAIL GROUP PLC	4606286	Revenue	21723.55
City Service	City Service IT Mgmt & Networks	27/04/10	ROYAL MAIL GROUP PLC	4643906	Revenue	8374.83
City Service	City Service IT Mgmt & Networks	28/04/10	ROYAL MAIL NORTH EAST	4643908	Revenue	3172.62
City Service	City Service IT Mgmt & Networks	07/04/10	SAPPHIRE TECHNOLOGIES LTD	4619857	Revenue	1312.33
City Service	City Service IT Mgmt & Networks	21/04/10	SCC (COMPQ)	4614428	Revenue	9775.20
City Service	City Service IT Mgmt & Networks	13/04/10	SIEMENS ENTERPRISE COMMUNICATIONS LTD	4604508	Revenue	650.00
City Service	City Service IT Mgmt & Networks	29/04/10	SOFTWARE BOX LTD	4625415	Capital	17773.04
City Service	City Service IT Mgmt & Networks	19/04/10	STATEX PRESS NORTHERN LTD	4633028	Revenue	526.00
City Service	City Service IT Mgmt & Networks	29/04/10	STATEX PRESS NORTHERN LTD	4646807	Revenue	936.00

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		Date	Supplier Name		Revenue	
City Service	City Service IT Mgmt & Networks	08/04/10	THE DTP GROUP	4620942	Revenue	548.73
City Service	City Service IT Mgmt & Networks	15/04/10	TOOLS4EVER LTD	4581334	Revenue	3500.00
City Service	City Service IT Mgmt & Networks	08/04/10	TRUSTMARQUE SOLUTIONS LIMITED	4620150	Revenue	41365.00
City Service	City Service IT Mgmt & Networks	18/04/10	TRUSTMARQUE SOLUTIONS LIMITED	4628188	Revenue	794.88
City Service	City Service IT Mgmt & Networks	18/04/10	TRUSTMARQUE SOLUTIONS LIMITED	4630852	Revenue	675.28
City Service	City Service IT Mgmt & Networks	27/04/10	VERISIGN SARL	4623173	Revenue	949.00
City Service	City Service IT Mgmt & Networks	15/04/10	VIGLEN LTD	4613596	Revenue	8685.75
City Service	City Service IT Mgmt & Networks	12/04/10	VIRGIN MEDIA PAYMENTS LIMITED	4625409	Revenue	3864.62
City Service	City Service IT Mgmt & Networks	12/04/10	VIRGIN MEDIA PAYMENTS LIMITED	4625410	Revenue	887.21
City Service	City Service IT Mgmt & Networks	20/04/10	VIRGIN MEDIA PAYMENTS LIMITED	4634205	Revenue	758.82
City Service	City Service IT Mgmt & Networks	20/04/10	VIRGIN MEDIA PAYMENTS LIMITED	4634207	Capital	34400.00
City Service	City Service IT Mgmt & Networks	20/04/10	VIRGIN MEDIA PAYMENTS LIMITED	4634464	Revenue	848.52
City Service	City Service IT Mgmt & Networks	20/04/10	VIRGIN MEDIA PAYMENTS LIMITED	4634519	Revenue	1275.91
City Service	City Service IT Mgmt & Networks	20/04/10	VIRGIN MEDIA PAYMENTS LIMITED	4634522	Revenue	963.61
City Service	City Service IT Mgmt & Networks	22/04/10	VIRGIN MEDIA PAYMENTS LIMITED	4638278	Revenue	2921.45
City Service	City Service IT Mgmt & Networks	27/04/10	VIRGIN MEDIA PAYMENTS LIMITED	4644264	Revenue	503.44
City Service	City Service IT Mgmt & Networks	29/04/10	VIRGIN MEDIA PAYMENTS LIMITED	4646339	Capital	38100.00
City Service	City Service IT Mgmt & Networks	22/04/10	WATKISS AUTOMATION SALES	4631876	Revenue	3288.00
City Service	City Service IT Mgmt & Networks	27/04/10	XL PRINT	4644245	Revenue	4887.00
City Service	City Service NNDR & Council Tax	26/04/10	ROSSENDALES TRAINING	4642019	Revenue	1466.40
City Service	City Service Transformation	31/03/10	KPMG LLP FEES ACCOUNT	4616612	Revenue	1889.00
City Service	City Service Transformation	14/04/10	KPMG LLP FEES ACCOUNT	4629214	Revenue	148525.00
City Service	City Service Transformation	25/04/10	SAP UK LIMITED	4639730	Revenue	63750.00
City Service	Exchequer Accounts Payable	31/03/10	BRITISH GAS BUSINESS	4605388	Revenue	4698.40
City Service	Exchequer Accounts Payable	31/03/10	BRITISH GAS BUSINESS	4605389	Revenue	4770.17
City Service	Exchequer Accounts Payable	31/03/10	BRITISH GAS BUSINESS	4605390	Revenue	6354.76
City Service	Exchequer Accounts Payable	31/03/10	BRITISH GAS BUSINESS	4605391	Revenue	2769.41
City Service	Exchequer Accounts Payable	31/03/10	BRITISH GAS BUSINESS	4605393	Revenue	501.49
City Service	Exchequer Accounts Payable	06/04/10	BRITISH GAS BUSINESS	4605392	Revenue	11423.95
City Service	Exchequer Accounts Payable	22/04/10	BRITISH GAS BUSINESS	4637503	Revenue	583.54
City Service	Exchequer Accounts Payable	22/04/10	BRITISH GAS BUSINESS	4637504	Revenue	679.09
City Service	Exchequer Accounts Payable	22/04/10	BRITISH GAS BUSINESS	4637505	Revenue	738.98
City Service	Exchequer Accounts Payable	22/04/10	BRITISH GAS BUSINESS	4637506	Revenue	693.89
City Service	Exchequer Accounts Payable	22/04/10	BRITISH GAS BUSINESS	4637507	Revenue	693.18
City Service	Exchequer Accounts Payable	22/04/10	BRITISH GAS BUSINESS	4637508	Revenue	754.07
City Service	Exchequer Accounts Payable	08/04/10	CUMMINS ALLISON LTD	4621758	Revenue	2650.00
City Service	Exchequer Accounts Payable	12/04/10	GEMINI CONSULTANTS LTD	4624696	Revenue	1891.49
City Service	Exchequer Accounts Payable	29/04/10	SCAN COIN LTD	4646984	Revenue	2035.10
City Service	Exchequer Income	15/04/10	KIDDIVOUCERS LTD	4630615	Revenue	1124.39
City Service	Exchequer Income	15/04/10	KIDDIVOUCERS LTD	4630616	Revenue	59.07
City Service	Exchequer Payroll	31/03/10	TRIBAL RESOURCING LTD	4588492	Revenue	1332.24
City Service	Theatre Royal	14/04/10	LS CARE LTD	4628737	Revenue	1018.19
City Service	Utilities	08/04/10	AZZURRI COMMUNICATIONS LTD	4610206	Both	17972.85

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		Date	Supplier Name		Revenue	
City Service	Utilities	19/04/10	BRITISH GAS BUSINESS	4633108	Revenue	407604.19
City Service	Utilities	19/04/10	BRITISH TELECOMMUNICATIONS PLC	4633125	Revenue	49433.05
Environment & Regeneration	Allendale Building	31/03/10	1 ARCH GIFTS AND GARDEN	4616451	Revenue	705.00
Environment & Regeneration	Allendale Building	07/04/10	ASH & LACY PERFORATORS LTD	4620221	Revenue	9102.00
Environment & Regeneration	Allendale Building	27/04/10	BALMORAL JOINERY	4614470	Revenue	850.00
Environment & Regeneration	Allendale Building	29/04/10	BALMORAL JOINERY	4634581	Revenue	520.00
Environment & Regeneration	Allendale Building	12/04/10	BROXAP LTD	4625182	Revenue	1480.00
Environment & Regeneration	Allendale Building	15/04/10	BRUSH TECHNOLOGY LTD	4604318	Revenue	1018.08
Environment & Regeneration	Allendale Building	14/04/10	CEMEX UK MATERIALS LTD	4616564	Revenue	530.65
Environment & Regeneration	Allendale Building	31/03/10	CERAMIC TILE DISTRIBUTORS	4615401	Revenue	1660.23
Environment & Regeneration	Allendale Building	14/04/10	CERAMIC TILE DISTRIBUTORS	4623956	Revenue	2436.33
Environment & Regeneration	Allendale Building	27/04/10	CROSSLING LTD	4643509	Revenue	893.00
Environment & Regeneration	Allendale Building	22/04/10	CTD LTD	4638113	Revenue	2300.15
Environment & Regeneration	Allendale Building	28/04/10	EAST RIDING HORTICULTURAL LTD	4645670	Revenue	2185.90
Environment & Regeneration	Allendale Building	22/04/10	ENVIROGREEN LTD	4637306	Revenue	1170.00
Environment & Regeneration	Allendale Building	22/04/10	FRED WILLIAMSON & SONS LTD	4637321	Revenue	623.20
Environment & Regeneration	Allendale Building	25/04/10	FRED WILLIAMSON & SONS LTD	4639631	Revenue	1219.32
Environment & Regeneration	Allendale Building	19/04/10	GILLS OF BYKER	4614766	Revenue	693.00
Environment & Regeneration	Allendale Building	25/04/10	HIGHLINE BUILDING PLASTICS	4639527	Revenue	532.60
Environment & Regeneration	Allendale Building	21/04/10	HOWDENS JOINERY	4603902	Revenue	1585.90
Environment & Regeneration	Allendale Building	28/04/10	ICI CONTRACT DIRECT	4625629	Revenue	772.41
Environment & Regeneration	Allendale Building	31/03/10	INSTARMAC GROUP PLC	4615338	Revenue	1434.72
Environment & Regeneration	Allendale Building	22/04/10	INSTARMAC GROUP PLC	4634270	Revenue	1434.72
Environment & Regeneration	Allendale Building	25/04/10	INSTARMAC GROUP PLC	4634585	Revenue	1434.72
Environment & Regeneration	Allendale Building	08/04/10	J T DOVE LTD	4620681	Revenue	1141.44
Environment & Regeneration	Allendale Building	22/04/10	J T DOVE LTD	4637305	Revenue	1345.84
Environment & Regeneration	Allendale Building	08/04/10	J&G ARCHIBALD LTD	4620798	Revenue	1369.65
Environment & Regeneration	Allendale Building	12/04/10	J&G ARCHIBALD LTD	4625237	Revenue	589.05
Environment & Regeneration	Allendale Building	12/04/10	J&G ARCHIBALD LTD	4625238	Revenue	845.00
Environment & Regeneration	Allendale Building	19/04/10	J&G ARCHIBALD LTD	4632967	Revenue	620.00
Environment & Regeneration	Allendale Building	22/04/10	J&G ARCHIBALD LTD	4636574	Revenue	544.74
Environment & Regeneration	Allendale Building	26/04/10	J&G ARCHIBALD LTD	4642040	Revenue	775.80
Environment & Regeneration	Allendale Building	28/04/10	J&G ARCHIBALD LTD	4645173	Revenue	1149.00
Environment & Regeneration	Allendale Building	29/04/10	J&G ARCHIBALD LTD	4632026	Revenue	1475.10
Environment & Regeneration	Allendale Building	29/04/10	J&G ARCHIBALD LTD	4645175	Revenue	876.20
Environment & Regeneration	Allendale Building	29/04/10	J&G ARCHIBALD LTD	4646720	Revenue	598.20
Environment & Regeneration	Allendale Building	29/04/10	J&G ARCHIBALD LTD	4646721	Revenue	797.60
Environment & Regeneration	Allendale Building	08/04/10	JEWSONS	4620680	Revenue	901.08
Environment & Regeneration	Allendale Building	13/04/10	JEWSONS	4046409	Revenue	624.64
Environment & Regeneration	Allendale Building	31/03/10	JT DOVE LTD	4615364	Revenue	723.36
Environment & Regeneration	Allendale Building	28/04/10	LEENGATE WELDING SUPPLIES (NE) LTD	4645634	Revenue	770.60
Environment & Regeneration	Allendale Building	28/04/10	LEENGATE WELDING SUPPLIES (NE) LTD	4645652	Revenue	1196.41
Environment & Regeneration	Allendale Building	08/04/10	LORD HIRE CENTRES	4598616	Revenue	587.00

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Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
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Environment & Regeneration	Allendale Building	31/03/10	METALPOINT LTD	4614592	Revenue	535.80
Environment & Regeneration	Allendale Building	12/04/10	MH SOUTHERN & CO LTD	4625609	Revenue	2000.14
Environment & Regeneration	Allendale Building	12/04/10	MH SOUTHERN & CO LTD	4625611	Revenue	514.35
Environment & Regeneration	Allendale Building	12/04/10	MH SOUTHERN & CO LTD	4625612	Revenue	530.38
Environment & Regeneration	Allendale Building	12/04/10	MH SOUTHERN & CO LTD	4625615	Revenue	2864.13
Environment & Regeneration	Allendale Building	12/04/10	MH SOUTHERN & CO LTD	4625619	Revenue	851.54
Environment & Regeneration	Allendale Building	12/04/10	MH SOUTHERN & CO LTD	4625620	Revenue	1291.65
Environment & Regeneration	Allendale Building	12/04/10	MH SOUTHERN & CO LTD	4625621	Revenue	654.36
Environment & Regeneration	Allendale Building	12/04/10	MH SOUTHERN & CO LTD	4625696	Revenue	3114.66
Environment & Regeneration	Allendale Building	12/04/10	MH SOUTHERN & CO LTD	4625697	Revenue	564.49
Environment & Regeneration	Allendale Building	12/04/10	MH SOUTHERN & CO LTD	4625698	Revenue	1020.00
Environment & Regeneration	Allendale Building	12/04/10	MH SOUTHERN & CO LTD	4625702	Revenue	878.65
Environment & Regeneration	Allendale Building	13/04/10	MH SOUTHERN & CO LTD	4627291	Revenue	749.07
Environment & Regeneration	Allendale Building	28/04/10	MH SOUTHERN & CO LTD	4645731	Revenue	590.40
Environment & Regeneration	Allendale Building	28/04/10	MH SOUTHERN & CO LTD	4645732	Revenue	1724.19
Environment & Regeneration	Allendale Building	28/04/10	MH SOUTHERN & CO LTD	4645733	Revenue	839.36
Environment & Regeneration	Allendale Building	28/04/10	MH SOUTHERN & CO LTD	4645734	Revenue	1294.92
Environment & Regeneration	Allendale Building	28/04/10	MH SOUTHERN & CO LTD	4645735	Revenue	1804.92
Environment & Regeneration	Allendale Building	31/03/10	MOORES FURNITURE GROUP LTD	4580636	Revenue	2178.80
Environment & Regeneration	Allendale Building	20/04/10	MOORES FURNITURE GROUP LTD	4622618	Revenue	593.20
Environment & Regeneration	Allendale Building	20/04/10	MOORES FURNITURE GROUP LTD	4622619	Revenue	1259.60
Environment & Regeneration	Allendale Building	28/04/10	MOORES FURNITURE GROUP LTD	4634969	Revenue	3762.50
Environment & Regeneration	Allendale Building	12/04/10	NOMIX ENVIRO	4625869	Revenue	594.43
Environment & Regeneration	Allendale Building	29/04/10	PILKINGTON UK LTD	4639706	Revenue	1987.55
Environment & Regeneration	Allendale Building	31/03/10	PPG ARCHITECTURAL COATINGS UK LTD	4598537	Revenue	1157.92
Environment & Regeneration	Allendale Building	08/04/10	PPG ARCHITECTURAL COATINGS UK LTD	4608539	Revenue	971.20
Environment & Regeneration	Allendale Building	14/04/10	PPG ARCHITECTURAL COATINGS UK LTD	4608544	Revenue	1456.80
Environment & Regeneration	Allendale Building	28/04/10	PPG ARCHITECTURAL COATINGS UK LTD	4608548	Revenue	728.40
Environment & Regeneration	Allendale Building	28/04/10	PPG ARCHITECTURAL COATINGS UK LTD	4618764	Revenue	1456.80
Environment & Regeneration	Allendale Building	08/04/10	ROTATIONAL ENGINEERING	4608557	Revenue	1242.00
Environment & Regeneration	Allendale Building	25/04/10	ROTATIONAL ENGINEERING	4630842	Revenue	2232.00
Environment & Regeneration	Allendale Building	29/04/10	SHERRIFF AMENITY LTD	4645683	Revenue	897.89
Environment & Regeneration	Allendale Building	18/04/10	SOVEREIGN CHEMICAL INDUSTRIES LTD	4631965	Revenue	911.00
Environment & Regeneration	Allendale Building	29/04/10	T CROSSLING	4627009	Revenue	668.12
Environment & Regeneration	Allendale Building	31/03/10	TARMAC NORTHERN LTD	4592633	Revenue	2675.20
Environment & Regeneration	Allendale Building	15/04/10	TARMAC NORTHERN LTD	4614617	Revenue	627.00
Environment & Regeneration	Allendale Building	31/03/10	TOR COATINGS LTD	4592604	Revenue	6763.42
Environment & Regeneration	Allendale Building	14/04/10	TOR COATINGS LTD	4599716	Revenue	4028.68
Environment & Regeneration	Allendale Building	21/04/10	TOR COATINGS LTD	4580634	Revenue	940.16
Environment & Regeneration	Allendale Building	14/04/10	TRAVIS PERKINS TRADING CO LTD	4593962	Revenue	572.88
Environment & Regeneration	Allendale Building	29/04/10	TRAVIS PERKINS TRADING CO LTD	4645617	Revenue	683.68
Environment & Regeneration	Allendale Building	12/04/10	W&M THOMPSON (EARTHWORKS) LTD	4624764	Revenue	2023.23
Environment & Regeneration	Allendale Building	14/04/10	W&M THOMPSON (EARTHWORKS) LTD	4586201	Revenue	1761.66

Newcastle City Council Invoices over £500 paid in April 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Environment & Regeneration	Allendale Building	14/04/10	W&M THOMPSON (EARTHWORKS) LTD	4591861	Revenue	541.08
Environment & Regeneration	Allendale Building	25/04/10	W&M THOMPSON (EARTHWORKS) LTD	4638906	Revenue	1112.51
Environment & Regeneration	Allendale Building	27/04/10	W&M THOMPSON (EARTHWORKS) LTD	4643659	Revenue	997.04
Environment & Regeneration	Allendale Building	27/04/10	W&M THOMPSON (EARTHWORKS) LTD	4643660	Revenue	1104.62
Environment & Regeneration	Allendale Building	27/04/10	W&M THOMPSON (EARTHWORKS) LTD	4643662	Revenue	1791.36
Environment & Regeneration	Allendale Building	27/04/10	W&M THOMPSON (EARTHWORKS) LTD	4643664	Revenue	535.86
Environment & Regeneration	Allendale Building	27/04/10	W&M THOMPSON (EARTHWORKS) LTD	4643667	Revenue	544.68
Environment & Regeneration	Allendale Building	27/04/10	W&M THOMPSON (EARTHWORKS) LTD	4643770	Revenue	2787.41
Environment & Regeneration	Allendale Building	22/04/10	WOLSELEY UK LTD	4618477	Revenue	502.52
Environment & Regeneration	Allendale Building	31/03/10	WYKEHAM MATURE PLANTS	4614623	Revenue	4280.00
Environment & Regeneration	Allendale Building	11/04/10	WYKEHAM MATURE PLANTS	4622578	Revenue	5427.50
Environment & Regeneration	Allendale Building	12/04/10	WYKEHAM MATURE PLANTS	4625622	Revenue	1271.05
Environment & Regeneration	Allendale Building	18/04/10	WYKEHAM MATURE PLANTS	4632010	Revenue	2070.00
Environment & Regeneration	Allendale Rd	13/04/10	ARMITAGE VENESTA	4627076	Revenue	955.80
Environment & Regeneration	Allendale Rd	29/04/10	ARMITAGE VENESTA	4642053	Revenue	537.80
Environment & Regeneration	Allendale Rd	26/04/10	BALMORAL JOINERY	4620910	Revenue	2311.00
Environment & Regeneration	Allendale Rd	18/04/10	BORDER HEATING SPARES	4631962	Revenue	513.66
Environment & Regeneration	Allendale Rd	31/03/10	BSS GROUP PLC	4586673	Revenue	6755.65
Environment & Regeneration	Allendale Rd	08/04/10	BSS GROUP PLC	4600099	Revenue	8263.75
Environment & Regeneration	Allendale Rd	08/04/10	BSS GROUP PLC	4614562	Revenue	742.68
Environment & Regeneration	Allendale Rd	15/04/10	BSS GROUP PLC	4628256	Revenue	6755.65
Environment & Regeneration	Allendale Rd	22/04/10	BSS GROUP PLC	4620219	Revenue	6755.65
Environment & Regeneration	Allendale Rd	25/04/10	CORMETON ELECTRONICS	4639604	Revenue	3520.09
Environment & Regeneration	Allendale Rd	27/04/10	EDMUNDSON ELECTRICAL LTD	4643773	Revenue	824.93
Environment & Regeneration	Allendale Rd	12/04/10	ELECTRIC CENTRE	4624833	Revenue	1723.88
Environment & Regeneration	Allendale Rd	28/04/10	ENVIROVENT LTD	4645715	Revenue	1760.00
Environment & Regeneration	Allendale Rd	28/04/10	ENVIROVENT LTD	4645716	Revenue	1560.00
Environment & Regeneration	Allendale Rd	31/03/10	EYRE & ELLISTON LTD T/A EGS	4585493	Revenue	620.55
Environment & Regeneration	Allendale Rd	31/03/10	EYRE & ELLISTON LTD T/A EGS	4587099	Revenue	737.76
Environment & Regeneration	Allendale Rd	31/03/10	EYRE & ELLISTON LTD T/A EGS	4587256	Revenue	2106.30
Environment & Regeneration	Allendale Rd	31/03/10	EYRE & ELLISTON LTD T/A EGS	4587292	Revenue	1153.10
Environment & Regeneration	Allendale Rd	31/03/10	EYRE & ELLISTON LTD T/A EGS	4587298	Revenue	2991.71
Environment & Regeneration	Allendale Rd	31/03/10	EYRE & ELLISTON LTD T/A EGS	4587319	Revenue	1175.47
Environment & Regeneration	Allendale Rd	31/03/10	EYRE & ELLISTON LTD T/A EGS	4613442	Revenue	500.60
Environment & Regeneration	Allendale Rd	31/03/10	EYRE & ELLISTON LTD T/A EGS	4613452	Revenue	2289.40
Environment & Regeneration	Allendale Rd	06/04/10	EYRE & ELLISTON LTD T/A EGS	4613431	Revenue	2821.56
Environment & Regeneration	Allendale Rd	07/04/10	EYRE & ELLISTON LTD T/A EGS	4613449	Revenue	1225.00
Environment & Regeneration	Allendale Rd	07/04/10	EYRE & ELLISTON LTD T/A EGS	4613502	Revenue	833.78
Environment & Regeneration	Allendale Rd	08/04/10	EYRE & ELLISTON LTD T/A EGS	4613432	Revenue	3901.50
Environment & Regeneration	Allendale Rd	08/04/10	EYRE & ELLISTON LTD T/A EGS	4613438	Revenue	3833.71
Environment & Regeneration	Allendale Rd	08/04/10	EYRE & ELLISTON LTD T/A EGS	4613511	Revenue	1356.80
Environment & Regeneration	Allendale Rd	08/04/10	EYRE & ELLISTON LTD T/A EGS	4613693	Revenue	2302.93
Environment & Regeneration	Allendale Rd	13/04/10	EYRE & ELLISTON LTD T/A EGS	4613681	Revenue	691.20

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Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Environment & Regeneration	Allendale Rd	20/04/10	EYRE & ELLISTON LTD T/A EGS	4613506	Revenue	1193.71
Environment & Regeneration	Allendale Rd	22/04/10	EYRE & ELLISTON LTD T/A EGS	4637353	Revenue	524.12
Environment & Regeneration	Allendale Rd	22/04/10	EYRE & ELLISTON LTD T/A EGS	4637354	Revenue	3575.94
Environment & Regeneration	Allendale Rd	22/04/10	EYRE & ELLISTON LTD T/A EGS	4637367	Revenue	1134.63
Environment & Regeneration	Allendale Rd	22/04/10	EYRE & ELLISTON LTD T/A EGS	4637878	Revenue	635.76
Environment & Regeneration	Allendale Rd	22/04/10	EYRE & ELLISTON LTD T/A EGS	4637879	Revenue	962.62
Environment & Regeneration	Allendale Rd	22/04/10	EYRE & ELLISTON LTD T/A EGS	4637882	Revenue	592.44
Environment & Regeneration	Allendale Rd	22/04/10	EYRE & ELLISTON LTD T/A EGS	4638184	Revenue	2734.48
Environment & Regeneration	Allendale Rd	22/04/10	EYRE & ELLISTON LTD T/A EGS	4638196	Revenue	810.58
Environment & Regeneration	Allendale Rd	22/04/10	EYRE & ELLISTON LTD T/A EGS	4638221	Revenue	854.60
Environment & Regeneration	Allendale Rd	26/04/10	EYRE & ELLISTON LTD T/A EGS	4557754	Revenue	6319.51
Environment & Regeneration	Allendale Rd	26/04/10	EYRE & ELLISTON LTD T/A EGS	4613444	Revenue	4250.38
Environment & Regeneration	Allendale Rd	27/04/10	EYRE & ELLISTON LTD T/A EGS	4639892	Revenue	537.70
Environment & Regeneration	Allendale Rd	28/04/10	EYRE & ELLISTON LTD T/A EGS	4637358	Revenue	583.14
Environment & Regeneration	Allendale Rd	29/04/10	EYRE & ELLISTON LTD T/A EGS	4637867	Revenue	2557.40
Environment & Regeneration	Allendale Rd	29/04/10	EYRE & ELLISTON LTD T/A EGS	4637871	Revenue	1012.41
Environment & Regeneration	Allendale Rd	31/03/10	FLEMING & CO (MACHINERY) LTD	4600804	Revenue	909.00
Environment & Regeneration	Allendale Rd	31/03/10	FLEMING & CO (MACHINERY) LTD	4601519	Revenue	606.00
Environment & Regeneration	Allendale Rd	31/03/10	FLEMING & CO (MACHINERY) LTD	4603904	Revenue	727.20
Environment & Regeneration	Allendale Rd	31/03/10	FLEMING & CO (MACHINERY) LTD	4603918	Revenue	666.60
Environment & Regeneration	Allendale Rd	31/03/10	FLEMING & CO (MACHINERY) LTD	4604014	Revenue	1212.00
Environment & Regeneration	Allendale Rd	31/03/10	FLEMING & CO (MACHINERY) LTD	4608715	Revenue	909.00
Environment & Regeneration	Allendale Rd	15/04/10	FLEMING & CO (MACHINERY) LTD	4622660	Revenue	606.00
Environment & Regeneration	Allendale Rd	15/04/10	FLEMING & CO (MACHINERY) LTD	4625199	Revenue	909.00
Environment & Regeneration	Allendale Rd	08/04/10	GARDINER SECURITY LTD	4620837	Revenue	884.53
Environment & Regeneration	Allendale Rd	08/04/10	GARDINER SECURITY LTD	4620844	Revenue	675.00
Environment & Regeneration	Allendale Rd	08/04/10	GARDINER SECURITY LTD	4620896	Revenue	1247.02
Environment & Regeneration	Allendale Rd	08/04/10	GARDINER SECURITY LTD	4620904	Revenue	837.40
Environment & Regeneration	Allendale Rd	08/04/10	GARDINER SECURITY LTD	4621862	Revenue	576.00
Environment & Regeneration	Allendale Rd	11/04/10	GARDINER SECURITY LTD	4623042	Revenue	2974.58
Environment & Regeneration	Allendale Rd	21/04/10	GARDINER SECURITY LTD	4636745	Revenue	583.01
Environment & Regeneration	Allendale Rd	21/04/10	GARDINER SECURITY LTD	4636749	Revenue	1157.23
Environment & Regeneration	Allendale Rd	18/04/10	HEATON CATERING EQUIPMENT LTD	4631971	Revenue	1355.25
Environment & Regeneration	Allendale Rd	07/04/10	JAMES BURRELL LTD	4619530	Revenue	1928.80
Environment & Regeneration	Allendale Rd	06/04/10	LLOYD WORRALL LTD	4598461	Revenue	2230.60
Environment & Regeneration	Allendale Rd	08/04/10	LLOYD WORRALL LTD	4598466	Revenue	764.41
Environment & Regeneration	Allendale Rd	11/04/10	METALPOINT LTD	4622656	Revenue	592.90
Environment & Regeneration	Allendale Rd	29/04/10	NOSTALGIA FIREPLACES LTD	4625867	Revenue	1500.00
Environment & Regeneration	Allendale Rd	31/03/10	T CROSSLING	4584139	Revenue	886.58
Environment & Regeneration	Allendale Rd	31/03/10	T CROSSLING	4584141	Revenue	900.00
Environment & Regeneration	Allendale Rd	31/03/10	T CROSSLING	4584151	Revenue	731.84
Environment & Regeneration	Allendale Rd	31/03/10	T CROSSLING	4593731	Revenue	4041.13
Environment & Regeneration	Allendale Rd	31/03/10	T CROSSLING	4593734	Revenue	1388.81

