

Newcastle City Council Invoices over £500 paid in May 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Adult and Culture	Ad Serv-Welfare Rights-	26/05/10	ADT FIRE & SECURITY	4677407	Revenue	545.26
Adult and Culture	Adult - Learning & Development	20/05/10	HANDS-FREE COMPUTING	4667629	Revenue	707.00
Adult and Culture	Adult - Learning & Development	05/05/10	IN-TRAC	4651764	Revenue	1737.95
Adult and Culture	Adult - Learning & Development	06/05/10	IN-TRAC	4652650	Revenue	1940.95
Adult and Culture	Adult Serv Admin Support	18/05/10	ADDACTION	4667703	Revenue	114466.00
Adult and Culture	Adult Serv Admin Support	17/05/10	I TO I TRAINING	4665942	Revenue	9600.00
Adult and Culture	Adult Serv Admin Support	17/05/10	I TO I TRAINING	4665943	Revenue	1100.00
Adult and Culture	Adult Serv Admin Support	12/05/10	N POWER NORTHERN LTD	4660804	Revenue	2168.70
Adult and Culture	Adult Serv Admin Support	17/05/10	TYNESIDE CYRENIANS DAYCENTRE	4665815	Revenue	14240.60
Adult and Culture	Adult Serv Byker Lodge	20/05/10	SOLK FURNITURE LTD	4632747	Revenue	624.00
Adult and Culture	Adult Serv Capability's	10/05/10	CLAVERING STATIONERS	4648378	Revenue	1253.00
Adult and Culture	Adult Serv Capability's	13/05/10	HEATON CATERING EQUIPMENT LTD	4658407	Revenue	516.08
Adult and Culture	Adult Serv Capability's	19/05/10	JOHN LEWIS PARTNERSHIP	4669652	Revenue	3664.71
Adult and Culture	Adult Serv Chirton House	03/05/10	N POWER NORTHERN LTD	4648527	Revenue	988.42
Adult and Culture	Adult Serv Finance	12/05/10	CARE QUALITY COMMISSION	4660881	Revenue	990.00
Adult and Culture	Adult Serv Finance	03/05/10	CHEVIOT HOUSING ASS. LTD.	4648382	Revenue	18250.14
Adult and Culture	Adult Serv Finance	03/05/10	INSTITUTE OF PUBLIC CARE	4633371	Revenue	3000.00
Adult and Culture	Adult Serv Finance	17/05/10	JOHN MONK & CO	4665821	Revenue	805.66
Adult and Culture	Adult Serv Finance	05/05/10	N POWER NORTHERN LTD	4651768	Revenue	1647.38
Adult and Culture	Adult Serv Finance	12/05/10	N POWER NORTHERN LTD	4660889	Revenue	558.96
Adult and Culture	Adult Serv Finance	18/05/10	N POWER NORTHERN LTD	4667704	Revenue	761.03
Adult and Culture	Adult Serv Finance	18/05/10	N POWER NORTHERN LTD	4667705	Revenue	958.42
Adult and Culture	Adult Serv Finance	18/05/10	N POWER NORTHERN LTD	4667860	Revenue	773.14
Adult and Culture	Adult Serv Finance	13/05/10	NEWCASTLE GATESHEAD INITIATIVE	4661781	Revenue	1300.00
Adult and Culture	Adult Serv Finance	03/05/10	NEWCASTLE PCT	4648383	Revenue	23400.45
Adult and Culture	Adult Serv Finance	18/05/10	NEWCASTLE PROPS	4667701	Revenue	28747.50
Adult and Culture	Adult Serv Finance	05/05/10	NORTHEAST SPECIAL NEEDS NETWORK	4651769	Revenue	13795.00
Adult and Culture	Adult Serv Finance	13/05/10	OXFORD BROOKES ENT LTD	4661780	Revenue	3000.00
Adult and Culture	Adult Serv Finance	12/05/10	REGIONAL PUBLICATIONS LTD	4660883	Revenue	585.00
Adult and Culture	Adult Serv Finance	18/05/10	UNIVERSITY OF SUNDERLAND ENTERPRISES LTD	4667702	Revenue	5000.00
Adult and Culture	Adult Serv Future Jobs Fund	19/05/10	JESMOND SWIMMING PROJECT	4669488	Revenue	1449.00
Adult and Culture	Adult Serv Future Jobs Fund	23/05/10	JET	4671114	Revenue	3172.35
Adult and Culture	Adult Serv Harehills	16/05/10	THOMAS OWEN & SONS LTD	4625247	Revenue	569.94
Adult and Culture	Adult Serv Learn Disab	04/05/10	LA TAXIS	4650517	Revenue	979.20
Adult and Culture	Adult Serv Learn Disab	20/05/10	LA TAXIS	4671132	Revenue	1254.80
Adult and Culture	Adult Serv Learn Disab	20/05/10	LA TAXIS	4671136	Revenue	1254.80
Adult and Culture	Adult Serv Learn Disab	04/05/10	NODA TAXIS LTD	4650422	Revenue	750.80
Adult and Culture	Adult Serv Learn Disab	04/05/10	NODA TAXIS LTD	4650429	Revenue	686.00
Adult and Culture	Adult Serv Learn Disab	05/05/10	NODA TAXIS LTD	4651060	Revenue	823.70
Adult and Culture	Adult Serv Learn Disab	20/05/10	NODA TAXIS LTD	4671133	Revenue	916.80
Adult and Culture	Adult Serv Learn Disab	20/05/10	NODA TAXIS LTD	4671134	Revenue	908.00
Adult and Culture	Adult Serv Occ Therapy	05/05/10	DISABLED LIVING FOUNDATION	4650254	Revenue	705.00
Adult and Culture	Adult Serv Occ Therapy	06/05/10	EASIBATHE	4633138	Revenue	575.55

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		Date	Supplier Name		Revenue	
Adult and Culture	Adult Serv Occ Therapy	05/05/10	NORTH YORKSHIRE MOBILITYB & SAFETY	4650253	Revenue	1477.50
Adult and Culture	Adult Serv Phys Disab	04/05/10	NEWCASTLE AMBULANCE SERVICE	4650514	Revenue	1474.00
Adult and Culture	Adult Serv Phys Disab	04/05/10	NEWCASTLE AMBULANCE SERVICE	4650515	Revenue	1145.00
Adult and Culture	Adult Serv Phys Disab	04/05/10	NEWCASTLE AMBULANCE SERVICE	4650516	Revenue	1474.00
Adult and Culture	Adult Serv Phys Disab	13/05/10	NEWCASTLE AMBULANCE SERVICE	4661787	Revenue	1474.00
Adult and Culture	Adult Serv Phys Disab	20/05/10	NEWCASTLE AMBULANCE SERVICE	4671178	Revenue	1474.00
Adult and Culture	Adult Serv Sens Supp	03/05/10	CONNEVANS LTD	4645345	Revenue	721.25
Adult and Culture	Adult Serv Sens Supp	20/05/10	CONNEVANS LTD	4667728	Revenue	893.40
Adult and Culture	Adult Serv Sens Supp	23/05/10	CONNEVANS LTD	4666023	Revenue	716.07
Adult and Culture	Adult Serv Sens Supp	23/05/10	CONNEVANS LTD	4667628	Revenue	589.90
Adult and Culture	Adult Serv Sens Supp	06/05/10	RNID SOUND ADVANTAGE	4642107	Revenue	4635.73
Adult and Culture	EEC Homeless	12/05/10	THE HUMAN OFFICE LTD	4651780	Revenue	725.78
Adult and Culture	Libraries/Galaxy Payments	03/05/10	ASKEWS LIBRARY SERVICES LTD	4648587	Revenue	560.23
Adult and Culture	Libraries/Galaxy Payments	17/05/10	ASKEWS LIBRARY SERVICES LTD	4665802	Revenue	641.26
Adult and Culture	Libraries/Galaxy Payments	03/05/10	BBC AUDIO BOOKS LTD	4648544	Revenue	1216.95
Adult and Culture	Libraries/Galaxy Payments	03/05/10	BBC AUDIO BOOKS LTD	4648546	Revenue	580.48
Adult and Culture	Libraries/Galaxy Payments	19/05/10	BBC AUDIO BOOKS LTD	4669339	Revenue	658.97
Adult and Culture	Libraries/Galaxy Payments	03/05/10	BERTRAM LIBRARY SERVICES	4648549	Revenue	569.75
Adult and Culture	Libraries/Galaxy Payments	10/05/10	BERTRAM LIBRARY SERVICES	4656096	Revenue	746.30
Adult and Culture	Libraries/Galaxy Payments	03/05/10	CAROLINE REDMOND MANAGEMENT LTD	4648694	Revenue	600.00
Adult and Culture	Libraries/Galaxy Payments	23/05/10	CITIZENS ADVICE NOTES SERVICE TRUST	4672555	Revenue	2426.39
Adult and Culture	Libraries/Galaxy Payments	09/05/10	MINESOFT LTD	4654259	Revenue	3075.00
Adult and Culture	Libraries/Galaxy Payments	11/05/10	N POWER NORTHERN LTD	4649608	Revenue	502.41
Adult and Culture	Libraries/Galaxy Payments	11/05/10	N POWER NORTHERN LTD	4649610	Revenue	586.80
Adult and Culture	Libraries/Galaxy Payments	10/05/10	OCLC PICA LTD	4656099	Revenue	2267.61
Adult and Culture	Libraries/Galaxy Payments	11/05/10	Redacted Personal Data	4657868	Revenue	591.46
Adult and Culture	Libraries/Galaxy Payments	11/05/10	ST ANDREWS NEWSAGENCY	4658443	Revenue	598.47
Adult and Culture	Libraries/Galaxy Payments	03/05/10	SWETS INFORMATION SERVICES LTD	4648507	Revenue	4886.12
Adult and Culture	Libraries/Galaxy Payments	17/05/10	ULVERSCROFT LARGE PRINT BOOKS LTD	4665790	Revenue	713.06
Adult and Culture	Libraries/Galaxy Payments	19/05/10	ULVERSCROFT LARGE PRINT BOOKS LTD	4669328	Revenue	701.16
Adult and Culture	Libraries/Galaxy Payments	03/05/10	WF HOWES LTD	4648547	Revenue	504.00
Adult and Culture	Libraries/Galaxy Payments	03/05/10	WOLTERS KLUWER (UK) LTD	4648594	Revenue	649.95
Adult and Culture	Libraries/Galaxy Payments	03/05/10	WOLTERS KLUWER (UK) LTD	4648595	Revenue	559.95
Adult and Culture	Library Admin	27/05/10	EAGLE LABS LTD	4667929	Revenue	519.50
Adult and Culture	Library Admin	09/05/10	FAWDON COMMUNITY CENTRE	4654220	Revenue	6000.00
Adult and Culture	Library Admin	27/05/10	HEPSCOTT WATER SYSTEMS	4677674	Revenue	832.00
Adult and Culture	Library Admin	05/05/10	KAJIMA NEWCASTLE LIBRARIES LTD	4651064	Revenue	273030.75
Adult and Culture	Library Admin	13/05/10	MISCO	4643918	Revenue	2104.90
Adult and Culture	Library Admin	06/05/10	NAVIGATOR SIGNING SOLUTIONS LTD	4648400	Revenue	1218.00
Adult and Culture	Library Admin	17/05/10	NEOPOST-CREDIFON ACCOUNTS	4665767	Revenue	2000.00
Adult and Culture	Library Admin	27/05/10	Redacted Personal Data	4677679	Revenue	1806.61
Adult and Culture	Library Admin	26/05/10	SGS UNITED KINGDOM LTD	4677675	Revenue	1353.20
Adult and Culture	Library Admin	06/05/10	VOCERA COMMUNICATION INC	4634177	Revenue	2850.00

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Adult and Culture	Regen A/S Con	12/05/10	DARLINGTON BOROUGH COUNCIL	4660001	Revenue	36786.12
Adult and Culture	Regen A/S Con	12/05/10	GATESHEAD MBC	4659998	Revenue	95965.88
Adult and Culture	Regen A/S Con	12/05/10	MIDDLESBROUGH BOROUGH COUNCIL	4659999	Revenue	65691.84
Adult and Culture	Regen A/S Con	12/05/10	STOCKTON BOROUGH COUNCIL	4660002	Revenue	60823.25
Adult and Culture	Regen A/S Con	12/05/10	SUNDERLAND CITY COUNCIL	4660000	Revenue	89488.31
Adult and Culture	Regen A/S Con	10/05/10	CLASSIC COACHES	4650437	Revenue	7950.00
Adult and Culture	Regen A/S Con	12/05/10	CLASSIC COACHES	4660877	Revenue	7950.00
Adult and Culture	Regen A/S Con	23/05/10	CLASSIC COACHES	4672477	Revenue	4817.00
Adult and Culture	Skills For Skills	27/05/10	ASCENTIS	4665961	Revenue	660.00
Adult and Culture	Skills For Skills	17/05/10	UCLES	4665965	Revenue	2509.50
Adult and Culture	Social Services	26/05/10	AT HOME IN THE COMMUNITY LTD	4677016	Revenue	1789.92
Adult and Culture	Social Services	12/05/10	BLUE SKY TRUST	4659816	Revenue	4500.00
Adult and Culture	Social Services	12/05/10	BRADFORD DISTRICT CARE TRUST	4659817	Revenue	1900.00
Adult and Culture	Social Services	06/05/10	BUSINESS & DECISION LTD	4652412	Revenue	6427.20
Adult and Culture	Social Services	12/05/10	BYKER BRIDGE HOUSING ASSOCIATION	4660432	Revenue	1056.09
Adult and Culture	Social Services	10/05/10	CAPABILITIES/ECBO TEAM	4655067	Revenue	923.15
Adult and Culture	Social Services	03/05/10	CAPABILITYYS	4648194	Revenue	962.82
Adult and Culture	Social Services	16/05/10	CAPABILITYYS	4663291	Revenue	1376.68
Adult and Culture	Social Services	11/05/10	CAPABILITYYS SERVICE USERS PROFIT SHARING	4577040	Revenue	11994.43
Adult and Culture	Social Services	24/05/10	CENTRE FOR THE CHILDRENS BOOK	4673527	Revenue	25000.00
Adult and Culture	Social Services	12/05/10	CHILDREN-NORTH EAST	4660433	Revenue	1285.25
Adult and Culture	Social Services	03/05/10	CHIRTON HOUSE	4648158	Revenue	541.57
Adult and Culture	Social Services	06/05/10	COMENSURA LTD	4652413	Revenue	20873.68
Adult and Culture	Social Services	06/05/10	COMENSURA LTD	4652414	Revenue	17539.01
Adult and Culture	Social Services	06/05/10	COMENSURA LTD	4652415	Revenue	10798.91
Adult and Culture	Social Services	18/05/10	COMENSURA LTD	4666602	Revenue	8973.90
Adult and Culture	Social Services	18/05/10	COMENSURA LTD	4666971	Revenue	15862.84
Adult and Culture	Social Services	25/05/10	CONNAUGHT COLLECTIONS	4676441	Revenue	5000.00
Adult and Culture	Social Services	06/05/10	COQUET TRUST	4652667	Revenue	2503.96
Adult and Culture	Social Services	13/05/10	DANCE NORTH LTD	4661556	Revenue	30000.00
Adult and Culture	Social Services	11/05/10	DEMENTIA CARE PARTNERSHIP	4658107	Revenue	1868.02
Adult and Culture	Social Services	24/05/10	DFS	4673526	Revenue	600.00
Adult and Culture	Social Services	09/05/10	DISABILITY NORTH DIRECT PAYMENTS	4653975	Revenue	1017.93
Adult and Culture	Social Services	16/05/10	FOSTER A FUTURE	4654045	Revenue	800.00
Adult and Culture	Social Services	12/05/10	GARDINER AND THEOBALD	4659820	Capital	3000.00
Adult and Culture	Social Services	12/05/10	GUARDIAN HOMECARE & NURSING (NCLE) LTD	4659842	Revenue	1864.84
Adult and Culture	Social Services	26/05/10	GUARDIAN HOMECARE & NURSING (NCLE) LTD	4677020	Revenue	675.00
Adult and Culture	Social Services	06/05/10	Redacted Personal Data	4652416	Revenue	2825.00
Adult and Culture	Social Services	25/05/10	JAMES MILNE ASSOCIATES	4675753	Revenue	800.00
Adult and Culture	Social Services	12/05/10	JPM CONSULTANTS	4659822	Capital	7465.36
Adult and Culture	Social Services	06/05/10	LIFELINE PROJECT LTD	4652417	Revenue	1408.80
Adult and Culture	Social Services	03/05/10	LTC HEALTHCARE	4648134	Revenue	720.00
Adult and Culture	Social Services	25/05/10	LTC HEALTHCARE	4675751	Revenue	720.00

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Adult and Culture	Social Services	25/05/10	MENTAL HEALTH MATTERS	4675752	Revenue	17536.00
Adult and Culture	Social Services	06/05/10	NEOPOST LTD	4652437	Revenue	2000.00
Adult and Culture	Social Services	06/05/10	NEOPOST-CREDIFON ACCOUNTS	4652492	Revenue	3000.00
Adult and Culture	Social Services	05/05/10	NEWBRIDGE STREET BEDDING CENTRE	4651417	Revenue	764.90
Adult and Culture	Social Services	12/05/10	NEWCASTLE CITIZENS ADVICE BUREAU	4660427	Revenue	673.94
Adult and Culture	Social Services	04/05/10	NEWCASTLE PCT	4649956	Revenue	138895.00
Adult and Culture	Social Services	04/05/10	NEWCASTLE PCT	4649957	Revenue	138895.00
Adult and Culture	Social Services	06/05/10	NEWCASTLE PCT	4649958	Revenue	138895.00
Adult and Culture	Social Services	20/05/10	NEWCASTLE PRIMARY CARE TRUST	4670869	Revenue	718.50
Adult and Culture	Social Services	25/05/10	NORTH YORKSHIRE BREWING COMPANY	4675755	Revenue	509.15
Adult and Culture	Social Services	03/05/10	PALATINE BEDS	4647920	Revenue	422727.73
Adult and Culture	Social Services	06/05/10	R W BARRETT & SON	4652669	Revenue	636.00
Adult and Culture	Social Services	19/05/10	Redacted Personal Data	4668653	Revenue	1000.00
Adult and Culture	Social Services	18/05/10	Redacted Personal Data	4666598	Revenue	1226.93
Adult and Culture	Social Services	06/05/10	Redacted Personal Data	4652411	Revenue	900.00
Adult and Culture	Social Services	09/05/10	Redacted Personal Data	4654011	Revenue	2245.00
Adult and Culture	Social Services	12/05/10	Redacted Personal Data	4659836	Revenue	1000.00
Adult and Culture	Social Services	18/05/10	Redacted Personal Data	4667009	Revenue	1900.00
Adult and Culture	Social Services	26/05/10	Redacted Personal Data	4677627	Revenue	1095.43
Adult and Culture	Social Services	27/05/10	Redacted Personal Data	4641479	Revenue	4524.41
Adult and Culture	Social Services	06/05/10	SOUTHERN PACIFIC MORTGAGE LTD	4652565	Revenue	2500.00
Adult and Culture	Social Services	12/05/10	SSAFA	4660434	Revenue	1000.00
Adult and Culture	Social Services	20/05/10	STONHAM	4670441	Revenue	1455.50
Adult and Culture	Social Services	12/05/10	SWIFT FIRST	4660649	Revenue	1500.00
Adult and Culture	Social Services	16/05/10	THE CYRENIANS	4664129	Capital	340000.00
Adult and Culture	Social Services	18/05/10	THE CYRENIANS	4666606	Revenue	3900.00
Adult and Culture	Social Services	18/05/10	THE CYRENIANS	4666607	Revenue	3900.00
Adult and Culture	Social Services	18/05/10	THE CYRENIANS	4666608	Revenue	3900.00
Adult and Culture	Social Services	12/05/10	THE EDWARD LLOYD TRUST	4659841	Revenue	803.70
Adult and Culture	Social Services	20/05/10	THE RAW FOUNDATION	4671213	Revenue	600.00
Adult and Culture	Social Services	03/05/10	THE SALVATION ARMY	4648221	Revenue	576.27
Adult and Culture	Social Services	03/05/10	TYNE & WEAR AUTISTIC SOCIETY	4648213	Revenue	2430.70
Adult and Culture	Social Services	03/05/10	TYNE & WEAR AUTISTIC SOCIETY	4648217	Revenue	1791.04
Adult and Culture	Social Services	03/05/10	TYNE & WEAR AUTISTIC SOCIETY	4648218	Revenue	1791.04
Adult and Culture	Social Services	03/05/10	TYNE & WEAR AUTISTIC SOCIETY	4648219	Revenue	1791.04
Adult and Culture	Social Services	19/05/10	WESTCOT CREDIT SERVICES LTD	4668687	Revenue	706.94
Adult and Culture	Social Services	09/05/10	YOUR HOMES NEWCASTLE	4654012	Revenue	3317.32
Adult and Culture	Social Services	20/05/10	YOUR HOMES NEWCASTLE	4670440	Revenue	1429.91
Adult and Culture	Social Services	06/05/10	YOUR VOICE COUNTS	4652422	Revenue	14581.00
Adult and Culture	Social Services - Social Care Payments	12/05/10	ACCEPT CARE	4660408	Revenue	5522.28
Adult and Culture	Social Services - Social Care Payments	03/05/10	AGE CONCERN NEWCASTLE	4648121	Revenue	1056.25
Adult and Culture	Social Services - Social Care Payments	03/05/10	AGE CONCERN NEWCASTLE	4648122	Revenue	1095.36
Adult and Culture	Social Services - Social Care Payments	03/05/10	AGE CONCERN NEWCASTLE	4648125	Revenue	6846.00

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Adult and Culture	Social Services - Social Care Payments	03/05/10	AGE CONCERN NEWCASTLE	4648126	Revenue	1780.00
Adult and Culture	Social Services - Social Care Payments	06/05/10	AGE CONCERN NEWCASTLE	4652373	Revenue	798.70
Adult and Culture	Social Services - Social Care Payments	06/05/10	AGE CONCERN NEWCASTLE	4652375	Revenue	998.38
Adult and Culture	Social Services - Social Care Payments	06/05/10	AGE CONCERN NEWCASTLE	4652377	Revenue	2955.19
Adult and Culture	Social Services - Social Care Payments	06/05/10	AGE CONCERN NEWCASTLE	4652379	Revenue	604.73
Adult and Culture	Social Services - Social Care Payments	06/05/10	AGE CONCERN NEWCASTLE	4652405	Revenue	6286.92
Adult and Culture	Social Services - Social Care Payments	06/05/10	AGE CONCERN NEWCASTLE	4652407	Revenue	502.04
Adult and Culture	Social Services - Social Care Payments	06/05/10	AGE CONCERN NEWCASTLE	4652408	Revenue	1369.20
Adult and Culture	Social Services - Social Care Payments	06/05/10	AGE CONCERN NEWCASTLE	4652410	Revenue	1780.00
Adult and Culture	Social Services - Social Care Payments	18/05/10	AGE CONCERN NEWCASTLE	4666659	Revenue	1066.84
Adult and Culture	Social Services - Social Care Payments	18/05/10	AGE CONCERN NEWCASTLE	4666660	Revenue	878.57
Adult and Culture	Social Services - Social Care Payments	18/05/10	AGE CONCERN NEWCASTLE	4666661	Revenue	524.86
Adult and Culture	Social Services - Social Care Payments	18/05/10	AGE CONCERN NEWCASTLE	4666662	Revenue	3548.51
Adult and Culture	Social Services - Social Care Payments	18/05/10	AGE CONCERN NEWCASTLE	4666857	Revenue	1928.32
Adult and Culture	Social Services - Social Care Payments	18/05/10	AGE CONCERN NEWCASTLE	4666858	Revenue	1551.76
Adult and Culture	Social Services - Social Care Payments	18/05/10	AGE CONCERN NEWCASTLE	4666861	Revenue	1905.50
Adult and Culture	Social Services - Social Care Payments	18/05/10	AGE CONCERN NEWCASTLE	4666862	Revenue	559.09
Adult and Culture	Social Services - Social Care Payments	18/05/10	AGE CONCERN NEWCASTLE	4666863	Revenue	7393.68
Adult and Culture	Social Services - Social Care Payments	18/05/10	AGE CONCERN NEWCASTLE	4666865	Revenue	6863.13
Adult and Culture	Social Services - Social Care Payments	18/05/10	AGE CONCERN NEWCASTLE	4666867	Revenue	1209.46
Adult and Culture	Social Services - Social Care Payments	18/05/10	AGE CONCERN NEWCASTLE	4666868	Revenue	2356.24
Adult and Culture	Social Services - Social Care Payments	05/05/10	AK CARE	4651595	Revenue	14420.00
Adult and Culture	Social Services - Social Care Payments	05/05/10	AK CARE	4651596	Revenue	14420.00
Adult and Culture	Social Services - Social Care Payments	18/05/10	ALLIED HEALTHCARE GROUP LTD	4666596	Revenue	6478.08
Adult and Culture	Social Services - Social Care Payments	18/05/10	ALMA CARE NEWCASTLE LTD	4666592	Revenue	1796.16
Adult and Culture	Social Services - Social Care Payments	18/05/10	ALMA CARE NEWCASTLE LTD	4666593	Revenue	2395.87
Adult and Culture	Social Services - Social Care Payments	18/05/10	ALMA CARE NEWCASTLE LTD	4666610	Revenue	2395.87
Adult and Culture	Social Services - Social Care Payments	24/05/10	ANCHOR CARE	4673458	Revenue	16051.20
Adult and Culture	Social Services - Social Care Payments	24/05/10	ANCHOR CARE	4673459	Revenue	16051.20
Adult and Culture	Social Services - Social Care Payments	12/05/10	ARK HOUSE TREATMENT CENTRE	4660412	Revenue	1406.53
Adult and Culture	Social Services - Social Care Payments	25/05/10	ARK HOUSE TREATMENT CENTRE	4675746	Revenue	1575.31
Adult and Culture	Social Services - Social Care Payments	03/05/10	AT HOME IN THE COMMUNITY LTD	4648012	Revenue	4196.92
Adult and Culture	Social Services - Social Care Payments	03/05/10	AT HOME IN THE COMMUNITY LTD	4648015	Revenue	950.40
Adult and Culture	Social Services - Social Care Payments	06/05/10	AT HOME IN THE COMMUNITY LTD	4652397	Revenue	6026.44
Adult and Culture	Social Services - Social Care Payments	06/05/10	AT HOME IN THE COMMUNITY LTD	4652398	Revenue	6026.44
Adult and Culture	Social Services - Social Care Payments	18/05/10	AT HOME IN THE COMMUNITY LTD	4666965	Revenue	3625.20
Adult and Culture	Social Services - Social Care Payments	18/05/10	AT HOME IN THE COMMUNITY LTD	4666966	Revenue	620.10
Adult and Culture	Social Services - Social Care Payments	18/05/10	AVALON	4666967	Revenue	1151.41
Adult and Culture	Social Services - Social Care Payments	03/05/10	AZURE	4647970	Revenue	2010.96
Adult and Culture	Social Services - Social Care Payments	03/05/10	AZURE	4647972	Revenue	526.68
Adult and Culture	Social Services - Social Care Payments	03/05/10	AZURE	4647973	Revenue	1301.54
Adult and Culture	Social Services - Social Care Payments	03/05/10	AZURE	4647995	Revenue	915.72
Adult and Culture	Social Services - Social Care Payments	03/05/10	AZURE	4648000	Revenue	574.56

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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	03/05/10	AZURE	4648002	Revenue	813.96
Adult and Culture	Social Services - Social Care Payments	03/05/10	AZURE	4648003	Revenue	981.60
Adult and Culture	Social Services - Social Care Payments	03/05/10	AZURE	4648004	Revenue	1472.31
Adult and Culture	Social Services - Social Care Payments	03/05/10	AZURE	4648007	Revenue	574.56
Adult and Culture	Social Services - Social Care Payments	03/05/10	AZURE	4648008	Revenue	1436.40
Adult and Culture	Social Services - Social Care Payments	03/05/10	AZURE	4648009	Revenue	1125.20
Adult and Culture	Social Services - Social Care Payments	06/05/10	AZURE	4652392	Revenue	861.84
Adult and Culture	Social Services - Social Care Payments	11/05/10	AZURE	4657910	Revenue	957.60
Adult and Culture	Social Services - Social Care Payments	19/05/10	AZURE	4668636	Revenue	766.08
Adult and Culture	Social Services - Social Care Payments	03/05/10	BARNARDOS	4647830	Revenue	10000.00
Adult and Culture	Social Services - Social Care Payments	13/05/10	BARNARDOS	4661840	Revenue	8760.79
Adult and Culture	Social Services - Social Care Payments	18/05/10	BARNARDOS	4666594	Revenue	3672.68
Adult and Culture	Social Services - Social Care Payments	18/05/10	BARNARDOS	4666595	Revenue	590.44
Adult and Culture	Social Services - Social Care Payments	24/05/10	BARNARDOS	4673760	Revenue	35000.00
Adult and Culture	Social Services - Social Care Payments	26/05/10	CAMPBILL-RUDOLF STEINER SCHOOLS	4677347	Revenue	40258.00
Adult and Culture	Social Services - Social Care Payments	03/05/10	CARE SOLUTIONS LTD	4648128	Revenue	1542.84
Adult and Culture	Social Services - Social Care Payments	06/05/10	CARE SOLUTIONS LTD	4632593	Revenue	8930.24
Adult and Culture	Social Services - Social Care Payments	13/05/10	CARE SOLUTIONS LTD	4661833	Revenue	611.52
Adult and Culture	Social Services - Social Care Payments	18/05/10	CARE SOLUTIONS LTD	4666599	Revenue	1554.28
Adult and Culture	Social Services - Social Care Payments	18/05/10	CARE SOLUTIONS LTD	4666664	Revenue	943.13
Adult and Culture	Social Services - Social Care Payments	18/05/10	CARE SOLUTIONS LTD	4666665	Revenue	586.27
Adult and Culture	Social Services - Social Care Payments	18/05/10	CARE SOLUTIONS LTD	4666666	Revenue	761.04
Adult and Culture	Social Services - Social Care Payments	19/05/10	CARE SOLUTIONS LTD	4668641	Revenue	1554.28
Adult and Culture	Social Services - Social Care Payments	19/05/10	CARE SOLUTIONS LTD	4668642	Revenue	4093.87
Adult and Culture	Social Services - Social Care Payments	20/05/10	CARE SOLUTIONS LTD	4670808	Revenue	711.68
Adult and Culture	Social Services - Social Care Payments	23/05/10	CARE SOLUTIONS LTD	4671908	Revenue	8930.24
Adult and Culture	Social Services - Social Care Payments	24/05/10	CARELINE HOMECARE LTD	4673461	Revenue	884.42
Adult and Culture	Social Services - Social Care Payments	03/05/10	CARES (HUMAN SERVICES) LTD	4647826	Revenue	1989.00
Adult and Culture	Social Services - Social Care Payments	13/05/10	CARES (HUMAN SERVICES) LTD	4661827	Revenue	2995.00
Adult and Culture	Social Services - Social Care Payments	13/05/10	CARES (HUMAN SERVICES) LTD	4661828	Revenue	2995.00
Adult and Culture	Social Services - Social Care Payments	20/05/10	CARES (HUMAN SERVICES) LTD	4670434	Revenue	2995.00
Adult and Culture	Social Services - Social Care Payments	03/05/10	CAR-ES (UK) LTD	4647827	Revenue	662.56
Adult and Culture	Social Services - Social Care Payments	13/05/10	CAR-ES (UK) LTD	4661834	Revenue	851.45
Adult and Culture	Social Services - Social Care Payments	05/05/10	CAREWATCH (NEWCASTLE UPON TYNE)	4651162	Revenue	793.83
Adult and Culture	Social Services - Social Care Payments	18/05/10	CAREWATCH (NEWCASTLE UPON TYNE)	4666673	Revenue	516.49
Adult and Culture	Social Services - Social Care Payments	19/05/10	CAREWATCH (NEWCASTLE UPON TYNE)	4668643	Revenue	674.80
Adult and Culture	Social Services - Social Care Payments	19/05/10	CAREWATCH (NEWCASTLE UPON TYNE)	4668644	Revenue	2228.70
Adult and Culture	Social Services - Social Care Payments	19/05/10	CAREWATCH (NEWCASTLE UPON TYNE)	4668645	Revenue	1238.69
Adult and Culture	Social Services - Social Care Payments	20/05/10	CAREWATCH (NEWCASTLE UPON TYNE)	4670815	Revenue	516.49
Adult and Culture	Social Services - Social Care Payments	20/05/10	CAREWATCH (NEWCASTLE UPON TYNE)	4670816	Revenue	1238.69
Adult and Culture	Social Services - Social Care Payments	03/05/10	CIC	4647839	Revenue	691.68
Adult and Culture	Social Services - Social Care Payments	03/05/10	CIC	4647843	Revenue	1068.96
Adult and Culture	Social Services - Social Care Payments	03/05/10	CIC	4647844	Revenue	786.00

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		Date	Supplier Name		Revenue	
Adult and Culture	Social Services - Social Care Payments	03/05/10	CIC	4647845	Revenue	1540.56
Adult and Culture	Social Services - Social Care Payments	03/05/10	CIC	4647847	Revenue	660.24
Adult and Culture	Social Services - Social Care Payments	13/05/10	CIC	4661800	Revenue	628.80
Adult and Culture	Social Services - Social Care Payments	13/05/10	CIC	4661801	Revenue	1634.88
Adult and Culture	Social Services - Social Care Payments	13/05/10	CIC	4661802	Revenue	817.44
Adult and Culture	Social Services - Social Care Payments	13/05/10	CIC	4661806	Revenue	660.24
Adult and Culture	Social Services - Social Care Payments	13/05/10	CIC	4661808	Revenue	1037.52
Adult and Culture	Social Services - Social Care Payments	12/05/10	COMENSURA LTD	4660402	Revenue	17730.65
Adult and Culture	Social Services - Social Care Payments	12/05/10	COMENSURA LTD	4660403	Revenue	11629.38
Adult and Culture	Social Services - Social Care Payments	25/05/10	COMFORT CALL LTD	4675768	Revenue	2026.64
Adult and Culture	Social Services - Social Care Payments	12/05/10	COMMUNITY INTEGRATED CARE	4660411	Revenue	6934.57
Adult and Culture	Social Services - Social Care Payments	12/05/10	COQUET TRUST	4659818	Revenue	502.36
Adult and Culture	Social Services - Social Care Payments	20/05/10	DEMENTIA CARE PARTNERSHIP	4670823	Revenue	3544.29
Adult and Culture	Social Services - Social Care Payments	25/05/10	DEMENTIA CARE PARTNERSHIP	4675748	Revenue	571.82
Adult and Culture	Social Services - Social Care Payments	25/05/10	DEMENTIA CARE PARTNERSHIP	4675749	Revenue	2525.08
Adult and Culture	Social Services - Social Care Payments	03/05/10	DIMENSIONS (UK) LTD	4648020	Revenue	1281.75
Adult and Culture	Social Services - Social Care Payments	03/05/10	DIMENSIONS (UK) LTD	4648021	Revenue	1281.75
Adult and Culture	Social Services - Social Care Payments	03/05/10	DIMENSIONS (UK) LTD	4648022	Revenue	7690.50
Adult and Culture	Social Services - Social Care Payments	03/05/10	DIMENSIONS (UK) LTD	4648023	Revenue	1281.75
Adult and Culture	Social Services - Social Care Payments	03/05/10	DIMENSIONS (UK) LTD	4648129	Revenue	4953.32
Adult and Culture	Social Services - Social Care Payments	03/05/10	DIMENSIONS (UK) LTD	4648130	Revenue	580.50
Adult and Culture	Social Services - Social Care Payments	05/05/10	DIMENSIONS (UK) LTD	4651163	Revenue	1281.75
Adult and Culture	Social Services - Social Care Payments	05/05/10	DIMENSIONS (UK) LTD	4651164	Revenue	1281.75
Adult and Culture	Social Services - Social Care Payments	05/05/10	DIMENSIONS (UK) LTD	4651165	Revenue	1281.74
Adult and Culture	Social Services - Social Care Payments	05/05/10	DIMENSIONS (UK) LTD	4651166	Revenue	1281.74
Adult and Culture	Social Services - Social Care Payments	05/05/10	DIMENSIONS (UK) LTD	4651167	Revenue	1281.75
Adult and Culture	Social Services - Social Care Payments	05/05/10	DIMENSIONS (UK) LTD	4651168	Revenue	1281.75
Adult and Culture	Social Services - Social Care Payments	12/05/10	DIMENSIONS (UK) LTD	4660410	Revenue	5832.84
Adult and Culture	Social Services - Social Care Payments	03/05/10	DURHAM COUNTY COUNCIL	4647817	Revenue	16053.35
Adult and Culture	Social Services - Social Care Payments	19/05/10	DUTY OF CARE LTD	4669153	Revenue	14000.00
Adult and Culture	Social Services - Social Care Payments	27/05/10	DUTY OF CARE LTD	4678991	Revenue	14000.00
Adult and Culture	Social Services - Social Care Payments	03/05/10	EDWARD LLOYD TRUST	4648024	Revenue	1167.36
Adult and Culture	Social Services - Social Care Payments	25/05/10	EDWARD LLOYD TRUST	4675773	Revenue	1466.40
Adult and Culture	Social Services - Social Care Payments	12/05/10	ESPA LTD - EUROPEAN SERVICES FOR	4652670	Revenue	14510.68
Adult and Culture	Social Services - Social Care Payments	12/05/10	ESPA LTD - EUROPEAN SERVICES FOR	4652671	Revenue	5485.85
Adult and Culture	Social Services - Social Care Payments	24/05/10	ESPA LTD - EUROPEAN SERVICES FOR	4673449	Revenue	5489.70
Adult and Culture	Social Services - Social Care Payments	25/05/10	ESPA LTD - EUROPEAN SERVICES FOR	4673447	Revenue	14792.85
Adult and Culture	Social Services - Social Care Payments	26/05/10	ESPA LTD - EUROPEAN SERVICES FOR	4677018	Revenue	14981.98
Adult and Culture	Social Services - Social Care Payments	26/05/10	ESPA LTD - EUROPEAN SERVICES FOR	4677019	Revenue	14849.10
Adult and Culture	Social Services - Social Care Payments	11/05/10	EVOLUTION CHILDREN SERVICES	4658661	Revenue	12000.00
Adult and Culture	Social Services - Social Care Payments	11/05/10	EVOLUTION CHILDREN SERVICES	4658662	Revenue	25714.28
Adult and Culture	Social Services - Social Care Payments	16/05/10	EVOLUTION CHILDREN SERVICES	4663687	Revenue	12000.00
Adult and Culture	Social Services - Social Care Payments	18/05/10	EVOLUTION CHILDREN SERVICES	4667549	Revenue	12000.00

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		Date	Supplier Name		Revenue	
Adult and Culture	Social Services - Social Care Payments	18/05/10	EVOLUTION CHILDREN SERVICES	4667550	Revenue	12000.00
Adult and Culture	Social Services - Social Care Payments	11/05/10	FOSTER CARE ASSOCIATES	4632717	Revenue	3862.50
Adult and Culture	Social Services - Social Care Payments	11/05/10	FOSTER CARE ASSOCIATES	4632718	Revenue	3991.25
Adult and Culture	Social Services - Social Care Payments	11/05/10	FOSTER CARE ASSOCIATES	4632720	Revenue	3862.50
Adult and Culture	Social Services - Social Care Payments	11/05/10	FOSTER CARE ASSOCIATES	4632722	Revenue	3991.25
Adult and Culture	Social Services - Social Care Payments	11/05/10	FOSTER CARE ASSOCIATES	4632723	Revenue	3862.50
Adult and Culture	Social Services - Social Care Payments	11/05/10	FOSTER CARE ASSOCIATES	4632724	Revenue	3991.25
Adult and Culture	Social Services - Social Care Payments	11/05/10	FOSTER CARE ASSOCIATES	4632726	Revenue	3862.50
Adult and Culture	Social Services - Social Care Payments	11/05/10	FOSTER CARE ASSOCIATES	4632727	Revenue	3991.25
Adult and Culture	Social Services - Social Care Payments	19/05/10	FOSTER CARE ASSOCIATES	4660404	Revenue	1616.20
Adult and Culture	Social Services - Social Care Payments	19/05/10	FOSTER CARE ASSOCIATES	4660406	Revenue	625.00
Adult and Culture	Social Services - Social Care Payments	19/05/10	FOSTER CARE ASSOCIATES	4668817	Revenue	733.93
Adult and Culture	Social Services - Social Care Payments	18/05/10	FOSTER CARES LTD	4666972	Revenue	2380.00
Adult and Culture	Social Services - Social Care Payments	03/05/10	FOUR SEASONS HEALTH CARE	4647822	Revenue	13494.60
Adult and Culture	Social Services - Social Care Payments	19/05/10	FOXCARE LIMITED	4668828	Revenue	5047.05
Adult and Culture	Social Services - Social Care Payments	24/05/10	GORSE HOUSE	4673453	Revenue	7948.76
Adult and Culture	Social Services - Social Care Payments	03/05/10	GUARDIAN HOMECARE & NURSING (NCLE) LTD	4648025	Revenue	8958.95
Adult and Culture	Social Services - Social Care Payments	06/05/10	GUARDIAN HOMECARE & NURSING (NCLE) LTD	4652399	Revenue	1251.84
Adult and Culture	Social Services - Social Care Payments	06/05/10	GUARDIAN HOMECARE & NURSING (NCLE) LTD	4652402	Revenue	953.80
Adult and Culture	Social Services - Social Care Payments	06/05/10	GUARDIAN HOMECARE & NURSING (NCLE) LTD	4652403	Revenue	1381.76
Adult and Culture	Social Services - Social Care Payments	17/05/10	GUARDIAN HOMECARE & NURSING (NCLE) LTD	4665156	Revenue	4844.32
Adult and Culture	Social Services - Social Care Payments	17/05/10	GUARDIAN HOMECARE & NURSING (NCLE) LTD	4665157	Revenue	4632.69
Adult and Culture	Social Services - Social Care Payments	17/05/10	GUARDIAN HOMECARE & NURSING (NCLE) LTD	4665160	Revenue	8239.35
Adult and Culture	Social Services - Social Care Payments	17/05/10	GUARDIAN HOMECARE & NURSING (NCLE) LTD	4665163	Revenue	11162.00
Adult and Culture	Social Services - Social Care Payments	17/05/10	GUARDIAN HOMECARE & NURSING (NCLE) LTD	4665165	Revenue	4467.61
Adult and Culture	Social Services - Social Care Payments	17/05/10	GUARDIAN HOMECARE & NURSING (NCLE) LTD	4665167	Revenue	532.25
Adult and Culture	Social Services - Social Care Payments	20/05/10	GUARDIAN HOMECARE & NURSING (NCLE) LTD	4670810	Revenue	8807.21
Adult and Culture	Social Services - Social Care Payments	20/05/10	GUARDIAN HOMECARE & NURSING (NCLE) LTD	4670811	Revenue	5160.73
Adult and Culture	Social Services - Social Care Payments	24/05/10	GUARDIAN HOMECARE & NURSING (NCLE) LTD	4673623	Revenue	558.15
Adult and Culture	Social Services - Social Care Payments	24/05/10	GUARDIAN HOMECARE & NURSING (NCLE) LTD	4673624	Revenue	1294.70
Adult and Culture	Social Services - Social Care Payments	24/05/10	GUARDIAN HOMECARE & NURSING (NCLE) LTD	4673628	Revenue	764.00
Adult and Culture	Social Services - Social Care Payments	24/05/10	GUARDIAN HOMECARE & NURSING (NCLE) LTD	4673629	Revenue	1511.20
Adult and Culture	Social Services - Social Care Payments	24/05/10	GUARDIAN HOMECARE & NURSING (NCLE) LTD	4673630	Revenue	621.48
Adult and Culture	Social Services - Social Care Payments	24/05/10	GUARDIAN HOMECARE & NURSING (NCLE) LTD	4673631	Revenue	511.87
Adult and Culture	Social Services - Social Care Payments	24/05/10	GUARDIAN HOMECARE & NURSING (NCLE) LTD	4673632	Revenue	1277.75
Adult and Culture	Social Services - Social Care Payments	19/05/10	HEATON BAPTIST CHURCH TODDLER GROUP	4669141	Revenue	694.23
Adult and Culture	Social Services - Social Care Payments	03/05/10	HOWARD HOUSE CARE LTD	4647824	Revenue	3520.00
Adult and Culture	Social Services - Social Care Payments	03/05/10	HOWARD HOUSE CARE LTD	4647825	Revenue	3520.00
Adult and Culture	Social Services - Social Care Payments	13/05/10	HOWARD HOUSE CARE LTD	4661831	Revenue	3520.00
Adult and Culture	Social Services - Social Care Payments	13/05/10	HOWARD HOUSE CARE LTD	4661832	Revenue	3520.00
Adult and Culture	Social Services - Social Care Payments	13/05/10	HOWARD HOUSE CARE LTD	4661855	Revenue	3520.00
Adult and Culture	Social Services - Social Care Payments	13/05/10	HOWARD HOUSE CARE LTD	4661856	Revenue	3520.00
Adult and Culture	Social Services - Social Care Payments	12/05/10	JB SKILLCARE LTD	4659821	Revenue	1632.00

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		Date	Supplier Name		Revenue	
Adult and Culture	Social Services - Social Care Payments	20/05/10	JB SKILLCARE LTD	4670820	Revenue	3829.16
Adult and Culture	Social Services - Social Care Payments	20/05/10	JB SKILLCARE LTD	4670821	Revenue	3829.16
Adult and Culture	Social Services - Social Care Payments	20/05/10	JB SKILLCARE LTD	4670822	Revenue	4139.49
Adult and Culture	Social Services - Social Care Payments	20/05/10	JB SKILLCARE LTD	4670825	Revenue	4010.71
Adult and Culture	Social Services - Social Care Payments	09/05/10	KEY ENTERPRISES (1983) LTD	4653989	Revenue	3933.75
Adult and Culture	Social Services - Social Care Payments	24/05/10	KEY ENTERPRISES (1983) LTD	4673464	Revenue	1793.79
Adult and Culture	Social Services - Social Care Payments	03/05/10	LEONARD CHESHIRE DISABILITY	4648132	Revenue	6828.00
Adult and Culture	Social Services - Social Care Payments	03/05/10	LEONARD CHESHIRE DISABILITY	4648133	Revenue	6828.00
Adult and Culture	Social Services - Social Care Payments	03/05/10	LIFEWAYS COMMUNITY CARE	4648026	Revenue	7035.38
Adult and Culture	Social Services - Social Care Payments	17/05/10	LIFEWAYS COMMUNITY CARE	4665149	Revenue	1019.16
Adult and Culture	Social Services - Social Care Payments	17/05/10	LIFEWAYS COMMUNITY CARE	4665151	Revenue	1072.80
Adult and Culture	Social Services - Social Care Payments	17/05/10	LIFEWAYS COMMUNITY CARE	4665152	Revenue	12084.24
Adult and Culture	Social Services - Social Care Payments	17/05/10	LIFEWAYS COMMUNITY CARE	4665153	Revenue	1609.20
Adult and Culture	Social Services - Social Care Payments	17/05/10	LIFEWAYS COMMUNITY CARE	4665155	Revenue	7203.00
Adult and Culture	Social Services - Social Care Payments	19/05/10	LIFEWAYS COMMUNITY CARE	4668646	Revenue	6452.04
Adult and Culture	Social Services - Social Care Payments	19/05/10	LIFEWAYS COMMUNITY CARE	4668647	Revenue	3003.84
Adult and Culture	Social Services - Social Care Payments	20/05/10	LIFEWAYS COMMUNITY CARE	4670818	Revenue	965.52
Adult and Culture	Social Services - Social Care Payments	09/05/10	LS CARE LTD	4653976	Revenue	692.15
Adult and Culture	Social Services - Social Care Payments	09/05/10	LS CARE LTD	4653977	Revenue	2684.14
Adult and Culture	Social Services - Social Care Payments	09/05/10	LS CARE LTD	4653978	Revenue	2532.73
Adult and Culture	Social Services - Social Care Payments	19/05/10	LS CARE LTD	4668648	Revenue	634.84
Adult and Culture	Social Services - Social Care Payments	19/05/10	LS CARE LTD	4668649	Revenue	2553.97
Adult and Culture	Social Services - Social Care Payments	20/05/10	LS CARE LTD	4670824	Revenue	767.67
Adult and Culture	Social Services - Social Care Payments	24/05/10	LS CARE LTD	4673465	Revenue	2532.73
Adult and Culture	Social Services - Social Care Payments	18/05/10	MERIT HOME CARE SERVICES	4666604	Revenue	1138.32
Adult and Culture	Social Services - Social Care Payments	03/05/10	NECM	4648135	Revenue	535.50
Adult and Culture	Social Services - Social Care Payments	03/05/10	NEURO PARTNERS LTD	4647993	Revenue	840.00
Adult and Culture	Social Services - Social Care Payments	05/05/10	NEURO PARTNERS LTD	4651172	Revenue	841.00
Adult and Culture	Social Services - Social Care Payments	06/05/10	NEURO PARTNERS LTD	4652386	Revenue	704.00
Adult and Culture	Social Services - Social Care Payments	24/05/10	NEURO PARTNERS LTD	4673601	Revenue	620.00
Adult and Culture	Social Services - Social Care Payments	24/05/10	NEURO PARTNERS LTD	4673603	Revenue	1008.68
Adult and Culture	Social Services - Social Care Payments	24/05/10	NEURO PARTNERS LTD	4673605	Revenue	9587.50
Adult and Culture	Social Services - Social Care Payments	24/05/10	NEURO PARTNERS LTD	4673606	Revenue	2125.00
Adult and Culture	Social Services - Social Care Payments	13/05/10	NEW HORIZONS CHILDCARE LTD	4661816	Revenue	12400.00
Adult and Culture	Social Services - Social Care Payments	13/05/10	NEW HORIZONS CHILDCARE LTD	4661817	Revenue	12178.66
Adult and Culture	Social Services - Social Care Payments	13/05/10	NEW HORIZONS CHILDCARE LTD	4661818	Revenue	13822.59
Adult and Culture	Social Services - Social Care Payments	13/05/10	NEW HORIZONS CHILDCARE LTD	4661819	Revenue	14614.33
Adult and Culture	Social Services - Social Care Payments	13/05/10	NEW HORIZONS CHILDCARE LTD	4661820	Revenue	3040.00
Adult and Culture	Social Services - Social Care Payments	11/05/10	NEW PROSPECTS ASSOCIATION LTD	4657843	Revenue	597.60
Adult and Culture	Social Services - Social Care Payments	11/05/10	NEW PROSPECTS ASSOCIATION LTD	4657848	Revenue	1058.34
Adult and Culture	Social Services - Social Care Payments	11/05/10	NEW PROSPECTS ASSOCIATION LTD	4657849	Revenue	1394.40
Adult and Culture	Social Services - Social Care Payments	11/05/10	NEW PROSPECTS ASSOCIATION LTD	4657850	Revenue	871.50
Adult and Culture	Social Services - Social Care Payments	11/05/10	NEW PROSPECTS ASSOCIATION LTD	4657855	Revenue	1103.76

