

**Supplier Payments, where a specific charge is £250 or greater.
Period 1-Jul-13 to 31-Jul-13**

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	4852280	12-JUL-2013	Adult Care	LD North - LN1A1	306152	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	4852280	12-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	4852280	12-JUL-2013	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	11,000.40	Expense
Northumberland County Council	statistics.data.gov.uk ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	4852281	12-JUL-2013	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	5,500.20	Expense
Northumberland County Council	statistics.data.gov.uk ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	4852282	12-JUL-2013	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,636.97	Expense
Northumberland County Council	statistics.data.gov.uk ABC TAXIS	4836754	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk ABERWICKE RESIDENTIAL HOME	4854045	15-JUL-2013	Adult Care	LD North - LN1A1	306152	3359	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk ABILITYNET	4810978	09-JUL-2013	Children's and Education Services	Central Services	012033	2533	Consumable Materials	547.97	Expense
Northumberland County Council	statistics.data.gov.uk ABOUT ME CARE AND SUPPORT LTD	4873336	30-JUL-2013	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	1,165.20	Expense
Northumberland County Council	statistics.data.gov.uk ABOUT ME CARE AND SUPPORT LTD	4873346	30-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	118.62	Expense
Northumberland County Council	statistics.data.gov.uk ABOUT ME CARE AND SUPPORT LTD	4873346	30-JUL-2013	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	237.24	Expense
Northumberland County Council	statistics.data.gov.uk ABRITAS LTD	4835756	03-JUL-2013	Housing	Homefinders	246090	2705	Computer software - annual licence agreement	1,625.00	Expense
Northumberland County Council	statistics.data.gov.uk ABRITAS LTD	4835755	03-JUL-2013	Housing	Homefinders	246090	2705	Computer software - annual licence agreement	40,405.00	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4868183	25-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,211.99	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4854050	15-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	7,897.40	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4854050	15-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	932.28	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4854050	15-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	932.28	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4854050	15-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	5,635.20	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4854052	15-JUL-2013	Adult Care	LD West - LW1H1	306154	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4854052	15-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	5,593.68	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4854052	15-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4854052	15-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4854052	15-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4854053	15-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4854053	15-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4854053	15-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	5,593.68	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4854053	15-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4854053	15-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	3,749.88	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4854054	15-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4854054	15-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	12,099.16	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4854055	15-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,386.60	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4854055	15-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4854056	15-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	statistics.data.gov.uk ACROL AIR CONDITIONING CO LTD	4872609	29-JUL-2013	Environmental & Regulatory	NEAT Team South East	217200	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	464.45	Expense
Northumberland County Council	statistics.data.gov.uk ACROL AIR CONDITIONING CO LTD	4840744	05-JUL-2013	Children's and Education Services	Amble Childrens Centre	090301	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	501.24	Expense
Northumberland County Council	statistics.data.gov.uk ACTION FOR CHILDREN SERVICES LIMITED	4853674	12-JUL-2013	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,408.00	Expense
Northumberland County Council	statistics.data.gov.uk ACTION FOR CHILDREN SERVICES LIMITED	4836218	03-JUL-2013	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	3361	Day Care	325.80	Expense
Northumberland County Council	statistics.data.gov.uk ACTION FOR CHILDREN SERVICES LIMITED	4856247	17-JUL-2013	Children's and Education Services	Wansbeck FACT	016016	3361	Day Care	718.80	Expense
Northumberland County Council	statistics.data.gov.uk ACTION FOR CHILDREN SERVICES LIMITED	4836988	04-JUL-2013	Children's and Education Services	FACT Teams Disability	015006	3361	Day Care	570.00	Expense
Northumberland County Council	statistics.data.gov.uk ACTION FOR CHILDREN SERVICES LIMITED	4843326	29-JUL-2013	Children's and Education Services	Administration - County Hall	016509	1550	Rents and Leases	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk ACTION GROUP	4843229	08-JUL-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-323.29	Revenue
Northumberland County Council	statistics.data.gov.uk ACTION GROUP	4843229	08-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,556.20	Asset
Northumberland County Council	statistics.data.gov.uk ACTION GROUP	4843197	08-JUL-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-307.21	Revenue
Northumberland County Council	statistics.data.gov.uk ACTION GROUP	4843197	08-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,379.34	Asset
Northumberland County Council	statistics.data.gov.uk ACTION GROUP	4873732	30-JUL-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-665.90	Revenue
Northumberland County Council	statistics.data.gov.uk ACTION GROUP	4873732	30-JUL-2013	Fixed Assets Construction In Progress	Fixed Assets Construction In Progress	990120	8433	CIP - land and Buildings	7,324.88	Asset
Northumberland County Council	statistics.data.gov.uk ADAPT	4798797	22-JUL-2013	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	351.50	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	4798799	22-JUL-2013	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	351.50	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	4798801	22-JUL-2013	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	281.20	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	4832274	01-JUL-2013	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,359.00	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	4832279	17-JUL-2013	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,289.00	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	4851448	12-JUL-2013	Adult Care	Block Contracts	303001	3374	Block Contracts	850.00	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	4854953	16-JUL-2013	Highways, Roads and Transport	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	344.00	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	4854955	16-JUL-2013	Highways, Roads and Transport	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	344.00	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	4854919	22-JUL-2013	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	281.20	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	4854916	22-JUL-2013	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	281.20	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	4854921	22-JUL-2013	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	281.20	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	4854957	16-JUL-2013	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	270.00	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	4854927	16-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,756.50	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	4854929	16-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,386.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ADAPT	16-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,279.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	16-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,697.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	16-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,395.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	16-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	09-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	1,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	09-JUL-2013	Adult Care	Block Contracts	303001	3374	Block Contracts	412.80	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	16-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADCS	29-JUL-2013	Children's and Education Services	Director Child Services	024001	0850	Staff Training & Development	416.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADEPT	19-JUL-2013	Trading	CPS Business and Change	128021	2795	Corporate Subscriptions	1,495.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADIEMUS CARE LIMITED	01-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,941.90	Expense
Northumberland County Council	statistics.data.gov.uk	ADMEC	08-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,487.10	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	08-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,396.50	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	15-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,315.30	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	15-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,594.60	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	18-JUL-2013	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	817.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADMEC	22-JUL-2013	Highways, Roads and Transport	Rechargeable Construction - North	200400	2062	External Hires	778.25	Expense
Northumberland County Council	statistics.data.gov.uk	ADMEC	22-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	674.25	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	22-JUL-2013	Highways, Roads and Transport	Rechargeable Construction - North	200400	2062	External Hires	776.81	Expense
Northumberland County Council	statistics.data.gov.uk	ADMEC	22-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	420.69	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	29-JUL-2013	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	640.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADMEC	29-JUL-2013	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADMEC	29-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,636.00	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	29-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	885.90	Asset
Northumberland County Council	statistics.data.gov.uk	ADOPTION UK	16-JUL-2013	Children's and Education Services	Blyth Town FACT	016013	4103	Other Placement Costs	418.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	04-JUL-2013	Fully recharged	Customer Services Admin	255100	2912	Security Cards	8,265.60	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	02-JUL-2013	Fixed Assets Construction In Progress	Fixed Assets Construction In Progress	990120	8434	CIP - Plant and Equipment	305.34	Asset
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	02-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	315.34	Asset
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	02-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	305.34	Asset
Northumberland County Council	statistics.data.gov.uk	ADVANCED RADIATORS LTD	04-JUL-2013	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED RADIATORS LTD	23-JUL-2013	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	05-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,430.40	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	05-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,635.60	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	05-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,676.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	09-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	05-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	980.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	05-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED WORKSHOPS LIMITED	03-JUL-2013	Highways, Roads and Transport	Morpeth Workshop	205230	2500	Equipment	588.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADVOCATE EDUCATION	03-JUL-2013	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	4,622.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVOCATE EDUCATION	16-JUL-2013	Children's and Education Services	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVOCATE EDUCATION	03-JUL-2013	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	2,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVOCATE EDUCATION	04-JUL-2013	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	1,109.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVOCATE EDUCATION	04-JUL-2013	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	1,109.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVOCATE EDUCATION	17-JUL-2013	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	1,109.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVOCATE EDUCATION	17-JUL-2013	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	1,116.50	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	15-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	7,321.03	Asset
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND	30-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	3,748.34	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	19-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	298.26	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	19-JUL-2013	Adult Care	LD North - LN1A1	306152	3360	Homecare	136.70	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	19-JUL-2013	Adult Care	LD South - LS1B1	306153	3360	Homecare	84.14	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	19-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	2,182.67	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	19-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	3,589.75	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	19-JUL-2013	Adult Care	Older MH Central - PCMM1 - Two	306404	3360	Homecare	618.41	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	19-JUL-2013	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	1,023.52	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	19-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	156.26	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	19-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	113.93	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	19-JUL-2013	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	27.06	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	19-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	174.39	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	19-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	15.86	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	03-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	3,748.34	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	05-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,826.65	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	05-JUL-2013	Adult Care	LD North - LN1A1	306152	3360	Homecare	321.05	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	05-JUL-2013	Adult Care	LD South - LS1B1	306153	3360	Homecare	213.63	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	05-JUL-2013	Adult Care	WAMH Central - MC1M1 - One	306300	3360	Homecare	949.58	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	05-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	8,516.74	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	05-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	20,878.69	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	05-JUL-2013	Adult Care	Older MH Central - PCMM1 - Two	306404	3360	Homecare	7,399.22	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	05-JUL-2013	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	17,278.28	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	05-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	2,798.62	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	05-JUL-2013	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	101.39	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	05-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	3,541.49	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	05-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	204.38	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4864140	23-JUL-2013	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	7,185.45	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4864140	23-JUL-2013	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	17,785.92	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4864140	23-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	1,604.96	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4864140	23-JUL-2013	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	184.69	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4864140	23-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	3,491.81	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4864140	23-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	324.58	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4864140	23-JUL-2013	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	156.30	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4864140	23-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	33.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4864140	23-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	44.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4864140	23-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	923.65	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4864140	23-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	372.67	Expense
Northumberland County Council	statistics.data.gov.uk	AIKEN FLOORING CONTRACTS	4821350	18-JUL-2013	Adult Care	Estates	300454	2721	Telephone Rental & Calls	1,796.03	Expense
Northumberland County Council	statistics.data.gov.uk	AIKEN FLOORING CONTRACTS	4821354	18-JUL-2013	Adult Care	Estates	300454	1506	Repair and Maintenance	259.70	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	4840939	16-JUL-2013	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	552.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	4836527	16-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	276.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	4844538	16-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,918.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	4844240	11-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,472.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	4860384	19-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,096.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIRWAVE SOLUTIONS LIMITED	4842398	29-JUL-2013	Fire Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	266.30	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4862602	19-JUL-2013	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	449.48	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4862603	19-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	2,143.30	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4832728	01-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,363.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4862604	19-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4862605	19-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	963.17	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4840952	05-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	706.33	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4845023	09-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4845023	09-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4845023	09-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4845017	09-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	5,393.76	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4845017	09-JUL-2013	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4845017	09-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4845018	09-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	3,595.84	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4845018	09-JUL-2013	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4845018	09-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	7,274.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4845019	09-JUL-2013	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4845019	09-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	3,159.84	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4845019	09-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4845019	09-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	436.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4845020	09-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	3,595.84	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4845020	09-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	8,053.62	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4854047	15-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,842.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4854048	15-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,842.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4753801	01-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,842.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4873064	29-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,842.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4753808	01-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,842.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4845021	09-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	14,548.48	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4845022	09-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	7,274.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	4846994	10-JUL-2013	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	1905	General Consumables	324.25	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	4846994	10-JUL-2013	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2503	Tools	206.50	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	4836698	03-JUL-2013	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2504	Equipment Maintenance	376.00	Expense
Northumberland County Council	statistics.data.gov.uk	AK CHILDCARE LIMITED	4857584	18-JUL-2013	Children's and Education Services	Berwick FACT	016017	4105	S17/ Prevention Childcare Costs	11,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN CARROLL REMOVALS AND STORAGE	4835709	25-JUL-2013	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN GARDENER	4833336	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN LE MARINEL	4842755	08-JUL-2013	Fully recharged	Internal Audit	129001	2639	Professional Services	1,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN LE MARINEL	4856372	17-JUL-2013	Fully recharged	Internal Audit	129001	2639	Professional Services	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN LE MARINEL	4865875	24-JUL-2013	Fully recharged	Internal Audit	129001	2639	Professional Services	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN LE MARINEL	4867552	25-JUL-2013	Fully recharged	Internal Audit	129001	2639	Professional Services	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY HOUSE	4852290	12-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	3,305.56	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4814533	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	3,630.00	Asset
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4825628	17-JUL-2013	Children's and Education Services	Administration - County Hall	016509	2500	Equipment	569.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4836103	22-JUL-2013	Adult Care	Short Term Support Service - South - Blyth	300009	2500	Equipment	3,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4836024	22-JUL-2013	Adult Care	Estates	300454	2510	Loose Furniture	3,203.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4857309	29-JUL-2013	Planning and Development	Markets Northern	221100	1506	Repair and Maintenance	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4847663	31-JUL-2013	Adult Care	Estates	300454	2500	Equipment	365.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4843905	31-JUL-2013	Children's and Education Services	Purchase Budgets	016010	3374	Block Contracts	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBA TRAVEL LIMITED	4854341	15-JUL-2013	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,906.75	Expense
Northumberland County Council	statistics.data.gov.uk	ALBA TRAVEL LIMITED	4854341	15-JUL-2013	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-617.57	Revenue
Northumberland County Council	statistics.data.gov.uk	ALBA TRAVEL LIMITED	4854338	15-JUL-2013	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	12,457.50	Expense
Northumberland County Council	statistics.data.gov.uk	ALBA TRAVEL LIMITED	4854338	15-JUL-2013	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-2,759.77	Revenue
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	4844438	09-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	5,593.68	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	4844438	09-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	3,770.64	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4832844	01-JUL-2013	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	-4,559.70	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4832845	01-JUL-2013	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	-2,873.72	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4832846	01-JUL-2013	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	-4,669.78	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4832847	01-JUL-2013	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	-5,306.52	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4832848	01-JUL-2013	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	-3,384.78	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4832849	01-JUL-2013	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	-3,574.26	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4832850	01-JUL-2013	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	-3,822.62	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4832836	01-JUL-2013	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	2,328.91	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4832839	01-JUL-2013	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	28,814.73	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4857736	18-JUL-2013	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	3,244.67	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4857737	18-JUL-2013	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	3,470.44	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4874338	30-JUL-2013	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	3,890.98	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4860561	25-JUL-2013	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	271.60	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4874339	30-JUL-2013	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	28,184.43	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4860563	31-JUL-2013	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	3,011.97	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4860564	31-JUL-2013	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	3,066.95	Expense
Northumberland County Council	statistics.data.gov.uk	ALGEO TRAINING LIMITED	4831897	01-JUL-2013	Children's and Education Services	SLA HR	024011	2639	Professional Services	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLIED EXPLORATION & GEOTECHNICS LTD	4832354	23-JUL-2013	Highways, Roads and Transport	Laboratory	202200	2686	Analysts Fees	493.40	Expense
Northumberland County Council	statistics.data.gov.uk	ALLIED HEALTHCARE GROUP LTD	4844164	09-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	2,213.49	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4832835	01-JUL-2013	Highways, Roads and Transport	Vehicles and Compliance	205100	2019	Diesel	3,588.84	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4832835	01-JUL-2013	Highways, Roads and Transport	Vehicles and Compliance	205100	2022	Petrol	374.42	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4840410	05-JUL-2013	Highways, Roads and Transport	Vehicles and Compliance	205100	2019	Diesel	3,929.17	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4840410	05-JUL-2013	Highways, Roads and Transport	Vehicles and Compliance	205100	2022	Petrol	348.87	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4874337	30-JUL-2013	Highways, Roads and Transport	Vehicles and Compliance	205100	2019	Diesel	3,760.52	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4874337	30-JUL-2013	Highways, Roads and Transport	Vehicles and Compliance	205100	2021	Gas Oil	575.13	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4847819	11-JUL-2013	Fire Services	Engineering Services	030120	2010	Vehicle running costs	2,858.59	Expense
Northumberland County Council	statistics.data.gov.uk	ALNMOUTH & LESBURY CRICKET CLUB	4865594	24-JUL-2013	Planning and Development	NSP	990314	8726	New Leader Coast and Lowlands	14,386.80	Revenue
Northumberland County Council	statistics.data.gov.uk	ALNWICK GARDEN ENTERPRISES LTD	4855293	16-JUL-2013	Environmental & Regulatory	Head of Neighbourhood Services	222050	1551	Casual hire of facilities	1,712.09	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK GARDEN ENTERPRISES LTD	4805187	01-JUL-2013	Culture & Related Services	Tourist Information Centres	990383	8805	TIC Stall Holder Sales	2,092.67	Liability
Northumberland County Council	statistics.data.gov.uk	ALNWICK LODGE	4821117	09-JUL-2013	Children's and Education Services	Advisory Services	010180	1551	Casual hire of facilities	289.20	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK YOUNG PEOPLE'S ASSOCIATION	4873040	29-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,900.00	Asset
Northumberland County Council	statistics.data.gov.uk	ALNWICK YOUNG PEOPLE'S ASSOCIATION	4874360	30-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	2,966.24	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK YOUNG PEOPLE'S ASSOCIATION	4834940	03-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	2,966.24	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK & DISTRICT CITIZENS ADVICE BUREAU	4865592	24-JUL-2013	Planning and Development	NSP	990314	8726	New Leader Coast and Lowlands	12,271.97	Revenue
Northumberland County Council	statistics.data.gov.uk	ALPHABET CARS	4834798	04-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	937.40	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA BUSINESS COMMUNICATIONS LTD	4837270	04-JUL-2013	Adult Care	Foundry House Admin	306618	2721	Telephone Rental & Calls	1,389.92	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA HEALTH CARE LIMITED	4832758	01-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA RECOVERY	4860490	18-JUL-2013	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA RECOVERY	4874293	30-JUL-2013	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBEROL LIMITED	4812148	11-JUL-2013	Highways, Roads and Transport	Rechargeable Maintenance - South East	200520	2532	Highways Materials	5,603.18	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE DEVELOPMENT TRUST	4857438	17-JUL-2013	Culture & Related Services	Northumberland Sport General	251300	2639	Professional Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE NEWS	4833323	01-JUL-2013	Children's and Education Services	Central Services	012033	3251	Other Contributions	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	4833995	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	577.50	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	4833996	02-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,676.20	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	4833997	03-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,997.60	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	4833999	03-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,172.00	Expense
Northumberland County Council	statistics.data.gov.uk	AM-2-PM	4834607	03-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	AM-2-PM	4834629	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	932.71	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST	4858702	18-JUL-2013	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	1,952.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST	4858702	18-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,952.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST	4858702	18-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	3,896.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST SUPPORTING PEOPLE	4874361	30-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	6,252.40	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST SUPPORTING PEOPLE	4834941	03-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	6,294.93	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREWS COACHES	4834647	02-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,872.40	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREWS COACHES	4834648	02-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,186.80	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	4858001	18-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	481.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	4851465	12-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	7,297.50	Expense
Northumberland County Council	statistics.data.gov.uk	ANJI ALLEN	4852434	12-JUL-2013	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	350.72	Liability
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	4802706	03-JUL-2013	Fire Services	Fire & Rescue Services Admin Centre	030100	2580	Printing & Stationery	486.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	4802711	04-JUL-2013	Adult Care	Foundry House Admin	306618	2580	Printing & Stationery	507.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	4842391	30-JUL-2013	Fully recharged	Allerburn House - Alnwick - Running Costs	294921	2580	Printing & Stationery	284.85	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	4842389	30-JUL-2013	Adult Care	Foundry House Admin	306618	2580	Printing & Stationery	507.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	4842818	11-JUL-2013	Fully recharged	Infrastructure - Management	127300	2580	Printing & Stationery	1,905.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	4842807	15-JUL-2013	Central Services - Other Operating In	Central Print	127800	2580	Printing & Stationery	291.20	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	4842801	23-JUL-2013	Central Services - Other Operating In	Central Print	127800	2580	Printing & Stationery	344.10	Expense
Northumberland County Council	statistics.data.gov.uk	ANTZ CABS	4854345	15-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	APPLEBYS BOOKSHOP	4834653	02-JUL-2013	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	2,090.41	Expense
Northumberland County Council	statistics.data.gov.uk	APPLEGARTH HEALTHCARE	4844991	09-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,996.00	Expense
Northumberland County Council	statistics.data.gov.uk	APPLE RETAIL UK LIMITED	4844516	22-JUL-2013	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	-1,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	APPLE RETAIL UK LIMITED	4833292	22-JUL-2013	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2500	Equipment	3,709.50	Expense
Northumberland County Council	statistics.data.gov.uk	AQUARIUS BATHROOMS	4854148	15-JUL-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-299.00	Revenue

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	AQUARIUS BATHROOMS	4854148	15-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,289.00	Asset
Northumberland County Council	statistics.data.gov.uk	AQUARIUS BATHROOMS	4864978	23-JUL-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-316.70	Revenue
Northumberland County Council	statistics.data.gov.uk	AQUARIUS BATHROOMS	4864978	23-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,483.70	Asset
Northumberland County Council	statistics.data.gov.uk	AQUEOUS 1ST KWIK FLOW LIMITED	4836537	03-JUL-2013	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	501.67	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH CORPORATE HOLDINGS	4874564	31-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	30,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARCH DEVELOPMENTS LTD	4853487	19-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	41,017.04	Asset
Northumberland County Council	statistics.data.gov.uk	ARCH DEVELOPMENTS LTD	4853487	19-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	502,080.38	Asset
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4860995	19-JUL-2013	Children's and Education Services	Purchase Budgets	016010	3374	Block Contracts	66,725.71	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4852169	29-JUL-2013	Children's and Education Services	Work Programme	010029	1551	Casual hire of facilities	1,737.79	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4858101	18-JUL-2013	Central Services - Corporate and De	Northumberland Business Support	105020	3251	Other Contributions	27,708.23	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4861040	22-JUL-2013	Central Services - Corporate and De	Northumberland Business Support	105020	3251	Other Contributions	17,395.73	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	4794963	01-JUL-2013	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	895.20	Asset
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	4802320	03-JUL-2013	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	281.25	Asset
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	4805167	08-JUL-2013	Environmental & Regulatory	Blyth Depot - Waste Collection Services	225600	2561	Protective Clothing	219.12	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	4805167	08-JUL-2013	Environmental & Regulatory	Stakeford Depot - Waste Collection Services	225700	2561	Protective Clothing	193.51	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	4812983	11-JUL-2013	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	303.48	Asset
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	4814518	15-JUL-2013	Fire Services	Fire & Rescue Services Admin Centre	030100	2500	Equipment	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	4834644	25-JUL-2013	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	280.89	Asset
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	4858698	18-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	4852283	12-JUL-2013	Adult Care	LD South - LS1B1	306153	3359	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	4852283	12-JUL-2013	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	4852283	12-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	5,104.68	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	4852285	12-JUL-2013	Adult Care	LD South - LS1B1	306153	3359	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	4852285	12-JUL-2013	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	3,403.12	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	4852285	12-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	6,806.24	Expense
Northumberland County Council	statistics.data.gov.uk	ARJO HUNTLEIGH	4864766	23-JUL-2013	Adult Care	Tynedale House Residential OP	300252	2504	Equipment Maintenance	2,118.02	Expense
Northumberland County Council	statistics.data.gov.uk	ARJO HUNTLEIGH	4864745	24-JUL-2013	Adult Care	Tynedale Centre (Hexham)	300053	2504	Equipment Maintenance	385.90	Expense
Northumberland County Council	statistics.data.gov.uk	ARMSTRONGS	4840754	05-JUL-2013	Trading	Ford Castle (Delegated) (6230)	295030	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	996.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	4833234	01-JUL-2013	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	539.95	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	4871464	25-JUL-2013	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	269.51	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	4833732	02-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	482.64	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	4833373	02-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	4833376	02-JUL-2013	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	4834115	02-JUL-2013	Children's and Education Services	Tynedale FACT	016014	4103	Other Placement Costs	585.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	4833347	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,558.60	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	4833349	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	307.20	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	4833380	04-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	860.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	4833348	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4833795	04-JUL-2013	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	255,533.85	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4812413	17-JUL-2013	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	85,177.95	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4832525	02-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,231.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4832571	29-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,231.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4832572	02-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,723.40	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4832574	02-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,723.40	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4832576	18-JUL-2013	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4832578	18-JUL-2013	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	4,500.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4832579	18-JUL-2013	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,245.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4832581	18-JUL-2013	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4832583	18-JUL-2013	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4832584	18-JUL-2013	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,176.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4832585	18-JUL-2013	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4832586	18-JUL-2013	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4832614	18-JUL-2013	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4832618	23-JUL-2013	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	8,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4832720	23-JUL-2013	Highways, Roads and Transport	Supported Bus Services	204160	2040	Other Transport Costs	1,687.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4832715	18-JUL-2013	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,570.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4832715	18-JUL-2013	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-160.10	Revenue
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4832735	18-JUL-2013	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,340.40	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4832855	18-JUL-2013	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	793.55	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4832857	18-JUL-2013	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	447.40	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4854403	17-JUL-2013	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	85,177.95	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4875270	31-JUL-2013	Children's and Education Services	Work Programme	010029	2920	Client Based Expenditure - Expenses	1,225.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4854570	17-JUL-2013	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	-85,177.95	Expense
Northumberland County Council	statistics.data.gov.uk	ARTEMIS SOCIAL CARE	4857264	22-JUL-2013	Children's and Education Services	Leaving Care Payments	016011	4116	Supported Accommodation	9,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARTEMIS SUPPORT LIMITED	4834075	15-JUL-2013	Children's and Education Services	Out Of County Placements	016020	3353	Family Placements Non County	9,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARTEMIS SUPPORT LIMITED	4834015	24-JUL-2013	Children's and Education Services	Out Of County Placements	016020	3355	Out Of County Residential Placements	9,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARTEMIS SUPPORT LIMITED	4833715	24-JUL-2013	Children's and Education Services	Out Of County Placements	016020	3355	Out Of County Residential Placements	9,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASDA BUSINESS REWARDS	4851595	11-JUL-2013	Children's and Education Services	Work Programme	010029	2920	Client Based Expenditure - Expenses	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASDA STORES LIMITED	4851820	12-JUL-2013	Corporate and Democratic Core	Local Public Health Service Pharmacy Plan B	035123	2656	Commissioned Services	367.14	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	4812540	03-JUL-2013	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	1,425.50	Asset
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	4825259	17-JUL-2013	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	264.00	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4830399	18-JUL-2013	Culture & Related Services	County Library Service	252020	2525	Books	102.24	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4830399	18-JUL-2013	Culture & Related Services	County Library Service	252020	2525	Books	178.08	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4834731	23-JUL-2013	Culture & Related Services	County Library Service	252020	2525	Books	2.64	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4834731	23-JUL-2013	Culture & Related Services	County Library Service	252020	2525	Books	12.48	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4834731	23-JUL-2013	Culture & Related Services	County Library Service	252020	2525	Books	469.21	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4814943	16-JUL-2013	Culture & Related Services	County Library Service	252020	2525	Books	3.61	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4814943	16-JUL-2013	Culture & Related Services	County Library Service	252020	2529	Audio-visual Materials	334.82	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4834741	23-JUL-2013	Culture & Related Services	County Library Service	252020	2525	Books	2.07	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4834741	23-JUL-2013	Culture & Related Services	County Library Service	252020	2525	Books	7.13	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4834741	23-JUL-2013	Culture & Related Services	County Library Service	252020	2525	Books	361.22	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4821512	16-JUL-2013	Culture & Related Services	County Library Service	252020	2525	Books	9.31	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4821512	16-JUL-2013	Culture & Related Services	County Library Service	252020	2529	Audio-visual Materials	885.29	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4834751	23-JUL-2013	Culture & Related Services	County Library Service	252020	2525	Books	2.82	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4834751	23-JUL-2013	Culture & Related Services	County Library Service	252020	2525	Books	627.57	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4834751	23-JUL-2013	Culture & Related Services	County Library Service	252020	2525	Books	62.97	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4834764	23-JUL-2013	Culture & Related Services	County Library Service	252020	2525	Books	2.19	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4834764	23-JUL-2013	Culture & Related Services	County Library Service	252020	2525	Books	327.25	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4834764	23-JUL-2013	Culture & Related Services	County Library Service	252020	2525	Books	144.20	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4834777	25-JUL-2013	Culture & Related Services	County Library Service	252020	2525	Books	1.68	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4834777	25-JUL-2013	Culture & Related Services	County Library Service	252020	2525	Books	305.34	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4845392	30-JUL-2013	Culture & Related Services	County Library Service	252020	2525	Books	2.61	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4845392	30-JUL-2013	Culture & Related Services	County Library Service	252020	2525	Books	645.49	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4845401	30-JUL-2013	Culture & Related Services	County Library Service	252020	2525	Books	2.64	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4845401	30-JUL-2013	Culture & Related Services	County Library Service	252020	2525	Books	403.36	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4834785	23-JUL-2013	Culture & Related Services	County Library Service	252020	2525	Books	1.08	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4851745	24-JUL-2013	Culture & Related Services	Schools Library Service	252400	2525	Books	280.66	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4830406	23-JUL-2013	Culture & Related Services	County Library Service	252020	2525	Books	687.85	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4830406	23-JUL-2013	Culture & Related Services	County Library Service	252020	2529	Audio-visual Materials	7.41	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4845405	30-JUL-2013	Culture & Related Services	County Library Service	252020	2525	Books	673.48	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4845405	30-JUL-2013	Culture & Related Services	County Library Service	252020	2525	Books	1.65	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4845405	30-JUL-2013	Culture & Related Services	County Library Service	252020	2525	Books	361.39	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4845405	30-JUL-2013	Culture & Related Services	County Library Service	252020	2525	Books	42.67	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4851751	31-JUL-2013	Culture & Related Services	Schools Library Service	252400	2525	Books	268.21	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4851432	30-JUL-2013	Culture & Related Services	County Library Service	252020	2525	Books	3.99	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4851432	30-JUL-2013	Culture & Related Services	County Library Service	252020	2529	Audio-visual Materials	352.45	Expense
Northumberland County Council	statistics.data.gov.uk	ASSOCIATED KNOWLEDGE SYSTEMS LTD	4803334	08-JUL-2013	Corporate and Democratic Core	Democratic Services/Scrutiny	119001	2590	General Office Expenses	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASSOCIATION OF COUNTY CHIEF EXECUTIVES	4871771	26-JUL-2013	Fully recharged	Transformation Service Group	110002	2795	Corporate Subscriptions	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY PRIVATE HIRE	4840545	05-JUL-2013	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY PRIVATE HIRE	4840544	24-JUL-2013	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY PRIVATE HIRE	4840539	05-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY PRIVATE HIRE	4840540	05-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY SIGNS	4842959	08-JUL-2013	Culture & Related Services	County Tourist Information	250100	1580	Fixtures and Fittings and Furnishings	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATKINS LTD	4863670	22-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,171.40	Asset
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4840386	05-JUL-2013	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	1,799.67	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4840386	05-JUL-2013	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2015	Tyres	2,475.80	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4840387	05-JUL-2013	Highways, Roads and Transport	Stakeford Workshop	205220	2015	Tyres	3,729.62	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4840387	05-JUL-2013	Highways, Roads and Transport	Morpeth Workshop	205230	2015	Tyres	85.96	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4840388	05-JUL-2013	Highways, Roads and Transport	Stakeford Workshop	205220	2015	Tyres	686.25	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4840388	05-JUL-2013	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	634.87	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4840388	05-JUL-2013	Highways, Roads and Transport	Morpeth Workshop	205230	2015	Tyres	4,807.24	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4840389	05-JUL-2013	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2015	Tyres	43.23	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4840389	05-JUL-2013	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2015	Tyres	1,721.47	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4840385	05-JUL-2013	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	230.68	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4840385	05-JUL-2013	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2015	Tyres	2,500.93	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4857402	17-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	11,309.72	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4857403	17-JUL-2013	Adult Care	LD West - LW1H1	306154	3359	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4857404	17-JUL-2013	Adult Care	LD West - LW1H1	306154	3359	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4857405	17-JUL-2013	Adult Care	LD West - LW1H1	306154	3359	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4857407	17-JUL-2013	Adult Care	LD West - LW1H1	306154	3359	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4857408	17-JUL-2013	Adult Care	LD West - LW1H1	306154	3359	Residential Care	5,281.20	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4857409	17-JUL-2013	Adult Care	LD West - LW1H1	306154	3359	Residential Care	3,689.64	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4857410	17-JUL-2013	Adult Care	LD West - LW1H1	306154	3359	Residential Care	3,689.64	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4857411	17-JUL-2013	Adult Care	LD West - LW1H1	306154	3359	Residential Care	3,689.64	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4857390	17-JUL-2013	Adult Care	LD West - LW1H1	306154	3359	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4857391	17-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4857392	17-JUL-2013	Adult Care	LD West - LW1H1	306154	3359	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4857393	17-JUL-2013	Adult Care	LD West - LW1H1	306154	3359	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4857394	17-JUL-2013	Adult Care	LD West - LW1H1	306154	3359	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4857395	17-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4814947	03-JUL-2013	Culture & Related Services	County Library Service	252020	2525	Books	5.20	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4814947	03-JUL-2013	Culture & Related Services	County Library Service	252020	2525	Books	531.09	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4814953	08-JUL-2013	Culture & Related Services	County Library Service	252020	2525	Books	4.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4814953	08-JUL-2013	Culture & Related Services	County Library Service	252020	2525	Books	417.60	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4834790	15-JUL-2013	Culture & Related Services	County Library Service	252020	2525	Books	4.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4834790	15-JUL-2013	Culture & Related Services	County Library Service	252020	2525	Books	271.84	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4834792	15-JUL-2013	Culture & Related Services	County Library Service	252020	2525	Books	11.20	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4834792	15-JUL-2013	Culture & Related Services	County Library Service	252020	2525	Books	388.48	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	4851447	12-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	10,584.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	4872738	29-JUL-2013	Adult Care	LD West - LW1H1	306154	3360	Homecare	6,624.80	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	4864957	23-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,604.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	4864962	23-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,527.85	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4844444	09-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	25,526.64	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4844444	09-JUL-2013	Adult Care	LD West - LW1H1	306154	3359	Residential Care	11,921.80	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4844430	09-JUL-2013	Adult Care	LD West - LW1H1	306154	3359	Residential Care	16,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4844428	09-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	4,503.48	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4844428	09-JUL-2013	Adult Care	LD South - LS1B1	306153	3359	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4844428	09-JUL-2013	Adult Care	LD West - LW1H1	306154	3359	Residential Care	4,503.44	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4844431	09-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	9,503.24	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4844431	09-JUL-2013	Adult Care	LD North - LN1A1	306152	3359	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4844431	09-JUL-2013	Adult Care	LD West - LW1H1	306154	3359	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4844432	09-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4844432	09-JUL-2013	Adult Care	LD South - LS1B1	306153	3359	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4844434	09-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	18,790.48	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4844434	09-JUL-2013	Adult Care	LD North - LN1A1	306152	3359	Residential Care	16,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4844435	09-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	46,435.32	Expense
Northumberland County Council	statistics.data.gov.uk	AUTO ITEMS LIMITED	4814170	15-JUL-2013	Highways, Roads and Transport	Highways Network Management	202100	0850	Staff Training & Development	1,304.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTO ITEMS LIMITED	4832577	25-JUL-2013	Highways and Transport Services	Transport Projects	202105	2740	Advertising / Publicity	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY HEALTHCARE GROUP	4844437	09-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,830.08	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4851901	12-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4851902	16-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	433.74	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4851903	12-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	508.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4851905	12-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	610.84	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4851906	12-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	457.70	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4851907	12-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	371.10	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4851910	12-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	388.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4851911	12-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	498.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4851912	12-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4851915	12-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	388.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4851926	12-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	508.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4851927	12-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	776.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4851928	12-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	AV IRRIGATION LIMITED	4872654	29-JUL-2013	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	487.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZEA	4837250	04-JUL-2013	Fully recharged	Learning & OD	111001	0850	Staff Training & Development	3,970.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4856922	22-JUL-2013	Adult Care	LD West - LW1H1	306154	3360	Homecare	-411.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4854329	16-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	565.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4854374	16-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	308.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4854385	16-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	308.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4854392	16-JUL-2013	Adult Care	LD South - LS1B1	306153	3360	Homecare	308.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4854421	16-JUL-2013	Adult Care	LD North - LN1A1	306152	3352	Other Independent Care	151.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4854421	16-JUL-2013	Adult Care	LD North - LN1A1	306152	3360	Homecare	411.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4854480	16-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	1,394.23	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4854483	16-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	422.72	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4854490	16-JUL-2013	Adult Care	LD South - LS1B1	306153	3360	Homecare	514.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4854495	16-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,162.48	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4854499	16-JUL-2013	Adult Care	LD West - LW1H1	306154	3360	Homecare	3,767.04	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4854500	16-JUL-2013	Adult Care	LD West - LW1H1	306154	3360	Homecare	6,032.88	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4854503	16-JUL-2013	Adult Care	LD West - LW1H1	306154	3360	Homecare	2,336.88	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4854508	16-JUL-2013	Adult Care	LD West - LW1H1	306154	3360	Homecare	6,585.92	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4854510	16-JUL-2013	Adult Care	LD West - LW1H1	306154	3360	Homecare	3,865.44	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4854523	16-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	4,284.66	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4854526	16-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	8,471.52	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4854528	16-JUL-2013	Adult Care	LD West - LW1H1	306154	3360	Homecare	1,446.64	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4854529	16-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	591.10	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4854538	16-JUL-2013	Adult Care	LD West - LW1H1	306154	3360	Homecare	1,831.13	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4854543	16-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	394.05	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4854552	16-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	2,289.28	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4856920	22-JUL-2013	Adult Care	LD West - LW1H1	306154	3360	Homecare	411.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4874404	30-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	78,813.02	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4834949	03-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	78,813.02	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE PRINTING	4834431	22-JUL-2013	Children's and Education Services	Central Services	012033	2740	Advertising / Publicity	521.99	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	4855558	16-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	-3,017.50	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	4833636	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,080.40	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	4833638	16-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	3,017.50	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	4833655	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,336.65	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	4833661	03-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	4855682	16-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	3,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4852457	12-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4852465	12-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4852464	12-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	872.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4852475	12-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	958.60	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4852480	12-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4852483	12-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4852481	12-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,297.00	Expense
Northumberland County Council	statistics.data.gov.uk	A D PURVES LANDSCAPING	4842872	26-JUL-2013	Environmental & Regulatory	NEAT Team West	217300	1506	Repair and Maintenance	626.00	Expense
Northumberland County Council	statistics.data.gov.uk	A D PURVES LANDSCAPING	4842874	26-JUL-2013	Environmental & Regulatory	NEAT Team West	217300	1506	Repair and Maintenance	1,435.50	Expense
Northumberland County Council	statistics.data.gov.uk	A D PURVES LANDSCAPING	4842874	26-JUL-2013	Environmental & Regulatory	NEAT Team West	217300	1700	Grounds Maintenance	468.50	Expense
Northumberland County Council	statistics.data.gov.uk	A HAGERTY	4872055	26-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	319.00	Asset
Northumberland County Council	statistics.data.gov.uk	A K TAXIS	4837033	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	518.40	Expense
Northumberland County Council	statistics.data.gov.uk	A SCUDAMORE	4833683	08-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,821.40	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4833521	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,018.15	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4833525	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,535.77	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4833528	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,153.46	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4833531	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,534.38	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4833534	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,424.78	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4833538	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4833540	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,470.56	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4833564	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	599.92	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	4834699	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,132.20	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	4834700	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	748.00	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	4834707	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,185.76	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	4834718	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,158.60	Expense
Northumberland County Council	statistics.data.gov.uk	A. JOHN WILDE	4863893	22-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,305.60	Expense
Northumberland County Council	statistics.data.gov.uk	A. JOHN WILDE	4863893	22-JUL-2013	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	1,305.60	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4843823	17-JUL-2013	Children's and Education Services	Alnwick FACT	016018	4103	Other Placement Costs	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4833695	04-JUL-2013	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	2,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4833704	02-JUL-2013	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4833727	02-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	404.80	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4833730	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	923.80	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4833701	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,034.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4833723	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4833699	04-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,327.20	Expense
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	4851897	29-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	289.80	Expense
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	4851765	29-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	368.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 PRIVATE HIRE	4836981	04-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	826.50	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	4836911	04-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,193.20	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	4836912	04-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,096.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	4836914	04-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,904.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B TAXIS HEXHAM	4834612	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,307.80	Expense
Northumberland County Council	statistics.data.gov.uk	A2B TAXIS HEXHAM	4834623	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAAF REGISTERED CHARITY	4840176	04-JUL-2013	Children's and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAAF REGISTERED CHARITY	4840177	04-JUL-2013	Children's and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAAF REGISTERED CHARITY	4840173	04-JUL-2013	Children's and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	BACS PAYMENT SCHEMES LTD	4835758	03-JUL-2013	Fully recharged	Infrastructure - Management	127300	2705	Computer software - annual licence agreement	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAD APPLES NE	4857424	17-JUL-2013	Environmental & Regulatory	Local Multi Agency Problem Solving	032130	3180	Grants to Voluntary Bodies	1,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAD APPLES NE	4857426	17-JUL-2013	Environmental & Regulatory	Local Multi Agency Problem Solving	032130	3180	Grants to Voluntary Bodies	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAINBRIDGE FARMS	4871430	25-JUL-2013	Children's and Education Services	School Improvement SLA	010246	2639	Professional Services	1,075.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAMBURGH CASTLE	4800964	01-JUL-2013	Culture & Related Services	Tourist Information Centres	990383	8805	TIC Stall Holder Sales	820.00	Liability
Northumberland County Council	statistics.data.gov.uk	BAMBURGH CASTLE	4855040	29-JUL-2013	Culture & Related Services	Tourist Information Centres	990383	8805	TIC Stall Holder Sales	1,069.50	Liability
Northumberland County Council	statistics.data.gov.uk	BANKING AUTOMATION LIMITED	4856088	16-JUL-2013	Fully recharged	Customer Services Admin	255100	2703	Computer hardware - maintenance	9,375.13	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4862598	19-JUL-2013	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	982.18	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4832724	01-JUL-2013	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	589.31	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4862600	19-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4832725	01-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	589.31	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4872477	29-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	927.02	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4832726	01-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	523.83	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4872478	29-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	2,619.14	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4872479	29-JUL-2013	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	463.51	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4845011	09-JUL-2013	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	728.37	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4845012	09-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	14,667.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4845012	09-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4845012	09-JUL-2013	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	42,519.08	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4845012	09-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	3,708.08	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4845013	09-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	5,520.84	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4865921	24-JUL-2013	Children's and Education Services	Tyne Valley Core Costs	009452	0850	Staff Training & Development	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS SUPPORTING PEOPLE	4874421	30-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	2,762.66	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS SUPPORTING PEOPLE	4874421	30-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	8,153.85	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS SUPPORTING PEOPLE	4874421	30-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	13,220.79	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS SUPPORTING PEOPLE	4834964	03-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	2,762.66	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS SUPPORTING PEOPLE	4834964	03-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	8,153.85	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS SUPPORTING PEOPLE	4834964	03-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	15,352.29	Expense
Northumberland County Council	statistics.data.gov.uk	BARRIER SURVEILLANCE SYSTEMS LTD	4873956	30-JUL-2013	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,919.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	4840129	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	449.52	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	4838051	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,566.24	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	4838942	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	4840114	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	323.84	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	4840126	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,295.36	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	4840125	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,327.60	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	4855738	17-JUL-2013	Adult Care	LD West - LW1H1	306154	4102	Client Transport	339.36	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	4855750	17-JUL-2013	Adult Care	LD West - LW1H1	306154	4102	Client Transport	1,147.20	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4834104	04-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	3,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4834105	03-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4834108	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,473.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4834109	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,173.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4834112	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	767.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4834113	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	617.80	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4834116	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,022.60	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4834118	09-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,873.60	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4834124	02-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,869.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4834127	02-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	411.20	Expense
Northumberland County Council	statistics.data.gov.uk	BAWI HOMES LTD	4852268	12-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,524.72	Expense
Northumberland County Council	statistics.data.gov.uk	BAWI HOMES LTD	4852268	12-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,524.72	Expense
Northumberland County Council	statistics.data.gov.uk	BAWI HOMES LTD	4852269	12-JUL-2013	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	3,742.76	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4840543	05-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,195.60	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4837598	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,853.40	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4840204	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,408.60	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4840206	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,556.40	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4840207	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,214.40	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4840208	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,753.80	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4840209	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,078.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4840211	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,621.60	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4840212	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4840213	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,876.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4840214	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,416.60	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4840215	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,142.60	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4840218	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,582.60	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4840222	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4840226	04-JUL-2013	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4840229	04-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	4845099	09-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	4845099	09-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	4845099	09-JUL-2013	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	11,208.12	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	4845100	09-JUL-2013	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	3,749.88	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	4863923	22-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,853.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4845120	09-JUL-2013	Adult Care	LD South - LS1B1	306153	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4845120	09-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,319.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4845120	09-JUL-2013	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4845120	09-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4845121	09-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	3,760.80	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4845121	09-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	4,943.30	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4845121	09-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4845122	09-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	2,484.80	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4845122	09-JUL-2013	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	3,760.80	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4845122	09-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	4,639.12	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4845122	09-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4845123	09-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	4,639.12	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4845123	09-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	4,199.96	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4845124	09-JUL-2013	Adult Care	WAMH Central - MC1M1- One	306300	3357	Care Homes with Nursing	2,319.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4845124	09-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	2,758.72	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4845124	09-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	6,684.76	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4845124	09-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4845125	09-JUL-2013	Adult Care	Older PDI North - PNLTB	306406	3357	Care Homes with Nursing	2,319.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4845125	09-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEAUMONT TAXIS OF HEXHAM	4836918	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,521.60	Expense
Northumberland County Council	statistics.data.gov.uk	BEDE ACADEMY	4873050	29-JUL-2013	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3258	Pupil Premium Grant Payments	9,792.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	4863434	22-JUL-2013	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,447.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	4863432	22-JUL-2013	Corporate and Democratic Core	Local Public Health Service Implant GP	035111	2656	Commissioned Services	293.73	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	4863433	22-JUL-2013	Corporate and Democratic Core	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	474.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTON BEARS NURSERY	4847963	11-JUL-2013	Children's and Education Services	Blyth Town FACT	016013	4103	Other Placement Costs	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTON CARS	4833345	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLE VUE HOUSE	4845094	09-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	2,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLE VUE HOUSE	4845095	09-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,880.28	Expense
Northumberland County Council	statistics.data.gov.uk	BELLE VUE HOUSE	4845096	09-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,880.28	Expense
Northumberland County Council	statistics.data.gov.uk	BELLINGHAM AND HUMSHAUGH TAXIS	4836764	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	767.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLINGHAM AND HUMSHAUGH TAXIS	4834142	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	920.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLINGHAM TOWN HALL	4820164	01-JUL-2013	Culture & Related Services	Bellingham County Library	252290	1550	Rents and Leases	811.20	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	4812345	08-JUL-2013	Children's and Education Services	Kyloe House	017010	1506	Repair and Maintenance	741.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	4814651	15-JUL-2013	Children's and Education Services	Kyloe House	017010	1506	Repair and Maintenance	741.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	4822098	15-JUL-2013	Children's and Education Services	Kyloe House	017010	1506	Repair and Maintenance	995.91	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	4832314	22-JUL-2013	Children's and Education Services	Kyloe House	017010	1506	Repair and Maintenance	1,482.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	4835635	25-JUL-2013	Children's and Education Services	Kyloe House	017010	1506	Repair and Maintenance	741.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	4835636	25-JUL-2013	Children's and Education Services	Kyloe House	017010	1506	Repair and Maintenance	741.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4864945	23-JUL-2013	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	-851.12	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4860566	18-JUL-2013	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	-380.34	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4865183	23-JUL-2013	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	433.61	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4871443	25-JUL-2013	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	602.13	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4865254	23-JUL-2013	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	-362.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4860493	18-JUL-2013	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	358.92	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4833212	01-JUL-2013	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	365.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4833213	01-JUL-2013	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	306.50	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4865185	23-JUL-2013	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	381.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4865187	23-JUL-2013	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	364.55	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4832486	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,385.00	Asset
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4832500	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,385.00	Asset
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4843822	09-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3361	Day Care	129.96	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4843822	09-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	7203	Client Contributions - Transport Charges	-4.36	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4843822	09-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	7211	Client Contributions - Day Care Meals	-6.98	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4843822	09-JUL-2013	Adult Care	Older PDI North - PNLTB	306406	3361	Day Care	3,313.98	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4843822	09-JUL-2013	Adult Care	Older PDI North - PNLTB	306406	7203	Client Contributions - Transport Charges	-110.96	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4843822	09-JUL-2013	Adult Care	Older PDI North - PNLTB	306406	7211	Client Contributions - Day Care Meals	-177.93	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4843822	09-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	2,469.24	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4843822	09-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	7203	Client Contributions - Transport Charges	-82.68	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4843822	09-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	7211	Client Contributions - Day Care Meals	-132.59	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL'S OF ROTHBURY	4836793	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,446.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL'S OF ROTHBURY	4836792	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,219.77	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	4843144	08-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	8,281.94	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	4848410	11-JUL-2013	Adult Care	Older PDI North - PNLTB	306406	3359	Residential Care	7,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	4845031	09-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	4845031	09-JUL-2013	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	3,595.84	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	4845031	09-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	5,393.76	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	4845032	09-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	4845032	09-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	9,092.80	Expense
Northumberland County Council	statistics.data.gov.uk	BERTRAM LIBRARY SERVICES	4834796	11-JUL-2013	Culture & Related Services	County Library Service	252020	2525	Books	256.76	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK ACADEMY	4854873	16-JUL-2013	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3251	Other Contributions	18,498.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BOROUGH HOUSING LTD	4873691	30-JUL-2013	Adult Care	Pottergate Centre (Alnwick)	300052	1551	Casual hire of facilities	416.67	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BOROUGH HOUSING LTD	4874448	30-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	2,321.16	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BOROUGH HOUSING LTD	4835038	03-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	2,314.02	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BRIDGES LIMITED	4857400	17-JUL-2013	Adult Care	LD North - LN1A1	306152	3359	Residential Care	1,677.11	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BRIDGES LIMITED	4857401	17-JUL-2013	Adult Care	LD North - LN1A1	306152	3359	Residential Care	13,044.20	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	4872493	29-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	404.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	4847488	10-JUL-2013	Adult Care	WAMH Central - MC1M1 - One	306300	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	4847488	10-JUL-2013	Adult Care	Older PDI North - PNLTB	306406	3359	Residential Care	11,291.16	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	4847488	10-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	18,832.44	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK COMMUNITY TRUST	4854015	15-JUL-2013	Children's and Education Services	Wooler Sure Start Local Programme	009400	0670	Agency Staff	17,810.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK COMMUNITY TRUST	4854015	15-JUL-2013	Children's and Education Services	Berwick Sure Start Local Programme	009403	0670	Agency Staff	24,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK GYMNASTICS CLUB	4813374	15-JUL-2013	Culture & Related Services	Northumberland Sport General	251300	2639	Professional Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK RUGBY CLUB	4861187	19-JUL-2013	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	4834349	02-JUL-2013	Children's and Education Services	Youth Service North Area Team	011041	3180	Grants to Voluntary Bodies	6,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	4874434	30-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	4,688.66	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	4835001	03-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	4,688.66	Expense
Northumberland County Council	statistics.data.gov.uk	BIBLIOTHECA (UK)	4871772	26-JUL-2013	Culture & Related Services	County Library Service	252020	2525	Books	888.44	Expense
Northumberland County Council	statistics.data.gov.uk	BIBLIOTHECA (UK)	4844264	23-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	3,545.00	Asset
Northumberland County Council	statistics.data.gov.uk	BIBLIOTHECA (UK)	4836525	23-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	2,995.00	Asset
Northumberland County Council	statistics.data.gov.uk	BIBLIOTHECA (UK)	4837546	25-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	16,440.00	Asset
Northumberland County Council	statistics.data.gov.uk	BIFFA WASTE SERVICES LTD	4872936	29-JUL-2013	Children's and Education Services	E2E Programme	012034	1602	Refuse collection charge	366.52	Expense
Northumberland County Council	statistics.data.gov.uk	BIOMASS BOILER SERVICES	4847809	11-JUL-2013	Planning and Development	Berwick Historic Area Improvements	230456	3251	Other Contributions	21,926.52	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	BIRCHDALE CARE HOME	4854060	15-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,756.04	Expense
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	4812771	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	14,097.16	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	4822781	03-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	11,638.00	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	4822793	08-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	13,401.60	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	4822790	08-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	14,340.04	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	4822785	09-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	14,117.40	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	4836551	10-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	10,069.40	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	4836762	15-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	12,235.08	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	4843280	16-JUL-2013	Highways, Roads and Transport	Rechargeable Construction - North	200400	2532	Highways Materials	7,084.00	Expense
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	4843280	16-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	7,084.00	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	4865172	23-JUL-2013	Highways, Roads and Transport	Rechargeable Construction - North	200400	2532	Highways Materials	5,675.30	Expense
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	4865172	23-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	8,512.94	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	4856250	22-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	14,340.04	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	4856239	24-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	13,056.00	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	4856235	29-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	13,488.00	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	4856230	30-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	13,190.40	Asset
Northumberland County Council	statistics.data.gov.uk	BLACKBURN METALS LIMITED	4861324	31-JUL-2013	Highways, Roads and Transport	Sign Shop	200480	2524	Materials for resale	259.40	Expense
Northumberland County Council	statistics.data.gov.uk	BLEWITTS LIMITED	4836542	10-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	702.50	Asset
Northumberland County Council	statistics.data.gov.uk	BLEWITTS LIMITED	4872841	30-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	601.00	Asset
Northumberland County Council	statistics.data.gov.uk	BLEWITTS LIMITED	4833992	15-JUL-2013	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,436.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLEWITTS LIMITED	4830155	01-JUL-2013	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,233.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLEWITTS LIMITED	4854339	15-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	637.25	Asset
Northumberland County Council	statistics.data.gov.uk	BLEWITTS LIMITED	4830069	01-JUL-2013	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,812.50	Expense
Northumberland County Council	statistics.data.gov.uk	BLEWITTS LIMITED	4833966	03-JUL-2013	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	2,639.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLEWITTS LIMITED	4843275	10-JUL-2013	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	2,531.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLEWITTS LIMITED	4843278	08-JUL-2013	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	1,479.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLEWITTS LIMITED	4843286	08-JUL-2013	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	1,003.50	Expense
Northumberland County Council	statistics.data.gov.uk	BLEWITTS LIMITED	4832455	03-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,026.25	Asset
Northumberland County Council	statistics.data.gov.uk	BLUEKEEP BUILDING CONTROL LIMITED	4822962	17-JUL-2013	Children's and Education Services	Purchase Budgets	016010	3374	Block Contracts	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	4832570	01-JUL-2013	Children's and Education Services	Tynedale FACT	016014	4103	Other Placement Costs	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	4832328	01-JUL-2013	Children's and Education Services	Tynedale FACT	016014	4103	Other Placement Costs	1,555.70	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	4854910	16-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,052.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	4845191	09-JUL-2013	Children's and Education Services	Tynedale FACT	016014	4103	Other Placement Costs	1,740.60	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	4854905	16-JUL-2013	Children's and Education Services	Tynedale FACT	016014	4102	Client Transport	272.50	Expense
Northumberland County Council	statistics.data.gov.uk	BLUE DIAMOND	4833625	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4857164	18-JUL-2013	Adult Care	LD South - LS1B1	306153	3360	Homecare	438.30	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4857164	18-JUL-2013	Adult Care	WAMH South - MS2C1 - Two	306304	3360	Homecare	246.56	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4857164	18-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	5,146.94	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4847507	10-JUL-2013	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	9,605.88	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4847507	10-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	3,201.96	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4847507	10-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	3,201.96	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4857166	18-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	596.96	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4857166	18-JUL-2013	Adult Care	LD South - LS1B1	306153	3361	Day Care	1,449.76	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4857166	18-JUL-2013	Adult Care	LD West - LW1H1	306154	3361	Day Care	511.68	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4857166	18-JUL-2013	Adult Care	WAMH South - MS1B1 - One	306303	3361	Day Care	170.56	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4857166	18-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	63.96	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4857166	18-JUL-2013	Adult Care	Older MH Central - PCMM1 - Two	306404	3361	Day Care	1,876.16	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4857166	18-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	1,833.52	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4865869	25-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	611.20	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4865869	25-JUL-2013	Adult Care	LD South - LS1B1	306153	3361	Day Care	4,125.60	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4865869	25-JUL-2013	Adult Care	LD West - LW1H1	306154	3361	Day Care	76.40	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4865869	25-JUL-2013	Adult Care	WAMH North - MN1A1	306302	3361	Day Care	76.40	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4865869	25-JUL-2013	Adult Care	WAMH South - MS1B1 - One	306303	3361	Day Care	3,132.40	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4865869	25-JUL-2013	Adult Care	WAMH South - MS2C1 - Two	306304	3361	Day Care	1,566.20	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4865869	25-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	57.30	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4865869	25-JUL-2013	Adult Care	Older MH Central - PCMM1 - Two	306404	3361	Day Care	1,222.40	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4865869	25-JUL-2013	Adult Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	305.60	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4865869	25-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	1,489.80	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4865869	25-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3361	Day Care	76.40	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4851456	12-JUL-2013	Adult Care	Block Contracts	303001	3374	Block Contracts	22,978.11	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES SUPPORTING PEOPLE	4874443	30-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	10,887.83	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES SUPPORTING PEOPLE	4835024	03-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	10,887.83	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ARTS AND LEISURE	4836485	03-JUL-2013	Corporate and Democratic Core	BVAL	035101	2656	Commissioned Services	6,008.33	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ARTS AND LEISURE	4836492	03-JUL-2013	Corporate and Democratic Core	BVAL	035101	2656	Commissioned Services	6,008.33	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ARTS AND LEISURE	4835685	03-JUL-2013	Culture & Related Services	BVAL	249910	3253	Leisure Management	500,649.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4831919	01-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	173.32	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4831919	01-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	4,522.06	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4835183	03-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	194.81	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4835183	03-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	3,969.95	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4851620	12-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	3,908.70	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4864756	23-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	4,346.77	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4831911	01-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	1,962.34	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4835173	03-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	2,520.45	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4851606	12-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	2,267.27	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4851606	12-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	216.16	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4864747	23-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	1,841.75	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4855923	17-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	413.39	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4865746	24-JUL-2013	Children's and Education Services	Leaving Care Payments	016011	4108	Other Leaving Care Payments	424.88	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4831914	01-JUL-2013	Adult Care	LD South - LS1B1	306153	3360	Homecare	647.85	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4835177	03-JUL-2013	Adult Care	LD South - LS1B1	306153	3360	Homecare	573.81	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4851614	12-JUL-2013	Adult Care	LD South - LS1B1	306153	3360	Homecare	573.81	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4864751	23-JUL-2013	Adult Care	LD South - LS1B1	306153	3360	Homecare	573.81	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4831917	01-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	11,877.26	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4835180	03-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	11,809.38	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4851617	12-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	11,210.89	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4864754	23-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	11,010.36	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ENTERPRISE LTD	4864105	22-JUL-2013	Children's and Education Services	Work Programme	010029	1551	Casual hire of facilities	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOB LEE ON THE SPOT WELDING	4847839	11-JUL-2013	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	643.10	Expense