Newcastle City Council Invoices over £500 paid in April 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Environment & Regeneration	Allendale Rd	31/03/10	T CROSSLING	4593735	Revenue	1039.66
Environment & Regeneration	Allendale Rd	31/03/10	T CROSSLING	4593742	Revenue	604.70
Environment & Regeneration	Allendale Rd	31/03/10	T CROSSLING	4593756	Revenue	840.21
Environment & Regeneration	Allendale Rd	31/03/10	T CROSSLING	4596194	Revenue	3209.47
Environment & Regeneration	Allendale Rd	31/03/10	T CROSSLING	4597745	Revenue	2700.00
Environment & Regeneration	Allendale Rd	08/04/10	T CROSSLING	4594545	Revenue	821.00
Environment & Regeneration	Allendale Rd	08/04/10	T CROSSLING	4594547	Revenue	987.01
Environment & Regeneration	Allendale Rd	08/04/10	T CROSSLING	4594548	Revenue	613.95
Environment & Regeneration	Allendale Rd	08/04/10	T CROSSLING	4594552	Revenue	876.14
Environment & Regeneration	Allendale Rd	08/04/10	T CROSSLING	4594582	Revenue	1114.70
Environment & Regeneration	Allendale Rd	08/04/10	T CROSSLING	4594588	Revenue	1800.00
Environment & Regeneration	Allendale Rd	08/04/10	T CROSSLING	4594594	Revenue	877.30
Environment & Regeneration	Allendale Rd	08/04/10	T CROSSLING	4594625	Revenue	663.52
Environment & Regeneration	Allendale Rd	15/04/10	T CROSSLING	4609812	Revenue	809.32
Environment & Regeneration	Allendale Rd	15/04/10	T CROSSLING	4613401	Revenue	506.45
Environment & Regeneration	Allendale Rd	15/04/10	T CROSSLING	4613409	Revenue	637.56
Environment & Regeneration	Allendale Rd	15/04/10	T CROSSLING	4613477	Revenue	1509.66
Environment & Regeneration	Allendale Rd	15/04/10	T CROSSLING	4613478	Revenue	1670.46
Environment & Regeneration	Allendale Rd	15/04/10	T CROSSLING	4620827	Revenue	506.45
Environment & Regeneration	Allendale Rd	22/04/10	T CROSSLING	4619004	Revenue	508.03
Environment & Regeneration	Allendale Rd	22/04/10	T CROSSLING	4619046	Revenue	507.08
Environment & Regeneration	Allendale Rd	22/04/10	T CROSSLING	4619051	Revenue	3888.00
Environment & Regeneration	Allendale Rd	22/04/10	T CROSSLING	4619057	Revenue	731.84
Environment & Regeneration	Allendale Rd	22/04/10	T CROSSLING	4619079	Revenue	1565.96
Environment & Regeneration	Allendale Rd	22/04/10	T CROSSLING	4619088	Revenue	1917.14
Environment & Regeneration	Allendale Rd	22/04/10	T CROSSLING	4619091	Revenue	506.45
Environment & Regeneration	Allendale Rd	22/04/10	T CROSSLING	4619496	Revenue	5690.10
Environment & Regeneration	Allendale Rd	22/04/10	T CROSSLING	4620213	Revenue	1281.23
Environment & Regeneration	Allendale Rd	22/04/10	T CROSSLING	4620214	Revenue	3304.25
Environment & Regeneration	Allendale Rd	22/04/10	T CROSSLING	4636590	Revenue	579.18
Environment & Regeneration	Allendale Rd	29/04/10	T CROSSLING	4627016	Revenue	4135.74
Environment & Regeneration	Allendale Rd	29/04/10	T CROSSLING	4627021	Revenue	943.83
Environment & Regeneration	Allendale Rd	29/04/10	T CROSSLING	4627024	Revenue	536.00
Environment & Regeneration	Allendale Rd	29/04/10	T CROSSLING	4627029	Revenue	509.64
Environment & Regeneration	Allendale Rd	29/04/10	T CROSSLING	4627031	Revenue	2170.76
Environment & Regeneration	Allendale Rd	29/04/10	T CROSSLING	4627034	Revenue	584.01
Environment & Regeneration	Allendale Rd	29/04/10	T CROSSLING	4627047	Revenue	553.72
Environment & Regeneration	Allendale Rd	28/04/10	TOTAL PUMP SOLUTIONS LTD	4645665	Revenue	790.00
Environment & Regeneration	Allendale Rd	19/04/10	TRIO PLUS (UK) LTD	4632962	Revenue	606.00
Environment & Regeneration	Allendale Rd	31/03/10	WOLSELEY UK LTD	4587089	Revenue	1035.32
Environment & Regeneration	Allendale Rd	31/03/10	WOLSELEY UK LTD	4590875	Revenue	651.88
Environment & Regeneration	Allendale Rd	31/03/10	WOLSELEY UK LTD	4590876	Revenue	523.32
Environment & Regeneration	Allendale Rd	31/03/10	WOLSELEY UK LTD	4590878	Revenue	654.63

Newcastle City Council Invoices over £500 paid in April 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Environment & Regeneration	Allendale Rd	31/03/10	WOLSELEY UK LTD	4590973	Revenue	613.48
Environment & Regeneration	Allendale Rd	31/03/10	WOLSELEY UK LTD	4590978	Revenue	730.07
Environment & Regeneration	Allendale Rd	31/03/10	WOLSELEY UK LTD	4591769	Revenue	532.06
Environment & Regeneration	Allendale Rd	06/04/10	WOLSELEY UK LTD	4592576	Revenue	677.12
Environment & Regeneration	Allendale Rd	06/04/10	WOLSELEY UK LTD	4592621	Revenue	661.70
Environment & Regeneration	Allendale Rd	07/04/10	WOLSELEY UK LTD	4592583	Revenue	609.94
Environment & Regeneration	Allendale Rd	08/04/10	WOLSELEY UK LTD	4598542	Revenue	636.66
Environment & Regeneration	Allendale Rd	08/04/10	WOLSELEY UK LTD	4598958	Revenue	811.04
Environment & Regeneration	Allendale Rd	13/04/10	WOLSELEY UK LTD	4600107	Revenue	560.95
Environment & Regeneration	Allendale Rd	14/04/10	WOLSELEY UK LTD	4600119	Revenue	657.43
Environment & Regeneration	Allendale Rd	15/04/10	WOLSELEY UK LTD	4606482	Revenue	2193.35
Environment & Regeneration	Allendale Rd	15/04/10	WOLSELEY UK LTD	4606487	Revenue	1905.07
Environment & Regeneration	Allendale Rd	15/04/10	WOLSELEY UK LTD	4606488	Revenue	534.45
Environment & Regeneration	Allendale Rd	15/04/10	WOLSELEY UK LTD	4606489	Revenue	767.44
Environment & Regeneration	Allendale Rd	15/04/10	WOLSELEY UK LTD	4606499	Revenue	546.88
Environment & Regeneration	Allendale Rd	15/04/10	WOLSELEY UK LTD	4607746	Revenue	8239.51
Environment & Regeneration	Allendale Rd	22/04/10	WOLSELEY UK LTD	4618481	Revenue	777.28
Environment & Regeneration	Allendale Rd	27/04/10	WOLSELEY UK LTD	4622629	Revenue	719.60
Environment & Regeneration	Allendale Rd	27/04/10	WOLSELEY UK LTD	4622642	Revenue	525.61
Environment & Regeneration	Allendale Rd	27/04/10	WOLSELEY UK LTD	4622643	Revenue	605.37
Environment & Regeneration	Allendale Rd	27/04/10	WOLSELEY UK LTD	4622646	Revenue	677.19
Environment & Regeneration	Allendale Rd	28/04/10	WOLSELEY UK LTD	4622650	Revenue	502.22
Environment & Regeneration	Blacksmiths	27/04/10	BRENDECK LTD	4629372	Revenue	582.00
Environment & Regeneration	Blacksmiths	07/04/10	ECOLAB LTD	4563101	Revenue	4679.99
Environment & Regeneration	Blacksmiths	07/04/10	GOTT TECHNICAL SERVICES LTD	4619514	Revenue	1216.00
Environment & Regeneration	Blacksmiths	14/04/10	HILL & SMITH LTD	4628261	Revenue	5290.46
Environment & Regeneration	Blacksmiths	31/03/10	INSTARMAC GROUP PLC	4608549	Revenue	707.28
Environment & Regeneration	Blacksmiths	28/04/10	SIGNATURE LTD	4625862	Revenue	785.00
Environment & Regeneration	Blacksmiths	15/04/10	SIGNFIX LTD	4604322	Revenue	742.94
Environment & Regeneration	Blacksmiths	07/04/10	THE POST & COLUMN COMPANY LTD	4599717	Revenue	8452.00
Environment & Regeneration	Blacksmiths	07/04/10	VISTA SIGNS LTD	4503489	Revenue	514.79
Environment & Regeneration	Blacksmiths	28/04/10	WYBONE LTD	4638149	Revenue	4180.68
Environment & Regeneration	Cityworks Eldon	08/04/10	DERWENT HEALTHCARE LIMITED	4593832	Revenue	42880.00
Environment & Regeneration	Cityworks Eldon	20/04/10	SKY	4634599	Revenue	574.00
Environment & Regeneration	Cityworks Eldon	21/04/10	SKY	4636692	Revenue	1348.90
Environment & Regeneration	Cityworks Eldon	13/04/10	THOMAS OWEN & SONS LTD	4544430	Revenue	1111.35
Environment & Regeneration	Cityworks Cems & Crems	14/04/10	FACULTATIEVE TECHNOLOGIES	4628840	Revenue	5200.08
Environment & Regeneration	Cityworks Cems & Crems	14/04/10	FACULTATIEVE TECHNOLOGIES	4628841	Revenue	5822.00
Environment & Regeneration	Cityworks Cems & Crems	14/04/10	Redacted Personal Data	4628837	Revenue	5920.00
Environment & Regeneration	Cityworks Cems & Crems	14/04/10	Redacted Personal Data	4628838	Revenue	4403.00
Environment & Regeneration	Cityworks Cems & Crems	14/04/10	Redacted Personal Data	4628836	Revenue	3607.50
Environment & Regeneration	Cityworks Central Off	18/04/10	FENHAM SWIMMING PROJECT	4632004	Revenue	917.18
Environment & Regeneration	Cityworks Central Off	21/04/10	PERFORMING RIGHT SOCIETY LTD	4625606	Revenue	1721.08

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Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Environment & Regeneration Cityworks Central Off		21/04/10	PERFORMING RIGHT SOCIETY LTD	4625694	Revenue	1067.67
Environment & Regeneration Cityworks Central Off		21/04/10	PERFORMING RIGHT SOCIETY LTD	4627290	Revenue	2958.14
Environment & Regeneration Cityworks Central Off		21/04/10	PERFORMING RIGHT SOCIETY LTD	4628251	Revenue	1687.09
Environment & Regeneration Cityworks Central Off		21/04/10	PERFORMING RIGHT SOCIETY LTD	4629254	Revenue	2034.68
Environment & Regeneration Cityworks Central Off		21/04/10	PERFORMING RIGHT SOCIETY LTD	4629312	Revenue	5470.37
Environment & Regeneration Cityworks Central Off		21/04/10	PERFORMING RIGHT SOCIETY LTD	4629933	Revenue	524.18
Environment & Regeneration Cityworks Central Off		21/04/10	PERFORMING RIGHT SOCIETY LTD	4630665	Revenue	906.65
Environment & Regeneration Cityworks Central Off		21/04/10	PERFORMING RIGHT SOCIETY LTD	4631501	Revenue	2249.13
Environment & Regeneration Cityworks Central Off		21/04/10	PERFORMING RIGHT SOCIETY LTD	4631800	Revenue	1874.44
Environment & Regeneration Cityworks City Hall		05/04/10	NITELITES (F)	4615348	Revenue	510.00
Environment & Regeneration Cityworks City Hall		12/04/10	NOUVEAU SOLUTIONS LTD	4623932	Revenue	2400.00
Environment & Regeneration Cityworks City Hall		20/04/10	PERFORMING RIGHT SOCIETY LTD	4623939	Revenue	3122.91
Environment & Regeneration Cityworks City Hall		31/03/10	S D WALLACE LOCAL CREW LTD	4605186	Revenue	660.00
Environment & Regeneration Cityworks City Hall		31/03/10	THE CRACK LTD	4615345	Revenue	1150.00
Environment & Regeneration Cityworks City Hall		21/04/10	THE R & B GROUP	4634232	Revenue	630.00
Environment & Regeneration Cityworks City Hall		15/04/10	WALL TO WALL	4628834	Revenue	1487.11
Environment & Regeneration Cityworks Clean E/C		18/04/10	ALPHA LETTERING	4631959	Revenue	514.90
Environment & Regeneration Cityworks Clean E/C		15/04/10	PHS GROUP LTD	4630799	Revenue	701.96
Environment & Regeneration Cityworks Community Serv		31/03/10	COXLIDGE COMMUNITY ASSOCIATION	4616174	Revenue	1150.00
Environment & Regeneration Cityworks Community Serv		31/03/10	COXLIDGE COMMUNITY ASSOCIATION	4616176	Revenue	1150.00
Environment & Regeneration Cityworks Community Serv		14/04/10	FENHAM HUT COMMUNITY ASSOCIATION	4629171	Revenue	3172.64
Environment & Regeneration Cityworks Community Serv		31/03/10	GOSFORTH RESIDENTS ASSOCIATION	4616177	Revenue	1000.00
Environment & Regeneration Cityworks Community Serv		25/04/10	LEMINGTON CENTRE	4639349	Revenue	10000.00
Environment & Regeneration Cityworks Community Serv		31/03/10	MILLIN CENTRE	4616175	Revenue	800.00
Environment & Regeneration Cityworks Community Serv		31/03/10	SAUDI SOCIETY	4616181	Revenue	600.00
Environment & Regeneration Cityworks Community Serv		31/03/10	THOMAS GAUGHAN COMMUNITY ASSOCIATION	4616179	Revenue	1770.50
Environment & Regeneration Cityworks East End Pool		25/04/10	NORTH EAST CHEMICALS LTD	4638250	Revenue	3500.00
Environment & Regeneration Cityworks East End Pool		27/04/10	SKY	4643966	Revenue	642.00
Environment & Regeneration Cityworks Elswick		28/04/10	ALBANY OFFICE FURNITURE SOLUTIONS	4623608	Revenue	1080.00
Environment & Regeneration Cityworks Est/Surv Highway ate		15/04/10	COUPE LINE LTD	4629937	Revenue	12583.20
Environment & Regeneration Cityworks Est/Surv Highway ate		19/04/10	COUPE LINE LTD	4633437	Revenue	10768.30
Environment & Regeneration Cityworks Gosforth		20/04/10	ASA AWARD SCHEME	4615409	Revenue	1267.50
Environment & Regeneration Cityworks Highways		20/04/10	BRITISH TELECOMMUNICATIONS PLC	4634068	Revenue	9212.00
Environment & Regeneration Cityworks Highways		20/04/10	BRITISH TELECOMMUNICATIONS PLC	4634268	Revenue	8864.00
Environment & Regeneration Cityworks Highways		08/04/10	CED LTD	4601985	Revenue	2700.00
Environment & Regeneration Cityworks Highways		31/03/10	JCT CONSULTANCY	4615415	Revenue	1664.94
Environment & Regeneration Cityworks Highways		29/04/10	THE HUMAN OFFICE LTD	4625973	Revenue	1874.94
Environment & Regeneration Cityworks Highways		19/04/10	TYNESIDE TRAINING SERVICES LTD	3478805	Revenue	1172.50
Environment & Regeneration Cityworks Jes Dene		29/04/10	CED	4629271	Revenue	2700.00
Environment & Regeneration Cityworks Jes Dene		31/03/10	LONG ROKE SPAR	4591725	Revenue	1360.45
Environment & Regeneration Cityworks Jes Dene		28/04/10	LONG ROKE SPAR	4645677	Revenue	1125.00
Environment & Regeneration Cityworks Jes Dene		29/04/10	M & M STRUCTURES LTD	4625870	Revenue	1576.80
Environment & Regeneration Cityworks Jes Dene		22/04/10	MARSHALLS MONO LTD	4628258	Revenue	1501.19

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		Date	Supplier Name		Revenue	
Environment & Regeneration Cityworks	Jes Dene	22/04/10	STEELWAY-FENSECURE	4618608	Revenue	3213.81
Environment & Regeneration Cityworks	Jes Dene	11/04/10	TMS MAINTENANCE LTD	4614387	Revenue	650.00
Environment & Regeneration Cityworks	Jes Dene	22/04/10	TMS MAINTENANCE LTD	4625950	Revenue	650.00
Environment & Regeneration Cityworks	Parks & C/side	22/04/10	A&S LOCKSMITHS	4631961	Revenue	643.50
Environment & Regeneration Cityworks	Parks & C/side	29/04/10	DUNLOP PLAYGROUND SERVICES	4647046	Revenue	580.00
Environment & Regeneration Cityworks	Parks & C/side	18/04/10	G & B CIVIL ENGINEERING LTD	4631492	Capital	2725.00
Environment & Regeneration Cityworks	Parks & C/side	29/04/10	G & B CIVIL ENGINEERING LTD	4646802	Capital	27650.98
Environment & Regeneration Cityworks	Parks & C/side	21/04/10	GLASDON MANUFACTURING LTD	4622789	Revenue	5292.84
Environment & Regeneration Cityworks	Parks & C/side	29/04/10	GORDON SQUARE SERVICES LTD	4647050	Revenue	1450.00
Environment & Regeneration Cityworks	Parks & C/side	31/03/10	GROUNDWORK SOUTH TYNESIDE	4616540	Revenue	4000.00
Environment & Regeneration Cityworks	Parks & C/side	28/04/10	GUSTHARTS	4627298	Revenue	1125.50
Environment & Regeneration Cityworks	Parks & C/side	12/04/10	JOHN HELLENS (CONTRACTS)LTD	4623562	Capital	32151.58
Environment & Regeneration Cityworks	Parks & C/side	18/04/10	JOHN HELLENS (CONTRACTS)LTD	4631477	Capital	72472.13
Environment & Regeneration Cityworks	Parks & C/side	15/04/10	KEEP BRITAIN TIDY	4611173	Revenue	1625.00
Environment & Regeneration Cityworks	Parks & C/side	25/04/10	ROK	4631478	Capital	212788.98
Environment & Regeneration Cityworks	Parks & C/side	22/04/10	SOUTHERN ELECTRIC CONTRACTING	4623563	Revenue	1090.00
Environment & Regeneration Cityworks	Parks & C/side	20/04/10	SOUTHERN GREEN	4634038	Capital	18865.01
Environment & Regeneration Cityworks	Parks & C/side	14/04/10	START FITNESS	4604064	Revenue	665.00
Environment & Regeneration Cityworks	Rangers	31/03/10	HORSEGATE WOOD	4614384	Revenue	520.00
Environment & Regeneration Cityworks	Rangers	21/04/10	IMAGE VISUAL COMMUNICATIONS	4634968	Revenue	575.00
Environment & Regeneration Cityworks	Rangers	08/04/10	LOSEHILL HALL	4618756	Revenue	760.00
Environment & Regeneration Cityworks	Rangers	08/04/10	LOSEHILL HALL	4618757	Revenue	760.00
Environment & Regeneration Cityworks	Rangers	31/03/10	OLIVER TREE SERVICE LTD	4614631	Revenue	675.00
Environment & Regeneration Cityworks	Scotswood	20/04/10	CEETEX (LEISURE) LTD	4632495	Revenue	1326.00
Environment & Regeneration Cityworks	Sports Dev	18/04/10	KENTON PARK SPORTS CENTRE	4632038	Revenue	540.00
Environment & Regeneration Cityworks	Sports Dev	13/04/10	SANDRA TURNEY SWIM SCHOOL LTD	4608702	Revenue	980.00
Environment & Regeneration Cityworks	Sports Dev	27/04/10	UNIVERSITY OF NEWCASTLE	4615410	Revenue	1000.00
Environment & Regeneration Cityworks	Training	14/04/10	NORTHUMBERLAND COLLEGE	4604307	Revenue	43050.00
Environment & Regeneration Cityworks	Westgate Centre	18/04/10	FRANCOTYP-POSTALIA LTD	4631503	Revenue	505.88
Environment & Regeneration Cleansing/Wheeled Bins		31/03/10	MDRC GROUP LTD	4616452	Revenue	1275.00
Environment & Regeneration Cleansing/Wheeled Bins		13/04/10	MDRC GROUP LTD	4627079	Revenue	1190.00
Environment & Regeneration Cleansing/Wheeled Bins		13/04/10	MDRC GROUP LTD	4627234	Revenue	1275.00
Environment & Regeneration Cleansing/Wheeled Bins		21/04/10	STRAIGHT RECYCLING SYSTEMS	4611345	Revenue	12852.00
Environment & Regeneration CW Civic Serv Build Mngmt		12/04/10	20-20 VISION SYSTEMS LTD	4624847	Revenue	860.20
Environment & Regeneration CW Civic Serv Build Mngmt		18/04/10	A&S LOCKSMITHS	4470688	Revenue	550.98
Environment & Regeneration CW Civic Serv Build Mngmt		29/04/10	ADT FIRE & SECURITY	4625233	Revenue	736.41
Environment & Regeneration CW Civic Serv Build Mngmt		29/04/10	ADT FIRE & SECURITY	4625692	Revenue	856.90
Environment & Regeneration CW Civic Serv Build Mngmt		29/04/10	ADT FIRE & SECURITY	4627296	Revenue	909.64
Environment & Regeneration CW Civic Serv Build Mngmt		07/04/10	BAILEYS BLINDS	4620222	Revenue	1749.00
Environment & Regeneration CW Civic Serv Build Mngmt		14/04/10	CHIRMARN LTD	4629291	Revenue	3400.00
Environment & Regeneration CW Civic Serv Build Mngmt		29/04/10	COMBINED POWER LTD	4642055	Revenue	900.00
Environment & Regeneration CW Civic Serv Build Mngmt		15/04/10	CONVEY BROTHERS	4620696	Revenue	756.00
Environment & Regeneration CW Civic Serv Build Mngmt		29/04/10	DEAF ALERTER PLC	4624836	Revenue	1878.00

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		Date	Supplier Name		Revenue	
Environment & Regeneration CW	Civic Serv Build Mngmt	18/04/10	HONEYWELL BUILDING SOLUTIONS	4631466	Revenue	11871.97
Environment & Regeneration CW	Civic Serv Build Mngmt	07/04/10	MIS ENVIROMENTAL LTD	4619526	Capital	14705.00
Environment & Regeneration CW	Civic Serv Build Mngmt	13/04/10	MIS ENVIROMENTAL LTD	4493034	Capital	12410.00
Environment & Regeneration CW	Civic Serv Build Mngmt	14/04/10	MIS ENVIROMENTAL LTD	4628844	Capital	12410.00
Environment & Regeneration CW	Civic Serv Build Mngmt	21/04/10	MIS ENVIROMENTAL LTD	4636168	Capital	23360.00
Environment & Regeneration CW	Civic Serv Build Mngmt	22/04/10	MIS ENVIROMENTAL LTD	4619525	Capital	6930.00
Environment & Regeneration CW	Civic Serv Build Mngmt	07/04/10	Q MUSIC (NORTHERN) LTD	4618652	Revenue	1423.60
Environment & Regeneration CW	Civic Serv Build Mngmt	20/04/10	Redacted Personal Data	4631816	Revenue	599.75
Environment & Regeneration CW	Civic Serv Build Mngmt	31/03/10	THOMAS OWEN & SONS LTD	4595373	Revenue	975.50
Environment & Regeneration CW	Civic Serv Build Mngmt	29/04/10	THOMAS OWEN & SONS LTD	4630680	Revenue	975.50
Environment & Regeneration CW	Civic Serv Build Mngmt	25/04/10	TRACTEL UK LTD	4639638	Revenue	620.00
Environment & Regeneration CW	Civic Serv Build Mngmt	25/04/10	TRACTEL UK LTD	4639639	Revenue	695.74
Environment & Regeneration CW	Civic Services Catering	22/04/10	NEWCASTLE GATESHEAD INITIATIVE	4638100	Revenue	989.19
Environment & Regeneration CW	Civic Services Catering	22/04/10	NEWCASTLE GATESHEAD INITIATIVE	4638235	Revenue	897.37
Environment & Regeneration CW	Civic Services Catering	22/04/10	NEWCASTLE GATESHEAD INITIATIVE	4638357	Revenue	2250.00
Environment & Regeneration CW	Civic Services Catering	21/04/10	THE R & B GROUP	4631960	Revenue	860.00
Environment & Regeneration CW	Civic Services Catering	13/04/10	UNIVERSAL AV SERVICES LTD	4627284	Revenue	955.00
Environment & Regeneration CW	Civic Services Catering	21/04/10	WAVERLEY TBS LTD	4636177	Revenue	625.87
Environment & Regeneration CW	Civic Services Catering	22/04/10	WAVERLEY TBS LTD	4634999	Revenue	547.75
Environment & Regeneration CW	Civic Services Catering	22/04/10	WAVERLEY TBS LTD	4635015	Revenue	858.24
Environment & Regeneration CW	Civic Services Catering	22/04/10	WAVERLEY TBS LTD	4637394	Revenue	781.90
Environment & Regeneration CW	Civic Services Catering	22/04/10	WAVERLEY TBS LTD	4638072	Revenue	1451.71
Environment & Regeneration CW	Meals at Home	31/03/10	G M PACKAGING	4615404	Revenue	891.50
Environment & Regeneration CW	School Security	29/04/10	ADT FIRE & SECURITY	4633300	Revenue	1323.69
Environment & Regeneration CW	School Security	29/04/10	ADT FIRE & SECURITY	4633302	Revenue	623.50
Environment & Regeneration CW	School Security	29/04/10	ADT FIRE & SECURITY	4633304	Revenue	955.78
Environment & Regeneration CW	School Security	29/04/10	ADT FIRE & SECURITY	4633305	Revenue	559.08
Environment & Regeneration CW	School Security	29/04/10	ADT FIRE & SECURITY	4633306	Revenue	514.06
Environment & Regeneration CW	School Security	29/04/10	ADT FIRE & SECURITY	4633307	Revenue	1257.84
Environment & Regeneration CW	School Security	29/04/10	ADT FIRE & SECURITY	4633308	Revenue	1377.56
Environment & Regeneration CW	School Security	29/04/10	ADT FIRE & SECURITY	4633310	Revenue	797.52
Environment & Regeneration CW	School Security	29/04/10	ADT FIRE & SECURITY	4633321	Revenue	692.22
Environment & Regeneration CW	School Security	29/04/10	ADT FIRE & SECURITY	4633323	Revenue	1089.78
Environment & Regeneration CW	School Security	29/04/10	ADT FIRE & SECURITY	4633324	Revenue	1314.88
Environment & Regeneration CW	School Security	29/04/10	ADT FIRE & SECURITY	4633325	Revenue	760.58
Environment & Regeneration CW	School Security	29/04/10	ADT FIRE & SECURITY	4633414	Revenue	1526.28
Environment & Regeneration CW	School Security	29/04/10	ADT FIRE & SECURITY	4633415	Revenue	839.42
Environment & Regeneration CW	School Security	29/04/10	ADT FIRE & SECURITY	4633417	Revenue	1465.09
Environment & Regeneration CW	School Security	29/04/10	ADT FIRE & SECURITY	4633419	Revenue	1253.62
Environment & Regeneration CW	School Security	29/04/10	ADT FIRE & SECURITY	4633422	Revenue	1255.37
Environment & Regeneration CW	School Security	29/04/10	ADT FIRE & SECURITY	4634021	Revenue	1725.97
Environment & Regeneration CW	School Security	29/04/10	ADT FIRE & SECURITY	4634022	Revenue	2078.32
Environment & Regeneration CW	School Security	29/04/10	ADT FIRE & SECURITY	4634023	Revenue	583.22

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		Date	Supplier Name		Revenue	
Environment & Regeneration CW School Security		29/04/10	ADT FIRE & SECURITY	4634024	Revenue	1124.90
Environment & Regeneration CW School Security		29/04/10	ADT FIRE & SECURITY	4634027	Revenue	616.61
Environment & Regeneration CW School Security		29/04/10	ADT FIRE & SECURITY	4634028	Revenue	1024.61
Environment & Regeneration CW School Security		29/04/10	ADT FIRE & SECURITY	4634222	Revenue	1158.38
Environment & Regeneration CW School Security		29/04/10	ADT FIRE & SECURITY	4634223	Revenue	589.34
Environment & Regeneration CW School Security		29/04/10	ADT FIRE & SECURITY	4634225	Revenue	954.06
Environment & Regeneration CW School Security		29/04/10	ADT FIRE & SECURITY	4634226	Revenue	1456.03
Environment & Regeneration CW School Security		29/04/10	ADT FIRE & SECURITY	4634228	Revenue	504.15
Environment & Regeneration CW School Security		29/04/10	ADT FIRE & SECURITY	4634572	Revenue	1166.35
Environment & Regeneration CW School Security		29/04/10	ADT FIRE & SECURITY	4634573	Revenue	1221.58
Environment & Regeneration CW School Security		29/04/10	ADT FIRE & SECURITY	4634574	Revenue	1159.74
Environment & Regeneration CW School Security		29/04/10	ADT FIRE & SECURITY	4634577	Revenue	1062.89
Environment & Regeneration CW School Security		29/04/10	ADT FIRE & SECURITY	4634579	Revenue	1034.04
Environment & Regeneration CW School Security		29/04/10	ADT FIRE & SECURITY	4636566	Revenue	1140.82
Environment & Regeneration CW School Security		14/04/10	TATES SECURITY SERVICES LTD	4628972	Revenue	698.70
Environment & Regeneration CW School Security		15/04/10	TATES SECURITY SERVICES LTD	4630664	Revenue	535.50
Environment & Regeneration CW School Security		18/04/10	TATES SECURITY SERVICES LTD	4631449	Revenue	665.00
Environment & Regeneration CW School Security		18/04/10	TATES SECURITY SERVICES LTD	4631450	Revenue	571.20
Environment & Regeneration CW School Security		18/04/10	TATES SECURITY SERVICES LTD	4631451	Revenue	535.50
Environment & Regeneration CW School Security		20/04/10	TATES SECURITY SERVICES LTD	4634020	Revenue	586.50
Environment & Regeneration CW School Security		28/04/10	TATES SECURITY SERVICES LTD	4645562	Revenue	7522.00
Environment & Regeneration CW Security Services		13/04/10	BRITISH TELECOM PLC	4611217	Revenue	6895.90
Environment & Regeneration CW Security Services		14/04/10	CSL(COMMUNICATIONS)LTD	4628992	Revenue	802.00
Environment & Regeneration CW Security Services		14/04/10	DELTA ONE SECURITY SERVICES LTD	4628995	Revenue	612.72
Environment & Regeneration CW Security Services		14/04/10	DELTA ONE SECURITY SERVICES LTD	4628996	Revenue	1429.68
Environment & Regeneration CW Security Services		18/04/10	DELTA ONE SECURITY SERVICES LTD	4631440	Revenue	1429.68
Environment & Regeneration CW Security Services		20/04/10	DELTA ONE SECURITY SERVICES LTD	4628994	Revenue	1429.68
Environment & Regeneration CW Security Services		26/04/10	DELTA ONE SECURITY SERVICES LTD	4641939	Revenue	1489.25
Environment & Regeneration CW Security Services		26/04/10	DELTA ONE SECURITY SERVICES LTD	4641940	Revenue	678.67
Environment & Regeneration CW Security Services		08/04/10	QUAYS SECURITY SERVICES	4620698	Revenue	1619.80
Environment & Regeneration CW Security Services		14/04/10	QUAYS SECURITY SERVICES	4628975	Revenue	1072.45
Environment & Regeneration CW Security Services		14/04/10	QUAYS SECURITY SERVICES	4628976	Revenue	5980.80
Environment & Regeneration CW Security Services		14/04/10	QUAYS SECURITY SERVICES	4628977	Revenue	3560.00
Environment & Regeneration CW Security Services		14/04/10	QUAYS SECURITY SERVICES	4628983	Revenue	952.30
Environment & Regeneration CW Security Services		14/04/10	QUAYS SECURITY SERVICES	4628985	Revenue	772.08
Environment & Regeneration CW Security Services		14/04/10	QUAYS SECURITY SERVICES	4628986	Revenue	1317.20
Environment & Regeneration CW Security Services		14/04/10	QUAYS SECURITY SERVICES	4628987	Revenue	3640.00
Environment & Regeneration CW Security Services		14/04/10	QUAYS SECURITY SERVICES	4628988	Revenue	1424.00
Environment & Regeneration CW Security Services		14/04/10	QUAYS SECURITY SERVICES	4629259	Revenue	1457.38
Environment & Regeneration CW Security Services		14/04/10	QUAYS SECURITY SERVICES	4629261	Revenue	2456.40
Environment & Regeneration CW Security Services		19/04/10	SCHNEIDER ELECTRICAL IT UK LTD	4632023	Revenue	4228.00
Environment & Regeneration CW Security Services		12/04/10	TATES SECURITY SERVICES LTD	4623963	Revenue	540.00
Environment & Regeneration CW Services to Schools		14/04/10	GT CLEANING MACHINES LTD	4629270	Revenue	1734.99