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		Date	Supplier Name		Revenue	
Adult and Culture	Social Services - Social Care Payments	11/05/10	NEW PROSPECTS ASSOCIATION LTD	4657857	Revenue	622.56
Adult and Culture	Social Services - Social Care Payments	11/05/10	NEW PROSPECTS ASSOCIATION LTD	4657858	Revenue	1170.12
Adult and Culture	Social Services - Social Care Payments	11/05/10	NEW PROSPECTS ASSOCIATION LTD	4657886	Revenue	747.00
Adult and Culture	Social Services - Social Care Payments	11/05/10	NEW PROSPECTS ASSOCIATION LTD	4657887	Revenue	996.00
Adult and Culture	Social Services - Social Care Payments	11/05/10	NEW PROSPECTS ASSOCIATION LTD	4657891	Revenue	996.00
Adult and Culture	Social Services - Social Care Payments	11/05/10	NEW PROSPECTS ASSOCIATION LTD	4657893	Revenue	2166.30
Adult and Culture	Social Services - Social Care Payments	11/05/10	NEW PROSPECTS ASSOCIATION LTD	4657894	Revenue	697.20
Adult and Culture	Social Services - Social Care Payments	11/05/10	NEW PROSPECTS ASSOCIATION LTD	4657897	Revenue	1108.05
Adult and Culture	Social Services - Social Care Payments	11/05/10	NEW PROSPECTS ASSOCIATION LTD	4657898	Revenue	2614.50
Adult and Culture	Social Services - Social Care Payments	11/05/10	NEW PROSPECTS ASSOCIATION LTD	4657899	Revenue	796.80
Adult and Culture	Social Services - Social Care Payments	11/05/10	NEW PROSPECTS ASSOCIATION LTD	4657900	Revenue	709.08
Adult and Culture	Social Services - Social Care Payments	11/05/10	NEW PROSPECTS ASSOCIATION LTD	4657902	Revenue	597.60
Adult and Culture	Social Services - Social Care Payments	11/05/10	NEW PROSPECTS ASSOCIATION LTD	4657903	Revenue	946.20
Adult and Culture	Social Services - Social Care Payments	11/05/10	NEW PROSPECTS ASSOCIATION LTD	4657905	Revenue	597.60
Adult and Culture	Social Services - Social Care Payments	04/05/10	NEWCASTLE PCT	4649955	Revenue	138895.00
Adult and Culture	Social Services - Social Care Payments	25/05/10	NOMAD E5 HOUSING ASSOCIATION	4675775	Revenue	3302.54
Adult and Culture	Social Services - Social Care Payments	05/05/10	NORTHUMBERLAND COUNTY COUNCIL	4651174	Revenue	4575.42
Adult and Culture	Social Services - Social Care Payments	13/05/10	NORTHUMBERLAND COUNTY COUNCIL	4661849	Revenue	27428.40
Adult and Culture	Social Services - Social Care Payments	13/05/10	NORTHUMBERLAND COUNTY COUNCIL	4661850	Revenue	23675.10
Adult and Culture	Social Services - Social Care Payments	25/05/10	NORTHUMBERLAND TYNE & WEAR NHS TRUST	4675754	Revenue	3430.00
Adult and Culture	Social Services - Social Care Payments	06/05/10	NORTHUMBRIA CALVERT TRUST	4652673	Revenue	861.65
Adult and Culture	Social Services - Social Care Payments	25/05/10	NORTHUMBRIA DAYBREAK	4675766	Revenue	680.34
Adult and Culture	Social Services - Social Care Payments	03/05/10	OFSTED	4647818	Revenue	1111.00
Adult and Culture	Social Services - Social Care Payments	13/05/10	OFSTED	4661797	Revenue	1311.20
Adult and Culture	Social Services - Social Care Payments	03/05/10	OUTDOOR CARE LTD	4647833	Revenue	800.00
Adult and Culture	Social Services - Social Care Payments	03/05/10	OUTDOOR CARE LTD	4647834	Revenue	800.00
Adult and Culture	Social Services - Social Care Payments	13/05/10	OUTDOOR CARE LTD	4661829	Revenue	3920.00
Adult and Culture	Social Services - Social Care Payments	13/05/10	OUTDOOR CARE LTD	4661830	Revenue	3920.00
Adult and Culture	Social Services - Social Care Payments	09/05/10	PHILIP PARKINSON HOMECARE	4653990	Revenue	1287.00
Adult and Culture	Social Services - Social Care Payments	03/05/10	POSITIVE LIFE CHOICES(F)	4647991	Revenue	765.10
Adult and Culture	Social Services - Social Care Payments	11/05/10	POSITIVE LIFE CHOICES(F)	4643577	Revenue	610.81
Adult and Culture	Social Services - Social Care Payments	12/05/10	POSITIVE LIFE CHOICES(F)	4659827	Revenue	551.66
Adult and Culture	Social Services - Social Care Payments	18/05/10	POSITIVE LIFE CHOICES(F)	4666870	Revenue	895.30
Adult and Culture	Social Services - Social Care Payments	24/05/10	POSITIVE LIFE CHOICES(F)	4673596	Revenue	1154.48
Adult and Culture	Social Services - Social Care Payments	03/05/10	POTENSIAL LTD	4648030	Revenue	1200.00
Adult and Culture	Social Services - Social Care Payments	03/05/10	PRESTIGE NURSING	4648027	Revenue	632.05
Adult and Culture	Social Services - Social Care Payments	03/05/10	PRESTIGE NURSING	4648028	Revenue	632.05
Adult and Culture	Social Services - Social Care Payments	03/05/10	RED RIDGE RESIDENTIAL	4648031	Revenue	1040.00
Adult and Culture	Social Services - Social Care Payments	09/05/10	Redacted Personal Data	4653997	Revenue	1388.00
Adult and Culture	Social Services - Social Care Payments	09/05/10	Redacted Personal Data	4653996	Revenue	586.00
Adult and Culture	Social Services - Social Care Payments	11/05/10	Redacted Personal Data	4658106	Revenue	1262.00
Adult and Culture	Social Services - Social Care Payments	18/05/10	Redacted Personal Data	4666957	Revenue	1262.00
Adult and Culture	Social Services - Social Care Payments	24/05/10	Redacted Personal Data	4673469	Revenue	1000.00

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		Date	Supplier Name		Revenue	
Adult and Culture	Social Services - Social Care Payments	24/05/10	Redacted Personal Data	4673463	Revenue	657.72
Adult and Culture	Social Services - Social Care Payments	25/05/10	Redacted Personal Data	4675772	Revenue	657.72
Adult and Culture	Social Services - Social Care Payments	26/05/10	Redacted Personal Data	4677030	Revenue	833.00
Adult and Culture	Social Services - Social Care Payments	26/05/10	Redacted Personal Data	4677027	Revenue	1136.00
Adult and Culture	Social Services - Social Care Payments	03/05/10	REFLEXION CARE	4647828	Revenue	18618.00
Adult and Culture	Social Services - Social Care Payments	06/05/10	RENFREWSHIRE COUNCIL	4652390	Revenue	926.76
Adult and Culture	Social Services - Social Care Payments	13/05/10	RIGHT TRAK LTD	4661821	Revenue	11400.00
Adult and Culture	Social Services - Social Care Payments	13/05/10	RIGHT TRAK LTD	4661822	Revenue	11400.00
Adult and Culture	Social Services - Social Care Payments	13/05/10	RIGHT TRAK LTD	4661823	Revenue	11400.00
Adult and Culture	Social Services - Social Care Payments	13/05/10	RIGHT TRAK LTD	4661824	Revenue	11610.82
Adult and Culture	Social Services - Social Care Payments	13/05/10	RIGHT TRAK LTD	4661848	Revenue	22800.00
Adult and Culture	Social Services - Social Care Payments	23/05/10	RIGHT TRAK LTD	4672446	Revenue	22800.00
Adult and Culture	Social Services - Social Care Payments	24/05/10	SAFE HANDS HOMECARE LTD	4673467	Revenue	687.24
Adult and Culture	Social Services - Social Care Payments	20/05/10	SKILLS FOR PEOPLE	4670413	Revenue	16127.52
Adult and Culture	Social Services - Social Care Payments	03/05/10	ST CUTHBERTS CARE	4647823	Revenue	5163.99
Adult and Culture	Social Services - Social Care Payments	13/05/10	ST CUTHBERTS CARE	4661825	Revenue	9214.29
Adult and Culture	Social Services - Social Care Payments	13/05/10	ST CUTHBERTS CARE	4661826	Revenue	11142.86
Adult and Culture	Social Services - Social Care Payments	20/05/10	ST OSWALDS HOSPICE LTD	4670432	Revenue	6195.51
Adult and Culture	Social Services - Social Care Payments	03/05/10	STONHAM	4647819	Revenue	1100.50
Adult and Culture	Social Services - Social Care Payments	13/05/10	SWIIS (UK) LTD	4661846	Revenue	1033.37
Adult and Culture	Social Services - Social Care Payments	18/05/10	THE BUSINESSLAB GROUP LTD	4667771	Revenue	15000.00
Adult and Culture	Social Services - Social Care Payments	20/05/10	THE PERCY HEDLEY FOUNDATION	4670428	Revenue	6552.00
Adult and Culture	Social Services - Social Care Payments	05/05/10	THE PIERPOINT GROUP	4651175	Revenue	1752.00
Adult and Culture	Social Services - Social Care Payments	18/05/10	THE PIERPOINT GROUP	4666609	Revenue	1120.37
Adult and Culture	Social Services - Social Care Payments	25/05/10	THE PIERPOINT GROUP	4675760	Revenue	1160.36
Adult and Culture	Social Services - Social Care Payments	25/05/10	THE PIERPOINT GROUP	4675761	Revenue	1157.22
Adult and Culture	Social Services - Social Care Payments	05/05/10	TRIMAR CARE LTD	4651178	Revenue	624.33
Adult and Culture	Social Services - Social Care Payments	05/05/10	TRIMAR CARE LTD	4651179	Revenue	624.33
Adult and Culture	Social Services - Social Care Payments	05/05/10	TRIMAR CARE LTD	4651180	Revenue	624.33
Adult and Culture	Social Services - Social Care Payments	05/05/10	TRIMAR CARE LTD	4651181	Revenue	624.33
Adult and Culture	Social Services - Social Care Payments	13/05/10	TRIMAR CARE LTD	4652419	Revenue	17672.50
Adult and Culture	Social Services - Social Care Payments	13/05/10	TRIMAR CARE LTD	4652420	Revenue	7947.52
Adult and Culture	Social Services - Social Care Payments	24/05/10	TTP COUNSELLING CENTRE LTD	4673470	Revenue	2718.00
Adult and Culture	Social Services - Social Care Payments	19/05/10	TYNE & WEAR AUTISTIC SOCIETY	4668651	Revenue	702.77
Adult and Culture	Social Services - Social Care Payments	19/05/10	UNITED RESPONSE	4668656	Revenue	1320.50
Adult and Culture	Social Services - Social Care Payments	20/05/10	UNITED RESPONSE	4670819	Revenue	2033.28
Adult and Culture	Social Services - Social Care Payments	13/05/10	YOUNG FOUNDATIONS	4661837	Revenue	16392.86
Adult and Culture	Social Services-Care Support	19/05/10	ANCHOR TRUST	4669217	Revenue	21133.56
Adult and Culture	Social Services-Care Support	19/05/10	ANCHOR TRUST	4669220	Revenue	9274.96
Adult and Culture	Social Services-Care Support	19/05/10	AT HOME IN THE COMMUNITY LTD	4669266	Revenue	9648.00
Adult and Culture	Social Services-Care Support	19/05/10	AZURE	4669264	Revenue	12138.76
Adult and Culture	Social Services-Care Support	19/05/10	BANKS OF THE WEAR LTD	4669267	Revenue	1682.40
Adult and Culture	Social Services-Care Support	19/05/10	BYKER BRIDGE HOUSING ASSOCIATION	4669265	Revenue	61187.84

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Adult and Culture	Social Services-Care Support	19/05/10	CARE UK LTD	4669240	Revenue	15979.50
Adult and Culture	Social Services-Care Support	19/05/10	CHEVIOT HOUSING ASS. LTD.	4669228	Revenue	2347.33
Adult and Culture	Social Services-Care Support	19/05/10	COMM & HOUSING SUPPORTING PEOPLE-GROSS	4669250	Revenue	15919.16
Adult and Culture	Social Services-Care Support	03/05/10	COMM & HOUSING SUPPORTING PEOPLE-SUBSIDY	4647792	Revenue	23686.95
Adult and Culture	Social Services-Care Support	09/05/10	COMM & HOUSING SUPPORTING PEOPLE-SUBSIDY	4653777	Revenue	25776.18
Adult and Culture	Social Services-Care Support	16/05/10	COMM & HOUSING SUPPORTING PEOPLE-SUBSIDY	4664080	Revenue	23421.31
Adult and Culture	Social Services-Care Support	23/05/10	COMM & HOUSING SUPPORTING PEOPLE-SUBSIDY	4671794	Revenue	23110.65
Adult and Culture	Social Services-Care Support	19/05/10	COQUET TRUST	4669269	Revenue	37215.56
Adult and Culture	Social Services-Care Support	19/05/10	CREATIVE SUPPORT	4669262	Revenue	9790.75
Adult and Culture	Social Services-Care Support	19/05/10	DEMENTIA CARE PARTNERSHIP	4669216	Revenue	50781.12
Adult and Culture	Social Services-Care Support	19/05/10	DIMENSIONS	4669253	Revenue	14472.00
Adult and Culture	Social Services-Care Support	19/05/10	ENGLISH CHURCHES HOUSING GROUP	4669233	Revenue	2718.91
Adult and Culture	Social Services-Care Support	19/05/10	ENGLISH CHURCHES HOUSING GROUP	4669234	Revenue	1821.04
Adult and Culture	Social Services-Care Support	19/05/10	ENTERPRISE 5 HOUSING ASSOCIATION	4669235	Revenue	35839.07
Adult and Culture	Social Services-Care Support	19/05/10	HAVEN (TYNESIDE) LTD	4669249	Revenue	18459.84
Adult and Culture	Social Services-Care Support	19/05/10	HOME HOUSING ASSOC. (SUPPORTING PEOPLE)	4669252	Revenue	7094.56
Adult and Culture	Social Services-Care Support	19/05/10	INTERACTIVE SUPPORT LTD	4669259	Revenue	2455.44
Adult and Culture	Social Services-Care Support	19/05/10	KEYRING LIVING SUPPORT NETWORK	4669243	Revenue	4443.60
Adult and Culture	Social Services-Care Support	19/05/10	LIFEWAYS COMMUNITY CARE	4669261	Revenue	31269.87
Adult and Culture	Social Services-Care Support	19/05/10	MENTAL HEALTH CONCERN	4669263	Revenue	12573.40
Adult and Culture	Social Services-Care Support	19/05/10	MENTAL HEALTH MATTERS	4669239	Revenue	9436.32
Adult and Culture	Social Services-Care Support	19/05/10	NEW BEGINNINGS (NORTH EAST) LTD	4669254	Revenue	32747.12
Adult and Culture	Social Services-Care Support	19/05/10	NEW LEAF SUPPORTING INDEPENDENCE	4669244	Revenue	12016.68
Adult and Culture	Social Services-Care Support	19/05/10	NEW PROSPECTS ASSOCIATION LTD	4669214	Revenue	3618.00
Adult and Culture	Social Services-Care Support	19/05/10	NEWCASTLE JEWISH HOUSING ASSOCIATION	4669256	Revenue	804.24
Adult and Culture	Social Services-Care Support	19/05/10	NEWCASTLE SUPPORTED LODGINGS SCHEME	4669236	Revenue	5919.20
Adult and Culture	Social Services-Care Support	19/05/10	NEWCASTLE WOMENS AID	4669227	Revenue	12578.16
Adult and Culture	Social Services-Care Support	19/05/10	NORCARE LTD	4669229	Revenue	24476.48
Adult and Culture	Social Services-Care Support	19/05/10	NORTH EAST COUNCIL ON ADDICTIONS	4669245	Revenue	5141.08
Adult and Culture	Social Services-Care Support	19/05/10	NORTH OF ENGLAND REFUGEE SERVICE LTD	4669225	Revenue	5235.72
Adult and Culture	Social Services-Care Support	19/05/10	NORTHERN LIFE CARE LTD	4669268	Revenue	8442.00
Adult and Culture	Social Services-Care Support	19/05/10	PANAH LTD	4669230	Revenue	5300.68
Adult and Culture	Social Services-Care Support	19/05/10	PHOENIX HOUSE	4669248	Revenue	9663.64
Adult and Culture	Social Services-Care Support	19/05/10	PRAXIS SERVICE	4669231	Revenue	22029.28
Adult and Culture	Social Services-Care Support	19/05/10	REAL LIFE OPTIONS	4669258	Revenue	6976.28
Adult and Culture	Social Services-Care Support	19/05/10	RICHMOND FELLOWSHIP LTD	4669219	Revenue	8781.10
Adult and Culture	Social Services-Care Support	19/05/10	SALVATION ARMY CARE UNIT	4669232	Revenue	45647.84
Adult and Culture	Social Services-Care Support	19/05/10	SOCIAL SERVICES SUPPORTING PEOPLE-HOUSEW	4669251	Revenue	87031.16
Adult and Culture	Social Services-Care Support	19/05/10	SOCIETY OF ST VINCENT DE PAUL	4669247	Revenue	7748.44
Adult and Culture	Social Services-Care Support	19/05/10	ST ANNES COMMUNITY SERVICES	4669260	Revenue	1252.28
Adult and Culture	Social Services-Care Support	19/05/10	ST CUTHBERTS CARE	4669218	Revenue	22914.40
Adult and Culture	Social Services-Care Support	19/05/10	STONHAM	4669237	Revenue	47298.44
Adult and Culture	Social Services-Care Support	19/05/10	STONHAM	4669238	Revenue	14610.84

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Adult and Culture	Social Services-Care Support	19/05/10	THE CYRENIANS	4669221	Revenue	105658.48
Adult and Culture	Social Services-Care Support	19/05/10	THE DEPAUL TRUST	4669224	Revenue	17675.00
Adult and Culture	Social Services-Care Support	19/05/10	THE EDWARD LLOYD TRUST	4669215	Revenue	33138.12
Adult and Culture	Social Services-Care Support	19/05/10	THE OUTPOST HOUSING PROJECT	4669226	Revenue	5756.24
Adult and Culture	Social Services-Care Support	19/05/10	THE WILLIAM SUTTON TRUST	4669223	Revenue	3914.60
Adult and Culture	Social Services-Care Support	19/05/10	UNITED RESPONSE	4669213	Revenue	8442.00
Adult and Culture	Social Services-Care Support	19/05/10	YOUR HOMES NEWCASTLE	4669257	Revenue	166527.76
Adult and Culture	Social Services-Carefirst	10/05/10	18 SEA VIEW VILLAS	4655216	Revenue	801.80
Adult and Culture	Social Services-Carefirst	24/05/10	ABBNEYFIELD CASTLE FARM	4672934	Revenue	3596.48
Adult and Culture	Social Services-Carefirst	24/05/10	ABBNEYFIELD THE GROVE	4672922	Revenue	10433.44
Adult and Culture	Social Services-Carefirst	24/05/10	ABBNEYMOOR	4672935	Revenue	6673.88
Adult and Culture	Social Services-Carefirst	24/05/10	ABBNEYWELL COURT CARE HOMES	4672976	Revenue	2300.00
Adult and Culture	Social Services-Carefirst	24/05/10	ABIGAIL HOUSE	4672936	Revenue	14386.46
Adult and Culture	Social Services-Carefirst	24/05/10	ADMORRE LTD	4672966	Revenue	2692.00
Adult and Culture	Social Services-Carefirst	17/05/10	AGE CONCERN NEWCASTLE	4665980	Revenue	10257.94
Adult and Culture	Social Services-Carefirst	17/05/10	AGE CONCERN NEWCASTLE	4666005	Revenue	42892.72
Adult and Culture	Social Services-Carefirst	24/05/10	ALBANY HOUSE (WHITLEY BAY)	4672937	Revenue	6204.08
Adult and Culture	Social Services-Carefirst	24/05/10	ALLAN COURT RESIDENTIAL HOME	4672981	Revenue	65904.79
Adult and Culture	Social Services-Carefirst	17/05/10	ALLIED HEALTHCARE GROUP	4666012	Revenue	73041.96
Adult and Culture	Social Services-Carefirst	17/05/10	ALMA CARE NEWCASTLE LTD	4666015	Revenue	26534.59
Adult and Culture	Social Services-Carefirst	09/05/10	ALZHEIMERS SOCIETY	4654541	Revenue	25904.04
Adult and Culture	Social Services-Carefirst	10/05/10	AMBER HOUSE RESIDENTIAL HOME (IN ADMIN)	4655292	Revenue	9147.26
Adult and Culture	Social Services-Carefirst	10/05/10	APPLEBY CARE HOME	4655172	Revenue	1258.04
Adult and Culture	Social Services-Carefirst	24/05/10	ASCOT HOUSE CARE HOME LTD	4672927	Revenue	29798.20
Adult and Culture	Social Services-Carefirst	10/05/10	ASHBOURNE LODGE CARE CENTRE	4655242	Revenue	1081.52
Adult and Culture	Social Services-Carefirst	24/05/10	ASHFIELD COURT	4672938	Revenue	7798.12
Adult and Culture	Social Services-Carefirst	10/05/10	ASHLEY HOUSE	4655237	Revenue	993.96
Adult and Culture	Social Services-Carefirst	24/05/10	ASHTON COURT	4672939	Revenue	10012.00
Adult and Culture	Social Services-Carefirst	17/05/10	AT HOME IN THE COMMUNITY LTD	4665995	Revenue	56836.44
Adult and Culture	Social Services-Carefirst	10/05/10	AUTISM INITIATIVES	4655277	Revenue	5827.92
Adult and Culture	Social Services-Carefirst	17/05/10	AUTISM INITIATIVES	4665996	Revenue	18054.82
Adult and Culture	Social Services-Carefirst	24/05/10	AVENUE COMMUNITY NH LTD	4672973	Revenue	1969.78
Adult and Culture	Social Services-Carefirst	17/05/10	AZURE	4665994	Revenue	38539.61
Adult and Culture	Social Services-Carefirst	10/05/10	BAILIFFGATE	4655193	Revenue	1859.12
Adult and Culture	Social Services-Carefirst	24/05/10	BALMORAL COURT	4672917	Revenue	73071.41
Adult and Culture	Social Services-Carefirst	24/05/10	BALMORAL COURT	4672988	Revenue	1337.34
Adult and Culture	Social Services-Carefirst	10/05/10	BEACON FARM CARE CENTRE	4655274	Revenue	4586.16
Adult and Culture	Social Services-Carefirst	10/05/10	BEECHWOOD HOUSE CARE HOME	4655198	Revenue	1097.64
Adult and Culture	Social Services-Carefirst	10/05/10	BEECHWOOD HOUSE CARE HOME	4655199	Revenue	5691.81
Adult and Culture	Social Services-Carefirst	10/05/10	BEECHWOOD HOUSE CARE HOME	4655200	Revenue	1816.28
Adult and Culture	Social Services-Carefirst	10/05/10	BEECHWOOD HOUSE CARE HOME	4655201	Revenue	1816.28
Adult and Culture	Social Services-Carefirst	24/05/10	BELLE VUE HOUSE	4672925	Revenue	47682.60
Adult and Culture	Social Services-Carefirst	24/05/10	BELLE VUE HOUSE	4672990	Revenue	5852.49

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Adult and Culture	Social Services-Carefirst	24/05/10	BEWICK LODGE	4672914	Revenue	56352.34
Adult and Culture	Social Services-Carefirst	24/05/10	BEWICK LODGE	4672986	Revenue	1059.27
Adult and Culture	Social Services-Carefirst	10/05/10	BILLINGHAM GRANGE	4655228	Revenue	7961.08
Adult and Culture	Social Services-Carefirst	24/05/10	BOWLAND LODGE	4672941	Revenue	34668.28
Adult and Culture	Social Services-Carefirst	10/05/10	BRACKENBRAE	4655230	Revenue	1238.88
Adult and Culture	Social Services-Carefirst	10/05/10	BRAMPTON COURT	4655146	Revenue	53823.11
Adult and Culture	Social Services-Carefirst	24/05/10	BRIARDENE MH	4672962	Revenue	55515.20
Adult and Culture	Social Services-Carefirst	10/05/10	BRIDGE VIEW CARE HOME	4655218	Revenue	1346.00
Adult and Culture	Social Services-Carefirst	10/05/10	BROCKWELL COURT	4655243	Revenue	1386.44
Adult and Culture	Social Services-Carefirst	10/05/10	BURLAM ROAD	4655165	Revenue	1801.52
Adult and Culture	Social Services-Carefirst	10/05/10	BURN BRAE LODGE	4655250	Revenue	2955.44
Adult and Culture	Social Services-Carefirst	10/05/10	BYKER HALL	4655162	Revenue	42290.30
Adult and Culture	Social Services-Carefirst	10/05/10	CAMBORNE LODGE	4655249	Revenue	2639.64
Adult and Culture	Social Services-Carefirst	10/05/10	CARE PONTELAND	4655147	Revenue	16803.40
Adult and Culture	Social Services-Carefirst	17/05/10	CARE SOLUTIONS LTD	4665981	Revenue	33592.13
Adult and Culture	Social Services-Carefirst	17/05/10	CARE SOLUTIONS LTD	4665985	Revenue	138723.74
Adult and Culture	Social Services-Carefirst	17/05/10	CARE UK HOMECARE	4666006	Revenue	65525.79
Adult and Culture	Social Services-Carefirst	17/05/10	CARELINE HOMECARE LTD	4666009	Revenue	176474.14
Adult and Culture	Social Services-Carefirst	10/05/10	CARELINE LIFESTYLES LTD	4655238	Revenue	13887.60
Adult and Culture	Social Services-Carefirst	17/05/10	CAREWATCH (NEWCASTLE UPON TYNE)	4665983	Revenue	6938.94
Adult and Culture	Social Services-Carefirst	17/05/10	CAREWATCH (NEWCASTLE UPON TYNE)	4666007	Revenue	47877.67
Adult and Culture	Social Services-Carefirst	10/05/10	CASTLEBECK CARE (TEESDALE) LTD	4655255	Revenue	13221.00
Adult and Culture	Social Services-Carefirst	10/05/10	CAVE RESIDENTIAL HOME	4655188	Revenue	1363.80
Adult and Culture	Social Services-Carefirst	10/05/10	CEDAR HOUSE CARE HOME	4655226	Revenue	1195.24
Adult and Culture	Social Services-Carefirst	10/05/10	CESTRIA HOUSE	4655126	Revenue	13703.06
Adult and Culture	Social Services-Carefirst	10/05/10	CHARLTON COURT	4655135	Revenue	6052.36
Adult and Culture	Social Services-Carefirst	10/05/10	CHARLTON COURT	4655136	Revenue	6346.56
Adult and Culture	Social Services-Carefirst	10/05/10	CHESTER COURT HOME	4655168	Revenue	2471.76
Adult and Culture	Social Services-Carefirst	10/05/10	CHESTERHOLME	4655217	Revenue	69808.66
Adult and Culture	Social Services-Carefirst	17/05/10	CIC	4665992	Revenue	77484.70
Adult and Culture	Social Services-Carefirst	10/05/10	COLLINGWOOD COURT	4655225	Revenue	3912.52
Adult and Culture	Social Services-Carefirst	10/05/10	COMFORT HOUSE	4655141	Revenue	25454.56
Adult and Culture	Social Services-Carefirst	10/05/10	COMMUNITY INTEGRATED CARE	4655132	Revenue	2225.84
Adult and Culture	Social Services-Carefirst	24/05/10	COMMUNITY INTERGRATED CARE	4672967	Revenue	1523.92
Adult and Culture	Social Services-Carefirst	24/05/10	CONISCLIFFE	4672921	Revenue	24664.92
Adult and Culture	Social Services-Carefirst	17/05/10	COQUET TRUST	4665998	Revenue	165142.83
Adult and Culture	Social Services-Carefirst	10/05/10	CORDINGLEY HOUSE	4655229	Revenue	5713.92
Adult and Culture	Social Services-Carefirst	10/05/10	COTSWOLD SPA RETIREMENT HOTELS	4587810	Revenue	1221.40
Adult and Culture	Social Services-Carefirst	10/05/10	COTSWOLD SPA RETIREMENT HOTELS	4624127	Revenue	1221.40
Adult and Culture	Social Services-Carefirst	10/05/10	COTSWOLD SPA RETIREMENT HOTELS	4655164	Revenue	3981.29
Adult and Culture	Social Services-Carefirst	24/05/10	CRAGHALL	4672915	Revenue	23994.42
Adult and Culture	Social Services-Carefirst	24/05/10	CRAGSTON COURT	4672942	Revenue	33459.18
Adult and Culture	Social Services-Carefirst	10/05/10	CRAIGIELEA LODGE	4655140	Revenue	1105.96

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Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Adult and Culture	Social Services-Carefirst	10/05/10	CRANLEA N H	4655283	Revenue	33787.76
Adult and Culture	Social Services-Carefirst	10/05/10	DE BALIOL NURSING HOME	4655186	Revenue	1339.92
Adult and Culture	Social Services-Carefirst	09/05/10	DEMENTIA CARE PARTNERSHIP	4654544	Revenue	31418.44
Adult and Culture	Social Services-Carefirst	17/05/10	DEMENTIA CARE PARTNERSHIP	4665982	Revenue	28274.63
Adult and Culture	Social Services-Carefirst	17/05/10	DEMENTIA CARE PARTNERSHIP	4666002	Revenue	58541.36
Adult and Culture	Social Services-Carefirst	17/05/10	DEMENTIA CARE PARTNERSHIP	4666013	Revenue	26316.61
Adult and Culture	Social Services-Carefirst	24/05/10	DENE PARK HOUSE	4672943	Revenue	58315.24
Adult and Culture	Social Services-Carefirst	24/05/10	DENE PARK HOUSE	4672993	Revenue	4170.61
Adult and Culture	Social Services-Carefirst	24/05/10	DENECROFT	4672926	Revenue	11006.20
Adult and Culture	Social Services-Carefirst	17/05/10	DIMENSIONS	4665987	Revenue	78316.06
Adult and Culture	Social Services-Carefirst	24/05/10	DISABILITY NORTH DIRECT PAYMENTS	4673233	Revenue	36887.73
Adult and Culture	Social Services-Carefirst	10/05/10	DOLPHIN PROPERTY CO LTD	4655252	Revenue	3500.36
Adult and Culture	Social Services-Carefirst	10/05/10	DONWELL HOUSE	4655271	Revenue	3563.68
Adult and Culture	Social Services-Carefirst	10/05/10	EIGHTON LODGE	4655148	Revenue	6302.80
Adult and Culture	Social Services-Carefirst	10/05/10	ELIZABETH FITZROY SUPPORT	4655286	Revenue	5452.84
Adult and Culture	Social Services-Carefirst	10/05/10	ELSWICK HALL NURSING HOME	4655279	Revenue	69910.32
Adult and Culture	Social Services-Carefirst	10/05/10	EOTHEN HOMES LTD	4655287	Revenue	22467.53
Adult and Culture	Social Services-Carefirst	10/05/10	EXECUTIVE CARE GROUP	4655259	Revenue	2164.00
Adult and Culture	Social Services-Carefirst	24/05/10	FAIRFIELD HOUSE	4672944	Revenue	13081.72
Adult and Culture	Social Services-Carefirst	10/05/10	FALMOUTH HOUSE	4655220	Revenue	4600.08
Adult and Culture	Social Services-Carefirst	10/05/10	FALMOUTH HOUSE	4655221	Revenue	4600.08
Adult and Culture	Social Services-Carefirst	24/05/10	FERGUSON LODGE	4672918	Revenue	36504.48
Adult and Culture	Social Services-Carefirst	10/05/10	FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR	4655192	Revenue	3302.40
Adult and Culture	Social Services-Carefirst	10/05/10	FORESIGHT RESIDENTIAL LTD	4655211	Revenue	2581.48
Adult and Culture	Social Services-Carefirst	24/05/10	FOXTON COURT	4672977	Revenue	1468.19
Adult and Culture	Social Services-Carefirst	24/05/10	GABLES NURSING HOME	4672959	Revenue	22382.39
Adult and Culture	Social Services-Carefirst	24/05/10	GABLES NURSING HOME	4672960	Revenue	15783.32
Adult and Culture	Social Services-Carefirst	24/05/10	GABLES NURSING HOME	4672996	Revenue	5852.49
Adult and Culture	Social Services-Carefirst	10/05/10	GAILEY LODGE	4655143	Revenue	12240.88
Adult and Culture	Social Services-Carefirst	10/05/10	GAINFORD CARE HOMES	4655258	Revenue	1905.76
Adult and Culture	Social Services-Carefirst	24/05/10	GARDEN LODGE	4672930	Revenue	41592.11
Adult and Culture	Social Services-Carefirst	09/05/10	GRANGE DAY CENTRE	4654540	Revenue	14873.58
Adult and Culture	Social Services-Carefirst	10/05/10	HADRIAN HEALTHCARE GROUP	4655235	Revenue	986.36
Adult and Culture	Social Services-Carefirst	24/05/10	HADRIAN HOUSE	4672970	Revenue	3882.44
Adult and Culture	Social Services-Carefirst	10/05/10	HARTFORD COURT	4655261	Revenue	4425.28
Adult and Culture	Social Services-Carefirst	10/05/10	HARTON GRANGE	4655253	Revenue	1013.16
Adult and Culture	Social Services-Carefirst	10/05/10	HARWOOD COURT	4655150	Revenue	2572.20
Adult and Culture	Social Services-Carefirst	10/05/10	HEATHDALE CARE LTD	4655134	Revenue	3182.88
Adult and Culture	Social Services-Carefirst	10/05/10	HEATHERDALE NURSING HOME (WELLBURN)	4655169	Revenue	1346.00
Adult and Culture	Social Services-Carefirst	10/05/10	HEATHERFIELD	4655234	Revenue	12579.04
Adult and Culture	Social Services-Carefirst	10/05/10	HENSHAW'S SOCIETY FOR BLIND PEOPLE	4655195	Revenue	2827.60
Adult and Culture	Social Services-Carefirst	10/05/10	HIGHCLIFFE CARE CENTRE	4655268	Revenue	1127.88
Adult and Culture	Social Services-Carefirst	24/05/10	HILLCREST LTD	4672964	Revenue	2887.38

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		Date	Supplier Name		Revenue	
Adult and Culture	Social Services-Carefirst	10/05/10	HILLFIELD NURSING HOME	4655145	Revenue	7089.42
Adult and Culture	Social Services-Carefirst	10/05/10	HILLSIDE GRANGE	4655151	Revenue	5349.20
Adult and Culture	Social Services-Carefirst	24/05/10	HOLYWELL DENE CARE HOME	4672946	Revenue	2377.48
Adult and Culture	Social Services-Carefirst	10/05/10	HUNTER HALL RESIDENTS POCKET MONEY A/C	4655124	Revenue	1013.32
Adult and Culture	Social Services-Carefirst	17/05/10	INTERACTIVE SUPPORT LTD	4665990	Revenue	22240.45
Adult and Culture	Social Services-Carefirst	24/05/10	JUBILEE MEWS	4672947	Revenue	20667.17
Adult and Culture	Social Services-Carefirst	24/05/10	KENSINGTON RESIDENTIAL HOME	4672929	Revenue	70212.94
Adult and Culture	Social Services-Carefirst	24/05/10	KENSINGTON RESIDENTIAL HOME	4672991	Revenue	1059.27
Adult and Culture	Social Services-Carefirst	10/05/10	KENTON HALL N H	4655276	Revenue	69067.86
Adult and Culture	Social Services-Carefirst	10/05/10	LANCHESTER COURT CARE HOME	4655270	Revenue	29060.51
Adult and Culture	Social Services-Carefirst	10/05/10	LAWRENCE COURT NURSING HOME	4655280	Revenue	20570.48
Adult and Culture	Social Services-Carefirst	10/05/10	LEAGREEN COURT RESIDENTS	4655144	Revenue	34436.69
Adult and Culture	Social Services-Carefirst	10/05/10	LEAGREEN COURT RESIDENTS	4655294	Revenue	6926.88
Adult and Culture	Social Services-Carefirst	24/05/10	LEAZES HALL NURSING HOME	4672948	Revenue	1314.00
Adult and Culture	Social Services-Carefirst	24/05/10	LEONARD CHESHIRE FOUNDATION	4672945	Revenue	2404.16
Adult and Culture	Social Services-Carefirst	24/05/10	LEONARD CHESHIRE FOUNDATION	4672956	Revenue	4238.60
Adult and Culture	Social Services-Carefirst	24/05/10	LEONARD CHESHIRE FOUNDATION	4672980	Revenue	93063.89
Adult and Culture	Social Services-Carefirst	17/05/10	LIFEWAYS COMMUNITY CARE	4665991	Revenue	42119.46
Adult and Culture	Social Services-Carefirst	10/05/10	LINDISFARNE N H	4655153	Revenue	1251.60
Adult and Culture	Social Services-Carefirst	10/05/10	LINKAGE COMMUNITY TRUST	4655142	Revenue	1910.20
Adult and Culture	Social Services-Carefirst	10/05/10	LOVE WALK	4655204	Revenue	2842.36
Adult and Culture	Social Services-Carefirst	24/05/10	LOWGATE CARE HOME	4672950	Revenue	1235.04
Adult and Culture	Social Services-Carefirst	24/05/10	MCGOWAN COURT	4672951	Revenue	20351.87
Adult and Culture	Social Services-Carefirst	10/05/10	MEADOW PARK	4655241	Revenue	4154.87
Adult and Culture	Social Services-Carefirst	10/05/10	MELROSE HOUSE	4655246	Revenue	1107.60
Adult and Culture	Social Services-Carefirst	17/05/10	MERIT HOME CARE SERVICES	4666011	Revenue	60940.39
Adult and Culture	Social Services-Carefirst	10/05/10	MILLDENE	4655154	Revenue	17769.60
Adult and Culture	Social Services-Carefirst	10/05/10	MILLDENE	4655295	Revenue	850.40
Adult and Culture	Social Services-Carefirst	10/05/10	MINSTER PATHWAYS LTD	4655224	Revenue	4137.64
Adult and Culture	Social Services-Carefirst	10/05/10	MONKS HAVEN RESIDENTIAL HOME	4655210	Revenue	1063.56
Adult and Culture	Social Services-Carefirst	10/05/10	MOORFIELD HOUSE	4655155	Revenue	26339.80
Adult and Culture	Social Services-Carefirst	10/05/10	MOORFIELD HOUSE	4655296	Revenue	4412.00
Adult and Culture	Social Services-Carefirst	10/05/10	MOORLANDS CARE HOME	4655213	Revenue	1291.60
Adult and Culture	Social Services-Carefirst	24/05/10	MYMIL LTD	4672952	Revenue	735.60
Adult and Culture	Social Services-Carefirst	10/05/10	NEEDHAM COURT CARE HOME	4655267	Revenue	3191.42
Adult and Culture	Social Services-Carefirst	17/05/10	NEW BEGINNINGS (N.E.) LTD	4665993	Revenue	283276.17
Adult and Culture	Social Services-Carefirst	17/05/10	NEW PROSPECTS ASSOCIATION LTD	4666000	Revenue	46038.10
Adult and Culture	Social Services-Carefirst	10/05/10	NEWBUS GRANGE	4655214	Revenue	30692.80
Adult and Culture	Social Services-Carefirst	17/05/10	NEWCASTLE HOME CARE ASSOCIATES	4666008	Revenue	36177.20
Adult and Culture	Social Services-Carefirst	10/05/10	NORTHBOURNE	4655207	Revenue	2386.56
Adult and Culture	Social Services-Carefirst	10/05/10	NORTHBOURNE	4655208	Revenue	2386.56
Adult and Culture	Social Services-Carefirst	10/05/10	NORTHBOURNE	4655209	Revenue	2386.56
Adult and Culture	Social Services-Carefirst	17/05/10	NORTHERN LIFE CARE LTD	4665997	Revenue	30288.82

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		Date	Supplier Name		Revenue	
Adult and Culture	Social Services-Carefirst	10/05/10	NORTHGATE & PRUDHOE NHS TRUST	4655215	Revenue	2839.52
Adult and Culture	Social Services-Carefirst	17/05/10	NORTHGATE & PRUDHOE NHS TRUST	4665988	Revenue	630.47
Adult and Culture	Social Services-Carefirst	10/05/10	NORTHLEA COURT NH	4655167	Revenue	5322.72
Adult and Culture	Social Services-Carefirst	10/05/10	NORWOOD RAVENSWOOD SERVICES LTD	4655285	Revenue	3526.91
Adult and Culture	Social Services-Carefirst	10/05/10	OAK LODGE	4655196	Revenue	1910.20
Adult and Culture	Social Services-Carefirst	10/05/10	OAKLANDS	4655227	Revenue	12694.24
Adult and Culture	Social Services-Carefirst	10/05/10	OAKWELL NURSING HOME	4655189	Revenue	1596.00
Adult and Culture	Social Services-Carefirst	24/05/10	PARK HOUSE NURSING HOME	4672923	Revenue	38033.60
Adult and Culture	Social Services-Carefirst	24/05/10	PARK HOUSE NURSING HOME	4672989	Revenue	1435.19
Adult and Culture	Social Services-Carefirst	10/05/10	PARK VIEW CARE HOME	4655263	Revenue	2441.07
Adult and Culture	Social Services-Carefirst	10/05/10	PARKLANDS NURSING HOME	4655129	Revenue	8083.08
Adult and Culture	Social Services-Carefirst	10/05/10	PARKSIDE NORTHERN LTD T/A HOLMLEA	4655152	Revenue	2453.32
Adult and Culture	Social Services-Carefirst	10/05/10	PARKSIDE NORTHERN LTD T/A THE CHESTERS	4655273	Revenue	1263.60
Adult and Culture	Social Services-Carefirst	10/05/10	PAVILION COURT CARE HOME	4655223	Revenue	55329.40
Adult and Culture	Social Services-Carefirst	10/05/10	PEMBROKE REST HOME	4655125	Revenue	9641.12
Adult and Culture	Social Services-Carefirst	10/05/10	PERCY HEDLEY CENTRE	4655247	Revenue	9880.88
Adult and Culture	Social Services-Carefirst	10/05/10	PERCY HOUSE	4655156	Revenue	4650.60
Adult and Culture	Social Services-Carefirst	10/05/10	PHILIP CUSSINS HOUSE	4655272	Revenue	3055.60
Adult and Culture	Social Services-Carefirst	24/05/10	PHILIPS COURT NURSING HOME	4672982	Revenue	3524.00
Adult and Culture	Social Services-Carefirst	10/05/10	POTENSIAL LTD	4655191	Revenue	2044.00
Adult and Culture	Social Services-Carefirst	10/05/10	PREMIER COURT NURSING HOME	4655212	Revenue	2014.84
Adult and Culture	Social Services-Carefirst	17/05/10	QUALITY INDEPENDENT CARE	4666014	Revenue	57014.35
Adult and Culture	Social Services-Carefirst	10/05/10	REAL LIFE OPTIONS	4655233	Revenue	6298.40
Adult and Culture	Social Services-Carefirst	17/05/10	REAL LIFE OPTIONS	4665989	Revenue	77032.65
Adult and Culture	Social Services-Carefirst	10/05/10	RED BRICK HOUSE	4655157	Revenue	1676.32
Adult and Culture	Social Services-Carefirst	10/05/10	Redacted Personal Data	4655170	Revenue	1140.40
Adult and Culture	Social Services-Carefirst	10/05/10	Redacted Personal Data	4655288	Revenue	972.68
Adult and Culture	Social Services-Carefirst	10/05/10	Redacted Personal Data	4655130	Revenue	856.40
Adult and Culture	Social Services-Carefirst	10/05/10	Redacted Personal Data	4655123	Revenue	801.80
Adult and Culture	Social Services-Carefirst	10/05/10	Redacted Personal Data	4655257	Revenue	1136.00
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673334	Revenue	655.85
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673126	Revenue	684.68
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673212	Revenue	596.40
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673050	Revenue	2982.00
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673004	Revenue	1146.72
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673040	Revenue	1373.08
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673176	Revenue	1369.60
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673305	Revenue	681.60
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673180	Revenue	1363.20
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673283	Revenue	590.53
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673342	Revenue	744.00
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673354	Revenue	750.00
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673346	Revenue	2944.62

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		Date	Supplier Name		Revenue	
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673171	Revenue	1192.80
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673298	Revenue	3686.80
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673344	Revenue	1822.04
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673132	Revenue	7696.98
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673116	Revenue	1822.12
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673001	Revenue	1831.80
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673007	Revenue	4845.64
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673136	Revenue	2143.00
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673118	Revenue	657.60
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673264	Revenue	511.20
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673002	Revenue	6198.36
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673339	Revenue	2649.00
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673054	Revenue	629.16
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673238	Revenue	1065.00
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673200	Revenue	2754.32
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673115	Revenue	2763.42
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673023	Revenue	766.80
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673340	Revenue	681.60
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673043	Revenue	1743.60
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673092	Revenue	1453.00
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673314	Revenue	2853.00
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673240	Revenue	795.00
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673273	Revenue	1022.40
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4672984	Revenue	1136.00
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673299	Revenue	2732.28
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673318	Revenue	4280.00
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673195	Revenue	702.56
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673161	Revenue	611.00
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673131	Revenue	513.64
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673292	Revenue	669.00
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673048	Revenue	3362.15
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673090	Revenue	911.06
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673047	Revenue	623.20
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673175	Revenue	4216.20
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673059	Revenue	620.60
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673106	Revenue	1199.20
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673249	Revenue	2598.60
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673223	Revenue	822.00
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673191	Revenue	570.92
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673220	Revenue	734.32
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673301	Revenue	1608.00
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4672932	Revenue	59902.33
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673348	Revenue	531.25

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Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673265	Revenue	795.00
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673294	Revenue	1822.12
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673248	Revenue	1192.80
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673077	Revenue	1278.00
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673234	Revenue	1271.60
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673300	Revenue	924.44
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673235	Revenue	829.40
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673122	Revenue	700.00
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673211	Revenue	513.60
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673041	Revenue	852.00
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673320	Revenue	1070.00
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673229	Revenue	1096.08
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673154	Revenue	774.80
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673288	Revenue	3657.68
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673039	Revenue	770.40
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673064	Revenue	937.20
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673038	Revenue	5265.20
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673270	Revenue	1283.20
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673345	Revenue	3442.54
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673088	Revenue	5985.00
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673031	Revenue	2010.96
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673036	Revenue	644.08
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673015	Revenue	1321.28
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673355	Revenue	1282.60
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673203	Revenue	1065.00
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673042	Revenue	8749.68
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673027	Revenue	551.60
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673134	Revenue	776.64
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673053	Revenue	1281.00
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673021	Revenue	557.00
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673148	Revenue	1791.92
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673178	Revenue	3216.06
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673190	Revenue	1022.40
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673179	Revenue	2841.00
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673060	Revenue	1112.80
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673282	Revenue	657.60
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673287	Revenue	1808.40
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673241	Revenue	795.00
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673304	Revenue	1995.24
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673349	Revenue	1587.66
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673257	Revenue	2241.80
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673086	Revenue	534.24
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673322	Revenue	1035.46

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Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673141	Revenue	670.80
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673108	Revenue	7135.08
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673104	Revenue	2549.76
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673303	Revenue	1046.24
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673123	Revenue	722.36
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673173	Revenue	730.84
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673258	Revenue	5716.68
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673070	Revenue	1918.00
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673056	Revenue	1150.20
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673289	Revenue	1822.12
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673170	Revenue	1661.04
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673068	Revenue	616.80
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673113	Revenue	837.41
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673020	Revenue	1651.12
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673202	Revenue	967.68
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673337	Revenue	1910.92
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673035	Revenue	1869.34
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673140	Revenue	585.36
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673121	Revenue	5622.00
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673197	Revenue	1161.24
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673209	Revenue	823.28
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673147	Revenue	514.24
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673017	Revenue	612.92
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673194	Revenue	1400.00
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673336	Revenue	3645.68
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673280	Revenue	1009.64
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673089	Revenue	723.20
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673149	Revenue	1150.20
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673353	Revenue	1019.40
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673084	Revenue	532.52
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673087	Revenue	4258.80
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673019	Revenue	1622.12
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673093	Revenue	701.12
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673013	Revenue	3609.00
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673127	Revenue	807.40
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673067	Revenue	1192.80
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673128	Revenue	1642.80
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673014	Revenue	1366.55
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673239	Revenue	681.60
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673205	Revenue	712.40
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673196	Revenue	1350.00
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673120	Revenue	712.40
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673183	Revenue	1822.12

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Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673284	Revenue	1822.12
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673110	Revenue	2177.08
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673157	Revenue	513.60
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673260	Revenue	975.80
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673188	Revenue	944.76
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673207	Revenue	511.20
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673271	Revenue	607.52
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673174	Revenue	750.00
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673293	Revenue	1065.00
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673105	Revenue	937.20
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673204	Revenue	894.60
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673192	Revenue	894.60
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673269	Revenue	2074.31
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673274	Revenue	511.20
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673150	Revenue	553.80
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673100	Revenue	1017.00
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673003	Revenue	1427.12
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673083	Revenue	3965.12
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673125	Revenue	894.60
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673044	Revenue	750.00
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673146	Revenue	1192.80
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673184	Revenue	687.28
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673082	Revenue	1704.00
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673137	Revenue	894.60
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673069	Revenue	696.96
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673018	Revenue	1933.40
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673009	Revenue	6431.40
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673071	Revenue	871.80
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673167	Revenue	1033.95
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673326	Revenue	685.48
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673210	Revenue	1526.56
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673331	Revenue	1258.35
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673080	Revenue	1417.80
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673350	Revenue	1340.14
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673351	Revenue	1721.27
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673151	Revenue	606.24
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673103	Revenue	513.60
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673079	Revenue	19796.00
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673081	Revenue	2016.11
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673066	Revenue	6303.56
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673133	Revenue	1698.80
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673033	Revenue	2187.24
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673028	Revenue	13972.80