Northumberland County Council	statistics.data.gov.uk	BOC LTD	4862632	19-JUL-2013	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	1910	Gas and Bottle Rental	1,270.85	Expense
Northumberland County Council	statistics.data.gov.uk	BOC LTD	4833214	01-JUL-2013	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	1910	Gas and Bottle Rental	405.65	Expense
Northumberland County Council	statistics.data.gov.uk	BOC LTD	4852196	12-JUL-2013	Fire Services	Fire & Rescue Services Admin Centre	030100	2502	Specialist Equipment for service provision	296.84	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4862590	19-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	942.66	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4862591	19-JUL-2013	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	932.28	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4862592	19-JUL-2013	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	269.33	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4832727	01-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	458.35	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4872492	29-JUL-2013	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	1,091.59	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4854092	15-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4854092	15-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	3,595.84	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4854092	15-JUL-2013	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	3,595.84	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4854092	15-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4854093	15-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	8,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4854093	15-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4854094	15-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4854094	15-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4854094	15-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	7,191.68	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4854094	15-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4854095	15-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	3,595.84	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4854095	15-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4854095	15-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4854095	15-JUL-2013	Adult Care	Older MH Central - PCMM1 - Two	306404	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4854095	15-JUL-2013	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4854096	15-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,118.54	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4854097	15-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	9,278.80	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4854097	15-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	3,595.84	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4854098	15-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	10,746.24	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4854098	15-JUL-2013	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4858675	18-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4858675	18-JUL-2013	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	7,499.76	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4858675	18-JUL-2013	Adult Care	Older PDI North - PNLTA	306405	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4858675	18-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4858676	18-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	3,749.88	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4858676	18-JUL-2013	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	9,426.60	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4858676	18-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	942.66	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4858677	18-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	3,749.88	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4858677	18-JUL-2013	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	11,049.87	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4858678	18-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	5,593.68	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4858678	18-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	5,614.44	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4858678	18-JUL-2013	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	3,749.88	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4858679	18-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	9,322.80	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4858679	18-JUL-2013	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	3,749.88	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4873058	29-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4873059	29-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4873060	29-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4873061	29-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4873062	29-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4873063	29-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	4867282	25-JUL-2013	Environmental & Regulatory	Waste Contracts	225110	2647	Legal Advice - External	5,272.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	4846606	10-JUL-2013	Corporate and Democratic Core	Local Public Health Service Needle Exchange	035125	2656	Commissioned Services	588.78	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	4846607	10-JUL-2013	Corporate and Democratic Core	Local Public Health Service Needle Exchange	035125	2656	Commissioned Services	548.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	4851851	12-JUL-2013	Corporate and Democratic Core	Local Public Health Service Pharmacy Plan B	035123	2656	Commissioned Services	465.96	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	4851824	12-JUL-2013	Corporate and Democratic Core	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	319.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	4851829	12-JUL-2013	Corporate and Democratic Core	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	705.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4836213	04-JUL-2013	Adult Care	LD North - LN1A1	306152	3361	Day Care	292.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4836220	04-JUL-2013	Adult Care	LD North - LN1A1	306152	3361	Day Care	292.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4836228	04-JUL-2013	Adult Care	LD North - LN1A1	306152	7203	Client Contributions - Transport Charges	-16.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4836233	04-JUL-2013	Adult Care	LD North - LN1A1	306152	3361	Day Care	292.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4836237	04-JUL-2013	Adult Care	LD North - LN1A1	306152	3360	Homecare	439.20	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4836240	04-JUL-2013	Adult Care	LD North - LN1A1	306152	3361	Day Care	732.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4836240	04-JUL-2013	Adult Care	LD North - LN1A1	306152	7203	Client Contributions - Transport Charges	-24.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	4840396	05-JUL-2013	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	708.45	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	4836669	03-JUL-2013	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	775.30	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	4836670	03-JUL-2013	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	352.95	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	4862660	19-JUL-2013	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	374.23	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	4833585	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,872.60	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	4833619	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,451.38	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	4833620	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,295.20	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	4833622	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,774.80	Expense
Northumberland County Council	statistics.data.gov.uk	BOROUGH CARE LTD	4852274	12-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,830.12	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEYS MASTER LOCKSMITHS LTD	4860479	18-JUL-2013	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	346.92	Asset
Northumberland County Council	statistics.data.gov.uk	BRADLEYS MASTER LOCKSMITHS LTD	4865321	24-JUL-2013	Environmental & Regulatory	NEAT Team South East	217200	1506	Repair and Maintenance	336.25	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4802290	02-JUL-2013	Adult Care	Bedlington Day Centre	300100	2544	Catering Provisions	712.85	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4802315	02-JUL-2013	Trading	Seahouses Middle School - Catering	264001	2544	Catering Provisions	372.95	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4802301	02-JUL-2013	Trading	Cramlington Hareside Primary School - Catering	262529	2544	Catering Provisions	401.58	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4802311	02-JUL-2013	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	633.29	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4802295	02-JUL-2013	Adult Care	Tynedale House Residential OP	300252	2544	Catering Provisions	734.02	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4802296	02-JUL-2013	Fully recharged	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	467.10	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4802313	02-JUL-2013	Trading	Amble Middle School - Catering	264337	2544	Catering Provisions	339.14	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4802304	02-JUL-2013	Trading	Blyth Newsham First School - Catering	262415	2544	Catering Provisions	313.97	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4802292	02-JUL-2013	Children's and Education Services	Kyloe House	017010	2544	Catering Provisions	359.94	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4802373	03-JUL-2013	Trading	Morpeth First School - Catering	262185	2544	Catering Provisions	321.67	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4810187	04-JUL-2013	Trading	Hexham Middle School - Catering	264441	2544	Catering Provisions	380.20	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4810172	04-JUL-2013	Adult Care	Tynedale Centre (Hexham)	300053	2544	Catering Provisions	282.55	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4810186	04-JUL-2013	Trading	Corbridge Middle School - Catering	264079	2544	Catering Provisions	257.62	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4821464	08-JUL-2013	Trading	Stamfordham First School - Catering	262138	2544	Catering Provisions	272.12	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4823738	09-JUL-2013	Adult Care	Bedlington Day Centre	300100	2544	Catering Provisions	565.53	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4823757	09-JUL-2013	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	559.04	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4823743	09-JUL-2013	Adult Care	Tynedale House Residential OP	300252	2544	Catering Provisions	483.56	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4823749	09-JUL-2013	Trading	Blyth Newsham First School - Catering	262415	2544	Catering Provisions	263.43	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4823740	09-JUL-2013	Children's and Education Services	Kyloe House	017010	2544	Catering Provisions	385.16	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4821303	10-JUL-2013	Trading	Richard Coates CE Middle School - Catering	264800	2544	Catering Provisions	272.09	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4821156	11-JUL-2013	Trading	Hexham Middle School - Catering	264441	2544	Catering Provisions	390.21	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4821159	11-JUL-2013	Trading	St Joseph's RC Aided Middle School - Catering	264654	2544	Catering Provisions	344.64	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4821405	16-JUL-2013	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	480.95	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4821392	16-JUL-2013	Fully recharged	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	323.51	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4821391	16-JUL-2013	Adult Care	Tynedale House Residential OP	300252	2544	Catering Provisions	613.44	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4821387	16-JUL-2013	Adult Care	Bedlington Day Centre	300100	2544	Catering Provisions	327.23	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4821388	16-JUL-2013	Children's and Education Services	Kyloe House	017010	2544	Catering Provisions	392.88	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4823730	17-JUL-2013	Trading	Richard Coates CE Middle School - Catering	264800	2544	Catering Provisions	280.19	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4823861	18-JUL-2013	Trading	Amble Links First School - Catering	262018	2544	Catering Provisions	282.63	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4823872	18-JUL-2013	Trading	Corbridge Middle School - Catering	264079	2544	Catering Provisions	254.23	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4823873	18-JUL-2013	Trading	Hexham Middle School - Catering	264441	2544	Catering Provisions	259.46	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4823871	18-JUL-2013	Trading	The Sele First School - Catering	262299	2544	Catering Provisions	267.17	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4823876	18-JUL-2013	Trading	St Joseph's RC Aided Middle School - Catering	264654	2544	Catering Provisions	262.31	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4826247	22-JUL-2013	Trading	Guide Post Middle School - Catering	264037	2544	Catering Provisions	272.72	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4832607	23-JUL-2013	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	482.11	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4832593	23-JUL-2013	Adult Care	Tynedale House Residential OP	300252	2544	Catering Provisions	570.29	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4832600	23-JUL-2013	Trading	Blyth Newsham First School - Catering	262415	2544	Catering Provisions	268.47	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4832590	23-JUL-2013	Children's and Education Services	Kyloe House	017010	2544	Catering Provisions	359.29	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4835796	25-JUL-2013	Trading	Hexham Middle School - Catering	264441	2544	Catering Provisions	368.07	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4835798	25-JUL-2013	Trading	Ovingham Middle School - Catering	264199	2544	Catering Provisions	268.23	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4835795	25-JUL-2013	Trading	Corbridge Middle School - Catering	264079	2544	Catering Provisions	310.37	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4810022	01-JUL-2013	Trading	Guide Post Middle School - Catering	264037	2544	Catering Provisions	320.60	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4844910	30-JUL-2013	Trading	Amble Middle School - Catering	264337	2544	Catering Provisions	256.65	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4844897	30-JUL-2013	Trading	Cramlington Hareside Primary School - Catering	262529	2544	Catering Provisions	301.14	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4844908	30-JUL-2013	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	490.05	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4844890	30-JUL-2013	Adult Care	Tynedale House Residential OP	300252	2544	Catering Provisions	638.44	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4844888	30-JUL-2013	Children's and Education Services	Kyloe House	017010	2544	Catering Provisions	334.62	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4844867	31-JUL-2013	Trading	Richard Coates CE Middle School - Catering	264800	2544	Catering Provisions	295.96	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	4865481	24-JUL-2013	Children's and Education Services	FACT Teams Disability	015006	3361	Day Care	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	4847658	11-JUL-2013	Children's and Education Services	Alnwick FACT	016018	3361	Day Care	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRANCH END SURGERY	4863438	22-JUL-2013	Corporate and Democratic Core	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	392.92	Expense
Northumberland County Council	statistics.data.gov.uk	BRANCH END SURGERY	4863440	22-JUL-2013	Corporate and Democratic Core	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	496.68	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4874345	30-JUL-2013	Highways, Roads and Transport	Fuel Holding Account	990109	8431	Bulk Unleaded Purchase	-4,102.78	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4857712	23-JUL-2013	Highways, Roads and Transport	Vehicles and Compliance	205100	2019	Diesel	3,590.95	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4857712	23-JUL-2013	Highways, Roads and Transport	Vehicles and Compliance	205100	2022	Petrol	447.79	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4857713	30-JUL-2013	Highways, Roads and Transport	Vehicles and Compliance	205100	2019	Diesel	3,988.81	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4857713	30-JUL-2013	Highways, Roads and Transport	Vehicles and Compliance	205100	2022	Petrol	489.31	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4871469	25-JUL-2013	Highways, Roads and Transport	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	3,842.40	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4842443	05-JUL-2013	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	10,956.10	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4842444	05-JUL-2013	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	12,125.23	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4832807	01-JUL-2013	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	8,928.00	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4832808	01-JUL-2013	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	14,482.00	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4832809	01-JUL-2013	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	7,490.60	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4823918	01-JUL-2013	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	11,174.53	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4832810	02-JUL-2013	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	14,480.89	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4871470	25-JUL-2013	Highways, Roads and Transport	Fuel Holding Account	990109	8431	Bulk Unleaded Purchase	4,370.00	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4857709	18-JUL-2013	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	14,384.50	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4832811	08-JUL-2013	Highways, Roads and Transport	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	1,766.60	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4842445	10-JUL-2013	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	7,773.50	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4840392	10-JUL-2013	Highways, Roads and Transport	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	1,926.56	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4840393	15-JUL-2013	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	12,217.98	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4840394	15-JUL-2013	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	14,370.20	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4840395	16-JUL-2013	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	14,369.09	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4857710	18-JUL-2013	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	11,064.00	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4860517	18-JUL-2013	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	8,859.20	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4851395	18-JUL-2013	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	19,344.50	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4834200	22-JUL-2013	Fire Services	Fire & Rescue Services Admin Centre	030100	2010	Vehicle running costs	6,710.40	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4842964	22-JUL-2013	Fire Services	Fire & Rescue Services Admin Centre	030100	2010	Vehicle running costs	7,829.92	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4851396	23-JUL-2013	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	7,828.80	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4857711	25-JUL-2013	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	11,154.00	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4874324	30-JUL-2013	Highways, Roads and Transport	Construction	200300	2021	Gas Oil	331.15	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4860518	29-JUL-2013	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	14,400.40	Asset
Northumberland County Council	statistics.data.gov.uk	BRIAN DOUGLAS	4844345	09-JUL-2013	Pension Fund	Pension Fund Expenditure	600005	8541	Int. for Delayed Payment	10.43	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	4845024	09-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,952.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	4845024	09-JUL-2013	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,629.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	4845024	09-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,834.72	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	4872489	29-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	2,714.84	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	4844992	09-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	4844992	09-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	4844992	09-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	3,708.08	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	4844993	09-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	3,894.04	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	4844993	09-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	5,562.12	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	4844994	09-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,702.44	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE TAXIS	4834800	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHTSIDE YOUTH SERVICE	4857217	18-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHTSIDE YOUTH SERVICE	4857217	18-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	96.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHTSIDE YOUTH SERVICE	4857222	18-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHTSIDE YOUTH SERVICE	4857222	18-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	144.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHTSIDE YOUTH SERVICE	4857229	18-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	144.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHTSIDE YOUTH SERVICE	4857229	18-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	192.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHTSIDE YOUTH SERVICE	4857238	18-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHTSIDE YOUTH SERVICE	4857238	18-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	144.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHTSIDE YOUTH SERVICE	4857240	18-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	144.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHTSIDE YOUTH SERVICE	4857240	18-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	192.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHTSIDE YOUTH SERVICE	4857244	18-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	144.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHTSIDE YOUTH SERVICE	4857244	18-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	192.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHTSIDE YOUTH SERVICE	4857252	18-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHTSIDE YOUTH SERVICE	4857252	18-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	192.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHTSIDE YOUTH SERVICE	4857255	18-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	144.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHTSIDE YOUTH SERVICE	4857255	18-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	192.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHTSIDE YOUTH SERVICE	4857334	17-JUL-2013	Children's and Education Services	FACT Teams Disability	015006	3361	Day Care	263.50	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL OILSKIN AND OVERALL COMPANY LIMITED	4806244	01-JUL-2013	Highways, Roads and Transport	School Crossing Patrols (6240)	295050	2561	Protective Clothing	345.60	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET MOTORS	4848451	11-JUL-2013	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	540.93	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET MOTORS	4815818	08-JUL-2013	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	304.25	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET MOTORS	4833267	09-JUL-2013	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	428.83	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET MOTORS	4836707	15-JUL-2013	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	326.49	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET MOTORS	4842466	22-JUL-2013	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	693.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITANNIA TRAVEL	4833843	03-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	3,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH RED CROSS SOCIETY	4848471	12-JUL-2013	Adult Care	Block Contracts	303001	3374	Block Contracts	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH SHOWJUMPING	4805242	03-JUL-2013	Culture & Related Services	Northumberland Sport General	251300	2639	Professional Services	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH WATER SKI AND WAKEBOARD	4795556	01-JUL-2013	Culture & Related Services	Northumberland Sport General	251300	2639	Professional Services	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	4854970	16-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	4854972	16-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	688.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	4854976	16-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	912.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	4854977	16-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	4854980	16-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	4854989	16-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,335.20	Expense
Northumberland County Council	statistics.data.gov.uk	BROCKWELL MEDICAL GROUP	4863442	22-JUL-2013	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	775.00	Expense
Northumberland County Council	statistics.data.gov.uk	BT GLOBAL SERVICES	4873566	30-JUL-2013	Adult Care	Estates	300454	2720	Telephone equipment & installation	18,497.89	Expense
Northumberland County Council	statistics.data.gov.uk	BT GLOBAL SERVICES	4871770	26-JUL-2013	Fire Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	1,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	BT GROUP PLC	4866142	24-JUL-2013	Corporate and Democratic Core	iNorthumberland / Broadband	101045	2721	Telephone Rental & Calls	1,186.71	Expense
Northumberland County Council	statistics.data.gov.uk	BT GROUP PLC	4866212	24-JUL-2013	Corporate and Democratic Core	iNorthumberland / Broadband	101045	2721	Telephone Rental & Calls	466.78	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	4840354	04-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,945.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	4840338	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	4840352	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	883.15	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	4840356	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	879.60	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	4840417	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	4840418	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUNCE (ASHBURY) LTD	4836641	03-JUL-2013	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	399.97	Expense
Northumberland County Council	statistics.data.gov.uk	BUNCE (ASHBURY) LTD	4857674	18-JUL-2013	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	1,466.08	Expense
Northumberland County Council	statistics.data.gov.uk	BUNCE (ASHBURY) LTD	4857675	18-JUL-2013	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	1,466.08	Expense
Northumberland County Council	statistics.data.gov.uk	BUNCE (ASHBURY) LTD	4857676	18-JUL-2013	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	1,466.08	Expense
Northumberland County Council	statistics.data.gov.uk	BUNCE (ASHBURY) LTD	4857677	18-JUL-2013	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	1,769.67	Expense
Northumberland County Council	statistics.data.gov.uk	BUNCE (ASHBURY) LTD	4857678	18-JUL-2013	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	1,769.68	Expense
Northumberland County Council	statistics.data.gov.uk	BUNCE (ASHBURY) LTD	4857679	18-JUL-2013	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	1,956.49	Expense
Northumberland County Council	statistics.data.gov.uk	BUNCE (ASHBURY) LTD	4857680	18-JUL-2013	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	1,956.49	Expense
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	4801825	02-JUL-2013	Trading	Richard Coates CE Middle School - Cleaning	274800	1600	Building cleaning	312.60	Expense
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	4801253	01-JUL-2013	Trading	Blyth Community College - Cleaning	274442	1600	Building cleaning	588.04	Expense
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	4801837	02-JUL-2013	Trading	Bedlington Wansbeck District - Cleaning	274708	1600	Building cleaning	383.66	Expense
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	4813193	15-JUL-2013	Trading	Seaton Sluice South First School - Cleaning	272268	1600	Building cleaning	299.27	Expense
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	4814575	15-JUL-2013	Trading	Wansbeck Square Wansbeck District - Cleaning	274707	1600	Building cleaning	289.90	Expense
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	4835728	29-JUL-2013	Trading	County Hall - Cleaning	279050	1600	Building cleaning	280.01	Expense
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	4844173	31-JUL-2013	Trading	Highfield Middle School - Cleaning	274198	1600	Building cleaning	362.38	Expense
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	4844179	31-JUL-2013	Culture & Related Services	Druridge	203230	1700	Grounds Maintenance	367.90	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	4852277	12-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,848.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	4852278	12-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,848.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUREAU VERITAS CONSUMER PRODUCTS SERVICES UK LIMITED	4852184	31-JUL-2013	Cultural, Environmental and Plannin	Trading Standards & Animal Health	231540	2686	Analysts Fees	280.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4851781	25-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	456.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4837218	22-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4851782	25-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	710.60	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4851783	25-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4836818	03-JUL-2013	Highways, Roads and Transport	Vehicles and Compliance	205100	2900	Other Sundry Expenditure	15,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4851766	25-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	501.60	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4851767	25-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	501.60	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4851768	25-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	501.60	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4851769	25-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	501.60	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4851770	25-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	272.80	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4851771	25-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	272.80	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4851772	25-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	338.80	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4851773	25-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	501.60	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4851898	25-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	484.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4851774	25-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	484.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4851775	25-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	272.80	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4851776	25-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	272.80	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4851778	25-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	529.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4843095	09-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	357.39	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4843095	09-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	7,031.69	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4843099	09-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	1,120.39	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4843105	09-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,177.14	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4843105	09-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	5,409.60	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4843107	09-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	2,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4843107	09-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	45.47	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4848290	12-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	357.39	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4848290	12-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	6,866.06	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4848295	12-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	932.03	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4848303	12-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	467.64	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4848303	12-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	5,409.60	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4848308	12-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	2,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4848308	12-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	45.47	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4857992	18-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	357.39	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4857992	18-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	6,856.33	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4857998	18-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	932.03	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4858009	18-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	467.64	Expense

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Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4858009	18-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	5,409.60	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4858028	18-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	2,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4858028	18-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	45.47	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4864281	23-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	357.39	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4864281	23-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	6,619.27	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4864305	23-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	932.03	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4864325	23-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,177.14	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4864325	23-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	5,409.60	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4864334	23-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	2,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4864334	23-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	45.47	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4875131	31-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	357.39	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4875131	31-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	6,862.82	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4875154	31-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	932.03	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4875172	31-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	467.64	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4875172	31-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	5,174.84	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4875188	31-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	2,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4875188	31-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	45.47	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	4822643	08-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	7,221.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	4836532	22-JUL-2013	Fixed Assets Construction In Progress	Fixed Assets Construction In Progress	990120	8432	CIP - Infrastructure	6,895.15	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	4836532	22-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	528.85	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	4853540	29-JUL-2013	Fixed Assets Construction In Progress	Fixed Assets Construction In Progress	990120	8432	CIP - Infrastructure	3,063.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	4853540	29-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,059.00	Asset
Northumberland County Council	statistics.data.gov.uk	BW ELECTRICAL SOLUTIONS LIMITED	4825172	22-JUL-2013	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	259.40	Expense
Northumberland County Council	statistics.data.gov.uk	BYKER BRIDGE HOUSING ASSOCIATION LTD	4874444	30-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	9,663.67	Expense
Northumberland County Council	statistics.data.gov.uk	BYKER BRIDGE HOUSING ASSOCIATION LTD	4874444	30-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	2,175.02	Expense
Northumberland County Council	statistics.data.gov.uk	BYKER BRIDGE HOUSING ASSOCIATION LTD	4835031	03-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	9,663.67	Expense
Northumberland County Council	statistics.data.gov.uk	BYKER BRIDGE HOUSING ASSOCIATION LTD	4835031	03-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	2,175.02	Expense
Northumberland County Council	statistics.data.gov.uk	CABLE AND WIRELESS	4840167	30-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	790.56	Asset
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	4844335	09-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,193.77	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	4832342	02-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALOR GAS LTD	4843839	08-JUL-2013	Fire Services	Fire & Rescue Services Admin Centre	030100	1542	Gas	482.23	Expense
Northumberland County Council	statistics.data.gov.uk	CALOR GAS LTD	4817639	03-JUL-2013	Environmental & Regulatory	NEAT Team North	217100	1506	Repair and Maintenance	596.72	Expense
Northumberland County Council	statistics.data.gov.uk	CALVERT TRUST KIELDER	4843708	08-JUL-2013	Children's and Education Services	Sensory Support Service	015003	2603	School Trips and Educational Visits	3,460.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBO PRE SCHOOL	4813884	19-JUL-2013	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	5,940.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBRIDGE INFORMATION LTD	4830412	08-JUL-2013	Culture & Related Services	County Library Service	252020	2525	Books	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	4814602	01-JUL-2013	Children's and Education Services	Advisory Services	010180	0850	Staff Training & Development	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	4834353	02-JUL-2013	Housing	Benefits Assessment	126052	0850	Staff Training & Development	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	4836502	18-JUL-2013	Environmental & Regulatory	Public Health Service	035000	0850	Staff Training & Development	-519.20	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	4867408	25-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	3,090.00	Asset
Northumberland County Council	statistics.data.gov.uk	CAPITA SYMONDS	4822944	01-JUL-2013	Fully recharged	Greenwell Lane Office Alnwick - Running Costs	294924	1550	Rents and Leases	6,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4857083	18-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	1,377.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4857092	18-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	918.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4857049	18-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4857027	18-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	296.95	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4857100	18-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	621.06	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4857051	18-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,053.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4857077	18-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4865801	25-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	1,826.43	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4865824	25-JUL-2013	Adult Care	WAMH Central - MC1M1 - One	306300	3360	Homecare	3,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4865834	25-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	550.04	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4865839	25-JUL-2013	Adult Care	Older MH Central - PCMM1 - Two	306404	3360	Homecare	371.25	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4865848	25-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	4,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4865810	25-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4865851	25-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	8,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4865860	25-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	9,072.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	4832494	02-JUL-2013	Adult Care	LD North - LN1A1	306152	3359	Residential Care	1,355.76	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	4861146	19-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	4,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	4861146	19-JUL-2013	Adult Care	LD North - LN1A1	306152	3359	Residential Care	18,542.12	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	4861146	19-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,277.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	4872653	29-JUL-2013	Adult Care	LD North - LN1A1	306152	3359	Residential Care	1,355.76	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4833367	02-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	2,486.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4833367	02-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	6,112.60	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4831805	01-JUL-2013	Adult Care	WAMH Central - MC1M1 - One	306300	3360	Homecare	165.60	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4831805	01-JUL-2013	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	4,770.70	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4831805	01-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	2,009.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4831805	01-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	1,126.10	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4845207	10-JUL-2013	Adult Care	WAMH Central - MC1M1 - One	306300	3360	Homecare	165.60	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4845207	10-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	105.85	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4845207	10-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	397.45	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4845207	10-JUL-2013	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	4,263.55	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4845207	10-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	2,115.55	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4845207	10-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	1,029.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4843874	09-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	1,695.80	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4843874	09-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	734.75	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4843874	09-JUL-2013	Adult Care	Older MH Central - PCMM1 - Two	306404	3360	Homecare	1,652.40	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4863273	22-JUL-2013	Adult Care	WAMH Central - MC1M1 - One	306300	3360	Homecare	165.60	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4863273	22-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	105.65	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4863273	22-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	397.65	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4863273	22-JUL-2013	Adult Care	Older Pdi North - PNLTB	306405	3360	Homecare	4,342.90	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4863273	22-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	1,945.40	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4863273	22-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	1,084.70	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4861260	19-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	1,753.75	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4861260	19-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	667.95	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4861260	19-JUL-2013	Adult Care	Older MH Central - PCMM1 - Two	306404	3360	Homecare	1,518.20	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4871815	26-JUL-2013	Adult Care	WAMH Central - MC1M1 - One	306300	3360	Homecare	165.60	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4871815	26-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	105.85	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4871815	26-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	397.45	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4871815	26-JUL-2013	Adult Care	Older Pdi North - PNLTB	306405	3360	Homecare	3,497.65	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4871815	26-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	2,101.60	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4871815	26-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	1,126.10	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4872038	26-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	1,720.20	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4872038	26-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	847.95	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4872038	26-JUL-2013	Adult Care	Older MH Central - PCMM1 - Two	306404	3360	Homecare	1,176.60	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4875275	31-JUL-2013	Adult Care	WAMH Central - MC1M1 - One	306300	3360	Homecare	165.60	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4875275	31-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	154.15	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4875275	31-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	397.45	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4875275	31-JUL-2013	Adult Care	Older Pdi North - PNLTB	306405	3360	Homecare	3,746.05	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4875275	31-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	2,062.60	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4875275	31-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	1,112.70	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4874263	31-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	1,964.20	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4874263	31-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	967.25	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4874263	31-JUL-2013	Adult Care	Older MH Central - PCMM1 - Two	306404	3360	Homecare	1,011.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARE HOMES UK LIMITED	4852297	12-JUL-2013	Adult Care	WAMH Central - MC1M1 - One	306300	3359	Residential Care	434.80	Expense
Northumberland County Council	statistics.data.gov.uk	CARE HOMES UK LIMITED	4852297	12-JUL-2013	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	1,293.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARE HOMES UK LIMITED	4852297	12-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,729.32	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4832722	01-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	479.38	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4845036	09-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,237.08	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4845038	09-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,237.08	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4845039	09-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4845040	09-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4845041	09-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4845042	09-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,237.08	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4845043	09-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,402.32	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4845044	09-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4845045	09-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4845047	09-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4845048	09-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,237.08	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4845049	09-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4845050	09-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4845051	09-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4845052	09-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4845053	09-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4845054	09-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4845057	09-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,402.32	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4845058	09-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4832765	01-JUL-2013	Adult Care	LD West - LW1H1	306154	3359	Residential Care	13,250.57	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	4841122	08-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	12,240.30	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	4841135	08-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	23,832.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	4841138	08-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	8,354.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	4841141	08-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	2,002.94	Expense
Northumberland County Council	statistics.data.gov.uk	CARHAM HALL RESIDENTIAL HOME	4843136	08-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	CARIS ROBSON	4857587	18-JUL-2013	Children's and Education Services	Berwick FACT	016017	4105	S17/ Prevention Childcare Costs	2,687.35	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLE MORPETH HOUSING LIMITED	4874440	30-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	6,070.18	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLE MORPETH HOUSING LIMITED	4835018	03-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	6,420.55	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	4834466	02-JUL-2013	Trading	Schools Catering Equipment SLA Insurance Fund	128040	2550	Catering Equipment	2,767.00	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4840728	05-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	325.50	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4840722	05-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	364.00	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4840726	05-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	364.00	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4840720	05-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	402.50	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4840723	05-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	325.50	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4840603	05-JUL-2013	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	480.65	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4855886	16-JUL-2013	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	310.02	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	CENTRE FOR CREATIVE CHANGE CO LTD	4865716	24-JUL-2013	Fully recharged	Special Projects	124051	2639	Professional Services	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRIFUGE CONSULTING LIMITED	4856593	17-JUL-2013	Children's and Education Services	EU Interreg Grant - Micropol Project	010033	3251	Other Contributions	2,692.20	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRIFUGE CONSULTING LIMITED	4847807	11-JUL-2013	Children's and Education Services	EU Interreg Grant - Micropol Project	010033	3251	Other Contributions	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	CFOA (SERVICES) LTD	4842727	17-JUL-2013	Fire Services	Learning and Development	030140	0850	Staff Training & Development	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHAIN BRIDGE HONEY FARM	4825816	02-JUL-2013	Culture & Related Services	Hexham TIC	250450	2524	Materials for resale	252.45	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLES LAMB RESIDENTIAL LETTINGS	4837610	04-JUL-2013	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLES MACE AND SONS	4821543	04-JUL-2013	Court Services	Coroners	117001	2623	Body Conveyancing	356.60	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	4857399	17-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	5,268.72	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	4857399	17-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,905.60	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	4874450	30-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	259.20	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	4835041	03-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	259.20	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4836687	03-JUL-2013	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4836688	03-JUL-2013	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	1,463.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4833248	01-JUL-2013	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	1,374.91	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4836689	03-JUL-2013	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	252.60	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4836690	03-JUL-2013	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	619.63	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4836691	03-JUL-2013	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	475.20	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4840405	05-JUL-2013	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	860.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4840409	05-JUL-2013	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	356.32	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4842460	05-JUL-2013	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4860542	18-JUL-2013	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4851401	11-JUL-2013	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	5,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4857729	18-JUL-2013	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	2,115.18	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4857730	18-JUL-2013	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	1,440.29	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4857731	18-JUL-2013	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4860544	18-JUL-2013	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	319.61	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4860546	18-JUL-2013	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	597.60	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4865230	23-JUL-2013	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4874336	30-JUL-2013	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	2,054.70	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4866121	24-JUL-2013	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	320.92	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4866125	24-JUL-2013	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4871485	25-JUL-2013	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	352.60	Expense
Northumberland County Council	statistics.data.gov.uk	CHEAPLINE TAXIS	4836956	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,195.20	Expense
Northumberland County Council	statistics.data.gov.uk	CHEAPLINE TAXIS	4836953	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	4811647	03-JUL-2013	Children's and Education Services	Advisory Services	010180	1551	Casual hire of facilities	701.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	4811670	03-JUL-2013	Children's and Education Services	Advisory Services	010180	1551	Casual hire of facilities	856.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	4861158	19-JUL-2013	Adult Care	LDU Funded Projects	300501	0850	Staff Training & Development	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	4865127	23-JUL-2013	Adult Care	Operations Management Team	306200	1551	Casual hire of facilities	397.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	4865127	23-JUL-2013	Adult Care	WAMH Central - MCIM1- One	306300	1551	Casual hire of facilities	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4858717	18-JUL-2013	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	585.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4842882	08-JUL-2013	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	3,818.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4842899	08-JUL-2013	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	3,818.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4842897	08-JUL-2013	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	801.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4847520	10-JUL-2013	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	3,818.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4842902	08-JUL-2013	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	764.40	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4858700	18-JUL-2013	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	3,818.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4858696	18-JUL-2013	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	3,818.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4858704	18-JUL-2013	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	801.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4858511	18-JUL-2013	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	3,818.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTOPHER ASHWORTH	4863899	22-JUL-2013	Adult Care	LD West - LW1H1	306154	3359	Residential Care	1,305.60	Expense
Northumberland County Council	statistics.data.gov.uk	CHRIS GUY NEWS	4834114	12-JUL-2013	Culture & Related Services	Morpeth County Library	252120	2538	Magazines and Periodicals	252.23	Expense
Northumberland County Council	statistics.data.gov.uk	CHRIS GUY NEWS	4834117	12-JUL-2013	Culture & Related Services	Morpeth County Library	252120	2538	Magazines and Periodicals	269.25	Expense
Northumberland County Council	statistics.data.gov.uk	CHRIS MCKENNER	4832877	04-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	4847917	11-JUL-2013	Fully recharged	Town Hall, Ashington - Running Costs	294958	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	261.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	4844325	09-JUL-2013	Fully recharged	Wansbeck Square, Ashington - Running Costs	294959	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	313.90	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	4874177	30-JUL-2013	Fully recharged	County Hall Running Costs (6250)	295060	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	872.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4872612	29-JUL-2013	Fully recharged	Hadrian House Hexham - Running Costs	294938	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	848.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4847925	11-JUL-2013	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1506	Repair and Maintenance	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4872630	29-JUL-2013	Fully recharged	Hadrian House Hexham - Running Costs	294938	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB SECURITY	4857276	17-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	5,925.00	Asset
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	4820023	02-JUL-2013	Children's and Education Services	E2E Programme	012034	2606	Exam Fees	202.50	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	4820023	02-JUL-2013	Children's and Education Services	Hexham Locality	012041	2606	Exam Fees	94.50	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	4820023	02-JUL-2013	Children's and Education Services	Construction	012047	2606	Exam Fees	67.50	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	4843698	15-JUL-2013	Children's and Education Services	E2E Programme	012034	2606	Exam Fees	13.50	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	4843698	15-JUL-2013	Children's and Education Services	Berwick Locality	012038	2606	Exam Fees	13.50	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	4843698	15-JUL-2013	Children's and Education Services	Hexham Locality	012041	2606	Exam Fees	148.50	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	4843698	15-JUL-2013	Children's and Education Services	Construction	012047	2606	Exam Fees	94.50	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	4861181	22-JUL-2013	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	284.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	4855171	23-JUL-2013	Children's and Education Services	E2E Programme	012034	2606	Exam Fees	175.50	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	4855171	23-JUL-2013	Children's and Education Services	Hexham Locality	012041	2606	Exam Fees	81.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	4855171	23-JUL-2013	Children's and Education Services	Morpeth Locality	012042	2606	Exam Fees	13.50	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	4864069	29-JUL-2013	Children's and Education Services	E2E Programme	012034	2606	Exam Fees	54.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	4864069	29-JUL-2013	Children's and Education Services	Alnwick Locality	012036	2606	Exam Fees	40.50	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	4864069	29-JUL-2013	Children's and Education Services	Berwick Locality	012038	2606	Exam Fees	13.50	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	4864069	29-JUL-2013	Children's and Education Services	Haydon Bridge Locality	012040	2606	Exam Fees	54.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	4864069	29-JUL-2013	Children's and Education Services	Hexham Locality	012041	2606	Exam Fees	6.75	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	4864069	29-JUL-2013	Children's and Education Services	Morpeth Locality	012042	2606	Exam Fees	87.75	Expense
Northumberland County Council	statistics.data.gov.uk	CITY CLEAN	4857993	18-JUL-2013	Adult Care	WAMH South - MS1B1 - One	306303	3352	Other Independent Care	575.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIVICA UK LTD	4746563	11-JUL-2013	Fire Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	1,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKE HOLLAND	4824997	22-JUL-2013	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKE HOLLAND	4852089	12-JUL-2013	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	4830250	04-JUL-2013	Adult Care	Estates	300454	1506	Repair and Maintenance	607.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEANSING SERVICES GROUP LIMITED	4848271	29-JUL-2013	Environmental & Regulatory	Waste Contracts	225110	1603	Hazardous Waste	2,937.93	Expense
Northumberland County Council	statistics.data.gov.uk	CLEANSING SERVICES GROUP LIMITED	4848270	29-JUL-2013	Environmental & Regulatory	Waste Contracts	225110	1603	Hazardous Waste	2,577.01	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4825826	08-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4825827	08-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	2,374.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4825828	08-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	2,374.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4832743	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	336.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4832743	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	768.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4854978	29-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	48.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4854978	29-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	624.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4854978	29-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	288.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4851759	29-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4851760	29-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	14,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4851761	29-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	2,919.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4851762	29-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	5,421.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND CABLE COMPANY	4803180	01-JUL-2013	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	1,286.10	Asset
Northumberland County Council	statistics.data.gov.uk	CLEVELAND CABLE COMPANY	4812396	08-JUL-2013	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	969.40	Asset
Northumberland County Council	statistics.data.gov.uk	CLEVELAND POTASH LIMITED	4857448	17-JUL-2013	Highways, Roads and Transport	Winter Services Rural	200380	2532	Highways Materials	3,306.74	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND POTASH LIMITED	4841938	05-JUL-2013	Highways, Roads and Transport	Winter Services Rural	200380	2532	Highways Materials	5,533.38	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND POTASH LIMITED	4841962	05-JUL-2013	Highways, Roads and Transport	Winter Services Rural	200380	2532	Highways Materials	1,591.96	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND POTASH LIMITED	4841970	05-JUL-2013	Highways, Roads and Transport	Winter Services Rural	200380	2532	Highways Materials	4,034.44	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND POTASH LIMITED	4841940	05-JUL-2013	Highways, Roads and Transport	Winter Services Rural	200380	2532	Highways Materials	795.33	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND POTASH LIMITED	4841934	05-JUL-2013	Highways, Roads and Transport	Winter Services Rural	200380	2532	Highways Materials	806.58	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND POTASH LIMITED	4841950	05-JUL-2013	Highways, Roads and Transport	Winter Services Rural	200380	2532	Highways Materials	5,369.93	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND POTASH LIMITED	4841963	05-JUL-2013	Highways, Roads and Transport	Winter Services Rural	200380	2532	Highways Materials	4,093.99	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND POTASH LIMITED	4841974	05-JUL-2013	Highways, Roads and Transport	Winter Services Rural	200380	2532	Highways Materials	3,291.71	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND POTASH LIMITED	4841949	05-JUL-2013	Highways, Roads and Transport	Winter Services Rural	200380	2532	Highways Materials	1,628.80	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND POTASH LIMITED	4841941	05-JUL-2013	Highways, Roads and Transport	Winter Services Rural	200380	2532	Highways Materials	2,362.83	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND POTASH LIMITED	4841964	05-JUL-2013	Highways, Roads and Transport	Winter Services Rural	200380	2532	Highways Materials	1,624.76	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND POTASH LIMITED	4841946	05-JUL-2013	Highways, Roads and Transport	Winter Services Rural	200380	2532	Highways Materials	3,180.58	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND POTASH LIMITED	4841973	05-JUL-2013	Highways, Roads and Transport	Winter Services Rural	200380	2532	Highways Materials	1,562.31	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND POTASH LIMITED	4841943	05-JUL-2013	Highways, Roads and Transport	Winter Services Rural	200380	2532	Highways Materials	3,299.80	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND POTASH LIMITED	4841947	05-JUL-2013	Highways, Roads and Transport	Winter Services Rural	200380	2532	Highways Materials	834.63	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND POTASH LIMITED	4841936	05-JUL-2013	Highways, Roads and Transport	Winter Services Rural	200380	2532	Highways Materials	3,120.86	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND POTASH LIMITED	4841954	05-JUL-2013	Highways, Roads and Transport	Winter Services Rural	200380	2532	Highways Materials	3,995.13	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND POTASH LIMITED	4841945	05-JUL-2013	Highways, Roads and Transport	Winter Services Rural	200380	2532	Highways Materials	1,677.35	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND POTASH LIMITED	4857446	17-JUL-2013	Highways, Roads and Transport	Winter Services Rural	200380	2532	Highways Materials	3,992.17	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND POTASH LIMITED	4764269	05-JUL-2013	Highways, Roads and Transport	Winter Services Rural	200380	2532	Highways Materials	-2,642.73	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	4840946	05-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	466.14	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	4840947	05-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	599.32	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	4857384	17-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,465.01	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	4854058	15-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	4854058	15-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	10,201.12	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	4854058	15-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	4854058	15-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	4833386	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	4833388	03-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	3,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	COCA COLA ENTERPRISES LIMITED	4853719	12-JUL-2013	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	516.65	Expense
Northumberland County Council	statistics.data.gov.uk	COCA COLA SCHWEPPES	4825632	01-JUL-2013	Trading	Ovingham Middle School - Catering	264199	2544	Catering Provisions	319.35	Expense
Northumberland County Council	statistics.data.gov.uk	COCA COLA SCHWEPPES	4825629	08-JUL-2013	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	642.50	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4874046	30-JUL-2013	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,634.48	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4874047	30-JUL-2013	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	628.98	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4874048	30-JUL-2013	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	440.88	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4874050	30-JUL-2013	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	373.30	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4874052	30-JUL-2013	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	392.03	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4874053	30-JUL-2013	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	363.30	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4874247	30-JUL-2013	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	363.27	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4874057	30-JUL-2013	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	363.27	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4874058	30-JUL-2013	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	538.93	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4874059	30-JUL-2013	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,197.25	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4874248	30-JUL-2013	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	755.34	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4833680	02-JUL-2013	Environmental & Regulatory	NEAT Team West	217300	2062	External Hires	670.32	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4833706	02-JUL-2013	Environmental & Regulatory	NEAT Team West	217300	2062	External Hires	1,602.68	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4833711	02-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	598.29	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4833684	02-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,672.16	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4832780	01-JUL-2013	Environmental & Regulatory	NEAT Team West	217300	2062	External Hires	1,060.95	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4814506	03-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	869.75	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4814492	03-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	901.60	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4805408	03-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,672.16	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4822626	10-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	837.90	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4825886	10-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,635.62	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4820937	10-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,207.72	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4833700	22-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,060.95	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4833464	22-JUL-2013	Environmental & Regulatory	NEAT Team West	217300	2062	External Hires	926.15	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4836759	22-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,340.20	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4833308	22-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	668.04	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4833304	22-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	335.16	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4833352	22-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,196.58	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4853752	29-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,060.95	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4853758	29-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,595.48	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4842559	29-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	367.01	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4842544	29-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,661.08	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4842547	29-JUL-2013	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	889.84	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4842545	29-JUL-2013	Highways, Roads and Transport	Highways Network Management	202100	2062	External Hires	424.38	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4842563	29-JUL-2013	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	801.34	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4848285	11-JUL-2013	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	2,214.48	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4817682	15-JUL-2013	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	318.30	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4817683	15-JUL-2013	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	1,411.20	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4817687	15-JUL-2013	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	4,141.80	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4821308	17-JUL-2013	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	2,770.32	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4843669	29-JUL-2013	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	525.12	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4843669	29-JUL-2013	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	1,411.20	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4843661	29-JUL-2013	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	574.20	Asset
Northumberland County Council	statistics.data.gov.uk	COLINS TAXIS	4835081	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,134.60	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4843315	08-JUL-2013	Fire Services	PFI NEFRA 1 Mobilisation Costs	029160	2510	Loose Furniture	1,911.25	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4843316	08-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,200.48	Asset
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4857341	17-JUL-2013	Fire Services	PFI NEFRA 1 Mobilisation Costs	029160	2510	Loose Furniture	4,011.36	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4871423	25-JUL-2013	Fire Services	Other Local Authorities PFI Stations	029163	2800	PFI Scheme payments	65,654.44	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4871423	25-JUL-2013	Fire Services	Other Local Authorities PFI Stations	029163	2800	PFI Scheme payments	70,054.55	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4871423	25-JUL-2013	Fire Services	Other Local Authorities PFI Stations	029163	2800	PFI Scheme payments	57,683.39	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4871423	25-JUL-2013	Fire Services	West Hartford Fire Station	029164	1541	Electricity	4,450.26	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4871423	25-JUL-2013	Fire Services	West Hartford Fire Station	029164	1542	Gas	1,805.11	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4871423	25-JUL-2013	Fire Services	West Hartford Fire Station	029164	1570	Water charges	610.91	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4871423	25-JUL-2013	Fire Services	West Hartford Fire Station	029164	2800	PFI Scheme payments	124,961.04	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4871423	25-JUL-2013	Fire Services	Pegswood Fire Station	029165	1541	Electricity	2,375.05	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4871423	25-JUL-2013	Fire Services	Pegswood Fire Station	029165	1542	Gas	1,159.55	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4871423	25-JUL-2013	Fire Services	Pegswood Fire Station	029165	1570	Water charges	446.21	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4871423	25-JUL-2013	Fire Services	Pegswood Fire Station	029165	2800	PFI Scheme payments	68,105.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4805149	01-JUL-2013	Children's and Education Services	Emp & Skills Business Support	010027	0670	Agency Staff	219.35	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4805149	01-JUL-2013	Children's and Education Services	Youth Justice	011055	0670	Agency Staff	525.42	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4805149	01-JUL-2013	Children's and Education Services	Leaving Care Payments	016011	0670	Agency Staff	5,341.14	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4805149	01-JUL-2013	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	21,528.55	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4805149	01-JUL-2013	Children's and Education Services	Administration - Ashington DO	016501	0670	Agency Staff	244.26	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4805149	01-JUL-2013	Children's and Education Services	Administration - Tynedale DO	016508	0670	Agency Staff	384.59	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4805149	01-JUL-2013	Children's and Education Services	Administration - County Hall	016509	0670	Agency Staff	536.89	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4805149	01-JUL-2013	Children's and Education Services	Thornbrae Residential Home	017001	0670	Agency Staff	1,348.72	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4805149	01-JUL-2013	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	3,047.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4805149	01-JUL-2013	Children's and Education Services	Family Placement Admin Team	017011	0670	Agency Staff	427.77	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4805149	01-JUL-2013	Children's and Education Services	Family Placement Service	017012	0670	Agency Staff	3,378.89	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4805149	01-JUL-2013	Children's and Education Services	Fostering Team	017013	0670	Agency Staff	3,704.13	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4805149	01-JUL-2013	Children's and Education Services	Children's Support Team	017020	0670	Agency Staff	61.43	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4805149	01-JUL-2013	Children's and Education Services	Children's Services Training	024014	0670	Agency Staff	289.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4805149	01-JUL-2013	Children's and Education Services	Safeguarding Unit	025000	0670	Agency Staff	1,767.05	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4805149	01-JUL-2013	Fully recharged	Communications	107001	0670	Agency Staff	2,049.28	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4805149	01-JUL-2013	Fully recharged	Human Resources	110001	0670	Agency Staff	671.54	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4805149	01-JUL-2013	Central Services to the Public	Registrars	116001	0670	Agency Staff	242.32	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4805149	01-JUL-2013	Fully recharged	Legal	120001	0670	Agency Staff	3,137.70	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4805149	01-JUL-2013	Fully recharged	Financial Management	124050	0670	Agency Staff	1,435.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4805149	01-JUL-2013	Fully recharged	Employee Services	125011	0670	Agency Staff	270.90	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4805149	01-JUL-2013	Fully recharged	Procurement	125040	0670	Agency Staff	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4805149	01-JUL-2013	Central Services to the Public	Council Tax	126032	0670	Agency Staff	807.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4805149	01-JUL-2013	Housing	Benefits Assessment	126052	0670	Agency Staff	1,506.72	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4805149	01-JUL-2013	Trading	CPS Estates Strategy	128020	0670	Agency Staff	348.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4805149	01-JUL-2013	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	3,785.01	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4805149	01-JUL-2013	Trading	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	925.93	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4805149	01-JUL-2013	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	1,373.32	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4805149	01-JUL-2013	Trading	Schools Asset Management Fund	128030	0670	Agency Staff	211.64	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4805149	01-JUL-2013	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	1,081.51	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4805149	01-JUL-2013	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	0670	Agency Staff	374.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4805149	01-JUL-2013	Highways, Roads and Transport	Highways Network Management	202100	0670	Agency Staff	410.85	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4805149	01-JUL-2013	Highways, Roads and Transport	Design	202150	0670	Agency Staff	323.28	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4805149	01-JUL-2013	Highways, Roads and Transport	Passenger Transport Operations	204100	0670	Agency Staff	496.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4805149	01-JUL-2013	Planning and Development	Markets South East	221200	0670	Agency Staff	318.75	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4805149	01-JUL-2013	Environmental & Regulatory	Head of Neighbourhood Services	222050	0670	Agency Staff	2,077.46	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4805149	01-JUL-2013	Cultural, Environmental and Plannin	Management	231550	0670	Agency Staff	1,558.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4805149	01-JUL-2013	Cultural, Environmental and Plannin	Commercial Team	232260	0670	Agency Staff	5,044.95	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4805149	01-JUL-2013	Housing General Fund	Homefinder	246160	0670	Agency Staff	398.53	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4805149	01-JUL-2013	Cultural, Environmental and Plannin	Customer and Cultural Services	250000	0670	Agency Staff	929.07	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4805149	01-JUL-2013	Fully recharged	County Hall Call Centre	255210	0670	Agency Staff	800.15	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4805149	01-JUL-2013	Trading	Catering Default	260000	0670	Agency Staff	130.05	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4805149	01-JUL-2013	Trading	Berwick Sure Start - Cleaning	277392	0670	Agency Staff	252.12	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4805149	01-JUL-2013	Trading	Prudhoe Childrens Centre - Cleaning	277399	0670	Agency Staff	279.16	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4805149	01-JUL-2013	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	0670	Agency Staff	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4805149	01-JUL-2013	Adult Care	Bedlington Day Centre	300100	0670	Agency Staff	214.62	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4805149	01-JUL-2013	Adult Care	Adult Care Provider Management Team	300300	0670	Agency Staff	743.79	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4805149	01-JUL-2013	Adult Care	Finance and Resources	300450	0670	Agency Staff	727.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4805149	01-JUL-2013	Adult Care	Northumberland Telecare	303310	0670	Agency Staff	219.30	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4805149	01-JUL-2013	Adult Care	Care Management MH - North	306251	0670	Agency Staff	382.02	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4805149	01-JUL-2013	Adult Care	Care Management MH - Central	306252	0670	Agency Staff	875.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4805149	01-JUL-2013	Adult Care	Care Management MH - West	306254	0670	Agency Staff	842.94	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4805149	01-JUL-2013	Adult Care	Care Management Pdi Older - North	306356	0670	Agency Staff	2,570.51	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4805149	01-JUL-2013	Adult Care	Clinical Commissioning Group Admin Costs	306623	0670	Agency Staff	2,803.04	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4834180	22-JUL-2013	Children's and Education Services	Emp & Skills Business Support	010027	0670	Agency Staff	869.30	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4834180	22-JUL-2013	Children's and Education Services	EU Interreg Grant - Micropol Project	010033	0670	Agency Staff	47.01	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4834180	22-JUL-2013	Children's and Education Services	Youth Justice	011055	0670	Agency Staff	402.02	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4834180	22-JUL-2013	Children's and Education Services	Leaving Care Payments	016011	0670	Agency Staff	1,381.71	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4834180	22-JUL-2013	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	13,545.23	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4834180	22-JUL-2013	Children's and Education Services	Administration - Ashington DO	016501	0670	Agency Staff	362.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4834180	22-JUL-2013	Children's and Education Services	Administration - Blyth DO	016504	0670	Agency Staff	298.14	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4834180	22-JUL-2013	Children's and Education Services	Administration - Tynedale DO	016508	0670	Agency Staff	76.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4834180	22-JUL-2013	Children's and Education Services	Residential Homes Admin	017005	0670	Agency Staff	596.35	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4834180	22-JUL-2013	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	2,503.62	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4834180	22-JUL-2013	Children's and Education Services	Family Placement Service	017012	0670	Agency Staff	1,507.77	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4834180	22-JUL-2013	Children's and Education Services	Fostering Team	017013	0670	Agency Staff	4,477.41	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4834180	22-JUL-2013	Children's and Education Services	Children's Support Team	017020	0670	Agency Staff	61.43	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4834180	22-JUL-2013	Children's and Education Services	Childrens Services Training	024014	0670	Agency Staff	362.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4834180	22-JUL-2013	Children's and Education Services	Safeguarding Unit	025000	0670	Agency Staff	1,745.38	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4834180	22-JUL-2013	Fully recharged	Communications	107001	0670	Agency Staff	1,223.81	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4834180	22-JUL-2013	Fully recharged	Human Resources	110001	0670	Agency Staff	711.06	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4834180	22-JUL-2013	Central Services to the Public	Registrars	116001	0670	Agency Staff	254.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4834180	22-JUL-2013	Fully recharged	Legal	120001	0670	Agency Staff	1,690.13	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4834180	22-JUL-2013	Fully recharged	Financial Management	124050	0670	Agency Staff	1,213.05	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4834180	22-JUL-2013	Fully recharged	Employee Services	125011	0670	Agency Staff	400.33	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4834180	22-JUL-2013	Fully recharged	Procurement	125040	0670	Agency Staff	359.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4834180	22-JUL-2013	Central Services to the Public	Council Tax	126032	0670	Agency Staff	905.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4834180	22-JUL-2013	Trading	CPS Estates Strategy	128020	0670	Agency Staff	436.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4834180	22-JUL-2013	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	4,960.44	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4834180	22-JUL-2013	Trading	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	918.89	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4834180	22-JUL-2013	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	1,613.86	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4834180	22-JUL-2013	Highways, Roads and Transport	Highways Network Management	202100	0670	Agency Staff	507.30	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4834180	22-JUL-2013	Highways, Roads and Transport	Design	202150	0670	Agency Staff	323.28	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4834180	22-JUL-2013	Highways, Roads and Transport	Passenger Transport Operations	204100	0670	Agency Staff	245.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4834180	22-JUL-2013	Planning and Development	Markets South East	221200	0670	Agency Staff	318.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4834180	22-JUL-2013	Environmental & Regulatory	Head of Neighbourhood Services	222050	0670	Agency Staff	1,141.14	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4834180	22-JUL-2013	Environmental & Regulatory	Stakeford Depot - Waste Collection Services	225700	0670	Agency Staff	832.43	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4834180	22-JUL-2013	Cultural, Environmental and Plannin	Management	231550	0670	Agency Staff	1,504.06	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4834180	22-JUL-2013	Cultural, Environmental and Plannin	Commercial Team	232260	0670	Agency Staff	4,057.93	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4834180	22-JUL-2013	Housing General Fund	Head of Housing	245035	0670	Agency Staff	415.45	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4834180	22-JUL-2013	Housing General Fund	Homefinder	246160	0670	Agency Staff	496.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4834180	22-JUL-2013	Cultural, Environmental and Plannin	Customer and Cultural Services	250000	0670	Agency Staff	935.35	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4834180	22-JUL-2013	Fully recharged	County Hall Call Centre	255210	0670	Agency Staff	458.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4834180	22-JUL-2013	Trading	Berwick Sure Start - Cleaning	277392	0670	Agency Staff	85.95	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4834180	22-JUL-2013	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	0670	Agency Staff	386.40	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4834180	22-JUL-2013	Adult Care	Bedlington Day Centre	300100	0670	Agency Staff	333.43	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4834180	22-JUL-2013	Adult Care	Adult Care Provider Management Team	300300	0670	Agency Staff	495.86	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4834180	22-JUL-2013	Adult Care	Finance and Resources	300450	0670	Agency Staff	1,548.34	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4834180	22-JUL-2013	Adult Care	Care Management MH - North	306251	0670	Agency Staff	638.52	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4834180	22-JUL-2013	Adult Care	Care Management MH - Central	306252	0670	Agency Staff	628.57	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4834180	22-JUL-2013	Adult Care	Care Management MH - West	306254	0670	Agency Staff	1,200.24	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4834180	22-JUL-2013	Adult Care	Care Management Pdi Older - North	306356	0670	Agency Staff	1,077.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4834180	22-JUL-2013	Adult Care	Care Management Pdi Older - West	306359	0670	Agency Staff	1,673.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4834180	22-JUL-2013	Adult Care	Alnwick	306600	0670	Agency Staff	335.52	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4834180	22-JUL-2013	Adult Care	Clinical Commissioning Group Admin Costs	306623	0670	Agency Staff	919.92	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4847946	29-JUL-2013	Children's and Education Services	Emp & Skills Business Support	010027	0670	Agency Staff	890.90	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4847946	29-JUL-2013	Children's and Education Services	ICT Curriculum SLA	010245	0670	Agency Staff	143.85	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4847946	29-JUL-2013	Children's and Education Services	Youth Justice	011055	0670	Agency Staff	502.62	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4847946	29-JUL-2013	Children's and Education Services	Leaving Care Payments	016011	0670	Agency Staff	1,270.08	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4847946	29-JUL-2013	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	15,978.29	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4847946	29-JUL-2013	Children's and Education Services	Administration - Alnwick DO	016500	0670	Agency Staff	549.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4847946	29-JUL-2013	Children's and Education Services	Administration - Ashington DO	016501	0670	Agency Staff	181.30	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4847946	29-JUL-2013	Children's and Education Services	Administration - Blyth DO	016504	0670	Agency Staff	99.38	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4847946	29-JUL-2013	Children's and Education Services	Administration - Tynedale DO	016508	0670	Agency Staff	45.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4847946	29-JUL-2013	Children's and Education Services	Residential Homes Admin	017005	0670	Agency Staff	380.75	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4847946	29-JUL-2013	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	3,258.28	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4847946	29-JUL-2013	Children's and Education Services	Family Placement Service	017012	0670	Agency Staff	9,160.27	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4847946	29-JUL-2013	Children's and Education Services	Childrens Services Training	024014	0670	Agency Staff	362.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4847946	29-JUL-2013	Children's and Education Services	Safeguarding Unit	025000	0670	Agency Staff	1,076.14	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4847946	29-JUL-2013	Fully recharged	Single Status	106001	0670	Agency Staff	306.36	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4847946	29-JUL-2013	Fully recharged	Communications	107001	0670	Agency Staff	1,673.02	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4847946	29-JUL-2013	Fully recharged	Human Resources	110001	0670	Agency Staff	883.58	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4847946	29-JUL-2013	Central Services to the Public	Registrars	116001	0670	Agency Staff	338.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4847946	29-JUL-2013	Fully recharged	Legal	120001	0670	Agency Staff	1,722.41	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4847946	29-JUL-2013	Fully recharged	Employee Services	125011	0670	Agency Staff	445.48	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4847946	29-JUL-2013	Central Services to the Public	Council Tax	126032	0670	Agency Staff	905.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4847946	29-JUL-2013	Housing	Benefits Assessment	126052	0670	Agency Staff	1,641.04	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4847946	29-JUL-2013	Fully recharged	Commercial and Property Services	128013	0670	Agency Staff	453.23	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4847946	29-JUL-2013	Trading	CPS Estates Strategy	128020	0670	Agency Staff	348.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4847946	29-JUL-2013	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	3,907.56	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4847946	29-JUL-2013	Trading	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	903.93	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4847946	29-JUL-2013	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	2,459.58	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4847946	29-JUL-2013	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	911.59	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4847946	29-JUL-2013	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	0670	Agency Staff	511.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4847946	29-JUL-2013	Highways, Roads and Transport	Highways Network Management	202100	0670	Agency Staff	518.01	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4847946	29-JUL-2013	Highways, Roads and Transport	Design	202150	0670	Agency Staff	323.28	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4847946	29-JUL-2013	Environmental & Regulatory	NEAT Team West	217300	0670	Agency Staff	4,991.78	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4847946	29-JUL-2013	Planning and Development	Markets South East	221200	0670	Agency Staff	361.26	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4847946	29-JUL-2013	Environmental & Regulatory	Head of Neighbourhood Services	222050	0670	Agency Staff	1,199.66	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4847946	29-JUL-2013	Environmental & Regulatory	Stakeford Depot - Waste Collection Services	225700	0670	Agency Staff	1,608.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4847946	29-JUL-2013	Cultural, Environmental and Plannin	Commercial Team	232260	0670	Agency Staff	2,695.97	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4847946	29-JUL-2013	Housing General Fund	Head of Housing	245035	0670	Agency Staff	465.81	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4847946	29-JUL-2013	Housing General Fund	Homefinder	246160	0670	Agency Staff	510.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4847946	29-JUL-2013	Fully recharged	County Hall Call Centre	255210	0670	Agency Staff	463.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4847946	29-JUL-2013	Trading	Berwick Sure Start - Cleaning	277392	0670	Agency Staff	80.22	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4847946	29-JUL-2013	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	0670	Agency Staff	386.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4847946	29-JUL-2013	Adult Care	Bedlington Day Centre	300100	0670	Agency Staff	222.29	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4847946	29-JUL-2013	Adult Care	Adult Care Provider Management Team	300300	0670	Agency Staff	495.86	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4847946	29-JUL-2013	Adult Care	Finance and Resources	300450	0670	Agency Staff	909.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4847946	29-JUL-2013	Adult Care	Care Management MH - North	306251	0670	Agency Staff	638.52	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4847946	29-JUL-2013	Adult Care	Care Management MH - Central	306252	0670	Agency Staff	1,094.70	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4847946	29-JUL-2013	Adult Care	Care Management MH - West	306254	0670	Agency Staff	1,105.92	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4847946	29-JUL-2013	Adult Care	Care Management Pdi Older - North	306356	0670	Agency Staff	882.81	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4847946	29-JUL-2013	Adult Care	Care Management Pdi Older - West	306359	0670	Agency Staff	1,045.27	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4847946	29-JUL-2013	Adult Care	Alnwick	306600	0670	Agency Staff	349.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4847946	29-JUL-2013	Adult Care	Clinical Commissioning Group Admin Costs	306623	0670	Agency Staff	1,019.30	Expense