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		Date	Supplier Name		Revenue	
Environment & Regeneration CW	Services to Schools	26/04/10	GT CLEANING MACHINES LTD	4641936	Revenue	695.00
Environment & Regeneration CW	Services to Schools	26/04/10	GT CLEANING MACHINES LTD	4642002	Revenue	745.00
Environment & Regeneration CW	Services to Schools	27/04/10	GT CLEANING MACHINES LTD	4643493	Revenue	695.00
Environment & Regeneration CW	Services to Schools	28/04/10	KENNET EQUIPMENT LEASING	4645560	Revenue	588.80
Environment & Regeneration CW	Services to Schools	31/03/10	THOMAS OWEN & SONS LTD	4595363	Revenue	821.14
Environment & Regeneration CW	Services to Schools	07/04/10	THOMAS OWEN & SONS LTD	4614540	Revenue	681.88
Environment & Regeneration CW	Services to Schools	07/04/10	THOMAS OWEN & SONS LTD	4615374	Revenue	525.59
Environment & Regeneration CW	Services to Schools	08/04/10	THOMAS OWEN & SONS LTD	4603713	Revenue	1024.23
Environment & Regeneration CW	Services to Schools	13/04/10	THOMAS OWEN & SONS LTD	4625244	Revenue	551.62
Environment & Regeneration CW	Services to Schools	13/04/10	THOMAS OWEN & SONS LTD	4625245	Revenue	623.12
Environment & Regeneration CW	Services to Schools	15/04/10	THOMAS OWEN & SONS LTD	4615386	Revenue	1155.18
Environment & Regeneration CW	Services to Schools	15/04/10	THOMAS OWEN & SONS LTD	4615387	Revenue	952.01
Environment & Regeneration CW	Services to Schools	15/04/10	THOMAS OWEN & SONS LTD	4615996	Revenue	596.50
Environment & Regeneration CW	Services to Schools	28/04/10	THOMAS OWEN & SONS LTD	4619989	Revenue	518.51
Environment & Regeneration CW	Services to Schools	29/04/10	THOMAS OWEN & SONS LTD	4627567	Revenue	500.10
Environment & Regeneration CW	Services to Schools	15/04/10	UPNORTH COOLING LTD	4625700	Revenue	739.48
Environment & Regeneration E & R	School Meals	25/04/10	3663	4639433	Revenue	605.27
Environment & Regeneration E & R	School Meals	26/04/10	ACORN DAIRY	4641665	Revenue	586.56
Environment & Regeneration E & R	School Meals	26/04/10	ACORN DAIRY	4641666	Revenue	611.00
Environment & Regeneration E & R	School Meals	29/04/10	ACTION FOR CHILDREN	4646835	Revenue	2442.51
Environment & Regeneration E & R	School Meals	20/04/10	BRAKE BROS FOODSERVICE LTD	4634397	Revenue	1270.91
Environment & Regeneration E & R	School Meals	20/04/10	BRAKE BROS FOODSERVICE LTD	4634398	Revenue	961.53
Environment & Regeneration E & R	School Meals	20/04/10	BRAKE BROS FOODSERVICE LTD	4634399	Revenue	510.60
Environment & Regeneration E & R	School Meals	21/04/10	BRAMBLES FOODS LTD	4636439	Revenue	550.48
Environment & Regeneration E & R	School Meals	21/04/10	BRAMBLES FOODS LTD	4636440	Revenue	551.11
Environment & Regeneration E & R	School Meals	21/04/10	BRAMBLES FOODS LTD	4636499	Revenue	579.20
Environment & Regeneration E & R	School Meals	22/04/10	BRAMBLES FOODS LTD	4637978	Revenue	702.82
Environment & Regeneration E & R	School Meals	22/04/10	BRAMBLES FOODS LTD	4637980	Revenue	624.30
Environment & Regeneration E & R	School Meals	22/04/10	BRAMBLES FOODS LTD	4637981	Revenue	721.28
Environment & Regeneration E & R	School Meals	22/04/10	BRAMBLES FOODS LTD	4638056	Revenue	597.26
Environment & Regeneration E & R	School Meals	22/04/10	BRAMBLES FOODS LTD	4638057	Revenue	739.14
Environment & Regeneration E & R	School Meals	22/04/10	BRAMBLES FOODS LTD	4638058	Revenue	739.14
Environment & Regeneration E & R	School Meals	25/04/10	BRAMBLES FOODS LTD	4639361	Revenue	537.85
Environment & Regeneration E & R	School Meals	25/04/10	BRAMBLES FOODS LTD	4639365	Revenue	537.85
Environment & Regeneration E & R	School Meals	25/04/10	BRAMBLES FOODS LTD	4639370	Revenue	569.85
Environment & Regeneration E & R	School Meals	25/04/10	BRAMBLES FOODS LTD	4639377	Revenue	701.24
Environment & Regeneration E & R	School Meals	25/04/10	BRAMBLES FOODS LTD	4639383	Revenue	714.30
Environment & Regeneration E & R	School Meals	25/04/10	BRAMBLES FOODS LTD	4639435	Revenue	624.30
Environment & Regeneration E & R	School Meals	25/04/10	BRAMBLES FOODS LTD	4639436	Revenue	624.30
Environment & Regeneration E & R	School Meals	25/04/10	BRAMBLES FOODS LTD	4639437	Revenue	624.30
Environment & Regeneration E & R	School Meals	25/04/10	BRAMBLES FOODS LTD	4639438	Revenue	588.12
Environment & Regeneration E & R	School Meals	25/04/10	BRAMBLES FOODS LTD	4639439	Revenue	564.00
Environment & Regeneration E & R	School Meals	25/04/10	BRAMBLES FOODS LTD	4639440	Revenue	564.00

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		Date	Supplier Name		Revenue	
Environment & Regeneration E & R School Meals		25/04/10	BRAMBLES FOODS LTD	4639441	Revenue	582.24
Environment & Regeneration E & R School Meals		25/04/10	BRAMBLES FOODS LTD	4639476	Revenue	577.50
Environment & Regeneration E & R School Meals		25/04/10	BRAMBLES FOODS LTD	4639477	Revenue	644.04
Environment & Regeneration E & R School Meals		25/04/10	BRAMBLES FOODS LTD	4639478	Revenue	707.90
Environment & Regeneration E & R School Meals		25/04/10	BRAMBLES FOODS LTD	4639479	Revenue	571.05
Environment & Regeneration E & R School Meals		25/04/10	BRAMBLES FOODS LTD	4639480	Revenue	631.05
Environment & Regeneration E & R School Meals		07/04/10	BRIAN SHAW CONCERT PROMOTIONS	4589292	Revenue	15000.00
Environment & Regeneration E & R School Meals		31/03/10	DBC FOODSERVICE	4616110	Revenue	933.51
Environment & Regeneration E & R School Meals		31/03/10	DBC FOODSERVICE	4616114	Revenue	2078.18
Environment & Regeneration E & R School Meals		11/04/10	DBC FOODSERVICE	4621545	Revenue	578.96
Environment & Regeneration E & R School Meals		11/04/10	DBC FOODSERVICE	4621554	Revenue	544.62
Environment & Regeneration E & R School Meals		12/04/10	DBC FOODSERVICE	4624652	Revenue	747.32
Environment & Regeneration E & R School Meals		12/04/10	DBC FOODSERVICE	4624713	Revenue	519.23
Environment & Regeneration E & R School Meals		12/04/10	DBC FOODSERVICE	4624961	Revenue	630.36
Environment & Regeneration E & R School Meals		12/04/10	DBC FOODSERVICE	4625001	Revenue	1324.91
Environment & Regeneration E & R School Meals		12/04/10	DBC FOODSERVICE	4625013	Revenue	865.44
Environment & Regeneration E & R School Meals		12/04/10	DBC FOODSERVICE	4625017	Revenue	882.96
Environment & Regeneration E & R School Meals		12/04/10	DBC FOODSERVICE	4625030	Revenue	1923.48
Environment & Regeneration E & R School Meals		12/04/10	DBC FOODSERVICE	4625037	Revenue	1001.51
Environment & Regeneration E & R School Meals		13/04/10	DBC FOODSERVICE	4627387	Revenue	507.87
Environment & Regeneration E & R School Meals		13/04/10	DBC FOODSERVICE	4627420	Revenue	1049.67
Environment & Regeneration E & R School Meals		15/04/10	DBC FOODSERVICE	4630008	Revenue	1045.22
Environment & Regeneration E & R School Meals		20/04/10	DBC FOODSERVICE	4634333	Revenue	979.24
Environment & Regeneration E & R School Meals		20/04/10	DBC FOODSERVICE	4634337	Revenue	712.54
Environment & Regeneration E & R School Meals		20/04/10	DBC FOODSERVICE	4634338	Revenue	943.92
Environment & Regeneration E & R School Meals		20/04/10	DBC FOODSERVICE	4634406	Revenue	538.71
Environment & Regeneration E & R School Meals		20/04/10	DBC FOODSERVICE	4634421	Revenue	541.63
Environment & Regeneration E & R School Meals		22/04/10	DBC FOODSERVICE	4638036	Revenue	511.72
Environment & Regeneration E & R School Meals		22/04/10	DBC FOODSERVICE	4638044	Revenue	752.26
Environment & Regeneration E & R School Meals		25/04/10	DBC FOODSERVICE	4639500	Revenue	573.74
Environment & Regeneration E & R School Meals		29/04/10	DBC FOODSERVICE	4647012	Revenue	965.17
Environment & Regeneration E & R School Meals		25/04/10	FRESHFAYRE LTD	4639399	Revenue	520.25
Environment & Regeneration E & R School Meals		11/04/10	HOBSON FOODS LTD	4621487	Revenue	520.40
Environment & Regeneration E & R School Meals		11/04/10	HOBSON FOODS LTD	4621491	Revenue	577.60
Environment & Regeneration E & R School Meals		11/04/10	HOBSON FOODS LTD	4621494	Revenue	853.55
Environment & Regeneration E & R School Meals		13/04/10	HOBSON FOODS LTD	4627433	Revenue	799.26
Environment & Regeneration E & R School Meals		12/04/10	KENNEDY STREET ENT. LTD	4618171	Revenue	7500.00
Environment & Regeneration E & R School Meals		13/04/10	KENNEDY STREET ENT. LTD	4627651	Revenue	4446.50
Environment & Regeneration E & R School Meals		31/03/10	N POWER NORTHERN LTD	4616040	Revenue	745.99
Environment & Regeneration E & R School Meals		31/03/10	N POWER NORTHERN LTD	4616041	Revenue	617.08
Environment & Regeneration E & R School Meals		31/03/10	N POWER NORTHERN LTD	4616042	Revenue	568.80
Environment & Regeneration E & R School Meals		31/03/10	N POWER NORTHERN LTD	4616043	Revenue	587.39
Environment & Regeneration E & R School Meals		31/03/10	N POWER NORTHERN LTD	4616044	Revenue	587.39

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Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Environment & Regeneration	E & R School Meals	31/03/10	N POWER NORTHERN LTD	4616045	Revenue	508.70
Environment & Regeneration	E & R School Meals	12/04/10	N POWER NORTHERN LTD	4624685	Revenue	752.82
Environment & Regeneration	E & R School Meals	12/04/10	N POWER NORTHERN LTD	4624687	Revenue	600.08
Environment & Regeneration	E & R School Meals	28/04/10	OFF THE KERB PRODUCTIONS	4645181	Revenue	30000.00
Environment & Regeneration	E & R School Meals	31/03/10	PASTA KING (UK)LTD	4615991	Revenue	760.00
Environment & Regeneration	E & R School Meals	08/04/10	PASTA KING (UK)LTD	4621539	Revenue	920.00
Environment & Regeneration	E & R School Meals	29/04/10	ROCK FARM DAIRY LTD	4647009	Revenue	666.00
Environment & Regeneration	E & R School Meals	31/03/10	ROYAL MAIL	4582951	Revenue	1120.01
Environment & Regeneration	E & R School Meals	21/04/10	ROYAL MAIL	4616039	Revenue	1254.25
Environment & Regeneration	E & R School Meals	07/04/10	SJM CONCERTS	4620009	Revenue	3766.55
Environment & Regeneration	E & R School Meals	31/03/10	THE BRITISH BUSEN JUDO & MARTIAL ARTS	4616394	Revenue	534.75
Environment & Regeneration	E & R School Meals	15/04/10	THE FREEMAN OF NEWCASTLE	4630790	Revenue	3962.25
Environment & Regeneration	E & R School Meals	15/04/10	THE FREEMAN OF NEWCASTLE	4630791	Revenue	31422.63
Environment & Regeneration	E & R School Meals	21/04/10	UNION SOCIETY	4634623	Revenue	555.00
Environment & Regeneration	E&R - Technical Consultancy	21/04/10	ATG ACCESS	4636617	Revenue	66348.00
Environment & Regeneration	E&R - Technical Consultancy	20/04/10	CLEAR CHANNEL UK LTD	4615390	Capital	4396.00
Environment & Regeneration	E&R - Technical Consultancy	20/04/10	CLEAR CHANNEL UK LTD	4620802	Capital	4395.90
Environment & Regeneration	E&R - Technical Consultancy	19/04/10	COLAS LTD	4620824	Both	379526.30
Environment & Regeneration	E&R - Technical Consultancy	27/04/10	NEDL	4644322	Capital	2540.00
Environment & Regeneration	E&R - Technical Consultancy	28/04/10	TAG	4645300	Revenue	690.00
Environment & Regeneration	E&R Development Mngmt	07/04/10	CULL MICRO IMAGING LTD	4620134	Revenue	818.32
Environment & Regeneration	E&R Development Mngmt	08/04/10	CULL MICRO IMAGING LTD	4621808	Revenue	800.34
Environment & Regeneration	E&R Development Mngmt	08/04/10	CULL MICRO IMAGING LTD	4621865	Revenue	780.98
Environment & Regeneration	E&R Development Mngmt	08/04/10	CULL MICRO IMAGING LTD	4621882	Revenue	746.91
Environment & Regeneration	E&R Development Mngmt	11/04/10	CULL MICRO IMAGING LTD	4623141	Revenue	749.11
Environment & Regeneration	E&R Development Mngmt	12/04/10	CULL MICRO IMAGING LTD	4623622	Revenue	743.60
Environment & Regeneration	E&R Development Mngmt	12/04/10	CULL MICRO IMAGING LTD	4625386	Revenue	746.58
Environment & Regeneration	E&R Development Mngmt	12/04/10	CULL MICRO IMAGING LTD	4625462	Revenue	717.69
Environment & Regeneration	E&R Development Mngmt	12/04/10	CULL MICRO IMAGING LTD	4625531	Revenue	652.17
Environment & Regeneration	E&R Development Mngmt	22/04/10	IDOX SOFTWARE LTD	4620740	Revenue	1500.00
Environment & Regeneration	E&R Development Mngmt	14/04/10	LIVE TRADING LTD	4629243	Revenue	910.00
Environment & Regeneration	E&R Development Mngmt	07/04/10	NORTH OF ENGLAND CIVIC TRUST	4619426	Revenue	2300.00
Environment & Regeneration	E&R Development Mngmt	21/04/10	NORTHUMBERLAND COUNTY COUNCIL	4636672	Revenue	39000.00
Environment & Regeneration	E&R ERS&PP	08/04/10	1NG LTD	4610970	Revenue	5000.00
Environment & Regeneration	E&R ERS&PP	22/04/10	COMMUNITY SPORT LTD	4638120	Revenue	3742.00
Environment & Regeneration	E&R ESH,P&T	12/04/10	GATESHEAD MBC	4624342	Revenue	10390.65
Environment & Regeneration	E&R Housing Dev & Prtnr Mgt	31/03/10	ABLE 2	4615773	Capital	5760.00
Environment & Regeneration	E&R Housing Dev & Prtnr Mgt	31/03/10	ABLE 2	4615774	Capital	723.12
Environment & Regeneration	E&R Housing Dev & Prtnr Mgt	31/03/10	ABLE 2	4615777	Capital	2130.00
Environment & Regeneration	E&R Housing Dev & Prtnr Mgt	15/04/10	ABLE 2	4630447	Capital	4345.00
Environment & Regeneration	E&R Housing Dev & Prtnr Mgt	21/04/10	ABLE 2	4635827	Capital	785.00
Environment & Regeneration	E&R Housing Dev & Prtnr Mgt	21/04/10	ACTION BUILDING MAINTENANCE LTD	4635840	Capital	3513.40
Environment & Regeneration	E&R Housing Dev & Prtnr Mgt	21/04/10	CREST JOINERY	4635842	Capital	1100.00

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Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Environment & Regeneration	E&R Housing Dev & Prtnr Mgt	21/04/10	D HUDDART JOINERY & BUILDING	4635836	Capital	3959.75
Environment & Regeneration	E&R Housing Dev & Prtnr Mgt	28/04/10	D HUDDART JOINERY & BUILDING	4645450	Capital	3723.68
Environment & Regeneration	E&R Housing Dev & Prtnr Mgt	28/04/10	D&S BUILDERS	4645447	Capital	5064.25
Environment & Regeneration	E&R Housing Dev & Prtnr Mgt	22/04/10	EASIBATHE	4638271	Capital	4026.85
Environment & Regeneration	E&R Housing Dev & Prtnr Mgt	28/04/10	EASIBATHE	4645448	Capital	3602.59
Environment & Regeneration	E&R Housing Dev & Prtnr Mgt	19/04/10	FAIRBAIRN RESIDENTIAL LIMITED	4632938	Revenue	550.00
Environment & Regeneration	E&R Housing Dev & Prtnr Mgt	15/04/10	FREEDOM LINK	4630446	Capital	3885.00
Environment & Regeneration	E&R Housing Dev & Prtnr Mgt	19/04/10	FREEDOM LINK	4632838	Capital	4576.00
Environment & Regeneration	E&R Housing Dev & Prtnr Mgt	21/04/10	FREEDOM LINK	4635829	Capital	3665.00
Environment & Regeneration	E&R Housing Dev & Prtnr Mgt	21/04/10	FREEDOM LINK	4635834	Capital	3785.00
Environment & Regeneration	E&R Housing Dev & Prtnr Mgt	28/04/10	GENERAL DAMP PROOFING	4645449	Capital	4000.00
Environment & Regeneration	E&R Housing Dev & Prtnr Mgt	21/04/10	GRAHAM ELECTRICAL SERVICES	4635839	Capital	1433.50
Environment & Regeneration	E&R Housing Dev & Prtnr Mgt	29/04/10	HAWKSIDA MANAGEMENT SERVICES LTD	4646738	Revenue	550.00
Environment & Regeneration	E&R Housing Dev & Prtnr Mgt	21/04/10	JLG BUILDERS	4635831	Capital	4007.00
Environment & Regeneration	E&R Housing Dev & Prtnr Mgt	15/04/10	M KEITH BUILDING CONTRACTORS LTD	4611262	Capital	8250.00
Environment & Regeneration	E&R Housing Dev & Prtnr Mgt	21/04/10	PETER COX PROPERTY SERVICES	4635841	Capital	2969.23
Environment & Regeneration	E&R Housing Dev & Prtnr Mgt	21/04/10	POLLOCK LIFTS	4635828	Capital	7950.00
Environment & Regeneration	E&R Housing Dev & Prtnr Mgt	31/03/10	PROSPECT BUILDERS	4615776	Capital	9117.00
Environment & Regeneration	E&R Housing Dev & Prtnr Mgt	31/03/10	PROSPECT BUILDERS	4615778	Capital	4216.00
Environment & Regeneration	E&R Housing Dev & Prtnr Mgt	21/04/10	PROSPECT BUILDERS	4635843	Capital	4182.00
Environment & Regeneration	E&R Housing Dev & Prtnr Mgt	12/04/10	PTS CONSTRUCTION S L	4625900	Capital	4350.00
Environment & Regeneration	E&R Housing Dev & Prtnr Mgt	12/04/10	PTS CONSTRUCTION S L	4625901	Capital	5250.00
Environment & Regeneration	E&R Housing Dev & Prtnr Mgt	15/04/10	PTS CONSTRUCTION S L	4629900	Capital	5250.00
Environment & Regeneration	E&R Housing Dev & Prtnr Mgt	15/04/10	PTS CONSTRUCTION S L	4629901	Capital	4350.00
Environment & Regeneration	E&R Housing Dev & Prtnr Mgt	11/04/10	PTS CONSTRUCTION S L	4623190	Capital	1525.00
Environment & Regeneration	E&R Housing Dev & Prtnr Mgt	21/04/10	Redacted Personal Data	4635838	Capital	921.20
Environment & Regeneration	E&R Housing Dev & Prtnr Mgt	28/04/10	Redacted Personal Data	4645446	Capital	1690.00
Environment & Regeneration	E&R Housing Dev & Prtnr Mgt	19/04/10	STANNAH LIFT SERVICES LTD	4632837	Capital	2679.00
Environment & Regeneration	E&R Housing Dev & Prtnr Mgt	21/04/10	STANNAH LIFT SERVICES LTD	4635830	Capital	4878.00
Environment & Regeneration	E&R Housing Dev & Prtnr Mgt	21/04/10	STANNAH LIFT SERVICES LTD	4635835	Capital	2061.00
Environment & Regeneration	E&R Housing Dev & Prtnr Mgt	21/04/10	STANNAH LIFT SERVICES LTD	4635844	Capital	4598.00
Environment & Regeneration	E&R Housing Dev & Prtnr Mgt	28/04/10	STANNAH LIFT SERVICES LTD	4645451	Capital	4238.00
Environment & Regeneration	E&R Housing Dev & Prtnr Mgt	21/04/10	STANNAH LIFTS LTD	4635833	Capital	1968.00
Environment & Regeneration	E&R Housing Dev & Prtnr Mgt	25/04/10	STANNAH LIFTS LTD	4639172	Capital	1918.00
Environment & Regeneration	E&R Housing Dev & Prtnr Mgt	31/03/10	SWINBURNE/BOGGAN	4615775	Capital	515.00
Environment & Regeneration	E&R Housing Dev & Prtnr Mgt	21/04/10	TARGET WINDOWS	4635837	Capital	1257.25
Environment & Regeneration	E&R Parking Services	31/03/10	KING LLP	4616711	Revenue	98858.56
Environment & Regeneration	E&R Parking Services	15/04/10	LA TAXIS	4630554	Revenue	793.90
Environment & Regeneration	E&R Parking Services	15/04/10	LA TAXIS	4630555	Revenue	540.90
Environment & Regeneration	E&R Parking Services	22/04/10	LEGION GROUP PLC	4638255	Revenue	2609.28
Environment & Regeneration	E&R Parking Services	12/04/10	N POWER NORTHERN LTD	4625833	Revenue	669.17
Environment & Regeneration	E&R Parking Services	12/04/10	N POWER NORTHERN LTD	4625834	Revenue	1417.99
Environment & Regeneration	E&R Parking Services	12/04/10	N POWER NORTHERN LTD	4625835	Revenue	1785.60

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Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Environment & Regeneration E&R Parking Services		12/04/10	N POWER NORTHERN LTD	4625836	Revenue	2466.70
Environment & Regeneration E&R Parking Services		12/04/10	N POWER NORTHERN LTD	4625839	Revenue	2604.44
Environment & Regeneration E&R Parking Services		12/04/10	N POWER NORTHERN LTD	4625840	Revenue	1567.53
Environment & Regeneration E&R Parking Services		12/04/10	N POWER NORTHERN LTD	4625842	Revenue	741.34
Environment & Regeneration E&R Parking Services		22/04/10	N POWER NORTHERN LTD	4638256	Revenue	820.76
Environment & Regeneration E&R Parking Services		22/04/10	NEXUS	4638253	Revenue	2225.00
Environment & Regeneration E&R Parking Services		19/04/10	NORTHUMBRIA HEALTHCARE NHS TRUST	4632929	Revenue	2080.32
Environment & Regeneration E&R Parking Services		19/04/10	NORTHUMBRIA HEALTHCARE NHS TRUST	4632930	Revenue	2876.29
Environment & Regeneration E&R Parking Services		19/04/10	NORTHUMBRIA HEALTHCARE NHS TRUST	4632931	Revenue	3547.27
Environment & Regeneration E&R Parking Services		19/04/10	NORTHUMBRIA HEALTHCARE NHS TRUST	4632932	Revenue	5765.77
Environment & Regeneration E&R Parking Services		19/04/10	NORTHUMBRIA HEALTHCARE NHS TRUST	4632933	Revenue	3322.17
Environment & Regeneration E&R Parking Services		19/04/10	NORTHUMBRIA HEALTHCARE NHS TRUST	4632934	Revenue	3846.25
Environment & Regeneration E&R Parking Services		19/04/10	NORTHUMBRIA HEALTHCARE NHS TRUST	4632935	Revenue	4121.47
Environment & Regeneration E&R Parking Services		19/04/10	NORTHUMBRIA HEALTHCARE NHS TRUST	4632936	Revenue	2535.90
Environment & Regeneration E&R Parking Services		12/04/10	NORTHUMBRIAN WATER LIMITED	4625841	Revenue	13088.50
Environment & Regeneration E&R Parking Services		14/04/10	NORTHUMBRIAN WATER LIMITED	4628501	Revenue	13456.45
Environment & Regeneration E&R Parking Services		15/04/10	NORTHUMBRIAN WATER LIMITED	4630291	Revenue	622.70
Environment & Regeneration E&R Parking Services		22/04/10	OSBORNE KING	4638254	Revenue	21564.16
Environment & Regeneration E&R Parking Services		15/04/10	PEER GROUP PLC	4629897	Revenue	12216.86
Environment & Regeneration E&R Parking Services		15/04/10	STOREY SSP LTD	4629898	Revenue	4007.40
Environment & Regeneration E&R Parking Services		11/04/10	BARRIER SURVEILLANCE SYSTEMS LTD	4623078	Revenue	1041.67
Environment & Regeneration E&R Parking Services		08/04/10	BRITISH PARKING ASSOCIATION	4620716	Revenue	2925.00
Environment & Regeneration E&R Parking Services		29/04/10	CALE BRIPARC LTD	4619915	Revenue	594.11
Environment & Regeneration E&R Parking Services		27/04/10	COMMUNISIS	4643922	Revenue	590.32
Environment & Regeneration E&R Parking Services		12/04/10	DORMA UK LTD	4625913	Revenue	623.00
Environment & Regeneration E&R Parking Services		31/03/10	EDINBURGH BICYCLE COOPERATIVE	4615398	Revenue	820.35
Environment & Regeneration E&R Parking Services		31/03/10	EDINBURGH BICYCLE COOPERATIVE	4615399	Revenue	855.40
Environment & Regeneration E&R Parking Services		31/03/10	EDINBURGH BICYCLE COOPERATIVE	4615824	Revenue	519.13
Environment & Regeneration E&R Parking Services		08/04/10	EDINBURGH BICYCLE COOPERATIVE	4620925	Revenue	680.84
Environment & Regeneration E&R Parking Services		12/04/10	EDINBURGH BICYCLE COOPERATIVE	4623606	Revenue	851.06
Environment & Regeneration E&R Parking Services		12/04/10	EDINBURGH BICYCLE COOPERATIVE	4624838	Revenue	757.61
Environment & Regeneration E&R Parking Services		12/04/10	EDINBURGH BICYCLE COOPERATIVE	4624839	Revenue	760.79
Environment & Regeneration E&R Parking Services		12/04/10	EDINBURGH BICYCLE COOPERATIVE	4624840	Revenue	564.53
Environment & Regeneration E&R Parking Services		12/04/10	EDINBURGH BICYCLE COOPERATIVE	4624841	Revenue	547.19
Environment & Regeneration E&R Parking Services		12/04/10	EDINBURGH BICYCLE COOPERATIVE	4625699	Revenue	625.50
Environment & Regeneration E&R Parking Services		19/04/10	EDINBURGH BICYCLE COOPERATIVE	4633263	Revenue	846.76
Environment & Regeneration E&R Parking Services		19/04/10	EDINBURGH BICYCLE COOPERATIVE	4633403	Revenue	667.14
Environment & Regeneration E&R Parking Services		19/04/10	EDINBURGH BICYCLE COOPERATIVE	4633435	Revenue	617.00
Environment & Regeneration E&R Parking Services		20/04/10	EDINBURGH BICYCLE COOPERATIVE	4634175	Revenue	765.95
Environment & Regeneration E&R Parking Services		21/04/10	EDINBURGH BICYCLE COOPERATIVE	4635465	Revenue	538.00
Environment & Regeneration E&R Parking Services		31/03/10	GO NORTH EAST	4615418	Revenue	629.10
Environment & Regeneration E&R Parking Services		06/04/10	GO NORTH EAST	4618494	Revenue	629.10
Environment & Regeneration E&R Parking Services		31/03/10	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	4613565	Revenue	1590.00