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Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673051	Revenue	849.51
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673076	Revenue	1440.00
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673055	Revenue	760.00
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673011	Revenue	1533.60
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673075	Revenue	562.52
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673078	Revenue	1914.52
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673198	Revenue	842.72
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673279	Revenue	2854.24
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673325	Revenue	749.02
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673247	Revenue	1145.20
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673096	Revenue	1215.00
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673275	Revenue	570.08
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673296	Revenue	21689.54
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673208	Revenue	3240.17
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673341	Revenue	1822.04
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673102	Revenue	2604.40
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673012	Revenue	1509.00
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673107	Revenue	3261.40
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673290	Revenue	1400.00
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673061	Revenue	809.40
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673343	Revenue	911.02
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673219	Revenue	894.60
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673308	Revenue	596.40
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673312	Revenue	1087.44
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673114	Revenue	639.00
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673008	Revenue	1235.40
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673352	Revenue	2875.00
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673073	Revenue	705.00
Adult and Culture	Social Services-Carefirst	24/05/10	Redacted Personal Data	4673228	Revenue	1150.20
Adult and Culture	Social Services-Carefirst	10/05/10	REDESDALE COURT	4655269	Revenue	806.37
Adult and Culture	Social Services-Carefirst	10/05/10	RICHARD & IRENE APEDAILE	4655244	Revenue	1136.00
Adult and Culture	Social Services-Carefirst	10/05/10	RISEDALE REST HOME	4655203	Revenue	1691.60
Adult and Culture	Social Services-Carefirst	10/05/10	RIVERSIDE HOUSE	4655128	Revenue	1329.48
Adult and Culture	Social Services-Carefirst	10/05/10	ROMAN HOUSE	4655265	Revenue	19917.52
Adult and Culture	Social Services-Carefirst	10/05/10	ROSEWOOD VILLA RESIDENTIAL HOME	4655278	Revenue	9984.84
Adult and Culture	Social Services-Carefirst	10/05/10	S.E.L.F. LTD 14/15 PARK VIEW	4655194	Revenue	17460.40
Adult and Culture	Social Services-Carefirst	24/05/10	SANDOWN NURSING HOME	4672969	Revenue	1710.16
Adult and Culture	Social Services-Carefirst	10/05/10	SANDYFORD HOUSE	4655231	Revenue	16036.00
Adult and Culture	Social Services-Carefirst	10/05/10	SCARBOROUGH COURT NURSING HOME	4655158	Revenue	2583.76
Adult and Culture	Social Services-Carefirst	10/05/10	SILVER HOWE CARE CENTRE	4655266	Revenue	1293.68
Adult and Culture	Social Services-Carefirst	24/05/10	SOLWAY HOUSE	4672919	Revenue	1080.16
Adult and Culture	Social Services-Carefirst	24/05/10	SOLWAY HOUSE	4672920	Revenue	1080.16
Adult and Culture	Social Services-Carefirst	24/05/10	SOUTH CHOWDENE NURSING HOME	4672958	Revenue	1227.60

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Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Adult and Culture	Social Services-Carefirst	24/05/10	SOUTH QUAY CARE HOME	4672968	Revenue	1033.32
Adult and Culture	Social Services-Carefirst	10/05/10	SOUTHERN CROSS HEALTHCARE	4655260	Revenue	1308.80
Adult and Culture	Social Services-Carefirst	10/05/10	SOUTHERN CROSS HEALTHCARE	4655290	Revenue	1228.80
Adult and Culture	Social Services-Carefirst	10/05/10	SOUTHERN CROSS HEALTHCARE	4655291	Revenue	1228.80
Adult and Culture	Social Services-Carefirst	24/05/10	SOUTHERN CROSS HEALTHCARE	4672983	Revenue	32577.15
Adult and Culture	Social Services-Carefirst	24/05/10	SOUTHERN CROSS HEALTHCARE GROUP LTD	4672928	Revenue	3289.00
Adult and Culture	Social Services-Carefirst	10/05/10	SOUTHERN CROSS HEALTHCARE GROUP PLC	4655159	Revenue	11261.91
Adult and Culture	Social Services-Carefirst	24/05/10	SOUTHERN CROSS HEALTHCARE GROUP PLC	4672940	Revenue	10402.22
Adult and Culture	Social Services-Carefirst	24/05/10	SOUTHERN CROSS HEALTHCARE GROUP PLC	4672965	Revenue	5271.76
Adult and Culture	Social Services-Carefirst	24/05/10	SOVEREIGN COURT	4672957	Revenue	27702.52
Adult and Culture	Social Services-Carefirst	24/05/10	SOVEREIGN LODGE	4672924	Revenue	25548.61
Adult and Culture	Social Services-Carefirst	10/05/10	ST AIDENS COTTAGE	4655236	Revenue	2640.40
Adult and Culture	Social Services-Carefirst	10/05/10	ST ANNES RESIDENTIAL HOME	4655187	Revenue	1259.20
Adult and Culture	Social Services-Carefirst	09/05/10	ST ANTHONYS OF PADUA CARE SERVICES	4654542	Revenue	12514.56
Adult and Culture	Social Services-Carefirst	17/05/10	ST ANTHONYS OF PADUA CARE SERVICES	4666010	Revenue	28121.06
Adult and Culture	Social Services-Carefirst	24/05/10	ST CATHERINES	4672916	Revenue	27887.91
Adult and Culture	Social Services-Carefirst	24/05/10	ST CATHERINES	4672987	Revenue	2842.39
Adult and Culture	Social Services-Carefirst	17/05/10	ST CUTHBERTS CARE	4666003	Revenue	29592.86
Adult and Culture	Social Services-Carefirst	24/05/10	ST CUTHBERTS CARE	4672933	Revenue	9935.60
Adult and Culture	Social Services-Carefirst	24/05/10	ST JOSEPHS	4672953	Revenue	16617.04
Adult and Culture	Social Services-Carefirst	24/05/10	ST JOSEPHS	4672995	Revenue	2396.61
Adult and Culture	Social Services-Carefirst	24/05/10	ST MARY MAGDALENE	4672931	Revenue	21334.65
Adult and Culture	Social Services-Carefirst	24/05/10	ST MARYS CONVENT	4672954	Revenue	1215.28
Adult and Culture	Social Services-Carefirst	24/05/10	ST OSWALDS NURSING HOME	4672961	Revenue	1259.08
Adult and Culture	Social Services-Carefirst	24/05/10	ST PETERS COURT	4672955	Revenue	1092.60
Adult and Culture	Social Services-Carefirst	10/05/10	ST SAVIOURS CARE HOME LTD	4655202	Revenue	1184.48
Adult and Culture	Social Services-Carefirst	10/05/10	STANLEY BURN RESIDENTIAL CARE HOME	4655139	Revenue	1205.20
Adult and Culture	Social Services-Carefirst	10/05/10	STANLEY PARK CARE CENTRE	4655232	Revenue	3806.36
Adult and Culture	Social Services-Carefirst	10/05/10	STANTON LODGE	4655127	Revenue	4006.04
Adult and Culture	Social Services-Carefirst	17/05/10	STONHAM	4665986	Revenue	27568.40
Adult and Culture	Social Services-Carefirst	10/05/10	SUMMERHILL CARE HOME	4655171	Revenue	865.28
Adult and Culture	Social Services-Carefirst	10/05/10	SUNNINGDALE LODGE EMI UNIT	4655166	Revenue	2670.44
Adult and Culture	Social Services-Carefirst	10/05/10	SUNNINGDALE NH TAMWORTH	4655254	Revenue	1066.12
Adult and Culture	Social Services-Carefirst	10/05/10	SUPREME HEALTHCARE LTD	4655245	Revenue	1346.00
Adult and Culture	Social Services-Carefirst	10/05/10	SUTHERLAND COURT	4655264	Revenue	17783.15
Adult and Culture	Social Services-Carefirst	10/05/10	SWAN LODGE	4655197	Revenue	6256.56
Adult and Culture	Social Services-Carefirst	17/05/10	THE CAMPHILL VILLAGE TRUST	4665984	Revenue	824.40
Adult and Culture	Social Services-Carefirst	10/05/10	THE EDWARD LLOYD TRUST	4655284	Revenue	18973.52
Adult and Culture	Social Services-Carefirst	17/05/10	THE EDWARD LLOYD TRUST	4666001	Revenue	79817.04
Adult and Culture	Social Services-Carefirst	10/05/10	THE FOXWALLS	4655219	Revenue	2199.60
Adult and Culture	Social Services-Carefirst	10/05/10	THE LAWNS	4655160	Revenue	791.84
Adult and Culture	Social Services-Carefirst	24/05/10	THE MEADOWS RES HOME	4672972	Revenue	1278.16
Adult and Culture	Social Services-Carefirst	10/05/10	THE STANHOPE SUITE	4655206	Revenue	1451.56

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		Date	Supplier Name		Revenue	
Adult and Culture	Social Services-Carefirst	10/05/10	THOMAS KNIGHT CARE HOME	4655239	Revenue	3918.40
Adult and Culture	Social Services-Carefirst	10/05/10	THORNBECK COLLEGE	4655289	Revenue	22011.44
Adult and Culture	Social Services-Carefirst	17/05/10	THORNBECK COLLEGE	4666004	Revenue	20156.60
Adult and Culture	Social Services-Carefirst	24/05/10	THROCKLEY NURSING HOME	4672912	Revenue	28303.14
Adult and Culture	Social Services-Carefirst	24/05/10	THROCKLEY NURSING HOME	4672985	Revenue	1337.34
Adult and Culture	Social Services-Carefirst	10/05/10	UNITED RESPONSE	4655281	Revenue	4312.32
Adult and Culture	Social Services-Carefirst	17/05/10	UNITED RESPONSE	4665999	Revenue	24928.60
Adult and Culture	Social Services-Carefirst	10/05/10	VALLEY VIEW RESIDENTIAL HOME	4655190	Revenue	2468.72
Adult and Culture	Social Services-Carefirst	10/05/10	VOYAGE	4655262	Revenue	6237.24
Adult and Culture	Social Services-Carefirst	10/05/10	WALKER LODGE	4655163	Revenue	46680.28
Adult and Culture	Social Services-Carefirst	10/05/10	WALLACE MEWS	4655240	Revenue	17484.76
Adult and Culture	Social Services-Carefirst	10/05/10	WALLDENE COURT	4655133	Revenue	2499.36
Adult and Culture	Social Services-Carefirst	24/05/10	WAVERLEY LODGE	4672949	Revenue	28097.24
Adult and Culture	Social Services-Carefirst	24/05/10	WAVERLEY LODGE	4672994	Revenue	1505.05
Adult and Culture	Social Services-Carefirst	24/05/10	WENSLEY HOUSE	4672975	Revenue	5415.40
Adult and Culture	Social Services-Carefirst	09/05/10	WEST DENTON ASSOCIATION	4654543	Revenue	13920.00
Adult and Culture	Social Services-Carefirst	10/05/10	WESTERLEIGH HOUSE	4655137	Revenue	1259.16
Adult and Culture	Social Services-Carefirst	10/05/10	WESTMINSTER HAWTHORNS	4655205	Revenue	5670.20
Adult and Culture	Social Services-Carefirst	24/05/10	WESTOE GRANGE	4672971	Revenue	1712.00
Adult and Culture	Social Services-Carefirst	24/05/10	WESTWOOD LODGE NURSING HOME	4672978	Revenue	57179.40
Adult and Culture	Social Services-Carefirst	24/05/10	WESTWOOD LODGE NURSING HOME	4672997	Revenue	3959.01
Adult and Culture	Social Services-Carefirst	10/05/10	WHEATFIELD COURT	4655131	Revenue	43787.17
Adult and Culture	Social Services-Carefirst	10/05/10	WHEATFIELD COURT	4655293	Revenue	8757.70
Adult and Culture	Social Services-Carefirst	24/05/10	WHICKHAM VILLA	4672913	Revenue	17760.36
Adult and Culture	Social Services-Carefirst	10/05/10	WHITWOOD HOUSE	4655256	Revenue	10850.00
Adult and Culture	Social Services-Carefirst	10/05/10	WHORLTON GRANGE	4655138	Revenue	17326.64
Adult and Culture	Social Services-Carefirst	24/05/10	WICKWAR NURSING HOME	4672974	Revenue	1347.60
Adult and Culture	Social Services-Carefirst	10/05/10	WILLOW LODGE	4655161	Revenue	1284.40
Adult and Culture	Social Services-Carefirst	24/05/10	WINDSOR COURT NURSING &	4672979	Revenue	4568.48
Adult and Culture	Social Services-Carefirst	10/05/10	WOODHOUSE COTTAGE	4655222	Revenue	5946.92
Adult and Culture	Social Services-Carefirst	10/05/10	WOODLANDS CARE HOME FOR THE ELDERLY	4655275	Revenue	12237.16
Adult and Culture	Social Services-Carefirst	10/05/10	WORDSWORTH HOUSE	4655282	Revenue	30838.50
Adult and Culture	Social Services-Carefirst	10/05/10	WORDSWORTH HOUSE	4655299	Revenue	2009.94
Chief Executives	Chief Exec's Off Comm Devt	11/05/10	CROSSINGS	4658896	Revenue	1000.00
Chief Executives	Chief Exec's Off Comm Devt	11/05/10	NCVS	4657628	Revenue	13136.92
Chief Executives	Chief Exec's Off Comm Devt	27/05/10	NCVS	4679229	Revenue	25000.00
Chief Executives	Chief Exec's Off Corp Bus Mngmt	19/05/10	NOVAS SCARMAN GROUP LTD	4652909	Revenue	6827.50
Chief Executives	Chief Exec's Off Corp Bus Mngmt	27/05/10	NOVAS SCARMAN GROUP LTD	4665971	Revenue	4000.00
Chief Executives	Chief Exec's Off Corp Bus Mngmt	25/05/10	PRACTIVE	4665930	Revenue	873.00
Chief Executives	Chief Exec's Off Corp Bus Mngmt	03/05/10	SHRED-IT LTD	4648514	Revenue	1139.84
Chief Executives	Chief Exec's Off Corp Bus Mngmt	03/05/10	SHRED-IT LTD	4648517	Revenue	1311.60
Chief Executives	Chief Exec's Off Corp Bus Mngmt	19/05/10	SHRED-IT LTD	4669200	Revenue	790.69
Chief Executives	Chief Exec's Office Soc Policy	05/05/10	EUROPEAN CONSULAR AND COMMERCIAL OFF	4651510	Revenue	2500.00

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Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Chief Executives	Chief Exec's Office Soc Policy	05/05/10	EUROPEAN CONSULAR AND COMMERCIAL OFF	4651511	Revenue	2500.00
Chief Executives	Chief Exec's Office Soc Policy	23/05/10	Redacted Personal Data	4672493	Revenue	675.00
Chief Executives	Chief Exec's Office Soc Policy	18/05/10	THE RIGHTS PROJECT	4667925	Revenue	13749.99
Chief Executives	Coroners	12/05/10	COOPERATIVE FUNERAL SERVICE	4660044	Revenue	1077.00
Chief Executives	Coroners	12/05/10	NEWCASTLE UPON TYNE HOSPITALS NHS TRUST	4659985	Revenue	19782.38
Chief Executives	Coroners	12/05/10	NEWCASTLE UPON TYNE HOSPITALS NHS TRUST	4660045	Revenue	18168.90
Chief Executives	Coroners	16/05/10	NEWCASTLE UPON TYNE HOSPITALS NHS TRUST	4660046	Revenue	12322.06
Chief Executives	Coroners	13/05/10	Redacted Personal Data	4661560	Revenue	1338.60
Chief Executives	Coroners	13/05/10	Redacted Personal Data	4661559	Revenue	1056.50
Chief Executives	Coroners	13/05/10	Redacted Personal Data	4661561	Revenue	2508.50
Chief Executives	Coroners	13/05/10	Redacted Personal Data	4661562	Revenue	677.60
Chief Executives	Coroners	13/05/10	UNIVERSITY OF NEWCASTLE UPON TYNE	4661563	Revenue	2323.20
Chief Executives	CXO - Insurance Payments -	12/05/10	HALLIWELLS LLP	4660391	Revenue	868.92
Chief Executives	CXO - Insurance Payments -	17/05/10	HALLIWELLS LLP	4665234	Revenue	833.50
Chief Executives	CXO - Insurance Payments -	05/05/10	JC APPLICATIONS DEVELOPMENT	4651677	Revenue	2960.00
Chief Executives	CXO - Insurance Payments -	17/05/10	LANGLEYS SOLICITORS	4665183	Revenue	1315.50
Chief Executives	CXO - Insurance Payments -	05/05/10	UPTIN MOTORS LTD	4651421	Revenue	514.19
Chief Executives	CXO - Social Inclusion	09/05/10	NORTH EAST POLISH COMMUNITY ORGANISATION	4653806	Revenue	700.00
Chief Executives	CXO - Treasury Mgmt Pymts -	27/05/10	ZURICH MUNICIPAL	4628908	Revenue	100000.00
Chief Executives	CXO Accountancy	06/05/10	AUDIT COMMISSION	4634476	Revenue	7931.00
Chief Executives	CXO Accountancy	13/05/10	CIPFA	4661999	Revenue	3200.00
Chief Executives	CXO Accountancy	09/05/10	CIPFA BUSINESS LTD	4654233	Revenue	750.00
Chief Executives	CXO Accountancy	17/05/10	DATASTOR	4665846	Revenue	538.76
Chief Executives	CXO Accountancy	11/05/10	UNIVERSITY OF WARWICK	4658454	Revenue	2239.15
Chief Executives	CXO Arts & Cul	05/05/10	ELGATE PRODUCTS LTD	4628857	Revenue	896.04
Chief Executives	CXO Arts & Cul	20/05/10	NFS DISTRIBUTION	4668015	Revenue	714.08
Chief Executives	CXO Arts & Cul	19/05/10	NORTHERN STAGE	4669170	Revenue	1000.00
Chief Executives	CXO Arts & Cul	05/05/10	NORTHUMBERLAND TARTAN CO LTD	4651099	Revenue	516.00
Chief Executives	CXO Arts & Cul	09/05/10	QAS SYSTEMS LTD	4654319	Revenue	3584.27
Chief Executives	CXO Arts & Cul	20/05/10	Redacted Personal Data	4667870	Revenue	1500.00
Chief Executives	CXO Arts & Cul	26/05/10	Redacted Personal Data	4677976	Revenue	625.00
Chief Executives	CXO Arts & Cul	05/05/10	ROYAL MAIL	4645738	Revenue	555.82
Chief Executives	CXO Comm Safety	26/05/10	NORTHUMBRIA POLICE AUTHORITY	4677948	Revenue	1732.34
Chief Executives	CXO Comm Safety	06/05/10	THE CRACK LTD	4652914	Revenue	800.00
Chief Executives	CXO Comm Safety	13/05/10	UCL CONSULTANTS LTD	4631848	Revenue	2000.00
Chief Executives	CXO Comm Safety	13/05/10	UCL CONSULTANTS LTD	4631849	Revenue	3000.00
Chief Executives	CXO Corp Procurement	27/05/10	COA SOLUTIONS LTD	4666511	Revenue	8750.00
Chief Executives	CXO Corp Procurement	24/05/10	EXOR MANAGEMENT SERVICES LTD	4636570	Revenue	1200.00
Chief Executives	CXO Corp Procurement	06/05/10	OCE FINANCE	4605187	Revenue	10097.46
Chief Executives	CXO Corp Procurement	26/05/10	OCE FINANCE	4563991	Revenue	9290.94
Chief Executives	CXO Corp Procurement	26/05/10	OCE FINANCE	4579496	Revenue	13325.84
Chief Executives	CXO Health & Safety	10/05/10	GLENPARK OCCUPATIONAL HEALTH	4655529	Revenue	525.00
Chief Executives	CXO Health & Safety	17/05/10	WOLTERS KLUWER (UK) LTD	4655527	Revenue	704.96

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		Date	Supplier Name		Revenue	
Chief Executives	CXO Internal Audit	19/05/10	CIPFA	4667999	Revenue	3070.00
Chief Executives	CXO NFR	23/05/10	DWP JOB CENTRE PLUS NO1A/C	4671796	Revenue	44263.48
Chief Executives	CXO NFR	16/05/10	FIRST STEP	4664126	Revenue	27775.00
Chief Executives	CXO NFR	09/05/10	HELIX ARTS	4653896	Revenue	9714.00
Chief Executives	CXO NFR	20/05/10	HOTSPUR PRIMARY SCHOOL	4670367	Revenue	4950.00
Chief Executives	CXO NFR	11/05/10	JET	4658384	Revenue	45567.00
Chief Executives	CXO NFR	11/05/10	NEWCASTLE FUTURES (CENTRAL FUND)	4658387	Revenue	105239.00
Chief Executives	CXO NFR	23/05/10	NEWCASTLE FUTURES (CENTRAL FUND)	4670867	Revenue	11985.00
Chief Executives	CXO NFR	23/05/10	NEWCASTLE FUTURES (FLEXIBLE FUND)	4671797	Revenue	24130.00
Chief Executives	CXO NFR	13/05/10	OUSEBURN TRUST	4658089	Revenue	1880.00
Chief Executives	CXO NFR	23/05/10	THE SALVATION ARMY	4672157	Revenue	9000.00
Chief Executives	CXO NFR	11/05/10	WORKING LINKS	4658090	Revenue	6819.35
Chief Executives	CXO NFR	11/05/10	WORKING LINKS	4658091	Revenue	7159.95
Chief Executives	CXO NFR	23/05/10	JIGSAW TRAINING	4672522	Revenue	913.25
Chief Executives	CXO Occupational Health	05/05/10	FIRST ASSIST SERVICES LTD	4629228	Revenue	1283.33
Chief Executives	CXO Occupational Health	27/05/10	MEDICALS DIRECT HEALTHCARE LTD	4674250	Revenue	6043.18
Chief Executives	CXO Occupational Health	06/05/10	NEWCASTLE SPORTS INJURY CLINIC	4652826	Revenue	5763.00
Chief Executives	CXO Occupational Health	06/05/10	NEWCASTLE SPORTS INJURY CLINIC	4652827	Revenue	1242.00
Chief Executives	CXO Occupational Health	20/05/10	NORTHERN GUILD PSYCHOLOGICAL SOLUTIONS	4648508	Revenue	540.00
Chief Executives	CXO Pathfinder Ncle	19/05/10	ATKINS LTD	4668676	Capital	5100.00
Chief Executives	CXO Pathfinder Ncle	09/05/10	BELLWAY HOMES	4653894	Capital	72265.69
Chief Executives	CXO Pathfinder Ncle	19/05/10	PRONTAPRINT	4668682	Revenue	865.81
Chief Executives	CXO Reg & Euro	20/05/10	DURHAM ENTERPRISE ASSOCIATES LTD	4666513	Revenue	8110.05
Chief Executives	CXO Reg & Euro	05/05/10	OUSEBURN TRUST	4651512	Revenue	12135.94
Chief Executives	CXO Training	20/05/10	ASHRIDGE	4660777	Revenue	14310.00
Chief Executives	CXO Training	12/05/10	DOREE BONNER INTERNATIONAL	4660776	Revenue	1986.50
Chief Executives	CXO Training	18/05/10	OPP TRAINING SUPPORT	4666518	Revenue	630.00
Chief Executives	CXO U&E Policy	09/05/10	1ST FOR FABRICS	4653884	Revenue	520.00
Chief Executives	CXO U&E Policy	09/05/10	ALLENDALE MEDIA	4653883	Revenue	520.00
Chief Executives	CXO U&E Policy	12/05/10	JAGO EUROPE	4660400	Revenue	651.00
Chief Executives	CXO U&E Policy	09/05/10	N POWER NORTHERN LTD	4654040	Revenue	829.61
Chief Executives	CXO U&E Policy	23/05/10	Redacted Personal Data	4672145	Revenue	1068.89
Chief Executives	CXO U&E Policy	16/05/10	Redacted Personal Data	4663972	Revenue	613.57
Chief Executives	CXO U&E Policy	16/05/10	THE 3RD DIMENSION	4663971	Revenue	778.95
Chief Executives	CXO U&E Policy	12/05/10	VERICAST LTD	4660401	Revenue	546.00
Chief Executives	CXO U&E Policy	11/05/10	APM CLEANING LTD	4630788	Revenue	566.40
Chief Executives	CXO U&E Policy	27/05/10	KONE PLC	4654318	Revenue	3581.80
Chief Executives	CXO U&E Policy	09/05/10	MEDIA SERVICE SOLUTIONS	4654322	Revenue	1335.00
Chief Executives	Gosforth AE	10/05/10	GOSFORTH COMMUNITY EDUCATION	4655066	Revenue	2416.31
Chief Executives	Kenton AE	20/05/10	KENTON COLLEGE	4646748	Revenue	3185.51
Chief Executives	Learning City	26/05/10	CREDIFON ACCOUNTS	4677468	Revenue	1000.00
Chief Executives	Learning City	27/05/10	HEALTHWORKS NEWCASTLE	4677467	Revenue	4260.00
Chief Executives	Learning City	06/05/10	INTERACTIVE DEVELOPMENT LTD	4620148	Revenue	63410.63

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Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Chief Executives	Learning City	12/05/10	MONKCHESTER NURSERY FAMILY CENTRE	4660802	Revenue	540.00
Chief Executives	Learning City	26/05/10	NCFE	4677455	Revenue	539.00
Chief Executives	Learning City	26/05/10	NCFE	4677462	Revenue	833.00
Chief Executives	Learning City	26/05/10	NCFE	4677463	Revenue	539.00
Chief Executives	Learning City	05/05/10	NEWBURN LEISURE CENTRE	4641812	Revenue	539.66
Chief Executives	Learning City	19/05/10	NEWCASTLE UNITED FOUNDATION	4638293	Revenue	1411.82
Chief Executives	Learning City	03/05/10	OCR	4648629	Revenue	2225.00
Chief Executives	SSD Communications 1	24/05/10	ITV BROADCASTING LTD	4673561	Revenue	937.50
Chief Executives	SSD Communications 1	26/05/10	LANGUAGE LINE SERVICES	4676904	Revenue	566.95
Chief Executives	SSD Communications 1	03/05/10	NCJ MEDIA LTD	4643609	Revenue	1209.41
Chief Executives	SSD Communications 1	03/05/10	NCJ MEDIA LTD	4643610	Revenue	1209.41
Chief Executives	SSD Communications 1	06/05/10	NCJ MEDIA LTD	4652269	Revenue	1209.41
Chief Executives	SSD Communications 1	10/05/10	NCJ MEDIA LTD	4655008	Both	20000.00
Chief Executives	SSD Communications 1	11/05/10	NCJ MEDIA LTD	4658211	Revenue	699.50
Chief Executives	SSD Communications 1	11/05/10	NCJ MEDIA LTD	4658212	Revenue	1209.41
Chief Executives	SSD Communications 1	11/05/10	NCJ MEDIA LTD	4658213	Revenue	1209.41
Chief Executives	SSD Communications 1	26/05/10	NCJ MEDIA LTD	4676902	Revenue	631.94
Chief Executives	SSD Communications 1	26/05/10	NCJ MEDIA LTD	4676909	Both	509.39
Chief Executives	SSD Communications 1	26/05/10	NCJ MEDIA LTD	4676967	Revenue	1209.00
Chief Executives	SSD Communications 1	26/05/10	NCJ MEDIA LTD	4676970	Revenue	1209.00
Chief Executives	SSD Communications 1	26/05/10	VIRGIN MEDIA PAYMENTS LIMITED	4676927	Revenue	2683.72
Chief Executives	SSD Communications 1	27/05/10	PAUL BURGESS	4674377	Revenue	1513.75
Chief Executives	SSD Communications 1	19/05/10	ROYAL MAIL GROUP PLC	4652917	Revenue	1287.88
Chief Executives	SSD Communications 1	25/05/10	THE NATIONAL LEAFLET COMPANY	4676373	Revenue	4839.36
Chief Executives	SSD Democratic Serv	23/05/10	UK MAIL	4630223	Revenue	540.00
Chief Executives	SSD Democratic Serv	23/05/10	UK MAIL	4630741	Revenue	604.00
Chief Executives	SSD Democratic Serv	23/05/10	UK MAIL	4636535	Revenue	600.00
Chief Executives	SSD Electoral Reg	19/05/10	CHURCH OF THE HOLY SPIRIT	4668769	Revenue	675.00
Chief Executives	SSD Electoral Reg	20/05/10	ENGLISH MARTYRS R C CHURCH	4670614	Revenue	800.00
Chief Executives	SSD Electoral Reg	20/05/10	MURRAY HOUSE COMMUNITY RECREATION CENTRE	4670631	Revenue	620.00
Chief Executives	SSD Electoral Reg	20/05/10	WESTFIELD SCHOOL	4670627	Revenue	525.00
Chief Executives	SSD Electoral Reg	13/05/10	COMPUTERSHARE ELECTORAL MANAGEMENT SERV	4637954	Revenue	12550.00
Chief Executives	SSD Electoral Reg	13/05/10	COMPUTERSHARE ELECTORAL MANAGEMENT SERV	4662173	Revenue	1000.00
Chief Executives	SSD Electoral Reg	20/05/10	ROYAL MAIL	4665932	Revenue	1625.74
Chief Executives	SSD Electoral Reg	26/05/10	ROYAL MAIL	4677502	Revenue	31507.56
Chief Executives	SSD L Mayors	05/05/10	HOUSE OF LOGOS LTD	4639759	Revenue	557.50
Chief Executives	SSD L Mayors	06/05/10	HOUSE OF LOGOS LTD	4652679	Revenue	547.50
Chief Executives	SSD Legal Services 1	26/05/10	ADDLESHAW GODDARD	4679161	Capital	45000.00
Chief Executives	SSD Legal Services 1	13/05/10	DICKINSON DEES	4664119	Capital	1000.00
Chief Executives	SSD Legal Services 1	18/05/10	EAGA PARTNERSHIP LTD	4667689	Revenue	500000.00
Chief Executives	SSD Legal Services 1	12/05/10	EMMERSONS SOLICITORS	4660968	Capital	8680.00
Chief Executives	SSD Legal Services 1	17/05/10	CROWN RECORDS MANAGEMENT	4665796	Revenue	19252.14
Chief Executives	SSD Legal Services 1	18/05/10	DATASTOR	4667949	Revenue	549.99

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Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Chief Executives	SSD Legal Services 1	20/05/10	FAMILY ASSESSMENTS NORTH EAST LTD	4669478	Revenue	1262.00
Chief Executives	SSD Legal Services 1	06/05/10	HAMMICKS LEGAL BOOKSHOPS	4653044	Revenue	663.00
Chief Executives	SSD Legal Services 1	27/05/10	LGG	4677699	Revenue	1120.00
Chief Executives	SSD Legal Services 1	06/05/10	Redacted Personal Data	4629288	Revenue	716.67
Chief Executives	SSD Legal Services 1	19/05/10	Redacted Personal Data	4669484	Revenue	750.00
Chief Executives	SSD Legal Services 1	13/05/10	Redacted Personal Data	4661733	Revenue	735.00
Chief Executives	SSD Legal Services 1	16/05/10	Redacted Personal Data	4664186	Revenue	3701.25
Chief Executives	SSD Legal Services 1	16/05/10	Redacted Personal Data	4664187	Revenue	2526.25
Chief Executives	SSD Legal Services 1	18/05/10	Redacted Personal Data	4667950	Revenue	9635.00
Chief Executives	SSD Legal Services 1	12/05/10	Redacted Personal Data	4645351	Revenue	881.25
Chief Executives	SSD Legal Services 1	10/05/10	Redacted Personal Data	4656331	Revenue	1468.75
Chief Executives	SSD Legal Services 1	13/05/10	Redacted Personal Data	4661728	Revenue	1175.00
Chief Executives	SSD Legal Services 1	10/05/10	Redacted Personal Data	4656332	Revenue	881.25
Chief Executives	SSD Legal Services 1	12/05/10	Redacted Personal Data	4660741	Revenue	862.50
Chief Executives	SSD Legal Services 1	20/05/10	Redacted Personal Data	4669483	Revenue	998.75
Chief Executives	SSD Legal Services 1	10/05/10	Redacted Personal Data	4656333	Revenue	1057.50
Chief Executives	SSD Legal Services 1	09/05/10	Redacted Personal Data	4645698	Revenue	6267.50
Chief Executives	SSD Legal Services 1	06/05/10	Redacted Personal Data	4633151	Revenue	2526.25
Chief Executives	SSD Legal Services 1	10/05/10	Redacted Personal Data	4656324	Revenue	2937.50
Chief Executives	SSD Legal Services 1	10/05/10	Redacted Personal Data	4656329	Revenue	1703.75
Chief Executives	SSD Mansion House	27/05/10	BARCLAYCARD MERCHANT SERVICES	4675802	Revenue	515.50
Chief Executives	SSD Mansion House	06/05/10	N POWER NORTHERN LTD	4652424	Revenue	1628.55
Chief Executives	SSD Mansion House	11/05/10	DENNHOFFER WINES LTD	4657664	Revenue	528.30
Chief Executives	SSD Mansion House	11/05/10	HB CLARK & CO (SUCCESSORS)LTD	4657641	Revenue	536.40
Chief Executives	SSD Policy/Research/Info	04/05/10	SPSS (UK) LTD	4650242	Revenue	1122.35
Chief Executives	SSD Registrars	26/05/10	CIVIL CEREMONIES LTD	4653786	Revenue	1950.00
Chief Executives	SSD Registrars	12/05/10	ITSI	4479221	Revenue	1000.00
Chief Executives	SSD Registrars	26/05/10	MCE CORPORATE GIFTS	4672465	Revenue	1100.00
Chief Executives	SSD Support Services	18/05/10	PURCHASE POWER	4666893	Revenue	10100.00
Chief Executives	SSD Support Services	06/05/10	COMENSURA LTD	4630786	Revenue	2305.09
Chief Executives	SSD Support Services	06/05/10	COMENSURA LTD	4631868	Revenue	15174.54
Chief Executives	SSD Support Services	13/05/10	COMENSURA LTD	4631869	Revenue	4746.98
Chief Executives	SSD Support Services	13/05/10	COMENSURA LTD	4639205	Revenue	4477.99
Chief Executives	SSD Support Services	20/05/10	COMENSURA LTD	4650487	Revenue	6190.24
Chief Executives	SSD Support Services	20/05/10	COMENSURA LTD	4650488	Revenue	4937.54
Chief Executives	SSD Support Services	27/05/10	COMENSURA LTD	4652919	Revenue	5429.03
Chief Executives	SSD Support Services	27/05/10	COMENSURA LTD	4652920	Revenue	7186.60
Chief Executives	SSD Support Services	12/05/10	ROYAL MAIL GROUP PLC	4639208	Revenue	1185.16
Chief Executives	SSD Tyne & Wear Research	24/05/10	DTZ DEBENHAM TIE LEING	4646355	Revenue	739.42
Chief Executives	SSD Tyne & Wear Research	25/05/10	DTZ DEBENHAM TIE LEUNGE	4676377	Revenue	739.42
Childrens Services	C/Services Support	18/05/10	ADOPTION UK	4667997	Revenue	1139.00
Childrens Services	C/Services Support	25/05/10	BAAF PUBLICATIONS	4676153	Revenue	541.00
Childrens Services	C/Services Support	25/05/10	BAAF PUBLICATIONS	4676154	Revenue	600.00

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Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Childrens Services	C/Services Support	12/05/10	BARNARDOS	4654245	Revenue	700.43
Childrens Services	C/Services Support	25/05/10	BARNARDO'S NORTH EAST	4676225	Revenue	35000.00
Childrens Services	C/Services Support	27/05/10	BARNARDO'S NORTH EAST	4677700	Revenue	21559.50
Childrens Services	C/Services Support	18/05/10	CHILDREN-NORTH EAST	4650296	Revenue	6390.00
Childrens Services	C/Services Support	12/05/10	CITY OF NEWCASTLE GYMNASTICS ACADEMY	4659709	Revenue	13871.23
Childrens Services	C/Services Support	12/05/10	CITY OF NEWCASTLE GYMNASTICS ACADEMY	4659710	Revenue	14954.24
Childrens Services	C/Services Support	18/05/10	DFW ADOPTION	4668010	Revenue	1146.67
Childrens Services	C/Services Support	18/05/10	FAMILIES FOR CHILDREN	4667998	Revenue	573.00
Childrens Services	C/Services Support	06/05/10	HALFORDS LTD	4630777	Revenue	1266.46
Childrens Services	C/Services Support	10/05/10	LA TAXIS	4656642	Revenue	1326.00
Childrens Services	C/Services Support	18/05/10	LA TAXIS	4667724	Revenue	738.00
Childrens Services	C/Services Support	20/05/10	LA TAXIS	4660654	Revenue	3463.00
Childrens Services	C/Services Support	20/05/10	LANCASHIRE COUNTY COUNCIL	4668009	Revenue	13138.00
Childrens Services	C/Services Support	25/05/10	MAS	4676155	Revenue	13760.00
Childrens Services	C/Services Support	18/05/10	N POWER NORTHERN LTD	4667723	Revenue	1106.90
Childrens Services	C/Services Support	25/05/10	NAS	4676119	Revenue	2800.00
Childrens Services	C/Services Support	05/05/10	NATIONAL YOUTH ADVOCACY SERVICE	4651101	Revenue	707.65
Childrens Services	C/Services Support	05/05/10	NATIONAL YOUTH ADVOCACY SERVICE	4651759	Revenue	866.50
Childrens Services	C/Services Support	06/05/10	NATIONAL YOUTH ADVOCACY SERVICE	4652799	Revenue	655.15
Childrens Services	C/Services Support	25/05/10	NORTHERN REVIVE CIC	4676224	Revenue	825.00
Childrens Services	C/Services Support	18/05/10	PITNEY BOWES LTD	4667722	Revenue	618.93
Childrens Services	C/Services Support	13/05/10	PPG ARCHITECTURAL COATINGS UK LTD	4655383	Revenue	1103.96
Childrens Services	C/Services Support	12/05/10	READYPAY LTD	4660664	Revenue	559.10
Childrens Services	C/Services Support	12/05/10	RIVERSIDE COMM. HEALTH PROJECT	4659711	Revenue	7968.50
Childrens Services	C/Services Support	17/05/10	SAFER FUTURES	4665854	Revenue	3014.76
Childrens Services	C/Services Support	25/05/10	SOUTH TYNESIDE COUNCIL	4659712	Revenue	666.67
Childrens Services	C/Services Support	18/05/10	THE ASSEMBLY ROOMS (NEWCASTLE) LTD	4668025	Revenue	1294.25
Childrens Services	Carefirst - Independant Foster payments	11/05/10	BAB ACCOMODATION LTD	4658419	Revenue	21924.00
Childrens Services	Carefirst - Independant Foster payments	11/05/10	BARNARDOS	4658428	Revenue	28285.80
Childrens Services	Carefirst - Independant Foster payments	11/05/10	CHILDRENS FAMILY TRUST	4658424	Revenue	3660.00
Childrens Services	Carefirst - Independant Foster payments	11/05/10	FOSTER CARE ASSOCIATES	4658415	Revenue	3476.29
Childrens Services	Carefirst - Independant Foster payments	11/05/10	FOSTER CARE ASSOCIATES	4658416	Revenue	149517.90
Childrens Services	Carefirst - Independant Foster payments	11/05/10	FOSTER CARE SOLUTIONS	4658417	Revenue	43633.31
Childrens Services	Carefirst - Independant Foster payments	11/05/10	FOSTER CARES LTD	4658423	Revenue	3753.60
Childrens Services	Carefirst - Independant Foster payments	11/05/10	FOSTERING OUTCOMES LTD	4658426	Revenue	4256.76
Childrens Services	Carefirst - Independant Foster payments	11/05/10	FOSTERING SOLUTIONS	4658425	Revenue	18714.51
Childrens Services	Carefirst - Independant Foster payments	11/05/10	FUTURES FOR CHILDREN LTD	4658421	Revenue	40184.48
Childrens Services	Carefirst - Independant Foster payments	11/05/10	PROGRESS CHILDRENS SERVICES	4658427	Revenue	9720.28
Childrens Services	Carefirst - Independant Foster payments	11/05/10	R I ACCOMMODATION & SUPPORT LTD	4658422	Revenue	10913.49
Childrens Services	Carefirst - Independant Foster payments	11/05/10	ST CUTHBERTS CARE	4658429	Revenue	11480.00
Childrens Services	Carefirst - Independant Foster payments	11/05/10	SWIIS FOSTER CARE LTD	4658420	Revenue	62229.29
Childrens Services	Carefirst - Independant Foster payments	11/05/10	TEAM FOSTERING NORTH EAST	4658418	Revenue	17772.58
Childrens Services	Educ BSS	04/05/10	UNIVERSITY OF SUNDERLAND	4650232	Revenue	1200.00

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		Date	Supplier Name		Revenue	
Childrens Services	Educ Connexions	19/05/10	PROSPECTS SALES & MARKETING	4625262	Revenue	587.61
Childrens Services	Educ Connexions	20/05/10	PROSPECTS SALES & MARKETING	4671130	Revenue	587.61
Childrens Services	Educ Connexions	24/05/10	THE NATIONAL TRUST	4606279	Revenue	4568.20
Childrens Services	Educ Connexions	25/05/10	THE NATIONAL TRUST	4676245	Revenue	4500.00
Childrens Services	Educ Cowgate S/Start	18/05/10	AREEEBA DISTRIBUTION	4667650	Revenue	750.00
Childrens Services	Educ Cowgate S/Start	09/05/10	BOB CROSBY AGENCIES LTD	4637957	Revenue	527.95
Childrens Services	Educ Cowgate S/Start	06/05/10	REED MANAGED SERVICES PLC	4623158	Revenue	588.55
Childrens Services	Educ EWO's	09/05/10	SODEXO PRESTIGE	4653803	Revenue	810.61
Childrens Services	Educ Families Info	18/05/10	GOSFORTH PRIVATE DAY NURSERY	4633223	Revenue	13292.66
Childrens Services	Educ Families Info	18/05/10	RAVENSIDE PRESCHOOL PLAYGROUP	4633202	Revenue	9010.46
Childrens Services	Educ Families Info	18/05/10	TYNEMOUTH NURSERY AT CHURCH HIGH	4633190	Revenue	4103.78
Childrens Services	Educ Fossway S/Start	27/05/10	ACTION FOR CHILDREN	4657626	Revenue	1187.00
Childrens Services	Educ Fossway S/Start	12/05/10	BERTRAMS BOOKS	4658971	Revenue	2131.95
Childrens Services	Educ Fossway S/Start	26/05/10	JOHNSON TUCKER LLP	4677496	Revenue	1472.00
Childrens Services	Educ Fossway S/Start	13/05/10	JOHNSON TUCKER LTD	4662162	Revenue	1273.86
Childrens Services	Educ Fossway S/Start	26/05/10	NCLE ACTION FOR PARENT & TODDLER GROUPS	4677441	Revenue	5400.00
Childrens Services	Educ Fossway S/Start	26/05/10	NCLE ACTION FOR PARENT & TODDLER GROUPS	4677498	Revenue	2700.00
Childrens Services	Educ Fossway S/Start	26/05/10	NCMA	4677485	Revenue	4870.50
Childrens Services	Educ Fossway S/Start	13/05/10	ST MARTINS CENTRE	4662158	Revenue	566.40
Childrens Services	Educ Fossway S/Start	10/05/10	ACTION FOR CHILDREN	4658497	Revenue	45561.00
Childrens Services	Educ Fossway S/Start	11/05/10	ACTION FOR CHILDREN	4658905	Revenue	45561.00
Childrens Services	Educ Fossway S/Start	12/05/10	NCC (CITYWORKS BILLING)	4660379	Revenue	770.93
Childrens Services	Educ Linhope PRU	26/05/10	BNP PARIBAS	4677552	Revenue	1074.51
Childrens Services	Educ Linhope PRU	10/05/10	CELSIAN	4656498	Revenue	1664.00
Childrens Services	Educ Linhope PRU	10/05/10	CELSIAN	4656636	Revenue	1408.00
Childrens Services	Educ Linhope PRU	26/05/10	CELSIAN	4677538	Revenue	1664.00
Childrens Services	Educ Linhope PRU	26/05/10	CELSIAN	4677609	Revenue	1638.00
Childrens Services	Educ Linhope PRU	26/05/10	DCS TRAINING	4677528	Revenue	1998.00
Childrens Services	Educ Linhope PRU	05/05/10	DENTON TRAVEL LTD	4651688	Revenue	3192.70
Childrens Services	Educ Linhope PRU	05/05/10	KEYSTAGE RECRUITMENT LTD	4642116	Revenue	680.00
Childrens Services	Educ Linhope PRU	27/05/10	KEYSTAGE RECRUITMENT LTD	4656497	Revenue	875.00
Childrens Services	Educ Linhope PRU	10/05/10	MPC NORTH LTD	4656485	Revenue	1038.90
Childrens Services	Educ Linhope PRU	26/05/10	NEETA	4677548	Revenue	1663.00
Childrens Services	Educ Linhope PRU	10/05/10	NORTHUMBRIA YOUTH ACTION	4656486	Revenue	583.33
Childrens Services	Educ Linhope PRU	26/05/10	NORTHUMBRIA YOUTH ACTION	4677610	Revenue	583.33
Childrens Services	Educ Linhope PRU	19/05/10	RANDSTAD EDUCATION PLC	4656483	Revenue	1000.00
Childrens Services	Educ Linhope PRU	26/05/10	RANDSTAD EDUCATION PLC	4677546	Revenue	1000.00
Childrens Services	Educ Linhope PRU	26/05/10	RANDSTAD EDUCATION PLC	4677550	Revenue	1000.00
Childrens Services	Educ Linhope PRU	26/05/10	RANDSTAD EDUCATION PLC	4677614	Revenue	1000.00
Childrens Services	Educ Linhope PRU	10/05/10	SCOTSWOOD AREA STRATEGY	4656488	Revenue	1560.00
Childrens Services	Educ Linhope PRU	10/05/10	TALBOT HOUSE	4656487	Revenue	762.00
Childrens Services	Educ Linhope PRU	10/05/10	TEACHING PERSONNEL	4656491	Revenue	6873.00
Childrens Services	Educ Linhope PRU	26/05/10	TEACHING PERSONNEL	4677542	Revenue	6151.00

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		Date	Supplier Name		Revenue	
Childrens Services	Educ Linhope PRU	26/05/10	TEACHING PERSONNEL	4677613	Revenue	6942.00
Childrens Services	Educ Linhope PRU	10/05/10	THE NATIVE PONY RIDING SCHOOL	4656480	Revenue	600.00
Childrens Services	Educ Linhope PRU	27/05/10	YMCA NEWCASTLE UPON TYNE	4656496	Revenue	2563.00
Childrens Services	Educ Newbiggin S/Start	20/05/10	CHILDBIRTH GRAPHICS	4653788	Revenue	512.00
Childrens Services	Educ Newbiggin S/Start	04/05/10	FURNITURE SOLUTIONS NE LTD	4650091	Revenue	845.00
Childrens Services	Educ Newbiggin S/Start	06/05/10	NEWCASTLE FLOORING LTD	4652648	Revenue	2632.00
Childrens Services	Educ Newbiggin S/Start	19/05/10	PLACES FOR CHILDREN	4669394	Revenue	536.64
Childrens Services	Educ Newbiggin S/Start	27/05/10	RADECAL GRAPHICS	4651514	Revenue	617.50
Childrens Services	Educ Newbiggin S/Start	05/05/10	RIVERSIDE COMM. HEALTH PROJECT	4633171	Revenue	1000.00
Childrens Services	Educ Newbiggin S/Start	03/05/10	RUSSELL TELECOM LTD	4648526	Revenue	730.00
Childrens Services	Educ Newbiggin S/Start	13/05/10	SPACE KRAFT LTD	4659714	Revenue	590.00
Childrens Services	Educ Newbiggin S/Start	19/05/10	UNITED CARLTON OFFICE SYSTEMS LTD	4669393	Revenue	672.30
Childrens Services	Educ Newbiggin S/Start	06/05/10	SURE START - NEWBIGGIN HALL	4653175	Revenue	663.97
Childrens Services	Educ North Moor Sure S	19/05/10	COWELLS GARDEN CENTRE	4668059	Revenue	972.68
Childrens Services	Educ North Moor Sure S	04/05/10	COWELL'S GARDEN CENTRE	4650100	Revenue	998.07
Childrens Services	Educ North Moor Sure S	09/05/10	ESSENTIAL IMAGE MARKETING	4652965	Revenue	570.44
Childrens Services	Educ North Moor Sure S	04/05/10	SPACE KRAFT LTD	4650107	Revenue	674.50
Childrens Services	Educ North Moor Sure S	19/05/10	VALASSIS LTD	4668058	Revenue	676.38
Childrens Services	Educ Perf Mon	04/05/10	BARNARDO'S NORTH EAST	4650298	Revenue	6700.00
Childrens Services	Educ Perf Mon	19/05/10	FP TELESSET - DATA CENTRE	4669188	Revenue	4017.59
Childrens Services	Educ Perf Mon	05/05/10	IMPARTICA LTD	4646347	Revenue	1365.00
Childrens Services	Educ Perf Mon	06/05/10	UNIVERSITY OF NEWCASTLE UPON TYNE	4652698	Revenue	2700.00
Childrens Services	Educ Psychology	09/05/10	Redacted Personal Data	4654239	Revenue	1003.34
Childrens Services	Educ Psychology	09/05/10	Redacted Personal Data	4654240	Revenue	2006.68
Childrens Services	Educ Rye Hill	10/05/10	GOMPELS HEALTHCARE LTD	4656504	Revenue	538.74
Childrens Services	Educ School Fund	03/05/10	AURA (NEWCASTLE) PROJECT COMPANY LTD	4648510	Capital	6935.50
Childrens Services	Educ School Fund	11/05/10	AURA (NEWCASTLE) PROJECT COMPANY LTD	4658466	Revenue	12060.21
Childrens Services	Educ School Fund	20/05/10	AURA (NEWCASTLE) PROJECT COMPANY LTD	4670213	Revenue	1200907.68
Childrens Services	Educ School Fund	04/05/10	AURA NEWCASTLE LTD	4650362	Capital	2448338.10
Childrens Services	Educ School Fund	18/05/10	AURA NEWCASTLE LTD	4667679	Both	941096.28
Childrens Services	Educ School Fund	19/05/10	AURA NEWCASTLE LTD	4669154	Capital	800600.17
Childrens Services	Educ School Fund	20/05/10	AURA NEWCASTLE LTD	4670210	Capital	946580.00
Childrens Services	Educ School Fund	20/05/10	AURA NEWCASTLE LTD	4670211	Capital	570536.53
Childrens Services	Educ School Fund	20/05/10	AURA NEWCASTLE LTD	4670212	Capital	4863.33
Childrens Services	Educ School Fund	18/05/10	CHILDREN-NORTH EAST	4660782	Revenue	22650.00
Childrens Services	Educ School Fund	06/05/10	CONVEY BROTHERS	4627672	Revenue	1920.00
Childrens Services	Educ School Fund	06/05/10	CONVEY BROTHERS	4630847	Revenue	1920.00
Childrens Services	Educ School Fund	13/05/10	CONVEY BROTHERS	4634497	Revenue	512.00
Childrens Services	Educ School Fund	11/05/10	FOCUS EDUCATION (NEWCASTLE) LTD	4652916	Revenue	508755.75
Childrens Services	Educ School Fund	13/05/10	FOCUS EDUCATION (NEWCASTLE) LTD	4661777	Revenue	1370.00
Childrens Services	Educ School Fund	13/05/10	FOCUS EDUCATION (NEWCASTLE) LTD	4662085	Revenue	965.48
Childrens Services	Educ School Fund	13/05/10	FOCUS EDUCATION (NEWCASTLE) LTD	4662132	Revenue	1395.00
Childrens Services	Educ School Fund	13/05/10	FOCUS EDUCATION (NEWCASTLE) LTD	4662156	Revenue	1580.50