Northumberland County Council	statistics.data.gov.uk	COMMERCIAL ENERGY ASSESSORS UK LIMITED	4844874	09-JUL-2013	Fixed Assets	Fixed Asset Disposal Account	130056	5053	Fees relating to Capital Receipts	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMERCIAL PROPSHAFT SERVICES LTD	4813223	01-JUL-2013	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	624.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMERCIAL PROPSHAFT SERVICES LTD	4833215	02-JUL-2013	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNICARE GB LIMITED	4841177	08-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	30,038.28	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITIES AND LOCAL GOVERNMENT	4863793	22-JUL-2013	Fire Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	20,799.62	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITIES AND LOCAL GOVERNMENT	4863789	22-JUL-2013	Fire Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	20,633.18	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4848442	11-JUL-2013	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4848443	11-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4848444	11-JUL-2013	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4848445	11-JUL-2013	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	3,459.96	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4848423	11-JUL-2013	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4848424	11-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4848424	11-JUL-2013	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	782.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4848425	11-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4848426	11-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4848427	11-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4848428	11-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	5,207.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4848429	11-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4848430	11-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMPLETE WEED CONTROL (TYNE & WEAR)	4820155	08-JUL-2013	Environmental & Regulatory	NEAT Team West	217300	3458	Weed killing (Direct)	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONCORDIA LEISURE CENTRE	4805279	09-JUL-2013	Cultural, Environmental and Plannin	Customer and Cultural Services	250000	1551	Casual hire of facilities	303.83	Expense
Northumberland County Council	statistics.data.gov.uk	CONEWORX LIMITED	4854311	18-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,125.00	Asset
Northumberland County Council	statistics.data.gov.uk	CONEWORX LIMITED	4843626	29-JUL-2013	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONNEVANS LTD	4843220	29-JUL-2013	Children's and Education Services	Sensory Support Service	015003	2500	Equipment	4,140.04	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4833427	01-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4833432	01-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4833434	01-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4833436	01-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4833437	01-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4833439	01-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4833440	01-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4833441	01-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4833443	01-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4833445	02-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,909.20	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4833419	01-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,565.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4833423	01-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	4874463	30-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	599.04	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	4835055	03-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	599.04	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	4844589	10-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	976.56	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	4844593	10-JUL-2013	Adult Care	LD Central - LC1N1 - Two	306151	3360	Homecare	4,082.24	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	4873273	30-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	8,576.68	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	4873277	30-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	6,570.48	Expense
Northumberland County Council	statistics.data.gov.uk	COQUETDALE PRIVATE HIRE	4836798	09-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUETDALE PRIVATE HIRE	4836800	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,368.80	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	4863450	22-JUL-2013	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,618.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	4863448	22-JUL-2013	Corporate and Democratic Core	Local Public Health Service Implant GP	035111	2656	Commissioned Services	439.26	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	4863449	22-JUL-2013	Corporate and Democratic Core	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	859.04	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	4837449	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	4837451	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE HERITAGE TRAILS	4873884	30-JUL-2013	Culture & Related Services	Corbridge TIC	250490	2524	Materials for resale	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE MEDICAL GROUP	4863452	22-JUL-2013	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,847.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORE ASSETS FOSTERING LIMITED	4840169	04-JUL-2013	Children's and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	276.58	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	4833134	01-JUL-2013	Trading	Property SLA Recharges - Berwick Academy	128034	1501	Building Maintenance - Structural - Planned - Centrally Funded	275.96	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	4872623	29-JUL-2013	Culture & Related Services	Druidge	203230	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	253.85	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON FIRE PROTECTION LTD	4867249	24-JUL-2013	Fire Services	Fire & Rescue Services Admin Centre	030100	2500	Equipment	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4852351	12-JUL-2013	HRA	Housing Special	501075	1542	Gas	950.09	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4867637	25-JUL-2013	HRA	Housing Special	501075	1542	Gas	519.13	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4852396	12-JUL-2013	Fully recharged	Surplus Properties	128004	1542	Gas	-919.81	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4852395	12-JUL-2013	Fully recharged	Surplus Properties	128004	1542	Gas	941.39	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4852394	12-JUL-2013	Fully recharged	Surplus Properties	128004	1542	Gas	668.12	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4867709	25-JUL-2013	Children's and Education Services	Amble Childrens Centre	009301	1542	Gas	431.35	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4832204	11-JUL-2013	Children's and Education Services	Amble Childrens Centre	009301	1542	Gas	-536.82	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4832206	11-JUL-2013	Children's and Education Services	Amble Childrens Centre	009301	1542	Gas	-431.35	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4858372	18-JUL-2013	Children's and Education Services	Amble Childrens Centre	009301	1542	Gas	-499.07	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4858371	18-JUL-2013	Children's and Education Services	Amble Childrens Centre	009301	1542	Gas	447.80	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4858370	18-JUL-2013	Children's and Education Services	Amble Childrens Centre	009301	1542	Gas	-572.46	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4858369	18-JUL-2013	Children's and Education Services	Amble Childrens Centre	009301	1542	Gas	507.21	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4858368	18-JUL-2013	Children's and Education Services	Amble Childrens Centre	009301	1542	Gas	-309.64	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4858367	18-JUL-2013	Children's and Education Services	Amble Childrens Centre	009301	1542	Gas	270.65	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4852397	12-JUL-2013	Central Services to the Public	Registrars	116001	1542	Gas	465.59	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4848257	11-JUL-2013	Fully recharged	Morpeth Town Hall - Running Costs	294933	1542	Gas	596.48	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4852404	12-JUL-2013	Environmental & Regulatory	Alnwick Depot - Depot Running Costs	225210	1542	Gas	-326.87	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4852403	12-JUL-2013	Environmental & Regulatory	Alnwick Depot - Depot Running Costs	225210	1542	Gas	282.17	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4867721	25-JUL-2013	Environmental & Regulatory	Alnwick Depot - Depot Running Costs	225210	1542	Gas	612.51	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4852401	12-JUL-2013	Fully recharged	Allerburn House - Alnwick - Running Costs	294921	1542	Gas	-789.51	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4852400	12-JUL-2013	Fully recharged	Allerburn House - Alnwick - Running Costs	294921	1542	Gas	859.71	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4852399	12-JUL-2013	Fully recharged	Allerburn House - Alnwick - Running Costs	294921	1542	Gas	973.85	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4848248	11-JUL-2013	HRA	Housing Special	501075	1542	Gas	-699.25	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4848247	11-JUL-2013	HRA	Housing Special	501075	1542	Gas	709.75	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4848249	11-JUL-2013	HRA	Housing Special	501075	1542	Gas	584.51	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4867718	25-JUL-2013	HRA	Housing Special	501075	1542	Gas	457.56	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4848252	11-JUL-2013	Fully recharged	Housing Dept - Old Post Office Alnwick - Running Costs	294922	1542	Gas	369.12	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4852414	12-JUL-2013	Children's and Education Services	Residential Homes Admin	017005	1542	Gas	-317.38	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4848245	11-JUL-2013	Adult Care	Lyndon Office Accommodation	300281	1542	Gas	465.10	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4867799	25-JUL-2013	Adult Care	Lyndon Office Accommodation	300281	1542	Gas	-811.58	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4867801	25-JUL-2013	Adult Care	Tynedale House Residential OP	300252	1542	Gas	-2,045.95	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4867802	25-JUL-2013	Adult Care	Tynedale House Residential OP	300252	1542	Gas	2,045.94	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4867800	25-JUL-2013	Adult Care	Lyndon Office Accommodation	300281	1542	Gas	811.58	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4852430	12-JUL-2013	Adult Care	Tynedale House Residential OP	300252	1542	Gas	2,010.60	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4852429	12-JUL-2013	Adult Care	Lyndon Office Accommodation	300281	1542	Gas	744.59	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4848171	11-JUL-2013	Adult Care	Blyth	306604	1542	Gas	344.41	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4848198	11-JUL-2013	Culture & Related Services	Bedlington Station County Library	252230	1542	Gas	284.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4848190	11-JUL-2013	Culture & Related Services	Cramlington County Library	252080	1542	Gas	331.76	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4848168	11-JUL-2013	Culture & Related Services	Newbiggin-by-the-Sea County Library	252240	1542	Gas	295.98	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4848165	11-JUL-2013	Children's and Education Services	Hexham Locality	012041	1542	Gas	279.43	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4848105	11-JUL-2013	Children's and Education Services	LIST - South East Team	014123	1542	Gas	664.95	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4848274	11-JUL-2013	Children's and Education Services	Administration - Morpeth DO	016507	1542	Gas	491.72	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4848275	11-JUL-2013	Fully recharged	Surplus Properties	128004	1542	Gas	394.28	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4848203	11-JUL-2013	Fire Services	Fire & Rescue North Area Team	030210	1542	Gas	515.18	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4848202	11-JUL-2013	Fire Services	Fire & Rescue North Area Team	030210	1542	Gas	347.27	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4832140	11-JUL-2013	Culture & Related Services	Berwick County Library	252260	1542	Gas	276.48	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4832139	11-JUL-2013	Culture & Related Services	Berwick County Library	252260	1542	Gas	388.19	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4848199	11-JUL-2013	Culture & Related Services	Berwick County Library	252260	1542	Gas	369.46	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4848065	11-JUL-2013	Adult Care	Alnbank	300152	1542	Gas	463.36	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4848204	11-JUL-2013	Fire Services	Fire & Rescue West Area Team	030410	1542	Gas	350.43	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4848182	11-JUL-2013	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	1542	Gas	413.55	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4848183	11-JUL-2013	Adult Care	Tynedale Centre (Hexham)	300053	1542	Gas	1,339.60	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4848210	11-JUL-2013	Highways, Roads and Transport	Alnwick Willowburn	200810	1542	Gas	501.35	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4848185	11-JUL-2013	Children's and Education Services	Beaconhill Children's Admin Office	026000	1542	Gas	963.92	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4848186	11-JUL-2013	Children's and Education Services	Thornbrae Residential Home	017001	1542	Gas	419.24	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4848188	11-JUL-2013	Culture & Related Services	Alnwick County Library	252040	1542	Gas	532.72	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4852377	12-JUL-2013	Culture & Related Services	Morpeth County Library	252120	1542	Gas	436.40	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4848200	11-JUL-2013	Culture & Related Services	Wylam County Library	252310	1542	Gas	261.78	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4848206	11-JUL-2013	Children's and Education Services	Berwick Locality	012038	1542	Gas	288.29	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4858353	18-JUL-2013	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1542	Gas	-260.22	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4858351	18-JUL-2013	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1542	Gas	-451.06	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4858350	18-JUL-2013	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1542	Gas	387.36	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4858349	18-JUL-2013	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1542	Gas	-617.08	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4858348	18-JUL-2013	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1542	Gas	529.99	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4858347	18-JUL-2013	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1542	Gas	-718.51	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4858346	18-JUL-2013	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1542	Gas	589.68	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4858345	18-JUL-2013	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1542	Gas	-803.24	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4858344	18-JUL-2013	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1542	Gas	662.90	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4858343	18-JUL-2013	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1542	Gas	-668.51	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4858342	18-JUL-2013	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1542	Gas	532.68	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4858341	18-JUL-2013	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1542	Gas	-511.40	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4858340	18-JUL-2013	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1542	Gas	423.80	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4858339	18-JUL-2013	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1542	Gas	-477.56	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4858338	18-JUL-2013	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1542	Gas	390.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4858337	18-JUL-2013	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1542	Gas	-396.98	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4858336	18-JUL-2013	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1542	Gas	331.90	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4858335	18-JUL-2013	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1542	Gas	-281.12	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4858329	18-JUL-2013	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1542	Gas	-324.79	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4858328	18-JUL-2013	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1542	Gas	285.79	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4858327	18-JUL-2013	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1542	Gas	-526.20	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4858326	18-JUL-2013	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1542	Gas	429.46	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4858325	18-JUL-2013	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1542	Gas	-713.21	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4858324	18-JUL-2013	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1542	Gas	590.18	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4858323	18-JUL-2013	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1542	Gas	-904.76	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4858322	18-JUL-2013	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1542	Gas	756.41	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4858321	18-JUL-2013	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1542	Gas	-1,045.11	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4858320	18-JUL-2013	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1542	Gas	883.58	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4858319	18-JUL-2013	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1542	Gas	-1,018.31	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4858318	18-JUL-2013	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1542	Gas	871.35	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4858317	18-JUL-2013	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1542	Gas	-1,189.18	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4858316	18-JUL-2013	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1542	Gas	1,015.22	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4858315	18-JUL-2013	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1542	Gas	-734.62	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4858314	18-JUL-2013	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1542	Gas	634.54	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4858313	18-JUL-2013	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1542	Gas	481.67	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4848069	11-JUL-2013	Adult Care	Bedlington Day Centre	300100	1542	Gas	630.02	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4867642	25-JUL-2013	Adult Care	Bedlington Day Centre	300100	1542	Gas	436.72	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4848181	11-JUL-2013	Children's and Education Services	Administration - Ashington DO	016501	1542	Gas	301.67	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4832081	11-JUL-2013	Adult Care	Dene Park Office Accommodation	300280	1542	Gas	-1,241.27	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4848066	11-JUL-2013	Adult Care	Dene Park Office Accommodation	300280	1542	Gas	673.66	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4848184	11-JUL-2013	Adult Care	Ashmore House	300456	1542	Gas	434.95	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4848068	11-JUL-2013	Adult Care	Dene Park Office Accommodation	300280	1542	Gas	935.05	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4848201	11-JUL-2013	Fire Services	Fire & Rescue Services Admin Centre	030100	1542	Gas	1,264.24	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4848187	11-JUL-2013	Children's and Education Services	Netherton Admin	017004	1542	Gas	3,593.13	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4848067	11-JUL-2013	Fully recharged	Hepscott Park Running Costs (6260)	295070	1542	Gas	3,988.35	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4867810	25-JUL-2013	Children's and Education Services	Alnwick Locality	012036	1542	Gas	2,031.96	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4848208	11-JUL-2013	Fully recharged	County Hall Running Costs (6250)	295060	1542	Gas	3,310.62	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4832112	11-JUL-2013	Children's and Education Services	Hexham Locality	012041	1542	Gas	412.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4867658	25-JUL-2013	Children's and Education Services	Hexham Locality	012041	1542	Gas	445.86	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4848217	11-JUL-2013	Adult Care	Foundry House Admin	306618	1542	Gas	1,387.37	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4867674	25-JUL-2013	Adult Care	Foundry House Admin	306618	1542	Gas	765.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4832260	11-JUL-2013	Adult Care	Pottergate Centre (Alnwick)	300052	1542	Gas	-969.62	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4832265	11-JUL-2013	Children's and Education Services	Thornbrae Residential Home	017001	1542	Gas	-365.03	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4832261	11-JUL-2013	Adult Care	Pottergate Centre (Alnwick)	300052	1542	Gas	-808.65	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4832272	11-JUL-2013	Children's and Education Services	Thornbrae Residential Home	017001	1542	Gas	-303.99	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4832273	11-JUL-2013	Children's and Education Services	Thornbrae Residential Home	017001	1542	Gas	-282.57	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4832269	11-JUL-2013	Adult Care	Pottergate Centre (Alnwick)	300052	1542	Gas	-692.45	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4832275	11-JUL-2013	Children's and Education Services	Thornbrae Residential Home	017001	1542	Gas	-273.58	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4832270	11-JUL-2013	Adult Care	Pottergate Centre (Alnwick)	300052	1542	Gas	-584.83	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4832268	11-JUL-2013	Adult Care	Pottergate Centre (Alnwick)	300052	1542	Gas	969.62	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4832264	11-JUL-2013	Children's and Education Services	Thornbrae Residential Home	017001	1542	Gas	340.37	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4832259	11-JUL-2013	Adult Care	Pottergate Centre (Alnwick)	300052	1542	Gas	808.65	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4832258	11-JUL-2013	Adult Care	Pottergate Centre (Alnwick)	300052	1542	Gas	692.45	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4832267	11-JUL-2013	Adult Care	Pottergate Centre (Alnwick)	300052	1542	Gas	584.83	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4858430	18-JUL-2013	Adult Care	Pottergate Centre (Alnwick)	300052	1542	Gas	536.54	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4858360	18-JUL-2013	Fully recharged	Seaton Delaval Offices - Running Costs	294945	1542	Gas	-309.07	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4858358	18-JUL-2013	Fully recharged	Seaton Delaval Offices - Running Costs	294945	1542	Gas	-1,572.27	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4858357	18-JUL-2013	Fully recharged	Seaton Delaval Offices - Running Costs	294945	1542	Gas	1,465.17	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4858359	18-JUL-2013	Fully recharged	Seaton Delaval Offices - Running Costs	294945	1542	Gas	-1,165.65	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4858356	18-JUL-2013	Fully recharged	Seaton Delaval Offices - Running Costs	294945	1542	Gas	1,378.05	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4832155	11-JUL-2013	Fully recharged	Keel Row One Stop Shop Blyth - Running Costs	294942	1542	Gas	273.56	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4832154	11-JUL-2013	Fully recharged	Keel Row One Stop Shop Blyth - Running Costs	294942	1542	Gas	-340.96	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4852382	12-JUL-2013	Environmental & Regulatory	Joint Crematorium	219201	1542	Gas	618.18	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4848226	11-JUL-2013	Fully recharged	Civic Centre Blyth - Running Costs	294941	1542	Gas	581.96	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4867684	25-JUL-2013	Fully recharged	Civic Centre Blyth - Running Costs	294941	1542	Gas	345.39	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4848227	11-JUL-2013	HRA	Housing Special	501075	1542	Gas	1,234.30	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4848236	11-JUL-2013	HRA	Housing Special	501075	1542	Gas	952.76	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4848235	11-JUL-2013	HRA	Housing Special	501075	1542	Gas	1,014.91	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4848223	11-JUL-2013	HRA	Housing Special	501075	1542	Gas	1,215.70	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4848234	11-JUL-2013	HRA	Housing Special	501075	1542	Gas	358.13	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4867688	25-JUL-2013	HRA	Housing Special	501075	1542	Gas	256.73	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4848229	11-JUL-2013	Environmental & Regulatory	Blyth Depot - Depot Running Costs	225610	1542	Gas	841.69	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4848231	11-JUL-2013	Fully recharged	Eric Tolhurst Centre Blyth - Running Costs	294946	1542	Gas	456.76	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4848228	11-JUL-2013	Fully recharged	Cramlington Customer Serv Off - Running Costs	294944	1542	Gas	363.10	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4848225	11-JUL-2013	Environmental & Regulatory	Joint Crematorium	219201	1542	Gas	4,359.88	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4848233	11-JUL-2013	HRA	Housing Special	501075	1542	Gas	1,330.39	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4852385	12-JUL-2013	Culture & Related Services	Morpeth Chantry	250390	1542	Gas	321.33	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4852384	12-JUL-2013	Environmental & Regulatory	Morpeth Depot - Depot Running Costs	225410	1542	Gas	660.04	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4867692	25-JUL-2013	Environmental & Regulatory	Morpeth Depot - Depot Running Costs	225410	1542	Gas	346.61	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4832180	11-JUL-2013	Culture & Related Services	Chevington Community Centre - Running Costs	294907	1542	Gas	293.23	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4832179	11-JUL-2013	Culture & Related Services	Chevington Community Centre - Running Costs	294907	1542	Gas	-294.12	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4832182	11-JUL-2013	Culture & Related Services	Chevington Community Centre - Running Costs	294907	1542	Gas	-354.61	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4832181	11-JUL-2013	Culture & Related Services	Chevington Community Centre - Running Costs	294907	1542	Gas	381.37	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4832184	11-JUL-2013	Culture & Related Services	Chevington Community Centre - Running Costs	294907	1542	Gas	-451.96	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4832183	11-JUL-2013	Culture & Related Services	Chevington Community Centre - Running Costs	294907	1542	Gas	421.10	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4848240	11-JUL-2013	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1542	Gas	271.15	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4858365	18-JUL-2013	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1542	Gas	292.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4852388	12-JUL-2013	Fully recharged	Prospect House Hexham - Running Costs	294935	1542	Gas	290.54	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4852445	12-JUL-2013	Housing General Fund	Temporary Accommodation	246130	1542	Gas	314.41	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4852378	12-JUL-2013	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1542	Gas	1,151.69	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4867675	25-JUL-2013	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1542	Gas	822.99	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4852392	12-JUL-2013	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1542	Gas	1,284.34	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4867703	25-JUL-2013	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1542	Gas	754.35	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4852379	12-JUL-2013	Fully recharged	Town Hall, Ashington - Running Costs	294958	1542	Gas	414.42	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4867676	25-JUL-2013	Fully recharged	Town Hall, Ashington - Running Costs	294958	1542	Gas	261.84	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4852380	12-JUL-2013	Fully recharged	Wansbeck Square, Ashington - Running Costs	294959	1542	Gas	440.69	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4858382	18-JUL-2013	Fully recharged	Northumberland Hall Alnwick - Running Costs	294901	1542	Gas	-499.85	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4858379	18-JUL-2013	Fully recharged	Northumberland Hall Alnwick - Running Costs	294901	1542	Gas	352.60	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4858383	18-JUL-2013	Fully recharged	Northumberland Hall Alnwick - Running Costs	294901	1542	Gas	-577.11	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4847406	10-JUL-2013	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4847407	10-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4847408	10-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4847409	10-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4847410	10-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	2,727.84	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4847411	10-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4847412	10-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4847413	10-JUL-2013	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4847414	10-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4847415	10-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4847416	10-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4847417	10-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4847418	10-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4847451	10-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4847419	10-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	2,727.84	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4847420	10-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4847452	10-JUL-2013	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4847453	10-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4847454	10-JUL-2013	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4847455	10-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4847421	10-JUL-2013	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4847422	10-JUL-2013	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4847456	10-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4847457	10-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	COWPEN QUAY COMMUNITY ASSOCIATION	4871968	26-JUL-2013	Environmental & Regulatory	Head of Neighbourhood Services	222050	2740	Advertising / Publicity	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVE FUNERAL SERVICE	4836130	03-JUL-2013	Court Services	Coroners	117001	2623	Body Conveyancing	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVE FUNERAL SERVICE	4856259	18-JUL-2013	Court Services	Coroners	117001	2623	Body Conveyancing	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVE FUNERAL SERVICE	4855931	16-JUL-2013	Court Services	Coroners	117001	2623	Body Conveyancing	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVE FUNERAL SERVICE	4857156	18-JUL-2013	Court Services	Coroners	117001	2623	Body Conveyancing	-360.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4824977	03-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,117.98	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4847930	11-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,146.20	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4824966	04-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	555.80	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4824975	08-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	439.55	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4824979	08-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,151.10	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4813984	08-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	565.38	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4836830	15-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	660.00	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4848288	16-JUL-2013	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	899.40	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4834120	23-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	672.40	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4853750	22-JUL-2013	Highways, Roads and Transport	Design	202150	2532	Highways Materials	270.80	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	4845029	09-JUL-2013	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	3,637.12	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	4845029	09-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	3,616.48	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	4862610	19-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	454.64	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	4868186	25-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	909.28	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	4860449	18-JUL-2013	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3251	Other Contributions	15,272.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON MEDICAL GROUP	4863453	22-JUL-2013	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	274.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VOLUNTARY YOUTH PROJECT	4841171	08-JUL-2013	Adult Care	Block Contracts	303001	3374	Block Contracts	3,630.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRB SOLUTIONS	4802978	02-JUL-2013	Trading	Blyth New Delaval First School - Catering	262407	2502	Specialist Equipment for service provision	981.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRB SOLUTIONS	4825399	15-JUL-2013	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROMWELL POLYTHENE	4810282	02-JUL-2013	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	557.90	Asset
Northumberland County Council	statistics.data.gov.uk	CROMWELL POLYTHENE	4833610	11-JUL-2013	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	557.90	Asset
Northumberland County Council	statistics.data.gov.uk	CROSS RIGG DEVELOPMENT (NE) LIMITED	4843927	08-JUL-2013	Housing	Vulnerable People	246200	3251	Other Contributions	391.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN TAXIS	4837039	04-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRUSE BEREAVEMENT CARE	4822008	16-JUL-2013	Adult Care	LDU Funded Projects	300501	0850	Staff Training & Development	1,439.33	Expense
Northumberland County Council	statistics.data.gov.uk	CUBBY CABS	4832295	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	715.80	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLE EXPERIENCE LTD	4820165	08-JUL-2013	Highways, Roads and Transport	Highways Network Management	202100	0850	Staff Training & Development	9,922.50	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLE EXPERIENCE LTD	4836887	29-JUL-2013	Highways, Roads and Transport	Highways Network Management	202100	0850	Staff Training & Development	15,067.50	Expense
Northumberland County Council	statistics.data.gov.uk	C MAVIN	4854321	15-JUL-2013	Highways, Roads and Transport	Highways Network Management	202100	2500	Equipment	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	C R HESLOP MOTOR SERVICES	4833737	02-JUL-2013	Fire Services	Learning and Development	030140	0850	Staff Training & Development	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	C WILLIAMSON	4844700	10-JUL-2013	Adult Care	LD West - LW1H1	306154	4102	Client Transport	1,419.00	Expense
Northumberland County Council	statistics.data.gov.uk	C & R PRIVATE HIRE	4833845	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,165.20	Expense
Northumberland County Council	statistics.data.gov.uk	C & R PRIVATE HIRE	4833848	05-JUL-2013	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	530.08	Expense
Northumberland County Council	statistics.data.gov.uk	C & S SUPPLIES	4833203	02-JUL-2013	Children's and Education Services	Kyloe House	017010	2544	Catering Provisions	326.71	Expense
Northumberland County Council	statistics.data.gov.uk	C & S SUPPLIES	4833060	04-JUL-2013	Children's and Education Services	Kyloe House	017010	2544	Catering Provisions	606.66	Expense
Northumberland County Council	statistics.data.gov.uk	C-SALT LIMITED	4845308	29-JUL-2013	Culture & Related Services	Riverside leisure centre	249470	3253	Leisure Management	1,283.46	Expense
Northumberland County Council	statistics.data.gov.uk	C-SALT LIMITED	4845308	29-JUL-2013	Culture & Related Services	Ponteland leisure centre	249490	3253	Leisure Management	1,701.33	Expense
Northumberland County Council	statistics.data.gov.uk	DALE GARAGE	4851813	12-JUL-2013	Environmental & Regulatory	NEAT Team West	217300	2019	Diesel	87.44	Expense
Northumberland County Council	statistics.data.gov.uk	DALE GARAGE	4851813	12-JUL-2013	Environmental & Regulatory	NEAT Team West	217300	2022	Petrol	547.49	Expense
Northumberland County Council	statistics.data.gov.uk	DALE WALTON	4834580	02-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,926.00	Expense
Northumberland County Council	statistics.data.gov.uk	DANSFORMATION	4846879	10-JUL-2013	Children's and Education Services	Education Provided Other Than At School	014000	2602	Educational Learning Resources (Not ICT equipment)	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	DANWOOD CONTRACT RENTALS	4820024	05-JUL-2013	Children's and Education Services	E2E Programme	012034	2584	Reprographics	439.53	Expense
Northumberland County Council	statistics.data.gov.uk	DAPHNE J HAZARD	4857056	17-JUL-2013	Adult Care	LD West - LW1H1	306154	4102	Client Transport	1,460.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	4854587	15-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	4854595	15-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	4854589	15-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,070.80	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	4854583	15-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	4840307	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,208.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	4840310	04-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,148.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	4833963	02-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,268.40	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	4833967	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,370.20	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	4833964	02-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,957.60	Expense
Northumberland County Council	statistics.data.gov.uk	DATAS TOR	4848293	15-JUL-2013	Children's and Education Services	Administration - Cramlington DO	016506	2580	Printing & Stationery	271.19	Expense
Northumberland County Council	statistics.data.gov.uk	DATAS TOR	4848276	15-JUL-2013	Children's and Education Services	Administration - Blyth DO	016504	2580	Printing & Stationery	544.77	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID DIXON	4842442	24-JUL-2013	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	418.21	Expense
Northumberland County Council	statistics.data.gov.uk	DAVY GRIFFITHS PAINTING & COATINGS SPECIALISTS	4856702	23-JUL-2013	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4833475	02-JUL-2013	Adult Care	LD West - LWIHI	306154	3361	Day Care	537.92	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4833501	02-JUL-2013	Adult Care	LD South - LS1B1	306153	3361	Day Care	260.96	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4833516	02-JUL-2013	Adult Care	LD West - LWIHI	306154	3361	Day Care	391.44	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4833517	02-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	354.96	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4833523	02-JUL-2013	Adult Care	LD West - LWIHI	306154	3361	Day Care	3,667.92	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4833523	02-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	118.32	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4833536	02-JUL-2013	Adult Care	LD South - LS1B1	306153	3361	Day Care	533.92	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4833563	02-JUL-2013	Adult Care	LD West - LWIHI	306154	3361	Day Care	473.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4833569	02-JUL-2013	Adult Care	LD West - LWIHI	306154	3361	Day Care	403.44	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4833571	02-JUL-2013	Adult Care	LD South - LS1B1	306153	3361	Day Care	395.44	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4833574	02-JUL-2013	Adult Care	LD South - LS1B1	306153	3361	Day Care	525.92	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4833576	02-JUL-2013	Adult Care	LD South - LS1B1	306153	3361	Day Care	268.96	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4833579	02-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,344.80	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4833579	02-JUL-2013	Adult Care	LD South - LS1B1	306153	3361	Day Care	4,706.80	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4833579	02-JUL-2013	Adult Care	LD West - LWIHI	306154	3361	Day Care	806.88	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4833579	02-JUL-2013	Adult Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	349.44	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4833598	02-JUL-2013	Adult Care	LD South - LS1B1	306153	3361	Day Care	3,225.52	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4833598	02-JUL-2013	Adult Care	LD West - LWIHI	306154	3361	Day Care	260.96	Expense
Northumberland County Council	statistics.data.gov.uk	DCM PREMIER PLAY SURFACES	4833851	02-JUL-2013	Environmental & Regulatory	NEAT Team West	217300	1506	Repair and Maintenance	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	DCR PRIVATE HIRE	4834801	02-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4836921	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,201.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4836922	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	692.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4836924	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,300.80	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4836926	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,173.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4836928	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,320.80	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4836930	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,195.60	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4836932	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,769.60	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4836933	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,911.20	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4836935	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,819.60	Expense
Northumberland County Council	statistics.data.gov.uk	DELL CORPORATION LTD	4843034	25-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,599.00	Asset
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	4844666	10-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3361	Day Care	319.62	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	4844691	10-JUL-2013	Adult Care	Older Pdi North - PNLTA	306405	3361	Day Care	640.22	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	4844691	10-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	91.32	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	4844691	10-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3361	Day Care	365.28	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	4844693	10-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	263.62	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	4865145	23-JUL-2013	Adult Care	Block Contracts	303001	3374	Block Contracts	6,359.53	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	4860387	18-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	139,981.00	Asset
Northumberland County Council	statistics.data.gov.uk	DENNIS TODD MUSIC	4836509	05-JUL-2013	Children's and Education Services	Northumberland Creative & Performing Arts	010195	2500	Equipment	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEPARTMENT OF COMMUNITIES AND LOCAL GOVERNMENT PUBLICATIONS	4865320	23-JUL-2013	Fixed Assets	Fixed Asset Disposal Account	130056	5053	Fees relating to Capital Receipts	323,420.39	Expense
Northumberland County Council	statistics.data.gov.uk	DEREK SLEIGHTHOLME LIMITED	4861262	19-JUL-2013	Children's and Education Services	School Improvement SLA	010246	2639	Professional Services	562.50	Expense
Northumberland County Council	statistics.data.gov.uk	DEREK SLEIGHTHOLME LIMITED	4861262	19-JUL-2013	Children's and Education Services	School Improvement SLA	010246	2642	Consultancy Fees	3,562.50	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	4851536	12-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,711.77	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	4851468	12-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	589.81	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4853467	15-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3352	Other Independent Care	357.79	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4855343	16-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,704.75	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4855359	16-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	813.48	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4855396	16-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4855403	16-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	688.18	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4855445	16-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,176.60	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4855454	24-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,254.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4855525	16-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4848636	12-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4855529	16-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4855532	16-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4855060	19-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4855325	16-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4855327	16-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	798.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4855340	19-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	392.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND DRILLING AND CUTTING LTD	4856996	23-JUL-2013	Highways, Roads and Transport	Laboratory	202200	2686	Analysts Fees	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	4854754	15-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	4854752	15-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	4854719	15-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	4834830	02-JUL-2013	Children's and Education Services	Tynedale FACT	016014	4103	Other Placement Costs	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	4834806	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	748.80	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	4810247	02-JUL-2013	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	4103	Other Placement Costs	-1,710.87	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	4834808	02-JUL-2013	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	4834809	04-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	544.53	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	4804964	02-JUL-2013	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	4103	Other Placement Costs	1,710.87	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	4844805	09-JUL-2013	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	4103	Other Placement Costs	1,629.40	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	4853668	12-JUL-2013	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	4863238	19-JUL-2013	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	4834625	02-JUL-2013	Children's and Education Services	Tynedale FACT	016014	3361	Day Care	350.60	Expense
Northumberland County Council	statistics.data.gov.uk	DICKINSON DEES	4847392	10-JUL-2013	Children's and Education Services	Working With Schools	001008	2639	Professional Services	1,908.00	Expense
Northumberland County Council	statistics.data.gov.uk	DICKINSON DEES	4847384	10-JUL-2013	Children's and Education Services	Working With Schools	001008	2639	Professional Services	3,284.00	Expense
Northumberland County Council	statistics.data.gov.uk	DICKINSON DEES	4847435	10-JUL-2013	Children's and Education Services	Working With Schools	001008	2639	Professional Services	498.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	4873015	30-JUL-2013	Adult Care	LD West - LWIHI	306154	3360	Homecare	10,594.80	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	4873017	30-JUL-2013	Adult Care	LD West - LWIHI	306154	3360	Homecare	13,685.28	Expense
Northumberland County Council	statistics.data.gov.uk	DINNINGTON FENCING CO	4833850	02-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,184.00	Asset
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4865154	23-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,471.24	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4865155	23-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4865156	23-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4844448	09-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4844449	09-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4844450	09-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4844451	09-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4844452	09-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4844453	09-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4844454	09-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4844455	09-JUL-2013	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4844456	09-JUL-2013	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4844457	09-JUL-2013	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4844458	09-JUL-2013	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4844459	09-JUL-2013	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4844460	09-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4844461	09-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4865157	23-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4844462	09-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	3,130.40	Expense
Northumberland County Council	statistics.data.gov.uk	DIXONS OF WESTERHOPE	4844017	11-JUL-2013	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	372.36	Expense
Northumberland County Council	statistics.data.gov.uk	DIXON AND HALL LIMITED	4813206	15-JUL-2013	Adult Care	Short Term Support Service - South - Blyth	300009	2561	Protective Clothing	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4844499	09-JUL-2013	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4844499	09-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	8,651.08	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4844499	09-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4844499	09-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	5,562.12	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4844499	09-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	439.16	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4844500	09-JUL-2013	Adult Care	LD North - LN1A1	306152	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4844500	09-JUL-2013	Adult Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4844500	09-JUL-2013	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	7,354.24	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4844500	09-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4844500	09-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4844500	09-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	3,708.08	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4844501	09-JUL-2013	Adult Care	LD North - LN1A1	306152	3357	Care Homes with Nursing	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4844501	09-JUL-2013	Adult Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	5,500.20	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4844501	09-JUL-2013	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4844501	09-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	7,422.08	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4844501	09-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	3,708.08	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4844502	09-JUL-2013	Adult Care	WAMH Central - MC1M1 - One	306300	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4844502	09-JUL-2013	Adult Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	1,309.57	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4844502	09-JUL-2013	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4844502	09-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	4,545.12	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4844502	09-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	3,708.08	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4844502	09-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN STAIRLIFTS (NORTH EAST) LIMITED	4854114	15-JUL-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-436.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DOLPHIN STAIRLIFTS (NORTH EAST) LIMITED	4854114	15-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,796.00	Asset
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4865169	23-JUL-2013	Adult Care	LD North - LN1A1	306152	3359	Residential Care	1,244.09	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4865170	23-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,636.97	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4846682	10-JUL-2013	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4846682	10-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,437.80	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4846682	10-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,833.40	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4836544	15-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,326.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4836554	16-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	886.50	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4836569	15-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	863.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4836560	15-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	863.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4836571	15-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	886.50	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4855843	18-JUL-2013	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,557.98	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4855836	18-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,557.98	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4854962	22-JUL-2013	Highways, Roads and Transport	Rechargeable Construction - North	200400	2062	External Hires	343.50	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4854962	22-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	680.50	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4854974	22-JUL-2013	Highways, Roads and Transport	Rechargeable Construction - North	200400	2062	External Hires	338.25	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4854974	22-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	638.75	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4854960	22-JUL-2013	Highways, Roads and Transport	Rechargeable Construction - North	200400	2062	External Hires	330.25	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4854960	22-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	646.75	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4854969	22-JUL-2013	Highways, Roads and Transport	Rechargeable Construction - North	200400	2062	External Hires	330.25	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4854969	22-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	682.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4836538	22-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	957.06	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4836533	22-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,326.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4855725	25-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	804.25	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4855717	25-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	804.25	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4855744	25-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	804.25	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4855726	25-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	804.25	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4855846	18-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,607.06	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4855851	29-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,090.55	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4855851	29-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	516.51	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4854975	29-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,017.06	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4854973	29-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,326.00	Asset
Northumberland County Council	statistics.data.gov.uk	D K AUTO ELECTRICS	4833238	01-JUL-2013	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	741.57	Expense
Northumberland County Council	statistics.data.gov.uk	D V L A	4857367	17-JUL-2013	Environmental & Regulatory	Licensing	233100	2639	Professional Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	4857080	29-JUL-2013	Highways, Roads and Transport	Rechargeable Construction - North	200400	2062	External Hires	1,626.00	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	4857080	29-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	11,743.00	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	4854344	29-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,093.64	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	4853542	29-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	10,192.50	Asset
Northumberland County Council	statistics.data.gov.uk	EARTH BALANCE 2000 LTD	4865913	24-JUL-2013	Adult Care	Sleekburn Horticultural Skills Unit	300057	1550	Rents and Leases	816.33	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4833362	01-JUL-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-121.00	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4833362	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,331.00	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4833055	01-JUL-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-55.07	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4833055	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	605.79	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4833359	01-JUL-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-220.80	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4833359	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,428.80	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4864944	23-JUL-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-298.89	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4864944	23-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,287.84	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4864795	23-JUL-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-345.59	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4864795	23-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,801.57	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4825929	04-JUL-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-264.72	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4825929	04-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,911.88	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4833343	10-JUL-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-221.39	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4833343	10-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,435.25	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4874193	30-JUL-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-572.40	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4874193	30-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	6,296.40	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4842958	18-JUL-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-324.80	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4842958	18-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,572.75	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4864910	23-JUL-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-266.00	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4864910	23-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,926.00	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4873779	30-JUL-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-99.70	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4873779	30-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,096.73	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4854319	25-JUL-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-259.80	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4854319	25-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,857.80	Asset
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	4809860	08-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	320.00	Asset
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	4825166	22-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,727.10	Asset
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4837051	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,417.60	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4837052	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,765.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4837053	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,090.40	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4837054	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4837055	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,812.40	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4837056	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,773.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4837057	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,518.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4837058	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,500.20	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4837059	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,673.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4837060	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	559.20	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4837061	04-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,922.80	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4837062	04-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,735.80	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	EDUCATIONAL RECORDING AGENCY LTD	4844806	09-JUL-2013	Children's and Education Services	School & Business Support Team	024004	2797	General/Magazine Subscriptions	15,772.66	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATION DEVELOPMENT INTERNATIONAL PLC	4834397	08-JUL-2013	Children's and Education Services	Business Admin	012032	2606	Exam Fees	439.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATION NETWORK LIMITED	4836725	03-JUL-2013	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATION NETWORK LIMITED	4836741	03-JUL-2013	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATION NETWORK LIMITED	4836742	04-JUL-2013	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATION NETWORK LIMITED	4836728	11-JUL-2013	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATION NETWORK LIMITED	4851935	25-JUL-2013	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDWARD LLOYD TRUST	4864954	23-JUL-2013	Adult Care	LD West - LW1H1	306154	3360	Homecare	21,483.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDWIN THOMPSON	4836013	11-JUL-2013	Fixed Assets	Fixed Asset Disposal Account	130056	5053	Fees relating to Capital Receipts	981.61	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE HOUSE	4832729	01-JUL-2013	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	397.29	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE HOUSE	4854043	15-JUL-2013	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	7,416.16	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE HOUSE	4854043	15-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	3,708.08	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE HOUSE	4854044	15-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	ELCO VEHICLE REPAIR CENTRE	4836638	03-JUL-2013	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	514.25	Expense
Northumberland County Council	statistics.data.gov.uk	ELCO VEHICLE REPAIR CENTRE	4871453	25-JUL-2013	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	552.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELCO VEHICLE REPAIR CENTRE	4866110	24-JUL-2013	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	635.89	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRATEST LIMITED	4844300	09-JUL-2013	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	591.36	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRATEST LIMITED	4874244	30-JUL-2013	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	386.56	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRATEST LIMITED	4873946	30-JUL-2013	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	261.12	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRATEST LIMITED	4873947	30-JUL-2013	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	2,408.96	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS	4652145	02-JUL-2013	Children's and Education Services	Wansbeck FACT	016016	4102	Client Transport	-570.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS	4794847	02-JUL-2013	Children's and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS	4833838	02-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS	4833810	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204190	2095	Pupils - Travel	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS	4833811	16-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS	4833812	02-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS	4833814	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS	4833835	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS	4833836	02-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOTT'S MINI COACHES	4837027	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOTT'S MINI COACHES	4837025	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	4825906	08-JUL-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-376.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	4825906	08-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,136.00	Asset
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	4864951	23-JUL-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-127.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	4864951	23-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,402.50	Asset
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	4864920	23-JUL-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-232.30	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	4864920	23-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,555.30	Asset
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4851692	12-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	2,560.76	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4851692	12-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	2,560.76	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4851692	12-JUL-2013	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	3,313.28	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4851692	12-JUL-2013	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	8,583.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4851692	12-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	2,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4851690	12-JUL-2013	Adult Care	LD North - LN1A1	306152	3359	Residential Care	8,319.48	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4851693	12-JUL-2013	Adult Care	LD North - LN1A1	306152	3359	Residential Care	5,869.16	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4851693	12-JUL-2013	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4851693	12-JUL-2013	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	6,534.20	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4851693	12-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	3,159.96	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4851693	12-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,159.96	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4851694	12-JUL-2013	Adult Care	WAMH Central - MC1M1 - One	306300	3359	Residential Care	3,052.04	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4851694	12-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	3,146.32	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4851694	12-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	3,727.44	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	4837227	05-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	705.84	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	4837223	05-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	367.64	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	4837074	04-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	367.64	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	4874280	30-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	367.64	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	4851787	12-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	425.44	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENTAL GROUND STABILISATION LIMITED	4843075	24-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,375.00	Asset
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	4851538	12-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,444.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	4851539	12-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,444.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	4851541	12-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,444.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	4864971	23-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,444.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	4864973	23-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,444.00	Expense
Northumberland County Council	statistics.data.gov.uk	ERNST AND YOUNG LLP	4832854	09-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	2,950.00	Asset
Northumberland County Council	statistics.data.gov.uk	ESE LIMITED	4820180	11-JUL-2013	Environmental & Regulatory	Blyth Depot - Waste Collection Services	225600	2508	Replacement Dustbins	335.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESE LIMITED	4820178	15-JUL-2013	Environmental & Regulatory	Morpeth Depot - Waste Collection Services	225400	2508	Replacement Dustbins	314.56	Expense
Northumberland County Council	statistics.data.gov.uk	ESE LIMITED	4843862	30-JUL-2013	Environmental & Regulatory	Hexham Depot - Waste Collection Services	225500	2500	Equipment	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4856121	16-JUL-2013	Fully recharged	Morpeth Town Hall - Running Costs	294933	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	342.93	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4852572	12-JUL-2013	Children's and Education Services	Berwick Locality	012038	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	10,875.52	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4852573	12-JUL-2013	Central Services - Other Operating In	Homes for Northumberland	128039	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	2,849.19	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4854599	15-JUL-2013	Children's and Education Services	Administration - Chad House, Hexham	016505	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	852.78	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4873955	31-JUL-2013	Children's and Education Services	Administration - Cramlington DO	016506	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	453.73	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	15-JUL-2013	Fully recharged	Council Offices Berwick - Running Costs	294954	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	997.24	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	31-JUL-2013	Fire Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	278.12	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	15-JUL-2013	Housing General Fund	GRT Operational	246140	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	337.92	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	16-JUL-2013	Culture & Related Services	Hexham Library	252385	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	312.26	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	12-JUL-2013	Environmental & Regulatory	NEAT Team South East	217200	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	316.23	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	31-JUL-2013	Children's and Education Services	Thornbrae Residential Home	017001	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	380.31	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	12-JUL-2013	Fully recharged	Council Offices, Bedlington - Running Costs	294960	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,177.23	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	12-JUL-2013	Environmental & Regulatory	Public Conveniences Northern	218010	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	316.40	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	15-JUL-2013	Fire Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	291.60	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	31-JUL-2013	Children's and Education Services	Netherton Admin	017004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	259.48	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	31-JUL-2013	Environmental & Regulatory	Public Conveniences Northern	218010	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	611.49	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	31-JUL-2013	Fully recharged	County Hall Running Costs (6250)	295060	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	352.52	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	31-JUL-2013	Fully recharged	County Hall Running Costs (6250)	295060	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	336.21	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	15-JUL-2013	Fire Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	291.15	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	12-JUL-2013	Children's and Education Services	Hexham Locality	012041	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,550.32	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	31-JUL-2013	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	1501	Building Maintenance - Structural - Planned - Centrally Funded	450.58	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	16-JUL-2013	Children's and Education Services	Youth Justice	011055	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	537.78	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	31-JUL-2013	Culture & Related Services	Ambly County Library	252050	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	389.07	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	31-JUL-2013	Fully recharged	Housing Dept - Old Post Office Alnwick - Running Costs	294922	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,257.92	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	12-JUL-2013	Culture & Related Services	Hexham Library	252385	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	277.76	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	12-JUL-2013	Culture & Related Services	County arts and Culture	251400	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	379.68	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	12-JUL-2013	Environmental & Regulatory	Blyth Depot - Depot Running Costs	225610	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	254.96	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	12-JUL-2013	Fully recharged	Morpeth Town Hall - Running Costs	294933	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	332.64	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	12-JUL-2013	Trading	Property SLA Recharges - Woodhorn Trust	128035	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,723.79	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	31-JUL-2013	Culture & Related Services	Other Countryside sites	203300	1506	Repair and Maintenance	4,393.44	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	12-JUL-2013	Adult Care	Estates	300454	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	769.59	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	31-JUL-2013	Children's and Education Services	Administration - Cramlington DO	016506	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,341.35	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	31-JUL-2013	Fully recharged	County Hall Running Costs (6250)	295060	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	2,077.76	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	31-JUL-2013	Trading	Property SLA Recharges - Hirst Academy	128031	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,950.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	12-JUL-2013	Adult Care	Estates	300454	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	320.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	12-JUL-2013	Adult Care	Estates	300454	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	304.09	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	12-JUL-2013	Fire Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	438.80	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	31-JUL-2013	Environmental & Regulatory	Public Conveniences Northern	218010	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	312.48	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	31-JUL-2013	Environmental & Regulatory	Public Conveniences Northern	218010	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	312.48	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	15-JUL-2013	Children's and Education Services	Beaconhill Children's Admin Office	026000	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	278.22	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	15-JUL-2013	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	278.22	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	15-JUL-2013	Fire Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	278.22	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	12-JUL-2013	Children's and Education Services	Youth Justice	011055	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	538.70	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	16-JUL-2013	Fully recharged	Hepscoth Park Running Costs (6260)	295070	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	3,073.25	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	15-JUL-2013	Environmental & Regulatory	Community Spaces	222550	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	278.22	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	15-JUL-2013	Children's and Education Services	E2E Programme	012034	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	849.56	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	31-JUL-2013	Fire Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	358.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	15-JUL-2013	Fully recharged	County Hall Running Costs (6250)	295060	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	16,143.14	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	31-JUL-2013	Adult Care	Estates	300454	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	273.36	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	16-JUL-2013	Culture & Related Services	Morpeth County Library	252120	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	464.31	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	16-JUL-2013	Culture & Related Services	Morpeth County Library	252120	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	2,306.93	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	15-JUL-2013	Fire Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	498.96	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	16-JUL-2013	Fully recharged	Morpeth Town Hall - Running Costs	294933	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	327.93	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	15-JUL-2013	Children's and Education Services	Administration - Cramlington DO	016506	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	255.57	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	16-JUL-2013	Housing General Fund	GRT Operational	246140	2590	General Office Expenses	402.60	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	12-JUL-2013	Fully recharged	Morpeth Town Hall - Running Costs	294933	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	332.64	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	12-JUL-2013	Fire Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,127.37	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	31-JUL-2013	Culture & Related Services	Ashington County Library	252190	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	272.29	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	31-JUL-2013	Culture & Related Services	Swan centre	249510	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,277.15	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	15-JUL-2013	Fully recharged	Wansbeck Square, Ashington - Running Costs	294959	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,598.57	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	16-JUL-2013	Children's and Education Services	Kyloe House	017010	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,182.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	31-JUL-2013	Targeted Adolescent Service	Targeted Adolescent Service - Accommodation	011056	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	287.15	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	15-JUL-2013	Fully recharged	Council Offices, Bedlington - Running Costs	294960	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	352.46	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	15-JUL-2013	Fully recharged	County Hall Running Costs (6250)	295060	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	281.52	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	15-JUL-2013	Children's and Education Services	Alnwick Locality	012036	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	429.09	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	31-JUL-2013	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	336.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	31-JUL-2013	Children's and Education Services	Netherton Admin	017004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	921.64	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	16-JUL-2013	Environmental & Regulatory	Alnwick Depot - Depot Running Costs	225210	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	901.49	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	15-JUL-2013	Fully recharged	Northumberland Hall Alnwick - Running Costs	294901	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	346.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	16-JUL-2013	Environmental & Regulatory	Alnwick Depot - Depot Running Costs	225210	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	370.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	16-JUL-2013	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	31-JUL-2013	Children's and Education Services	Netherton Kestrel Residential Home	017002	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	452.75	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	16-JUL-2013	Adult Care	Estates	300454	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	857.90	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	31-JUL-2013	Fully recharged	Hexham House - Running Costs	294934	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	311.83	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	31-JUL-2013	Children's and Education Services	Vacant Former School Premises	022001	1594	Recharge for Caretaking	965.29	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	15-JUL-2013	Trading	Property SLA Recharges - Hirst Academy	128031	1501	Building Maintenance - Structural - Planned - Centrally Funded	372.56	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4854741	15-JUL-2013	Fully recharged	Council Offices Berwick - Running Costs	294954	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	279.55	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4874152	31-JUL-2013	Children's and Education Services	Thornbrae Residential Home	017001	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	583.18	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4874156	31-JUL-2013	Culture & Related Services	St James Community Centre Morpeth - Running Costs	294905	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	482.90	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4874164	31-JUL-2013	Culture & Related Services	Bolam Lake	203210	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	272.07	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4874165	31-JUL-2013	Adult Care	Estates	300454	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	341.44	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4874171	31-JUL-2013	Fire Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	459.26	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4874178	31-JUL-2013	Children's and Education Services	Alnwick Locality	012036	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	3,855.60	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4874179	31-JUL-2013	Adult Care	Estates	300454	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	5,157.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4874180	31-JUL-2013	Adult Care	Estates	300454	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,207.91	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4854713	15-JUL-2013	Environmental & Regulatory	NEAT Team South East	217200	1506	Repair and Maintenance	13,835.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4874181	31-JUL-2013	Culture & Related Services	Morpeth Chantry	250390	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4852701	12-JUL-2013	Adult Care	Estates	300454	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	352.25	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4854714	15-JUL-2013	Culture & Related Services	Morpeth Chantry	250390	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	2,281.15	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4854743	15-JUL-2013	Housing General Fund	GRT Operational	246140	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	398.43	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4874182	31-JUL-2013	Fixed Assets	Fixed Asset Disposal Account	130056	5050	Proceeds of Sale Loss	2,655.03	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4874369	31-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,335.52	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4874498	31-JUL-2013	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1520	Building alterations	236,163.23	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4874503	31-JUL-2013	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1520	Building alterations	-236,163.23	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4832719	15-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,498.86	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4875481	31-JUL-2013	Adult Care	Estates	300454	1506	Repair and Maintenance	16,424.22	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4875479	31-JUL-2013	Adult Care	Estates	300454	1506	Repair and Maintenance	16,424.23	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4875477	31-JUL-2013	Adult Care	Estates	300454	1506	Repair and Maintenance	14,260.05	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4813436	15-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	6,458.00	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4876059	31-JUL-2013	Adult Care	Estates	300454	1506	Repair and Maintenance	-14,260.05	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4876060	31-JUL-2013	Adult Care	Estates	300454	1506	Repair and Maintenance	14,260.05	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4872034	31-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	11,844.13	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4872053	31-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	8,824.75	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4852220	12-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	10,193.54	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4854300	15-JUL-2013	Trading	Ford Castle (Delegated) (6230)	295030	1506	Repair and Maintenance	53,831.14	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4844465	09-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	11,445.52	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4844465	09-JUL-2013	Adult Care	LD North - LN1A1	306152	3359	Residential Care	4,321.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4844429	09-JUL-2013	Adult Care	LD West - LW1H1	306154	3359	Residential Care	5,274.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4844466	09-JUL-2013	Adult Care	LD West - LW1H1	306154	3359	Residential Care	5,261.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4844492	09-JUL-2013	Adult Care	LD West - LW1H1	306154	3359	Residential Care	6,757.88	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4844493	09-JUL-2013	Adult Care	LD South - LS1B1	306153	3359	Residential Care	6,741.32	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4844436	09-JUL-2013	Adult Care	LD North - LN1A1	306152	3359	Residential Care	7,052.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4844494	09-JUL-2013	Adult Care	LD West - LW1H1	306154	3359	Residential Care	5,261.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4858680	18-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	9,246.80	Expense
Northumberland County Council	statistics.data.gov.uk	ESRI (UK) LTD	4851665	24-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	2,487.50	Asset
Northumberland County Council	statistics.data.gov.uk	ESRI (UK) LTD	4851664	12-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	300.00	Asset
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4873055	29-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	6,210.00	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4843145	08-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,352.64	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4843145	08-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	15,246.88	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4843146	08-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,352.64	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4843146	08-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	8,441.60	Expense
Northumberland County Council	statistics.data.gov.uk	EVERITT AND MARSHALL	4857656	18-JUL-2013	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVE BURNUP	4852443	12-JUL-2013	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	515.89	Liability
Northumberland County Council	statistics.data.gov.uk	EVE BURNUP	4871628	26-JUL-2013	Culture & Related Services	Berwick TIC	250330	2524	Materials for resale	301.50	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	4862608	19-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	259.79	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	4852275	12-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	965.14	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	4852276	12-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,930.28	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	4843140	08-JUL-2013	Adult Care	Older PDI North - PNLTB	306406	3357	Care Homes with Nursing	2,319.56	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	4843140	08-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	4843140	08-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	11,185.40	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	4843140	08-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	4843140	08-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	4843140	08-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	3,595.84	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	4843140	08-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	5,455.68	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	4834587	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	4834583	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXPERIAN QAS LIMITED	4853796	15-JUL-2013	Adult Care	Northumberland Telecare	303310	1506	Repair and Maintenance	3,338.22	Expense
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	4814577	04-JUL-2013	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	1,977.00	Asset
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	4800724	01-JUL-2013	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	1,559.30	Asset
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	4817783	17-JUL-2013	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	338.20	Asset
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	4834103	25-JUL-2013	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	807.97	Asset