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Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Environment & Regeneration	E&R Parking Services	29/04/10	LANES GROUP PLC	4631855	Revenue	545.00
Environment & Regeneration	E&R Parking Services	18/04/10	NAGELS UK LTD	4631854	Revenue	966.96
Environment & Regeneration	E&R Parking Services	18/04/10	NAGELS UK LTD	4631992	Revenue	4054.80
Environment & Regeneration	E&R Parking Services	25/04/10	NEXUS	4639200	Revenue	3051.00
Environment & Regeneration	E&R Parking Services	20/04/10	NORTHERN FLOORCRAFT (GATESHEAD) LTD	4605666	Revenue	680.00
Environment & Regeneration	E&R Parking Services	08/04/10	NORTHERN RAIL LTD	4620124	Revenue	656.00
Environment & Regeneration	E&R Parking Services	18/04/10	SOUTHERN ELECTRIC CONTRACTING	4631856	Revenue	836.54
Environment & Regeneration	E&R Parking Services	18/04/10	SOUTHERN ELECTRIC CONTRACTING	4631857	Revenue	1415.74
Environment & Regeneration	E&R Parking Services	31/03/10	THE TRAVEL BUREAU	4615420	Revenue	8805.64
Environment & Regeneration	E&R Parking Services	31/03/10	THE TRAVEL BUREAU	4615553	Revenue	23879.37
Environment & Regeneration	E&R Parking Services	27/04/10	THE TRAVEL BUREAU	4644295	Revenue	11219.37
Environment & Regeneration	E&R Parking Services	27/04/10	THE TRAVEL BUREAU	4644350	Revenue	21168.32
Environment & Regeneration	E&R Parking Services	07/04/10	TYCO FIRE & INTEGRATED SOLUTIONS	4620067	Revenue	1044.00
Environment & Regeneration	E&R Parking Services	08/04/10	VERRUS (UK) LTD	4620720	Revenue	1542.80
Environment & Regeneration	E&R Parking Services	28/04/10	VERRUS (UK) LTD	4572294	Revenue	1506.83
Environment & Regeneration	E&R Plan & House Strat	28/04/10	DTZ DEBENHAM TIE LEUNG	4645192	Revenue	5437.50
Environment & Regeneration	E&R Plan & House Strat	31/03/10	PARSONS BRINCKERHOFF LTD	4607617	Revenue	31380.77
Environment & Regeneration	E&R Plan & House Strat	14/04/10	RTPI NORTH EAST REGION	4628239	Revenue	920.00
Environment & Regeneration	E&R Raising Participation	14/04/10	N POWER NORTHERN LTD	4628502	Revenue	1736.39
Environment & Regeneration	E&R Raising Participation	14/04/10	N POWER NORTHERN LTD	4628503	Revenue	759.86
Environment & Regeneration	E&R Raising Participation	18/04/10	DAVID LLOYD LEISURE LTD	4632003	Revenue	536.17
Environment & Regeneration	E&R Raising Participation	08/04/10	FITNESS FIRST CLUBS LTD	4620822	Revenue	1395.00
Environment & Regeneration	E&R Raising Participation	08/04/10	KENTON PARK SPORTS CENTRE	4620821	Revenue	3915.00
Environment & Regeneration	E&R Raising Participation	31/03/10	Redacted Personal Data	4581071	Revenue	4200.00
Environment & Regeneration	E&R Trans Strategy	19/04/10	AECOM	4633271	Revenue	10000.00
Environment & Regeneration	E&R Trans Strategy	26/04/10	AECOM	4641969	Revenue	10000.00
Environment & Regeneration	E&R Trans Strategy	31/03/10	CLIPPER LOGISTICS GROUP	4614525	Capital	6127.50
Environment & Regeneration	E&R Trans Strategy	15/04/10	EUROMEDIA ASSOCIATES LTD	4630761	Both	1400.00
Environment & Regeneration	E&R Trans Strategy	26/04/10	EUROMEDIA ASSOCIATES LTD	4642003	Capital	1680.00
Environment & Regeneration	E&R Trans Strategy	26/04/10	GATESHEAD MBC	4641968	Revenue	6929.00
Environment & Regeneration	E&R Trans Strategy	26/04/10	GATESHEAD MBC	4641970	Revenue	1247.50
Environment & Regeneration	E&R Trans Strategy	12/04/10	GUERILLA COMMUNICATIONS	4625966	Revenue	3300.00
Environment & Regeneration	E&R Trans Strategy	12/04/10	IAN ROUTLEDGE CONSULTANCY	4625876	Revenue	2235.00
Environment & Regeneration	E&R Trans Strategy	31/03/10	METRO (NEXUS)	4606254	Revenue	9750.00
Environment & Regeneration	E&R Trans Strategy	13/04/10	METRO (NEXUS)	4615350	Revenue	3750.00
Environment & Regeneration	E&R Trans Strategy	27/04/10	NEWCASTLE UNITED FC LTD	4625874	Revenue	1600.00
Environment & Regeneration	E&R Trans Strategy	07/04/10	NEXUS	4619424	Revenue	1200.00
Environment & Regeneration	E&R Trans Strategy	15/04/10	NHS BUSINESS AUTHORITY	4625773	Capital	5303.25
Environment & Regeneration	E&R Trans Strategy	15/04/10	NHS BUSINESS AUTHORITY	4629244	Capital	1048.00
Environment & Regeneration	E&R Trans Strategy	28/04/10	THE HUMAN OFFICE LTD	4619862	Capital	1487.51
Environment & Regeneration	E&R Trans Strategy	14/04/10	UNIVERSITY OF NORTHUMBRIA	4615349	Capital	1604.00
Environment & Regeneration	E&R Trans Strategy	20/04/10	WSP UK LIMITED	4635065	Capital	67000.00
Environment & Regeneration	E&R-Highway&Traffic Management	21/04/10	ATG ACCESS	4636624	Revenue	25775.00

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		Date	Supplier Name		Revenue	
Environment & Regeneration E&R-Highway&Traffic Management		13/04/10	CLEAR CHANNEL UK LTD	4627735	Capital	563.50
Environment & Regeneration E&R-Highway&Traffic Management		14/04/10	CLEAR CHANNEL UK LTD	4629316	Capital	648.60
Environment & Regeneration E&R-Highway&Traffic Management		15/04/10	CLEAR CHANNEL UK LTD	4629917	Capital	563.50
Environment & Regeneration E&R-Highway&Traffic Management		18/04/10	CLEAR CHANNEL UK LTD	4631499	Capital	563.50
Environment & Regeneration E&R-Highway&Traffic Management		18/04/10	CLEAR CHANNEL UK LTD	4631803	Capital	563.50
Environment & Regeneration E&R-Highway&Traffic Management		28/04/10	CLEAR CHANNEL UK LTD	4645309	Capital	2073.78
Environment & Regeneration E&R-Highway&Traffic Management		22/04/10	COLAS LTD	4636561	Both	241900.63
Environment & Regeneration E&R-Highway&Traffic Management		29/04/10	COLAS LTD	4647051	Revenue	28080.75
Environment & Regeneration E&R-Highway&Traffic Management		19/04/10	SYMOLOGY LTD	4608696	Revenue	910.00
Environment & Regeneration EEC Housing		13/04/10	APPOLLO GAS SERVICES	4595595	Revenue	1197.88
Environment & Regeneration EEC Licensing		15/04/10	NEOPOST LTD	4630514	Revenue	1000.00
Environment & Regeneration EEC Licensing		25/04/10	NEOPOST LTD	4586552	Revenue	1000.00
Environment & Regeneration EEC Licensing		15/04/10	NEWCASTLE DOG & CAT SHELTER & ANIMAL	4629950	Revenue	7353.18
Environment & Regeneration EEC Licensing		28/04/10	DISABILITY NORTH	4645676	Revenue	1000.00
Environment & Regeneration EEC Licensing		21/04/10	DOREE BONNER INTERNATIONAL	4636504	Revenue	520.00
Environment & Regeneration EEC Licensing		26/04/10	IMAGE DESIGN & PRINT	4641947	Revenue	2235.00
Environment & Regeneration EEC Licensing		13/04/10	INSTITUTE OF LICENSING	4627663	Revenue	550.00
Environment & Regeneration EEC Licensing		13/04/10	INSTITUTE OF LICENSING	4627664	Revenue	550.00
Environment & Regeneration EEC Licensing		12/04/10	NEWCASTLE DISABILITY FORUM	4625967	Revenue	6360.00
Environment & Regeneration EEC Markets		31/03/10	NORTHERN ROCK PLC	4616700	Revenue	1449.83
Environment & Regeneration EEC Markets		15/04/10	NORTHUMBRIAN WATER LIMITED	4630440	Revenue	1068.20
Environment & Regeneration EEC Markets		08/04/10	ATKINS LTD	4606231	Revenue	800.00
Environment & Regeneration EEC Markets		06/04/10	CATERING SOLUTIONS	4618523	Revenue	4875.00
Environment & Regeneration EEC Markets		13/04/10	CATERING SOLUTIONS	4627657	Revenue	1240.00
Environment & Regeneration EEC Markets		27/04/10	CLEAN SOLUTIONS LIMITED	4627661	Revenue	1071.00
Environment & Regeneration EEC Markets		14/04/10	DTZ DEBENHAM TIE LEUNGE	4628181	Revenue	10000.00
Environment & Regeneration EEC Markets		19/04/10	EAGA PARTNERSHIP LTD	4633406	Revenue	55560.00
Environment & Regeneration EEC Markets		13/04/10	EVENT COVER PRODUCTIONS LTD	4627659	Revenue	684.00
Environment & Regeneration EEC Markets		14/04/10	GVA GRIMLEY	4628180	Revenue	6000.00
Environment & Regeneration EEC Markets		14/04/10	HATTON TRAFFIC MANAGEMENT LTD	4628235	Revenue	840.00
Environment & Regeneration EEC Markets		13/04/10	NABMA	4627658	Revenue	795.00
Environment & Regeneration EEC Markets		22/04/10	Redacted Personal Data	4616637	Revenue	640.00
Environment & Regeneration EEC Markets		28/04/10	THEATRE ROYAL TRUST LTD	4630770	Revenue	655.20
Environment & Regeneration EEC Markets		08/04/10	THOMAS OWEN & SONS LTD	4595344	Revenue	936.93
Environment & Regeneration EEC New Deal		31/03/10	BAY MEDIA LTD	4616693	Capital	2110.00
Environment & Regeneration EEC New Deal		22/04/10	CENTRE WEST (NEWCASTLE)	4637516	Revenue	1410.00
Environment & Regeneration EEC New Deal		28/04/10	CENTRE WEST (NEWCASTLE)	4645437	Revenue	5875.00
Environment & Regeneration EEC New Deal		28/04/10	CENTRE WEST (NEWCASTLE)	4645438	Revenue	814.24
Environment & Regeneration EEC New Deal		29/04/10	CENTRE WEST (NEWCASTLE)	4646369	Capital	54526.12
Environment & Regeneration EEC New Deal		31/03/10	FOUNDRY MEDIA	4615717	Revenue	551.00
Environment & Regeneration EEC New Deal		31/03/10	FOUNDRY MEDIA	4615718	Revenue	525.00
Environment & Regeneration EEC New Deal		31/03/10	FOUNDRY MEDIA	4615719	Revenue	1233.00
Environment & Regeneration EEC New Deal		31/03/10	FOUNDRY MEDIA	4616689	Revenue	1038.00

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		Date	Supplier Name		Revenue	
Environment & Regeneration	EEC New Deal	31/03/10	FOUNDRY MEDIA	4616690	Revenue	666.00
Environment & Regeneration	EEC New Deal	31/03/10	GROUNDWORK SOUTH TYNESIDE	4616696	Revenue	11560.00
Environment & Regeneration	EEC New Deal	31/03/10	HAYS ACCOUNTANCY PERSONNEL	4616697	Revenue	1200.00
Environment & Regeneration	EEC New Deal	31/03/10	NCC (CITYWORKS BILLING)	4617055	Revenue	1226.31
Environment & Regeneration	EEC New Deal	31/03/10	NCJ MEDIA LTD	4616698	Revenue	522.48
Environment & Regeneration	EEC New Deal	22/04/10	NCJ MEDIA LTD	4638273	Revenue	522.48
Environment & Regeneration	EEC New Deal	31/03/10	RANDOM MIKE FIRE PERFORMANCE	4616691	Capital	800.00
Environment & Regeneration	EEC New Deal	22/04/10	Redacted Personal Data	4637517	Revenue	585.00
Environment & Regeneration	EEC New Deal	31/03/10	SOCIAL REGENERATION CONSULTANTS	4616706	Revenue	4000.00
Environment & Regeneration	EEC New Deal	31/03/10	TRILLIUM PROPERTY SERVICES (PRIME) LTD	4616695	Capital	2100.00
Environment & Regeneration	EEC New Deal	28/04/10	VICTIM SUPPORT NORTHUMBRIA	4645445	Revenue	8800.00
Environment & Regeneration	EEC Trading	15/04/10	GO NORTH EAST	4625169	Revenue	629.10
Environment & Regeneration	EEC Trading	15/04/10	JOHN FAULKNER PROPERTY CONSULTANTS	4630785	Revenue	1200.00
Environment & Regeneration	EEC Trading	14/04/10	NORTH EAST REGIONAL EMPLOYERS ORGANISATI	4628874	Revenue	535.00
Environment & Regeneration	EEC Trading St	15/04/10	ITSI	4628849	Revenue	2830.00
Environment & Regeneration	EEC U/Design	14/04/10	OUSEBURN FARM	4628238	Revenue	1358.73
Environment & Regeneration	EEC U/Design	20/04/10	PCC SYSTEMS	4635070	Revenue	799.00
Environment & Regeneration	EEC U/Design	25/04/10	Redacted Personal Data	4635072	Revenue	1500.00
Environment & Regeneration	EEC U/Design	22/04/10	THE ARCHAEOLOGICAL PRACTICE LTD	4618465	Revenue	2500.00
Environment & Regeneration	Environment & Regeneration	13/04/10	ANIMAL LAW PROFESSIONAL DEVELOPMENT	4627650	Revenue	760.00
Environment & Regeneration	Environment & Regeneration	19/04/10	ARC ENVIRONMENTAL LTD	4632928	Revenue	2250.00
Environment & Regeneration	Environment & Regeneration	19/04/10	BANK OF SCOTLAND	4632835	Revenue	577.77
Environment & Regeneration	Environment & Regeneration	15/04/10	BARNARDO'S NORTH EAST	4629911	Revenue	1420.00
Environment & Regeneration	Environment & Regeneration	15/04/10	BUILDING FUTURES EAST	4629893	Revenue	36506.00
Environment & Regeneration	Environment & Regeneration	15/04/10	BUILDING FUTURES EAST	4629906	Revenue	36506.00
Environment & Regeneration	Environment & Regeneration	20/04/10	CAVENDISH TRAVEL	4634369	Revenue	738.00
Environment & Regeneration	Environment & Regeneration	21/04/10	COGENCO LTD	4636479	Revenue	5711.76
Environment & Regeneration	Environment & Regeneration	22/04/10	DURHAM COUNTY COUNCIL	4637511	Revenue	2693.72
Environment & Regeneration	Environment & Regeneration	26/04/10	ENVIROCENTRE LTD	4641236	Revenue	20490.94
Environment & Regeneration	Environment & Regeneration	05/04/10	HOME GROUP LTD	4618170	Revenue	7853.49
Environment & Regeneration	Environment & Regeneration	15/04/10	JEWSONS	4630047	Revenue	624.64
Environment & Regeneration	Environment & Regeneration	22/04/10	LA TAXIS	4638264	Revenue	790.00
Environment & Regeneration	Environment & Regeneration	15/04/10	LEGION GROUP PLC	4630541	Revenue	3294.60
Environment & Regeneration	Environment & Regeneration	15/04/10	LEGION GROUP PLC	4630546	Revenue	2609.28
Environment & Regeneration	Environment & Regeneration	25/04/10	MOORSIDE ALLOTMENTS ASSOCIATION	4639173	Revenue	3539.00
Environment & Regeneration	Environment & Regeneration	15/04/10	N POWER NORTHERN LTD	4630542	Revenue	1612.85
Environment & Regeneration	Environment & Regeneration	15/04/10	N POWER NORTHERN LTD	4630543	Revenue	2408.82
Environment & Regeneration	Environment & Regeneration	15/04/10	N POWER NORTHERN LTD	4630544	Revenue	1313.33
Environment & Regeneration	Environment & Regeneration	15/04/10	N POWER NORTHERN LTD	4630545	Revenue	1415.84
Environment & Regeneration	Environment & Regeneration	15/04/10	N POWER NORTHERN LTD	4630547	Revenue	2378.80
Environment & Regeneration	Environment & Regeneration	15/04/10	N POWER NORTHERN LTD	4630549	Revenue	604.45
Environment & Regeneration	Environment & Regeneration	21/04/10	N POWER NORTHERN LTD	4636480	Revenue	5851.96
Environment & Regeneration	Environment & Regeneration	21/04/10	N POWER NORTHERN LTD	4636481	Revenue	3755.35

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		Date	Supplier Name		Revenue	
Environment & Regeneration	Environment & Regeneration	21/04/10	N POWER NORTHERN LTD	4636483	Revenue	834.07
Environment & Regeneration	Environment & Regeneration	21/04/10	N POWER NORTHERN LTD	4636484	Revenue	912.49
Environment & Regeneration	Environment & Regeneration	22/04/10	N POWER NORTHERN LTD	4637512	Revenue	756.67
Environment & Regeneration	Environment & Regeneration	22/04/10	N POWER NORTHERN LTD	4637594	Revenue	533.47
Environment & Regeneration	Environment & Regeneration	25/04/10	N POWER NORTHERN LTD	4639351	Revenue	202920.36
Environment & Regeneration	Environment & Regeneration	25/04/10	N POWER NORTHERN LTD	4639352	Revenue	91384.41
Environment & Regeneration	Environment & Regeneration	26/04/10	N POWER NORTHERN LTD	4641234	Revenue	1478.39
Environment & Regeneration	Environment & Regeneration	26/04/10	N POWER NORTHERN LTD	4641235	Revenue	2182.42
Environment & Regeneration	Environment & Regeneration	27/04/10	N POWER NORTHERN LTD	4643787	Revenue	594.27
Environment & Regeneration	Environment & Regeneration	27/04/10	N POWER NORTHERN LTD	4643795	Revenue	866.72
Environment & Regeneration	Environment & Regeneration	27/04/10	N POWER NORTHERN LTD	4643797	Revenue	906.52
Environment & Regeneration	Environment & Regeneration	27/04/10	N POWER NORTHERN LTD	4643800	Revenue	848.28
Environment & Regeneration	Environment & Regeneration	19/04/10	NEDL	4632940	Capital	760.12
Environment & Regeneration	Environment & Regeneration	28/04/10	NEWCASTLE THEATRE ROYAL TRUST LTD	4646370	Revenue	150000.00
Environment & Regeneration	Environment & Regeneration	19/04/10	NEXUS	4632925	Revenue	5442.63
Environment & Regeneration	Environment & Regeneration	19/04/10	NORTHUMBRIA POLICE AUTHORITY	4633375	Revenue	4688.27
Environment & Regeneration	Environment & Regeneration	15/04/10	NORTHUMBRIAN WATER LIMITED	4630289	Revenue	4513.74
Environment & Regeneration	Environment & Regeneration	13/04/10	OWN IT LTD	4627705	Revenue	27042.00
Environment & Regeneration	Environment & Regeneration	26/04/10	PQH & SONS	4641238	Capital	12800.00
Environment & Regeneration	Environment & Regeneration	26/04/10	PRIORITY SITES LTD	4641231	Capital	132970.03
Environment & Regeneration	Environment & Regeneration	22/04/10	SOUTHERN ELECTRIC CONTRACTING	4637595	Revenue	3600.51
Environment & Regeneration	Environment & Regeneration	11/04/10	VITAL ENERGI UTILITIES LIMITED	4623143	Capital	500969.14
Environment & Regeneration	Environment & Regeneration	19/04/10	YMCA NEWCASTLE UPON TYNE	4632836	Revenue	4384.62
Environment & Regeneration	Fleet Management System	07/04/10	AEBI SCHMIDT UK LTD	4615903	Revenue	532.62
Environment & Regeneration	Fleet Management System	12/04/10	AEBI SCHMIDT UK LTD	4615906	Revenue	721.80
Environment & Regeneration	Fleet Management System	14/04/10	AEBI SCHMIDT UK LTD	4616321	Revenue	724.59
Environment & Regeneration	Fleet Management System	25/04/10	AEBI SCHMIDT UK LTD	4636337	Revenue	817.78
Environment & Regeneration	Fleet Management System	27/04/10	AMBROSE HIRE LTD	4624882	Revenue	1265.00
Environment & Regeneration	Fleet Management System	08/04/10	AUTODIESEL (NEWCASTLE)	4601263	Revenue	929.26
Environment & Regeneration	Fleet Management System	22/04/10	AVOR GARAGES (NORTH EAST) LTD	4636310	Revenue	1000.00
Environment & Regeneration	Fleet Management System	27/04/10	BAILEY CONCRETE PUMPING	4627307	Revenue	1000.00
Environment & Regeneration	Fleet Management System	12/04/10	BELL TRUCK SALES LTD	4624862	Revenue	576.30
Environment & Regeneration	Fleet Management System	12/04/10	BELL TRUCK SALES LTD	4624865	Revenue	701.56
Environment & Regeneration	Fleet Management System	29/04/10	BELL TRUCK SALES LTD	4646867	Revenue	629.98
Environment & Regeneration	Fleet Management System	29/04/10	BELL TRUCK SALES LTD	4646871	Revenue	750.49
Environment & Regeneration	Fleet Management System	18/04/10	BUNCE (ASHBURY) LTD	4631739	Revenue	2328.49
Environment & Regeneration	Fleet Management System	31/03/10	BURNT TREE GROUP LTD	4616304	Revenue	760.00
Environment & Regeneration	Fleet Management System	07/04/10	BURNT TREE GROUP LTD	4619546	Revenue	1175.00
Environment & Regeneration	Fleet Management System	27/04/10	BURNT TREE GROUP LTD	4624899	Revenue	920.00
Environment & Regeneration	Fleet Management System	13/04/10	CHATFIELDS TYNE TEES	4615840	Revenue	978.98
Environment & Regeneration	Fleet Management System	15/04/10	CKA SIGNS AND GRAPHICS	4615866	Revenue	580.00
Environment & Regeneration	Fleet Management System	15/04/10	COXHOE SERVICE & SUPPLY	4624818	Revenue	565.78
Environment & Regeneration	Fleet Management System	18/04/10	COXHOE SERVICE & SUPPLY	4616338	Revenue	531.35

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		Date	Supplier Name		Revenue	
Environment & Regeneration Fleet Management System		31/03/10	DAVID J ORANGE & CO	4615847	Revenue	1174.25
Environment & Regeneration Fleet Management System		11/04/10	DAVID J ORANGE & CO	4615848	Revenue	846.58
Environment & Regeneration Fleet Management System		22/04/10	DAVID J ORANGE & CO	4616332	Revenue	1000.00
Environment & Regeneration Fleet Management System		22/04/10	DAVID J ORANGE & CO	4616333	Revenue	1000.00
Environment & Regeneration Fleet Management System		22/04/10	DAVID J ORANGE & CO	4616334	Revenue	1000.00
Environment & Regeneration Fleet Management System		29/04/10	DRAINAGE VAN PACK SOLUTIONS LIMITED	4643860	Revenue	900.00
Environment & Regeneration Fleet Management System		28/04/10	ES ACCESS PLATFORMS N.E. LTD	4624821	Revenue	2070.00
Environment & Regeneration Fleet Management System		27/04/10	EVERITT & MARSHALL LTD	4643822	Revenue	1217.32
Environment & Regeneration Fleet Management System		25/04/10	FUCHS LUBRICANTS PLC	4636363	Revenue	543.25
Environment & Regeneration Fleet Management System		12/04/10	GEESINK NORBA LTD	4615860	Revenue	821.42
Environment & Regeneration Fleet Management System		29/04/10	GEESINK NORBA LTD	4646865	Revenue	3468.17
Environment & Regeneration Fleet Management System		08/04/10	HI Q TYRESERVICE	4615937	Revenue	1184.83
Environment & Regeneration Fleet Management System		14/04/10	HI Q TYRESERVICE	4608252	Revenue	560.08
Environment & Regeneration Fleet Management System		25/04/10	HI Q TYRESERVICE	4639569	Revenue	1223.32
Environment & Regeneration Fleet Management System		27/04/10	JOHN NIXON LTD	4624904	Revenue	515.20
Environment & Regeneration Fleet Management System		27/04/10	JOHN NIXON LTD	4624905	Revenue	515.20
Environment & Regeneration Fleet Management System		27/04/10	JOHN NIXON LTD	4624906	Revenue	515.20
Environment & Regeneration Fleet Management System		31/03/10	KELLY PLANT HIRE	4593360	Revenue	557.00
Environment & Regeneration Fleet Management System		31/03/10	KELLY PLANT HIRE	4593361	Revenue	1050.00
Environment & Regeneration Fleet Management System		31/03/10	KELLY PLANT HIRE	4593362	Revenue	1002.00
Environment & Regeneration Fleet Management System		31/03/10	KELLY PLANT HIRE	4593363	Revenue	874.00
Environment & Regeneration Fleet Management System		31/03/10	KELLY PLANT HIRE	4593364	Revenue	1002.00
Environment & Regeneration Fleet Management System		31/03/10	KELLY PLANT HIRE	4593365	Revenue	1085.00
Environment & Regeneration Fleet Management System		31/03/10	KELLY PLANT HIRE	4593366	Revenue	1114.00
Environment & Regeneration Fleet Management System		31/03/10	KELLY PLANT HIRE	4593367	Revenue	2042.50
Environment & Regeneration Fleet Management System		31/03/10	KELLY PLANT HIRE	4593368	Revenue	1638.50
Environment & Regeneration Fleet Management System		31/03/10	KELLY PLANT HIRE	4593369	Revenue	1066.00
Environment & Regeneration Fleet Management System		31/03/10	KELLY PLANT HIRE	4597082	Revenue	1166.00
Environment & Regeneration Fleet Management System		31/03/10	KELLY PLANT HIRE	4597083	Revenue	949.00
Environment & Regeneration Fleet Management System		31/03/10	KELLY PLANT HIRE	4597084	Revenue	1254.00
Environment & Regeneration Fleet Management System		31/03/10	KELLY PLANT HIRE	4597186	Revenue	1041.50
Environment & Regeneration Fleet Management System		31/03/10	KELLY PLANT HIRE	4597187	Revenue	1066.00
Environment & Regeneration Fleet Management System		31/03/10	KELLY PLANT HIRE	4608160	Revenue	938.00
Environment & Regeneration Fleet Management System		11/04/10	KELLY PLANT HIRE	4597085	Revenue	1049.50
Environment & Regeneration Fleet Management System		11/04/10	KELLY PLANT HIRE	4597086	Revenue	874.00
Environment & Regeneration Fleet Management System		11/04/10	KELLY PLANT HIRE	4597087	Revenue	1230.00
Environment & Regeneration Fleet Management System		11/04/10	KELLY PLANT HIRE	4597088	Revenue	1178.00
Environment & Regeneration Fleet Management System		11/04/10	KELLY PLANT HIRE	4597089	Revenue	938.00
Environment & Regeneration Fleet Management System		11/04/10	KELLY PLANT HIRE	4597090	Revenue	874.00
Environment & Regeneration Fleet Management System		11/04/10	KELLY PLANT HIRE	4597091	Revenue	534.50
Environment & Regeneration Fleet Management System		11/04/10	KELLY PLANT HIRE	4597092	Revenue	1096.00
Environment & Regeneration Fleet Management System		11/04/10	KELLY PLANT HIRE	4597188	Revenue	1085.00
Environment & Regeneration Fleet Management System		11/04/10	KELLY PLANT HIRE	4597190	Revenue	1130.00