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Childrens Services	Educ School Fund	24/05/10	FOCUS EDUCATION (NEWCASTLE) LTD	4664243	Capital	3028.52
Childrens Services	Educ School Fund	24/05/10	FOCUS EDUCATION (NEWCASTLE) LTD	4664956	Capital	609.98
Childrens Services	Educ School Fund	24/05/10	FOCUS EDUCATION (NEWCASTLE) LTD	4667067	Revenue	9807.91
Childrens Services	Educ School Fund	26/05/10	FOCUS EDUCATION (NEWCASTLE) LTD	4677513	Capital	1476.60
Childrens Services	Educ School Fund	26/05/10	FOCUS EDUCATION (NEWCASTLE) LTD	4677514	Capital	9305.00
Childrens Services	Educ School Fund	17/05/10	JOHNSON TUCKER LLP	4665782	Revenue	1241.20
Childrens Services	Educ School Fund	06/05/10	ROBERTSON FACILITIES MANAGEMENT	4652915	Revenue	7614.55
Childrens Services	Educ School Fund	27/05/10	ROBERTSON FACILITIES MANAGEMENT	4677655	Revenue	7614.55
Childrens Services	Educ School Funding	18/05/10	NEWCASTLE COLLEGE	4667959	Revenue	3866846.00
Childrens Services	Educ School Planning	18/05/10	CLARKS TRANSPORT	4667677	Revenue	944.00
Childrens Services	Educ School Planning	27/05/10	NEWCASTLE COLLEGE	4652703	Revenue	3000.00
Childrens Services	Educ School Planning	27/05/10	NEWCASTLE EDUCATION BUSINESS PARTNERSHIP	4652701	Revenue	2000.00
Childrens Services	Educ School Planning	27/05/10	NEWCASTLE EDUCATION BUSINESS PARTNERSHIP	4652702	Revenue	4000.00
Childrens Services	Educ School Planning	06/05/10	NEWCASTLE UXL	4652652	Revenue	4000.00
Childrens Services	Educ SENTASS	25/05/10	BECOMING VISIBLE	4676440	Revenue	506.91
Childrens Services	Educ SENTASS	17/05/10	NEWCASTLE UPON TYNE NHS FOUNDATION TRUST	4664151	Revenue	5565.00
Childrens Services	Educ SENTASS	17/05/10	PEARSON EDUCATION	4665784	Revenue	2834.00
Childrens Services	Educ SENTASS	16/05/10	Redacted Personal Data	4664150	Revenue	770.00
Childrens Services	Educ SENTASS	10/05/10	Redacted Personal Data	4655400	Revenue	690.00
Childrens Services	Educ SENTASS	16/05/10	THE GUIDE DOGS FOR THE BLIND ASSOCIATION	4664148	Revenue	9042.21
Childrens Services	Educ Special Needs	04/05/10	DARLINGTON BOROUGH COUNCIL	4650209	Revenue	697.00
Childrens Services	Educ Special Needs	12/05/10	DARLINGTON BOROUGH COUNCIL	4660778	Revenue	4289.00
Childrens Services	Educ Special Needs	13/05/10	DISABILITY NORTH	4661978	Revenue	834.83
Childrens Services	Educ Special Needs	27/05/10	DURHAM COUNTY COUNCIL	4670201	Revenue	4696.14
Childrens Services	Educ Special Needs	20/05/10	HARTLEPOOL BOROUGH COUNCIL	4670200	Revenue	12001.76
Childrens Services	Educ Special Needs	17/05/10	NEWCASTLE SCHOOL FOR BOYS	4666030	Revenue	3049.50
Childrens Services	Educ Special Needs	17/05/10	NEWCASTLE SCHOOL FOR BOYS	4666031	Revenue	3049.50
Childrens Services	Educ Special Needs	17/05/10	NEWCASTLE SCHOOL FOR BOYS	4666032	Revenue	2000.00
Childrens Services	Educ Special Needs	17/05/10	NEWCASTLE SCHOOL FOR BOYS	4666033	Revenue	560.00
Childrens Services	Educ Special Needs	10/05/10	NUNNYKIRK CENTRE FOR DYSLEXIA	4654246	Revenue	13285.00
Childrens Services	Educ Special Needs	04/05/10	STOCKTON BOROUGH COUNCIL	4650211	Revenue	4735.34
Childrens Services	Educ Special Needs	06/05/10	TELFORD & WREKIN COUNCIL	4650210	Revenue	21404.45
Childrens Services	Educ Willow Ave	19/05/10	EARLY YEARS RESOURCES	4669186	Revenue	827.41
Childrens Services	EDUCATION	03/05/10	COMENSURA LTD	4638936	Revenue	50250.23
Childrens Services	EDUCATION	24/05/10	GATESHEAD MBC	4673530	Revenue	12000.00
Childrens Services	EDUCATION	11/05/10	HOME OFFICE ACCOUNTING OFFICER	4658051	Revenue	1599.75
Childrens Services	EDUCATION	25/05/10	MEERKAT FILM PRODUCTIONS LTD	4663994	Capital	15000.00
Childrens Services	EDUCATION	23/05/10	MONKCHESTER NURSERY FAMILY CENTRE	4671830	Revenue	1440.00
Childrens Services	EDUCATION	23/05/10	SCOTSWOOD VILLAGE NURSERY	4671832	Revenue	720.00
Childrens Services	EDUCATION	23/05/10	SHANDON WAY PLAYGROUP	4671837	Revenue	720.00
Childrens Services	EDUCATION	23/05/10	UNIVERSAL KIDS CHILDCARE	4671831	Revenue	1440.00
Childrens Services	EDUCATION	23/05/10	WESTERHOPE METHODIST CHURCH PLAYGROUP	4671836	Revenue	720.00
Childrens Services	Education - Taxi Payments	11/05/10	ACTIVE TRAVEL	4658222	Revenue	1250.00

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Childrens Services	Education - Taxi Payments	11/05/10	ACTIVE TRAVEL	4658223	Revenue	1190.00
Childrens Services	Education - Taxi Payments	11/05/10	ASHMOLE MINICOACHES	4658227	Revenue	920.00
Childrens Services	Education - Taxi Payments	11/05/10	ASTRO COACHES	4657552	Revenue	4210.00
Childrens Services	Education - Taxi Payments	18/05/10	ATEC TRAVEL	4667001	Revenue	1350.00
Childrens Services	Education - Taxi Payments	06/05/10	CAMPBELLS MINI BUS HIRE	4652427	Revenue	900.00
Childrens Services	Education - Taxi Payments	06/05/10	CAMPBELLS MINI BUS HIRE	4652428	Revenue	750.00
Childrens Services	Education - Taxi Payments	06/05/10	CAMPBELLS MINI BUS HIRE	4652429	Revenue	1070.00
Childrens Services	Education - Taxi Payments	06/05/10	CAMPBELLS MINI BUS HIRE	4652430	Revenue	860.00
Childrens Services	Education - Taxi Payments	06/05/10	CAMPBELLS MINI BUS HIRE	4652431	Revenue	920.00
Childrens Services	Education - Taxi Payments	11/05/10	CARRS MINIBUS TRAVEL	4658233	Revenue	2790.55
Childrens Services	Education - Taxi Payments	11/05/10	CARRS MINIBUS TRAVEL	4658234	Revenue	2505.35
Childrens Services	Education - Taxi Payments	25/05/10	CARRS MINIBUS TRAVEL	4673554	Revenue	2462.34
Childrens Services	Education - Taxi Payments	11/05/10	COLINS SEVEN SEATER TAXI	4657553	Revenue	581.90
Childrens Services	Education - Taxi Payments	11/05/10	D SHIELDS TAXIS	4657550	Revenue	502.50
Childrens Services	Education - Taxi Payments	11/05/10	DAVID JOHNSON TAXIS	4658231	Revenue	600.00
Childrens Services	Education - Taxi Payments	11/05/10	DAVID JOHNSON TAXIS	4658232	Revenue	918.50
Childrens Services	Education - Taxi Payments	20/05/10	DENTON TRAVEL LTD	4670851	Revenue	546.00
Childrens Services	Education - Taxi Payments	20/05/10	DENTON TRAVEL LTD	4670855	Revenue	842.38
Childrens Services	Education - Taxi Payments	20/05/10	DENTON TRAVEL LTD	4670856	Revenue	543.40
Childrens Services	Education - Taxi Payments	20/05/10	DENTON TRAVEL LTD	4670860	Revenue	528.00
Childrens Services	Education - Taxi Payments	11/05/10	DJ MINIBUSES	4658045	Revenue	869.40
Childrens Services	Education - Taxi Payments	11/05/10	DJ MINIBUSES	4658046	Revenue	1840.00
Childrens Services	Education - Taxi Payments	11/05/10	DJ MINIBUSES	4658047	Revenue	1753.50
Childrens Services	Education - Taxi Payments	11/05/10	DJ MINIBUSES	4658048	Revenue	805.52
Childrens Services	Education - Taxi Payments	11/05/10	DJ MINIBUSES	4658049	Revenue	1736.00
Childrens Services	Education - Taxi Payments	11/05/10	DJ MINIBUSES	4658050	Revenue	1639.30
Childrens Services	Education - Taxi Payments	18/05/10	DJ MINIBUSES	4666995	Revenue	1406.80
Childrens Services	Education - Taxi Payments	18/05/10	DJ MINIBUSES	4666996	Revenue	1304.00
Childrens Services	Education - Taxi Payments	18/05/10	DJ MINIBUSES	4666997	Revenue	695.52
Childrens Services	Education - Taxi Payments	16/05/10	ERB SERVICES LTD	4664091	Revenue	1309.00
Childrens Services	Education - Taxi Payments	18/05/10	GARFOOT COACHES	4664082	Revenue	3830.00
Childrens Services	Education - Taxi Payments	04/05/10	GET CARTER TAXIS	4649588	Revenue	830.00
Childrens Services	Education - Taxi Payments	04/05/10	GET CARTER TAXIS	4649589	Revenue	1030.00
Childrens Services	Education - Taxi Payments	04/05/10	GET CARTER TAXIS	4649590	Revenue	1170.00
Childrens Services	Education - Taxi Payments	04/05/10	GET CARTER TAXIS	4649591	Revenue	826.30
Childrens Services	Education - Taxi Payments	04/05/10	GET CARTER TAXIS	4649592	Revenue	750.00
Childrens Services	Education - Taxi Payments	04/05/10	GET CARTER TAXIS	4649593	Revenue	700.00
Childrens Services	Education - Taxi Payments	04/05/10	GET CARTER TAXIS	4649594	Revenue	720.00
Childrens Services	Education - Taxi Payments	04/05/10	GET CARTER TAXIS	4649596	Revenue	720.00
Childrens Services	Education - Taxi Payments	27/05/10	GET CARTER TAXIS	4678548	Revenue	1487.34
Childrens Services	Education - Taxi Payments	27/05/10	GET CARTER TAXIS	4678549	Revenue	1957.00
Childrens Services	Education - Taxi Payments	27/05/10	GET CARTER TAXIS	4678550	Revenue	1494.00
Childrens Services	Education - Taxi Payments	27/05/10	GET CARTER TAXIS	4678551	Revenue	1368.00

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Childrens Services	Education - Taxi Payments	27/05/10	GET CARTER TAXIS	4678552	Revenue	1443.28
Childrens Services	Education - Taxi Payments	27/05/10	GET CARTER TAXIS	4678553	Revenue	1368.00
Childrens Services	Education - Taxi Payments	27/05/10	GET CARTER TAXIS	4678554	Revenue	1330.00
Childrens Services	Education - Taxi Payments	27/05/10	GET CARTER TAXIS	4678556	Revenue	2248.00
Childrens Services	Education - Taxi Payments	11/05/10	JN TRAVEL	4657551	Revenue	828.00
Childrens Services	Education - Taxi Payments	06/05/10	K.S. COACHES	4652786	Revenue	1500.00
Childrens Services	Education - Taxi Payments	17/05/10	LA TAXIS	4664090	Revenue	5632.80
Childrens Services	Education - Taxi Payments	19/05/10	LA TAXIS	4667002	Revenue	752.00
Childrens Services	Education - Taxi Payments	24/05/10	LA TAXIS	4673548	Revenue	4575.10
Childrens Services	Education - Taxi Payments	25/05/10	LA TAXIS	4673547	Revenue	5740.80
Childrens Services	Education - Taxi Payments	06/05/10	MAYNARDS TRAVEL	4652463	Revenue	1218.00
Childrens Services	Education - Taxi Payments	06/05/10	MAYNARDS TRAVEL	4652464	Revenue	1768.00
Childrens Services	Education - Taxi Payments	06/05/10	MAYNARDS TRAVEL	4652465	Revenue	1716.00
Childrens Services	Education - Taxi Payments	06/05/10	MAYNARDS TRAVEL	4652467	Revenue	1652.00
Childrens Services	Education - Taxi Payments	17/05/10	PREMIER TRANSPORT	4663875	Revenue	840.00
Childrens Services	Education - Taxi Payments	17/05/10	PREMIER TRANSPORT	4663876	Revenue	760.00
Childrens Services	Education - Taxi Payments	17/05/10	PREMIER TRANSPORT	4663877	Revenue	750.00
Childrens Services	Education - Taxi Payments	17/05/10	PREMIER TRANSPORT	4663878	Revenue	1004.40
Childrens Services	Education - Taxi Payments	17/05/10	PREMIER TRANSPORT	4663879	Revenue	873.15
Childrens Services	Education - Taxi Payments	17/05/10	PREMIER TRANSPORT	4663880	Revenue	707.28
Childrens Services	Education - Taxi Payments	18/05/10	PREMIER TRANSPORT	4667003	Revenue	950.00
Childrens Services	Education - Taxi Payments	11/05/10	PRESTIGE MINIBUS TRAVEL	4658224	Revenue	3240.00
Childrens Services	Education - Taxi Payments	11/05/10	PRESTIGE MINIBUS TRAVEL	4658225	Revenue	2765.00
Childrens Services	Education - Taxi Payments	18/05/10	PRESTIGE MINIBUS TRAVEL	4664085	Revenue	2406.00
Childrens Services	Education - Taxi Payments	23/05/10	PRESTIGE MINIBUS TRAVEL	4667000	Revenue	3250.00
Childrens Services	Education - Taxi Payments	18/05/10	READYPAY LTD	4663995	Revenue	619.41
Childrens Services	Education - Taxi Payments	18/05/10	READYPAY LTD	4663997	Revenue	1059.52
Childrens Services	Education - Taxi Payments	18/05/10	READYPAY LTD	4663998	Revenue	1095.38
Childrens Services	Education - Taxi Payments	18/05/10	READYPAY LTD	4663999	Revenue	599.06
Childrens Services	Education - Taxi Payments	11/05/10	RIVERSIDE ONLINE EAST	4657535	Revenue	550.00
Childrens Services	Education - Taxi Payments	11/05/10	RIVERSIDE ONLINE EAST	4657536	Revenue	504.00
Childrens Services	Education - Taxi Payments	16/05/10	ROSSITER TRAVEL	4664089	Revenue	927.40
Childrens Services	Education - Taxi Payments	19/05/10	THORNTREE MINI BUS	4664084	Revenue	1420.00
Childrens Services	Education - Taxi Payments	11/05/10	TRETTS OF TYNESIDE	4658228	Revenue	900.00
Childrens Services	Education - Taxi Payments	11/05/10	TRETTS OF TYNESIDE	4658230	Revenue	1200.00
Childrens Services	Education - Taxi Payments	11/05/10	WALTON QUALITY COACH TRAVEL	4657539	Revenue	2716.00
Childrens Services	Education - Taxi Payments	11/05/10	WALTON QUALITY COACH TRAVEL	4657540	Revenue	1108.80
Childrens Services	Education - Taxi Payments	11/05/10	WALTON QUALITY COACH TRAVEL	4657541	Revenue	951.12
Childrens Services	Education - Taxi Payments	11/05/10	WALTON QUALITY COACH TRAVEL	4657542	Revenue	879.20
Childrens Services	Education - Taxi Payments	11/05/10	WALTON QUALITY COACH TRAVEL	4657543	Revenue	1170.00
Childrens Services	Education - Taxi Payments	11/05/10	WALTON QUALITY COACH TRAVEL	4657544	Revenue	1196.00
Childrens Services	Education - Taxi Payments	11/05/10	WALTON QUALITY COACH TRAVEL	4657545	Revenue	1420.00
Childrens Services	Education - Taxi Payments	11/05/10	WALTON QUALITY COACH TRAVEL	4657546	Revenue	1651.00

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		Date	Supplier Name		Revenue	
Childrens Services	Education - Taxi Payments	11/05/10	WALTON QUALITY COACH TRAVEL	4657547	Revenue	1324.82
Childrens Services	Education - Taxi Payments	11/05/10	WALTON QUALITY COACH TRAVEL	4657548	Revenue	741.00
Childrens Services	Education - Taxi Payments	11/05/10	WRIGHTS TAXIS	4658226	Revenue	1798.70
Childrens Services	Education - Taxi Payments	16/05/10	WRIGHTS TAXIS	4664005	Revenue	1570.70
Childrens Services	Int Childhood Services	25/05/10	ACTION FOR CHILDREN	4644070	Revenue	43561.00
Childrens Services	Int Childhood Services	11/05/10	AINSWORTH SPARK ASSOC	4658951	Capital	1000.00
Childrens Services	Int Childhood Services	11/05/10	AINSWORTH SPARK ASSOC	4658955	Capital	1400.00
Childrens Services	Int Childhood Services	18/05/10	AINSWORTH SPARK ASSOC	4667670	Capital	1160.00
Childrens Services	Int Childhood Services	18/05/10	AINSWORTH SPARK ASSOC	4667671	Capital	1500.00
Childrens Services	Int Childhood Services	18/05/10	AINSWORTH SPARK ASSOC	4667673	Capital	1274.86
Childrens Services	Int Childhood Services	19/05/10	AINSWORTH SPARK ASSOC	4669627	Capital	1970.00
Childrens Services	Int Childhood Services	11/05/10	ARGOS BUSINESS SOLUTIONS	4632888	Revenue	792.31
Childrens Services	Int Childhood Services	06/05/10	BARNARDOS	4633059	Revenue	3592.50
Childrens Services	Int Childhood Services	06/05/10	BARNARDOS	4633060	Revenue	10868.50
Childrens Services	Int Childhood Services	06/05/10	BARNARDOS	4650216	Revenue	4508.75
Childrens Services	Int Childhood Services	20/05/10	BARNARDOS NURSERY	4671120	Revenue	2648.16
Childrens Services	Int Childhood Services	04/05/10	BUNHILL SERVICES LTD	4650159	Revenue	1500.00
Childrens Services	Int Childhood Services	11/05/10	CENTRE WEST (NEWCASTLE)	4658953	Revenue	2445.25
Childrens Services	Int Childhood Services	04/05/10	CHILDSPLAY NURSERY	4650156	Revenue	1750.00
Childrens Services	Int Childhood Services	04/05/10	DENTON BURN COMMUNITY ASSOCIATION	4650155	Revenue	3000.00
Childrens Services	Int Childhood Services	18/05/10	DSG RETAIL LTD	4643893	Revenue	33250.00
Childrens Services	Int Childhood Services	18/05/10	FAWTHROP MCLANDERS	4667634	Revenue	654.50
Childrens Services	Int Childhood Services	20/05/10	FINDEL EDUCATION	4668069	Revenue	599.95
Childrens Services	Int Childhood Services	04/05/10	FOOTSTEPS INTO ASHFIELD	4650157	Revenue	3000.00
Childrens Services	Int Childhood Services	13/05/10	GREEN TREE NURSERY	4662002	Revenue	3000.00
Childrens Services	Int Childhood Services	18/05/10	JANE DARBYSHIRE & DAVID KENDALL LTD	4667674	Capital	1967.60
Childrens Services	Int Childhood Services	20/05/10	JANE DARBYSHIRE & DAVID KENDALL LTD	4669622	Capital	2248.76
Childrens Services	Int Childhood Services	20/05/10	JANE DARBYSHIRE & DAVID KENDALL LTD	4669623	Capital	871.46
Childrens Services	Int Childhood Services	20/05/10	JANE DARBYSHIRE & DAVID KENDALL LTD	4669624	Capital	2084.50
Childrens Services	Int Childhood Services	20/05/10	JANE DARBYSHIRE & DAVID KENDALL LTD	4669625	Capital	1198.65
Childrens Services	Int Childhood Services	19/05/10	JESMOND NURSERY LTD	4669620	Revenue	2004.00
Childrens Services	Int Childhood Services	27/05/10	KENTON PARK NURSERY SCHOOL	4655394	Revenue	1750.00
Childrens Services	Int Childhood Services	11/05/10	KIDS & US	4658954	Revenue	21875.00
Childrens Services	Int Childhood Services	18/05/10	KIDS & US	4667668	Revenue	8125.00
Childrens Services	Int Childhood Services	25/05/10	LINDLEY CATERING LIMITED	4676159	Revenue	2492.61
Childrens Services	Int Childhood Services	10/05/10	LITTLE ANGELS	4655390	Revenue	2250.00
Childrens Services	Int Childhood Services	25/05/10	MACMILLAN DISTRIBUTION LTD	4676434	Revenue	4726.05
Childrens Services	Int Childhood Services	11/05/10	MANOR OUT OF SCHOOL CLUB	4620047	Revenue	1500.00
Childrens Services	Int Childhood Services	19/05/10	MAPLE LODGE NURSERY	4669187	Revenue	1500.00
Childrens Services	Int Childhood Services	18/05/10	MILLERS DENE DAY CARE	4667675	Revenue	1750.00
Childrens Services	Int Childhood Services	10/05/10	MONKCHESTER NURSERY FAMILY CENTRE	4655393	Revenue	3000.00
Childrens Services	Int Childhood Services	06/05/10	MOUNTFIELD PLAYGROUP	4650160	Revenue	3000.00
Childrens Services	Int Childhood Services	13/05/10	NEWCASTLE PROPS	4662001	Revenue	8736.75

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Childrens Services	Int Childhood Services	11/05/10	NEWCASTLE SCHOOL FOR BOYS	4620046	Revenue	1500.00
Childrens Services	Int Childhood Services	25/05/10	NORTHERN CONSTRUCTION SOLUTIONS LTD	4672482	Revenue	5877.57
Childrens Services	Int Childhood Services	11/05/10	PF BURRIDGE & SONS LTD	4658948	Capital	22057.60
Childrens Services	Int Childhood Services	11/05/10	PF BURRIDGE & SONS LTD	4658949	Capital	1085.00
Childrens Services	Int Childhood Services	05/05/10	PLACES FOR CHILDREN	4650158	Revenue	1500.00
Childrens Services	Int Childhood Services	10/05/10	RIVERVIEW COMMUNITY NURSERY AND PRE SCHO	4655391	Revenue	3000.00
Childrens Services	Int Childhood Services	18/05/10	SCOTSWOOD VILLAGE NURSERY	4667669	Revenue	3000.00
Childrens Services	Int Childhood Services	11/05/10	SLR CONSULTING LTD	4658950	Capital	1000.00
Childrens Services	Int Childhood Services	10/05/10	ST GABRIEL'S NURSERY	4655392	Revenue	1500.00
Childrens Services	Int Childhood Services	04/05/10	UNIVERSITY OF NORTHUMBRIA	4650149	Revenue	593.75
Childrens Services	Int Childhood Services	04/05/10	UNIVERSITY OF NORTHUMBRIA	4650150	Revenue	593.75
Childrens Services	Int Childhood Services	04/05/10	UNIVERSITY OF NORTHUMBRIA	4650151	Revenue	593.75
Childrens Services	Int Childhood Services	04/05/10	UNIVERSITY OF NORTHUMBRIA	4650152	Revenue	593.75
Childrens Services	Int Childhood Services	04/05/10	UNIVERSITY OF NORTHUMBRIA	4650153	Revenue	593.75
Childrens Services	Int Childhood Services	04/05/10	UNIVERSITY OF NORTHUMBRIA	4650154	Revenue	593.75
Childrens Services	Int Childhood Services	27/05/10	UNIVERSITY OF NORTHUMBRIA	4669185	Revenue	593.75
Childrens Services	Int Childhood Services	27/05/10	UNIVERSITY OF NORTHUMBRIA	4679225	Revenue	593.75
Childrens Services	Int Childhood Services	11/05/10	WESTERHOPE VILLAGE NURSERY	4645235	Revenue	3000.00
Childrens Services	Int Childhood Services	10/05/10	YORKSHIRE PURCHASING ORGANISATION	4655404	Revenue	605.00
Childrens Services	Int Childhood Services	18/05/10	YORKSHIRE PURCHASING ORGANISATION	4643944	Revenue	1079.70
Childrens Services	ISS	19/05/10	CHOOSE 2 LEARN	4669195	Revenue	737.00
Childrens Services	Participation Unit	26/05/10	SODEXO PRESTIGE	4677504	Revenue	1388.56
Childrens Services	Participation Unit	09/05/10	STATE 8 PROMOTIONS	4654200	Revenue	1630.00
Childrens Services	Participation Unit	09/05/10	UK YOUTH PARLIAMENT	4654197	Revenue	650.00
Childrens Services	Play Service	13/05/10	N POWER NORTHERN LTD	4637716	Revenue	869.13
Childrens Services	Play Service	13/05/10	N POWER NORTHERN LTD	4637717	Revenue	742.99
Childrens Services	Play Service	26/05/10	GO OUTDOORS	4677667	Revenue	790.46
Childrens Services	Play Service	04/05/10	JESMOND DENE HOUSE LTD	4650218	Revenue	1514.00
Childrens Services	Play Service	11/05/10	MURRAY HOUSE COMMUNITY RECREATION CENTRE	4658410	Revenue	525.00
Childrens Services	Play Service	25/05/10	MURRAY HOUSE COMMUNITY RECREATION CENTRE	4674371	Revenue	525.00
Childrens Services	Play Service	19/05/10	ROMPA LTD	4666039	Revenue	2465.00
Childrens Services	Raising Stnds	18/05/10	ACTIVE KIDS	4666527	Revenue	1000.00
Childrens Services	Raising Stnds	19/05/10	ADDACUS LTD	4669173	Revenue	1270.00
Childrens Services	Raising Stnds	19/05/10	CAMPBELLS MINI BUS HIRE	4665809	Revenue	1440.00
Childrens Services	Raising Stnds	26/05/10	CITY OF SUNDERLAND	4666508	Revenue	828.00
Childrens Services	Raising Stnds	11/05/10	CLEAPSS	4658897	Revenue	3573.16
Childrens Services	Raising Stnds	12/05/10	EXCELSIOR ACADEMY	4660657	Revenue	25000.00
Childrens Services	Raising Stnds	16/05/10	JG WINDOWS LTD	4625171	Revenue	1108.60
Childrens Services	Raising Stnds	06/05/10	LEARNING WITHOUT FRONTIERS LTD	4652705	Revenue	601.50
Childrens Services	Raising Stnds	06/05/10	LIZ BAILEY EDUCATION	4652706	Revenue	1350.00
Childrens Services	Raising Stnds	26/05/10	NEWCASTLE FALCONS	4677977	Revenue	534.00
Childrens Services	Raising Stnds	06/05/10	NEWCASTLE UXL	4652823	Revenue	3650.00
Childrens Services	Raising Stnds	19/05/10	NEWCASTLE UXL	4669397	Revenue	700.00

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Childrens Services	Raising Stnds	17/05/10	NORTHERN EDUCATION ASSOCIATES	4665850	Revenue	5370.00
Childrens Services	Raising Stnds	26/05/10	NORTHERN LEARNING TRUST	4677512	Revenue	62170.00
Childrens Services	Raising Stnds	11/05/10	NOVOTEL NEWCASTLE	4659011	Revenue	2051.06
Childrens Services	Raising Stnds	06/05/10	PCS BUSINESS SERVICES	4652829	Revenue	1888.02
Childrens Services	Raising Stnds	12/05/10	RATHBONE	4660656	Revenue	15000.00
Childrens Services	Raising Stnds	13/05/10	SODEXO PRESTIGE	4662091	Revenue	638.90
Childrens Services	Raising Stnds	05/05/10	ST MARTINS BYKER PCC	4635050	Revenue	5900.00
Childrens Services	Raising Stnds	10/05/10	TRIBAL EDUCATION LIMITED	4652704	Revenue	650.00
Childrens Services	Raising Stnds	09/05/10	ZIP THEATRE	4654217	Revenue	865.00
Childrens Services	Social Services	06/05/10	IONA PLACE	4652426	Revenue	516.51
Childrens Services	Social Services	13/05/10	SLATYFORD LANE FAMILY GROUP HOME	4661734	Revenue	780.52
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655608	Revenue	1610.84
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655671	Revenue	2508.70
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655672	Revenue	817.87
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655630	Revenue	2114.76
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655838	Revenue	774.20
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655615	Revenue	1517.30
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655648	Revenue	1620.36
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655650	Revenue	4007.56
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655651	Revenue	2003.78
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655824	Revenue	562.42
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655954	Revenue	704.92
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655617	Revenue	1409.84
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655618	Revenue	1756.58
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655634	Revenue	1406.95
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655620	Revenue	2816.79
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655673	Revenue	1187.88
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655621	Revenue	1242.38
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655652	Revenue	704.92
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655653	Revenue	704.92
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655963	Revenue	1892.80
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655624	Revenue	915.44
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655629	Revenue	1391.29
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655622	Revenue	593.94
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655635	Revenue	805.42
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655674	Revenue	806.84
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655654	Revenue	2930.92
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655623	Revenue	1409.84
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655831	Revenue	548.78
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655656	Revenue	704.92
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655675	Revenue	1298.86
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655975	Revenue	725.35
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655676	Revenue	1790.78

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Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655978	Revenue	923.36
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655677	Revenue	704.92
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655610	Revenue	702.03
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655626	Revenue	915.44
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655627	Revenue	747.13
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655611	Revenue	544.32
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655658	Revenue	1217.82
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655628	Revenue	796.54
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655986	Revenue	915.44
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655678	Revenue	1187.88
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655631	Revenue	1756.58
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655810	Revenue	2336.06
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655661	Revenue	1467.92
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655987	Revenue	1409.84
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655605	Revenue	1857.08
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655662	Revenue	1628.28
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655679	Revenue	593.94
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655616	Revenue	2621.84
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655805	Revenue	1409.84
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655663	Revenue	1298.86
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655664	Revenue	923.36
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655665	Revenue	1680.68
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655637	Revenue	604.92
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655638	Revenue	746.90
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655843	Revenue	549.90
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655612	Revenue	1180.47
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655639	Revenue	957.52
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655667	Revenue	915.44
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655640	Revenue	1509.38
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655641	Revenue	2404.70
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655645	Revenue	3450.70
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655668	Revenue	2433.70
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655606	Revenue	1409.84
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655607	Revenue	2046.21
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655682	Revenue	920.76
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655800	Revenue	704.92
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655803	Revenue	948.14
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4656008	Revenue	1881.36
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4656016	Revenue	923.36
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655818	Revenue	1011.06
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655869	Revenue	580.31
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655819	Revenue	779.00
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655649	Revenue	704.92

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Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655859	Revenue	915.44
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655895	Revenue	576.96
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655871	Revenue	1187.88
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655647	Revenue	1510.34
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655885	Revenue	1409.84
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655870	Revenue	2114.76
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655882	Revenue	593.94
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655881	Revenue	1187.88
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655913	Revenue	1099.28
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655888	Revenue	915.44
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655892	Revenue	1409.84
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655897	Revenue	915.44
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4656006	Revenue	625.88
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655896	Revenue	1409.84
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655989	Revenue	678.26
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655904	Revenue	972.92
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655974	Revenue	877.32
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655929	Revenue	609.72
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655999	Revenue	1409.84
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655973	Revenue	806.84
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655916	Revenue	1781.82
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655981	Revenue	1306.23
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4656007	Revenue	1279.16
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655763	Revenue	678.52
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655804	Revenue	1906.10
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655776	Revenue	9349.03
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655923	Revenue	1298.86
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655793	Revenue	515.56
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655767	Revenue	558.22
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655697	Revenue	804.82
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655691	Revenue	1298.86
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655707	Revenue	631.26
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655795	Revenue	2783.00
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655876	Revenue	2025.57
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655603	Revenue	1051.66
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655687	Revenue	583.58
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655959	Revenue	1756.58
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655686	Revenue	621.20
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655797	Revenue	1298.86
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655928	Revenue	1931.53
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655694	Revenue	978.20
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655695	Revenue	1645.60
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655792	Revenue	715.86

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Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655685	Revenue	704.92
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655798	Revenue	2114.76
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655905	Revenue	725.40
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655992	Revenue	2104.28
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655796	Revenue	1409.84
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655701	Revenue	1162.64
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655688	Revenue	915.44
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655705	Revenue	1119.18
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655715	Revenue	1012.44
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655794	Revenue	1509.38
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655704	Revenue	1051.66
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655799	Revenue	1822.90
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655702	Revenue	1958.18
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655931	Revenue	780.98
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655950	Revenue	831.44
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655926	Revenue	2416.26
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655791	Revenue	519.26
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655754	Revenue	593.94
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655700	Revenue	1259.32
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655779	Revenue	1880.38
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655717	Revenue	593.94
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655714	Revenue	1298.86
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4656009	Revenue	590.44
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655723	Revenue	1548.96
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655731	Revenue	1967.10
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655719	Revenue	1187.88
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655722	Revenue	1781.82
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655739	Revenue	593.94
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655706	Revenue	704.92
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655698	Revenue	750.00
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655710	Revenue	1187.88
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655735	Revenue	722.35
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655684	Revenue	704.92
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655875	Revenue	1501.46
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655747	Revenue	515.56
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655745	Revenue	764.60
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655922	Revenue	1733.98
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655932	Revenue	2137.53
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655737	Revenue	805.42
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655736	Revenue	593.94
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655726	Revenue	733.68
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655760	Revenue	1409.84
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655765	Revenue	704.92

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		Date	Supplier Name		Revenue	
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655711	Revenue	1279.27
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655925	Revenue	593.94
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655744	Revenue	593.94
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655750	Revenue	1866.68
Childrens Services	Social Services - Carepay	10/05/10	Redacted Personal Data	4655863	Revenue	3879.46
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673823	Revenue	1610.84
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673885	Revenue	2508.70
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673845	Revenue	2114.76
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4674060	Revenue	643.42
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673830	Revenue	1517.30
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673862	Revenue	1620.36
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673864	Revenue	4007.56
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673865	Revenue	2128.04
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4674046	Revenue	562.42
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4674178	Revenue	704.92
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673832	Revenue	1409.84
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673848	Revenue	1406.95
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673835	Revenue	3830.13
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673888	Revenue	1187.88
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673836	Revenue	915.44
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673866	Revenue	726.71
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673867	Revenue	704.92
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4674187	Revenue	1892.80
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673839	Revenue	915.44
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673844	Revenue	937.24
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673837	Revenue	593.94
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673849	Revenue	748.18
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673889	Revenue	806.84
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673868	Revenue	2930.92
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673838	Revenue	1409.84
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4674053	Revenue	548.78
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673870	Revenue	704.92
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673890	Revenue	1298.86
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4674197	Revenue	745.97
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4674200	Revenue	923.36
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673825	Revenue	702.03
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673841	Revenue	915.44
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673858	Revenue	512.22
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673842	Revenue	1875.29
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673826	Revenue	544.32
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673872	Revenue	1217.82
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673843	Revenue	796.54
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4674208	Revenue	915.44

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Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673846	Revenue	1756.58
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4674030	Revenue	1162.64
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673875	Revenue	1467.92
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4674209	Revenue	1702.75
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673820	Revenue	1857.08
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673876	Revenue	1628.28
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673831	Revenue	2424.82
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4674024	Revenue	2611.73
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673877	Revenue	1298.86
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673878	Revenue	923.36
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673879	Revenue	1298.86
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673851	Revenue	604.92
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673852	Revenue	704.92
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4674065	Revenue	549.90
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673827	Revenue	1315.32
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673853	Revenue	957.52
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673882	Revenue	915.44
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4674223	Revenue	548.22
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673854	Revenue	1509.38
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673855	Revenue	2404.70
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673859	Revenue	3350.00
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673883	Revenue	884.66
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673821	Revenue	1409.84
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673822	Revenue	2003.78
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673897	Revenue	920.76
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4674019	Revenue	704.92
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4674022	Revenue	904.54
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4674173	Revenue	1126.79
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4674230	Revenue	1781.82
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4674027	Revenue	1277.50
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4674238	Revenue	923.36
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4674038	Revenue	987.88
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4674081	Revenue	1882.02
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4674039	Revenue	1011.06
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4674041	Revenue	779.00
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673863	Revenue	704.92
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4674082	Revenue	915.44
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4674118	Revenue	576.96
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4674094	Revenue	1187.88
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4674040	Revenue	933.34
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673861	Revenue	1050.10
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4674108	Revenue	1409.84
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4674093	Revenue	2356.71

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Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4674105	Revenue	593.94
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4674136	Revenue	1099.28
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4674111	Revenue	1672.22
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4674107	Revenue	1344.20
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4674115	Revenue	1409.84
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4674120	Revenue	915.44
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4674228	Revenue	625.88
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4674119	Revenue	1409.84
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4674211	Revenue	678.26
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4674127	Revenue	972.92
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4674196	Revenue	877.32
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4674153	Revenue	609.72
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4674221	Revenue	1409.84
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4674195	Revenue	806.84
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4674140	Revenue	1781.82
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4674203	Revenue	1263.14
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4674229	Revenue	1279.16
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673983	Revenue	678.52
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4674023	Revenue	1906.10
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673981	Revenue	789.24
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4674147	Revenue	1298.86
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4674011	Revenue	515.56
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673987	Revenue	558.22
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673819	Revenue	878.78
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673913	Revenue	804.82
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673923	Revenue	631.26
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4674013	Revenue	2783.00
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4674099	Revenue	2539.61
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673818	Revenue	1023.51
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673902	Revenue	558.22
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4674183	Revenue	1794.61
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4674015	Revenue	1298.86
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4674152	Revenue	1645.60
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673989	Revenue	682.54
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673910	Revenue	915.44
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673911	Revenue	1949.91
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673900	Revenue	704.92
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4674016	Revenue	2114.76
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4674128	Revenue	725.40
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4674214	Revenue	2120.13
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4674014	Revenue	1409.84
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673917	Revenue	1162.64
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673903	Revenue	915.44

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		Date	Supplier Name		Revenue	
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673921	Revenue	1062.56
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673931	Revenue	915.44
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4674012	Revenue	1652.81
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4674031	Revenue	1357.58
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673920	Revenue	1051.66
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4674018	Revenue	1722.10
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673908	Revenue	508.26
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673918	Revenue	1892.80
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4674143	Revenue	704.92
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4674155	Revenue	780.98
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4674174	Revenue	831.44
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4674150	Revenue	2416.26
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4674009	Revenue	519.26
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673973	Revenue	593.94
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673998	Revenue	1880.38
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673933	Revenue	593.94
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673930	Revenue	1298.86
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4674231	Revenue	590.44
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673941	Revenue	1548.96
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673949	Revenue	2476.20
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673936	Revenue	1187.88
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673940	Revenue	2275.68
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673957	Revenue	593.94
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673922	Revenue	704.92
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673926	Revenue	1187.88
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673953	Revenue	746.12
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673899	Revenue	704.92
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4674098	Revenue	1501.46
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673966	Revenue	515.56
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673963	Revenue	764.60
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4674146	Revenue	1733.98
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4674156	Revenue	2003.78
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673955	Revenue	805.42
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673954	Revenue	593.94
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673947	Revenue	975.66
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673944	Revenue	691.26
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673979	Revenue	1409.84
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673985	Revenue	704.92
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673927	Revenue	1051.66
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4674149	Revenue	593.94
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673962	Revenue	593.94
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673969	Revenue	1287.88
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4674086	Revenue	2088.94

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		Date	Supplier Name		Revenue	
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673965	Revenue	1221.37
Childrens Services	Social Services - Carepay	24/05/10	Redacted Personal Data	4673937	Revenue	927.77
Childrens Services	West Riverside S/Start	18/05/10	ALBANY OFFICE FURNITURE SOLUTIONS	4652718	Revenue	520.00
Childrens Services	West Riverside S/Start	17/05/10	ASKEWS LIBRARY SERVICES LTD	4666024	Revenue	736.89
Childrens Services	West Riverside S/Start	05/05/10	BEAVER BUSINESS GIFTS	4651497	Revenue	798.25
Childrens Services	West Riverside S/Start	12/05/10	BLUE KANGAROO	4620246	Revenue	625.35
Childrens Services	West Riverside S/Start	13/05/10	BLUE KANGAROO	4661726	Revenue	857.40
Childrens Services	West Riverside S/Start	05/05/10	BT	4643959	Revenue	646.42
Childrens Services	West Riverside S/Start	11/05/10	DSG RETAIL LTD	4658469	Revenue	15000.00
Childrens Services	West Riverside S/Start	18/05/10	IMAGE VISUAL COMMUNICATIONS	4667890	Revenue	765.00
Childrens Services	West Riverside S/Start	13/05/10	MOTHERCARE WORLD	4654089	Revenue	2500.00
Childrens Services	West Riverside S/Start	16/05/10	NEWCASTLE UPON TYNE NHS FOUNDATION TRUST	4610905	Revenue	1027.14
Childrens Services	West Riverside S/Start	19/05/10	Redacted Personal Data	4669479	Revenue	840.00
Childrens Services	West Riverside S/Start	27/05/10	SILK GROUP	4595235	Revenue	1023.00
Childrens Services	West Riverside S/Start	27/05/10	SILK GROUP	4667622	Revenue	1019.15
Childrens Services	West Riverside S/Start	17/05/10	VIRGIN MEDIA PAYMENTS LIMITED	4665973	Revenue	2292.49
Childrens Services	West Riverside S/Start	17/05/10	WEST END WOMEN AND GIRLS CENTRE	4665977	Revenue	5000.00
Childrens Services	West Riverside S/Start	13/05/10	XEROX (UK) LTD	4651498	Revenue	2395.84
Childrens Services	Workforce Development	19/05/10	GATESHEAD COUNCIL	4647037	Revenue	6000.00
Childrens Services	Workforce Development	20/05/10	REDCAR & CLEVELAND BOROUGH COUNCIL	4650161	Revenue	1000.00
Childrens Services	YISP	06/05/10	SCOTSWOOD AREA STRATEGY	4652822	Revenue	21500.00
Childrens Services	Youth Offending Team	19/05/10	CAR-ES (UK) LTD	4669197	Revenue	599.60
Childrens Services	Youth Offending Team	10/05/10	NEOPOST-CREDIFON ACCOUNTS	4656348	Revenue	1000.00
Childrens Services	Youth Offending Team	12/05/10	NORTHUMBRIA POLICE AUTHORITY	4660660	Revenue	2500.00
Childrens Services	Youth Offending Team	23/05/10	SANDERSON WEATHERELL	4672492	Revenue	678.77
Childrens Services	Youth Offending Team	04/05/10	YOUTH JUSTICE BOARD	4650164	Revenue	7316.93
Childrens Services	Youth Service	12/05/10	CHILDREN-NORTH EAST	4628867	Revenue	3287.50
Childrens Services	Youth Service	12/05/10	FAMILY HEALTH & COMM PROJECT/CUSHTY CAFE	4628880	Revenue	2750.00
Childrens Services	Youth Service	12/05/10	SCOTSWOOD AREA STRATEGY	4628872	Revenue	3000.00
Childrens Services	Youth Service	12/05/10	YMCA NEWCASTLE UPON TYNE	4628866	Revenue	3000.00
City Service	City Service Benefit Centre	12/05/10	DATASTOR	4660659	Revenue	1138.22
City Service	City Service Benefit Centre	27/05/10	DATASTOR	4679096	Revenue	1139.22
City Service	City Service Benefit Centre	04/05/10	EXPERIAN LTD	4650163	Revenue	2400.00
City Service	City Service Benefit Centre	12/05/10	ROYAL MAIL	4660075	Revenue	610.00
City Service	City Service Cust Serv Ctr	11/05/10	ROBERTSON FACILITIES MANAGEMENT	4658404	Revenue	4978.30
City Service	City Service Cust Serv Ctr	11/05/10	ROBERTSONS FACILITIES MANAGEMENT	4658405	Revenue	3782.81
City Service	City Service Excq Payroll Prep	20/05/10	CIVICA UK LTD	4664169	Revenue	1600.00
City Service	City Service Excq Payroll Prep	25/05/10	CIVICA UK LTD	4676371	Revenue	2000.00
City Service	City Service Excq Payroll Prep	20/05/10	PAYNE SECURITY	4667611	Revenue	1439.50
City Service	City Service ICT Svs (Sch)	06/05/10	BRITISH COMPUTER SOCIETY	4650315	Revenue	2710.00
City Service	City Service ICT Svs (Sch)	06/05/10	DELL COMPUTER CORPORATION LTD	4637934	Revenue	6380.00
City Service	City Service ICT Svs (Sch)	11/05/10	DELL COMPUTER CORPORATION LTD	4641791	Revenue	12987.00
City Service	City Service ICT Svs (Sch)	13/05/10	DELL COMPUTER CORPORATION LTD	4642087	Revenue	3267.90

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Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
City Service	City Service ICT Svs (Sch)	13/05/10	DELL COMPUTER CORPORATION LTD	4644130	Revenue	2757.90
City Service	City Service ICT Svs (Sch)	20/05/10	DELL COMPUTER CORPORATION LTD	4652912	Revenue	560.55
City Service	City Service ICT Svs (Sch)	27/05/10	LYRECO UK LTD	4656219	Revenue	546.98
City Service	City Service ICT Svs (Sch)	20/05/10	NORTHERN GRID FOR LEARNING	4652911	Both	110000.00
City Service	City Service ICT Svs (Sch)	13/05/10	PHOENIX SOFTWARE LTD	4637938	Revenue	760.08
City Service	City Service ICT Svs (Sch)	20/05/10	PHOENIX SOFTWARE LTD	4644275	Capital	5475.69
City Service	City Service ICT Svs (Sch)	20/05/10	PHOENIX SOFTWARE LTD	4644276	Capital	4867.28
City Service	City Service ICT Svs (Sch)	27/05/10	QA LIMITED	4651149	Revenue	7488.00
City Service	City Service ICT Svs (Sch)	13/05/10	SUPPLIES TEAM LTD	4639757	Revenue	765.99
City Service	City Service ICT Svs (Sch)	25/05/10	TASC SOFTWARE SOLUTIONS LTD	4652796	Revenue	1485.00
City Service	City Service ICT Svs (Sch)	27/05/10	TASC SOFTWARE SOLUTIONS LTD	4652795	Revenue	1215.00
City Service	City Service ICT Svs (Sch)	10/05/10	UNITED CARLTON OFFICE SYSTEMS LTD	4653809	Revenue	599.00
City Service	City Service IT Mgmt & Networks	13/05/10	ANTALIS LTD	4662077	Revenue	1097.40
City Service	City Service IT Mgmt & Networks	27/05/10	ANTALIS LTD	4655412	Revenue	688.60
City Service	City Service IT Mgmt & Networks	27/05/10	AVOCENT SOFTWARE LTD	4653021	Revenue	2105.00
City Service	City Service IT Mgmt & Networks	05/05/10	BT	4651082	Revenue	2200.00
City Service	City Service IT Mgmt & Networks	19/05/10	COMMUNISIS	4668903	Revenue	1360.00
City Service	City Service IT Mgmt & Networks	20/05/10	COMMUNISIS	4671121	Revenue	1617.60
City Service	City Service IT Mgmt & Networks	13/05/10	COMPLETE SOURCE LTD	4653787	Revenue	860.00
City Service	City Service IT Mgmt & Networks	13/05/10	CONNECTION EXPRESS PARCELS LTD	4662011	Revenue	1080.00
City Service	City Service IT Mgmt & Networks	13/05/10	DATASTOR	4661990	Revenue	517.46
City Service	City Service IT Mgmt & Networks	16/05/10	DATASTOR	4661989	Revenue	507.46
City Service	City Service IT Mgmt & Networks	16/05/10	DELL COMPUTER CORPORATION LTD	4644271	Revenue	1303.64
City Service	City Service IT Mgmt & Networks	27/05/10	DELL COMPUTER CORPORATION LTD	4660682	Revenue	1261.88
City Service	City Service IT Mgmt & Networks	13/05/10	DSI	4661992	Revenue	527.09
City Service	City Service IT Mgmt & Networks	20/05/10	DSI	4646767	Revenue	3652.16
City Service	City Service IT Mgmt & Networks	20/05/10	ELINTAPS	4651478	Revenue	1920.00
City Service	City Service IT Mgmt & Networks	03/05/10	ESRI (UK) LTD	4648509	Revenue	9437.50
City Service	City Service IT Mgmt & Networks	13/05/10	ESTEEM SYSTEMS PLC	4634190	Revenue	1336.35
City Service	City Service IT Mgmt & Networks	06/05/10	HEWLETT PACKARD LTD	4630780	Revenue	1298.48
City Service	City Service IT Mgmt & Networks	18/05/10	KELWAY UK LTD	4636230	Revenue	1390.00
City Service	City Service IT Mgmt & Networks	18/05/10	LYRECO UK LTD	4667868	Revenue	9500.53
City Service	City Service IT Mgmt & Networks	18/05/10	MATRIX-DIRECT RECYCLE	4667068	Revenue	616.30
City Service	City Service IT Mgmt & Networks	18/05/10	MATRIX-DIRECT RECYCLE	4667069	Revenue	818.00
City Service	City Service IT Mgmt & Networks	18/05/10	MATRIX-DIRECT RECYCLE	4667070	Revenue	548.50
City Service	City Service IT Mgmt & Networks	18/05/10	MATRIX-DIRECT RECYCLE	4667073	Revenue	633.00
City Service	City Service IT Mgmt & Networks	18/05/10	MATRIX-DIRECT RECYCLE	4667075	Revenue	937.65
City Service	City Service IT Mgmt & Networks	27/05/10	NCC GROUP SECURE TEST LTD	4661979	Revenue	525.00
City Service	City Service IT Mgmt & Networks	27/05/10	NCC GROUP SECURE TEST LTD	4662097	Revenue	525.00
City Service	City Service IT Mgmt & Networks	20/05/10	NTE LTD	4667613	Capital	577.20
City Service	City Service IT Mgmt & Networks	12/05/10	OCE UK LTD	4644252	Revenue	5321.64
City Service	City Service IT Mgmt & Networks	03/05/10	PARAGON GROUP UK LTD	4648709	Revenue	2404.50
City Service	City Service IT Mgmt & Networks	13/05/10	POTTS PRINTERS LTD	4662010	Revenue	1150.00