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	4834175	25-JUL-2013	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	320.20	Asset
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	4834178	25-JUL-2013	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	2,500.75	Asset
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	4867713	25-JUL-2013	Environmental & Regulatory	Morpeth Depot - Depot Running Costs	225410	1541	Electricity	3,447.13	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	4867702	25-JUL-2013	Highways, Roads and Transport	Parking Operational	207400	1541	Electricity	347.35	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4860899	19-JUL-2013	Fully recharged	Workwell	128005	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	777.54	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4860899	19-JUL-2013	Fixed Assets	Fixed Asset Disposal Account	130056	5053	Fees relating to Capital Receipts	874.37	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4860899	19-JUL-2013	Cultural, Environmental and Plannin	Management	231550	1551	Casual hire of facilities	220.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4860899	19-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	12,601.71	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4860899	19-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	27,383.62	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4860899	19-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,369.87	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4860899	19-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,575.73	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4865600	24-JUL-2013	Fully recharged	Surplus Properties	128004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	280.30	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4865600	24-JUL-2013	Fully recharged	Workwell	128005	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,941.25	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4865600	24-JUL-2013	Fixed Assets	Fixed Asset Disposal Account	130056	5053	Fees relating to Capital Receipts	1,928.30	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4865600	24-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	21,018.13	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4865600	24-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	13,050.87	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4865600	24-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,328.81	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4865600	24-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	8,679.46	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4860907	19-JUL-2013	Trading	Ford Castle (Delegated) (6230)	295030	1506	Repair and Maintenance	7,515.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4875319	31-JUL-2013	Housing	Strategy Development	245010	2645	Hired Services	930.00	Expense
Northumberland County Council	statistics.data.gov.uk	FALLOWFIELD HOUSE	4868187	25-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	9,092.80	Expense
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	4853919	17-JUL-2013	Environmental & Regulatory	Joint Crematorium	219201	2524	Materials for resale	343.35	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY ALNWICK	4834713	02-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY PRIVATE HIRE	4832311	02-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,831.60	Expense
Northumberland County Council	statistics.data.gov.uk	FANTASY PRINTS	4871727	26-JUL-2013	Children's and Education Services	Wooler Sure Start Local Programme	009400	2740	Advertising / Publicity	123.60	Expense
Northumberland County Council	statistics.data.gov.uk	FANTASY PRINTS	4871727	26-JUL-2013	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	2740	Advertising / Publicity	247.20	Expense
Northumberland County Council	statistics.data.gov.uk	FANTASY PRINTS	4871727	26-JUL-2013	Children's and Education Services	Berwick Sure Start Local Programme	009403	2740	Advertising / Publicity	247.20	Expense
Northumberland County Council	statistics.data.gov.uk	FARMESTRY	4856068	16-JUL-2013	Environmental & Regulatory	NEAT Team North	217100	3455	Grass cutting	9,650.88	Expense
Northumberland County Council	statistics.data.gov.uk	FARMESTRY	4865544	24-JUL-2013	Environmental & Regulatory	NEAT Team North	217100	3455	Grass cutting	4,195.88	Expense
Northumberland County Council	statistics.data.gov.uk	FARMESTRY	4864064	22-JUL-2013	Environmental & Regulatory	NEAT Team North	217100	3455	Grass cutting	4,195.88	Expense
Northumberland County Council	statistics.data.gov.uk	FARRAHS OF HARROGATE	4811371	01-JUL-2013	Culture & Related Services	Seahouses TIC	250350	2524	Materials for resale	258.76	Expense
Northumberland County Council	statistics.data.gov.uk	FARRAHS OF HARROGATE	4822071	15-JUL-2013	Culture & Related Services	Berwick TIC	250330	2524	Materials for resale	329.40	Expense
Northumberland County Council	statistics.data.gov.uk	FENCING AND FARM SERVICES	4843239	15-JUL-2013	Highways, Roads and Transport	Parking Operational	207400	1506	Repair and Maintenance	587.50	Expense
Northumberland County Council	statistics.data.gov.uk	FENCING AND FARM SERVICES	4843246	15-JUL-2013	Highways, Roads and Transport	Parking Operational	207400	1506	Repair and Maintenance	458.00	Expense
Northumberland County Council	statistics.data.gov.uk	FG LIBRARY PRODUCTS LTD	4822878	22-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	732.00	Asset
Northumberland County Council	statistics.data.gov.uk	FIONA BROWN ASSOCIATES	4841023	08-JUL-2013	Adult Care	Senior Management Team	300400	2642	Consultancy Fees	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA BROWN ASSOCIATES	4841025	08-JUL-2013	Adult Care	Senior Management Team	300400	2642	Consultancy Fees	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA BROWN ASSOCIATES	4841027	08-JUL-2013	Adult Care	Senior Management Team	300400	2642	Consultancy Fees	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA BROWN ASSOCIATES	4841029	08-JUL-2013	Adult Care	Senior Management Team	300400	2642	Consultancy Fees	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA BROWN ASSOCIATES	4841032	08-JUL-2013	Adult Care	Senior Management Team	300400	2642	Consultancy Fees	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA BROWN ASSOCIATES	4841048	08-JUL-2013	Adult Care	Senior Management Team	300400	2642	Consultancy Fees	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA BROWN ASSOCIATES	4865005	23-JUL-2013	Adult Care	Senior Management Team	300400	2642	Consultancy Fees	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA BROWN ASSOCIATES	4865008	23-JUL-2013	Adult Care	Senior Management Team	300400	2642	Consultancy Fees	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA BROWN ASSOCIATES	4865009	23-JUL-2013	Adult Care	Senior Management Team	300400	2642	Consultancy Fees	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA BROWN ASSOCIATES	4865013	23-JUL-2013	Adult Care	Senior Management Team	300400	2642	Consultancy Fees	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA BROWN ASSOCIATES	4865015	23-JUL-2013	Adult Care	Senior Management Team	300400	2642	Consultancy Fees	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA BROWN ASSOCIATES	4865017	23-JUL-2013	Adult Care	Senior Management Team	300400	2642	Consultancy Fees	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA BROWN ASSOCIATES	4865019	23-JUL-2013	Adult Care	Senior Management Team	300400	2642	Consultancy Fees	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA BROWN ASSOCIATES	4865021	23-JUL-2013	Adult Care	Senior Management Team	300400	2642	Consultancy Fees	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA BROWN ASSOCIATES	4865023	23-JUL-2013	Adult Care	Senior Management Team	300400	2642	Consultancy Fees	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA BROWN ASSOCIATES	4865024	23-JUL-2013	Adult Care	Senior Management Team	300400	2642	Consultancy Fees	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA BROWN ASSOCIATES	4865025	23-JUL-2013	Adult Care	Senior Management Team	300400	2642	Consultancy Fees	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIRE HOSE TECH	4805493	04-JUL-2013	Fire Services	Fire & Rescue Services Admin Centre	030100	2502	Specialist Equipment for service provision	5,128.83	Expense
Northumberland County Council	statistics.data.gov.uk	FIRE HOSE TECH	4805495	04-JUL-2013	Fire Services	Community Safety Academy	029100	2504	Equipment Maintenance	2,024.25	Expense
Northumberland County Council	statistics.data.gov.uk	FIRE SERVICES YOUTH TRAINING ASSOCIATION	4834719	02-JUL-2013	Fire Services	Community Safety Academy	029100	0850	Staff Training & Development	330.75	Expense
Northumberland County Council	statistics.data.gov.uk	FIRE SERVICES YOUTH TRAINING ASSOCIATION	4837262	04-JUL-2013	Fire Services	Community Safety Academy	029100	0850	Staff Training & Development	294.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIRE SERVICES YOUTH TRAINING ASSOCIATION	4867541	25-JUL-2013	Fire Services	Community Safety Academy	029100	0850	Staff Training & Development	257.25	Expense
Northumberland County Council	statistics.data.gov.uk	FIRE SERVICES YOUTH TRAINING ASSOCIATION	4867543	25-JUL-2013	Fire Services	Community Safety Academy	029100	0850	Staff Training & Development	367.50	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	4834624	03-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	387.55	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	4843827	09-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	387.55	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	4855164	16-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	387.55	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	4873285	30-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	387.55	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	4873296	30-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	310.04	Expense
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4805363	09-JUL-2013	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	388.69	Asset
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4815006	16-JUL-2013	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	1,148.73	Expense
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4815212	16-JUL-2013	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4822246	18-JUL-2013	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	256.98	Expense
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4840695	25-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	577.76	Asset
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4836222	29-JUL-2013	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	307.60	Asset
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4836224	29-JUL-2013	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	981.25	Asset
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4836226	29-JUL-2013	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	356.86	Asset
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4874469	30-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	10,923.88	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4835061	03-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	10,923.88	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4853485	15-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	3,423.16	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4853485	15-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	529.98	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4853492	15-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	6,720.32	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4853492	15-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	1,185.96	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4855905	17-JUL-2013	Adult Care	LD South - LS1B1	306153	3360	Homecare	2,261.14	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4853496	15-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	6,720.32	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4853496	15-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	1,185.96	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4853506	15-JUL-2013	Adult Care	LD South - LS1B1	306153	3360	Homecare	2,579.14	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4853507	15-JUL-2013	Adult Care	LD South - LS1B1	306153	3360	Homecare	9,336.72	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4853510	15-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,455.44	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4853514	15-JUL-2013	Adult Care	LD South - LS1B1	306153	3360	Homecare	520.80	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4853515	15-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,968.72	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4853516	15-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	5,814.04	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4853517	15-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	6,720.32	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4853517	15-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	1,185.96	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4846636	10-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	3,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4846636	10-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	14,908.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4846636	10-JUL-2013	Adult Care	LD South - LS1B1	306153	3359	Residential Care	3,934.16	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4846637	10-JUL-2013	Adult Care	LD South - LS1B1	306153	3359	Residential Care	21,772.72	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4846653	10-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	21,612.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOOTPRINT UNIFORMS	4842915	08-JUL-2013	Fire Services	Community Safety Academy	029100	2561	Protective Clothing	1,276.10	Expense
Northumberland County Council	statistics.data.gov.uk	FOOTPRINT UNIFORMS	4842919	08-JUL-2013	Fire Services	Community Safety Academy	029100	2561	Protective Clothing	1,458.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOOTPRINT UNIFORMS	4842921	08-JUL-2013	Fire Services	Community Safety Academy	029100	2561	Protective Clothing	820.35	Expense
Northumberland County Council	statistics.data.gov.uk	FORD AND ETAL ESTATES	4811192	16-JUL-2013	Children's and Education Services	Ford Castle (Non Delegated) (6231)	295040	2620	Professional, Consultancy & Hired Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4847394	10-JUL-2013	Adult Care	LD North - LN1A1	306152	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4847394	10-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	8,839.64	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4847395	10-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3359	Care Homes with Nursing	8,948.32	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4847395	10-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3357	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4847396	10-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	4,474.16	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4847396	10-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4847397	10-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	5,393.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4847397	10-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4847398	10-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4847399	10-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4847399	10-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4847400	10-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,237.08	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4847400	10-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	5,136.91	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4847401	10-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	3,595.84	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4847401	10-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	3,595.84	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4847402	10-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	8,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4846654	10-JUL-2013	Adult Care	WAMH Central - MC1M1 - One	306300	3359	Residential Care	5,692.08	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4846654	10-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	3,943.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4846654	10-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	2,433.84	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4846654	10-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,602.08	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4846654	10-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	3,779.84	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4846654	10-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	6,012.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4846654	10-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4846655	10-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,618.12	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4846656	10-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	4,208.84	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4846656	10-JUL-2013	Adult Care	WAMH Central - MC1M1 - One	306300	3359	Residential Care	1,683.52	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4846656	10-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	2,525.32	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4872490	29-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,309.57	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4840944	05-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	2,057.14	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4857039	17-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	9,259.04	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4857040	17-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	4,904.87	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4857383	17-JUL-2013	Adult Care	LD North - LN1A1	306152	3359	Residential Care	1,740.36	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4873046	29-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,319.04	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4873047	29-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,159.52	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4873048	29-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,319.04	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4873049	29-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,319.04	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4857173	18-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3361	Day Care	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4857173	18-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	7211	Client Contributions - Day Care Meals	-55.00	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4857173	18-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3361	Day Care	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4857173	18-JUL-2013	Adult Care	Older MH West - PWMH1	306414	7211	Client Contributions - Day Care Meals	-30.00	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4848431	11-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,082.22	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4848431	11-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	-50.86	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4854049	15-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,656.83	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4863924	22-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	2,504.24	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4847064	10-JUL-2013	Children's and Education Services	Out Of County Placements	016020	3355	Out Of County Residential Placements	9,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4857042	17-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	5,013.68	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4857043	17-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	5,013.68	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4852289	12-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	2,099.16	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4848415	11-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	3,949.75	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4836606	03-JUL-2013	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	4,439.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4852284	12-JUL-2013	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,775.76	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4846699	10-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4846700	10-JUL-2013	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	963.17	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4846701	10-JUL-2013	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4846701	10-JUL-2013	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4846701	10-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4846701	10-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4846702	10-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,491.15	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4846703	10-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4846703	10-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	439.16	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4846703	10-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4846703	10-JUL-2013	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4846703	10-JUL-2013	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4846704	10-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4846704	10-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4846704	10-JUL-2013	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	3,637.12	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4846704	10-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,237.08	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4846705	10-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4846705	10-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	4,639.12	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4846705	10-JUL-2013	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4846705	10-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4846705	10-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4846706	10-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4846706	10-JUL-2013	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4846706	10-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4846706	10-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4846706	10-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	2,484.81	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4846707	10-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	7,974.10	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4846707	10-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,319.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4846707	10-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	2,319.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4846708	10-JUL-2013	Adult Care	WAMH Central - MC1M1 - One	306300	3357	Care Homes with Nursing	2,319.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4846708	10-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	6,958.68	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4846708	10-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,319.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	4847473	10-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,139.20	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	4847473	10-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,609.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	4847473	10-JUL-2013	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,717.04	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	4847473	10-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,609.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	4843137	08-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	11,433.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	4843137	08-JUL-2013	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,905.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	4843137	08-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,926.80	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	4843138	08-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,926.80	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	4843138	08-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	2,647.14	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	4843138	08-JUL-2013	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	3,853.60	Expense
Northumberland County Council	statistics.data.gov.uk	FP TELESET	4875268	31-JUL-2013	Fire Services	Fire & Rescue Services Admin Centre	030100	2750	Postage & Carriage	590.00	Expense
Northumberland County Council	statistics.data.gov.uk	FRAMEWORKS	4858104	18-JUL-2013	Planning and Development	Blyth Townscape Heritage Initiative	230445	3251	Other Contributions	24,345.00	Expense
Northumberland County Council	statistics.data.gov.uk	FRANKLIN STEEL	4865361	25-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,724.00	Asset
Northumberland County Council	statistics.data.gov.uk	FREEDOM LINK LTD	4842912	08-JUL-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-51.80	Revenue
Northumberland County Council	statistics.data.gov.uk	FREEDOM LINK LTD	4842912	08-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	569.80	Asset
Northumberland County Council	statistics.data.gov.uk	FREEDOM RESIDENTIAL LETTINGS	4768530	09-JUL-2013	Trading	CPS Business and Change	128021	1551	Casual hire of facilities	1,580.00	Expense
Northumberland County Council	statistics.data.gov.uk	FREEDOM TGIM	4871566	25-JUL-2013	Children's and Education Services	Leaving Care Payments	016011	4108	Other Leaving Care Payments	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	FREIGHT TRANSPORT ASSOCIATION	4842960	09-JUL-2013	Highways, Roads and Transport	Vehicles and Compliance	205100	2639	Professional Services	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	FREIGHT TRANSPORT ASSOCIATION	4842963	09-JUL-2013	Highways, Roads and Transport	Vehicles and Compliance	205100	2639	Professional Services	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	FREIGHT TRANSPORT ASSOCIATION	4842965	09-JUL-2013	Highways, Roads and Transport	Vehicles and Compliance	205100	2639	Professional Services	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	FREMINGTON MANOR	4844404	09-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,814.91	Expense
Northumberland County Council	statistics.data.gov.uk	FRIENDS OF GALLAGHER PARK	4871977	26-JUL-2013	Environmental & Regulatory	Head of Neighbourhood Services	222050	2740	Advertising / Publicity	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	FRIENDS OF HOLYWELL DENE	4871966	26-JUL-2013	Environmental & Regulatory	Head of Neighbourhood Services	222050	2740	Advertising / Publicity	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	4851390	11-JUL-2013	Highways, Roads and Transport	Stakeford Workshop	205220	2011	Oil and other (Consumables)	397.78	Expense
Northumberland County Council	statistics.data.gov.uk	FUJITSU	4812749	09-JUL-2013	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	9,906.00	Expense
Northumberland County Council	statistics.data.gov.uk	FUSE MEDIA CENTRE	4865758	24-JUL-2013	Children's and Education Services	Childcare Partnership - Workforce Development	009004	1551	Casual hire of facilities	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAILEY LODGE LIMITED	4844414	09-JUL-2013	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,786.48	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4832744	01-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,954.29	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4832745	01-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,475.86	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4832746	01-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,907.14	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4832747	01-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,954.29	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4832748	01-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,907.14	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4832749	01-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,368.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4832750	01-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,424.82	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4832751	01-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,907.14	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4861143	19-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,868.57	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4861144	19-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,490.03	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4861145	19-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	2,010.00	Expense
Northumberland County Council	statistics.data.gov.uk	GALLIFORD TRY PARTNERSHIPS NORTH LIMITED	4863663	22-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	194,438.80	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4857015	29-JUL-2013	Highways, Roads and Transport	Rechargable Construction - South East	200420	2061	Plant Hire	33.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4857015	29-JUL-2013	Highways, Roads and Transport	Street Lighting Maintenance	200620	2061	Plant Hire	130.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4857015	29-JUL-2013	Environmental & Regulatory	NEAT Team South East	217200	2061	Plant Hire	263.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4857015	29-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	88.80	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4857015	29-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	172.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4854126	15-JUL-2013	Highways, Roads and Transport	Maintenance - North	200200	2061	Plant Hire	2,050.47	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4854126	15-JUL-2013	Highways, Roads and Transport	Rechargable Construction - North	200400	2061	Plant Hire	252.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4854126	15-JUL-2013	Highways, Roads and Transport	Rechargable Construction - South East	200420	2061	Plant Hire	305.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4854126	15-JUL-2013	Highways, Roads and Transport	Rechargable Construction - West	200440	2061	Plant Hire	196.28	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4854126	15-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,636.04	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4854126	15-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	302.30	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4854126	15-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	251.60	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4851929	12-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4851930	12-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,104.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4851931	12-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4851932	12-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4851933	12-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4851934	12-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4858508	18-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	GARIC LTD	4837075	04-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	956.00	Expense
Northumberland County Council	statistics.data.gov.uk	GARIC LTD	4837076	04-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	956.00	Expense
Northumberland County Council	statistics.data.gov.uk	GARIC LTD	4837077	04-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	956.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAS HOUSE LANE SURGERY	4863456	22-JUL-2013	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	4855180	16-JUL-2013	Adult Care	LD West - LWIHI	306154	3360	Homecare	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	4855185	16-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	2,888.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	4855190	16-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4833330	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	16,096.50	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4854924	16-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	126,678.57	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4852215	12-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	171,980.89	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4860892	19-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	8,088.00	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4851951	12-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	505.05	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4854282	15-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	5,304.60	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4854295	15-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,691.05	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4852219	12-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	119,811.86	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4837623	04-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	20,642.08	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4857278	17-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	12,522.00	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4854926	16-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	177,652.27	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4857274	17-JUL-2013	Fully recharged	Surplus Properties	128004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,323.00	Expense
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4854293	15-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	71,854.70	Asset
Northumberland County Council	statistics.data.gov.uk	GEMCO SERVICE LIMITED	4857792	18-JUL-2013	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2504	Equipment Maintenance	1,220.81	Expense
Northumberland County Council	statistics.data.gov.uk	GEMCO SERVICE LIMITED	4857793	18-JUL-2013	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2504	Equipment Maintenance	1,674.99	Expense
Northumberland County Council	statistics.data.gov.uk	GEMCO SERVICE LIMITED	4857794	18-JUL-2013	Highways, Roads and Transport	Stakeford Workshop	205220	2504	Equipment Maintenance	2,581.89	Expense
Northumberland County Council	statistics.data.gov.uk	GEMCO SERVICE LIMITED	4857795	18-JUL-2013	Highways, Roads and Transport	Blyth Workshop	205210	2504	Equipment Maintenance	1,437.12	Expense
Northumberland County Council	statistics.data.gov.uk	GEMCO SERVICE LIMITED	4857796	18-JUL-2013	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2504	Equipment Maintenance	2,209.71	Expense
Northumberland County Council	statistics.data.gov.uk	GEMCO SERVICE LIMITED	4857797	18-JUL-2013	Highways, Roads and Transport	Morpeth Workshop	205230	2504	Equipment Maintenance	2,133.24	Expense
Northumberland County Council	statistics.data.gov.uk	GENERATION HIRE AND SALE	4853518	12-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	976.00	Asset
Northumberland County Council	statistics.data.gov.uk	GEORGE VARDY LTD	4851899	12-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEORGE VARDY LTD	4851900	12-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	4833800	09-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	4833799	04-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4834458	02-JUL-2013	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4833332	01-JUL-2013	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4834452	02-JUL-2013	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4844145	09-JUL-2013	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4842895	08-JUL-2013	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4836257	03-JUL-2013	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	765.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4836256	03-JUL-2013	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	765.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4833337	01-JUL-2013	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4834454	02-JUL-2013	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4834461	02-JUL-2013	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4834456	02-JUL-2013	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4834453	02-JUL-2013	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4844153	09-JUL-2013	Children's and Education Services	SEN OLA Recoupment and SEN Admin - NCC Funded	014015	0670	Agency Staff	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4844154	09-JUL-2013	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4844157	09-JUL-2013	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4842877	08-JUL-2013	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4844147	09-JUL-2013	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4844150	09-JUL-2013	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4842879	08-JUL-2013	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	1,035.00	Expense
Northumberland County Council	statistics.data.gov.uk	GGR GROUP LIMITED	4834620	08-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	GGR GROUP LIMITED	4834610	02-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	700.00	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	GGR GROUP LIMITED	4802496	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	700.00	Asset
Northumberland County Council	statistics.data.gov.uk	GGR GROUP LIMITED	4823886	08-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	700.00	Asset
Northumberland County Council	statistics.data.gov.uk	GGR GROUP LIMITED	4813813	15-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	700.00	Asset
Northumberland County Council	statistics.data.gov.uk	GGR GROUP LIMITED	4826261	22-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	700.00	Asset
Northumberland County Council	statistics.data.gov.uk	GGR GROUP LIMITED	4836055	29-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	700.00	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	4833962	02-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	196.22	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	4833962	02-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,789.61	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	4833962	02-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,174.79	Asset
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	4855046	16-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,290.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	4855049	16-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,366.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	4855051	16-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,292.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	4833806	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,362.40	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	4833807	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	468.60	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	4833808	03-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	394.44	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	4833804	03-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,874.40	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	4833805	03-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,297.20	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	4833803	03-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,355.80	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	4833809	03-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,134.40	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES DIRECT	4836951	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLASDON UK LIMITED	4810023	08-JUL-2013	Environmental & Regulatory	Northumberland Coast AONB	206100	2503	Tools	253.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDALE GATEWAY TRUST	4855969	16-JUL-2013	Culture & Related Services	Wooler County Library	252060	1550	Rents and Leases	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDALE PRESENTATION AND GRAPHICS	4842821	08-JUL-2013	Central Services - Other Operating In	Central Print	127800	2584	Reprographics	3,690.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDALE SURGERY	4863457	22-JUL-2013	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDALE SURGERY	4863458	22-JUL-2013	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDALE TAXIS	4840555	05-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,527.20	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDINNING BROS	4840685	26-JUL-2013	Environmental & Regulatory	NEAT Team West	217300	2019	Diesel	1,360.70	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDINNING BROS	4840685	26-JUL-2013	Environmental & Regulatory	NEAT Team West	217300	2022	Petrol	568.38	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4837078	04-JUL-2013	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	4,793.40	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4837085	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,877.28	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4837086	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	969.32	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4837087	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,982.56	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4837088	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	745.64	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4837089	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,793.40	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4837090	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,621.60	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4837091	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,580.40	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4837092	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,290.20	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4837093	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,490.20	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4837094	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,580.20	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4837096	04-JUL-2013	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4837050	22-JUL-2013	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4837095	04-JUL-2013	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	958.60	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4837084	04-JUL-2013	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	692.40	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4837083	04-JUL-2013	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,505.85	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4837081	04-JUL-2013	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	4,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4837080	04-JUL-2013	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,772.40	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4837082	04-JUL-2013	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLS EDUCATIONAL SUPPLIES LTD	4775637	15-JUL-2013	Children's and Education Services	Bedlington Sure Start Local Programme	009410	2533	Consumable Materials	-310.55	Expense
Northumberland County Council	statistics.data.gov.uk	GMS	4843835	08-JUL-2013	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	1700	Grounds Maintenance	556.00	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4842556	05-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	666.40	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4842562	05-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,810.40	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4842564	05-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,470.60	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4842566	05-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	881.76	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4842567	05-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	290.20	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4842571	05-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	501.92	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4842576	05-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,564.40	Expense
Northumberland County Council	statistics.data.gov.uk	GM PACKAGING LTD	4847195	15-JUL-2013	Planning and Development	Markets South East	221200	1506	Repair and Maintenance	1,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	GM PACKAGING LTD	4853706	31-JUL-2013	Trading	Blyth Community College - Catering	264442	2590	General Office Expenses	312.92	Expense
Northumberland County Council	statistics.data.gov.uk	GOMPELS HEALTHCARE LTD	4853879	15-JUL-2013	Adult Care	Chibbum Court	300154	1600	Building cleaning	330.40	Expense
Northumberland County Council	statistics.data.gov.uk	GOVNET COMMUNICATIONS	4836000	05-JUL-2013	Children's and Education Services	Purchase Budgets	016010	3374	Block Contracts	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4840131	19-JUL-2013	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,370.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4840136	19-JUL-2013	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4840137	19-JUL-2013	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,889.50	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4840139	19-JUL-2013	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4840140	19-JUL-2013	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	6,018.25	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4840141	19-JUL-2013	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	7,932.68	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4873103	29-JUL-2013	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	5,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4854777	16-JUL-2013	Highways, Roads and Transport	Local Sustainable Transport Fund	202110	2204	Support - rural bus routes	17,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4840144	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,844.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4840148	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,165.40	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4854787	16-JUL-2013	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	40,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4854783	24-JUL-2013	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	13,500.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4875474	31-JUL-2013	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	-1,889.50	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4875482	31-JUL-2013	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,389.50	Expense
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	4833300	01-JUL-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-256.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	4833300	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,816.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	4833350	01-JUL-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-186.62	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	4833350	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,052.78	Asset
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	4865480	24-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3361	Day Care	491.40	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	4865480	24-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3361	Day Care	933.66	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	4845034	09-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	7,333.60	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	4845034	09-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHAM	4814175	03-JUL-2013	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	340.80	Asset
Northumberland County Council	statistics.data.gov.uk	GREENHAM	4812711	10-JUL-2013	Environmental & Regulatory	Public Conveniences Northern	218010	2521	Cleaning Materials	1,524.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHAM	4822257	18-JUL-2013	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	511.92	Asset
Northumberland County Council	statistics.data.gov.uk	GREENHILL HOUSE CHESHIRE HOME	4845015	09-JUL-2013	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	4,778.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHOUND TRAVEL	4854352	24-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHOUND TRAVEL	4865371	24-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-520.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHOUND TRAVEL	4865374	24-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4851391	11-JUL-2013	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	1,175.13	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4851392	11-JUL-2013	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	1,062.54	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4833632	02-JUL-2013	Environmental & Regulatory	NEAT Team West	217300	2500	Equipment	12,882.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4860515	18-JUL-2013	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	315.77	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4846956	10-JUL-2013	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4865212	23-JUL-2013	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	472.93	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4871461	25-JUL-2013	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	4854356	15-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,137.15	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	4854358	15-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN LANE DISABLED ARCHERS	4830302	11-JUL-2013	Culture & Related Services	Physical Activity and Health	251305	2639	Professional Services	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN ZONE SURVEYS (UK) LIMITED	4833118	01-JUL-2013	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN (AGRICULTURE) CO	4843671	08-JUL-2013	Environmental & Regulatory	NEAT Team North	217100	1506	Repair and Maintenance	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREYSTOKE SURGERY	4863459	22-JUL-2013	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	549.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREYSTOKE SURGERY	4863460	22-JUL-2013	Corporate and Democratic Core	Local Public Health Service Implant GP	035111	2656	Commissioned Services	896.41	Expense
Northumberland County Council	statistics.data.gov.uk	GREYSTOKE SURGERY	4863461	22-JUL-2013	Corporate and Democratic Core	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	1,467.92	Expense
Northumberland County Council	statistics.data.gov.uk	GROUNDSCARE (NORTHUMBRIA) LIMITED	4853878	15-JUL-2013	Culture & Related Services	School Games	251330	2639	Professional Services	325.13	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4862581	19-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,191.88	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4862582	19-JUL-2013	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	1,589.18	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4832731	01-JUL-2013	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	927.02	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4862583	19-JUL-2013	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	927.02	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4862584	19-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	463.51	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4864934	23-JUL-2013	Adult Care	Older Pdi North - PNMTA	306405	3360	Homecare	203.79	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4864934	23-JUL-2013	Adult Care	Older MH North - PNMTA - Two	306408	3360	Homecare	696.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4846639	10-JUL-2013	Adult Care	Older Pdi North - PNMTA	306405	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4846639	10-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4846639	10-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	9,270.20	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4846640	10-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	7,416.16	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4846641	10-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	8,806.69	Expense
Northumberland County Council	statistics.data.gov.uk	GUIDEPOST MEDICAL GROUP	4863464	22-JUL-2013	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,414.00	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	4844098	09-JUL-2013	Environmental & Regulatory	NEAT Team South East	217200	1506	Repair and Maintenance	298.55	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	4843796	08-JUL-2013	Environmental & Regulatory	NEAT Team South East	217200	2500	Equipment	408.75	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	4843794	08-JUL-2013	Environmental & Regulatory	NEAT Team South East	217200	2500	Equipment	682.50	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	4843794	08-JUL-2013	Environmental & Regulatory	Cemetery Services South East	219200	2500	Equipment	1,445.04	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	4843790	08-JUL-2013	Environmental & Regulatory	NEAT Team South East	217200	2503	Tools	724.04	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	4860441	18-JUL-2013	Environmental & Regulatory	NEAT Team South East	217200	2500	Equipment	481.68	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	4844002	16-JUL-2013	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	2500	Equipment	262.86	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	4832282	17-JUL-2013	Environmental & Regulatory	NEAT Team South East	217200	2500	Equipment	177.00	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	4832282	17-JUL-2013	Environmental & Regulatory	NEAT Team South East	217200	2561	Protective Clothing	143.99	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	4832282	17-JUL-2013	Environmental & Regulatory	Cemetery Services South East	219200	2500	Equipment	354.00	Expense
Northumberland County Council	statistics.data.gov.uk	GVA GRIMLEY LTD	4836005	04-JUL-2013	Fixed Assets	Fixed Asset Disposal Account	130056	5053	Fees relating to Capital Receipts	657.13	Expense
Northumberland County Council	statistics.data.gov.uk	GVA GRIMLEY LTD	4835809	04-JUL-2013	Fixed Assets	Fixed Asset Disposal Account	130056	5053	Fees relating to Capital Receipts	652.01	Expense
Northumberland County Council	statistics.data.gov.uk	G B BALSDON G B TRAVEL	4833796	03-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	3,247.40	Expense
Northumberland County Council	statistics.data.gov.uk	G B BALSDON G B TRAVEL	4833798	03-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	3,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	G B BALSDON G B TRAVEL	4833797	03-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	3,021.00	Expense
Northumberland County Council	statistics.data.gov.uk	G B HIRE	4834404	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	G D TAXIS	4832953	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	858.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	4840257	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,043.40	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	4840256	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,546.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	4840254	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,072.60	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	4840253	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,718.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	4840252	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	4843159	04-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,300.00	Asset
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	4840258	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4871846	29-JUL-2013	Environmental & Regulatory	Blyth Depot - Waste Transfer Station	225650	3033	Waste Recycling	9,060.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4864055	29-JUL-2013	Environmental & Regulatory	NEAT Team North	217100	3608	Tipping Charges	201.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4864055	29-JUL-2013	Environmental & Regulatory	Morpeth Depot - Waste Collection Services	225400	3033	Waste Recycling	1,236.00	Expense
Northumberland County Council	statistics.data.gov.uk	G R M DODDS AND SONS	4835104	03-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,710.00	Asset
Northumberland County Council	statistics.data.gov.uk	G4S SECURE SOLUTIONS (UK) LIMITED	4861063	19-JUL-2013	Fully recharged	Surplus Properties	128004	2627	Security Services	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	G4S SECURE SOLUTIONS (UK) LIMITED	4843801	08-JUL-2013	Fully recharged	Income Management & Cashiers	125013	2796	Service Subscriptions	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	G4S SECURE SOLUTIONS (UK) LIMITED	4864083	22-JUL-2013	Fully recharged	Income Management & Cashiers	125013	2796	Service Subscriptions	1,386.32	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4840945	05-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	332.96	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4868184	25-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	8,556.68	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4858685	18-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	-1,046.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4858686	18-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	466.14	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4858687	18-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4858687	18-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,727.79	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4858687	18-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4858687	18-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,265.24	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4858687	18-JUL-2013	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4858687	18-JUL-2013	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	3,749.88	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4858687	18-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4858687	18-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	5,635.20	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4858688	18-JUL-2013	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	3,749.88	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4858688	18-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4858688	18-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	2,299.36	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4858688	18-JUL-2013	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4858688	18-JUL-2013	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,429.76	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4858688	18-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	7,499.76	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4858689	18-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,316.41	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4858690	18-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4858690	18-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4858691	18-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	3,749.88	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4858691	18-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	9,214.88	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4858691	18-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4858710	18-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,191.16	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HIRE	4837196	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,702.60	Expense
Northumberland County Council	statistics.data.gov.uk	HALCYON CARE LIMITED	4865158	23-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALFORDS	4863241	19-JUL-2013	Highways, Roads and Transport	Highways Network Management	202100	2740	Advertising / Publicity	358.80	Expense
Northumberland County Council	statistics.data.gov.uk	HAMILTON COACHES	4836802	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,344.20	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4864791	23-JUL-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-212.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4864791	23-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,337.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4854249	15-JUL-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-259.60	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4854249	15-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,855.60	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4814110	04-JUL-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-85.81	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4814110	04-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	943.95	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4854138	15-JUL-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-161.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4854138	15-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,776.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4833369	01-JUL-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-371.19	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4833369	01-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,083.08	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4874189	30-JUL-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-394.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4874189	30-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,334.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4833351	01-JUL-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-396.68	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4833351	01-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,363.57	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4843265	08-JUL-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-378.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4843265	08-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,158.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4854298	15-JUL-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-210.49	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4854298	15-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,315.43	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4874202	30-JUL-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-417.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4874202	30-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,587.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4864959	23-JUL-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-372.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4864959	23-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,092.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4854312	15-JUL-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-217.76	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4854312	15-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,395.36	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4864955	23-JUL-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-221.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4864955	23-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,431.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	4805052	03-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	365.59	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	4815348	10-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	290.98	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	4847822	12-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	253.68	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	4833378	18-JUL-2013	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	59.45	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	4833378	18-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	337.95	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	4847821	25-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	515.22	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	4863394	31-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	291.43	Asset
Northumberland County Council	statistics.data.gov.uk	HARDRIDING HOUSE	4856090	16-JUL-2013	Adult Care	LD West - LW1H1	306154	3359	Residential Care	11,910.92	Expense
Northumberland County Council	statistics.data.gov.uk	HARDRIDING HOUSE	4856091	16-JUL-2013	Adult Care	LD West - LW1H1	306154	3359	Residential Care	10,209.36	Expense
Northumberland County Council	statistics.data.gov.uk	HARDRIDING HOUSE	4856092	16-JUL-2013	Adult Care	LD West - LW1H1	306154	3359	Residential Care	1,701.56	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	HARLOW PRINTING LIMITED	4860471	25-JUL-2013	Children's and Education Services	Teenage Pregnancy Unit	014110	2580	Printing & Stationery	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4851947	12-JUL-2013	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4851945	12-JUL-2013	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	1,196.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	4852288	12-JUL-2013	Adult Care	Older MH West - PWWH1	306414	3359	Residential Care	11,311.92	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	4852291	12-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	4852291	12-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	4852291	12-JUL-2013	Adult Care	Older MH West - PWWH1	306414	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HAWKFISH LIMITED	4844406	09-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,013.14	Expense
Northumberland County Council	statistics.data.gov.uk	HAWKFISH LIMITED	4865166	23-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,026.28	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON AND ALLEN VALLEYS MEDICAL PRACTICE	4863469	22-JUL-2013	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON AND ALLEN VALLEYS MEDICAL PRACTICE	4863468	22-JUL-2013	Corporate and Democratic Core	Local Public Health Service Implant GP	035111	2656	Commissioned Services	684.45	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON AND ALLEN VALLEYS MEDICAL PRACTICE	4863467	22-JUL-2013	Corporate and Democratic Core	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	569.88	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON BRIDGE COMMUNITY ASSOCIATION	4861278	19-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	7,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	HAYDON CONSTRUCTION	4857142	17-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,940.00	Asset
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4862594	19-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	942.66	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4832723	01-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,211.99	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4862595	19-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,331.83	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4840942	05-JUL-2013	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,144.66	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4862601	19-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,132.05	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4847676	11-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3361	Day Care	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4847676	11-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	7211	Client Contributions - Day Care Meals	-30.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4847490	10-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	7,458.24	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4847490	10-JUL-2013	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	5,676.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4847491	10-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	11,792.28	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4847491	10-JUL-2013	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4847491	10-JUL-2013	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4847491	10-JUL-2013	Adult Care	Older PDI North - PNLTA	306405	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4847492	10-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	329.11	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4847493	10-JUL-2013	Adult Care	WAMH Central - MC1M1- One	306300	3357	Care Homes with Nursing	2,386.60	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4847493	10-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	11,850.12	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4847494	10-JUL-2013	Adult Care	WAMH Central - MC1M1- One	306300	3357	Care Homes with Nursing	2,551.84	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4847494	10-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	9,463.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4847494	10-JUL-2013	Adult Care	Older PDI North - PNLTB	306406	3357	Care Homes with Nursing	2,386.60	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4847494	10-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4847495	10-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	16,540.44	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4847495	10-JUL-2013	Adult Care	Older PDI North - PNLTB	306406	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4847495	10-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,386.60	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4847496	10-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	9,380.64	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4847496	10-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4865168	23-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4847486	10-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4847486	10-JUL-2013	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	9,203.84	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4847487	10-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4847487	10-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4847487	10-JUL-2013	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	3,770.64	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4847489	10-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4847481	10-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	266.37	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4847497	10-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4847485	10-JUL-2013	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	1,656.80	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4847478	10-JUL-2013	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	5,593.68	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4847478	10-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	11,228.88	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4847479	10-JUL-2013	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	11,187.36	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4847479	10-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	3,749.88	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4847480	10-JUL-2013	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	202.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4847480	10-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4847480	10-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	5,635.20	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4845028	09-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,544.08	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4847482	10-JUL-2013	Adult Care	Older PDI North - PNLTA	306405	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4847483	10-JUL-2013	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4847483	10-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4847483	10-JUL-2013	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4847484	10-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4847484	10-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4847484	10-JUL-2013	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,552.36	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4865161	23-JUL-2013	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4847504	10-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,836.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADSTRONG PRODUCTIONS T/A HEADWAY	4834631	03-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADSTRONG PRODUCTIONS T/A HEADWAY	4834631	03-JUL-2013	Adult Care	LD Central - LC1N1 - Two	306151	3361	Day Care	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADSTRONG PRODUCTIONS T/A HEADWAY	4834631	03-JUL-2013	Adult Care	LD South - LS1B1	306153	3361	Day Care	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADSTRONG PRODUCTIONS T/A HEADWAY	4834631	03-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3361	Day Care	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LIMITED-IN ADMINISTRATION	4858714	18-JUL-2013	Adult Care	LD South - LS1B1	306153	3359	Residential Care	1,733.71	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4860607	19-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	13,747.96	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4860607	19-JUL-2013	Adult Care	WAMH Central - MC1M1 - One	306300	3360	Homecare	825.27	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4860607	19-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	7,099.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4860607	19-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	17,367.12	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4860607	19-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	3,642.35	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4860607	19-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	5,867.64	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4860591	19-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	13,723.14	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4860591	19-JUL-2013	Adult Care	WAMH Central - MC1M1 - One	306300	3360	Homecare	825.27	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4860591	19-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	7,039.31	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4860591	19-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	17,236.15	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4860591	19-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	3,490.32	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4860591	19-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	4,777.08	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4865770	24-JUL-2013	Children's and Education Services	FACT Teams Disability	015006	3360	Homecare	3,243.24	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4860938	19-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,579.93	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4860941	19-JUL-2013	Adult Care	LD North - LN1A1	306152	3360	Homecare	422.16	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4860943	19-JUL-2013	Adult Care	LD South - LS1B1	306153	3360	Homecare	1,780.84	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4860951	19-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	8,292.49	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4860951	19-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	353.83	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4860954	19-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	11,801.18	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4860954	19-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,117.92	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4860954	19-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	86.87	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4860956	19-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	112.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4860956	19-JUL-2013	Adult Care	Older MH Central - PCMM1 - Two	306404	3360	Homecare	3,815.85	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4860958	19-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	3,746.91	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4860962	19-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	121.06	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4860962	19-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	613.12	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4860962	19-JUL-2013	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	20,570.69	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4860967	19-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	186.25	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4860967	19-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	7,058.09	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4860971	19-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	11,719.08	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4860971	19-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	77.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4860973	19-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	90.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4860973	19-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	4,046.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4860975	19-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	44.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4860975	19-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	2,755.58	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4871845	29-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,525.83	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4871860	29-JUL-2013	Adult Care	LD North - LN1A1	306152	3360	Homecare	422.16	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4871866	29-JUL-2013	Adult Care	LD South - LS1B1	306153	3360	Homecare	1,796.35	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4871881	29-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	8,446.77	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4871881	29-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	353.83	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4871891	29-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	12,454.55	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4871891	29-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,117.92	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4871891	29-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	86.87	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4871892	29-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	112.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4871892	29-JUL-2013	Adult Care	Older MH Central - PCMM1 - Two	306404	3360	Homecare	4,006.56	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4871898	29-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	3,455.28	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4871969	29-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	121.06	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4871969	29-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	811.88	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4871969	29-JUL-2013	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	19,949.99	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4871975	29-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	186.25	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4871975	29-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	7,173.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4871978	29-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	11,586.24	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4871978	29-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	77.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4871985	29-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	90.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4871985	29-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	3,677.40	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4871986	29-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	44.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4871986	29-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	2,820.38	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4875453	31-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	13,859.65	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4875453	31-JUL-2013	Adult Care	WAMH Central - MC1M1 - One	306300	3360	Homecare	825.27	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4875453	31-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	6,881.82	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4875453	31-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	17,303.03	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4875453	31-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	3,508.94	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4875453	31-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	6,350.88	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4834343	03-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	3,285.36	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4848324	12-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	6,389.58	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4834354	03-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	7,069.91	Expense
Northumberland County Council	statistics.data.gov.uk	HENDERSON SITE SERVICES LIMITED	4832359	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	HERITAGE CENTRE BELLINGHAM	4822129	09-JUL-2013	Culture & Related Services	Tourist Information Centres	990383	8806	TIC Bellingham Heritage Centre	1,041.74	Liability
Northumberland County Council	statistics.data.gov.uk	HETHERINGTONS COACHES	4834650	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,832.20	Expense
Northumberland County Council	statistics.data.gov.uk	HETHERINGTONS COACHES	4834688	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,704.40	Expense
Northumberland County Council	statistics.data.gov.uk	HETHERINGTONS COACHES	4834687	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2040	Other Transport Costs	400.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	HETHERINGTONS COACHES	4834651	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,278.20	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM AUCTION MART	4872040	26-JUL-2013	Planning and Development	Strategic & Urban Development Management	240010	7113	Planning Application Fees	335.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4835747	03-JUL-2013	Highways, Roads and Transport	Highways Network Management	202100	2740	Advertising / Publicity	251.44	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4835740	03-JUL-2013	Highways, Roads and Transport	Highways Network Management	202100	2740	Advertising / Publicity	1,347.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4835739	03-JUL-2013	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	1,185.36	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4848283	11-JUL-2013	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	457.98	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4856319	17-JUL-2013	Culture & Related Services	Countryside Policy and Definitive Map	203100	2740	Advertising / Publicity	431.04	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4856306	17-JUL-2013	Highways, Roads and Transport	Highways Network Management	202100	2740	Advertising / Publicity	1,275.20	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4856303	17-JUL-2013	Culture & Related Services	Countryside Policy and Definitive Map	203100	2740	Advertising / Publicity	350.22	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4856318	17-JUL-2013	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	511.86	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4864018	22-JUL-2013	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	484.92	Expense
Northumberland County Council	statistics.data.gov.uk	HEYWOOD LTD	4847087	10-JUL-2013	Fully recharged	Pensions Administration	125081	2705	Computer software - annual licence agreement	2,843.54	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHBURY RESIDENTIAL CARE HOME	4863754	22-JUL-2013	Adult Care	LD North - LN1A1	306152	3361	Day Care	666.30	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHLEA HOMES LTD	4841015	08-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	1,896.28	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHLEA HOMES LTD	4872735	29-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	1,896.28	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHWAY TAXIS J TURNBULL	4837485	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,600.18	Expense
Northumberland County Council	statistics.data.gov.uk	HILDA HOUSE	4844399	09-JUL-2013	Adult Care	LD North - LN1A1	306152	3359	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	HILTON STUDIO	4833363	18-JUL-2013	Environmental & Regulatory	Joint Crematorium	219201	2524	Materials for resale	494.55	Expense
Northumberland County Council	statistics.data.gov.uk	HI Q TYRE SERVICES	4857693	18-JUL-2013	Highways, Roads and Transport	Blyth Workshop	205210	2015	Tyres	282.80	Expense
Northumberland County Council	statistics.data.gov.uk	HI Q TYRE SERVICES	4857700	18-JUL-2013	Highways, Roads and Transport	Blyth Workshop	205210	2015	Tyres	1,004.65	Expense
Northumberland County Council	statistics.data.gov.uk	HMCTS	4847021	10-JUL-2013	Central Services to the Public	Council Tax	126032	2649	Bank Charges	920.00	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	4851441	12-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	343.80	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	4851444	12-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	343.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOLIDAY INN	4805310	02-JUL-2013	Children's and Education Services	ICT Curriculum SLA	010245	0850	Staff Training & Development	258.33	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMATRO UK LIMITED	4817549	09-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	30,414.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	4862585	19-JUL-2013	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	471.33	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	4845003	09-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	4862586	19-JUL-2013	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	466.14	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	4872488	29-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	266.37	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	4845004	09-JUL-2013	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	332.96	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	4845005	09-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	799.10	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	4845006	09-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	11,187.36	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	4845007	09-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	3,770.64	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	4845007	09-JUL-2013	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	7,541.28	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	4857398	17-JUL-2013	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,077.33	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	4845008	09-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	4845008	09-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	11,187.36	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	4845008	09-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	4855736	16-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	4855756	16-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMECARE REMOVALS AND STORAGE	4810229	01-JUL-2013	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	318.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMECARE REMOVALS AND STORAGE	4835705	18-JUL-2013	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	525.70	Expense
Northumberland County Council	statistics.data.gov.uk	HOMECARE REMOVALS AND STORAGE	4854481	19-JUL-2013	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	337.50	Expense
Northumberland County Council	statistics.data.gov.uk	HOMERUN	4842956	08-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,292.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4874371	30-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	805.45	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4874383	30-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	575.14	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4874385	30-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	646.15	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4833435	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	75,046.52	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4833435	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	47,955.18	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4833435	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	-13,974.71	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4833435	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	-1,180.29	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4833435	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	52,327.88	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4833435	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	17,913.10	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4833435	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	-1,298.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4833435	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	-9.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4833435	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	-152.38	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4833435	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	11,746.16	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4833435	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	-3,526.52	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4833435	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	-3,522.42	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4833435	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	-1,991.55	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4833435	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	642.82	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4833435	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	48,299.48	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4833435	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	7,990.31	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4833435	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	90,747.98	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4833435	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	-3,258.67	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4833435	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	-62.49	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4833435	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	-3,449.92	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4833435	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	0.01	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4833435	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,591.46	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4833435	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	61,710.53	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4833435	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	37,239.84	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4833435	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	27,089.29	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4833435	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	-19,449.81	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4833435	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	54,249.03	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4833435	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	-139,878.92	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4833435	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	-42,172.11	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4833435	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	34,995.16	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4833435	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	24,742.80	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4833435	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	20,420.43	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4833435	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	110,113.35	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4833435	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	-33,369.92	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4833435	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	99,549.60	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4833435	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	283,726.52	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4833435	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	15,348.71	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4833435	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	32,932.72	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4833435	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	254,193.35	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4833435	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4833435	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	286,660.07	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4833435	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	138,990.24	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4833435	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	18,327.50	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4833435	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,258.67	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4833435	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	-258.31	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4833435	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	-284.27	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4833435	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	104.91	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4833435	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	10,023.37	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4833435	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	14,625.12	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4833435	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,030.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4833435	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	802.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4833435	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	-568.41	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4833435	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,955.75	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4833435	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	-4,056.61	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4833435	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	-51,873.92	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4833435	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,506.06	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4833435	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	136,851.65	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4833435	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	18,875.01	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4833435	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	-19,949.57	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4833435	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	54,019.16	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4833435	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	59,132.42	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4833435	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	38,799.20	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4833435	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	9,967.39	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4833435	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	9,537.59	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4843306	08-JUL-2013	HRA	General Management	501060	2645	Hired Services	489,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4843306	08-JUL-2013	HRA	Repair and Maintenance	501065	2645	Hired Services	393,030.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4843306	08-JUL-2013	HRA	Housing Special	501075	2645	Hired Services	50,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4876054	31-JUL-2013	Housing General Fund	Sheltered Housing	246110	2645	Hired Services	11,011.07	Expense
Northumberland County Council	statistics.data.gov.uk	HOME HOUSING ASSOCIATION LTD	4874287	30-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	560.64	Expense
Northumberland County Council	statistics.data.gov.uk	HOME HOUSING ASSOCIATION LTD	4834936	03-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	560.64	Expense
Northumberland County Council	statistics.data.gov.uk	HONEYWELL CONTROL SYSTEMS LTD	4852610	12-JUL-2013	Children's and Education Services	Kyloe House	017010	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,581.20	Expense
Northumberland County Council	statistics.data.gov.uk	HOPE CEMENT LIMITED	4864289	23-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	406.30	Asset
Northumberland County Council	statistics.data.gov.uk	HOTSPUR FORESTRY LTD	4811007	05-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	589.90	Asset
Northumberland County Council	statistics.data.gov.uk	HOTSPUR FORESTRY LTD	4842911	08-JUL-2013	Culture & Related Services	Countryside Access	203170	1700	Grounds Maintenance	205.66	Expense
Northumberland County Council	statistics.data.gov.uk	HOTSPUR FORESTRY LTD	4842911	08-JUL-2013	Culture & Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	103.25	Expense
Northumberland County Council	statistics.data.gov.uk	HOTSPUR FORESTRY LTD	4876045	31-JUL-2013	Culture & Related Services	Countryside Access	203170	1700	Grounds Maintenance	239.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOTSPUR FORESTRY LTD	4876045	31-JUL-2013	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	113.10	Asset
Northumberland County Council	statistics.data.gov.uk	HOTSPUR LAND LTD	4861036	22-JUL-2013	Adult Care	Rural Growth Network	990348	8844	RGN - Rural Growth Network	26,229.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOUND ENVELOPES LIMITED	4860482	18-JUL-2013	Central Services to the Public	Council Tax	126032	2580	Printing & Stationery	1,690.68	Expense
Northumberland County Council	statistics.data.gov.uk	HOUND ENVELOPES LIMITED	4860482	18-JUL-2013	Housing	Benefits Assessment	126052	2580	Printing & Stationery	1,690.68	Expense
Northumberland County Council	statistics.data.gov.uk	HOUSING 21	4874349	30-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	864.76	Expense