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Environment & Regeneration	Fleet Management System	11/04/10	KELLY PLANT HIRE	4597191	Revenue	1114.00
Environment & Regeneration	Fleet Management System	11/04/10	KELLY PLANT HIRE	4605709	Revenue	2192.50
Environment & Regeneration	Fleet Management System	11/04/10	KELLY PLANT HIRE	4605710	Revenue	1178.00
Environment & Regeneration	Fleet Management System	11/04/10	KELLY PLANT HIRE	4605711	Revenue	1813.50
Environment & Regeneration	Fleet Management System	11/04/10	KELLY PLANT HIRE	4605712	Revenue	1406.00
Environment & Regeneration	Fleet Management System	11/04/10	KELLY PLANT HIRE	4608161	Revenue	949.00
Environment & Regeneration	Fleet Management System	11/04/10	KELLY PLANT HIRE	4608162	Revenue	600.00
Environment & Regeneration	Fleet Management System	11/04/10	KELLY PLANT HIRE	4608163	Revenue	1102.00
Environment & Regeneration	Fleet Management System	18/04/10	KELLY PLANT HIRE	4610660	Revenue	1002.00
Environment & Regeneration	Fleet Management System	18/04/10	KELLY PLANT HIRE	4610661	Revenue	938.00
Environment & Regeneration	Fleet Management System	18/04/10	KELLY PLANT HIRE	4610662	Revenue	938.00
Environment & Regeneration	Fleet Management System	18/04/10	KELLY PLANT HIRE	4610663	Revenue	1130.00
Environment & Regeneration	Fleet Management System	18/04/10	KELLY PLANT HIRE	4610664	Revenue	552.00
Environment & Regeneration	Fleet Management System	18/04/10	KELLY PLANT HIRE	4610666	Revenue	1254.00
Environment & Regeneration	Fleet Management System	18/04/10	KELLY PLANT HIRE	4610667	Revenue	1178.00
Environment & Regeneration	Fleet Management System	18/04/10	KELLY PLANT HIRE	4610668	Revenue	1050.00
Environment & Regeneration	Fleet Management System	18/04/10	KELLY PLANT HIRE	4610669	Revenue	1364.00
Environment & Regeneration	Fleet Management System	18/04/10	KELLY PLANT HIRE	4615869	Revenue	1587.00
Environment & Regeneration	Fleet Management System	18/04/10	KELLY PLANT HIRE	4615870	Revenue	1130.00
Environment & Regeneration	Fleet Management System	18/04/10	KELLY PLANT HIRE	4615871	Revenue	950.00
Environment & Regeneration	Fleet Management System	18/04/10	KELLY PLANT HIRE	4615872	Revenue	1102.00
Environment & Regeneration	Fleet Management System	18/04/10	KELLY PLANT HIRE	4615873	Revenue	949.00
Environment & Regeneration	Fleet Management System	18/04/10	KELLY PLANT HIRE	4615874	Revenue	2867.50
Environment & Regeneration	Fleet Management System	18/04/10	KELLY PLANT HIRE	4629020	Revenue	954.00
Environment & Regeneration	Fleet Management System	27/04/10	KELLY PLANT HIRE	4629021	Revenue	1050.00
Environment & Regeneration	Fleet Management System	27/04/10	KELLY PLANT HIRE	4629022	Revenue	1178.00
Environment & Regeneration	Fleet Management System	27/04/10	KELLY PLANT HIRE	4629023	Revenue	902.00
Environment & Regeneration	Fleet Management System	27/04/10	KELLY PLANT HIRE	4629024	Revenue	874.00
Environment & Regeneration	Fleet Management System	27/04/10	KELLY PLANT HIRE	4629025	Revenue	1130.00
Environment & Regeneration	Fleet Management System	27/04/10	KELLY PLANT HIRE	4629026	Revenue	1249.00
Environment & Regeneration	Fleet Management System	27/04/10	KELLY PLANT HIRE	4629028	Revenue	1130.00
Environment & Regeneration	Fleet Management System	27/04/10	KELLY PLANT HIRE	4629029	Revenue	1178.00
Environment & Regeneration	Fleet Management System	27/04/10	KELLY PLANT HIRE	4629030	Revenue	874.00
Environment & Regeneration	Fleet Management System	27/04/10	KELLY PLANT HIRE	4629031	Revenue	1278.00
Environment & Regeneration	Fleet Management System	27/04/10	KELLY PLANT HIRE	4629032	Revenue	722.00
Environment & Regeneration	Fleet Management System	27/04/10	KELLY PLANT HIRE	4629033	Revenue	949.00
Environment & Regeneration	Fleet Management System	27/04/10	KELLY PLANT HIRE	4629034	Revenue	1438.00
Environment & Regeneration	Fleet Management System	27/04/10	KELLY PLANT HIRE	4641549	Revenue	992.00
Environment & Regeneration	Fleet Management System	27/04/10	KELLY PLANT HIRE	4641550	Revenue	800.00
Environment & Regeneration	Fleet Management System	27/04/10	KELLY PLANT HIRE	4641551	Revenue	784.00
Environment & Regeneration	Fleet Management System	27/04/10	KELLY PLANT HIRE	4641552	Revenue	992.00
Environment & Regeneration	Fleet Management System	27/04/10	KELLY PLANT HIRE	4641553	Revenue	736.00
Environment & Regeneration	Fleet Management System	27/04/10	KELLY PLANT HIRE	4641554	Revenue	992.00

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		Date	Supplier Name		Revenue	
Environment & Regeneration Fleet Management System		27/04/10	KELLY PLANT HIRE	4641555	Revenue	736.00
Environment & Regeneration Fleet Management System		27/04/10	KELLY PLANT HIRE	4641556	Revenue	736.00
Environment & Regeneration Fleet Management System		27/04/10	KELLY PLANT HIRE	4641557	Revenue	796.00
Environment & Regeneration Fleet Management System		27/04/10	KELLY PLANT HIRE	4641558	Revenue	1714.00
Environment & Regeneration Fleet Management System		27/04/10	KELLY PLANT HIRE	4641559	Revenue	800.00
Environment & Regeneration Fleet Management System		29/04/10	KELLY PLANT HIRE	4646886	Revenue	874.00
Environment & Regeneration Fleet Management System		29/04/10	KELLY PLANT HIRE	4646887	Revenue	928.00
Environment & Regeneration Fleet Management System		29/04/10	KELLY PLANT HIRE	4646888	Revenue	736.00
Environment & Regeneration Fleet Management System		29/04/10	KELLY PLANT HIRE	4646889	Revenue	928.00
Environment & Regeneration Fleet Management System		27/04/10	LEASEWAY VEHICLE RENTAL LTD	4624878	Revenue	552.00
Environment & Regeneration Fleet Management System		20/04/10	MOTORMAN LTD	4629037	Revenue	1535.00
Environment & Regeneration Fleet Management System		27/04/10	MTS BOBCAT LTD	4624823	Revenue	575.00
Environment & Regeneration Fleet Management System		27/04/10	MTS BOBCAT LTD	4624824	Revenue	690.00
Environment & Regeneration Fleet Management System		25/04/10	NORTHGATE VEHICLE RENTAL	4627316	Revenue	552.00
Environment & Regeneration Fleet Management System		25/04/10	NORTHGATE VEHICLE RENTAL	4627317	Revenue	529.00
Environment & Regeneration Fleet Management System		31/03/10	OWEN PUGH & CO LTD	4608166	Revenue	849.00
Environment & Regeneration Fleet Management System		07/04/10	OWEN PUGH & CO LTD	4619551	Revenue	1035.00
Environment & Regeneration Fleet Management System		07/04/10	OWEN PUGH & CO LTD	4619552	Revenue	1311.00
Environment & Regeneration Fleet Management System		08/04/10	OWEN PUGH & CO LTD	4615843	Revenue	865.00
Environment & Regeneration Fleet Management System		08/04/10	OWEN PUGH & CO LTD	4615845	Revenue	1035.00
Environment & Regeneration Fleet Management System		08/04/10	OWEN PUGH & CO LTD	4619554	Revenue	584.00
Environment & Regeneration Fleet Management System		08/04/10	OWEN PUGH & CO LTD	4619555	Revenue	552.00
Environment & Regeneration Fleet Management System		08/04/10	OWEN PUGH & CO LTD	4619556	Revenue	1311.00
Environment & Regeneration Fleet Management System		15/04/10	OWEN PUGH & CO LTD	4619557	Revenue	1311.00
Environment & Regeneration Fleet Management System		15/04/10	OWEN PUGH & CO LTD	4619559	Revenue	552.00
Environment & Regeneration Fleet Management System		27/04/10	OWEN PUGH & CO LTD	4629063	Revenue	1311.00
Environment & Regeneration Fleet Management System		29/04/10	OWEN PUGH & CO LTD	4646920	Revenue	828.00
Environment & Regeneration Fleet Management System		07/04/10	PREMIER TRUCK HIRE	4619534	Revenue	583.04
Environment & Regeneration Fleet Management System		20/04/10	PREMIER TRUCK HIRE	4610658	Revenue	3400.00
Environment & Regeneration Fleet Management System		27/04/10	PREMIER TRUCK HIRE	4627312	Revenue	2530.00
Environment & Regeneration Fleet Management System		26/04/10	PROVINCIAL TYRE & EQUIPMENT	4641560	Revenue	674.78
Environment & Regeneration Fleet Management System		12/04/10	RICKERBY LTD	4615890	Revenue	619.04
Environment & Regeneration Fleet Management System		20/04/10	RICKERBY LTD	4629068	Revenue	580.15
Environment & Regeneration Fleet Management System		27/04/10	RICKERBY LTD	4631906	Revenue	576.49
Environment & Regeneration Fleet Management System		27/04/10	RICKERBY LTD	4631910	Revenue	533.37
Environment & Regeneration Fleet Management System		27/04/10	RICKERBY LTD	4636301	Revenue	573.61
Environment & Regeneration Fleet Management System		31/03/10	S JENNINGS (PLANT HIRE) LTD	4593351	Revenue	805.60
Environment & Regeneration Fleet Management System		31/03/10	S JENNINGS (PLANT HIRE) LTD	4593352	Revenue	1083.00
Environment & Regeneration Fleet Management System		31/03/10	S JENNINGS (PLANT HIRE) LTD	4593353	Revenue	1140.00
Environment & Regeneration Fleet Management System		31/03/10	S JENNINGS (PLANT HIRE) LTD	4593355	Revenue	805.60
Environment & Regeneration Fleet Management System		31/03/10	S JENNINGS (PLANT HIRE) LTD	4593356	Revenue	1083.00
Environment & Regeneration Fleet Management System		31/03/10	S JENNINGS (PLANT HIRE) LTD	4597079	Revenue	966.20
Environment & Regeneration Fleet Management System		31/03/10	S JENNINGS (PLANT HIRE) LTD	4598637	Revenue	1083.00

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		Date	Supplier Name		Revenue	
Environment & Regeneration Fleet Management System		08/04/10	S JENNINGS (PLANT HIRE) LTD	4605703	Revenue	1081.60
Environment & Regeneration Fleet Management System		08/04/10	S JENNINGS (PLANT HIRE) LTD	4605704	Revenue	1140.00
Environment & Regeneration Fleet Management System		08/04/10	S JENNINGS (PLANT HIRE) LTD	4605705	Revenue	805.60
Environment & Regeneration Fleet Management System		08/04/10	S JENNINGS (PLANT HIRE) LTD	4605706	Revenue	805.60
Environment & Regeneration Fleet Management System		08/04/10	S JENNINGS (PLANT HIRE) LTD	4608156	Revenue	636.00
Environment & Regeneration Fleet Management System		08/04/10	S JENNINGS (PLANT HIRE) LTD	4608157	Revenue	1140.00
Environment & Regeneration Fleet Management System		08/04/10	S JENNINGS (PLANT HIRE) LTD	4608158	Revenue	966.20
Environment & Regeneration Fleet Management System		08/04/10	S JENNINGS (PLANT HIRE) LTD	4608159	Revenue	748.60
Environment & Regeneration Fleet Management System		13/04/10	S JENNINGS (PLANT HIRE) LTD	4627326	Revenue	864.00
Environment & Regeneration Fleet Management System		15/04/10	S JENNINGS (PLANT HIRE) LTD	4619536	Revenue	1140.00
Environment & Regeneration Fleet Management System		15/04/10	S JENNINGS (PLANT HIRE) LTD	4619537	Revenue	1083.00
Environment & Regeneration Fleet Management System		15/04/10	S JENNINGS (PLANT HIRE) LTD	4619538	Revenue	678.40
Environment & Regeneration Fleet Management System		15/04/10	S JENNINGS (PLANT HIRE) LTD	4619539	Revenue	1060.60
Environment & Regeneration Fleet Management System		15/04/10	S JENNINGS (PLANT HIRE) LTD	4619542	Revenue	805.60
Environment & Regeneration Fleet Management System		15/04/10	S JENNINGS (PLANT HIRE) LTD	4619543	Revenue	748.60
Environment & Regeneration Fleet Management System		15/04/10	S JENNINGS (PLANT HIRE) LTD	4627322	Revenue	805.60
Environment & Regeneration Fleet Management System		22/04/10	S JENNINGS (PLANT HIRE) LTD	4619544	Revenue	1128.00
Environment & Regeneration Fleet Management System		22/04/10	S JENNINGS (PLANT HIRE) LTD	4619545	Revenue	906.40
Environment & Regeneration Fleet Management System		22/04/10	S JENNINGS (PLANT HIRE) LTD	4627323	Revenue	1016.80
Environment & Regeneration Fleet Management System		22/04/10	S JENNINGS (PLANT HIRE) LTD	4627324	Revenue	1104.00
Environment & Regeneration Fleet Management System		22/04/10	S JENNINGS (PLANT HIRE) LTD	4627325	Revenue	805.60
Environment & Regeneration Fleet Management System		29/04/10	S JENNINGS (PLANT HIRE) LTD	4641545	Revenue	678.40
Environment & Regeneration Fleet Management System		29/04/10	S JENNINGS (PLANT HIRE) LTD	4641546	Revenue	853.60
Environment & Regeneration Fleet Management System		29/04/10	S JENNINGS (PLANT HIRE) LTD	4641547	Revenue	736.80
Environment & Regeneration Fleet Management System		29/04/10	S JENNINGS (PLANT HIRE) LTD	4641548	Revenue	678.40
Environment & Regeneration Fleet Management System		29/04/10	S JENNINGS (PLANT HIRE) LTD	4646878	Revenue	1140.00
Environment & Regeneration Fleet Management System		29/04/10	S JENNINGS (PLANT HIRE) LTD	4646879	Revenue	678.40
Environment & Regeneration Fleet Management System		29/04/10	S JENNINGS (PLANT HIRE) LTD	4646880	Revenue	678.40
Environment & Regeneration Fleet Management System		29/04/10	S JENNINGS (PLANT HIRE) LTD	4646881	Revenue	960.00
Environment & Regeneration Fleet Management System		07/04/10	S JENNINGS LTD	4601249	Revenue	547.44
Environment & Regeneration Fleet Management System		14/04/10	S JENNINGS LTD	4615914	Revenue	577.00
Environment & Regeneration Fleet Management System		14/04/10	SMILES ENGINEERING CO. LTD	4616341	Revenue	2604.72
Environment & Regeneration Fleet Management System		21/04/10	SMILES ENGINEERING CO. LTD	4634322	Revenue	976.39
Environment & Regeneration Fleet Management System		27/04/10	SUPERJET NORTH EAST LTD	4627308	Revenue	1610.00
Environment & Regeneration Fleet Management System		27/04/10	SUPERJET NORTH EAST LTD	4627309	Revenue	1610.00
Environment & Regeneration Fleet Management System		27/04/10	SUPERJET NORTH EAST LTD	4627310	Revenue	1265.00
Environment & Regeneration Fleet Management System		27/04/10	SUPERJET NORTH EAST LTD	4627311	Revenue	1610.00
Environment & Regeneration Fleet Management System		05/04/10	TERBERG MATEC UK LTD	4598686	Revenue	878.50
Environment & Regeneration Fleet Management System		13/04/10	TERBERG MATEC UK LTD	4615950	Revenue	654.53
Environment & Regeneration Fleet Management System		13/04/10	TERBERG MATEC UK LTD	4615951	Revenue	1483.70
Environment & Regeneration Fleet Management System		18/04/10	TERBERG MATEC UK LTD	4616336	Revenue	505.31
Environment & Regeneration Fleet Management System		21/04/10	VERSALIFT DISTRIBUTORS (UK) LTD	4631891	Revenue	1382.32
Environment & Regeneration Fleet Management System		07/04/10	WCR VEHICLE HIRE LTD	4610672	Revenue	950.00

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		Date	Supplier Name		Revenue	
Environment & Regeneration	Fleet Management System	07/04/10	WCR VEHICLE HIRE LTD	4610673	Revenue	950.00
Environment & Regeneration	Fleet Management System	14/04/10	WCR VEHICLE HIRE LTD	4610674	Revenue	950.00
Environment & Regeneration	Fleet Management System	14/04/10	WCR VEHICLE HIRE LTD	4610675	Revenue	950.00
Environment & Regeneration	Fleet Management System	21/04/10	WCR VEHICLE HIRE LTD	4619549	Revenue	950.00
Environment & Regeneration	Fleet Management System	21/04/10	WCR VEHICLE HIRE LTD	4619550	Revenue	950.00
Environment & Regeneration	Fleet Management System	28/04/10	WCR VEHICLE HIRE LTD	4643823	Revenue	950.00
Environment & Regeneration	Fleet Management System	28/04/10	WCR VEHICLE HIRE LTD	4643824	Revenue	950.00
Environment & Regeneration	Fleet Management System	08/04/10	WHALE TANKERS LTD	4615901	Revenue	677.25
Environment & Regeneration	Highways	29/04/10	A&D SUTHERLAND LTD	4628267	Revenue	6304.78
Environment & Regeneration	Highways	20/04/10	ARMCON LTD	4616455	Revenue	822.74
Environment & Regeneration	Highways	29/04/10	ARMCON LTD	4627283	Revenue	516.05
Environment & Regeneration	Highways	31/03/10	CASTINGS SERVICES LTD	4601984	Revenue	1074.24
Environment & Regeneration	Highways	14/04/10	DIXONS OF WESTERHOPE (CALOR GAS)	4583236	Revenue	620.12
Environment & Regeneration	Highways	21/04/10	G O'BRIEN & SONS (NDC) LTD	4635467	Revenue	6780.00
Environment & Regeneration	Highways	28/04/10	G O'BRIEN & SONS (NDC) LTD	4645615	Revenue	3068.15
Environment & Regeneration	Highways	20/04/10	GLASDON UK LTD	4608646	Revenue	1975.00
Environment & Regeneration	Highways	12/04/10	HYDRAQUIP HOSE & HYDRAULICS	4625189	Revenue	574.19
Environment & Regeneration	Highways	12/04/10	INSTARMAC GROUP PLC	4623944	Revenue	1148.84
Environment & Regeneration	Highways	31/03/10	JAMES BURRELL LTD	4609225	Revenue	564.00
Environment & Regeneration	Highways	14/04/10	JOBLING PURSER LTD	4599860	Revenue	508.00
Environment & Regeneration	Highways	14/04/10	JOBLING PURSER LTD	4619519	Revenue	508.00
Environment & Regeneration	Highways	14/04/10	JOBLING PURSER LTD	4619520	Revenue	941.50
Environment & Regeneration	Highways	14/04/10	JOBLING PURSER LTD	4624846	Revenue	538.00
Environment & Regeneration	Highways	14/04/10	JOBLING PURSER LTD	4625853	Revenue	807.00
Environment & Regeneration	Highways	14/04/10	JOBLING PURSER LTD	4625857	Revenue	672.50
Environment & Regeneration	Highways	18/04/10	JOBLING PURSER LTD	4613582	Revenue	807.00
Environment & Regeneration	Highways	18/04/10	JOBLING PURSER LTD	4628296	Revenue	882.00
Environment & Regeneration	Highways	22/04/10	JOBLING PURSER LTD	4632019	Revenue	824.01
Environment & Regeneration	Highways	18/04/10	JOHN NIXON LTD	4631511	Revenue	759.00
Environment & Regeneration	Highways	18/04/10	JOHN NIXON LTD	4631512	Revenue	561.00
Environment & Regeneration	Highways	31/03/10	MARSHALLS MONO LTD	4589286	Revenue	5313.73
Environment & Regeneration	Highways	15/04/10	MARSHALLS MONO LTD	4620224	Revenue	772.39
Environment & Regeneration	Highways	12/04/10	MGL DEMOLITION LTD	4625640	Revenue	758.96
Environment & Regeneration	Highways	12/04/10	MGL DEMOLITION LTD	4625645	Revenue	572.00
Environment & Regeneration	Highways	12/04/10	MGL DEMOLITION LTD	4625693	Revenue	961.82
Environment & Regeneration	Highways	13/04/10	MGL DEMOLITION LTD	4627293	Revenue	570.90
Environment & Regeneration	Highways	13/04/10	MGL DEMOLITION LTD	4627295	Revenue	1046.54
Environment & Regeneration	Highways	29/04/10	MGL DEMOLITION LTD	4627557	Revenue	2296.77
Environment & Regeneration	Highways	31/03/10	NORTH EAST CONCRETE	4599698	Revenue	506.10
Environment & Regeneration	Highways	20/04/10	NORTH EAST CONCRETE	4630668	Revenue	642.40
Environment & Regeneration	Highways	28/04/10	NORTH EAST CONCRETE	4637401	Revenue	903.60
Environment & Regeneration	Highways	29/04/10	NORTH EAST CONCRETE	4637397	Revenue	963.60
Environment & Regeneration	Highways	29/04/10	NUFINS LTD	4645574	Revenue	1670.40

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		Date	Supplier Name		Revenue	
Environment & Regeneration	Highways	31/03/10	POLYSTAR PLASTICS LTD	4616453	Revenue	664.23
Environment & Regeneration	Highways	21/04/10	R S CLARE & CO LTD	4636170	Revenue	2149.59
Environment & Regeneration	Highways	28/04/10	REDIWELD RUBBER & PLASTICS LTD	4645559	Revenue	3814.80
Environment & Regeneration	Highways	31/03/10	TARMAC NORTHERN LTD	4591987	Revenue	615.34
Environment & Regeneration	Highways	31/03/10	TARMAC NORTHERN LTD	4592627	Revenue	593.52
Environment & Regeneration	Highways	31/03/10	TARMAC NORTHERN LTD	4608035	Revenue	1412.82
Environment & Regeneration	Highways	31/03/10	TARMAC NORTHERN LTD	4608036	Revenue	1456.00
Environment & Regeneration	Highways	31/03/10	TARMAC NORTHERN LTD	4608533	Revenue	831.17
Environment & Regeneration	Highways	06/04/10	TARMAC NORTHERN LTD	4605259	Revenue	623.17
Environment & Regeneration	Highways	06/04/10	TARMAC NORTHERN LTD	4605260	Revenue	630.66
Environment & Regeneration	Highways	06/04/10	TARMAC NORTHERN LTD	4605436	Revenue	575.74
Environment & Regeneration	Highways	06/04/10	TARMAC NORTHERN LTD	4605437	Revenue	822.02
Environment & Regeneration	Highways	08/04/10	TARMAC NORTHERN LTD	4605254	Revenue	1097.13
Environment & Regeneration	Highways	08/04/10	TARMAC NORTHERN LTD	4605255	Revenue	826.18
Environment & Regeneration	Highways	08/04/10	TARMAC NORTHERN LTD	4608532	Revenue	1412.82
Environment & Regeneration	Highways	08/04/10	TARMAC NORTHERN LTD	4608536	Revenue	915.53
Environment & Regeneration	Highways	08/04/10	TARMAC NORTHERN LTD	4608537	Revenue	825.34
Environment & Regeneration	Highways	08/04/10	TARMAC NORTHERN LTD	4616560	Revenue	1662.34
Environment & Regeneration	Highways	08/04/10	TARMAC NORTHERN LTD	4616562	Revenue	1033.35
Environment & Regeneration	Highways	08/04/10	TARMAC NORTHERN LTD	4616563	Revenue	603.68
Environment & Regeneration	Highways	13/04/10	TARMAC NORTHERN LTD	4606240	Revenue	606.97
Environment & Regeneration	Highways	13/04/10	TARMAC NORTHERN LTD	4614618	Revenue	1530.56
Environment & Regeneration	Highways	13/04/10	TARMAC NORTHERN LTD	4623600	Revenue	1237.18
Environment & Regeneration	Highways	13/04/10	TARMAC NORTHERN LTD	4627066	Revenue	838.66
Environment & Regeneration	Highways	14/04/10	TARMAC NORTHERN LTD	4591759	Revenue	1253.83
Environment & Regeneration	Highways	14/04/10	TARMAC NORTHERN LTD	4591776	Revenue	2849.43
Environment & Regeneration	Highways	15/04/10	TARMAC NORTHERN LTD	4614619	Revenue	614.44
Environment & Regeneration	Highways	15/04/10	TARMAC NORTHERN LTD	4627061	Revenue	904.70
Environment & Regeneration	Highways	15/04/10	TARMAC NORTHERN LTD	4627067	Revenue	2795.59
Environment & Regeneration	Highways	15/04/10	TARMAC NORTHERN LTD	4627233	Revenue	986.79
Environment & Regeneration	Highways	20/04/10	TARMAC NORTHERN LTD	4627062	Revenue	1296.86
Environment & Regeneration	Highways	20/04/10	TARMAC NORTHERN LTD	4627063	Revenue	1412.82
Environment & Regeneration	Highways	22/04/10	TARMAC NORTHERN LTD	4625844	Revenue	903.79
Environment & Regeneration	Highways	22/04/10	TARMAC NORTHERN LTD	4627522	Revenue	772.46
Environment & Regeneration	Highways	22/04/10	TARMAC NORTHERN LTD	4627523	Revenue	683.09
Environment & Regeneration	Highways	22/04/10	TARMAC NORTHERN LTD	4627541	Revenue	671.23
Environment & Regeneration	Highways	22/04/10	TARMAC NORTHERN LTD	4627543	Revenue	1664.00
Environment & Regeneration	Highways	25/04/10	TARMAC NORTHERN LTD	4638933	Revenue	1711.42
Environment & Regeneration	Highways	26/04/10	TARMAC NORTHERN LTD	4584707	Revenue	918.39
Environment & Regeneration	Highways	27/04/10	TARMAC NORTHERN LTD	4627545	Revenue	1936.17
Environment & Regeneration	Highways	29/04/10	TARMAC NORTHERN LTD	4627544	Revenue	609.96
Environment & Regeneration	Highways	29/04/10	TARMAC NORTHERN LTD	4638914	Revenue	611.45
Environment & Regeneration	Highways	29/04/10	TARMAC NORTHERN LTD	4638932	Revenue	672.14

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Environment & Regeneration	Highways	29/04/10	TARMAC NORTHERN LTD	4638934	Revenue	1609.05
Environment & Regeneration	Highways	25/04/10	TOWNSCAPE PRODUCTS LTD	4638893	Revenue	1116.62
Environment & Regeneration	Highways	15/04/10	TRAFFIC MANAGEMENT PRODUCTS LTD	4601512	Revenue	5600.00
Environment & Regeneration	Highways	31/03/10	W&M THOMPSON (EARTHWORKS) LTD	4592632	Revenue	1039.04
Environment & Regeneration	Highways	12/04/10	W&M THOMPSON (EARTHWORKS) LTD	4623613	Revenue	685.43
Environment & Regeneration	Highways	18/04/10	W&M THOMPSON (EARTHWORKS) LTD	4624766	Revenue	1037.99
Environment & Regeneration	Highways	18/04/10	W&M THOMPSON (EARTHWORKS) LTD	4624768	Revenue	934.64
Environment & Regeneration	Highways	31/03/10	WOLSELEY UK LTD	4587090	Revenue	718.92
Environment & Regeneration	Highways	31/03/10	WOLSELEY UK LTD	4591773	Revenue	506.25
Environment & Regeneration	Highways	31/03/10	WOLSELEY UK LTD	4591778	Revenue	814.16
Environment & Regeneration	Highways	07/04/10	WOLSELEY UK LTD	4592587	Revenue	607.58
Environment & Regeneration	Highways	14/04/10	WOLSELEY UK LTD	4559721	Revenue	553.65
Environment & Regeneration	Highways	14/04/10	WOLSELEY UK LTD	4578177	Revenue	878.10
Environment & Regeneration	Highways	14/04/10	WOLSELEY UK LTD	4600125	Revenue	636.35
Environment & Regeneration	Highways	15/04/10	WOLSELEY UK LTD	4559717	Revenue	958.40
Environment & Regeneration	Highways	15/04/10	WOLSELEY UK LTD	4566149	Revenue	897.00
Environment & Regeneration	Highways	15/04/10	WOLSELEY UK LTD	4606495	Revenue	1046.44
Environment & Regeneration	Highways	18/04/10	WOLSELEY UK LTD	4632041	Revenue	897.00
Environment & Regeneration	Highways	20/04/10	WOLSELEY UK LTD	4618599	Revenue	556.40
Environment & Regeneration	Highways	20/04/10	WOLSELEY UK LTD	4618600	Revenue	3660.76
Environment & Regeneration	Highways	20/04/10	WOLSELEY UK LTD	4632040	Revenue	958.40
Environment & Regeneration	Highways	21/04/10	WOLSELEY UK LTD	4618603	Revenue	615.57
Environment & Regeneration	Highways	29/04/10	WOLSELEY UK LTD	4623231	Revenue	861.92
Environment & Regeneration	Highways	08/04/10	WT BURDEN LTD	4620679	Revenue	691.20
Environment & Regeneration	Highways	12/04/10	WT BURDEN LTD	4623949	Revenue	541.35
Environment & Regeneration	Highways	18/04/10	WT BURDEN LTD	4631819	Revenue	3142.26
Environment & Regeneration	Highways	18/04/10	WT BURDEN LTD	4631820	Revenue	3308.25
Environment & Regeneration	Highways	21/04/10	WT BURDEN LTD	4635477	Revenue	516.00
Environment & Regeneration	Highways	25/04/10	WT BURDEN LTD	4639621	Revenue	597.60
Environment & Regeneration	Newcastle Warm Zone	15/04/10	AUBREY CORNFOOT LTD	4629983	Revenue	2318.40
Environment & Regeneration	Newcastle Warm Zone	15/04/10	AUBREY CORNFOOT LTD	4629984	Revenue	2161.87
Environment & Regeneration	Newcastle Warm Zone	15/04/10	AUBREY CORNFOOT LTD	4629985	Revenue	1566.10
Environment & Regeneration	Newcastle Warm Zone	15/04/10	AUBREY CORNFOOT LTD	4629986	Revenue	2073.41
Environment & Regeneration	Newcastle Warm Zone	15/04/10	AUBREY CORNFOOT LTD	4629987	Revenue	2653.32
Environment & Regeneration	Newcastle Warm Zone	26/04/10	AUBREY CORNFOOT LTD	4641704	Revenue	670.34
Environment & Regeneration	Newcastle Warm Zone	26/04/10	AUBREY CORNFOOT LTD	4641705	Revenue	1526.57
Environment & Regeneration	Newcastle Warm Zone	26/04/10	AUBREY CORNFOOT LTD	4641706	Revenue	3764.80
Environment & Regeneration	Newcastle Warm Zone	26/04/10	AUBREY CORNFOOT LTD	4641707	Revenue	2260.51
Environment & Regeneration	Newcastle Warm Zone	26/04/10	AUBREY CORNFOOT LTD	4641708	Revenue	1897.01
Environment & Regeneration	Newcastle Warm Zone	26/04/10	AUBREY CORNFOOT LTD	4641709	Revenue	2454.32
Environment & Regeneration	Newcastle Warm Zone	26/04/10	AUBREY CORNFOOT LTD	4641710	Revenue	1721.49
Environment & Regeneration	Newcastle Warm Zone	26/04/10	AUBREY CORNFOOT LTD	4641711	Revenue	1239.67
Environment & Regeneration	Newcastle Warm Zone	26/04/10	AUBREY CORNFOOT LTD	4641713	Revenue	1503.62