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Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
City Service	City Service IT Mgmt & Networks	05/05/10	ROYAL MAIL GROUP PLC	4643907	Revenue	3694.68
City Service	City Service IT Mgmt & Networks	19/05/10	ROYAL MAIL GROUP PLC	4646765	Revenue	4376.55
City Service	City Service IT Mgmt & Networks	26/05/10	ROYAL MAIL GROUP PLC	4661993	Revenue	7979.28
City Service	City Service IT Mgmt & Networks	20/05/10	SHI INTERNATIONAL CORP	4643929	Revenue	763.20
City Service	City Service IT Mgmt & Networks	20/05/10	SOFTWARE BOX LTD	4645610	Revenue	2501.96
City Service	City Service IT Mgmt & Networks	20/05/10	SOFTWARE BOX LTD	4645611	Revenue	2501.96
City Service	City Service IT Mgmt & Networks	25/05/10	SOLARWINDS SOFTWARE EUROPE LTD	4640307	Revenue	660.00
City Service	City Service IT Mgmt & Networks	19/05/10	VIGLEN LTD	4644097	Revenue	775.68
City Service	City Service IT Mgmt & Networks	20/05/10	VIGLEN LTD	4644373	Revenue	11247.00
City Service	City Service IT Mgmt & Networks	20/05/10	VIGLEN LTD	4648615	Revenue	10847.60
City Service	City Service IT Mgmt & Networks	04/05/10	VIRGIN MEDIA PAYMENTS LIMITED	4650531	Revenue	623.02
City Service	City Service IT Mgmt & Networks	04/05/10	VIRGIN MEDIA PAYMENTS LIMITED	4650532	Revenue	891.05
City Service	City Service IT Mgmt & Networks	05/05/10	VIRGIN MEDIA PAYMENTS LIMITED	4651091	Revenue	503.60
City Service	City Service IT Mgmt & Networks	05/05/10	VIRGIN MEDIA PAYMENTS LIMITED	4651485	Revenue	960.37
City Service	City Service IT Mgmt & Networks	05/05/10	VIRGIN MEDIA PAYMENTS LIMITED	4651486	Revenue	546.47
City Service	City Service IT Mgmt & Networks	05/05/10	VIRGIN MEDIA PAYMENTS LIMITED	4651683	Revenue	4060.26
City Service	City Service IT Mgmt & Networks	06/05/10	VIRGIN MEDIA PAYMENTS LIMITED	4652941	Revenue	583.41
City Service	City Service IT Mgmt & Networks	06/05/10	VIRGIN MEDIA PAYMENTS LIMITED	4652971	Revenue	560.00
City Service	City Service IT Mgmt & Networks	09/05/10	VIRGIN MEDIA PAYMENTS LIMITED	4654308	Revenue	587.76
City Service	City Service IT Mgmt & Networks	09/05/10	VIRGIN MEDIA PAYMENTS LIMITED	4654574	Revenue	856.71
City Service	City Service IT Mgmt & Networks	12/05/10	VIRGIN MEDIA PAYMENTS LIMITED	4660686	Revenue	1166.32
City Service	City Service IT Mgmt & Networks	18/05/10	VIRGIN MEDIA PAYMENTS LIMITED	4668007	Revenue	1304.65
City Service	City Service IT Mgmt & Networks	19/05/10	VIRGIN MEDIA PAYMENTS LIMITED	4669407	Revenue	759.08
City Service	City Service IT Mgmt & Networks	20/05/10	VIRGIN MEDIA PAYMENTS LIMITED	4671122	Revenue	894.81
City Service	City Service IT Mgmt & Networks	20/05/10	VIRGIN MEDIA PAYMENTS LIMITED	4671164	Revenue	539.56
City Service	City Service IT Mgmt & Networks	24/05/10	VIRGIN MEDIA PAYMENTS LIMITED	4667914	Revenue	539.13
City Service	City Service IT Mgmt & Networks	24/05/10	VIRGIN MEDIA PAYMENTS LIMITED	4668063	Revenue	568.65
City Service	City Service IT Mgmt & Networks	27/05/10	VIRGIN MEDIA PAYMENTS LIMITED	4678507	Revenue	513572.00
City Service	City Service IT Mgmt & Networks	06/05/10	XEROX (UK) LTD	4652848	Revenue	1005.05
City Service	City Service IT Mgmt & Networks	12/05/10	XEROX (UK) LTD	4653053	Revenue	1153.33
City Service	City Service IT Mgmt & Networks	09/05/10	XEROX UK	4654193	Revenue	825.10
City Service	City Service IT Mgmt & Networks	09/05/10	XEROX UK	4654311	Revenue	2413.05
City Service	City Service Transformation	13/05/10	KPMG LLP FEES ACCOUNT	4662096	Revenue	120409.74
City Service	Exchequer Accounts Payable	09/05/10	DTZ DEBENHAM TIE LEING	4653821	Revenue	2984.23
City Service	Exchequer Accounts Payable	20/05/10	N POWER NORTHERN LTD	4672194	Revenue	2599.96
City Service	Exchequer Income	18/05/10	KIDDIVOUCERS LTD	4667798	Revenue	1130.49
City Service	Exchequer Income	18/05/10	KIDDIVOUCERS LTD	4667799	Revenue	72.10
City Service	Exchequer Payroll	04/05/10	TRIBAL RESOURCING LTD	4649946	Revenue	48240.42
City Service	Exchequer Payroll	27/05/10	WINGROVE MOTOR COMPANY LTD	4679148	Revenue	5700.00
City Service	Utilities	12/05/10	AZZURRI COMMUNICATIONS LTD	4641757	Both	19249.19
City Service	Utilities	04/05/10	BRITISH GAS BUSINESS	4650075	Revenue	858297.30
City Service	Utilities	17/05/10	BRITISH TELECOMMUNICATIONS PLC	4665493	Revenue	45863.76
City Service	Utilities	09/05/10	VODAFONE CORPORATE	4654215	Revenue	119046.03

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Environment & Regeneration	Allendale Building	06/05/10	AGGREKO UK LTD	4647072	Revenue	1253.80
Environment & Regeneration	Allendale Building	09/05/10	AGGREKO UK LTD	4653839	Revenue	1253.80
Environment & Regeneration	Allendale Building	19/05/10	AMENITY 1 LTD	4599715	Revenue	586.50
Environment & Regeneration	Allendale Building	06/05/10	BALMORAL JOINERY	4634580	Revenue	505.00
Environment & Regeneration	Allendale Building	20/05/10	BRUSH TECHNOLOGY LTD	4645573	Revenue	1018.08
Environment & Regeneration	Allendale Building	27/05/10	BRUSH TECHNOLOGY LTD	4664059	Revenue	2632.50
Environment & Regeneration	Allendale Building	19/05/10	BURN & HEWITT	4669494	Revenue	651.09
Environment & Regeneration	Allendale Building	24/05/10	BURN & HEWITT	4674344	Revenue	660.00
Environment & Regeneration	Allendale Building	06/05/10	CERAMIC TILE DISTRIBUTORS	4652756	Revenue	1660.23
Environment & Regeneration	Allendale Building	10/05/10	CLYDESIDE TRADING SOCIETY LTD	4623941	Revenue	506.79
Environment & Regeneration	Allendale Building	17/05/10	CROSSLING LTD	4643506	Revenue	523.30
Environment & Regeneration	Allendale Building	23/05/10	CROSSLING LTD	4669450	Revenue	1330.00
Environment & Regeneration	Allendale Building	09/05/10	DLF-PERYFIELDS LTD	4653773	Revenue	3010.00
Environment & Regeneration	Allendale Building	19/05/10	FRED WILLIAMSON & SONS LTD	4668613	Revenue	967.66
Environment & Regeneration	Allendale Building	10/05/10	GLASDON UK LTD	4655524	Revenue	630.80
Environment & Regeneration	Allendale Building	16/05/10	HIGHLINE BUILDING PLASTICS	4664068	Revenue	532.60
Environment & Regeneration	Allendale Building	20/05/10	ICI CONTRACT DIRECT	4652152	Revenue	949.00
Environment & Regeneration	Allendale Building	27/05/10	ICI CONTRACT DIRECT	4668958	Revenue	699.00
Environment & Regeneration	Allendale Building	10/05/10	INSTARMAC GROUP PLC	4656448	Revenue	1434.72
Environment & Regeneration	Allendale Building	27/05/10	INSTARMAC GROUP PLC	4676847	Revenue	1434.72
Environment & Regeneration	Allendale Building	16/05/10	J T DOVE LTD	4662821	Revenue	1141.44
Environment & Regeneration	Allendale Building	27/05/10	J T DOVE LTD	4679060	Revenue	1141.44
Environment & Regeneration	Allendale Building	04/05/10	J&G ARCHIBALD LTD	4649155	Revenue	568.26
Environment & Regeneration	Allendale Building	04/05/10	J&G ARCHIBALD LTD	4649156	Revenue	1551.60
Environment & Regeneration	Allendale Building	06/05/10	J&G ARCHIBALD LTD	4652158	Revenue	662.35
Environment & Regeneration	Allendale Building	10/05/10	J&G ARCHIBALD LTD	4632024	Revenue	1746.00
Environment & Regeneration	Allendale Building	20/05/10	J&G ARCHIBALD LTD	4670223	Revenue	887.88
Environment & Regeneration	Allendale Building	26/05/10	J&G ARCHIBALD LTD	4675628	Revenue	1293.00
Environment & Regeneration	Allendale Building	26/05/10	J&G ARCHIBALD LTD	4677398	Revenue	923.70
Environment & Regeneration	Allendale Building	06/05/10	JOBLING PURSER LTD	4652762	Revenue	702.00
Environment & Regeneration	Allendale Building	06/05/10	JOBLING PURSER LTD	4652948	Revenue	585.00
Environment & Regeneration	Allendale Building	16/05/10	JOBLING PURSER LTD	4662913	Revenue	798.00
Environment & Regeneration	Allendale Building	12/05/10	JOHN NIXON LTD	4660718	Revenue	528.00
Environment & Regeneration	Allendale Building	12/05/10	JOHN NIXON LTD	4660811	Revenue	759.00
Environment & Regeneration	Allendale Building	13/05/10	JOHN NIXON LTD	4660921	Revenue	660.00
Environment & Regeneration	Allendale Building	10/05/10	JT DOVE LTD	4655072	Revenue	1025.00
Environment & Regeneration	Allendale Building	05/05/10	JT DOVE LTD	4651554	Revenue	602.50
Environment & Regeneration	Allendale Building	04/05/10	LEENGATE WELDING SUPPLIES (NE) LTD	4649994	Revenue	1346.83
Environment & Regeneration	Allendale Building	16/05/10	LEENGATE WELDING SUPPLIES (NE) LTD	4662838	Revenue	527.26
Environment & Regeneration	Allendale Building	17/05/10	LEENGATE WELDING SUPPLIES (NE) LTD	4604341	Revenue	737.58
Environment & Regeneration	Allendale Building	20/05/10	LEENGATE WELDING SUPPLIES (NE) LTD	4670245	Revenue	513.68
Environment & Regeneration	Allendale Building	04/05/10	METALPOINT LTD	4650544	Revenue	803.70
Environment & Regeneration	Allendale Building	05/05/10	MH SOUTHERN & CO LTD	4651527	Revenue	3144.42

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Environment & Regeneration	Allendale Building	05/05/10	MH SOUTHERN & CO LTD	4651529	Revenue	681.36
Environment & Regeneration	Allendale Building	05/05/10	MH SOUTHERN & CO LTD	4651530	Revenue	1207.35
Environment & Regeneration	Allendale Building	05/05/10	MH SOUTHERN & CO LTD	4651532	Revenue	1434.72
Environment & Regeneration	Allendale Building	09/05/10	MH SOUTHERN & CO LTD	4653715	Revenue	1041.04
Environment & Regeneration	Allendale Building	13/05/10	MH SOUTHERN & CO LTD	4661900	Revenue	1308.00
Environment & Regeneration	Allendale Building	13/05/10	MH SOUTHERN & CO LTD	4661903	Revenue	1258.80
Environment & Regeneration	Allendale Building	13/05/10	MH SOUTHERN & CO LTD	4661904	Revenue	966.24
Environment & Regeneration	Allendale Building	13/05/10	MH SOUTHERN & CO LTD	4661905	Revenue	1208.02
Environment & Regeneration	Allendale Building	13/05/10	MH SOUTHERN & CO LTD	4662024	Revenue	720.63
Environment & Regeneration	Allendale Building	19/05/10	MH SOUTHERN & CO LTD	4668609	Revenue	1935.84
Environment & Regeneration	Allendale Building	19/05/10	MH SOUTHERN & CO LTD	4668611	Revenue	716.28
Environment & Regeneration	Allendale Building	26/05/10	MH SOUTHERN & CO LTD	4676823	Revenue	1517.76
Environment & Regeneration	Allendale Building	26/05/10	MH SOUTHERN & CO LTD	4676824	Revenue	915.39
Environment & Regeneration	Allendale Building	26/05/10	MH SOUTHERN & CO LTD	4676825	Revenue	1483.29
Environment & Regeneration	Allendale Building	26/05/10	MH SOUTHERN & CO LTD	4676827	Revenue	640.45
Environment & Regeneration	Allendale Building	06/05/10	MOULD GROWTH CONSULTANTS LTD	4652725	Revenue	625.50
Environment & Regeneration	Allendale Building	16/05/10	NOMIX ENVIRO	4664007	Revenue	1786.00
Environment & Regeneration	Allendale Building	09/05/10	PILKINGTON UK LTD	4654591	Revenue	1659.43
Environment & Regeneration	Allendale Building	23/05/10	PILKINGTON UK LTD	4671792	Revenue	621.00
Environment & Regeneration	Allendale Building	10/05/10	PPG ARCHITECTURAL COATINGS UK LTD	4413468	Revenue	671.70
Environment & Regeneration	Allendale Building	10/05/10	PPG ARCHITECTURAL COATINGS UK LTD	4451312	Revenue	543.40
Environment & Regeneration	Allendale Building	11/05/10	SHERRIFF AMENITY LTD	4659007	Revenue	1147.50
Environment & Regeneration	Allendale Building	04/05/10	SIBCAS LTD	4650341	Revenue	994.00
Environment & Regeneration	Allendale Building	03/05/10	SOVEREIGN CHEMICAL INDUSTRIES LTD	4647771	Revenue	560.00
Environment & Regeneration	Allendale Building	10/05/10	SPALDINGS (UK) LTD	4625855	Revenue	1108.00
Environment & Regeneration	Allendale Building	06/05/10	TB DAVIES (CARDIFF) LTD	4653065	Revenue	576.89
Environment & Regeneration	Allendale Building	27/05/10	TRAVIS PERKINS TRADING CO LTD	4678499	Revenue	532.00
Environment & Regeneration	Allendale Building	06/05/10	W&M THOMPSON (EARTHWORKS) LTD	4652141	Revenue	1133.70
Environment & Regeneration	Allendale Building	11/05/10	W&M THOMPSON (EARTHWORKS) LTD	4643665	Revenue	662.42
Environment & Regeneration	Allendale Building	11/05/10	WEST PORT TIMBER WINDOWS & DOORS	4633176	Revenue	532.84
Environment & Regeneration	Allendale Building	11/05/10	WEST PORT TIMBER WINDOWS & DOORS	4650290	Revenue	669.79
Environment & Regeneration	Allendale Building	06/05/10	WT BURDEN LTD	4652154	Revenue	804.00
Environment & Regeneration	Allendale Rd	20/05/10	BORDER HEATING SPARES	4671032	Revenue	510.35
Environment & Regeneration	Allendale Rd	20/05/10	BORDER HEATING SPARES	4671033	Revenue	555.28
Environment & Regeneration	Allendale Rd	05/05/10	CHALMOR	4625196	Revenue	1092.60
Environment & Regeneration	Allendale Rd	06/05/10	CHALMOR	4637324	Revenue	838.20
Environment & Regeneration	Allendale Rd	06/05/10	CHALMOR	4652883	Revenue	1092.60
Environment & Regeneration	Allendale Rd	10/05/10	CROSSLING LTD	4656587	Revenue	520.00
Environment & Regeneration	Allendale Rd	05/05/10	EASIBATHE	4628295	Revenue	1140.72
Environment & Regeneration	Allendale Rd	09/05/10	EDMUNDSON ELECTRICAL LTD	4653769	Revenue	607.78
Environment & Regeneration	Allendale Rd	25/05/10	EDMUNDSON ELECTRICAL LTD	4675891	Revenue	824.93
Environment & Regeneration	Allendale Rd	05/05/10	EYRE & ELLISTON LTD T/A EGS	4638191	Revenue	3568.83
Environment & Regeneration	Allendale Rd	06/05/10	EYRE & ELLISTON LTD T/A EGS	4638192	Revenue	1341.72

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Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Environment & Regeneration	Allendale Rd	06/05/10	EYRE & ELLISTON LTD T/A EGS	4638326	Revenue	746.49
Environment & Regeneration	Allendale Rd	06/05/10	EYRE & ELLISTON LTD T/A EGS	4638930	Revenue	2885.50
Environment & Regeneration	Allendale Rd	06/05/10	EYRE & ELLISTON LTD T/A EGS	4639589	Revenue	2224.44
Environment & Regeneration	Allendale Rd	12/05/10	EYRE & ELLISTON LTD T/A EGS	4638924	Revenue	875.10
Environment & Regeneration	Allendale Rd	13/05/10	EYRE & ELLISTON LTD T/A EGS	4638337	Revenue	770.50
Environment & Regeneration	Allendale Rd	13/05/10	EYRE & ELLISTON LTD T/A EGS	4638882	Revenue	846.30
Environment & Regeneration	Allendale Rd	13/05/10	EYRE & ELLISTON LTD T/A EGS	4638885	Revenue	1353.60
Environment & Regeneration	Allendale Rd	13/05/10	EYRE & ELLISTON LTD T/A EGS	4648424	Revenue	1879.76
Environment & Regeneration	Allendale Rd	17/05/10	EYRE & ELLISTON LTD T/A EGS	4665856	Revenue	1093.74
Environment & Regeneration	Allendale Rd	17/05/10	EYRE & ELLISTON LTD T/A EGS	4665857	Revenue	1933.49
Environment & Regeneration	Allendale Rd	17/05/10	EYRE & ELLISTON LTD T/A EGS	4665858	Revenue	1731.00
Environment & Regeneration	Allendale Rd	19/05/10	EYRE & ELLISTON LTD T/A EGS	4648427	Revenue	4331.34
Environment & Regeneration	Allendale Rd	19/05/10	EYRE & ELLISTON LTD T/A EGS	4648428	Revenue	4284.80
Environment & Regeneration	Allendale Rd	20/05/10	EYRE & ELLISTON LTD T/A EGS	4655346	Revenue	532.20
Environment & Regeneration	Allendale Rd	20/05/10	EYRE & ELLISTON LTD T/A EGS	4670166	Revenue	3180.44
Environment & Regeneration	Allendale Rd	24/05/10	EYRE & ELLISTON LTD T/A EGS	4648605	Revenue	1071.20
Environment & Regeneration	Allendale Rd	24/05/10	EYRE & ELLISTON LTD T/A EGS	4655345	Revenue	1534.00
Environment & Regeneration	Allendale Rd	25/05/10	EYRE & ELLISTON LTD T/A EGS	4655337	Revenue	769.58
Environment & Regeneration	Allendale Rd	25/05/10	EYRE & ELLISTON LTD T/A EGS	4655469	Revenue	570.70
Environment & Regeneration	Allendale Rd	26/05/10	EYRE & ELLISTON LTD T/A EGS	4655379	Revenue	4144.86
Environment & Regeneration	Allendale Rd	27/05/10	EYRE & ELLISTON LTD T/A EGS	4654276	Revenue	892.00
Environment & Regeneration	Allendale Rd	27/05/10	EYRE & ELLISTON LTD T/A EGS	4655334	Revenue	2713.39
Environment & Regeneration	Allendale Rd	27/05/10	EYRE & ELLISTON LTD T/A EGS	4661949	Revenue	691.30
Environment & Regeneration	Allendale Rd	27/05/10	EYRE & ELLISTON LTD T/A EGS	4661955	Revenue	1049.00
Environment & Regeneration	Allendale Rd	05/05/10	FLEMING & CO (MACHINERY) LTD	4643884	Revenue	606.00
Environment & Regeneration	Allendale Rd	06/05/10	FLEMING & CO (MACHINERY) LTD	4648165	Revenue	909.00
Environment & Regeneration	Allendale Rd	09/05/10	FLEMING & CO (MACHINERY) LTD	4649777	Revenue	1090.80
Environment & Regeneration	Allendale Rd	16/05/10	FLEMING & CO (MACHINERY) LTD	4655081	Revenue	1030.20
Environment & Regeneration	Allendale Rd	20/05/10	FLEMING & CO (MACHINERY) LTD	4661927	Revenue	787.80
Environment & Regeneration	Allendale Rd	09/05/10	GARDINER SECURITY LTD	4653737	Revenue	681.55
Environment & Regeneration	Allendale Rd	09/05/10	GARDINER SECURITY LTD	4653740	Revenue	840.00
Environment & Regeneration	Allendale Rd	09/05/10	GARDINER SECURITY LTD	4653749	Revenue	1038.00
Environment & Regeneration	Allendale Rd	23/05/10	GARDINER SECURITY LTD	4653746	Revenue	743.50
Environment & Regeneration	Allendale Rd	19/05/10	HOGG ENGINEERING LTD	4669566	Revenue	790.00
Environment & Regeneration	Allendale Rd	19/05/10	HOGG ENGINEERING LTD	4669567	Revenue	955.00
Environment & Regeneration	Allendale Rd	11/05/10	J M L HARDWARE LTD	4611179	Revenue	830.00
Environment & Regeneration	Allendale Rd	11/05/10	LLOYD WORRALL LTD	4654134	Revenue	1340.42
Environment & Regeneration	Allendale Rd	11/05/10	LLOYD WORRALL LTD	4658376	Revenue	838.30
Environment & Regeneration	Allendale Rd	13/05/10	LLOYD WORRALL LTD	4654136	Revenue	684.80
Environment & Regeneration	Allendale Rd	18/05/10	LLOYD WORRALL LTD	4662063	Revenue	1240.80
Environment & Regeneration	Allendale Rd	18/05/10	LLOYD WORRALL LTD	4662122	Revenue	647.56
Environment & Regeneration	Allendale Rd	20/05/10	LLOYD WORRALL LTD	4662060	Revenue	547.40
Environment & Regeneration	Allendale Rd	20/05/10	LLOYD WORRALL LTD	4662068	Revenue	1414.00

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Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Environment & Regeneration	Allendale Rd	20/05/10	LLOYD WORRALL LTD	4662102	Revenue	979.00
Environment & Regeneration	Allendale Rd	20/05/10	LLOYD WORRALL LTD	4662126	Revenue	1548.20
Environment & Regeneration	Allendale Rd	27/05/10	LLOYD WORRALL LTD	4662051	Revenue	1744.40
Environment & Regeneration	Allendale Rd	27/05/10	LLOYD WORRALL LTD	4662127	Revenue	678.00
Environment & Regeneration	Allendale Rd	27/05/10	LLOYD WORRALL LTD	4662179	Revenue	1983.62
Environment & Regeneration	Allendale Rd	12/05/10	MARSHALLS MONO LTD	4662019	Revenue	3685.29
Environment & Regeneration	Allendale Rd	19/05/10	MDRC GROUP LTD	4669501	Revenue	2890.00
Environment & Regeneration	Allendale Rd	04/05/10	METALPOINT LTD	4650549	Revenue	744.00
Environment & Regeneration	Allendale Rd	04/05/10	METALPOINT LTD	4650550	Revenue	608.12
Environment & Regeneration	Allendale Rd	06/05/10	NEWWEY & EYRE LTD	4652735	Revenue	18477.33
Environment & Regeneration	Allendale Rd	12/05/10	NEWWEY & EYRE LTD	4659781	Revenue	2667.50
Environment & Regeneration	Allendale Rd	25/05/10	NOSTALGIA FIREPLACES LTD	4652730	Revenue	1500.00
Environment & Regeneration	Allendale Rd	06/05/10	T CROSSLING	4631518	Revenue	881.63
Environment & Regeneration	Allendale Rd	06/05/10	T CROSSLING	4631823	Revenue	1724.00
Environment & Regeneration	Allendale Rd	06/05/10	T CROSSLING	4634992	Revenue	1012.90
Environment & Regeneration	Allendale Rd	06/05/10	T CROSSLING	4636181	Revenue	598.10
Environment & Regeneration	Allendale Rd	06/05/10	T CROSSLING	4636244	Revenue	635.61
Environment & Regeneration	Allendale Rd	06/05/10	T CROSSLING	4636247	Revenue	611.20
Environment & Regeneration	Allendale Rd	06/05/10	T CROSSLING	4636452	Revenue	990.00
Environment & Regeneration	Allendale Rd	12/05/10	T CROSSLING	4530673	Revenue	978.03
Environment & Regeneration	Allendale Rd	12/05/10	T CROSSLING	4604388	Revenue	2061.24
Environment & Regeneration	Allendale Rd	13/05/10	T CROSSLING	4643510	Revenue	545.00
Environment & Regeneration	Allendale Rd	13/05/10	T CROSSLING	4643511	Revenue	2106.71
Environment & Regeneration	Allendale Rd	13/05/10	T CROSSLING	4643745	Revenue	1214.47
Environment & Regeneration	Allendale Rd	13/05/10	T CROSSLING	4643748	Revenue	1038.26
Environment & Regeneration	Allendale Rd	13/05/10	T CROSSLING	4644021	Revenue	1422.40
Environment & Regeneration	Allendale Rd	13/05/10	T CROSSLING	4644024	Revenue	763.92
Environment & Regeneration	Allendale Rd	13/05/10	T CROSSLING	4644026	Revenue	4366.30
Environment & Regeneration	Allendale Rd	13/05/10	T CROSSLING	4644027	Revenue	4320.73
Environment & Regeneration	Allendale Rd	13/05/10	T CROSSLING	4644033	Revenue	550.07
Environment & Regeneration	Allendale Rd	13/05/10	T CROSSLING	4646444	Revenue	990.00
Environment & Regeneration	Allendale Rd	13/05/10	T CROSSLING	4647038	Revenue	837.62
Environment & Regeneration	Allendale Rd	13/05/10	T CROSSLING	4650324	Revenue	623.86
Environment & Regeneration	Allendale Rd	17/05/10	T CROSSLING	4496154	Revenue	1713.98
Environment & Regeneration	Allendale Rd	17/05/10	T CROSSLING	4665920	Revenue	3296.07
Environment & Regeneration	Allendale Rd	18/05/10	T CROSSLING	4650975	Revenue	847.80
Environment & Regeneration	Allendale Rd	19/05/10	T CROSSLING	4620829	Revenue	612.09
Environment & Regeneration	Allendale Rd	20/05/10	T CROSSLING	4651002	Revenue	2498.84
Environment & Regeneration	Allendale Rd	20/05/10	T CROSSLING	4651004	Revenue	840.00
Environment & Regeneration	Allendale Rd	20/05/10	T CROSSLING	4651431	Revenue	2159.04
Environment & Regeneration	Allendale Rd	20/05/10	T CROSSLING	4651438	Revenue	8602.20
Environment & Regeneration	Allendale Rd	20/05/10	T CROSSLING	4651543	Revenue	675.00
Environment & Regeneration	Allendale Rd	20/05/10	T CROSSLING	4653716	Revenue	1903.21

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Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Environment & Regeneration	Allendale Rd	20/05/10	T CROSSLING	4654114	Revenue	3960.00
Environment & Regeneration	Allendale Rd	20/05/10	T CROSSLING	4655489	Revenue	749.47
Environment & Regeneration	Allendale Rd	27/05/10	T CROSSLING	4656579	Revenue	538.07
Environment & Regeneration	Allendale Rd	27/05/10	T CROSSLING	4656600	Revenue	573.00
Environment & Regeneration	Allendale Rd	27/05/10	T CROSSLING	4656606	Revenue	912.62
Environment & Regeneration	Allendale Rd	27/05/10	T CROSSLING	4656610	Revenue	892.92
Environment & Regeneration	Allendale Rd	27/05/10	T CROSSLING	4656619	Revenue	580.87
Environment & Regeneration	Allendale Rd	27/05/10	T CROSSLING	4656622	Revenue	758.20
Environment & Regeneration	Allendale Rd	27/05/10	T CROSSLING	4657522	Revenue	990.00
Environment & Regeneration	Allendale Rd	27/05/10	T CROSSLING	4657524	Revenue	684.00
Environment & Regeneration	Allendale Rd	27/05/10	T CROSSLING	4658060	Revenue	3265.91
Environment & Regeneration	Allendale Rd	27/05/10	T CROSSLING	4679163	Revenue	603.54
Environment & Regeneration	Allendale Rd	27/05/10	T CROSSLING	4679245	Revenue	1572.93
Environment & Regeneration	Allendale Rd	27/05/10	T CROSSLING	4679246	Revenue	884.16
Environment & Regeneration	Allendale Rd	10/05/10	THOMAS OWEN & SONS LTD	4656118	Revenue	554.76
Environment & Regeneration	Allendale Rd	27/05/10	TYNETEC LTD	4678809	Revenue	1677.00
Environment & Regeneration	Allendale Rd	05/05/10	WOLSELEY UK LTD	4578629	Revenue	541.69
Environment & Regeneration	Allendale Rd	06/05/10	WOLSELEY UK LTD	4631409	Revenue	517.60
Environment & Regeneration	Allendale Rd	06/05/10	WOLSELEY UK LTD	4631413	Revenue	733.27
Environment & Regeneration	Allendale Rd	06/05/10	WOLSELEY UK LTD	4631414	Revenue	559.02
Environment & Regeneration	Allendale Rd	06/05/10	WOLSELEY UK LTD	4631479	Revenue	638.59
Environment & Regeneration	Allendale Rd	06/05/10	WOLSELEY UK LTD	4632942	Revenue	507.06
Environment & Regeneration	Allendale Rd	12/05/10	WOLSELEY UK LTD	4633495	Revenue	607.16
Environment & Regeneration	Allendale Rd	13/05/10	WOLSELEY UK LTD	4631411	Revenue	615.85
Environment & Regeneration	Allendale Rd	13/05/10	WOLSELEY UK LTD	4638916	Revenue	541.63
Environment & Regeneration	Allendale Rd	13/05/10	WOLSELEY UK LTD	4638922	Revenue	679.01
Environment & Regeneration	Allendale Rd	13/05/10	WOLSELEY UK LTD	4639887	Revenue	1325.66
Environment & Regeneration	Allendale Rd	13/05/10	WOLSELEY UK LTD	4639888	Revenue	719.60
Environment & Regeneration	Allendale Rd	13/05/10	WOLSELEY UK LTD	4641763	Revenue	544.85
Environment & Regeneration	Allendale Rd	13/05/10	WOLSELEY UK LTD	4641766	Revenue	614.96
Environment & Regeneration	Allendale Rd	13/05/10	WOLSELEY UK LTD	4641849	Revenue	501.27
Environment & Regeneration	Allendale Rd	18/05/10	WOLSELEY UK LTD	4650970	Revenue	720.38
Environment & Regeneration	Allendale Rd	18/05/10	WOLSELEY UK LTD	4667144	Revenue	1296.07
Environment & Regeneration	Allendale Rd	19/05/10	WOLSELEY UK LTD	4650974	Revenue	1595.12
Environment & Regeneration	Allendale Rd	20/05/10	WOLSELEY UK LTD	4647785	Revenue	644.55
Environment & Regeneration	Allendale Rd	20/05/10	WOLSELEY UK LTD	4647786	Revenue	618.54
Environment & Regeneration	Allendale Rd	20/05/10	WOLSELEY UK LTD	4648417	Revenue	522.79
Environment & Regeneration	Allendale Rd	20/05/10	WOLSELEY UK LTD	4648606	Revenue	758.32
Environment & Regeneration	Allendale Rd	25/05/10	WOLSELEY UK LTD	4654581	Revenue	759.68
Environment & Regeneration	Allendale Rd	25/05/10	WOLSELEY UK LTD	4654583	Revenue	649.19
Environment & Regeneration	Allendale Rd	25/05/10	WOLSELEY UK LTD	4654586	Revenue	612.42
Environment & Regeneration	Allendale Rd	26/05/10	WOLSELEY UK LTD	4654576	Revenue	3906.98
Environment & Regeneration	Allendale Rd	26/05/10	WOLSELEY UK LTD	4654577	Revenue	650.26

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Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Environment & Regeneration	Allendale Rd	27/05/10	WOLSELEY UK LTD	4655084	Revenue	633.79
Environment & Regeneration	Allendale Rd	27/05/10	WOLSELEY UK LTD	4655085	Revenue	509.03
Environment & Regeneration	Allendale Rd	27/05/10	WOLSELEY UK LTD	4655086	Revenue	587.96
Environment & Regeneration	Allendale Rd	27/05/10	WOLSELEY UK LTD	4655088	Revenue	518.15
Environment & Regeneration	Allendale Rd	27/05/10	WOLSELEY UK LTD	4655099	Revenue	566.46
Environment & Regeneration	Allendale Rd	27/05/10	WOLSELEY UK LTD	4655100	Revenue	660.97
Environment & Regeneration	Allendale Rd	27/05/10	WOLSELEY UK LTD	4655105	Revenue	530.01
Environment & Regeneration	Allendale Rd	27/05/10	WOLSELEY UK LTD	4655106	Revenue	731.02
Environment & Regeneration	Allendale Rd	27/05/10	WOLSELEY UK LTD	4664336	Revenue	1152.18
Environment & Regeneration	Allendale Rd	27/05/10	WOLSELEY UK LTD	4664337	Revenue	1366.52
Environment & Regeneration	Blacksmiths	24/05/10	BIRTLEY BUILDING PRODUCTS LTD	4674408	Revenue	1124.32
Environment & Regeneration	Blacksmiths	26/05/10	BIRTLEY BUILDING PRODUCTS LTD	4677368	Revenue	611.97
Environment & Regeneration	Blacksmiths	27/05/10	CHEMETALL PLC	4664063	Revenue	539.58
Environment & Regeneration	Blacksmiths	03/05/10	FUCHS LUBRICANTS PLC	4623958	Revenue	504.30
Environment & Regeneration	Blacksmiths	16/05/10	GOTT TECHNICAL SERVICES LTD	4664064	Revenue	692.28
Environment & Regeneration	Blacksmiths	16/05/10	HILL & SMITH LTD	4662916	Revenue	5050.38
Environment & Regeneration	Blacksmiths	16/05/10	INSTARMAC GROUP PLC	4664008	Revenue	943.04
Environment & Regeneration	Blacksmiths	06/05/10	METALPOINT LTD	4650963	Revenue	600.00
Environment & Regeneration	Blacksmiths	13/05/10	PIRTEK (TYNE & WEAR)	4648715	Revenue	717.50
Environment & Regeneration	Blacksmiths	09/05/10	PPG ARCHITECTURAL COATINGS UK LTD	4654590	Revenue	546.26
Environment & Regeneration	Blacksmiths	10/05/10	PPG ARCHITECTURAL COATINGS UK LTD	4656169	Revenue	569.25
Environment & Regeneration	Blacksmiths	13/05/10	PYEROY LTD	4661528	Revenue	2720.90
Environment & Regeneration	Blacksmiths	06/05/10	SNAP-ON DIAGNOSTICS	4652171	Revenue	899.69
Environment & Regeneration	Blacksmiths	26/05/10	TOFCO LTD	4677395	Revenue	3235.68
Environment & Regeneration	Blacksmiths	13/05/10	VISTA SIGNS LTD	4661542	Revenue	633.74
Environment & Regeneration	Blacksmiths	27/05/10	VISTA SIGNS LTD	4678815	Revenue	686.41
Environment & Regeneration	Blacksmiths	06/05/10	WYBONE LTD	4652761	Revenue	583.90
Environment & Regeneration	Cityworks Eldon	20/05/10	CAPITAL SHOPPING CENTRES	4670232	Revenue	35543.00
Environment & Regeneration	Cityworks Eldon	06/05/10	DURHAM FILTRATION LTD	4653066	Revenue	946.79
Environment & Regeneration	Cityworks Eldon	27/05/10	ELDON ASSOCIATES LTD	4678802	Revenue	1000.00
Environment & Regeneration	Cityworks Eldon	13/05/10	HEINEKEN UK LIMITED	4662145	Revenue	1103.08
Environment & Regeneration	Cityworks Eldon	13/05/10	HEINEKEN UK LIMITED	4662146	Revenue	2360.09
Environment & Regeneration	Cityworks Eldon	19/05/10	HEINEKEN UK LIMITED	4669674	Revenue	573.07
Environment & Regeneration	Cityworks Bus Marketing	10/05/10	AD MERCHANDISE LTD	4599708	Revenue	1302.00
Environment & Regeneration	Cityworks Bus Marketing	10/05/10	AD MERCHANDISE LTD	4627593	Revenue	5680.00
Environment & Regeneration	Cityworks Cems & Crems	10/05/10	FG MARSHALL LTD	4655522	Revenue	970.00
Environment & Regeneration	Cityworks Cems & Crems	27/05/10	STATEX PRESS NORTHERN LTD	4677418	Revenue	1151.00
Environment & Regeneration	Cityworks Cems & Crems	27/05/10	STATEX PRESS NORTHERN LTD	4679067	Revenue	2579.00
Environment & Regeneration	Cityworks Central Off	10/05/10	CLARITY RETAIL SYSTEMS LTD	4656570	Revenue	3055.52
Environment & Regeneration	Cityworks Central Off	27/05/10	COCA-COLA ENTERPRISES LTD	4678810	Revenue	518.15
Environment & Regeneration	Cityworks Central Off	27/05/10	HEINEKEN UK LIMITED	4678814	Revenue	1448.56
Environment & Regeneration	Cityworks City Hall	23/05/10	EDEN FARM LTD	4672448	Revenue	580.48
Environment & Regeneration	Cityworks City Hall	27/05/10	HEINEKEN UK LIMITED	4678855	Revenue	1103.08

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Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
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Environment & Regeneration	Cityworks City Hall	26/05/10	NITELITES (F)	4677415	Revenue	1200.00
Environment & Regeneration	Cityworks City Hall	23/05/10	NORTHERN ROUND DELIVERY SERVICES	4668599	Revenue	980.00
Environment & Regeneration	Cityworks City Hall	12/05/10	PERFORMING RIGHT SOCIETY LTD	4659722	Revenue	9558.35
Environment & Regeneration	Cityworks City Hall	26/05/10	POTTS PRINTERS LTD	4677416	Revenue	2254.00
Environment & Regeneration	Cityworks City Hall	23/05/10	STADT	4672450	Revenue	621.25
Environment & Regeneration	Cityworks City Hall	06/05/10	THE CRACK LTD	4652860	Revenue	750.00
Environment & Regeneration	Cityworks City Pool	10/05/10	THOMAS OWEN & SONS LTD	4622606	Revenue	523.50
Environment & Regeneration	Cityworks City Pool	03/05/10	WASH N GO	4648732	Revenue	513.41
Environment & Regeneration	Cityworks Civic Services	17/05/10	THE SECURITY INDUSTRY AUTHORITY	4660396	Revenue	980.00
Environment & Regeneration	Cityworks Clean E/C	17/05/10	OCS GROUP UK LTD T/A CANNON	4665916	Revenue	8841.98
Environment & Regeneration	Cityworks Clean E/C	17/05/10	OCS GROUP UK LTD T/A CANNON	4665917	Revenue	8929.63
Environment & Regeneration	Cityworks Clean E/C	17/05/10	OCS GROUP UK LTD T/A CANNON	4665918	Revenue	9812.38
Environment & Regeneration	Cityworks Clean E/C	18/05/10	PHS GROUP LTD	4667812	Revenue	5718.75
Environment & Regeneration	Cityworks Clean E/C	04/05/10	THE MET OFFICE	4649965	Revenue	9950.00
Environment & Regeneration	Cityworks Community Serv	12/05/10	DENTON BURN COMMUNITY ASSOCIATION	4660476	Revenue	3026.00
Environment & Regeneration	Cityworks Community Serv	12/05/10	FAWDON COMMUNITY ASSOCIATION	4660477	Revenue	3026.00
Environment & Regeneration	Cityworks Community Serv	12/05/10	MONKCHESTER COMMUNITY CENTRE	4660473	Revenue	1875.00
Environment & Regeneration	Cityworks Community Serv	12/05/10	THOMAS GAUGHAN COMMUNITY ASSOCIATION	4660474	Revenue	1765.75
Environment & Regeneration	Cityworks East End Pool	18/05/10	G M PACKAGING	4666545	Revenue	691.15
Environment & Regeneration	Cityworks East End Pool	17/05/10	NORTH EAST CHEMICALS LTD	4664394	Revenue	677.25
Environment & Regeneration	Cityworks Elswick	26/05/10	BRENNTAG UK LTD	4677559	Revenue	648.00
Environment & Regeneration	Cityworks Elswick	05/05/10	FRESHWATER COOLERS PLC	4567414	Revenue	520.00
Environment & Regeneration	Cityworks Elswick	09/05/10	FRESHWATER COOLERS PLC	4654120	Revenue	520.00
Environment & Regeneration	Cityworks Est/Surv Highway ate	18/05/10	BRAMBLEDOWN LANDSCAPE SERVICES LTD	4667958	Revenue	3240.00
Environment & Regeneration	Cityworks Est/Surv Highway ate	16/05/10	COUPE LINE LTD	4661883	Revenue	7230.50
Environment & Regeneration	Cityworks Est/Surv Highway ate	16/05/10	COUPE LINE LTD	4661884	Revenue	6943.00
Environment & Regeneration	Cityworks Gosforth	25/05/10	JP LENNARD LTD	4670919	Revenue	521.13
Environment & Regeneration	Cityworks Gosforth	26/05/10	JP LENNARD LTD	4677629	Revenue	521.13
Environment & Regeneration	Cityworks Highways	06/05/10	BRITISH TELECOMMUNICATIONS PLC	4652769	Revenue	1274.50
Environment & Regeneration	Cityworks Highways	06/05/10	N POWER NORTHERN LTD	4652765	Revenue	3576.51
Environment & Regeneration	Cityworks Highways	06/05/10	N POWER NORTHERN LTD	4652766	Revenue	4427.93
Environment & Regeneration	Cityworks Highways	06/05/10	N POWER NORTHERN LTD	4652767	Revenue	2884.29
Environment & Regeneration	Cityworks Jes Dene	18/05/10	ARMSTRONG TRAINING	4667778	Revenue	1800.00
Environment & Regeneration	Cityworks Jes Dene	03/05/10	BALL COLEGRAVE LTD	4647773	Revenue	653.10
Environment & Regeneration	Cityworks Jes Dene	03/05/10	BALL COLEGRAVE LTD	4648406	Revenue	8079.50
Environment & Regeneration	Cityworks Jes Dene	10/05/10	MARSHALLS MONO LTD	4639633	Revenue	3685.29
Environment & Regeneration	Cityworks Jes Dene	13/05/10	MARSHALLS MONO LTD	4662099	Revenue	3685.29
Environment & Regeneration	Cityworks Jes Dene	20/05/10	MARSHALLS MONO LTD	4664213	Revenue	2156.04
Environment & Regeneration	Cityworks Jes Dene	04/05/10	SAKATA ORNAMENTALS UK LTD	4648168	Revenue	2729.37
Environment & Regeneration	Cityworks Jes Dene	04/05/10	SAKATA ORNAMENTALS UK LTD	4648169	Revenue	1209.87
Environment & Regeneration	Cityworks Jes Dene	16/05/10	SAKATA ORNAMENTALS UK LTD	4664009	Revenue	726.57
Environment & Regeneration	Cityworks Jes Dene	06/05/10	SGM (UK) LTD	4650076	Revenue	630.00
Environment & Regeneration	Cityworks Jes Dene	27/05/10	TMS MAINTENANCE LTD	4659006	Revenue	900.00

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Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Environment & Regeneration	Cityworks Lightfoot	10/05/10	APEX RADIO SYSTEMS LTD	4635484	Revenue	3259.00
Environment & Regeneration	Cityworks Maintenance	04/05/10	HOUGHTON INTERNATIONAL ELECTRICAL	4649131	Revenue	786.62
Environment & Regeneration	Cityworks Parks & C/side	13/05/10	A JACKSON (WESTCOTES) LTD	4662130	Revenue	2210.00
Environment & Regeneration	Cityworks Parks & C/side	24/05/10	BELLE TENTS	4576999	Revenue	900.00
Environment & Regeneration	Cityworks Parks & C/side	04/05/10	DAVIS LANGDON LLP	4650386	Capital	2550.00
Environment & Regeneration	Cityworks Parks & C/side	20/05/10	DUNLOP PLAYGROUND SERVICES	4670236	Revenue	680.00
Environment & Regeneration	Cityworks Parks & C/side	06/05/10	HUGHES WASTE MANAGEMENT LTD	4652753	Revenue	545.75
Environment & Regeneration	Cityworks Parks & C/side	09/05/10	JOHN HELLENS (CONTRACTS)LTD	4654171	Capital	41000.05
Environment & Regeneration	Cityworks Parks & C/side	11/05/10	JOHN NIXON LTD	4658878	Revenue	640.00
Environment & Regeneration	Cityworks Parks & C/side	18/05/10	ROK	4652751	Capital	205917.74
Environment & Regeneration	Cityworks Parks & C/side	13/05/10	SECURIDOOR (NE) LTD IN LIQUIDATION	4639509	Revenue	624.00
Environment & Regeneration	Cityworks Parks & C/side	13/05/10	SOUTHERN GREEN	4662128	Revenue	3825.00
Environment & Regeneration	Cityworks Parks & C/side	16/05/10	SOUTHERN GREEN	4662872	Revenue	3825.00
Environment & Regeneration	Cityworks Rangers	10/05/10	GUSTHARTS	4627302	Revenue	697.86
Environment & Regeneration	Cityworks Rangers	05/05/10	YORKSHIRE PURCHASING ORGANISATION	4634967	Revenue	1749.00
Environment & Regeneration	Cityworks Sports Dev	04/05/10	COMMUNITY SPORT LTD	4650343	Revenue	975.00
Environment & Regeneration	Cityworks Sports Dev	10/05/10	FOUNDRY MEDIA	4656157	Revenue	2800.00
Environment & Regeneration	Cityworks Sports Dev	06/05/10	JESMOND DENE REAL TENNIS CLUB	4650371	Revenue	600.00
Environment & Regeneration	Cityworks Westgate Centre	26/05/10	EAGLES COMMUNITY FOUNDATION	4677709	Revenue	3000.00
Environment & Regeneration	Cityworks Westgate Centre	16/05/10	ING LEASE UK LTD	4664396	Revenue	3020.96
Environment & Regeneration	Cleansing/Wheeled Bins	27/05/10	STRAIGHT RECYCLING SYSTEMS	4662868	Revenue	9160.00
Environment & Regeneration	CW Civic Serv Build Mngmt	27/05/10	CHIRMARN LTD	4679062	Capital	60395.00
Environment & Regeneration	CW Civic Serv Build Mngmt	13/05/10	CONVEY BROTHERS	4652872	Revenue	756.00
Environment & Regeneration	CW Civic Serv Build Mngmt	06/05/10	COOL BREEZE AIR COND & REFRIGERATION LTD	4652870	Revenue	2537.15
Environment & Regeneration	CW Civic Serv Build Mngmt	10/05/10	HADRIAN AIR CONDITIONING & REFRIGERATION	4558096	Revenue	733.73
Environment & Regeneration	CW Civic Serv Build Mngmt	06/05/10	INTEGRATED UTILITY SERVICES	4652862	Revenue	1015.22
Environment & Regeneration	CW Civic Serv Build Mngmt	06/05/10	JOHNSON CONTROLS	4652863	Revenue	7683.07
Environment & Regeneration	CW Civic Serv Build Mngmt	06/05/10	MIS ENVIROMENTAL LTD	4652873	Revenue	900.00
Environment & Regeneration	CW Civic Serv Build Mngmt	19/05/10	MIS ENVIROMENTAL LTD	4667830	Revenue	3285.00
Environment & Regeneration	CW Civic Serv Build Mngmt	26/05/10	MIS ENVIROMENTAL LTD	4662866	Revenue	5380.00
Environment & Regeneration	CW Civic Serv Build Mngmt	27/05/10	MIS ENVIROMENTAL LTD	4662857	Revenue	2295.00
Environment & Regeneration	CW Civic Serv Build Mngmt	18/05/10	OTIS LTD	4667825	Revenue	570.65
Environment & Regeneration	CW Civic Serv Build Mngmt	16/05/10	SHRED-IT LTD	4662867	Revenue	3073.57
Environment & Regeneration	CW Civic Serv Build Mngmt	16/05/10	SHRED-IT LTD	4662876	Revenue	963.84
Environment & Regeneration	CW Civic Serv Build Mngmt	16/05/10	WARREN GAS CONSULTANTS LTD	4662858	Revenue	1455.00
Environment & Regeneration	CW Civic Services Catering	04/05/10	HEINEKEN UK LIMITED	4650328	Revenue	1292.05
Environment & Regeneration	CW Civic Services Catering	06/05/10	HEINEKEN UK LIMITED	4653055	Revenue	781.90
Environment & Regeneration	CW Civic Services Catering	26/05/10	HEINEKEN UK LIMITED	4677369	Revenue	781.85
Environment & Regeneration	CW Civic Services Catering	20/05/10	MERCHANDISE MANIA	4655466	Revenue	603.00
Environment & Regeneration	CW Civic Services Catering	04/05/10	NISBETS	4628265	Revenue	2686.12
Environment & Regeneration	CW Civic Services Catering	26/05/10	SUNLIGHT SERVICE GROUP	4677373	Revenue	856.60
Environment & Regeneration	CW Civic Services Catering	13/05/10	WAVERLEY TBS LTD	4650326	Revenue	1920.32
Environment & Regeneration	CW Civic Services Catering	13/05/10	WAVERLEY TBS LTD	4650351	Revenue	536.27