Northumberland County Council	statistics.data.gov.uk	HOUSING 21	4834938	03-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	800.41	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD COURT CARE HOME	4854597	15-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	3,826.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD COURT CARE HOME	4832754	01-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	3,826.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	4803233	02-JUL-2013	Children's and Education Services	Blyth Town FACT	016013	4103	Other Placement Costs	3,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	4813837	09-JUL-2013	Children's and Education Services	Blyth Town FACT	016013	4103	Other Placement Costs	3,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	4822814	16-JUL-2013	Children's and Education Services	Blyth Town FACT	016013	4103	Other Placement Costs	3,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	4836241	23-JUL-2013	Children's and Education Services	Blyth Town FACT	016013	4103	Other Placement Costs	3,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	4848277	30-JUL-2013	Children's and Education Services	Blyth Town FACT	016013	4103	Other Placement Costs	3,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4834267	02-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4835684	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,475.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4835692	05-JUL-2013	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,561.50	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4835694	05-JUL-2013	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	390.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4835695	05-JUL-2013	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	415.48	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4835706	05-JUL-2013	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	383.48	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	4866264	24-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	490.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	4867261	24-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,232.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	4866269	24-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	315.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	4867262	24-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,450.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	4867284	24-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,120.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	4867257	24-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	441.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	4866218	24-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	280.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	4867320	25-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	392.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	4867372	25-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	686.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	4867294	24-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	896.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	4867265	25-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	280.00	Asset
Northumberland County Council	statistics.data.gov.uk	HUBBWAY PLANT AND TOOL HIRE	4833844	02-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,760.00	Asset
Northumberland County Council	statistics.data.gov.uk	HUBBWAY PLANT AND TOOL HIRE	4853982	29-JUL-2013	Highways, Roads and Transport	Maintenance - South East	200220	2061	Plant Hire	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUBBWAY PLANT AND TOOL HIRE	4865300	29-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND WARK MEDICAL GROUP	4863471	22-JUL-2013	Corporate and Democratic Core	Local Public Health Service Implant GP	035111	2656	Commissioned Services	311.16	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND WARK MEDICAL GROUP	4863472	22-JUL-2013	Corporate and Democratic Core	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	372.56	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH VILLAGE HALL	4875163	31-JUL-2013	Planning and Development	NSP	990314	8727	New Leader Uplands	15,606.12	Revenue
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS	4836982	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	671.36	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS	4837048	04-JUL-2013	Highways, Roads and Transport	Highways, Roads and Transport	204120	2095	Pupils - Travel	255.64	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS	4836987	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,022.56	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS HORSLEY	4855688	16-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,622.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUTCHINSON ENVIRONMENTAL SOLUTIONS LTD	4872695	29-JUL-2013	Housing General Fund	GRT Operational	246140	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HYDRAQUIP NORTH EAST	4833237	01-JUL-2013	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2504	Equipment Maintenance	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	4846812	10-JUL-2013	Environmental & Regulatory	Public Protection Technical	232500	2630	Burial Fees	649.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4847913	11-JUL-2013	Central Services - Other Operating In	Homes for Northumberland	128039	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4852711	30-JUL-2013	Environmental & Regulatory	Community Spaces	222550	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4874252	30-JUL-2013	Environmental & Regulatory	Community Spaces	222550	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4852712	30-JUL-2013	Environmental & Regulatory	Community Spaces	222550	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	-320.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4847940	11-JUL-2013	Environmental & Regulatory	Community Spaces	222550	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4847914	11-JUL-2013	Environmental & Regulatory	Public Conveniences South East	218020	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4874172	30-JUL-2013	Fully recharged	Eric Tolhurst Centre Blyth - Running Costs	294946	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	IAB QUALIFICATIONS FOR BUSINESS	4843690	16-JUL-2013	Children's and Education Services	Berwick Locality	012038	2606	Exam Fees	910.00	Expense
Northumberland County Council	statistics.data.gov.uk	IDOX SOFTWARE LIMITED	4813811	08-JUL-2013	Planning and Development	Building Control	241000	2704	Computer software	-3,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	IDOX SOFTWARE LIMITED	4813816	08-JUL-2013	Planning and Development	Building Control	241000	2704	Computer software	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	IDOX SOFTWARE LIMITED	4813815	08-JUL-2013	Planning and Development	Building Control	241000	2704	Computer software	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4830278	02-JUL-2013	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	464.15	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4834195	02-JUL-2013	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	1,133.20	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4843920	08-JUL-2013	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	464.80	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4856348	17-JUL-2013	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	1,511.70	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4864916	23-JUL-2013	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	447.10	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4864923	23-JUL-2013	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	746.35	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4865827	24-JUL-2013	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	316.70	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4874264	30-JUL-2013	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	909.05	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4874285	30-JUL-2013	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	654.35	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4874379	30-JUL-2013	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	273.20	Asset
Northumberland County Council	statistics.data.gov.uk	INCLUSIVE TECHNOLOGY LTD	4833633	22-JUL-2013	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2500	Equipment	447.75	Expense
Northumberland County Council	statistics.data.gov.uk	INFINITE DESIGN CONSULTANTS LTD	4820193	11-JUL-2013	Culture & Related Services	Country Parks and Sites	203200	2740	Advertising / Publicity	445.00	Expense
Northumberland County Council	statistics.data.gov.uk	INFRASAFE UK LTD	4856246	25-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,180.80	Asset
Northumberland County Council	statistics.data.gov.uk	ING LEASE (UK) LIMITED	4848319	11-JUL-2013	Fully recharged	County Hall Running Costs (6250)	295060	2504	Equipment Maintenance	5,528.39	Expense
Northumberland County Council	statistics.data.gov.uk	ING LEASE (UK) LIMITED	4848321	11-JUL-2013	Fully recharged	County Hall Running Costs (6250)	295060	2504	Equipment Maintenance	-5,230.69	Expense
Northumberland County Council	statistics.data.gov.uk	ING LEASE (UK) LIMITED	4867418	31-JUL-2013	Trading	Hexham Priory School - Cleaning	277018	1508	Machine Maintenance Service	812.75	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL FACILITIES-FIRE	4832309	17-JUL-2013	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	1,217.56	Asset
Northumberland County Council	statistics.data.gov.uk	INITIAL SECURITY SERVICES	4843323	08-JUL-2013	Children's and Education Services	Administration - County Hall	016509	1531	Vandalism Repairs	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	4604851	16-JUL-2013	Highways, Roads and Transport	Vehicles and Compliance	205100	2704	Computer software	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	INSPECC LTD	4802249	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	9,450.00	Asset
Northumberland County Council	statistics.data.gov.uk	INSPECC LTD	4854005	29-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	9,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	4799289	01-JUL-2013	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	939.68	Asset
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	4799084	01-JUL-2013	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	2,844.80	Asset
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	4804921	03-JUL-2013	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	510.16	Asset
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	4814158	09-JUL-2013	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	395.36	Asset
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	4821715	16-JUL-2013	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	1,020.32	Asset
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	4835999	23-JUL-2013	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	824.88	Asset
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	4837266	25-JUL-2013	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	713.44	Asset
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	4844251	29-JUL-2013	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	535.92	Asset
Northumberland County Council	statistics.data.gov.uk	INTEGRITY PRINT LIMITED	4823621	22-JUL-2013	Fully recharged	Employee Services	125011	2580	Printing & Stationery	3,028.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRITY PRINT LIMITED	4630451	22-JUL-2013	Fully recharged	Accounts Payable	125031	2580	Printing & Stationery	-1,719.15	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRITY PRINT LIMITED	4426381	22-JUL-2013	Fully recharged	Accounts Payable	125031	2580	Printing & Stationery	1,719.15	Expense
Northumberland County Council	statistics.data.gov.uk	INTERACOUSTICS	4864811	23-JUL-2013	Children's and Education Services	Sensory Support Service	015003	2500	Equipment	1,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTERPLAN SIGN SYSTEMS LIMITED	4832322	16-JUL-2013	Highways, Roads and Transport	Rechargeable Maintenance - South East	200520	2532	Highways Materials	492.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTERPLAN SIGN SYSTEMS LIMITED	4832320	16-JUL-2013	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	328.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTERPLAN SIGN SYSTEMS LIMITED	4832319	16-JUL-2013	Highways, Roads and Transport	Rechargeable Maintenance - South East	200520	2532	Highways Materials	346.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	INTERPRETING TRANSLATION LINE	4831859	01-JUL-2013	Children's and Education Services	Wansbeck FACT	016016	4105	S17/ Prevention Childcare Costs	723.14	Expense
Northumberland County Council	statistics.data.gov.uk	INTERPRETING TRANSLATION LINE	4840621	22-JUL-2013	Children's and Education Services	Wansbeck FACT	016016	4105	S17/ Prevention Childcare Costs	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	ISLECAR (AXHOLME) LIMITED	4854046	15-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,610.12	Expense
Northumberland County Council	statistics.data.gov.uk	ISOS HOUSING LIMITED	4833780	02-JUL-2013	Corporate and Democratic Core	iNorthumberland / Broadband	101045	2704	Computer software	252.50	Expense
Northumberland County Council	statistics.data.gov.uk	ITS TRAINING (UK) LTD	4857287	17-JUL-2013	Housing	Investigations	126051	0850	Staff Training & Development	959.00	Expense
Northumberland County Council	statistics.data.gov.uk	I CAN	4867240	24-JUL-2013	Children's and Education Services	LIST - South East Team	014123	2525	Books	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	I CAN	4843674	09-JUL-2013	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2639	Professional Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4856082	18-JUL-2013	Culture & Related Services	Alnwick County Library	252040	1600	Building cleaning	18.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4856082	18-JUL-2013	Culture & Related Services	Amble County Library	252050	1600	Building cleaning	18.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4856082	18-JUL-2013	Culture & Related Services	Cramlington County Library	252080	1600	Building cleaning	22.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4856082	18-JUL-2013	Culture & Related Services	Morpeth County Library	252120	1600	Building cleaning	34.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4856082	18-JUL-2013	Culture & Related Services	Ponteland County Library	252130	1600	Building cleaning	15.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4856082	18-JUL-2013	Culture & Related Services	Allendale County Library	252150	1600	Building cleaning	18.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4856082	18-JUL-2013	Culture & Related Services	Haltwhistle County Library	252170	1600	Building cleaning	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4856082	18-JUL-2013	Culture & Related Services	Ashington County Library	252190	1600	Building cleaning	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4856082	18-JUL-2013	Culture & Related Services	Blyth County Library	252200	1600	Building cleaning	37.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4856082	18-JUL-2013	Culture & Related Services	Bedlington County Library	252210	1600	Building cleaning	15.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4856082	18-JUL-2013	Culture & Related Services	Cleaswell Hill County Library	252220	1600	Building cleaning	15.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4856082	18-JUL-2013	Culture & Related Services	Bedlington Station County Library	252230	1600	Building cleaning	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4856082	18-JUL-2013	Culture & Related Services	Newbiggin-by-the-Sea County Library	252240	1600	Building cleaning	15.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4856082	18-JUL-2013	Culture & Related Services	Rothbury County Library	252250	1600	Building cleaning	15.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4856082	18-JUL-2013	Culture & Related Services	Seaton Sluice County Library	252280	1600	Building cleaning	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4856082	18-JUL-2013	Culture & Related Services	Wylam County Library	252310	1600	Building cleaning	20.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4856082	18-JUL-2013	Culture & Related Services	Hirst County Library	252340	1600	Building cleaning	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	I THOMPSON CONTRACT CLEANING SERVICES	4856082	18-JUL-2013	Culture & Related Services	Widdrington Library	252380	1600	Building cleaning	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES BURRELL LTD	4821604	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	313.65	Asset
Northumberland County Council	statistics.data.gov.uk	JAMES COOPER AND SON	4840152	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES COOPER AND SON	4840150	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	JASON HILL TAXI SERVICE	4836976	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	4837474	05-JUL-2013	Environmental & Regulatory	Hexham Depot - Bring Recycling Centres	225540	2060	Vehicle hire	318.75	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	4844227	26-JUL-2013	Environmental & Regulatory	Hexham Depot - Bring Recycling Centres	225540	2060	Vehicle hire	356.25	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	4854878	26-JUL-2013	Environmental & Regulatory	South East Bring Recycling Centres	225640	3033	Waste Recycling	337.50	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	4858742	26-JUL-2013	Environmental & Regulatory	South East Bring Recycling Centres	225640	3033	Waste Recycling	337.50	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	4854011	26-JUL-2013	Environmental & Regulatory	Hexham Depot - Bring Recycling Centres	225540	2060	Vehicle hire	309.38	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	4858737	26-JUL-2013	Environmental & Regulatory	South East Bring Recycling Centres	225640	3033	Waste Recycling	290.63	Expense
Northumberland County Council	statistics.data.gov.uk	JDM DIAMONDMASTERS LTD	4873655	30-JUL-2013	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	JENNY BELL	4873882	30-JUL-2013	Culture & Related Services	Berwick TIC	250330	2524	Materials for resale	526.50	Expense
Northumberland County Council	statistics.data.gov.uk	JETWASH NORTHEAST	4817627	08-JUL-2013	Environmental & Regulatory	Blyth Depot - Waste Transfer Station	225650	2504	Equipment Maintenance	435.99	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	4854555	15-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,087.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	4854558	15-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,981.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	4854556	15-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	4854559	15-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,364.80	Expense
Northumberland County Council	statistics.data.gov.uk	JIGSAW THERAPY SERVICE	4830650	03-JUL-2013	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2639	Professional Services	5,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	JIGSAW THERAPY SERVICE	4830651	03-JUL-2013	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2639	Professional Services	261.00	Expense
Northumberland County Council	statistics.data.gov.uk	JMA JOINERY	4835068	03-JUL-2013	Adult Care	Estates	300454	1506	Repair and Maintenance	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	JMP CONSULTANTS LTD	4825910	04-JUL-2013	Highways, Roads and Transport	Passenger Transport Operations	204100	2642	Consultancy Fees	7,395.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4823856	01-JUL-2013	Highways, Roads and Transport	Rechargeable Construction - North	200400	2532	Highways Materials	465.60	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4823856	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	232.80	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4823888	04-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	465.60	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4844881	10-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	344.25	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4844869	11-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	357.38	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSONS OF MICKLEY	4836805	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2040	Other Transport Costs	306.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSONS OF MICKLEY	4836813	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2040	Other Transport Costs	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSONS OF MICKLEY	4836820	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,810.80	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSONS OF MICKLEY	4836817	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,107.60	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	4857714	18-JUL-2013	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	293.71	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	4860523	18-JUL-2013	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	387.81	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	4860524	18-JUL-2013	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	3,559.31	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	4846974	23-JUL-2013	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	3,317.75	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	4857715	23-JUL-2013	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	3,172.33	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	4846975	23-JUL-2013	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	1,051.33	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN DENNIS COACHBUILDERS	4815409	08-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	83,635.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN GRENFELL AND SON	4848361	29-JUL-2013	Court Services	Coroners	117001	2623	Body Conveyancing	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN GRENFELL AND SON	4860937	29-JUL-2013	Court Services	Coroners	117001	2623	Body Conveyancing	636.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN HELLENS (CONTRACTS) LIMITED	4848269	30-JUL-2013	Environmental & Regulatory	NEAT Team West	217300	1506	Repair and Maintenance	5,969.75	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4803100	01-JUL-2013	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	17,823.90	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4812743	08-JUL-2013	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	1,804.50	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4855830	16-JUL-2013	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	145.34	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4855830	16-JUL-2013	Highways, Roads and Transport	Highways Network Management	202100	2532	Highways Materials	634.92	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4855830	16-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	154.24	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4820177	15-JUL-2013	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	11,362.10	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4820171	15-JUL-2013	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	10,579.80	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4836019	23-JUL-2013	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	1,524.67	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4844043	29-JUL-2013	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	2,103.99	Asset
Northumberland County Council	statistics.data.gov.uk	JOH ASSOCIATES LTD	4841055	08-JUL-2013	Adult Care	Senior Management Team	300400	2642	Consultancy Fees	5,585.65	Expense
Northumberland County Council	statistics.data.gov.uk	JOYCE DEVELOPMENTS	4834674	02-JUL-2013	Children's and Education Services	Administration - Tynedale DO	016508	1550	Rents and Leases	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOYCE DEVELOPMENTS	4834677	02-JUL-2013	Children's and Education Services	Tyne Valley Core Costs	009452	1550	Rents and Leases	1,818.75	Expense
Northumberland County Council	statistics.data.gov.uk	JOYCE DEVELOPMENTS	4834678	02-JUL-2013	Children's and Education Services	Tyne Valley Core Costs	009452	1590	Buildings service charges	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOYCE DEVELOPMENTS	4834676	02-JUL-2013	Children's and Education Services	Administration - Tynedale DO	016508	1590	Buildings service charges	7,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUBILEE INSTITUTE	4873729	30-JUL-2013	Adult Care	Pottergate Centre (Alnwick)	300052	1551	Casual hire of facilities	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUSTSPORT	4855906	31-JUL-2013	Children's and Education Services	Positive Futures	011080	2603	School Trips and Educational Visits	507.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	4833778	02-JUL-2013	Children's and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	4837041	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	4837044	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	4842385	05-JUL-2013	Children's and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	4842386	09-JUL-2013	Children's and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	4837046	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	4855746	19-JUL-2013	Children's and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST2EASY	4830276	03-JUL-2013	Children's and Education Services	ICT Curriculum SLA	010245	2704	Computer software	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST2EASY	4860991	25-JUL-2013	Children's and Education Services	ICT Curriculum SLA	010245	2704	Computer software	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4843193	09-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	293.28	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4872978	30-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	342.16	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4843200	09-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	298.24	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4872980	30-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	372.80	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4840558	05-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,093.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4840557	05-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	556.40	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4840559	05-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	714.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4840560	05-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4840562	05-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,477.60	Expense
Northumberland County Council	statistics.data.gov.uk	J B SITE INVESTIGATIONS	4840142	04-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,591.95	Asset
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LTD	4857432	17-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	7,761.60	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LTD	4857434	17-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	7,761.60	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LTD	4857439	17-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	2,252.25	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LTD	4857439	17-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	92.40	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LTD	4857478	17-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	2,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LTD	4857478	17-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	92.40	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LTD	4857482	17-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	5,416.95	Expense
Northumberland County Council	statistics.data.gov.uk	J B TURNBULL	4832511	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,629.80	Expense
Northumberland County Council	statistics.data.gov.uk	J B TURNBULL	4832511	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	918.60	Expense
Northumberland County Council	statistics.data.gov.uk	J B TURNBULL	4832511	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	J B TURNBULL	4832511	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,507.20	Expense
Northumberland County Council	statistics.data.gov.uk	J H HENDERSON AND SONS LTD	4833344	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,943.40	Expense
Northumberland County Council	statistics.data.gov.uk	J H HENDERSON AND SONS LTD	4833342	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,246.80	Expense
Northumberland County Council	statistics.data.gov.uk	J R BOLTON	4836135	03-JUL-2013	Court Services	Coroners	117001	2622	Post Mortems	286.80	Expense
Northumberland County Council	statistics.data.gov.uk	J R BOLTON	4867420	25-JUL-2013	Court Services	Coroners	117001	2622	Post Mortems	286.80	Expense
Northumberland County Council	statistics.data.gov.uk	J R BOLTON	4858154	18-JUL-2013	Court Services	Coroners	117001	2622	Post Mortems	276.90	Expense
Northumberland County Council	statistics.data.gov.uk	J R BOLSON	4863522	22-JUL-2013	Environmental & Regulatory	Public Conveniences Western	218030	1506	Repair and Maintenance	326.00	Expense
Northumberland County Council	statistics.data.gov.uk	J R SCOTT AND SON	4834487	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,687.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	4843693	08-JUL-2013	Environmental & Regulatory	Community Spaces	222550	2500	Equipment	2,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	4842859	08-JUL-2013	Highways, Roads and Transport	Street Lighting Maintenance	200620	2012	Vehicle Repairs and maintenance	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	4840938	05-JUL-2013	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	4843173	08-JUL-2013	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2062	External Hires	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	4855861	16-JUL-2013	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	4856912	23-JUL-2013	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2062	External Hires	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	4856912	23-JUL-2013	Highways, Roads and Transport	Rechargeable Maintenance - South East	200520	2532	Highways Materials	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	4856907	17-JUL-2013	Highways, Roads and Transport	Rechargeable Maintenance - South East	200520	2532	Highways Materials	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	4841120	08-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	7,567.68	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	4841062	08-JUL-2013	Adult Care	WAMH Central - MC1M1 - One	306300	3360	Homecare	15,304.76	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	4865143	23-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	3,514.68	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	4841058	08-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	830.95	Expense
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	4864810	23-JUL-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-280.60	Revenue
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	4864810	23-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,086.60	Asset
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	4856905	30-JUL-2013	Adult Care	Estates	300454	1506	Repair and Maintenance	4,108.15	Expense
Northumberland County Council	statistics.data.gov.uk	J.T PRIVATE HIRE	4840554	05-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	J. G. SHELTON AND CO. LIMITED	4864958	25-JUL-2013	Environmental & Regulatory	Joint Crematorium	219201	1506	Repair and Maintenance	9,048.90	Expense
Northumberland County Council	statistics.data.gov.uk	KAREN BROWN CONSULTING LTD	4843802	08-JUL-2013	Children's and Education Services	Central Services	012033	0850	Staff Training & Development	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATE BARKER	4837587	04-JUL-2013	Children's and Education Services	Client Relations	024006	2639	Professional Services	675.78	Expense
Northumberland County Council	statistics.data.gov.uk	KATE BARKER	4837590	04-JUL-2013	Children's and Education Services	Client Relations	024006	2639	Professional Services	732.30	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4862587	19-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4832732	01-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,496.71	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4856093	16-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	3,595.84	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4856093	16-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	9,092.80	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4856094	16-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4856094	16-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4856094	16-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	3,637.12	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4845108	09-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,696.32	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4845109	09-JUL-2013	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	10,137.92	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4845110	09-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	726.99	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4845111	09-JUL-2013	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	8,441.60	Expense
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4809751	10-JUL-2013	Children's and Education Services	Purchase Budgets	016010	3374	Block Contracts	6,737.14	Expense
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4809766	10-JUL-2013	Fully recharged	Infrastructure - Management	127300	2720	Telephone equipment & installation	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4809755	10-JUL-2013	Fully recharged	Infrastructure - Management	127300	2720	Telephone equipment & installation	745.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4813362	15-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	28,930.00	Asset
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4864931	29-JUL-2013	Fully recharged	Infrastructure - Management	127300	2720	Telephone equipment & installation	813.75	Expense
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4833371	24-JUL-2013	Fully recharged	Infrastructure - Management	127300	2720	Telephone equipment & installation	2,895.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4833368	24-JUL-2013	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4833365	24-JUL-2013	Children's and Education Services	Purchase Budgets	016010	3374	Block Contracts	4,915.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEIRO LIMITED	4861096	19-JUL-2013	Adult Care	LD Central - LCIM1 - One	306150	3359	Residential Care	5,265.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEIRO LIMITED	4861096	19-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	25,158.08	Expense
Northumberland County Council	statistics.data.gov.uk	KEIRO LIMITED	4861096	19-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	2,910.16	Expense
Northumberland County Council	statistics.data.gov.uk	KENDAL HOMES LIMITED	4847506	10-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,769.40	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4833853	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4833855	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4833856	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,347.64	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4831797	01-JUL-2013	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	980.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4837255	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	392.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4837256	04-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	321.30	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4837271	04-JUL-2013	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	385.20	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4837292	04-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4837294	04-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4854287	15-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,101.05	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4837297	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,341.40	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4837300	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	589.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4843639	08-JUL-2013	Adult Care	Bedlington Day Centre	300100	4102	Client Transport	616.46	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4854290	15-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4854292	15-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	655.50	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4854307	16-JUL-2013	Children's and Education Services	Wansbeck FACT	016016	4102	Client Transport	848.60	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4854305	15-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,424.08	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4854294	15-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	387.52	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	4847423	10-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,793.37	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	4847424	10-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,816.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	4847424	10-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	4,782.32	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	4847424	10-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	7,668.57	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	4847424	10-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,952.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	4847424	10-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	3,768.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEYLINE BUILDERS MERCHANTS	4822145	15-JUL-2013	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	2,610.00	Asset
Northumberland County Council	statistics.data.gov.uk	KEYLINE BUILDERS MERCHANTS	4836035	22-JUL-2013	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	696.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEYLINE BUILDERS MERCHANTS	4855968	31-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	289.34	Asset
Northumberland County Council	statistics.data.gov.uk	KEYLINE BUILDERS MERCHANTS	4803262	01-JUL-2013	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	532.00	Asset
Northumberland County Council	statistics.data.gov.uk	KEYLINE BUILDERS MERCHANTS	4803267	01-JUL-2013	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	1,140.00	Asset
Northumberland County Council	statistics.data.gov.uk	KEYLINE BUILDERS MERCHANTS	4814968	04-JUL-2013	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	292.00	Asset
Northumberland County Council	statistics.data.gov.uk	KEYLINE BUILDERS MERCHANTS	4814970	04-JUL-2013	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	253.28	Asset
Northumberland County Council	statistics.data.gov.uk	KEYLINE BUILDERS MERCHANTS	4821445	15-JUL-2013	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	1,581.98	Asset
Northumberland County Council	statistics.data.gov.uk	KEYLINE BUILDERS MERCHANTS	4821441	15-JUL-2013	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	743.68	Asset
Northumberland County Council	statistics.data.gov.uk	KEYLINE BUILDERS MERCHANTS	4821439	16-JUL-2013	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	258.60	Asset
Northumberland County Council	statistics.data.gov.uk	KEYLINE BUILDERS MERCHANTS	4836032	22-JUL-2013	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	324.87	Asset
Northumberland County Council	statistics.data.gov.uk	KEYLINE BUILDERS MERCHANTS	4836030	22-JUL-2013	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	266.00	Asset
Northumberland County Council	statistics.data.gov.uk	KEYLINE BUILDERS MERCHANTS	4836028	23-JUL-2013	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	319.20	Asset
Northumberland County Council	statistics.data.gov.uk	KEYLINE BUILDERS MERCHANTS	4836026	23-JUL-2013	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEYLINE BUILDERS MERCHANTS	4844531	25-JUL-2013	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	429.55	Asset
Northumberland County Council	statistics.data.gov.uk	KEYLINE BUILDERS MERCHANTS	4844535	25-JUL-2013	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	284.77	Expense
Northumberland County Council	statistics.data.gov.uk	KEYLINE BUILDERS MERCHANTS	4844592	29-JUL-2013	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	681.09	Asset
Northumberland County Council	statistics.data.gov.uk	KEYLINE BUILDERS MERCHANTS	4856109	30-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	508.75	Asset
Northumberland County Council	statistics.data.gov.uk	KEYLINE BUILDERS MERCHANTS	4856086	30-JUL-2013	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	364.00	Asset
Northumberland County Council	statistics.data.gov.uk	KEYLINE BUILDERS MERCHANTS	4856104	31-JUL-2013	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	294.20	Asset
Northumberland County Council	statistics.data.gov.uk	KEYLINE BUILDERS MERCHANTS	4856097	31-JUL-2013	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	1,130.00	Asset
Northumberland County Council	statistics.data.gov.uk	KEYSOFT SOLUTIONS LIMITED	4836002	03-JUL-2013	Trading	CPS Business and Change	128021	2705	Computer software - annual licence agreement	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEY ENTERPRISES (1983) LTD	4844702	10-JUL-2013	Adult Care	WAMH South - MS2C1 - Two	306304	3361	Day Care	408.24	Expense
Northumberland County Council	statistics.data.gov.uk	KIDZ GET FIT	4803219	04-JUL-2013	Culture & Related Services	Physical Activity and Health	251305	2639	Professional Services	670.00	Expense
Northumberland County Council	statistics.data.gov.uk	KID RAPT LTD	4820161	15-JUL-2013	Children's and Education Services	Tyne Valley Core Costs	009452	2502	Specialist Equipment for service provision	1,187.00	Expense
Northumberland County Council	statistics.data.gov.uk	KILLGERM CHEMICALS LIMITED	4833479	01-JUL-2013	Environmental & Regulatory	Pest Control	232250	2500	Equipment	587.25	Expense
Northumberland County Council	statistics.data.gov.uk	KINGSBURY HOUSE	4862617	19-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	462.75	Expense
Northumberland County Council	statistics.data.gov.uk	KINGSTON MINIBUS SERVICES	4833384	03-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,261.61	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	KINGS ABBOT REST HOME	4847505	10-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS CHAMBERS	4865830	24-JUL-2013	Planning and Development	Strategic & Urban Development Management	240010	2642	Consultancy Fees	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	4845009	09-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	5,500.20	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	4845009	09-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	5,541.48	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	4845010	09-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	4845010	09-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	5,541.48	Expense
Northumberland County Council	statistics.data.gov.uk	KITSON WINDOWS	4843689	08-JUL-2013	Children's and Education Services	Central Services	012033	3251	Other Contributions	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	4835702	03-JUL-2013	Children's and Education Services	FACT Teams Disability	015006	4102	Client Transport	333.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	4833613	04-JUL-2013	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	1,202.40	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	4833611	04-JUL-2013	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	1,512.72	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	4833597	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,865.60	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	4833609	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	980.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	4833600	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,752.60	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	4833606	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	637.96	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	4833605	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,551.84	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	4833618	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	KONE LIFTS LTD	4856150	16-JUL-2013	Culture & Related Services	Ashington Leisure Centre	249570	1501	Building Maintenance - Structural - Planned - Centrally Funded	522.48	Expense
Northumberland County Council	statistics.data.gov.uk	KONE LIFTS LTD	4856156	16-JUL-2013	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	966.60	Expense
Northumberland County Council	statistics.data.gov.uk	KONE LIFTS LTD	4856157	16-JUL-2013	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	320.25	Expense
Northumberland County Council	statistics.data.gov.uk	KONE LIFTS LTD	4856149	16-JUL-2013	Culture & Related Services	Berwick County Library	252260	1501	Building Maintenance - Structural - Planned - Centrally Funded	431.16	Expense
Northumberland County Council	statistics.data.gov.uk	KONE LIFTS LTD	4856159	16-JUL-2013	Culture & Related Services	Ashington Leisure Centre	249570	1501	Building Maintenance - Structural - Planned - Centrally Funded	815.10	Expense
Northumberland County Council	statistics.data.gov.uk	KOREC GROUP	4823633	15-JUL-2013	Highways, Roads and Transport	Laboratory	202200	2500	Equipment	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	4833629	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	4833634	02-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	456.00	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	4842379	05-JUL-2013	Children's and Education Services	Alnwick FACT	016018	4102	Client Transport	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	K K KABS	4834107	03-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,904.00	Expense
Northumberland County Council	statistics.data.gov.uk	LADHAR HEALTHCARE (NORTH EAST) LLP	4854596	15-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,952.00	Expense
Northumberland County Council	statistics.data.gov.uk	LAILAW SOLUTIONS UK LTD	4810916	08-JUL-2013	Culture & Related Services	Bolam Lake	203210	1700	Grounds Maintenance	105.80	Expense
Northumberland County Council	statistics.data.gov.uk	LAILAW SOLUTIONS UK LTD	4810916	08-JUL-2013	Culture & Related Services	Plessey Woods	203220	1700	Grounds Maintenance	105.80	Expense
Northumberland County Council	statistics.data.gov.uk	LAILAW SOLUTIONS UK LTD	4810916	08-JUL-2013	Culture & Related Services	Druridge	203230	1700	Grounds Maintenance	105.82	Expense
Northumberland County Council	statistics.data.gov.uk	LAILAW SOLUTIONS UK LTD	4822036	16-JUL-2013	Fire Services	Fire & Rescue Services Admin Centre	030100	2500	Equipment	438.00	Expense
Northumberland County Council	statistics.data.gov.uk	LAILAW SOLUTIONS UK LTD	4822036	16-JUL-2013	Fire Services	Fire & Rescue Services Admin Centre	030100	2750	Postage & Carriage	5.00	Expense
Northumberland County Council	statistics.data.gov.uk	LAING AND BUISSON	4834835	03-JUL-2013	Adult Care	Adult Services - County Hall	306606	2797	General/Magazine Subscriptions	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	LANDMARK CHAMBERS	4840191	30-JUL-2013	Planning and Development	Strategic & Urban Development Management	240010	2642	Consultancy Fees	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	LANDMARK CHAMBERS	4834816	15-JUL-2013	Planning and Development	Strategic & Urban Development Management	240010	2642	Consultancy Fees	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	LANGLEY TAXIS	4834599	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,152.80	Expense
Northumberland County Council	statistics.data.gov.uk	LANGLEY TAXIS	4834603	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	LANSFORD ACCESS LIMITED	4835072	03-JUL-2013	Environmental & Regulatory	Alnwick Depot - Waste Collection Services	225200	2900	Other Sundry Expenditure	237.00	Expense
Northumberland County Council	statistics.data.gov.uk	LANSFORD ACCESS LIMITED	4835072	03-JUL-2013	Environmental & Regulatory	Berwick - Waste Collection Services	225300	2900	Other Sundry Expenditure	237.00	Expense
Northumberland County Council	statistics.data.gov.uk	LANSFORD ACCESS LIMITED	4835072	03-JUL-2013	Environmental & Regulatory	Morpeth Depot - Waste Collection Services	225400	2900	Other Sundry Expenditure	237.00	Expense
Northumberland County Council	statistics.data.gov.uk	LANSFORD ACCESS LIMITED	4835072	03-JUL-2013	Environmental & Regulatory	Hexham Depot - Waste Collection Services	225500	2900	Other Sundry Expenditure	237.00	Expense
Northumberland County Council	statistics.data.gov.uk	LANSFORD ACCESS LIMITED	4835072	03-JUL-2013	Environmental & Regulatory	Stakeford Depot - Waste Collection Services	225700	2900	Other Sundry Expenditure	237.00	Expense
Northumberland County Council	statistics.data.gov.uk	LASER-EX	4820157	11-JUL-2013	Adult Care	Foundry House Admin	306618	2500	Equipment	303.80	Expense
Northumberland County Council	statistics.data.gov.uk	LAWYERS IN LOCAL GOVERNMENT	4848268	11-JUL-2013	Fully recharged	Legal	120001	2796	Service Subscriptions	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	LBS HORTICULTURE	4831908	02-JUL-2013	Adult Care	Sleekburn Horticultural Skills Unit	300057	2602	Educational Learning Resources (Not ICT equipment)	305.95	Expense
Northumberland County Council	statistics.data.gov.uk	LEADING LINK	4832738	01-JUL-2013	Children's and Education Services	Central Services	012033	3251	Other Contributions	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEARNING AND DEVELOPMENT SOLUTIONS LIMITED	4814566	08-JUL-2013	Housing General Fund	Housing Supply and Provision	245040	0850	Staff Training & Development	334.50	Expense
Northumberland County Council	statistics.data.gov.uk	LEARNING FIRST LTD	4857983	18-JUL-2013	Adult Care	Block Contracts	303001	3374	Block Contracts	15,687.50	Expense
Northumberland County Council	statistics.data.gov.uk	LEARNING FIRST LTD	4857986	18-JUL-2013	Adult Care	Block Contracts	303001	3374	Block Contracts	2,075.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEARNING POOL LIMITED	4812942	08-JUL-2013	Fully recharged	Learning & OD	111001	0850	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEEDS METROPOLITAN UNIVERSITY	4847667	11-JUL-2013	Children's and Education Services	School Improvement SLA	010246	2639	Professional Services	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEGAL & GENERAL ASSURANCE (PENSIONS MANAGEMENT) LTD	4844821	09-JUL-2013	Pension Fund	Pension Fund Expenditure	600005	8549	Investment Managers' Fees	75,772.71	Expense
Northumberland County Council	statistics.data.gov.uk	LEGAL & GENERAL ASSURANCE (PENSIONS MANAGEMENT) LTD	4844819	09-JUL-2013	Pension Fund	Pension Fund Expenditure	600005	8549	Investment Managers' Fees	75,730.90	Expense
Northumberland County Council	statistics.data.gov.uk	LEISURE CONNECTION LIMITED	4845310	09-JUL-2013	Culture & Related Services	Riverside leisure centre	249470	3253	Leisure Management	6,979.88	Expense
Northumberland County Council	statistics.data.gov.uk	LEISURE CONNECTION LIMITED	4845310	09-JUL-2013	Culture & Related Services	Ponteland leisure centre	249490	3253	Leisure Management	10,940.49	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4858077	18-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	21,772.80	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4858083	18-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	21,772.80	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4844403	09-JUL-2013	Adult Care	LD West - LWIHI	306154	3359	Residential Care	7,177.64	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4858093	18-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	21,772.80	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4844415	09-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	3,944.52	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4864348	23-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	21,772.80	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4875454	31-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	1,609.52	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4865163	23-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	6,878.24	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4865164	23-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	5,555.52	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4864351	23-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	1,414.80	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4864362	23-JUL-2013	Adult Care	LD West - LWIHI	306154	3360	Homecare	768.60	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4864376	23-JUL-2013	Adult Care	LD Central - LCIMI - One	306150	3360	Homecare	1,453.76	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4864385	23-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	1,142.24	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4864390	23-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	674.96	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4865165	23-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	16,666.56	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4874362	30-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	6,334.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4834942	03-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	4,719.80	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD ELMS	4844405	09-JUL-2013	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	1,093.82	Expense
Northumberland County Council	statistics.data.gov.uk	LETS MANAGE NORTH EAST LIMITED	4843649	08-JUL-2013	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	LETTERS PROPERTY CONSULTANTS	4857147	17-JUL-2013	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	LETTERS PROPERTY CONSULTANTS	4864912	23-JUL-2013	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEWIS CARS	4833587	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,567.40	Expense
Northumberland County Council	statistics.data.gov.uk	LGG CHARLESWORTH LIMITED	4814160	08-JUL-2013	Cultural, Environmental and Plannin	Trading Standards & Animal Health	231540	2500	Equipment	354.75	Expense
Northumberland County Council	statistics.data.gov.uk	LIDL UK GMBH	4867398	25-JUL-2013	Highways, Roads and Transport	Parking Administration	207300	2905	Car Park Refunds	1,338.30	Expense
Northumberland County Council	statistics.data.gov.uk	LIFESTYLES - CARE & SUPPORT LTD	4840960	08-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	7,393.40	Expense
Northumberland County Council	statistics.data.gov.uk	LIFESTYLES - CARE & SUPPORT LTD	4841014	08-JUL-2013	Adult Care	LD South - LS1B1	306153	3360	Homecare	3,241.94	Expense
Northumberland County Council	statistics.data.gov.uk	LIFESTYLES - CARE & SUPPORT LTD	4841014	08-JUL-2013	Adult Care	LD West - LW1H1	306154	3360	Homecare	3,241.94	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	4872766	29-JUL-2013	Adult Care	Block Contracts	303001	3374	Block Contracts	584.64	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	4872770	29-JUL-2013	Adult Care	Block Contracts	303001	3374	Block Contracts	584.64	Expense
Northumberland County Council	statistics.data.gov.uk	LINDA HOOPER	4854485	17-JUL-2013	Children's and Education Services	Berwick FACT	016017	3361	Day Care	1,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINDSAY CAMPBELL	4874407	30-JUL-2013	Children's and Education Services	Wansbeck FACT	016016	3361	Day Care	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINDSAY CAMPBELL	4835634	03-JUL-2013	Children's and Education Services	Wansbeck FACT	016016	3361	Day Care	940.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	4847783	29-JUL-2013	Childre & Related Services	Alnwick North Community Centre - Running Costs	294919	2639	Professional Services	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	4856906	17-JUL-2013	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	3361	Day Care	370.80	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS-BEDLINGTON	4853671	12-JUL-2013	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	662.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING NORTH MAGAZINE	4856288	17-JUL-2013	Culture & Related Services	Morpeth Chantry	250390	2740	Advertising / Publicity	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS OF THROCKLEY	4825106	11-JUL-2013	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	727.17	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS OF THROCKLEY	4821368	18-JUL-2013	Highways, Roads and Transport	Vehicles and Compliance	205100	2033	Operating Lease	7,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS OF THROCKLEY	4821366	18-JUL-2013	Highways, Roads and Transport	Vehicles and Compliance	205100	2033	Operating Lease	7,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYD DRILLING LIMITED	4836890	04-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,106.00	Asset
Northumberland County Council	statistics.data.gov.uk	LLOYD DRILLING LIMITED	4836780	03-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	13,661.00	Asset
Northumberland County Council	statistics.data.gov.uk	LLOYD DRILLING LIMITED	4865173	29-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	7,177.00	Asset
Northumberland County Council	statistics.data.gov.uk	LLOYD LTD	4833059	25-JUL-2013	Environmental & Regulatory	NEAT Team South East	217200	2060	Vehicle hire	775.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCAL GOVERNMENT ASSOCIATION	4843092	29-JUL-2013	Corporate and Democratic Core	Office Services	115002	0852	Members Training	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCH ARTHUR CAMPHILL COMMUNITY	4843204	09-JUL-2013	Adult Care	LD North - LN1A1	306152	3360	Homecare	1,354.56	Expense
Northumberland County Council	statistics.data.gov.uk	LOCH ARTHUR CAMPHILL COMMUNITY	4865469	24-JUL-2013	Adult Care	LD North - LN1A1	306152	3360	Homecare	1,354.56	Expense
Northumberland County Council	statistics.data.gov.uk	LOGO LOGIC	4856366	17-JUL-2013	Children's and Education Services	Northumberland Creative & Performing Arts	010195	2603	School Trips and Educational Visits	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4857688	18-JUL-2013	Highways, Roads and Transport	Lease Cars	205300	2040	Other Transport Costs	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4832803	01-JUL-2013	Highways, Roads and Transport	Lease Cars	205300	2040	Other Transport Costs	565.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4857689	18-JUL-2013	Highways, Roads and Transport	Lease Cars	205300	2040	Other Transport Costs	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4857690	18-JUL-2013	Highways, Roads and Transport	Lease Cars	205300	2040	Other Transport Costs	1,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4832804	01-JUL-2013	Highways, Roads and Transport	Lease Cars	205300	2040	Other Transport Costs	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4860570	18-JUL-2013	Highways, Roads and Transport	Lease Cars	205300	2040	Other Transport Costs	-360.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4860571	18-JUL-2013	Highways, Roads and Transport	Lease Cars	205300	2040	Other Transport Costs	-300.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONDONDERRY GARAGE LIMITED	4851394	11-JUL-2013	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	568.28	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	4833801	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,769.60	Expense
Northumberland County Council	statistics.data.gov.uk	LRQA LTD	4860786	18-JUL-2013	Highways, Roads and Transport	Sign Shop	200480	2639	Professional Services	930.00	Expense
Northumberland County Council	statistics.data.gov.uk	LRQA LTD	4837595	16-JUL-2013	Highways, Roads and Transport	Area office - West	200140	2639	Professional Services	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4841054	05-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	705.18	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4841121	05-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	4,604.44	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4841123	05-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306402	3360	Homecare	591.01	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4841124	05-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306402	3360	Homecare	1,587.62	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4847683	11-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	705.18	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4847693	11-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	4,604.44	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4847702	11-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306402	3360	Homecare	1,587.62	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4847704	11-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	2,021.12	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4860821	19-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	705.18	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4860825	19-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	4,604.44	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4860827	19-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306402	3360	Homecare	1,552.55	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4860829	19-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	421.25	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4873325	30-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	705.18	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4873329	30-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	4,604.44	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4873332	30-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306402	3360	Homecare	1,568.25	Expense
Northumberland County Council	statistics.data.gov.uk	LUCY ZODION LIMITED	4795527	01-JUL-2013	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	305.70	Asset
Northumberland County Council	statistics.data.gov.uk	LUCY ZODION LIMITED	4836898	29-JUL-2013	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	407.60	Asset
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	4855169	16-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	4855168	16-JUL-2013	Adult Care	Block Contracts	303001	3374	Block Contracts	15,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	4855168	16-JUL-2013	Adult Care	Block Contracts	303001	7203	Client Contributions - Transport Charges	-368.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	4855168	16-JUL-2013	Adult Care	Block Contracts	303001	7211	Client Contributions - Day Care Meals	-462.50	Revenue
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	4844419	09-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,958.48	Expense
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	4844419	09-JUL-2013	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	6,732.52	Expense
Northumberland County Council	statistics.data.gov.uk	L AND V T HILLARY	4844711	09-JUL-2013	Adult Care	Tynedale Centre (Hexham)	300053	2060	Vehicle hire	1,977.00	Expense
Northumberland County Council	statistics.data.gov.uk	MABEY HIRE LIMITED	4836536	03-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,210.74	Asset
Northumberland County Council	statistics.data.gov.uk	MABEY HIRE LIMITED	4833837	02-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,370.48	Asset
Northumberland County Council	statistics.data.gov.uk	MABEY HIRE LIMITED	4854455	29-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,192.16	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	MABEY HIRE LIMITED	4854426	25-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,608.28	Asset
Northumberland County Council	statistics.data.gov.uk	MACDONALD LINDEN HALL	4840578	05-JUL-2013	Children's and Education Services	EU Interreg Grant - Micropol Project	010033	3251	Other Contributions	1,176.67	Expense
Northumberland County Council	statistics.data.gov.uk	MACKS CABS	4854823	16-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	MACKS CABS	4854846	16-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,667.00	Expense
Northumberland County Council	statistics.data.gov.uk	MACKS CABS	4854845	16-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,457.00	Expense
Northumberland County Council	statistics.data.gov.uk	MACKS CABS	4854839	16-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,651.20	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4837488	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	862.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4837544	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	812.80	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4837547	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,132.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4837554	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,612.80	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4837557	04-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4837559	04-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4837562	04-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,365.15	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4837567	10-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,754.08	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4837571	04-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,547.60	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4837576	04-JUL-2013	Children's and Education Services	Wansbeck FACT	016016	4102	Client Transport	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4868156	25-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,586.56	Expense
Northumberland County Council	statistics.data.gov.uk	MAGNA PRINT BOOKS	4834721	18-JUL-2013	Culture & Related Services	County Library Service	252020	2525	Books	324.55	Expense
Northumberland County Council	statistics.data.gov.uk	MAGNA PRINT BOOKS	4834722	18-JUL-2013	Culture & Related Services	County Library Service	252020	2525	Books	499.52	Expense
Northumberland County Council	statistics.data.gov.uk	MARDEN CONSULTANCY	4852176	29-JUL-2013	Children's and Education Services	School Improvement SLA	010246	2642	Consultancy Fees	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARGARET EAGLE-CLARK PHOTOGRAPHY	4852171	12-JUL-2013	Fully recharged	Communications	107001	2645	Hired Services	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARIAN DOORS & SHUTTERS	4864953	24-JUL-2013	Trading	Property SLA Recharges - Three Rivers Academy	128033	1501	Building Maintenance - Structural - Planned - Centrally Funded	189.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARIAN DOORS & SHUTTERS	4864953	24-JUL-2013	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	75.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARIAN DOORS & SHUTTERS	4864953	24-JUL-2013	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	102.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARIAN DOORS & SHUTTERS	4864953	24-JUL-2013	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	126.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARIAN DOORS & SHUTTERS	4864953	24-JUL-2013	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	116.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARIAN DOORS & SHUTTERS	4864953	24-JUL-2013	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	75.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARIAN DOORS & SHUTTERS	4864953	24-JUL-2013	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	63.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARIAN DOORS & SHUTTERS	4864953	24-JUL-2013	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	76.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARIAN DOORS & SHUTTERS	4864953	24-JUL-2013	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	139.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARIAN DOORS & SHUTTERS	4864953	24-JUL-2013	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	115.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARIAN DOORS & SHUTTERS	4864953	24-JUL-2013	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	113.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARIAN DOORS & SHUTTERS	4864953	24-JUL-2013	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	179.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARIAN DOORS & SHUTTERS	4864953	24-JUL-2013	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	131.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARIAN DOORS & SHUTTERS	4864953	24-JUL-2013	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	167.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARIAN DOORS & SHUTTERS	4864953	24-JUL-2013	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	63.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARINE MEDICAL GROUP	4863478	22-JUL-2013	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,174.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARINE MEDICAL GROUP	4863477	22-JUL-2013	Corporate and Democratic Core	Local Public Health Service Implant GP	035111	2656	Commissioned Services	973.01	Expense
Northumberland County Council	statistics.data.gov.uk	MARINE MEDICAL GROUP	4863476	22-JUL-2013	Corporate and Democratic Core	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	355.52	Expense
Northumberland County Council	statistics.data.gov.uk	MARK TONEY & CO LTD	4811556	04-JUL-2013	Culture & Related Services	Plessey Woods	203220	2524	Materials for resale	306.95	Expense
Northumberland County Council	statistics.data.gov.uk	MARK TONEY & CO LTD	4814657	10-JUL-2013	Culture & Related Services	Druridge	203230	2524	Materials for resale	445.93	Expense
Northumberland County Council	statistics.data.gov.uk	MARK TONEY & CO LTD	4847782	31-JUL-2013	Culture & Related Services	Druridge	203230	2524	Materials for resale	374.03	Expense
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	4834257	02-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	416.02	Asset
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	4834155	02-JUL-2013	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	376.90	Expense
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	4834157	02-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	586.97	Asset
Northumberland County Council	statistics.data.gov.uk	MATRIX CONTROL SOLUTIONS	4860411	23-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	900.00	Asset
Northumberland County Council	statistics.data.gov.uk	MATRIX CONTROL SOLUTIONS	4842382	09-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	MATRIX CONTROL SOLUTIONS	4831836	09-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,586.00	Asset
Northumberland County Council	statistics.data.gov.uk	MCGREGOR OPTICIANS	4834797	02-JUL-2013	Children's and Education Services	Kyloe House	017010	4115	Personal Needs	259.00	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWDALE ACADEMY	4864061	23-JUL-2013	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3251	Other Contributions	3,683.00	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWDALE ACADEMY	4871587	25-JUL-2013	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3251	Other Contributions	3,683.00	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWDALE ACADEMY	4871583	25-JUL-2013	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3251	Other Contributions	3,683.00	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWDALE ACADEMY	4871585	25-JUL-2013	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3251	Other Contributions	13,296.00	Expense
Northumberland County Council	statistics.data.gov.uk	MEALLMORE LTD	4832757	01-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	5,263.44	Expense
Northumberland County Council	statistics.data.gov.uk	MELROSE HOUSE CULLERCOATS LTD	4851691	12-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4841030	05-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	7,023.86	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4841033	05-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	803.93	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4857192	18-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,004.64	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4857191	18-JUL-2013	Adult Care	LD South - LS1B1	306153	3360	Homecare	6,411.51	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4857186	18-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	17,163.90	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4860817	19-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	778.50	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4860819	19-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	12,621.90	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4860820	19-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	988.48	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4873312	30-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	802.42	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4873314	30-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	741.86	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4873319	30-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	968.96	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4874363	30-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	4,916.88	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4834943	03-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	4,916.88	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4855363	17-JUL-2013	Adult Care	LD North - LN1A1	306152	3360	Homecare	20,468.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4855366	17-JUL-2013	Adult Care	LD West - LW1H1	306154	3360	Homecare	3,675.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4855372	17-JUL-2013	Adult Care	LD South - LS1B1	306153	3360	Homecare	883.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	MENCAP	4855372	17-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	722.92	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4855440	17-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,260.24	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4855455	17-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	15,256.64	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4855523	17-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,906.04	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4855528	17-JUL-2013	Adult Care	LD West - LW1H1	306154	3360	Homecare	547.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4855531	17-JUL-2013	Adult Care	LD West - LW1H1	306154	3360	Homecare	4,340.76	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4855536	17-JUL-2013	Adult Care	LD South - LS1B1	306153	3360	Homecare	7,129.84	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4855538	17-JUL-2013	Adult Care	LD West - LW1H1	306154	3360	Homecare	2,963.96	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4855542	17-JUL-2013	Adult Care	LD West - LW1H1	306154	3360	Homecare	4,915.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4855545	17-JUL-2013	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	1,937.92	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4855547	17-JUL-2013	Adult Care	LD West - LW1H1	306154	3360	Homecare	328.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4855553	17-JUL-2013	Adult Care	LD West - LW1H1	306154	3360	Homecare	656.64	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4855556	17-JUL-2013	Adult Care	LD West - LW1H1	306154	3360	Homecare	1,203.84	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4855674	17-JUL-2013	Adult Care	LD West - LW1H1	306154	3360	Homecare	1,665.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4855677	17-JUL-2013	Adult Care	LD West - LW1H1	306154	3360	Homecare	1,173.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4855679	17-JUL-2013	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	363.36	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4855685	17-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,574.08	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4855686	17-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	14,832.72	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4855697	17-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,173.76	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4855697	17-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	352.52	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4855707	17-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	11,655.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4855710	17-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	6,098.12	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4855711	17-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	10,070.24	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4855714	17-JUL-2013	Adult Care	LD West - LW1H1	306154	3360	Homecare	-1,211.66	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4857178	18-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,682.92	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4857184	18-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,351.64	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4857184	18-JUL-2013	Adult Care	LD West - LW1H1	306154	3360	Homecare	2,083.52	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP DILSTON COLLEGE	4854099	15-JUL-2013	Adult Care	LD North - LN1A1	306152	3359	Residential Care	8,832.55	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP DILSTON COLLEGE	4854100	15-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	8,146.53	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP DILSTON COLLEGE	4854101	15-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	6,842.72	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP DILSTON COLLEGE	4854102	15-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	8,146.53	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP DILSTON COLLEGE	4854103	15-JUL-2013	Adult Care	LD North - LN1A1	306152	3359	Residential Care	8,146.53	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP DILSTON COLLEGE	4854104	15-JUL-2013	Adult Care	LD West - LW1H1	306154	3359	Residential Care	5,562.52	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH MATTERS	4874402	30-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	5,511.78	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH MATTERS	4834947	03-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	5,511.78	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH MATTERS	4841016	08-JUL-2013	Adult Care	Block Contracts	303001	3374	Block Contracts	31,770.50	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH PARTNERSHIPS	4852271	12-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	2,154.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH PARTNERSHIPS	4852273	12-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	2,094.28	Expense
Northumberland County Council	statistics.data.gov.uk	MERCER LIMITED	4860364	18-JUL-2013	Pension Fund	Pension Fund Expenditure	600005	8556	Panel Adviser	4,402.50	Expense
Northumberland County Council	statistics.data.gov.uk	MERCER LIMITED	4844817	09-JUL-2013	Pension Fund	Pension Fund Expenditure	600005	8556	Panel Adviser	11,976.25	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4872494	29-JUL-2013	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	359.21	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4872495	29-JUL-2013	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4865159	23-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	3,771.72	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4844471	09-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,696.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4844472	09-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4844473	09-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,696.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4844474	09-JUL-2013	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4844475	09-JUL-2013	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4844476	09-JUL-2013	Adult Care	Older PDI North - PNLTB	306406	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4844477	09-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4844478	09-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4844479	09-JUL-2013	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4844480	09-JUL-2013	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4844481	09-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4844482	09-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4844483	09-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4844484	09-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4844485	09-JUL-2013	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4844486	09-JUL-2013	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,017.77	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4844487	09-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4844488	09-JUL-2013	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4844489	09-JUL-2013	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4844490	09-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4844491	09-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4864980	23-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	METRIC GROUP LTD	4661408	04-JUL-2013	Highways, Roads and Transport	Parking Operational	207400	1508	Machine Maintenance Service	-297.00	Expense
Northumberland County Council	statistics.data.gov.uk	METRIC GROUP LTD	4822110	04-JUL-2013	Highways, Roads and Transport	Parking Operational	207400	1508	Machine Maintenance Service	7,010.29	Expense
Northumberland County Council	statistics.data.gov.uk	METRIC GROUP LTD	4822112	04-JUL-2013	Highways, Roads and Transport	Parking Operational	207400	1508	Machine Maintenance Service	2,619.75	Expense
Northumberland County Council	statistics.data.gov.uk	METRIC GROUP LTD	4811060	04-JUL-2013	Highways, Roads and Transport	Parking Operational	207400	1508	Machine Maintenance Service	290.26	Expense
Northumberland County Council	statistics.data.gov.uk	METRIC GROUP LTD	4855023	16-JUL-2013	Highways, Roads and Transport	Parking Operational	207400	1508	Machine Maintenance Service	261.92	Expense
Northumberland County Council	statistics.data.gov.uk	METROPLAN LTD	4845455	31-JUL-2013	Children's and Education Services	Northumberland Creative & Performing Arts	010195	2500	Equipment	306.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	4832488	03-JUL-2013	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	826.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	4844985	12-JUL-2013	Environmental & Regulatory	NEAT Team South East	217200	1506	Repair and Maintenance	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	4832505	03-JUL-2013	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	1,128.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	4843303	08-JUL-2013	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	4857101	17-JUL-2013	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	1,108.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	4872855	29-JUL-2013	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	4872767	30-JUL-2013	Environmental & Regulatory	NEAT Team South East	217200	1506	Repair and Maintenance	344.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	4864093	22-JUL-2013	Environmental & Regulatory	NEAT Team South East	217200	1506	Repair and Maintenance	970.00	Expense
Northumberland County Council	statistics.data.gov.uk	MILECASTLE HOUSING LIMITED	4874438	30-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	16,235.80	Expense
Northumberland County Council	statistics.data.gov.uk	MILECASTLE HOUSING LIMITED	4835013	03-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	16,116.50	Expense
Northumberland County Council	statistics.data.gov.uk	MILLER WALLACE RESIDENTIAL	4843647	08-JUL-2013	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	MILLER WALLACE RESIDENTIAL	4843645	08-JUL-2013	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	MILLER WALLACE RESIDENTIAL	4852088	12-JUL-2013	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	575.00	Expense
Northumberland County Council	statistics.data.gov.uk	MILLER WALLACE RESIDENTIAL	4854482	15-JUL-2013	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	MINSTER PATHWAYS LIMITED	4832755	01-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	7,424.40	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	4812197	10-JUL-2013	Children's and Education Services	Alnwick Locality	012036	2500	Equipment	699.52	Expense
Northumberland County Council	statistics.data.gov.uk	MISS MICHELLE LEAROYD	4862693	19-JUL-2013	Children's and Education Services	Childrens Services Training	024014	0850	Staff Training & Development	281.25	Expense
Northumberland County Council	statistics.data.gov.uk	MISS SYLVIA WILLIAMS	4865705	24-JUL-2013	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	948.99	Expense
Northumberland County Council	statistics.data.gov.uk	MISS SYLVIA WILLIAMS	4865707	24-JUL-2013	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	948.99	Expense
Northumberland County Council	statistics.data.gov.uk	MISS SYLVIA WILLIAMS	4865710	24-JUL-2013	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	948.99	Expense
Northumberland County Council	statistics.data.gov.uk	MOMENTUM NORTH EAST	4857203	18-JUL-2013	Adult Care	Block Contracts	303001	3374	Block Contracts	21,686.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOMENTUM NORTH EAST	4857203	18-JUL-2013	Adult Care	Block Contracts	303001	7212	Client Contributions - Non Residential	-1,690.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MOMENTUM NORTH EAST	4843832	09-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	595.20	Expense
Northumberland County Council	statistics.data.gov.uk	MONTAG LIMITED - ADMORRE HOUSE	4845030	09-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	MONTAG LIMITED - ADMORRE HOUSE	4845030	09-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	909.28	Expense
Northumberland County Council	statistics.data.gov.uk	MONTAG LIMITED - ADMORRE HOUSE	4845030	09-JUL-2013	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	5,393.76	Expense
Northumberland County Council	statistics.data.gov.uk	MONTAG LIMITED - ADMORRE HOUSE	4845030	09-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	6,344.32	Expense
Northumberland County Council	statistics.data.gov.uk	MONTYS TRANSPORT SPARES	4822087	08-JUL-2013	Fire Services	Learning and Development	030140	0850	Staff Training & Development	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOORLAND HOLDINGS LTD	4845104	09-JUL-2013	Adult Care	LD North - LN1A1	306152	3359	Residential Care	642.86	Expense
Northumberland County Council	statistics.data.gov.uk	MOORLAND HOLDINGS LTD	4845105	09-JUL-2013	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	3,352.64	Expense
Northumberland County Council	statistics.data.gov.uk	MOORLAND HOLDINGS LTD	4845106	09-JUL-2013	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	6,705.28	Expense
Northumberland County Council	statistics.data.gov.uk	MOORLAND HOLDINGS LTD	4845107	09-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	439.16	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH METHODIST CHURCH	4833645	02-JUL-2013	Children's and Education Services	Northumberland Creative & Performing Arts	010195	1551	Casual hire of facilities	598.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	4861050	19-JUL-2013	Children's and Education Services	Non Teaching Supply	024020	4800	Recharge Within Department	449.76	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	4861047	19-JUL-2013	Children's and Education Services	Non Teaching Supply	024020	4800	Recharge Within Department	1,452.35	Expense
Northumberland County Council	statistics.data.gov.uk	MOTHERCARE UK LTD	4802939	01-JUL-2013	Children's and Education Services	Fostering Team	017013	2502	Specialist Equipment for service provision	264.87	Expense
Northumberland County Council	statistics.data.gov.uk	MOTIVATIONAL MAPS (EDUCATION) LIMITED	4855781	16-JUL-2013	Cultural, Environmental and Plannin	Customer and Cultural Services	250000	0850	Staff Training & Development	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS A ARMSTRONG	4836761	03-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	713.83	Expense
Northumberland County Council	statistics.data.gov.uk	MRS DYAN HUNTER	4832358	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	467.20	Expense
Northumberland County Council	statistics.data.gov.uk	MRS E PURVES	4855771	16-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	347.20	Expense
Northumberland County Council	statistics.data.gov.uk	MRS H K DLAY	4846808	10-JUL-2013	Fully recharged	Legal	120001	2647	Legal Advice - External	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS JANET DYSON	4824989	18-JUL-2013	Children's and Education Services	School Improvement SLA	010246	2642	Consultancy Fees	937.50	Expense
Northumberland County Council	statistics.data.gov.uk	MRS JOY NELSON	4857959	19-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,728.32	Expense
Northumberland County Council	statistics.data.gov.uk	MRS JOY NELSON	4857955	18-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	496.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS J JAMESON	4833975	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,597.80	Expense
Northumberland County Council	statistics.data.gov.uk	MRS J MOLE	4842589	05-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	299.44	Expense
Northumberland County Council	statistics.data.gov.uk	MRS LINDA BRETT	4826912	23-JUL-2013	Children's and Education Services	School Improvement SLA	010246	2642	Consultancy Fees	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS LIZ CROSS	4840547	09-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	310.60	Expense
Northumberland County Council	statistics.data.gov.uk	MRS PAULINE ALLEN	4863911	22-JUL-2013	Adult Care	LD South - LS1B1	306153	3359	Residential Care	1,305.60	Expense
Northumberland County Council	statistics.data.gov.uk	MRS P WILSON	4842404	05-JUL-2013	Children's and Education Services	School Improvement SLA	010246	2642	Consultancy Fees	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS P WILSON	4863313	22-JUL-2013	Children's and Education Services	School Improvement SLA	010246	2642	Consultancy Fees	562.50	Expense
Northumberland County Council	statistics.data.gov.uk	MRS SALLY LAMB	4865883	24-JUL-2013	Children's and Education Services	School Improvement SLA	010246	2642	Consultancy Fees	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS V T HILLARY	4834441	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,904.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR ALAN D HAILE	4833306	01-JUL-2013	Court Services	Coroners	117001	2623	Body Conveyancing	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ALAN SAMPLE	4842403	24-JUL-2013	Children's and Education Services	Support For Schools Causing Concern	010181	2642	Consultancy Fees	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ALAN SAMPLE	4842403	24-JUL-2013	Children's and Education Services	School Improvement SLA	010246	2642	Consultancy Fees	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ANTHONY RAY	4834642	03-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,130.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR A KASIS	4857300	17-JUL-2013	Fully recharged	Occupational Health	113001	2633	Medical Fees	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR A LYALL	4837197	04-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,481.62	Expense
Northumberland County Council	statistics.data.gov.uk	MR BARRY MADDISON	4840565	05-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,667.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR CONRAD CLAYTON	4836884	04-JUL-2013	Highways, Roads and Transport	Design	202150	0850	Staff Training & Development	489.60	Expense
Northumberland County Council	statistics.data.gov.uk	MR DAVID HAFFEY	4871885	26-JUL-2013	Culture & Related Services	Alnwick TIC	250270	2524	Materials for resale	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR DAVID HAFFEY	4871886	26-JUL-2013	Culture & Related Services	Seahouses TIC	250350	2524	Materials for resale	472.50	Expense
Northumberland County Council	statistics.data.gov.uk	MR DAVID WAUGH	4871884	26-JUL-2013	Culture & Related Services	Corbridge TIC	250490	2524	Materials for resale	251.04	Expense
Northumberland County Council	statistics.data.gov.uk	MR ERIC CAISLEY	4834399	16-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	684.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ERIC CAISLEY	4834406	02-JUL-2013	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ERIC CAISLEY	4834422	10-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,382.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ERIC CAISLEY	4834410	02-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,356.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ERIC CAISLEY	4834447	02-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR GLEN WALTON	4832303	02-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,185.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR GRAEME WRIGHT	4857519	17-JUL-2013	Children's and Education Services	National Citizen Service	011083	2602	Educational Learning Resources (Not ICT equipment)	300.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	MR GRAHAM MILNE	4834714	04-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JAMES CHAPPLE	4843032	08-JUL-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-700.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MR JAMES CHAPPLE	4843032	08-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	7,700.00	Asset
Northumberland County Council	statistics.data.gov.uk	MR JAMES CHAPPLE	4814118	15-JUL-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-1,200.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MR JAMES CHAPPLE	4814118	15-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	13,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4844445	09-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	5,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4844495	09-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,332.96	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4844446	09-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	5,463.48	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4844447	09-JUL-2013	Adult Care	LD Central - LC1M1 - Two	306151	3359	Residential Care	2,692.04	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4844496	09-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,636.72	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4844496	09-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	10,177.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4844497	09-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	6,923.28	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4844497	09-JUL-2013	Adult Care	LD South - LS1B1	306153	3359	Residential Care	3,023.36	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4844498	09-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4863889	22-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,611.20	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4843215	09-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	3,953.72	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4843216	09-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,933.12	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4843216	09-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	7203	Client Contributions - Transport Charges	-32.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4843216	09-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	7211	Client Contributions - Day Care Meals	-20.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4843216	09-JUL-2013	Adult Care	LD South - LS1B1	306153	3361	Day Care	566.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4843216	09-JUL-2013	Adult Care	LD South - LS1B1	306153	7203	Client Contributions - Transport Charges	-16.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MR J MITCHELL	4833959	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,285.80	Expense
Northumberland County Council	statistics.data.gov.uk	MR J MITCHELL	4833958	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,917.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR KEVIN LEE	4832507	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	583.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR KEVIN LEE	4832461	04-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR MELVIN ROCKETT	4842406	10-JUL-2013	Children's and Education Services	School Improvement SLA	010246	2642	Consultancy Fees	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR MELVIN ROCKETT	4800913	01-JUL-2013	Children's and Education Services	School Improvement SLA	010246	2642	Consultancy Fees	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR MICHAEL DOUGLAS	4834837	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,293.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR MICHAEL DOUGLAS	4834834	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,743.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR MICHAEL DOUGLAS	4834836	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,130.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR N BELL	4833042	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,725.60	Expense
Northumberland County Council	statistics.data.gov.uk	MR P DAVIS	4834691	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,607.60	Expense
Northumberland County Council	statistics.data.gov.uk	MR P G MACPHERSON	4836809	03-JUL-2013	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	705.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR RICHARD STEWART BISHOPP	4861266	19-JUL-2013	Children's and Education Services	School Improvement SLA	010246	2639	Professional Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR RICHARD STEWART BISHOPP	4861266	19-JUL-2013	Children's and Education Services	School Improvement SLA	010246	2642	Consultancy Fees	1,687.50	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROBERT PATRICK BIGGS	4846807	10-JUL-2013	Corporate and Democratic Core	Democratic Services/Scrutiny	119001	2639	Professional Services	952.20	Expense
Northumberland County Council	statistics.data.gov.uk	MR RONALD BAKER	4840524	05-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,010.80	Expense
Northumberland County Council	statistics.data.gov.uk	MR RON CHRISP	4844585	09-JUL-2013	Fire Services	PFI NEFRA 1 Mobilisation Costs	029160	2639	Professional Services	774.50	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	4836821	19-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	4836495	03-JUL-2013	Children's and Education Services	Wansbeck FACT	016016	4102	Client Transport	687.68	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	4836552	03-JUL-2013	Children's and Education Services	Alnwick FACT	016018	4103	Other Placement Costs	497.28	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	4873123	29-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	4840168	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,292.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	4840170	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,525.76	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	4836497	03-JUL-2013	Children's and Education Services	Wansbeck FACT	016016	4102	Client Transport	1,231.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	4840174	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	4840171	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	4873529	30-JUL-2013	Children's and Education Services	Wansbeck FACT	016016	4102	Client Transport	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR R J MURDY	4833841	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,704.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR R J MURDY	4833839	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,699.60	Expense
Northumberland County Council	statistics.data.gov.uk	MR SHAUN SIMPSON	4833595	04-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	299.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR SIMON VICKERS	4872554	29-JUL-2013	Planning and Development	Berwick Historic Area Improvements	230456	3251	Other Contributions	7,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TONY RAND	4834126	02-JUL-2013	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR T A DONNELLY	4802925	01-JUL-2013	Environmental & Regulatory	NEAT Team North	217100	1506	Repair and Maintenance	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR T A DONNELLY	4858599	31-JUL-2013	Environmental & Regulatory	NEAT Team North	217100	1506	Repair and Maintenance	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR T GILMARTIN	4833582	03-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	3,458.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	4834639	02-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,852.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	4834640	02-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,182.40	Expense
Northumberland County Council	statistics.data.gov.uk	MS DENISE WALL	4853600	12-JUL-2013	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	578.96	Liability
Northumberland County Council	statistics.data.gov.uk	MS EILEEN LAWSON	4856544	17-JUL-2013	Children's and Education Services	School Improvement SLA	010246	2642	Consultancy Fees	1,225.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	4855029	29-JUL-2013	Highways, Roads and Transport	Street Lighting Maintenance	200620	2061	Plant Hire	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	4856916	29-JUL-2013	Environmental & Regulatory	NEAT Team South East	217200	2602	Educational Learning Resources (Not ICT equipment)	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS GROUP	4854893	16-JUL-2013	Environmental & Regulatory	NEAT Team South East	217200	2061	Plant Hire	616.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS GROUP	4825402	09-JUL-2013	Environmental & Regulatory	NEAT Team South East	217200	2061	Plant Hire	588.00	Expense
Northumberland County Council	statistics.data.gov.uk	MULTICORD	4843066	25-JUL-2013	Culture & Related Services	Physical Activity and Health	251305	2639	Professional Services	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	MULTITONE ELECTRONICS PLC	4865513	29-JUL-2013	Fire Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	5,131.80	Expense