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Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Environment & Regeneration Newcastle Warm Zone		26/04/10	AUBREY CORNFOOT LTD	4641714	Revenue	2757.29
Environment & Regeneration Newcastle Warm Zone		26/04/10	AUBREY CORNFOOT LTD	4641715	Revenue	2636.29
Environment & Regeneration Newcastle Warm Zone		08/04/10	EAGA HOME SERVICES LTD	4621764	Revenue	21519.59
Environment & Regeneration Newcastle Warm Zone		15/04/10	HEATLINE NORTH EAST LTD	4629992	Revenue	2983.55
Environment & Regeneration Newcastle Warm Zone		15/04/10	HEATLINE NORTH EAST LTD	4629993	Revenue	607.66
Environment & Regeneration Newcastle Warm Zone		15/04/10	HEATLINE NORTH EAST LTD	4629994	Revenue	1607.88
Environment & Regeneration Newcastle Warm Zone		15/04/10	HEATLINE NORTH EAST LTD	4629995	Revenue	2337.92
Environment & Regeneration Newcastle Warm Zone		15/04/10	HEATLINE NORTH EAST LTD	4629997	Revenue	2955.68
Environment & Regeneration Newcastle Warm Zone		26/04/10	HEATLINE NORTH EAST LTD	4641727	Revenue	2701.32
Environment & Regeneration Newcastle Warm Zone		26/04/10	HEATLINE NORTH EAST LTD	4641728	Revenue	2644.08
Environment & Regeneration Newcastle Warm Zone		26/04/10	HEATLINE NORTH EAST LTD	4641729	Revenue	761.55
Environment & Regeneration Newcastle Warm Zone		26/04/10	HEATLINE NORTH EAST LTD	4641730	Revenue	1722.59
Environment & Regeneration Newcastle Warm Zone		26/04/10	HEATLINE NORTH EAST LTD	4641731	Revenue	3302.03
Environment & Regeneration Newcastle Warm Zone		26/04/10	HEATLINE NORTH EAST LTD	4641732	Revenue	3584.55
Environment & Regeneration Newcastle Warm Zone		26/04/10	HEATLINE NORTH EAST LTD	4641733	Revenue	2223.02
Environment & Regeneration Newcastle Warm Zone		26/04/10	HEATLINE NORTH EAST LTD	4641734	Revenue	1672.57
Environment & Regeneration Newcastle Warm Zone		13/04/10	JPS INSULATION	4627306	Revenue	66299.08
Environment & Regeneration Newcastle Warm Zone		15/04/10	JPS INSULATION	4629991	Revenue	1988.97
Environment & Regeneration Newcastle Warm Zone		08/04/10	KNW LTD	4621765	Revenue	43798.92
Environment & Regeneration Newcastle Warm Zone		15/04/10	KNW LTD	4629988	Revenue	1722.06
Environment & Regeneration Newcastle Warm Zone		15/04/10	KNW LTD	4629989	Revenue	1614.57
Environment & Regeneration Newcastle Warm Zone		15/04/10	KNW LTD	4629990	Revenue	2108.47
Environment & Regeneration Newcastle Warm Zone		26/04/10	KNW LTD	4641718	Revenue	1313.96
Environment & Regeneration Newcastle Warm Zone		26/04/10	KNW LTD	4641719	Revenue	2223.56
Environment & Regeneration Newcastle Warm Zone		26/04/10	KNW LTD	4641720	Revenue	2904.91
Environment & Regeneration Newcastle Warm Zone		26/04/10	KNW LTD	4641722	Revenue	1846.27
Environment & Regeneration Newcastle Warm Zone		26/04/10	KNW LTD	4641723	Revenue	1722.37
Environment & Regeneration Newcastle Warm Zone		26/04/10	KNW LTD	4641724	Revenue	2011.66
Environment & Regeneration Newcastle Warm Zone		26/04/10	KNW LTD	4641725	Revenue	2502.40
Environment & Regeneration NS Localised Services		08/04/10	AMENITY & HORTICULTURAL SERVICES LTD	4620807	Revenue	1449.00
Environment & Regeneration NS Localised Services		31/03/10	BINGBANGBONG	4584950	Revenue	810.00
Environment & Regeneration NS Localised Services		31/03/10	BLUE KANGAROO	4615425	Revenue	2491.30
Environment & Regeneration NS Localised Services		20/04/10	CED LTD	4632039	Revenue	1258.28
Environment & Regeneration NS Localised Services		29/04/10	CED LTD	4632496	Revenue	1274.17
Environment & Regeneration NS Localised Services		28/04/10	COXHOE SERVICE & SUPPLY	4645729	Revenue	900.00
Environment & Regeneration NS Localised Services		18/04/10	INTERSERVE INDUSTRIAL SERVICES LTD	4632037	Revenue	546.00
Environment & Regeneration NS Localised Services		29/04/10	KILLGERM CHEMICALS LTD	4646356	Revenue	2779.62
Environment & Regeneration NS Localised Services		19/04/10	NEWCASTLE COLLEGE	3263225	Revenue	1000.00
Environment & Regeneration NS Localised Services		06/04/10	PLAYDALE PLAYGROUNDS LTD	4618754	Revenue	4893.00
Environment & Regeneration NS Localised Services		08/04/10	ROPNER STONES AND SCULPTURE	4599853	Revenue	4835.00
Environment & Regeneration NS Localised Services		25/04/10	WEST END TRAINING & EMPLOYMENT INITIATIV	4639532	Revenue	1762.95
Environment & Regeneration NS: Admin & Finance		08/04/10	ABLE CONSTRUCTION (NORTHERN) LTD	4620804	Capital	29795.34
Environment & Regeneration NS: Admin & Finance		13/04/10	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4601141	Capital	38231.00

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		Date	Supplier Name		Revenue	
Environment & Regeneration NS: Admin & Finance		31/03/10	APR SERVICES LTD	4578704	Capital	990.00
Environment & Regeneration NS: Admin & Finance		31/03/10	APR SERVICES LTD	4606407	Revenue	4460.00
Environment & Regeneration NS: Admin & Finance		31/03/10	ATKINS LTD	4583241	Revenue	6023.33
Environment & Regeneration NS: Admin & Finance		08/04/10	ATKINS LTD	4603747	Revenue	2399.60
Environment & Regeneration NS: Admin & Finance		08/04/10	ATKINS LTD	4603748	Revenue	3345.00
Environment & Regeneration NS: Admin & Finance		08/04/10	ATKINS LTD	4614475	Capital	2300.00
Environment & Regeneration NS: Admin & Finance		08/04/10	ATKINS LTD	4614477	Capital	791.38
Environment & Regeneration NS: Admin & Finance		20/04/10	ATKINS LTD	4614448	Capital	1752.00
Environment & Regeneration NS: Admin & Finance		20/04/10	ATKINS LTD	4614476	Capital	2300.00
Environment & Regeneration NS: Admin & Finance		22/04/10	ATKINS LTD	4634034	Revenue	5428.00
Environment & Regeneration NS: Admin & Finance		20/04/10	AURA NEWCASTLE LTD	4629858	Capital	267919.98
Environment & Regeneration NS: Admin & Finance		20/04/10	BRAMBLEDOWN LANDSCAPE SERVICES LTD	4614474	Revenue	2932.37
Environment & Regeneration NS: Admin & Finance		31/03/10	CHEVIOT TREES LTD	4601994	Revenue	1592.50
Environment & Regeneration NS: Admin & Finance		13/04/10	CLEAR CHANNEL UK LTD	4627734	Revenue	586.16
Environment & Regeneration NS: Admin & Finance		21/04/10	CLEAR CHANNEL UK LTD	4636625	Capital	13799.88
Environment & Regeneration NS: Admin & Finance		21/04/10	CLEAR CHANNEL UK LTD	4636684	Capital	7124.50
Environment & Regeneration NS: Admin & Finance		22/04/10	CLEAR CHANNEL UK LTD	4638350	Capital	5428.13
Environment & Regeneration NS: Admin & Finance		31/03/10	CYCLE EXPERIENCE	4599694	Revenue	4165.00
Environment & Regeneration NS: Admin & Finance		28/04/10	CYCLE EXPERIENCE	4645321	Revenue	24794.00
Environment & Regeneration NS: Admin & Finance		13/04/10	DBDA	4627737	Revenue	1057.50
Environment & Regeneration NS: Admin & Finance		31/03/10	EASIBATHE	4596748	Capital	3120.49
Environment & Regeneration NS: Admin & Finance		31/03/10	EASIBATHE	4596749	Capital	3845.38
Environment & Regeneration NS: Admin & Finance		31/03/10	EASIBATHE	4596750	Capital	4102.20
Environment & Regeneration NS: Admin & Finance		31/03/10	EASIBATHE	4596751	Capital	2603.18
Environment & Regeneration NS: Admin & Finance		31/03/10	EASIBATHE	4596752	Capital	3062.80
Environment & Regeneration NS: Admin & Finance		08/04/10	EASIBATHE	4601130	Capital	2956.71
Environment & Regeneration NS: Admin & Finance		08/04/10	EASIBATHE	4601131	Capital	3050.80
Environment & Regeneration NS: Admin & Finance		08/04/10	EASIBATHE	4601132	Capital	2460.23
Environment & Regeneration NS: Admin & Finance		08/04/10	EASIBATHE	4601133	Capital	3051.52
Environment & Regeneration NS: Admin & Finance		08/04/10	EASIBATHE	4601134	Capital	2979.42
Environment & Regeneration NS: Admin & Finance		08/04/10	EASIBATHE	4601145	Capital	3345.95
Environment & Regeneration NS: Admin & Finance		08/04/10	EASIBATHE	4601146	Capital	3584.54
Environment & Regeneration NS: Admin & Finance		13/04/10	EASIBATHE	4627594	Capital	3416.37
Environment & Regeneration NS: Admin & Finance		13/04/10	EASIBATHE	4627595	Capital	1343.20
Environment & Regeneration NS: Admin & Finance		15/04/10	EASIBATHE	4608556	Capital	759.21
Environment & Regeneration NS: Admin & Finance		15/04/10	EASIBATHE	4627596	Capital	2612.97
Environment & Regeneration NS: Admin & Finance		15/04/10	EASIBATHE	4627604	Capital	3737.88
Environment & Regeneration NS: Admin & Finance		15/04/10	EASIBATHE	4627605	Capital	3090.96
Environment & Regeneration NS: Admin & Finance		15/04/10	EASIBATHE	4627606	Capital	3120.41
Environment & Regeneration NS: Admin & Finance		15/04/10	EASIBATHE	4627619	Capital	3566.35
Environment & Regeneration NS: Admin & Finance		22/04/10	EASIBATHE	4627597	Capital	3323.87
Environment & Regeneration NS: Admin & Finance		22/04/10	EASIBATHE	4627598	Capital	2729.48
Environment & Regeneration NS: Admin & Finance		22/04/10	EASIBATHE	4627599	Capital	2026.64

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Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Environment & Regeneration NS: Admin & Finance		22/04/10	EASIBATHE	4627600	Capital	3268.92
Environment & Regeneration NS: Admin & Finance		22/04/10	EASIBATHE	4627601	Capital	3606.82
Environment & Regeneration NS: Admin & Finance		22/04/10	EASIBATHE	4627602	Capital	3076.21
Environment & Regeneration NS: Admin & Finance		22/04/10	EASIBATHE	4627603	Capital	3324.87
Environment & Regeneration NS: Admin & Finance		22/04/10	EASIBATHE	4627620	Capital	3880.03
Environment & Regeneration NS: Admin & Finance		22/04/10	EASIBATHE	4627621	Capital	3120.75
Environment & Regeneration NS: Admin & Finance		22/04/10	EASIBATHE	4627622	Capital	3187.06
Environment & Regeneration NS: Admin & Finance		22/04/10	EASIBATHE	4627623	Capital	3764.65
Environment & Regeneration NS: Admin & Finance		22/04/10	EASIBATHE	4638086	Capital	2061.55
Environment & Regeneration NS: Admin & Finance		29/04/10	EASIBATHE	4627607	Capital	3051.17
Environment & Regeneration NS: Admin & Finance		29/04/10	EASIBATHE	4627608	Capital	2357.38
Environment & Regeneration NS: Admin & Finance		29/04/10	EASIBATHE	4627609	Capital	2501.96
Environment & Regeneration NS: Admin & Finance		29/04/10	EASIBATHE	4627610	Capital	3349.11
Environment & Regeneration NS: Admin & Finance		29/04/10	EASIBATHE	4627611	Capital	3271.89
Environment & Regeneration NS: Admin & Finance		29/04/10	EASIBATHE	4627612	Capital	3245.04
Environment & Regeneration NS: Admin & Finance		29/04/10	EASIBATHE	4627616	Capital	2269.86
Environment & Regeneration NS: Admin & Finance		29/04/10	EASIBATHE	4627617	Capital	2979.42
Environment & Regeneration NS: Admin & Finance		29/04/10	EASIBATHE	4627618	Capital	3027.88
Environment & Regeneration NS: Admin & Finance		29/04/10	EASIBATHE	4638087	Capital	3712.89
Environment & Regeneration NS: Admin & Finance		29/04/10	EASIBATHE	4638088	Capital	1752.43
Environment & Regeneration NS: Admin & Finance		29/04/10	EASIBATHE	4646786	Capital	3390.06
Environment & Regeneration NS: Admin & Finance		28/04/10	GATESHEAD MBC	4645312	Revenue	6338.60
Environment & Regeneration NS: Admin & Finance		15/04/10	HALCROW GROUP LTD	4606408	Revenue	15239.77
Environment & Regeneration NS: Admin & Finance		29/04/10	HASTIE D BURTON LTD	4647052	Capital	66111.42
Environment & Regeneration NS: Admin & Finance		31/03/10	KOMPAN LTD	4608694	Capital	6292.00
Environment & Regeneration NS: Admin & Finance		13/04/10	LUDUS LEISURE LTD	4604482	Capital	2973.00
Environment & Regeneration NS: Admin & Finance		11/04/10	NORTH OF ENGLAND CIVIC TRUST	4622580	Capital	4750.00
Environment & Regeneration NS: Admin & Finance		08/04/10	PCC SYSTEMS	4620927	Revenue	1250.00
Environment & Regeneration NS: Admin & Finance		29/04/10	PCC SYSTEMS	4646335	Revenue	1195.00
Environment & Regeneration NS: Admin & Finance		29/04/10	PCC SYSTEMS	4646336	Revenue	1516.25
Environment & Regeneration NS: Admin & Finance		20/04/10	PF BURRIDGE & SONS LTD	4634996	Capital	17954.01
Environment & Regeneration NS: Admin & Finance		21/04/10	PF BURRIDGE & SONS LTD	4636562	Revenue	2972.00
Environment & Regeneration NS: Admin & Finance		19/04/10	REXEL UK LIMITED	3434808	Capital	939.90
Environment & Regeneration NS: Admin & Finance		20/04/10	ROK	4634995	Capital	50000.00
Environment & Regeneration NS: Admin & Finance		21/04/10	ST ASTIER LTD	4636166	Capital	3921.25
Environment & Regeneration NS: Admin & Finance		31/03/10	STANNAH LIFTS LTD	4591960	Capital	4240.00
Environment & Regeneration NS: Admin & Finance		31/03/10	STANNAH LIFTS LTD	4601148	Capital	2335.00
Environment & Regeneration NS: Admin & Finance		13/04/10	STANNAH LIFTS LTD	4627627	Capital	2483.00
Environment & Regeneration NS: Admin & Finance		13/04/10	STANNAH LIFTS LTD	4627628	Capital	2853.00
Environment & Regeneration NS: Admin & Finance		13/04/10	STANNAH LIFTS LTD	4627629	Capital	2335.00
Environment & Regeneration NS: Admin & Finance		15/04/10	STANNAH LIFTS LTD	4627625	Capital	2795.00
Environment & Regeneration NS: Admin & Finance		15/04/10	STANNAH LIFTS LTD	4627630	Capital	2483.00
Environment & Regeneration NS: Admin & Finance		15/04/10	STANNAH LIFTS LTD	4629001	Capital	2976.00

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Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Environment & Regeneration NS: Admin & Finance		22/04/10	STANNAH LIFTS LTD	4628998	Capital	2765.00
Environment & Regeneration NS: Admin & Finance		22/04/10	STANNAH LIFTS LTD	4638077	Capital	2865.00
Environment & Regeneration NS: Admin & Finance		22/04/10	STANNAH LIFTS LTD	4638078	Capital	725.00
Environment & Regeneration NS: Admin & Finance		22/04/10	STANNAH LIFTS LTD	4638079	Capital	2626.00
Environment & Regeneration NS: Admin & Finance		28/04/10	STANNAH LIFTS LTD	4638076	Capital	2675.00
Environment & Regeneration NS: Admin & Finance		29/04/10	STANNAH LIFTS LTD	4646785	Capital	4590.00
Environment & Regeneration NS: Admin & Finance		18/04/10	STRAIGHTLINE CONSTRUCTION CO LTD	4625583	Capital	72500.00
Environment & Regeneration NS: Admin & Finance		21/04/10	WYG ENGINEERING LTD	4636563	Capital	1782.00
Environment & Regeneration NS: Admin & Finance		21/04/10	WYG ENGINEERING LTD	4636564	Capital	1089.00
Environment & Regeneration NS: Admin & Finance		27/04/10	WYG ENGINEERING LTD	4644319	Capital	711.00
Environment & Regeneration NS: Admin & Finance		29/04/10	WYG ENGINEERING LTD	4647056	Capital	3506.90
Environment & Regeneration NS: Asset Man		29/04/10	ADT FIRE & SECURITY	4644333	Revenue	791.31
Environment & Regeneration NS: Asset Man		29/04/10	ADT FIRE & SECURITY	4644336	Revenue	852.88
Environment & Regeneration NS: Asset Man		29/04/10	ADT FIRE & SECURITY	4644338	Revenue	624.42
Environment & Regeneration NS: Asset Man		08/04/10	ATKINS LTD	4601671	Capital	1561.20
Environment & Regeneration NS: Asset Man		21/04/10	BRITISH FLOORING CONTRACT SERVICES LTD	4636537	Revenue	16250.00
Environment & Regeneration NS: Asset Man		27/04/10	BROOKLYN SOUND SYSTEMS	4643887	Revenue	1069.02
Environment & Regeneration NS: Asset Man		28/04/10	CHUBB FIRE LTD	4645296	Revenue	650.00
Environment & Regeneration NS: Asset Man		29/04/10	CLASSIC MASONRY LTD	4646311	Revenue	5080.56
Environment & Regeneration NS: Asset Man		13/04/10	CONNAUGHT COMPLIANCE LTD	4627743	Revenue	548.98
Environment & Regeneration NS: Asset Man		15/04/10	CONVEY BROTHERS	4628271	Revenue	918.00
Environment & Regeneration NS: Asset Man		28/04/10	CORMETON ELECTRONICS	4645292	Revenue	549.02
Environment & Regeneration NS: Asset Man		21/04/10	GS TRANSPORT	4636606	Capital	2236.17
Environment & Regeneration NS: Asset Man		28/04/10	H2O SERVICING LTD	4645291	Revenue	1178.50
Environment & Regeneration NS: Asset Man		13/04/10	HADRIAN AIR CONDITIONING & REFRIGERATION	4627752	Revenue	967.61
Environment & Regeneration NS: Asset Man		27/04/10	HADRIAN AIR CONDITIONING & REFRIGERATION	4644330	Revenue	2150.00
Environment & Regeneration NS: Asset Man		28/04/10	HADRIAN AIR CONDITIONING & REFRIGERATION	4645307	Revenue	3360.00
Environment & Regeneration NS: Asset Man		21/04/10	JOHN DODDS LTD	4636618	Revenue	3015.00
Environment & Regeneration NS: Asset Man		08/04/10	LIFE FITNESS [UK] LTD	4609216	Revenue	1775.82
Environment & Regeneration NS: Asset Man		29/04/10	LLOYDS BRITISH TESTING CO LTD	4646313	Revenue	560.00
Environment & Regeneration NS: Asset Man		28/04/10	MATTHEW CHARLTON & SONS (SLATERS) LTD	4645319	Revenue	906.00
Environment & Regeneration NS: Asset Man		14/04/10	MENERGA LTD	4628272	Revenue	3400.00
Environment & Regeneration NS: Asset Man		28/04/10	MGM LTD	4599922	Revenue	638.00
Environment & Regeneration NS: Asset Man		07/04/10	MIS ENVIROMENTAL LTD	4601632	Capital	660.00
Environment & Regeneration NS: Asset Man		15/04/10	MIS ENVIROMENTAL LTD	4627754	Revenue	1120.00
Environment & Regeneration NS: Asset Man		20/04/10	MIS ENVIROMENTAL LTD	4634256	Revenue	615.00
Environment & Regeneration NS: Asset Man		21/04/10	MIS ENVIROMENTAL LTD	4627755	Revenue	1400.00
Environment & Regeneration NS: Asset Man		21/04/10	MIS ENVIROMENTAL LTD	4627756	Revenue	710.00
Environment & Regeneration NS: Asset Man		28/04/10	MIS ENVIROMENTAL LTD	4645306	Revenue	704.00
Environment & Regeneration NS: Asset Man		29/04/10	MIS ENVIROMENTAL LTD	4646312	Revenue	615.00
Environment & Regeneration NS: Asset Man		14/04/10	NEWLIFE CLEANING SYSTEMS LTD	4628264	Capital	585.00
Environment & Regeneration NS: Asset Man		13/04/10	NISBETS	4579819	Revenue	529.99
Environment & Regeneration NS: Asset Man		20/04/10	NORTHERN FLOORCRAFT (GATESHEAD) LTD	4628275	Revenue	1038.00

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		Date	Supplier Name		Revenue	
Environment & Regeneration NS: Asset Man		28/04/10	PF BURRIDGE & SONS LTD	4645318	Revenue	2031.00
Environment & Regeneration NS: Asset Man		20/04/10	PYEROY LTD	4634266	Revenue	950.00
Environment & Regeneration NS: Asset Man		28/04/10	RENTOKIL INITIAL	4644848	Revenue	556.57
Environment & Regeneration NS: Asset Man		21/04/10	RENVAC SCAFFOLDING	4636608	Revenue	15836.00
Environment & Regeneration NS: Asset Man		29/04/10	RENVAC SCAFFOLDING	4646310	Revenue	724.00
Environment & Regeneration NS: Asset Man		14/04/10	SECURIDOOR (NE) LTD IN LIQUIDATION	4628284	Revenue	1817.00
Environment & Regeneration NS: Asset Man		21/04/10	SECURIDOOR (NE) LTD IN LIQUIDATION	4616566	Revenue	1700.00
Environment & Regeneration NS: Asset Man		21/04/10	SECURIDOOR (NE) LTD IN LIQUIDATION	4628282	Revenue	1106.00
Environment & Regeneration NS: Asset Man		21/04/10	SECURIDOOR (NE) LTD IN LIQUIDATION	4636595	Revenue	692.00
Environment & Regeneration NS: Asset Man		21/04/10	SECURIDOOR (NE) LTD IN LIQUIDATION	4636602	Revenue	553.00
Environment & Regeneration NS: Asset Man		14/04/10	SELECT TELECOM	4628285	Revenue	2200.00
Environment & Regeneration NS: Asset Man		27/04/10	SELECT TELECOM	4644326	Revenue	5175.00
Environment & Regeneration NS: Asset Man		28/04/10	SHINGLE BERRY SIGNS & PRINT	4645304	Revenue	1005.00
Environment & Regeneration NS: Asset Man		27/04/10	TUKE & BELL LTD	4644325	Revenue	1260.25
Environment & Regeneration NS: Asset Man		31/03/10	W MEARNS & CO LTD	4616565	Revenue	800.00
Environment & Regeneration NS: Capital Works		31/03/10	CHIRMARN LTD	4615357	Revenue	5904.00
Environment & Regeneration NS: Capital Works		20/04/10	CHIRMARN LTD	4634551	Revenue	1042.00
Environment & Regeneration NS: Capital Works		12/04/10	DPC SCREEDING LTD	4623582	Revenue	790.00
Environment & Regeneration NS: Capital Works		27/04/10	HOVAL LTD	4644017	Revenue	1204.07
Environment & Regeneration NS: Capital Works		29/04/10	LANES GROUP PLC	4634547	Revenue	1100.00
Environment & Regeneration NS: Capital Works		13/04/10	NATURAL GAS SERVICES TRAINING (NCLE)LTD	4627646	Revenue	1417.00
Environment & Regeneration NS: Capital Works		28/04/10	NEDL	4644886	Revenue	530.00
Environment & Regeneration NS: Capital Works		28/04/10	NEWMAN INSULATION	4644890	Revenue	504.00
Environment & Regeneration NS: Capital Works		12/04/10	NORTHERN FLOORCRAFT (GATESHEAD) LTD	4623561	Revenue	1010.00
Environment & Regeneration NS: Capital Works		20/04/10	PF BURRIDGE & SONS LTD	4634550	Revenue	22178.70
Environment & Regeneration NS: Capital Works		28/04/10	PF BURRIDGE & SONS LTD	4644865	Revenue	1076.25
Environment & Regeneration NS: Capital Works		31/03/10	S & G ENGINEERING (NE) LTD	4602878	Revenue	5000.00
Environment & Regeneration NS: Capital Works		29/04/10	S HICKEY PLASTERING&DRYLINING CONTRS LTD	4644882	Revenue	2840.00
Environment & Regeneration NS: Capital Works		29/04/10	SCS LTD	4644881	Revenue	10000.00
Environment & Regeneration NS: Capital Works		28/04/10	SECURIDOOR (NE) LTD IN LIQUIDATION	4644868	Revenue	940.00
Environment & Regeneration NS: Capital Works		07/04/10	STANNAH LIFTS LTD	4620211	Revenue	860.00
Environment & Regeneration NS: Capital Works		28/04/10	STEELCRAFT	4644894	Revenue	5909.82
Environment & Regeneration NS: Capital Works		28/04/10	UNITED UTILITIES OPERATIONS LTD	4644867	Revenue	2615.46
Environment & Regeneration NS: Capital Works		07/04/10	WARMSEAL WINDOWS NEWCASTLE LTD	4620203	Revenue	646.39
Environment & Regeneration NS: City Transport		20/04/10	ARNOLD CLARK	4633097	Capital	15827.00
Environment & Regeneration NS: City Transport		20/04/10	ARNOLD CLARK	4633098	Revenue	605.00
Environment & Regeneration NS: City Transport		15/04/10	DEPARTMENT OF TRANSPORT	4630613	Revenue	1565.00
Environment & Regeneration NS: City Transport		12/04/10	FLOGAS UK LTD	4602912	Revenue	793.76
Environment & Regeneration NS: City Transport		12/04/10	FLOGAS UK LTD	4602913	Revenue	565.18
Environment & Regeneration NS: City Transport		07/04/10	GB OILS	4595191	Revenue	1953.01
Environment & Regeneration NS: City Transport		14/04/10	GB OILS	4628297	Revenue	4298.79
Environment & Regeneration NS: City Transport		15/04/10	GB OILS	4607520	Revenue	1543.75
Environment & Regeneration NS: City Transport		21/04/10	GB OILS	4627572	Revenue	2305.99

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Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Environment & Regeneration NS: City Transport		28/04/10	GB OILS	4625234	Revenue	2051.43
Environment & Regeneration NS: City Transport		31/03/10	PETROPLUS REFINING TEESIDE LTD	4611344	Revenue	19286.00
Environment & Regeneration NS: City Transport		31/03/10	PETROPLUS REFINING TEESIDE LTD	4613412	Revenue	19286.00
Environment & Regeneration NS: City Transport		08/04/10	PETROPLUS REFINING TEESIDE LTD	4619523	Revenue	17339.40
Environment & Regeneration NS: City Transport		11/04/10	PETROPLUS REFINING TEESIDE LTD	4623081	Revenue	18302.70
Environment & Regeneration NS: City Transport		13/04/10	PETROPLUS REFINING TEESIDE LTD	4627571	Revenue	19346.00
Environment & Regeneration NS: City Transport		19/04/10	PETROPLUS REFINING TEESIDE LTD	4627573	Revenue	18711.20
Environment & Regeneration NS: City Transport		27/04/10	PETROPLUS REFINING TEESIDE LTD	4644309	Revenue	20138.00
Environment & Regeneration NS: City Transport		29/04/10	PETROPLUS REFINING TEESIDE LTD	4647074	Revenue	20138.00
Environment & Regeneration NS: City Transport		15/04/10	POST OFFICE COUNTERS	4629936	Revenue	4245.00
Environment & Regeneration NS: City Transport		12/04/10	TRAPEZE GROUP UK LTD	4625774	Revenue	18948.93
Environment & Regeneration NS: Community Support		22/04/10	UNIVERSITY OF NORTHUMBRIA	4623933	Revenue	1455.00
Environment & Regeneration NS: Community Support		27/04/10	1ST LEMINGTON BROWNIES	4643781	Revenue	3040.00
Environment & Regeneration NS: Community Support		15/04/10	BAT CONSERVATION TRUST	4630522	Revenue	631.50
Environment & Regeneration NS: Community Support		29/04/10	BAT CONSERVATION TRUST	4646861	Revenue	941.50
Environment & Regeneration NS: Community Support		21/04/10	CHURCH OF ST HUGH	4636459	Revenue	2500.00
Environment & Regeneration NS: Community Support		19/04/10	COMMUNITY SERVICE VOLUNTEERS	4632507	Revenue	11930.00
Environment & Regeneration NS: Community Support		31/03/10	DELFORD ROAD RESIDENTS GROUP	4616185	Revenue	619.00
Environment & Regeneration NS: Community Support		21/04/10	EAGLES COMMUNITY FOUNDATION	4636461	Revenue	810.00
Environment & Regeneration NS: Community Support		26/04/10	EAGLES COMMUNITY FOUNDATION	4641735	Revenue	1210.00
Environment & Regeneration NS: Community Support		26/04/10	EAGLES COMMUNITY FOUNDATION	4641736	Revenue	2020.00
Environment & Regeneration NS: Community Support		26/04/10	EAST END & OUSEBURN COMMUNITY ASSOC	4641738	Revenue	1750.00
Environment & Regeneration NS: Community Support		31/03/10	FAIRBRIDGE IN TYNE AND WEAR	4616190	Revenue	1500.00
Environment & Regeneration NS: Community Support		20/04/10	FAIRBRIDGE IN TYNE AND WEAR	4634370	Revenue	1500.00
Environment & Regeneration NS: Community Support		21/04/10	FENHAM ASSOC OF RESIDENTS (FAR)	4636476	Revenue	900.00
Environment & Regeneration NS: Community Support		31/03/10	FOOTSTEPS INTO ASHFIELD	4616184	Revenue	889.08
Environment & Regeneration NS: Community Support		27/04/10	FRIENDS OF CHADDERTON FIELD	4643780	Revenue	958.00
Environment & Regeneration NS: Community Support		31/03/10	GORDON ROAD COMMUNITY ASSOCIATION	4616182	Revenue	900.00
Environment & Regeneration NS: Community Support		27/04/10	GRAINGER PARK FOOTBALL CLUB	4643778	Revenue	817.50
Environment & Regeneration NS: Community Support		21/04/10	GRAINGER TOWN NEIGHBOURHOOD WATCH	4636462	Revenue	1037.04
Environment & Regeneration NS: Community Support		26/04/10	HAMJOLI BME WOMENS GROUP	4641743	Revenue	1500.00
Environment & Regeneration NS: Community Support		21/04/10	HIGH WEST JESMOND RESIDENTS ASSOC	4636471	Revenue	700.00
Environment & Regeneration NS: Community Support		26/04/10	KINGSTON PARK COMMUNITY ASSOCIATION	4641737	Revenue	1431.00
Environment & Regeneration NS: Community Support		21/04/10	KINGSTON PARK WRITERS GROUP	4636477	Revenue	768.00
Environment & Regeneration NS: Community Support		29/04/10	LEMINGTON OVER 60'S	4646858	Revenue	750.00
Environment & Regeneration NS: Community Support		15/04/10	MAYTHORN TENANTS&RESIDENTS GROUP	4630520	Revenue	750.00
Environment & Regeneration NS: Community Support		21/04/10	NEWBIGGIN HALL JUNIOR FOOTBALL CLUB	4636475	Revenue	1000.00
Environment & Regeneration NS: Community Support		29/04/10	NEWBIGGIN HALL JUNIOR FOOTBALL CLUB	4646853	Revenue	1227.00
Environment & Regeneration NS: Community Support		21/04/10	NEWBURN AMATEUR SWIMMING CLUB	4636463	Revenue	900.00
Environment & Regeneration NS: Community Support		21/04/10	NEWBURN AMATEUR SWIMMING CLUB	4636464	Revenue	529.00
Environment & Regeneration NS: Community Support		19/04/10	NEWCASTLE COUNCIL FOR VOLUNTARY SERVICE	4632509	Revenue	34657.50
Environment & Regeneration NS: Community Support		19/04/10	NEWCASTLE DISABILITY FORUM	4632511	Revenue	6420.00
Environment & Regeneration NS: Community Support		19/04/10	NEWCASTLE LAW CENTRE	4632510	Revenue	23857.50