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Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Environment & Regeneration CW Civic Services Catering		27/05/10	WAVERLEY TBS LTD	4679070	Revenue	1064.22
Environment & Regeneration CW School Security		03/05/10	ADT FIRE & SECURITY	4648724	Revenue	1667.97
Environment & Regeneration CW School Security		04/05/10	ADT FIRE & SECURITY	4649145	Revenue	925.50
Environment & Regeneration CW School Security		06/05/10	ADT FIRE & SECURITY	4652161	Revenue	1015.78
Environment & Regeneration CW School Security		06/05/10	ADT FIRE & SECURITY	4652162	Revenue	1306.54
Environment & Regeneration CW School Security		06/05/10	ADT FIRE & SECURITY	4652165	Revenue	685.86
Environment & Regeneration CW School Security		06/05/10	ADT FIRE & SECURITY	4652167	Revenue	1073.18
Environment & Regeneration CW School Security		06/05/10	ADT FIRE & SECURITY	4652776	Revenue	1050.08
Environment & Regeneration CW School Security		06/05/10	ADT FIRE & SECURITY	4652777	Revenue	1753.85
Environment & Regeneration CW School Security		06/05/10	ADT FIRE & SECURITY	4652781	Revenue	1428.58
Environment & Regeneration CW School Security		06/05/10	ADT FIRE & SECURITY	4652782	Revenue	1274.91
Environment & Regeneration CW School Security		06/05/10	ADT FIRE & SECURITY	4652880	Revenue	1321.20
Environment & Regeneration CW School Security		06/05/10	ADT FIRE & SECURITY	4652881	Revenue	867.47
Environment & Regeneration CW School Security		06/05/10	ADT FIRE & SECURITY	4652897	Revenue	2304.73
Environment & Regeneration CW School Security		06/05/10	ADT FIRE & SECURITY	4652899	Revenue	1442.86
Environment & Regeneration CW School Security		06/05/10	ADT FIRE & SECURITY	4652902	Revenue	1046.12
Environment & Regeneration CW School Security		06/05/10	ADT FIRE & SECURITY	4652903	Revenue	1689.30
Environment & Regeneration CW School Security		06/05/10	ADT FIRE & SECURITY	4652949	Revenue	724.78
Environment & Regeneration CW School Security		06/05/10	ADT FIRE & SECURITY	4652950	Revenue	948.47
Environment & Regeneration CW School Security		06/05/10	ADT FIRE & SECURITY	4652954	Revenue	690.45
Environment & Regeneration CW School Security		06/05/10	ADT FIRE & SECURITY	4652955	Revenue	1176.07
Environment & Regeneration CW School Security		06/05/10	ADT FIRE & SECURITY	4652987	Revenue	1023.31
Environment & Regeneration CW School Security		06/05/10	ADT FIRE & SECURITY	4653018	Revenue	747.99
Environment & Regeneration CW School Security		06/05/10	ADT FIRE & SECURITY	4653030	Revenue	1231.18
Environment & Regeneration CW School Security		06/05/10	ADT FIRE & SECURITY	4653031	Revenue	1418.39
Environment & Regeneration CW School Security		06/05/10	ADT FIRE & SECURITY	4653048	Revenue	1581.90
Environment & Regeneration CW School Security		06/05/10	ADT FIRE & SECURITY	4653056	Revenue	1439.00
Environment & Regeneration CW School Security		09/05/10	ADT FIRE & SECURITY	4634965	Revenue	855.84
Environment & Regeneration CW School Security		11/05/10	ADT FIRE & SECURITY	4635011	Revenue	887.00
Environment & Regeneration CW School Security		10/05/10	N&N SECURITY FENCING LTD	4656417	Revenue	504.40
Environment & Regeneration CW School Security		12/05/10	SECURIDOOR (NE) LTD IN LIQUIDATION	4648721	Revenue	4843.00
Environment & Regeneration CW School Security		03/05/10	TATES SECURITY SERVICES LTD	4648722	Revenue	1050.00
Environment & Regeneration CW School Security		04/05/10	TATES SECURITY SERVICES LTD	4649140	Revenue	540.00
Environment & Regeneration CW School Security		06/05/10	TATES SECURITY SERVICES LTD	4652168	Revenue	928.20
Environment & Regeneration CW Security Services		09/05/10	ADT FIRE & SECURITY	4649141	Revenue	568.00
Environment & Regeneration CW Security Services		13/05/10	BRITISH TELECOM PLC	4648723	Revenue	6898.94
Environment & Regeneration CW Security Services		06/05/10	DELTA ONE SECURITY SERVICES LTD	4652951	Revenue	1778.59
Environment & Regeneration CW Security Services		19/05/10	DELTA ONE SECURITY SERVICES LTD	4669299	Revenue	1089.28
Environment & Regeneration CW Security Services		19/05/10	DELTA ONE SECURITY SERVICES LTD	4669300	Revenue	1174.38
Environment & Regeneration CW Security Services		27/05/10	DELTA ONE SECURITY SERVICES LTD	4679069	Revenue	1429.68
Environment & Regeneration CW Security Services		27/05/10	MONITOR SECURITY SYSTEMS	4669298	Revenue	5486.71
Environment & Regeneration CW Security Services		19/05/10	QUAYS SECURITY SERVICES	4669306	Revenue	4094.00
Environment & Regeneration CW Services to Schools		19/05/10	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4668928	Revenue	550.00

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Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Environment & Regeneration	CW Services to Schools	13/05/10	CONVEY BROTHERS	4650138	Revenue	744.00
Environment & Regeneration	CW Services to Schools	13/05/10	CONVEY BROTHERS	4650522	Revenue	538.00
Environment & Regeneration	CW Services to Schools	13/05/10	CONVEY BROTHERS	4650523	Revenue	2526.00
Environment & Regeneration	CW Services to Schools	06/05/10	E.R.H.	4652755	Revenue	14539.57
Environment & Regeneration	CW Services to Schools	10/05/10	E.R.H.	4656284	Revenue	2426.58
Environment & Regeneration	CW Services to Schools	04/05/10	G M PACKAGING	4650454	Revenue	731.10
Environment & Regeneration	CW Services to Schools	06/05/10	G M PACKAGING	4651561	Revenue	891.50
Environment & Regeneration	CW Services to Schools	25/05/10	GT CLEANING MACHINES LTD	4675884	Revenue	1465.00
Environment & Regeneration	CW Services to Schools	17/05/10	HEATON CATERING EQUIPMENT LTD	4664021	Revenue	500.91
Environment & Regeneration	CW Services to Schools	17/05/10	NORSEMAN DIRECT	4652159	Revenue	790.00
Environment & Regeneration	CW Services to Schools	13/05/10	THOMAS OWEN & SONS LTD	4634050	Revenue	798.10
Environment & Regeneration	CW Services to Schools	20/05/10	THOMAS OWEN & SONS LTD	4670225	Revenue	655.77
Environment & Regeneration	CW Services to Schools	27/05/10	THOMAS OWEN & SONS LTD	4676389	Revenue	661.73
Environment & Regeneration	E & R School Meals	26/05/10	ACORN DAIRY	4677858	Revenue	654.24
Environment & Regeneration	E & R School Meals	26/05/10	ACORN DAIRY	4677859	Revenue	885.48
Environment & Regeneration	E & R School Meals	04/05/10	BRAKE BROS FOODSERVICE LTD	4649683	Revenue	2226.91
Environment & Regeneration	E & R School Meals	04/05/10	BRAKE BROS FOODSERVICE LTD	4649684	Revenue	1085.00
Environment & Regeneration	E & R School Meals	11/05/10	BRAKE BROS FOODSERVICE LTD	4658696	Revenue	1272.60
Environment & Regeneration	E & R School Meals	17/05/10	BRAKE BROS FOODSERVICE LTD	4665517	Revenue	715.71
Environment & Regeneration	E & R School Meals	04/05/10	BRAMBLES FOODS LTD	4649666	Revenue	697.15
Environment & Regeneration	E & R School Meals	09/05/10	BRAMBLES FOODS LTD	4654392	Revenue	594.41
Environment & Regeneration	E & R School Meals	09/05/10	BRAMBLES FOODS LTD	4654393	Revenue	634.22
Environment & Regeneration	E & R School Meals	09/05/10	BRAMBLES FOODS LTD	4654449	Revenue	523.61
Environment & Regeneration	E & R School Meals	09/05/10	BRAMBLES FOODS LTD	4654522	Revenue	561.92
Environment & Regeneration	E & R School Meals	09/05/10	BRAMBLES FOODS LTD	4654526	Revenue	612.86
Environment & Regeneration	E & R School Meals	09/05/10	BRAMBLES FOODS LTD	4654529	Revenue	705.18
Environment & Regeneration	E & R School Meals	09/05/10	BRAMBLES FOODS LTD	4654530	Revenue	764.42
Environment & Regeneration	E & R School Meals	11/05/10	BRAMBLES FOODS LTD	4658739	Revenue	657.74
Environment & Regeneration	E & R School Meals	18/05/10	BRAMBLES FOODS LTD	4667502	Revenue	522.25
Environment & Regeneration	E & R School Meals	23/05/10	BRAMBLES FOODS LTD	4672404	Revenue	890.44
Environment & Regeneration	E & R School Meals	25/05/10	BRAMBLES FOODS LTD	4676115	Revenue	770.14
Environment & Regeneration	E & R School Meals	06/05/10	CHAMBER MANAGEMENT	4652813	Revenue	70000.00
Environment & Regeneration	E & R School Meals	18/05/10	CHAMBER MANAGEMENT	4667690	Revenue	4059.00
Environment & Regeneration	E & R School Meals	18/05/10	COCA-COLA ENTERPRISES LTD	4667514	Revenue	680.90
Environment & Regeneration	E & R School Meals	10/05/10	DBC FOODSERVICE	4655312	Revenue	692.16
Environment & Regeneration	E & R School Meals	16/05/10	DBC FOODSERVICE	4663472	Revenue	637.48
Environment & Regeneration	E & R School Meals	17/05/10	DBC FOODSERVICE	4663526	Revenue	743.32
Environment & Regeneration	E & R School Meals	17/05/10	DBC FOODSERVICE	4663532	Revenue	610.15
Environment & Regeneration	E & R School Meals	17/05/10	DBC FOODSERVICE	4663545	Revenue	1897.26
Environment & Regeneration	E & R School Meals	17/05/10	DBC FOODSERVICE	4663547	Revenue	1168.66
Environment & Regeneration	E & R School Meals	17/05/10	DBC FOODSERVICE	4663563	Revenue	839.21
Environment & Regeneration	E & R School Meals	17/05/10	DBC FOODSERVICE	4663573	Revenue	718.27
Environment & Regeneration	E & R School Meals	17/05/10	DBC FOODSERVICE	4663605	Revenue	620.74

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Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Environment & Regeneration	E & R School Meals	17/05/10	DBC FOODSERVICE	4663668	Revenue	763.81
Environment & Regeneration	E & R School Meals	17/05/10	DBC FOODSERVICE	4663690	Revenue	662.29
Environment & Regeneration	E & R School Meals	17/05/10	DBC FOODSERVICE	4663718	Revenue	761.10
Environment & Regeneration	E & R School Meals	17/05/10	DBC FOODSERVICE	4663725	Revenue	517.57
Environment & Regeneration	E & R School Meals	17/05/10	DBC FOODSERVICE	4663728	Revenue	1254.97
Environment & Regeneration	E & R School Meals	17/05/10	DBC FOODSERVICE	4663784	Revenue	512.75
Environment & Regeneration	E & R School Meals	17/05/10	DBC FOODSERVICE	4663792	Revenue	526.05
Environment & Regeneration	E & R School Meals	17/05/10	DBC FOODSERVICE	4663811	Revenue	2008.31
Environment & Regeneration	E & R School Meals	17/05/10	DBC FOODSERVICE	4665551	Revenue	635.80
Environment & Regeneration	E & R School Meals	17/05/10	DBC FOODSERVICE	4665575	Revenue	1031.89
Environment & Regeneration	E & R School Meals	17/05/10	DBC FOODSERVICE	4665666	Revenue	559.53
Environment & Regeneration	E & R School Meals	17/05/10	DBC FOODSERVICE	4665676	Revenue	731.78
Environment & Regeneration	E & R School Meals	18/05/10	DBC FOODSERVICE	4665688	Revenue	1985.32
Environment & Regeneration	E & R School Meals	18/05/10	DBC FOODSERVICE	4665689	Revenue	1063.52
Environment & Regeneration	E & R School Meals	18/05/10	DBC FOODSERVICE	4665691	Revenue	572.81
Environment & Regeneration	E & R School Meals	18/05/10	DBC FOODSERVICE	4667166	Revenue	1047.98
Environment & Regeneration	E & R School Meals	18/05/10	DBC FOODSERVICE	4667171	Revenue	894.52
Environment & Regeneration	E & R School Meals	18/05/10	DBC FOODSERVICE	4667191	Revenue	531.14
Environment & Regeneration	E & R School Meals	18/05/10	DBC FOODSERVICE	4667242	Revenue	572.93
Environment & Regeneration	E & R School Meals	18/05/10	DBC FOODSERVICE	4667290	Revenue	684.63
Environment & Regeneration	E & R School Meals	18/05/10	DBC FOODSERVICE	4667355	Revenue	553.14
Environment & Regeneration	E & R School Meals	18/05/10	DBC FOODSERVICE	4667358	Revenue	714.33
Environment & Regeneration	E & R School Meals	20/05/10	DBC FOODSERVICE	4670604	Revenue	975.93
Environment & Regeneration	E & R School Meals	23/05/10	DBC FOODSERVICE	4672338	Revenue	672.27
Environment & Regeneration	E & R School Meals	23/05/10	DBC FOODSERVICE	4672347	Revenue	575.53
Environment & Regeneration	E & R School Meals	05/05/10	ETM AGENCIES LTD	4650396	Revenue	11000.00
Environment & Regeneration	E & R School Meals	17/05/10	ETM AGENCIES LTD	4665870	Revenue	6097.60
Environment & Regeneration	E & R School Meals	25/05/10	ETM AGENCIES LTD	4674400	Revenue	2650.00
Environment & Regeneration	E & R School Meals	23/05/10	FRESHFAYRE LTD	4672362	Revenue	535.13
Environment & Regeneration	E & R School Meals	23/05/10	FRESHFAYRE LTD	4672418	Revenue	625.50
Environment & Regeneration	E & R School Meals	23/05/10	FRESHFAYRE LTD	4672420	Revenue	609.81
Environment & Regeneration	E & R School Meals	23/05/10	G&J CAMPBELL WHOLSALE LTD	4672371	Revenue	627.61
Environment & Regeneration	E & R School Meals	10/05/10	GEN X LIVE (UK)	4656304	Revenue	13616.77
Environment & Regeneration	E & R School Meals	05/05/10	HOBSON FOODS LTD	4651591	Revenue	896.69
Environment & Regeneration	E & R School Meals	05/05/10	HOBSON FOODS LTD	4651621	Revenue	906.54
Environment & Regeneration	E & R School Meals	20/05/10	HOBSON FOODS LTD	4670485	Revenue	524.40
Environment & Regeneration	E & R School Meals	20/05/10	HOBSON FOODS LTD	4670488	Revenue	965.43
Environment & Regeneration	E & R School Meals	20/05/10	HOBSON FOODS LTD	4670540	Revenue	522.20
Environment & Regeneration	E & R School Meals	20/05/10	HOBSON FOODS LTD	4670544	Revenue	505.40
Environment & Regeneration	E & R School Meals	20/05/10	HOBSON FOODS LTD	4670547	Revenue	630.32
Environment & Regeneration	E & R School Meals	24/05/10	HOBSON FOODS LTD	4673649	Revenue	509.60
Environment & Regeneration	E & R School Meals	25/05/10	HOBSON FOODS LTD	4676084	Revenue	524.40
Environment & Regeneration	E & R School Meals	25/05/10	HOBSON FOODS LTD	4676086	Revenue	934.53

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		Date	Supplier Name		Revenue	
Environment & Regeneration	E & R School Meals	18/05/10	KENNEDY STREET ENT. LTD	4667692	Revenue	6237.61
Environment & Regeneration	E & R School Meals	20/05/10	LIVE NATION (MUSIC) UK LTD	4669402	Revenue	33134.50
Environment & Regeneration	E & R School Meals	11/05/10	ROCK FARM DAIRY LTD	4658860	Revenue	676.20
Environment & Regeneration	E & R School Meals	16/05/10	ROCK FARM DAIRY LTD	4663464	Revenue	646.40
Environment & Regeneration	E & R School Meals	05/05/10	SJM CONCERTS	4650393	Revenue	10404.98
Environment & Regeneration	E & R School Meals	13/05/10	SJM CONCERTS	4662135	Revenue	19023.48
Environment & Regeneration	E & R School Meals	04/05/10	SMARTFOOD	4649762	Revenue	684.55
Environment & Regeneration	E & R School Meals	04/05/10	SMARTFOOD	4649934	Revenue	1405.55
Environment & Regeneration	E & R School Meals	11/05/10	SMARTFOOD	4658840	Revenue	682.55
Environment & Regeneration	E & R School Meals	11/05/10	SMARTFOOD	4658841	Revenue	1360.00
Environment & Regeneration	E & R School Meals	11/05/10	SMARTFOOD	4658842	Revenue	600.00
Environment & Regeneration	E & R School Meals	18/05/10	SMARTFOOD	4667525	Revenue	555.00
Environment & Regeneration	E & R School Meals	26/05/10	SMARTFOOD	4677816	Revenue	564.98
Environment & Regeneration	E & R School Meals	26/05/10	SMARTFOOD	4677817	Revenue	1036.00
Environment & Regeneration	E & R School Meals	27/05/10	SMARTFOOD	4678874	Revenue	925.00
Environment & Regeneration	E & R School Meals	06/05/10	UNION SOCIETY	4650394	Revenue	515.50
Environment & Regeneration	E&R - Technical Consultancy	13/05/10	ATLAS GARAGES (MORPETH) LTD PENSION SCHE	4661660	Revenue	19566.84
Environment & Regeneration	E&R - Technical Consultancy	18/05/10	ATKINS LTD	4649952	Revenue	600.00
Environment & Regeneration	E&R - Technical Consultancy	06/05/10	GATESHEAD COUNCIL	4653126	Revenue	3000.00
Environment & Regeneration	E&R - Technical Consultancy	06/05/10	NEWCASTLE COLLEGE	4653124	Revenue	650.00
Environment & Regeneration	E&R - Technical Consultancy	09/05/10	NEWCASTLE COLLEGE	4654123	Revenue	650.00
Environment & Regeneration	E&R - Technical Consultancy	03/05/10	NORTHUMBRIAN WATER LTD	4646777	Capital	544.03
Environment & Regeneration	E&R - Technical Consultancy	03/05/10	OPENREACH (A BT GP.BUSINESS)	4646775	Capital	3970.30
Environment & Regeneration	E&R - Technical Consultancy	05/05/10	OPENREACH (A BT GP.BUSINESS)	4632954	Revenue	8988.60
Environment & Regeneration	E&R - Technical Consultancy	06/05/10	TMS CONSULTANCY	4632018	Revenue	765.00
Environment & Regeneration	E&R - Technical Consultancy	20/05/10	VERIZON BUSINESS	4671027	Revenue	12878.28
Environment & Regeneration	E&R - Technical Consultancy	10/05/10	VIRGIN MEDIA	4656262	Revenue	10247.29
Environment & Regeneration	E&R - Technical Consultancy	06/05/10	WSP CIVILS LTD	4652961	Both	28250.47
Environment & Regeneration	E&R - Technical Consultancy	25/05/10	YOTTA DLC	4676202	Capital	750.00
Environment & Regeneration	E&R Cust Serv & Govern	11/05/10	NEWCASTLE INTERNATIONAL AIRPORT LTD	4653784	Revenue	2500.00
Environment & Regeneration	E&R Development Mngmt	12/05/10	ALBANY OFFICE FURNITURE SOLUTIONS	4660875	Revenue	795.00
Environment & Regeneration	E&R ERS&PP	09/05/10	SILVERLINK HOLDINGS LTD	4653893	Revenue	31200.00
Environment & Regeneration	E&R ERS&PP	19/05/10	MANCHESTER CITY COUNCIL	4665723	Revenue	1893.60
Environment & Regeneration	E&R ESH,P&T	18/05/10	NORTHUMBERLAND TYNE & WEAR NHS TRUST	4667057	Revenue	2316.96
Environment & Regeneration	E&R ESH,P&T	18/05/10	NORTHUMBERLAND TYNE & WEAR NHS TRUST	4667061	Revenue	6881.07
Environment & Regeneration	E&R ESH,P&T	18/05/10	NORTHUMBERLAND TYNE & WEAR NHS TRUST	4667062	Revenue	6590.20
Environment & Regeneration	E&R Housing Dev & Prtnr Mgt	03/05/10	ABLE 2	4647983	Capital	3920.00
Environment & Regeneration	E&R Housing Dev & Prtnr Mgt	03/05/10	ABLE 2	4648203	Capital	3865.00
Environment & Regeneration	E&R Housing Dev & Prtnr Mgt	09/05/10	ABLE 2	4653895	Capital	3945.00
Environment & Regeneration	E&R Housing Dev & Prtnr Mgt	11/05/10	ABLE 2	4657574	Capital	4215.00
Environment & Regeneration	E&R Housing Dev & Prtnr Mgt	11/05/10	ABLE 2	4657575	Capital	3325.00
Environment & Regeneration	E&R Housing Dev & Prtnr Mgt	11/05/10	ABLE 2	4657836	Capital	4285.00
Environment & Regeneration	E&R Housing Dev & Prtnr Mgt	18/05/10	ABLE 2	4666960	Capital	4185.00

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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		18/05/10	ABLE 2	4666961	Capital	1905.82
Environment & Regeneration E&R Housing Dev & Prtnr Mgt		18/05/10	ABLE 2	4667076	Capital	3995.00
Environment & Regeneration E&R Housing Dev & Prtnr Mgt		26/05/10	ABLE 2	4677031	Capital	8130.00
Environment & Regeneration E&R Housing Dev & Prtnr Mgt		26/05/10	ABLE 2	4677032	Capital	2865.00
Environment & Regeneration E&R Housing Dev & Prtnr Mgt		26/05/10	ABLE 2	4677033	Capital	4420.00
Environment & Regeneration E&R Housing Dev & Prtnr Mgt		18/05/10	D&S BUILDERS	4667077	Capital	3833.44
Environment & Regeneration E&R Housing Dev & Prtnr Mgt		26/05/10	EASI ACCESS	4677034	Capital	8614.45
Environment & Regeneration E&R Housing Dev & Prtnr Mgt		18/05/10	FREEDOM LINK	4647984	Capital	5906.50
Environment & Regeneration E&R Housing Dev & Prtnr Mgt		18/05/10	FREEDOM LINK	4667078	Capital	4400.00
Environment & Regeneration E&R Housing Dev & Prtnr Mgt		11/05/10	JLG BUILDERS	4657576	Capital	4414.00
Environment & Regeneration E&R Housing Dev & Prtnr Mgt		10/05/10	LONDON BOROUGH OF HILLINGDON	4655015	Revenue	2000.00
Environment & Regeneration E&R Housing Dev & Prtnr Mgt		13/05/10	M KEITH BUILDING CONTRACTORS LTD	4657578	Capital	4730.22
Environment & Regeneration E&R Housing Dev & Prtnr Mgt		03/05/10	MARSDEN PRESERVATION	4647985	Capital	4000.00
Environment & Regeneration E&R Housing Dev & Prtnr Mgt		11/05/10	PROSPECT BUILDERS	4657577	Capital	4405.00
Environment & Regeneration E&R Housing Dev & Prtnr Mgt		18/05/10	PROSPECT BUILDERS	4666962	Capital	850.00
Environment & Regeneration E&R Housing Dev & Prtnr Mgt		18/05/10	PROSPECT BUILDERS	4667079	Capital	4237.00
Environment & Regeneration E&R Housing Dev & Prtnr Mgt		26/05/10	PROSPECT BUILDERS	4677035	Capital	4873.00
Environment & Regeneration E&R Housing Dev & Prtnr Mgt		11/05/10	PTS CONSTRUCTION S L	4657837	Capital	7820.00
Environment & Regeneration E&R Housing Dev & Prtnr Mgt		11/05/10	PTS CONSTRUCTION S L	4657838	Capital	9280.00
Environment & Regeneration E&R Housing Dev & Prtnr Mgt		19/05/10	SODEXO PRESTIGE	4668684	Revenue	3593.58
Environment & Regeneration E&R Housing Dev & Prtnr Mgt		03/05/10	STANNAH LIFT SERVICES LTD	4648204	Capital	2549.00
Environment & Regeneration E&R Housing Dev & Prtnr Mgt		03/05/10	STANNAH LIFT SERVICES LTD	4648205	Capital	1356.74
Environment & Regeneration E&R Housing Dev & Prtnr Mgt		03/05/10	STANNAH LIFT SERVICES LTD	4648206	Capital	1670.00
Environment & Regeneration E&R Housing Dev & Prtnr Mgt		11/05/10	STANNAH LIFT SERVICES LTD	4657579	Capital	3953.00
Environment & Regeneration E&R Housing Dev & Prtnr Mgt		11/05/10	STANNAH LIFT SERVICES LTD	4657580	Capital	4799.00
Environment & Regeneration E&R Housing Dev & Prtnr Mgt		11/05/10	STANNAH LIFT SERVICES LTD	4657581	Capital	3635.00
Environment & Regeneration E&R Housing Dev & Prtnr Mgt		11/05/10	STANNAH LIFT SERVICES LTD	4657582	Capital	2081.00
Environment & Regeneration E&R Housing Dev & Prtnr Mgt		18/05/10	STANNAH LIFT SERVICES LTD	4666963	Capital	4218.00
Environment & Regeneration E&R Housing Dev & Prtnr Mgt		18/05/10	STANNAH LIFT SERVICES LTD	4666964	Capital	1495.00
Environment & Regeneration E&R Housing Dev & Prtnr Mgt		18/05/10	STANNAH LIFT SERVICES LTD	4667080	Capital	1721.00
Environment & Regeneration E&R Housing Dev & Prtnr Mgt		18/05/10	STANNAH LIFT SERVICES LTD	4667081	Capital	5307.00
Environment & Regeneration E&R Housing Dev & Prtnr Mgt		20/05/10	STANNAH LIFT SERVICES LTD	4647986	Capital	689.15
Environment & Regeneration E&R Housing Dev & Prtnr Mgt		20/05/10	STANNAH LIFT SERVICES LTD	4647987	Capital	1761.00
Environment & Regeneration E&R Housing Dev & Prtnr Mgt		20/05/10	STANNAH LIFT SERVICES LTD	4647988	Capital	4645.00
Environment & Regeneration E&R Housing Dev & Prtnr Mgt		20/05/10	STANNAH LIFT SERVICES LTD	4647989	Capital	5082.00
Environment & Regeneration E&R Housing Dev & Prtnr Mgt		26/05/10	STANNAH LIFT SERVICES LTD	4677036	Capital	2772.67
Environment & Regeneration E&R Housing Dev & Prtnr Mgt		26/05/10	STANNAH LIFT SERVICES LTD	4677037	Capital	1821.00
Environment & Regeneration E&R Housing Dev & Prtnr Mgt		09/05/10	WILSON DEFRAINE LETTINGS & SALES	4653892	Revenue	902.00
Environment & Regeneration E&R Parking Services		11/05/10	BRITISH PARKING ASSOCIATION	4658084	Revenue	950.00
Environment & Regeneration E&R Parking Services		13/05/10	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	4661555	Revenue	18676.28
Environment & Regeneration E&R Parking Services		16/05/10	KING LLP	4662884	Revenue	25500.00
Environment & Regeneration E&R Parking Services		10/05/10	LA TAXIS	4655016	Revenue	528.60
Environment & Regeneration E&R Parking Services		16/05/10	LA TAXIS	4661675	Revenue	549.60

Newcastle City Council Invoices over £500 paid in May 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Environment & Regeneration E&R Parking Services		17/05/10	N POWER NORTHERN LTD	4665086	Revenue	3879.98
Environment & Regeneration E&R Parking Services		17/05/10	N POWER NORTHERN LTD	4665087	Revenue	2780.95
Environment & Regeneration E&R Parking Services		17/05/10	N POWER NORTHERN LTD	4665088	Revenue	1742.03
Environment & Regeneration E&R Parking Services		17/05/10	N POWER NORTHERN LTD	4665089	Revenue	755.59
Environment & Regeneration E&R Parking Services		17/05/10	N POWER NORTHERN LTD	4665096	Revenue	1631.63
Environment & Regeneration E&R Parking Services		18/05/10	N POWER NORTHERN LTD	4666794	Revenue	2936.19
Environment & Regeneration E&R Parking Services		09/05/10	NEWCASTLE UNITED FC LTD	4653970	Revenue	14511.57
Environment & Regeneration E&R Parking Services		03/05/10	NORTHUMBRIA HEALTHCARE NHS TRUST	4648684	Revenue	2447.82
Environment & Regeneration E&R Parking Services		03/05/10	NORTHUMBRIA HEALTHCARE NHS TRUST	4648685	Revenue	3041.57
Environment & Regeneration E&R Parking Services		03/05/10	NORTHUMBRIA HEALTHCARE NHS TRUST	4648686	Revenue	3051.37
Environment & Regeneration E&R Parking Services		03/05/10	NORTHUMBRIA HEALTHCARE NHS TRUST	4648687	Revenue	2771.87
Environment & Regeneration E&R Parking Services		03/05/10	NORTHUMBRIA HEALTHCARE NHS TRUST	4648688	Revenue	3216.67
Environment & Regeneration E&R Parking Services		03/05/10	NORTHUMBRIA HEALTHCARE NHS TRUST	4648689	Revenue	3512.47
Environment & Regeneration E&R Parking Services		03/05/10	NORTHUMBRIA HEALTHCARE NHS TRUST	4648690	Revenue	4168.22
Environment & Regeneration E&R Parking Services		03/05/10	NORTHUMBRIA HEALTHCARE NHS TRUST	4648691	Revenue	3300.01
Environment & Regeneration E&R Parking Services		03/05/10	NORTHUMBRIA HEALTHCARE NHS TRUST	4648692	Revenue	5135.02
Environment & Regeneration E&R Parking Services		03/05/10	NORTHUMBRIA HEALTHCARE NHS TRUST	4648693	Revenue	3508.12
Environment & Regeneration E&R Parking Services		16/05/10	NORTHUMBRIA HEALTHCARE NHS TRUST	4662929	Revenue	2725.44
Environment & Regeneration E&R Parking Services		16/05/10	NORTHUMBRIA HEALTHCARE NHS TRUST	4662930	Revenue	2092.20
Environment & Regeneration E&R Parking Services		16/05/10	NORTHUMBRIA HEALTHCARE NHS TRUST	4662932	Revenue	6020.25
Environment & Regeneration E&R Parking Services		16/05/10	NORTHUMBRIA HEALTHCARE NHS TRUST	4662933	Revenue	3645.15
Environment & Regeneration E&R Parking Services		16/05/10	NORTHUMBRIA HEALTHCARE NHS TRUST	4662934	Revenue	4112.77
Environment & Regeneration E&R Parking Services		16/05/10	NORTHUMBRIA HEALTHCARE NHS TRUST	4662935	Revenue	2428.22
Environment & Regeneration E&R Parking Services		16/05/10	NORTHUMBRIA HEALTHCARE NHS TRUST	4662936	Revenue	5099.14
Environment & Regeneration E&R Parking Services		16/05/10	NORTHUMBRIA HEALTHCARE NHS TRUST	4662937	Revenue	3274.32
Environment & Regeneration E&R Parking Services		16/05/10	NORTHUMBRIA HEALTHCARE NHS TRUST	4662938	Revenue	3720.19
Environment & Regeneration E&R Parking Services		16/05/10	NORTHUMBRIA HEALTHCARE NHS TRUST	4664122	Revenue	3342.28
Environment & Regeneration E&R Parking Services		16/05/10	NORTHUMBRIA HEALTHCARE NHS TRUST	4664123	Revenue	3106.47
Environment & Regeneration E&R Parking Services		16/05/10	NORTHUMBRIA HEALTHCARE NHS TRUST	4664124	Revenue	3037.24
Environment & Regeneration E&R Parking Services		16/05/10	NORTHUMBRIA HEALTHCARE NHS TRUST	4664125	Revenue	4247.62
Environment & Regeneration E&R Parking Services		18/05/10	NORTHUMBRIA HEALTHCARE NHS TRUST	4662931	Revenue	3325.42
Environment & Regeneration E&R Parking Services		18/05/10	NORTHUMBRIA HEALTHCARE NHS TRUST	4666953	Revenue	3263.44
Environment & Regeneration E&R Parking Services		26/05/10	TRAFFIC ENFORCEMENT CENTRE	4677346	Revenue	10000.00
Environment & Regeneration E&R Parking Services		13/05/10	UNIVERSITY OF NORTHUMBRIA	4653971	Revenue	39247.60
Environment & Regeneration E&R Parking Services		27/05/10	ARRIVA NORTHUMBRIA LTD	4668777	Revenue	2080.00
Environment & Regeneration E&R Parking Services		17/05/10	BARRIER SURVEILLANCE SYSTEMS LTD	4665772	Revenue	1500.00
Environment & Regeneration E&R Parking Services		17/05/10	BARRIER SURVEILLANCE SYSTEMS LTD	4665862	Revenue	1500.00
Environment & Regeneration E&R Parking Services		11/05/10	CALE BRIPARC LTD	4573761	Revenue	657.59
Environment & Regeneration E&R Parking Services		05/05/10	EDINBURGH BICYCLE COOPERATIVE	4651156	Revenue	506.36
Environment & Regeneration E&R Parking Services		05/05/10	EDINBURGH BICYCLE COOPERATIVE	4651680	Revenue	676.35
Environment & Regeneration E&R Parking Services		05/05/10	EDINBURGH BICYCLE COOPERATIVE	4651691	Revenue	542.06
Environment & Regeneration E&R Parking Services		11/05/10	EDINBURGH BICYCLE COOPERATIVE	4658881	Revenue	653.22
Environment & Regeneration E&R Parking Services		17/05/10	EDINBURGH BICYCLE COOPERATIVE	4665741	Revenue	561.87

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Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Environment & Regeneration	E&R Parking Services	18/05/10	EDINBURGH BICYCLE COOPERATIVE	4668018	Revenue	545.88
Environment & Regeneration	E&R Parking Services	18/05/10	EDINBURGH BICYCLE COOPERATIVE	4668056	Revenue	553.18
Environment & Regeneration	E&R Parking Services	06/05/10	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	4644284	Revenue	625.00
Environment & Regeneration	E&R Parking Services	19/05/10	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	4669355	Revenue	1676.00
Environment & Regeneration	E&R Parking Services	24/05/10	INITIAL WASHROOM SOLUTIONS	4674356	Revenue	672.59
Environment & Regeneration	E&R Parking Services	24/05/10	INITIAL WASHROOM SOLUTIONS	4674357	Revenue	620.59
Environment & Regeneration	E&R Parking Services	24/05/10	JG UNIFORMS	4674366	Revenue	635.00
Environment & Regeneration	E&R Parking Services	17/05/10	KONE PLC	4629015	Revenue	1401.24
Environment & Regeneration	E&R Parking Services	17/05/10	KONE PLC	4629016	Revenue	526.92
Environment & Regeneration	E&R Parking Services	17/05/10	KONE PLC	4665779	Revenue	5183.04
Environment & Regeneration	E&R Parking Services	17/05/10	KONE PLC	4665781	Revenue	666.99
Environment & Regeneration	E&R Parking Services	10/05/10	NETWORK TICKETING LTD	4655477	Revenue	5856.18
Environment & Regeneration	E&R Parking Services	24/05/10	NETWORK TICKETING LTD	4673803	Revenue	7645.13
Environment & Regeneration	E&R Parking Services	17/05/10	Redacted Personal Data	4665826	Revenue	1240.50
Environment & Regeneration	E&R Parking Services	17/05/10	Redacted Personal Data	4665827	Revenue	2208.80
Environment & Regeneration	E&R Parking Services	04/05/10	SOUTHERN ELECTRIC CONTRACTING	4650262	Revenue	2624.77
Environment & Regeneration	E&R Parking Services	17/05/10	SOUTHERN ELECTRIC CONTRACTING	4665768	Revenue	1248.46
Environment & Regeneration	E&R Parking Services	17/05/10	SOUTHERN ELECTRIC CONTRACTING	4665769	Revenue	1304.85
Environment & Regeneration	E&R Parking Services	17/05/10	SOUTHERN ELECTRIC CONTRACTING	4665770	Revenue	991.69
Environment & Regeneration	E&R Parking Services	10/05/10	SUPPLIES TEAM LTD	4619867	Revenue	620.07
Environment & Regeneration	E&R Parking Services	24/05/10	UNIVERSITY OF NORTHUMBRIA	4655020	Revenue	3000.00
Environment & Regeneration	E&R Parking Services	03/05/10	VERRUS (UK) LTD	4648391	Revenue	1736.50
Environment & Regeneration	E&R Plan & House Strat	18/05/10	ARKENFORD LTD	4667064	Revenue	3702.50
Environment & Regeneration	E&R Plan & House Strat	27/05/10	DTZ DEBENHAM TIE LEUNG	4667063	Revenue	2575.46
Environment & Regeneration	E&R Raising Participation	09/05/10	BADMINTON ASSOCIATION OF ENGLAND LTD	4654099	Revenue	975.00
Environment & Regeneration	E&R Raising Participation	19/05/10	KENTON PARK SPORTS CENTRE	4668940	Revenue	810.00
Environment & Regeneration	E&R Raising Participation	11/05/10	NEWCASTLE COLLEGE	4645605	Revenue	585.00
Environment & Regeneration	E&R Raising Participation	19/05/10	PCC SYSTEMS	4669500	Revenue	678.00
Environment & Regeneration	E&R Raising Participation	10/05/10	Redacted Personal Data	4654980	Revenue	757.80
Environment & Regeneration	E&R Trans Strategy	10/05/10	ACT TRAVELWISE	4656101	Revenue	7355.32
Environment & Regeneration	E&R Trans Strategy	09/05/10	ACT TRAVELWISE	4641383	Revenue	7355.32
Environment & Regeneration	E&R Trans Strategy	05/05/10	ADMIRAL PR & MARKETING LTD	4651506	Revenue	5421.00
Environment & Regeneration	E&R Trans Strategy	05/05/10	ADMIRAL PR & MARKETING LTD	4651507	Revenue	1116.00
Environment & Regeneration	E&R Trans Strategy	05/05/10	ADMIRAL PR & MARKETING LTD	4651508	Revenue	2400.00
Environment & Regeneration	E&R Trans Strategy	17/05/10	ADMIRAL PR & MARKETING LTD	4665838	Revenue	8872.20
Environment & Regeneration	E&R Trans Strategy	05/05/10	AECOM	4651087	Revenue	2675.00
Environment & Regeneration	E&R Trans Strategy	04/05/10	AUTOMATICA LTD	4650093	Revenue	7136.81
Environment & Regeneration	E&R Trans Strategy	05/05/10	AUTOMATICA LTD	4651505	Revenue	7278.55
Environment & Regeneration	E&R Trans Strategy	17/05/10	BUILDING SOFTWARE LTD	4665836	Revenue	7500.00
Environment & Regeneration	E&R Trans Strategy	26/05/10	EDINBURGH BICYCLE COOPERATIVE LTD	4666519	Revenue	1096.85
Environment & Regeneration	E&R Trans Strategy	12/05/10	GATESHEAD MBC	4660646	Revenue	40949.27
Environment & Regeneration	E&R Trans Strategy	05/05/10	JACOBS CONSULTANCY UK LTD	4651086	Revenue	30000.00
Environment & Regeneration	E&R Trans Strategy	12/05/10	JACOBS CONSULTANCY UK LTD	4660648	Revenue	61142.00

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		Date	Supplier Name		Revenue	
Environment & Regeneration	E&R Trans Strategy	12/05/10	JEREMY BENN ASSOCIATES LTD	4587347	Revenue	795.00
Environment & Regeneration	E&R Trans Strategy	27/05/10	SUPPLIES TEAM LTD	4655407	Revenue	765.99
Environment & Regeneration	E&R Trans Strategy	17/05/10	TRL LTD	4665839	Revenue	680.00
Environment & Regeneration	E&R-Highway&Traffic Management	12/05/10	CLEAR CHANNEL UK LTD	4660957	Capital	1085.00
Environment & Regeneration	E&R-Highway&Traffic Management	12/05/10	CLEAR CHANNEL UK LTD	4660972	Capital	1085.00
Environment & Regeneration	E&R-Highway&Traffic Management	13/05/10	CLEAR CHANNEL UK LTD	4661533	Capital	1085.00
Environment & Regeneration	E&R-Highway&Traffic Management	25/05/10	CLEAR CHANNEL UK LTD	4676201	Capital	1085.00
Environment & Regeneration	E&R-Highway&Traffic Management	13/05/10	COLAS LTD	4662028	Both	223774.19
Environment & Regeneration	E&R-Highway&Traffic Management	13/05/10	COLAS LTD	4662029	Revenue	45324.43
Environment & Regeneration	E&R-Highway&Traffic Management	12/05/10	DATATRON DOCUMENT IMAGE ARCHIVING LTD(F)	4660959	Revenue	3216.40
Environment & Regeneration	E&R-Highway&Traffic Management	12/05/10	DATATRON DOCUMENT IMAGE ARCHIVING LTD(F)	4660970	Revenue	2881.70
Environment & Regeneration	E&R-Highway&Traffic Management	13/05/10	DATATRON DOCUMENT IMAGE ARCHIVING LTD(F)	4661535	Revenue	2089.10
Environment & Regeneration	EEC Licensing	20/05/10	NEWCASTLE DOG & CAT SHELTER & ANIMAL	4670369	Revenue	2497.00
Environment & Regeneration	EEC Licensing	12/05/10	CARE PACK SALES	4648617	Revenue	1085.00
Environment & Regeneration	EEC Licensing	03/05/10	DEF SOFTWARE LTD	4648618	Revenue	3024.91
Environment & Regeneration	EEC Licensing	12/05/10	DURHAM BUSINESSWEAR LTD	4659784	Revenue	595.40
Environment & Regeneration	EEC Markets	25/05/10	SOUTHERN ELECTRIC	4675796	Revenue	1379.78
Environment & Regeneration	EEC Markets	11/05/10	CATERING SOLUTIONS	4658947	Revenue	4820.00
Environment & Regeneration	EEC Markets	20/05/10	DTZ DEBENHAM TIE LEUNG	4658946	Capital	20578.51
Environment & Regeneration	EEC Markets	11/05/10	EVENT COVER PRODUCTIONS LTD	4658901	Revenue	684.00
Environment & Regeneration	EEC Markets	05/05/10	GATENBYSANDERSON LIMITED	4651509	Revenue	6325.00
Environment & Regeneration	EEC Markets	05/05/10	LARRAGARD LIMITED	4639746	Revenue	621.60
Environment & Regeneration	EEC Markets	11/05/10	NEWCASTLE NE1 LTD	4658904	Revenue	2977.50
Environment & Regeneration	EEC Markets	06/05/10	ORWAK ENVIROMENTAL SERVICES LTD	4645335	Revenue	504.80
Environment & Regeneration	EEC New Deal	03/05/10	XEROX (UK) LTD	4648202	Revenue	509.55
Environment & Regeneration	EEC Pol & Supp	06/05/10	SURE START - NEWBIGGIN HALL	4651368	Revenue	663.97
Environment & Regeneration	EEC Retail	19/05/10	BEE JAY DUCT	4668698	Capital	19200.00
Environment & Regeneration	EEC Retail	25/05/10	BRITISH GAS TRADING LTD	4675789	Revenue	618.76
Environment & Regeneration	EEC Retail	19/05/10	PQH & SONS	4668695	Capital	13198.00
Environment & Regeneration	EEC Retail	19/05/10	THE YOUNG OFF ROADERS	4668696	Capital	6300.00
Environment & Regeneration	EEC Retail	16/05/10	GVA GRIMLEY	4664330	Revenue	2000.00
Environment & Regeneration	EEC Trading	04/05/10	GATENBYSANDERSON LIMITED	4636536	Revenue	6325.00
Environment & Regeneration	EEC Trading	09/05/10	GATENBYSANDERSON LIMITED	4636539	Revenue	3968.00
Environment & Regeneration	EEC Trading	11/05/10	GATENBYSANDERSON LIMITED	4655322	Revenue	3968.00
Environment & Regeneration	EEC U/Design	09/05/10	THE CHURCH OF ST THOMAS MARTYR	4654003	Revenue	1000.00
Environment & Regeneration	EEC U/Design	11/05/10	THE SOCIETY OF ANTIQUARIES OF	4658085	Revenue	946.59
Environment & Regeneration	EEC U/Design	27/05/10	MAJOR ART SURGERY	4653022	Revenue	2750.00
Environment & Regeneration	EEC U/Design	05/05/10	PURCELL MILLER TRITTON	4651088	Revenue	2500.00
Environment & Regeneration	EEC U/Design	12/05/10	Redacted Personal Data	4660647	Revenue	2000.00
Environment & Regeneration	EEC U/Design	25/05/10	WHITE BROS. (NEWCASTLE ON TYNE) LTD	4673797	Revenue	654.00
Environment & Regeneration	Environment & Regeneration	26/05/10	GATESHEAD MBC	4677343	Revenue	28972.00
Environment & Regeneration	Environment & Regeneration	18/05/10	KEITH PATTINSON LTD	4667862	Revenue	612.00
Environment & Regeneration	Environment & Regeneration	17/05/10	N POWER NORTHERN LTD	4665095	Revenue	512.73

Newcastle City Council Invoices over £500 paid in May 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Environment & Regeneration	Environment & Regeneration	19/05/10	N POWER NORTHERN LTD	4669270	Revenue	31302.85
Environment & Regeneration	Environment & Regeneration	25/05/10	N POWER NORTHERN LTD	4676006	Revenue	1101.56
Environment & Regeneration	Environment & Regeneration	26/05/10	N POWER NORTHERN LTD	4677293	Revenue	1105.36
Environment & Regeneration	Environment & Regeneration	26/05/10	N POWER NORTHERN LTD	4677759	Revenue	1511.58
Environment & Regeneration	Environment & Regeneration	26/05/10	N POWER NORTHERN LTD	4677763	Revenue	841.63
Environment & Regeneration	Environment & Regeneration	26/05/10	N POWER NORTHERN LTD	4677766	Revenue	668.78
Environment & Regeneration	Environment & Regeneration	26/05/10	N POWER NORTHERN LTD	4677769	Revenue	663.61
Environment & Regeneration	Environment & Regeneration	04/05/10	NEOPOST CREDIFON LTD	4649778	Revenue	800.00
Environment & Regeneration	Environment & Regeneration	19/05/10	NEWCASTLE THEATRE ROYAL TRUST LTD	4670263	Revenue	200000.00
Environment & Regeneration	Environment & Regeneration	26/05/10	ROYAL MAIL	4658829	Revenue	881.63
Environment & Regeneration	Environment & Regeneration	11/05/10	WS HARRISON & SON	4658658	Revenue	639.00
Environment & Regeneration	Fleet Management System	10/05/10	AEBI SCHMIDT UK LTD	4643842	Revenue	713.80
Environment & Regeneration	Fleet Management System	12/05/10	AEBI SCHMIDT UK LTD	4646933	Revenue	712.15
Environment & Regeneration	Fleet Management System	23/05/10	AEBI SCHMIDT UK LTD	4658568	Revenue	731.80
Environment & Regeneration	Fleet Management System	27/05/10	AEBI SCHMIDT UK LTD	4663358	Revenue	626.36
Environment & Regeneration	Fleet Management System	27/05/10	AMBROSE HIRE LTD	4663425	Revenue	1210.00
Environment & Regeneration	Fleet Management System	10/05/10	ARNOLD CLARK	4646899	Revenue	761.13
Environment & Regeneration	Fleet Management System	12/05/10	ARNOLD CLARK	4646901	Revenue	609.24
Environment & Regeneration	Fleet Management System	20/05/10	AVOR GARAGES (NORTH EAST) LTD	4663390	Revenue	1000.00
Environment & Regeneration	Fleet Management System	03/05/10	BELL TRUCK SALES LTD	4647851	Revenue	749.71
Environment & Regeneration	Fleet Management System	24/05/10	BELL TRUCK SALES LTD	4665404	Revenue	592.40
Environment & Regeneration	Fleet Management System	27/05/10	BURNT TREE GROUP LTD	4667430	Revenue	800.00
Environment & Regeneration	Fleet Management System	24/05/10	BUS AND TRUCK PARTS NORTH EAST LTD	4658512	Revenue	625.00
Environment & Regeneration	Fleet Management System	06/05/10	CHATFIELDS TYNE TEES	4646907	Revenue	758.39
Environment & Regeneration	Fleet Management System	06/05/10	CHATFIELDS TYNE TEES	4646909	Revenue	551.45
Environment & Regeneration	Fleet Management System	11/05/10	CKA SIGNS AND GRAPHICS	4647872	Revenue	612.50
Environment & Regeneration	Fleet Management System	20/05/10	DAVID J ORANGE & CO	4647904	Revenue	1020.00
Environment & Regeneration	Fleet Management System	20/05/10	DAVID J ORANGE & CO	4647905	Revenue	1000.00
Environment & Regeneration	Fleet Management System	20/05/10	DAVID J ORANGE & CO	4647906	Revenue	1000.00
Environment & Regeneration	Fleet Management System	27/05/10	DRAINAGE VAN PACK SOLUTIONS LIMITED	4654335	Revenue	1500.00
Environment & Regeneration	Fleet Management System	23/05/10	ES ACCESS PLATFORMS N.E. LTD	4654336	Revenue	520.00
Environment & Regeneration	Fleet Management System	27/05/10	ES ACCESS PLATFORMS N.E. LTD	4672208	Revenue	1800.00
Environment & Regeneration	Fleet Management System	06/05/10	HAKO MACHINES LTD	4647915	Revenue	579.38
Environment & Regeneration	Fleet Management System	24/05/10	HI Q TYRESERVICE	4668996	Revenue	577.46
Environment & Regeneration	Fleet Management System	24/05/10	HI Q TYRESERVICE	4669000	Revenue	548.08
Environment & Regeneration	Fleet Management System	03/05/10	KELLY PLANT HIRE	4647880	Revenue	1102.00
Environment & Regeneration	Fleet Management System	03/05/10	KELLY PLANT HIRE	4647881	Revenue	1114.00
Environment & Regeneration	Fleet Management System	03/05/10	KELLY PLANT HIRE	4647882	Revenue	2898.50
Environment & Regeneration	Fleet Management System	09/05/10	KELLY PLANT HIRE	4646890	Revenue	934.00
Environment & Regeneration	Fleet Management System	09/05/10	KELLY PLANT HIRE	4646891	Revenue	754.00
Environment & Regeneration	Fleet Management System	09/05/10	KELLY PLANT HIRE	4646892	Revenue	690.00
Environment & Regeneration	Fleet Management System	09/05/10	KELLY PLANT HIRE	4647883	Revenue	870.00
Environment & Regeneration	Fleet Management System	09/05/10	KELLY PLANT HIRE	4647884	Revenue	574.00