Northumberland County Council	statistics.data.gov.uk	M BISSELL DISPLAY	4805795	02-JUL-2013	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	582.60	Asset
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	4836255	15-JUL-2013	Culture & Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	1,521.55	Expense
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	4836406	15-JUL-2013	Culture & Related Services	Countryside Access	203170	2500	Equipment	747.50	Expense
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	4836816	18-JUL-2013	Culture & Related Services	Countryside Access	203170	2500	Equipment	1,246.00	Expense
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	4847590	25-JUL-2013	Culture & Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	3,743.02	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	4853763	31-JUL-2013	Culture & Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	1,156.22	Expense
Northumberland County Council	statistics.data.gov.uk	NAPPER ARCHITECTS LTD	4854296	15-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,550.00	Asset
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	4844084	09-JUL-2013	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	6,403.75	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	4873045	29-JUL-2013	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	6,403.75	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL GEMS	4852728	12-JUL-2013	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	672.72	Liability
Northumberland County Council	statistics.data.gov.uk	NBK LEISURE	4843829	16-JUL-2013	Children's and Education Services	Tyne Valley Core Costs	009452	2602	Educational Learning Resources (Not ICT equipment)	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	4843686	08-JUL-2013	Children's and Education Services	Care	012031	2606	Exam Fees	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	4803381	03-JUL-2013	Children's and Education Services	Care	012031	2606	Exam Fees	355.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCJ MEDIA	4835748	03-JUL-2013	Fully recharged	Legal	120001	2740	Advertising / Publicity	830.40	Expense
Northumberland County Council	statistics.data.gov.uk	NCJ MEDIA	4843253	16-JUL-2013	Culture & Related Services	County arts and Culture	251400	2740	Advertising / Publicity	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCJ MEDIA	4865265	23-JUL-2013	Highways, Roads and Transport	Highways Network Management	202100	2740	Advertising / Publicity	3,010.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	4833207	08-JUL-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-365.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	4833207	08-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,015.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	4833294	01-JUL-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-328.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	4833294	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,608.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	4864935	23-JUL-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-310.50	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	4864935	23-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,415.50	Asset
Northumberland County Council	statistics.data.gov.uk	NEIL SWINNEY PLUMBING SERVICES	4833325	01-JUL-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-265.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL SWINNEY PLUMBING SERVICES	4833325	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,915.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEIL SWINNEY PLUMBING SERVICES	4833317	01-JUL-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-304.82	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL SWINNEY PLUMBING SERVICES	4833317	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,353.03	Asset
Northumberland County Council	statistics.data.gov.uk	NEIL SWINNEY PLUMBING SERVICES	4864968	23-JUL-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-300.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL SWINNEY PLUMBING SERVICES	4864968	23-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,300.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEIL SWINNEY PLUMBING SERVICES	4864972	29-JUL-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-250.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL SWINNEY PLUMBING SERVICES	4864972	29-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	4860389	18-JUL-2013	Adult Care	Alnwick	306600	2505	Equipment Rental	272.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	4853831	15-JUL-2013	Culture & Related Services	Haltwhistle TIC	250510	2750	Postage & Carriage	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	4858091	18-JUL-2013	Children's and Education Services	SORTED	011060	2750	Postage & Carriage	373.95	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	4854496	15-JUL-2013	Children's and Education Services	Youth Justice	011055	2750	Postage & Carriage	409.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD CREDIFON RCB ACCOUNT	4865712	24-JUL-2013	Children's and Education Services	Youth Justice	011055	2750	Postage & Carriage	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD CREDIFON RCB ACCOUNT	4836247	03-JUL-2013	Children's and Education Services	Administration - Ashington DO	016501	2750	Postage & Carriage	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD CREDIFON RCB ACCOUNT	4873075	29-JUL-2013	Children's and Education Services	Administration - Blyth DO	016504	2750	Postage & Carriage	410.90	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	4822072	03-JUL-2013	Environmental & Regulatory	Coast Protection and Flood Defence	206300	2642	Consultancy Fees	38,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	NES UK LIMITED	4809859	04-JUL-2013	Highways, Roads and Transport	Design	202150	0670	Agency Staff	2,612.50	Expense
Northumberland County Council	statistics.data.gov.uk	NES UK LIMITED	4823628	11-JUL-2013	Highways, Roads and Transport	Design	202150	0670	Agency Staff	1,003.75	Expense
Northumberland County Council	statistics.data.gov.uk	NETHERFIELD HOUSE SURGERY	4863479	22-JUL-2013	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	NETWORK RAIL	4832520	03-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	763.60	Asset
Northumberland County Council	statistics.data.gov.uk	NETWORK RAIL	4806428	08-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,302.39	Asset
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	4864938	23-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	364.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	4864936	23-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	8,018.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWBIGGIN BY THE SEA MARITIME CENTRE LIMITED	4846519	10-JUL-2013	Children's and Education Services	LIST - Central Team	014122	2095	Pupils - Travel	1,096.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE DOG & CAT SHELTER	4834597	02-JUL-2013	Environmental & Regulatory	Animal Welfare	235200	2631	Vets and Kennel Fees	2,013.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE DOG & CAT SHELTER	4834600	02-JUL-2013	Environmental & Regulatory	Animal Welfare	235200	2631	Vets and Kennel Fees	-463.04	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE UNIVERSITY	4872568	29-JUL-2013	Adult Care	Rural Growth Network	990348	8844	RGN - Rural Growth Network	12,011.84	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE UNIVERSITY	4871318	29-JUL-2013	Corporate and Democratic Core	Deputy Chief Executive	105002	0850	Staff Training & Development	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	4844418	09-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	939.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	4844418	09-JUL-2013	Adult Care	LD South - LS1B1	306153	3359	Residential Care	1,408.80	Expense
Northumberland County Council	statistics.data.gov.uk	NEWSCO INSIDER LIMITED	4857322	24-JUL-2013	Corporate and Democratic Core	Management & Support	102001	2639	Professional Services	2,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	4834708	03-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	4837459	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,372.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	4837453	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	748.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	4837455	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,065.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	4837461	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	762.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	4837470	04-JUL-2013	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	1,338.40	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	4837472	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW HORIZONS TIMBER PRODUCTS	4835679	22-JUL-2013	Environmental & Regulatory	NEAT Team West	217300	1506	Repair and Maintenance	410.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4874411	30-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	10,297.27	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4834953	03-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	10,297.27	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4855934	17-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	5,931.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4855934	17-JUL-2013	Adult Care	LD North - LN1A1	306152	3360	Homecare	3,339.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4863873	22-JUL-2013	Adult Care	LD South - LS1B1	306153	3360	Homecare	782.08	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4863874	22-JUL-2013	Adult Care	LD West - LW1H1	306154	3360	Homecare	2,056.32	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4863875	22-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,780.40	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4863876	22-JUL-2013	Adult Care	LD South - LS1B1	306153	3360	Homecare	1,173.12	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4863878	22-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	9,231.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4863879	22-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,472.56	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4863880	22-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,680.72	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4863881	22-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	6,405.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4863881	22-JUL-2013	Adult Care	LD North - LN1A1	306152	3360	Homecare	3,605.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4863864	22-JUL-2013	Adult Care	LD South - LS1B1	306153	3360	Homecare	360.23	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4863866	22-JUL-2013	Adult Care	LD South - LS1B1	306153	3360	Homecare	360.23	Expense

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Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4863867	22-JUL-2013	Adult Care	LD South - LS1B1	306153	3360	Homecare	360.23	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4863870	22-JUL-2013	Adult Care	LD South - LS1B1	306153	3360	Homecare	360.23	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4855932	17-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,394.75	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4855932	17-JUL-2013	Adult Care	LD North - LN1A1	306152	3360	Homecare	1,342.75	Expense
Northumberland County Council	statistics.data.gov.uk	NEXUS	4854849	19-JUL-2013	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	947.18	Expense
Northumberland County Council	statistics.data.gov.uk	NEXUS	4875537	31-JUL-2013	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	958.97	Expense
Northumberland County Council	statistics.data.gov.uk	NFS DISTRIBUTION LLP	4834807	02-JUL-2013	Culture & Related Services	Bellingham TIC	250470	2524	Materials for resale	320.48	Expense
Northumberland County Council	statistics.data.gov.uk	NFS DISTRIBUTION LLP	4811377	08-JUL-2013	Culture & Related Services	Seahouses TIC	250350	2524	Materials for resale	390.09	Expense
Northumberland County Council	statistics.data.gov.uk	NFS DISTRIBUTION LLP	4817611	10-JUL-2013	Culture & Related Services	Craster TIC	250310	2524	Materials for resale	664.38	Expense
Northumberland County Council	statistics.data.gov.uk	NFS DISTRIBUTION LLP	4834805	22-JUL-2013	Culture & Related Services	Amble TIC	250290	2524	Materials for resale	420.24	Expense
Northumberland County Council	statistics.data.gov.uk	NFS DISTRIBUTION LLP	4873511	30-JUL-2013	Culture & Related Services	Seahouses TIC	250350	2524	Materials for resale	378.93	Expense
Northumberland County Council	statistics.data.gov.uk	NFS DISTRIBUTION LLP	4873513	30-JUL-2013	Culture & Related Services	Hexham TIC	250450	2524	Materials for resale	649.49	Expense
Northumberland County Council	statistics.data.gov.uk	NFS DISTRIBUTION LLP	4873510	30-JUL-2013	Culture & Related Services	Craster TIC	250310	2524	Materials for resale	911.44	Expense
Northumberland County Council	statistics.data.gov.uk	NICKY HELM	4852503	12-JUL-2013	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	406.32	Liability
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALES NORTH EAST	4811112	03-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	443.44	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALES NORTH EAST	4811140	03-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	443.44	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALES NORTH EAST	4853469	15-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	443.44	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALES NORTH EAST	4853477	15-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	443.44	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4834839	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,670.40	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4834844	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,874.80	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4834916	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,641.60	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4834921	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,728.20	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4834925	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,174.20	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4834927	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,292.80	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4834929	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,663.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4834935	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,524.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4834954	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4834956	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,280.80	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4834959	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,237.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4834961	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,761.80	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	4854971	29-JUL-2013	Highways, Roads and Transport	Maintenance - North	200200	2061	Plant Hire	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	4837065	29-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	4856672	29-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	280.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	4837066	29-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	4837067	29-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	594.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	4856681	29-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	760.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	4856682	29-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	4837068	29-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	594.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	4854961	29-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	780.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	4856678	29-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	780.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	4854946	29-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,322.80	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	4837070	29-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	594.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	4837071	29-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	702.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	4854954	29-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	310.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	4837072	29-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	4854949	29-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	741.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	4837073	29-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	918.00	Expense
Northumberland County Council	statistics.data.gov.uk	NK CABS	4836958	04-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	NOMIX ENVIRO LTD	4806135	03-JUL-2013	Environmental & Regulatory	NEAT Team North	217100	1506	Repair and Maintenance	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORCARE	4874414	30-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	6,100.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORCARE	4834958	03-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	6,100.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHBURN TECHNICAL SERVICES	4834426	02-JUL-2013	Children's and Education Services	E2E Programme	012034	2500	Equipment	260.85	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN COUNTIES HOUSING ASSOCIATION LTD	4874441	30-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	464.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN COUNTIES HOUSING ASSOCIATION LTD	4835021	03-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	464.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	4822076	15-JUL-2013	Culture & Related Services	Amble TIC	250290	2524	Materials for resale	427.18	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	4823662	02-JUL-2013	Culture & Related Services	Morpeth Chantry	250390	2524	Materials for resale	1,360.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN LIGHTS ELECTRICAL SERVICES	4864932	23-JUL-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-107.30	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHERN LIGHTS ELECTRICAL SERVICES	4864932	23-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,180.30	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN MUNICIPAL SPARES LTD	4835808	03-JUL-2013	Environmental & Regulatory	NEAT Team South East	217200	2500	Equipment	3,246.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN MUNICIPAL SPARES LTD	4855765	24-JUL-2013	Environmental & Regulatory	NEAT Team West	217300	2500	Equipment	830.03	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4846515	10-JUL-2013	Fully recharged	Surplus Properties	128004	1541	Electricity	1,801.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4866106	24-JUL-2013	Fixed Assets Construction In Progres	Fixed Assets Account	990120	8433	CIP - land and Buildings	13,090.57	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWER PLANT LTD	4847907	11-JUL-2013	Fully recharged	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	408.03	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4864941	23-JUL-2013	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	-2,771.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4836483	03-JUL-2013	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	106,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4864937	23-JUL-2013	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	3,407.11	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4854533	15-JUL-2013	Fully Recharged	Blue Badges Scheme	255500	2580	Printing & Stationery	3,030.01	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4834181	16-JUL-2013	Housing	Benefits Assessment	126052	2704	Computer software	15,235.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4843327	10-JUL-2013	Fully Recharged	Blue Badges Scheme	255500	2580	Printing & Stationery	904.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4856102	16-JUL-2013	Fully Recharged	Blue Badges Scheme	255500	2580	Printing & Stationery	1,613.79	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SECTOR LTD	4863815	24-JUL-2013	Fully recharged	Infrastructure - Management	127300	2705	Computer software - annual licence agreement	64,168.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4858515	31-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	673.11	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4852134	24-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	436.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4852140	24-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	436.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4852144	24-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	276.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4852145	24-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	268.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4852146	24-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4852147	24-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4852149	24-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4852150	24-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	306.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4852151	24-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	268.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4852152	24-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	436.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4852153	24-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4852154	24-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	436.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4852158	24-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4852159	24-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	353.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4852160	24-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	316.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGENE LIMITED	4803366	02-JUL-2013	Children's and Education Services	Wansbeck FACT	016016	4105	S17/ Prevention Childcare Costs	532.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4844407	09-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,494.85	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4844408	09-JUL-2013	Adult Care	Older MH Central - PCMA1 - One	306403	3357	Care Homes with Nursing	730.47	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4844409	09-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	1,124.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4844409	09-JUL-2013	Adult Care	LD Central - LC1N1 - Two	306151	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4844409	09-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4844409	09-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	3,012.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4844409	09-JUL-2013	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	1,915.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4844409	09-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4844410	09-JUL-2013	Adult Care	WAMH Central - MC1M1- One	306300	3357	Care Homes with Nursing	2,355.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4844410	09-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4844410	09-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4844410	09-JUL-2013	Adult Care	Older PDI North - PNLTA	306405	3357	Care Homes with Nursing	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4844410	09-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,915.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4844410	09-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4844411	09-JUL-2013	Adult Care	WAMH Central - MC1M1- One	306300	3357	Care Homes with Nursing	2,355.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4844411	09-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4844411	09-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	6,378.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4844411	09-JUL-2013	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	1,915.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4844411	09-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,355.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4844412	09-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4844412	09-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	3,687.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4844412	09-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	436.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ATHLETICS NETWORK	4830236	22-JUL-2013	Culture & Related Services	Northumberland Sport General	251300	2639	Professional Services	2,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CARE TRUST	4843651	16-JUL-2013	Children's and Education Services	Childcare Partnership - Early Years Consultants	009007	3251	Other Contributions	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CARE TRUST	4843680	16-JUL-2013	Children's and Education Services	Childcare Partnership - Early Years Consultants	009007	3251	Other Contributions	10,138.21	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	4864078	22-JUL-2013	Children's and Education Services	Education Provided Other Than At School	014000	2626	Recharge for Alternative Services	13,007.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	4793659	01-JUL-2013	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3251	Other Contributions	13,769.17	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	4851894	12-JUL-2013	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	4,180.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY BLIND ASSOCIATION	4874419	30-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	6,718.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY BLIND ASSOCIATION	4834962	03-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	6,235.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	4861056	19-JUL-2013	Adult Care	Cawledge	306621	1550	Rents and Leases	6,437.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	4861056	19-JUL-2013	Adult Care	Cawledge	306621	1590	Buildings service charges	357.45	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	4836994	12-JUL-2013	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	130.50	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	4836994	12-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	562.41	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TOURISM	4867404	25-JUL-2013	Cultural, Environmental and Plannin	County Tourism Development	250070	3180	Grants to Voluntary Bodies	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TOURISM	4867387	25-JUL-2013	Cultural, Environmental and Plannin	County Tourism Development	250070	3180	Grants to Voluntary Bodies	30,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4852296	12-JUL-2013	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	12,323.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4852296	12-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	4,107.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4852296	12-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	4,107.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4852296	12-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	12,323.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4857146	18-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3361	Day Care	1,141.78	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4857138	18-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	362.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4851459	12-JUL-2013	Adult Care	Block Contracts	303001	3374	Block Contracts	193,757.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4851459	12-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	3,954.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4865896	25-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3361	Day Care	1,024.29	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4856658	17-JUL-2013	Children's and Education Services	Kyloe House	017010	4115	Personal Needs	2,967.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4865898	25-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	289.92	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4858311	18-JUL-2013	Environmental & Regulatory	Public Conveniences Northern	218010	1570	Water charges	281.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4858273	18-JUL-2013	Highways, Roads and Transport	Parking Operational	207400	1570	Water charges	682.85	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4848038	11-JUL-2013	Fire Services	Fire & Rescue West Area Team	030410	1570	Water charges	392.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4847974	11-JUL-2013	Highways, Roads and Transport	Allendale	200890	1570	Water charges	347.63	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4847975	11-JUL-2013	Fire Services	Fire & Rescue West Area Team	030410	1570	Water charges	875.78	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4847976	11-JUL-2013	Adult Care	Dene Park Office Accommodation	300280	1570	Water charges	1,320.73	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4848027	11-JUL-2013	Highways, Roads and Transport	Otterburn	200910	1570	Water charges	386.71	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4848019	11-JUL-2013	Fully recharged	Hepscott Park Running Costs (6260)	295070	1570	Water charges	3,536.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4848017	11-JUL-2013	Children's and Education Services	Netherton Admin	017004	1570	Water charges	4,884.28	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4847989	11-JUL-2013	Trading	Warkworth Dunes (Toilets) - Cleaning	278549	1570	Water charges	310.81	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4858266	18-JUL-2013	Environmental & Regulatory	Public Conveniences Western	218030	1570	Water charges	296.87	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4858262	18-JUL-2013	Environmental & Regulatory	Public Conveniences Western	218030	1570	Water charges	348.18	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4858267	18-JUL-2013	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1570	Water charges	280.01	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4858299	18-JUL-2013	Environmental & Regulatory	Public Conveniences South East	218020	1570	Water charges	3,394.31	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4858239	18-JUL-2013	Environmental & Regulatory	Community Spaces	222550	1570	Water charges	651.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4858242	18-JUL-2013	Environmental & Regulatory	Community Spaces	222550	1570	Water charges	681.53	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4858238	18-JUL-2013	HRA	Housing Special	501075	1570	Water charges	751.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4858257	18-JUL-2013	Environmental & Regulatory	Public Conveniences Northern	218010	1570	Water charges	3,101.55	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4858258	18-JUL-2013	Environmental & Regulatory	Public Conveniences Northern	218010	1570	Water charges	-1,121.53	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4858260	18-JUL-2013	Environmental & Regulatory	Public Conveniences Northern	218010	1570	Water charges	367.11	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4858276	18-JUL-2013	Environmental & Regulatory	Public Conveniences Northern	218010	1570	Water charges	290.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4858275	18-JUL-2013	Fully recharged	Council Depot Northumberland Road Berwick - Running Costs	294955	1570	Water charges	705.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4858277	18-JUL-2013	Highways, Roads and Transport	Parking Operational	207400	1570	Water charges	1,584.18	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4858308	18-JUL-2013	Environmental & Regulatory	Public Conveniences Northern	218010	1570	Water charges	683.01	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4858274	18-JUL-2013	Environmental & Regulatory	Public Conveniences Northern	218010	1570	Water charges	-2,045.78	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4848060	11-JUL-2013	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1570	Water charges	2,150.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4858240	18-JUL-2013	Environmental & Regulatory	Community Spaces	222550	1570	Water charges	267.29	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4848050	11-JUL-2013	Children's and Education Services	Alnwick Locality	012036	1570	Water charges	392.74	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4848011	11-JUL-2013	Fully recharged	Surplus Properties	128004	1570	Water charges	485.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4848012	11-JUL-2013	Culture & Related Services	Wylam County Library	252310	1570	Water charges	445.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4848036	11-JUL-2013	Culture & Related Services	Morpeth County Library	252120	1570	Water charges	688.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4848025	11-JUL-2013	Fully recharged	County Hall Running Costs (6250)	295060	1570	Water charges	4,468.92	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4848034	11-JUL-2013	Fire Services	Fire & Rescue Services Admin Centre	030100	1570	Water charges	3,664.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4847993	11-JUL-2013	Culture & Related Services	Druridge	203230	1570	Water charges	1,386.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4848049	11-JUL-2013	Children's and Education Services	Administration - Morpeth DO	016507	1570	Water charges	738.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4858270	18-JUL-2013	Culture & Related Services	Pegswood Welfare - Running Costs	294909	1570	Water charges	-291.41	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4858247	18-JUL-2013	Environmental & Regulatory	Public Conveniences South East	218020	1570	Water charges	345.10	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4858272	18-JUL-2013	Environmental & Regulatory	Public Conveniences Northern	218010	1570	Water charges	463.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4858286	18-JUL-2013	Fully recharged	Eric Tolhurst Centre Blyth - Running Costs	294946	1570	Water charges	549.61	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4858256	18-JUL-2013	Fully recharged	Prospect House Hexham - Running Costs	294935	1570	Water charges	251.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4858218	18-JUL-2013	Fully recharged	Surplus Properties	128004	1570	Water charges	651.93	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4858252	18-JUL-2013	Fully recharged	Council Offices Berwick - Running Costs	294954	1570	Water charges	399.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4852350	12-JUL-2013	Environmental & Regulatory	Public Conveniences Northern	218010	1570	Water charges	1,632.23	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4848051	11-JUL-2013	Fire Services	Fire & Rescue North Area Team	030210	1570	Water charges	254.61	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4858288	18-JUL-2013	Culture & Related Services	Lynemouth Welfare - Running Costs	294911	1570	Water charges	276.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4873561	30-JUL-2013	Fire Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	855.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4873562	30-JUL-2013	Fire Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	331.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4873564	30-JUL-2013	Fire Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	855.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4873563	30-JUL-2013	Fire Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	855.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA CALVERT TRUST	4871767	26-JUL-2013	Planning and Development	NSP	990314	8727	New Leader Uplands	42,762.89	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA CARE LIMITED	4834183	02-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,927.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA FENCING	4836535	09-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	415.90	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4871702	26-JUL-2013	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2500	Equipment	4,457.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4860476	18-JUL-2013	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2500	Equipment	9,619.61	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4836493	03-JUL-2013	Corporate and Democratic Core	Health Improvement Service	035011	2656	Commissioned Services	114,383.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4836493	03-JUL-2013	Corporate and Democratic Core	Stop Smoking Service	035012	2656	Commissioned Services	33,165.05	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4836493	03-JUL-2013	Corporate and Democratic Core	Sexual Health Services	035013	2656	Commissioned Services	135,000.22	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4836493	03-JUL-2013	Corporate and Democratic Core	School Nursing Service	035014	2656	Commissioned Services	98,618.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4836493	03-JUL-2013	Corporate and Democratic Core	HV Breastfeeding Support	035015	2656	Commissioned Services	891.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4836493	03-JUL-2013	Corporate and Democratic Core	Adults	035021	2656	Commissioned Services	4,250.01	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4836493	03-JUL-2013	Corporate and Democratic Core	Children	035022	2656	Commissioned Services	6,833.34	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4836493	03-JUL-2013	Corporate and Democratic Core	Oral Health Promotion	035031	2656	Commissioned Services	6,250.01	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4836493	03-JUL-2013	Corporate and Democratic Core	Breastfeeding Support	035041	2656	Commissioned Services	5,416.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4818005	02-JUL-2013	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	0670	Agency Staff	2,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4847524	10-JUL-2013	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2500	Equipment	1,779.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4805769	08-JUL-2013	Children's and Education Services	FACT Teams Disability	015006	4110	Property Adaptations & Equipment	9,131.28	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4867485	25-JUL-2013	Court Services	Coroners	117001	2622	Post Mortems	319.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4867435	25-JUL-2013	Court Services	Coroners	117001	2622	Post Mortems	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4854859	16-JUL-2013	Court Services	Coroners	117001	2633	Medical Fees	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4860929	19-JUL-2013	Court Services	Coroners	117001	2622	Post Mortems	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4860927	19-JUL-2013	Court Services	Coroners	117001	2622	Post Mortems	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4851717	29-JUL-2013	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	0670	Agency Staff	2,242.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4872760	29-JUL-2013	Adult Care	WAMH Central - MC1M1 - One	306300	3352	Other Independent Care	397.18	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4872760	29-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3352	Other Independent Care	1,829.94	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4872760	29-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3352	Other Independent Care	1,638.11	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4872760	29-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3352	Other Independent Care	3,434.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4858514	31-JUL-2013	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2500	Equipment	3,163.94	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4847595	31-JUL-2013	Children's and Education Services	FACT Teams Disability	015006	4110	Property Adaptations & Equipment	6,272.38	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4840527	05-JUL-2013	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,408.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4840529	05-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,812.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4840531	05-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	754.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4840532	05-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,728.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4840534	05-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,812.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4840535	05-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	703.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4840537	05-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,515.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4840538	05-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,515.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH BRITISH HOUSING	4874417	30-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	412.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH COUNTRY LEISURE LIMITED	4842693	08-JUL-2013	Culture & Related Services	School Games	251330	1551	Casual hire of facilities	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH COUNTRY LEISURE LIMITED	4857235	17-JUL-2013	Corporate and Democratic Core	North Country Leisure	035103	2656	Commissioned Services	4,229.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	4837629	04-JUL-2013	Fire Services	Community Safety Academy	029100	0850	Staff Training & Development	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	4837631	04-JUL-2013	Fire Services	Community Safety Academy	029100	0850	Staff Training & Development	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	4822085	04-JUL-2013	Fire Services	Learning and Development	030140	0850	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	4822077	08-JUL-2013	Fire Services	Learning and Development	030140	0850	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	4833742	09-JUL-2013	Fire Services	Learning and Development	030140	0850	Staff Training & Development	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	4833741	15-JUL-2013	Fire Services	Learning and Development	030140	0850	Staff Training & Development	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4843677	08-JUL-2013	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	6,416.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4860474	29-JUL-2013	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	73,662.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4847518	29-JUL-2013	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	51,246.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4847519	10-JUL-2013	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	46,569.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4844091	29-JUL-2013	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	51,246.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4865521	29-JUL-2013	Children's and Education Services	FACT Teams Disability	015006	3361	Day Care	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4865521	29-JUL-2013	Children's and Education Services	FACT Teams Disability	015006	4102	Client Transport	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4865523	29-JUL-2013	Children's and Education Services	FACT Teams Disability	015006	3361	Day Care	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4865523	29-JUL-2013	Children's and Education Services	FACT Teams Disability	015006	4102	Client Transport	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST CONCRETE LIMITED	4836539	10-JUL-2013	Fixed Assets Construction In Progress	Fixed Assets Construction In Progress	990120	8432	CIP - Infrastructure	1,113.56	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST CONCRETE LIMITED	4854447	15-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	557.20	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST ENTERPRISE AGENCY	4833762	02-JUL-2013	Adult Care	Rural Growth Network	990348	8844	RGN - Rural Growth Network	59,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST ENTERPRISE AGENCY	4872567	29-JUL-2013	Adult Care	Rural Growth Network	990348	8844	RGN - Rural Growth Network	8,246.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4835019	04-JUL-2013	Highways, Roads and Transport	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4835002	04-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4834970	04-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4854363	24-JUL-2013	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	788.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4872718	29-JUL-2013	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	0850	Staff Training & Development	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4835027	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,165.21	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4835022	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,533.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4835073	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,940.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4835034	05-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,279.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4835077	03-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	3,439.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4835050	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	443.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4835044	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,772.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4835058	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	430.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4835052	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,721.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4835039	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,556.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST FORESTERS	4809671	05-JUL-2013	Culture & Related Services	Woodland Management	203150	1700	Grounds Maintenance	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4863412	22-JUL-2013	Highways, Roads and Transport	Concessionary Travel	204140	2740	Advertising / Publicity	2,106.22	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4812900	03-JUL-2013	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	301.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4822031	10-JUL-2013	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	309.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4822039	10-JUL-2013	Highways, Roads and Transport	Highways Network Management	202100	2740	Advertising / Publicity	320.07	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4822028	10-JUL-2013	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	451.87	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4831941	17-JUL-2013	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	395.39	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4831939	17-JUL-2013	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	320.07	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4836039	24-JUL-2013	Highways, Roads and Transport	Highways Network Management	202100	2740	Advertising / Publicity	828.43	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	24-JUL-2013	Highways, Roads and Transport	Highways Network Management	202100	2740	Advertising / Publicity	1,033.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	31-JUL-2013	Corporate and Democratic Core	Office Services	115002	2740	Advertising / Publicity	376.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	31-JUL-2013	Corporate and Democratic Core	Office Services	115002	2740	Advertising / Publicity	338.91	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	01-JUL-2013	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	277.11	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	03-JUL-2013	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	424.17	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	02-JUL-2013	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	436.80	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	10-JUL-2013	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	384.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	23-JUL-2013	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	384.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	31-JUL-2013	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	2500	Equipment	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH SEATON COMMUNITY CENTRE	19-JUL-2013	Culture & Related Services	Northumberland Sport General	251300	2639	Professional Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	09-JUL-2013	Adult Care	WAMH Central - MC1M1 - One	306300	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	09-JUL-2013	Adult Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	11,270.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	09-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,947.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	09-JUL-2013	Adult Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	09-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	11,767.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	09-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	09-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	439.16	Expense
Northumberland County Council	statistics.data.gov.uk	NOVOTEL NEWCASTLE	08-JUL-2013	Adult Care	LDU Funded Projects	300501	0850	Staff Training & Development	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	12-JUL-2013	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	Electricity	9,949.40	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	12-JUL-2013	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	Electricity	260.15	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	12-JUL-2013	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	Electricity	145,527.70	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	12-JUL-2013	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	Electricity	10,002.39	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	31-JUL-2013	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	Electricity	69.79	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	31-JUL-2013	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	Electricity	308.91	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	31-JUL-2013	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	Electricity	629.14	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	31-JUL-2013	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	Electricity	394.28	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	18-JUL-2013	HRA	Housing Special	501075	1541	Electricity	731.10	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	18-JUL-2013	Fully recharged	Civic Centre Blyth - Running Costs	294941	1541	Electricity	1,583.20	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	18-JUL-2013	Environmental & Regulatory	Community Spaces	222550	1541	Electricity	366.37	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	18-JUL-2013	HRA	Housing Special	501075	1541	Electricity	529.15	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	18-JUL-2013	Environmental & Regulatory	Community Spaces	222550	1541	Electricity	996.28	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	18-JUL-2013	Environmental & Regulatory	Community Spaces	222550	1541	Electricity	252.50	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	18-JUL-2013	HRA	Housing Special	501075	1541	Electricity	502.55	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	25-JUL-2013	Environmental & Regulatory	Blyth Depot - Depot Running Costs	225610	1541	Electricity	2,044.40	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	25-JUL-2013	HRA	Housing Special	501075	1541	Electricity	1,221.95	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	25-JUL-2013	Adult Care	Foundry House Admin	306618	1541	Electricity	1,913.49	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	18-JUL-2013	Fully recharged	Keel Row One Stop Shop Blyth - Running Costs	294942	1541	Electricity	462.06	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	18-JUL-2013	Fully recharged	Cramlington Customer Serv Off - Running Costs	294944	1541	Electricity	3,163.49	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	25-JUL-2013	Fully recharged	Council Offices, Bedlington - Running Costs	294960	1541	Electricity	1,262.06	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	18-JUL-2013	Housing General Fund	GRT Operational	246140	1541	Electricity	3,183.63	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	18-JUL-2013	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1541	Electricity	1,428.83	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	18-JUL-2013	Fully recharged	Town Hall, Ashington - Running Costs	294958	1541	Electricity	347.18	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	18-JUL-2013	Fully recharged	Wansbeck Square, Ashington - Running Costs	294959	1541	Electricity	1,311.35	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	25-JUL-2013	Fully recharged	Hepscott Park Running Costs (6260)	295070	1541	Electricity	2,250.40	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	25-JUL-2013	Fully recharged	County Hall Running Costs (6250)	295060	1541	Electricity	16,145.95	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	25-JUL-2013	Adult Care	Foundry House Admin	306618	1541	Electricity	1,486.00	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	25-JUL-2013	Children's and Education Services	Netherton Admin	017004	1541	Electricity	5,728.82	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	01-JUL-2013	Children's and Education Services	Youth Justice	011055	1541	Electricity	333.51	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	01-JUL-2013	Children's and Education Services	Amble Childrens Centre	009301	1541	Electricity	373.23	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	01-JUL-2013	Culture & Related Services	Allendale County Library	252150	1541	Electricity	702.53	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	01-JUL-2013	Children's and Education Services	Berwick Locality	012038	1541	Electricity	333.79	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	01-JUL-2013	Children's and Education Services	Beaconhill Children's Admin Office	026000	1541	Electricity	624.48	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	01-JUL-2013	Adult Care	Tynedale House Residential OP	300252	1541	Electricity	1,152.25	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	01-JUL-2013	Adult Care	Dene Park Office Accommodation	300280	1541	Electricity	303.97	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	01-JUL-2013	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1541	Electricity	307.19	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	01-JUL-2013	Adult Care	Bedlington Day Centre	300100	1541	Electricity	509.03	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	01-JUL-2013	Culture & Related Services	Morpeth County Library	252120	1541	Electricity	666.31	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	01-JUL-2013	Culture & Related Services	Cramlington County Library	252080	1541	Electricity	430.01	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	01-JUL-2013	Adult Care	Lyndon Office Accommodation	300281	1541	Electricity	320.80	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	01-JUL-2013	Fire Services	Fire & Rescue West Area Team	030410	1541	Electricity	522.66	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	01-JUL-2013	Culture & Related Services	Rothbury County Library	252250	1541	Electricity	747.56	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	01-JUL-2013	Fire Services	Fire & Rescue North Area Team	030210	1541	Electricity	473.08	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	01-JUL-2013	Adult Care	Blyth	306604	1541	Electricity	297.78	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	01-JUL-2013	Children's and Education Services	Construction	012047	1541	Electricity	1,213.36	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	01-JUL-2013	Children's and Education Services	Hexham Locality	012041	1541	Electricity	349.42	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	01-JUL-2013	Adult Care	Tynedale Centre (Hexham)	300053	1541	Electricity	340.40	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	01-JUL-2013	Culture & Related Services	Bedlington Station County Library	252230	1541	Electricity	554.70	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	01-JUL-2013	Children's and Education Services	Alnwick Locality	012036	1541	Electricity	354.30	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	01-JUL-2013	Children's and Education Services	Administration - Ashington DO	016501	1541	Electricity	483.53	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	01-JUL-2013	Culture & Related Services	Newbiggin-by-the-Sea County Library	252240	1541	Electricity	397.76	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	01-JUL-2013	Fire Services	Fire & Rescue North Area Team	030210	1541	Electricity	275.29	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4832033	01-JUL-2013	Trading	The Sele First School - Catering	262299	1541	Electricity	688.62	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4832050	01-JUL-2013	Fire Services	Fire & Rescue Services Admin Centre	030100	1541	Electricity	1,322.78	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4832058	01-JUL-2013	Adult Care	Dene Park Office Accommodation	300280	1541	Electricity	263.05	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4832064	01-JUL-2013	Children's and Education Services	E2E Programme	012034	1541	Electricity	329.85	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4832062	01-JUL-2013	Children's and Education Services	E2E Programme	012034	1541	Electricity	408.11	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4832065	01-JUL-2013	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	1541	Electricity	416.76	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4832078	01-JUL-2013	Fully recharged	Morpeth Town Hall - Running Costs	294933	1541	Electricity	322.86	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4832074	01-JUL-2013	Culture & Related Services	Haltwhistle County Library	252170	1541	Electricity	526.78	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4867705	25-JUL-2013	Fully recharged	Council Offices Berwick - Running Costs	294954	1541	Electricity	1,904.54	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4867777	25-JUL-2013	Fire Services	Fire & Rescue West Area Team	030410	1541	Electricity	474.35	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4867776	25-JUL-2013	Fire Services	Fire & Rescue West Area Team	030410	1541	Electricity	411.70	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4867775	25-JUL-2013	Fire Services	Fire & Rescue West Area Team	030410	1541	Electricity	272.66	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4867772	25-JUL-2013	Fire Services	Fire & Rescue West Area Team	030410	1541	Electricity	306.15	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4867771	25-JUL-2013	Fire Services	Fire & Rescue West Area Team	030410	1541	Electricity	480.51	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4867770	25-JUL-2013	Fire Services	Fire & Rescue West Area Team	030410	1541	Electricity	524.62	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4867769	25-JUL-2013	Fire Services	Fire & Rescue West Area Team	030410	1541	Electricity	662.29	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4867768	25-JUL-2013	Fire Services	Fire & Rescue West Area Team	030410	1541	Electricity	693.97	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4867767	25-JUL-2013	Fire Services	Fire & Rescue West Area Team	030410	1541	Electricity	682.60	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4867766	25-JUL-2013	Fire Services	Fire & Rescue West Area Team	030410	1541	Electricity	725.39	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4867780	25-JUL-2013	Fire Services	Fire & Rescue West Area Team	030410	1541	Electricity	271.53	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4867779	25-JUL-2013	Fire Services	Fire & Rescue West Area Team	030410	1541	Electricity	688.53	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4867778	25-JUL-2013	Fire Services	Fire & Rescue West Area Team	030410	1541	Electricity	605.31	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4867765	25-JUL-2013	Fire Services	Fire & Rescue West Area Team	030410	1541	Electricity	569.55	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4867764	25-JUL-2013	Fire Services	Fire & Rescue West Area Team	030410	1541	Electricity	324.23	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4832196	01-JUL-2013	Environmental & Regulatory	Public Conveniences Northern	218010	1541	Electricity	871.15	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4832202	01-JUL-2013	Environmental & Regulatory	Public Conveniences Northern	218010	1541	Electricity	-5,720.70	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4832195	01-JUL-2013	Environmental & Regulatory	Public Conveniences Northern	218010	1541	Electricity	880.62	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4832194	01-JUL-2013	Environmental & Regulatory	Public Conveniences Northern	218010	1541	Electricity	880.73	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4832193	01-JUL-2013	Environmental & Regulatory	Public Conveniences Northern	218010	1541	Electricity	994.68	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4832209	01-JUL-2013	Environmental & Regulatory	Alnwick Depot - Depot Running Costs	225210	1541	Electricity	492.12	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4832230	01-JUL-2013	HRA	Housing Special	501075	1541	Electricity	-638.04	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4832231	01-JUL-2013	HRA	Housing Special	501075	1541	Electricity	-1,167.14	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4832232	01-JUL-2013	HRA	Housing Special	501075	1541	Electricity	-1,059.07	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4832233	01-JUL-2013	HRA	Housing Special	501075	1541	Electricity	-1,151.51	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4832234	01-JUL-2013	HRA	Housing Special	501075	1541	Electricity	-1,133.40	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4832226	01-JUL-2013	HRA	Housing Special	501075	1541	Electricity	395.79	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4832228	01-JUL-2013	HRA	Housing Special	501075	1541	Electricity	395.67	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4832227	01-JUL-2013	HRA	Housing Special	501075	1541	Electricity	357.39	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4832225	01-JUL-2013	HRA	Housing Special	501075	1541	Electricity	389.85	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4832224	01-JUL-2013	HRA	Housing Special	501075	1541	Electricity	419.83	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4832242	01-JUL-2013	Culture & Related Services	Storey Park Community Centre Morpeth - Running Costs	294904	1541	Electricity	362.49	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4832220	01-JUL-2013	Culture & Related Services	Alnwick Community & Social Ent Centre - Running Costs	294902	1541	Electricity	442.20	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4832223	01-JUL-2013	Culture & Related Services	Alnwick Community & Social Ent Centre - Running Costs	294902	1541	Electricity	-381.35	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4832219	01-JUL-2013	Culture & Related Services	Alnwick Community & Social Ent Centre - Running Costs	294902	1541	Electricity	253.44	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4867618	25-JUL-2013	Fully recharged	Bellingham Office - Running Costs	294937	1541	Electricity	424.37	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4867616	25-JUL-2013	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1541	Electricity	890.35	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4867628	25-JUL-2013	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1541	Electricity	317.87	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4867622	25-JUL-2013	Environmental & Regulatory	Public Conveniences Western	218030	1541	Electricity	259.33	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4867636	25-JUL-2013	Highways, Roads and Transport	Parking Operational	207400	1541	Electricity	1,103.35	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4867627	25-JUL-2013	Highways, Roads and Transport	Parking Operational	207400	1541	Electricity	701.85	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4867623	25-JUL-2013	Fully recharged	Greenwell Lane Office Alnwick - Running Costs	294924	1541	Electricity	496.51	Expense
Northumberland County Council	statistics.data.gov.uk	NUFINS	4822963	15-JUL-2013	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	434.88	Expense
Northumberland County Council	statistics.data.gov.uk	NURSING PERSONNEL AND MPP LOCUMS	4841971	08-JUL-2013	Adult Care	Pottergate CHC	300058	0670	Agency Staff	833.48	Expense
Northumberland County Council	statistics.data.gov.uk	NURSING PERSONNEL AND MPP LOCUMS	4851461	12-JUL-2013	Adult Care	Pottergate CHC	300058	0670	Agency Staff	522.48	Expense
Northumberland County Council	statistics.data.gov.uk	NURSING PERSONNEL AND MPP LOCUMS	4857980	18-JUL-2013	Adult Care	Pottergate CHC	300058	0670	Agency Staff	348.32	Expense
Northumberland County Council	statistics.data.gov.uk	NURSING PERSONNEL AND MPP LOCUMS	4864963	23-JUL-2013	Adult Care	Pottergate CHC	300058	0670	Agency Staff	335.88	Expense
Northumberland County Council	statistics.data.gov.uk	NU-PHALT LIMITED	4832615	15-JUL-2013	Highways, Roads and Transport	Highways - North	200200	2532	Highways Materials	8,437.50	Expense
Northumberland County Council	statistics.data.gov.uk	NU-PHALT LIMITED	4832519	15-JUL-2013	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	8,437.50	Expense
Northumberland County Council	statistics.data.gov.uk	NU-PHALT LIMITED	4855741	29-JUL-2013	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	12,661.60	Expense
Northumberland County Council	statistics.data.gov.uk	NU-PHALT LIMITED	4853564	24-JUL-2013	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	7,549.33	Expense
Northumberland County Council	statistics.data.gov.uk	NU-PHALT LIMITED	4853564	24-JUL-2013	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	1,078.47	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4835750	03-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	675.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4836472	03-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	681.50	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4833897	02-JUL-2013	Fixed Assets Construction In Progres	Fixed Assets Construction In Progres	990120	8432	CIP - Infrastructure	300.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4825462	02-JUL-2013	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,597.05	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4825462	02-JUL-2013	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	15.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4825459	02-JUL-2013	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,748.91	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4825464	02-JUL-2013	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,551.51	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4812346	03-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	897.80	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4843295	08-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,795.41	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4843296	08-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,726.93	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	N B CLARK	08-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	450.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	03-JUL-2013	Highways, Roads and Transport	Design	202150	2062	External Hires	2,063.85	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	03-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	948.59	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	03-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,520.23	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	10-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	637.65	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	10-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	322.31	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	10-JUL-2013	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	8.09	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	10-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	315.70	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	15-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	300.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	02-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,767.33	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	15-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,677.76	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	15-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,311.73	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	15-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	628.63	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	15-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,114.12	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	29-JUL-2013	Highways, Roads and Transport	Design	202150	2062	External Hires	1,264.69	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	29-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,264.69	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	29-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,969.88	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	29-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,410.70	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	29-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,704.18	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	29-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	852.09	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	29-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,626.43	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	29-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	367.46	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	29-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	463.13	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	29-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	808.11	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	29-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,127.34	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	29-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,181.73	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	29-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	273.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	29-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	370.93	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	29-JUL-2013	Highways, Roads and Transport	Winter Services Rural	200380	2062	External Hires	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	29-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	269.37	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	29-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	299.30	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	29-JUL-2013	Highways, Roads and Transport	Winter Services Rural	200380	2062	External Hires	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	29-JUL-2013	Highways, Roads and Transport	Rechargeable Construction - North	200400	2062	External Hires	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	29-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	188.39	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	29-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,520.32	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	29-JUL-2013	Highways, Roads and Transport	Winter Services Rural	200380	2532	Highways Materials	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	22-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	296.67	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	22-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,450.00	Asset
Northumberland County Council	statistics.data.gov.uk	N E ATTACHMENTS	18-JUL-2013	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	375.65	Expense
Northumberland County Council	statistics.data.gov.uk	OAKDENE RESIDENTIAL HOME LTD	23-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,580.00	Expense
Northumberland County Council	statistics.data.gov.uk	OAKDENE RESIDENTIAL HOME LTD	01-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	790.00	Expense
Northumberland County Council	statistics.data.gov.uk	OAKDENE RESIDENTIAL HOME LTD	01-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	790.00	Expense
Northumberland County Council	statistics.data.gov.uk	OAKDENE RESIDENTIAL HOME LTD	01-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,580.00	Expense
Northumberland County Council	statistics.data.gov.uk	OAKDENE RESIDENTIAL HOME LTD	01-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,580.00	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	24-JUL-2013	Central Services to the Public	Council Tax	126032	2504	Equipment Maintenance	831.95	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	24-JUL-2013	Central Services to the Public	Recovery	126033	2504	Equipment Maintenance	831.95	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	24-JUL-2013	Housing	Benefits Assessment	126052	2504	Equipment Maintenance	831.95	Expense
Northumberland County Council	statistics.data.gov.uk	OCN NORTH EAST REGION	29-JUL-2013	Children's and Education Services	Youth Justice	011055	0850	Staff Training & Development	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	OFCOM	18-JUL-2013	Highways, Roads and Transport	Winter Services Rural	200380	2061	Plant Hire	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	OFCOM	01-JUL-2013	Highways, Roads and Transport	Parking Operational	207400	2705	Computer software - annual licence agreement	2,015.00	Expense
Northumberland County Council	statistics.data.gov.uk	OGILVIE COMMUNICATIONS	01-JUL-2013	Children's and Education Services	E2E Programme	012034	2721	Telephone Rental & Calls	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	OGILVIE COMMUNICATIONS	17-JUL-2013	Adult Care	Additional Charges - Adult Care	300350	2702	Computer hardware	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	OGILVIE COMMUNICATIONS	15-JUL-2013	Children's and Education Services	Youth Justice	011055	2720	Telephone equipment & installation	542.00	Expense
Northumberland County Council	statistics.data.gov.uk	ONE VU	15-JUL-2013	Central Services to the Public	Revenues Management	126030	2701	Data Line - Rental	1,665.10	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	31-JUL-2013	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	296.70	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	31-JUL-2013	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	446.70	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	31-JUL-2013	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	394.45	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	31-JUL-2013	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	367.09	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	31-JUL-2013	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	370.20	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	31-JUL-2013	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	312.20	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	31-JUL-2013	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	391.95	Expense
Northumberland County Council	statistics.data.gov.uk	OPENREACH	25-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,396.77	Asset
Northumberland County Council	statistics.data.gov.uk	OPEN COLLEGE NETWORK NORTH EAST	29-JUL-2013	Children's and Education Services	Sensory Support Service	015003	0850	Staff Training & Development	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	OPP LIMITED	31-JUL-2013	Fully recharged	Learning & OD	111001	0850	Staff Training & Development	730.00	Expense
Northumberland County Council	statistics.data.gov.uk	ORACLE CORPORATION U K LTD	16-JUL-2013	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	423,581.56	Expense
Northumberland County Council	statistics.data.gov.uk	ORANGE PAYMENT PROCESSING	30-JUL-2013	Fire Services	Fire & Rescue Services Admin Centre	030100	2724	Mobile Phone Charges	275.65	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	11-JUL-2013	Fully recharged	Hepscott Park Running Costs (6260)	295070	1501	Building Maintenance - Structural - Planned - Centrally Funded	319.87	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	11-JUL-2013	Fully recharged	Council Offices, Bedlington - Running Costs	294960	1501	Building Maintenance - Structural - Planned - Centrally Funded	658.38	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	11-JUL-2013	Trading	Property SLA Recharges - Three Rivers Academy	128033	1501	Building Maintenance - Structural - Planned - Centrally Funded	971.25	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	11-JUL-2013	Trading	Property SLA Recharges - Berwick Academy	128034	1501	Building Maintenance - Structural - Planned - Centrally Funded	821.50	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	11-JUL-2013	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	519.27	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	4847899	11-JUL-2013	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	286.78	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	4847900	11-JUL-2013	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	512.50	Expense
Northumberland County Council	statistics.data.gov.uk	OVERSTONE	4844990	09-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	OVERTON (UK) LIMITED	4821721	09-JUL-2013	Environmental & Regulatory	NEAT Team South East	217200	2500	Equipment	275.95	Expense
Northumberland County Council	statistics.data.gov.uk	OVINGHAM AND DISTRICT UNDER FIVES	4867365	25-JUL-2013	Children's and Education Services	Tynedale FACT	016014	3361	Day Care	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	OVINGHAM PAVILION AND PLAYING FIELD USER GROUP	4842701	08-JUL-2013	Culture & Related Services	Northumberland Sport General	251300	2639	Professional Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	4857224	29-JUL-2013	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2062	External Hires	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	4857224	29-JUL-2013	Highways, Roads and Transport	Street Lighting Maintenance	200620	2062	External Hires	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAGEONE COMMUNICATIONS LTD	4842400	05-JUL-2013	Fire Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	1,374.00	Expense
Northumberland County Council	statistics.data.gov.uk	PALINTEST LIMITED	4865299	23-JUL-2013	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	440.94	Expense
Northumberland County Council	statistics.data.gov.uk	PARKEON LIMITED	4778332	08-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	83,216.00	Asset
Northumberland County Council	statistics.data.gov.uk	PARKEON LIMITED	4803402	08-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	-83,216.00	Asset
Northumberland County Council	statistics.data.gov.uk	PARKEON LIMITED	4803406	08-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	71,346.00	Asset
Northumberland County Council	statistics.data.gov.uk	PARKSIDE HOUSE SCHOOL	4865726	24-JUL-2013	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	18,068.26	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE HOUSE SCHOOL	4854534	15-JUL-2013	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	1,935.88	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE HOUSE SCHOOL	4854571	15-JUL-2013	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	75,682.39	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE HOUSE SCHOOL	4854576	15-JUL-2013	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	1,389.86	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4834710	03-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	4102	Client Transport	752.22	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4842699	08-JUL-2013	Adult Care	Hepscott Horticultural Skills Unit	300055	4103	Other Placement Costs	381.12	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4837625	16-JUL-2013	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4837626	04-JUL-2013	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4836481	03-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	3,122.08	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4836482	09-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4836482	09-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4836487	03-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,908.55	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4836489	03-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,928.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4836496	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	612.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4836499	04-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,622.88	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4837633	04-JUL-2013	Children's and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4836501	03-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,941.04	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4836504	03-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	3,295.36	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	4837100	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,237.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	4837102	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	411.64	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	4837101	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,646.56	Expense
Northumberland County Council	statistics.data.gov.uk	PASTA KING (UK) LIMITED	4855967	16-JUL-2013	Trading	Guide Post Middle School - Catering	264037	2544	Catering Provisions	333.10	Expense
Northumberland County Council	statistics.data.gov.uk	PASTA KING (UK) LIMITED	4856541	17-JUL-2013	Trading	Highfield Middle School - Catering	264198	2544	Catering Provisions	333.10	Expense
Northumberland County Council	statistics.data.gov.uk	PATROL	4836231	17-JUL-2013	Highways, Roads and Transport	Parking Operational	207400	2639	Professional Services	1,619.00	Expense
Northumberland County Council	statistics.data.gov.uk	PATTISONS ESTATE AGENTS	4871527	25-JUL-2013	Children's and Education Services	Leaving Care Payments	016011	4108	Other Leaving Care Payments	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	4833589	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	4833594	02-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL LEO LIMITED	4851542	12-JUL-2013	Housing General Fund	Head of Housing	245035	2639	Professional Services	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL LEO LIMITED	4856895	17-JUL-2013	Fully recharged	Commercial and Property Services	128013	2639	Professional Services	9,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL MITCHELL SACK MERCHANT	4820982	03-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	395.00	Asset
Northumberland County Council	statistics.data.gov.uk	PAYNE LIMITED	4868160	30-JUL-2013	Highways, Roads and Transport	Passenger Transport Operations	204100	2580	Printing & Stationery	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEARSON EDUCATION LTD	4847096	18-JUL-2013	Children's and Education Services	Business Admin	012032	2606	Exam Fees	326.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEARSON EDUCATION LTD	4843926	24-JUL-2013	Children's and Education Services	Business Admin	012032	2606	Exam Fees	418.50	Expense
Northumberland County Council	statistics.data.gov.uk	PEMBROKE CARE HOME	4845097	09-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	PENNY VINE	4847379	10-JUL-2013	Children's and Education Services	Childcare Partnership - Early Years Consultants	090907	2634	Provision of Early Years Training	1,615.47	Expense
Northumberland County Council	statistics.data.gov.uk	PENTLAND PLANTS LTD	4810368	01-JUL-2013	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE AND DRUGS LIMITED	4872700	29-JUL-2013	Environmental & Regulatory	Safer Communities Unit	029220	3180	Grants to Voluntary Bodies	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4832730	01-JUL-2013	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	865.69	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4862613	19-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	471.33	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4847708	11-JUL-2013	Adult Care	Older Pdi North - PNLTA	306405	3361	Day Care	33.50	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4847708	11-JUL-2013	Adult Care	Older Pdi North - PNLTA	306405	7203	Client Contributions - Transport Charges	-2.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4847708	11-JUL-2013	Adult Care	Older Pdi North - PNLTA	306405	7211	Client Contributions - Day Care Meals	-2.50	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4847708	11-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	392.98	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4847708	11-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	7203	Client Contributions - Transport Charges	-20.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4847708	11-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	7211	Client Contributions - Day Care Meals	-25.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4847714	11-JUL-2013	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	3,258.08	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4847714	11-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	786.32	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4847714	11-JUL-2013	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	1,536.16	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4847717	11-JUL-2013	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	5,742.41	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4847721	11-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	648.32	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4847721	11-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	510.72	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4847721	11-JUL-2013	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	984.96	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4847425	10-JUL-2013	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4847425	10-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	11,291.16	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4847426	10-JUL-2013	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	3,615.22	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4847426	10-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	3,770.64	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4847427	10-JUL-2013	Adult Care	WAMH Central - MC1M1 - One	306300	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4847427	10-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	11,291.16	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4847427	10-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4847428	10-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	3,164.65	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4833599	02-JUL-2013	Children's and Education Services	FACT Teams Disability	015006	3368	Disability Respite Care	281.50	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4833596	02-JUL-2013	Children's and Education Services	FACT Teams Disability	015006	3368	Disability Respite Care	274.65	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4865262	23-JUL-2013	Children's and Education Services	FACT Teams Disability	015006	3368	Disability Respite Care	563.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4865261	23-JUL-2013	Children's and Education Services	FACT Teams Disability	015006	3368	Disability Respite Care	275.65	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4857329	17-JUL-2013	Children's and Education Services	FACT Teams Disability	015006	3361	Day Care	456.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4857304	17-JUL-2013	Children's and Education Services	FACT Teams Disability	015006	3368	Disability Respite Care	1,472.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4833333	01-JUL-2013	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	318,847.96	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4833604	02-JUL-2013	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	91,164.45	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4833712	02-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	4,152.79	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4833712	02-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	3,397.74	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4833713	02-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	4,138.94	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4833713	02-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	7203	Client Contributions - Transport Charges	765.64	Revenue
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4833713	02-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	4,138.94	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4833713	02-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	7203	Client Contributions - Transport Charges	765.63	Revenue
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4855870	17-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	20,268.56	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4855870	17-JUL-2013	Adult Care	LD North - LN1A1	306152	3361	Day Care	3,249.53	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4855870	17-JUL-2013	Adult Care	LD South - LS1B1	306153	3361	Day Care	6,305.59	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4855870	17-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	10,168.66	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4855870	17-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306402	3361	Day Care	1,390.09	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4855870	17-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3361	Day Care	10,118.94	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4855881	17-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,377.84	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4855881	17-JUL-2013	Adult Care	LD West - LW1H1	306154	3361	Day Care	2,066.77	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4855881	17-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	2,057.02	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4855881	17-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306402	3361	Day Care	1,371.34	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4855888	17-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	48,551.80	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4855888	17-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	44,069.68	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4855888	17-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306402	3361	Day Care	8,570.90	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4855893	17-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	2,549.56	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4855900	17-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	10,910.90	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4855903	17-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4844416	09-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4844416	09-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	11,910.92	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4844417	09-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4844417	09-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	6,806.24	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4844201	09-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	5,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4844202	09-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4844202	09-JUL-2013	Adult Care	Older MH Central - PCMM1 - Two	306404	3360	Homecare	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4844202	09-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	3,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4844204	09-JUL-2013	Adult Care	LD South - LS1B1	306153	3360	Homecare	735.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4844204	09-JUL-2013	Adult Care	Older MH Central - PCMM1 - Two	306404	3360	Homecare	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4844204	09-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4836508	04-JUL-2013	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,387.40	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4836510	04-JUL-2013	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,600.40	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4836512	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	5,219.40	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4836516	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,047.80	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4836518	04-JUL-2013	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	12,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4836520	22-JUL-2013	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4836523	04-JUL-2013	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4836526	04-JUL-2013	Highways, Roads and Transport	Supported Bus Services	204160	2040	Other Transport Costs	8,686.50	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4836529	04-JUL-2013	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,332.54	Expense
Northumberland County Council	statistics.data.gov.uk	PERSIMMON HOMES (NE)	4872043	26-JUL-2013	Planning and Development	Strategic & Urban Development Management	240010	7113	Planning Application Fees	385.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PETER DAVISON	4854325	15-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	600.00	Asset
Northumberland County Council	statistics.data.gov.uk	PETER MEEK	4840259	04-JUL-2013	Fire Services	Community Safety Academy	029100	0850	Staff Training & Development	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4843401	08-JUL-2013	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	292.13	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4843369	08-JUL-2013	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	252.87	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4843432	08-JUL-2013	Fully recharged	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	540.43	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4843494	09-JUL-2013	Fully recharged	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	297.08	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4843491	10-JUL-2013	Trading	St Michael's C of E First School - Catering	263312	2544	Catering Provisions	257.79	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4843550	16-JUL-2013	Fully recharged	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	269.00	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4843566	23-JUL-2013	Fully recharged	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	273.61	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4833716	02-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	703.98	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4844206	09-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	703.98	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4855916	17-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	703.98	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4864062	23-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	703.98	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4874270	31-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	703.98	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4833747	02-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306402	3360	Homecare	391.80	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4833747	02-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306402	3360	Homecare	391.80	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4833747	02-JUL-2013	Adult Care	Older PDI North - PNLTA	306405	3360	Homecare	376.44	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4844219	09-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306402	3360	Homecare	391.80	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4844219	09-JUL-2013	Adult Care	Older PDI North - PNLTA	306405	3360	Homecare	376.44	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	PICTUREFARM	4836943	29-JUL-2013	Culture & Related Services	Northumberland Sport General	251300	2639	Professional Services	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	PIERPOINT	4862615	19-JUL-2013	Adult Care	WAMH Substance Misuse - MASMT	306306	3359	Residential Care	552.00	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	4836632	09-JUL-2013	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	776.28	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	4874301	30-JUL-2013	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	320.95	Expense
Northumberland County Council	statistics.data.gov.uk	PK EDUCATION	4823562	01-JUL-2013	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PK EDUCATION	4836475	08-JUL-2013	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	PK EDUCATION	4819976	15-JUL-2013	Children's and Education Services	Education for Looked After Children	017000	2639	Professional Services	30.00	Expense
Northumberland County Council	statistics.data.gov.uk	PK EDUCATION	4836477	23-JUL-2013	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	444.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	4874433	30-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	907.71	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	4874433	30-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	1,080.80	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	4874433	30-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	10,029.29	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	4834992	03-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	907.71	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	4834992	03-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	-270.20	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	4834992	03-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	10,029.29	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	4865747	24-JUL-2013	Children's and Education Services	Leaving Care Payments	016011	4116	Supported Accommodation	544.88	Expense
Northumberland County Council	statistics.data.gov.uk	PLANNING OFFICERS SOCIETY	4871769	29-JUL-2013	Planning and Development	Development Services - Admin	240000	2796	Service Subscriptions	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLANTSCAPE	4843166	12-JUL-2013	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLAS BERWEN NURSING HOME	4832759	01-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	4837215	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	4837216	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,163.40	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	4837217	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,854.80	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	4837224	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,159.60	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	4837228	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,959.60	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	4837229	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,854.80	Expense
Northumberland County Council	statistics.data.gov.uk	POLYSTAR PLASTICS LTD	4843243	24-JUL-2013	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	1,583.56	Asset
Northumberland County Council	statistics.data.gov.uk	PONTELAND MEDICAL GROUP	4863481	22-JUL-2013	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,423.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE HIRE	4834701	03-JUL-2013	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE HIRE	4834702	02-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE HIRE	4834705	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,419.60	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND UNDER FIVES	4853673	12-JUL-2013	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	485.00	Expense