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Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Environment & Regeneration NS:	Community Support	27/04/10	NORTH EAST CIRCUS DEVELOPMENT TRUST	4643782	Revenue	3800.00
Environment & Regeneration NS:	Community Support	21/04/10	NORTHUMBERLAND WILDLIFE TRUST	4636465	Revenue	1944.00
Environment & Regeneration NS:	Community Support	31/03/10	SCOTSWOOD AREA STRATEGY	4616195	Revenue	2551.54
Environment & Regeneration NS:	Community Support	29/04/10	SNOWY OWLS	4646859	Revenue	594.00
Environment & Regeneration NS:	Community Support	31/03/10	ST GEORGES PRE-SCHOOL	4616187	Revenue	1000.00
Environment & Regeneration NS:	Community Support	31/03/10	THROCKLEY COMMUNITY HALL LTD	4616192	Revenue	800.00
Environment & Regeneration NS:	Community Support	21/04/10	TYNE & WEAR FIRE & CIVIL DEFENCE AUTH.	4636474	Revenue	700.00
Environment & Regeneration NS:	Community Support	21/04/10	TYNE ROWING CLUB	4636458	Revenue	2000.00
Environment & Regeneration NS:	D&CS Support Services	22/04/10	M&C ROOFING CONTRACTORS	4610768	Revenue	811.52
Environment & Regeneration NS:	District Heating	22/04/10	ADC ELECTRICAL CO LTD	4635485	Revenue	1150.00
Environment & Regeneration NS:	District Heating	28/04/10	COCHRAN BOILERS LTD	4639618	Revenue	503.28
Environment & Regeneration NS:	District Heating	22/04/10	FLUID AUTOMATION	4637344	Revenue	5750.00
Environment & Regeneration NS:	District Heating	31/03/10	GB LUBRICANTS LTD	4615392	Revenue	2505.10
Environment & Regeneration NS:	District Heating	31/03/10	GB LUBRICANTS LTD	4616006	Revenue	1907.22
Environment & Regeneration NS:	District Heating	31/03/10	GB LUBRICANTS LTD	4616426	Revenue	1060.00
Environment & Regeneration NS:	District Heating	31/03/10	GB LUBRICANTS LTD	4616538	Revenue	1641.22
Environment & Regeneration NS:	District Heating	31/03/10	GB LUBRICANTS LTD	4616556	Revenue	1453.96
Environment & Regeneration NS:	District Heating	31/03/10	GB LUBRICANTS LTD	4616567	Revenue	1279.46
Environment & Regeneration NS:	District Heating	06/04/10	GB LUBRICANTS LTD	4618749	Revenue	1777.91
Environment & Regeneration NS:	District Heating	11/04/10	GB LUBRICANTS LTD	4623238	Revenue	2934.23
Environment & Regeneration NS:	District Heating	15/04/10	GB LUBRICANTS LTD	4625953	Revenue	2312.85
Environment & Regeneration NS:	District Heating	19/04/10	GB LUBRICANTS LTD	4633294	Revenue	2071.77
Environment & Regeneration NS:	District Heating	19/04/10	GB LUBRICANTS LTD	4633412	Revenue	1442.36
Environment & Regeneration NS:	District Heating	20/04/10	GB LUBRICANTS LTD	4635019	Revenue	2461.31
Environment & Regeneration NS:	District Heating	21/04/10	GB LUBRICANTS LTD	4633317	Revenue	1671.00
Environment & Regeneration NS:	District Heating	25/04/10	GB LUBRICANTS LTD	4634966	Revenue	1225.33
Environment & Regeneration NS:	District Heating	28/04/10	GB LUBRICANTS LTD	4636690	Revenue	1641.00
Environment & Regeneration NS:	District Heating	29/04/10	GB LUBRICANTS LTD	4646803	Revenue	1620.00
Environment & Regeneration NS:	District Heating	29/04/10	GB LUBRICANTS LTD	4647043	Revenue	1582.77
Environment & Regeneration NS:	District Heating	21/04/10	NALCO LIMITED	4636583	Revenue	3295.87
Environment & Regeneration NS:	District Heating	22/04/10	NEWWEY & EYRE LTD	4638160	Revenue	3414.00
Environment & Regeneration NS:	District Heating	25/04/10	PRO-TECH CP	4634035	Revenue	1085.00
Environment & Regeneration NS:	District Heating	31/03/10	SCHNEIDER ELECTRIC BUILDINGS UK LTD	4615393	Revenue	1595.00
Environment & Regeneration NS:	District Heating	15/04/10	SCHNEIDER ELECTRIC BUILDINGS UK LTD	4623237	Revenue	871.00
Environment & Regeneration NS:	District Heating	07/04/10	THERMOGRAPHIC TECHNOLOGY INT LTD	4619510	Revenue	1050.00
Environment & Regeneration NS:	District Heating	28/04/10	TOTAL PUMP SOLUTIONS LTD	4645662	Revenue	2813.50
Environment & Regeneration NS:	District Heating	31/03/10	WATKINS HIRE	4613492	Revenue	2562.84
Environment & Regeneration NS:	District Heating	28/04/10	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	4645664	Revenue	1700.30
Environment & Regeneration NS:	District Heating	07/04/10	WOLSELEY UK LTD	4592586	Revenue	1282.26
Environment & Regeneration NS:	Energy	15/04/10	WARMZONE	4629910	Revenue	9835.80
Environment & Regeneration NS:	Energy	25/04/10	BLUESKY INTERNATIONAL LTD	4638251	Revenue	2000.00
Environment & Regeneration NS:	Energy	31/03/10	LGIU	4614433	Revenue	1000.00
Environment & Regeneration NS:	Energy	08/04/10	SSH CHARTERED SURVEYORS	4591681	Revenue	4225.00

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		Date	Supplier Name		Revenue	
Environment & Regeneration NS: Energy		13/04/10	SSH CHARTERED SURVEYORS	4605204	Revenue	4250.00
Environment & Regeneration NS: Energy		31/03/10	THE ENERGY SAVERS	4615340	Revenue	679.00
Environment & Regeneration NS: Energy		12/04/10	THE GEOINFORMATION GROUP	4625632	Revenue	11639.67
Environment & Regeneration NS: Energy		14/04/10	THE GEOINFORMATION GROUP	4624853	Revenue	1500.00
Environment & Regeneration NS: Enviro-Schools		21/04/10	LITTLE WASTERS	4620218	Revenue	13961.00
Environment & Regeneration NS: Enviro-Schools		18/04/10	SUSTAINPLUS	4631693	Revenue	2450.00
Environment & Regeneration NS: M & E Section		07/04/10	JTM SERVICE	4620000	Revenue	4525.00
Environment & Regeneration NS: Minor Works		21/04/10	VALUE WORKS APPLICATION SERVICES LTD	4636573	Revenue	2200.00
Environment & Regeneration NS: Public Buildings		28/04/10	RENVAC SCAFFOLDING	4644891	Revenue	1027.40
Environment & Regeneration NS: Repairs & Maintenance		21/04/10	GAS SAFE REGISTER	4610756	Revenue	5193.00
Environment & Regeneration NS: Repairs & Maintenance		29/04/10	KD SCAFFOLDING	4644874	Revenue	2547.00
Environment & Regeneration NS: Repairs & Maintenance		29/04/10	KD SCAFFOLDING	4644875	Revenue	760.00
Environment & Regeneration NS: Repairs & Maintenance		29/04/10	KD SCAFFOLDING	4644876	Revenue	560.00
Environment & Regeneration NS: Repairs & Maintenance		29/04/10	KD SCAFFOLDING	4645283	Revenue	8747.00
Environment & Regeneration NS: Repairs & Maintenance		21/04/10	NATURAL GAS SERVICES TRAINING (NCLE)LTD	4619998	Revenue	702.00
Environment & Regeneration NS: Repairs & Maintenance		29/04/10	NATURAL GAS SERVICES TRAINING (NCLE)LTD	4634542	Revenue	702.00
Environment & Regeneration NS: Repairs & Maintenance		29/04/10	NATURAL GAS SERVICES TRAINING (NCLE)LTD	4634543	Revenue	702.00
Environment & Regeneration NS: Repairs & Maintenance		12/04/10	PF BURRIDGE & SONS LTD	4623593	Revenue	3122.32
Environment & Regeneration NS: Repairs & Maintenance		12/04/10	PF BURRIDGE & SONS LTD	4623596	Revenue	2878.65
Environment & Regeneration NS: Repairs & Maintenance		07/04/10	R J UTILITY SERVICES LTD	4619985	Revenue	840.00
Environment & Regeneration NS: Repairs & Maintenance		28/04/10	R J UTILITY SERVICES LTD	4644887	Revenue	870.00
Environment & Regeneration NS: Repairs & Maintenance		28/04/10	SKYLINE SCAFFOLDING LTD	4644880	Revenue	800.00
Environment & Regeneration NS: Repairs & Maintenance		28/04/10	SKYLINE SCAFFOLDING LTD	4645280	Revenue	938.00
Environment & Regeneration NS: Repairs & Maintenance		20/04/10	SURE FIRE TECHNICAL SERVICES	4634544	Revenue	2448.19
Environment & Regeneration NS: Resources		31/03/10	COMENSURA LTD	4613846	Revenue	18246.18
Environment & Regeneration NS: Resources		08/04/10	COMENSURA LTD	4613847	Revenue	15013.71
Environment & Regeneration NS: Resources		15/04/10	COMENSURA LTD	4614660	Revenue	17668.71
Environment & Regeneration NS: Resources		22/04/10	COMENSURA LTD	4631542	Revenue	10700.66
Environment & Regeneration NS: Resources		29/04/10	COMENSURA LTD	4646596	Revenue	11881.17
Environment & Regeneration NS: Strategy		25/04/10	APD COMMUNICATIONS LTD	4530525	Capital	7525.00
Environment & Regeneration NS: Strategy		29/04/10	DOREE BONNER INTERNATIONAL	4632016	Revenue	1219.50
Environment & Regeneration NS: Strategy		29/04/10	DOREE BONNER INTERNATIONAL	4638109	Revenue	1154.00
Environment & Regeneration NS: Strategy		29/04/10	DOREE BONNER INTERNATIONAL	4638237	Revenue	986.25
Environment & Regeneration NS: Strategy		15/04/10	IDOX SOFTWARE LTD	4604400	Revenue	4000.00
Environment & Regeneration NS: Strategy		20/04/10	INFORM LEISURE SYSTEMS LTD	4628833	Revenue	3000.00
Environment & Regeneration NS: Strategy		18/04/10	RAM MOUNT UK LTD	4552873	Capital	512.12
Environment & Regeneration NS: Street Lighting PFI		31/03/10	SOUTHERN ELECTRIC CONTRACTING	4616425	Capital	9549.69
Environment & Regeneration NS: Street Lighting PFI		28/04/10	SOUTHERN ELECTRIC CONTRACTING	4628287	Capital	1058.44
Environment & Regeneration NS: Street Lighting PFI		28/04/10	SOUTHERN ELECTRIC CONTRACTING	4628288	Capital	725.92
Environment & Regeneration NS: Street Lighting PFI		28/04/10	SOUTHERN ELECTRIC CONTRACTING	4628289	Capital	1967.29
Environment & Regeneration NS: Street Lighting PFI		28/04/10	SOUTHERN ELECTRIC CONTRACTING	4628290	Capital	16654.85
Environment & Regeneration NS: Street Lighting PFI		28/04/10	SOUTHERN ELECTRIC CONTRACTING	4628291	Capital	16654.85
Environment & Regeneration NS: Street Lighting PFI		28/04/10	SOUTHERN ELECTRIC CONTRACTING	4628292	Capital	17944.85

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Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Environment & Regeneration NS: Street Lighting PFI		28/04/10	SOUTHERN ELECTRIC CONTRACTING	4636610	Capital	6587.57
Environment & Regeneration NS: Street Lighting PFI		28/04/10	SOUTHERN ELECTRIC CONTRACTING	4636611	Capital	4818.74
Environment & Regeneration NS: Street Lighting PFI		28/04/10	SOUTHERN ELECTRIC CONTRACTING	4636612	Capital	4373.68
Environment & Regeneration NS: Street Lighting PFI		28/04/10	SOUTHERN ELECTRIC CONTRACTING	4636614	Capital	3578.51
Environment & Regeneration NS: Street Lighting PFI		28/04/10	SOUTHERN ELECTRIC CONTRACTING	4645301	Revenue	9732.00
Environment & Regeneration NS: Street Lighting PFI		28/04/10	SOUTHERN ELECTRIC CONTRACTING	4645625	Capital	1166.40
Environment & Regeneration NS: Street Lighting PFI		29/04/10	SOUTHERN ELECTRIC CONTRACTING	4646324	Revenue	20842.67
Environment & Regeneration NS: Street Lighting PFI		20/04/10	TAY VALLEY LIGHTING	4634255	Revenue	499856.88
Environment & Regeneration NS: Street Lighting PFI		20/04/10	TAY VALLEY LIGHTING	4634267	Revenue	499649.55
Environment & Regeneration NS: Street Lighting PFI		28/04/10	TAY VALLEY LIGHTING	4645661	Revenue	499856.88
Environment & Regeneration NS: Voids		07/04/10	A&J KEITH LTD	4620002	Revenue	2070.00
Environment & Regeneration NS: Voids		07/04/10	A&J KEITH LTD	4620003	Revenue	2020.00
Environment & Regeneration NS: Voids		07/04/10	A&J KEITH LTD	4620004	Revenue	1985.00
Environment & Regeneration NS: Voids		07/04/10	A&J KEITH LTD	4620005	Revenue	2602.00
Environment & Regeneration NS: Voids		20/04/10	A&J KEITH LTD	4634541	Revenue	1920.00
Environment & Regeneration NS: Voids		12/04/10	PF BURRIDGE & SONS LTD	4623585	Revenue	2588.91
Environment & Regeneration NS: Voids		12/04/10	PF BURRIDGE & SONS LTD	4623586	Revenue	2979.79
Environment & Regeneration NS: Voids		12/04/10	PF BURRIDGE & SONS LTD	4623587	Revenue	2856.14
Environment & Regeneration NS: Voids		12/04/10	PF BURRIDGE & SONS LTD	4623588	Revenue	675.46
Environment & Regeneration NS: Voids		12/04/10	PF BURRIDGE & SONS LTD	4623589	Revenue	2502.80
Environment & Regeneration NS: Voids		12/04/10	PF BURRIDGE & SONS LTD	4623590	Revenue	2922.22
Environment & Regeneration NS: Voids		12/04/10	PF BURRIDGE & SONS LTD	4623591	Revenue	2769.85
Environment & Regeneration NS: Voids		12/04/10	PF BURRIDGE & SONS LTD	4623592	Revenue	3278.95
Environment & Regeneration NS: Voids		12/04/10	PF BURRIDGE & SONS LTD	4623594	Revenue	2632.21
Environment & Regeneration NS: Voids		12/04/10	PF BURRIDGE & SONS LTD	4623595	Revenue	3152.56
Environment & Regeneration NS: Waste Management		14/04/10	BLUE MACHINERY (SCOTLAND) LTD	4628965	Revenue	1000.00
Environment & Regeneration NS: Waste Management		14/04/10	BLUE MACHINERY (SCOTLAND) LTD	4628967	Revenue	3200.00
Environment & Regeneration NS: Waste Management		14/04/10	G&B WASTE SERVICES	4628968	Revenue	4106.87
Environment & Regeneration NS: Waste Management		05/04/10	HOLYSTONE LIMITED	4605698	Revenue	19558.36
Environment & Regeneration NS: Waste Management		12/04/10	HOLYSTONE LIMITED	4605555	Revenue	19569.48
Environment & Regeneration NS: Waste Management		22/04/10	HOLYSTONE LIMITED	4638236	Revenue	20616.85
Environment & Regeneration NS: Waste Management		27/04/10	HOLYSTONE LIMITED	4638355	Revenue	22787.52
Environment & Regeneration NS: Waste Management		27/04/10	HOLYSTONE LIMITED	4638401	Revenue	11518.61
Environment & Regeneration NS: Waste Management		14/04/10	LITTON (BRUNSWICK PARK) LTD	4629343	Revenue	8922.80
Environment & Regeneration NS: Waste Management		14/04/10	LITTON (BRUNSWICK PARK) LTD	4629365	Revenue	1565.42
Environment & Regeneration NS: Waste Management		06/04/10	REIVERS REPROCESSING LTD	4618606	Revenue	1099.60
Environment & Regeneration NS: Waste Management		11/04/10	T SERVICES (N.E) LTD	4622582	Revenue	567.00
Environment & Regeneration NS: Waste Management		22/04/10	W&M THOMPSON (EARTHWORKS) LTD	4614726	Revenue	3004.30
Environment & Regeneration NS:City Design YHN Tech Support		22/04/10	STRAIGHTLINE CONSTRUCTION CO LTD	4638356	Capital	41629.58
Environment & Regeneration NS:City Design YHN Tech Support		27/04/10	STRAIGHTLINE CONSTRUCTION CO LTD	4644340	Capital	129576.50
Environment & Regeneration Regen B N & G		06/04/10	AMARO	4618469	Revenue	4594.59
Environment & Regeneration Regen B N & G		15/04/10	EKOS CONSULTING (UK) LTD	4630246	Revenue	14354.00
Environment & Regeneration Regen B N & G		11/04/10	FOUNDRY MEDIA	4623015	Revenue	10871.00

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Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Environment & Regeneration	Regen B N & G	06/04/10	GARDINER RICHARDSON	4618467	Revenue	1650.00
Environment & Regeneration	Regen B N & G	15/04/10	LIVE TRADING LTD	4630854	Revenue	566.00
Environment & Regeneration	Regen B N & G	06/04/10	NCJ MEDIA LTD	4618468	Revenue	900.00
Environment & Regeneration	Regen B N & G	08/04/10	NEWCASTLE & GATESHEAD INITIATIVE	4620934	Revenue	2700.00
Environment & Regeneration	Regen B N & G	21/04/10	XEROX (UK) LTD	4625933	Revenue	1191.57
Environment & Regeneration	Regen C/Wide C/Centre	20/04/10	AETHER & HEMERA	4634150	Capital	1000.00
Environment & Regeneration	Regen C/Wide C/Centre	20/04/10	GRAEME MITCHESON STONE CARVING	4634151	Capital	1000.00
Environment & Regeneration	Regen C/Wide C/Centre	20/04/10	Redacted Personal Data	4634153	Capital	1000.00
Environment & Regeneration	Regen C/Wide C/Centre	20/04/10	Redacted Personal Data	4634154	Capital	1000.00
Environment & Regeneration	Regen C/Wide C/Centre	20/04/10	Redacted Personal Data	4634152	Capital	1000.00
Environment & Regeneration	Regen C/Wide C/Centre	20/04/10	Redacted Personal Data	4634149	Capital	1000.00
Environment & Regeneration	Regen C/Wide C/Centre	06/04/10	NORTHUMBRIA UNIVERSITY	4618704	Revenue	1025.00
Environment & Regeneration	Regen C/Wide Ouseburn	31/03/10	DISTRIBUTIONS LTD	4615368	Revenue	540.00
Environment & Regeneration	Regen C/Wide Ouseburn	13/04/10	PARSONS BRINCKERHOFF LTD	4618703	Capital	5872.80
Environment & Regeneration	Regen C/Wide Ouseburn	08/04/10	THE POINT DESIGN CONSULTANCY LTD	4618582	Revenue	3000.00
Environment & Regeneration	Regen C/Wide Ouseburn	08/04/10	XEROX (UK) LTD	4606233	Revenue	753.43
Environment & Regeneration	Regen Central Sup	22/04/10	ROYAL MAIL	4637610	Revenue	1044.52
Environment & Regeneration	Regen Dev Team	31/03/10	NORTHUMBRIAN WATER LIMITED	4617052	Revenue	541.15
Environment & Regeneration	Regen Dev Team	28/04/10	ELDON SQUARE MERCHANTS ASS LTD	4645348	Revenue	23497.77
Environment & Regeneration	Regen Dev Team	14/04/10	IPD RESEARCH	4628862	Revenue	1000.00
Environment & Regeneration	Regen Dev Team	13/04/10	KING STURGE LLP	4616611	Revenue	3000.00
Environment & Regeneration	Regen Dev Team	12/04/10	OTIS LTD	4432401	Revenue	1966.90
Environment & Regeneration	Regen Dev Team	12/04/10	OTIS LTD	4625704	Revenue	1966.90
Environment & Regeneration	Regen Dev Team	27/04/10	ROYAL HASKONING LTD	4644293	Revenue	6140.01
Environment & Regeneration	Regen Dev Team	29/04/10	ROYAL HASKONING LTD	4644349	Revenue	1819.16
Environment & Regeneration	Regen Enviro Team	07/04/10	HARWELL SCIENTIFICS	4605660	Revenue	1785.00
Environment & Regeneration	Regen Enviro Team	22/04/10	SIRIUS GEOTECHNICAL & ENVIRONMENTAL LTD	4601502	Capital	29560.00
Environment & Regeneration	Regen Food Safety	31/03/10	DURHAM COUNTY COUNCIL	4617047	Revenue	1143.90
Environment & Regeneration	Regen Food Safety	31/03/10	DURHAM COUNTY COUNCIL	4617048	Revenue	2417.08
Environment & Regeneration	Regen Food Safety	31/03/10	DURHAM COUNTY COUNCIL	4617049	Revenue	900.36
Environment & Regeneration	Regen Food Safety	15/04/10	HIGHFIELD AWARDING BODY FOR COMPLIANCE	4611521	Revenue	705.75
Environment & Regeneration	Regen M/Supp	15/04/10	NEWCASTLE SCIENCE CITY CO.LTD	4629912	Revenue	154679.00
Environment & Regeneration	Regen M/Supp	28/04/10	PRICE WATERHOUSECOOPERS	4645132	Revenue	15950.00
Environment & Regeneration	Regen Traffic	31/03/10	BARRIER SURVEILLANCE SYSTEMS LTD	4591782	Capital	6700.00
Environment & Regeneration	Regen Traffic	28/04/10	CSC (ELDON SQUARE) LTD	4645194	Revenue	3630.47
Environment & Regeneration	Regen Traffic	28/04/10	CSC (ELDON SQUARE) LTD	4645195	Revenue	4145.20
Environment & Regeneration	Regen Traffic	19/04/10	DORMA UK LTD	4632867	Revenue	1740.00
Environment & Regeneration	Regen Traffic	31/03/10	METRO (NEXUS)	4606253	Revenue	11764.00
Environment & Regeneration	Regen Traffic	29/04/10	PYEROY LTD	4632865	Revenue	1070.00
Environment & Regeneration	Regen Walker Riverside	15/04/10	PLACES FOR PEOPLE HOMES	4630775	Capital	174602.00
Environment & Regeneration	Regen Walker Riverside	15/04/10	TELEWEST COMMUNICATIONS	4629909	Revenue	5802.17
Environment & Regeneration	Regen West Regen Ctre	19/04/10	HALL & PARTNERS	4632842	Capital	10222.00
Environment & Regeneration	Safety Clothing	07/04/10	LEENGATE WELDING SUPPLIES (NE) LTD	4619506	Revenue	578.34

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Environment & Regeneration	Safety Clothing	29/04/10	LEENGATE WELDING SUPPLIES (NE) LTD	4645721	Revenue	561.98
Environment & Regeneration	Safety Clothing	15/04/10	THOMAS OWEN & SONS LTD	4615384	Revenue	1311.60
Environment & Regeneration	Safety Clothing	22/04/10	THOMAS OWEN & SONS LTD	4627575	Revenue	1920.96
Environment & Regeneration	Safety Clothing	22/04/10	THOMAS OWEN & SONS LTD	4627577	Revenue	603.20
Environment & Regeneration	Safety Clothing	27/04/10	THOMAS OWEN & SONS LTD	4619974	Revenue	1449.28
Environment & Regeneration	Traffic Signals	22/04/10	AGD SYSTEMS LTD	4638384	Revenue	2350.00
Environment & Regeneration	Traffic Signals	31/03/10	CLEVELAND CABLE COMPANY LTD	4586186	Revenue	675.00
Environment & Regeneration	Traffic Signals	31/03/10	CLEVELAND CABLE COMPANY LTD	4586187	Revenue	1405.00
Environment & Regeneration	Traffic Signals	08/04/10	CLEVELAND CABLE COMPANY LTD	4605252	Revenue	675.00
Environment & Regeneration	Traffic Signals	20/04/10	CLEVELAND CABLE COMPANY LTD	4620816	Revenue	4549.00
Environment & Regeneration	Traffic Signals	28/04/10	CLEVELAND CABLE COMPANY LTD	4627070	Revenue	2107.50
Environment & Regeneration	Traffic Signals	31/03/10	EDMUNDSON ELECTRICAL LTD	4586203	Revenue	585.07
Environment & Regeneration	Traffic Signals	08/04/10	FLEMING & CO (MACHINERY) LTD	4618503	Revenue	1950.00
Environment & Regeneration	Traffic Signals	08/04/10	MICROSENSE SYSTEMS LTD	4616457	Revenue	1173.00
Environment & Regeneration	Traffic Signals	12/04/10	MICROSENSE SYSTEMS LTD	4625871	Revenue	1458.00
Environment & Regeneration	Traffic Signals	21/04/10	MICROSENSE SYSTEMS LTD	4631509	Revenue	1778.00
Environment & Regeneration	Traffic Signals	08/04/10	NAL LTD	4620697	Revenue	3475.00
Environment & Regeneration	Traffic Signals	12/04/10	NAL LTD	4624844	Revenue	5101.00
Environment & Regeneration	Traffic Signals	12/04/10	NAL LTD	4624845	Revenue	2678.20
Environment & Regeneration	Traffic Signals	31/03/10	RADIX TRAFFIC LTD	4616454	Revenue	1320.00
Environment & Regeneration	Traffic Signals	13/04/10	REACTEC LTD	4627554	Revenue	7520.00
Environment & Regeneration	Traffic Signals	14/04/10	SIEMENS PLC	4601157	Revenue	2482.35
Environment & Regeneration	Traffic Signals	14/04/10	SIEMENS PLC	4601159	Revenue	2111.47
Environment & Regeneration	Traffic Signals	14/04/10	SIEMENS PLC	4601168	Revenue	5125.76
Environment & Regeneration	Traffic Signals	14/04/10	SIEMENS PLC	4629318	Revenue	1200.00
Environment & Regeneration	Traffic Signals	15/04/10	SIEMENS PLC	4601156	Revenue	4038.30
Environment & Regeneration	Traffic Signals	15/04/10	SIEMENS PLC	4601158	Revenue	5037.01
Environment & Regeneration	Traffic Signals	15/04/10	SIEMENS PLC	4615370	Revenue	7380.00
Environment & Regeneration	Traffic Signals	21/04/10	SIEMENS PLC	4620693	Revenue	992.70
Environment & Regeneration	Traffic Signals	28/04/10	SIEMENS PLC	4625607	Revenue	2465.60
Environment & Regeneration	Traffic Signals	28/04/10	SIEMENS PLC	4625623	Revenue	2053.70
Environment & Regeneration	Traffic Signals	28/04/10	SIEMENS PLC	4629317	Revenue	2053.70
Environment & Regeneration	Traffic Signals	31/03/10	SIGNPOST SOLUTIONS	4614629	Revenue	578.19
Environment & Regeneration	Traffic Signals	31/03/10	VENTBROOK TRAFFIC MANAGEMENT	4591678	Revenue	1750.00
Environment & Regeneration	Traffic Signals	08/04/10	VENTBROOK TRAFFIC MANAGEMENT	4591216	Revenue	1750.00
Environment & Regeneration	Traffic Signals	15/04/10	VENTBROOK TRAFFIC MANAGEMENT	4620687	Revenue	648.00
Environment & Regeneration	Traffic Signals	15/04/10	VENTBROOK TRAFFIC MANAGEMENT	4620691	Revenue	1050.00
Environment & Regeneration	Traffic Signals	22/04/10	VENTBROOK TRAFFIC MANAGEMENT	4623605	Revenue	950.00
Environment & Regeneration	Traffic Signals	29/04/10	VENTBROOK TRAFFIC MANAGEMENT	4635472	Revenue	570.00
Environment & Regeneration	Traffic Signals	28/04/10	WELDMORE PLANT HIRE LTD(F)	4622579	Revenue	2242.00
Environment & Regeneration	Winter Maintenance	31/03/10	HOLME DODSWORTH (ROCK SALT) LTD	4615372	Revenue	42012.59
Environment & Regeneration	Winter Maintenance	29/04/10	HOLME DODSWORTH (ROCK SALT) LTD	4639601	Revenue	671.28
HRA	HRA - Utility Payments	06/04/10	BRITISH GAS	4618420	Revenue	736.54