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		Date	Supplier Name		Revenue	
Environment & Regeneration Fleet Management System		09/05/10	KELLY PLANT HIRE	4647885	Revenue	718.00
Environment & Regeneration Fleet Management System		09/05/10	KELLY PLANT HIRE	4647886	Revenue	818.00
Environment & Regeneration Fleet Management System		09/05/10	KELLY PLANT HIRE	4647887	Revenue	690.00
Environment & Regeneration Fleet Management System		09/05/10	KELLY PLANT HIRE	4647888	Revenue	506.00
Environment & Regeneration Fleet Management System		09/05/10	KELLY PLANT HIRE	4654328	Revenue	864.00
Environment & Regeneration Fleet Management System		10/05/10	KELLY PLANT HIRE	4646893	Revenue	1549.00
Environment & Regeneration Fleet Management System		10/05/10	KELLY PLANT HIRE	4646894	Revenue	765.00
Environment & Regeneration Fleet Management System		10/05/10	KELLY PLANT HIRE	4646895	Revenue	690.00
Environment & Regeneration Fleet Management System		17/05/10	KELLY PLANT HIRE	4665410	Revenue	1178.00
Environment & Regeneration Fleet Management System		17/05/10	KELLY PLANT HIRE	4665411	Revenue	1114.00
Environment & Regeneration Fleet Management System		17/05/10	KELLY PLANT HIRE	4665412	Revenue	1178.00
Environment & Regeneration Fleet Management System		17/05/10	KELLY PLANT HIRE	4665413	Revenue	934.00
Environment & Regeneration Fleet Management System		17/05/10	KELLY PLANT HIRE	4665414	Revenue	874.00
Environment & Regeneration Fleet Management System		17/05/10	KELLY PLANT HIRE	4665415	Revenue	938.00
Environment & Regeneration Fleet Management System		17/05/10	KELLY PLANT HIRE	4665416	Revenue	1002.00
Environment & Regeneration Fleet Management System		17/05/10	KELLY PLANT HIRE	4665417	Revenue	874.00
Environment & Regeneration Fleet Management System		17/05/10	KELLY PLANT HIRE	4665418	Revenue	874.00
Environment & Regeneration Fleet Management System		17/05/10	KELLY PLANT HIRE	4665419	Revenue	1302.00
Environment & Regeneration Fleet Management System		17/05/10	KELLY PLANT HIRE	4665420	Revenue	949.00
Environment & Regeneration Fleet Management System		17/05/10	KELLY PLANT HIRE	4665421	Revenue	1977.50
Environment & Regeneration Fleet Management System		17/05/10	KELLY PLANT HIRE	4665422	Revenue	1166.00
Environment & Regeneration Fleet Management System		17/05/10	KELLY PLANT HIRE	4665423	Revenue	874.00
Environment & Regeneration Fleet Management System		17/05/10	KELLY PLANT HIRE	4665424	Revenue	1230.00
Environment & Regeneration Fleet Management System		18/05/10	KELLY PLANT HIRE	4665425	Revenue	1040.50
Environment & Regeneration Fleet Management System		24/05/10	KELLY PLANT HIRE	4665426	Revenue	938.00
Environment & Regeneration Fleet Management System		25/05/10	KELLY PLANT HIRE	4675920	Revenue	1230.00
Environment & Regeneration Fleet Management System		25/05/10	KELLY PLANT HIRE	4675921	Revenue	874.00
Environment & Regeneration Fleet Management System		25/05/10	KELLY PLANT HIRE	4675922	Revenue	874.00
Environment & Regeneration Fleet Management System		25/05/10	KELLY PLANT HIRE	4675923	Revenue	1178.00
Environment & Regeneration Fleet Management System		25/05/10	KELLY PLANT HIRE	4675925	Revenue	1178.00
Environment & Regeneration Fleet Management System		25/05/10	KELLY PLANT HIRE	4675926	Revenue	1178.00
Environment & Regeneration Fleet Management System		25/05/10	KELLY PLANT HIRE	4675927	Revenue	1807.50
Environment & Regeneration Fleet Management System		25/05/10	KELLY PLANT HIRE	4675928	Revenue	949.00
Environment & Regeneration Fleet Management System		25/05/10	KELLY PLANT HIRE	4675929	Revenue	1102.00
Environment & Regeneration Fleet Management System		27/05/10	KELLY PLANT HIRE	4676016	Revenue	922.00
Environment & Regeneration Fleet Management System		27/05/10	KELLY PLANT HIRE	4676017	Revenue	874.00
Environment & Regeneration Fleet Management System		27/05/10	KELLY PLANT HIRE	4676018	Revenue	904.00
Environment & Regeneration Fleet Management System		27/05/10	KELLY PLANT HIRE	4676019	Revenue	874.00
Environment & Regeneration Fleet Management System		03/05/10	KTD	4643857	Revenue	1778.00
Environment & Regeneration Fleet Management System		25/05/10	LEASEWAY VEHICLE RENTAL LTD	4675908	Revenue	601.00
Environment & Regeneration Fleet Management System		17/05/10	MORLEY GROUP	4665487	Revenue	817.92
Environment & Regeneration Fleet Management System		17/05/10	MORLEY GROUP	4665488	Revenue	555.00
Environment & Regeneration Fleet Management System		27/05/10	MTS BOBCAT LTD	4672210	Revenue	956.00

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		Date	Supplier Name		Revenue	
Environment & Regeneration	Fleet Management System	25/05/10	NORTHGATE VEHICLE RENTAL	4663427	Revenue	528.00
Environment & Regeneration	Fleet Management System	06/05/10	OWEN PUGH & CO LTD	4647894	Revenue	1035.00
Environment & Regeneration	Fleet Management System	06/05/10	OWEN PUGH & CO LTD	4647895	Revenue	828.00
Environment & Regeneration	Fleet Management System	06/05/10	OWEN PUGH & CO LTD	4647897	Revenue	698.44
Environment & Regeneration	Fleet Management System	25/05/10	OWEN PUGH & CO LTD	4676020	Revenue	828.00
Environment & Regeneration	Fleet Management System	27/05/10	PREMIER TRUCK HIRE	4663426	Revenue	660.00
Environment & Regeneration	Fleet Management System	23/05/10	REEDS (BRAY) CRANES LTD	4654334	Revenue	1207.50
Environment & Regeneration	Fleet Management System	12/05/10	RICKERBY LTD	4646922	Revenue	576.49
Environment & Regeneration	Fleet Management System	06/05/10	S JENNINGS (PLANT HIRE) LTD	4646882	Revenue	900.00
Environment & Regeneration	Fleet Management System	06/05/10	S JENNINGS (PLANT HIRE) LTD	4647874	Revenue	679.80
Environment & Regeneration	Fleet Management System	13/05/10	S JENNINGS (PLANT HIRE) LTD	4647875	Revenue	1170.00
Environment & Regeneration	Fleet Management System	13/05/10	S JENNINGS (PLANT HIRE) LTD	4647876	Revenue	980.80
Environment & Regeneration	Fleet Management System	13/05/10	S JENNINGS (PLANT HIRE) LTD	4647877	Revenue	805.60
Environment & Regeneration	Fleet Management System	13/05/10	S JENNINGS (PLANT HIRE) LTD	4647878	Revenue	805.60
Environment & Regeneration	Fleet Management System	13/05/10	S JENNINGS (PLANT HIRE) LTD	4647879	Revenue	805.60
Environment & Regeneration	Fleet Management System	17/05/10	S JENNINGS (PLANT HIRE) LTD	4665406	Revenue	805.60
Environment & Regeneration	Fleet Management System	17/05/10	S JENNINGS (PLANT HIRE) LTD	4665407	Revenue	1072.20
Environment & Regeneration	Fleet Management System	20/05/10	S JENNINGS (PLANT HIRE) LTD	4665408	Revenue	1001.80
Environment & Regeneration	Fleet Management System	25/05/10	S JENNINGS (PLANT HIRE) LTD	4675911	Revenue	864.00
Environment & Regeneration	Fleet Management System	25/05/10	S JENNINGS (PLANT HIRE) LTD	4675912	Revenue	861.40
Environment & Regeneration	Fleet Management System	25/05/10	S JENNINGS (PLANT HIRE) LTD	4675913	Revenue	805.60
Environment & Regeneration	Fleet Management System	25/05/10	S JENNINGS (PLANT HIRE) LTD	4675914	Revenue	805.60
Environment & Regeneration	Fleet Management System	25/05/10	S JENNINGS (PLANT HIRE) LTD	4675915	Revenue	1140.00
Environment & Regeneration	Fleet Management System	27/05/10	S JENNINGS (PLANT HIRE) LTD	4676012	Revenue	864.00
Environment & Regeneration	Fleet Management System	27/05/10	S JENNINGS (PLANT HIRE) LTD	4676013	Revenue	1700.35
Environment & Regeneration	Fleet Management System	27/05/10	S JENNINGS (PLANT HIRE) LTD	4676014	Revenue	1083.00
Environment & Regeneration	Fleet Management System	27/05/10	S JENNINGS (PLANT HIRE) LTD	4676015	Revenue	805.60
Environment & Regeneration	Fleet Management System	05/05/10	SCOT JCB LTD	4651582	Revenue	644.66
Environment & Regeneration	Fleet Management System	20/05/10	SMILES ENGINEERING CO. LTD	4658593	Revenue	971.85
Environment & Regeneration	Fleet Management System	27/05/10	SUPERJET NORTH EAST LTD	4675909	Revenue	1540.00
Environment & Regeneration	Fleet Management System	06/05/10	WCR VEHICLE HIRE LTD	4647891	Revenue	950.00
Environment & Regeneration	Fleet Management System	06/05/10	WCR VEHICLE HIRE LTD	4647892	Revenue	950.00
Environment & Regeneration	Fleet Management System	12/05/10	WCR VEHICLE HIRE LTD	4654331	Revenue	950.00
Environment & Regeneration	Fleet Management System	12/05/10	WCR VEHICLE HIRE LTD	4654332	Revenue	950.00
Environment & Regeneration	Fleet Management System	23/05/10	WCR VEHICLE HIRE LTD	4654329	Revenue	950.00
Environment & Regeneration	Fleet Management System	23/05/10	WCR VEHICLE HIRE LTD	4654330	Revenue	950.00
Environment & Regeneration	Fleet Management System	23/05/10	WCR VEHICLE HIRE LTD	4654333	Revenue	950.00
Environment & Regeneration	Fleetmaster Charges	05/05/10	OFF THE KERB PRODUCTIONS	4650392	Revenue	2385.60
Environment & Regeneration	Highways	20/05/10	A&D SUTHERLAND LTD	4658883	Revenue	6404.60
Environment & Regeneration	Highways	16/05/10	ARMCON LTD	4662850	Revenue	3024.72
Environment & Regeneration	Highways	05/05/10	CASTINGS SERVICES LTD	4645685	Revenue	1074.24
Environment & Regeneration	Highways	16/05/10	ENVIRONMENT AGENCY	4662851	Revenue	2470.00
Environment & Regeneration	Highways	16/05/10	G O'BRIEN & SONS (NDC) LTD	4662811	Revenue	4735.00

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Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Environment & Regeneration Highways		16/05/10	G O'BRIEN & SONS (NDC) LTD	4662813	Revenue	1133.46
Environment & Regeneration Highways		13/05/10	JOHN NIXON LTD	4661906	Revenue	660.00
Environment & Regeneration Highways		13/05/10	JOHN NIXON LTD	4661907	Revenue	608.16
Environment & Regeneration Highways		18/05/10	MARSHALLS MONO LTD	4664214	Revenue	1595.93
Environment & Regeneration Highways		16/05/10	MGL DEMOLITION LTD	4662816	Revenue	825.76
Environment & Regeneration Highways		20/05/10	NORTH EAST CONCRETE	4662706	Revenue	963.60
Environment & Regeneration Highways		20/05/10	NORTH EAST CONCRETE	4662708	Revenue	1445.40
Environment & Regeneration Highways		26/05/10	NORTH EAST CONCRETE	4662723	Revenue	963.60
Environment & Regeneration Highways		06/05/10	NUFINS LTD	4652760	Revenue	619.20
Environment & Regeneration Highways		09/05/10	NUFINS LTD	4654178	Revenue	2227.20
Environment & Regeneration Highways		10/05/10	NUFINS LTD	4655465	Revenue	3340.80
Environment & Regeneration Highways		16/05/10	NUFINS LTD	4664405	Revenue	928.80
Environment & Regeneration Highways		16/05/10	NUFINS LTD	4664406	Revenue	835.20
Environment & Regeneration Highways		11/05/10	TARMAC NORTHERN LTD	4644359	Revenue	918.39
Environment & Regeneration Highways		11/05/10	TARMAC NORTHERN LTD	4653074	Revenue	612.35
Environment & Regeneration Highways		11/05/10	TARMAC NORTHERN LTD	4653118	Revenue	2725.38
Environment & Regeneration Highways		11/05/10	TARMAC NORTHERN LTD	4660628	Revenue	918.39
Environment & Regeneration Highways		12/05/10	TARMAC NORTHERN LTD	4660735	Revenue	918.38
Environment & Regeneration Highways		13/05/10	TARMAC NORTHERN LTD	4654186	Revenue	1269.51
Environment & Regeneration Highways		13/05/10	TARMAC NORTHERN LTD	4655180	Revenue	621.50
Environment & Regeneration Highways		13/05/10	TARMAC NORTHERN LTD	4659772	Revenue	1149.12
Environment & Regeneration Highways		13/05/10	TARMAC NORTHERN LTD	4660710	Revenue	913.45
Environment & Regeneration Highways		18/05/10	TARMAC NORTHERN LTD	4652884	Revenue	1412.82
Environment & Regeneration Highways		18/05/10	TARMAC NORTHERN LTD	4654974	Revenue	1118.11
Environment & Regeneration Highways		20/05/10	TARMAC NORTHERN LTD	4654106	Revenue	616.84
Environment & Regeneration Highways		20/05/10	TARMAC NORTHERN LTD	4655179	Revenue	822.85
Environment & Regeneration Highways		20/05/10	TARMAC NORTHERN LTD	4655181	Revenue	631.10
Environment & Regeneration Highways		20/05/10	TARMAC NORTHERN LTD	4655182	Revenue	1141.82
Environment & Regeneration Highways		20/05/10	TARMAC NORTHERN LTD	4655350	Revenue	1673.99
Environment & Regeneration Highways		25/05/10	TARMAC NORTHERN LTD	4608534	Revenue	2915.23
Environment & Regeneration Highways		25/05/10	TARMAC NORTHERN LTD	4656438	Revenue	629.28
Environment & Regeneration Highways		25/05/10	TARMAC NORTHERN LTD	4656439	Revenue	624.00
Environment & Regeneration Highways		25/05/10	TARMAC NORTHERN LTD	4656440	Revenue	822.85
Environment & Regeneration Highways		25/05/10	TARMAC NORTHERN LTD	4671029	Revenue	745.66
Environment & Regeneration Highways		25/05/10	TARMAC NORTHERN LTD	4675886	Revenue	1506.62
Environment & Regeneration Highways		25/05/10	TARMAC NORTHERN LTD	4675887	Revenue	617.14
Environment & Regeneration Highways		26/05/10	TARMAC NORTHERN LTD	4677452	Revenue	2915.23
Environment & Regeneration Highways		27/05/10	TARMAC NORTHERN LTD	4658413	Revenue	832.00
Environment & Regeneration Highways		27/05/10	TARMAC NORTHERN LTD	4671208	Revenue	1644.86
Environment & Regeneration Highways		27/05/10	TARMAC NORTHERN LTD	4673763	Revenue	664.77
Environment & Regeneration Highways		27/05/10	TARMAC NORTHERN LTD	4673764	Revenue	1663.16
Environment & Regeneration Highways		27/05/10	TARMAC NORTHERN LTD	4673765	Revenue	611.45
Environment & Regeneration Highways		27/05/10	TARMAC NORTHERN LTD	4673766	Revenue	822.85

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Environment & Regeneration Highways		27/05/10	TARMAC NORTHERN LTD	4676170	Revenue	606.97
Environment & Regeneration Highways		27/05/10	TRAFFIC MANAGEMENT PRODUCTS LTD	4652728	Revenue	710.00
Environment & Regeneration Highways		16/05/10	W&M THOMPSON (EARTHWORKS) LTD	4652888	Revenue	1031.42
Environment & Regeneration Highways		27/05/10	W&M THOMPSON (EARTHWORKS) LTD	4670452	Revenue	1375.00
Environment & Regeneration Highways		04/05/10	WERNICK HIRE LTD	4649974	Revenue	708.57
Environment & Regeneration Highways		04/05/10	WERNICK HIRE LTD	4649975	Revenue	708.57
Environment & Regeneration Highways		04/05/10	WERNICK HIRE LTD	4649976	Revenue	708.57
Environment & Regeneration Highways		04/05/10	WERNICK HIRE LTD	4649977	Revenue	708.57
Environment & Regeneration Highways		04/05/10	WERNICK HIRE LTD	4649978	Revenue	708.57
Environment & Regeneration Highways		04/05/10	WERNICK HIRE LTD	4649980	Revenue	708.57
Environment & Regeneration Highways		04/05/10	WERNICK HIRE LTD	4649981	Revenue	548.57
Environment & Regeneration Highways		04/05/10	WERNICK HIRE LTD	4649983	Revenue	708.57
Environment & Regeneration Highways		04/05/10	WERNICK HIRE LTD	4649984	Revenue	708.57
Environment & Regeneration Highways		27/05/10	WERNICK HIRE LTD	4656290	Revenue	685.71
Environment & Regeneration Highways		27/05/10	WERNICK HIRE LTD	4656291	Revenue	685.71
Environment & Regeneration Highways		27/05/10	WERNICK HIRE LTD	4656292	Revenue	502.86
Environment & Regeneration Highways		27/05/10	WERNICK HIRE LTD	4656293	Revenue	685.71
Environment & Regeneration Highways		27/05/10	WERNICK HIRE LTD	4664020	Revenue	685.71
Environment & Regeneration Highways		27/05/10	WERNICK HIRE LTD	4675626	Revenue	685.71
Environment & Regeneration Highways		06/05/10	WOLSELEY UK LTD	4632944	Revenue	3909.04
Environment & Regeneration Highways		06/05/10	WOLSELEY UK LTD	4632945	Revenue	1024.42
Environment & Regeneration Highways		12/05/10	WOLSELEY UK LTD	4633494	Revenue	718.08
Environment & Regeneration Highways		13/05/10	WOLSELEY UK LTD	4641995	Revenue	549.16
Environment & Regeneration Highways		16/05/10	WOLSELEY UK LTD	4662859	Revenue	958.40
Environment & Regeneration Highways		18/05/10	WOLSELEY UK LTD	4650967	Revenue	719.74
Environment & Regeneration Highways		18/05/10	WOLSELEY UK LTD	4651025	Revenue	588.96
Environment & Regeneration Highways		18/05/10	WOLSELEY UK LTD	4667992	Revenue	552.60
Environment & Regeneration Highways		20/05/10	WOLSELEY UK LTD	4648161	Revenue	617.10
Environment & Regeneration Highways		26/05/10	WOLSELEY UK LTD	4655374	Revenue	510.52
Environment & Regeneration Highways		06/05/10	WT BURDEN LTD	4652186	Revenue	3609.00
Environment & Regeneration Highways		12/05/10	WT BURDEN LTD	4660565	Revenue	510.00
Environment & Regeneration Highways		12/05/10	WT BURDEN LTD	4660935	Revenue	688.00
Environment & Regeneration Newcastle Warm Zone		05/05/10	AUBREY CORNFOOT LTD	4651650	Revenue	3583.89
Environment & Regeneration Newcastle Warm Zone		05/05/10	AUBREY CORNFOOT LTD	4651651	Revenue	3583.89
Environment & Regeneration Newcastle Warm Zone		23/05/10	AUBREY CORNFOOT LTD	4672242	Revenue	2054.46
Environment & Regeneration Newcastle Warm Zone		23/05/10	AUBREY CORNFOOT LTD	4672243	Revenue	2384.36
Environment & Regeneration Newcastle Warm Zone		23/05/10	AUBREY CORNFOOT LTD	4672244	Revenue	1656.57
Environment & Regeneration Newcastle Warm Zone		23/05/10	HEATLINE NORTH EAST LTD	4672249	Revenue	518.86
Environment & Regeneration Newcastle Warm Zone		05/05/10	KNW LTD	4651598	Revenue	1669.53
Environment & Regeneration Newcastle Warm Zone		23/05/10	KNW LTD	4672246	Revenue	559.95
Environment & Regeneration Newcastle Warm Zone		23/05/10	KNW LTD	4672247	Revenue	1396.40
Environment & Regeneration NS Localised Services		18/05/10	ADT FIRE & SECURITY	4667811	Revenue	1023.65
Environment & Regeneration NS Localised Services		19/05/10	COXHOE SERVICE & SUPPLY	4668956	Revenue	900.00

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Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Environment & Regeneration NS Localised Services		27/05/10	CUSTOM LIDS LIMITED	4653068	Revenue	686.38
Environment & Regeneration NS Localised Services		23/05/10	GROUNDWORK SOUTH TYNESIDE	4671791	Capital	1773.75
Environment & Regeneration NS Localised Services		27/05/10	GROUNDWORK SOUTH TYNESIDE	4679193	Capital	4000.00
Environment & Regeneration NS Localised Services		19/05/10	NEW BLAKELAW COMMUNITY ASSOCIATION	4668952	Revenue	1648.00
Environment & Regeneration NS Localised Services		06/05/10	NORTHUMBERLAND COLLEGE	4653070	Revenue	792.40
Environment & Regeneration NS Localised Services		16/05/10	NORTHUMBERLAND COLLEGE	4664206	Revenue	873.78
Environment & Regeneration NS Localised Services		20/05/10	PLAYWORLD SYTEMS EUROPE LTD	4645557	Revenue	3184.00
Environment & Regeneration NS Localised Services		09/05/10	RECORD PLAYGROUND EQUIPMENT LTD	4654291	Revenue	4765.00
Environment & Regeneration NS Localised Services		10/05/10	RECORD PLAYGROUND EQUIPMENT LTD	4656162	Revenue	10682.00
Environment & Regeneration NS Localised Services		18/05/10	RECORD PLAYGROUND EQUIPMENT LTD	4667146	Revenue	1735.00
Environment & Regeneration NS Localised Services		13/05/10	SCOTSWOOD NEIGHBOURHOOD CENTRE	4654154	Revenue	750.00
Environment & Regeneration NS Localised Services		27/05/10	VALE ENGINEERING (YORK) LTD	4679192	Revenue	1560.00
Environment & Regeneration NS: Admin & Finance		06/05/10	ABLE CONSTRUCTION (NORTHERN) LTD	4652958	Capital	5102.45
Environment & Regeneration NS: Admin & Finance		13/05/10	APR SERVICES LTD	4662034	Capital	650.00
Environment & Regeneration NS: Admin & Finance		12/05/10	ATKINS LTD	4644324	Revenue	2445.70
Environment & Regeneration NS: Admin & Finance		13/05/10	ATKINS LTD	4644323	Revenue	752.00
Environment & Regeneration NS: Admin & Finance		13/05/10	ATKINS LTD	4652960	Capital	6807.75
Environment & Regeneration NS: Admin & Finance		26/05/10	ATKINS LTD	4658377	Revenue	5541.67
Environment & Regeneration NS: Admin & Finance		26/05/10	ATKINS LTD	4658378	Revenue	1763.10
Environment & Regeneration NS: Admin & Finance		26/05/10	ATKINS LTD	4658379	Revenue	3236.40
Environment & Regeneration NS: Admin & Finance		19/05/10	AURA NEWCASTLE LTD	4669288	Capital	170517.00
Environment & Regeneration NS: Admin & Finance		20/05/10	BEWLEY & SCOTT LTD	4670918	Capital	57856.54
Environment & Regeneration NS: Admin & Finance		06/05/10	BRAMBLEDOWN LANDSCAPE SERVICES LTD	4652959	Capital	75504.09
Environment & Regeneration NS: Admin & Finance		06/05/10	CIBSE	4653125	Revenue	502.12
Environment & Regeneration NS: Admin & Finance		13/05/10	CLASSIC MASONRY LTD	4662032	Capital	9415.37
Environment & Regeneration NS: Admin & Finance		16/05/10	DAMBACH UK LTD	4631996	Capital	1074.00
Environment & Regeneration NS: Admin & Finance		11/05/10	DELCAM PLC	4658380	Revenue	10992.00
Environment & Regeneration NS: Admin & Finance		04/05/10	EASIBATHE	4649961	Capital	858.60
Environment & Regeneration NS: Admin & Finance		06/05/10	EASIBATHE	4638081	Capital	2938.32
Environment & Regeneration NS: Admin & Finance		06/05/10	EASIBATHE	4638082	Capital	3570.69
Environment & Regeneration NS: Admin & Finance		06/05/10	EASIBATHE	4638084	Capital	3120.61
Environment & Regeneration NS: Admin & Finance		06/05/10	EASIBATHE	4638085	Capital	3700.83
Environment & Regeneration NS: Admin & Finance		06/05/10	EASIBATHE	4646791	Capital	3741.34
Environment & Regeneration NS: Admin & Finance		12/05/10	EASIBATHE	4650380	Capital	1589.84
Environment & Regeneration NS: Admin & Finance		13/05/10	EASIBATHE	4646790	Capital	2514.60
Environment & Regeneration NS: Admin & Finance		13/05/10	EASIBATHE	4646792	Capital	3329.75
Environment & Regeneration NS: Admin & Finance		13/05/10	EASIBATHE	4646793	Capital	3293.21
Environment & Regeneration NS: Admin & Finance		13/05/10	EASIBATHE	4646794	Capital	2378.14
Environment & Regeneration NS: Admin & Finance		13/05/10	EASIBATHE	4646795	Capital	2760.26
Environment & Regeneration NS: Admin & Finance		13/05/10	EASIBATHE	4646796	Capital	3781.97
Environment & Regeneration NS: Admin & Finance		13/05/10	EASIBATHE	4646797	Capital	3450.23
Environment & Regeneration NS: Admin & Finance		13/05/10	EASIBATHE	4650379	Capital	3122.32
Environment & Regeneration NS: Admin & Finance		20/05/10	EASIBATHE	4661887	Capital	3884.93

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Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Environment & Regeneration NS: Admin & Finance		20/05/10	EASIBATHE	4661888	Capital	3769.74
Environment & Regeneration NS: Admin & Finance		20/05/10	EASIBATHE	4661893	Capital	2893.27
Environment & Regeneration NS: Admin & Finance		20/05/10	EASIBATHE	4661894	Capital	2998.54
Environment & Regeneration NS: Admin & Finance		20/05/10	EASIBATHE	4667598	Capital	5353.60
Environment & Regeneration NS: Admin & Finance		27/05/10	EASIBATHE	4667600	Capital	3399.72
Environment & Regeneration NS: Admin & Finance		27/05/10	EASIBATHE	4667601	Capital	3068.30
Environment & Regeneration NS: Admin & Finance		27/05/10	EASIBATHE	4667803	Capital	3425.88
Environment & Regeneration NS: Admin & Finance		27/05/10	EASIBATHE	4667804	Capital	2627.64
Environment & Regeneration NS: Admin & Finance		27/05/10	EASIBATHE	4667805	Capital	2969.32
Environment & Regeneration NS: Admin & Finance		27/05/10	EC HARRIS LLP	4670176	Capital	2000.00
Environment & Regeneration NS: Admin & Finance		11/05/10	FIRSTCAR LTD	4645313	Revenue	600.00
Environment & Regeneration NS: Admin & Finance		06/05/10	NEDL	4645289	Capital	828.96
Environment & Regeneration NS: Admin & Finance		23/05/10	NEDL	4629855	Revenue	586.00
Environment & Regeneration NS: Admin & Finance		20/05/10	NORTHERN CONSTRUCTION SOLUTIONS LTD	4670178	Capital	25016.12
Environment & Regeneration NS: Admin & Finance		18/05/10	NORTHUMBERLAND COLLEGE	4667932	Revenue	1104.00
Environment & Regeneration NS: Admin & Finance		13/05/10	PF BURRIDGE & SONS LTD	4662027	Capital	29965.98
Environment & Regeneration NS: Admin & Finance		20/05/10	PF BURRIDGE & SONS LTD	4670179	Capital	153956.48
Environment & Regeneration NS: Admin & Finance		20/05/10	RIBA BOOKSHOPS MAIL ORDER	4664326	Revenue	684.90
Environment & Regeneration NS: Admin & Finance		13/05/10	ROK	4662030	Capital	60000.00
Environment & Regeneration NS: Admin & Finance		27/05/10	SANSOME HALL ARCHITECTS LTD	4670913	Capital	23925.00
Environment & Regeneration NS: Admin & Finance		06/05/10	SIR ROBERT MCALPINE & SON LTD	4652962	Capital	35988.00
Environment & Regeneration NS: Admin & Finance		13/05/10	ST ASTIER LTD	4661527	Capital	4500.00
Environment & Regeneration NS: Admin & Finance		04/05/10	STANNAH LIFTS LTD	4650385	Capital	725.00
Environment & Regeneration NS: Admin & Finance		05/05/10	STANNAH LIFTS LTD	4638080	Capital	5704.00
Environment & Regeneration NS: Admin & Finance		05/05/10	STANNAH LIFTS LTD	4651551	Capital	725.00
Environment & Regeneration NS: Admin & Finance		06/05/10	STANNAH LIFTS LTD	4636691	Capital	2720.00
Environment & Regeneration NS: Admin & Finance		06/05/10	STANNAH LIFTS LTD	4637347	Capital	4996.00
Environment & Regeneration NS: Admin & Finance		06/05/10	STANNAH LIFTS LTD	4637348	Capital	4895.00
Environment & Regeneration NS: Admin & Finance		06/05/10	STANNAH LIFTS LTD	4646784	Capital	3679.00
Environment & Regeneration NS: Admin & Finance		06/05/10	STANNAH LIFTS LTD	4646787	Capital	4980.00
Environment & Regeneration NS: Admin & Finance		19/05/10	STANNAH LIFTS LTD	4669297	Capital	5884.00
Environment & Regeneration NS: Admin & Finance		20/05/10	STANNAH LIFTS LTD	4661889	Capital	3465.00
Environment & Regeneration NS: Admin & Finance		20/05/10	STANNAH LIFTS LTD	4661890	Capital	3090.00
Environment & Regeneration NS: Admin & Finance		06/05/10	THEATRESEARCH	4653127	Capital	5100.00
Environment & Regeneration NS: Admin & Finance		27/05/10	THEATRESEARCH	4664374	Capital	5100.00
Environment & Regeneration NS: Admin & Finance		13/05/10	WYG ENGINEERING LTD	4662035	Capital	1396.00
Environment & Regeneration NS: Admin & Finance		20/05/10	WYG ENGINEERING LTD	4670180	Capital	1709.50
Environment & Regeneration NS: Admin & Finance		20/05/10	WYG ENGINEERING LTD	4670181	Capital	1425.00
Environment & Regeneration NS: Admin & Finance		20/05/10	WYG ENGINEERING LTD	4670915	Capital	759.00
Environment & Regeneration NS: Asset Man		18/05/10	ABEL ALARM COMPANY LTD	4667583	Revenue	503.00
Environment & Regeneration NS: Asset Man		11/05/10	ADT FIRE & SECURITY	4658065	Revenue	1376.34
Environment & Regeneration NS: Asset Man		11/05/10	ADT FIRE & SECURITY	4658066	Revenue	801.16
Environment & Regeneration NS: Asset Man		11/05/10	ADT FIRE & SECURITY	4658067	Revenue	536.26

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Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Environment & Regeneration NS: Asset Man		11/05/10	ADT FIRE & SECURITY	4658068	Revenue	511.42
Environment & Regeneration NS: Asset Man		11/05/10	ADT FIRE & SECURITY	4658069	Revenue	511.10
Environment & Regeneration NS: Asset Man		11/05/10	ADT FIRE & SECURITY	4658074	Revenue	566.55
Environment & Regeneration NS: Asset Man		12/05/10	ADT FIRE & SECURITY	4660958	Capital	820.00
Environment & Regeneration NS: Asset Man		25/05/10	ADT FIRE & SECURITY	4676195	Revenue	981.46
Environment & Regeneration NS: Asset Man		25/05/10	ADT FIRE & SECURITY	4676199	Revenue	554.47
Environment & Regeneration NS: Asset Man		25/05/10	ADT FIRE & SECURITY	4676396	Revenue	1839.97
Environment & Regeneration NS: Asset Man		25/05/10	ADT FIRE & SECURITY	4676397	Revenue	825.28
Environment & Regeneration NS: Asset Man		25/05/10	ADT FIRE & SECURITY	4676398	Revenue	1057.84
Environment & Regeneration NS: Asset Man		25/05/10	ADT FIRE & SECURITY	4676401	Revenue	1178.33
Environment & Regeneration NS: Asset Man		25/05/10	ADT FIRE & SECURITY	4676402	Revenue	1018.00
Environment & Regeneration NS: Asset Man		12/05/10	BUILDING AUTOMATION SOLUTIONS LTD	4660948	Revenue	4299.00
Environment & Regeneration NS: Asset Man		12/05/10	CHIRMARN LTD	4660943	Revenue	720.00
Environment & Regeneration NS: Asset Man		09/05/10	CONNAUGHT COMPLIANCE LTD	4654164	Revenue	750.00
Environment & Regeneration NS: Asset Man		10/05/10	CONNAUGHT COMPLIANCE LTD	4656263	Revenue	1000.00
Environment & Regeneration NS: Asset Man		24/05/10	CONNAUGHT COMPLIANCE LTD	4674385	Revenue	67821.82
Environment & Regeneration NS: Asset Man		24/05/10	CONNAUGHT COMPLIANCE LTD	4674391	Revenue	680.05
Environment & Regeneration NS: Asset Man		12/05/10	DORMA UK LTD	4660946	Revenue	676.01
Environment & Regeneration NS: Asset Man		24/05/10	EASIBATHE	4674324	Revenue	4927.96
Environment & Regeneration NS: Asset Man		24/05/10	F T LEISURE LTD	4674390	Revenue	1776.00
Environment & Regeneration NS: Asset Man		20/05/10	H MALONE & SONS LTD	4638110	Revenue	2755.44
Environment & Regeneration NS: Asset Man		25/05/10	HADRIAN AIR CONDITIONING & REFRIGERATION	4676406	Revenue	2465.00
Environment & Regeneration NS: Asset Man		24/05/10	HERTEL UK LTD	4674316	Revenue	844.00
Environment & Regeneration NS: Asset Man		24/05/10	HERTEL UK LTD	4674318	Revenue	840.00
Environment & Regeneration NS: Asset Man		24/05/10	HERTEL UK LTD	4674321	Revenue	792.00
Environment & Regeneration NS: Asset Man		24/05/10	HERTEL UK LTD	4674322	Revenue	1400.00
Environment & Regeneration NS: Asset Man		25/05/10	HERTEL UK LTD	4655476	Revenue	4472.77
Environment & Regeneration NS: Asset Man		05/05/10	KONE PLC	4646330	Revenue	3243.84
Environment & Regeneration NS: Asset Man		05/05/10	KONE PLC	4650446	Revenue	2523.24
Environment & Regeneration NS: Asset Man		05/05/10	KONE PLC	4650449	Revenue	4833.84
Environment & Regeneration NS: Asset Man		10/05/10	KONE PLC	4656272	Revenue	739.32
Environment & Regeneration NS: Asset Man		16/05/10	KONE PLC	4664375	Revenue	4176.90
Environment & Regeneration NS: Asset Man		27/05/10	KONE PLC	4674326	Revenue	614.00
Environment & Regeneration NS: Asset Man		27/05/10	KONE PLC	4679183	Revenue	2764.20
Environment & Regeneration NS: Asset Man		27/05/10	LANES GROUP PLC	4674389	Capital	3067.00
Environment & Regeneration NS: Asset Man		24/05/10	LDF FLOORING CONTRACTS LTD	4674307	Revenue	1667.50
Environment & Regeneration NS: Asset Man		20/05/10	LIFE FITNESS [UK] LTD	4639635	Revenue	2281.55
Environment & Regeneration NS: Asset Man		16/05/10	MB AIR SYSTEMS	4664373	Revenue	553.00
Environment & Regeneration NS: Asset Man		09/05/10	MIS ENVIROMENTAL LTD	4653742	Revenue	1900.00
Environment & Regeneration NS: Asset Man		20/05/10	MIS ENVIROMENTAL LTD	4660940	Revenue	1471.00
Environment & Regeneration NS: Asset Man		27/05/10	MIS ENVIROMENTAL LTD	4674311	Capital	900.00
Environment & Regeneration NS: Asset Man		09/05/10	NORTH EASTERN GLASS LTD	4654163	Capital	7832.67
Environment & Regeneration NS: Asset Man		12/05/10	NORTHERN FLOORCRAFT (GATESHEAD) LTD	4645305	Revenue	1425.00

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Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Environment & Regeneration NS: Asset Man		12/05/10	PICKERINGS LTD	4660949	Revenue	548.23
Environment & Regeneration NS: Asset Man		25/05/10	PICKERINGS LTD	4676198	Revenue	1164.33
Environment & Regeneration NS: Asset Man		04/05/10	RENTOKIL INITIAL	4650381	Revenue	2697.19
Environment & Regeneration NS: Asset Man		04/05/10	SAFE & SURE FIRE PROTECTION LTD	4650444	Revenue	502.75
Environment & Regeneration NS: Asset Man		09/05/10	SECURIDOOR (NE) LTD IN LIQUIDATION	4654161	Revenue	1200.00
Environment & Regeneration NS: Asset Man		09/05/10	SECURIDOOR (NE) LTD IN LIQUIDATION	4654162	Revenue	1684.00
Environment & Regeneration NS: Asset Man		20/05/10	STANNAH LIFTS LTD	4670172	Revenue	1048.72
Environment & Regeneration NS: Asset Man		16/05/10	TATES SECURITY SERVICES LTD	4664393	Revenue	504.90
Environment & Regeneration NS: Asset Man		11/05/10	VIRGIN MEDIA PAYMENTS LIMITED	4658882	Revenue	1013.09
Environment & Regeneration NS: Capital Works		03/05/10	A & R GROUNDWORKS	4634571	Revenue	1312.50
Environment & Regeneration NS: Capital Works		11/05/10	A & R GROUNDWORKS	4644883	Revenue	20180.00
Environment & Regeneration NS: Capital Works		06/05/10	BROWN & ILLINGWORTH	4653147	Revenue	2955.54
Environment & Regeneration NS: Capital Works		11/05/10	CHIRMARN LTD	4658942	Revenue	1350.00
Environment & Regeneration NS: Capital Works		24/05/10	DESIGN WORKS (GATESHEAD) LTD	4674306	Revenue	4290.00
Environment & Regeneration NS: Capital Works		27/05/10	GILLS OF BYKER	4644885	Revenue	1477.00
Environment & Regeneration NS: Capital Works		12/05/10	JOHN NIXON LTD	4658977	Revenue	660.00
Environment & Regeneration NS: Capital Works		27/05/10	MURRAY SERVICES LTD	4679052	Revenue	1961.00
Environment & Regeneration NS: Capital Works		03/05/10	NORTHERN FLOORCRAFT (GATESHEAD) LTD	4634549	Revenue	900.84
Environment & Regeneration NS: Capital Works		06/05/10	NORTHERN FLOORCRAFT (GATESHEAD) LTD	4653128	Revenue	1387.15
Environment & Regeneration NS: Capital Works		12/05/10	NORTHERN FLOORCRAFT (GATESHEAD) LTD	4659751	Revenue	1084.20
Environment & Regeneration NS: Capital Works		12/05/10	NORTHERN FLOORCRAFT (GATESHEAD) LTD	4659752	Revenue	2470.06
Environment & Regeneration NS: Capital Works		12/05/10	NORTHERN FLOORCRAFT (GATESHEAD) LTD	4660557	Revenue	1511.25
Environment & Regeneration NS: Capital Works		24/05/10	NORTHERN FLOORCRAFT (GATESHEAD) LTD	4673435	Revenue	1213.20
Environment & Regeneration NS: Capital Works		12/05/10	NORTHERN INTERIORS (GATESHEAD) LTD	4660556	Revenue	693.00
Environment & Regeneration NS: Capital Works		12/05/10	NORTHUMBERLAND COLLEGE	4660555	Revenue	1350.00
Environment & Regeneration NS: Capital Works		24/05/10	PETER COX PROPERTY SERVICES	4673424	Revenue	845.00
Environment & Regeneration NS: Capital Works		12/05/10	R J UTILITY SERVICES LTD	4659748	Revenue	902.61
Environment & Regeneration NS: Capital Works		24/05/10	S HICKEY PLASTERING&DRYLINING CONTRS LTD	4673426	Revenue	4320.83
Environment & Regeneration NS: Capital Works		24/05/10	S HICKEY PLASTERING&DRYLINING CONTRS LTD	4673434	Revenue	952.00
Environment & Regeneration NS: Capital Works		20/05/10	SCS LTD	4669423	Revenue	9823.20
Environment & Regeneration NS: Capital Works		24/05/10	SERVICE 2000 COMMERCIAL LTD	4673400	Revenue	515.12
Environment & Regeneration NS: Capital Works		06/05/10	SIBCAS LTD	4653129	Revenue	9080.00
Environment & Regeneration NS: Capital Works		12/05/10	WARMSEAL WINDOWS NEWCASTLE LTD	4660928	Revenue	701.43
Environment & Regeneration NS: Capital Works		12/05/10	WARMSEAL WINDOWS NEWCASTLE LTD	4660975	Revenue	701.43
Environment & Regeneration NS: Capital Works		13/05/10	WARMSEAL WINDOWS NEWCASTLE LTD	4659747	Revenue	695.68
Environment & Regeneration NS: Capital Works		13/05/10	WARMSEAL WINDOWS NEWCASTLE LTD	4661537	Revenue	908.16
Environment & Regeneration NS: Capital Works		13/05/10	WARMSEAL WINDOWS NEWCASTLE LTD	4662025	Revenue	908.16
Environment & Regeneration NS: Capital Works		13/05/10	WARMSEAL WINDOWS NEWCASTLE LTD	4662180	Revenue	908.16
Environment & Regeneration NS: Capital Works		27/05/10	WARMSEAL WINDOWS NEWCASTLE LTD	4660570	Revenue	695.68
Environment & Regeneration NS: City Transport		19/05/10	CHATFIELDS TYNE TEES	4664208	Both	90175.50
Environment & Regeneration NS: City Transport		13/05/10	DEPARTMENT OF TRANSPORT	4661871	Revenue	2886.00
Environment & Regeneration NS: City Transport		18/05/10	DEPARTMENT OF TRANSPORT	4667847	Revenue	560.00
Environment & Regeneration NS: City Transport		19/05/10	DEPARTMENT OF TRANSPORT	4669552	Revenue	2240.00

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Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
Environment & Regeneration NS:	City Transport	26/05/10	FREIGHT TRANSPORT ASSOCIATION	4677713	Revenue	1009.80
Environment & Regeneration NS:	City Transport	06/05/10	GB OILS	4647073	Revenue	4492.10
Environment & Regeneration NS:	City Transport	06/05/10	GB OILS	4650405	Revenue	5161.03
Environment & Regeneration NS:	City Transport	20/05/10	GB OILS	4650382	Revenue	1575.05
Environment & Regeneration NS:	City Transport	20/05/10	GB OILS	4650383	Revenue	3955.60
Environment & Regeneration NS:	City Transport	20/05/10	GB OILS	4650391	Revenue	4448.07
Environment & Regeneration NS:	City Transport	26/05/10	GB OILS	4650390	Revenue	1420.74
Environment & Regeneration NS:	City Transport	26/05/10	GB OILS	4650450	Revenue	2157.42
Environment & Regeneration NS:	City Transport	06/05/10	PETROPLUS REFINING TEESIDE LTD	4650384	Revenue	17512.25
Environment & Regeneration NS:	City Transport	06/05/10	PETROPLUS REFINING TEESIDE LTD	4652882	Revenue	19013.30
Environment & Regeneration NS:	City Transport	09/05/10	PETROPLUS REFINING TEESIDE LTD	4647075	Revenue	17888.40
Environment & Regeneration NS:	City Transport	12/05/10	PETROPLUS REFINING TEESIDE LTD	4650389	Revenue	17962.20
Environment & Regeneration NS:	City Transport	12/05/10	PETROPLUS REFINING TEESIDE LTD	4650452	Revenue	19958.00
Environment & Regeneration NS:	City Transport	18/05/10	PETROPLUS REFINING TEESIDE LTD	4662837	Revenue	18156.60
Environment & Regeneration NS:	City Transport	19/05/10	PETROPLUS REFINING TEESIDE LTD	4662863	Revenue	20175.01
Environment & Regeneration NS:	City Transport	26/05/10	PETROPLUS REFINING TEESIDE LTD	4677403	Revenue	20058.00
Environment & Regeneration NS:	City Transport	26/05/10	PETROPLUS REFINING TEESIDE LTD	4677556	Revenue	18052.20
Environment & Regeneration NS:	City Transport	18/05/10	POST OFFICE COUNTERS	4667846	Revenue	10760.00
Environment & Regeneration NS:	Community Support	19/05/10	DOREE BONNER INTERNATIONAL	4669272	Revenue	1027.25
Environment & Regeneration NS:	Community Support	24/05/10	GALLAGHER & TURNER	4670920	Revenue	530.54
Environment & Regeneration NS:	Community Support	20/05/10	EAGLES COMMUNITY FOUNDATION	4670259	Revenue	810.00
Environment & Regeneration NS:	Community Support	11/05/10	HAMJOLI BME WOMENS GROUP	4658503	Revenue	1000.00
Environment & Regeneration NS:	Community Support	11/05/10	LEMINGTON COMMUNITY ASSOCIATION	4658498	Revenue	1200.00
Environment & Regeneration NS:	Community Support	11/05/10	LEMINGTON COMMUNITY ASSOCIATION	4658499	Revenue	1500.00
Environment & Regeneration NS:	Community Support	11/05/10	MOORSIDE ALLOTMENTS ASSOCIATION	4658505	Revenue	925.00
Environment & Regeneration NS:	Community Support	11/05/10	NEW BLAKELAW TENANTS AND RESIDENTS ASSOC	4658501	Revenue	1470.00
Environment & Regeneration NS:	Community Support	11/05/10	NEWCASTLE EAST END JUNIOR FC	4658500	Revenue	600.00
Environment & Regeneration NS:	Community Support	06/05/10	SCOTSWOOD AREA STRATEGY	4632508	Revenue	17500.00
Environment & Regeneration NS:	Community Support	20/05/10	ST MARTINS CENTRE PARTNERSHIP	4670261	Revenue	1880.00
Environment & Regeneration NS:	Community Support	11/05/10	THROCKLEY LEAZES TENANTS & RESIDENTS GRP	4658507	Revenue	932.00
Environment & Regeneration NS:	Community Support	20/05/10	TIME EXCHANGE LTD	4670258	Revenue	1408.00
Environment & Regeneration NS:	Community Support	20/05/10	WALKER CENTRAL FOOTBALL CLUB	4670257	Revenue	5000.00
Environment & Regeneration NS:	Community Support	16/05/10	WALKER COMMUNITES CREDIT UNION	4663483	Revenue	1000.00
Environment & Regeneration NS:	Community Support	11/05/10	WESTGATE JUDO CLUB	4658506	Revenue	750.00
Environment & Regeneration NS:	D&CS Support Services	20/05/10	BCS COLLEGE	4644888	Revenue	2243.50
Environment & Regeneration NS:	D&CS Support Services	12/05/10	BUNZL VENDING SERVICES LTD	4660964	Revenue	797.82
Environment & Regeneration NS:	D&CS Support Services	12/05/10	BUNZL VENDING SERVICES LTD	4660965	Revenue	797.82
Environment & Regeneration NS:	D&CS Support Services	12/05/10	BUNZL VENDING SERVICES LTD	4660966	Revenue	797.82
Environment & Regeneration NS:	D&CS Support Services	12/05/10	BUNZL VENDING SERVICES LTD	4660976	Revenue	806.31
Environment & Regeneration NS:	D&CS Support Services	12/05/10	BUNZL VENDING SERVICES LTD	4660977	Revenue	797.82
Environment & Regeneration NS:	D&CS Support Services	12/05/10	BUNZL VENDING SERVICES LTD	4660978	Revenue	797.82
Environment & Regeneration NS:	D&CS Support Services	18/05/10	BUNZL VENDING SERVICES LTD	4667134	Revenue	797.82
Environment & Regeneration NS:	D&CS Support Services	12/05/10	CHIRMARN LTD	4659735	Revenue	13133.99