Northumberland County Council	statistics.data.gov.uk	PORTHAVEN CARE HOMES LIMITED LIABILITY PARTNERSHIP	4845027	09-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	2,001.86	Expense
Northumberland County Council	statistics.data.gov.uk	POSITIVE AID UK LTD	4846667	10-JUL-2013	Adult Care	LD West - LWIHI	306154	3359	Residential Care	2,502.24	Expense
Northumberland County Council	statistics.data.gov.uk	POSTURITE (UK) LTD	4833354	03-JUL-2013	Adult Care	Bedlington Day Centre	300100	2702	Computer hardware	298.00	Expense
Northumberland County Council	statistics.data.gov.uk	POSTURITE (UK) LTD	4834271	08-JUL-2013	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	2602	Educational Learning Resources (Not ICT equipment)	280.50	Expense
Northumberland County Council	statistics.data.gov.uk	POST OFFICE LTD	4854586	16-JUL-2013	Highways, Roads and Transport	Vehicles and Compliance	205100	2013	Road Fund Licences	4,460.00	Expense
Northumberland County Council	statistics.data.gov.uk	POST OFFICE LTD	4854577	16-JUL-2013	Highways, Roads and Transport	Vehicles and Compliance	205100	2013	Road Fund Licences	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	4821090	01-JUL-2013	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	2,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	4833290	11-JUL-2013	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	PPG ARCHITECTURAL COATINGS	4842880	23-JUL-2013	Children's and Education Services	Construction	012047	2602	Educational Learning Resources (Not ICT equipment)	505.50	Expense
Northumberland County Council	statistics.data.gov.uk	PRECISION GEOMATICS LIMITED	4833764	15-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,395.00	Asset
Northumberland County Council	statistics.data.gov.uk	PRECISION GEOMATICS LIMITED	4865358	24-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	550.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4840645	05-JUL-2013	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4840645	05-JUL-2013	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-494.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4840584	05-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4840586	05-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4840589	05-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	5,074.80	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4840593	05-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,480.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER CARE HOMES LIMITED	4832761	01-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	2,064.90	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4860374	18-JUL-2013	Adult Care	Tynedale House Residential OP	300252	2510	Loose Furniture	278.50	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4864247	23-JUL-2013	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	619.43	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4864247	23-JUL-2013	Adult Care	Tynedale House Residential OP	300252	2570	Laundry	1.64	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4873051	29-JUL-2013	Adult Care	Bedlington Day Centre	300100	1600	Building cleaning	253.92	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TAXI	4832323	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,365.50	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4874557	31-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	405.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4836811	03-JUL-2013	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4836058	03-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,625.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4825861	11-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,636.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4823949	11-JUL-2013	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4823951	11-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,110.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4823954	11-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	960.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4823957	11-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,574.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4823959	11-JUL-2013	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	620.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4823950	11-JUL-2013	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4817747	11-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,061.50	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4823890	11-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	530.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4837445	22-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	380.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4844596	22-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4837458	23-JUL-2013	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4847845	29-JUL-2013	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4847841	29-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	440.00	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4844527	29-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	440.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4874511	30-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,540.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4840186	04-JUL-2013	Adult Care	Bedlington Day Centre	300100	4102	Client Transport	1,862.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4833743	02-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3352	Other Independent Care	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4833746	02-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4833746	02-JUL-2013	Adult Care	LD South - LS1B1	306153	4102	Client Transport	704.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4833748	02-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	2,055.20	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4833750	02-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	790.08	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4833750	02-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	1,953.92	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4833750	02-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	116.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4833751	02-JUL-2013	Adult Care	WAMH Central - MC1M1 - One	306300	3352	Other Independent Care	1,184.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4833394	04-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4833397	03-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,261.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4833400	03-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4833402	03-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4833405	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4833415	04-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4840185	04-JUL-2013	Adult Care	Bedlington Day Centre	300100	4102	Client Transport	1,176.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4799276	02-JUL-2013	Fully recharged	Accounts Payable	125031	2900	Other Sundry Expenditure	-685.25	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4846668	10-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,792.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4846669	10-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4846670	10-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4846671	10-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	3,124.36	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4846672	10-JUL-2013	Adult Care	Older PDI North - PNLTB	306406	3359	Residential Care	1,752.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4846673	10-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4846674	10-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	3,351.80	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4846675	10-JUL-2013	Adult Care	Older MH West - PWMHI	306414	3359	Residential Care	1,744.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4846676	10-JUL-2013	Adult Care	Older MH West - PWMHI	306414	3359	Residential Care	1,744.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4846677	10-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,965.20	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4846677	10-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	439.16	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4846678	10-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	3,204.36	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4846679	10-JUL-2013	Adult Care	Older MH Central - PCMM1 - Two	306404	3357	Care Homes with Nursing	1,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4846672	10-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4846680	10-JUL-2013	Adult Care	Older PDI North - PNLTA	306405	3357	Care Homes with Nursing	1,816.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4845026	09-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	3,404.36	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORITY HOUSING	4875464	31-JUL-2013	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	4854365	15-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	4854368	15-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROBRUSH	4845209	29-JUL-2013	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	3,818.88	Asset
Northumberland County Council	statistics.data.gov.uk	PROBRUSH	4845203	29-JUL-2013	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	337.82	Asset
Northumberland County Council	statistics.data.gov.uk	PROSPECTS	4854530	29-JUL-2013	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	17,492.99	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPORT MEDALS	4805303	08-JUL-2013	Culture & Related Services	School Games	251330	2639	Professional Services	262.50	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-TEQ LANDSCAPES	4855551	31-JUL-2013	Environmental & Regulatory	NEAT Team South East	217200	1506	Repair and Maintenance	468.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE COMMUNITY PARTNERSHIP	4874403	30-JUL-2013	Children's and Education Services	Work Programme	010029	1551	Casual hire of facilities	2,108.92	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICALGROUP	4863483	22-JUL-2013	Corporate and Democratic Core	Local Public Health Service Implant GP	035111	2656	Commissioned Services	1,350.95	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICALGROUP	4863482	22-JUL-2013	Corporate and Democratic Core	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	415.04	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	4836936	10-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,918.20	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	4836937	10-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,167.20	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	4836938	10-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	901.20	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	4836940	10-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,266.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	4836941	10-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	4836942	10-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	PUDSEY DIAMOND ENGINEERING LTD	4812106	09-JUL-2013	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	11,757.10	Asset
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	4857849	18-JUL-2013	Adult Care	Older PDI North - PNLTB	306406	3360	Homecare	342.36	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	4857902	18-JUL-2013	Adult Care	Older PDI North - PNLTB	306406	3360	Homecare	1,099.80	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	4857908	18-JUL-2013	Adult Care	Older PDI North - PNLTB	306406	3360	Homecare	383.52	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	4857911	18-JUL-2013	Adult Care	Older PDI North - PNLTB	306406	3360	Homecare	597.96	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	4857916	18-JUL-2013	Adult Care	Older PDI North - PNLTB	306406	3360	Homecare	418.20	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	4857930	18-JUL-2013	Adult Care	Older PDI North - PNLTB	306406	3360	Homecare	657.12	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	4857926	18-JUL-2013	Adult Care	Older PDI North - PNLTB	306406	3360	Homecare	767.04	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	4857946	18-JUL-2013	Adult Care	Older PDI North - PNLTB	306406	3360	Homecare	395.52	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	4857922	18-JUL-2013	Adult Care	Older PDI North - PNLTB	306406	3360	Homecare	1,050.84	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	4857943	18-JUL-2013	Adult Care	Older PDI North - PNLTB	306406	3360	Homecare	767.04	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	4857950	18-JUL-2013	Adult Care	Older PDI North - PNLTB	306406	3360	Homecare	-395.52	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	4858621	18-JUL-2013	Adult Care	Rehab Service - South	306362	2750	Postage & Carriage	513.00	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	4867535	25-JUL-2013	Fully recharged	County Hall Post Room	255410	2580	Printing & Stationery	572.57	Expense
Northumberland County Council	statistics.data.gov.uk	PYEROY LTD	4853573	12-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,372.60	Asset
Northumberland County Council	statistics.data.gov.uk	PYEROY LTD	4835086	03-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	12,900.00	Asset
Northumberland County Council	statistics.data.gov.uk	PYEROY LTD	4874347	31-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	PYEROY LTD	4874294	31-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	21,369.00	Asset
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4847831	11-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	510.00	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4837481	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,700.82	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4837480	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,153.40	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4837482	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4840548	09-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4840551	05-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4840550	05-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,095.00	Expense
Northumberland County Council	statistics.data.gov.uk	P D J IMPORTS LTD	4812780	10-JUL-2013	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	776.25	Asset
Northumberland County Council	statistics.data.gov.uk	P. BROWNE DEVELOPMENTS	4847768	11-JUL-2013	Fully recharged	Lucker Sewage Treatment Plant	128027	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,015.00	Expense
Northumberland County Council	statistics.data.gov.uk	P. WILE AND SON REFRIGERATION	4840777	05-JUL-2013	Adult Care	Estates	300454	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	738.85	Expense
Northumberland County Council	statistics.data.gov.uk	QPS PLASTICS LTD	4825136	03-JUL-2013	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	295.75	Expense
Northumberland County Council	statistics.data.gov.uk	QPS PLASTICS LTD	4825425	09-JUL-2013	Environmental & Regulatory	NEAT Team South East	217200	2500	Equipment	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	QUEENS HALL ARTS CENTRE	4705200	08-JUL-2013	Culture & Related Services	County arts and Culture	251400	3180	Grants to Voluntary Bodies	98,528.00	Expense
Northumberland County Council	statistics.data.gov.uk	QUEENS HALL ARTS CENTRE	4705201	08-JUL-2013	Culture & Related Services	County arts and Culture	251400	3180	Grants to Voluntary Bodies	133,032.00	Expense
Northumberland County Council	statistics.data.gov.uk	QUEENS HALL ARTS CENTRE	4852167	12-JUL-2013	Culture & Related Services	Hexham Library	252385	1550	Rents and Leases	35,738.57	Expense
Northumberland County Council	statistics.data.gov.uk	QUEENS HALL ARTS CENTRE	4854473	15-JUL-2013	Central Services to the Public	Registrars	116001	1550	Rents and Leases	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAFA ROTHBURY HOUSE	4872476	29-JUL-2013	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,225.00	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS	4834095	02-JUL-2013	Children's and Education Services	Wansbeck FACT	016016	3361	Day Care	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS	4865503	24-JUL-2013	Children's and Education Services	Wansbeck FACT	016016	3361	Day Care	651.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAVENSWORTH NURSRIES	4795030	01-JUL-2013	Environmental & Regulatory	NEAT Team North	217100	3457	Trees and shrubs	3,341.50	Expense
Northumberland County Council	statistics.data.gov.uk	RAVENSWORTH NURSRIES	4809821	08-JUL-2013	Environmental & Regulatory	NEAT Team West	217300	3457	Trees and shrubs	5,154.10	Expense
Northumberland County Council	statistics.data.gov.uk	RAVENSWORTH NURSRIES	4809850	08-JUL-2013	Environmental & Regulatory	NEAT Team West	217300	1506	Repair and Maintenance	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAVENSWORTH NURSRIES	4809850	08-JUL-2013	Environmental & Regulatory	NEAT Team West	217300	3457	Trees and shrubs	828.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	4834177	02-JUL-2013	Adult Care	Older PDI Central - PCLAI	306402	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	4834177	02-JUL-2013	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	7,191.68	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	4834177	02-JUL-2013	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	7,191.68	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	4834177	02-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	4864118	22-JUL-2013	Adult Care	Older PDI Central - PCLAI	306402	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	4864118	22-JUL-2013	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	7,191.68	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	4864118	22-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	8,989.60	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	4864119	22-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	359.60	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4855005	16-JUL-2013	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4855003	22-JUL-2013	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4832366	01-JUL-2013	Children's and Education Services	Wansbeck FACT	016016	4102	Client Transport	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4856902	18-JUL-2013	Children's and Education Services	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	495.66	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4835162	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,579.04	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4835164	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	894.76	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4835166	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,718.20	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4835168	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	940.04	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4835170	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	534.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4835176	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4840637	05-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	732.55	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4835186	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	291.75	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4835187	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	963.87	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4835196	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,612.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4835204	09-JUL-2013	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	2,247.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4835603	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4874229	30-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,164.51	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4835604	03-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,345.77	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4835606	03-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,913.30	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4835608	03-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,584.40	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4835609	03-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,922.60	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4835611	03-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4835613	03-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,151.80	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4835615	03-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,426.20	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4835619	03-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,493.60	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4835621	03-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	882.60	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4835622	03-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,301.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4835623	03-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,751.80	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4835624	03-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,786.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4835625	03-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,026.76	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4874233	30-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,185.76	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4835627	03-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,943.13	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4835628	03-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,897.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4835630	08-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,679.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4840639	05-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,842.79	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4835632	03-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,980.56	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4835655	03-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,181.92	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4835656	04-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,353.20	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4835657	04-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,084.16	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4835658	04-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,978.20	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4835659	04-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,397.20	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4835660	04-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,349.80	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4835661	04-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,543.60	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4835663	04-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	972.04	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4835664	04-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,378.40	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4835665	04-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,641.80	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4835666	04-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	944.80	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4835667	04-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,398.59	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4835668	04-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,264.44	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4835669	04-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,336.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4835670	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,972.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4835672	09-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	820.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4835678	09-JUL-2013	Highways, Roads and Transport	Supported Bus Services	204160	2040	Other Transport Costs	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4836106	04-JUL-2013	Adult Care	LD South - LS1B1	306153	4102	Client Transport	364.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4836109	04-JUL-2013	Adult Care	LD Central - LCIM1 - One	306150	4102	Client Transport	636.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4836109	04-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	4102	Client Transport	212.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4836115	04-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3352	Other Independent Care	1,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4836118	04-JUL-2013	Adult Care	LD Central - LCIM1 - One	306150	3352	Other Independent Care	1,345.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4836122	04-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3352	Other Independent Care	646.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4856218	16-JUL-2013	Children's and Education Services	Wansbeck FACT	016016	4102	Client Transport	250.80	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4851939	12-JUL-2013	Children's and Education Services	Wansbeck FACT	016016	4102	Client Transport	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4843872	08-JUL-2013	Children's and Education Services	Wansbeck FACT	016016	4102	Client Transport	980.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4875230	31-JUL-2013	Children's and Education Services	Wansbeck FACT	016016	4102	Client Transport	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	REALTY NORTH EAST LLP	4836950	29-JUL-2013	Children's and Education Services	Leaving Care Payments	016011	4116	Supported Accommodation	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	4840608	05-JUL-2013	Planning and Development	NSP	990314	8725	Acceleration of Single Programme Grant	28,959.00	Revenue
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	4840610	05-JUL-2013	Planning and Development	NSP	990314	8725	Acceleration of Single Programme Grant	8,650.57	Revenue
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	4865697	24-JUL-2013	Environmental & Regulatory	Morpeth Depot - Depot Running Costs	225410	2627	Security Services	1,039.00	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	4872694	29-JUL-2013	Environmental & Regulatory	Closed Circuit Television	029282	1506	Repair and Maintenance	5,609.98	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	4872696	29-JUL-2013	Environmental & Regulatory	Closed Circuit Television	029282	1506	Repair and Maintenance	2,431.13	Expense
Northumberland County Council	statistics.data.gov.uk	RECOGNITION EXPRESS	4843632	08-JUL-2013	Fire Services	Fire & Rescue Services Admin Centre	030100	2500	Equipment	302.40	Expense
Northumberland County Council	statistics.data.gov.uk	RECOGNITION EXPRESS	4843632	08-JUL-2013	Fire Services	Fire & Rescue Services Admin Centre	030100	2750	Postage & Carriage	9.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDACTED PERSONAL DATA	4843793	08-JUL-2013	Children's and Education Services	Purchase Budgets	016010	2639	Professional Services	2,223.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDACTED PERSONAL DATA	4843789	08-JUL-2013	Children's and Education Services	Purchase Budgets	016010	2639	Professional Services	1,009.25	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4846802	29-JUL-2013	Children's and Education Services	Childcare Partnership - Early Years Consultants	090907	1551	Casual hire of facilities	58.04	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4846802	29-JUL-2013	Children's and Education Services	Emp & Skills Business Support	010027	2070	Public Transport Fares	56.63	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4846802	29-JUL-2013	Children's and Education Services	Youth Service Central Team	011040	2070	Public Transport Fares	137.35	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4846802	29-JUL-2013	Children's and Education Services	Central Services	012033	2070	Public Transport Fares	421.24	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4846802	29-JUL-2013	Children's and Education Services	LIST - North Team	014120	2070	Public Transport Fares	168.17	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4846802	29-JUL-2013	Children's and Education Services	LIST - West Team	014121	2070	Public Transport Fares	168.17	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4846802	29-JUL-2013	Children's and Education Services	LIST - Central Team	014122	1551	Casual hire of facilities	163.71	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4846802	29-JUL-2013	Children's and Education Services	LIST - Central Team	014122	2070	Public Transport Fares	845.13	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4846802	29-JUL-2013	Children's and Education Services	LIST - South East Team	014123	2070	Public Transport Fares	168.17	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4846802	29-JUL-2013	Children's and Education Services	Sensory Support Service	015003	1551	Casual hire of facilities	74.07	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4846802	29-JUL-2013	Children's and Education Services	Sensory Support Service	015003	2070	Public Transport Fares	213.65	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4846802	29-JUL-2013	Children's and Education Services	FACT Teams Disability	015006	2070	Public Transport Fares	139.40	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4846802	29-JUL-2013	Children's and Education Services	Leaving Care Payments	016011	4105	S17/ Prevention Childcare Costs	101.69	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4846802	29-JUL-2013	Children's and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	82.11	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4846802	29-JUL-2013	Children's and Education Services	Social Worker Staff Teams	016028	1551	Casual hire of facilities	144.42	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4846802	29-JUL-2013	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	844.58	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4846802	29-JUL-2013	Children's and Education Services	Social Worker Staff Teams	016028	4102	Client Transport	76.08	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4846802	29-JUL-2013	Children's and Education Services	Social Worker Staff Teams	016028	4103	Other Placement Costs	644.32	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4846802	29-JUL-2013	Children's and Education Services	Family Placement Service	017012	2070	Public Transport Fares	63.44	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4846802	29-JUL-2013	Children's and Education Services	Director Child Services	024001	2070	Public Transport Fares	21.26	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4846802	29-JUL-2013	Fire Services	Fire & Rescue Services Admin Centre	030100	2070	Public Transport Fares	-41.63	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4846802	29-JUL-2013	Fire Services	Learning and Development	030140	2070	Public Transport Fares	157.83	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4846802	29-JUL-2013	Environmental & Regulatory	Public Health Service	035000	1551	Casual hire of facilities	77.08	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4846802	29-JUL-2013	Environmental & Regulatory	Public Health Service	035000	2070	Public Transport Fares	303.37	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4846802	29-JUL-2013	Corporate and Democratic Core	Corporate Policy	100001	2070	Public Transport Fares	716.60	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4846802	29-JUL-2013	Corporate and Democratic Core	iNorthumberland / Broadband	101045	2070	Public Transport Fares	208.96	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4846802	29-JUL-2013	Corporate and Democratic Core	Councillors Allowances & Expenses	115001	1551	Casual hire of facilities	146.43	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4846802	29-JUL-2013	Corporate and Democratic Core	Councillors Allowances & Expenses	115001	2070	Public Transport Fares	1,336.08	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4846802	29-JUL-2013	Corporate and Democratic Core	Councillors Allowances & Expenses	115001	2760	Staff subsistence	1,338.92	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4846802	29-JUL-2013	Corporate and Democratic Core	Office Services	115002	2760	Staff subsistence	-573.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4846802	29-JUL-2013	Central Services to the Public	Electoral Registration	118001	1551	Casual hire of facilities	140.10	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4846802	29-JUL-2013	Central Services to the Public	Electoral Registration	118001	2070	Public Transport Fares	126.48	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4846802	29-JUL-2013	Fully recharged	Legal	120001	2070	Public Transport Fares	-91.73	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4846802	29-JUL-2013	Fully recharged	Finance General	124010	2070	Public Transport Fares	110.28	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4846802	29-JUL-2013	Fully recharged	Pensions Management	125080	2070	Public Transport Fares	56.63	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4846802	29-JUL-2013	Housing	Investigations	126051	2070	Public Transport Fares	62.88	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4846802	29-JUL-2013	Housing	Benefits Assessment	126052	2070	Public Transport Fares	94.36	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4846802	29-JUL-2013	Fully recharged	Information Services - Management	127100	1551	Casual hire of facilities	264.42	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4846802	29-JUL-2013	Fully recharged	Information Services - Management	127100	2070	Public Transport Fares	274.82	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4846802	29-JUL-2013	Trading	CPS Estates Strategy	128020	2070	Public Transport Fares	179.80	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4846802	29-JUL-2013	Trading	CPS Business and Change	128021	2070	Public Transport Fares	67.40	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4846802	29-JUL-2013	Trading	CPS IFM Energy Management	128024	1551	Casual hire of facilities	236.23	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4846802	29-JUL-2013	Trading	CPS IFM Energy Management	128024	2070	Public Transport Fares	283.48	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4846802	29-JUL-2013	Highways, Roads and Transport	Highways Network Management	202100	2070	Public Transport Fares	70.49	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4846802	29-JUL-2013	Highways, Roads and Transport	Local Sustainable Transport Fund	202110	1551	Casual hire of facilities	64.67	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4846802	29-JUL-2013	Highways, Roads and Transport	Local Sustainable Transport Fund	202110	2070	Public Transport Fares	90.97	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4846802	29-JUL-2013	Highways, Roads and Transport	Local Growth Team	202300	2070	Public Transport Fares	308.87	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4846802	29-JUL-2013	Culture & Related Services	Countryside Access	203170	2070	Public Transport Fares	104.18	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4846802	29-JUL-2013	Environmental & Regulatory	Coast Protection and Flood Defence	206300	2070	Public Transport Fares	67.39	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4846802	29-JUL-2013	Environmental & Regulatory	NEAT Team West	217300	1551	Casual hire of facilities	129.56	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4846802	29-JUL-2013	Planning and Development	Spatial Policy and Delivery	229150	2070	Public Transport Fares	198.38	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4846802	29-JUL-2013	Cultural, Environmental and Plannin	Management	231550	2070	Public Transport Fares	543.67	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4846802	29-JUL-2013	Housing General Fund	Head of Housing	245035	2760	Staff subsistence	146.08	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4846802	29-JUL-2013	Housing General Fund	Housing Access	246100	1551	Casual hire of facilities	82.11	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4846802	29-JUL-2013	Housing General Fund	Housing Access	246100	2070	Public Transport Fares	58.58	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4846802	29-JUL-2013	Housing General Fund	Homelessness and Housing Options	246120	2070	Public Transport Fares	63.24	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4846802	29-JUL-2013	Culture & Related Services	Physical Activity and Health	251305	1551	Casual hire of facilities	91.16	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4846802	29-JUL-2013	Culture & Related Services	Physical Activity and Health	251305	2070	Public Transport Fares	219.44	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4846802	29-JUL-2013	Culture & Related Services	County Library Service	252020	2070	Public Transport Fares	65.49	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4846802	29-JUL-2013	Fully recharged	Customer Services Admin	255100	1551	Casual hire of facilities	134.08	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4846802	29-JUL-2013	Fully recharged	Customer Services Admin	255100	2070	Public Transport Fares	140.97	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4846802	29-JUL-2013	Adult Care	Senior Management Team	300400	1551	Casual hire of facilities	422.51	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4846802	29-JUL-2013	Adult Care	Senior Management Team	300400	2070	Public Transport Fares	344.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4846802	29-JUL-2013	Adult Care	LDU Funded Projects	300501	2070	Public Transport Fares	665.40	Expense
Northumberland County Council	statistics.data.gov.uk	REDFORD BUILDING SERVICES LIMITED	4843176	08-JUL-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-434.00	Revenue
Northumberland County Council	statistics.data.gov.uk	REDFORD BUILDING SERVICES LIMITED	4843176	08-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,774.00	Asset
Northumberland County Council	statistics.data.gov.uk	REDFORD BUILDING SERVICES LIMITED	4833331	01-JUL-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-399.60	Revenue
Northumberland County Council	statistics.data.gov.uk	REDFORD BUILDING SERVICES LIMITED	4833331	01-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,395.59	Asset
Northumberland County Council	statistics.data.gov.uk	REDFORD BUILDING SERVICES LIMITED	4854309	22-JUL-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-451.00	Revenue
Northumberland County Council	statistics.data.gov.uk	REDFORD BUILDING SERVICES LIMITED	4854309	22-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,961.00	Asset
Northumberland County Council	statistics.data.gov.uk	REDFORD BUILDING SERVICES LIMITED	4864807	24-JUL-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-631.00	Revenue
Northumberland County Council	statistics.data.gov.uk	REDFORD BUILDING SERVICES LIMITED	4864807	24-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	6,941.00	Asset
Northumberland County Council	statistics.data.gov.uk	REDFORD BUILDING SERVICES LIMITED	4843039	29-JUL-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-1,353.50	Revenue
Northumberland County Council	statistics.data.gov.uk	REDFORD BUILDING SERVICES LIMITED	4843039	29-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	14,888.50	Asset
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	4844705	10-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	3,045.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	4844705	10-JUL-2013	Adult Care	LD South - LS1B1	306153	3361	Day Care	487.20	Expense
Northumberland County Council	statistics.data.gov.uk	REGION SERVICES LIMITED	4801862	01-JUL-2013	Highways, Roads and Transport	Passenger Transport Operations	204100	2704	Computer software	666.66	Expense
Northumberland County Council	statistics.data.gov.uk	REGION SERVICES LIMITED	4843037	29-JUL-2013	Highways, Roads and Transport	Passenger Transport Operations	204100	2704	Computer software	666.66	Expense
Northumberland County Council	statistics.data.gov.uk	RELEASE POTENTIAL LIMITED	4832514	09-JUL-2013	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	3,945.00	Expense
Northumberland County Council	statistics.data.gov.uk	REMED1	4834165	02-JUL-2013	Children's and Education Services	Youth Justice	011055	2639	Professional Services	469.25	Expense
Northumberland County Council	statistics.data.gov.uk	RENTONSWAN VETS	4835753	03-JUL-2013	Environmental & Regulatory	Licensing	233100	2680	Inspection and Assessment Fees	287.30	Expense
Northumberland County Council	statistics.data.gov.uk	REPROWORLD LIMITED	4843230	15-JUL-2013	Central Services - Other Operating In	Central Print	127800	2580	Printing & Stationery	1,017.00	Expense
Northumberland County Council	statistics.data.gov.uk	RESCUE 3 UK	4844236	09-JUL-2013	Fire Services	Learning and Development	030140	0850	Staff Training & Development	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	RESCUE 3 UK	4844237	09-JUL-2013	Fire Services	Learning and Development	030140	0850	Staff Training & Development	1,390.00	Expense
Northumberland County Council	statistics.data.gov.uk	RESCUE 3 UK	4844235	09-JUL-2013	Fire Services	Learning and Development	030140	0850	Staff Training & Development	1,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	RESTORE SHRED	4822945	10-JUL-2013	Fully recharged	County Hall Running Costs (6250)	295060	1602	Refuse collection charge	376.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	4874422	30-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	11,932.66	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	4834966	03-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	11,932.66	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	4856237	16-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	421.14	Asset
Northumberland County Council	statistics.data.gov.uk	RICS	4803193	01-JUL-2013	Trading	CPS Business and Change	128021	2796	Service Subscriptions	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	RIGBY AND PARTNERS	4834802	03-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	RIGBY AND PARTNERS	4836717	03-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	-500.00	Asset
Northumberland County Council	statistics.data.gov.uk	RIVERSDALE SURGERY	4863484	22-JUL-2013	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	RIVER CATCHMENT SERVICES LIMITED	4813146	15-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	886.85	Asset
Northumberland County Council	statistics.data.gov.uk	RNIB	4855436	16-JUL-2013	Adult Care	Block Contracts	303001	3374	Block Contracts	410.00	Expense
Northumberland County Council	statistics.data.gov.uk	RNIB	4851597	11-JUL-2013	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2500	Equipment	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4855863	16-JUL-2013	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	423.78	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4855863	16-JUL-2013	Fixed Assets Construction In Progres	Fixed Assets Construction In Progres	990120	8432	CIP - Infrastructure	283.50	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4863630	22-JUL-2013	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	52.90	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4863630	22-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	810.14	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4855949	16-JUL-2013	Fixed Assets Construction In Progres	Fixed Assets Construction In Progres	990120	8432	CIP - Infrastructure	300.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4834121	02-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	464.10	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4865765	24-JUL-2013	Fixed Assets Construction In Progres	Fixed Assets Construction In Progres	990120	8432	CIP - Infrastructure	438.75	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4865760	24-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,227.64	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4865764	24-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,870.22	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4865772	24-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	881.02	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4865771	24-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	438.75	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4834265	02-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	438.75	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4855950	16-JUL-2013	Highways, Roads and Transport	Maintenance - West	200240	2061	Plant Hire	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4854120	15-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,703.92	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	ROBSON AND COWAN	4851655	18-JUL-2013	Environmental & Regulatory	NEAT Team South East	217200	2500	Equipment	652.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROBSON PRINT LTD	4856238	16-JUL-2013	Fully recharged	Infrastructure - Management	127300	2580	Printing & Stationery	993.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBSON PRINT LTD	4872676	29-JUL-2013	Children's and Education Services	Employability & Transitions	010032	2580	Printing & Stationery	328.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBSON PRINT LTD	4792765	01-JUL-2013	Central Services - Other Operating In	Central Print	127800	2580	Printing & Stationery	518.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBSON PRINT LTD	4803083	03-JUL-2013	Central Services - Other Operating In	Central Print	127800	2580	Printing & Stationery	796.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBSON PRINT LTD	4873108	29-JUL-2013	Central Services - Other Operating In	Central Print	127800	2580	Printing & Stationery	1,991.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROBSON PRINT LTD	4814669	15-JUL-2013	Central Services - Other Operating In	Central Print	127800	2580	Printing & Stationery	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBSON PRINT LTD	4847795	11-JUL-2013	Central Services - Other Operating In	Central Print	127800	2580	Printing & Stationery	429.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBSON PRINT LTD	4863520	22-JUL-2013	Central Services - Other Operating In	Central Print	127800	2580	Printing & Stationery	1,325.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROCHELL HOUSE	4848438	11-JUL-2013	Adult Care	LD North - LN1A1	306152	3359	Residential Care	11,947.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROCK UK ADVENTURE CENTRES LTD	4865472	24-JUL-2013	Fire Services	Community Safety Academy	029100	0850	Staff Training & Development	5,076.67	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	4836984	04-JUL-2013	Children's and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	2,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	4836949	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROMAC STAINLESS STEEL	4814515	08-JUL-2013	Environmental & Regulatory	NEAT Team North	217100	1506	Repair and Maintenance	585.00	Expense
Northumberland County Council	statistics.data.gov.uk	RONS TAXIS	4836919	04-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	RONS TAXIS	4836920	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,122.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROOK MATTHEWS SAYER	4844226	09-JUL-2013	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4852292	12-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	8,211.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4852292	12-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4852292	12-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4852293	12-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	18,257.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4852293	12-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4852294	12-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	9,606.16	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4852294	12-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4852294	12-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4852294	12-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	4,126.60	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4852295	12-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	8,211.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4852295	12-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4852295	12-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4852295	12-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4852295	12-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	3,708.08	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4873071	29-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	324.65	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4872471	29-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	405.81	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEMOUNT HOME	4843143	08-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,757.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEMOUNT HOME	4832764	01-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,757.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	4845060	09-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,656.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	4845061	09-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,788.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4834704	02-JUL-2013	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	1,537.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4812393	04-JUL-2013	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	2,087.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4832523	11-JUL-2013	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	1,673.16	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4832526	18-JUL-2013	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	1,496.52	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4843909	25-JUL-2013	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	2,377.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	4860628	22-JUL-2013	Central Services to the Public	Overpayments	126053	2644	Debt Collection Services	1,316.01	Expense
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	4860627	22-JUL-2013	Central Services to the Public	Overpayments	126053	2644	Debt Collection Services	1,765.42	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4835122	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,318.73	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4835125	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,914.98	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4835129	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,429.88	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4835130	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,027.08	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4835132	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,624.64	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4835134	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	656.16	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4835136	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,483.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4835141	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4835146	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4835150	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,990.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4835152	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,781.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4835157	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,781.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4836916	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2040	Other Transport Costs	969.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROWENA SOUVENIRS	4846521	10-JUL-2013	Culture & Related Services	Hexham TIC	250450	2524	Materials for resale	329.75	Expense
Northumberland County Council	statistics.data.gov.uk	ROWENA SOUVENIRS	4846528	10-JUL-2013	Culture & Related Services	Berwick TIC	250330	2524	Materials for resale	503.29	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4871588	26-JUL-2013	Culture & Related Services	Seahouses TIC	250350	2524	Materials for resale	1,251.60	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4848358	11-JUL-2013	Culture & Related Services	Craster TIC	250310	2524	Materials for resale	708.45	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4867270	25-JUL-2013	Central Services to the Public	County Elections	118005	2750	Postage & Carriage	4,526.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4835607	03-JUL-2013	Fully recharged	Accounts Receivable	125014	2750	Postage & Carriage	235.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4835607	03-JUL-2013	Central Services to the Public	Business Rates	126031	2750	Postage & Carriage	79.93	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4835607	03-JUL-2013	Central Services to the Public	Council Tax	126032	2750	Postage & Carriage	1,267.78	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4835607	03-JUL-2013	Central Services to the Public	Recovery	126033	2750	Postage & Carriage	543.94	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4835607	03-JUL-2013	Housing	Benefits Assessment	126052	2750	Postage & Carriage	1,209.13	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4835612	03-JUL-2013	Fully recharged	Accounts Receivable	125014	2750	Postage & Carriage	112.35	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4835612	03-JUL-2013	Central Services to the Public	Business Rates	126031	2750	Postage & Carriage	58.10	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4835612	03-JUL-2013	Central Services to the Public	Council Tax	126032	2750	Postage & Carriage	1,711.25	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4835612	03-JUL-2013	Central Services to the Public	Recovery	126033	2750	Postage & Carriage	1,356.12	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4835612	03-JUL-2013	Housing	Benefits Assessment	126052	2750	Postage & Carriage	1,526.04	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4835618	03-JUL-2013	Fully recharged	Accounts Receivable	125014	2750	Postage & Carriage	138.02	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4835618	03-JUL-2013	Central Services to the Public	Business Rates	126031	2750	Postage & Carriage	75.16	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4835618	03-JUL-2013	Central Services to the Public	Council Tax	126032	2750	Postage & Carriage	1,414.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4835618	03-JUL-2013	Central Services to the Public	Recovery	126033	2750	Postage & Carriage	214.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4835618	03-JUL-2013	Housing	Benefits Assessment	126052	2750	Postage & Carriage	1,354.29	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4835620	11-JUL-2013	Fully recharged	Accounts Receivable	125014	2750	Postage & Carriage	128.03	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4835620	11-JUL-2013	Central Services to the Public	Business Rates	126031	2750	Postage & Carriage	178.13	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4835620	11-JUL-2013	Central Services to the Public	Council Tax	126032	2750	Postage & Carriage	2,654.37	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4835620	11-JUL-2013	Central Services to the Public	Recovery	126033	2750	Postage & Carriage	219.65	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4835620	11-JUL-2013	Housing	Benefits Assessment	126052	2750	Postage & Carriage	1,384.47	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4856501	17-JUL-2013	Fully recharged	Accounts Receivable	125014	2750	Postage & Carriage	260.97	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4856501	17-JUL-2013	Central Services to the Public	Business Rates	126031	2750	Postage & Carriage	73.13	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4856501	17-JUL-2013	Central Services to the Public	Council Tax	126032	2750	Postage & Carriage	1,213.67	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4856501	17-JUL-2013	Central Services to the Public	Recovery	126033	2750	Postage & Carriage	193.83	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4856501	17-JUL-2013	Housing	Benefits Assessment	126052	2750	Postage & Carriage	1,388.65	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4860621	18-JUL-2013	Fully recharged	Accounts Receivable	125014	2750	Postage & Carriage	113.51	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4860621	18-JUL-2013	Central Services to the Public	Business Rates	126031	2750	Postage & Carriage	69.58	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4860621	18-JUL-2013	Central Services to the Public	Council Tax	126032	2750	Postage & Carriage	1,140.64	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4860621	18-JUL-2013	Central Services to the Public	Recovery	126033	2750	Postage & Carriage	299.57	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4860621	18-JUL-2013	Housing	Benefits Assessment	126052	2750	Postage & Carriage	1,459.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4867494	25-JUL-2013	Fully recharged	Income Management & Cashiers	125013	2750	Postage & Carriage	1,191.30	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4854065	15-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	3,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4854066	15-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	3,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4854067	15-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	2,437.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4854068	15-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	3,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4854069	15-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4854070	15-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	3,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4854071	15-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4854072	15-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4854077	15-JUL-2013	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4854078	15-JUL-2013	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4854079	15-JUL-2013	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4854080	15-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4854081	15-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4854082	15-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4854083	15-JUL-2013	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4854084	15-JUL-2013	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4854085	15-JUL-2013	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4854086	15-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4854087	15-JUL-2013	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4854088	15-JUL-2013	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4854089	15-JUL-2013	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4854090	15-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	825.04	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4854091	15-JUL-2013	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,008.36	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4854091	15-JUL-2013	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL VOLUNTARY SERVICE	4832297	04-JUL-2013	Highways, Roads and Transport	Concessionary Travel	204140	2205	Voluntary Car Scheme	3,596.50	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	4833673	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,118.20	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	4833676	08-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,071.20	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	4833678	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,862.60	Expense
Northumberland County Council	statistics.data.gov.uk	R AND A DAWSON	4863901	22-JUL-2013	Adult Care	LD North - LN1A1	306152	3359	Residential Care	1,305.60	Expense
Northumberland County Council	statistics.data.gov.uk	R AND B AUTO ELECTRICAL	4846939	10-JUL-2013	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	361.75	Expense
Northumberland County Council	statistics.data.gov.uk	R AND B AUTO ELECTRICAL	4874306	30-JUL-2013	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	268.75	Expense
Northumberland County Council	statistics.data.gov.uk	R AND B AUTO ELECTRICAL	4867492	25-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	705.10	Asset
Northumberland County Council	statistics.data.gov.uk	R AND B AUTO ELECTRICAL	4867490	25-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	705.10	Asset
Northumberland County Council	statistics.data.gov.uk	R AND B AUTO ELECTRICAL	4867491	25-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	705.10	Asset
Northumberland County Council	statistics.data.gov.uk	R AND B AUTO ELECTRICAL	4867495	25-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	705.10	Asset
Northumberland County Council	statistics.data.gov.uk	R AND B L NELSON	4841038	05-JUL-2013	Adult Care	LD West - LWIHI	306154	3361	Day Care	310.32	Expense
Northumberland County Council	statistics.data.gov.uk	R AND B L NELSON	4845033	09-JUL-2013	Adult Care	LD West - LWIHI	306154	3359	Residential Care	12,839.12	Expense
Northumberland County Council	statistics.data.gov.uk	R J EDEN AND SONS LTD	4853560	12-JUL-2013	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	4,883.50	Expense
Northumberland County Council	statistics.data.gov.uk	R J EDEN AND SONS LTD	4851657	12-JUL-2013	Children's and Education Services	Berwick Sure Start Local Programme	009403	2906	Activities Support	740.20	Expense
Northumberland County Council	statistics.data.gov.uk	R SHERRINGTON	4833896	03-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	SABELL & CO (BHAM) LIMITED	4830483	22-JUL-2013	Planning and Development	Development Services - Admin	240000	2580	Printing & Stationery	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4863857	22-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	326.79	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4863860	22-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	426.53	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4863862	22-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	499.26	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4863833	22-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,189.10	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4863835	22-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,764.42	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4863838	22-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	648.56	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4863841	22-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	1,650.88	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4863851	22-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	665.68	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4863854	22-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,238.16	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4863856	22-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	3,905.60	Expense
Northumberland County Council	statistics.data.gov.uk	SAMUEL LAMONT GROUP	4834937	15-JUL-2013	Culture & Related Services	Morpeth Chantry	250390	2524	Materials for resale	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAMUEL LAMONT GROUP	4844261	16-JUL-2013	Culture & Related Services	Hexham TIC	250450	2524	Materials for resale	562.20	Expense
Northumberland County Council	statistics.data.gov.uk	SAMUEL LAMONT GROUP	4834845	18-JUL-2013	Culture & Related Services	Craster TIC	250310	2524	Materials for resale	307.05	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON WEATHERALL	4861057	22-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,257.15	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERSON WEATHERALL	4861078	22-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,417.55	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERSON WEATHERALL	4861051	22-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,835.40	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERSON WEATHERALL	4861045	22-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,174.40	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERSON WEATHERALL	4861046	22-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,326.40	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERSON WEATHERALL	4861048	22-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	578.55	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4843283	08-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	470.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4817741	03-JUL-2013	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	1,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4817742	03-JUL-2013	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	1,615.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4805263	03-JUL-2013	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	1,970.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4843876	16-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	319.45	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4843879	08-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	319.45	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4843875	08-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	255.56	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4843871	08-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	351.40	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4843869	08-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	255.56	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4843891	08-JUL-2013	Highways, Roads and Transport	Rechargeable Construction - North	200400	2062	External Hires	693.60	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4805718	03-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	437.90	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4854324	15-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	319.45	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4843858	08-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	447.23	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4854380	15-JUL-2013	Highways, Roads and Transport	Rechargeable Construction - North	200400	2062	External Hires	821.22	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4843849	08-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	255.56	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4843850	08-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	255.56	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4854431	15-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	383.34	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4843854	08-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	255.56	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4843847	08-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	383.34	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4843856	08-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	255.56	Asset
Northumberland County Council	statistics.data.gov.uk	SCARAB SWEEPERS LIMITED	4833264	01-JUL-2013	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	564.26	Expense
Northumberland County Council	statistics.data.gov.uk	SCARAB SWEEPERS LIMITED	4846998	30-JUL-2013	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	298.37	Expense
Northumberland County Council	statistics.data.gov.uk	SCARAB SWEEPERS LIMITED	4846999	30-JUL-2013	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	553.57	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4037372	30-JUL-2013	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	6,262.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4812191	08-JUL-2013	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	3,430.80	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4813143	09-JUL-2013	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	2,549.33	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4821061	15-JUL-2013	Fully recharged	Infrastructure - Management	127300	2705	Computer software - annual licence agreement	12,733.50	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4837572	24-JUL-2013	Fully recharged	Infrastructure - Management	127300	2701	Data Line - Rental	14,295.20	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4843059	25-JUL-2013	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	705.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCENIC PHOTOS	4871640	26-JUL-2013	Culture & Related Services	Berwick TIC	250330	2524	Materials for resale	542.65	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH RACING MARKETING LIMITED	4844837	11-JUL-2013	Culture & Related Services	School Games	251330	2639	Professional Services	2,968.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	4815704	08-JUL-2013	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	284.19	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	4857669	29-JUL-2013	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	251.25	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	4833222	05-JUL-2013	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	590.02	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON HEALTHCARE LIMITED	4851821	12-JUL-2013	Corporate and Democratic Core	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	852.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	4863490	22-JUL-2013	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,199.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	4863489	22-JUL-2013	Corporate and Democratic Core	Local Public Health Service Implant GP	035111	2656	Commissioned Services	1,580.80	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	4863488	22-JUL-2013	Corporate and Democratic Core	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	644.68	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON SLUICE COMMUNITY ASSOCIATION	4843859	08-JUL-2013	Children's and Education Services	E2E Programme	012034	1551	Casual hire of facilities	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	SECOND SIGHT	4847527	29-JUL-2013	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	756.40	Expense
Northumberland County Council	statistics.data.gov.uk	SECOND SIGHT	4832450	17-JUL-2013	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEC-1 LTD	4810283	10-JUL-2013	Fire Services	Fire Control Project	030110	2639	Professional Services	2,985.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEC-1 LTD	4814321	15-JUL-2013	Fire Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4846638	10-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,586.88	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4846644	10-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,719.52	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4846644	10-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	894.96	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4846645	10-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,952.12	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4846645	10-JUL-2013	Adult Care	LD West - LW1H1	306154	3359	Residential Care	1,910.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4846646	10-JUL-2013	Adult Care	LD West - LW1H1	306154	3359	Residential Care	3,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4846652	10-JUL-2013	Adult Care	LD South - LS1B1	306153	3359	Residential Care	2,198.84	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4846647	10-JUL-2013	Adult Care	LD West - LW1H1	306154	3359	Residential Care	2,198.84	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4846648	10-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4846649	10-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4846650	10-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4846651	10-JUL-2013	Adult Care	LD West - LW1H1	306154	3359	Residential Care	3,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4836471	04-JUL-2013	Adult Care	LD West - LW1H1	306154	3360	Homecare	9,410.36	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4836474	04-JUL-2013	Adult Care	LD West - LW1H1	306154	3360	Homecare	5,312.30	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4857153	18-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4857157	18-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	6,468.72	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4857161	18-JUL-2013	Adult Care	LD North - LN1A1	306152	3360	Homecare	473.20	Expense

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Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4857165	18-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	10,083.28	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4857167	18-JUL-2013	Adult Care	LD West - LW1H1	306154	3360	Homecare	2,363.72	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4857174	18-JUL-2013	Adult Care	LD West - LW1H1	306154	3360	Homecare	5,989.76	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4857180	18-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	6,615.84	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4857188	18-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,905.88	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4857194	18-JUL-2013	Adult Care	LD South - LS1B1	306153	3360	Homecare	6,302.84	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4857212	18-JUL-2013	Adult Care	LD West - LW1H1	306154	3360	Homecare	2,124.92	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4857215	18-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	595.96	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4857216	18-JUL-2013	Adult Care	LD West - LW1H1	306154	3360	Homecare	2,124.92	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4875455	31-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	3,328.72	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4863768	22-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	289.12	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4863770	22-JUL-2013	Adult Care	LD West - LW1H1	306154	3361	Day Care	578.24	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4863770	22-JUL-2013	Adult Care	LD West - LW1H1	306154	7211	Client Contributions - Day Care Meals	-40.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4863774	22-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	433.68	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4863779	22-JUL-2013	Adult Care	LD West - LW1H1	306154	3361	Day Care	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4863781	22-JUL-2013	Adult Care	LD West - LW1H1	306154	3361	Day Care	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4863785	22-JUL-2013	Adult Care	LD West - LW1H1	306154	3361	Day Care	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	4860919	25-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,120.00	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	4860921	25-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,589.00	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	4856105	25-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,483.80	Asset
Northumberland County Council	statistics.data.gov.uk	SERVOCA EDUCATION RESOURCING LIMITED	4837240	24-JUL-2013	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	SERVOCA EDUCATION RESOURCING LIMITED	4837248	29-JUL-2013	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	SERVOCA EDUCATION RESOURCING LIMITED	4851540	30-JUL-2013	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	945.00	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4834636	03-JUL-2013	Adult Care	Block Contracts	303001	3374	Block Contracts	14,116.20	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4834638	03-JUL-2013	Adult Care	Block Contracts	303001	7203	Client Contributions - Transport Charges	-150.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4834638	03-JUL-2013	Adult Care	Block Contracts	303001	7211	Client Contributions - Day Care Meals	-195.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4834635	03-JUL-2013	Adult Care	Block Contracts	303001	3374	Block Contracts	66,002.40	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4831920	01-JUL-2013	Adult Care	LD North - LN1A1	306152	3360	Homecare	195.66	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4831920	01-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	3,497.23	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4831920	01-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	1,259.19	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4843814	09-JUL-2013	Adult Care	LD North - LN1A1	306152	3360	Homecare	195.66	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4843814	09-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	3,504.25	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4843814	09-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	1,315.03	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4853814	15-JUL-2013	Adult Care	LD North - LN1A1	306152	3360	Homecare	195.66	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4853814	15-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	3,519.28	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4853814	15-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	1,258.27	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4863680	22-JUL-2013	Adult Care	LD North - LN1A1	306152	3360	Homecare	195.66	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4863680	22-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	3,860.97	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4863680	22-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	910.54	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4871614	26-JUL-2013	Adult Care	LD North - LN1A1	306152	3360	Homecare	195.66	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4871614	26-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	3,531.24	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4871614	26-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	1,153.92	Expense
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	4843881	08-JUL-2013	Highways, Roads and Transport	Vehicles and Compliance	205100	7774	SLA Income (Long Term Hires)	855.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	4854354	15-JUL-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-1,101.34	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	4854354	15-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	12,114.80	Asset
Northumberland County Council	statistics.data.gov.uk	SHARON TAYLOR	4817556	15-JUL-2013	Culture & Related Services	County arts and Culture	251400	2906	Activities Support	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHEPHERDS WALKS	4834811	02-JUL-2013	Culture & Related Services	Seahouses TIC	250350	2524	Materials for resale	344.20	Expense
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	4837473	08-JUL-2013	Environmental & Regulatory	NEAT Team West	217300	2500	Equipment	912.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHILDON THERMOPLASTICS	4821250	11-JUL-2013	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	1,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHILDON THERMOPLASTICS	4837293	22-JUL-2013	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	6,550.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHL GROUP LIMITED	4844256	09-JUL-2013	Fully recharged	Human Resources	110001	2795	Corporate Subscriptions	2,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHOTTON WASTE SERVICES	4836588	03-JUL-2013	Highways, Roads and Transport	Allendale	200890	1506	Repair and Maintenance	2,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHOTTON WASTE SERVICES	4836588	03-JUL-2013	Highways, Roads and Transport	Bellingham	200900	1506	Repair and Maintenance	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHOTTON WASTE SERVICES	4872722	29-JUL-2013	Highways, Roads and Transport	Allendale	200890	1506	Repair and Maintenance	1,751.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHOTTON WASTE SERVICES	4872722	29-JUL-2013	Highways, Roads and Transport	Bellingham	200900	1506	Repair and Maintenance	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4864918	23-JUL-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-301.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4864918	23-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,311.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4864981	23-JUL-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-390.50	Revenue
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4864981	23-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,295.50	Asset
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4854335	15-JUL-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-310.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4854335	15-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,410.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4854303	15-JUL-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-337.50	Revenue
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4854303	15-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,712.50	Asset
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4833313	01-JUL-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-170.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4833313	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,870.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHRED-IT	4872726	29-JUL-2013	Adult Care	Alnbank	300152	2580	Printing & Stationery	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHS	4873054	29-JUL-2013	Environmental & Regulatory	Community Spaces	222550	2500	Equipment	15,124.55	Expense
Northumberland County Council	statistics.data.gov.uk	SICAME ELECTRICAL DISTRIBUTIONS LTD	4843235	29-JUL-2013	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	333.60	Asset
Northumberland County Council	statistics.data.gov.uk	SIDNEY HOUSE	4874423	30-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	2,762.76	Expense
Northumberland County Council	statistics.data.gov.uk	SIDNEY HOUSE	4834968	03-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	2,762.76	Expense
Northumberland County Council	statistics.data.gov.uk	SID WILSON N'CLE LTD	4814658	03-JUL-2013	Culture & Related Services	Druridge	203230	2524	Materials for resale	514.37	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	SIEMENS FINANCIAL SERVICES LTD	4846806	10-JUL-2013	Highways, Roads and Transport	Vehicles and Compliance	205100	2033	Operating Lease	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIEMENS FINANCIAL SERVICES LTD	4857239	17-JUL-2013	Children's and Education Services	Kyloe House	017010	2721	Telephone Rental & Calls	633.82	Expense
Northumberland County Council	statistics.data.gov.uk	SIEMENS FINANCIAL SERVICES LTD	4825292	03-JUL-2013	Highways, Roads and Transport	Vehicles and Compliance	205100	2034	Extension of Operating Lease	28,753.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIGNPOST SOLUTIONS LTD	4865852	24-JUL-2013	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	497.00	Asset
Northumberland County Council	statistics.data.gov.uk	SIGNPOST SOLUTIONS LTD	4800812	01-JUL-2013	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	2,244.20	Asset
Northumberland County Council	statistics.data.gov.uk	SIGNPOST SOLUTIONS LTD	4833392	24-JUL-2013	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	563.03	Asset
Northumberland County Council	statistics.data.gov.uk	SIG PLC	4820970	08-JUL-2013	Culture & Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	261.85	Expense
Northumberland County Council	statistics.data.gov.uk	SIG PLC	4820964	03-JUL-2013	Culture & Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	461.57	Expense
Northumberland County Council	statistics.data.gov.uk	SIMMONSIGNS LTD	4813758	10-JUL-2013	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	489.24	Asset
Northumberland County Council	statistics.data.gov.uk	SIMMONSIGNS LTD	4843877	17-JUL-2013	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	1,364.52	Asset
Northumberland County Council	statistics.data.gov.uk	SIMMONSIGNS LTD	4858483	31-JUL-2013	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	563.03	Asset
Northumberland County Council	statistics.data.gov.uk	SIMON FRASER PHOTOGRAPHY	4874518	31-JUL-2013	Culture & Related Services	Corbridge TIC	250490	2524	Materials for resale	356.08	Expense
Northumberland County Council	statistics.data.gov.uk	SIMON FRASER PHOTOGRAPHY	4871602	25-JUL-2013	Culture & Related Services	Alnwick TIC	250270	2524	Materials for resale	205.60	Expense
Northumberland County Council	statistics.data.gov.uk	SIMON FRASER PHOTOGRAPHY	4871602	25-JUL-2013	Culture & Related Services	Wooler TIC	250370	2524	Materials for resale	132.60	Expense
Northumberland County Council	statistics.data.gov.uk	SITA NORTHUMBERLAND LTD	4825024	18-JUL-2013	Environmental & Regulatory	Waste Contracts	225110	2690	Waste Disposal Contracts	-308,085.70	Expense
Northumberland County Council	statistics.data.gov.uk	SITA NORTHUMBERLAND LTD	4860472	18-JUL-2013	Environmental & Regulatory	Waste Contracts	225110	2690	Waste Disposal Contracts	1,560,488.00	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	4857526	18-JUL-2013	Environmental & Regulatory	NEAT Team North	217100	3608	Tipping Charges	322.93	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	4864075	22-JUL-2013	Environmental & Regulatory	NEAT Team North	217100	3608	Tipping Charges	438.58	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	4854915	16-JUL-2013	Environmental & Regulatory	NEAT Team West	217300	3608	Tipping Charges	417.56	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	4857528	18-JUL-2013	Environmental & Regulatory	NEAT Team North	217100	3608	Tipping Charges	473.13	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	4854913	16-JUL-2013	Environmental & Regulatory	NEAT Team West	217300	3608	Tipping Charges	443.09	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	4857520	17-JUL-2013	Environmental & Regulatory	NEAT Team North	217100	3608	Tipping Charges	348.46	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	4847947	22-JUL-2013	Environmental & Regulatory	NEAT Team West	217300	3608	Tipping Charges	419.06	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	4857523	18-JUL-2013	Environmental & Regulatory	NEAT Team North	217100	3608	Tipping Charges	374.00	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	4855016	29-JUL-2013	Environmental & Regulatory	NEAT Team West	217300	3608	Tipping Charges	491.15	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	4871768	26-JUL-2013	Environmental & Regulatory	NEAT Team North	217100	3608	Tipping Charges	695.42	Expense
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	4835783	15-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	880.00	Asset
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	4844055	15-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	399.85	Asset
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	4830641	17-JUL-2013	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	1,922.80	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	4854581	15-JUL-2013	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	SLEEKBURN WELDING	4858723	18-JUL-2013	Environmental & Regulatory	South East Bring Recycling Centres	225640	1506	Repair and Maintenance	370.00	Expense
Northumberland County Council	statistics.data.gov.uk	SLEEKBURN WELDING	4858576	18-JUL-2013	Environmental & Regulatory	South East Bring Recycling Centres	225640	1506	Repair and Maintenance	370.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4852585	12-JUL-2013	Fully recharged	Hepscott Park Running Costs (6260)	295070	1501	Building Maintenance - Structural - Planned - Centrally Funded	900.48	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4852592	12-JUL-2013	Fully recharged	Cramlington Customer Serv Off - Running Costs	294944	1501	Building Maintenance - Structural - Planned - Centrally Funded	367.16	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4852595	12-JUL-2013	Adult Care	Estates	300454	1506	Repair and Maintenance	661.96	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4852596	12-JUL-2013	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	317.58	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4852597	12-JUL-2013	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	320.26	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4852598	12-JUL-2013	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	340.36	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4852599	12-JUL-2013	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	486.42	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4852601	12-JUL-2013	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	356.44	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4852602	12-JUL-2013	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	337.68	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4852604	12-JUL-2013	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	710.20	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4852605	12-JUL-2013	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	3,104.78	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4852606	12-JUL-2013	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	828.12	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4852608	12-JUL-2013	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	316.24	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4874368	30-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4834995	03-JUL-2013	Adult Care	Additional Charges - Adult Care	300350	2702	Computer hardware	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMART FOOD	4825631	08-JUL-2013	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	401.00	Expense
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4821310	09-JUL-2013	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	321.02	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4835804	18-JUL-2013	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	463.92	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4833052	23-JUL-2013	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	270.61	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4843880	25-JUL-2013	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	3,307.20	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4843870	29-JUL-2013	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	695.88	Asset
Northumberland County Council	statistics.data.gov.uk	SOCITM LIMITED	4860367	22-JUL-2013	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	6,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOIL ASSOCIATION CERTIFICATION LIMITED	4814535	29-JUL-2013	Trading	CPS IFM Facilities Management	128025	2688	Quality Assurance	995.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLAR SIGNS UK LTD	4841013	12-JUL-2013	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLEHAWK LTD	4847433	10-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,751.88	Expense
Northumberland County Council	statistics.data.gov.uk	SOLO SECURITY	4809787	03-JUL-2013	Environmental & Regulatory	Local Multi Agency Problem Solving	032130	3180	Grants to Voluntary Bodies	346.80	Expense
Northumberland County Council	statistics.data.gov.uk	SOLO MANUFACTURING LTD	4843986	22-JUL-2013	Children's and Education Services	Kyloe House	017010	1506	Repair and Maintenance	271.66	Expense
Northumberland County Council	statistics.data.gov.uk	SOUNDBITELEARNING UK LIMITED	4817787	04-JUL-2013	Children's and Education Services	ICT Curriculum SLA	010245	2705	Computer software - annual licence agreement	17,642.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHFIELD HOUSE CARE SERVICES LIMITED	4805777	01-JUL-2013	Children's and Education Services	Out Of County Placements	016020	3355	Out Of County Residential Placements	11,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHFIELD HOUSE CARE SERVICES LIMITED	4844224	29-JUL-2013	Children's and Education Services	Out Of County Placements	016020	3355	Out Of County Residential Placements	11,935.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	4846981	10-JUL-2013	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2015	Tyres	266.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	4865226	23-JUL-2013	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2015	Tyres	293.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	4866116	24-JUL-2013	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2015	Tyres	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	4866119	24-JUL-2013	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2015	Tyres	882.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	4846642	10-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	4846642	10-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	4846642	10-JUL-2013	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	4846643	10-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	4846643	10-JUL-2013	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	16,967.88	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	4834717	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	4834693	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPALDINGS UK LTD	4844505	24-JUL-2013	Environmental & Regulatory	NEAT Team South East	217200	2500	Equipment	544.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPEEDINGS LTD	4821384	18-JUL-2013	Fire Services	Fire & Rescue Services Admin Centre	030100	2500	Equipment	2,515.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPITTAL IMPROVEMENT TRUST	4871516	25-JUL-2013	Culture & Related Services	Northumberland Sport General	251300	2639	Professional Services	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPOTTY DOG DESIGNS	4864067	22-JUL-2013	Children's and Education Services	Central Services	012033	2740	Advertising / Publicity	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPOTTY DOG DESIGNS	4863677	22-JUL-2013	Environmental & Regulatory	Public Health Service	035000	2740	Advertising / Publicity	253.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPRINGCARE (YOCKLETON)	4843139	08-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,495.24	Expense
Northumberland County Council	statistics.data.gov.uk	SPROULS TAXIS	4857580	18-JUL-2013	Adult Care	Tynesdale Horticultural Skills Unit	300056	4103	Other Placement Costs	1,435.80	Expense
Northumberland County Council	statistics.data.gov.uk	SPROULS TAXIS	4832457	02-JUL-2013	Adult Care	Tynesdale Horticultural Skills Unit	300056	4103	Other Placement Costs	1,435.80	Expense
Northumberland County Council	statistics.data.gov.uk	SPROULS TAXIS	4832454	02-JUL-2013	Adult Care	Tynesdale Horticultural Skills Unit	300056	4103	Other Placement Costs	1,579.38	Expense
Northumberland County Council	statistics.data.gov.uk	SPROULS TAXIS	4858654	18-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,513.80	Expense
Northumberland County Council	statistics.data.gov.uk	SPROULS TAXIS	4858651	18-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,992.20	Expense
Northumberland County Council	statistics.data.gov.uk	SPRUE AEGIS PLC	4840300	08-JUL-2013	Fire Services	Fire & Rescue Services Admin Centre	030100	2509	Smoke Alarms	4,784.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAINSBIDGE HOUSE	4852279	12-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	2,165.44	Expense
Northumberland County Council	statistics.data.gov.uk	STANDING STONE DRAWING OFFICE SUPPLIES LTD	4835100	03-JUL-2013	Planning and Development	Development Services - Admin	240000	2580	Printing & Stationery	372.21	Expense
Northumberland County Council	statistics.data.gov.uk	STANDING STONE DRAWING OFFICE SUPPLIES LTD	4876063	31-JUL-2013	Planning and Development	Development Services - Admin	240000	2580	Printing & Stationery	372.21	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY F CUTTER LTD	4825115	11-JUL-2013	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	1,177.95	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY SECURITY SOLUTIONS	4875471	31-JUL-2013	Children's and Education Services	Kyloe House	017010	1506	Repair and Maintenance	15,053.10	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	4840542	05-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,412.60	Expense
Northumberland County Council	statistics.data.gov.uk	STANNINGTON VILLAGE SHOW	4857443	17-JUL-2013	Culture & Related Services	Northumberland Sport General	251300	2639	Professional Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANTON LODGE	4857385	17-JUL-2013	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,401.92	Expense
Northumberland County Council	statistics.data.gov.uk	STANTON LODGE	4857386	17-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	2,148.40	Expense
Northumberland County Council	statistics.data.gov.uk	STANTON LODGE	4845119	09-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	2,148.40	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	4840342	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	4840345	19-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,673.90	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	4840347	04-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,818.60	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	4843161	09-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	604.80	Expense
Northumberland County Council	statistics.data.gov.uk	STAR	4855276	16-JUL-2013	Children's and Education Services	Central Services	012033	2721	Telephone Rental & Calls	576.25	Expense
Northumberland County Council	statistics.data.gov.uk	STAR	4855276	16-JUL-2013	Children's and Education Services	E2E Programme	012034	2721	Telephone Rental & Calls	576.25	Expense
Northumberland County Council	statistics.data.gov.uk	STAR	4855276	16-JUL-2013	Children's and Education Services	Construction	012047	2721	Telephone Rental & Calls	576.25	Expense
Northumberland County Council	statistics.data.gov.uk	STATEX COLOUR PRINT	4821085	15-JUL-2013	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	416.00	Expense
Northumberland County Council	statistics.data.gov.uk	STATEX COLOUR PRINT	4847611	29-JUL-2013	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	713.00	Expense
Northumberland County Council	statistics.data.gov.uk	STATION MEDICAL GROUP	4863491	22-JUL-2013	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	STEVEN MONKS ELECTRICAL CONTRACTORS	4844213	09-JUL-2013	Fully recharged	Council Depot Northumberland Road Berwick - Running Costs	294955	1506	Repair and Maintenance	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	STM ENVIRONMENTAL LIMITED	4817672	01-JUL-2013	Environmental & Regulatory	Environmental Protection	232600	2500	Equipment	2,773.64	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	4852270	12-JUL-2013	Adult Care	LD North - LN1A1	306152	3359	Residential Care	5,341.16	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM HOUSING ASSOCIATION	4874426	30-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	21,777.50	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM HOUSING ASSOCIATION	4874426	30-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	6,377.80	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM HOUSING ASSOCIATION	4874426	30-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	10,538.46	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM HOUSING ASSOCIATION	4834974	03-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	21,777.50	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM HOUSING ASSOCIATION	4834974	03-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	6,377.80	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM HOUSING ASSOCIATION	4834974	03-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	10,538.46	Expense
Northumberland County Council	statistics.data.gov.uk	STOPFORD INFORMATION SYSTEMS LIMITED	4848368	11-JUL-2013	Central Services to the Public	Registrars	116001	2703	Computer hardware - maintenance	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	STOPGAP	4874428	30-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	1,823.04	Expense
Northumberland County Council	statistics.data.gov.uk	STOPGAP	4874428	30-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	4,764.26	Expense
Northumberland County Council	statistics.data.gov.uk	STOPGAP	4834979	03-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	1,823.04	Expense
Northumberland County Council	statistics.data.gov.uk	STOPGAP	4834979	03-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	4,764.26	Expense
Northumberland County Council	statistics.data.gov.uk	STOREYS:SSP LIMITED	4848325	25-JUL-2013	Fully recharged	Finance General	124010	2639	Professional Services	1,610.54	Expense
Northumberland County Council	statistics.data.gov.uk	STOREYS:SSP LIMITED	4871506	25-JUL-2013	Fully recharged	Finance General	124010	2639	Professional Services	3,918.37	Expense
Northumberland County Council	statistics.data.gov.uk	STOREYS:SSP LIMITED	4871504	25-JUL-2013	Fully recharged	Finance General	124010	2639	Professional Services	1,055.82	Expense