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HRA	HRA - Utility Payments	07/04/10	BRITISH GAS	4619128	Revenue	951.13
HRA	HRA - Utility Payments	07/04/10	BRITISH GAS	4619136	Revenue	869.04
HRA	HRA - Utility Payments	11/04/10	BRITISH GAS	4622705	Revenue	525.59
HRA	HRA - Utility Payments	11/04/10	BRITISH GAS	4622706	Revenue	884.59
HRA	HRA - Utility Payments	11/04/10	BRITISH GAS	4622712	Revenue	653.30
HRA	HRA - Utility Payments	11/04/10	BRITISH GAS	4622801	Revenue	656.71
HRA	HRA - Utility Payments	11/04/10	BRITISH GAS	4622804	Revenue	638.06
HRA	HRA - Utility Payments	19/04/10	BRITISH GAS	4632662	Revenue	943.87
HRA	HRA - Utility Payments	26/04/10	BRITISH GAS	4641325	Revenue	549.04
HRA	HRA - Utility Payments	29/04/10	BRITISH GAS	4644976	Revenue	1142.15
HRA	HRA - Utility Payments	18/04/10	BRITISH TELECOMMUNICATIONS PLC	4632042	Capital	575.96
HRA	HRA - Utility Payments	28/04/10	N POWER NORTHERN LTD	4645744	Revenue	68339.32
HRA	HRA - Utility Payments	11/04/10	NORTHUMBRIAN WATER LIMITED	4622843	Revenue	658.47
HRA	HRA - Utility Payments	11/04/10	NORTHUMBRIAN WATER LIMITED	4622844	Revenue	544.30
HRA	HRA - Utility Payments	11/04/10	NORTHUMBRIAN WATER LIMITED	4622847	Revenue	907.88
HRA	HRA - Utility Payments	11/04/10	NORTHUMBRIAN WATER LIMITED	4622848	Revenue	907.88
HRA	HRA - Utility Payments	11/04/10	NORTHUMBRIAN WATER LIMITED	4622849	Revenue	658.47
HRA	HRA - Utility Payments	28/04/10	POWERGEN	4644975	Revenue	515.97
HRA	HRA - Utility Payments	07/04/10	SCOTTISH POWER PLC	4619095	Revenue	1267.79
HRA	HRA - Utility Payments	11/04/10	SOUTHERN ELECTRIC GAS LTD	4622702	Revenue	788.09
HRA	HRA - Utility Payments	11/04/10	TELEWEST COMMUNICATIONS	4622771	Revenue	531.47
HRA	HRA - Utility Payments	13/04/10	TELEWEST COMMUNICATIONS	4627081	Revenue	10000.00
HRA	HRA A/S Unit	18/04/10	NORTH OF ENGLAND REFUGEE SERVICE LTD	4631885	Revenue	20000.00
HRA	HRA A/S Unit	08/04/10	WM MORRISON SUPERMARKETS PLC	4621869	Revenue	1530.00
HRA	HRA C.C.A.S.	19/04/10	BRADY FLOORING CONTRACTORS	4633475	Revenue	15540.00
HRA	HRA C.C.A.S.	21/04/10	DAVID CASEY DISPLAYS LTD	4636255	Revenue	766.00
HRA	HRA C.C.A.S.	21/04/10	DAVID CASEY DISPLAYS LTD	4636256	Revenue	766.00
HRA	HRA C.C.A.S.	21/04/10	JONTEK LTD	4636814	Revenue	25830.00
HRA	HRA C.C.A.S.	15/04/10	MAKEPORT 2001	4623135	Revenue	3111.10
HRA	HRA C.C.A.S.	15/04/10	MAKEPORT 2001	4623138	Revenue	4650.74
HRA	HRA C.C.A.S.	21/04/10	NORTHERN HOUSING CONSORTIUM	4636254	Revenue	6661.13
HRA	HRA C.C.A.S.	08/04/10	TUNSTALL TELECOM LTD	4621914	Capital	791.90
HRA	HRA C.C.A.S.	11/04/10	TUNSTALL TELECOM LTD	4623073	Capital	1209.10
HRA	HRA Concierge	05/04/10	GLOBAL MSC SECURITY LTD	4618133	Capital	5833.33
HRA	HRA Concierge	05/04/10	GLOBAL MSC SECURITY LTD	4618145	Capital	5833.33
HRA	HRA East Area	05/04/10	R & J HUNTER & CO LTD	4618161	Revenue	700.69
HRA	HRA East Area	05/04/10	R & J HUNTER & CO LTD	4618209	Revenue	755.74
HRA	HRA Finance	31/03/10	EASTFIELD ACTION GROUP	4614359	Revenue	881.74
HRA	HRA Finance	13/04/10	EASY LET	4622856	Revenue	5185.00
HRA	HRA Finance	13/04/10	EASY LET	4622857	Revenue	1910.00
HRA	HRA Finance	13/04/10	EASY LET	4622858	Revenue	1724.26
HRA	HRA Finance	15/04/10	EASY LET	4627085	Revenue	6902.89
HRA	HRA Finance	15/04/10	EASY LET	4627086	Revenue	2143.15

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HRA	HRA Finance	13/04/10	HAWKSID MANAGEMENT SERVICES LTD	4622859	Revenue	600.00
HRA	HRA Finance	13/04/10	HOME GROUP LTD	4622868	Revenue	1334.46
HRA	HRA Finance	13/04/10	KMP PROPERTY MANAGMENT	4622863	Revenue	1785.00
HRA	HRA Finance	13/04/10	KMP PROPERTY MANAGMENT	4622864	Revenue	4775.00
HRA	HRA Finance	13/04/10	LIBRA PROPERTIES	4622855	Revenue	2830.00
HRA	HRA Finance	13/04/10	LIBRA PROPERTIES	4622884	Revenue	3705.00
HRA	HRA Finance	13/04/10	M & Q PROPERTIES LTD	4622870	Revenue	5817.66
HRA	HRA Finance	13/04/10	M & Q PROPERTIES LTD	4622871	Revenue	5085.21
HRA	HRA Finance	12/04/10	MARSH UK LTD	4625878	Revenue	34865.23
HRA	HRA Finance	13/04/10	MUNROE ESTATES	4622875	Revenue	1000.00
HRA	HRA Finance	11/04/10	NEWCASTLE ASYLUM SEEKERS UNIT	4622690	Revenue	17387.86
HRA	HRA Finance	20/04/10	NEWCASTLE ASYLUM SEEKERS UNIT	4634135	Revenue	8600.51
HRA	HRA Finance	26/04/10	NEWCASTLE ASYLUM SEEKERS UNIT	4641455	Revenue	8642.78
HRA	HRA Finance	13/04/10	Redacted Personal Data	4622867	Revenue	5410.00
HRA	HRA Finance	13/04/10	Redacted Personal Data	4622882	Revenue	3143.42
HRA	HRA Finance	06/04/10	SPENCER BUSINESS PARKS LTD	4618416	Revenue	12500.00
HRA	HRA Finance	21/04/10	SPENCER BUSINESS PARKS LTD	4636752	Revenue	3516.46
HRA	HRA Finance	13/04/10	TRADING PLACES	4622861	Revenue	1425.00
HRA	HRA Finance	13/04/10	WESTNEW MANAGEMENT LTD	4622865	Revenue	550.00
HRA	HRA Furniture	05/04/10	HAWDON CONTRACT SERVICES LTD	4618163	Capital	3150.00
HRA	HRA Furniture	05/04/10	HAWDON CONTRACT SERVICES LTD	4618164	Both	2210.00
HRA	HRA Furniture	05/04/10	HAWDON CONTRACT SERVICES LTD	4618165	Both	2558.40
HRA	HRA Furniture	05/04/10	HAWDON CONTRACT SERVICES LTD	4618166	Both	1950.00
HRA	HRA Furniture	05/04/10	HAWDON CONTRACT SERVICES LTD	4618167	Capital	1300.00
HRA	HRA Furniture	05/04/10	HAWDON CONTRACT SERVICES LTD	4618168	Capital	1743.50
HRA	HRA Furniture	08/04/10	HAWDON CONTRACT SERVICES LTD	4621925	Capital	2592.00
HRA	HRA Furniture	08/04/10	HAWDON CONTRACT SERVICES LTD	4621927	Capital	1000.00
HRA	HRA Furniture	08/04/10	HAWDON CONTRACT SERVICES LTD	4621928	Capital	781.00
HRA	HRA Furniture	11/04/10	HAWDON CONTRACT SERVICES LTD	4623071	Capital	2451.40
HRA	HRA Furniture	11/04/10	HAWDON CONTRACT SERVICES LTD	4623147	Capital	1705.60
HRA	HRA Furniture	12/04/10	HAWDON CONTRACT SERVICES LTD	4624264	Capital	4400.00
HRA	HRA Furniture	13/04/10	HAWDON CONTRACT SERVICES LTD	4623625	Capital	2217.28
HRA	HRA Furniture	13/04/10	HAWDON CONTRACT SERVICES LTD	4627807	Capital	2700.00
HRA	HRA Furniture	14/04/10	HAWDON CONTRACT SERVICES LTD	4628216	Capital	9855.78
HRA	HRA Furniture	14/04/10	HAWDON CONTRACT SERVICES LTD	4628218	Both	2200.00
HRA	HRA Furniture	14/04/10	HAWDON CONTRACT SERVICES LTD	4628818	Capital	1743.50
HRA	HRA Furniture	19/04/10	HAWDON CONTRACT SERVICES LTD	4632976	Both	2200.00
HRA	HRA Furniture	19/04/10	HAWDON CONTRACT SERVICES LTD	4632977	Both	4400.00
HRA	HRA Furniture	19/04/10	HAWDON CONTRACT SERVICES LTD	4632979	Capital	922.40
HRA	HRA Furniture	19/04/10	HAWDON CONTRACT SERVICES LTD	4632992	Capital	1743.50
HRA	HRA Furniture	19/04/10	HAWDON CONTRACT SERVICES LTD	4632993	Both	7065.18
HRA	HRA Furniture	21/04/10	HAWDON CONTRACT SERVICES LTD	4636266	Revenue	2860.00
HRA	HRA Furniture	25/04/10	HAWDON CONTRACT SERVICES LTD	4639649	Capital	2558.40

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HRA	HRA Furniture	25/04/10	HAWDON CONTRACT SERVICES LTD	4639650	Both	781.20
HRA	HRA Furniture	25/04/10	HAWDON CONTRACT SERVICES LTD	4639856	Both	7720.00
HRA	HRA Furniture	26/04/10	HAWDON CONTRACT SERVICES LTD	4639858	Capital	1800.00
HRA	HRA Furniture	26/04/10	HAWDON CONTRACT SERVICES LTD	4639859	Both	925.00
HRA	HRA Furniture	26/04/10	HAWDON CONTRACT SERVICES LTD	4639860	Revenue	2080.63
HRA	HRA Furniture	26/04/10	HAWDON CONTRACT SERVICES LTD	4641775	Both	3820.00
HRA	HRA Furniture	27/04/10	HAWDON CONTRACT SERVICES LTD	4643540	Capital	3456.00
HRA	HRA Furniture	27/04/10	HAWDON CONTRACT SERVICES LTD	4643547	Capital	9484.68
HRA	HRA Furniture	27/04/10	HAWDON CONTRACT SERVICES LTD	4643551	Capital	2266.55
HRA	HRA Furniture	28/04/10	HAWDON CONTRACT SERVICES LTD	4645276	Capital	3400.00
HRA	HRA Furniture	28/04/10	HAWDON CONTRACT SERVICES LTD	4645277	Capital	2200.00
HRA	HRA Furniture	29/04/10	HAWDON CONTRACT SERVICES LTD	4647077	Capital	2100.00
HRA	HRA Furniture	29/04/10	HAWDON CONTRACT SERVICES LTD	4647079	Capital	3900.00
HRA	HRA Furniture	29/04/10	HAWDON CONTRACT SERVICES LTD	4647107	Capital	1486.80
HRA	HRA Furniture	31/03/10	MAKEPORT 2001	4603850	Both	636.00
HRA	HRA Furniture	31/03/10	MAKEPORT 2001	4603851	Capital	594.00
HRA	HRA Furniture	31/03/10	MAKEPORT 2001	4603852	Both	2084.25
HRA	HRA Furniture	31/03/10	MAKEPORT 2001	4603853	Both	3849.12
HRA	HRA Furniture	31/03/10	MAKEPORT 2001	4603856	Capital	1436.40
HRA	HRA Furniture	31/03/10	MAKEPORT 2001	4603858	Both	725.00
HRA	HRA Furniture	31/03/10	MAKEPORT 2001	4603859	Capital	1425.60
HRA	HRA Furniture	31/03/10	MAKEPORT 2001	4604168	Both	2872.80
HRA	HRA Furniture	31/03/10	MAKEPORT 2001	4604212	Both	2332.80
HRA	HRA Furniture	31/03/10	MAKEPORT 2001	4604347	Both	2332.80
HRA	HRA Furniture	05/04/10	MAKEPORT 2001	4614741	Both	1770.20
HRA	HRA Furniture	06/04/10	MAKEPORT 2001	4614776	Capital	2138.40
HRA	HRA Furniture	06/04/10	MAKEPORT 2001	4614809	Revenue	718.20
HRA	HRA Furniture	06/04/10	MAKEPORT 2001	4615821	Both	1564.50
HRA	HRA Furniture	07/04/10	MAKEPORT 2001	4614773	Capital	2973.61
HRA	HRA Furniture	07/04/10	MAKEPORT 2001	4614810	Both	1564.50
HRA	HRA Furniture	08/04/10	MAKEPORT 2001	4614774	Capital	2991.60
HRA	HRA Furniture	08/04/10	MAKEPORT 2001	4614775	Capital	712.80
HRA	HRA Furniture	11/04/10	MAKEPORT 2001	4620753	Capital	1510.00
HRA	HRA Furniture	12/04/10	MAKEPORT 2001	4620763	Both	2154.60
HRA	HRA Furniture	12/04/10	MAKEPORT 2001	4620764	Capital	1877.40
HRA	HRA Furniture	19/04/10	MAKEPORT 2001	4581731	Both	4242.00
HRA	HRA Furniture	19/04/10	MAKEPORT 2001	4582509	Both	1564.50
HRA	HRA Furniture	19/04/10	MAKEPORT 2001	4583309	Both	1564.50
HRA	HRA Furniture	20/04/10	MAKEPORT 2001	4627801	Capital	3849.12
HRA	HRA Furniture	20/04/10	MAKEPORT 2001	4627802	Capital	519.75
HRA	HRA Furniture	20/04/10	MAKEPORT 2001	4627803	Capital	2488.32
HRA	HRA Furniture	20/04/10	MAKEPORT 2001	4628190	Capital	1039.50
HRA	HRA Furniture	20/04/10	MAKEPORT 2001	4628823	Capital	594.00

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HRA	HRA Furniture	21/04/10	MAKEPORT 2001	4627804	Capital	1638.10
HRA	HRA Furniture	22/04/10	MAKEPORT 2001	4627682	Capital	927.50
HRA	HRA Furniture	22/04/10	MAKEPORT 2001	4627800	Capital	1510.00
HRA	HRA Furniture	25/04/10	MAKEPORT 2001	4630071	Both	777.60
HRA	HRA Furniture	25/04/10	MAKEPORT 2001	4630072	Capital	648.00
HRA	HRA Furniture	25/04/10	MAKEPORT 2001	4630074	Both	1145.40
HRA	HRA Furniture	27/04/10	MAKEPORT 2001	4633483	Both	4713.90
HRA	HRA Furniture	28/04/10	MAKEPORT 2001	4633471	Both	3136.32
HRA	HRA Furniture	28/04/10	MAKEPORT 2001	4633472	Both	5648.40
HRA	HRA Furniture	29/04/10	MAKEPORT 2001	4633469	Both	3123.90
HRA	HRA Furniture	29/04/10	MAKEPORT 2001	4633470	Capital	1510.00
HRA	HRA Furniture	29/04/10	MAKEPORT 2001	4636259	Both	1080.00
HRA	HRA Furniture	29/04/10	MAKEPORT 2001	4636260	Capital	3240.00
HRA	HRA Furniture	29/04/10	MAKEPORT 2001	4636264	Capital	648.00
HRA	HRA Furniture	29/04/10	MAKEPORT 2001	4636265	Both	1145.40
HRA	HRA Furniture	31/03/10	PALATINE BEDS	4582501	Capital	1110.00
HRA	HRA Furniture	31/03/10	PALATINE BEDS	4582502	Capital	990.00
HRA	HRA Furniture	31/03/10	PALATINE BEDS	4582503	Both	1704.00
HRA	HRA Furniture	31/03/10	PALATINE BEDS	4582504	Both	1881.00
HRA	HRA Furniture	31/03/10	PALATINE BEDS	4582511	Capital	664.00
HRA	HRA Furniture	07/04/10	PALATINE BEDS	4559460	Capital	1260.00
HRA	HRA Furniture	08/04/10	PALATINE BEDS	4593340	Capital	1980.00
HRA	HRA Furniture	08/04/10	PALATINE BEDS	4593341	Both	1110.00
HRA	HRA Furniture	14/04/10	PALATINE BEDS	4597717	Capital	1980.00
HRA	HRA Furniture	15/04/10	PALATINE BEDS	4603843	Capital	1980.00
HRA	HRA Furniture	15/04/10	PALATINE BEDS	4603848	Capital	1359.00
HRA	HRA Furniture	15/04/10	PALATINE BEDS	4604211	Capital	891.00
HRA	HRA Furniture	15/04/10	PALATINE BEDS	4604348	Capital	1089.00
HRA	HRA Furniture	27/04/10	PALATINE BEDS	4619455	Capital	2010.00
HRA	HRA Furniture	27/04/10	PALATINE BEDS	4619829	Capital	830.00
HRA	HRA Furniture	27/04/10	PALATINE BEDS	4619830	Both	1980.00
HRA	HRA Furniture	28/04/10	PALATINE BEDS	4619033	Both	1980.00
HRA	HRA Furniture	28/04/10	PALATINE BEDS	4619034	Capital	740.00
HRA	HRA Furniture	29/04/10	PALATINE BEDS	4604167	Capital	2720.00
HRA	HRA Furniture	29/04/10	PALATINE BEDS	4604567	Capital	1480.00
HRA	HRA Furniture	29/04/10	PALATINE BEDS	4620761	Both	1110.00
HRA	HRA Furniture	29/04/10	PALATINE BEDS	4620762	Both	1881.00
HRA	HRA Furniture	05/04/10	SHIELLS CARPET SERVICES	4613599	Capital	2409.26
HRA	HRA Furniture	08/04/10	SHIELLS CARPET SERVICES	4620759	Both	1668.64
HRA	HRA Furniture	19/04/10	SHIELLS CARPET SERVICES	4628207	Revenue	832.78
HRA	HRA Furniture	25/04/10	SHIELLS CARPET SERVICES	4633465	Both	4331.98
HRA	HRA Furniture	22/04/10	SKYE DIRECT LIMITED	4624263	Revenue	1238.40
HRA	HRA Furniture	07/04/10	WALKERGATE & PARKSIDE LTD	4614777	Capital	1544.10

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HRA	HRA Furniture	18/04/10	WALKERGATE & PARKSIDE LTD	4627806	Capital	1412.40
HRA	HRA Furniture	29/04/10	WALKERGATE & PARKSIDE LTD	4643546	Capital	1412.40
HRA	HRA Income	25/04/10	MOORCROFT DEBT RECOVERY LIMITED	4639854	Revenue	529.54
HRA	HRA Income	14/04/10	PRINTSEARCH CHESTER LTD	4628208	Revenue	654.87
HRA	HRA Invest/Del	25/04/10	BALCAS LTD	4639642	Revenue	4045.80
HRA	HRA Invest/Del	08/04/10	BROWN & ILLINGWORTH	4619037	Capital	609.96
HRA	HRA Invest/Del	08/04/10	BROWN & ILLINGWORTH	4619042	Capital	962.88
HRA	HRA Invest/Del	15/04/10	BROWN & ILLINGWORTH	4630808	Capital	667.08
HRA	HRA Invest/Del	15/04/10	BROWN & ILLINGWORTH	4630809	Capital	828.24
HRA	HRA Invest/Del	29/04/10	BROWN & ILLINGWORTH	4647098	Capital	1032.04
HRA	HRA Invest/Del	29/04/10	BROWN & ILLINGWORTH	4647102	Capital	713.90
HRA	HRA Invest/Del	29/04/10	ELSWICK HALL NURSING HOME	4639853	Capital	2617.68
HRA	HRA Invest/Del	07/04/10	HOLMES4 HOMES	4619045	Capital	535.48
HRA	HRA Invest/Del	15/04/10	MEARS LTD	4624267	Capital	4491.00
HRA	HRA Invest/Del	13/04/10	NEDL	4624266	Capital	1720.16
HRA	HRA Invest/Del	25/04/10	SHIELLS CARPET SERVICES	4639644	Capital	506.00
HRA	HRA Invest/Del	08/04/10	SKN FLOORING	4608578	Capital	528.69
HRA	HRA Invest/Del	14/04/10	SKN FLOORING	4608577	Capital	869.20
HRA	HRA Invest/Del	22/04/10	THE FLOORING OUTLET LTD	4632982	Capital	548.00
HRA	HRA Invest/Del	29/04/10	WHICKHAM REMOVALS & STORAGE	4647090	Capital	801.00
HRA	HRA Mech & Elec	20/04/10	APOLLO LIFTS LTD	4627636	Capital	8104.00
HRA	HRA Mech & Elec	20/04/10	APOLLO LIFTS LTD	4627638	Capital	6019.00
HRA	HRA Mech & Elec	20/04/10	APOLLO LIFTS LTD	4627639	Capital	5335.00
HRA	HRA Mech & Elec	20/04/10	APOLLO LIFTS LTD	4627640	Capital	5212.00
HRA	HRA Mech & Elec	20/04/10	APOLLO LIFTS LTD	4627641	Capital	3202.00
HRA	HRA Mech & Elec	29/04/10	APOLLO LIFTS LTD	4627637	Capital	27800.00
HRA	HRA Mech & Elec	20/04/10	COOL BREEZE AIR COND & REFRIGERATION LTD	4620768	Revenue	820.00
HRA	HRA Mech & Elec	22/04/10	EASIBATHE	4632985	Revenue	18625.83
HRA	HRA Mech & Elec	21/04/10	LORNE STEWART	4636818	Revenue	34529.95
HRA	HRA Mech & Elec	20/04/10	OTIS LTD	4611019	Capital	46120.00
HRA	HRA Mech & Elec	20/04/10	OTIS LTD	4611020	Revenue	2772.15
HRA	HRA Mech & Elec	20/04/10	OTIS LTD	4632972	Capital	11694.84
HRA	HRA Mech & Elec	19/04/10	SERVICE DIRECT	4632984	Revenue	15144.37
HRA	HRA Mech & Elec	19/04/10	SERVICE DIRECT	4633092	Revenue	28969.57
HRA	HRA Mech & Elec	19/04/10	SERVICE DIRECT	4633095	Revenue	17945.51
HRA	HRA Mech & Elec	19/04/10	SERVICE DIRECT	4633100	Revenue	3055.00
HRA	HRA Mech & Elec	28/04/10	STANNAH LIFT SERVICES LTD	4645789	Revenue	625.00
HRA	HRA Mech & Elec	28/04/10	STANNAH LIFT SERVICES LTD	4645802	Revenue	685.00
HRA	HRA Modern Homes	07/04/10	FRANK HASLAM MILAN & CO LTD	4610987	Capital	169492.30
HRA	HRA Modern Homes	07/04/10	FRANK HASLAM MILAN & CO LTD	4611083	Capital	273223.02
HRA	HRA Modern Homes	15/04/10	FRANK HASLAM MILAN & CO LTD	4630806	Capital	116599.57
HRA	HRA Modern Homes	21/04/10	FRANK HASLAM MILAN & CO LTD	4636262	Capital	85000.00
HRA	HRA Modern Homes	29/04/10	FRANK HASLAM MILAN & CO LTD	4614731	Capital	517080.67

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HRA	HRA Modern Homes	14/04/10	KENDALL CROSS HOLDINGS LTD	4628817	Capital	390134.00
HRA	HRA Modern Homes	19/04/10	KENDALL CROSS HOLDINGS LTD	4633446	Capital	46186.00
HRA	HRA Modern Homes	08/04/10	LANDSCAPE MANAGEMENT SERVICES LTD	4618680	Capital	9385.15
HRA	HRA Modern Homes	08/04/10	LANDSCAPE MANAGEMENT SERVICES LTD	4618740	Capital	5648.86
HRA	HRA Modern Homes	08/04/10	LANDSCAPE MANAGEMENT SERVICES LTD	4620754	Capital	9954.72
HRA	HRA Modern Homes	08/04/10	LANDSCAPE MANAGEMENT SERVICES LTD	4620848	Capital	937.52
HRA	HRA Modern Homes	08/04/10	LANDSCAPE MANAGEMENT SERVICES LTD	4621924	Capital	19690.75
HRA	HRA Modern Homes	11/04/10	LANDSCAPE MANAGEMENT SERVICES LTD	4623074	Capital	10766.73
HRA	HRA Modern Homes	12/04/10	LANDSCAPE MANAGEMENT SERVICES LTD	4624262	Capital	22470.75
HRA	HRA Modern Homes	12/04/10	LANDSCAPE MANAGEMENT SERVICES LTD	4625156	Capital	6524.19
HRA	HRA Modern Homes	13/04/10	LANDSCAPE MANAGEMENT SERVICES LTD	4627633	Capital	19453.39
HRA	HRA Modern Homes	13/04/10	LANDSCAPE MANAGEMENT SERVICES LTD	4627679	Capital	13486.18
HRA	HRA Modern Homes	15/04/10	LANDSCAPE MANAGEMENT SERVICES LTD	4630804	Capital	3103.37
HRA	HRA Modern Homes	19/04/10	LANDSCAPE MANAGEMENT SERVICES LTD	4633462	Capital	3902.59
HRA	HRA Modern Homes	19/04/10	LANDSCAPE MANAGEMENT SERVICES LTD	4633479	Capital	5411.94
HRA	HRA Modern Homes	19/04/10	LANDSCAPE MANAGEMENT SERVICES LTD	4633484	Capital	8283.26
HRA	HRA Modern Homes	28/04/10	LANDSCAPE MANAGEMENT SERVICES LTD	4645785	Capital	18510.95
HRA	HRA Modern Homes	28/04/10	LANDSCAPE MANAGEMENT SERVICES LTD	4645798	Capital	1212.28
HRA	HRA Modern Homes	06/04/10	WATES GROUP LTD	4618678	Capital	257500.00
HRA	HRA Modern Homes	06/04/10	WATES GROUP LTD	4618739	Capital	1453775.00
HRA	HRA Modern Homes	19/04/10	WATES GROUP LTD	4633445	Capital	10000.00
HRA	HRA Planning QS	08/04/10	AARAN BUILDERS	4595265	Revenue	1185.00
HRA	HRA Planning QS	13/04/10	AARAN BUILDERS	4627816	Revenue	1290.55
HRA	HRA Planning QS	13/04/10	AARAN BUILDERS	4627817	Capital	1095.00
HRA	HRA Planning QS	13/04/10	AARAN BUILDERS	4627819	Revenue	900.00
HRA	HRA Planning QS	13/04/10	AARAN BUILDERS	4627820	Capital	3224.00
HRA	HRA Planning QS	19/04/10	AARAN BUILDERS	4633466	Capital	4882.00
HRA	HRA Planning QS	19/04/10	AARAN BUILDERS	4633467	Revenue	813.00
HRA	HRA Planning QS	19/04/10	AARAN BUILDERS	4633468	Capital	7700.00
HRA	HRA Planning QS	26/04/10	AARAN BUILDERS	4639645	Capital	6900.00
HRA	HRA Planning QS	06/04/10	BRIMS CONSTRUCTION LIMITED	4618679	Capital	808.77
HRA	HRA Planning QS	08/04/10	DEERNESS FENCING & LANDSCAPING LTD	4620755	Capital	7184.80
HRA	HRA Planning QS	08/04/10	DEERNESS FENCING & LANDSCAPING LTD	4620756	Capital	1915.85
HRA	HRA Planning QS	13/04/10	DEERNESS FENCING & LANDSCAPING LTD	4627808	Capital	1874.94
HRA	HRA Planning QS	22/04/10	FWA SYSTEMS LTD	4636253	Capital	2534.06
HRA	HRA Planning QS	22/04/10	HODGSON & ALLON LTD	4630069	Capital	19194.58
HRA	HRA Planning QS	31/03/10	IE SIGNS	4604574	Revenue	970.80
HRA	HRA Planning QS	28/04/10	JIM HASTINGS LTD	4621915	Capital	10019.10
HRA	HRA Planning QS	28/04/10	JIM HASTINGS LTD	4621916	Capital	4874.00
HRA	HRA Planning QS	28/04/10	JIM HASTINGS LTD	4621917	Capital	4446.00
HRA	HRA Planning QS	28/04/10	JIM HASTINGS LTD	4621918	Capital	3246.00
HRA	HRA Planning QS	29/04/10	KINETIC ENGINEERS LTD	4620757	Capital	695.00
HRA	HRA Planning QS	15/04/10	MIS ENVIROMENTAL LTD	4630066	Revenue	1425.00

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HRA	HRA Planning QS	14/04/10	N&N SECURITY FENCING LTD	4620758	Capital	4845.00
HRA	HRA Planning QS	21/04/10	STEPHEN EASTEN BUILDING	4636252	Capital	1794.00
HRA	HRA Young People	27/04/10	MAKEPORT 2001	4643552	Revenue	567.00