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		Date	Supplier Name		Revenue	
Environment & Regeneration NS:	D&CS Support Services	12/05/10	GILLS OF BYKER	4659732	Revenue	4345.75
Environment & Regeneration NS:	D&CS Support Services	12/05/10	JT DUFFY ROOFING LTD	4659726	Revenue	840.00
Environment & Regeneration NS:	D&CS Support Services	12/05/10	JT DUFFY ROOFING LTD	4659734	Revenue	29164.43
Environment & Regeneration NS:	D&CS Support Services	12/05/10	M&C ROOFING CONTRACTORS	4659728	Revenue	1598.12
Environment & Regeneration NS:	D&CS Support Services	12/05/10	M&C ROOFING CONTRACTORS	4659738	Revenue	10637.05
Environment & Regeneration NS:	D&CS Support Services	12/05/10	MIS ENVIROMENTAL LTD	4659737	Revenue	3865.00
Environment & Regeneration NS:	D&CS Support Services	12/05/10	NORTECH CONTRACTS	4659736	Revenue	7692.00
Environment & Regeneration NS:	D&CS Support Services	12/05/10	NORTHERN FLOORCRAFT (GATESHEAD) LTD	4659739	Revenue	32984.81
Environment & Regeneration NS:	D&CS Support Services	12/05/10	NORTHERN INTERIORS (GATESHEAD) LTD	4659727	Revenue	6545.24
Environment & Regeneration NS:	D&CS Support Services	12/05/10	PETER COX PROPERTY SERVICES	4659730	Revenue	685.51
Environment & Regeneration NS:	D&CS Support Services	16/05/10	PHS GROUP LTD	4664413	Revenue	639.68
Environment & Regeneration NS:	D&CS Support Services	12/05/10	RENVAC SCAFFOLDING	4659731	Revenue	39977.81
Environment & Regeneration NS:	D&CS Support Services	12/05/10	SECURIDOOR (NE) LTD IN LIQUIDATION	4659729	Revenue	5741.35
Environment & Regeneration NS:	D&CS Support Services	12/05/10	SECURIDOOR (NE) LTD IN LIQUIDATION	4659733	Revenue	12019.80
Environment & Regeneration NS:	D&CS Support Services	12/05/10	SPRINGS ROOFING LTD	4659724	Revenue	1330.20
Environment & Regeneration NS:	D&CS Support Services	16/05/10	TELEWEST COMMUNICATIONS	4664415	Revenue	1115.97
Environment & Regeneration NS:	District Heating	06/05/10	ADC ELECTRICAL CO LTD	4653000	Revenue	590.00
Environment & Regeneration NS:	District Heating	19/05/10	BOC LTD	4645663	Revenue	792.90
Environment & Regeneration NS:	District Heating	20/05/10	BOC LTD	4671110	Revenue	792.90
Environment & Regeneration NS:	District Heating	27/05/10	BOC LTD	4667850	Revenue	739.40
Environment & Regeneration NS:	District Heating	04/05/10	GB LUBRICANTS LTD	4650350	Revenue	1355.00
Environment & Regeneration NS:	District Heating	05/05/10	GB LUBRICANTS LTD	4650175	Revenue	1092.00
Environment & Regeneration NS:	District Heating	09/05/10	GB LUBRICANTS LTD	4653051	Revenue	1115.00
Environment & Regeneration NS:	District Heating	10/05/10	GB LUBRICANTS LTD	4656282	Revenue	1584.35
Environment & Regeneration NS:	District Heating	13/05/10	GB LUBRICANTS LTD	4656456	Revenue	2260.00
Environment & Regeneration NS:	District Heating	24/05/10	GB LUBRICANTS LTD	4674466	Revenue	1994.40
Environment & Regeneration NS:	District Heating	27/05/10	GB LUBRICANTS LTD	4679064	Revenue	2467.76
Environment & Regeneration NS:	District Heating	27/05/10	GB LUBRICANTS LTD	4679195	Revenue	1983.85
Environment & Regeneration NS:	District Heating	18/05/10	PERMA-PIPE SERVICES LTD	4667593	Revenue	36705.79
Environment & Regeneration NS:	District Heating	03/05/10	SCHNEIDER ELECTRIC BUILDINGS UK LTD	4648713	Revenue	1595.00
Environment & Regeneration NS:	District Heating	06/05/10	SCHNEIDER ELECTRIC BUILDINGS UK LTD	4652181	Revenue	1075.00
Environment & Regeneration NS:	District Heating	10/05/10	SCHNEIDER ELECTRIC BUILDINGS UK LTD	4656287	Revenue	1075.00
Environment & Regeneration NS:	District Heating	05/05/10	TOTAL PUMP SOLUTIONS LTD	4586194	Revenue	791.00
Environment & Regeneration NS:	District Heating	17/05/10	WATKINS HIRE	4665915	Revenue	2110.00
Environment & Regeneration NS:	District Heating	27/05/10	WATKINS HIRE	4654172	Revenue	4220.00
Environment & Regeneration NS:	District Heating	13/05/10	WOLSELEY UK LTD	4639886	Revenue	944.29
Environment & Regeneration NS:	District Heating	20/05/10	WOLSELEY UK LTD	4647926	Revenue	1139.65
Environment & Regeneration NS:	District Heating	20/05/10	WOLSELEY UK LTD	4648418	Revenue	569.83
Environment & Regeneration NS:	District Heating	27/05/10	WOLSELEY UK LTD	4655110	Revenue	569.83
Environment & Regeneration NS:	District Heating	27/05/10	WOLSELEY UK LTD	4664356	Revenue	988.98
Environment & Regeneration NS:	Energy	17/05/10	N POWER NORTHERN LTD	4665276	Revenue	2169.44
Environment & Regeneration NS:	Energy	17/05/10	N POWER NORTHERN LTD	4665279	Revenue	712.79
Environment & Regeneration NS:	Energy	26/05/10	N POWER NORTHERN LTD	4677291	Revenue	798.71

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Environment & Regeneration NS:	Energy	26/05/10	N POWER NORTHERN LTD	4677294	Revenue	5506.28
Environment & Regeneration NS:	Energy	26/05/10	N POWER NORTHERN LTD	4677295	Revenue	755.09
Environment & Regeneration NS:	Energy	27/05/10	SSH CHARTERED SURVEYORS	4651553	Both	650.00
Environment & Regeneration NS:	Energy	26/05/10	STARK SOFTWARE INTERNATIONAL LTD	4677385	Revenue	3221.96
Environment & Regeneration NS:	Repairs & Maintenance	12/05/10	DPC SCREEDING LTD	4659770	Revenue	910.00
Environment & Regeneration NS:	Repairs & Maintenance	12/05/10	JMW (ALUMINIUM) LTD	4659746	Revenue	1444.00
Environment & Regeneration NS:	Repairs & Maintenance	06/05/10	KD SCAFFOLDING	4653144	Revenue	549.00
Environment & Regeneration NS:	Repairs & Maintenance	24/05/10	KD SCAFFOLDING	4673404	Revenue	1943.77
Environment & Regeneration NS:	Repairs & Maintenance	20/05/10	NATURAL GAS SERVICES TRAINING (NCLE)LTD	4653149	Revenue	1284.00
Environment & Regeneration NS:	Repairs & Maintenance	09/05/10	NICEIC SALES	4653729	Revenue	580.00
Environment & Regeneration NS:	Repairs & Maintenance	06/05/10	NORTHERN SIGNS ENGRAVERS LTD	4653145	Revenue	540.00
Environment & Regeneration NS:	Repairs & Maintenance	12/05/10	R J UTILITY SERVICES LTD	4659749	Revenue	924.00
Environment & Regeneration NS:	Repairs & Maintenance	24/05/10	R J UTILITY SERVICES LTD	4673408	Revenue	730.00
Environment & Regeneration NS:	Repairs & Maintenance	24/05/10	R J UTILITY SERVICES LTD	4673414	Revenue	940.00
Environment & Regeneration NS:	Repairs & Maintenance	06/05/10	SKYLINE SCAFFOLDING LTD	4653133	Revenue	800.00
Environment & Regeneration NS:	Repairs & Maintenance	12/05/10	SKYLINE SCAFFOLDING LTD	4659742	Revenue	2440.00
Environment & Regeneration NS:	Repairs & Maintenance	06/05/10	SUPERJET NORTH EAST LTD	4653142	Revenue	1008.00
Environment & Regeneration NS:	Repairs & Maintenance	06/05/10	SUPERJET NORTH EAST LTD	4653143	Revenue	1039.00
Environment & Regeneration NS:	Resources	06/05/10	COMENSURA LTD	4646597	Revenue	16956.49
Environment & Regeneration NS:	Resources	13/05/10	COMENSURA LTD	4646598	Revenue	14199.63
Environment & Regeneration NS:	Resources	26/05/10	COMENSURA LTD	4677069	Revenue	15953.89
Environment & Regeneration NS:	Resources	05/05/10	NORTHUMBRIAN WATER LIMITED	4651552	Revenue	1621.35
Environment & Regeneration NS:	Strategy	18/05/10	ALBANY OFFICE FURNITURE SOLUTIONS	4654103	Revenue	565.00
Environment & Regeneration NS:	Strategy	26/05/10	CONSILLIUM TECHNOLOGIES	4677371	Revenue	2340.00
Environment & Regeneration NS:	Strategy	16/05/10	DOREE BONNER INTERNATIONAL	4664323	Revenue	1118.50
Environment & Regeneration NS:	Strategy	16/05/10	DOREE BONNER INTERNATIONAL	4664334	Revenue	675.00
Environment & Regeneration NS:	Strategy	12/05/10	IDOX SOFTWARE LTD	4660822	Revenue	75665.17
Environment & Regeneration NS:	Strategy	12/05/10	IDOX SOFTWARE LTD	4660823	Revenue	31500.24
Environment & Regeneration NS:	Strategy	16/05/10	OSYS TECHNOLOGY LTD	4607591	Revenue	3536.00
Environment & Regeneration NS:	Strategy	05/05/10	SPIRIT DATA CAPTURE LTD	4542681	Revenue	941.00
Environment & Regeneration NS:	Strategy	16/05/10	ULTIMA COMPUTERS LTD	4631995	Revenue	1260.00
Environment & Regeneration NS:	Street Lighting PFI	26/05/10	SOUTHERN ELECTRIC CONTRACTING	4664379	Capital	585.00
Environment & Regeneration NS:	Street Lighting PFI	26/05/10	TAY VALLEY LIGHTING	4675639	Revenue	511746.38
Environment & Regeneration NS:	Total Research	26/05/10	HPM LTD	4677386	Revenue	2500.00
Environment & Regeneration NS:	Total Research	26/05/10	HPM LTD	4677387	Revenue	3590.00
Environment & Regeneration NS:	Total Research	26/05/10	HPM LTD	4677388	Revenue	1985.00
Environment & Regeneration NS:	Voids	06/05/10	A&J KEITH LTD	4653150	Revenue	1820.00
Environment & Regeneration NS:	Voids	06/05/10	A&J KEITH LTD	4653151	Revenue	1920.00
Environment & Regeneration NS:	Voids	06/05/10	A&J KEITH LTD	4653152	Revenue	2010.00
Environment & Regeneration NS:	Voids	06/05/10	A&J KEITH LTD	4653153	Revenue	1920.00
Environment & Regeneration NS:	Voids	24/05/10	DPC SCREEDING LTD	4673412	Revenue	1062.00
Environment & Regeneration NS:	Voids	27/05/10	DPC SCREEDING LTD	4673411	Revenue	805.00
Environment & Regeneration NS:	Voids	06/05/10	PF BURRIDGE & SONS LTD	4653132	Revenue	2751.98

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Environment & Regeneration NS: Voids		06/05/10	PF BURRIDGE & SONS LTD	4653134	Revenue	654.98
Environment & Regeneration NS: Voids		06/05/10	PF BURRIDGE & SONS LTD	4653135	Revenue	2554.55
Environment & Regeneration NS: Voids		24/05/10	R J UTILITY SERVICES LTD	4673413	Revenue	940.00
Environment & Regeneration NS: Waste Management		04/05/10	ALNCROFT LTD	4649109	Revenue	550.00
Environment & Regeneration NS: Waste Management		04/05/10	BLUE MACHINERY (SCOTLAND) LTD	4649110	Revenue	3500.00
Environment & Regeneration NS: Waste Management		04/05/10	BLUE MACHINERY (SCOTLAND) LTD	4650083	Revenue	3200.00
Environment & Regeneration NS: Waste Management		06/05/10	G&B WASTE SERVICES	4652857	Revenue	4106.87
Environment & Regeneration NS: Waste Management		06/05/10	HOLYSTONE LIMITED	4652771	Revenue	8255.76
Environment & Regeneration NS: Waste Management		10/05/10	HOLYSTONE LIMITED	4652177	Revenue	19699.64
Environment & Regeneration NS: Waste Management		18/05/10	HOLYSTONE LIMITED	4667801	Revenue	27340.78
Environment & Regeneration NS: Waste Management		24/05/10	HOLYSTONE LIMITED	4664016	Revenue	21717.35
Environment & Regeneration NS: Waste Management		27/05/10	HOLYSTONE LIMITED	4679894	Revenue	20243.61
Environment & Regeneration NS: Waste Management		04/05/10	INITIAL SECURITY	4649969	Revenue	3982.11
Environment & Regeneration NS: Waste Management		16/05/10	INITIAL SECURITY	4664017	Revenue	4167.23
Environment & Regeneration NS: Waste Management		03/05/10	NORTH EAST RECYCLING LTD	4648609	Revenue	1350.00
Environment & Regeneration NS: Waste Management		03/05/10	NORTH EAST RECYCLING LTD	4648610	Revenue	742.50
Environment & Regeneration NS: Waste Management		27/05/10	POLYTHENE UK	4655520	Revenue	2000.00
Environment & Regeneration NS: Waste Management		23/05/10	REIVERS REPROCESSING LTD	4672452	Revenue	3285.28
Environment & Regeneration NS: Waste Management		03/05/10	RIVERDALE PAPER PLC	4648613	Revenue	550.00
Environment & Regeneration NS: Waste Management		04/05/10	SITA	4649973	Revenue	607179.02
Environment & Regeneration NS: Waste Management		04/05/10	SITA	4650080	Revenue	11700.19
Environment & Regeneration NS: Waste Management		04/05/10	SITA	4650347	Revenue	11700.19
Environment & Regeneration NS: Waste Management		25/05/10	SITA	4652854	Revenue	11700.19
Environment & Regeneration NS: Waste Management		25/05/10	SITA	4652896	Revenue	11700.19
Environment & Regeneration NS: Waste Management		27/05/10	SITA	4670185	Revenue	721723.79
Environment & Regeneration NS: Waste Management		04/05/10	T SERVICES (N.E) LTD	4649968	Revenue	1825.00
Environment & Regeneration NS: Waste Management		04/05/10	T SERVICES (N.E) LTD	4649972	Revenue	1345.75
Environment & Regeneration NS: Waste Management		04/05/10	T SERVICES (N.E) LTD	4650354	Revenue	657.00
Environment & Regeneration NS: Waste Management		06/05/10	T SERVICES (N.E) LTD	4652858	Revenue	1083.00
Environment & Regeneration NS: Waste Management		06/05/10	T SERVICES (N.E) LTD	4652894	Revenue	1423.00
Environment & Regeneration NS: Waste Management		27/05/10	TOM HUGHES TARPULINS	4678785	Revenue	565.00
Environment & Regeneration NS:City Design YHN Tech Support		04/05/10	SPRINGS ROOFING LTD	4648598	Capital	12611.34
Environment & Regeneration Regen B N & G		17/05/10	N POWER NORTHERN LTD	4665091	Revenue	556.80
Environment & Regeneration Regen B N & G		17/05/10	N POWER NORTHERN LTD	4665092	Revenue	888.01
Environment & Regeneration Regen B/Control		04/05/10	DISTRICT SURVEYORS ASSOCIATION LTD	4648237	Revenue	2587.21
Environment & Regeneration Regen B/Control		04/05/10	NORTHUMBRIA UNIVERSITY	4648239	Revenue	984.00
Environment & Regeneration Regen C/Wide Ouseburn		17/05/10	BYKER COMMUNITY CENTRE	4666028	Capital	5000.00
Environment & Regeneration Regen C/Wide Ouseburn		11/05/10	CLOWNING AROUND	4658447	Revenue	864.00
Environment & Regeneration Regen C/Wide Ouseburn		12/05/10	MWH UK LTD	4660750	Revenue	1500.00
Environment & Regeneration Regen C/Wide Ouseburn		17/05/10	NOMAD E5 HOUSING ASSOCIATION	4666026	Capital	1027.22
Environment & Regeneration Regen C/Wide Ouseburn		06/05/10	PARSONS BRINCKERHOFF LTD	4653036	Capital	44032.73
Environment & Regeneration Regen C/Wide Ouseburn		06/05/10	PARSONS BRINCKERHOFF LTD	4653088	Capital	5872.80
Environment & Regeneration Regen Central Sup		10/05/10	ROYAL MAIL	4655021	Revenue	1464.77

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		Date	Supplier Name		Revenue	
Environment & Regeneration	Regen Central Sup	19/05/10	ROYAL MAIL	4668683	Revenue	1154.13
Environment & Regeneration	Regen Clients	25/05/10	BRITISH GAS TRADING LTD	4591376	Revenue	1002.76
Environment & Regeneration	Regen Dev Team	25/05/10	BRITISH GAS TRADING LTD	4649310	Revenue	773.44
Environment & Regeneration	Regen Dev Team	25/05/10	BRITISH GAS TRADING LTD	4649312	Revenue	988.94
Environment & Regeneration	Regen Dev Team	09/05/10	MOVING GALLERY	4653897	Revenue	3969.00
Environment & Regeneration	Regen Dev Team	09/05/10	N POWER NORTHERN LTD	4654019	Revenue	915.48
Environment & Regeneration	Regen Dev Team	09/05/10	N POWER NORTHERN LTD	4654020	Revenue	1256.97
Environment & Regeneration	Regen Dev Team	09/05/10	N POWER NORTHERN LTD	4654022	Revenue	1211.02
Environment & Regeneration	Regen Dev Team	09/05/10	N POWER NORTHERN LTD	4654024	Revenue	1125.32
Environment & Regeneration	Regen Dev Team	09/05/10	N POWER NORTHERN LTD	4654031	Revenue	576.96
Environment & Regeneration	Regen Dev Team	17/05/10	N POWER NORTHERN LTD	4665093	Revenue	1861.63
Environment & Regeneration	Regen Dev Team	25/05/10	NORTHUMBRIAN WATER LIMITED	4675797	Revenue	1077.00
Environment & Regeneration	Regen Dev Team	25/05/10	POWERGEN	4675794	Revenue	981.85
Environment & Regeneration	Regen Dev Team	24/05/10	RL STREATHER (MADE IN NEWCASTLE)	4673531	Revenue	5000.00
Environment & Regeneration	Regen Dev Team	17/05/10	BRITISH FLOORING CONTRACT SERVICES LTD	4665968	Capital	8640.00
Environment & Regeneration	Regen Director Support td	16/05/10	HAYMARKET PUBLISHING SERVICES LTD	4663974	Revenue	1965.00
Environment & Regeneration	Regen Director Support td	19/05/10	ONE NORTH EAST	4668832	Revenue	6762.00
Environment & Regeneration	Regen Enviro Team	20/05/10	BRUEL & KJAER UK LTD	4667626	Revenue	1410.00
Environment & Regeneration	Regen Enviro Team	16/05/10	CASELLA MONITOR	4618728	Revenue	10266.00
Environment & Regeneration	Regen Enviro Team	16/05/10	ENVIRONMENTAL PROTECTION UK	4619860	Revenue	890.00
Environment & Regeneration	Regen Food Safety	25/05/10	UNIVERSITY OF NORTHUMBRIA	4675905	Revenue	3000.00
Environment & Regeneration	Regen Food Safety	09/05/10	LEXIS NEXIS BUTTERWORTHS	4648523	Revenue	1127.00
Environment & Regeneration	Regen Food Safety	06/05/10	SWAINGROVE PRINT	4628236	Revenue	564.00
Environment & Regeneration	Regen H/Codes	12/05/10	KNIGHT FRANK LLP	4659886	Revenue	5500.00
Environment & Regeneration	Regen M/Supp	12/05/10	1NG LTD	4659785	Revenue	95000.00
Environment & Regeneration	Regen Traffic	16/05/10	NEXUS	4655017	Revenue	5620.98
Environment & Regeneration	Regen Traffic	17/05/10	DORMA UK LTD	4665840	Revenue	642.00
Environment & Regeneration	Regen Traffic	05/05/10	SIR ROBERT MCALPINE & SON LTD	4635073	Revenue	1414.00
Environment & Regeneration	Regen West Regen Ctre	09/05/10	VITAL ENERGI UTILITIES LIMITED	4653972	Capital	216513.14
Environment & Regeneration	Regen West Regen Ctre	23/05/10	XEROX (UK) LTD	4672158	Revenue	505.89
Environment & Regeneration	Safety Clothing	05/05/10	ARCO LTD	4631818	Revenue	611.64
Environment & Regeneration	Safety Clothing	27/05/10	THOMAS OWEN & SONS LTD	4662041	Revenue	921.60
Environment & Regeneration	Traffic Signals	10/05/10	AGD SYSTEMS LTD	4656421	Revenue	4285.00
Environment & Regeneration	Traffic Signals	10/05/10	AGD SYSTEMS LTD	4656422	Revenue	2850.00
Environment & Regeneration	Traffic Signals	06/05/10	CLEVELAND CABLE COMPANY LTD	4632031	Revenue	3512.50
Environment & Regeneration	Traffic Signals	27/05/10	CLEVELAND CABLE COMPANY LTD	4664023	Revenue	3427.00
Environment & Regeneration	Traffic Signals	20/05/10	MICROTIMA LTD	4671042	Revenue	1421.20
Environment & Regeneration	Traffic Signals	09/05/10	NAL LTD	4654285	Revenue	7505.76
Environment & Regeneration	Traffic Signals	27/05/10	NEUTRONICS	4664325	Revenue	1080.00
Environment & Regeneration	Traffic Signals	27/05/10	RADIX TRAFFIC LTD	4678805	Revenue	2200.00
Environment & Regeneration	Traffic Signals	25/05/10	REACTEC LTD	4674350	Revenue	680.00
Environment & Regeneration	Traffic Signals	13/05/10	SCATTERGOOD JOHNSON LTD	4658989	Revenue	648.30
Environment & Regeneration	Traffic Signals	06/05/10	SIEMENS PLC	4629934	Revenue	2551.20

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		Date	Supplier Name		Revenue	
Environment & Regeneration	Traffic Signals	20/05/10	SIEMENS PLC	4649136	Revenue	1004.80
Environment & Regeneration	Traffic Signals	20/05/10	SIEMENS PLC	4649987	Revenue	5259.75
Environment & Regeneration	Traffic Signals	27/05/10	SIEMENS PLC	4651516	Revenue	1776.42
Environment & Regeneration	Traffic Signals	27/05/10	SIEMENS PLC	4652853	Revenue	1776.42
Environment & Regeneration	Traffic Signals	06/05/10	SIEMENS TRAFFIC CONTROLS	4635471	Revenue	594.00
Environment & Regeneration	Traffic Signals	18/05/10	SIEMENS TRAFFIC CONTROLS	4664371	Revenue	766.00
Environment & Regeneration	Traffic Signals	13/05/10	SIGNPOST SOLUTIONS	4655355	Revenue	1500.00
Environment & Regeneration	Traffic Signals	16/05/10	SIGNPOST SOLUTIONS	4664365	Revenue	1043.65
Environment & Regeneration	Traffic Signals	06/05/10	VENTBROOK TRAFFIC MANAGEMENT	4634229	Revenue	1400.00
Environment & Regeneration	Traffic Signals	12/05/10	VENTBROOK TRAFFIC MANAGEMENT	4634031	Revenue	795.00
Environment & Regeneration	Traffic Signals	12/05/10	VENTBROOK TRAFFIC MANAGEMENT	4634032	Revenue	1400.00
Environment & Regeneration	Traffic Signals	19/05/10	VENTBROOK TRAFFIC MANAGEMENT	4645717	Revenue	1750.00
Environment & Regeneration	Traffic Signals	19/05/10	VENTBROOK TRAFFIC MANAGEMENT	4645718	Revenue	1750.00
Environment & Regeneration	Traffic Signals	19/05/10	VENTBROOK TRAFFIC MANAGEMENT	4645720	Revenue	725.00
Environment & Regeneration	Traffic Signals	26/05/10	VENTBROOK TRAFFIC MANAGEMENT	4650002	Revenue	1750.00
Environment & Regeneration	Traffic Signals	26/05/10	VENTBROOK TRAFFIC MANAGEMENT	4650003	Revenue	725.00
Environment & Regeneration	Traffic Signals	26/05/10	VENTBROOK TRAFFIC MANAGEMENT	4650004	Revenue	1750.00
Environment & Regeneration	Winter Maintenance	27/05/10	HOLME DODSWORTH (ROCK SALT) LTD	4676843	Revenue	19329.75
Environment & Regeneration	Transportation Strategy	18/05/10	FRANK HASLAM MILAN & CO LTD	4667691	Revenue	5200.00
HRA	HRA - Utility Payments	06/05/10	BRITISH GAS	4652608	Revenue	1189.70
HRA	HRA - Utility Payments	17/05/10	BRITISH GAS	4665173	Revenue	1887.26
HRA	HRA - Utility Payments	20/05/10	BRITISH GAS	4665171	Revenue	615.72
HRA	HRA - Utility Payments	16/05/10	BRITISH GAS BUSINESS	4662885	Revenue	119017.42
HRA	HRA - Utility Payments	25/05/10	BRITISH GAS TRADING LTD	4584275	Revenue	836.12
HRA	HRA - Utility Payments	25/05/10	BRITISH GAS TRADING LTD	4596842	Revenue	1247.78
HRA	HRA - Utility Payments	25/05/10	BRITISH GAS TRADING LTD	4641310	Revenue	779.37
HRA	HRA - Utility Payments	25/05/10	BRITISH GAS TRADING LTD	4644964	Revenue	864.62
HRA	HRA - Utility Payments	27/05/10	BRITISH GAS TRADING LTD	4678661	Revenue	589.83
HRA	HRA - Utility Payments	27/05/10	BRITISH GAS TRADING LTD	4678672	Revenue	567.08
HRA	HRA - Utility Payments	05/05/10	EDF ENERGY CUSTOMERS PLC	4649474	Revenue	902.59
HRA	HRA - Utility Payments	09/05/10	POWERGEN	4652604	Revenue	1507.94
HRA	HRA Assets	06/05/10	ATKINS LTD	4653091	Capital	1500.00
HRA	HRA Assets	04/05/10	BELLWAY HOMES	4650460	Capital	39000.00
HRA	HRA Assets	25/05/10	M&C ROOFING CONTRACTORS	4674415	Revenue	11779.00
HRA	HRA C.C.A.S.	25/05/10	DAVID CASEY DISPLAYS LTD	4676298	Revenue	766.00
HRA	HRA C.C.A.S.	18/05/10	GOLDSHIELD SECURITY	4668044	Capital	695.00
HRA	HRA C.C.A.S.	13/05/10	IE SIGNS	4643549	Revenue	946.00
HRA	HRA C.C.A.S.	16/05/10	JONTEK LTD	4662646	Capital	3750.00
HRA	HRA C.C.A.S.	16/05/10	JONTEK LTD	4662647	Capital	1475.00
HRA	HRA C.C.A.S.	04/05/10	THE STANLAND GROUP LTD	4650415	Capital	695.00
HRA	HRA East Area	25/05/10	R & J HUNTER & CO LTD	4676212	Revenue	586.49
HRA	HRA Finance	26/05/10	ACTION FOUNDATION	4675833	Revenue	3992.00
HRA	HRA Finance	12/05/10	COMFREY PROJECT	4660899	Revenue	743.96

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		Date	Supplier Name		Revenue	
HRA	HRA Finance	24/05/10	EASY LET	4671903	Revenue	1455.00
HRA	HRA Finance	24/05/10	EASY LET	4671904	Revenue	1705.89
HRA	HRA Finance	24/05/10	EASY LET	4671905	Revenue	1598.36
HRA	HRA Finance	24/05/10	EASY LET	4671906	Revenue	4730.00
HRA	HRA Finance	24/05/10	EASY LET	4671907	Revenue	7331.99
HRA	HRA Finance	10/05/10	HEALTH WORKS	4656355	Revenue	1760.00
HRA	HRA Finance	24/05/10	HOME GROUP LTD	4671896	Revenue	1367.85
HRA	HRA Finance	24/05/10	KMP PROPERTY MANAGMENT	4671900	Revenue	4775.00
HRA	HRA Finance	24/05/10	KMP PROPERTY MANAGMENT	4671901	Revenue	1785.00
HRA	HRA Finance	11/05/10	LIBRA PROPERTIES	4653858	Revenue	3250.00
HRA	HRA Finance	11/05/10	LIBRA PROPERTIES	4653859	Revenue	2793.85
HRA	HRA Finance	17/05/10	MARSH UK LTD	4666019	Revenue	35464.82
HRA	HRA Finance	24/05/10	MUNROE ESTATES	4671898	Revenue	1000.00
HRA	HRA Finance	05/05/10	NEWCASTLE ASYLUM SEEKERS UNIT	4651365	Revenue	8545.59
HRA	HRA Finance	19/05/10	NEWCASTLE ASYLUM SEEKERS UNIT	4668771	Revenue	8152.09
HRA	HRA Finance	25/05/10	NEWCASTLE ASYLUM SEEKERS UNIT	4675824	Revenue	7976.25
HRA	HRA Finance	03/05/10	NEWCASTLE TENANTS FEDERATION	4648401	Revenue	6160.19
HRA	HRA Finance	06/05/10	NEWCASTLE TENANTS FEDERATION	4651704	Revenue	20000.00
HRA	HRA Finance	06/05/10	NEWCASTLE TENANTS FEDERATION	4651705	Revenue	17340.00
HRA	HRA Finance	24/05/10	NPOWER	4674339	Capital	554.98
HRA	HRA Finance	11/05/10	Redacted Personal Data	4653865	Revenue	525.00
HRA	HRA Finance	11/05/10	Redacted Personal Data	4653866	Revenue	525.00
HRA	HRA Finance	11/05/10	Redacted Personal Data	4653872	Revenue	5410.00
HRA	HRA Finance	11/05/10	Redacted Personal Data	4653871	Revenue	3270.00
HRA	HRA Finance	11/05/10	Redacted Personal Data	4653869	Revenue	1220.00
HRA	HRA Finance	11/05/10	Redacted Personal Data	4653873	Revenue	1220.00
HRA	HRA Finance	11/05/10	TRADING PLACES	4653854	Revenue	1425.00
HRA	HRA Furniture	05/05/10	HAWDON CONTRACT SERVICES LTD	4651075	Capital	1300.00
HRA	HRA Furniture	05/05/10	HAWDON CONTRACT SERVICES LTD	4651076	Both	705.00
HRA	HRA Furniture	05/05/10	HAWDON CONTRACT SERVICES LTD	4651077	Both	611.95
HRA	HRA Furniture	05/05/10	HAWDON CONTRACT SERVICES LTD	4651078	Capital	1751.00
HRA	HRA Furniture	05/05/10	HAWDON CONTRACT SERVICES LTD	4651079	Capital	1751.00
HRA	HRA Furniture	05/05/10	HAWDON CONTRACT SERVICES LTD	4651080	Capital	1728.00
HRA	HRA Furniture	05/05/10	HAWDON CONTRACT SERVICES LTD	4651081	Capital	1350.00
HRA	HRA Furniture	05/05/10	HAWDON CONTRACT SERVICES LTD	4651143	Capital	9514.04
HRA	HRA Furniture	05/05/10	HAWDON CONTRACT SERVICES LTD	4651709	Capital	744.00
HRA	HRA Furniture	06/05/10	HAWDON CONTRACT SERVICES LTD	4651713	Capital	2860.00
HRA	HRA Furniture	06/05/10	HAWDON CONTRACT SERVICES LTD	4651714	Capital	1300.00
HRA	HRA Furniture	06/05/10	HAWDON CONTRACT SERVICES LTD	4651715	Capital	2217.28
HRA	HRA Furniture	06/05/10	HAWDON CONTRACT SERVICES LTD	4652195	Capital	3360.00
HRA	HRA Furniture	10/05/10	HAWDON CONTRACT SERVICES LTD	4654969	Capital	2100.00
HRA	HRA Furniture	10/05/10	HAWDON CONTRACT SERVICES LTD	4654971	Capital	2330.00
HRA	HRA Furniture	12/05/10	HAWDON CONTRACT SERVICES LTD	4660095	Revenue	2728.96

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Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
HRA	HRA Furniture	12/05/10	HAWDON CONTRACT SERVICES LTD	4660097	Capital	1800.00
HRA	HRA Furniture	12/05/10	HAWDON CONTRACT SERVICES LTD	4660098	Capital	7126.20
HRA	HRA Furniture	12/05/10	HAWDON CONTRACT SERVICES LTD	4660639	Capital	650.00
HRA	HRA Furniture	12/05/10	HAWDON CONTRACT SERVICES LTD	4660640	Capital	2100.00
HRA	HRA Furniture	12/05/10	HAWDON CONTRACT SERVICES LTD	4660641	Capital	1000.00
HRA	HRA Furniture	12/05/10	HAWDON CONTRACT SERVICES LTD	4660642	Capital	2250.00
HRA	HRA Furniture	16/05/10	HAWDON CONTRACT SERVICES LTD	4662658	Revenue	2558.40
HRA	HRA Furniture	16/05/10	HAWDON CONTRACT SERVICES LTD	4662659	Capital	2200.00
HRA	HRA Furniture	17/05/10	HAWDON CONTRACT SERVICES LTD	4665372	Both	3900.00
HRA	HRA Furniture	17/05/10	HAWDON CONTRACT SERVICES LTD	4665373	Capital	729.04
HRA	HRA Furniture	17/05/10	HAWDON CONTRACT SERVICES LTD	4666059	Capital	1062.32
HRA	HRA Furniture	17/05/10	HAWDON CONTRACT SERVICES LTD	4666067	Capital	1950.00
HRA	HRA Furniture	18/05/10	HAWDON CONTRACT SERVICES LTD	4666063	Capital	1680.00
HRA	HRA Furniture	18/05/10	HAWDON CONTRACT SERVICES LTD	4666064	Capital	1587.60
HRA	HRA Furniture	18/05/10	HAWDON CONTRACT SERVICES LTD	4666065	Capital	3824.60
HRA	HRA Furniture	18/05/10	HAWDON CONTRACT SERVICES LTD	4667635	Capital	2387.84
HRA	HRA Furniture	18/05/10	HAWDON CONTRACT SERVICES LTD	4668037	Capital	1800.00
HRA	HRA Furniture	19/05/10	HAWDON CONTRACT SERVICES LTD	4668040	Capital	4130.00
HRA	HRA Furniture	19/05/10	HAWDON CONTRACT SERVICES LTD	4668041	Capital	2940.00
HRA	HRA Furniture	19/05/10	HAWDON CONTRACT SERVICES LTD	4668042	Capital	1705.60
HRA	HRA Furniture	20/05/10	HAWDON CONTRACT SERVICES LTD	4671051	Capital	2217.28
HRA	HRA Furniture	24/05/10	HAWDON CONTRACT SERVICES LTD	4674421	Capital	2246.40
HRA	HRA Furniture	24/05/10	HAWDON CONTRACT SERVICES LTD	4674422	Capital	1350.00
HRA	HRA Furniture	27/05/10	HAWDON CONTRACT SERVICES LTD	4679111	Capital	3360.00
HRA	HRA Furniture	27/05/10	HAWDON CONTRACT SERVICES LTD	4679112	Capital	2070.00
HRA	HRA Furniture	27/05/10	HAWDON CONTRACT SERVICES LTD	4679113	Both	2600.00
HRA	HRA Furniture	13/05/10	KID RAPT LTD	4651708	Capital	827.80
HRA	HRA Furniture	03/05/10	MAKEPORT 2001	4639646	Both	4688.40
HRA	HRA Furniture	03/05/10	MAKEPORT 2001	4639647	Revenue	2298.24
HRA	HRA Furniture	04/05/10	MAKEPORT 2001	4643538	Both	1314.40
HRA	HRA Furniture	04/05/10	MAKEPORT 2001	4643539	Both	1568.16
HRA	HRA Furniture	04/05/10	MAKEPORT 2001	4643541	Capital	1510.00
HRA	HRA Furniture	04/05/10	MAKEPORT 2001	4643542	Revenue	1641.60
HRA	HRA Furniture	04/05/10	MAKEPORT 2001	4643543	Revenue	710.70
HRA	HRA Furniture	04/05/10	MAKEPORT 2001	4643544	Both	814.73
HRA	HRA Furniture	04/05/10	MAKEPORT 2001	4647106	Capital	2851.20
HRA	HRA Furniture	05/05/10	MAKEPORT 2001	4643545	Both	1710.72
HRA	HRA Furniture	05/05/10	MAKEPORT 2001	4643560	Revenue	622.08
HRA	HRA Furniture	05/05/10	MAKEPORT 2001	4647105	Both	4688.40
HRA	HRA Furniture	06/05/10	MAKEPORT 2001	4645790	Capital	617.76
HRA	HRA Furniture	06/05/10	MAKEPORT 2001	4645791	Both	972.00
HRA	HRA Furniture	06/05/10	MAKEPORT 2001	4645792	Both	1568.16
HRA	HRA Furniture	09/05/10	MAKEPORT 2001	4645795	Both	1145.40

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		Date	Supplier Name		Revenue	
HRA	HRA Furniture	09/05/10	MAKEPORT 2001	4645803	Capital	786.24
HRA	HRA Furniture	10/05/10	MAKEPORT 2001	4650119	Both	4869.55
HRA	HRA Furniture	10/05/10	MAKEPORT 2001	4650120	Both	3160.08
HRA	HRA Furniture	11/05/10	MAKEPORT 2001	4650122	Capital	1963.00
HRA	HRA Furniture	11/05/10	MAKEPORT 2001	4650123	Both	1995.84
HRA	HRA Furniture	11/05/10	MAKEPORT 2001	4650124	Both	1874.60
HRA	HRA Furniture	11/05/10	MAKEPORT 2001	4650241	Capital	2488.32
HRA	HRA Furniture	12/05/10	MAKEPORT 2001	4651070	Capital	1039.60
HRA	HRA Furniture	13/05/10	MAKEPORT 2001	4656520	Capital	1620.00
HRA	HRA Furniture	13/05/10	MAKEPORT 2001	4656521	Both	2346.75
HRA	HRA Furniture	13/05/10	MAKEPORT 2001	4656522	Both	1853.28
HRA	HRA Furniture	13/05/10	MAKEPORT 2001	4656523	Capital	1555.20
HRA	HRA Furniture	17/05/10	MAKEPORT 2001	4656517	Both	1145.40
HRA	HRA Furniture	17/05/10	MAKEPORT 2001	4656519	Both	1101.60
HRA	HRA Furniture	18/05/10	MAKEPORT 2001	4656524	Both	3883.75
HRA	HRA Furniture	18/05/10	MAKEPORT 2001	4656649	Both	3878.28
HRA	HRA Furniture	19/05/10	MAKEPORT 2001	4661685	Both	1312.22
HRA	HRA Furniture	19/05/10	MAKEPORT 2001	4661686	Both	2423.52
HRA	HRA Furniture	19/05/10	MAKEPORT 2001	4661687	Capital	1057.00
HRA	HRA Furniture	19/05/10	MAKEPORT 2001	4661688	Both	1039.60
HRA	HRA Furniture	20/05/10	MAKEPORT 2001	4661689	Both	3421.44
HRA	HRA Furniture	20/05/10	MAKEPORT 2001	4661690	Capital	1296.00
HRA	HRA Furniture	20/05/10	MAKEPORT 2001	4661919	Both	2280.96
HRA	HRA Furniture	20/05/10	MAKEPORT 2001	4661921	Both	2346.75
HRA	HRA Furniture	23/05/10	MAKEPORT 2001	4665380	Both	1565.10
HRA	HRA Furniture	24/05/10	MAKEPORT 2001	4665377	Both	2280.96
HRA	HRA Furniture	24/05/10	MAKEPORT 2001	4665378	Both	1712.88
HRA	HRA Furniture	24/05/10	MAKEPORT 2001	4665379	Capital	1017.60
HRA	HRA Furniture	25/05/10	MAKEPORT 2001	4665716	Both	1272.00
HRA	HRA Furniture	25/05/10	MAKEPORT 2001	4665717	Both	3878.28
HRA	HRA Furniture	26/05/10	MAKEPORT 2001	4665383	Capital	1874.60
HRA	HRA Furniture	26/05/10	MAKEPORT 2001	4665788	Capital	3421.44
HRA	HRA Furniture	27/05/10	MAKEPORT 2001	4666061	Capital	3749.20
HRA	HRA Furniture	27/05/10	MAKEPORT 2001	4666062	Both	2346.75
HRA	HRA Furniture	27/05/10	MAKEPORT 2001	4671246	Capital	1336.30
HRA	HRA Furniture	27/05/10	MAKEPORT 2001	4674410	Both	2138.40
HRA	HRA Furniture	06/05/10	PALATINE BEDS	4627645	Capital	504.00
HRA	HRA Furniture	06/05/10	PALATINE BEDS	4632994	Capital	928.00
HRA	HRA Furniture	19/05/10	PALATINE BEDS	4647109	Capital	740.00
HRA	HRA Furniture	19/05/10	PALATINE BEDS	4647110	Capital	560.00
HRA	HRA Furniture	20/05/10	PALATINE BEDS	4660645	Capital	1222.50
HRA	HRA Furniture	25/05/10	PALATINE BEDS	4656514	Capital	2595.00
HRA	HRA Furniture	25/05/10	PALATINE BEDS	4662652	Capital	3020.00

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		Date	Supplier Name		Revenue	
HRA	HRA Furniture	27/05/10	PALATINE BEDS	4651072	Capital	598.00
HRA	HRA Furniture	27/05/10	PALATINE BEDS	4651073	Capital	560.00
HRA	HRA Furniture	27/05/10	PALATINE BEDS	4651074	Revenue	1089.00
HRA	HRA Furniture	27/05/10	PALATINE BEDS	4651141	Both	990.00
HRA	HRA Furniture	27/05/10	PALATINE BEDS	4651496	Both	891.00
HRA	HRA Furniture	27/05/10	PALATINE BEDS	4651687	Both	1235.00
HRA	HRA Furniture	27/05/10	PALATINE BEDS	4651690	Both	990.00
HRA	HRA Furniture	27/05/10	PALATINE BEDS	4651698	Both	1089.00
HRA	HRA Furniture	27/05/10	PALATINE BEDS	4654972	Both	891.00
HRA	HRA Furniture	27/05/10	PALATINE BEDS	4656509	Capital	708.00
HRA	HRA Furniture	27/05/10	PALATINE BEDS	4656510	Both	594.00
HRA	HRA Furniture	27/05/10	PALATINE BEDS	4656512	Revenue	1036.00
HRA	HRA Furniture	06/05/10	SHIELLS CARPET SERVICES	4650117	Revenue	1276.90
HRA	HRA Furniture	26/05/10	SHIELLS CARPET SERVICES	4668035	Capital	3753.18
HRA	HRA Furniture	05/05/10	WALKERGATE & PARKSIDE LTD	4611023	Revenue	515.74
HRA	HRA Furniture	06/05/10	WALKERGATE & PARKSIDE LTD	4650121	Capital	2118.60
HRA	HRA Furniture	23/05/10	WALKERGATE & PARKSIDE LTD	4662660	Capital	1955.10
HRA	HRA Furniture	23/05/10	WALKERGATE & PARKSIDE LTD	4668039	Capital	1050.00
HRA	HRA Invest/Del	05/05/10	BROWN & ILLINGWORTH	4651069	Capital	744.60
HRA	HRA Invest/Del	05/05/10	BROWN & ILLINGWORTH	4651742	Capital	626.40
HRA	HRA Invest/Del	05/05/10	BROWN & ILLINGWORTH	4651744	Capital	595.68
HRA	HRA Invest/Del	05/05/10	BROWN & ILLINGWORTH	4651745	Capital	834.36
HRA	HRA Invest/Del	12/05/10	BROWN & ILLINGWORTH	4660104	Capital	1627.94
HRA	HRA Invest/Del	12/05/10	BROWN & ILLINGWORTH	4660105	Capital	899.06
HRA	HRA Invest/Del	12/05/10	BROWN & ILLINGWORTH	4660106	Capital	663.48
HRA	HRA Invest/Del	12/05/10	BROWN & ILLINGWORTH	4660108	Capital	645.66
HRA	HRA Invest/Del	26/05/10	BROWN & ILLINGWORTH	4677959	Capital	769.48
HRA	HRA Invest/Del	26/05/10	BROWN & ILLINGWORTH	4677968	Capital	1332.74
HRA	HRA Invest/Del	26/05/10	BROWN & ILLINGWORTH	4677969	Capital	1266.20
HRA	HRA Invest/Del	26/05/10	BROWN & ILLINGWORTH	4677971	Capital	1146.48
HRA	HRA Invest/Del	03/05/10	FRANK HASLAM MILAN & CO LTD	4648192	Capital	47242.83
HRA	HRA Invest/Del	03/05/10	FRANK HASLAM MILAN & CO LTD	4648193	Capital	44345.00
HRA	HRA Invest/Del	12/05/10	HOLMES4 HOMES	4660101	Capital	567.03
HRA	HRA Invest/Del	13/05/10	MOTT MACDONALD UK LTD	4611005	Revenue	6700.00
HRA	HRA Invest/Del	03/05/10	NORTHER GAS NETWORKS	4648699	Capital	540.00
HRA	HRA Invest/Del	05/05/10	SHIELLS CARPET SERVICES	4651753	Capital	718.00
HRA	HRA Invest/Del	20/05/10	SHIELLS CARPET SERVICES	4671043	Capital	859.00
HRA	HRA Invest/Del	20/05/10	SKN FLOORING	4651707	Capital	819.14
HRA	HRA Invest/Del	26/05/10	THE FLOORING OUTLET LTD	4677945	Capital	560.00
HRA	HRA IT/Ngate	12/05/10	VIGLEN LTD	4632975	Revenue	794.92
HRA	HRA Mech & Elec	16/05/10	COOL BREEZE AIR COND & REFRIGERATION LTD	4662656	Revenue	2349.67
HRA	HRA Mech & Elec	20/05/10	EASIBATHE	4654966	Revenue	20220.46
HRA	HRA Mech & Elec	10/05/10	OTIS LTD	4654967	Capital	11694.84

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		Date	Supplier Name		Revenue	
HRA	HRA Mech & Elec	11/05/10	OTIS LTD	4630805	Revenue	14258.80
HRA	HRA Mech & Elec	20/05/10	OTIS LTD	4654968	Revenue	6410.95
HRA	HRA Mech & Elec	10/05/10	SERVICE DIRECT	4654965	Revenue	654.56
HRA	HRA Mech & Elec	24/05/10	SERVICE DIRECT	4674412	Revenue	3432.00
HRA	HRA Modern Homes	12/05/10	FRANK HASLAM MILAN & CO LTD	4660967	Capital	102442.98
HRA	HRA Modern Homes	17/05/10	FRANK HASLAM MILAN & CO LTD	4665376	Capital	118486.02
HRA	HRA Modern Homes	19/05/10	FRANK HASLAM MILAN & CO LTD	4669511	Capital	546110.82
HRA	HRA Modern Homes	23/05/10	FRANK HASLAM MILAN & CO LTD	4672480	Capital	127931.46
HRA	HRA Modern Homes	11/05/10	KENDALL CROSS HOLDINGS LTD	4658975	Capital	119194.00
HRA	HRA Modern Homes	13/05/10	KENDALL CROSS HOLDINGS LTD	4662142	Capital	183550.00
HRA	HRA Modern Homes	04/05/10	LANDSCAPE MANAGEMENT SERVICES LTD	4650118	Capital	9423.36
HRA	HRA Modern Homes	05/05/10	LANDSCAPE MANAGEMENT SERVICES LTD	4651067	Capital	3529.29
HRA	HRA Modern Homes	05/05/10	LANDSCAPE MANAGEMENT SERVICES LTD	4651699	Capital	27171.25
HRA	HRA Modern Homes	25/05/10	LANDSCAPE MANAGEMENT SERVICES LTD	4676291	Capital	14476.15
HRA	HRA Modern Homes	19/05/10	MEARS LTD	4669510	Capital	247424.80
HRA	HRA Modern Homes	19/05/10	MEARS LTD	4669547	Capital	158766.87
HRA	HRA Modern Homes	10/05/10	ROK	4650112	Capital	71363.00
HRA	HRA Modern Homes	10/05/10	ROK	4650113	Capital	161250.00
HRA	HRA Modern Homes	26/05/10	ROK	4662143	Capital	111676.00
HRA	HRA Modern Homes	26/05/10	ROK	4662144	Capital	103786.00
HRA	HRA Modern Homes	03/05/10	STRAIGHTLINE CONSTRUCTION CO LTD	4648599	Capital	44808.31
HRA	HRA Modern Homes	03/05/10	STRAIGHTLINE CONSTRUCTION CO LTD	4648700	Capital	200000.00
HRA	HRA Modern Homes	04/05/10	STRAIGHTLINE CONSTRUCTION CO LTD	4648729	Capital	93303.20
HRA	HRA Modern Homes	04/05/10	STRAIGHTLINE CONSTRUCTION CO LTD	4650142	Capital	23786.11
HRA	HRA Modern Homes	19/05/10	STRAIGHTLINE CONSTRUCTION CO LTD	4669307	Capital	183890.34
HRA	HRA Modern Homes	19/05/10	STRAIGHTLINE CONSTRUCTION CO LTD	4669512	Capital	14189.14
HRA	HRA Modern Homes	13/05/10	TURNEY-WYLDE (CONSTRUCTION) LTD	4661683	Capital	19425.99
HRA	HRA Modern Homes	13/05/10	TURNEY-WYLDE (CONSTRUCTION) LTD	4661684	Capital	105695.57
HRA	HRA Modern Homes	04/05/10	WATES GROUP LTD	4650459	Capital	1260871.00
HRA	HRA Modern Homes	04/05/10	WATES GROUP LTD	4650468	Capital	237500.00
HRA	HRA Planning QS	18/05/10	A&J CRAWFORD CONSTRUCTION	4660093	Capital	3608.00
HRA	HRA Planning QS	16/05/10	DEERNESS FENCING & LANDSCAPING LTD	4662701	Revenue	592.57
HRA	HRA Planning QS	20/05/10	GEOL CONSULTANTS LTD	4666054	Capital	1160.20
HRA	HRA Planning QS	17/05/10	GOLDSHIELD SECURITY	4666056	Capital	7118.75
HRA	HRA Planning QS	10/05/10	IE SIGNS	4651033	Revenue	9036.00
HRA	HRA Planning QS	16/05/10	IEES	4662657	Capital	7600.00
HRA	HRA Planning QS	10/05/10	IMP CONSERVATION LTD	4654962	Capital	7597.36
HRA	HRA Planning QS	10/05/10	IMP CONSERVATION LTD	4654963	Capital	4425.84
HRA	HRA Planning QS	10/05/10	IMP CONSERVATION LTD	4654964	Capital	2190.00
HRA	HRA Planning QS	10/05/10	IMP CONSERVATION LTD	4656525	Capital	5855.45
HRA	HRA Planning QS	10/05/10	IMP CONSERVATION LTD	4656526	Capital	5526.64
HRA	HRA Planning QS	25/05/10	IMP CONSERVATION LTD	4676297	Capital	6328.00
HRA	HRA Planning QS	19/05/10	JIM HASTINGS LTD	4656547	Revenue	2848.00

Newcastle City Council Invoices over £500 paid in May 2010

Directorate	Service Area	Payment		Internal Ref	Capital/	Grand Total
		Date	Supplier Name		Revenue	
HRA	HRA Planning QS	19/05/10	JIM HASTINGS LTD	4662661	Revenue	2546.00
HRA	HRA Planning QS	19/05/10	JIM HASTINGS LTD	4662662	Revenue	2596.00
HRA	HRA Planning QS	26/05/10	JIM HASTINGS LTD	4662663	Revenue	1220.00
HRA	HRA Planning QS	20/05/10	MIS ENVIROMENTAL LTD	4656548	Revenue	520.00
HRA	HRA Planning QS	16/05/10	RENVAC SCAFFOLDING	4662698	Revenue	5615.00
HRA	HRA Planning QS	16/05/10	RENVAC SCAFFOLDING	4664177	Revenue	5550.00
HRA	HRA Tenancy Svs	20/05/10	BOLTON GATE COMPANY LTD	4620766	Capital	4625.00
HRA	HRA West Denton	05/05/10	ADVANCED CLEANING & MAINTENANCE LTD	4643550	Revenue	1000.00
HRA	HRA Young People	11/05/10	SHIELLS CARPET SERVICES	4658875	Revenue	567.00