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	4873366	30-JUL-2013	Adult Care	Bedlington Day Centre	300100	0670	Agency Staff	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	4834144	02-JUL-2013	Adult Care	Bedlington Day Centre	300100	0670	Agency Staff	437.50	Expense
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	4857312	17-JUL-2013	Children's and Education Services	Northumberland Creative & Performing Arts	010195	0670	Agency Staff	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4845016	09-JUL-2013	Adult Care	LD North - LN1A1	306152	3359	Residential Care	19,924.96	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4872480	29-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4872481	29-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4872482	29-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4874425	30-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	3,867.47	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4834972	03-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	3,867.47	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4843251	09-JUL-2013	Adult Care	LD South - LS1B1	306153	3360	Homecare	251.98	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4843266	09-JUL-2013	Adult Care	LD South - LS1B1	306153	3360	Homecare	454.15	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4843274	09-JUL-2013	Adult Care	LD South - LS1B1	306153	3360	Homecare	4,321.27	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4843281	09-JUL-2013	Adult Care	LD North - LN1A1	306152	3360	Homecare	1,781.61	Expense
Northumberland County Council	statistics.data.gov.uk	ST GEORGES PLAYERS	4873560	30-JUL-2013	Culture & Related Services	Tourist Information Centres	990383	8805	TIC Stall Holder Sales	698.40	Liability
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4873018	30-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3361	Day Care	3,459.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4873018	30-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	7211	Client Contributions - Day Care Meals	-302.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4873018	30-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4873018	30-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	7203	Client Contributions - Transport Charges	-11.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4873018	30-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	7211	Client Contributions - Day Care Meals	-12.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4865482	24-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	2,656.50	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4865482	24-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	7203	Client Contributions - Transport Charges	-122.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4865482	24-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	7211	Client Contributions - Day Care Meals	-152.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4865482	24-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3361	Day Care	2,415.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4865482	24-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	7203	Client Contributions - Transport Charges	-117.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4865482	24-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	7211	Client Contributions - Day Care Meals	-155.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4865482	24-JUL-2013	Adult Care	Older MH Central - PCMA1 - One	306403	3361	Day Care	2,484.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4865482	24-JUL-2013	Adult Care	Older MH Central - PCMA1 - One	306403	7203	Client Contributions - Transport Charges	-138.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4865482	24-JUL-2013	Adult Care	Older MH Central - PCMA1 - One	306403	7211	Client Contributions - Day Care Meals	-170.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4865482	24-JUL-2013	Adult Care	Older MH Central - PCMM1- Two	306404	3361	Day Care	897.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4865482	24-JUL-2013	Adult Care	Older MH Central - PCMM1- Two	306404	7203	Client Contributions - Transport Charges	-44.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4865482	24-JUL-2013	Adult Care	Older MH Central - PCMM1- Two	306404	7211	Client Contributions - Day Care Meals	-55.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4865482	24-JUL-2013	Adult Care	Older Pdi North - PNLTA	306405	3361	Day Care	138.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4865482	24-JUL-2013	Adult Care	Older Pdi North - PNLTA	306405	7211	Client Contributions - Day Care Meals	-10.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST MARTINS LIMITED	4845098	09-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	2,865.20	Expense
Northumberland County Council	statistics.data.gov.uk	ST MATTHEWS NURSERY AND DAYCARE	4857242	17-JUL-2013	Children's and Education Services	Childcare Partnership - Workforce Development	009004	2634	Provision of Early Years Training	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST MICHAELS CARE HOME	4846681	10-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	4865774	24-JUL-2013	Children's and Education Services	FACT Teams Disability	015006	3368	Disability Respite Care	9,676.65	Expense
Northumberland County Council	statistics.data.gov.uk	SUE FENLON ART	4852478	12-JUL-2013	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	536.10	Liability
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4795162	01-JUL-2013	Children's and Education Services	Work Programme	010029	2500	Equipment	155.36	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4795162	01-JUL-2013	Children's and Education Services	Work Programme	010029	2580	Printing & Stationery	195.12	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4798999	02-JUL-2013	Trading	CPS Business and Change	128021	2580	Printing & Stationery	338.81	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4802342	03-JUL-2013	Fully recharged	Customer Services Admin	255100	2580	Printing & Stationery	443.76	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4802342	03-JUL-2013	Fully recharged	Customer Services Admin	255100	2900	Other Sundry Expenditure	78.09	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4804839	08-JUL-2013	Adult Care	Finance and Resources	300450	2500	Equipment	1,230.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4805023	08-JUL-2013	Fully recharged	Head of Local Services	128015	2580	Printing & Stationery	110.73	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4805023	08-JUL-2013	Trading	CPS Business and Change	128021	2580	Printing & Stationery	113.83	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4805023	08-JUL-2013	Planning and Development	Strategic & Urban Development Management	240010	2580	Printing & Stationery	216.20	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4811684	10-JUL-2013	Adult Care	Estates	300454	2500	Equipment	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4812027	10-JUL-2013	Children's and Education Services	School & Business Support Team	024004	2580	Printing & Stationery	268.45	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4813372	15-JUL-2013	Children's and Education Services	Kyloe House	017010	2500	Equipment	389.65	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4820920	17-JUL-2013	Fully recharged	Head of Local Services	128015	2580	Printing & Stationery	335.90	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4820920	17-JUL-2013	Trading	CPS Business and Change	128021	2580	Printing & Stationery	223.92	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4826284	23-JUL-2013	Children's and Education Services	LIST - West Team	014121	2500	Equipment	5.40	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4826284	23-JUL-2013	Children's and Education Services	LIST - West Team	014121	2580	Printing & Stationery	424.56	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4844039	31-JUL-2013	Children's and Education Services	School Improvement SLA	010246	2585	Printing & Stationery - School Curriculum	59.33	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4844039	31-JUL-2013	Children's and Education Services	School & Business Support Team	024004	2580	Printing & Stationery	398.94	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4844163	31-JUL-2013	Corporate and Democratic Core	Office Services	115002	2580	Printing & Stationery	390.21	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4873258	30-JUL-2013	Corporate and Democratic Core	Office Services	115002	2580	Printing & Stationery	-390.21	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLY DESK LTD	4835054	03-JUL-2013	Children's and Education Services	Education for Looked After Children	017000	2639	Professional Services	491.10	Expense
Northumberland County Council	statistics.data.gov.uk	SURVEY AND MARKETING SERVICES LIMITED	4864704	23-JUL-2013	Highways and Transport Services	Transport Projects	202105	2642	Consultancy Fees	3,580.00	Expense
Northumberland County Council	statistics.data.gov.uk	SURVEY SOLUTIONS SCOTLAND	4817938	15-JUL-2013	Highways, Roads and Transport	Laboratory	202200	2688	Quality Assurance	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUSTRANS LIMITED	4823697	15-JUL-2013	Highways, Roads and Transport	Local Sustainable Transport Fund	202110	2642	Consultancy Fees	2,486.75	Expense
Northumberland County Council	statistics.data.gov.uk	SUSTRANS LIMITED	4823699	17-JUL-2013	Highways, Roads and Transport	Local Sustainable Transport Fund	202110	2642	Consultancy Fees	4,575.62	Expense
Northumberland County Council	statistics.data.gov.uk	SWANSTON TAXIS	4858699	18-JUL-2013	Children's and Education Services	Berwick FACT	016017	4103	Other Placement Costs	598.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	4840782	05-JUL-2013	Children's and Education Services	Netherton Kestrel Residential Home	017002	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	365.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT TRAVEL	4835093	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	SYNERGY RECYCLING	4855392	16-JUL-2013	Environmental & Regulatory	Waste Contracts	225110	1603	Hazardous Waste	470.20	Expense
Northumberland County Council	statistics.data.gov.uk	SYSTEM CELL	4811542	09-JUL-2013	Housing	Benefits Assessment	126052	2580	Printing & Stationery	3,295.00	Expense
Northumberland County Council	statistics.data.gov.uk	SYSTEM CELL	4811541	10-JUL-2013	Housing	Benefits Assessment	126052	2580	Printing & Stationery	1,055.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4848405	12-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	1,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4834140	02-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,379.20	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4834138	03-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,315.34	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4834136	03-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4834137	04-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,137.20	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4834135	04-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,996.40	Expense
Northumberland County Council	statistics.data.gov.uk	S-FIX LIMITED	4836756	03-JUL-2013	Highways, Roads and Transport	Design	202150	2532	Highways Materials	1,975.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAIT FARRIER GRAHAM SOLICITORS	4843922	31-JUL-2013	Environmental & Regulatory	Licensing	233100	2647	Legal Advice - External	1,526.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4851697	12-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	2,484.80	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4851697	12-JUL-2013	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4851697	12-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	7,035.36	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4851697	12-JUL-2013	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4851697	12-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4851697	12-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4851699	12-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,348.44	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4851699	12-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	449.48	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4851699	12-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	4,887.12	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4851699	12-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4851700	12-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4851700	12-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	2,237.08	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4851701	12-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,402.32	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4851701	12-JUL-2013	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,797.92	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TARMAC	25-JUL-2013	Highways, Roads and Transport	Rechargeable Construction - West	200440	2532	Highways Materials	365.16	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	31-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	324.14	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	31-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	990.85	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	25-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,235.31	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	25-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	801.14	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	31-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	456.04	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	31-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	323.14	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	31-JUL-2013	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	1,247.21	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	25-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,116.72	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	25-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,220.33	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	31-JUL-2013	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	493.47	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	25-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,044.63	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	31-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,716.24	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	25-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,019.94	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	25-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	974.66	Asset
Northumberland County Council	statistics.data.gov.uk	TARTAN AND TWEED	12-JUL-2013	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	749.20	Liability
Northumberland County Council	statistics.data.gov.uk	TAYLOR ENGINEERING & FABRICATIONS LIMITED	26-JUL-2013	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	288.84	Expense
Northumberland County Council	statistics.data.gov.uk	TAYLOR ENGINEERING & FABRICATIONS LIMITED	19-JUL-2013	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	450.96	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHERS PENSIONS	19-JUL-2013	Children's and Education Services	School & Business Support Team	024004	7701	External Interest	632.44	Revenue
Northumberland County Council	statistics.data.gov.uk	TEES ACTIVE LIMITED	12-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	8,013.00	Asset
Northumberland County Council	statistics.data.gov.uk	TEES ACTIVE LIMITED	12-JUL-2013	Corporate and Democratic Core	Tees Active	035102	2656	Commissioned Services	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	TELESHORE UK	15-JUL-2013	Environmental & Regulatory	Cemetery Services South East	219200	2500	Equipment	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	TENSAR INTERNATIONAL LTD	01-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,079.00	Asset
Northumberland County Council	statistics.data.gov.uk	TERRY GROUP LTD	22-JUL-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-939.20	Revenue
Northumberland County Council	statistics.data.gov.uk	TERRY GROUP LTD	22-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	10,331.20	Asset
Northumberland County Council	statistics.data.gov.uk	TGM GROUP LIMITED	25-JUL-2013	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	9,060.60	Expense
Northumberland County Council	statistics.data.gov.uk	TGP LANDSCAPE ARCHITECTS (NORTH) LIMITED	23-JUL-2013	Cultural, Environmental and Plannin	Berwick Park Lottery - Heritage Lottery	222503	2645	Hired Services	6,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	02-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,322.20	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,553.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,896.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,641.60	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,579.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BARCODE WAREHOUSE	03-JUL-2013	Culture & Related Services	County Tourist Information	250100	2580	Printing & Stationery	285.12	Expense
Northumberland County Council	statistics.data.gov.uk	THE BARNABAS PROJECT	30-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	7,337.66	Expense
Northumberland County Council	statistics.data.gov.uk	THE BARNABAS PROJECT	03-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	7,337.66	Expense
Northumberland County Council	statistics.data.gov.uk	THE BATH STATION	30-JUL-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-370.91	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BATH STATION	30-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,080.04	Asset
Northumberland County Council	statistics.data.gov.uk	THE BATH STATION	30-JUL-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-88.67	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BATH STATION	30-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	975.33	Asset
Northumberland County Council	statistics.data.gov.uk	THE BEAUTY FACTORY LIMITED	18-JUL-2013	Planning and Development	Blyth Townscape Heritage Initiative	230445	3251	Other Contributions	9,004.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	19-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	449.48	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	03-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,118.54	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	03-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	4,793.74	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	09-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	17-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	7,829.78	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	17-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	956.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	09-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	6,272.08	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	09-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	09-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	6,272.08	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	09-JUL-2013	Adult Care	Older MH West - PWHM1	306414	3357	Care Homes with Nursing	604.40	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	09-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	6,272.08	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	09-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	09-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	09-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	439.16	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	09-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	8,090.64	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	09-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	09-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	7,641.16	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	09-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	09-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	09-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	12-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	272.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	12-JUL-2013	Adult Care	LD South - LS1B1	306153	3361	Day Care	423.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	12-JUL-2013	Adult Care	LD South - LS1B1	306153	7203	Client Contributions - Transport Charges	-24.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	12-JUL-2013	Adult Care	LD South - LS1B1	306153	3361	Day Care	706.60	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	12-JUL-2013	Adult Care	LD South - LS1B1	306153	7203	Client Contributions - Transport Charges	-40.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	12-JUL-2013	Adult Care	LD South - LS1B1	306153	3361	Day Care	706.60	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	12-JUL-2013	Adult Care	LD South - LS1B1	306153	7203	Client Contributions - Transport Charges	-40.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BONDGATE SURGERY	22-JUL-2013	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,243.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	THE BOOKSELLER	4830411	02-JUL-2013	Culture & Related Services	County Library Service	252020	2525	Books	462.87	Expense
Northumberland County Council	statistics.data.gov.uk	THE BURN BRAE MEDICAL GROUP	4863445	22-JUL-2013	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,574.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BURN BRAE MEDICAL GROUP	4863444	22-JUL-2013	Corporate and Democratic Core	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	333.40	Expense
Northumberland County Council	statistics.data.gov.uk	THE CARE CONSORTIUM (1997) LTD	4844464	09-JUL-2013	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	4,878.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE CARE CONSORTIUM (1997) LTD	4844463	09-JUL-2013	Adult Care	WAMH Central - MC1M1- One	306300	3357	Care Homes with Nursing	5,929.11	Expense
Northumberland County Council	statistics.data.gov.uk	THE CASEY TRUST	4835064	10-JUL-2013	Adult Care	Block Contracts	303001	3374	Block Contracts	805.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE CENTRE FOR PUBLIC SCRUTINY	4867553	25-JUL-2013	Corporate and Democratic Core	Office Services	115002	0852	Members Training	1,079.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE CROWS NEST	4857397	17-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	5,104.68	Expense
Northumberland County Council	statistics.data.gov.uk	THE CROWS NEST	4857397	17-JUL-2013	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	6,806.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	4832752	01-JUL-2013	Adult Care	LD West - LW1H1	306154	3357	Care Homes with Nursing	15,960.77	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	4832753	01-JUL-2013	Adult Care	LD West - LW1H1	306154	3359	Residential Care	4,654.89	Expense
Northumberland County Council	statistics.data.gov.uk	THE FLAG MAN	4793642	01-JUL-2013	Fire Services	Fire & Rescue Services Admin Centre	030100	2584	Reprographics	730.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE FLAG MAN	4803336	08-JUL-2013	Culture & Related Services	County Tourist Information	250100	2906	Activities Support	281.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE GABLES MEDICAL GROUP	4863494	22-JUL-2013	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	842.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE GEORGE INN	4865323	23-JUL-2013	Environmental & Regulatory	Public Conveniences Northern	218010	2900	Other Sundry Expenditure	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE GREENHOUSE PEOPLE	4871704	26-JUL-2013	Adult Care	Sleekburn Horticultural Skills Unit	300057	2602	Educational Learning Resources (Not ICT equipment)	269.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE HEATHERSLAW BAKERY LIMITED	4834928	03-JUL-2013	Culture & Related Services	Hexham TIC	250450	2524	Materials for resale	444.70	Expense
Northumberland County Council	statistics.data.gov.uk	THE HEATHERSLAW BAKERY LIMITED	4853872	15-JUL-2013	Culture & Related Services	Morpeth Chantry	250390	2524	Materials for resale	286.28	Expense
Northumberland County Council	statistics.data.gov.uk	THE HELPING HAND COMPANY	4843709	30-JUL-2013	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	258.80	Asset
Northumberland County Council	statistics.data.gov.uk	THE HIGHWAY DAY NURSERY LIMITED	4857582	29-JUL-2013	Children's and Education Services	Berwick FACT	016017	4103	Other Placement Costs	254.30	Expense
Northumberland County Council	statistics.data.gov.uk	THE INFIRMARY DRIVE MEDICAL GROUP	4863473	22-JUL-2013	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE INFIRMARY DRIVE MEDICAL GROUP	4863474	22-JUL-2013	Corporate and Democratic Core	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	704.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNS	4844433	09-JUL-2013	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,717.04	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNS	4844433	09-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	824.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNS	4844433	09-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	824.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE LODGE	4861094	19-JUL-2013	Adult Care	LD North - LN1A1	306152	3359	Residential Care	12,067.99	Expense
Northumberland County Council	statistics.data.gov.uk	THE MAILING HOUSE	4872833	29-JUL-2013	Housing General Fund	Homefinder	246160	2750	Postage & Carriage	547.25	Expense
Northumberland County Council	statistics.data.gov.uk	THE MALTINGS THEATRE AND CINEMA	4705104	08-JUL-2013	Culture & Related Services	County arts and Culture	251400	3180	Grants to Voluntary Bodies	93,008.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	4858168	18-JUL-2013	Court Services	Court Services	117001	2633	Medical Fees	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	4836484	11-JUL-2013	Corporate and Democratic Core	Chalmydia Services	035071	2656	Commissioned Services	29,500.03	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	4854866	22-JUL-2013	Court Services	Coroners	117001	2633	Medical Fees	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NORTHERN TRUST COMPANY	4844809	09-JUL-2013	Pension Fund	Pension Fund Expenditure	600005	8554	Custody Fees	7,481.98	Expense
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND TARTAN COMPANY LTD	4871804	26-JUL-2013	Culture & Related Services	Hexham TIC	250450	2524	Materials for resale	631.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4832484	02-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	4,307.28	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4832484	02-JUL-2013	Adult Care	LD North - LN1A1	306152	3359	Residential Care	21,536.40	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4871987	29-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	6,594.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4871988	29-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,508.40	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4872031	29-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,903.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4872032	29-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,192.44	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4872033	29-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,487.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4872035	29-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,762.52	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4872036	29-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	5,742.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4872037	29-JUL-2013	Adult Care	LD West - LW1H1	306154	3360	Homecare	4,772.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE OLD VICARAGE (A&P LTD)	4844468	09-JUL-2013	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE OLD VICARAGE (A&P LTD)	4844468	09-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	7,458.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE OLD VICARAGE (A&P LTD)	4844468	09-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	5,593.68	Expense
Northumberland County Council	statistics.data.gov.uk	THE OLD VICARAGE (A&P LTD)	4844469	09-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE OLD VICARAGE (A&P LTD)	4844469	09-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE OLD VICARAGE (A&P LTD)	4844470	09-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	5,593.68	Expense
Northumberland County Council	statistics.data.gov.uk	THE OSPREY COMPANY	4855390	16-JUL-2013	Environmental & Regulatory	NEAT Team North	217100	2500	Equipment	2,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PHOENIX ENGINEERING CO LIMITED	4840381	15-JUL-2013	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	313.12	Expense
Northumberland County Council	statistics.data.gov.uk	THE PICTURE TILE COMPANY	4871629	26-JUL-2013	Culture & Related Services	Berwick TIC	250330	2524	Materials for resale	936.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	4854064	15-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	2,290.04	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	4854064	15-JUL-2013	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	10,688.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	4854064	15-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	4854063	15-JUL-2013	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	397.29	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	4854062	15-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	5,500.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	4854062	15-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	3,708.08	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	4854062	15-JUL-2013	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	11,124.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE PLANNING INSPECTORATE	4857098	17-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	THE PRINCE'S TRUST	4844178	23-JUL-2013	Fire Services	Community Safety Academy	029100	2900	Other Sundry Expenditure	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE RESCUE PLACE	4844816	11-JUL-2013	Environmental & Regulatory	Animal Welfare	235200	2631	Vets and Kennel Fees	1,738.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE ROBERT GORDON UNIVERSITY	4835025	03-JUL-2013	Children's and Education Services	Social Work Secondment Scheme	016040	0850	Staff Training & Development	2,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE ROBERT GORDON UNIVERSITY	4835011	03-JUL-2013	Children's and Education Services	Social Work Secondment Scheme	016040	0850	Staff Training & Development	3,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE ROBERT GORDON UNIVERSITY	4835015	03-JUL-2013	Children's and Education Services	Social Work Secondment Scheme	016040	0850	Staff Training & Development	3,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE ROBERT GORDON UNIVERSITY	4835003	03-JUL-2013	Children's and Education Services	Social Work Secondment Scheme	016040	0850	Staff Training & Development	3,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE ROBERT GORDON UNIVERSITY	4835020	03-JUL-2013	Children's and Education Services	Social Work Secondment Scheme	016040	0850	Staff Training & Development	3,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE ROBERT GORDON UNIVERSITY	4835005	03-JUL-2013	Children's and Education Services	Social Work Secondment Scheme	016040	0850	Staff Training & Development	3,150.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	THE SALVATION ARMY	4857078	17-JUL-2013	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	354.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SANCTUARY WILDLIFE CENTRE	4847805	11-JUL-2013	Planning and Development	NSP	990314	8726	New Leader Coast and Lowlands	7,342.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE SELE MEDICAL PRACTICE	4863497	22-JUL-2013	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SELE MEDICAL PRACTICE	4863496	22-JUL-2013	Corporate and Democratic Core	Local Public Health Service Implant GP	035111	2656	Commissioned Services	349.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE STANLAND GROUP LTD	4812145	01-JUL-2013	Adult Care	Tynedale House Residential OP	300252	2570	Laundry	438.06	Expense
Northumberland County Council	statistics.data.gov.uk	THE STANLAND GROUP LTD	4842714	15-JUL-2013	Fire Services	Fire & Rescue Services Admin Centre	030100	1600	Building cleaning	504.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE STORE FORGE	4861258	19-JUL-2013	Children's and Education Services	E2E Programme	012034	2500	Equipment	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4858519	18-JUL-2013	Children's and Education Services	Teacher Supply Scheme	024019	4800	Recharge Within Department	2,295.72	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4860450	18-JUL-2013	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3251	Other Contributions	11,409.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4860468	18-JUL-2013	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3251	Other Contributions	4,941.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4860457	18-JUL-2013	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3251	Other Contributions	11,409.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4863624	22-JUL-2013	Children's and Education Services	Teacher Supply Scheme	024019	4800	Recharge Within Department	3,376.10	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4871555	25-JUL-2013	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3251	Other Contributions	4,941.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4871689	26-JUL-2013	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3251	Other Contributions	4,941.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4871683	26-JUL-2013	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3251	Other Contributions	11,409.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE TOBY HENDERSON TRUST	4865275	23-JUL-2013	Children's and Education Services	FACT Teams Disability	015006	3361	Day Care	472.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE TOBY HENDERSON TRUST	4865275	23-JUL-2013	Children's and Education Services	FACT Teams Disability	015006	4102	Client Transport	24.40	Expense
Northumberland County Council	statistics.data.gov.uk	THE TOBY HENDERSON TRUST	4865274	23-JUL-2013	Children's and Education Services	FACT Teams Disability	015006	3361	Day Care	425.25	Expense
Northumberland County Council	statistics.data.gov.uk	THE TOBY HENDERSON TRUST	4865274	23-JUL-2013	Children's and Education Services	FACT Teams Disability	015006	4102	Client Transport	111.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE TWEEDDALE PRESS LTD	4822025	10-JUL-2013	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	347.76	Expense
Northumberland County Council	statistics.data.gov.uk	THE TWEEDDALE PRESS LTD	4855096	31-JUL-2013	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	422.28	Expense
Northumberland County Council	statistics.data.gov.uk	THE VALMAR HOTEL	4868157	25-JUL-2013	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE VILLAGE SURGERY	4863498	22-JUL-2013	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,097.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE WHITE PAPER CONFERENCE COMPANY LIMITED	4855036	16-JUL-2013	Corporate and Democratic Core	Deputy Chief Executive	105002	0850	Staff Training & Development	278.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE WORLD MARKETS COMPANY PLC	4844814	09-JUL-2013	Pension Fund	Pension Fund Expenditure	600005	8551	Invest Perf Measure Fees	2,047.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE WORLD MARKETS COMPANY PLC	4844812	09-JUL-2013	Pension Fund	Pension Fund Expenditure	600005	8551	Invest Perf Measure Fees	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	4855453	16-JUL-2013	Central Services to the Public	Recovery	126033	2644	Debt Collection Services	594.01	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	4833612	17-JUL-2013	Central Services to the Public	Recovery	126033	2644	Debt Collection Services	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	4855889	24-JUL-2013	Central Services to the Public	Recovery	126033	2644	Debt Collection Services	435.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4847429	10-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	5,907.28	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4847429	10-JUL-2013	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4847429	10-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	3,791.80	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4847430	10-JUL-2013	Adult Care	WAMH Central - MC1M1 - One	306300	3357	Care Homes with Nursing	2,195.48	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4847430	10-JUL-2013	Adult Care	Older MH Central - PCMM1 - Two	306404	3357	Care Homes with Nursing	1,756.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4847430	10-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	13,064.20	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4847430	10-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,756.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4847431	10-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,017.77	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4847432	10-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4847432	10-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	6,725.28	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4847432	10-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	3,372.64	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS POTTER LTD	4844698	09-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	728.54	Asset
Northumberland County Council	statistics.data.gov.uk	THOMAS POTTER LTD	4855796	16-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	325.57	Asset
Northumberland County Council	statistics.data.gov.uk	THOMAS POTTER LTD	4855791	16-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	301.64	Asset
Northumberland County Council	statistics.data.gov.uk	THOMAS PROCTOR AND SON LTD	4847728	11-JUL-2013	Children's and Education Services	Kyloe House	017010	1600	Building cleaning	310.41	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS PROCTOR AND SON LTD	4856662	18-JUL-2013	Children's and Education Services	Kyloe House	017010	1600	Building cleaning	284.28	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS SHERRIFF AND CO	4832842	03-JUL-2013	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	455.57	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS SHERRIFF AND CO	4833512	03-JUL-2013	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	363.64	Asset
Northumberland County Council	statistics.data.gov.uk	THOMAS TELFORD LIMITED	4809858	09-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	THOMPSONS SOLICITORS	4842901	09-JUL-2013	Non Distributed Costs	Non Distributed Costs	130001	2647	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	THORNTON BROTHERS LIMITED	4836749	03-JUL-2013	Fire Services	Engineering Services	030120	2012	Vehicle Repairs and maintenance	737.23	Expense
Northumberland County Council	statistics.data.gov.uk	TINDLES TAXIS	4833390	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	TMP(UK) LIMITED	4812609	02-JUL-2013	Children's and Education Services	Local Safeguarding Children Board	025001	0822	Recruitment - Advertising	944.60	Expense
Northumberland County Council	statistics.data.gov.uk	TMP(UK) LIMITED	4834804	02-JUL-2013	Environmental & Regulatory	Public Health Service	035000	0822	Recruitment - Advertising	2,585.00	Expense
Northumberland County Council	statistics.data.gov.uk	TMP(UK) LIMITED	4844192	09-JUL-2013	Environmental & Regulatory	Public Health Service	035000	0822	Recruitment - Advertising	1,881.85	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL BUSINESS GROUP	4814960	08-JUL-2013	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	2550	Catering Equipment	99.52	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL BUSINESS GROUP	4814960	08-JUL-2013	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	2580	Printing & Stationery	163.19	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL BUSINESS GROUP	4814960	08-JUL-2013	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	2602	Educational Learning Resources (Not ICT equipment)	39.18	Expense
Northumberland County Council	statistics.data.gov.uk	TOWART TAXIS	4837607	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	326.40	Expense
Northumberland County Council	statistics.data.gov.uk	TOWART TAXIS	4837604	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOWART TAXIS	4837599	04-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,437.20	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4844165	09-JUL-2013	Culture & Related Services	Tourist Information Centres	990383	8804	TIC Agency Tour Bookings	666.00	Liability
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4854261	15-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,580.40	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4854262	15-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,621.60	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4854266	15-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4854268	15-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,238.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4854270	15-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4854272	15-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,260.80	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4854274	15-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,065.20	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4854275	15-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4855056	16-JUL-2013	Culture & Related Services	Tourist Information Centres	990383	8804	TIC Agency Tour Bookings	1,877.10	Liability
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4855052	16-JUL-2013	Culture & Related Services	Tourist Information Centres	990383	8804	TIC Agency Tour Bookings	2,398.95	Liability

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	17-JUL-2013	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	6,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	29-JUL-2013	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	29-JUL-2013	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-42.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	17-JUL-2013	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	18-JUL-2013	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,621.60	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	18-JUL-2013	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-41.10	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	18-JUL-2013	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	340.88	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	18-JUL-2013	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-4.80	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	19-JUL-2013	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	7,158.68	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVIS PERKINS TRADING CO.LTD	08-JUL-2013	Fire Services	Learning and Development	030140	0850	Staff Training & Development	754.14	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVIS PERKINS TRADING CO.LTD	16-JUL-2013	Environmental & Regulatory	NEAT Team South East	217200	2602	Educational Learning Resources (Not ICT equipment)	435.66	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVIS PERKINS TRADING CO.LTD	25-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	417.81	Asset
Northumberland County Council	statistics.data.gov.uk	TRAVIS PERKINS TRADING CO.LTD	29-JUL-2013	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	309.12	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVIS PERKINS TRADING CO.LTD	30-JUL-2013	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	709.45	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVIS PERKINS TRADING CO.LTD	23-JUL-2013	Fire Services	Learning and Development	030140	0850	Staff Training & Development	626.52	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVIS PERKINS TRADING CO.LTD	05-JUL-2013	Highways, Roads and Transport	Maintenance - South East	200220	2061	Plant Hire	303.34	Expense
Northumberland County Council	statistics.data.gov.uk	TRIANGLE CONSULTING SOCIAL ENTERPRISE LIMITED	22-JUL-2013	Children's and Education Services	Family Recovery Programme	016038	2634	Provision of Early Years Training	16,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIBAL EDUCATION	10-JUL-2013	Children's and Education Services	Central Services	012033	2645	Hired Services	436.23	Expense
Northumberland County Council	statistics.data.gov.uk	TRIBAL EDUCATION	09-JUL-2013	Children's and Education Services	Central Services	012033	2645	Hired Services	317.04	Expense
Northumberland County Council	statistics.data.gov.uk	TRIBAL EDUCATION	30-JUL-2013	Children's and Education Services	Central Services	012033	2645	Hired Services	478.58	Expense
Northumberland County Council	statistics.data.gov.uk	TRILOGE LIMITED	02-JUL-2013	Planning and Development	NSP	990314	8727	New Leader Uplands	2,036.23	Revenue
Northumberland County Council	statistics.data.gov.uk	TRINITY YOUTH ASSOCIATION	11-JUL-2013	Children's and Education Services	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	452.10	Expense
Northumberland County Council	statistics.data.gov.uk	TRUST IN THE NORTH (FONDT)	29-JUL-2013	Planning and Development	NSP	990314	8726	New Leader Coast and Lowlands	10,266.24	Revenue
Northumberland County Council	statistics.data.gov.uk	TRUST IN THE NORTH (FONDT)	26-JUL-2013	Planning and Development	NSP	990314	8726	New Leader Coast and Lowlands	3,617.99	Revenue
Northumberland County Council	statistics.data.gov.uk	TRU LTD	19-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,773.15	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	19-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,773.15	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	19-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,891.36	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	19-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,891.36	Expense
Northumberland County Council	statistics.data.gov.uk	TTS GROUP LIMITED	24-JUL-2013	Children's and Education Services	Berwick Sure Start Local Programme	009403	2602	Educational Learning Resources (Not ICT equipment)	536.21	Expense
Northumberland County Council	statistics.data.gov.uk	TTS GROUP LIMITED	16-JUL-2013	Children's and Education Services	Berwick Sure Start Local Programme	009403	2602	Educational Learning Resources (Not ICT equipment)	341.82	Expense
Northumberland County Council	statistics.data.gov.uk	TURFCARE SPECIALISTS LIMITED	25-JUL-2013	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	3,219.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURFCARE SPECIALISTS LIMITED	08-JUL-2013	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	16,059.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURNER AND TOWNSEND	18-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	750.00	Asset
Northumberland County Council	statistics.data.gov.uk	TURNER VIRR AND CO LTD	16-JUL-2013	Fire Services	Community Safety Academy	029100	2561	Protective Clothing	304.38	Expense
Northumberland County Council	statistics.data.gov.uk	TURNER VIRR AND CO LTD	16-JUL-2013	Fire Services	Community Safety Academy	029100	2561	Protective Clothing	304.38	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	24-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,996.72	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	24-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,649.44	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	24-JUL-2013	Adult Care	LD North - LN1A1	306152	3360	Homecare	10,283.92	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	24-JUL-2013	Adult Care	LD South - LS1B1	306153	3360	Homecare	3,330.64	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	24-JUL-2013	Adult Care	WAMH Central - MC1M1 - One	306300	3360	Homecare	1,205.36	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	24-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,664.48	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	30-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	1,898.16	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	30-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	23,499.44	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	03-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	1,898.16	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	03-JUL-2013	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	23,499.44	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	10-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	12,833.80	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	10-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	10-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	10-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	10-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	10-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	TUSTAIN MOTORS	19-JUL-2013	Highways, Roads and Transport	Morpheth Workshop	205230	2012	Vehicle Repairs and maintenance	434.79	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	05-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,952.65	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	08-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,947.44	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	08-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	18-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	18-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	2,597.06	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	08-JUL-2013	Adult Care	LD North - LN1A1	306152	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	08-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	08-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	08-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,817.99	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	08-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,947.44	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	08-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	08-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	08-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,386.60	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	08-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,386.60	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	08-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	08-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	08-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	08-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,468.96	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	08-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	08-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,885.32	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4848280	23-JUL-2013	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	264.60	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4855822	24-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,156.94	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4855833	25-JUL-2013	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	829.92	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4872725	29-JUL-2013	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	308.19	Expense
Northumberland County Council	statistics.data.gov.uk	TYNESIDE TRAINING SERVICES	4844271	09-JUL-2013	Trading	CPS Business and Change	128021	0850	Staff Training & Development	735.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNESIDE TRAINING SERVICES	4871503	31-JUL-2013	Fully recharged	Head of Local Services	128015	0850	Staff Training & Development	1,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNESIDE TRAINING SERVICES	4871503	31-JUL-2013	Trading	CPS Business and Change	128021	0850	Staff Training & Development	230.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4845114	09-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	6,859.28	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4845115	09-JUL-2013	Adult Care	LD North - LN1A1	306152	3359	Residential Care	7,497.80	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4845116	09-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	5,212.20	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4845116	09-JUL-2013	Adult Care	LD West - LW1H1	306154	3359	Residential Care	2,806.56	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4845117	09-JUL-2013	Adult Care	LD West - LW1H1	306154	3359	Residential Care	10,447.24	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4845118	09-JUL-2013	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	9,546.52	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4847669	11-JUL-2013	Adult Care	LD West - LW1H1	306154	3361	Day Care	686.08	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4847669	11-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	1,274.12	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4873324	30-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4873324	30-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	4872717	29-JUL-2013	Pension Fund	Pension Fund Expenditure	600005	8539	Retirement Pensions	254.69	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE PROPERTY RENOVATIONS	4814107	04-JUL-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-660.69	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNE PROPERTY RENOVATIONS	4814107	04-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	7,267.57	Asset
Northumberland County Council	statistics.data.gov.uk	TYNE PROPERTY RENOVATIONS	4843183	17-JUL-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-334.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNE PROPERTY RENOVATIONS	4843183	17-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,674.00	Asset
Northumberland County Council	statistics.data.gov.uk	TYNE PROPERTY RENOVATIONS	4873670	30-JUL-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-35.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNE PROPERTY RENOVATIONS	4873670	30-JUL-2013	Fixed Assets Construction In Progress	Fixed Assets Construction In Progress	990120	8433	CIP - land and Buildings	385.00	Asset
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	4833846	02-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,128.05	Asset
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	4814609	09-JUL-2013	Culture & Related Services	Alnwick TIC	250270	1582	Alarm / CCTV system	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	4814609	09-JUL-2013	Culture & Related Services	Amble TIC	250290	1582	Alarm / CCTV system	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	4814609	09-JUL-2013	Culture & Related Services	Craster TIC	250310	1582	Alarm / CCTV system	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	4814609	09-JUL-2013	Culture & Related Services	Berwick TIC	250330	1582	Alarm / CCTV system	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	4814609	09-JUL-2013	Culture & Related Services	Seahouses TIC	250350	1582	Alarm / CCTV system	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	4814609	09-JUL-2013	Culture & Related Services	Morpeth Chantry	250390	1582	Alarm / CCTV system	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4837118	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,609.80	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4837119	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,089.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4837155	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,577.80	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4837156	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,844.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4837157	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,387.40	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4837175	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,260.80	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4837176	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,901.40	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4837177	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,580.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4837178	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,398.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4837179	04-JUL-2013	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4837195	22-JUL-2013	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY RAIL USERS GROUP	4856580	17-JUL-2013	Planning and Development	NSP	990314	8727	New Leader Uplands	1,925.50	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY WOODLAND CONSULTANCY	4872617	29-JUL-2013	Fire Services	Fire & Rescue Services Admin Centre	030100	1700	Grounds Maintenance	1,681.31	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY WOODLAND CONSULTANCY	4874150	30-JUL-2013	Fire Services	Fire & Rescue Services Admin Centre	030100	1700	Grounds Maintenance	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY WOODLAND CONSULTANCY	4874151	30-JUL-2013	Fire Services	Fire & Rescue Services Admin Centre	030100	1700	Grounds Maintenance	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY WOODLAND CONSULTANCY	4865843	24-JUL-2013	Environmental & Regulatory	NEAT Team West	217300	2062	External Hires	2,481.90	Expense
Northumberland County Council	statistics.data.gov.uk	T L CARROLL	4867530	25-JUL-2013	Court Services	Coroners	117001	2639	Professional Services	320.21	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	4836779	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,853.40	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	4836784	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	4836786	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,053.40	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	4836787	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,115.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	4832768	15-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,398.20	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	4833842	15-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,589.60	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	4832769	15-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,491.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	4832770	15-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,252.72	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	4832772	15-JUL-2013	Fixed Assets Construction In Progress	Fixed Assets Construction In Progress	990120	8432	CIP - Infrastructure	2,323.44	Asset
Northumberland County Council	statistics.data.gov.uk	ULVERSCROFT LARGE PRINT BOOKS LTD	4847761	22-JUL-2013	Culture & Related Services	County Library Service	252020	2525	Books	49.98	Expense
Northumberland County Council	statistics.data.gov.uk	ULVERSCROFT LARGE PRINT BOOKS LTD	4847761	22-JUL-2013	Culture & Related Services	County Library Service	252020	2525	Books	748.82	Expense
Northumberland County Council	statistics.data.gov.uk	ULVERSCROFT LARGE PRINT BOOKS LTD	4847763	22-JUL-2013	Culture & Related Services	County Library Service	252020	2525	Books	5.04	Expense
Northumberland County Council	statistics.data.gov.uk	ULVERSCROFT LARGE PRINT BOOKS LTD	4847763	22-JUL-2013	Culture & Related Services	County Library Service	252020	2525	Books	428.16	Expense
Northumberland County Council	statistics.data.gov.uk	ULVERSCROFT LARGE PRINT BOOKS LTD	4847765	25-JUL-2013	Culture & Related Services	County Library Service	252020	2525	Books	1.47	Expense
Northumberland County Council	statistics.data.gov.uk	ULVERSCROFT LARGE PRINT BOOKS LTD	4847765	25-JUL-2013	Culture & Related Services	County Library Service	252020	2525	Books	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION BRAE AND NORHAM PRACTICE	4863500	22-JUL-2013	Corporate and Democratic Core	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	563.04	Expense
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	4840299	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	730.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	4830269	01-JUL-2013	Adult Care	Hepscott Horticultural Skills Unit	300055	4103	Other Placement Costs	364.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION STREET TAXIS	4837231	04-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,584.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION STREET TAXIS	4837477	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,725.67	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSAL SYSTEMS SOLUTIONS (SECURITY) LIMITED	4832351	15-JUL-2013	Environmental & Regulatory	Closed Circuit Television	029282	2504	Equipment Maintenance	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	4861152	19-JUL-2013	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	2,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	4820936	19-JUL-2013	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	-2,880.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	4795550	19-JUL-2013	Children's and Education Services	Childrens Services Training	024014	0850	Staff Training & Development	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	4873517	30-JUL-2013	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	10,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	UPNORTH ENGINEERING SERVICES LIMITED	4852699	12-JUL-2013	Adult Care	Estates	300454	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	331.44	Expense
Northumberland County Council	statistics.data.gov.uk	URBANVISION	4858167	18-JUL-2013	Planning and Development	Strategic & Urban Development Management	240010	2642	Consultancy Fees	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	URBIS LIGHTING LTD	4873385	30-JUL-2013	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	2,155.13	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4847623	11-JUL-2013	Adult Care	Estates	300454	1506	Repair and Maintenance	410.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4851937	12-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	250.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4857346	17-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	958.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4861062	19-JUL-2013	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1503	Building Maintenance - Service funded	3,671.64	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4861080	19-JUL-2013	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1503	Building Maintenance - Service funded	3,771.36	Expense
Northumberland County Council	statistics.data.gov.uk	VELOCITY	4844534	09-JUL-2013	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	294.00	Expense
Northumberland County Council	statistics.data.gov.uk	VELOCITY	4844539	09-JUL-2013	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	1,494.00	Expense
Northumberland County Council	statistics.data.gov.uk	VELOCITY	4844530	09-JUL-2013	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	564.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEOLIA ES (UK) LTD	4837267	04-JUL-2013	Adult Care	Foundry House Admin	306618	1602	Refuse collection charge	306.80	Expense
Northumberland County Council	statistics.data.gov.uk	VEOLIA ES (UK) LTD	4856297	29-JUL-2013	Culture & Related Services	Ashington County Library	252190	1602	Refuse collection charge	350.50	Expense
Northumberland County Council	statistics.data.gov.uk	VFM DATA LIMITED	4800896	03-JUL-2013	Environmental & Regulatory	Head of Neighbourhood Services	222050	2639	Professional Services	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4844420	09-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,093.80	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4844421	09-JUL-2013	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	4,093.52	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4844422	09-JUL-2013	Adult Care	LD Central - LC1M1 - Two	306151	3357	Care Homes with Nursing	3,128.76	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4844423	09-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4844424	09-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4844425	09-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4844426	09-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,570.24	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4844427	09-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,096.44	Expense
Northumberland County Council	statistics.data.gov.uk	VIRTUAL COLLEGE LTD	4872815	29-JUL-2013	Children's and Education Services	Childrens Services Training	024014	0850	Staff Training & Development	751.50	Expense
Northumberland County Council	statistics.data.gov.uk	VITAX LTD	4803201	01-JUL-2013	Environmental & Regulatory	NEAT Team South East	217200	2500	Equipment	292.80	Expense
Northumberland County Council	statistics.data.gov.uk	VITAX LTD	4858113	18-JUL-2013	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	1,033.68	Asset
Northumberland County Council	statistics.data.gov.uk	VOSA	4837627	04-JUL-2013	Highways, Roads and Transport	Vehicles and Compliance	205100	2016	VOSA and MOT Fees	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4861139	19-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	9,077.96	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4861140	19-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	8,709.52	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4861141	19-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	10,170.17	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4861142	19-JUL-2013	Adult Care	LD South - LS1B1	306153	3359	Residential Care	10,170.17	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4832763	01-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	5,464.28	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4843209	09-JUL-2013	Adult Care	LD West - LW1H1	306154	3360	Homecare	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4872983	30-JUL-2013	Adult Care	LD West - LW1H1	306154	3360	Homecare	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4865463	24-JUL-2013	Adult Care	LD South - LS1B1	306153	3360	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4865465	24-JUL-2013	Adult Care	LD South - LS1B1	306153	3360	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4865466	24-JUL-2013	Adult Care	LD South - LS1B1	306153	3360	Homecare	4,485.44	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4865467	24-JUL-2013	Adult Care	LD South - LS1B1	306153	3360	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4865468	24-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,147.69	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK HOMES LIMITED	4875126	31-JUL-2013	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	717.36	Expense
Northumberland County Council	statistics.data.gov.uk	WARD HADAWAY	4842896	09-JUL-2013	Fully recharged	Legal	120001	2639	Professional Services	2,380.91	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4817798	04-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4825821	11-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4837226	18-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4837064	25-JUL-2013	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4844845	31-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	289.75	Asset
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4861067	31-JUL-2013	Fully recharged	Head of Local Services	128015	0850	Staff Training & Development	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	WASHETERIA	4837601	17-JUL-2013	Children's and Education Services	Kyloe House	017010	1600	Building cleaning	863.95	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	4847956	11-JUL-2013	Highways, Roads and Transport	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	591.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	4847967	11-JUL-2013	Highways, Roads and Transport	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	389.83	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	4848267	11-JUL-2013	Highways, Roads and Transport	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	302.50	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	4848278	11-JUL-2013	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	748.56	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4851695	12-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,696.32	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4851695	12-JUL-2013	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,696.32	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4851695	12-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,696.32	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4851695	12-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	2,980.48	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4851695	12-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	24,160.64	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4851696	12-JUL-2013	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4851696	12-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	3,352.64	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4851696	12-JUL-2013	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4851696	12-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4862588	19-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	605.83	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO MEDICAL GROUP	4863505	22-JUL-2013	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	996.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO MEDICAL GROUP	4863504	22-JUL-2013	Corporate and Democratic Core	Local Public Health Service Implant GP	035111	2656	Commissioned Services	431.62	Expense
Northumberland County Council	statistics.data.gov.uk	WATERS BUILD	4854322	15-JUL-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-1,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	WATERS BUILD	4854322	15-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	11,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	WATERS BUILD	4843168	11-JUL-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	WATERS BUILD	4843168	11-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	5,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	WDM LTD	4853926	15-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	WEARISIDE WOMEN IN NEED	4843218	08-JUL-2013	Children's and Education Services	Out Of County Placements	016020	3355	Out Of County Residential Placements	340.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	WEARISIDE WOMEN IN NEED	4843221	26-JUL-2013	Children's and Education Services	Out Of County Placements	016020	3355	Out Of County Residential Placements	1,325.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEBB'S CARS	4832318	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,431.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEBB'S CARS	4832352	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4840950	05-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	942.66	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4845101	09-JUL-2013	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4845101	09-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	5,655.96	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4845101	09-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4845102	09-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4845102	09-JUL-2013	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4845102	09-JUL-2013	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	5,614.44	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4845102	09-JUL-2013	Adult Care	Older MH West - PNMB1 - Two	306408	3359	Residential Care	8,483.94	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4845103	09-JUL-2013	Adult Care	WAMH Central - MC1M1 - One	306300	3359	Residential Care	3,770.64	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4845103	09-JUL-2013	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	2,222.44	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4845103	09-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	4,062.44	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4845064	09-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	2,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4845064	09-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,872.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4844439	09-JUL-2013	Adult Care	LD North - LN1A1	306152	3359	Residential Care	7,191.68	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4844439	09-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4836608	03-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	6,754.65	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4844440	09-JUL-2013	Adult Care	LD North - LN1A1	306152	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4844440	09-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	818.36	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4844440	09-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	454.64	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4844440	09-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	9,638.36	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4844441	09-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	3,832.76	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4844413	09-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4844413	09-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,824.56	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4844413	09-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	5,655.96	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4865471	24-JUL-2013	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4865471	24-JUL-2013	Adult Care	Older MH South - PSMB1	306411	7211	Client Contributions - Day Care Meals	-45.00	Revenue
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4844347	09-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4844347	09-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	6,209.14	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	4863511	22-JUL-2013	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,471.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	4863509	22-JUL-2013	Corporate and Democratic Core	Local Public Health Service Implant GP	035111	2656	Commissioned Services	480.13	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	4863510	22-JUL-2013	Corporate and Democratic Core	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	814.80	Expense
Northumberland County Council	statistics.data.gov.uk	WELL CLOSE MEDICAL GROUP	4863508	22-JUL-2013	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	574.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELL CLOSE MEDICAL GROUP	4863507	22-JUL-2013	Corporate and Democratic Core	Local Public Health Service Implant GP	035111	2656	Commissioned Services	390.75	Expense
Northumberland County Council	statistics.data.gov.uk	WELL CLOSE MEDICAL GROUP	4863506	22-JUL-2013	Corporate and Democratic Core	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	370.80	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	4847471	10-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	-1,046.30	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	4845112	09-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	4845112	09-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	4845112	09-JUL-2013	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	4,218.56	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	4845144	09-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	26,889.38	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	4845113	09-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	10,317.48	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	4847472	10-JUL-2013	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	3,637.12	Expense
Northumberland County Council	statistics.data.gov.uk	WHALE TANKERS LTD	4832800	03-JUL-2013	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	282.98	Expense
Northumberland County Council	statistics.data.gov.uk	WHEATFIELD COURT	4865151	23-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,696.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHEATFIELD COURT	4865152	23-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,696.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHISTLE ART SHOP	4871967	26-JUL-2013	Environmental & Regulatory	Head of Neighbourhood Services	222050	2740	Advertising / Publicity	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHITE MEDICAL GROUP	4863514	22-JUL-2013	Corporate and Democratic Core	Local Public Health Service Implant GP	035111	2656	Commissioned Services	446.90	Expense
Northumberland County Council	statistics.data.gov.uk	WHITE MEDICAL GROUP	4863513	22-JUL-2013	Corporate and Democratic Core	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	251.76	Expense
Northumberland County Council	statistics.data.gov.uk	WHITE SWAN HOTEL	4817562	04-JUL-2013	Children's and Education Services	ICT Curriculum SLA	010245	0850	Staff Training & Development	259.20	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	4833644	02-JUL-2013	Children's and Education Services	E2E Programme	012034	1550	Rents and Leases	3,574.53	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	4833640	09-JUL-2013	Children's and Education Services	Construction	012047	1550	Rents and Leases	9,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	4861076	19-JUL-2013	Fire Services	Fire & Rescue Services Admin Centre	030100	1800	Insurance - buildings and contents	451.74	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTONSTALL TAXI SERVICE	4840553	05-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,480.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILDFIRE ADVISORY SERVICES	4873113	29-JUL-2013	Fire Services	Wildfire	029172	0850	Staff Training & Development	773.76	Expense
Northumberland County Council	statistics.data.gov.uk	WILDFIRE ADVISORY SERVICES	4837619	04-JUL-2013	Fire Services	Wildfire	029172	0850	Staff Training & Development	773.76	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM GIBSON (ELECTRICAL CONTR	4836467	11-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	980.00	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAM HUME & SON	4865263	23-JUL-2013	Environmental & Regulatory	NEAT Team North	217100	1506	Repair and Maintenance	8,221.93	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	4843699	08-JUL-2013	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	435.94	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	4814988	09-JUL-2013	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	1,105.54	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	4823649	17-JUL-2013	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	906.96	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	4823887	22-JUL-2013	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	685.79	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	4840623	30-JUL-2013	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	1,087.93	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	4843705	31-JUL-2013	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	540.11	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4840679	05-JUL-2013	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	503.75	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4840677	05-JUL-2013	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	261.95	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4855537	16-JUL-2013	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	506.50	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4856654	17-JUL-2013	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	651.30	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4860614	18-JUL-2013	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	255.00	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4865282	23-JUL-2013	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	321.90	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	WINDSOR NURSING HOME	4832756	01-JUL-2013	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,415.99	Expense
Northumberland County Council	statistics.data.gov.uk	WITHERSLACK GROUP	4825698	01-JUL-2013	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	70,609.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	4830437	04-JUL-2013	Planning and Development	Regeneration Team South East	230030	3251	Other Contributions	1,099.98	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	4830435	04-JUL-2013	Planning and Development	Regeneration Team South East	230030	3251	Other Contributions	366.66	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	4844707	09-JUL-2013	Fully recharged	Employee Services	125011	3604	Disposal - Other Costs	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	4860936	19-JUL-2013	Planning and Development	Berwick museum	251200	3252	Heritage and Archives Management Fees	18,442.50	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	4860936	19-JUL-2013	Planning and Development	Berwick archives	251220	3252	Heritage and Archives Management Fees	5,382.50	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	4860936	19-JUL-2013	Planning and Development	Old gaol/Moothall	251240	3252	Heritage and Archives Management Fees	16,930.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	4860936	19-JUL-2013	Planning and Development	The Chantry Museum	251255	2900	Other Sundry Expenditure	4,082.50	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	4860936	19-JUL-2013	Planning and Development	The Chantry Museum	251255	3252	Heritage and Archives Management Fees	4,122.50	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	4860936	19-JUL-2013	Culture & Related Services	Woodhorn museum	251260	3252	Heritage and Archives Management Fees	263,622.50	Expense
Northumberland County Council	statistics.data.gov.uk	WOODLANDS CARE HOME	4845062	09-JUL-2013	Adult Care	Older MH West - PWWH1	306414	3359	Residential Care	1,851.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODLANDS CARE HOME	4845063	09-JUL-2013	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,787.08	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	4836822	03-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	4836825	03-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	4836824	03-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	WORDSWORTH HOUSE	4861095	19-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,456.00	Expense
Northumberland County Council	statistics.data.gov.uk	WORKMAN	4830505	01-JUL-2013	Highways, Roads and Transport	Rechargeable Construction - North	200400	1550	Rents and Leases	1,821.25	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHTS OF BEDLINGTON	4803293	02-JUL-2013	Children's and Education Services	Kyloe House	017010	2544	Catering Provisions	255.70	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	4836960	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,408.60	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	4836964	04-JUL-2013	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	532.60	Expense
Northumberland County Council	statistics.data.gov.uk	WRIXON SECURITY SERVICES LIMITED	4836445	03-JUL-2013	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	747.20	Expense
Northumberland County Council	statistics.data.gov.uk	WRVS	4817988	10-JUL-2013	Highways, Roads and Transport	Concessionary Travel	204140	2205	Voluntary Car Scheme	3,596.50	Expense
Northumberland County Council	statistics.data.gov.uk	WRVS	4817990	10-JUL-2013	Highways, Roads and Transport	Concessionary Travel	204140	2205	Voluntary Car Scheme	2,204.19	Expense
Northumberland County Council	statistics.data.gov.uk	WURTH UK LTD	4857727	18-JUL-2013	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	1905	General Consumables	371.09	Expense
Northumberland County Council	statistics.data.gov.uk	WURTH UK LTD	4874335	30-JUL-2013	Highways, Roads and Transport	Morpeth Workshop	205230	1905	General Consumables	125.78	Expense
Northumberland County Council	statistics.data.gov.uk	WURTH UK LTD	4874335	30-JUL-2013	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	14.74	Expense
Northumberland County Council	statistics.data.gov.uk	WURTH UK LTD	4874335	30-JUL-2013	Highways, Roads and Transport	Morpeth Workshop	205230	2561	Protective Clothing	134.56	Expense
Northumberland County Council	statistics.data.gov.uk	W AND M THOMPSON (QUARRIES) LTD	4835689	03-JUL-2013	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	120.18	Expense
Northumberland County Council	statistics.data.gov.uk	W AND M THOMPSON (QUARRIES) LTD	4835689	03-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	154.31	Asset
Northumberland County Council	statistics.data.gov.uk	W F HOWES LTD	4830328	08-JUL-2013	Culture & Related Services	County Library Service	252020	2525	Books	283.76	Expense
Northumberland County Council	statistics.data.gov.uk	W F HOWES LTD	4830329	08-JUL-2013	Culture & Related Services	County Library Service	252020	2525	Books	505.60	Expense
Northumberland County Council	statistics.data.gov.uk	W F HOWES LTD	4830330	08-JUL-2013	Culture & Related Services	County Library Service	252020	2525	Books	581.60	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4834123	02-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,493.68	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4836599	03-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	450.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4840958	05-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,804.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4840937	05-JUL-2013	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,185.82	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4840937	05-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,222.18	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4840956	05-JUL-2013	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	4,543.57	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4840956	05-JUL-2013	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2062	External Hires	201.93	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4844184	09-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	690.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4833687	02-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	824.10	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4833689	02-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,268.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4833662	02-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4831830	02-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	250.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4833682	02-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4853562	12-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	8,870.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4856937	17-JUL-2013	Culture & Related Services	Woodland Management	203150	1700	Grounds Maintenance	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4853568	12-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,415.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4853571	12-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	410.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4853567	12-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	995.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4853569	12-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,504.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4840573	05-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,135.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4840564	05-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4842513	10-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	913.90	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4840575	05-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,340.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4842506	05-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,296.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4842510	05-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	306.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4840579	05-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,953.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4842514	05-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,457.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4842517	05-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	306.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4842505	05-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,530.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4842521	05-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,024.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4840642	05-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,818.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4840582	11-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4840641	05-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	301.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4840640	05-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	854.25	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4840638	05-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	954.75	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4840636	05-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,074.75	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4840684	05-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	723.60	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4842509	05-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	476.70	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4842509	05-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	170.85	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4842511	05-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	683.40	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4840635	05-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	40.20	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4840635	05-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	783.90	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4840634	05-JUL-2013	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4840634	05-JUL-2013	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4840632	05-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,045.20	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4840631	05-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,145.70	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4840629	05-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	793.98	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4840588	05-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	726.99	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4840591	05-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	814.05	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4840594	05-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	863.40	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4840598	05-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	944.10	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4840614	05-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	408.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4840617	05-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,256.25	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4840618	05-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	924.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4840627	05-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	653.25	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4842512	05-JUL-2013	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	1,053.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4842512	05-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,458.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4842507	05-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	854.25	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4842508	05-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	763.80	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4844025	09-JUL-2013	Culture & Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	2,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4854130	15-JUL-2013	Environmental & Regulatory	Community Spaces	222550	2500	Equipment	8,168.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4856676	17-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,862.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4854135	17-JUL-2013	Culture & Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	8,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4847098	10-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	-420.00	Asset
Northumberland County Council	statistics.data.gov.uk	W O SILMON LIMITED	4840382	05-JUL-2013	Highways, Roads and Transport	Vehicles and Compliance	205100	2024	Fuel Tank Maintenance	4,729.00	Expense
Northumberland County Council	statistics.data.gov.uk	W O SILMON LIMITED	4834100	25-JUL-2013	Environmental & Regulatory	NEAT Team South East	217200	1506	Repair and Maintenance	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	W O SILMON LIMITED	4844822	25-JUL-2013	Fire Services	Engineering Services	030120	2012	Vehicle Repairs and maintenance	392.00	Expense
Northumberland County Council	statistics.data.gov.uk	W R HESLOP AND PARTNERS	4837471	04-JUL-2013	Environmental & Regulatory	NEAT Team West	217300	3455	Grass cutting	8,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	W SMITH AND SON	4836191	03-JUL-2013	Environmental & Regulatory	NEAT Team North	217100	3455	Grass cutting	30,837.86	Expense
Northumberland County Council	statistics.data.gov.uk	W S CONTROLS LTD	4844329	09-JUL-2013	Housing General Fund	Temporary Accommodation	246130	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	2,502.80	Expense
Northumberland County Council	statistics.data.gov.uk	W S CONTROLS LTD	4844311	09-JUL-2013	Environmental & Regulatory	Blyth Depot - Depot Running Costs	225610	1501	Building Maintenance - Structural - Planned - Centrally Funded	354.65	Expense
Northumberland County Council	statistics.data.gov.uk	W S CONTROLS LTD	4844316	09-JUL-2013	Adult Care	Estates	300454	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	719.24	Expense
Northumberland County Council	statistics.data.gov.uk	W S CONTROLS LTD	4822960	19-JUL-2013	Trading	CPS Business and Change	128021	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX FINANCE LTD	4858175	18-JUL-2013	Central Services - Other Operating In	Central Print	127800	2584	Reprographics	971.14	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	4858176	18-JUL-2013	Central Services - Other Operating In	Central Print	127800	2584	Reprographics	1,082.03	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	4860409	29-JUL-2013	Trading	Printing Charges	127700	2584	Reprographics	63,933.00	Expense
Northumberland County Council	statistics.data.gov.uk	XEVRON PALMERS LIMITED	4844524	22-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	257.40	Asset
Northumberland County Council	statistics.data.gov.uk	XEVRON PALMERS LIMITED	4844564	22-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	277.71	Asset
Northumberland County Council	statistics.data.gov.uk	XEVRON PALMERS LIMITED	4844542	22-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,045.00	Asset
Northumberland County Council	statistics.data.gov.uk	XEVRON PALMERS LIMITED	4844507	22-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,090.00	Asset
Northumberland County Council	statistics.data.gov.uk	XEVRON PALMERS LIMITED	4844525	22-JUL-2013	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,650.00	Asset
Northumberland County Council	statistics.data.gov.uk	XYLEM WATER SOLUTIONS UK LTD	4844314	09-JUL-2013	Environmental & Regulatory	Public Conveniences Northern	218010	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	476.72	Expense
Northumberland County Council	statistics.data.gov.uk	YELL LIMITED	4843692	22-JUL-2013	Children's and Education Services	Central Services	012033	2740	Advertising / Publicity	701.60	Expense
Northumberland County Council	statistics.data.gov.uk	YPTC	4832485	01-JUL-2013	Children's and Education Services	Alnwick Locality	012036	2606	Exam Fees	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	YPTC	4843860	08-JUL-2013	Children's and Education Services	Alnwick Locality	012036	2606	Exam Fees	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	1ST WHITTINGHAM BP SCOUT GROUP	4861041	22-JUL-2013	Planning and Development	NSP	990314	8727	New Leader Uplands	594.44	Revenue
Northumberland County Council	statistics.data.gov.uk	1ST WHITTINGHAM BP SCOUT GROUP	4861035	22-JUL-2013	Planning and Development	NSP	990314	8727	New Leader Uplands	420.84	Revenue
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4843878	08-JUL-2013	Children's and Education Services	Purchase Budgets	016010	4116	Supported Accommodation	768.00	Expense
Northumberland County Council	statistics.data.gov.uk	24 HOUR LOCK CO	4865619	25-JUL-2013	Environmental & Regulatory	NEAT Team North	217100	2500	Equipment	308.22	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	4837117	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	4837103	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	4837099	04-JUL-2013	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,342.35	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	4837116	04-JUL-2013	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,216.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 SAFETY	4840255	04-JUL-2013	Fire Services	Community Safety Academy	029100	0850	Staff Training & Development	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4841047	05-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	688.80	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4841047	05-JUL-2013	Adult Care	LD North - LN1A1	306152	3360	Homecare	94.15	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4841047	05-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	8,923.08	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4841047	05-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	3,091.60	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4841050	05-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	787.20	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4841051	05-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	787.20	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4841053	05-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	787.20	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4847953	11-JUL-2013	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	4,056.12	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4847951	11-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	688.80	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4847951	11-JUL-2013	Adult Care	LD North - LN1A1	306152	3360	Homecare	94.15	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4847951	11-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	9,021.73	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4847951	11-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	2,958.50	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4860750	19-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	688.80	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4860750	19-JUL-2013	Adult Care	LD North - LN1A1	306152	3360	Homecare	94.15	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4860750	19-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	9,046.52	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD 4860750	19-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	3,187.33	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD 4860760	19-JUL-2013	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	688.80	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD 4860760	19-JUL-2013	Adult Care	LD North - LN1A1	306152	3360	Homecare	69.65	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD 4860760	19-JUL-2013	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	8,919.43	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD 4860760	19-JUL-2013	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	3,315.72	Expense
Northumberland County Council	statistics.data.gov.uk	3663 4801269	03-JUL-2013	Culture & Related Services	Plessey Woods	203220	2524	Materials for resale	387.67	Expense
Northumberland County Council	statistics.data.gov.uk	3663 4801270	03-JUL-2013	Culture & Related Services	Druridge	203230	2524	Materials for resale	528.45	Expense
Northumberland County Council	statistics.data.gov.uk	3663 4823688	10-JUL-2013	Culture & Related Services	Druridge	203230	2524	Materials for resale	293.32	Expense
Northumberland County Council	statistics.data.gov.uk	3663 4821452	15-JUL-2013	Culture & Related Services	Druridge	203230	2524	Materials for resale	490.26	Expense
Northumberland County Council	statistics.data.gov.uk	40SEVEN 4848322	11-JUL-2013	Environmental & Regulatory	Cemetery Services Northern	219100	2639	Professional Services	1,676.00	Expense